



सत्यमेव जयते

Government of India

**EKLAVYA MODEL RESIDENTIAL SCHOOL DEVARAKOTTA**

**REQUEST FOR PROPOSAL**

**FOR SUPPLY OF FOOD MATERIALS, GROCERIES,  
STATIONARY ITEMS, ELECTRONICS/M&R ITEMS TO  
EKLAVYA MODEL RESIDENTIAL SCHOOL IN DEVARAKOTTA,  
HIRIYURU TALUK CHITRADUGRA DISTRICT**

**Two Cover Bid System**

## TABLE OF CONTENTS

<b>Sl. No.</b>	<b>Particulars</b>	<b>Page No.</b>
01	<b>Tender Notification</b>	03
02	<b>SECTION I – INFORMATION TO BIDDERS</b>	04
03	<b>SECTION II– TERMS OF THE CONTRACT</b>	07
04	<b>SECTION III– BID DOCUMENTS</b>	13
05	<b>SECTION IV – SCHEDULE OF REQUIREMENTS AND ANNEXURES</b>	16
06	<b>SECTION V - REFERENCE DOCUMENTS CONTRACT FORM</b>	17

**EKLAVYA MODEL RESIDENTIAL SCHOOL DEVARAKOTTA**

Address: Devarakotta, Block: Hiriyyur, Chitradurga, Karnataka, Pin: 577546

Phone: +91- [9929922008](tel:9929922008)Email: [emrsd546@gmail.com](mailto:emrsd546@gmail.com).Website: [www.emrskotta.com](http://www.emrskotta.com)**TENDER NOTIFICATION****FOR SUPPLY OF FOOD, VEGITABLES, FRUITS, GROSSARIES AND OTHER MATERIALS TO  
EKLAVYA MODEL RESIDENTIAL SCHOOL IN DEVARAKOTTA, HIRIYURU TALUK,  
CHITRADURGA DISTRICT**

Eklavya Model Residential School In Devarakotta Hiriyyuru Taluk, Chitradurga District District hereby invites Technical & Commercial Bids from eligible bidders for supply of perishable and non-perishable food materials etc., to the Eklavya Model Residential School In Devarakotta Hiriyyuru Taluk, Chitradurga District, Karnataka through [www.emrskotta.com](http://www.emrskotta.com) Prospective bidders willing to participate in this tender may obtain the tender application and documents from the above mentioned portal or at from the school office and submit the application to this residential school on working day as follows.

1	Tender Reference No and date	No: EMRS/FOODTENDER/CR-1/2025-26 Dt:06.03.2026
2	Approximate Estimated bid value	<b>Rs: 98.15 Lakhs (For 10 months)</b>
3	Date and Time for Pre-bid meeting	Dt 10.03.2026 11.30 AM
4	Last date & Time for submission of Tender	Dt 27.03.2026 4.00 PM
5	Date & Time of opening of technical bid	Dt 01.04.2026 11.30AM
6	Tentative Date & Time of opening of Commercial bid	Dt 06.04.2026 11.30AM
7	EMD Amount	<b>As per tender document Annexures 1 to 7</b>
8	Venue of pre-bid meeting, opening of tenders & address for communication	Office of the Eklavya Model Residential School, Devarakotta Hiriyyuru Taluk, Chitradurga District Address : Devarakotta, Block: Hiriyyur, Chitradurga, Karnataka, Pin: 577546 Phone: 9929922008 Email: <a href="mailto:emrsd546@gmail.com">emrsd546@gmail.com</a>

Prospective suppliers willing to participate in this tender can download the bid documents by visiting the web site [www.emrskotta.com](http://www.emrskotta.com)

Sd/-

**Principal & Tender Inviting Authority**Eklavya Model Residential School, Devarakotta  
Hiriyyuru Taluk, Chitradurga District

## SECTION I – INFORMATION TO BIDDERS

### 1. SCHEDULE OF REQUIREMENT

- 1.1.** The details of the requirement of Food and other items are provided under Schedule of requirements at Annexure-01 to Annexure-07. The bidder should quote for all the items. Partial quotation for items will not be accepted and will be liable for rejection.
- 1.2. Contract Period: 10Months** from the date of issue of LOI/Purchase Order.
- 1.3.** Detailed specifications for the above items are given in Section-IV, Appendix I. The technical bid should contain detailed technical specifications and certificates as prescribed in the technical evaluation criteria. The commercial bid should contain only the cost.
- 1.4.** The last date and time for submission of tenders is as shown in school Portal. The opening of technical bid will be held at this School office on the date as mentioned in Tender Documents. The commercial bids will be opened after completion of evaluation of the Technical bids.
- 1.5.** The tender documents can be downloaded from the School official Website or documents from the above mentioned portal or at the school office and submit the application to this residential school on working day only.
- 1.6.** For any clarification, the bidders are requested to contact the Office of the Tender inviting authority at the address or through the phone number or email Id given under Tender notification.
- 1.7. Pre-bid Meeting**
- 1.7.1. A Pre-bid meeting with the prospective bidders will be held at the venue as mentioned under Tender notification, on the date as indicated in the Tender Notification.
- 1.7.2. The bidders should ensure that their queries for the pre-bid meeting reaches at least two days prior to the meeting date **through Email or through Query option given in the Public Procurement Portal.**
- 1.7.3. Maximum two representatives authorized by the bidder will be permitted to attend the meeting.
- 1.8. Response to Pre-bid queries and issue of corrigendum**
- 1.8.1. Queries strictly relating to this RFP will only be answered. The Tender inviting Authority neither makes representation or warranty as to the completeness of any response made in good faith, nor does EMES undertake to answer all the queries posted by the bidders.
- 1.8.2. At any time prior to the last date of receipt of bids, the Tender inviting Authority may for any reason, whether on their own initiative or in response to the queries posed by the bidders, modify the RFP (Request for Proposal) document by a corrigendum/addendum.
- 1.8.3. The corrigendum/addendum(if any) along with the proceedings of the pre-bid meeting will be posted in Office of the Eklavya Model Residential School, Devarakotta Hiriyyuru, Chitradurga District, 2 News papers and in the School [www.emrsdkotta.com](http://www.emrsdkotta.com)
- 1.8.4. Any such corrigendum/addendum shall be deemed to be incorporated into this RFP.

## 2. ELIGIBILITY CRITERIA

SI	CRITERIA	MANDATORY SUPPORTING DOCUMENTS
1	<p>The bidder should be a Company/ Firm/Individual Proprietorship registered under law, Co-operative Societies registered under Society's act</p> <p>The bidder shall have <b>in the business of</b> Bulk Supply of Perishable/Non-Perishable food items to any of the State/Central Government Departments/Institutions/Organisations for at least for a period of 3 Years out of preceding 7 years i.e., from 2018-19 to 2024-25</p>	<p>a) Company/establishment/organisation Registration certificate</p> <p>b) Copy of Work orders issued by any of the State/Central Government Departments/Institutions/Organisations to establish years of experience in supply of food materials for at least for a period of 5 Years out of preceding 7 years i.e., from 2018-19 to 2024-25.</p> <p>c) Details of the Bidder shall be submitted as per Annexure A</p>
2	<p>The average annual financial turnover of the bidder should be Not less than 50 Lakh. <b>in the preceding 3 financial years</b> i.e., 2022-23, 2023-24 and 2024-25 ( if the bidder is providing bid for Grocery Items/Mess Provisions and Electronic/M&amp;R items).</p>	<p><b>All the documents below for 3 financial years i.e.,</b></p> <p>a) Audited Statement of Accounts viz. Balance Sheet, Trading/Profit and Loss Account</p> <p>b) IT Returns</p> <p>c) Certificate issued by the CA as</p>
3	<p>Should have supplied <b>food items</b> to any of the State/Central Government Department/ Institutions/Organisations in <b>India in any one of the last 3 financial years</b> 2022-23, 2023-24 and 2024-25</p>	<p><b>All the documents below:</b></p> <p>a) Copies of the Purchase/work orders</p> <p>b) Satisfactory completion certificate issued clients (Must tally with the work orders furnished)</p>
4	<p>The bidder should have valid License Certificate (Form-C) issued by Food Safety and Standards Authority of India – FSSAI for the food products offered in the tender wherever applicable.</p>	<p>Copy of the valid License Certificate (Form-C) issued by Food Safety and Standards Authority of India as per individual/category of the food items shall be submitted.</p>
5	<p><b>Local Presence:</b> In order to ensure supplies across the district, as on the last day of bid submission the bidder should have local supply centre/shop/warehouse/Godown within the district for which they are submitting the tender</p> <p>or</p> <p>agree to setup such centre in the district within 30 days of award of Contract/ issue of Purchase order</p> <p><b>(for FOOD MATERIALS, GROCERIES, STAIONARY ITEAMS, ELECTRONICS/M&amp;R ITEAMS)</b></p>	<p>Copy of the Licence certificate issued by the Competent Local authority as proof of having the supply centre/warehouse/Godown (with address) in the respective District and the details as per <b>Annexure-B</b></p> <p><b>In case the bidder do not have</b> supply centre/warehouse/Godown in the district as on the date of the Tender submission, the bidder should submit an undertaking to setup such centre in the district within 30 days of award of Contract/ issue of Purchase order as per <b>Annexure-B</b></p>

SI	CRITERIA	MANDATORY SUPPORTING DOCUMENTS
6	The bidder should not have been debarred/blacklisted by any State Government, Central Government, Central & State Govt. Undertakings/ enterprises/ Organizations and by any other Quasi Government bodies/ Organizations, Govt E-marketing portal or any major Enterprise / Organization in India for non-satisfactory performance, corrupt & Fraudulent or any other unethical business practices, not meeting critical conditions/security clearance etc during the past.	Should provide an undertaking in the form of an Affidavit as per <b>Annexure - C</b>
7	Earnest Money Deposit as per the Tender notification	<p>Shall be submitted as mentioned under Tender Notification.</p> <p><i>The EMD for NSIC Registered units under single point registration system of the Government of India is exempted. The bidder shall select the relevant option in the Public Procurement Portal against EMD payment clause and upload the NSIC registration certificate</i></p> <p><i>Bids claiming EMD exemption against certificate like Udyam/Udyog Adhaar or any other MSE Registrations other than NSIC SPRS will be rejected at initial stage itself</i></p>

## SECTION II – TERMS OF THE CONTRACT

1. **PRICES:** The end price quoted shall include GST, cost of package, transportation and delivery at the Hostels of the respective Districts as applicable. If a change in Statutory levies in future, the same should be reflected in the landed price & the vendor shall intimate the purchaser immediately.
2. The price of the products will be firm during the course of execution of the Contract and no-upward revision will be allowed, excluding GST. The rate of GST applicable as at the time of supply.
3. **Validity of the offer:** The Commercial bid should be valid for at least 120 days from the last date prescribed for tender submission.
4. The successful bidder should enter into an agreement with the Purchaser within 21 days from the date of issue LOA (letter of Acceptance) or supply order, towards execution of the supply order.
- 6 **Supplies and Delivery:**
  - 6.1 Supplies shall be made as per the distribution/delivery schedule provided along the work order or as per the schedule/indent issued by the respective School.
  - 6.2 The items shall be door delivered at the Stores of the Kitchen of respective Hostels. Pooling of delivery of food material meant for many Hostels at one point then distribution/lifting by the authorities of the Hostels is not allowed.
  - 6.3 Non-Perishable food items shall be supplied neatly packed and to the actual Quantities of Food Articles indented by each Hostel. The indents shall be submitted by the Hostels by 25<sup>th</sup> of every month and the supplies shall be made **within 7 days from the date of indent.**
  - 6.4 The Perishable Items such as Vegetables, Fruits and Eggs shall be delivered **twice in week** as mentioned in the work order to the Pre-Metric, Post-Metric Hostels and Ashrama Schools.
- 7 **Quality Standards and Packing:** The products supplied under this contract shall confirm to the Quality and packing standards issued by the FSSAI Guidelines as applicable for food items, including FSSAI Logo and FSSAI License Number, Brand, Batch, Quantity, Date of packing and expiry details.
- 8 **Inspection of the materials supplied:** The Food products supplied at the locations are subject to preliminary inspection by the receiver/competent authority to confirm quantity, quality. In case of discrepancies, the bidder shall replace such products as per the standards and specifications free of cost within 3 working days.
- 9 **Make/Brand/package:** Wherever applicable under the law, the food products/items supplied shall bear the make/brand name of the Manufacturer with necessary information of the food content/ingredients and other required information like Batch, Shelf life/Expiry Date etc.
- 10 In case of failure of the successful Bidder to comply with the supply order within the validity of the offer or lead period as specified in the purchase/work order, or it is found that the bidder do not have the supply points at the locations as per the supporting documents furnished against technical evaluation criteria, the tender inviting authority reserves the rights to cancel the supply order apart from forfeiting the EMD/Security Deposit/Debarment. In such an eventuality, the defaulting firm/Bidder will be required to pay any loss which the PURCHASER may incur.
- 11 **Non-Performance Penalty and Liquidated damages:** Levy of penalty for delay in supply of

tender item: In all the cases of failure on the part of the supplier to deliver any or all the products or to perform the supplies within the period(s) specified in the contract, the purchaser shall without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, **a sum equivalent to 0.5% of the delivered price of the delayed goods or unperformed supplies/services for each week or part thereof** delay until actual delivery or performance, up to a maximum deduction of 10% of the contract price. Once the maximum is reached, the purchaser may consider termination of the contract pursuant to general conditions of contract.

**12 Risk Purchase Penal Clause:** If supplies are not made as per the delivery schedule prescribed or the revised delivery schedule intimated by the consignee, if any, the consignee will purchase such requirements from any available source and this extra expenditure incurred thereof will be recovered from the supplier's Bills due for payment or from the Security Deposit. Further the default supplier has to reimburse all the liquidated damages/losses arising due to non-fulfillment of contractual obligations.

**13 Debarment:**

Unless otherwise specified in the forgoing clauses, the BCWD reserve the rights to Debar the bidder/supplier for a period of not less than 3 years as per the guidelines issued by the Government of Karnataka under section 26(A)(B)(C) vide notification No NO:FD 884 Exp-12/2019, Bangalore Dated 7th May 2020 as per due procedures.

**14 Corrupt or Fraudulent Practices**

14.1 The Government requires that the bidder shall observe the highest standard of ethics during the execution of Government financed contracts. In pursuance of this policy, the Government

14.2 defines, for the purposes of this provision, the terms set forth as follows:

- i. "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and'
- ii. "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 Government, and includes collusive practice among the bidders (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Government of the benefits of free and open competition;

14.3 will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

14.4 will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government 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 Government financed contract.

**14.5 No Breach of Contract**

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event

- a) has taken all reasonable precautions, due care and reasonable alternative measures

in order to carry out the terms and conditions of this Contract .

- b) has informed the other Party as soon as possible about the occurrence of such an event.

#### 14.6 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

#### 14.7 Payments

During the period of their inability to perform the supplies/services as a result of an event of Force Majeure, the Supplier shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the supplies/services and in reactivating the supplies/service after the end of such period.

### 15 **Suspension:**

The procurement entity may by written notice of suspension to the Supplier, suspend all payments to the Supplier hereunder if the Supplier fail to perform any of their obligations under this contract, including the carrying out of the supplies/services, provided that such notice of suspension (i) shall specify the nature of the failure, and (ii) shall request the Supplier to remedy such failure within a period not exceeding thirty (30) days after receipt by the Supplier of such notice of suspension.

### 16 **Termination:**

#### 16.1 By the procurement entity

The procurement entity may terminate this Contract, by not less than thirty (30) days' written notice of termination to the Supplier, to be given after the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause and sixty (60) days' in the case of the event referred to in (e):

- a) if the Supplier do not remedy a failure in the performance of their obligations under the Contract, within fifteen (15) days of receipt after being notified or within such further period as the Client may have subsequently approved in writing;
- b) if the Supplier (or any of their Members) become insolvent or bankrupt;
- c) if, as the result of Force Majeure, the Supplier is unable to perform a material portion of the supplies/services for a period of not less than sixty (60) days; or
- d) if the supplier, in the judgment of the procurement entity has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

- i. *"Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the selection process or in contract execution; and*
- ii. *"Fraudulent practice" means a misrepresentation of facts in order to influence a selection process or the execution of a contract to the detriment of the Client, and includes collusive practices among Supplier (prior to or after submission of Proposals) designed to establish prices at artificial, non-competitive levels and to deprive the Client of the benefits of free and open competition.*

- 17 The complete Tendering and Evaluation process will be carried as per the provisions of the Rule

149 of GFR, 2017 – Procurement through Open Tender Enquiry and Rule 160 of GFR, 2017 – Procurement of services through bidding process and subsequent amendments/circulars/guidelines. Tender Accepting Authority reserves the right to reject all the Tenders as per the provisions of the GFR, 2017 act and Rules. The decision of the Tender Accepting Authority will be final.

## **18. General Terms and Conditions :-**

1. The TENDER paper must be reached to the office of the undersigned in a sealed envelope (not stapled) and super scribe as “TENDER FOR THE SUPPLY OF FOR SUPPLY OF FOOD MATERIALS, GROCERIES, STAIONARY ITEAMS, ELECTRONICS/M&R ITEAMS ” on the Top not of the envelope, not by name on/before 04:00 PM on 27.03.2026 positively. School shall not be responsible for any postal delay. The Tenders will be opened in the Office of the Principal, EMRS Devarakotta at 11:30 AM on 01.04.2026 in presence of all PASC Members.
2. The Tender should be submitted as according to the terms and conditions specified in paragraphs 3 to 27 along with valid GST Registration except vegetables, Perishable items unless It will be rejected. The quoted price must be inclusive of all taxes, transportation & installation charges and to be delivered at the school point. All bidders must submit the filled-up Tender papers (Annexures page-1 to 7) with seal & signature on each page along with their annexure/s.
3. The Tenderers should quote the price in amount against the item/s which has no MRP and quote percentage (%) of discount against the article/s as instructed in the Tender paper. There should not be any over-writing or corrections in the quoted price/%age of Discount on MRP. If a figure is to be amended, it should be neatly scored out and then revised figure should be written above and the same should be attested with seal, signature and date. In the absence of the attested signature the Tender is liable to be rejected.
4. The Committee does not bind himself to accept the lowest quoted price for all items. The committee reserves the right to accept the quoted price after comparing the price and quality and in selection will be done on the basis of quality also. If the lowest quoted price of any item seems high in comparing to the Market Price, the committee can negotiate/bargain with the L1 Bidder and that negotiated price will be fixed.
5. The Bidder should submit his /her Tender form along with Earnest Money Deposit (EMD) in form of Bank Draft in favor of EKLAVYA MODEL RESIDENTIAL SCHOOL DEVARAKOTTA payable at SBI, PB road, Hiriuru. The EMD will be forfeited in the event of failure to comply with the contract.
6. If the contractor fails to supply the articles within the stipulated time period as per guideline / supply order issued by the undersigned, the school will purchase the articles from the market and the difference of price, shall be deducted from the EMD or in case the amount paid by the school will be excess than the security deposit, the supplier shall be liable to pay that amount.
7. The Brand /Make other than the specification given in the Tender schedule will not be accepted. The undersigned is not responsible for any damage or loss of materials during transportation. Exchange of the same will be done by the supplier at his/her own cost.

8. All materials should be delivered in full and good conditions as per supply order. The successful supplier/firm should supply the materials along with the Invoice Bills; else materials will not be accepted. For the branded item, if there would some free gift schemes, marked on the packing, the same would liable to be supplied with the articles on free of cost and also to be mentioned in the bill.
9. In the event of acceptance of the Tender and placing of the order for purchase, the articles ordered would be subjected to an inspection by the undersigned or his representatives/ and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specifications/ brand prescribed.
10. If the L1 Bidder will not supply the items in the stipulated time period/ as per the specification, his Tender will stand automatically cancelled and order will be placed to the L2 Bidder, which can't be challenged in any court of law.
11. The amount of EMD money shall be retained by the school for a period of 06 (six) months from the date of completion of supplies as a safeguard against any defect appearing in the articles supplied within the period.
12. The Tenderers are requested to submit the samples at the time of submission of Tender in a sealed packet. Loose articles minimum 50gms should be submitted in a transparent jar/polythene bag. Packet items and pieces should be submitted one in number invariably printed label of the firm.
13. Payment will be made only after verification of the supplied articles by the quality checking committee/ undersigned and entry in the stock & issue register and scrutiny of bills after full supply as per the order placed to the party.
14. Quality should be invariably maintained throughout the year /period of agreement as per the sample and specification. Articles may sent for the laboratory testing if required; the articles must be fresh and good in quality.
15. The rate should be quoted in Indian Rupees (INR) and in terms of metric weight measure I.e., Kg, ltr, gm, etc. as the case may be. The rate quoted should valid till dtd.31-03-2026 subject to extension till finalized the fresh Tender in view of boarders need.
16. It is not compulsory on the part of the undersigned to purchase the items for which the Tender is being added and supply order will be placed as per actual requirement of the institute.
17. No interest will be paid by the undersigned for the EMD money (get in this School. Payment will be made in shape of A/C payee cheque or RTGS only).
18. In case the date and time of opening of the Tender is changed, the same will be displayed in the notice board of the school and School Website also.
19. If bidder is providing bid for Grocery Items/Mess Provisions and Electronic/M&R Items then the bidder should have annual turnover of not less than 50 Lakh.
20. All the information as called for in the Tender documents should be submitted (in English only); truly, clearly, legibly, unambiguously and without any abbreviation. More than one rate for each item shall be rejected.
21. The Tender must submit the detail postal address, E-mail ID, Bank Account Number with IFSC and Telephone Inc. of their shop in the Tender paper.

22. In case of any document submitted by the Tenders-in support of their claim are found to be false or forged, the Tender is liable for cancellation and EMD deposited by the Tenderer will be forfeited.
23. Warranty/guaranty details to be specified for the electronics items or any others in the Remark column of the Tender paper are should be handed over to the undersigned/his representatives at the time of supply must.
24. In no case the payment will be made above maximum retail price (MRP). The approval rates and the MRP shall be compared and less amount whatsoever shall be paid to the supplier.
25. The expenses incurred on issuance of Bank Draft, processing of RTGS, NEFT, etc. for making the payments for articles supplied shall be borne by the concerned supplier /firm as the case may be.
26. Material should be as per the specification of NESTS issued time to time.
27. Tender, which do not comply with the above conditions is liable to be rejected.
28. The Tender will be valid till the finalization of New Tender.
29. The sealed Tenders should invariably contain:
  - I. Up to date GST Clearance Certificate copy and copy of PAN & GST Number of concerned firm.
  - II. In case of Authorized dealers, the Authorization Certificate issued by the Manufacturer /company and brochure specified with the concerned items and price list.
  - III. Signature of the Tenderer in all pages with date.
  - IV. This instruction to Tenderers is to be signed by the Tenderers and return in original with the Tender papers with all enclosures.
  - V. Bank Draft for code of Tender PaperNo.250/- (Non-refundable) in favor of EKLAVYA MODEL RESIDENTIAL SCHOOL DEVARAKOTTA payable at SBI, PB road, Hiriyyuru.
  - VI. EMD in the shape of Bank Draft in favor of EKLAVYA MODEL RESIDENTIAL SCHOOL DEVARAKOTTA payable at SBI, PB road, Hiriyyuru.
  - VII. IT Return for last 03 years and all other documents mentioned in the technical bid.

Date: /03/2026

**Principal & Tender Inviting Authority**  
Eklavya Model Residential School, Devarakotta  
Hiriyyuru Taluk, Chitradurga District

## SECTION III – BID DOCUMENTS

### Annexure - A

**For supply of food materials, groceries, stationary items, electronics/M&R items to Eklavya model residential school in Devarakotta, hiriyuru taluk chitradugra district**

#### Details of the Bidder

a	Name of the Bidding entity	
	Office Address	
	Telephone and Email ID	
b	Works Address	
	Telephone and Email ID	
c	Name of the Authorized Signatory of the Tender Phone/ Mobile Phone No. Email ID	
d	Name of the Contact person Phone/ Mobile Phone No. Email ID	
e	Status of the Bidder (such as Govt Organization/Undertaking, Public/Private Ltd Co, Partnership Firm etc.)	
f	Registration of the bidding Firm/Incorporation of Company/Establishment Registration Details	Registration of Firm/Incorporating of Company/Establishment Registration No .....and Date.....
g	GST Registration	No. ....and Date
h	Details of food Licenses/Certificates	No.....Date..... Valid up to..... (continue)

Date:

(Seal &amp; Signature of the Authorized Signatory.)

**Annexure - B**

**Supply Centers/Warehouse/Godown Across the district  
(as per Eligibility Criteria under clause 2.5, page No.5 of RFP)**

**UNDERTAKING**

**We would like to submit that, at present we do not have any** supply centre/warehouse/Godown in the .....district as on the date of tender submission. **We hereby** undertake to setup a supply centre/warehouse/Godown centre in the district within 30 days of award of Contract/ issue of Purchase order.

(Seal & Signature of the Authorized Signatory)

*Note: Shall be submitted in the Letter Head of the Bidder*

**Annexure – C**

**Undertaking**

We hereby undertake that,

- a) The Food Materials offered by us comply with the all the Rules and regulations of food Safety Standards and other applicable laws and government circulars, guidelines.
- b) All the statements, documents, testimonials, certificates, etc., uploaded are genuine and the contents thereof are true.
- c) We have adequate manpower and logistics facility for supply of Food materials to Hostels of BCW Department on door delivery basis and as per the schedule of Delivery.
- d) Any of our personnel, representatives, sub-consultants, sub-contractors, service providers, suppliers and/or their employees will not directly or indirectly, engage in any activity that may intervene, interfere and/or influence the procurement process at any stage.
- e) Indemnify and compensate the purchaser from any penalties and costs that may be incurred due to lapse/s on our part including incorrect / misrepresented / forged document or statements.
- f) We have not blacklisted, debarred in any of the Govt./Private origination from participating in the Tenders or effecting supplies/services OR by Govt E-marketing portal for listing their items due to not meeting critical conditions/security clearance etc. etc during the past. OR delisted/barred/penalized by the (Government e-Marketing Portal (GeM) for the reasons of not fulfilling or breach of terms of the Portal as on the date of Tender submission.
- g) We aware of the fact that, if the information provided by us in this certificate/declaration is found to be false at any stage, this would be a ground for immediate termination of order/ contract/ LOI and further legal action against us in accordance with law.

Date: / /

Authorized Person's Signature

Name & Designation with Seal

**SECTION IV**  
**SCHEDULE OF REQUIREMENTS**

<b><u>Sl No</u></b>	<b><u>Annexure Numbers</u></b>	<b><u>Annexure Details</u></b>
01	Annexure -01	Tender for supply of Rice and wheat for the Fy 2026-27
02	Annexure -02	Tender for supply of Fresh Vegetables & Fruits for the Fy 2026-27
03	Annexure -03	Tender for supply of Fresh Grocery Items/ Mess Provisions for the Fy 2026-27
04	Annexure -04	Tender for Cloth Ironing for the Fy 2026-27
05	Annexure -05	Tender for Hair Cutting for the Fy 2026-27
06	Annexure -06	Tender for Electronics / M&R Items for the Fy 2026-27
07	Annexure -07	Tender for Cleaning Items for the Fy 2026-27

**Annexure-01****EKLAVYA MODEL RESIDENTIAL SCHOOL, Devarakotta  
Tender for supply of Rice and Wheat for the Financial year -2026-27**

1. Name &amp; Address of the party /Firm: \_\_\_\_\_

2. Earnest Money Deposited: Rs.20,000/- Vide Bank Draft No.\_\_\_\_\_ Dt.\_\_\_\_\_

3. Tender Paper Cost Deposited: Rs.250/- Vide Bank Draft No. \_\_\_\_\_. Dt.\_\_\_\_\_.

**Note:** The supplier should go through the specification very strictly before quoting the rates. The suppliers are bound to supply the fresh quality and actual quantity as per the requirement of the school from time to time. Never he/she delay/deny in supply in the name of transportation or hiking the price, else the same will be purchased from the market and the amount will be adjusted from the EMD of the concerned supplier. It may be noted that for standard quality only a single rate against the items should be quoted, in case more than one rate quoted for a single item in the name of quality, the same will not be considered.

Sl. No	Name of the Items with specification	Unit / Quantity	Net Rate Per Unit/Quantity (Inclusive of all taxes)
1	Rice-Bhavani (Simple Thick for Dosa) (No.- 1 Quality)	1 kg	
2	Basmati Rice (No.-1 Quality)	1 kg	
3	Rice-Stream Sona Masuri 1 year old (No.-1 Quality)	1 kg	
4	Wheat (Best Quality)	1 kg	

Note - In any case Cheque will not be accepted.

I/We submit financial bid for the supply of Rice as per terms &amp; conditions of Tender notice of EMRS, Devarakotta along with this annexure, which are acceptable to me/us.

Date: \_\_\_\_\_

Seal &amp;Signature of the Supplier

Place:

Name of the firm :

Address :

Phone No :

Alternative Phone No:

**Office Use Only:****PAC Members:**

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## Annexure-02

## EKLAVYA MODEL RESIDENTIAL SCHOOL, Devarakotta

## Tender for supply of Fresh Vegetables &amp; Fruits for the Financial year -2026-27

1. Name & Address of the party /Firm: \_\_\_\_\_
2. Earnest Money Deposited: Rs.10,000/- Vide Bank Draft No \_\_\_\_\_ Dt. \_\_\_\_\_
3. Tender Paper Cost Deposited: Rs.250/- Vide Bank Draft No \_\_\_\_\_. Dt. \_\_\_\_\_.

**Note:** The supplier should go through the specification very strictly before quoting the rates. The suppliers are bound to supply the vegetables with fresh quality and actual quantity as per the requirement of the school from time to time. Never he/she delays/denies supply in the name of transportation or hiking the price, else the same will be purchased from the market and the amount will be adjusted from the EMD of the concerned supplier. It may be noted that for standard quality only a single rate against the items should be quoted, in case more than one rate quoted for a single item in the name of quality, the same will not be considered.

Sl. No	Name of the Items with specification	Unit / Quantity	Net Rate Per Unit/Quantity (Inclusive of all taxes)
A	<b><u>VEGETABLES</u></b>		
1	Beans (French)	1 kg	
2	Beetroot	1 kg	
3	Bottle guard ( Soft and tender)	1 kg	
4	Brinjal	1 kg	
5	Cabbage	1 kg	
6	Capsicum	1 kg	
7	Carrot	1 kg	
8	Cauliflower`	1 kg	
9	Cluster Beans	1 kg	
10	Coconut (Minimum 500Gms each without Husk)	1 No.	
11	Corriender leaves	1 kg	
12	Cucumber	1 kg	
13	Curry leaves	1 kg	
14	Drum stick	1 kg	
15	Garlic (Big size)	1 kg	
16	Ginger	1 kg	
17	Green chilly	1 kg	
18	Ladies finger	1 kg	
19	Lemon (Approximately 50 gm. Each)	1 kg	
20	Menthe leaves	1 kg	
21	Mint Leaves/ Pudina	1 kg	
22	Onion	1 kg	
23	Palak	1 kg	
24	Potatoes	1 kg	
25	Pumpkin White	1 kg	
26	Radish	1 kg	
27	Ridgeguard	1 kg	

28	Sweet potato	1 kg	
29	Tomato	1 kg	
30	Pundi Pallaya	1 kg	
31	Tondekai	1 kg	
32	Turnip	1 kg	
	<u>FRUITS</u>		
33	Apple	1 kg	
34	Black Grapes (Seedless)	1 kg	
35	Green Grapes (Seedless)	1 kg	
36	Mausambi	1 kg	
37	Sapodilla (chiku)	1 kg	
38	Guava	1 kg	
39	Banana (Midli)	1 kg	
40	Watermelon	1 kg	
41	Papaya	1 kg	
42	Mangoes (Riped)	1 kg	
43	Musk Melon (Sweet)	1 kg	
44	Bhindi	1 Kg	
45	Kaddi/Ghia	1 Kg	

Note - In any case Cheque will not be accepted.

I/We submit a financial bid for the supply of VEGETABLES as per terms & conditions of Tender notice of EMRS, Devarakotta along with this annexure, which are acceptable to me/us.

Date: \_\_\_\_\_

Seal &Signature of the Supplier

Place:

Name of the firm :

Address :

Phone No :

Alternative Phone No:

**Office Use Only:**

**PASC Members:**

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## Annexure-03

## EKLAVYA MODEL RESIDENTIAL SCHOOL, Devarakotta

## Tender for supply of Fresh Grocery Items/Mess Provisions for the Financial year -2026-27

1. Name & Address of the party /Firm: \_\_\_\_\_  
 2. Earnest Money Deposited: Rs.20,000/- Vide Bank Draft No \_\_\_\_\_ Dt. \_\_\_\_\_  
 3. Tender Paper Cost Deposited: Rs.250/- Vide Bank Draft No \_\_\_\_\_. Dt. \_\_\_\_\_.

**Note:** The supplier should go through the specification very strictly before quoting the rates. The suppliers are bound to supply the Fresh Grocery Items/Mess Provisions with fresh quality and actual quantity as per the requirement of the school from time to time. Never he/she delays/denies supply in the name of transportation or hiking the price, else the same will be purchased from the market and the amount will be adjusted from the EMD of the concerned supplier. It may be noted that for standard quality only a single rate against the items should be quoted, in case more than one rate quoted for a single item in the name of quality, the same will not be considered.

Sl. No	Name of the Items with specification	Unit / Quantity	Maximum Discount on MRP of Per Unit/Quantity (Inclusive of all Taxes)
1	Asofotiadia (Hing) (Laxmi)	50gms	
2	Happy Happy (Parle)	1Pkt	
3	Biscuits – Parle G	1 Pkt	
4	Biscuits – Good Day (Britannia)	1 Pkt	
5	Biscuits – Parle (Magic Cream)	1 Pkt	
6	Boost (500gm pkt)	500 Gms	
7	Chicken Masala (Everest) 100 Gms Pkt	100 gms Pkt	
8	Chilly Powder (MTR)	500 Gms	
9	Coriander Powder (MTR)	500 Gms	
10	Custard Powder (Butterfly 500 gms Pkt)	500 Gms	
11	Custard Powder (Everest 1 kg Pkt)	1 Kg	
12	Iodised Rock Salt (Annapurna) 1kg Pkt	1kg	
13	Iodised Table Salt (Annapurana) 1kg Pkt	1 Kg	
14	Food Color	10 gm	
15	Jamun Mix (M.T.R) 200gms Pkt	200 Gms Pkt	
16	Match Box (No-1 Quality)	1 Box	
17	Pappad (lizzat) 200 Gms Pkt	200 Gms Pkt	
18	Sabgi Masala (Everest) 100 Gms Pkt	100 Gms Pkt	
19	Pickle Lemon (Toofan) No. 1 Quality (5Kg Jar)	5 Kg	
20	Pickle Mango (Toofan) No. 1 Quality (5kg Jar)	5kg	
21	Pickle Mixed (Toofan) No. 1 Quality (5kg Jar)	5kg	
22	Pullyogare Mix (M.T.R.) 200 Gms Pkt	200 Gms Pkt	
23	Rasam Powder (M.T.R.) 100 Gms Pkt	100 Gms Pkt	
24	Sabina Powder (900 Gram Pkt)	900 Gms	

25	Sambar Masala (M.T.R.) 200 Gms Pkt	200 Gms	
26	Tea Powder (Safal) 1kg	1 Kg	
27	Turmaric Powder (M.T.R.)	200 Gms Pkt	
28	Biryani Masala (Everest)	100 Gms	
29	Vermicelly (M.T.R.) 850 Gms Pkt	850 Gms	
30	Vim Bar (400 Gms)	400 Gms	
31	Washing Powder (Nirma) 1kg Pkt	1 Kg	
32	Wheat Flour (Ashirwad) 10 Kg	10 Kg	
33	Chole Masala (Everest)	100 Grm	
34	Paneer Masala Powder (Everest)	100 Gms	
35	Kasturi Methi (Everest)	100 Gms	
36	Chilly Sauce (Chings)	680 Gms	
37	Tomato Sauce (Chings)	500 ml	
38	Soya Sauce (Chings)	750 gm	
39	Vinegar	500 ml	
40	Coffee (bru) Sachet	8 gm	
41	Ginger Garlic Paste (No.1)	1 Kg	
42	Badam Milk (No.1 Quality)	500 Gms	
	<b><u>Name of the Items with Specification</u></b>		<b>Net Rate Per Unit/Quantity (Inclusive of all taxes)</b>
1	Alsandi (No.1 Quality) White	1 Kg	
2	Alsandi (No.1 Quality) Red	1 Kg	
3	Azwain	1 Kg	
4	Bay Leaves	1 Kg	
5	Bengal Gram Dal (No.1 Quality)	1 Kg	
6	Bengal Gram Red Chana (No.1 Quality)	1 Kg	
7	Black Peeper (No.1 Quality)	1 Kg	
8	Black Pepper (No.1 Quality)	1 Kg	
9	Cardamom (Green (No.1 Quality)	100 gms	
10	Cashewnuts (Full Size, (No.1 Quality)	1 Kg	
11	Cashewnuts (Half, (No.1 Quality)	1 Kg	
12	Cinnamon, (No.1 Quality)	1 Kg	
13	Jajekayi	1 Kg	
14	Marathi Moggu	1 Kg	
15	Almonds (No.1 Quality)	1 Kg	
16	Japatre	1 Kg	
17	Cloves (No.1 Quality)	1 Kg	
18	Corn Flour	1 Kg	
19	Cooking Soda (No.1 Quality)	1 Kg	
20	Beaten Rice (Avalakki (No.1 Quality Thick Size)	1 Kg	

21	Shahi Jeera	1 Kg	
22	Coriander Seeds (No.1 Quality)	1 Kg	
23	Cumin Seeds (Hand Cleaned (No.1 Quality)	1 Kg	
24	Dry Chilly Whole Byadgi (No.1 Quality)	1 Kg	
25	Dry Coconut (No.1 Quality)	1 Kg	
26	Dry Grapes (No.1 Quality)	1 Kg	
27	Fried Gram/Putani (No.1 Quality)	1 Kg	
28	Green Gram (Moong) (No.1 Quality)	1 Kg	
29	Green Gram Dal (Moong ) (No.1 Quality)	1 Kg	
30	Green Peas (No.1 Quality)	1 Kg	
31	Groundnut (No.1 Quality)	1 Kg	
32	Jaggery (Red) (No.1 Quality)	1 Kg	
33	Madike Kalu Maida (Refined Flour (No.1 Quality)	1 Kg	
34	Maida (Refined Flour (No.1 Quality)	1 Kg	
35	Disposable Paper Cup (No.1 Quality)	100 pcs	
36	Jowar (White ) Sortex Cleaned (No.1 Quality)	1 Kg	
37	Foxtall Millet Sortex Cleaned	1 Kg	
38	Menthe (No.1 Quality) Fenugreek	1 Kg	
39	Mustard (No.1 Quality) Hand Cleaned	1 Kg	
40	Puffed Rice (Churumuri Mandal (No.1 Quality)	1 Kg	
41	Rajma (No.1 Quality) Red	1 Kg	
42	Sabudana (No.1 Quality)	1 Kg	
43	Suji (Bansi Rava ) (No.1 Quality)	1 Kg	
44	Sugar (A Brand No.1 Quality)	1 Kg	
45	Suji , Idli Rawa (No.1 Quality)	1 Kg	
46	Tamrid (Seed less(No.1 Quality)	1 Kg	
47	Til (White/Yellow)	1 Kg	
48	Toordal (No.1 Quality)	1 Kg	
49	Upma Suji Gadag (No.1 Quality)	1 Kg	
50	Bombay Rawa	1 Kg	
51	Soya Chunks (No.1 Quality)	1 Kg	
52	Soaf (Big Jeera)	1 Kg	
53	Khash Khash	1 Kg	
54	Chakkara Muki	500 gm	
55	Tekadapool	500gm	
56	White Chana (Kabuli Chanba)	1 Kg	
57	Vessel Wash Scrubber (Steel and sponge type)	50 Gms pkt	
58	Disposable Tea Cup (Paper)	(No.1 Quality)	
59	Disposable Paper Plate	(No.1 Quality)	
60	Disposable Water Glass Paper	(No.1 Quality)	

61	Disposable Paper Bowls	(No.1 Quality)	
62	Besan (Double Trishul)	1 Kg	
63	Ragi Flour	1 Kg	
64	Vattani White	1 Kg	
65	Sunflower Oil	1 Liter	
66	Mota Rawa	1 Kg	
67	Masoor Daal	1 Kg	
68	Uddad Daal	1 Kg	
69	Chana Daal	1 Kg	
70	Purri Atta	1 Kg	
71	Sewai	1 Kg	
72	Ghee (No.1 Quality)	1 Kg	
73	Rai	1 Kg	
74	Dry Coconut	1 Kg	
75	Dry Red Chilli	1 Kg	
76	Adrak+Lahsun Paste	1 Kg	
77	Coconut Powder	1 Kg	

Note - In any case Cheque will not be accepted.

I/We submit a financial bid for the supply of Grocery Items/Mess Provisions as per terms & conditions of Tender notice of EMRS, Devarakotta along with this annexure, which are acceptable to me/us.

Date: \_\_\_\_\_

Seal & Signature of the Supplier

Place:

Name of the firm :  
Address :  
Phone No :  
Alternative Phone No:

**Office Use Only:**

**PASC Members:**

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**EKLAVYA MODEL RESIDENTIAL SCHOOL, Devarakotta**  
**Tender for Cloth Ironing for the Financial year -2026-27**

1. Name & Address of the party /Firm: \_\_\_\_\_
2. Earnest Money Deposited: Rs.10,000/- Vide Bank Draft No\_\_\_\_\_ Dt.\_\_\_\_\_
3. Tender Paper Cost Deposited: Rs.250/- Vide Bank Draft No \_\_\_\_\_. Dt.\_\_\_\_\_.

**Note:** The supplier should go through the specification very strictly before quoting the rates. Never he/she delay/deny in Cloth Ironing in the name of transportation or hiking the price, else the same will be done from the market and the amount will be adjusted from the EMD of the concerned supplier. It may be noted that only single rate against the items should be quoted, in case more than one rate quoted for single item in the name of quality, the same will not be considered.

Sl. No	Name of the Items with specification	Unit / Quantity	Net Rate Per Unit/Quantity (Inclusive of all taxes)
1	<b>Cloth Ironing</b>	1 Unit	

Note - In any case Cheque will not be accepted.

I/We submit financial bid for Cloth Ironing as per terms & conditions of Tender notice of EMRS, Devarakotta along with this annexure, which are acceptable to me/us.

Date: \_\_\_\_\_

Seal &Signature of the Supplier

Place:

Name of the firm :  
 Address :  
 Phone No :  
 Alternative Phone No:

**Office Use Only:**

**PASC Members:**

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**Annexure-05**

**EKLAVYA MODEL RESIDENTIAL SCHOOL, Devarakotta**

**Tender for Hair Cutting for the Financial year -2026-27**

1. Name & Address of the party /Firm: \_\_\_\_\_
2. Earnest Money Deposited: Rs.10,000/- Vide Bank Draft No \_\_\_\_\_ Dt. \_\_\_\_\_
3. Tender Paper Cost Deposited: Rs.250/- Vide Bank Draft No \_\_\_\_\_ . Dt. \_\_\_\_\_.

**Note:** The supplier should go through the specification very strictly before quoting the rates. Never he/she delay/deny in hair cutting in the name of transportation or hiking the price, else the same will be done from the market and the amount will be adjusted from the EMD of the concerned supplier. It may be noted that only single rate against the items should be quoted, in case more than one rate quoted for single item in the name of quality, the same will not be considered.

Sl. No	Name of the Items with specification	Unit / Quantity	Net Rate Per Unit/Quantity (Inclusive of all taxes)
1	Hair Cutting	1 person	

Note - In any case Cheque will not be accepted.

I/We submit financial bid for Hair Cutting as per terms & conditions of Tender notice of EMRS, Devarakotta along with this annexure, which are acceptable to me/us.

Date: \_\_\_\_\_

Seal &Signature of the Supplier

Place:

Name of the firm :  
 Address :  
 Phone No :  
 Alternative Phone No:

**Office Use Only:****PASC Members:**

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**Tender for Electronic/M&R Items for the Financial year -2026-27**

1. Name &amp; Address of the party

/Firm: \_\_\_\_\_

2. Earnest Money Deposited: Rs.20,000/- Vide Bank Draft

No \_\_\_\_\_ Dt. \_\_\_\_\_

3. Tender Paper Cost Deposited: Rs.250/- Vide Bank Draft No

\_\_\_\_\_. Dt. \_\_\_\_\_.

**Note:** The supplier should go through the specification very strictly before quoting the rates. The suppliers are bound to supply the best quality and actual quantity as per the requirement of the school from time to time. Never he/she delay/deny in supply in the name of transportation or hiking the price, else the same will be purchased from the market and the amount will be adjusted from the EMD of the concerned supplier. It may be noted that for standard quality only single rate against the items should be quoted, in case more than one rate quoted for single item in the name of quality, the same will not be considered.

<i>BRANDED ITEMS ARE DISCOUNT IN % PERCENTAGE ON MRP RATE</i>				
SL. NO.	PARTICULARS	SPECIFICATION	UNIT	RATE [S]
1	PVC TAP ROLL SMALL(Electric)	ANCHOR	P/PC.	
2	COPPER WIRE - 0.75 MM	HAVEL'S	P/COIL	
3	COPPER WIRE -1.5 MM	HAVEL'S	P/COIL	
4	COPPER WIRE - 2.5 MM	HAVEL'S	P/COIL	
5	COPPER WIRE - 4 MM	HAVEL'S	P/COIL	
6	COPPER WIRE -6 MM	HAVEL'S	P/COIL	
7	WEATHER PROOF WIRE - 8 MM(ALUMINIUM) 2 CORE	GOOD QUALITY	P/COIL	
8	WEATHER PROOF WIRE - 10 MM(ALUMINIUM)2 CORE	GOOD QUALITY	P/COIL	
9	5 AMP SWITCH	ANCHOR	P/PC.	
10	16 AMP SWITCH	ANCHOR	P/PC.	
11	FAN CAPACITOR (2.5 mfd)	ANCHOR	P/PC.	
12	FAN REGULATOR	ANCHOR	P/PC.	
13	3 pin top	ANCHOR	P/PC.	
14	16 AM POWER PLUG	ANCHOR	P/PC.	
15	LED Bulb 9 WATT	PHILIPS	P/PC.	
16	LED Bulb 12 WATT	PHILIPS	P/PC.	
17	RE-CHARGABLE BULB 12 WT	BAJAJ	P/PC.	

18	LED TUBE LIGHT SET - 18 WT.	HAVEL'S	P/PC.	
19	LED STREET LIGHT SET - 48 WT.	HAVEL'S	P/PC.	
20	MCB -10 Amp	ANCHOR	P/PC.	
21	MCB -16 Amp	ANCHOR	P/PC.	
22	MCB - 32 Amp	ANCHOR	P/PC.	
23	MCB - 63 Amp	ANCHOR	P/PC.	
24	MCB BOX - 2 WAY	GOOD QUALITY	P/PC.	
25	MCB BOX - 4 WAY	GOOD QUALITY	P/PC.	
26	MCB BOX - 10 WAY	GOOD QUALITY	P/PC.	
27	KIT KAT -16 Amp	ANCHOR	P/PC.	
28	KIT KAT -32 Amp	ANCHOR	P/PC.	
29	CEILING FAN -80 WT.	HAVELS	P/PC.	
30	WALL MOUNTED FAN 16' ROYAL	HAVELS	P/PC.	
31	CASING CAPING BIT - 3/4 inch - 6 ft.	GOOD QUALITY	P/PC.	
32	CASING Nail	GOOD QUALITY	P/PKT.	
33	CASING BIT	GOOD QUALITY	P/PC.	
34	WIRE CLIP 6 MM	GOOD QUALITY	P/PKT.	
35	WIRE CLIP 8 MM	GOOD QUALITY	P/PKT.	
36	WIRE CLIP 10 MM	GOOD QUALITY	P/PKT.	
37	ELECTRIC METER Single phase 2 wire	ISI MARK	P/PC.	
38	WELDING ROD (90 Rods) Pkt	ISI MARK	P/PKT	
ELECTRICT ITEMS NOT IN above LIST ( MAX-DISCOUNT)		BRANDED	DIS. ON MRP %	
1	WATER TAP- PLASTIC -15 MM	ISI MARK & BRANDED	P/PC.	
2	WATER TAP - STEEL - 15 MM	ISI MARK & BRANDED	P/PC.	
3	BLACK POLY PIPE -25 MM	ISI MARK	P/KG	
4	BLACK POLY PIPE - 20 MM	ISI MARK	P/KG	
5	BLACK POLY PIPE -15 MM	ISI MARK	P/KG	
6	EL BOW - 15MM	G.I.	P/PC.	
7	EL BOW - 20MM	G.I.	P/PC.	
8	EL BOW - 25MM	G.I.	P/PC.	

9	EL BOW - 32MM	G.I.	P/PC.	
10	EL BOW - 40MM	G.I.	P/PC.	
11	EL BOW - 65MM	G.I.	P/PC.	
12	EL BOW - 50MM	G.I.	P/PC.	
13	T JOINT - 15MM	G.I.	P/PC.	
14	T JOINT -20 MM	G.I.	P/PC.	
15	T JOINT - 25 MM	G.I.	P/PC.	
16	T JOINT - 32MM	G.I.	P/PC.	
17	T JOINT - 40 MM	G.I.	P/PC.	
18	T JOINT - 65 MM	G.I.	P/PC.	
19	T JOINT - 50 MM	G.I.	P/PC.	
20	SOCKET - 15 MM	G.I.	P/PC.	
21	SOCKET - 20 MM	G.I.	P/PC.	
22	SOCKET - 25 MM	G.I.	P/PC.	
23	SOCKET -32 MM	G.I.	P/PC.	
24	SOCKET - 40 MM	G.I.	P/PC.	
25	SOCKET - 50 MM	G.I.	P/PC.	
26	SOCKET - 65 MM	G.I.	P/PC.	
27	L BEND - 15 MM	G.I.	P/PC.	
28	L BEND - 20 MM	G.I.	P/PC.	
29	L BEND - 25 MM	G.I.	P/PC.	
30	L BEND -32 MM	G.I.	P/PC.	
31	L BEND - 40 MM	G.I.	P/PC.	
32	L BEND - 50 MM	G.I.	P/PC.	
33	L BEND - 65 MM	G.I.	P/PC.	
34	REDUCER - 15 / 20 MM	G.I.	P/PC.	
35	REDUCER - 25 /15 MM	G.I.	P/PC.	
36	UNION - 15 mm	G.I.	P/PC.	
37	UNION - 20 mm	G.I.	P/PC.	
38	UNION - 40 mm	G.I.	P/PC.	
39	UNION - 50 mm	G.I.	P/PC.	
40	PIPE - 15MM 20Ft	G.I.	P/PC.	
41	PIPE - 20 MM - 20Ft	G.I.	P/PC.	
42	PIPE - 25 MM - 20Ft	G.I.	P/PC.	
43	Short piece 15 mm 4 inches	G.I.	P/PC.	
44	Short piece 15 mm 6 inches	G.I.	P/PC.	
45	Short piece 20 mm 6 inches	G.I.	P/PC.	
46	VALVE 15MM	BRASS	P/PC.	

47	VALVE 20 MM	BRASS	P/PC.	
48	VALVE 32 MM	BRASS	P/PC.	
49	VALVE 40 MM	BRASS	P/PC.	
50	VALVE 50 MM	BRASS	P/PC.	
51	VALVE 15MM	PVC	P/PC.	
52	VALVE 25 MM	PVC	P/PC.	
53	VALVE 32 MM	PVC	P/PC.	
54	BALL COCK FOR WATER TANK 15MM	PVC	P/PC.	
55	BALL COCK FOR WATER TANK 25MM	PVC	P/PC.	
56	CISTERN(10 L)	Parryware	P/PC.	
57	L BEND - 15 MM	PVC	P/PC.	
58	L BEND - 20 MM	PVC	P/PC.	
59	L BEND - 25 MM	PVC	P/PC.	
60	L BEND - 32 MM	PVC	P/PC.	
61	T JOINT -20 MM	PVC	P/PC.	
62	T JOINT - 15MM	PVC	P/PC.	
63	T JOINT -25 MM	PVC	P/PC.	
64	T JOINT - 32MM	PVC	P/PC.	
65	SOCKET - 15 MM	PVC	P/PC.	
66	SOCKET - 20 MM	PVC	P/PC.	
67	SOCKET - 25 MM	PVC	P/PC.	
68	SOCKET - 32 MM	PVC	P/PC.	
69	UNION - 15 mm	PVC	P/PC.	
70	UNION - 25mm	PVC	P/PC.	
71	UNION - 32 mm	PVC	P/PC.	
72	PIPE - 15MM 10Ft	UPVC	P/PC.	
73	PIPE - 25 MM -10Ft	UPVC	P/PC.	
74	PIPE - 32 MM -10Ft	UPVC	P/PC.	
75	PIPE - 15MM 10Ft	CPVC	P/PC.	
76	PIPE - 25 MM -10Ft	CPVC	P/PC.	
77	PIPE - 32 MM -10Ft	CPVC	P/PC.	
78	Immersion Rod	STEEL	P/PC.	
79	PIPE CLAMP - 15MM	PVC	P/PKTS	
80	PIPE CLAMP - 25MM	PVC	P/PKTS	
81	BRASS SOCKET - 15 MM MALE / FEMALE	PVC	P/PC.	
82	BRASS SOCKET - 25 MM MALE / FEMALE	PVC	P/PC.	
83	BRASS SOCKET - 32 MM MALE / FEMALE	PVC	P/PC.	
84	BRASS -T - 15 MM	PVC	P/PC.	

85	BRASS -T - 25 MM	PVC	P/PC.	
86	BRASS L BEND - 15 MM	PVC	P/PC.	
87	REDUCER 32X25X15 MM	PVC	P/PC.	
88	TANK NIPPLE 25 MM	PVC	P/PC.	
89	TANK NIPPLE 15 MM	PVC	P/PC.	
90	WATER PROOF TAP FOR PIPE	Aluminium FOIL	P/ROLL	
91	WASH BASIN TAP	STEEL	P/PC.	
92	TOILET PAN - INDIAN	HINDWARE	P/PC.	
93	TOILET PAN - INDIAN	Perryware	P/PC.	
94	URINE PAN	HINDWARE	P/PC.	
95	WASH BASIN	HINDWARE	P/PC.	
96	Piller Cock	steel	P/PC.	
97	KITCHEN SINK- STAINLESS STEEL	HINDWARE	P/PC.	
98	WHITE CEMENT	standard	P/Kg	
99	CPVC PIPE 1/2"	CPVC	P/PC.	
100	CPVC SOCKET 1/2"	CPVC	P/PC.	
101	CPVC -T -1/2"	CPVC	P/PC.	
102	CPVC -L -1/2"	CPVC	P/PC.	
103	MTA-1/2"	CPVC	P/PC.	
104	UNION -1/2"	CPVC	P/PC.	
105	Water Tank - 500 Ltr.	SINTEX	P/PC.	
106	Water Tank - 1000 Ltr.	SINTEX	P/PC.	
107	Water Tank - 2000 Ltr.	SINTEX	P/PC.	
108	Waste pipe	GOOD QUALITY	P/PC.	
109	Connection Pipe 600mm length	GOOD QUALITY	P/PC.	
110	Thread tap	m- seal	P/PC.	
111	PVC PIPE - 3 INCH - 10 FT	GOOD QUALITY	P/PC.	
112	PVC PIPE - 4 INCH - 10 FT	GOOD QUALITY	P/PC.	
113	PVC PIPE - 6 INCH - 10 FT	GOOD QUALITY	P/PC.	
114	PVC elbow - 3 INCH	GOOD QUALITY	P/PC.	
115	PVC elbow - 4 INCH	GOOD QUALITY	P/PC.	
116	PVC elbow - 6 INCH	GOOD QUALITY	P/PC.	
117	PVC Socket - 3 INCH	GOOD QUALITY	P/PC.	
118	PVC Socket - 4 INCH	GOOD QUALITY	P/PC.	
119	PVC Socket - 6 INCH	GOOD QUALITY	P/PC.	
120	PVC-T - 3 INCH	GOOD QUALITY	P/PC.	

121	PVC-T - 4 INCH	GOOD QUALITY	P/PC.	
122	PVC-T - 6 INCH	GOOD QUALITY	P/PC.	
123	NYLON PIPE	GOOD QUALITY	P/KG.	
124	PIPE CLAMP(PLASTIC)	GOOD QUALITY	P/PC.	
125	PUSH TAP 15MM	PLASTIC	P/PC.	
126	Solvent (Liquide cement)	PVC	100 ml	
127	Eextension nipple 15 mm	steel	P/PC.	
128	Basin coupling	GOOD QUALITY	P/PC.	
129	NAIL CHINES	GOOD QUALITY	P/KG	
130	NAIL	ISI MARK	P/KG	
131	LIME - 25 KG BAG	SURYA LIME	P/BAG	
132	LIME -25 KG BAG [ DUST POWDER]	ORDINARY	P/BAG	
133	WEATHER COAT	ASIANPAINTS	P/LTR.	
134	STAINER DIFFERENT COLOUR -125 ML	PEDILITE	P/BOTT.	
135	LALMATI	GOOD QUALITY	P/KG	
136	HINGS 3 INCH & 4 INCH - IRON	ISI MARK	P/PC.	
137	L- DROP - IRON	ISI MARK	P/SET	
138	TOWER BOLT - IRON - 5 INCH	ISI MARK	P/SET	
139	DOOR HANDLE- IRON	ISI MARK	P/SET	
140	M.S. FLATE PATTI 6MM	ISI MARK	P/KG	
141	M.S ROD -16 MM	ISI MARK	P/KG	
142	M.S ROD -12 MM	ISI MARK	P/KG	
143	M.S ROD - 8 MM	ISI MARK	P/KG	
144	M.S ROD - 6 MM	ISI MARK	P/KG	
145	SCREW - 1/2 " & 1"	GOOD QUALITY	P/PKT.	
146	TARCOL SHEET	GOOD QUALITY	PER MTR.	
147	TILES - 2 ft. x 2 ft.	VITRIFIED TILES [ISO]	PER BOX	
148	TILES - 2 ft. x 2 ft.	VITRIFIED TILES	PER BOX	
149	TILES - 1 ft. x 1 ft.	ANTI SKIT TILES	PER BOX	
150	TILES - 8 Inch x 12 Inch	standard	PER BOX	
151	RED TILES -1 ft.x 1 ft.	BRANDED	PER PC.	
152	GLASS PUTTY	standard	P/KG	
153	WALL PUTTY	Asian	P/KG	
154	Aluminium Sheet	GOOD QUALITY	P/ Mtrs.	
155	Plain Sheet	GOOD QUALITY	P/ Mtrs.	
156	WOODEN BIT - 06 FT.	GOOD QUALITY	P/PC.	

157	SPADE [BELCHA IRON]	GOOD QUALITY	P/PC.	
158	PLOUGH [ PHARUWA]	GOOD QUALITY	P/PC.	
159	PLASTIC KARACHI	GOOD QUALITY	P/PC.	
160	FEVICOL	BRANDED	P/KG	
161	DENTRITE	BRANDED	P/LTR.	
162	STONE	Per tata (407 Full	Per tata (407 Full tata	
163	STONE CHIPS	GOOD QUALITY	PER SQ. FT.	
164	SAND -[ FRESH AND THICK]	GOOD QUALITY	PER SQ. FT.	
165	BRICKS	GOOD QUALITY	P/PC.	
166	0.50 MM G.C.I SHEET - 8 FOOT	ISI MARK	P/PC.	
167	0.50 MM G.C.I SHEET - 10 FOOT	ISI MARK	P/PC.	
168	0.50 MM G.C.I SHEET - 12 FOOT	ISI MARK	P/PC.	
169	STONE CHIPS	GOOD QUALITY	PER SQ. FT.	
170	WOOD TEAK	TEAK	PER Cu. Ft.	
171	WOOD - SAL	SAL	PER Cu. Ft.	
172	WOOD - LOCAL	LOCAL	PER Cu. Ft.	
173	GI BINDING WIRE	ISI MARK	P/KG.	
174	BUS GREEN PAINT	GOOD QUALITY	P/LTR.	
175	JOINT BOLT	GOOD QUALITY	P/PKT.	
176	IRON CHENNI	GOOD QUALITY	P/PC.	
177	4" IRON BLADE	GOOD QUALITY	P/PC.	
178	FLOWER POT	GOOD QUALITY	P/PC.	
179	THINNER PAINT	GOOD QUALITY	P/LTR.	
180	COCONUT ROPE	GOOD QUALITY	P/KG.	
181	HAXO BLADE	GOOD QUALITY	P/PC.	
182	M-SEAL	GOOD QUALITY	P/PC.	
183	DIAMOND SAW BLADE	GOOD QUALITY	P/PC.	
184	IRON ANGLE	GOOD QUALITY	P/KG.	
185	CURTAIN ROD WITH HOOK	GOOD QUALITY	P/PC.	
186	RED OXIDE	GOOD QUALITY	P/KG.	
187	COT SCREW	GOOD QUALITY	P/PC.	
188	FLUSH DOOR(WATER PROOF)	Century or any other top brand	P/PC.	

189	PVC DOOR FOR BATHROOM & LATRINEROOM	Century or any other top brand	P/PC.	
190	PLYWOOD FOR FALSE CEILING -10MM (WATER PROOF)	CENTURY	P/SQ. FT.	
191	GRANITE STONE	BRANDED	P/SQ. FT.	
192	KOTA STONE	BRANDED	P/SQ. FT.	
193	Window Net- Green	GOOD QUALITY	P/SQ. FT./Mtr.	
194	WEATHER COAT- COLOUR	ASIANPAINTS	P/LTR.	
195	WOODEN BIM- FOR ROOF	TEAK	P/Cubic Ft.	
196	Lock & Key 50mm ( 7 Lever)	link	P/PC.	
197	Lock & Key 70 mm ( 7 Lever)	link	P/PC.	
198	BHUTAN PLY BOARD FOR DOOR [25 -MM]	WATERPROOF	P/SQ. FT.	
199	PLY - 4 MM - [ 8 X 4]	CENTURY	P/PC.	
200	PLY - 6 MM - [ 8 X 4]	CENTURY	P/PC.	
201	PLY - 8 MM - [ 8 X 4]	CENTURY	P/PC.	
202	PLY - 12 MM - [ 8 X 4]	CENTURY	P/PC.	
203	PLY - 18 MM - [ 8 X 4]	CENTURY	P/PC.	
204	PLY - 20 MM - [ 8 X 4]	CENTURY	P/PC.	
205	HAND BRUSH 6" - FOR PAINTING	ISI MARK	P/PC.	
206	HAND BRUSH 4" - FOR PAINTING	ISI MARK	P/PC.	
207	HAND BRUSH 3" - FOR PAINTING	ISI MARK	P/PC.	
208	HAND BRUSH 2" - FOR PAINTING	ISI MARK	P/PC.	
209	HAND BRUSH 1" - FOR PAINTING	ISI MARK	P/PC.	
210	ROLLER BRUSH	ISI MARK	P/PC.	
211	CEMENT - 50 Kg Bag	ULTRA- TECH	P/BAG	
212	CEMENT - 50 Kg Bag	BIRLA PLUS	P/BAG	
213	ENAMEL PAINT - FOR WOOD - 20 Ltr. Jar	ASIAN PAINTS	20 Ltrs.	
214	ENAMEL PAINT - FOR WOOD - 10 Ltr. Jar	ASIAN PAINTS	10 Ltrs.	
215	ENAMEL PAINT - FOR WOOD - 04 Ltr. Jar	ASIAN PAINTS	04 Ltrs.	
216	ENAMEL PAINT - FOR WOOD - 01 Ltr. Jar	ASIAN PAINTS	01 Ltrs	
217	ENAMEL PAINT - FOR IRON - 20 Ltr. Jar	ASIAN PAINTS	20 Ltrs.	
218	ENAMEL PAINT - FOR IRON - 10 Ltr. Jar	ASIAN PAINTS	10 Ltrs.	
219	ENAMEL PAINT - FOR IRON - 04 Ltr. Jar	ASIAN PAINTS	04 Ltrs.	
220	Terracotta paint -0427	ASIAN PAINTS	20 Ltrs.	
221	White paint -0678	ASIAN PAINTS	20 Ltrs.	
222	Orange deep 7973	ASIAN PAINTS	20 Ltrs.	

223	Yellow Enulsion	ASIAN PAINTS	20 Ltrs.	
224	Door Closer	BRANDED	01.p.c	
225	Water pump 1 hp	BRANDED	01.p.c	
226	PRIMER - FOR WOOD - 20 Ltr. Jar	ASIANPAINTS	20 Ltrs.	
227	PRIMER - FOR WOOD - 10 Ltr. Jar	ASIANPAINTS	10 Ltrs.	
228	PRIMER - FOR WOOD - 04 Ltr. Jar	ASIANPAINTS	04 Ltrs.	
229	PRIMER - FOR WOOD - 01 Ltr. Jar	ASIANPAINTS	01 Ltrs.	
230	PRIMER - FOR IRON - 20 LTR. Jar	ASIANPAINTS	20 Ltrs.	
231	PRIMER - FOR IRON - 10 LTR. Jar	ASIANPAINTS	10 Ltrs.	
232	PRIMER - FOR IRON - 04 LTR. Jar	ASIANPAINTS	04 Ltrs.	
233	Silver Paint - 20 Ltr. Jar	ASIANPAINTS	20 Ltrs.	
234	Silver Paint - 10 Ltr. Jar	ASIANPAINTS	10 Ltrs.	
235	Tarpin Oil - 5 Ltr. Jar	Branded	05 Ltr. Jar	
236	Distemper -20 Ltr. Jar	ASIANPAINTS	20 Ltrs.	
237	Distemper - 10 Ltr.	ASIANPAINTS	10 Ltrs.	
238	Distemper - 04 Ltr.	ASIANPAINTS	4 Ltrs.	
239	Distemper - 02 Ltr.	ASIANPAINTS	02 Ltrs.	

\*\* % PERCENTAGE OF DISCOUNT ON M.R.P. RATE

Note - In any case Cheque will not be accepted.

I/We submit financial bid for the supply of Electronic items as per terms & conditions of Tender notice of EMRS, **Devarakotta** along with this annexure, which are acceptable to me/us.

Date: \_\_\_\_\_  
the Supplier

Seal & Signature of

Place:

Name of the firm :  
Address :  
Phone No :  
Alternative Phone No:

**Office Use Only:**

**PAC Members:**

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## Annexure-07

## EKLAVYA MODEL RESIDENTIAL SCHOOL, Devarakotta

## Tender for Cleaning Items for the Financial year -2026-27

1. Name & Address of the party /Firm: \_\_\_\_\_

2. Earnest Money Deposited: Rs.20,000/- Vide Bank Draft No \_\_\_\_\_ Dt. \_\_\_\_\_

3. Tender Paper Cost Deposited: Rs.250/- Vide Bank Draft No \_\_\_\_\_ Dt. \_\_\_\_\_.

**Note:** The supplier should go through the specification very strictly before quoting the rates. Never he/she delay/deny in house keeping item in the name of transportation or hiking the price, else the same will be done from the market and the amount will be adjusted from the EMD of the concerned supplier. It may be noted that only single rate against the items should be quoted, in case more than one rate quoted for single item in the name of quality, the same will not be considered.

Sl. No	Name of the Items	Specifications	Unit / Qty	Maximum Discount on MRP of Per Unit/Quantity (Inclusive of all Taxes)
1	Phenyl (White/Black) – ISI Marked	Type: Concentrated disinfectant fluid Standard: Conforming to IS 1061 Packing: 5 Litre can Fragrance: Standard pine / herbal Shelf life: Minimum 12 months	1 Unit	
2	Phenyl (White/Black) – ISI Marked	Type: Concentrated disinfectant fluid Standard: Conforming to IS 1061 Packing: 20 Litre can Fragrance: Standard pine / herbal Shelf life: Minimum 12 months	1 Unit	
3	Floor Cleaner (Lizol type)	Type: Liquid disinfectant floor cleaner Packing: 2 L Should kill 99% germs Non-sticky, quick drying	1 Unit	
4	Floor Cleaner (Lizol type)	Type: Liquid disinfectant floor cleaner Packing: 5 L Should kill 99% germs	1 Unit	

		Non-sticky, quick drying		
5	<b>Toilet Cleaner (Harpic type)</b>	Type: Acid-based toilet bowl cleaner Packing: 1 L bottle Thick formula with angled neck bottle Removes tough stains and limescale	1 Unit	
6	<b>Bleaching Powder</b>	Grade: Stable bleaching powder Available chlorine: Minimum 30% Packing: 25 kg sealed bag	1 Unit	
7	<b>Hand Wash Liquid</b>	Fresh stock only Type: Antibacterial liquid soap Packing: 5 L can Skin-friendly, pH balanced	1 Unit	
8	<b>Detergent Powder</b>	Suitable for machine and manual washing Packing: 1 kg Good foaming and stain removal	1 Unit	
9	<b>Detergent Powder</b>	Suitable for machine and manual washing Packing: 5 kg Good foaming and stain removal	1 Unit	
10	<b>Glass Cleaner</b>	Type: Liquid spray Packing: 500 ml Streak-free finish	1 Unit	
11	<b>Glass Cleaner</b>	Type: Liquid spray Packing: 5 L Streak-free finish	1 Unit	
12	<b>Dish Wash Liquid</b>	Type: Concentrated liquid Packing: 5 L can Effective grease removal	1 Unit	
13	<b>Room Freshener</b>	Type: Aerosol spray Packing: 250 ml Long-lasting fragrance	1 Unit	
14	<b>Sanitizer (Alcohol)</b>	Alcohol content: Minimum 70%	1 Unit	

	<b>Based)</b>	Packing: 500 ml		
<b>15</b>	<b>Sanitizer (Alcohol Based)</b>	Alcohol content: Minimum 70% Packing: 5 L	1 Unit	
<b>CLEANING TOOLS &amp; EQUIPMENT</b>				
<b>16</b>	<b>Floor Wiper (Rubber Blade)</b>	Size: 18–24 inches Heavy-duty plastic handle	1 Unit	
<b>17</b>	<b>Broom (Soft &amp; Hard)</b>	Soft broom for rooms Hard broom for outdoor use Long durable handle	1 Unit	
<b>18</b>	<b>Mop Set (With Bucket &amp; Wringer)</b>	Bucket capacity: 15–20 L Heavy-duty plastic With squeeze wringer	1 Unit	
<b>19</b>	<b>Mop</b>	Best Quality	1 Unit	
<b>20</b>	<b>Microfiber Cloth</b>	Size: Minimum 40x40 cm Reusable and washable	1 Unit	
<b>21</b>	<b>Dust Pan</b>	Heavy plastic With long handle	1 Unit	
<b>22</b>	<b>Scrubbing Brush</b>	Hard bristles Suitable for bathroom tiles	1 Unit	
<b>23</b>	<b>Toilet Brush with Stand</b>	Durable bristles Plastic holder included	1 Unit	
<b>24</b>	<b>Garbage Bags</b>	Size: Large (30 litres approx.) Thickness: Minimum 30 microns Black color	1 Unit	
<b>25</b>	<b>Garbage Bags</b>	Size: Large (05 litres approx.) Thickness: Minimum 30 microns Black color	1 Unit	
<b>26</b>	<b>Garbage Bags</b>	Size: Large (15 litres approx.) Thickness: Minimum 30 microns Black color	1 Unit	
<b>27</b>	<b>Trash Bin</b>	Capacity: 30 litres approx.	1 Unit	

		With swing lid Heavy-duty plastic		
28	Trash Bin	Capacity: 05 litres approx. With swing lid Heavy-duty plastic	1 Unit	
29	Trash Bin	Capacity: 15 litres approx. With swing lid Heavy-duty plastic	1 Unit	
30	High Pressure Jet Spray	For toilet/bathroom cleaning Brass/steel nozzle	1 Unit	
<b>SPECIAL ITEMS</b>				
31	Liquid Hand Sanitizer Dispenser	Wall-mounted Manual/automatic	1 Unit	
32	Urinal Cubes	Long-lasting deodorizing type	1 Unit	
33	Floor Scrubber Machine	Single disc 1 HP motor With accessories	1 Unit	

Note - In any case Cheque will not be accepted.

I/We submit financial bid for Supply of Cleaning items as per terms & conditions of Tender notice of EMRS, Devarakotta along with this annexure, which are acceptable to me/us.

Date: \_\_\_\_\_

Seal & Signature of the Supplier

Place:

Name of the firm:

Address :

Phone No :

Alternative Phone No:

**Office Use Only:**

**PASC Members:**

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**SECTION V**  
**REFERENCE DOCUMENTS**

**CONTRACT FORM**

**THIS AGREEMENT** made on the day of .....BETWEEN the District Officer, Backward Classes Welfare Department, ..... District (hereinafter called "the Purchaser") of the one part AND ....**(Name of the firm)**....., a company incorporated under the Companies Act, 1999 having its registered office at, .....(Address).....(hereinafter called "the Supplier") of the other part

**WHEREAS** the Purchaser floated tender No..... Dt. ....for .....(description of goods/service.....through Public Procurement Portal of Government of Karnataka as per the provisions of the KTPP Act and has accepted a tender by the Supplier which found responsive in technical bid and L1 in Financial bid.

The negotiation meeting with the supplier held on ..... and the firm has offered reduced prices and confirmed the same vide their letter Dt. .... The purchase order No. ....**Dt.** ..... was placed on the supplier for .....(description of goods/service....., with the total value of **Rs.** ...../- (**Rs. In words**) (hereinafter called "the Contract Price").

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - i. The Tender document.
  - ii. Price bid submitted in the tender and Negotiated prices
  - iii. Standard Specifications of the food items to be supplied and License copies.
  - iv. Details and copy of the documents relating to Delivery Vehicles and GPS Device fitted
  - v. The Purchaser Order
  - vi. Performance Security Bond No. .... Dt. ....  
Valid Till .....
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services as mentioned in the Purchase Order and Contract and the remedying of defects therein as per the terms and conditions tender, Purchase Order and Contract.







