

PM SHRI EKLAVYA MODEL RESIDENTIAL SCHOOL KADANA

DIWADA COLONY, TA. KADANA, DIST. MAHISAGAR- 389250

पी.एम. श्री एकलव्य आदर्श आवासीय विद्यालय कडाणा

दीवड़ा कॉलोनी, ता.—कडाणा, जिला—महिसागर, ३८९२५०

(National Education Society for Tribal Students)

(Ministry of Tribal Affairs, Govt. of India)

Establishment Year: 2013-14, CBSE Affiliation No. 420106, CBSE School Code. 12206

E-mail id: emrs1kadana@gmail.com, DISE Code: 24310102407, S.S.C. INDEX: 85.249, H.S.C. INDEX. 34.146



Tender No.: EMRS/KADANA/2025-26/316

Date: 20/03/2026

Tender Document

For supply of Grocery Items, Fruits & Vegetables

S.N.	Particulars	Details
1	Name of the Job	For Supply of grocery/Fruits & Vegetables for school mess
2	Date of issue of tender document	21 March 2026
3	Last Date and time for submission of tender	06 April 2026 by 1700 hrs.
4	Date and time for opening of technical bids	09 April 2026 by 1100 hrs.
5	Date and time for opening of financial bids	09 April 2026 by 1100 hrs.
6	Date for commencement of contract	11 April 2026/ (As per workorder)
7	Tender Fee	Rs. 250/- (Non-refundable)
8	Earnest Money Deposit (EMD)	Rs. 30000/- (Veg & Fruits) Rs. 1,72,800/- (Grocery)
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 at Eklavya Model Residential School (EMRS) Kadana for tender related enquiry	Mr. Pradeep Singh (Accountant) on behalf of Principal, EMRS Kadana Mobile: +91 7734822599 (10:00 AM to 05:00 PM) Monday to Saturday

Principal

PM SHRI EMRS Kadana

Principal

Eklavya Model Residential School

Kadana

At.Po.Divada Colony,Ta.Kadana

Dist.Mahisagar

पीएम श्री एकलव्य आदर्श आवासीय विद्यालय कडाणा, जिला महिसागर
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
पीएम श्री ई.एम.आर.एस.कडाणा/ PM SHRI E.M.R.S. Kadana,
ता: कडाणा/ Ta: Kadana
जि: महिसागर/ Dist: Mahisagar-389250

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 submitted 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 rules (2017).

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 Kadana.

(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 submit the following documents duly self-attested with stamp and signature or send to school by post or hand along with EMD cost of Rs 1,72,800/- along with tender fee cost of Rs 250/- in the form of DD/Banker's cheque payable to "Eklavya Model Residential School Kadana" BRANCH- Diwada Colony before the last date of submission. Any how it is not accepted in cash form.
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 at any stage.

(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 31 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 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, EMRS Kadana, 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 standard quality suitable for human consumption. Food grains, pulses, edible oil, spices, and other grocery items must confirm 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
Kadana, At Po. Diwada Colony, Tal.
Kadana, Dist. Mahisagar, Gujarat - 389250

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

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 should be in 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 Kadana - Mahisagar 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 what so ever regarding the same.

We undertake that all the terms & conditions mentioned in your above referred tender are acceptable and binding on me 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 Kadana, Mahisagar, 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.

The above statement is totally best of my knowledge and belief.

(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 E-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 कडाणा, जिला महिसागर

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

पीएम श्री ई.एम.आर.एस.कडाणा/ PM SHRI E.M.R.S. Kadana,

ता: कडाणा/ Ta: Kadana

जि: महिसागर/ Dist: Mahisagar- 389250

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	मार्क	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 लचकारी 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	ब्राण्डेड	% Less on MRP	
9.	रिफाइंड तेल	ब्राण्डेड (प्रति 13 कि.ग्रा. टिन)	प्रति किलो	
10.	रिफाइंड तेल	fssai/Agmark	प्रति किलो	
11.	सरसो तेल	ब्राण्डेड (प्रति 13 कि.ग्रा.)	प्रति किलो	

(Name of the bidder)

Signature of the Bidder

Seal

Address of the Agency

contact no. & valid email-id

		टीन)		
12.	सरसो तेल	fssai/Agmark	प्रति किलो	
13.	चाय पत्ती	ब्राण्डेड	% Less on MRP	
14.	चाय पत्ती	fssai/Agmark	% Less on MRP	
15.	दाल अरहर	अच्छी किस्म व साफ सुथरी	प्रति किलो	
16.	दाल उडद धुली हुई	अच्छी किस्म व साफ सुथरी	प्रति किलो	
17.	दाल उडद छिलका	अच्छी किस्म व साफ सुथरी	प्रति किलो	
18.	दाल उडद साबुत	अच्छी किस्म व साफ सुथरी	प्रति किलो	
19.	चना दाल	अच्छी किस्म व साफ सुथरी	प्रति किलो	
20.	दाल मल्का मसूर	अच्छी किस्म व साफ सुथरी	प्रति किलो	
21.	दाल मूंग छिलका	अच्छी किस्म व साफ सुथरी	प्रति किलो	
22.	दाल मूंग धुली	अच्छी किस्म व साफ सुथरी	प्रति किलो	
23.	दाल मसूर साबुत (छिलका सहित)	अच्छी किस्म व साफ सुथरी	प्रति किलो	
24.	दाल मसूर साबुत (बगैर छिलका)	अच्छी किस्म व साफ सुथरी	प्रति किलो	
25.	मूंग साबुत	अच्छी किस्म व साफ सुथरी	प्रति किलो	
26.	सूखा मटर (हरा)	अच्छी किस्म व साफ सुथरी	प्रति किलो	
27.	सफेद मटर	अच्छी किस्म व साफ सुथरी	प्रति किलो	
28.	काला चना	अच्छी किस्म व साफ सुथरी	प्रति किलो	
29.	काबुली चना	अच्छी किस्म व साफ सुथरी	प्रति किलो	
30.	राजमा - चित्रा	अच्छी किस्म व साफ सुथरी	प्रति किलो	
31.	राजमा-लाल	अच्छी किस्म व साफ सुथरी	प्रति किलो	
32.	बेसन बारीक (fssai)	ब्राण्डेड	% Less on MRP	
33.	बेसन बारीक	fssai/Agmark	% Less on MRP	
34.	चाट मसाला	ब्राण्डेड	% Less on MRP	
35.	चाट मसाला (fssai)	fssai/Agmark	% Less on MRP	

(Name of the bidder)

Signature of the Bidder

Seal

Address of the Agency

contact no. & valid email-id

36.	चाट मसाला	fssai/Agmark	% Less on MRP	
37.	चना मसाला	ब्राण्डेड	% Less on MRP	
38.	चना मसाला	fssai/Agmark	% Less on MRP	
39.	अमचूर पाउडर	ब्राण्डेड	% Less on MRP	
40.	अमचूर पाउडर	fssai/Agmark	% Less on MRP	
41.	धनिया पाउडर	ब्राण्डेड	% Less on MRP	
42.	धनिया पाउडर	fssai/Agmark	% Less on MRP	
43.	जीरा पाउडर	ब्राण्डेड	% Less on MRP	
44.	जीरा पाउडर	fssai/Agmark	% Less on MRP	
45.	सब्जी मसाला	ब्राण्डेड	% Less on MRP	
46.	सब्जी मसाला	fssai/Agmark	% Less on MRP	
47.	देगी मिर्च	ब्राण्डेड	% Less on MRP	
48.	देगी मिर्च	fssai/Agmark	% Less on MRP	
49.	गरम मसाला	ब्राण्डेड	% Less on MRP	
50.	गरम मसाला	fssai/Agmark	% Less on MRP	
51.	हल्दी पाउडर	ब्राण्डेड	% Less on MRP	
52.	हल्दी पाउडर	fssai/Agmark	% Less on MRP	
53.	कसूरी मेथी	ब्राण्डेड	% Less on MRP	
54.	कसूरी मेथी	fssai/Agmark	% Less on MRP	
55.	रायता मसाला	ब्राण्डेड	% Less on MRP	
56.	रायता मसाला	fssai/Agmark	% Less on MRP	
57.	लाल मिर्च पाउडर	ब्राण्डेड	% Less on MRP	
58.	लाल मिर्च पाउडर	fssai/Agmark	% Less on MRP	
59.	धनिया साबुत	अच्छी किस्म व साफ सुथरी	प्रति किलो	
60.	सूखी लाल मिर्च साबुत	अच्छी किस्म व साफ सुथरी	प्रति किलो	
61.	हींग	ब्राण्डेड	% Less on MRP	
62.	हींग	fssai/Agmark	% Less on MRP	
63.	जीरा	अच्छी किस्म व साफ सुथरी	प्रति किलो	

(Name of the bidder)

Signature of the Bidder

Seal

Address of the Agency

contact no. & valid email-id

64.	काली मिर्च साबुत	अच्छी किस्म व साफ सुथरी	प्रति किलो	
65.	नमक	ब्राण्डेड	% Less on MRP	
66.	मेथी दाना	अच्छी किस्म व साफ सुथरी	प्रति किलो	
67.	राई	अच्छी किस्म व साफ सुथरी	प्रति किलो	
68.	ईलायची छोटी	अच्छी किस्म व साफ सुथरी	प्रति किलो	
69.	ईलायची बड़ी	अच्छी किस्म व साफ सुथरी	प्रति किलो	
70.	तेज पत्ता	अच्छी किस्म व साफ सुथरी	प्रति किलो	
71.	लौंग	अच्छी किस्म व साफ सुथरी	प्रति किलो	
72.	दाल चीनी	अच्छी किस्म व साफ सुथरी	प्रति किलो	
73.	जाय फल	अच्छी किस्म व साफ सुथरी	प्रति किलो	
74.	अजवाईन	अच्छी किस्म व साफ सुथरी	प्रति किलो	
75.	ईमली बीज रहित	अच्छी किस्म व साफ सुथरी	प्रति किलो	
76.	माचिस बॉक्स	ब्राण्डेड	% Less on MRP	
77.	सोयाबीन बडी	ब्राण्डेड	% Less on MRP	
78.	अचार मिक्स	ब्राण्डेड	प्रति 5 किलो	
79.	सूखा नारियल	अच्छी किस्म व साफ सुथरी	प्रति किलो	
80.	सूखा नारियल पाउडर	अच्छी किस्म व साफ सुथरी	प्रति किलो	
81.	कस्टर्ड पाउडर	ब्राण्डेड	% Less on MRP	
82.	दलिया	अच्छी किस्म व साफ सुथरी	% Less on MRP	
83.	सेविंया	Roasted Bombino	% Less on MRP	
84.	सूजी मोटा रवा	उत्तम	प्रति किलो	
85.	गुड	अच्छी किस्म व साफ सुथरी	प्रति किलो	
86.	पोहा	अच्छी किस्म व साफ सुथरी	प्रति किलो	
87.	बेसन भुजिया	ब्राण्डेड	% Less on MRP	
88.	मूंगफली गिरी	अच्छी किस्म व साफ सुथरी	प्रति किलो	

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89.	मैदा	उत्तम	% Less on MRP	
90.	सौफ हरी	अच्छी किस्म व साफ सुथरी	प्रति किलो	
91.	किशमिश	अच्छी किस्म व साफ सुथरी	प्रति किलो	
92.	बादाम गिरी	अच्छी किस्म व साफ सुथरी	प्रति किलो	
93.	काजू	अच्छी किस्म व साफ सुथरी	प्रति किलो	
94.	ड्रिंक मिक्स पाउडर (दूध के लिए)	ब्राण्डेड	% Less on MRP	
95.	मीठा सोडा	अच्छी किस्म व साफ सुथरी	प्रति किलो	
96.	कालानमक	अच्छी किस्म व साफ सुथरी	प्रति किलो	
97.	पापड	ब्राण्डेड	प्रति किलो	
98.	पापड	fssai/Agmark	प्रति किलो	
99.	वाशिंग पाउडर	ब्राण्डेड	% Less on MRP	
100.	बूंदी	ब्राण्डेड	प्रति किलो	
101.	बूंदी	fssai/Agmark	प्रति किलो	
102.	नमकीन बिस्किट	ब्राण्डेड	% Less on MRP	
103.	मीठा बिस्किट	ब्राण्डेड	% Less on MRP	
104.	लोबिया दाल (चोली)	अच्छी किस्म व साफ सुथरी	प्रति किलो	
105.	चीनी	अच्छी किस्म व साफ सुथरी	प्रति किलो	
106.	टमाॅटो सॉस	ब्राण्डेड	% Less on MRP	
107.	टमाॅटो सॉस	fssai/Agmark	% Less on MRP	
108.	जैम	ब्राण्डेड	% Less on MRP	
109.	जैम	fssai/Agmark	% Less on MRP	
110.	शरबत	ब्राण्डेड	% Less on MRP	
111.	शरबत	fssai/Agmark	% Less on MRP	
112.	पेपर नैपकिन्स	अच्छी किस्म व साफ सुथरी	Per Pkt 50	
113.	सब्जी पकोडा मिक्स	अच्छी किस्म व साफ सुथरी	प्रति किलो	
114.	फायल पेपर (फैश रोल)	18 मीटर	प्रति पैक	
115.	कलौंजी	अच्छी किस्म व साफ सुथरी	प्रति किलो	

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116.	चना आटा (सत्तु)	अच्छी किस्म व साफ सुथरी	प्रति किलो	
117.	बाजरा साबुत	अच्छी किस्म व साफ सुथरी	प्रति किलो	
118.	बाजरा आटा	अच्छी किस्म व साफ सुथरी	प्रति किलो	
119.	मक्की आटा	अच्छी किस्म व साफ सुथरी	प्रति किलो	
120.	ज्वार आटा	अच्छी किस्म व साफ सुथरी	प्रति नग	
121.	भुना चना	अच्छी किस्म व साफ सुथरी	प्रति किलो	
122.	भुना मुंगफली दाना (सींगदाना)	अच्छी किस्म व साफ सुथरी	प्रति किलो	
123.	साबुदाना	अच्छी किस्म व साफ सुथरी	प्रति किलो	
124.	वेजीटेबल सूप	ब्राण्डेड	% Less on MRP	
125.	वेजीटेबल सूप	fssai/Agmark	% Less on MRP	
126.	मखाना	अच्छी किस्म व साफ सुथरी	प्रति किलो	
127.	पेपर प्लेट	पैक 50 पीस	% Less on MRP	
128.	डिस्पोजल ग्लास	पैक 50 पीस	% Less on MRP	
129.	डिस्पोजल प्लेट	पैक 50 पीस	% Less on MRP	
130.	डिस्पोजल कप चाय	पैक 50 पीस	% Less on MRP	
131.	नमकीन सेव	ब्राण्डेड	% Less on MRP	
132.	मिक्चर नमकीन	ब्राण्डेड	% Less on MRP	
133.	मिक्चर नमकीन	fssai/Agmark	% Less on MRP	
134.	मुरमुरा	ब्राण्डेड	% Less on MRP	
135.	मुरमुरा	fssai/Agmark	% Less on MRP	
136.	इडली आटा मिक्स	अच्छी किस्म व साफ सुथरी	प्रति किलो	
137.	सिरका	ब्राण्डेड	% Less on MRP	
138.	सिरका	fssai/Agmark	% Less on MRP	
139.	सांभर मसाला	ब्राण्डेड	% Less on MRP	
140.	सांभर मसाला	fssai/Agmark	% Less on MRP	
141.	पाव भाजी मसाला	ब्राण्डेड	% Less on MRP	

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142.	पाव भाजी मसाला	fssai/Agmark	% Less on MRP	
143	राजमा मसाला	ब्राण्डेड	% Less on MRP	
144	राजमा मसाला	fssai/Agmark	% Less on MRP	
145	छोले मसाला	ब्राण्डेड	% Less on MRP	
146	छोले मसाला	fssai/Agmark	% Less on MRP	
147	फर्सी पुड़ी/मेथी पुड़ी	अच्छी किस्म व साफ सुथरी	प्रति किलो	
148	सोया बड़ी	अच्छी किस्म व साफ सुथरी	प्रति किलो	

नोटः

1. नमूनों के अभाव में संबंधित फर्म की निविदा पर विचार नहीं किया जाएगा ।
2. निविदादाता की कोई भी शर्त मान्य नहीं होगी।
3. निविदा फार्म के साथ संविदा की सामान्य शर्तों के प्रपत्र पर निविदा दाता के हस्ताक्षर एवं फर्म की मोहर लगानी आवश्यक है। उपरोक्त दरें समस्त करों सहित है।

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

घोषणा

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मैंने पीएमश्री एकलव्य मॉडल रेसीडेन्सीयल स्कूल, कडाणा 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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