

OFFICE OF THE PRINCIPAL
EKLAVYA MODEL RESIDENTIAL SCHOOL, KHAREDI,
DIST. DAHOD GUJARAT - 389151.

TECHNICAL BID

Annexure-I TENDER FORM NO :- _____

Ref. No. EMRS/KHAREDI/Tender/2026-27/

Date:- / /2026

To
M/s. _____,
_____,
_____.

SUB: Tender for supply of VEGETABLE AND FRUITS Items - reg.

Sir,

Sealed quotation is invited by the undersigned for the Supply of **VEGETABLE AND FRUITS Items** as per the list given in the Proforma. The quotation should be sent under strong sealed cover marked as 'quotation for the supply of **VEGETABLE AND FRUITS Items** and must reach to this office by **Registered post/hand** latest by **09.06.2026** up to 04:00 P.M. positively.

The terms and conditions for submission of the tender are as Under:

1. The tenderer shall have to deposit earnest money deposit of **Rs. 40,000.00** for the supply of **VEGETABLE AND FRUITS Items** by Demand Draft / Cheque only in favour of "**ACHARYA EKLAVYA MODEL RESIDENCIAL KHAREDI**" Payable at Bank of Baroda, Chakaliya Road Branch, Dahod along with the tender form.
2. In the event of the quotation being accepted, the Earnest Money Deposit will be adjusted towards Security Deposit.
3. The Security Deposit will not carry any interest. The proceeds of the security deposits shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete its obligation under the contract, if required.
4. There should not be any overwriting or correction in the quotation. if figure is to be amended, it should be neatly scored out : the revised figure written above and the same attested with full signature and date. In the absence of attested signature the quotation is liable to be rejected, the rates must be quoted in the prescribed Proforma only. No Xerox copy of it would be allowed.
5. If the supplier fail to supply the items within the stipulated time , the PAC shall be at liberty to Purchase the items from the Open Market to get the rest of the contract/Tender completed by any other person/firm and the difference of price, if any shall be deducted from the EMD/Security deposit and in case any amount in excess of the EMD/SD/bill is paid by the undersigned , the

supplier shall be liable to pay this amount, and the Security deposit will be forfeited. Such suppliers will be blacklisted.

6. Tenders without Earnest Money Deposit/Security Deposit will be rejected.
7. The rates quoted will be applicable for the period of one year from the date of signing the contract with the condition that the delivery of the material should be made up to the store room of the School.
8. **The Rate should be F.O.R.** and should include Excise duty, Sales Tax, V.A.T., Freight charges, GST and other taxes rates or imposition whatever liable in respect of the supply. The School shall not be liable to pay any tax, freight etc. which has been expressly stipulated in the quotation in the event of the acceptance of the quotation.
9. The supplier is bound to produce "Pacca-Bill" (Printed) with machine printing Bill No., Sales Tax no., C.S.T./TIN No./GST etc. The payment will not be made in any circumstances if the supplier fails to produce the bill as per condition.
10. Part payment of the bill will not be made. The payment will be made only after the supply of articles as per order and specifications subject to verification of the quality.
11. Rates per item, per K.G., etc. as applicable may be given item wise and quantity wise separately. Only fixed rate be mentioned. Rates should not contain from—to example 5=00—15=00.
12. **Sample for each item should be brought at the time of opening of tender free of cost. In case the supply is made of either inferior quality or the supplier fails to supply the goods in the stipulated period as per specification, his E.M.D./S.D. will be forfeited.**
13. The Supply must strictly be according to the approved sample otherwise the items/ materials will be rejected at the transportation cost of the supplier.
14. In the event of the rejection of the quotation, the E.M.D. will be returned by the crossed Cheque of Bank of Baroda, Chakaliya Road ,Dahod or by the same D.D. / Cheque submitted by the party.
15. No extra charge for packing, forwarding, loading/unloading and insurance etc. will be paid on the rates quoted.
16. Where specification/mark/brand/manufacture are not specified by this Office, the rates should be quoted only for the standard, good quality and the brand of each item should be mentioned in the tender.
17. The items send by the Supplier should ensure the Batch No., Packing date, Expiry date, Weight & M.R.P. clearly Printed Over the Packet, if is not mentioned then the undersigned have the right to purchase the items from Open Market and the excess amount will be deducted from EMD/SD.

18. The EMRS KHAREDI/PAC reserves the right to reject any items at any time and Purchase through other sources i.e. from Manufacturing Co./ Wholesale Dealer/ Govt. Agency/retailer etc.
19. The PAC of EMRS KHAREDI reserves the rights of accepting or rejecting the quotation(s) without assigning the reason to the supplier and the decision is final in all matter. The jurisdiction for all related matters will be DAHOD only.
20. Quotation(s) which do not comply with the above condition(s) and without necessary documents like Shop License / Registration, Last Income Tax returns, PAN, CST/TIN/GST are liable to be rejected.
21. **Payment on the bills will be made by PFMS (Public Financial Management System)/RTGS/NEFT/Crossed Cheque of BANK OF BARODA, CHAKLIYA ROAD Branch, DAHOD/ Naitonalise bank only subject to availability of funds in School.**
22. Damage/Loss of articles /items, during the transportation will be borne by the supplier.
23. Any "Gift Scheme" or any other "Free Scheme" or discount declared by the manufacturer of the product shall have to be supplied to extended to the School without charging any amount for them.
24. The Tenderer shall submit Technical bid and the Financial bid duly signed enclosing in a cover. The envelope should be super scribed with the name of the Item tendered, name of the bidder and should be duly sealed. Tender Notification Number and Date, name & address of the tenderer should also be mentioned on the envelope. The envelop should be addressed to the **Principal, EMRS ,KHAREDI PO, Ta. DAHOD, Dist. DAHOD. PIN:389151**
25. **Technical Specifications should be as per the sheet attached. It should be noted that valid Municipicity/Village Panchayat registration certificate and APMC Certificate is essential to quote the rates for supply of Vegetable and Fruits material without valid this certificate the tender should not be accepted.**
26. A Pre-Bid Meeting will be conducted by the buyer to clarify the requirements, specifications, delivery schedule, and other terms related to the procurement of vegetables and fruits. All interested bidders are advised to attend the pre-bid meeting to clearly understand the scope of supply and quality requirements of the department. The date, time, and venue of the Pre-Bid Meeting will be communicated through the official communication. During the meeting, bidders may raise queries regarding specifications, supply conditions, or contractual terms. Clarifications provided during the meeting shall form part of the bidding conditions.
27. The work/supply order will be issued on a daily basis up to 31st May 2027 or until a new tender procedure is completed, whichever is earlier excluding vacation period. However, the tender shall be valid up to 31st May 2027 from the date of issue of work order or until a new tender procedure is completed, whichever is earlier.
28. Two months prior notice should be submitted to the Principal, EMRS Kharedi, Dahod, if the supplier wishes to discontinue the contract.

29. If the bidder withdraws, amends, or alters the tender during the validity period, the bidder may be suspended and will not be allowed to participate in new tenders for the next one year.
30. In case of delay in supply of vegetables and fruits as per the required schedule, a penalty of 0.5% of the order value per week or part thereof may be imposed, subject to a maximum of 10% of the contract value.
31. Repeated supply of substandard items may result in cancellation of the contract and forfeiture of performance security.
32. The buyer reserves the absolute right to cancel or terminate the tender process or the awarded contract at any stage without assigning any reason.

PRINCIPAL

All the above conditions are accepted by me/us.

Signature of the tenderer with Seal of the firm

Witness – 1.

Name: _____

Address: _____

Aadhar Card no.& Phone number _____

Witness – 2.

Name: _____

Address: _____

Aadhar Card no.& Phone number _____

EKLAVYA MODEL RESIDENTIAL SCHOOL, KHAREDI DIST. DAHOD (GUJARAT)

Annexure – I

Subject : **Technical bid** for Supply of _____ items as per enclosed specifications.

Name & Address of Tenderer

Tel./ Mob. No.

I/We _____ (Name of Party) hereby submit Tender for supply of

VEGETABLE AND FRUITS Items as per terms & conditions of the Tender of EMRS Kharedi, Dist. Dahod (Gujarat), which are acceptable to us. I/We are aware that while evaluating the Tender, if any, of the items mentioned below is not found as per the requirement of the Tender Conditions, the Tender will not be accepted I/We am/are not black listed or otherwise debarred from tendering/supplying from any State or Central Govt. Department/agency/undertaking.

Sr. No.	Details Enclosures	Whether enclosed or not, write 'Yes' OR NO'	Remarks, if any
1	EMD of Rs.		
	DD No. & Date		
	Bank		
2	Shop/Showroom/Manufacturing Unit Registration Certificate (Latest)		
3	Authorized Dealer / Distributor/Manufacturer Certificate (Latest)		
4	Income Tax Clearance Certificate (Latest)		
5	GST/CST/VAT Registration Certificate		
6	Time period for supply after receipt of confirm supply Order (short period will be preferred)		
7	PAN Card		
8	Xerox copy of Cheque/Cancelled Cheque (for verification of Bank Details		
9	Bank Details (in following format)		
10	Municipality/ Village Panchayat Registration and APMC Certificate No and its validity		

11	Mobile No. and Email ID of supplier	
12	Undertaking – Annexure A (acceptance of T&C)	
13	Undertaking – Annexure B (Not blacklisted)	
14	Undertaking – Annexure C (bidder manufacturer details and photo)	

Bank Detail for payment by PFMS/NEFT/RTGS

Name of A/c.	
A/c. No.	
Type of A/c. No. (SB/Current etc.)	
Name of Bank	
Name of Branch	
Branch Address	
IFS Code	

Signature of the Tenderer

Name :

Office Seal :

Annexure-A

Undertaking

To
The Principal
EMRS Kharedi

Sub: Procurement of Vegetables and Fruits for EMRS Kharedi-DAHOD,GUJARAT.

Ref:-Tender/BID ID No._____due on _____

Dear Sir,

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

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

TENDER'S FULL SIGNATURE
WITH FULL NAME & RUBBER STAMP

Annexure-B

UNDERTAKING

To,
The Principal
EMRS Kharedi

Sub: Procurement of Vegetables and Fruits for EMRS Kharedi ,Dahod, GUJARAT.

Ref:-Tender/BID ID No. _____ due on _____

Dear Sir,

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

TENDER'S FULL SIGNATURE WITH FULL NAME & RUBBER

Annexure-C

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

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

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

(Address of the Agency, contact no. &valid email-id)

TENDER FORM (Financial Bid)
EKLAVYA MODEL RESIDENTIAL SCHOOL, KHAREDI, Dist. DAHOD

FINANCIAL BID- ANNEXURE-III

Subject: - Financial Bid for supply of Vegetable and fruit Items as per enclosed specifications.

Part 'A'

1. Tender Notification Number:- EMRS/DHD/02/2026-27 Dated 20.05.2026.

2. Tender form No.:

3. Issued to

M/s.....

.....

.....

1. Date of Issue :

2. Date of Opening of Tender on 10.06.2026 at 11.00 AM.

at Office of Principal, EMRS, Kharedi, Dahod-I, Distt-Dahod (Guj)

3. Tender fee Rs. 200/- (Receipt Numberdated :-_____.

PART B (To be filled by Tenderer)

I/We _____(name of Party) submit financial bid for supply of **Vegetable and fruit Items** as per terms & Conditions of tender notice of EMRS,Kharedi- Dahod which are acceptable to me/us. Rates quoted are inclusive of all applicable charges and taxes (Basic, Cess, GST, CST/LST), along with insurance and freight from the dispatching point to the specified destination, for delivery at EMRS Kharedi.”

SIGNATURE OF TENDERER

Sign. & seal of the Party

Name of the Party :

Address :

Date :

Phone No.

EKLAVYA MODEL RESIDENTIAL SCHOOL, KHAREDI, DIST. Dahod, GUJARAT

TENDER Form for **Vegetables and Fruit Items YEAR : 2026-27(UPTO 31-05-2027)**

I/We _____ (Name of the Party) submit financial bid for the supply of Below mentioned items as per terms & conditions of Tender notice of EMRS Kharedi, which are acceptable to me/us. Rates quoted are inclusive of all applicable charges and taxes (Basic, Cess, GST, CST/LST), along with insurance and freight from the dispatching point to the specified destination, for delivery at EMRS Kharedi.”

S.NO.	Name of the Article	Quality	Quantity	RATES
				JUNE 2027 to MAY 2027
01	POTETO	Big & Good Quality	PER KG	
02	BRINJAL	Big & Good Quality	PER KG	
03	LOKEY	Big & Good Quality	PER KG	
04	GAWAR FALI	Big & Good Quality	PER KG	
05	LADY FINGER	Big & Good Quality	PER KG	
06	KARELA	Big & Good Quality	PER KG	
07	VALOL	Big & Good Quality	PER KG	
08	TOMETO	Big & Good Quality	PER KG	
09	GAJAR	Big & Good Quality	PER KG	
10	GREEN ONION	Big & Good Quality	PER KG	
11	ONION	Big & Good Quality	PER KG	
12	GILKI	Big & Good Quality	PER KG	
13	LAHSUN	Big & Good Quality	PER KG	
14	MIRCHI	Big & Good Quality	PER KG	
15	DHANIYA	Big & Good Quality	PER KG	
16	LIMBU	Big & Good Quality	PER KG	
17	CABAGE	Big & Good Quality	PER KG	
18	COLIFLOWER	Big & Good Quality	PER KG	
19	GINGER	Big & Good Quality	PER KG	
20	METHI	Big & Good Quality	PER KG	
21	PALAKH	Big & Good Quality	PER KG	
22	SAKRIYA	Big & Good Quality	PER KG	
23	TINDORA	Big & Good Quality	PER KG	
24	MULI	Big & Good Quality	PER KG	
25	KAKADI	Big & Good Quality	PER KG	
26	BIT	Big & Good Quality	PER KG	
27	CAPSICUM	Big & Good Quality	PER KG	
28	HARI MATER	Big & Good Quality	PER KG	

29	KOLA	Big & Good Quality	PER KG	
30	KACHA KELA	Big & Good Quality	PER KG	
31	SARAGVA FALI	Big & Good Quality	PER KG	
32	KELA	Big & Good Quality	PER KG	
33	APPLE	Big & Good Quality	PER KG	
34	SANTRA	Big & Good Quality	PER KG	
35	ANGUR	Big & Good Quality	PER KG	
36	CHIKU	Big & Good Quality	PER KG	
37	PAPITA	Big & Good Quality	PER KG	
38	NASPATI	Big & Good Quality	PER KG	
39	BOR	Big & Good Quality	PER KG	
40	JAMFAL	Big & Good Quality	PER KG	
41	ANAR	Big & Good Quality	PER KG	
42	JAMU	Big & Good Quality	PER KG	
43	SITAFAL	Big & Good Quality	PER KG	
44	MANGO	Big & Good Quality	PER KG	
45	SAKAR TETI	Big & Good Quality	PER KG	
46	WATER MELON	Big & Good Quality	PER KG	
47	KHAJUR	Big & Good Quality	PER KG	
48	MOSAMI (SWEET LEMON)	Big & Good Quality	PER KG	

Do not make any correction in the above mentioned specification.

Above mentioned rates are inclusive of all taxes and for the supply of items up to the School. (Please attach signed terms & condition of the School with the filled in tender form and send it in sealed envelope along with the tender before the prescribed time limit)

NOTE : The envelope containing the tender must clearly mention the name of the item for which the tender is submitted. For example:

“Tender for supply of Fruit & Vegetable Items – (2026-2027)”

नोट:-

1. आपूर्ति करने वाले फल ताजे एवं गुणवत्तयुक्त होना चाहिए । अगर खराब एवं सड़े हुए फल आपूर्ति करते हैं तो खराब फलों को वापस कर दिया जावेगा एवं खुले बाजार से क्रय कर ली जावेगी, जिसकी अन्तर राशि आपके धरोहर राशि/बिल से कटौती कर लिया जावेगा ।
2. विद्यालय के मॉग अनुसार एवं विद्यार्थियों की उपयोगिता के अनुसार ही फलों की आपूर्ति ली जावेगी, व्यापारी द्वारा अपने मन से दिये गये फल स्वीकार नहीं की जावेगा ।
3. फल की आपूर्ति के समय वजन कर फलों के साथ बिल देना होगा । जो फल मांगे गए हैं उन्हीं फलों की आपूर्ति स्वीकार की जावेगी । यदि व्यापारी द्वारा खराब फल दिये जाते हैं तो उसकी छटनी कर उसके वजन की कटौती कर बिल से राशि की कटौती की जावेगी ।
4. फल के साथ बिल प्रस्तुत नहीं करने पर फल स्वीकार नहीं की जाएगी, तथा अगर बिना बिल के फल विद्यालय में दिये जाते हैं तो उसकी जिम्मेदारी विद्यालय की नहीं होगी तथा बाद में फलों की मात्रा में कमी/नुकसान के लिये विद्यालय जवाबदार नहीं होगा ।

Sign. & seal of the Party

Name of the Party :

Address :

Date :

Phone No.