

GOVERNMENT OF INDIA

MINISTRY OF TRIBAL AFFAIRS

NATIONAL EDUCATION SOCIETY FOR TRIBAL STUDENTS (NESTS)
EKLAVYA MODEL RESIDENTIAL SCHOOL (EMRS) KHAREDI

Behind Jawahar Navodaya Vidhyalay, Mega GIDC, Kharedi, Ta. &
Dist. Dahod

BILL OF QUANTITIES (BOQ) – GEM BID DOCUMENT

Providing Fruits and Vegetables for Students – Academic Year 2026-27

GeM Bid / e-Procurement | Only Gem Portal Process

BID SUMMARY	
EMD Payable To	Acharya Eklavya Model Residential Kharedi
Earnest Money Deposit (EMD)	Rs. 82940
Security Deposit	5% of Order Value (Bank Guarantee) – Valid up to 3 months after end of the contract period
Approximate Tender Value	Rs. 27,64,680/-
Pre-Bid Meeting Date	NOT REQUIRED
Last Date to Submit Bid	22.8.2026 – 09.00 PM (GeM Portal)
Contract Period	Up to 31 st May 2027

ADDITIONAL TERMS & CONDITIONS (A.T.C.)

Fruits and Vegetables Supply Tender (upto 31.5.2027)

E.M.R.S. Kharedi

As decided in the meeting of the P.A.S.C. at the Office of the Project Administrator, Dahod, for the Scheduled Tribe students studying at E.M.R.S. Kharedi, a fully residential Co-educational, senior secondary school managed by G.S.E.T.E.S., Gandhinagar and under the control of National Education Society for Tribal Students, Ministry of Tribal Affairs, Govt. of India, wishes to purchase **Fruits and Vegetables Items**. Bids are invited from eligible Bidder, who is actually dealing in the respective fields., a tender for purchasing the necessary grains and Fruits and Vegetables items to provide meal services according to the ideal menu is invited for 400 students (approx.). In addition to the prevailing rules on the Government's GeM portal, the following A.T.C. (Additional Terms and Conditions) shall apply to the participating bidder.

Documents to be Submitted by the Participating Bidder:

Sr. No.	Required Document
1	A notarized affidavit on stamp paper worth Rs. 300/- or higher must be submitted, stating that the agency is not blacklisted, has not been declared a defaulter by any financial institution, and has no criminal investigation, court case, or other legal proceedings pending against it. The said affidavit must mandatorily be dated after the Bid Publish Date of the above tender.
2	Details of transportation capabilities owned or leased by the bidder (copy of vehicle RC books or a valid lease/rental agreement with the vehicle owner), as grains and groceries must be supplied monthly to E.M.R.S. Kharedi located in a remote area of the district.
3	The participating bidder must upload a copy of a cancelled cheque of the agency/company online.
4	EMD (Earnest Money Deposit) must be paid at 3% of the Estimated Bid Value (Rs. 82,940/-). Hard copy of EMD must be sent by RPAD/Speed Post within the stipulated timeframe or by post within 05 days of bid completion.
5	EMD EXEMPTION: Bidders seeking exemption from paying EMD as per government-approved rules and having M.S.M.E. recognition must submit the certificate issued by N.S.I.C. (National Small Industries Corporation) or C.S.P.O. (Central Stores Purchase Organization).
6	Bank Solvency: The participating bidder must submit proof of bank solvency of not less than Rs. 6,91,170/- for the current financial year.
7	A letterhead showing the agency's name, address, contact number, and email ID must be uploaded.
8	If it is a partnership firm, a notarized copy of the Partnership Deed and Power of Attorney must be submitted.
9	A self-attested copy of the PAN Card must be submitted.
10	GST Registration Certificate and documents related to GST Returns / GST Clearance up to June 2026 must be uploaded.

11	The average annual turnover for the last three financial years must be at least twice the Bid Value (Rs. 55,29,360/-). A certificate certified by a Chartered Accountant must be submitted for this.
12	A 'No Statutory Dues Certificate' for March 2026 issued by a Chartered Accountant must be submitted.
13	The participating bidder must upload a certificate certified by a C.A. up to March 2026 stating that their net worth is positive.
14	Work Experience: The participating bidder must attach work orders (one order of 80% of bid value i.e. ₹ 22,11,744/-, OR two orders of 50% of bid value i.e. ₹ 13,82,340/-, OR three orders of 40% of bid value i.e. ₹ 11,05,872/-) and work completion certificates (including year-wise financial value) for supply operations in government institutions during the last 3 years.
15	I.T.R. (INCOME TAX RETURN): Bidders must submit proof of filing Income Tax Returns for the last three assessment years (2023-24, 2024-25, 2025-26).
16	The participating bidder must be a profit-making agency: For this, the bidder must present the balance sheet and profit and loss account details for the last three financial years (2023-24, 2024-25, 2025-26) certified by a C.A. (with UDIN number).
17	The bidder must sign/stamp every page of this BID DOCUMENT and A.T.C. and upload it online.
18	The bidder must upload self-attested copies of all submitted documents.
19	Bid should be valid up to 31.5.2027 from the date of acceptance of Bid / placing the initial order.

General Terms and Conditions for Fruits and Vegetable Supply Tender

Eklavya Model Residential School (E.M.R.S.), Kharedi, Taluka Dahod, District Dahod

1. The participating bidder must strictly follow all resolutions, guidelines, and circulars issued from time to time regarding the supply of grains and groceries by: (1) Tribal Development Department, Gandhinagar, and (2) The Office of the Director of Tribal Development, Gandhinagar and (3) NESTS, Delhi.

- 2.** After participating in the bid, no bidder will be allowed to withdraw their submitted prices. The Earnest Money Deposit (EMD) of any bidder failing to supply according to the quality specified in the tender will be forfeited, and action will be taken as per prevailing rules and provisions.
- 3.** The bidder declared as L-1 must pay a Security Deposit (SD) of 5% of the total tender value within the stipulated time limit from the date of receiving the work order. The Security Deposit will be refunded only after the successful completion of the work. No interest will be paid on the Security Deposit.
- 4.** The Principal, E.M.R.S. Kharedi, and Project Administrator, Dahod, reserve the absolute right to accept any bid or cancel all bids without assigning any reason. This includes the right to accept or reject the lowest price tender.
- 5.** When deemed necessary, if additional documents other than those submitted by the bidder are requested, they must be submitted within 2 days from the date of request. The Principal, E.M.R.S. Kharedi, reserves the right to cancel the tender of an agency that fails to do so.
- 6.** Clarifications from the bidder may be requested during the evaluation, analysis, and comparison of bids. Clarifications will be requested in writing or by email. No change in the offered bid price will be permitted, except where mathematical errors need to be corrected.
- 7.** This contract shall be non-transferable. The selected agency cannot sub-contract or transfer its contract to any other agency, institution, or individual. Doing so will result in automatic cancellation of the contract, and the Security Deposit will be forfeited.
- 8.** Since E.M.R.S. Kharedi is located in a remote, and interior area, an ALL-INCLUSIVE price must be quoted including transportation costs, labor costs, loading-unloading costs, various taxes, and all other expenses required to deliver fruits and vegetables to the school.
- 9.** All fruits and vegetables to be supplied by the bidder must mandatorily be fresh, clean, tender, high quality, as per demand, full weight, and strictly according to technical specifications.
- 10.** The concerned vendor must deliver the fruits and vegetables at the approved price and designated location at their own cost and risk.
- 11.** EMD will be refunded to unsuccessful bidders. No interest will be paid on the EMD.
- 12.** Fruits and vegetables must be supplied strictly according to the demand made by the Principal, E.M.R.S. Kharedi, as per season and menu.
- 13.** If the required quantity, quality, or timeframe is not maintained, the school will make purchases from the open market, and the additional expense incurred will be recovered from the concerned agency.
- 14.** If the supplied goods are found to be substandard, inferior quality, stale, rotten, or inedible, the concerned agency must replace them immediately at their own cost and risk.
- 15.** Goods must be supplied only after receiving an authorized work order, and a delivery slip/challan bearing the signature of the responsible officer must be obtained at the time of delivery.
- 16.** Every delivery must be made during office hours in the presence of the Principal or authorized officer after proper weighing.
- 17.** Delivery of fruits and vegetables must be made within a maximum of 02 days upon receiving the monthly/regular requisition.

18. If any damage occurs to any person or material during the supply of fruits and vegetables, the full responsibility shall lie with the agency.
19. If the supply work is abandoned midway or if the agency refuses to supply, the Security Deposit will be forfeited.
20. Defective, rotten, or unfit-for-use materials must be REPLACED at the agency's own expense.
21. The bidder with the lowest total price based on the sum total of all items mentioned in the tender will be selected as L-1.
22. The responsibility to pay GST, Income Tax, and all taxes, fees, and duties as per current government norms shall rest with the bidder.
23. Under no circumstances will the approved rates be increased after the work order is issued.
24. Payment of bills will be made after the grant is made available by the government. If payment is delayed due to lack of grants or other reasons, no interest will be paid.
25. Bills must be submitted in triplicate to the school office.
26. The jurisdiction for any type of dispute shall be Dahod.
27. The selected agency, upon complying with all tender conditions, must prepare an agreement on stamp paper of Rs. 300/- and submit it within 07 days of receiving the work order.
28. If during an audit or inspection it is found that excess payment was made over the approved rate, the excess or duplicate amount must be refunded back to the government by the agency.
29. If changes are made to the procurement method, meal arrangements, or policy by the Principal, E.M.R.S. Kharedi, the Principal reserves the absolute right to cancel the approved tender/work order with immediate effect.
30. The Principal, E.M.R.S. Kharedi, or the government's Food & Drugs Control Authority may send samples of fruits and vegetables for laboratory testing at any time.
31. If during laboratory testing the goods are found to be substandard, adulterated, or inedible, the goods will be returned at the agency's cost and risk, the Security Deposit will be forfeited, and the supply contract will be cancelled without any prior notice.
32. The cost of laboratory testing conducted for food quality and all legal liabilities arising in circumstances damaging human health or any abnormal event shall be borne by the concerned agency.
33. The Principal, E.M.R.S. Kharedi, and the competent authority reserve full and final rights to add, reduce, or modify the above conditions in the interest of the government.
34. The duration of this contract is up to 31/5/2027. If additional supply requirements arise during the contract period, the agency must fulfill them at the same approved contract rates.

Principal
(E.M.R.S. Kharedi)


Principal
Eklavya Model Residential School,
Kharedi, Tal. Dist. Dahod

			Delivery	
			Period (In	
			number	
Item				of days)
Number	Item Title	Item Description	Item Quantity	Unit of Measure
1	Carrot	good quality fress	1800 kg	280
2	Potato	good quality fress	5400 kg	280
3	Onion	good quality fress	5400 kg	280
4	Beetroot	good quality fress	900 kg	280
5	Radish	good quality fress	900 kg	280
6	Elephant foot yam	good quality fress	360 kg	280
7	Ginger	good quality fress	1440 kg	280
8	Garlic	good quality fress	1800 kg	280
9	Fenugreek leaves	good quality fress	1200 kg	280
10	Coriander leaves	good quality fress	1800 kg	280
11	Spinach	good quality fress	1200 kg	280
12	Mint	good quality fress	600 kg	280
13	Drumstick	good quality fress	1200 kg	280
14	Capsicum bell pepper	good quality fress	1200 kg	280
15	Green chilies	good quality fress	1200 kg	280
16	Cabbage	good quality fress	3000 kg	280
17	Amaranth greens	good quality fress	600 kg	280
18	Lady finger	good quality fress	1200 kg	280
19	Cluster beans	good quality fress	480 kg	280
20	Ivy gourd giloda	good quality fress	1200 kg	280
21	Pumpkin	good quality fress	1200 kg	280
22	Bitter gourd	good quality fress	720 kg	280
23	Pointed gourd parwar	good quality fress	720 kg	280
24	Bottle gourd	good quality fress	1200 kg	280
25	Sponge gourd	good quality fress	1200 kg	280
26	Brinjal eggplant	good quality fress	1200 kg	280
27	Cauliflower	good quality fress	480 kg	280
28	Tomatoes	good quality fress	4800 kg	280
29	Cucumber	good quality fress	1200 kg	280
30	Green peas	good quality fress	2400 kg	280
31	Spring onions	good quality fress	1200 kg	280
32	Flat beans valor	good quality fress	720 kg	280
33	Teasel gourd kantola	good quality fress	720 kg	280
34	Raw mango	good quality fress	720 kg	280
35	Lemon	good quality fress	1200 kg	280
36	Tamarind	good quality fress	240 kg	280
37	Ridge gourd	good quality fress	480 kg	280
38	Jackfruit	good quality fress	480 kg	280
39	Curry leaves	good quality fress	240 kg	280
40	Banana	good quality fress	1800 kg	280
41	Sweet lime mosambi	good quality fress	600 kg	280
42	Orange	good quality fress	600 kg	280

43 Muskmelon	good quality fress	1200 kg	280
44 Guava	good quality fress	600 kg	280
45 Watermelon	good quality fress	1200 kg	280
46 Ripe mango	good quality fress	600 kg	280
47 Sapodilla chikoo	good quality fress	600 kg	280
48 Guava jamfal	good quality fress	1200 kg	280
49 Indian jujube apple ber	good quality fress	600 kg	280
50 Fresh dates	good quality fress	240 kg	280
51 Indian gooseberry amla	good quality fress	120 kg	280