

DETAILS OF DURATION OF SUPPLY AND ITEM-WISE EARNEST MONEY IN RUPEES TO BE SUBMITTED ALONG WITH TENDER PAPER

SL No	Particulars	Approximate Amount	Earnest Money	Remarks
1	Fresh Vegetable & Fruits Items	₹ 2,00,000	₹ 20,000	As per requirement
2	Fresh Chicken, Mutton & Eggs	₹ 1,00,000	₹ 10,000	As per requirement
3	Fresh Grocery Items/Mess Provisions/Ragi, Rice & Wheat/Bakery items	₹ 5,00,000	₹ 50,000	As per requirement
4	Daily Use Items	₹ 60,000	₹ 6,000	As per requirement
5	House Keeping items	₹ 30,000	₹ 3,000	As per requirement

(Registration of firm, GST clearance and copy of GSTIN with Certificate is mandatory if required by norms of Government of India)

We M/s _____ agreed to accept the terms and conditions specified in above para 03 to 30 and also enclose the rate of the items as per list and specifications given by the Principal EMRS Mangala.

Full signature of the
Proprietor with seal of the Firm

Name of the proprietor & Address of the Firm: _____

Telephone Number / Mobile Number : _____

E-mail ID : _____

Witness (Signature, Name & Address)

1. Signature.....

Full Name.....

Address: Mob No:

2. Signature.....

Full Name.....

Address:

.....

....., Mob No:

EKLAVYA MODEL RESIDENTIAL SCHOOL, MANGALA

TECHNICAL BID

Sub: Technical bid for supply of _____ as per enclosed specification & list.

1. Short Tender Notification Number: 01/2026-27, Dated. 27/02/2026.

2. Name & Address of the Supplier: M/s.
.....

3. Date of opening of Tender: Dt. 23/03/2026 at 11:00 AM.

4. Paper cost of Rs. 250 /- (Demand Draft No.dated ____/____/2026)

5. EMD of Rs./- (Demand Draft No.dated ____/____/2026)

SELF DECLARATION BY THE BIDDER:

I/We hereby submit technical bid for supply of _____ as per terms, conditions and specifications of this Tender call notice of EMRS Mangala which have acceptable to us. I am aware that while evaluating the technical bid if any/part (**as decided by the PASC of EMRS, Mangala**) of the terms/items mentioned below is not found meeting the requirement of the Tender notice, the bid will not be accepted.

1.	Earnest Money	(a) Bank..... (b) Draft No.dated..... (C) Amount Rs.
2.	Income Tax Registration details	GSTIN NO: Copy Encl: Yes/No
3.	IT Return for 2022-23, 2023-24 & 2024-25	Enclosed: Yes/No
4.	GST clearance (Return) Certificate from the competent authority up to March 2025	Enclosed: Yes/No
5.	GST Registration Certificate	Number and date of certificate GSTIN No. Designation of certificate issuing officer: Attested copy of the certificate annexed: Yes/No
6.	Submitting of Product Prospectus/ Brochures/Samples of _____ as prelist & specifications. (Where applicable)	Yes/No.
7.	Registration Certificate for the manufacturing item (IF APPLICABLE) (Certified copies of registration certificates must be enclosed)	(a) Valid Certificate issued by any Govt. authority: Yes/No Enclosed: Yes/No

Signature of the Tenderer

8.	Description of the registered trademark (where applicable)	
9.	Copy of ISO: 9001:2000 Certificate/ Dealership Certificate (If Available)	Number and date of certificate (a) Certificate NoDt..... (b) Valid up to..... (c) Attested copy of the certificate Annexed: Yes/No
10.	Name, Address & Contact Number of the Proprietor of the Bidder / Supplier	
11.	Bank Account Details of the Bidder/Supplier	

Undertaking

- I. I/We undertake to a bid by the terms & conditions of Tender notice along with Annexure.
- II. I/We undertake to make the entire supply as per delivery schedule of Tender notice.
- III. The proposed rates are valid up to next Tender of EMRS, Mangala.
- IV. Our firm has not been black listed by any State/Central Govt/Board/Corporation/Autonomous Body under administrative control of Central or State Govt.
- V. Neither myself nor my organization will enroll in any corrupt practices so far as this bidding is concerned.

List of enclosures:

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|---------|----------|
| 1. | 6. |
| 2. | 7. |
| 3. | 8. |
| 4. | 9. |
| 5. | 10. |

Signature of the Tenderers

Name:.....

Postal Address:.....

.....

Phone No.....MobileNo.....

Mail Id.....

EKLAVYA MODEL RESIDENTIAL SCHOOL, MANGALA

Tender for supply of Fresh Vegetables & Fruits 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 vegetables and fruits with 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 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)
A	VEGETABLES		
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	
FRUITS			
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 financial bid for the supply of VEGETABLES as per terms & conditions of Tender notice of EMRS, Mangala 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, MANGALA

Tender for supply of Fresh Chicken, Mutton & Eggs 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 Fresh Chicken, Mutton & Eggs with 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 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	Chicken	1 kg	
2	Mutton	1 kg	
3	Eggs	1 piece	

Note - In any case Cheque will not be accepted.

I/We submit financial bid for the supply of Fresh Chicken, Mutton & Eggs as per terms & conditions of Tender notice of EMRS, Mangala 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, MANGALA

**Tender for supply of Fresh Grocery Items/Mess Provisions/Ragi, Rice & Wheat/Bakery Items
or the Financial year -2026-27**

1. Name & Address of the party /Firm: _____
2. Earnest Money Deposited: Rs.50,000/- 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/Ragi, Rice & Wheat/Bakery Items with 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 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	Maximum Discount on MRP of Per Unit/Quantity (Inclusive of all Taxes)
1	<i>Asofotiadia (Hing) (Laxmi)</i>	50gms	
2	<i>Happy Happy (Parle) 396 gm</i>	1Pkt	
3	<i>Biscuits – Parle G 800 gm</i>	1 Pkt	
4	<i>Biscuits – Good Day (Britannia) 565 gm</i>	1 Pkt	
5	<i>Biscuits – Parle (Magic Cream) 184 gm</i>	1 Pkt	
6	<i>Boost (1 kg pkt)</i>	1 Kg	
7	<i>Chicken Masala (Everest) 100 Gms Pkt</i>	100 gms Pkt	
8	<i>Chilly Powder (MTR)</i>	500 Gms	
9	<i>Corriander Powder (MTR)</i>	500 Gms	
10	<i>Custard Powder (Butterfly 500 gms Pkt)</i>	500 Gms	
11	<i>Custard Powder (Everest 1 kg Pkt)</i>	1 Kg	
12	<i>Iodised Rock Salt (Annapurna) 1kg Pkt</i>	1kg	
13	<i>Iodised Table Salt (Annapurana) 1kg Pkt</i>	1 Kg	
14	<i>Food Color</i>	10 gm	
15	<i>Jamun Mix (M.T.R) 200gms Pkt</i>	200 Gms Pkt	
16	<i>Match Box (No-1 Quality)</i>	1 Box	
17	<i>Pappad (lizzat) 200 Gms Pkt</i>	200 Gms Pkt	
18	<i>Sabgi Masala (Everest) 100 Gms Pkt</i>	100 Gms Pkt	

19	Pickle Lemon (Toofan) No. 1 Quality (5Kg Jar)	5 Kg	
20	Picke 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)	1 Kg	
41	Ginger Garlic Paste (No.1)	1 Kg	
42	Badam Milk (No.1 Quality)	500 Gms	
43	Horlicks	1 Kg	
	<i>Name of the Items with Specification</i>		Net Rate Per Unit/Quantity (Inclusive of all taxes)
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	Cardmom (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	Corriander 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	Jaggary (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	
Ragi, Rice & Wheat			
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	
5	Ragi	1 kg	
Bakery Items			
1	Rasgulla	1 kg	
2	Gulab Jamun	1 kg	
3	Kala Jamun	1 kg	
4	Peda (Doodh Peda)	1 kg	
5	Dharwad Peda	1 Kg	
6	Milk Cake (Kalakand)	1 Kg	
7	Plain Kalakand	1 Kg	
8	Rabri	1 Kg	
9	Basundi	1 kg	
10	Khoya Barfi	1 kg	
11	White Barfi	1 kg	
12	Mewa Barfi	1 kg	

13	<i>Pista Barfi</i>	1 Kg	
14	<i>Kaju Katli</i>	1 Kg	
15	<i>Boondi Ladoo</i>	1 Kg	
16	<i>Motichoor Ladoo</i>	1 Kg	
17	<i>Besan Ladoo</i>	1 kg	
18	<i>Rava Ladoo</i>	1 kg	
19	<i>Dry Fruit Ladoo</i>	1 kg	
20	<i>Atta Ladoo</i>	1 kg	
21	<i>Jalebi</i>	1 Kg	
22	<i>Balushahi</i>	1 Kg	
23	<i>Soan Papdi</i>	1 Kg	
24	<i>Cham Cham</i>	1 Kg	
25	<i>Milk</i>	1 Ltr	

Note - In any case Cheque will not be accepted.

I/We submit financial bid for the supply of Fresh Grocery Items/Mess Provisions/Ragi, Rice & Wheat/Bakery Items as per terms & conditions of Tender notice of EMRS, Mangala 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, MANGALA
Tender for supply of Daily Use Items for the Financial year -2026-27

1. Name & Address of the party /Firm: _____
2. Earnest Money Deposited: Rs. 6,000/- 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 Daily Use Items 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.

Sl. No	Name of the Items with specification	Unit / Quantity	Net Rate Per Unit/Quantity (Inclusive of all taxes)
1.	Bathing Soap (75 gm) Branded	01 No.	
2.	Washing Soap (100 gm) Branded	01 No.	
3.	Tooth Paste 50 gm Branded	01 No.	
4.	Tongue Cleaner-Steel	01 No.	
5.	Tooth Brush Branded	01 No.	
6.	Shoe Polish Branded	01 No.	
7.	Shoe Brush	01 No.	
8.	Sanitary Napkin for girls Branded	01 No.	
9.	Hair Oil (50 ml) Branded	01 No.	
10.	Shampoo 1 bottle 30 ml branded	01 No.	
11.	Shampoo 1 bottle 50 ml branded	01 No.	
12.	Shampoo sachet branded (6 ml)	01 No.	

Note - In any case Cheque will not be accepted.

I/We submit financial bid for the supply of Daily Use Items as per terms & conditions of Tender notice of EMRS, Mangala 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, MANGALA**Tender for supply of Housekeeping Items for the Financial year -2026-27**

1. Name & Address of the party /Firm: _____

2. Earnest Money Deposited: Rs. 3,000/- 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 Housekeeping Items 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.

Sl. No	Name of the Items with specification	Unit / Quantity	Net Rate Per Unit/Quantity (Inclusive of all taxes)
1.	Toilet Brush Branded	01 No.	
2.	Mops Branded	01 No.	
3.	Broom Branded	01 No.	
5.	Mops Branded	01 No.	
6.	Toilet Acid Branded	1 Ltr.	
7.	Bleaching Powder	1 Kg	
8.	Bamboo Broom	01 No.	
9.	Flower Broom	01 No.	
10.	Napthalene ball for toilet (500 gm)	1 Pkt.	
11.	Glass cleaner Colin	500 ml	
12.	Herbal Phenyl	5 Litre	
13.	Soap oil	5 Litre	
14.	Ceramic cleaner	5 Litre	
15.	Harpic	5 Litre	

Note - In any case Cheque will not be accepted.

I/We submit financial bid for the supply of Housekeeping Items as per terms & conditions of Tender notice of EMRS, Mangala 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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