



North Eastern Regional Institute of Science & Technology

Deemed to be University

Nirjuli :: Arunachal Pradesh :: 791109

(Office of Hostel Management Council)

NIQ No: 4/2026 dated 22/06/2026

1	Last date of Receipt of Tender Paper	09/07/2026 by 12.30 p.m. at Office of HMC, NERIST, Nirjuli, A.P.
2	Date opening of Tender	09/07/2026 at 4.00 p.m. at Dean,s Conference Hall .

Sd/-
Chairman,HMC
NERIST,Nirjuli



Tender/Quotation Paper: FOR CHICKEN/FISH North Eastern Regional Institute of Science & Technology

Deemed to be University

Nirjuli :: Arunachal Pradesh :: 791109

(Office of Hostel Management Council)

No.HMC/NIQ/Veg/Etc./2017/345

Dated: 22/06/2026

NOTICE INVITING QUOTATION (NIQ)

NIQ No :4/2026

Sealed quotations are invited from reputed firms for the supply of Chicken/Fish in hostels for a period of 1 year, However, based on the service which can be extendable for one more year. Those who have five years of experience in Govt. organization/Education Institution of repute may submit their bid. The agencies/person who are confident of fulfilling the terms and conditions mentioned herein only may quote their rate/bid. Lowest bidder will be selected for supplying of vegetables/chicken/fish and food catering in Hostels.

Important points to note:

1	Cost of tender paper	Rs. 2500/- (Non-refundable)
2	Period of collecting Tender Paper	22/06/2026 to 08/07/2026 from Office of Hostel Management Council (HMC), NERIST from 9.30 a.m. to 12.30 pm.Tender paper may also to downloaded from Institute's website http://www.nerist.ac.in .
3	Last date of submission of duly filled (sealed quotation)	09/07/2026 by 12.30 p.m. at Office of HMC, NERIST, Nirjuli, A.P.
4	Date & Time of opening of Tender	09/07/2026 at 4.00 p.m. at Dean,s conference Hall
5	Security Deposit for supply of Chicken/Fish for Hostels –Tirap, Pare, Dibang, Panyor, Kameng, Lohit and Siang	Rs.100000/- in form of DD in favour of Chairman payable at SBI NERIST Branch (Code No. 18744) to be enclosed with the Quotation separately

The tender paper may be obtained from the Office of HMC by paying Rs.2500/-(non-refundable) in the form of demand draft(DD)/pay order drawn from State Bank of India in favour of Chairman (HMC), payable at NERIST Branch (Code No. 18744).The Tender document can also be downloaded from the website <http://www.nerist.ac.in> . Filled up tender paper cum Quotation paper without DD will be rejected during the operation of Technical Bid. . In case Tender document is downloaded from the website the bidder should attach the aforesaid draft for Rs. 2500/ the Tender paper, while submitting the same. Sd/-

Chairman,HMC
NERIST,Nirjuli

(I). IMPORTANT INSTRUCTIONS TO TENDERERS

1. The following documents are required to be enclosed along with the quotation for **chicken/fish** failing which it will lead to rejection of their quotation

- (i) Proof of minimum of Five years' experience in supplying chicken/fish to Govt. organization/Educational Institution.
- (ii) Latest Bank Solvency Certificate obtained from any Nationalized Bank.
- (iii) Photo copy of Trading licence.
- (iv) Photocopy of PAN Card.
- (v) GST Certificate.
- (vi) Bank balance sheet for the last three (3) years
- (vii) Poultry Firm certificate.
- (viii) Good character and antecedent certificate from police department.
- (ix) Food Licence (Fssai)
- (x) Photo copy of Aadhaar Card

2. Quotation (s) are required to be duly sealed (with Wax) and to be submitted to the **“The Chairman (HMC), NERIST, PO&PS: Nirjuli, Dist: Papum Pare, Arunachal Pradesh Pin-791109”** duly completed in all respect within the date and time mentioned in the NIQ and Terms and conditions as stated below. The bidders are required to submit their quotation(s) for the mentioned work in the envelopes clearly super scribing such as “Chicken/fish” on the **Envelope** and the enveloped should be enclosed with Sub-Envelopes consists of Technical bids(A) and Price bids(B) separately.

Sub-Envelope-A (Technical Bids) shall be opened first, which would decide the capability and eligibility of the bidders in accordance with the criteria laid down in the NIQ. The price bid of those bidders will not be opened who does not fulfil the required documents of the Technical bid.

Sub-Envelope-B (Price Bids) shall be opened only of those quotation(s) who have qualified the Sub-Envelope-A(Technical Bids).

3. Security Deposit of amount as mentioned above is to be enclosed with the Quotation, which is mandatory. The Security Deposit will be refunded to the non-selected bidders on the next working day. The Security Deposit amount is to be drawn in the form of demand draft/pay order/Banker's Cheque from SBI in favour of Chairman, HMC(Hostel),HMC payable at NERIST **Branch (Code No. 18744)**.

(II) TERMS AND CONDITIONS OF NIQ

[1] Chicken/Fish Supply

1. The rate(s) of chicken & fish should be quoted in Rupees per kg and the quoted rate(s) will be valid for 6 months. However, after expiry of 6-month time, the rate may be revised or altered depending upon the prevailing market rates.
2. After 6 months, for the enhancement of rate(s) the committee will survey from local markets of Nirjuli/Banderdewa/Durpang/harmoti/Doimukh and Naharlagun.
3. The minimum enhancement on % basis over the base price will be approved. The lowest bidder will be selected.
4. Once rate is fixed/approved for the particular period of time shall not be changed under any circumstances and no representation will be entertained in this regard.
6. Approved suppliers have to follow the terms & condition strictly. Necessary modification, if required will be done from time to time.
7. Chicken/Fish should be supplied at hostels un-interrupted twice/thrice as per menu of the hostels in a week.
8. The Mess Secretary/Mess manager-cum-caretaker/warden will verify the quantity and quality of the chicken/fish at the time of receipt.
9. Payment will not be made against excess supply
11. Payment will be made after completion of one month's supply which will be made by 14th of every month. The payment will be made through cheque only; no cash transaction will be entertained. However, in case of the supplier is discontinuing supply at his own and without prior information; the accrued amount of the chicken/fish supplied shall be forfeited by the office of Hostel Management Council.
12. The supplier have to submit the bank details (Account No. name of bank, IFSC code and bank address) in a stamp paper signed by notary officer with notary certificate.
13. The Chairman (HMC) has the right to discontinue supply order at any time, if the service of any supplier is found unsatisfactory.

Discretionary Power: The Chairman (HMC) reserve the right accept or to reject any or all quotations without assigning any reasons thereof. In case of any dispute relating to interpretation; of any clause, the matter shall be referred to the Director, NERIST for his decision which will be final and binding to all parties.

Sd/-
Chairman(HMC)
NERIST,Nirjuli