

NATIONAL EDUCATION SOCIETY FOR TRIBAL STUDENTS, MINISTRY OF TRIBAL AFFAIRS,
GOVT OF INDIA

PM SHRI Eklavya Model Residential School Ukai

Ta. Songadh, Dist. Tapi Gujarat-394680

एकलव्य आदर्श आवासीय विद्यालय उकाई

ता.सोनगढ, जिला- तापी, गुजरात-३९४६८०

E-mail: - emrs.ukai@gmail.com



S.S.C INDEX NO: -79. 0133
H.S.C INDEX NO.: - 28.0092

(ESTABLISHED: 2013)

School Dis: -24261017504
CBSE AFFILIATION: 420108

Tender No.: EMRS/Ukai/ 558 /2025-26

Date: 16/03/2026

TENDER DOCUMENT

FOR SUPPLY OF GROCERY ITEMS, FRUITS & VEGETABLES AND HAIR CUTTING SERVICE

Ser No	Particulars	Details
1	Name of the job	For Supply of grocery /Fruits & Vegetables for School Mess and Hair cutting service
2	Date of Issue of Tender Document	17 March 2026
3	Last Date and time for submission of Tender	28 March 2026 by 1700 hrs.
4	Date and time for opening of Technical Bids	30 March 2026 at 1100 hrs.
5	Date and time for opening of Financial Bids	30 March 2026 at 1100 hrs.
6	Date for commencement of contract	01 April 2026
7	Tender Fee	Rs. 250/- (Non – Refundable)
8	Earnest Money Deposit (EMD)	Rs. 30,000/- (Veg& Fruits) Rs. 1,40,000/- (Grocery) Rs. 2000/- (Hair cutting service)
9	Period of contract	12 Months (Extendable for similar or lesser period based on School's requirements and the performance of agency)
10	Name of the contact person at Eklavya Model Residential School (EMRS) Shamlaji-2 for tender related enquiry	Mr. Piyush Saini (Acct) on behalf of Principal, EMRS Ukai Mobile: +91-9057642682 (10.00 AM to 5.00 PM) Monday to Saturday

Principal

Eklavya Model Residential School Ukai.
300 Quarter's SRP Pared Ground, Ukai.
Ta. Songadh. Dist. Tapi. Pin-394680

पीएम श्री एकलव्य मॉडल रेसीडेन्सीयल स्कूल ऊकाई, जिला तापी
निविदाप्रपत्र—सूखा राशन 2026–27 (31.03.2027 तक) मान्य

Tender Form No: ___
Date of issue: _____

Address of the Firm:-

TENDER FEE Rs. 250/-

PHONE NO. WITH STD: _____
MOBILE NO: _____
EMAIL ID: _____

प्रति/ To
प्राचार्य महोदय/ The Principal
पीएमश्री स्कूल, ई.एम.आर.एस.ऊकाई / PM Shri School, E.M.R.S. Ukai,
ता: सोनगढ / Ta: Songarh
जि: तापी / Dist: Tapi.

Procurement/Supply of Mess Ration

Items Eligibility Criteria & ATC

1. The envelope containing the tender must clearly mention the name of the item for which the tender is submitted. For example:
“Tender for supply of Dry Ration Items – (2026-2027)”
2. The main envelope should have two envelopes different for technical and financial bids and both should be marked technical and financial.
3. The bidder must be a registered supplier, wholesaler, distributor, or dealer engaged in the supply of food grains, grocery items, and other mess ration materials.
4. Valid firm registration documents must be submitted along with the bid.
5. The bidder must have submitted the samples at the time of deposit of tender. Without samples tender will not be accepted.
6. The bidder must have a minimum annual turnover of ₹2,10,00,000 (Rupees Two Crores Ten Lakhs only) during the last three financial years. The bidder must upload audited balance sheets or a turnover certificate issued by a Chartered Accountant.
7. The bidder must possess a valid FSSAI License/Firm Registration for dealing with food products. The license must remain valid during the entire contract period and a copy must be uploaded with the bid.
8. The bidder must not have been blacklisted or debarred by any Government department, PSU, or organization. A self-declaration on the firm's letterhead stating that the bidder has not been blacklisted must be submitted with the bid.

(Name and Signature of the Bidder along with seal of the Agency)

9. The department reserves the right to increase or decrease the quantity of ration items depending upon the actual requirement of the school mess during the contract period.
10. Preference may be given to suppliers located within the State of Gujarat in accordance with applicable procurement policies in order to ensure timely delivery and proper supply management.
11. The final decision regarding technical qualification of bidders shall be taken by the Evaluation Committee during the technical evaluation process. The decision of the Committee shall be final and binding.
12. Bidders must send EMD amount as per GFR 170 in the form of Bank draft/FDR/Bankers Cheque/ Bank Guarantee from any commercial bank of India however relaxation may be given in EMD as per GFR 170.

Sample Evaluation

13. Before finalizing the technical evaluation, bidders are required to submit samples of selected ration items as specified by the buyer for quality verification at the time of deposit of tender form.
14. The samples shall be evaluated by the Mess Committee /Evaluation Committee of the School to ensure that the items meet the required quality standards, freshness, packaging standards, and FSSAI norms.
15. The sample items must strictly match the brand, quality, and specifications quoted in the bid. If the submitted samples are found to be substandard, adulterated, expired, or not as per the specifications, the bidder shall be disqualified from the tender process.
16. The bidder must ensure that the submitted samples are fresh, properly packed, and clearly labelled with the bidder's name and item details.
17. The decision of the evaluation committee regarding acceptance or rejection of samples shall be final and binding on the bidders.
18. The samples provided by bidder should have proper level of item along with firm name.

Security Money/Performance Security

19. Submission of Security Money is compulsory for the successful bidder. No exemption will be granted to any bidder including MSME, Startup, OEM, or any other category claiming exemption.
20. The successful bidder shall submit Security Money equivalent to 10% of the total contract value in the bank account of EMRS Ukai.

(Name and Signature of the Bidder along with seal of the Agency)

21. The Security Money must be deposited in the EMRS office within 7 days of issuance of the Work Order / Purchase Order. Failure to deposit the Security Money within the stipulated time may lead to cancellation of the order and award of the contract to the next eligible bidder.
22. The Security Money shall remain valid for the entire contract period and shall be released only after successful completion of the contract and certification by the competent authority that all contractual obligations have been fulfilled satisfactorily.
23. In case of breach of contract, non-supply of items, supply of substandard ration items, or violation of any terms and conditions, the Security Money shall be liable to be forfeited partially or fully as decided by the competent authority.
24. Performance Security must be submitted to the EMRS office in hard copy after award of the contract.

Documents to be Submitted

25. The bidder must send the following documents duly self-attested with stamp and signature or send to school by post or hand along with EMD cost of Rs 1,40,000/- along with tender form fee cost of Rs 250/- in the form of DD/Banker's cheque payable to "Eklavya Model Residential School Ukai" BRANCH- Ukai (03893) before the last date of submission.
26. PAN Card, Aadhaar Card, GST Registration Certificate, Latest GST Return for the last six months, Income Tax Return copies of the last three financial years, Self-Declaration regarding non-blacklisting, MSME Certificate, Firm Registration Certificate, FSSAI License Certificate, and Turn over Certificate issued by a Chartered Accountant.

Termination of Tender/Contract

27. The buyer reserves the absolute right to cancel or terminate the tender process or the awarded contract at any stage without assigning any reason.
28. The buyer may terminate the contract at any time if it is found that the supplier has failed to comply with the terms and conditions of the tender, supplied substandard items, delayed delivery, or violated any statutory or contractual obligations.
29. In such circumstances, the decision of the buyer shall be final and binding on the bidder/supplier, and no claim for compensation, damages, or loss of business shall be entertained.

(Name and Signature of the Bidder along with seal of the Agency)

30. The buyer also reserves the right to terminate the contract in public interest or due to administrative reasons without any liability.

Contract Period

31. The work/supply order will be issued on a monthly basis up to March 2027 excluding vacation period. However, the tender shall be valid up to March 2027 from the date of issue of work order or until a new tender procedure is completed, whichever is earlier.
32. The rate should be quoted online in the financial bid in the prescribed form given by EMRS.
33. The quoted rates shall remain valid up to 31 March 2027 from the date of issuance of work order.
34. Two months prior notice should be submitted to the Principal, PM Shri School, EMRS Ukai, if the supplier wishes to discontinue the contract.
35. If the bidder withdraws, amends, or alters the tender during the validity period, the bidder may be suspended and will not be allowed to participate in new tenders for the next one year.

Quality Standards and Specifications

36. All ration items supplied under this contract must be fresh, hygienic, and of standard quality suitable for human consumption. Food grains, pulses, edible oil, spices, and other grocery items must conform to the specifications prescribed under FSSAI standards and the Food Safety and Standards Act, 2006.
37. Food grains such as rice, wheat, pulses, and other items must be clean and free from insects, fungus, stones, dust, and other foreign materials. Edible oils must be sealed and branded products with proper manufacturing and expiry details clearly printed on the packaging.
38. All packaged food items must clearly display manufacturing date, expiry date, batch number, FSSAI license number, and brand details. Expired or near-expiry items will not be accepted under any circumstances.
39. The school authorities reserve the right to inspect and verify the quality of ration items at the time of delivery. Any item found to be substandard or not as per specifications shall be rejected and must be replaced immediately by the supplier at no additional cost.

(Name and Signature of the Bidder along with seal of the Agency)

Delivery Schedule

40. The supplier must deliver ration items regularly as per the requirement of the school mess during the contract period. The delivery schedule will be communicated by the Mess Committee or authorized school authority.

41. Delivery must be made at:

Eklavya Model Residential School
Ukai, 500 quarters, SRP Pared
ground Ta-Ukai(Songadh)
District Tapi,Gujarat-394680

42. All transportation, loading, and unloading expenses shall be borne by the supplier.

43. The supplier must ensure proper packaging and safe transportation of ration items to prevent damage, contamination, or spoilage.

Inspection and Acceptance

44. All supplied items shall be subject to inspection by the Mess Committee or authorized school officials. Only items meeting the required quality standards will be accepted. Any rejected items must be replaced immediately by the supplier without any additional cost.

45. The school reserves the right to conduct random quality checks or laboratory testing if required.

Warranty and Replacement

46. If any ration item supplied is found to be defective, contaminated, expired, or not meeting the quality standards, the supplier must replace the item immediately within a reasonable time frame without any additional cost to the department.

Liquidated Damages and Penalties

47. In case of delay in supply of ration items as per the required schedule, a penalty of 0.5% of the order value per week or part thereof may be imposed, subject to a maximum of 10% of the contract value.

48. Repeated supply of substandard items may result in cancellation of the contract and forfeiture of performance security.

(Name and Signature of the Bidder along with seal of the Agency)

Payment Terms

49. Payment shall be made only after successful delivery, verification, and acceptance of ration items by the authorized school authorities.
50. No advance payment shall be made under any circumstances.
51. Payments may be processed on monthly basis depending on the delivery schedule and verification of supplied items.

Other Conditions

52. The buyer reserves the right to inspect the storage facility or supply chain of the bidder before awarding the contract.
53. In case of any dispute arising out of this contract, the matter shall be resolved as per the provisions of the Indian Arbitration and Conciliation Act, 1996.
54. The buyer reserves the right to accept or reject any bid without assigning any reason. The final quantity of ration items may increase or decrease depending upon the actual requirement of the school mess during the contract period.

Conditions for Supply of Materials

55. The quantities shown in the BOQ are only estimated requirements. The department reserves the right to increase or decrease the quantities depending upon the actual requirement of the school mess. The quantities of ration items required under this tender are based on the approximate requirement of the school mess. However, the exact quantity of each item is not fixed.
56. The delivery of Food Stuff Materials will be made to the EMRS Mess and Stores according to the BOQ.
57. The successful tenderer/bidder may be asked to supply fruits to the respective stores as per time-to-time requirement of particular items.
58. The tenderer/bidder shall deliver the Food Stuff Materials as per the required quantity to the Mess store and shall obtain a delivery challan from the Store In-Charge. The delivery challan (in duplicate) shall consist of a certificate from the hostel authority regarding the quantity check report of the authorized person.

(Name and Signature of the Bidder along with seal of the Agency)

59. The successful tenderer would be required to supply additional quantities over and above that indicated in the BOQ, if required, during the subsistence of the contract, on the same rates and terms and conditions.
60. All ingredients/material/raw materials coming to the hostels will have to undergo a security check at the main gate.
61. In the event of failure on the part of the supplier to supply the material in accordance with the conditions mentioned herein, the Institute shall have the right to make alternative arrangements at the cost and risk of the supplier.
62. The material shall be of the best quality and as per the specifications demanded. If at any stage these are found unsuitable or substandard, they shall be liable to be rejected by the institute and the decision shall be final and binding on the supplier.
63. Since 100% inspection of commodities may not be possible at the time of supply, the supplier shall be responsible for replacing all such materials which, upon inspection or actual use, are found unsuitable or below the required standard.
64. The supplier shall maintain a proper date-wise record of all indents placed by the unit for effecting supplies. Supplies must be accompanied by properly dated challans mentioning the quantity ordered and quantity supplied for each item.
65. The supplier shall be personally responsible for the quality and quantity of the materials supplied and in case any adulterated or substandard material is supplied, the supplier shall be liable for action under relevant laws.
66. Samples of Food Stuff Materials may be obtained by the departmental representative or Health Department for testing purposes. Such samples shall be provided by the bidder free of cost and the expenditure on testing shall be borne by the bidder.

(Name and Signature of the Bidder along with seal of the Agency)

Undertaking

To,

Sub: Procurement of Food Stuff for EMRS Ukai-Tapi Gujarat. Ref:-

Tender/BID ID No. _____ due on _____

Dear Sir,

We have read and understood all the terms and conditions mentioned in your above referred Tender and we have no doubts whatsoever regarding the same.

We undertake that all the terms & conditions mentioned in your above referred tender are acceptable and binding on us and if the information/declaration/scanned documents furnished in respect of eligible criteria are found to be wrong or misleading at any stage, our firm/agency will be liable to punitive action.

(Name and Signature of the Bidder along with seal of the Agency)

UNDERTAKING

To,

Sub: Procurement of Food Stuff for EMRS Ukai, Tapi, Gujarat.

Ref:-Tender/BIDID No. _____ due on _____

Dear Sir,

I/We here by confirm and declare that we, M/s -----, is not blacklisted/ De-registered/ debarred by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency for which we have Executed/ Undertaken the works/ Services during the last 5 years.

(Name and Signature of the Bidder along with seal of the Agency)

Annexure-C

Affix duly attested
PP size colour
recent photograph
of the bidder or his
authorized
representative

1.Name of bidding firm/Agency	
2.Address of bidder/firm/Agency	
3.Name,Designation,Address and Telephone No of Authorized person of Firm/Agency to deal with	
4. Please specify as to whether Bidder is sole proprietor/Partnership firm,Name and Address, Telephone No.	
5.Name of Manufacturer(if bidder is authorized firm/agency)	
6.Name,Designation,Address and Telephone No and Mail ID of Authorization issued on behalf of Manufacturer.	

(Name and Signature of the Bidder along with seal of the Agency)

Sample of CA certificate for turnover
(On Letter Pad of Authorized CA)

Books of Accounts maintained by the Company and produced before us and other We certify that May (Name of the Company based on documents).....is engaged in the business of Grocery items(edible items) . It is here by certified that the turnover for the last three financial years of its business of sale/supply of grocery items is as follows.

S. No	Financial Year	Total Turnover	Out of this turnover, turnover of Grocery items supply services (in Rs. Lakhs)
1	2022-23		
2	2023-24		
3	2024-25		
Average of last three years			

Signature and coinage of CA

Date :-

Place:-

UDIN Number:-

Bidder's signature and stamp

Note :- The Provisional Turn Over of the year 2025-26 should be certified by the Chartered Accountant and the Income Tax Return of the year 2025-26 and the Audited Report certified by the Chartered Accountant should be submitted to the office within 30 days of receiving the work order.

(Name and Signature of the Bidder along with seal of the Agency)

पीएम श्री एकलव्य मॉडल रेसीडेन्सीयल स्कूल ऊकाई, जिला तापी
निविदाप्रपत्र-सूखा राशन 2026-27 (31.03.2027 तक) मान्य

Tender Form No: _____

Date of issue: _____

Address of the Firm:-

TENDER FEE Rs. 250/-

PHONE NO. WITH STD: _____

MOBILE NO: _____

EMAIL ID: _____

प्रति/ To

प्राचार्य महोदय/ The Principal

पीएमश्री स्कूल, ई.एम.आर.एस.ऊकाई/ PM Shri School, E.M.R.S. Ukai,

ता: सोनगढ/ Ta: Songarh

जि: तापी/ Dist: Tapi.

कृपया निविदादाता अपने रेट साफ व स्वच्छ भरे, कटिंग न करें, यदि कटिंग होती है तो वहाँ हस्ताक्षर करे रेट जैसे मांगे हैं, किलो या लीटर में वही लिखें और यदि एमआरपी पर छूट यदि मांगी गई है, तो वही लिखें अन्यथा निविदा मान्य नहीं होगी।

क्र. सं.	वस्तु का नाम	मार्का	दर	भरी गई दरें
1.	बासमती चावल	अच्छी किस्म	प्रति किलो	
2.	बासमती मोगरा चावल	अच्छी किस्म	प्रति किलो	
3.	बासमती किनकी चावल	अच्छी किस्म	प्रति किलो	
4.	चावल पुराने लच्चारी कोलम खंभात	अच्छी किस्म	प्रति किलो	
5.	बासमती दो पीस चावल	अच्छी किस्म	प्रति किलो	
6.	परमल चावल	अच्छी किस्म	प्रति किलो	
7.	आटा (fssai) 5 कि.ग्रा. पैकेट	चक्की आटा	प्रति किलो	
8.	आटा	आशीर्वाद	% Less on MRP	
9.	रिफाइंड तेल	फार्चून सोया (प्रति 13 कि.ग्रा. टीन)	प्रति किलो	
10.	रिफाइंड तेल	fssai/Agmark	प्रति किलो	
11.	सरसो तेल	फार्चून सोया (प्रति 13 कि.ग्रा. टीन)	प्रति किलो	
12.	सरसो तेल	fssai/Agmark	प्रति किलो	
13.	चाय पत्ती	टाटा प्रीमियम	% Less on MRP	
14.	चाय पत्ती	fssai/Agmark	% Less on MRP	

(Name of the bidder)

Signature of the Bidder

Seal

Address of the Agency

contact no. & valid email-id

15.	दाल अरहर	साफ सुथरी	प्रति किलो	
16.	दाल उडद धुली हुई	साफ सुथरी	प्रति किलो	
17.	दाल उडद छिलका	साफ सुथरी	प्रति किलो	
18.	दाल उडद साबुत	साफ सुथरी	प्रति किलो	
19.	चना दाल	साफ सुथरी	प्रति किलो	
20.	दाल मल्का मसूर	साफ सुथरी	प्रति किलो	
21.	दाल मूंग छिलका	साफ सुथरी	प्रति किलो	
22.				
23.	दाल मूंग धुली	साफ सुथरी	प्रति किलो	
24.	दाल मसूर साबुत	साफ सुथरी	प्रति किलो	
25.	मूंग साबुत	साफ सुथरी	प्रति किलो	
26.	सूखा मटर (हरा)	साफ सुथरी	प्रति किलो	
27.	काला चना	साफ सुथरी	प्रति किलो	
28.	काबुली चना	साफ सुथरी	प्रति किलो	
29.	राजमा - चित्रा	साफ सुथरे	प्रति किलो	
30.	राजमा-लाल	साफ सूथरे	प्रति किलो	
31.	बेसन बारीक (fssai)	वसंत	% Less on MRP	
32.	बेसन बारीक	fssai/Agmark	% Less on MRP	
33.	चाट मसाला	एवरेस्ट	% Less on MRP	
34.	चाट मसाला (fssai)	वसंत	% Less on MRP	
35.	चाट मसाला	fssai/Agmark	% Less on MRP	
36.	चना मसाला	एवरेस्ट	% Less on MRP	
37.	चना मसाला	वसंत	% Less on MRP	
38.	चना मसाला	fssai/Agmark	% Less on MRP	
39.	अमचूर पाउडर	एवरेस्ट	% Less on MRP	
40.	अमचूर पाउडर	वसंत	% Less on MRP	
41.	अमचूर पाउडर	fssai/Agmark	% Less on MRP	
42.	धनिया पाउडर	एवरेस्ट	% Less on MRP	
43.	धनिया पाउडर	वसंत	% Less on MRP	
44.	धनिया पाउडर	fssai/Agmark	% Less on MRP	
45.	जीरा पाउडर	एवरेस्ट	% Less on MRP	
46.	जीरा पाउडर	वसंत	% Less on MRP	
47.	जीरा पाउडर	fssai/Agmark	% Less on MRP	
48.	सब्जी मसाला	एवरेस्ट	% Less on MRP	
49.	सब्जी मसाला	वसंत	% Less on MRP	

(Name of the bidder)

Signature of the Bidder

Seal

Address of the Agency

contact no. & valid email-id

50.	सब्जी मसाला	fssai/Agmark	% Less on MRP	
51.	देगी मिर्च	एवरेस्ट	% Less on MRP	
52.	देगी मिर्च	वसंत	% Less on MRP	
53.	देगी मिर्च	fssai/Agmark	% Less on MRP	
54.	गरम मसाला	एवरेस्ट	% Less on MRP	
55.	गरम मसाला	वसंत	% Less on MRP	
56.	गरम मसाला	fssai/Agmark	% Less on MRP	
57.	हल्दी पाउडर	एवरेस्ट	% Less on MRP	
58.	हल्दी पाउडर	वसंत	% Less on MRP	
59.	हल्दी पाउडर	fssai/Agmark	% Less on MRP	
60.	कसूरी मेथी	एवरेस्ट	% Less on MRP	
61.	कसूरी मेथी	वसंत	% Less on MRP	
62.	कसूरी मेथी	fssai/Agmark	% Less on MRP	
63.	रायता मसाला	एवरेस्ट	% Less on MRP	
64.	रायता मसाला	वसंत	% Less on MRP	
65.	रायता मसाला	fssai/Agmark	% Less on MRP	
66.	लाल मिर्च पाउडर	एवरेस्ट	% Less on MRP	
67.	लाल मिर्च पाउडर	वसंत	% Less on MRP	
68.	लाल मिर्च पाउडर	fssai/Agmark	% Less on MRP	
69.	किचन किंग	एवरेस्ट	% Less on MRP	
70.	किचन किंग	वसंत	% Less on MRP	
71.	किचन किंग	fssai/Agmark	% Less on MRP	
72.	धनिया साबुत	साफ सुथरा	प्रति किलो	
73.	सूखी लाल मिर्च साबुत	साफ सुथरी	प्रति किलो	
74.	हींग	एवरेस्ट	% Less on MRP	
75.	हींग	वसंत	% Less on MRP	
76.	जीरा	साफ सुथरा	प्रति किलो	
77.	काली मिर्च साबुत	साफ सुथरी	प्रति किलो	
78.	नमक	टाटा	% Less on MRP	
79.	मेथी दाना	साफसुथरा	प्रति किलो	
80.	राई	साफसुथरा	प्रति किलो	
81.	ईलायची छोटी	अच्छी किस्म	प्रति किलो	
82.	ईलायची बड़ी	अच्छी किस्म	प्रति किलो	
83.	तेज पत्ता	अच्छी किस्म	प्रति किलो	
84.	लौंग	अच्छी किस्म	प्रति किलो	
85.	दाल चीनी	अच्छी किस्म	प्रति किलो	
86.	जाय फल	अच्छी किस्म	प्रति किलो	

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87.	अजवाईन	साफ सुथरी	प्रति किलो	
88.	ईमली बीज रहित	अच्छी किस्म	प्रति किलो	
89.	माचिस बॉक्स	होम लाईट	% Less on MRP	
90.	सोयाबीन बडी	फार्चून	% Less on MRP	
91.	अचार मिक्स	पचरंगा	प्रति 5 किलो	
92.	अचार मिक्स	निलोन्स	% Less on MRP	
93.	अचार मिक्स	टॉप्स	% Less on MRP	
94.	सूखा नारियल	अच्छी किस्म	प्रति किलो	
95.	सूखा नारियल पाउडर	अच्छी किस्म	प्रति किलो	
96.	कस्टर्ड पाउडर	WEIEKFIELD	% Less on MRP	
97.	दलिया	उत्तम	% Less on MRP	
98.	सेर्विया	Roasted Bombino	% Less on MRP	
99.	सूजी मोटा रवा	उत्तम	प्रति किलो	
100.	गुड	अच्छी किस्म	प्रति किलो	
101.	पोहा	अच्छी किस्म	प्रति किलो	
102.	बेसन भुजिया	गोपाल	% Less on MRP	
103.	मूंगफली गिरी	अच्छी किस्म	प्रति किलो	
104.	मैदा	उत्तम	% Less on MRP	
105.	सौफ हरी	साफ सूथरी	प्रति किलो	
106.	किशमिश	अच्छी किस्म	प्रति किलो	
107.	बादाम गिरी	अच्छी किस्म	प्रति किलो	
108.	काजू	अच्छी किस्म	प्रति किलो	
109.	बोर्नविटा	बोर्नविटा	% Less on MRP	
110.	मीठा सोडा	अच्छी किस्म	प्रति किलो	
111.	जैम	टॉप्स	% Less on MRP	
112.	टमाँटो सॉस	टॉप्स	% Less on MRP	
113.	कालानमक	अच्छी किस्म	प्रति किलो	
114.	पापड	लिज्जत	प्रति किलो	
115.	पापड	fssai/Agmark	प्रति किलो	
116.	वाशिंग पाउडर	निरमा	% Less on MRP	
117.	वाशिंग पाउडर	अन्य ब्रांडिड	% Less on MRP	
118.	बूंदी	राजू	प्रति किलो	
119.	बूंदी	fssai/Agmark	प्रति किलो	
120.	बिस्किट	Britania	% Less on MRP	
121.	बिस्किट	Sunfeast	% Less on MRP	
122.	बिस्किट	प्रियागोल्ड	% Less on MRP	

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123.	बिस्किट	पारले	% Less on MRP	
124.	लोबिया दाल (चोली)	अच्छी किस्म	प्रति किलो	
125.	चीनी	अच्छी किस्म	प्रति किलो	
126.	टमाॅटो सॉस	किसान	% Less on MRP	
127.	टमाॅटो सॉस	fssai/Agmark	% Less on MRP	
128.	जैम	किसान	% Less on MRP	
129.	जैम	fssai/Agmark	% Less on MRP	
130.	शरबत	रुहअफजा	% Less on MRP	
131.	शरबत	fssai/Agmark	% Less on MRP	
132.	पेपर नैपकिन्स	अच्छी किस्म	Per Pkt 50	
133.	सब्जी पकौडा मिक्स	अच्छी किस्म	प्रति किलो	
134.	फायल पेपर (कैश रोल)	18 मीटर	प्रति पैक	
135.	कलौंजी	अच्छी किस्म	प्रति किलो	
136.	कॉम्पलान	कॉम्पलान	% Less on MRP	
137.	चना आटा (सत्तु)	अच्छी किस्म	प्रति किलो	
138.	बाजरा साबुत	अच्छी किस्म	प्रति किलो	
139.	बाजरा आटा	अच्छी किस्म	प्रति किलो	
140.	मक्की आटा	अच्छी किस्म	प्रति किलो	
141.	ज्वार आटा	अच्छी किस्म	प्रति नग	
142.	भुना चना	अच्छी किस्म	प्रति किलो	
143.	भुना मुंगफली दाना (सींगदाना)	अच्छी किस्म	प्रति किलो	
144.	साबुदाना	अच्छी किस्म	प्रति किलो	
145.	वेजीटेबल सूप	नॉर	% Less on MRP	
146.	वेजीटेबल सूप	fssai/Agmark	% Less on MRP	
147.	मखाना	अच्छी किस्म	प्रति किलो	
148.	पेपर प्लेट	पैक 50 पीस	% Less on MRP	
149.	डिस्पोजल ग्लास	पैक 50 पीस	% Less on MRP	
150.	डिस्पोजल प्लेट	पैक 50 पीस	% Less on MRP	
151.	डिस्पोजल कप चाय	पैक 50 पीस	% Less on MRP	
152.	मिक्चर नमकीन	राजू	% Less on MRP	
153.	मिक्चर नमकीन	हल्दीराम	% Less on MRP	
154.	मिक्चर नमकीन	fssai/Agmark	% Less on MRP	
155.	मुरमुरा	पटेल	% Less on MRP	
156.	मुरमुरा	fssai/Agmark	% Less on MRP	
157.	इडली आटा मिक्स	अच्छी किस्म	प्रति किलो	
158.	सिरका	टॉप	% Less on MRP	

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159.	सिरका	fssai/Agmark	% Less on MRP	
160.	सांभर मसाला	एवरेस्ट	% Less on MRP	
161.	सांभर मसाला	वसंत	% Less on MRP	
162.	सांभर मसाला	fssai/Agmark	% Less on MRP	
163.	पाव भाजी मसाला	एवरेस्ट	% Less on MRP	
136	पाव भाजी मसाला	वसंत	% Less on MRP	
	पाव भाजी मसाला	fssai/Agmark	% Less on MRP	
137	राजमा मसाला	एवरेस्ट	% Less on MRP	
138	राजमा मसाला	वसंत	% Less on MRP	
	राजमा मसाला	fssai/Agmark	% Less on MRP	
139	छोले मसाला	एवरेस्ट	% Less on MRP	
140	छोले मसाला	वसंत	% Less on MRP	
	छोले मसाला	fssai/Agmark	% Less on MRP	
141	फर्सी पुडी/मेथी पुडी	अच्छी किस्म	प्रति किलो	
142	सोया बड़ी	अच्छी किस्म	प्रति किलो	

नोट:

- ब्रांडिड सामान को छोड़कर बाकी सभी सामान के नमूने आवश्यक रूप से साथ लेकर आवें। नमूनों के अभाव में संबंधित फर्म की निविदा पर विचार नहीं किया जाएगा।
- निविदादाता की कोई भी शर्त मान्य नहीं होगी।
- निविदा फार्म के साथ निविदा की सामान्य शर्तों के प्रपत्र पर निविदा दाता के हस्ताक्षर एवं फर्म की मोहर लगानी आवश्यक है। उपरोक्त दरें समस्त करें सहित है।

नोट:-निविदादाता निविदा फार्म में दरें भरने के बाद पारदर्शी टेप लगावें।

घोषणा

मैंने पीएमश्री एकलव्य मॉडल रेसीडेन्सीयल स्कूल, ऊकाई की सभी सामान्य शर्तें एवं विशिष्ट शर्तों को भली-भांति पढ़ लिया है एवं मैं उन्हें स्वीकार करता हूँ एवं आवश्यकतानुसार मैं नमूने प्रस्तुत करूंगा। यदि पालन में कोई कमी रह जाती है तो मेरी धरोहर राशि जब्त की जा सकती है एवं विद्यालय द्वारा की गई कार्यवाही मुझे मान्य है।

दिनांक :

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