

| Item   |                                      |                                          | Unit of  |
|--------|--------------------------------------|------------------------------------------|----------|
| Number | Item Title                           | Item Description                         | Measu re |
|        | 1 Wheat Flour for Bhakhri            | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 15120 kg |
|        | 2 Wheat Flour for Roti Govt Approved | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 25200 kg |
|        | 3 Basmati Rice                       | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 6384 kg  |
|        | 4 Rice                               | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 336 kg   |
|        | 5 Pearl Millet Flour Bajra for Rotla | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 4480 kg  |
|        | 6 Rice Flour                         | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 1120 kg  |
|        | 7 Maize Flour for Rotla              | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 4480 kg  |
|        | 8 Toor Dal Oily                      | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 5600 kg  |
|        | 9 Moong Dal                          | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 1680 kg  |
|        | 10 Chana Dal                         | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 560 kg   |
|        | 11 Urad Dal                          | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 560 kg   |
|        | 12 Cottonseed Oil Double Filtered    | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 8960 kg  |
|        | 13 Black Chickpeas Desi Chana        | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 1680 kg  |
|        | 14 Chickpeas Kabuli Chana Chole      | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 1680 kg  |
|        | 15 Whole Green Gram Moong            | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 1120 kg  |
|        | 16 Black eyed Peas Chawli            | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 560 kg   |
|        | 17 Field Beans Val                   | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 560 kg   |
|        | 18 Green Peas Dry                    | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 1120 kg  |
|        | 19 Jaggery Kolhapuri                 | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 3360 kg  |
|        | 20 Sugar C Grade                     | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 1120 kg  |
|        | 21 Ghee                              | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 280 kg   |
|        | 22 Rajma Kidney Beans                | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 560 kg   |
|        | 23 Ragi Flour Finger Millet          | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 560 kg   |
|        | 24 Red Chilli Powder Agmark          | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 896 kg   |
|        | 25 Turmeric Powder Agmark            | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 448 kg   |
|        | 26 Coriander Cumin Powder Agmark     | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 896 kg   |
|        | 27 Garam Masala Agmark               | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 336 kg   |
|        | 28 Fenugreek Seeds Methi             | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 56 kg    |
|        | 29 Cumin Seeds Jeera                 | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 112 kg   |
|        | 30 Iodized Salt Agmark               | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 1120 kg  |
|        | 31 Mustard Seeds Rai                 | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 56 kg    |
|        | 32 Cloves                            | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 112 kg   |
|        | 33 Asafoetida Hing Agmark            | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 112 kg   |
|        | 34 Whole Coriander Seeds             | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 112 kg   |
|        | 35 Carom Seeds Ajwain                | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 112 kg   |
|        | 36 Cinnamon Taj                      | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 56 kg    |
|        | 37 Sesame Seeds                      | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 56 kg    |
|        | 38 Whole Red Chillies                | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 112 kg   |
|        | 39 Black Pepper                      | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 56 kg    |
|        | 40 Kokum                             | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 224 kg   |
|        | 41 Peanuts                           | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 336 kg   |
|        | 42 Gram Flour Besan Agmark           | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 448 kg   |
|        | 43 Saffron Kesar                     | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 25 gram  |

|                                     |                                          |          |
|-------------------------------------|------------------------------------------|----------|
| 44 Arrowroot Flour                  | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 4 kg     |
| 45 Green Food Color                 | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 120 gram |
| 46 Chocolate Cocoa Powder           | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 2 kg     |
| 47 Chocolate Color                  | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 40 gram  |
| 48 Nutmeg Jaifal                    | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 280 gram |
| 49 Cardamom Elaichi                 | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 2 kg     |
| 50 Desiccated Coconut               | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 3 kg     |
| 51 Poppy Seeds Khaskhas             | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 2 kg     |
| 52 Charoli Chironji                 | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 800 gram |
| 53 Raisins                          | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 18 kg    |
| 54 Papad Agmark                     | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 40 pcs   |
| 55 Saffron Food Color               | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 40 gram  |
| 56 Red Food Color                   | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 40 gram  |
| 57 Lemon Food Color                 | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 80 gram  |
| 58 Almonds                          | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 5 kg     |
| 59 Cashews                          | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 18 kg    |
| 60 Powdered Sugar Bura              | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 24 kg    |
| 61 Pistachios                       | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 2 kg     |
| 62 Coarse Gram Flour for Mohanthal  | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 12 kg    |
| 63 Coarse Wheat Flour for Churma La | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 28 kg    |
| 64 Mawa Khoya Sweetened             | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 48 kg    |
| 65 Mawa Khoya Unsweetened           | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 24 kg    |
| 66 Gulab Jamun Premix               | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 32 pcs   |
| 67 Corn Poha                        | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |
| 68 Puffed Rice Mamra                | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 12 kg    |
| 69 Maida Refined Flour              | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |
| 70 Salted Peanuts Khari Sing        | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 10 kg    |
| 71 Salted Chickpeas                 | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 10 kg    |
| 72 Biscuits Marie Gold Parle Monaco | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 400 pcs  |
| 73 Potato Banana Tomato Wafers      | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 400 pcs  |
| 74 Toast Rusk                       | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 10 pcs   |
| 75 Popcorn Makai Dhani              | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |
| 76 Khari Biscuit                    | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 10 pcs   |
| 77 Dhokla Flour                     | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |
| 78 Dry Coconut                      | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |
| 79 Dry Dates Kharek                 | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |
| 80 Dates Khajur                     | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |
| 81 Mix Chavanu Farsan               | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |
| 82 Ratlami Sev                      | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 8 kg     |
| 83 Nylon Fine Sev                   | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |
| 84 Phulwadi                         | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |
| 85 Gathiya                          | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |
| 86 Manchurian Vadi                  | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |
| 87 Noodles                          | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 pcs   |
| 88 Bhakharwadi                      | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |
| 89 Chevdo                           | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |
| 90 Plain Papdi                      | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |

|                            |                                          |          |
|----------------------------|------------------------------------------|----------|
| 91 Fafda                   | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |
| 92 Cholafuli               | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |
| 93 Masala Puri             | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |
| 94 Farsi Puri              | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |
| 95 Moraiyo Barnyard Millet | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |
| 96 Sago Sabudana           | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |
| 97 Amaranth Flour Rajgira  | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |
| 98 Semolina Soji Rava      | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 20 kg    |
| 99 Sharbat Roohafza Rasna  | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 4 Ltr    |
| 100 Pav Bread              | BRAND AND PRODUCTS AS PER SCHOOL DEEMAND | 1600 pcs |

280

[illegible]

280  
280  
280  
280  
280  
280  
280  
280  
280  
280

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 Groceries for Students – Academic Year 2026-27

GeM Bid / e-Procurement | Only Gem Portal Process

| BID SUMMARY                 |                                                                                            |
|-----------------------------|--------------------------------------------------------------------------------------------|
| EMD Payable To              | Acharya Eklavya Model Residencial Kharedi                                                  |
| Earnest Money Deposit (EMD) | ₹ 2,35,030/-                                                                               |
| Security Deposit            | 5% of Order Value (Bank Guarantee) – Valid up to 3 months after end of the contract period |
| Approximate Tender Value    | Rs 78,34,328/-                                                                             |
| Contract Period             | Up to 31 <sup>st</sup> May 2027                                                            |

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

Grains & Grocery 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 **Grocery Items**. Bids are invited from eligible Bidder, who is actually dealing in the respective fields., a tender for purchasing the necessary grains and grocery 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.

## Required Documents to be Submitted Online by the Participating Bidder:

| No. | Required Document Description                                                                                                                                                                                                                                                                                           |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1   | A notarized affidavit on stamp paper of at least ₹ 300/-, dated after the publication of this tender bid, stating that the agency has a good track record, is not blacklisted, has not been declared a defaulter by any financial institution, and that no police or court investigation is pending against the agency. |
| 2   | Proof of registration of the agency in the State of Gujarat, along with evidence that its head office is located within the State of Gujarat.                                                                                                                                                                           |
| 3   | A scanned copy of a cancelled cheque of the agency/company must be uploaded online by the participating bidder.                                                                                                                                                                                                         |
| 4   | Earnest Money Deposit (E.M.D.) at 3% of the Estimated Bid Value (₹ 2,35,030/-) from a Nationalized Bank or a Schedule Bank recognized by the State Government. The hard copy must be sent to the office address via RPAD/Speed Post or registered post within 5 days from the closing of the bid.                       |
| 5   | E.M.D. EXEMPTION: Bidders seeking exemption from E.M.D. payment according to valid government rules and possessing M.S.M.E. recognition must submit a valid 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 present a bank solvency certificate for the current financial year for an amount not less than 25% of the bid value (minimum ₹ 19,58,582/-).                                                                                                                               |
| 7   | The bidder must upload details including their name, office name, address, and telephone number on their official letterhead with authorized signature and stamp.                                                                                                                                                       |
| 8   | If the bidder is a partnership firm, a notarized copy of the Partnership Deed and Power of Attorney documents must be uploaded.                                                                                                                                                                                         |
| 9   | A certified copy of the Permanent Account Number (PAN Card) issued by the Income Tax Department must be uploaded.                                                                                                                                                                                                       |
| 10  | A valid registration certificate under the 'Shop and Establishment Act' issued by the Municipality, Municipal Corporation, or Gram Panchayat must be presented.                                                                                                                                                         |
| 11  | Proof of manufacturing/storage arrangements (copy of ownership documents or a registered lease agreement) must be submitted by the bidder.                                                                                                                                                                              |
| 12  | 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.                                                |
| 13  | A valid registration/license certificate under the Food Safety and Standards Act, 2006 (FSSAI) issued by the Food and Drugs Control Administration must be submitted.                                                                                                                                                   |
| 14  | A valid license/recognition certificate under the Essential Commodities Act must be                                                                                                                                                                                                                                     |

submitted by the bidder.

- 15 A valid license under the Prevention of Food Adulteration Act / relevant food safety norms must be submitted.
- 16 A copy of the GST registration certificate showing the active GST number must be uploaded.
- 17 A valid 'GST Clearance Certificate' up to March 2026 issued directly by the GST Department must be uploaded. Certificates from any other department will not be entertained.
- 18 A 'No Statutory Dues Certificate' up to March 2026 certified and issued by a Chartered Accountant must be submitted.
- 19 The average annual turnover of the bidder for the past three financial years must be at least double the estimated bid value (minimum average of ₹ 1,56,68,656/- over the last 3 years). A certificate certified by a Administrative Accountant / Chartered Accountant (C.A.) must be uploaded.
- 20 The participating bidder must upload a certificate issued by a Chartered Accountant up to March 2026 proving that their net worth is positive.
- 21 **WORK EXPERIENCE:** The participating bidder must have successfully completed similar grains and grocery supply orders to government institutions over the past three years. Bidders must attach work orders and year-wise financial value work-completion certificates meeting one of these thresholds: One single order of 80% of bid value (₹ 62,67,463/-), OR two orders of 50% of bid value (₹ 39,17,164/- each), OR three orders of 40% of bid value (₹ 31,33,732/- each).
- 22 **INCOME TAX RETURN (I.T.R.):** Evidence of filing Income Tax Returns for the past three consecutive Assessment Years (2023-24, 2024-25, and 2025-26) must be submitted.
- 23 The bidder must sign and stamp every single page of this BID DOCUMENT and A.T.C., and upload it online.
- 24 Self-attested copies of all documents submitted by the bidder must be uploaded.
- 25 A notarized affidavit on stamp paper of at least ₹ 300/-, original affidavit submit at school before technical evaluation stating that  
I, Mr. \_\_\_\_\_, a resident of \_\_\_\_\_, having submitted a bid for the supply of food grains and grocery items, hereby submit this affidavit to the Principal, EMRS Kharedi, Ta/Dist. Dahod, Gujarat. I affirm that I have read and understood all the terms and conditions stipulated by you regarding the bid for food grains and grocery items. The prices quoted for the food grains and grocery items for the school where I have submitted my bid are in strict accordance with the samples displayed during the 'Pre-Bid Meeting' held at the school. Should my tender be accepted—even for an item quoted at a lower price—I, with full knowledge of the matter, hereby give this written undertaking: I shall supply all items strictly in accordance with the samples displayed during the Pre-Bid Meeting and within the stipulated timeframe as requested by you. In the event that I fail to fulfill the requirements in accordance with the samples displayed during the Pre-Bid Meeting, or fail to effect delivery within the timeframe requested by you, or fail to supply the quantity demanded by you, you shall be entitled to forfeit my Security Deposit, blacklist me, and initiate appropriate action in accordance with the tender rules.  
  
Written by \_\_\_\_\_  
  
1. Signature of Witness \_\_\_\_\_  
  
2. Signature of Witness \_\_\_\_\_

## Other Terms and Conditions:

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 can withdraw their rates. If an agency fails to supply items matching the quality specified in the tender document, their Earnest Money Deposit (EMD) or Security Deposit (SD) shall be forfeited, and legal actions will be initiated under prevailing rules.
3. The successful L-1 bidder must deposit a 5% Security Deposit (SD) of the total contract value within the stipulated time limit. This deposit will be refunded without interest only after the successful completion of the entire contract period.
4. The successful L-1 bidder must submit physical samples of all grains and grocery items at the office within 2 days. Further procurement steps will proceed only after formal approval of samples by the Principal, E.M.R.S. Kharedi, and the Project Administrator.
5. The participating bidder must stringently comply with all rules, policies, and guidelines issued by the Government of India Food Safety, Essential Commodities Act, FSSAI, ISO, AGMARK, etc.
6. EMD will be returned to all unsuccessful bidders without any interest payment.
7. The Principal, E.M.R.S. Kharedi, and the Project Administrator, Dahod, reserve the absolute right to accept any bid or reject all bids without assigning any reasons, including the discretion of whether to accept the lowest financial tender.
8. Bidders must provide additional documents within 2 days if requested by the Principal or Project Administrator. Failure to comply gives the Principal, E.M.R.S. Kharedi, the absolute right to cancel the tender.
9. To assist in the evaluation and comparison of rates, the office may ask individual bidders for a breakdown of unit rates or clarifications. No modifications to the financial bid amount will be allowed, except for the correction of arithmetic errors detected during evaluation.
10. This contract is strictly non-transferable. The selected agency cannot sub-contract or transfer its work to any other agency or individual. Doing so will result in immediate cancellation of the contract and forfeiture of the Security Deposit.
11. Site Inspection & Logistics: Since E.M.R.S. Kharedi is located in a remote, interior area, the bidder must quote rates inclusive of all transportation and handling costs up to the school premises. No extra charges over the quoted rate will be entertained under any circumstances.
12. All grocery and grain items supplied must strictly correspond to the technical specifications, standard brands, and highest quality parameters outlined in the tender.
13. Payments for bills will be cleared only upon availability of grants from the government. No interest will be paid for delay and complaints, disputes, or legal proceedings regarding delayed payments due to non-availability of grants will be valid.
14. The agency shall bear full liability and responsibility for any accidental injury, loss of life, or damage caused to individuals or properties while executing the supply of items.
15. The duration of this contract is upto 31.5.2027. If additional supply requirements arise during the contract period, the agency must fulfill them at the same approved contract rates.
16. The financial bid submitted online must be ALL-INCLUSIVE, capturing transportation costs, labor charges, delivery expenses up to Kitchen storeroom of EMRS KHAREDI, BEHIND JNV, MEGA

GIDC, KHAREDI ,GUJARAT The agency shall quote prices INCLUSIVE of all taxes, duties, GST, and all applicable government taxes and duties. No supplementary expenses will be covered by the school.

17. Any breach of contract or non-compliance with the tender terms will invite a financial penalty of up to 5% of the total tender value, to be levied by the Principal, E.M.R.S. Kharedi.
18. The Principal, E.M.R.S. Kharedi, and the Project Administrator reserve the absolute authority to increase or decrease the required quantity of any grocery items at any point during the contract.
19. Supplies must be delivered to the school within 3 days of receiving the monthly/fortnightly requirement list/demand from the school authority. Bills will be processed based on the actual delivery slips and indent demands. If required, multiple deliveries within a month must be executed. The work/supply order will be issued on a monthly/fortnightly basis or whenever needed up to 31<sup>st</sup> May 2027 or end of academic session (whichever is earlier) excluding vacation period. However, the tender shall be valid up to 31<sup>st</sup> May 2027 from the date of issue of work order or until a new tender procedure is completed, whichever is earlier.
20. The agency must obtain an official signature and stamp from the Principal on the delivery challan immediately upon unloading the goods at the school.
21. The agency shall be entirely responsible if any item is found to be of substandard quality, stale, or past its expiration date. Upon receiving any such complaint, the goods must be replaced immediately by the agency at no extra cost.
22. The goods supplied must be highly hygienic, unadulterated, and completely free from pebbles, stones, or dust particles.
23. If the bidder abandons the work midway or refuses to execute the supply orders, their Security Deposit will be forfeited with immediate effect.
24. The Principal and Project Administrator reserve the right to send food samples to government-approved food testing laboratories at any time. The testing fees/costs shall be fully borne by the agency. If a sample is found to be of low quality or adulterated, the contract will be terminated immediately without notice and the Security Deposit will be forfeited.
25. If the Civil Supplies Corporation of the Government decides to directly supply grocery items in the future, the school will stop purchasing those items from the agency.
26. For any groceries required outside the listed tender items, the agency must procure them from the open market and supply them to the school at standard market rates upon instructions from the Principal/Project Administrator.
27. The quoted price for any grain or grocery item must not, under any circumstances, exceed the prevailing market rate or MRP.
28. All damaged or inferior-quality goods must be replaced by the bidder entirely at their own cost.
29. L-1 Selection Criteria: Bidders will be evaluated based on the grand total sum of prices quoted for all requested items. The bidder with the lowest net aggregated value will be declared L-1.
30. Bidders are entirely responsible for paying GST, Income Tax, and all other statutory duties as per prevailing government rules.
31. Invoice Submission: Bills must be submitted in triplicate (3 copies), consisting of the original copy, clearly mentioning the valid GST number of the agency.
32. The approved contract prices will remain fixed and frozen. No price escalation requests will be accepted under any circumstances after the work order is issued.
33. If any excess or duplicate payment is uncovered during a formal audit or administrative inspection, the exact amount will be legally recovered from the concerned agency.

34. Jurisdiction: In case of any dispute or legal disagreement, the judicial jurisdiction will strictly be limited to Dahod.
35. The Principal, E.M.R.S. Kharedi, and the Project Administrator hold final authority to add, delete, or amend any terms and conditions of this contract in the public interest.
36. If any policy decisions, changes in catering methods, or procurement structures are introduced in the future by the Tribal Development Department or N.E.S.T.S., this tender can be modified or terminated accordingly.
37. Satisfactory performance of the grains and grocery supply contract may lead to future extensions of the work order under mutually agreed terms, within the boundaries of the Gujarat State Procurement Policy-2024.
38. **The pre-bid meeting scheduled by EMRS Khardi, Dahod, for August 10, 2026, at 11:00 AM is mandatory for all bidders. The objective of this meeting is to ensure the procurement of high-quality goods for the students of the residential school; therefore, samples of all items requested in the bid will be displayed, and details regarding the specific brands will be provided to the bidders. Bidders present at the meeting will be issued an attendance sheet, which must be submitted along with the bid. Bids from those who do not participate in or attend this pre-bid meeting will not be considered. Additionally, bidders present at the meeting are required to submit an original affidavit in accordance with the guidelines specified in Condition No. 25; bids unaccompanied by such an affidavit will not be considered.**
39. All terms and conditions for the supply, testing and acceptance, payment terms, rates etc. are not negotiable. Terms and conditions laid down by the Bidders will not be accepted.
40. In the leaflet included herewith, the required units/quantities of various items needed by the school on an annual basis. All bidders shall quote their rates considering the prescribed annual units/quantities mentioned in the statement.

### **For example:**

If the total annual requirement of **wheat flour** for making chapatis is **15,120 kg**, the bidder shall quote the price for **15,120 kg**.

If the total annual requirement of **biscuits** is **400 pieces**, the bidder shall quote the price for **400 pieces**.

If the total annual requirement of **saffron** is **25 grams**, the bidder shall quote the price for **25 grams**.

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