

TENDER DOCUMENT FOR DRY RATION & VEGETABLE, FRUITS AND NON-VEG ITEMS BID

INVITATION OF BIDS FOR EMPANELMENT OF MESS RATION MATERIAL FOR STUDENTS' MESS



**EMRS MANGALA
HANUR TALUK, CHAMARAJANGAR DISTRICT
KARNATAKA-571443**

Phone No. 0822-4200247

Website – www.emrsmangala.in

Mail id. – kreismdrs604@gmail.com

FOR THE FINANCIAL YEAR 2026-27

**Estimated Budget: INR 79,98,145 (Rupees Seventy Nine Lakh Ninety
Eight Thousand One Hundred Forty Five only)**

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National Education Society for Tribal Students, New Delhi

Eklavya Model Residential School, Mangala

Procurement of Mess Ration Items

I. Eligibility Criteria & ATC

1. The bidder must be a registered supplier, wholesaler, distributor, or dealer engaged in the supply of food grains, grocery items, and other mess ration materials. Valid firm registration documents must be submitted along with the bid.
2. The bidder must have prior experience in supplying ration or grocery items to Government departments, hostels, residential schools, canteens, or other institutions. Documentary proof such as Work Orders, Supply Orders, or Completion Certificates for similar supplies during the last three years must be submitted with the bid.
3. The bidder must have a minimum annual turnover of Rs. 38,00,000 (Rupees Thirty Eight Lakh Only) per year during the last three financial years. In case of MSME, the minimum annual turnover of Rs. 35,00,000 (Rupees Thirty Five Lakh Only) per year during the last three financial years is required. The bidder must upload audited balance sheets or a turnover certificate issued by a Chartered Accountant.
4. The bidder must possess a valid FSSAI License for dealing with food products. The license must remain valid during the entire contract period and a copy must be uploaded with the bid.
5. The bidder must not have been blacklisted or debarred by any Government department, PSU, or organization. A self-declaration on the firm's letterhead stating that the bidder has not been blacklisted must be submitted with the bid.
6. The department reserves the right to increase or decrease the quantity of ration items depending upon the actual requirement of the school mess during the contract period.
7. The final decision regarding technical qualification of bidders shall be taken by the evaluation PASC committee during the technical evaluation process. The decision of the PASC committee shall be final and binding.

II. Pre-Bid Meeting

8. 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 mess ration items. All interested bidders are advised to attend the pre-bid meeting to clearly understand the scope of supply and quality requirements of the department.
9. The date, time, and venue of the Pre-Bid Meeting will be communicated through the GeM portal or 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.

III. Sample Evaluation

10. Before finalizing the technical evaluation, bidders are required to submit samples of selected ration items as specified by the buyer for quality verification.
11. The samples shall be evaluated by the Mess Committee / Evaluation Committee of the School to ensure that the items meet the required quality standards, freshness, packaging standards, and FSSAI norms.
12. The sample items must strictly match the brand, quality, and specifications quoted in the bid. If the submitted samples are found to be substandard, adulterated, expired, or not as per the specifications, the bidder shall be disqualified from the tender process.
13. The bidder must ensure that the submitted samples are fresh, properly packed, and clearly labelled with the bidder's name and item details.
14. The decision of the evaluation committee regarding acceptance or rejection of samples shall be final and binding on the bidders.
15. A regular sample menu is provided in the tender. However, the contract may be increased or decrease up to 25% of items.

IV. Security Money / Performance Security

16. The interested Bidders shall have to pay online Bid (Earnest money) of ₹ 80,000/- (Rupees Eighty Thousand Only) through DD/EPG. The payment proof or valid EMD exemption certificate must be submitted. Bid without Bid Security/or valid EMD exemption certificate shall be out rightly rejected. EMD should be submitted in the School Account using online/offline mode (DD/EPG).
17. Bank details are as follows:
School Account name as per Bank record- **EKALAVYA MODEL RESIDENTIAL SCHOOL (ST)**
Bank Name – **State Bank of India**
Branch Name – **Kollegal Branch**
Account No- **64174802771**
IFSC Code- **SBIN0040065**
18. In case of DD, it should be drawn in favour of EKALAVYA MODEL RESIDENTIAL SCHOOL (ST) payable at SBI, Kollegal Branch, Chamarajanagar, Karnataka. Scanned copy of DD should be uploaded with bid but hard copy must be received in EMRS MANGALA within five days of bid submission, failing which the bid is liable to be rejected.
19. Performance security (₹ 4 lacs) will have to be furnished by the selected Bidder. EMD shall be returned without any interest after depositing the performance security amount within the time prescribed by the school.
20. Validity period: 180 days from the date of opening of Technical Bid. If any bidder intends to withdraw within this validity period (i.e., 180 days from the opening of Technical bid), the bidder shall be debarred from participating in any tender/ EOI of EMRS MANGALA for 2 (two) years and Bid security shall be forfeited.

21. Submission of Security Money is compulsory for the successful bidder.
22. The successful bidder shall submit Performance Security Money equivalent to 5% of the total contract value in the bank account of EMRS MANGALA.
23. The Security Money must be deposited in the EMRS office within 7 days of issuance of Work Order/ Purchase Order. Failure to deposit the Security Money within the stipulated time may lead to cancellation of the order and award of the contract to the next eligible bidder.
24. The Security Money shall remain valid for the entire contract period and shall be released only after successful completion of the contract and certification by the competent authority that all contractual obligations have been fulfilled satisfactorily.
25. In case of breach of contract, non-supply of items, supply of substandard ration items, or violation of any terms and conditions, the Security Money shall be liable to be forfeited partially or fully as decided by the competent authority.
26. Performance Security deposit receipt must be submitted to the EMRS office in hard copy after award of the contract.

V. Documents to be Submitted

27. The bidder must upload the following documents duly self-attested with stamp and signature:
28. PAN Card, Aadhaar Card, GST Registration Certificate, Latest GST Return for the last six months, Experience Certificates, Income Tax Return copies of the last three financial years, Self-Declaration regarding non-blacklisting, MSME Certificate (if applicable), Firm Registration Certificate, FSSAI License Certificate, BOQ Compliance Certificate and Turnover Certificate issued by a Chartered Accountant.
29. The bidder may be called for document verification of all the technical requirements. The bid of the bidder who do not turn-up for the document verification may be summarily rejected. In case of any of the document could not be produced or not found satisfactory, then the bid of such bidder will be rejected.

VI. Termination of Tender/ Contract

30. The buyer reserves the absolute right to cancel or terminate the tender process or the awarded contract at any stage without assigning any reason.
31. The buyer may terminate the contract at any time if it is found that the supplier has failed to comply with the terms and conditions of the tender, supplied substandard items, delayed delivery, or violated any statutory or contractual obligations.
32. In such circumstances, the decision of the buyer shall be final and binding on the bidder/supplier, and no claim for compensation, damages, or loss of business shall be entertained.
33. The buyer also reserves the right to terminate the contract in public interest or due to administrative reasons without any liability.

VII. Contract Period

34. The work/supply order will be issued on a monthly basis up to March 2027 excluding vacation period. However, the tender shall be valid up to March 2027 from the date of issue of work order or until a new tender procedure is completed, whichever is earlier.
35. The rate should be quoted online in the financial bid in the prescribed form given by EMRS.
36. The quoted rates shall remain valid up to 31 March 2027 from the date of issuance of work order.
37. Two months prior notice should be submitted to the Principal, EMRS MANGALA, if the supplier wishes to discontinue the contract.
38. 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 two years.

VIII. Quality Standards and Specifications

39. All ration items supplied under this contract must be fresh, hygienic, and of standard quality suitable for human consumption. Food grains, pulses, spices, and other grocery items must conform to the specifications prescribed under FSSAI standards and the Food Safety and Standards Act, 2006.
40. Food grains such as rice, wheat, pulses, and other items must be clean and free from insects, fungus, stones, dust, and other foreign materials.
41. All packaged food items must clearly display manufacturing date, expiry date, batch number, FSSAI license number, and brand details. Expired or near-expiry items will not be accepted under any circumstances.
42. The school authorities reserve the right to inspect and verify the quality of ration items at the time of delivery. Any item found to be substandard or not as per specifications shall be rejected and must be replaced immediately by the supplier at no additional cost.

IX. Delivery Schedule

43. The supplier must deliver ration items regularly as per the requirement of the school mess during the contract period. The supplier should supply the materials within 07 (seven) days of receiving the supply order issued by the competent authority.

44. Delivery must be made at:

**Eklavya Model Residential School
Mangala, Hanur Taluk
District Chamarajanagar, Karnataka - 571443**

45. All transportation, loading, and unloading expenses shall be borne by the supplier.
46. The supplier must ensure proper packaging, and safe transportation of ration items to prevent damage, contamination, or spoilage.

X. Inspection and Acceptance

47. All supplied items shall be subject to inspection by the Mess Committee or authorized school officials. Only items meeting the required quality standards will be accepted. Any rejected items must be replaced immediately by the supplier without any additional cost.
48. The school reserves the right to conduct random quality checks or laboratory testing if required.

XI. Warranty and Replacement

49. If any ration item supplied is found to be defective, contaminated, expired, or not meeting the quality standards, the supplier must replace the item immediately within a reasonable time frame without any additional cost to the department.

XII. Liquidated Damages and Penalties

50. In case of delay in supply of ration items 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.
51. Repeated supply of substandard items may result in cancellation of the contract and forfeiture of performance security.

XIII. Payment Terms

52. Payment shall be made only after successful delivery, verification, and acceptance of ration items by the authorized school authorities.
53. No advance payment shall be made under any circumstances.
54. Payments may be processed on monthly basis depending on the delivery schedule and verification of supplied items.

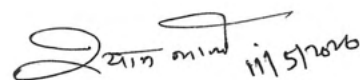
XIV. Other Conditions

55. The buyer reserves the right to inspect the storage facility or supply chain of the bidder before awarding the contract.
56. Any dispute that may arise shall be referred to the Principal of EMRS MANGALA whose decision shall be final. If any dispute/legal issues are not settled through arbitration, then legal jurisdiction would be Chamarajanagar only.
57. The buyer reserves the right to accept or reject any bid without assigning any reason. The final quantity of ration items may increase or decrease depending upon the actual requirement of the school mess during the contract period.

XV. Conditions for Supply of Materials

58. The quantities shown in the BOQ are only estimated requirements. The department reserves the right to increase or decrease the quantities depending upon the actual requirement of the school mess. The quantities of ration items required under this tender are based on the approximate requirement of the school mess. However, the exact quantity of each item is not fixed.

59. The delivery of Food Stuff Materials will be made to the EMRS Mess and Stores according to the BOQ.
60. The successful tenderer/bidder may be asked to supply any other items (Grocery) not mentioned in BOQ doc. to the respective stores as per time-to-time requirement of particular items.
61. The tenderer/bidder shall deliver the Food Stuff Materials as per the required quantity to the Mess store and shall obtain a delivery challan from the Store In-Charge. The delivery challan (in duplicate) shall consist of a certificate from the hostel authority regarding the quantity check report of the authorized person.
62. The successful tenderer would be required to supply additional quantities over and above that indicated in the BOQ, if required, during the subsistence of the contract, on the same rates and terms and conditions.
63. All ingredients/material/raw materials coming to the hostels will have to undergo a security check at the main gate.
64. In the event of failure on the part of the supplier to supply the material in accordance with the conditions mentioned herein, the Institute shall have the right to make alternative arrangements at the cost and risk of the supplier.
65. The material shall be of the best quality and as per the specifications demanded. If at any stage these are found unsuitable or substandard, they shall be liable to be rejected by the institute and the decision shall be final and binding on the supplier.
66. Since 100% inspection of commodities may not be possible at the time of supply, the supplier shall be responsible for replacing all such materials which, upon inspection or actual use, are found unsuitable or below the required standard.
67. The supplier shall maintain a proper date-wise record of all indents placed by the unit for effecting supplies. Supplies must be accompanied by properly dated challans mentioning the quantity ordered and quantity supplied for each item.
68. The supplier shall be personally responsible for the quality and quantity of the materials supplied and in case any adulterated or substandard material is supplied, the supplier shall be liable for action under relevant laws.
69. Samples of Food Stuff Materials may be obtained by the departmental representative or Health Department for testing purposes. Such samples shall be provided by the bidder free of cost and the expenditure on testing shall be borne by the bidder.



PRINCIPAL
EMRS Mangala
Chamarajanagar, Karnataka
Eklavya Model Residential School, Mangala
Taluk - Hanur Dist. Chamrajnagar
Karnataka 571443

SCOPE OF WORK OF THE BIDDER

The Bidder must provide following services:

- A. Dry ration supply related certificate at prescribed time and place.
- B. Procurement of raw materials.
- C. The contract shall be awarded up to 31.03.2027.
- D. The contract may be increased or decreased up to 25% of items.
- E. Food Poisoning shall invoke a hefty fine of at least Rs. 2 Lakhs or more, along with cancellation of contract and possible blacklisting of the bidder. The Performance security deposited to the institute will not be refunded to the bidder if the contract is cancelled for the above reason.
- F. The school PASC committee may accept or reject any or all the bids in part or in full without assigning any reason and doesn't bind itself to accept the lowest bid. The school at its discretion may change the quantity / upgrade the criteria / drop any item, at any time before placing the Purchase Order.
- G. The bidders can quote only items with minimum 20% domestic value additional/local content. Local content means the amount of value added in India which shall be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all custom duties) as a proportion of the total value, in percent. The bidders are required to furnish a self-certificate regarding the items meeting local content requirement, mandatorily mentioning following:
 - a) Percentage of Local Content.
 - b) Location(s) at which the local value addition is made.
 - c) Class-I local supplier' shall get purchase preference over
 - d) Class-II local supplier' as per instructions contained in Public Procurement (Preference to Make in India) Order 2017, as amended from time to time. The margin of purchase preference shall be 20%
- H. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry.
- I. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises.
- J. List of the required dry ration material, vegetables, fruits and non-veg items is attached with the BID documents as well as on GeM portal.


11/5/2026

PRINCIPAL
EMRS Mangala
Chamarajanagar, Karnataka
Principal,

Eklavya Model Residential School, Mangala
Taluk - Hanur Dist. Chamarajanagar
Karnataka 571443

Annexure A

Undertaking

To,

Sub: Procurement of Food Stuff for EMRS Mangala, Chamarajanagar, Karnataka.

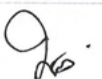
Ref: Tender/Bid ID no. _____ due on _____.

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,

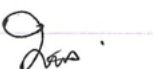
Sub: Procurement of Food Stuff for EMRS Mangala, Chamarajanagar, Karnataka.

Ref: Tender/Bid ID no. _____ due on _____.

Dear Sir,

I/We hereby confirm and declare that we, M/s _____,
is not blacklisted/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 STAMP



Annexure C

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

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



Financial Bid

Tender Form-Dry Ration 2026-27 (Valid up to 31-03-2027)

Kindly fill the rates clearly and neatly. Do not overwrite. If any correction is made, it must be countersigned. Rates should be written **per Kg or per Liter** as asked. If **Less on MRP** is asked, clearly mention the discount percentage; otherwise, the tender will be considered invalid.

Sl. No	Name of the Items with specification	Brand	Rate Quoted	Rate/Discount %
1.	Asafoetida (Hing)	MDH/Catch/Everest	Less on MRP	
2.	Biscuits 800 gm	Parle G/any popular brand	Less on MRP	
3.	Malt-based drink mix (eg. Horlicks)	Horlicks/Bournvita/Complain	Less on MRP	
4.	Chicken Masala	MDH/Catch/Everest	Less on MRP	
5.	Chilly Powder	MDH/Catch/Everest	Less on MRP	
6.	Coriander Powder	MDH/Catch/Everest	Less on MRP	
7.	Custard Powder	Weikfield/any popular brand	Less on MRP	
8.	Crystal Salt	Good Quality	Per Kg	
9.	Iodised Table Salt	TATA	Less on MRP	
10.	Papad /Happala	Haldiram/Lijjat/any popular brand	Less on MRP	
11.	Mango Pickle	Tops/Nilons/any popular brand	Less on MRP	
12.	Puliogare Mix	Good Quality	Per Kg	
13.	Rasam Powder	Any popular brand	Less on MRP	
14.	Sabena Powder	Sabena	Less on MRP	
15.	Sambar Masala	MDH/Catch/Everest	Less on MRP	
16.	Tea Powder	Bagh beri/Tata/any popular brand	Less on MRP	
17.	Turmeric Powder	MDH/Catch/Everest	Less on MRP	
18.	Biryani Masala	MDH/Catch/Everest	Less on MRP	
19.	Vermicelli (Sawai)	Any popular brand	Less on MRP	
20.	Bartan washing soap 700 gm	Exo/any popular brand	Less on MRP	
21.	Washing Powder	Any popular brand	Less on MRP	
22.	Wheat Flour/ Atta	Good Quality	Per Kg	
23.	Paneer Masala Powder	MDH/Catch/Everest	Less on MRP	
24.	Kasturi Methi	Good Quality	Per Kg	
25.	Tomato Sauce	Tops/Kisan	Less on MRP	
26.	Coffee Powder	Any popular brand	Less on MRP	
27.	Methi Seeds (Fenugreek)	Good Quality	Per Kg	
28.	Alsande White (Cow Pea)	Good Quality	Per Kg	
29.	Azwain (carom seeds)	Good Quality	Per Kg	
30.	Bay Leaves/Tej Patta	Good Quality	Per Kg	

31.	Bengal Gram Red Chana	Good Quality	Per Kg	
32.	Black Pepper	Good Quality	Per Kg	
33.	Cardmom Green	Good Quality	Per Kg	
34.	Cashewnuts (Full Size)	Good Quality	Per Kg	
35.	Cashewnuts (Half Size)	Good Quality	Per Kg	
36.	Cinnamon	Good Quality	Per Kg	
37.	Kapok Buds	Good Quality	Per Kg	
38.	Almonds	Good Quality	Per Kg	
39.	Cloves	Good Quality	Per Kg	
40.	Cooking Soda	Good Quality	Per Kg	
41.	Thick Beaten Rice	Good Quality	Per Kg	
42.	Shahi Jeera (Cumin Seeds)	Good Quality	Per Kg	
43.	Coriander Seeds	Good Quality	Per Kg	
44.	Dry Chilly Whole (Byadgi)	Good Quality	Per Kg	
45.	Dry Red Chilly (Guntur)	Good Quality	Per Kg	
46.	Poppy seeds (Khash Khash)	Good Quality	Per Kg	
47.	Dry Grapes (Kishmish)	Good Quality	Per Kg	
48.	Fried Gram/Putani	Good Quality	Per Kg	
49.	Green Gram (Moong)	Good Quality	Per Kg	
50.	Green Peas	Good Quality	Per Kg	
51.	Groundnut	Good Quality	Per Kg	
52.	Jaggary/Gur (Red)	Good Quality	Per Kg	
53.	Maida (Refined Flour)	Good Quality	Per Kg	
54.	Mustard black	Good Quality	Per Kg	
55.	Puffed Rice	Good Quality	Per Kg	
56.	Suji (White/Bombay Rava)	Good Quality	Per Kg	
57.	Sugar crystal	Good Quality	Per Kg	
58.	Suji (Idli Rava)	Good Quality	Per Kg	
59.	Gingelly White (Til)	Good Quality	Per Kg	
60.	Toordal	Good Quality	Per Kg	
61.	Soya chunk	Good Quality	Per Kg	
62.	Saunf (Fennel Seeds)	Good Quality	Per Kg	
63.	White Chana (Kabuli Chana)	Good Quality	Per Kg	
64.	Urad Dal	Good Quality	Per Kg	
65.	Arhar Dal	Good Quality	Per Kg	
66.	Bengal Gram Dal	Good Quality	Per Kg	
67.	Fried Gram Dal	Good Quality	Per Kg	
68.	Green Gram Dal (Moong)	Good Quality	Per Kg	
69.	Dry Coconut (Copra)	Good Quality	Per Kg	
70.	Gram Flour/Besan	Good Quality	Per Kg	
71.	Tamarind/Imli (seed less)	Good Quality	Per Kg	
72.	Gulab Jamun Powder	Good Quality	Per Kg	

73.	Garam Masala	MDH/Catch/Everest	Less on MRP	
74.	Cinnamon	Good Quality	Per Kg	
75.	Rice Flour	Good Quality	Per Kg	
76.	Pulav Masala	MDH/Catch/Everest	Less on MRP	
77.	Egg Curry Masala	MDH/Catch/Everest	Less on MRP	
78.	Awara Kalu	Good Quality	Per Kg	
79.	Horse Gram	Good Quality	Per Kg	
80.	Pineapple Flower	Good Quality	Per Kg	
81.	Idli/Dosa rice	Good Quality	Per Kg	
82.	Rice- Sona Masuri	Good Quality	Per Kg	
83.	Ragi	Good Quality	Per Kg	

Tender Form-Vegetables, fruits and Non-Veg Items 2026-27 (Valid up to 31-03-2027)

Sl. No	Name of the Items with specification	Quality	Rate per KG/Piece
1	Beans	Fresh & Good Quality	
2	Carrot	Fresh & Good Quality	
3	Tomato	Fresh & Good Quality	
4	Onion	Fresh & Good Quality	
5	Potato	Fresh & Good Quality	
6	Cabbage	Fresh & Good Quality	
7	Radish	Fresh & Good Quality	
8	Drum Stick	Fresh & Good Quality	
9	Beetroot	Fresh & Good Quality	
10	Brinjal	Fresh & Good Quality	
11	Ridgegourd	Fresh & Good Quality	
12	Ladies Finger	Fresh & Good Quality	
13	Cucumber	Fresh & Good Quality	
14	Yam	Fresh & Good Quality	
15	Ivy Gourd	Fresh & Good Quality	
16	Garlic	Fresh & Good Quality	
17	Ginger	Fresh & Good Quality	
18	Green Chilli	Fresh & Good Quality	
19	Capsicum	Fresh & Good Quality	
20	Lemon	Fresh & Good Quality	
21	Coconut	Fresh & Good Quality	
22	Sweet Potato	Fresh & Good Quality	
23	Water Melon	Fresh & Good Quality	
24	Banana <i>Pieces</i>	Fresh & Good Quality	
25	Papaya	Fresh & Good Quality	

26	Bottle Gourd	Fresh & Good Quality	
27	Pompkin	Fresh & Good Quality	
28	Chappau Kaddu	Fresh & Good Quality	
29	Peas	Fresh & Good Quality	
30	Cauliflower	Fresh & Good Quality	
31	Better Gourd	Fresh & Good Quality	
32	Broccoli	Fresh & Good Quality	
33	Peppermint	Fresh & Good Quality	
34	Coriander Leaf	Fresh & Good Quality	
35	Curry Leaf	Fresh & Good Quality	
36	Spinach	Fresh & Good Quality	
37	Corn	Fresh & Good Quality	
38	Seem	Fresh & Good Quality	
39	Egg Pieces	Fresh & Good Quality	
40	Chicken	Fresh & Good Quality	
41	Mutton	Fresh & Good Quality	

Notes

1. Except branded items, **samples must be submitted** along with the tender. Without samples the tender will not be considered.
2. Any condition from the bidder will not be accepted.
3. Tender form must be signed and stamped by the bidder.
4. Rates quoted should be **inclusive of all taxes**.

Declaration

I have carefully read all the general terms and conditions of Eklavya Model Residential School, Mangala and accept them fully. I will supply the items as per the requirements. In case of any violation, the earnest/security deposit may be forfeited and action taken by the EMRS Mangala will be acceptable to me.

Date: _____

Signature of Bidder (with seal)

Name and Address: _____

Mobile No.: _____

Estimated quantity (Up to 31.03.2027) Dry Ration 2026-27

Sl. No	Name of the Items with specification	Unit / Quantity up to 31.03.2027
1.	Asafoetida (Hing)	10 KG
2.	Biscuits 800 gm (eg. Parle G)	2,500 Pkt.
3.	Malt-based drink mix (eg. Horlicks)	300 KG
4.	Chicken Masala	50 KG
5.	Chilly Powder	45 KG
6.	Coriander Powder (Dhaniya Powder)	50 KG
7.	Custard Powder	35 KG
8.	Crystal Salt	1,000 KG
9.	Iodised Table Salt	800 KG
10.	Papad /Happala	120 KG
11.	Mango Pickle	1,000 KG
12.	Puliyogare Mix	100 KG
13.	Rasam Powder	30 KG
14.	Sabena Powder	250 KG
15.	Sambar Masala	300 KG
16.	Tea Powder	400 KG
17.	Turmeric Powder	120 KG
18.	Biryani Masala	18 KG
19.	Vermicelli (Sawai)	1,200 KG
20.	Bartan washing soap 700 gm	300 Pcs
21.	Washing Powder	40 KG
22.	Wheat Flour/ Atta	15,000 KG
23.	Paneer Masala Powder	15 KG
24.	Kasturi Methi	25 KG
25.	Tomato Sauce	50 KG
26.	Coffee Powder	100 KG
27.	Methi Seeds (Fenugreek)	60 KG
28.	Alsande White (Cow Pea)	2,400 KG
29.	Azwain (carom seeds)	15 KG
30.	Bay Leaves/Tej Patta	18 KG
31.	Bengal Gram Red Chana	1,200 KG
32.	Black Pepper	50 KG
33.	Cardmom Green	12 KG
34.	Cashewnuts (Full Size)	150 KG
35.	Cashewnuts (Half Size)	90 KG
36.	Cinnamon	60 KG
37.	Kapok Buds	10 KG
38.	Almonds	50 KG
39.	Cloves	25 KG
40.	Cooking Soda	12 KG

41.	Thick Beaten Rice	1,200 KG
42.	Shahi Jeera (Cumin Seeds)	180 KG
43.	Coriander Seeds	300 KG
44.	Dry Chilly Whole (Byadgi)	250 KG
45.	Dry Red Chilly (Guntur)	250 KG
46.	Poppy seeds (Khash Khash)	35 KG
47.	Dry Grapes (Kishmish)	60 KG
48.	Fried Gram/Putani	750 KG
49.	Green Gram (Moong)	1,800 KG
50.	Green Peas	1,800 KG
51.	Groundnut	1,800 KG
52.	Jaggary/Gur (Red)	600 KG
53.	Maida (Refined Flour)	1,500 KG
54.	Mustard black	180 KG
55.	Puffed Rice	700 KG
56.	Suji (White/Bombay Rava)	600 KG
57.	Sugar crystal	2,500 KG
58.	Suji (Idli Rava)	750 KG
59.	Gingelly White (Til)	120 KG
60.	Toordal	3,000 KG
61.	Soya chunk	80 KG
62.	Saunf (Fennel Seeds)	25 KG
63.	White Chana (Kabuli Chana)	600 KG
64.	Urad Dal	1,200 KG
65.	Arhar Dal	1,100 KG
66.	Bengal Gram Dal	1,200 KG
67.	Fried Gram Dal	2,000 KG
68.	Green Gram Dal (Moong)	2,400 KG
69.	Dry Coconut (Copra)	350 Nos.
70.	Gram Flour/Besan	300 KG
71.	Tamarind/Imli (seed less)	700 KG
72.	Gulab Jamun Powder	125 KG
73.	Garam Masala	50 KG
74.	Cinnamon	12 KG
75.	Rice Flour	500 KG
76.	Pulav Masala	6 KG
77.	Egg Curry Masala	6 KG
78.	Awara Kalu	600 KG
79.	Horse Gram	1,200 KG
80.	Pineapple Flower	7 KG
81.	Idli/Dosa rice	2,000 KG
82.	Rice- Sona Masuri	25,000 KG
83.	Ragi	6,000 KG

Estimated quantity (Up to 31.03.2027) Vegetables, fruits and Non-Veg Items 2026-27

Sl. No	Name of the Items with specification	Estimated demand in quantity up to 31.03.2027
1	Beans	3750 KG
2	Carrot	3750 KG
3	Tomato	2500 KG
4	Onion	2750 KG
5	Potato	3500 KG
6	Cabbage	2000 KG
7	Radish	1000 KG
8	Drum Stick	2000 KG
9	Beetroot	1000 KG
10	Brinjal	3500 KG
11	Ridgegourd	1500 KG
12	Ladies Finger	1500 KG
13	Cucumber	1000 KG
14	Yam	700 KG
15	Ivy Gourd	700 KG
16	Garlic	450 KG
17	Ginger	450 KG
18	Green Chilli	500 KG
19	Capsicum	250 KG
20	Lemon	100 KG
21	Coconut	3500 KG
22	Sweet Potato	350 KG
23	Water Melon	1000 KG
24	Banana <i>Pieces</i>	52500 Pcs.
25	Papaya	500 KG
26	Bottle Gourd	400 KG
27	Pompkin	1000 KG
28	Chappau Kaddu	350 KG
29	Peas	200 KG
30	Cauliflower	400 KG
31	Better Gourd	150 KG
32	Broccoli	300 KG
33	Peppermint	400 KG
34	Coriander Leaf	400 KG
35	Curry Leaf	400 KG
36	Spinach	400 KG
37	Corn	400 KG
38	Seem	300 KG
39	Egg <i>Pieces</i>	36320 Pcs
40	Chicken	1830 KG
41	Mutton	600 KG