



EKLAVYA MODEL RESIDENTIAL SCHOOL

KOLAGALLU, BALLARI, KARNATAKA, PIN-583104

NATIONAL EDUCATION SOCIETY FOR TRIBAL STUDENTS

(MINISTRY OF TRIBAL AFFAIRS)

GOVERNMENT OF INDIA

**OFFLINE TENDER NOTIFICATION FOR SUPPLY OF
FOOD MATERIALS, TOILETRIES ITEMS, Hair Cutting & Washerman Services, and Electrical & Plumbing Items
TO**

**EKLAVYA MODEL RESIDENTIAL SCHOOL KOLAGALLU,
BALLARI, KARNATAKA, PIN-583104**

TWO COVER SYSTEM TENDER DOCUMENT

(Tender document is issued at EMRS KOLAGALLU, Ballary Taluk and District

Or can be download from www.emrskolagallu.in)

Address for Communication

PRINCIPAL

EKLAVYA MODEL RESIDENTIAL SCHOOL KOLAGALLU

Ballary Taluk & District, PIN- 583104

E-mail: kreisemrs253@gmail.com

TENDER NOTIFICATION

SECTION-1

INVITATION OF TENDER

Tender No- TENDER-01/2026-27/EMRS_KOLAGALLU Date- 24-02-2026

For the supply of FOOD MATERIALS, TOILETRIES ITEMS, Hair Cutting , Washerman Services and Electrical & Plumbing Items (GROUP A TO H) to Eklavya Model Residential School Kolagallu, Ballari Taluk Ballari District, for the year 2026-27, PRINCIPAL, EKLAVYA MODEL RESIDENTIAL SCHOOL, KOLAGALLU, BALLARI TALUK & BALLARI District hereby invites TENDER (Technical & Financial Bids) from officially registered, eligible suppliers, Non-governmental organization who are registered under law, co-operative societies who are registered under society act to Supply food materials for EMRS Kolagallu, Ballari Taluk & District.

Sr No	Group	Tender Name (Tender For)	Tender No and Date	Tender Date
1	Group-A	Provision (Grocery Items)	TENDER-01A/2026-27/EMRS_KOLAGALLU	24-02-2026
2	Group-B	Vegetable	TENDER-01B/2026-27/EMRS_KOLAGALLU	24-02-2026
3	Group-C	Fruits	TENDER-01C/2026-27/EMRS_KOLAGALLU	24-02-2026
4	Group-D	Chicken & Egg	TENDER-01D/2026-27/EMRS_KOLAGALLU	24-02-2026
5	Group-E	Toiletries Items	TENDER-01E/2026-27/EMRS_KOLAGALLU	24-02-2026
6	Group-F	Hair Cutting	TENDER-01F/2026-27/EMRS_KOLAGALLU	24-02-2026
7	Group-G	Washing & Ironing	TENDER-01G/2026-27/EMRS_KOLAGALLU	24-02-2026
8	Group-H	Electrical & Plumbing Items	TENDER-01H/2026-27/EMRS_KOLAGALLU	24-02-2026



Principal
Eklavya Model Residential School
Kolagallu. Ballari Dist. Kamataka.-583104.

1.	Tender Reference No and date	Letter No: NESTS/H4/Finance_other_matters, Dated: 01.01.2026
2.	Amount put to Tender	Rs. 61,25,000/-
3.	Last date & Time for submission of Tender	17-03-2026 At 4.00 PM
4.	Last Date for Tender queries	17-03-2026 At 05.00 PM
5.	Date & Time of opening of Technical bid	18-03-2026 At 11.00 AM
6.	Date & Time of opening of Financial Bid	21-03-2026 At 11.00 AM
7.	Submission /Demonstration of samples/ Services	15-03-2026 At 5.00 PM
8.	EMD Amount	Rs.1,22,500/-
9.	Venue of opening of tenders & address for communication	Principal Office, Eklavya Model Residential School, Kolagallu Ballari, Karnataka

Interested eligible bidders can download the documents by visiting the school website www.emrskolagallu.in or manually receive the bid document from EMRS Kolagallu , Ballari Taluk and District by submitting Rs 200/- as a Tender Fee (Non-Refundable) from 25.02.2026 to 17.03.2026 during office hours (9:00am-4:00pm)



Principal

EMRS Kolagallu

Principal

**Eklavya Model Residential School
Kolagallu. Ballari Dist. Karnataka.-583104**

SECTION-II

INSTRUCTIONS TO THE BIDDERS

INTRODUCTION

The PRINCIPAL, Eklavya Model Residential School, Kolagallu, Ballari Taluk and District inviting sealed tenders to Purchase Food Materials and other items for Eklavya Model Residential School, Kolagallu, Ballari Taluk. The tenders in Technical & Financial Bids are hereby invited in offline mode from officially registered, eligible Bidders to supply food materials and other items as per the specifications. Supply of materials includes transportation and delivery to EMRS Kolagallu, Ballari Taluk & District.

1. ELIGIBILITY CRITERIA

Tenderer shall be an officially registered company, firm, individual proprietorship or a non-governmental organization who is registered under law, co-operative societies who are registered under society act.

- a) The tenderer has to furnish the details of the Head Office including Telephone number e-mail address, and the mobile numbers of the person who is authorized to be contacted.
- b) The Supplier should have an average annual business turnover equal to the amount put to tender, in the last 3 years i.e., 2022-23, 2023-24 and 2024-25. Should submit proof of the same.
- c) The supplier should have supplied similar food materials to an amount of 30% of the amount put to tender in the last 3 years i.e. 2022-23, 2023-24 and 2024-25 to a Government, Semi-government or recognized institution.
- d) The supplier should also submit, satisfactory certificate from the Govt. Office/ Semi Govt. Offices/ Recognized institutions to which such supplies were made .
- e) The Supplier should submit the audit financial assessments 3CB and 3CD for the last three years i.e. 2022-23, 2023-24 and 2024-25 issued by a registered Chartered Accountant along with Balance sheet, Trading and Profit & loss account duly certified by CA and UDIN No.
- f) The Supplier should have been registered under GST/Commercial Tax departments and should be Income tax assessee.
- g) The Supplier should not have been black listed by any Govt. or Non-Govt Institutions or Govt. department undertaking / Public Enterprises. With (Judicial bond of Rs. 100/-) Interested eligible bidders may furnish the Technical and Financial Bids for supply of food materials and other items.
- h) The bidder should quote the rates for all the items, items mentioned under Group-A to Group-H wise including the cost of procuring, package, transportation, delivering, loading and unloading including service tax, GST applicable etc., complete inclusive of all charges to the destination Eklavya Model Residential School Kolagallu Ballari Taluk, Ballari District.
- i) The successful bidder shall furnish performance security at 5% on contract value in the form of Nationalised Bank Demand Draft/ Bank Guarantee having validity of 12 months.

- j) The successful bidder must give a form of warranty for the quality of food materials and other items supplied.
- k) Suppliers should submit the food grain license, issued by the Appropriate Authority.
- l) Bidder should provide the Sales license obtained from Local bodies (CMC, Municipalities, etc.,)
- m) The Supplier's to furnish GST returns certificate (Form 240/ GSTR-1 & GSTR-3B) for the last 3 Years (2022-23, 2023-24 & 2024-25) issued by Appropriate authority.
- n) Bank Solvency of 30% of the amount put into tender in the name of EKLAVYA MODEL RESIDENTIAL SCHOOL, KOLAGALLU.
- o) Suppliers should submit the registration certificate issued by the Labour Department.
- p) Suppliers should submit ISO Certificate for Food grain supply.
- q) Suppliers should submit the weighing scale license issued by the Appropriate Authority.
- r) Interested eligible bidders can receive the bid documents offline at EMRS School, Kolagallu, Ballari Taluk & District or can download from www.emrskolagallu.in
- s) Interested eligible Bidders may obtain further information or clarification either in Person or through phone during office hours. Telephone No: 6307029731.

2. INSTRUCTIONS TO TENDERERS

- a) The rates for all the items shall be filled in the financial bid as detailed in the received offline tender document.
- b) The tenders shall be accompanied by Tender processing fee and Earnest Money Deposit for the specified amount mentioned in the tender document.
- c) The supplier can pay the Tender processing fee and Earnest money Deposit (EMD) manually through DD or online.
- d) The Tenders are liable for rejection if any of the above said requirements are not complied with.
- e) **The period of this tender is for Dated : 01-04-2026 to 31-03-2027.**
- f) This Tender is notified as per the National Education Society for Tribal Students Letter No. : NESTS/H4/finance_other_matters, Dated : 01-01-2026. It is to note that the Purchaser has the right to reduce or extend the period of this Tender.

3. CONTENTS OF BIDDING DOCUMENTS

3.1 The Bidding documents for supply of food materials will contain the following Particulars:-

- 1. Tender Notification – Section I
- 2. Instructions to Bidders – Section II
- 3. Description and scope of the contract – Section II

4. Terms and Conditions of Contract (General and Special) – Section-IV
5. Destination(EMRS Kolagallu) where the food materials have to be delivered – Section V
6. Bid Form – Format – I
7. EMD Details - Format II
8. Performance Security Format – III
9. Contract/Agreement Form – Format – IV
10. Statement of past performance – Format – V
11. Acceptance of implementation schedule – Format VI
12. Undertaking – Format – VII
13. Details of the Organization to be submitted in First Cover (Technical Bid)– Format VIII
14. Check list of documents to be submitted in First Cover (Technical Bid) Format–IX
15. Technical specification food material Format–X(A to H)
16. Price schedule (Financial Bid) to be submitted as in the Format–X(A to H)

The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all or any information required by the bidding documents or submission of bid not substantially responsive to Bidding Documents in every respect or incomplete bid document will result in rejection of bid.

4. AMENDMENT OF BIDDING DOCUMENTS

4.1. At any time prior to the deadline for submission of Bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding Documents by amendment. The amendment will be notified on school notice board/ website www.emrskolagallu.in

4.2. Bidders who have received the Bidding Documents will be binding on them. In order to allow prospective bidders reasonable time to take the amendment into account while preparing their bids the purchaser may, at its discretion, extend the deadline for the submission of bids.

5. PREPARATION OF TENDER

6. Language of Bid

The Bid prepared by the Bidder and all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in English and submitted.

7. DOCUMENTS COMPRISING THE BID

The Bid prepared by the Bidder shall be submitted in Two Cover comprising the following components :

7.1. FIRST COVER SHALL CONTAIN :

- I. Bid form as per Format I
- II. Photo copies of all particulars showing that the bidder has the Financial, Technical and Service capability necessary to perform the contract and meet criteria outlined in the qualification requirements and to fulfil this all Bids submitted shall include following information.
- III. Photo copies showing the legal status, place of registration and principal place of business of the firm.
- IV. Photo copies of documents showing that the firm has an average annual business turnover equivalent to amount put to tender in the last 3 years i.e. 2022-23, 2023-24 and 2024-25.
- V. Photocopies of Audited financial statements for last 3 Years issued by registered Chartered Accountant shall be enclosed. (Balance Sheet, Trading and profit & Loss A/c duly certified by the Chartered Accountant also to be submitted for 3 years).
- VI. Document to show that bidder had supplied food material worth 30% of the amount put into tender in previous 3 years i.e. 2022-23, 2023-24 and 2024-25.
- VII. Suppliers should submit the food grain license issued by Appropriate Authority.
- VIII. Suppliers should submit Weighing license issued by Appropriate Authority.
- IX. Copies of GST Registration and GST returns filed during the last 3 years 2022-23, 2023-24 and 2024-25. (GSTR-1, GSTR – 3B).
- X. Copies of acknowledgement of Income tax returns filed in the last 3 years. i.e. 2022-23, 2023-24 and 2024-25 (Income Tax Returns with Form 3CB & 3CD)
- XI. Copies of acknowledgement of Income tax returns filed in the last 3 years i.e. 2022-23, 2023-24 and 2024-25 Tenderer should clear income tax showed in ITR-V.
- XII. Copies of Audited financial statements 3CB and 3CD for last 3 Years i.e. (2022-23, 2023-24 and 2024-25) issued by registered Chartered Accountant shall be enclosed. (Balance Sheet, Trading and profit & Loss A/c duly certified by the Chartered Accountant).
- XIII. Photocopies showing that the firm has been registered in State Govt./Central Govt./ Related Authority, GST license copy. GST registered copy
- XIV. Statement of past performance during the last 3 years (2022-23, 2023-24 and 2024-25) as per Format – V.
- XV. Bank Solvency of 30% amount put into tender in the name of Eklavya Model Residential School, KOLAGALLU, BALLARI TALUK AND DISTRICT.
- XVI. Suppliers should submit the registration certificate issued by the Labour Department.
- XVII. Suppliers should submit ISO Certificate for Food grain supply.
- XVIII. Format of Acceptance of implementation schedule as per Format – VI.
- XIX. Undertaking as per Format – VII.

- XX. Particulars of the Firm as per Format- VIII.
- XXI. Checklist of Documents to be submitted in First Cover as per Format – IX.
- XXII. The Supplier can pay the EMD in the using any of the following Methods:
- Cheque/ DD

Remarks : All the above Documents should be Duly Attested by the Gazetted Officer

7.2. THE SECOND COVER SHALL CONTAIN :

· PRICE SCHEDULE

7.2.1. The Bidder shall submit a complete price schedule in the prescribed format as in offline tender document. Indicating the unit cost of each one of the food materials and other items listed as per the Specification and Brand name wherever it is mentioned.

7.2.2. It is mandatory that the bidder should quote for every item in every group. If the rates are not quoted for any of the items the tender will be rejected.

7.2.3. The rate quoted for supply of food materials must be inclusive of procuring, packaging, transportation, delivering, loading and unloading including service tax levied by the State/Central Govt., VAT/GST applicable etc., complete inclusive of all charges to the destination to Eklavya Model Residential School, KOLAGALLU (Delivery to School's Store room) located in **BALLARI Taluk, Ballari District** as per conditions – **Section V**.

7.2.4. Rates quoted by the contractor shall hold good up to 31.03.2027. No request for increase in the rate of items during the period of execution of the contract will be accepted, in any circumstances. In no case payment will be made above maximum retail price (MRP). The approved rates and the MRP shall be compared and less amount whatsoever shall be paid to the supplier.

For branded items, if there were some free gift schemes, marked on the packaging, the same would be liable to be supplied with the articles free of cost and also to be mentioned in the bill.

7.2.5. The rate for each food materials and other items shall be quoted in the offline tender document.

8. Bidders must submit all the documents listed under clause 7.1 & 7.2 along with the bid form.

9. E.M.D (Earnest Money Deposit)

9.1. E.M.D. applicable is indicated in Format-II.

9.2. The E.M.D. should be paid through the Bank Demand Draft/Check.

9.3. Unsuccessful Bidder's E.M.D. paid will be discharged/ returned but not later than 30 days after the expiration of the period of bid validity prescribed by the purchaser. In case of the successful bidder, E.M.D will be returned after submission of 5% of Performance Security through Bank Demand Draft/Check/ Bank Guarantee (Nationalised Banks).

9.4. The Bid Security will be forfeited

- a) If the bidder fails to sign the contract agreement.
- b) If a Bidder withdraws his Bid during the period of Bid validity specified by the purchaser : or
- c) In case of a successful Bidder, if the Bidder fails,
 - (i) To sign the contract agreement with in the stipulated time
 - (ii) To furnish performance security.
 - (iii) To fulfil the contract as per the terms and conditions as per Agreement.

10. Tender validity

After the deadline date for tender submission specified. A tender valid for a shorter period shall be rejected by the Purchaser as non-responsive.

10.2 In exceptional circumstances, prior to expiry of the original time limit, the Purchaser may request that the tenderer may extend the period of validity for a specified additional period. The request and the tenderer's responses shall be made in writing . A tenderer may refuse the request without forfeiting his earnest money deposit. A tenderer agreeing to the request will not be permitted to modify his tender, but will be required to extend the validity of his earnest money deposit.

11. Format and Bidding

11.1. In the price schedule mentioned at Format X(A to H), the bidder should quote the unit rates of each of food materials must be inclusive of procuring, packaging, transportation, delivering, loading and unloading including service tax levied by the State/ Central Govt., VAT/GST applicable etc., complete inclusive of all charges to the destination to EKLAVYA MODEL RESIDENTIAL SCHOOL, KOLAGALLU, BALLARI TALUK & DISTRICT – **Section V**

12. Submission of Tenders: (should be done through offline mode).

12.1. The bidder shall submit the tender in the following manner.

- **First Cover (Technical bid)** documents as mentioned in clause 7.1 should be given in the technical bid format. The original documents must be produced in person for verification on the day of opening the first cover if required. (Opening date of technical bid may be subject to change)
- **Second Cover (Financial bid)** The rate quoted in the price schedule shall be inclusive of all the costs such as cost of food materials, procuring, packaging, transportation, delivering, loading and unloading including service tax levied by the State/ Central Govt. VAT/GST applicable etc., complete inclusive of all charges to the destination to EKLAVYA MODEL RESIDENTIAL SCHOOL, KOLAGALLU, BALLARI TALUK & DISTRICT – **Section V**

13. MODE OF SUBMISSION OF BIDS

13.1. Bid Should be submitted in Offline mode (in person/via post) to The Principal, EKLAVYA MODEL RESIDENTIAL SCHOOL, KOLAGALLU, BALLARI TALUK & DISTRICT (PIN-583104)

13.2. Bids sent by E-mail/phone will be rejected.

13.3NUMBER OF PROPOSALS

Any Bidder may submit Bid for ALL/IN PARTS for groups A to H

14. DEADLINE FOR SUBMISSION OF BID

14.1. The date and time are mentioned in the tender documents.

14.2. The Purchaser may extend the deadline for submission of tenders by issuing an amendment in accordance in which case all rights and obligations of the Purchaser and the tenderer's previously subject to the original deadline will then be subject to the new deadline.

14.3. The Purchaser may, at his discretion, extend this deadline for submission of bids by amending the Bid Documents in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

15. BID OPENING AND EVALUATION OF BIDS

16. OPENING OF BIDS BY THE PURCAHSER

16.1. The purchaser will open the **FIRST COVER** of the Bidder, in presence of Bidder's / Bidder's representatives who choose to attend, on the specified date as mentioned in section-I at the **EMRS KOLAGALLU,BALLARI Taluk, Ballari Dist.** (No separate intimation will be given to Bidders)

16.2. The Purchaser may appoint the Scrutiny Committee on his wish to verify the Technical Documents. And the Decision of the Scrutiny Committee is Final as regards to Technical Documents.

16.3. The Purchaser may appoint the Technical Committee on his wish for ascertaining Quality parameters. The Purchaser/Technical Committee reserves the right to send samples of Materials for ascertaining quality parameters. The Decision of the Technical committee is final to accept or reject the samples. The Successful Bidder shall supply the same quality of goods as the samples provided at the time of evaluation.

16.4. The Tenderer who qualifies in Technical Bid should submit Samples of the Materials of Group A to H not less than 100gms and 25 gms respectively on a day which would be intimated later. The Purchaser/ Technical Committee will check the samples as per the Specification and Quality. Only those Tenderer whose Samples conform with required quality and specification would be qualified for Financial Bid.

16.5. The **SECOND COVER/FINANCIAL BID** would be opened on the prescribed date. In case the date is postponed, it will be intimated through Telephone or E-mail, the details for such communication shall be furnished to the bidders.

16.6. The Bidders or representatives who are present shall sign a register evidencing their attendance at the time of opening of bids. In the event of the specified date of Bid opening being declared holiday

for the Purchaser, the Bids shall be opened at the appointed time and location on the next working day.

17. CLARIFICATION OF TENDERS

17.1. To assist in the examination, evaluation, and comparison of Tenders, the Purchaser may, at his discretion, ask any Tenderer for clarification of his Tender, including break downs of unit rates. The request for clarification and the response shall be in writing, but no change in the price or substance of the Tender shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the Purchaser in the evaluation of the Tenders.

17.2. No Tenderer shall contact the Purchaser on any matter relating to its Tender from the time of the Tender opening to the time the contract is awarded. If the Tenderer wishes to bring additional information to the notice of the Purchaser, it should do so in writing.

17.3. Any effort by the Tenderer to influence the Purchaser/Scrutiny Committee/Technical Committee in the tender evaluation, Tender comparison or contract award decisions may result in the rejection of the Tender.

18. PRELIMINARY EXAMINATION

18.1. Prior to the detailed evaluation, pursuant to Clause 19, the Purchaser will determine the substantial responsiveness of each bid to the Bidding Documents. For purposes of these Clauses, a **substantially responsive** bid is one, which confirms to all terms and conditions of the Bidding Documents without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security, Applicable Law and taxes and duties will be deemed to be a material deviation. The purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. However all the rights reserved with Purchaser to decide substantially responsiveness of the Tenderer.

18.2. If a technical bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

18.3. The Purchaser will examine the Tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have tenders are generally in order. Tenders from Agents, without proper authorization from the Authority, shall be treated as non-responsive.

18.4. Where the Tenderer has quoted for more than one schedule, if the tender security furnished is inadequate for all the schedules, the Purchaser shall take the price tender into account only to the extent the tender is secured. For this purpose, the extent to which the tender is secured shall be determined by evaluating the requirement of tender security to be furnished for the schedule included in the tender (offer) in the serial order of the schedule of Requirements of the Tender document.

18.5. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the lowest of the two will prevail. If the Supplier does not accept the correction of errors, its tender will be rejected and its tender security will be forfeited.

18.6. The Purchaser may waive any minor informality of non-conformity or irregularity in a tender which does not constitute a material deviation, provided such a waiver does not prejudice or affect the relative ranking of any Tenderer.

18.7. Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of each tender to the tender documents. A substantially responsive tender is one which conforms to all the terms and conditions of the tender documents without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security, Warranty, Force Majeure, Limitation of liability, Application Law, and Taxes & Duties will be deemed to be a material deviation. The Purchaser decision is Final to decide tender's responsiveness.

18.8. If a tender is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Tenderer by correction of the non-conformity.

19. EVALUATION AND COMPARISON OF TENDERS :

The purchaser will evaluate the tenders as per procedure laid down in the GFR-2017 Act (General Financial Rule) and terms and conditions of this tender documents. If more than one bidder quoted the same rate in Offline tender then Tender Acceptance Authority (TAA) has right to decide the L-1 Bidder, based on the highest turnover of the last three financial years and Tender Acceptance Authority (TAA) as SOLO RIGHTS to select the multiple bidders, If the bidders are agreed to the rate accepted by the Tender Acceptance Authority (TAA). As this is the rate contract tender and lapsable grant, the Tender Acceptance Authority (TAA) has rights to allocate the quantities to the bidders in the interest of expenditure the supply within the stipulated time to avoid lapse of the grant. The decision of the purchaser shall be final and binding upon all the bidders. The bidder should qualify both in samples and tender documents (Technical Bid documents) first, to qualify in the Technical Bid.

19.1. The Purchaser will evaluate and compare only the Tenders determined to be substantially responsive.

19.2. The Purchaser reserves the right to accept or reject any variation, deviation, or alternative offer. Variations, deviations, and alternative offers and other factors which are in excess of the requirements of the Tender documents or otherwise result in unsolicited benefits for the Purchaser shall not be taken into account in Tender evaluation.

Group	Approximate quantity required per month (mentioned in Form X)	Name of the tenderer	
		Each Item prices quoted in Financial bid	Rate after multiplying with Approximate quantity
Total A to H			

19.3. In deciding L:1 Tenderer, the rates quoted for supply of rice and wheat shall not be considered as these items are procured only in the case of non availability of PDS rice and wheat.

20. ACCEPTANCE OR REJECTION OF BIDS:

20.1. The Purchaser reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability or any obligation to inform the affected bidder or bidders on the grounds for the said action.

20.2. Any Bid with incomplete information is liable for rejection.

20.3. For each category of pre qualification criteria, the documentary evidence is to be produced duly attested by the bidder serially numbered and enclosed with the bids. If the documentary proof is not enclosed for any/all criteria the Bid is liable for rejection.

20.4. If any information given by the bidder is found false/fictitious, the bidder will be debarred for 3 years from participating in any other Tenders and will be black listed.

21. Selection of Successful Bidder

21.1. The Purchaser will determine to its satisfaction whether the Tenderer that is selected as having submitted the lowest evaluated responsive tender meets the criteria specified in tender documents and is qualified to perform the contract satisfactorily.

21.2. The determination will take into account the Tenderer's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the Tenderer's qualifications submitted by the Tenderer, as well as such other information as the Purchaser deems necessary and appropriate. The Purchaser/Scrutiny committee/ Technical committee deserves the right of determination to qualify or disqualify the tender.

21.3. An affirmative determination will be a prerequisite for award of the Contract to the Tenderer. A negative determination will result in rejection of the Tender's tender, in which event the Purchaser will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform the contract satisfactorily.

21.4. After financial evaluation, award of contract will be made to the Bidder who quotes least cost i.e., who will be L:1 for the BALLARI Taluk. Tender inviting authority may have the right to negotiate rates with L:1 tenderer.

22. Award Criteria

That Purchaser will be awarded the Contract of the successful Bidder whose tender has been determined to be substantially responsive and has been determined as the lowest evaluated tender, provided further that the tenderer is determined to be qualified to perform the Contract satisfactorily.

23. Purchaser Right to Accept or Reject Any or All Tenders

22.1. The Purchaser reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without incurring any liability to the affected Tenderer or Tenderers.

24. Notification of Award

24.1. Prior to the expiration of the period of tender validity, the Purchaser will notify the successful tenderer in writing, to be confirmed, that its tender has been accepted.

24.2. The notification of award will constitute the formation of the Contract.

25. Signing of Contract

25.1. After notifying the successful bidder that its bid has been accepted, the Purchaser will send the Tenderer the **Contract Form** provided in the tender documents incorporation of all agreements between the parties.

25.2. Within 21 days of receipt of the Contract Form, the Successful Bidder shall sign and date the contract and return it to the Purchaser.

26. Performance Security

26.1. Within 7 days of the receipt of notification of award from the Purchaser, the successful Tenderer shall furnish the performance security in accordance with the conditions of Contract, in the Performance Security Form provided in the tender documents or in another form acceptable to the Purchaser.

26.2. Failure of the successful Tenderer to comply with the requirement of Tender Documents under GCC 6 shall constitute sufficient grounds for the annulment of the award and forfeiture of the earnest money deposit, in which event the Purchaser may make the award to the next lowest evaluated Tenderer or call for new tenders.

27. DELIVERY OF FOOD MATERIALS :-

Bidder shall supply delivery of the food materials (as per the samples submitted by the bidder) to store of school mess of EKLAVYA MODEL RESIDENTIAL SCHOOL, KOLAGALLU, BALLARI TALUK FOR SESSION 2026-27. Any low or poorer quality will be rejected and returned to the bidder. Bidder should replace food materials on his own cost and risk. For having delivered materials and an **acknowledgement** from the concerned designated officer of the supply point shall be obtained. Action will be taken against the Supplier who supplies bad quality of food materials and also if any hazard happens to the students because of these materials.

28. Corrupt of Fraudulent Practices

The Govt. Requires that Tenderers/Suppliers/Bidders observe the highest standard of ethics during the procurement and execution of Govt. Financed Contracts. In pursuance of this policy, the Govt.

(A) Defines, for the purposes of this provision, the terms set forth as follows:

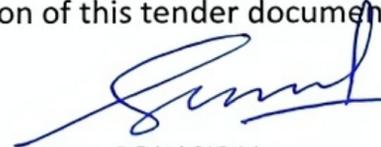
(1) "Corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution: and

(2) "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Govt., and includes collusive practice among Tenderers (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Govt. of the benefits of free and open competition;

(B) will reject a proposal for award if it determines that the Tender recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question:

(C) will declare a Supplier/Bidder ineligible, either indefinitely or for a stated period of time, to be awarded a Govt. financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing a Govt. financed Contract.

All provisions of GFR – 2017 Act hereby read into the Quotation of this tender document



PRINCIPAL

EKLAVYA MODEL RESIDENTIAL SCHOOL

KOLAGALLU, BALLARI Taluk & Dist

Principal
Eklavya Model Residential School
Kolagallu. Ballari Dist. Karnataka.-583104

SECTION - III

DESCRIPTION AND SCOPE OF THE CONTRACT

The Bidder, herein after called "the a Agency/Supplier" are required to supply food and other materials to the destination to all the EKLAVYA MODEL RESIDENTIAL SCHOOL, KOLAGALLU, BALLARI TALUK & DISTRICT FOR THE YEAR 2026-27 "the Contract" for which Bids are invited.

The food and other materials should be supplied to the destination (Door Delivery) EKLAVYA MODEL RESIDENTIAL SCHOOL, KOLAGALLU, BALLARI TALUK & DISTRICT. The immediately non-perishable food materials should be supplied to the destination (Door Delivery) with proper package and transport on their own cost within 3rd of every month without fail and perishable food materials twice a week. The details of EKLAVYA MODEL RESIDENTIAL SCHOOL, KOLAGALLU, BALLARI TALUK & DISTRICT where the Goods should be supplied is shown in Section V.

If the contractor fails to supply the article within the time stipulated (within five days of receiving the indent or 3rd of every month whichever is earliest) in the letter of acceptance, the undersigned, shall be at liberty to purchase the article from the market or get the rest of the contract completed by any other person or firm and the performance security will be forfeited.

SECTION – IV

TERMS AND CONDITIONS OF CONTRACT

1. The following are the General Conditions of Contract for supply of food materials to the store room of EKLAVYA MODEL RESIDENTIAL SCHOOL, KOLAGALLU, BALLARI TALUK & DISTRICT as per the specifications given in the document at format – X(A to H). The Goods supplied by the successful Bidder should be good quality, and should be specified the Brand name wherever necessary as mentioned in format – X(A to H).
2. The successful Bidder shall supply all items to Eklavya Model Residential School, Kolagallu mentioned in Section-V. No separate amount will be paid for supply of food materials for transportation and delivery including loading and unloading to the destination and all these shall include in the rate to be quoted along the taxes.
3. The successful Bidder shall supply Materials/provide services (Group: A to H) to the store room of the concerned school & recording of the delivery should be videographed and submit CD of the recordings to EKLAVYA MODEL RESIDENTIAL SCHOOL, KOLAGALLU, BALLARI TALUK & DISTRICT every month without fail.
4. The Successful Bidder shall supply all the goods in good quality and correct quantity as per approved specification to EKLAVYA MODEL RESIDENTIAL SCHOOL, KOLAGALLU, BALLARI TALUK & DISTRICT Within 5 days after receiving the required indent from the PRINCIPAL, EMRS SCHOOL, KOLAGALLU, BALLARI TALUK & District or 3rd of every month whichever is earliest WITHOUT DELAY. Delay in Supply will attract the penalty as per GCC sec. 18.
5. As regarding supply of group- B,C&D commodities i.e vegetables, fruits, egg, chicken, and others, the successful bidder should supply fresh commodities twice/thrice a week depending upon the requirement to the concerned school. So for this they need not submit the samples.
6. The Purchaser reserves the right to give indent as per the requirements.
7. The Purchaser reserves the right at the time of issuing a supply order to increase or decrease the quantity of goods originally specified in the schedule of requirements as per requirement without any change in unit price or other terms and conditions.
8. It is mandatory that the bidder should quote for every item. If the rates are not quoted for any of the items the tender will be rejected.
9. The successful bidders should submit the food grains samples and should supply the approved food grains.
10. The Bidders shall submit Complete Prices Schedule as in the Offline Tender Documents.
11. Any kind of manipulation/removal of MRP from the packets/bags of Articles will be viewed as the violation of the tender Agreement.
12. The Articles supplied must be the same as the samples provided and accepted by the Technical Committee at the time of Tender Evaluation.
13. The period of this tender is only for 12 months (01.04.2026 to 31.03.2027)

14. This Tender Notified as per the Letter No.: NESTS/H4/Finance_other_matters, dated : 01-01-2026.
15. The undersigned is not bound to accept the lowest tender and reserves the right to accept the tender in whole or in part i.e., with respect to articles mentioned in the attached statement or in respect of any one or more than one articles specified in the attached statement as he may decide.
16. The amount of Security Deposit will be retained by the Purchaser for a period of contract of supply as a safeguard against any defect appearing in the article supplied by the firm or delay in the delivery of the items within stipulated time. The Security Deposit will be forfeited by the Purchaser in the event of failure to comply with the contract. **The security deposit shall not carry any interest.**
17. The items and the quantity shall vary according to requirement. The contractor shall have to supply the required item to the Vidyalaya at the rate quoted by him for the particular item for the entire period of contract.
18. Prior to acceptance of the tender, the undersigned reserves the right to call the samples or demonstration and the contractors shall be liable to supply the samples or give the demonstration at his own expenses. Principal, EMRS KOLAGALLU reserves the right to buy or reject sample items at the accepted rate.
19. In the event of acceptance of the tender and placing the order for the purchase the articles ordered for, would be subjected to an inspection by the undersigned or his representative and are liable to be rejected if the articles supplied are not according to approved samples or do not qualify to the specifications prescribed. The contractor in such cases shall have to take the items back and supply fresh one of acceptable quality.
20. The rate quoted by the contractor shall hold good up to 31.03.2027. No request for increase in the rate of items during the period of execution of the contract will be accepted, at any circumstances.
21. Along with the supply of items the contractor has to furnish the **Delivery Challan and GST printed Bill/Invoice for necessary payment from the Vidyalaya account.** The supplier/bidder has to mention bank account details invariably on the tax invoice while submitting for payment, failing which no payment will be made from this Vidyalaya.
22. These terms and conditions of tenders are to be signed by the contractor and submitted along with tender documents.
23. Tenders which do not comply with the above conditions are liable to be rejected.
24. No advance payment shall be made. Payment will be made only on successful completion of the supply and receipt of the bill.
25. Conditional tenders will not be accepted.

GENERAL CONDITIONS OF CONTRACT (GCC)

1. Definitions

In this Contract, the following terms shall be interpreted as indicated :

- a) "The Contract" means the agreement to be entered into between the purchaser and the supplier, as recorder in the contract form signed by the parties, including all documents incorporated by reference therein:
- b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and on proper performance of contractual obligation by the supplier.
- c) "The Goods" means all materials which the supplier is required to supply to the purchaser under contract;.
- d) "Services" means services ancillary to the supply of the goods, such as transportation insurance, and any other incidental services, and other obligations of the supplier covered under the contract;
- e) "GCC" means General Conditions of Contract contained in this section
- f) "SCC" means special Conditions of Contract
- g) "The Supplier" means the individual or firm or company having legal status for supplying goods and services under this contract.
- h) "The Government" means the Government of India represented by the District Commissioner, Ballari.
- i) "The Project Site", means place or places named in SCC
- j) "Day" means calendar day.
- k) "Recognised Institutions" Means The Institutions which are well established for the last 5 years and having legal status that is registered under Karnataka shops and establishment act 1961, Municipal act Karnataka, Private Medical establishment act.....etc.

2. Application

These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the contract.

3. Standards

The goods supplied under this contract shall conform to the standards mentioned in the schedule of Specification as per format – X(A to H)

4. Inspection of accounts of supplier

4.1 The supplier shall permit the purchaser or his authorized representative to inspect the supplier's accounts and records relating to the performance of the supplier if desired so.

5. Patent Rights

5.1 The Supplier shall indemnify the purchaser against all third-party claims of Infringement of patent, trademark or industrial design rights, arising from use of the Goods or any part thereof in India.

6. Performance Security

6.1 The successful Bidder will be required to furnish Performance Security equivalent to 5% of the entire accepted Bid value in respect of cost of food materials & free transportation including delivery to destinations, to be submitted in the form of irrevocable bank guarantee or crossed DD within 7 (Seven) days from the date of intimation of award of contract, and at the time of signing contract agreement. Performance Security must remain valid for a period of 60 days beyond the date of completion of all contractual obligations, including warranty obligation.

6.2 The performance security furnished by the successful Bidder in respect of bid will be returned to him after the satisfactory performance of the contract.

6.3 If the successful Bidder after signing the contract agreement fails to perform any contractual obligation, his Performance Security mentioned above will be forfeited.

7. Quality testing by third party

7.1 The Purchaser, at the cost of Supplier, may appoint persons authorized and authorized subject experts may carry out inspection and tests to ascertain quality of food materials and also confirm specification

7.2 The Purchaser is free to test the quality of food materials after supply by the Bidder.

8. Packing instructions

8.1 The Supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation and open storage. Packaging shall be of convenient size to handle during transportation and delivery.

8.2 The Supplier will be required to make separate packages in as many numbers as the case may for each Consignee as specified in clause 8.1 above.

9 Delivery and Documents

9.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified by the purchaser in the agreement.

10. Insurance

10.1 The goods supplied under the contract may be insured on the option of the supplier.

11. Transportation

11.1 Where the supplier is required under the contract to transport the goods to a specified place of destination, defined as Project site (EMRS KOLAGALLU, BALLARI), transport to such place of destination including insurance, as shall be specified in the contract, shall be arranged by the supplier, and related cost shall be included in the contract price. The Bidder should be in a position to supply the all materials to destinations (EMRS KOLAGALLU) even if he gets supply-order for one group of food material.

12. Payment

The terms of payment will be as follows:

12.1 After successful implementation of the contract regarding Supply of food materials payments will be made.

12.2 Payment will not be made to the contractor/Supplier unless the assignment entrusted is executed satisfactorily.

12.3 No advance payment will be made. Payment will be made only on successful completion of the supply and receipt of the bill.

12.4. Along with the supply of items the contractor has to furnish the **Delivery Challan and GST printed Bill/Invoice for necessary payment from the Vidyalaya account**. The supplier/bidder has to mention bank account details invariably on the tax invoice while submitting for payment, failing which no payment will be made from this Vidyalaya.

13. Prices

13.1 Prices payable to the supplier is as per the agreement.

13.2. The rate quoted by the contractor shall hold good up to 31.03.2027. No request for increase in the rate of items during the period of execution of the contract will be accepted, at any circumstances.

14 Change Orders

14.1 The purchaser may at any time, by written order given to the supplier' pursuant to GCC make changes within the general scope of the contract in anyone or more the following:

a) Specifications, where goods to be furnished under the contract are to be specifically supplied

b) The place of delivery

c) The services to be provided by the supplier

15 Assignment

15.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, to another agency.

16 Subcontracts

16.1 The supplier shall not sub-let the work assigned.

17 Delays in the Supplier's Performance

17.1 Delivery of the goods and performance of the services shall be made by the supplier in accordance with the time schedule specified by the purchaser in the Schedule of Requirements.

18 Liquidated Damages (Penalty for delay in supply)

18.1 Subject to GCC Clause 22, if the supplier fails to deliver any or all of the goods specified in the contract in stipulated time, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, towards penalty a sum equivalent to 1% price of the delayed goods or unperformed services which will be deducted from next bill or performance security or may terminate the tender .

19 Termination for Default

19.1 The purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, terminate the contract in whole or part:

19.2 If the supplier fails to deliver any or all goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 19.

19.3 If the supplier fails to perform any other obligation(s) under the contract.

19.4 If the supplier, in the judgment of the purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

19.5 In the event the purchaser terminates the contract in whole or in part, pursuant to GCC Clause 19.1, 'the purchaser may procure, upon such items and in such manner as it deems appropriate, goods or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods or services. However, the supplier shall continue the performance of the contract to the extent not terminated.

19.6 Supply of bad quality materials:

Criminal action will be taken if any untoward incident that may happen because of supply of bad quality food materials.

20 Force Majeure:

20.1 Not with standing the provisions of GCC Clause the supplier shall not be liable or forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure.

20.2 For purposes of this Clause "Force Majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

20.3 If a Force Majeure situation arises, the supplier shall promptly notify the purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure.

21 Termination for Insolvency

21.1 The Purchaser may at any time terminate the contract by giving written notice to the supplier, if the supplier becomes bankrupt or otherwise insolvent. In his event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

22 Termination for Convenience

22.1 The purchaser by written notice sent to the supplier, may terminate the contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the purchaser's convenience, the extent to which performance of the supplier under the contract is terminated, and the date upon which such termination becomes effective.

23 Settlement of Disputes

23.1 The purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation of any disagreement or dispute arising between them under or in connection with the contract.

23.2 If, after thirty (30) days, the parties have failed to resolve their dispute by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter is in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

23.3 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the goods under the contract.

23.4 Arbitration proceeding shall be conducted in accordance with the rules of Procedure specified in the SCC

23.5 In respect of any dispute arising out of implementation of the Tender the decision of the PRINCIPAL; EKLAVYA MODEL RESIDENTIAL SCHOOL, KOLAGALLU, BALLARI TALUK & DISTRICT who is the Tender Accepting Authority shall be final.

23.6 Any dispute under this agreement shall be subject to the jurisdiction of Ballari District Court. The Arbitrator for this tender will be **Deputy Commissioner Ballari Dist.**

23.7 Not with standing any reference to arbitration herein,

a) The parties shall continue to perform their respective obligations under the contract unless they otherwise agree.

24 Governing Language

24.1 The contract shall be written in English language. Subject to GCC, the English language version of the contract shall govern its interpretation. All correspondence and other documents pertaining to the contract which are exchanged by the parties shall be written in the same language.

25 Applicable Laws

25.1 The contract shall be interpreted in accordance with the laws of the Union of India.

26 Notices

26.1 Any notice given by one party to the other pursuant to this contract shall be sent to another party in writing.

27 Taxes and Duties

27.1 Suppliers shall be entirely responsible for all taxes, VAT/GST duties, license fees, road permits, etc., incurred until delivery of the contract goods to the destination of the purchaser.

28 Agreement:

28.1 The successful Bidder(s) shall execute an agreement for fulfillment of the contract on Rs. 200/- non-judicial stamp within seven days from the date of acceptance of the Bid and intimation of the award of contract.

28.2 The incidental expenses of execution of agreement shall be borne by the successful Bidders. Hereafter the successful Bidder shall be referred to as "Contractor".

28.3 The conditions stipulated in the agreement shall be strictly adhered to and violation of any of the conditions in full or in part will entail termination of the contract.

29. Special Conditions of Contract (SCC)

29.1 The following Special Conditions of contract shall supplement the General Conditions for Contract whenever there conflict, the provisions herein shall prevail Conditions of Contract. The corresponding clause number of the General Conditions is indicated in parentheses.

1. Definitions (GCC Clause 1)

- a) The Purchaser is The PRINCIPAL, EKLAVYA MODEL RESIDENTIAL SCHOOL, KOLAGALLU, BALLARI TALUK & DISTRICT
- b) The Supplier is an Individual/ company/ firm or Society approved by the concerned authority

2. Delivery and Documents (GCC Clause 9)

Upon Delivery of the goods, the supplier shall notify the purchaser and the insurance company about full descriptions of goods, quantity, name of the consignee etc. The supplier shall mail the following documents to the purchaser with a copy to the insurance company:

- i) Four copies of the supplier invoice showing contract number, goods description, quantity, unit price, total amount;
- ii) An acknowledgement of receipt of goods from the consignee (s)
- iii) Four copies of packing list identifying of each package;
- iv) Manufacturer's/ Supplier's warranty Certificate
- v) Delivery challan accepted by the Head of the Institution (School)

The above documents shall be received by the purchaser before arrival of the goods (except where the goods have been delivered directly to the consignee with all documents) and, if not received, the supplier will be responsible for any consequent expenses.

3. Payment (GCC Clause – 12)

- The **Tender Fee, EMD and Performance security** should be remitted by way of online (Internet Banking/Phone pay/Google pay to account number only (**Account No- 39587207736, IFS Code- SBIN0000817**), State Bank of India, Ballari Main Branch)/ Crossed Demand Draft of Nationalized Banks Drawn in favour of **EKLAVYA MODEL RESIDENTIAL SCHOOL KOLAGALLU** Payable at State Bank of India Ballari Main Branch.
- **Cheques will not be accepted**

4. Warranty

The successful bidder must give a warranty certificate for the food materials supplied.

5. Settlement of Disputes

1) The dispute settlement mechanism to be applied pursuant to GCC clause 23 shall be in the District court Ballari to decide disputes arising out of the contract.

Section V

**EKLAVYA MODEL RESIDENTIAL SCHOOL,
KOLAGALLU, BALLARI TALUK & DISTRICT**

Note: If the contract is not executed within the stipulated period, the PRINCIPAL, EKLAVYA MODEL RESIDENTIAL SCHOOL, KOLAGALLU, BALLARI TALUK & DISTRICT reserves the right to cancel the contract and the Purchaser will not be liable for any pecuniary loss or damage incurred by the Contractor in this regard.

A. IMPLEMENTATION SCHEDULE:

The contract relation to supply of food materials at his quoted rates which includes packing, transportation etc and delivery to destination, as per the following implementation schedule:-

Sl. NO	Taluk	Name of the Delivery points (School Name and Address)	Stipulated date for Supplying Goods for every month
1.	BALLARI	Store Room of EKLAVYA MODEL RESIDENTIAL SCHOOL, KOLAGALLU, BALLARI TALUK & DISTRICT, PIN-583104	Within 3 rd of Every Month Without Fail or within 05 days from indent submission whichever is earlier.

FORMAT – I

BID FORM (As per Offline Tender Document)

Date

PRINCIPAL

EKLAVYA MODEL RESIDENTIAL SCHOOL

KOLAGALLU

BALLARI TALUK & DISTRICT

Sir,

Subject: Submission of Bid for supply of food materials and other items to

EKLAVYA MODEL RESIDENTIAL SCHOOL, KOLAGALLU,

BALLARI TALUK & DISTRICT

Ref:

Dated:

Having examined the Bid Documents we, the undersigned, offer to compete in the bid for supply of food materials and other items to EKLAVYA MODEL RESIDENTIAL SCHOOL, KOLAGALLU, BALLARI TALUK & DISTRICT and furnishing following information and documents for technical qualification.

1	Name of the company/ organization & address Telephone Number, Email address, and the Mobile numbers of the person whom is authorized to be contact	
2	All the documents including details of EMD are to be mentioned in the Technical Bid .	
3	Tenderer shall be either a company, firm, individual proprietorship, Non Governmental organization who are registered under law, co- operative societies who are registered under society act. (document to be enclosed).	

4	Copies of documents showing that the firm have an average annual business turnover of the amount put to tender for in the last 3 years i.e. 2022-23, 2023-24 and 2024-25 obtained from chartered Accountant.	
5	Document to show that bidder had supplied food material worth 30% of the amount put to tender of the previous 3 years i.e. 2022-23, 2023-24 and 2024-25	
6	Copies of Audited financial statements 3CB and 3CD for last 3 Years i.e. 2022-23, 2023-24 and 2024-25 issued by registered Chartered Accountant shall be enclosed. (Balance Sheet, Trading and profit & Loss A/c duly certified by the Chartered Accountant).	
7	The supplier should also submit, satisfactory certificate/turnover certificate for the performance from the respective Government offices/organization to which such supplies were made satisfactory	
8	The supplier should have been registered under GST/Commercial Tax departments	
9	COPIES OF GST REGISTRATION AND RETURN FILED IN THE LAST 3 YEARS i.e, 2022-23, 2023-24 and 2024-25 (As per Form-XIII)	
10	The supplier should not have been black listed by any Govt. or Non Govt. institutions of Govt. Department undertaking / public Enterprises (RS. 100/- Stamp paper Affidavit)	
11	Bank Solvency of 30% amount of put into tender in the name of EKLAVYA MODEL RESIDENTIAL SCHOOL KOLAGALLU	
12	The successful bidder must give a form of warrantee for the quality of food materials supplied.	
13	Tenderer has to accept the Terms and conditions mentioned in the Tender document. (Submit Affidavit in Rs. 100/- Stamp paper)	

14	Copies showing that the firm has been registered in State Govt/Central Govt/Related Authority, GST/VAT/GST License copy.	
15	Statement of past performance during the last 3 years 2022-23, 2023-24 and 2024-25 as per Format-V	
16	Format of Acceptance of implementation Schedule as per Format - VI	
17	Undertaking as per Format- VII	
18	Particulars of the Firm as per Format – VIII	
19	Checklist of Documents to be submitted in First Cover as per Technical Bid Format – IX	
20	Bidder Should Provide the Sales licence obtained from Competent Authority	
21	Trade license issued by the competent local authority OR APMC	
22	Copies of license issued by the department of health and family welfare/Competent authority under FSS Act 2006 to ensure quality of food supplied.	
23	Pan Card	

We agree to abide by all the conditions of this tender documents and the information furnished herein are true and correct. Also we strictly observe the laws against fraud and corruption. We also understand that you are not bound to accept the lowest or any bid you may receive.

Signature

(in the Capacity of):

(Seal)

Date:

Place:

Format II

EMD APPLICABLE

Sr No	Group	Tender For	Amount (In Rupees.)	EMD As per 2% of Gross Tender Value (In Rupees.)
1	Group-A	Provision (Grocery Items)	Rs.30,00,000/-	Rs. 60,000/-
2	Group-B	Vegetable	Rs.15,00,000/-	Rs.30,000/-
3	Group-C	Fruits	Rs.3,00,000/-	Rs.6,000/-
4	Group-D	Chicken & Egg	Rs.7,50,000/-	Rs.15,000/-
5	Group-E	Toiletries Items	Rs.1,00,000/-	Rs.2,000/-
6	Group-F	Hair Cutting	Rs.75,000/-	Rs.1,500/-
7	Group-G	Washing & Ironing	Rs.1,50,000/-	Rs.3,000/-
8	Group-H	Electrical & Plumbing Items	Rs.2,50,000/-	Rs.5,000/-
TOTAL			Rs.61,25,000/-	Rs.1,22,500/-

NOTE:

- The **Tender Fee, EMD** and **Performance security** should be remitted by way of online (Internet Banking/Phone pay/Google pay to account number only (**Account No-39587207736, IFS Code-SBIN0000817**), State Bank of India, Ballari Main Branch)/ Crossed Demand Draft of Nationalized Banks Drawn in favour of **EKLAVYA MODEL RESIDENTIAL SCHOOL KOLAGALLU** Payable at State Bank of India Ballari Main Branch.
- **Cheques will not be accepted**

FORMAT – III

PERFORMANCE SECURITY FORM

To:(name of Employer)
.....(address of Employer)

WHEREAS.....

(name and address of Contractor) (hereinafter called “the Contractor”) has undertaken, in
pursuance of Contract No.Dated..... to
execute (name of Contract and brief description of Works) (hereinafter
called the “the Contract”);

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish
you with a Bank Guarantee by a recognized bank for the sum specified therein as security for
compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the
Contractor, up to a total of Rs..... (amount of guarantee in figure)

Rupees..... (amount of guarantee in words), and we undertake to pay you,
upon your first written demand and without cavil or argument, any sum or sums within the limits of
..... (amount of guarantee) as aforesaid without your needing to prove
or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before
presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or
of the Works to be performed there under or of any of the Contract documents which may be made
between you and the Contractor shall in any way release us from any liability under this guarantee,
and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until 60 days from the date of expiry of the Defects Liability Period.

Signature and Seal of the guarantor.....

Name of Bank

Address

Date

FORMAT IV

CONTRACT/AGREEMENT FORM

Agreement

This agreement, made the day
of.....20.....Between.....
.....(name and address of Employer) (hereinafter called "the
Employer") of the one part and
.....
.....

(name and address of contractor) (hereinafter called "the Contractor" of the other part.

Whereas the Employer is desirous that the execute
.....

(name and identification number of Contract) (hereinafter called "the Works") and the Employer has
accepted the Tender by the Contractor for the execution and completion of such Works and the
remedying of any defects therein at a contract price of Rupees

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the Execution and completion of the Works and the remedying the defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

- i) Letter of Acceptance;
- ii) Notice to proceed with the works;
- iii) Contractor's Tender;
- iv) Contract Date;
- v) Conditions of contract (including Special Conditions of Contract);
- vi) Specifications;

vii) Bill of Quantities; and

viii) Any other document listed in the Contract Data as forming part of the contract.

In witness where of the parties there to have caused this Agreement to be executed the day and year first before written.

The Common Seal of

was hereunto affixed in the presence of:

Signed, Sealed and Delivered by the said

in the presence of:

Binding Signature of Employer

.....

Binding Signature of Contractor

Brief particulars of the goods and services which shall be supplied/ provided by the Supplier are as under:

Sl. NO	Brief Description of food materials	Quantity	Quality	Unit
1				
2				

DELIVERY SCHEDULE

AS ENCLOSED IN FORMAT – X

IN WITNESS where of the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and the year first above written.

Signed, Sealed and Delivered by the

said(For the Purchaser)

in the presence of

Signed, Sealed and Delivered by the

said(For the Supplier)

in the presence of

FORMAT – V

STATEMENT OF PAST PERFORMANCE

Performa for performance statement (for a period of last three years from 2022-23, 2023-24 and 2024-25.) relating to supply of food materials.

Name of the Firm

Name of the organization & address to which service was provided	Reference No & date of the work orders given by the organization	Description of the materials supplied	Total Value of Supply	Period allowed to supply (Mentioned the date)	If there is any delay in performance, reasons for the same	Has the work entrusted completed satisfactorily (Attach certificate From an Officer who entrusted the work)
1	2	3	4	5	6	7

Signature and seal of the Bidder/

Authorised Representative

.....

Place:

Date:

FORMAT – VI

ACCEPTANCE OF IMPLEMENTATION SCHEDULE

To

Date:

.....
.....
.....

Sir,

We M/s (Name of the Supplier) herein after Called "the supplier" have furnished the bid for supply on free-of-cost of transportation and delivery. Destination of food materials to specified places as mentioned do hereby (Store Room of EKLAVYA MODEL RESIDENTIAL SCHOOL KOLAGALLU BALLARI TALLUK BALLARI DISTRICT) agree to supply the materials within stipulated period mentioned in the tender document failing which, (Name of Purchaser) will have discretion to either reject or cancel the contract agreement by forfeiting E.M.D paid by me.

Your faithfully,

Signature of manufacturer/ Approved Dealer

Seal

Place:

Date:

FORMAT – VII
UNDERTAKING

To

Date:.....

PRINCIPAL

EKLAVYA MODEL RESIDENTIAL SCHOOL

KOLAGALLU, BALLARI TQ DISTRICT

Sir,

We M/s (Name of the supplier) herein after Called "The supplier" do hereby affirm and undertake to abide by all the terms, conditions and specifications given in the bidding document while performing the contractual obligations relating to supply on free-of-cost of transportation and delivery, loading & unloading. Destination of food materials to Store room of EKLAVYA MODEL RESIDENTIAL SCHOOL KOLAGALLU in Ballari Taluk Ballari District in stipulated time.

Yours faithfully,

Signature of manufacturer/Approved Dealer

Seal:

Place:

Date:

FORMAT – VIII

DETAILS OF ORGANISATION TO BE SUBMITTED IN THE FIRST COVER

(TECHNICAL BID)

1	Name of the company/organization & address	
2	EMD Information	
3	Copies showing the legal status, place of registration and principal place of business of the firm	
4	The bidder should have supplied similar food materials to an amount of 30% of the amount put to tender of the last 3 years. i.e. 2022-23, 2023-24 & 2024-25 to Government, Semi-government or Recognised institutions (copies should be enclosed)	
5	Bidder should provide the Sales license obtained from Local bodies (CMC, Municipalities, BBMP etc.)	
6	Copies of license issued by the department of health and family welfare/competent authority under FSS Act 2006 to ensure quality of food supplied.	
7	Copies of acknowledgement of Income tax returns filed in the last 3 years i.e 2022-23, 2023-24 & 2024-25 and tenderer should income tax showed in ITR- V.	
8	Copies of Audited financial statements 3CB and 3 CD for last 3 Years i.e. 2022-23, 2023-24 & 2024-25 issued by registered chartered Accountant shall be enclosed. (Balance Sheet, Trading and profit & Loss A/c duly certified by the Chartered Accountant also to be submitted for 3 years).	
9	Copies of VAT/GST Registration and VAT/GST returns (Form-240/GSTR-1, GRST – 3B) Certificate filed during the last 3 years i.e. 2022-23, 2023-24 & 2024-25 issued by Appropriate Authority	

10	Food grain sales from last 3 years issued by Appropriate Authority	
11	Document to show the bidder had supplied food Material worth 30% of the amount put into tender of the previous 3 years i.e. 2022-23, 2023-24 & 2024-25	
12	Bank Solvency of 30% amount of Rs. Put into tender in the name of EKLAVYA MODEL RESIDENTIAL SCHOOL, KOLAGALLU	
13	Suppliers should submit registration certificate issued by Labour Department	
14	Suppliers should submit ISO Certificate for Food grain supply	
15	Statement of past performance during the last 3 years as per Format - V	
16	Format of Acceptance of implementation schedule as per Format – VI	
17	Undertaking as per Format – VII	
18	Particulars of the Firm as per Format – VIII	
19	Checklist of Documents to be submitted in First Cover as per Format - IX	

Signature of Bidder

Seal

FORMAT: IX

CHECK LIST OF DOCUMENT TO BE SUBMITTED IN THE FIRST COVER

(Technical Bid)

SI NO	Description	Whether the Document is enclosed or not	Page No from and to
1	Bid form Format –I	YES/ NO	
2	E.M.D Vide Bank DD No Transaction ID Bank Solvency – Bank and Amount	YES/ NO YES/ NO	
3	STATEMENT OF PAST PERFORMANCE Vide Format – V	YES/ NO	
4	FORMAT OF ACCEPTANCE OF IMPLEMENTATION SCHEDULE Vide Format – VI	YES/ NO	
5	UNDERTAKING Vide Format – VII	YES/ NO	
6	Details of organization Vide Format - VIII	YES/ NO	
7	Check list of documents to be submitted in the first cover (Technical bid) Format – IX	YES/ NO	
8	COPIES SHOWING LEGAL STATUS PLACES OF REGISTRATION AND PRINCIPAL PLACE OF BUSINESS OF THE FIRM.	YES/ NO	
9	COPIES OF AUDITED STATEMENT OF ACCOUNTS FOR THE 2022-23, 2023-24 & 2024-25 With balance sheet, Trading & Profit/loss Account duly certified by the chartered accountant. (3CB,3CD)	YES/ NO	
10	COPIES OF GST/GST REGISTRATION AND RETURNS FILLED IN THE LAST 3 YEARS i.e, GST 2022-23, 2023-24, &2024-25	YES/ NO	
11	COPIES OF INCOME TAX REGISTRATION AND INCOME TAX RETURNS FILLED IN THE LAST 3 YEARS i.e, 2022-23, 2023-24 & 2024-25	YES/ NO	
12	COPIES OF REGISTRATION FROM STATE GOVT. / CENTRAL GOVT.	YES/ NO	
13	Annual turn over	YES/ NO	

SIGNATURE OF THE BIDDER

PLACE:

DATE:

29	Mustard Seeds	number one quality	6 kg	per kg		
30	Paper Disposal Tea Cup (100ml)	number one quality	10 pkt	Per pkt. (1 pkt=100 Nos.)		
31	Paper Disposal Water Glass (200ml)	number one quality	10 pkt	Per pkt. (1 pkt=100 Nos.)		
32	Paper Disposal Plate (Small)	number one quality	10 pkt	Per pkt. (1 pkt=100 Nos.)		
33	Areca Plate (Dinner Plate)	number one quality	100 Nos.	Per No.		
34	Poppy Seeds	number one quality	2 kg	per kg		
35	Ragi Atta (Flour)	number one quality	250 kg	per kg		
36	Ragi Seeds	number one quality		per kg		
37	Soya Chunks (Small size)	frotune	30 kg	per kg		
38	Star Anise	number one quality	500g	per kg		
39	Sugar Cristal	number one quality	300 kg	per kg		
40	Toordal Water Polish	Unbranded, number one quality	600 kg	per kg		
41	Kasuri Meti	number one quality	3 kg	per kg		
42	Upma Rawa	number one quality	150 kg	per kg		
43	Urad Dal(Round)	number one quality	100 kg	per kg		
44	Jowar	ಜೋಳ	300kg	PER KG		
45	White Till	number one quality	3 kg	per kg		

Sl. No	Name of the items with Specification (1st quality only)		Approx. Required Qty. per Month	QUANTITY in Units	Discount % on MRP Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
1	Asafoetida	MTR	0.5 kg	250 gm		
2	Badam Powder	MTR	30 kg	1 kg		
3	Biscuits - Good day	Britania	4 Box	Family Pack		
4	Millet Biscuit/Cookies	Branded	4 Box	Family Pack		
5	Chicken Masala	Everest	2 kg	100 gm		
6	Coffee (Instant)	Bru	2 kg	1 kg		
7	Coffee	Sunrise		1 kg		
8	Coriendar Powder	Eastern	10 kg	500 gm		
9	Corriendar Powder	M.T.R		500 gm		
10	Food Colour	Bush	500 gm	100 gm		
11	Garam Masala	M.T.R	3 kg	100 gm		
12	Garam Masala	M.D.H		100 gm		
13	Jamun Mix	MTR	30 pkts.	200gm		
14	Match Box	Chavi	10 Nos.	10 Nos		
15	Pappad Regular	Shriram	500 Nos.	150 gm		
16	Plastic Scrubber	Exo	20 Nos.	1 Pcs		
17	Pot cleaner powder	Shasi	80 pkts.	450 gm		
18	Puliyogare	M.T.R	10 kg	200 gm		
19	Ragi Malt	M.T.R	2 kg	1 kg		
20	Rasam Powder	M.T.R	10kg	200 gm		

Sl. No	Name of the items with Specification (1st quality only)		Approx. Required Qty. per Month	QUANTITY in Units	Discount % on MRP Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
21	Rat Killer cake	Mortin	1 pkts	100 gm		
22	Red Chilly Powder	M.T.R	40 kg	500 gm		
23	Red Chilly Powder	Eastern		500 gm		
24	Sambar Masala	M.T.R	20 kg	500 gm		
25	Stainless Steel SCRUBER	Exo	20 Nos.	1 Pcs		
26	Table Salt	Tata	250 kg	1 kg		
27	Table Salt	Annapurna		1 kg		
28	Tea Powder	Red Lebel 3 Roses	20 kg	1 kg		
29	Tea Powder	Kannan Devan		1 kg		
30	Turmeric powder	M.T.R	10 kg	500 gm		
31	Vermicilly Roasted	M.T.R	50 pkts	850 gm		
32	Washing Powder	Arial	5 kg	1 kg		
33	Washing Powder	Nirma	10 pkts.	1 kg		
34	Wheat Flour	Aashirvaad	1200 kg (any one annapurna/ashirvad/pillsbury/fortune)	10 kg		
35	Wheat Flour	fortune		10 kg		

Sl. No.	Name of the items with Specification (1st quality only)		Approx. Required Qty. per Month	QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
1	Sona Masuri Rice (RAW)	Best Quality One Year Old Sortex	500 kg	PER KG		
2	Sona Masuri Rice (STEAM)	Best Quality One Year Old Sortex	3000 kg	PER KG		
3	Wheat	number one quality	1200 kg	per kg		

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for Provisions Items" to the PRINCIPAL EMRS KOLAGALLU, DIST.- BALLARI, Karnataka 583104
3. The rates quoted in the Tender form are valid upto 31.03.2027.
4. The Tenderer has to supply all Tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. The Tenderer has to weight in front of concerned person.
6. There should not be any overwriting or correction in the tender form.
7. On acceptance of the tender, it will become a contract agreement and shall be bound by the terms & conditions of the tender. The contract agreement shall be executed in Document paper (Bond paper / E Stamp Paper) worth Rs.100/-, the cost of which will be borne by the bidder only.
8. Tenderer has to submit bill along with materials only. Otherwise material will not be accepted without bill.
9. All the samples should be sealed in a polythin packet with the seal of the firm and put it in a box which should be sealed.

Tender submitted without the sample will not be accepted. Tender will be finalized only on the quality of the sample along with the competitive rate.

Date: _____

Place: _____

Signature of the tenderer with seal



EKLAVYA MODEL RESIDENTIAL SCHOOL

KOLAGALLU - POST, BALLARI - TALUK, BALLARI - DIST., KARNATAKA-583104 PH.No. 7309448010

TENDER SCHEDULE OF VEGETABLES FOR THE YEAR 2026-2027

Name of the firm : _____

Name of the Person : _____

Full Address : _____

ANNEXURE X

PART -B

GST No: _____ PAN No.: _____ Tel.No/Mobile No.: _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 30,000/-

Sl. No	Name of the item with Specification (1st quality only)	Approx. Required Qty. per Week	QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
1	Ash guard	30 kg	1 kg		
2	Bangalore Brinjal	30 kg	1 kg		
3	Beans	30 kg	1 kg		
4	Beetroot	50 kg	1 kg		
5	Bitter Guard	2 kg	1 kg		
6	Bottle guard	00 kg	1 kg		
7	Brinjal	80 kg	1 kg		
8	Cabbage	40 kg	1 kg		
9	Califlower	50 kg	1 kg		
10	Capsicum	50 kg	1 kg		
11	Carrot	180 kg	1 kg		
12	Chow Chow	00 kg	1 kg		
13	Coconut wet (Big Min 400gm without HUSK)	00 Nos.	Per No.		
14	Coconut wet (Small Min 250gm without HUSK)		Per No.		
15	Coriander leaves	6 kg	1kg		
16	Cucumber	60 kg	1 kg		
17	Curry leaves	2 kg	1 kg		
18	Drumsticks	30 kg	1 kg		
19	Garlic	6 kg	1 kg		
20	Ginger	6 kg	1 kg		
21	Green Chilly	80 kg	1 kg		
22	Green Leaves	50 kg	1 kg		
23	Green Peas with cover	50 kg	1 kg		
24	Lady's finger	80 kg	1 kg		
25	Lemon	100 Nos.	Per No.		

Signature of Tenderer with seal

Sl. No	Name of the item with Specification (1st quality only)	Approx. Required Qty. per Week	QUANTITY In Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
26	Lip Guard	00 kg	1 kg		
27	Menthe leaves	03 kg	1 kg		
28	Mint (Phudina)	2 kg	1 kg		
29	Onion	100 kg	1 kg		
30	Palak Leaves	20 kg	1 kg		
31	Potato	300 kg	1 kg		
32	Radish	50 kg	1 kg		
33	Raw Banana	00 kg	1 kg		
34	Red Pumpkin	00 kg	1 kg		
35	Ridge Guard	50 kg	1 kg		
36	Snake Guard	00 kg	1 kg		
37	Sweet Potato	50 kg	1 kg		
38	Sweet corn big size	00 pcs	Per No.		
39	Tamrind Seedless	100 kg	1 kg		
40	Tomato – jawari	120 kg	1 kg		
41	Yam	2 kg	1 kg		

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "**Tender for Vegetables Items**" to the PRINCIPAL EMRS KOLAGALLU, DIST.-BALLARI, KARNATAKA 583104
3. The rates quoted in the Tender form are valid upto 31.03.2026.
4. The Tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. The Tenderer has to weight in front of concerned person.
6. There Should not be any overwriting or correction in the tender form.
7. Tenderer has to submit bill along with materials only. Otherwise material will not be accepted without bill.
8. On acceptance of the tender, it will become a contract agreement and shall be bound by the terms & conditions of the tender. The contract agreement shall be executed in Document paper (Bond paper / E Stamp Paper) worth Rs.100/-, the cost of which will be borne by the bidder only.

Date: _____

Place: _____

Signature of the tenderer with seal

Signature of Tenderer with seal



EKLAVYA MODEL RESIDENTIAL SCHOOL

KOLAGALLU - POST, BALLARI - TALUK, BALLARI - DIST., KARNATAKA-583104 PH.No. 7309448010

TENDER SCHEDULE OF FRUITS FOR THE YEAR 2026-2027

Name of the firm : _____

Name of the Person : _____

Full Address : _____

ANNEXURE X

PART -C

GST No: _____ PAN No.: _____ Tel.No/Mobile No. _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 6,000/-

Sl. No.	Name of the items with Specification (1st quality only)	Approx. Required Qty. Per Week	QUANTITY	Rate Tendered per unit Inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
1	Apple	100 kg	1 kg		
2	Banana Pachabale with Big Size	300 kg	1 kg		
3	Barry Fruit	60 kg	1 kg		
4	Elakki Banana (Medium)	150 kg	1 kg		
5	Grapes- Green	60 kg	1 kg		
6	Guava	60 kg	1 kg		
7	Mango	100 kg	1 kg		
8	Maskmelon (Kharbuja)	100 kg	1 kg		
9	Mosambi (Sweet Lime)	50 kg	1 kg		
10	Orange Big Size	50 kg	1 kg		
11	Pappaya	150 kg	1 kg		
12	Pomaganrate	80 kg	1 kg		
13	Sapota	50 kg	1 kg		
14	Water melon	150 kg	1 kg		
15	Dragon Fruit	100 kg	1 kg		

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for Fruits" to the PRINCIPAL EMRS KOLAGALLU, DIST.- BALLARI, KARNATAKA 583104
3. The rates quoted in the Tender form are valid upto 31.03.2027.
4. The Tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. The Tenderer has to weight in front of concerned person.
6. There should not be any overwriting or correction in the tender form.
7. Tenderer has to submit bill along with materials only. Otherwise material will not be accepted without bill.
8. On acceptance of the tender, it will become a contract agreement and shall be bound by the terms & conditions of the tender. The contract agreement shall be executed in Document paper (Bond paper / E Stamp Paper) worth Rs.100/-, the cost of which will be borne by the bidder only.

Date: _____

Place: _____

Signature of the tenderer with seal



EKLAVYA MODEL RESIDENTIAL SCHOOL

KOLAGALLU - POST, BALLARI - TALUK, BALLARI - DIST., KARNATAKA-583104 PH.No. 7309448010

TENDER SCHEDULE OF CHICKEN & EGG FOR THE YEAR 2026-2027

Name of the firm : _____

Name of the Person : _____

Full Address: _____

ANNEXURE X

PART -D

GST No: _____ PAN No.: _____ Tel.No/Mobile No. _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 15,000/-

Sl. No	Name of the item with Specification (1st quality only)	Approx. Required Qty. per Week	QUANTITY In Units	Rate Tendered per unit Inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
1	Hen Egg 60 Gram Each	1500 Nos. / weekly	Per No.		
2	Fresh Broiler Chicken(dressed with skin)	40 kg weekly	Per Kg		
3	Fresh Broiler Chicken(dressed without skin)		Per Kg		
4					

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for CHICKEN & EGGS" to the PRINCIPAL, EMRS, KOLAGALLU, DIST.-BALLARI.KARNATAKA 583104
3. The rates quoted in the Tender form are valid upto 30.04.2027.
4. The Tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. The Tenderer has to weight in front of concerned person.
6. There should not be any overwriting or correction in the tender form.
7. Tenderer has to submit bill along with materials only. Otherwise material will not be accepted without bill.
8. On acceptance of the tender, it will become a contract agreement and shall be bound by the terms & conditions of the tender. The contract agreement shall be executed in Document paper (Bond paper / E Stamp Paper) worth Rs.100/-, the cost of which will be borne by the bidder only.
9. The Quantity and sefty of chicken(meat) will be checked time to time by the govt.Department /Agencies of Food Safety and standard Authority of india(FSSAI).

Date: _____

Place: _____

Signature of the tenderer with seal



EKLAVYA MODEL RESIDENTIAL SCHOOL

KOLAGALLU - POST, BALLARI - TALUK & - DIST., KARNATAKA-583104 PH.No. 7309448010

TENDER SCHEDULE OF TOILETRIES ITEMS FOR THE YEAR 2025-2026

Name of the firm : _____

Name of the Person : _____

Full Address : _____

ANNEXURE X

PART -E

GST No: _____ PAN No. _____ Tel.No/Mobile No. _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 2,000/-

Sl. No.	Name of the Items with specification		Approx. Required Qty. Per Month(Only For 10 Months)	Unit/Quantity	Discount % on MRP Tendered per unit Inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	Remarks
1	HARPIC	500ml	5 Btls.	1 Btl.		Quote discount on MRP
2	LIZOL	5 Ltrs.	5 Ltrs.	5 Ltrs.		Quote discount on MRP
3	BLEACHING POWDER	Black Belt	50 kg	1 Kg		Quote discount on MRP
4	PHENOIL - WHITE	Good Quality	50 Ltrs.	1 Ltr.		Quote Net Rate
5	CLEANING ACID	Good Quality	50 Ltrs.	1 Ltr.		Quote Net Rate
6	SOFT BROOMS	BOMBAY BRAND	30 Nos.	1 No.		Quote Net Rate
	SOFT BROOMS	MONKEY BRAND		1 No.		Quote Net Rate
7	COCONUT BROOMS	MONKEY BRAND	30 Nos.	1 No.		Quote Net Rate
	COCONUT BROOMS	Good Quality		1 No.		Quote Net Rate
8	TOILET CLEANING BRUSH	Good Quality	10 Nos.	1 No.		Quote Net Rate

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for Toiletries Items" to the PRINCIPAL, EMRS Kolagallu, DIST.- BALLARI, KARNATAKA 583104
3. The rates quoted in the Tender form are valid upto 31.03.2027.
4. The Tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. There should not be any overwriting or correction in the tender form.
6. All the tenderers should be quote single rate for each items i.e., 1st quality only. If tenderers quoted more than one rate the 1st quality rate will be considered.
7. Tenderer has to submit bill along with materials only. Otherwise material will not be accepted without bill.
8. On acceptance of the tender, it will become a contract agreement and shall be bound by the terms & conditions of the tender. The contract agreement shall be executed in Document paper (Bond paper / E Stamp Paper) worth Rs.100/-, the cost of which will be borne by the bidder only.

Date: _____

Place: _____

Signature of the tenderer with seal

Signature of Tenderer with seal



EKLAVYA MODEL RESIDENTIAL SCHOOL

KOLAGALLU - POST, BALLARI- TALUK & DIST., KARNATAKA-583104 PH.No. 7309448010

TENDER SCHEDULE OF STUDENTS HAIR CUTTING CHARGES FOR THE YEAR 2026-2027

Name of the firm : _____

Name of the Person : _____

Full Address : _____

ANNEXURE X

PART -F

GST No: _____ PAN No. _____ Tel.No/Mobile No. _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 1500/-

Sl. No.	Name of the item	QUANTITY	RATE	REMARKS
1	Class 6th to 12th Boys Hair Cutting	PER HEAD		

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for STUDENTS HAIR CUTTING CHARGES " to the PRINCIPAL, EMRS KOLAGALLU, DIST.-BALLARI, KARNATKA 583104
3. The rates quoted in the Tender form are valid upto 31.03.2027.
4. Their Should not be any overwriting or correction in the tender form.
5. The Hair cut should be done on Saturday & Sunday in the time informed by the office.

Date: _____

Place: _____

Signature of the tenderer with seal



EKLAVYA MODEL RESIDENTIAL SCHOOL

KOLAGALLU - POST, BALLARI- TALUK & DIST., KARNATAKA-583104 PH.No. 7309448010

TENDER SCHEDULE OF ELECTRICALS & PLUMBING ITEMS FOR THE YEAR 2026-2027

Name of the firm : _____

Name of the Person : _____

Full Address : _____

ANNEXURE X

PART-H

GST No: _____ PAN No.: _____ Tel.No/Mobile No. _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 5,000/-

Sl. No	Name of the item with Specification (1st quality only)	QUANTITY in Units	Discount % on MRP Tendered per unit Inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
I	ELECTRICAL ITEMS			
1	LED Tube Light set - 05 Wt to 20 Wt	Wipro	Per Piece	
2		Bajaj	Per Piece	
3	LED Street Light set - 30 Wt to 50 Wt	Wipro	Per Piece	
4		Bajaj	Per Piece	
5	LED Bulb 9 Wt to 12 Wt 240 v	Wipro	Per Piece	
6		Bajaj	Per Piece	
7	LED Flood light 35 to 200 Wts	Wipro	Per Piece	
8		Bajaj	Per Piece	
9	SP Switch Modular- 6 Ams 240 v	GM	Per Piece	
10		Anchor	Per Piece	
11		Hi-Fi	Per Piece	
12		Indo Asian	Per Piece	
13		Leesha	Per Piece	
14		Glint	Per Piece	
15	Insulation tape 10 Mtrs	Wonder	Per Piece	
16	3 pin top - 6A, 240 v	GM	Per Piece	
17		Anchor	Per Piece	
18	Step regulator Modular -5 steps- consid and dimmer type	GM	Per Piece	
19		Anchor	Per Piece	
20	Ceiling fan condenser (Oil condenser) 2.5 MFD	Tibcon	Per Piece	
21		Elemek	Per Piece	
22	MCB - 16 Ams SP	Wipro	Per Piece	
23		GM	Per Piece	
24	1 sq mm multi stand copper wire	90 Mtr of coil -Finolex	Per Coil	
25		90 Mtr of coil-V guard	Per Coil	
26	1.5 multi stand copper wire	Havelis	Per Coil	

Signature of Tenderer with seal

Sl. No	Name of the item with Specification (1st quality only)	QUANTITY In Units	Discount % on MRP Tendered per unit Inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
27	2.5 sq mm multi stand copper wire -per coil	90 Mtr of coil-Finolex	Per Coil	
28		90 Mtr of coil-V guard	Per Coil	
29	4 sq mm multi stand copper wire - Per Coil	90 Mtr of coil-Finolex	Per Coil	
30		90 Mtr of coil-V guard	Per Coil	
31	10 sq mm Aluminium wire	90 Mtr of coil-Ambica	Per Coil	
32	2 core - Per coil	90 Mtr of coil-V guard	Per Coil	
33	10 sq mm Aluminium wire 4 core - Per coil	90 Mtr of coil-Ambica	Per Coil	
34		90 Mtr of coil-V guard	Per Coil	
35	Single pole MCB Box	Good quality	Per Piece	
36	Porcelain fuse 32 Ams	Good quality	Per Piece	
37	Screw Per Box	1"	Per KG	
38		1 ½ "	Per KG	
39		2 ½ "	Per KG	
40		3 ½ "	Per KG	
41	PVC C Clamp	¾ "	Per Dozen	
42		½ "	Per Dozen	
43		1 "	Per Dozen	
44		¾ "	Per Dozen	
45	Metal C Clamp	½ "	Per Dozen	
46		2 "	Per Dozen	
47		1 "	Per Dozen	
48		Fan Regulator	Crompton	Per Piece
49	Modular switch 6A, 240 v	GM	Per Piece	
50	Holder -angle/ batten/ P holder	GM	Per Piece	
51		Anchor	Per Piece	
52	MCB 10 AMPS , Single pole	GM	Per Piece	
53	MCB 20 AMPS , Single pole	GM	Per Piece	
54	MCB 40 AMPS ,240V, double pole	GM	Per Piece	
55	Fuse-cut-outs, 32 Amps 240V	ISI	Per Piece	
56	MCCB 125 amps 4 , 3 phase, 415V	ISI	Per Piece	

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Sl. No	Name of the item with Specification (1st quality only)		QUANTITY In Units	Discount % on MRP Tendered per unit Inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
57	Digital electric meter, single phase 240v, 50 hz, 0-30 amps, heavy duty, ISI mark	L & T Co	Per Piece		
58	3-pin top 16 amps 240v	GM	Per Piece		
59	Capacitors 20-40 mfd	ISI	Per Piece		
60	Modulor switch board 4 to 16 way	GM	Per Piece		
61	Modulor dummy switch	GM	Per Piece		
62	Under ground armoured cable 15mm to 30 mm	ISI	Per Piece		
Sl. No	Name of the item with Specification (1st quality only)		QUANTITY In Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
II	PLUMBING ITEMS				
1	PVC PIPE	3/4" Length	1 Length		
2		1" Length	1 Length		
3		1 1/2" Length	1 Length		
4		2" Length	1 Length		
5		2 1/2" Length	1 Length		
6		3" Length	1 Length		
7	CPVC PIPE	3/4" Length	1 Length		
8		1" Length	1 Length		
9		1 1/2" Length	1 Length		
10		2" Length	1 Length		
11		2 1/2" Length	1 Length		
12		3" Length	1 Length		
13	BRASS FULL TORN TAPS	1/2"	1 No.		
14		3/4"	1 No.		
15	PVC FULL TORN TAPS	1/2"	1 No.		
16		3/4"	1 No.		

Signature of Tenderer with seal

Sl. No	Name of the item with Specification (1st quality only)	QUANTITY In Units	Rate Tendered per unit Inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
17	PVC ELBO	3/4"	1 No.	
18		1"	1 No.	
19		1 1/4"	1 No.	
20		1 1/2"	1 No.	
21		2"	1 No.	
22	CPVC ELBO	3/4"	1 No.	
23		1"	1 No.	
24		1 1/4"	1 No.	
25		1 1/2"	1 No.	
26		2"	1 No.	
27		3"	1 No.	
28	PVC CALLAR	3/4"	1 No.	
29		1"	1 No.	
30		1 1/4"	1 No.	
31		2 1/2"	1 No.	
32		2"	1 No.	
33		3"	1 No.	
34	CPVC CALLAR	3/4"	1 No.	
35		1"	1 No.	
36		1 1/4"	1 No.	
37		2 1/2"	1 No.	
38		2"	1 No.	
39		3"	1 No.	
40	PVC GUM	100 ML	1 No.	
41		200 ML	1 No.	
42		500 ML	1 No.	
43	CPVC GUM	100 ML	1 No.	
44		200 ML	1 No.	
45		500 ML	1 No.	

Signature of Tenderer with seal

Sl. No	Name of the Item with Specification (1st quality only)	QUANTITY In Units	Rate Tendered per unit Inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
46	PVC FTA	3/4"X1/2"	1 No.	
47		1"X3/4"	1 No.	
48		1 1/4" X 1"	1 No.	
49		2" X 1"	1 No.	
50		2 1/2" X 1"	1 No.	
51		3" X 2"	1 No.	
52	CPVC FTA	3/4"X1/2"	1 No.	
53		1"X3/4"	1 No.	
54		1 1/4" X 1"	1 No.	
55		2" X 1"	1 No.	
56		2 1/2" X 1"	1 No.	
57		3" X 2"	1 No.	
58	PVC MTA	3/4" X 1/2"	1 No.	
59		1" X 1/2"	1 No.	
60		2" X 1"	1 No.	
61	CPVC MTA	3/4" X 1/2"	1 No.	
62		1" X 1/2"	1 No.	
63		2" X 1"	1 No.	
64	CPVC BRASS ELBO	3/4" X 1/2"	1 No.	
65		1" X 1/2"	1 No.	
66	CPVC BRASS TEE	3/4" X 1/2"	1 No.	
67		1" X 1/2"	1 No.	
68	CPVC TEE	1" X 1/2"	1 No.	
69		1" X 3/4"	1 No.	
70		1" X 1"	1 No.	
71	PVC TRAP COVER	4"	1 No.	
72	CLAMPS	3/4"	1 No.	
73		1"	1 No.	
74		2"	1 No.	
75		3"	1 No.	

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Sl. No	Name of the item with Specification (1st quality only)	QUANTITY In Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
76	BRASS VALVE	1/2"	1 No.	
77		3/4"	1 No.	
78	BRASS BALL VALVE	1"	1 No.	
79		1 1/4"	1 No.	
80	C I VALVE	65 MM X 3"	1 No.	
81		100 MM X3"	1 No.	

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for Electrical & Plumbing Items" to the PRINCIPAL, Eklavya Model Residential school Kolagallu ballari Karnataka 583104
3. The rates quoted in the Tender form are valid upto 31.03.2027.
4. The Tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. The Tenderer has to weight in front of concerned person.
6. There should not be any overwriting or correction in the tender form.
7. Tenderer has to submit bill along with materials only. Otherwise material will not be accepted without bill.
8. **On acceptance of the tender, it will become a contract agreement and shall be bound by the terms & conditions of the tender. The contract agreement shall be executed in Document paper (Bond paper / E Stamp Paper) worth Rs.100/-, the cost of which will be borne by the bidder only.**

Date: _____

Place: _____

Signature of the tenderer with seal

Signature of Tenderer with seal