

TRAVANCORE DEVASWOM BOARD

Nanthancode, Thiruvananthapuram.

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Devaswom Commissioner's Office,
04/08/2026

DETAILED E-TENDER NOTICE FOR SUPPLY OF JAGGERY POWDER AT SABARIMALA STORE. **Tender Document No ROC 38/26/sab**

For and on behalf of the Travancore Devaswom Board, the Commissioner invites E-tenders from firms of manufacturing Jaggery Powder/ An agency in co-operative sectors which exclusively for trading the above articles having **FBO/PFA/FPO/FSSAI** License for the supply of 5000 **MT** (Five Thousand **MT**) of JAGGERY POWDER at Sabarimala Store. Tenders should accompany copy of documents showing that the firm is an exclusive manufacturer of the above articles having annual production capacity of above 1 lakh ton. An agency in co-operative sectors which exclusively trading the above articles .

Earnest Money Deposit for participating in the tender is Rs 10,00,000/- (Ten Lakhs). Tenderer should be prepared to supply 50% of the articles before 1-11-2026. Balance quantity should be supplied as per demand of the Executive Officer, Sabarimala.

Articles should be delivered the Travancore Devaswom Board store located at Pamba in Pathanamthitta District, Kerala. The items will undergo food safety test upon arrival at the cost of the supplier. After successful test clearance the articles will be sent to the Sannidhanam main store at the cost of Travancore Devaswom Board.

GENERAL CONDITIONS

- 1.1 The food items shall confirm to the standards prescribed in Food Safety & Standards (Food Products Standards and Food Additives) Regulation, 2011(Read:2.8.4).
- 2 GUR OR JAGGERY means the product obtained by boiling or processing juice pressed out of sugarcane .It shall be free from substances deleterious to health and shall confirm to the following analytical standards, on dry weight basis :-
- 3 Total sugars expressed as invert sugar Not less than 90 percent and sucrose not less than 60 percent Extraneous matter Not more than 2 per cent. insoluble in water

- 4 Total ash Not more than 6 per cent Ash insoluble in hydrochloric acid (HCl) Not more than 0.5 per cent Gur or jaggery other than that of the liquid or semi liquid variety shall not contain more than 10% moisture.
 - 5 The product may contain food additives permitted in these Regulations and Appendices. Sodium bicarbonate, if used for clarification purposes, shall be of food grade quality.
- 1.2 The entire lot will be rejected if the above condition is violated and penal provision will be imposed as decided by the Commissioner of Food Safety, Kerala, to such violation.
 - 1.3 The Supplier shall liable to be prosecuted under Food Safety & Standards, 2006, if standard variations are noted from that prescribed under Food Safety & Standards Regulation 2011.
 - 1.4 The Payment will be released only to those suppliers who supply raw materials which confirm to the standards under Food Safety & Standards (Food Products Standards and Food Additives) Regulations, 2011
 - 1.5 The supplier should submit an Analysis Certificate from an accredited lab along with every lot supply
 - 1.6 The supplier should have a valid **FBO/PFA/FPO/FSSAI** license issued by the competent authority.
 - 1.7 The tenders submitted by the defaulters on earlier occasions in contract with the Travancore Devaswom Board will not be considered. The tenderer shall submit an affidavit along with the tender swearing that he is not a defaulter to the Travancore Devaswom Board on any earlier occasion.
 - 1.8 The **Jaggery Powder** should be packed only in bags confirming to the standards of Food Safety and the name of the supplier and the month and year of packing should be mentioned on the bag. The bags should be of good quality and contain inner coating or having double layer so that **Jaggery Powder** can be preserved for long period without any contamination and not affected by humidity. Suppliers should be careful to pack the jaggery in non-plastic sack bags only. The supplier should take back the used bags at regular intervals to ensure proper disposal

- 1.9 The suppliers should furnish the weight of the lorry load from the Weigh Bridge situated at Pampa and also furnish the quality certificate from accredited analytical lab for each load in addition to state food and safety test lab at Pampa.
- 1.10 The payment will be made only for the weight of the article excluding the weight of the bag.
- 1.11. The rate quoted should be inclusive of taxes, freight up to respective destination, loading and unloading charges and all other expenses. The Rate Should be quoted Per Kilogram including all the expenses for supplying the articles on **Pampa Store**. The rates should be valid for one year . In case more number/quantity of the items are found necessary, the tenderer should be prepared to supply the same at the same rate.
- 1.12. The successful tenderer shall within seven days of receipt of communication accepting the tender should produce a sum equivalent to 10% of the total value of the material as bank guarantee towards security for the due performance of the contract and shall execute an agreement with the Board. The period of Bank Guarantee shall be valid for one year from the date of agreement.
- 1.13. Executive Officer Sabarimala is the purchasing officer and an agreement should be executed by the successful tenderer with the purchasing officer at the earliest / within stipulated time.
- 1.14. No compromise in the quality of the articles will be allowed. **In case, samples contains health hazardous elements like Tetrazine stringent action will be taken against the firms submitting those samples, as recommended by the Commissioner of Food Safety, Kerala.**
- 1.15. The Tenders should be submitted through online on or before **19/08/2026,10.00 am** Tenders will be verified at **20/08/2026, 10.00 am** Onwards.
- 1.16. Eligible tenderers will be asked to submit 2 kg of samples to the Office of the Devaswom Commissioner for inspection prior to the award of the contract.
- 1.17. The Tenders submitted by defaulters in the previous years will not be considered.

- 1.18. The bidders should have the necessary portal enrolment with their own Digital Signature Certificate.
- 1.19. If any tenderer withdraws from his tender before the expiry of the period fixed for keeping the rates firm for acceptance, the earnest money if, any, deposited by him will be forfeited to the Board and such legal action taken against him as the Board think fit.
- 1.20. If there is only one tender, It will not be opened in the first instance.
- 1.21 The Board reserves the right to apportion the quantity among the suppliers if lowest bidders are more than one.
- 1.22. In cases where a successful tenderer, after having made partial supplies fails to fulfill the contract in full, all or any of the materials not supplied may at the discretion of the Board, be purchased by means of another tender/ quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the Board shall thereby together with such sum as may be fixed by the Board towards damages be recovered from the defaulting tenderer.
- 1.23. Any sum of money due and payable to the contractor (including security deposit returnable to him) under this contract may be appropriated by the Purchasing Officer or the Board or any other person authorized by the Board and set off against any claim of the Purchasing Officer or the Board for the payment of a sum of money arising out of or under any other contract made by the contractor with the Purchasing Officer or the Board or any other person authorized by the Board. Any sum of money due and payable to the successful tenderer or contractor from the Board shall be adjusted against any sum of money due to the Board from him under any other contract.
- 1.24 Negotiation shall only be conducted with the lowest tenderer who fulfills the prescribed pre-qualification criteria's.
- 1.25 The Travancore Devaswom Board reserves the right to cancel the tender or change the timing and quantity of the supply of goods, if the goods are not required, whole or in part, due to the unforeseen circumstances such as natural disaster or epidemics. The suppliers has no right to seek Compensation in the event of such occurrence.
- 1.26 The confirmation of tender will be subjected to the verification report of the devaswom vigilance department.
- 1.27, The tenderer shall supply the required quantities of items directly to the concerned Devaswoms as per the instructions of Executive Officer Sabarimala

1.28. The supplier shall submit batch wise and load wise food safety lab testing reports to the store superintendent and Executive Officer for every consignment supplies.

2. DETAILS OF PRE-QUALIFICATION CRITERIA FOR THE TENDER, TIME AND SCHEDULE AND COST OF BIDDING DOCUMENT, EMD TO BE SUBMITTED BY THE BIDDER FOR PARTICIPATION IN THIS BID ARE GIVEN BELOW.

- (a) Cost of tender document.-Rs 1500/+ 18% GST- through online
- (b) Earnest Money Deposit -Rs 10,00,000/- (Ten Lakh only) through online
- (d) Mode of submission of tender: Tender should be submitted online in "***www.etenders.kerala.gov.in***".
- (e) Tender documents consisting of qualification information and eligibility criteria of bidders, Technical specification, schedule of quantities etc. are available in the web site "***www.etenders.kerala.gov.in***".
- (f) Other details of tender documents will be available in the website "***https://travancoredevaswomboard.org/***".
- (g) Travancore Devaswom Board reserves right to reject any or all tenders without assigning any reason thereof.
- (h) Tender closing date : **19.08.2026 10.00 am**
- (i) Tender opening date: **20.08.2026 10.00 am**

3. Pre-qualification criteria

The tenderers are required to furnish following documents

*3.1 The **JAGGERY** Manufacturing Units should have proper valid license by the concerned authority for manufacturing/processing and storing of **JAGGERY** the copy of which will have to be furnished.*

3.2 In the case of partnership firms true photocopies of the partnership deed, Registration Certificate issued by the Registrar of firms and the name and full particulars of all the continuing partners as entered in the Registrar of firms and in the case of Companies, the Memorandum of Association and Articles of Association and the Certificate of incorporation, the copy of which will have to be furnished.

3.3. In case of Co operative / corporate body, copy of letter of authorization of the Chief Executive or the authorized person to register and participate in the e-procurement/tender process should be furnished.

3.4 In case of supplier (an agency in co-operative sectors) who has entered into lease agreement with the JAGGERY manufacturing Units, the copy of the legally registered lease agreement duly certified by the Chartered Accountant shall be enclosed.

3.5 Copy of the Audited Balance Sheet and Profit / Loss Account for past three years duly certified by a Chartered Accountant have to be furnished. In case of a leased unit, the above documents of both the entities i.e. the lessor and the lessee will have to be furnished.

3.6 The applicants shall submit attested copy of the Income Tax returns of the last three years with a copy of a PAN card attested by authorized signatory.

3.7 Copy of Certificate of registration under GST.

3.8 .An affidavit on Rs 200 non judicial stamp paper and Notarized , regarding:

3.8(a). Not having been prosecuted for the violation rules / law under the Essential Commodities Act or any such others law or orders thereunder in any court of law.

3.8(b). Not having been black listed by any organization or Government for non-performance of contractual obligation.

3.9. The address proof of the authorized signatory viz. Aadhaar Card should be submitted along with the application. The address proof in respect of the firm shall be either certificate of registration or certificate of incorporation issued by the authority concerned.

3.10. Bank Account details of the firm along with the IFSC code, Branch details and address shall be furnished in the letterhead of the firm.

4.Special instructions to the bidder for the e-submission of the bids

- (a) Bidder should do the registration in the tender site <http://etenders.kerala.gov.in> using the option available. Then the Digital Signature Registration has to be done with the e-token, after logging into the site. The e-token may be obtained from one of the authorized certifying authorities such as SIFY/TCS/nCode.
- (b) If there is any clarification, this may be obtained online through the tender site or through the contact details. Bidder should take into account of the corrigendum published If any before submitting the bids through online.

- (c) After the bid submission, the acknowledgement number given by the e-tendering system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender.
- (d) The Tender Inviting Authority (TIA) will not be held responsible for any sort of the delay or the difficulties faced during the submission of bids through online by the bidders.
- (e) The bidder submit the bid documents by online mode through the site <http://etenders.kerala.gov.in>.
- (f) Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2 MB, it can be converted to rar/zip format and then the same can be uploaded. However if the file size is less than 1 MB the time for uploading transaction will be very fast. The total size of the documents in all the covers put up together, should be less than or equal to 12 MB.
- (g) The bidder should ensure that the bid documents submitted should be free from virus and If the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected.
- (h) The time settings fixed in the server side are displayed at the top of the tenders. It will be valid for all actions of requesting bid submission, bid opening etc, in the e-tender system. The bidders should follow this time during bid submission.
- (i) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewed by authorized persons during bid submission and not be viewable by any one until the time of bid opening. The submitted tender documents become readable only after the tender opening by the authorized individual.
- (j) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit Encryption technology is used. Data storage encryption of sensitive field is done.
- k) Tender will be in 2 cover system. Price bid of those tenders whose technical bid approved by technical committee shall be opened for further evaluation

Any doubt or queries in this regard may be forwarded to any of the following e-mail address.

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(Sd)
DEVASWOM COMMISSIONER
TRAVANCORE DEVASWOM BOARD

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