



T.T.Devasthanams, Tirupati
MARKETING DEPARTMENT
e-Procurement (e-Tender Notice)

e-tenders are invited for procurement of **2,50,000 kgs of Sojji** for a period of four (4) through e-tender.

Interested bidders should submit techno-commercial documents and the transaction fee should be paid on or before **31-10-2025 by 01.00 PM** to APTS, Vijayawada.

Detailed auction catalogue: NIT terms can be downloaded from APTS, website: <https://tender.apectprocurement.gov.in/>. For further details contact phone numbers: 0877-2264079. APTSN0. 0866-2468108 & Help Desk No. +91 7337318402, 7337318403, 9154383633, 9154383634.

EMD: Rs. 2,40,000/- (online payment)

Schedule date & time of e-Tender:

Technical Bid opening Date & Time: 31-10-2025 at 3.30 pm

Financial Bid opening Date & Time: 31-10-2025 at 4:30 pm

- SPECIFICATIONS** The supply of commodity i.e., "SOJJI" should strictly confirm to the following FSSAI specifications of FSSR 2.4.3

S. No	Parameters	Specifications
1	Moisture	Not more than 14.5%
2	Total Ash (on dry weight basis)	Not more than 1.0%
3	Acid insoluble in dil.HCl (on dry weight basis)	Not more than 0.1%
4	Alcoholic acidity (with 90% alcohol) expressed as sulphuric acid (on dry weight basis)	Not more than 0.15%
5	Gluten (on dry weight basis)	Not less than 6.0%
6	Uric acid mg/kg, Max	100

In addition, Sojji shall be fine size as small particle mentioned in appendix A of IS 1010.1968.

(i) Food Additives:

For products covered under this standard, specific food additives permitted in Appendix 'A' (FCS 6.1 no additives permitted) of these regulations may be used and only within the limits specified.

(ii) Contaminants, Toxins and Residues:

The product shall comply with the limits stipulated under the Food Safety and Standards (Contaminants, toxins and Residues) Regulations, 2011. The product meets specifications of Heavy metals (2.1.1, Lead, Arsenic, Cadmium Mercury), Aflatoxins (2.2.1, total aflatoxins, Aflatoxin B1) and pesticide residues (2.3.1, banned pesticides) to be met.

2. The packing of commodity should be also in accordance with the provisions of packaging Act to avoid damages in transit. It should also contain marking to denote address, date of packing etc., for identifications given below. Otherwise, the entire lot will be rejected. The packing should be marked as "FOR TTD USE". The printed matter on the bags should be in English / Hindi / local language and should not contain any other language.
3. The labelling declaration of **Suji** shall be as per Food Safety and Standards (Labelling and Display) Regulations, 2020. All the tenderers shall abide by the requirements as per Chapter 2, Labelling Requirements of Prepacked foods. The requirements includes:

The following mandatory information either on the container or pasted on the label thereto

1. The Label shall clearly depict
2. Name of the food material
3. Nature of the food with relevant logo
4. List of ingredients (if any)
5. Nutritional information
6. Declaration regarding veg or Non veg symbol
7. Name and address of the manufacturer with FSSAI license number
8. Net Quantity
9. Batch/code/Lot number
10. Date of manufacturing/packing
11. Date of Expiry/ Use by/ best before:
12. Country of origin (in case of Import)
13. Instructions for use (if required)
14. Details of Allergens (if any).

The bidders who are desirous of participating in e-Tender shall register online as per procedure indicated in ANNEXURE- D and also to upload the following documents in the website of <https://tender.apecurement.gov.in/>.

LIST OF DOCUMENTS TO BE SUBMITTED BY THE BIDDER

The bidders who are desirous of participating in e-Tender shall register online as per procedure indicated in ANNEXURE- D and also to upload the following documents in the website of <https://tender.apecurement.gov.in/>.

1. *EMD online payment.*
2. Copy of GST registration.
3. Copy of PAN card / Income Tax returns
4. Copy of FSSAI license.
5. Declaration agreeing to abide all the tender conditions from S.No. 1 to 59.
6. Supply of the relevant commodity experience in last 3 years period (copies of invoices and e-way bills should be uploaded).
7. Self-Declaration letter to the extent that they have not been black listed in any of the organizations
8. Letter towards authorized signatory to sign and submit bid in the case of Dealers etc.,
9. Annual turnover statement to be furnished by chartered accountant and it should more than Rs.2.00 Cr.
10. The Tenderer should upload **EMD** by way of online payment at least one working day prior to the date of e- Tender.
11. NABL accredited and FSSAI notified laboratory report of the Sojji in the format given in Annexure -I that pertains to tender specifications provided in condition No 20 of Annexure -D.
12. The entire document of NIT should be signed by the authorized representative of the firm and the same should be submitted to online.

Signature of the Vendor

In the Service of Lord Venkateswara
General Manager (Procurement)

Copy to file.

Test report Format

**MARKETING DEPARTMENT,
TIRUMALA TIRUPATI DEVASTHANAMS, TIRUPATI**

Format of Test report of Sojji as per FSSR 2.4.3

Sample Appearance-

Labelling and Packaging details:

S. No	Parameters	Specifications
1	Moisture	Not more than 14.5%
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3	Acid insoluble in dil.HCl (on dry weight basis)	Not more than 0.1%
4	Alcoholic acidity (with 90% alcohol) expressed as sulphuric acid (on dry weight basis)	Not more than 0.15%
5	Gluten (on dry weight basis)	Not less than 6.0%
6	Uric acid mg/kg, Max	100
7	Additives (FCS 6.1) No added colors & No preservatives	Synthetic colors not permitted
8	Heavy Metals (2.1.1) Lead, Pb Arsenic, As Cadmium, Cd Mercury, Hg	2.5 mg/Kg 1.1 mg/Kg 1.5 mg/Kg 1.0 mg/Kg
9	Aflatoxins (FSS CTR 2.2.1) Total Aflatoxins (B1+B2+G1+G2) Aflatoxin B1	15 ug/Kg 10 ug/Kg
10	Pesticides (2.3.1)	Banned pesticides 0.01 mg/Kg
11	Particle size – Fine or small particle	As per IS 1010.1968 definition and method

The tenderer has to submit **NABL accredited and FSSAI notified laboratory report** for the above product and submit the scope of the laboratory and NABL certificate.