

EKLAVYA MODEL RESIDENTIAL SCHOOL LAHAUL AT KUKUMSERI LAHAUL SPITI H.P. 175142

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Tele/Fax: 8219800762

Dated:

DUE DATE: 06-03-2026

Cost of the Tender Form for Rs. 500/- paid vide DD No. _____ dated _____

TENDER FORM FOR SUPPLY OF FRESH VEGETABLES, FRUITS & DAIRY PRODUCTS FOR THE PERIOD FROM 01-04-2026 to 31-03-2027

(Any alteration / addition made in the Tender Form will make it Null and Void)

1. Sealed Quotations are invited for the providing of fresh vegetables and fruits as per Annexure.
2. The quotations duly **SIGNED, SEALED AND SUPERSCRIBED ON THE ENVELOPE WITH THE REFERENCE No. AND DUE DATE**, should be addressed to the undersigned so as to reach him on or before the due date stipulated above. Quotations received after the due date i.e 06-03-2026 (till 1700hrs) will not be considered and tender will be opened on Next Working day.
3. Quotations will not be accepted by Fax, Email or any such electronic data transfer form.
4. The quotations should be for goods exactly conforming to our requirements and specifications.
5. If the item is under DGS&D Rate contract, the number and the price applicable must be mentioned. It may also please be indicated whether the supply can be made direct to us at the DGS&D Rate Contract Price.
6. Relevant literature pertaining to the items quoted with full specifications and drawings, if any should be sent along with the quotations, wherever applicable. Samples, if called for, should be submitted free of charges and collected back at the supplier's expenses.
7. Copy of Manufacturing license, or Authorized Distributor/Dealer Certificate, and Proprietary Certificate, as applicable, should be enclosed.
8. The rates quoted should be of good quality and be inclusive of all charges and Taxes (SGST/CGST) as applicable. As the school is not deducting any GST (TDS) on vendor's payment therefore, the receipt of deposit of GST (TDS) as applicable should be deposited with school well in time after release of full payment. Quotations should be free of delivery at School Office and should clearly specify the delivery period. If delivery quoted is Ex-Godown/Consignor Station, delivery charges consisting of freight, packing & forwarding charges, insurance etc. should be indicated separately. Goods should be supplied duly carriage paid and insured. SGST/IGST may be charged at the concessional rates applicable for purchase of scientific goods for an educational institution.
9. The Contract shall be for the period up to 31-03-2027. However, it will come in to effect from the date of actual issue of purchase/supply order. Probable Date of Completion (PDC) is within 30 days from the date of receipt of SO. The Firm must quote Tax registration numbers viz. GST number, PAN number as applicable and attach documentary proof for the same along with the tender document.
10. Goods shall not be supplied without receipt of an official Purchase/Sale order. Items will only be supplied as per the Sale Order (SO) within the stipulated time period as mentioned in the SO. Inferior and sub-standard quality of items will not be accepted. Substitute items if supplied, will not be accepted. Items supplied must be of latest make and a Certificate covering guarantee period/ maintenance be submitted.
11. Request for enhancement of Contract rates under any circumstances will not be considered, once the rates are finalized. Hence, the bidder is to quote rates accordingly, keeping the market factors in mind. The market standing of the contractor in terms of permanent shop, infrastructure, financial soundness, previous service to the school etc will be verified before award of the contract.

12. **Payment:-** Payment will be made through crossed cheque/NEFT/PFMS on the name of firm (as per invoice) after completion of supply, installation/assembly, and commissioning of the items covered by the order along with necessary spares supplied to the entire satisfaction of the authorities of EMRS Lahaul. Payment against invoices shall normally be made within 30 days of receipt and acceptance of equipment/materials at our office. Tax Deduction at Source (TDS) will be deducted from the net-billed amount, where applicable as per the latest Income Tax Rules. No advance payment will be made under any circumstance.

13. **Liquidity Damages:** -The school may also deduct from the SELLER as agreed, Liquidity Damage charges @ 0.5% of the total Contract value towards delay in supply of the items within the stipulated as mentioned in SO or breach of Contract for each week or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of the delayed stores.

14. **FORCE MAJEURE:-** If at any time during the continuance of this contract the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reasons of any war, hostility, acts of public enemy, civil commotion, sabotage, fire, floods, explosions, epidemics, quarantine restriction, or acts of God (herein after referred to as eventualities”) and provided notice of the happenings of any such eventuality (duly certified by International Chamber of Commerce in case of foreign parties) is given by either party to other within 21 days from the date of occurrence thereof, neither party shall by reasons of such eventuality be entitled to terminate this Contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance. Deliveries under this Contract shall be resumed as soon as practicable after such eventuality has come to an end or ceased to exist and the decision of the Purchaser as to whether the deliveries have so resumed or not shall be final and conclusive. Provided further that if the performance in whole or in part of any obligations under this Contract is prevented or delayed by reasons of any such event for a period exceeding 60 days either party may at its option to terminate the Contract. Provided also that the Contract, if terminated under this clause, the Purchaser shall be at liberty to take over from the Contractor at a price to be fixed by the Purchaser which shall be final, all unused, undamaged and acceptable material, bought out components and stores in course of manufacture in the possession of the Contractor at the time of such termination or such portion thereof as Purchaser may deem fit except such material, bought out components and stores as the Contractor may, with the concurrence of the Purchaser, elect to retain.

15. All supplies will be subject to the approval by the Principal, EMRS Lahaul or by a representative appointed by him before they are finally accepted/ or any payment made. Supply will be delivered at School premises at the cost of contractor and when needed and where applicable will be compared with the brand/sample already obtained and inspected. Damaged or inferior items will have to be replaced by the contractor at his cost.

16. Inability on part of the contractor, to continue with the contract any time during the approved tenure will be liable to forfeiture of the entire security money deposited with the school without any notice and the contract shall be awarded to the next vendor in line, without any prejudice.

17. In case of any dispute, the decision of the Principal, EMRS Lahaul shall be final which will be disposed off with in the District Magistrate Lahaul Spiti Court Jurisdiction only.

18. Incomplete quotations and quotations which do not comply with all the above instructions are liable to be summarily rejected.

19. EMRS Lahaul does not bind itself to accept the lowest or any such quotation and has the right to accept or reject whole or any part of tenders or a portion of the supply of goods without assigning any reasons. No correspondence in case of rejected tenders will be entertained.

20. The rates should be quoted for F.O.R. at **EMRS Lahaul at Kukumseri.**

21. The rates should be quoted including labour charges for unloading the goods to store at EMRS.

22. No. of times of Fresh vegetables supply-twice a week.

23. Cheese supply - Every **Friday.**

24. Mutton/ Chicken Supply - Every **Friday.**

25. Eggs-once a week.

26. Fruits should be fresh and delicious in taste.

27. All items are subject to the inspection.

28. The competent authority reserves the right to reject any or all the tenders without assigning any reason.

29. Quantities to be supplied are subject to the actual demand.

30. All the quoted rates will be valid / applicable up to 31/03/2027.

31. Conditional tenders will not be entertained.

32. The bidder is to note that once contract is finalized, after due negotiations of rates, has to deposit Rs. 50,000/- as Security amount (refundable after completion of work) in the shape of FDR or Deposit Receipts or DD duly pledged in favour of the Principal EMRS Lahaul at Kukumseri District Lahaul Spiti HP, before the indeed of supply is placed. In case the approval bidder fails to deposit security money by the date, he has no further claim of the contract and tender will be cancelled.

33. **The above-mentioned details with terms and conditions from Sl. No. 1 to 32 have been read and understood by me/us and I/we express my/our acceptance towards them and will be treated as an agreement between the undersigned and the successful bidder.**

Note: These instructions are to be signed by the contractor and returned with the tender.

All the above conditions are accepted by me/us.

Signature of the Bidder:

With seal & date

Name_____

Address_____

Tele: _____

E-mail (if any): _____

Enclosed Demand Draft

(a) Rs. 500/- towards cost of tender.

To

Principal,
Eklavya Model Residential School,
Lahaul at Kukumseri L&S HP 175142

Dated:

ANNEXUREPart - A

<u>S.No</u>	<u>Items</u>	<u>A/U</u>	<u>Approx Qty Reqd per month</u>	<u>Rate per KG (Through the Year)</u>
1.	Potato 2" to 3" dia	Kg	350	
2.	Onion 2" to 3" dia	Kg	300	
3.	Tomato 2" dia	Kg	70	
4.	Garlic	Kg	10	
5.	Ginger	Kg	10	
6.	Chilly Green	Kg	2	
7.	Cabbage	Kg	40	
8.	Cauliflower	Kg	40	
9.	Carrot	Kg	40	
10.	Brinjal Round	Kg	40	
11.	Pumpkin	Kg	55	
12.	Peas Green	Kg	40	
13.	Peas (Safal)	Kg	35	
14.	Lady finger	Kg	55	
15.	Palak & Methi	Kg	55	
16.	Lauki	Kg	40	
17.	Karela	Kg	30	
18.	Arbi	Kg	40	
19.	Gandyali	Kg	40	
20.	French Bean	Kg	55	
21.	Simla Mirch	Kg	30	
22.	Tinda	Kg	40	
23.	Zimikand	Kg	40	
24.	Radish	Kg	25	
25.	Sukesh	Kg	30	
26.	Kheera	Kg	40	
27.	Turnip	Kg	30	
28.	Lemon	Kg	5	
29.	Mushroom	Kg	25	
30.	Apple Royal	Kg	25	
31.	Apple Golden	Kg	25	
32.	Grapes	Kg	25	
33.	Mango Dushehri	Kg	25	
34.	Mango Safeda	Kg	25	
35.	Melon	Kg	30	
36.	Water Melon (Tarbuj)	Kg	30	
37.	Orange	Nos/ kgs	240	
38.	Kinnu	Nos/ Kgs	240	
39.	Banana	Nos/ Dzn	480	
40.	Cheeku	Kg	25	

Signature of the Tenderer
With seal & date

41.	Anar	Kg	25	
42.	Pear	Kg	25	
43.	Guava	Kg	25	
44.	Coconut	Pcs	240	
45.	Dates (Khajoor)	Kg	25	
46.	Pineapple	Kg	25	
47.	Sweet Lemon (Mosambi)	Kg	25	
48.	Dhania green	Kg	15	
49.	Pudina	Kg	10	
50.	Papita	Kg	25	

PART- B

SPECIFICATIONS OF ITEMS TO BE SUPPLIED (To be quoted by the tenderer)

<u>S.No</u>	<u>Items</u>	<u>Qty Reqd Approx</u>	<u>Rate</u> <u>(Through the Year)</u>
1.	Bread 400gms (Bonn, Kitty) per pcs	42 pkt	
2.	Pav 400gms (Bonn, Kitty) per pcs	42 pkt	
3.	Burger (Bread) pcs	As per requirement	
4.	Pav sweet (Bonn/Kitty)	As per requirement	
5.	Butter Amul per Kg	12 kg	
6.	Amul Processed Cheese per kg	As per requirement	
7.	Milk (Full cream) Amul	420 ltr	
8.	Milk (Toned) Amul	420 ltr	
9.	Curd (branded) Amul	40 kg	
10.	Lassi Amul	40 kg	
11.	Paneer Fresh	20 kgs	
12.	Mutton	20 kgs	
13.	Chicken	20 Kgs	

Signature of the Tenderer
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Specifications:

***Potatoes:** They should be clean and free from earth. They should be free from depressed dark spots, rough spongy potatoes. Shall not weigh more than 250 Grams. To a Kilogram nor shall they pass through 30 mm circular mesh.

***Onion:** They should be of good quality, sound and un-bruised. Of good size and shall not pass through 25 mm circular mesh. They should be symmetrical in shape with small necks and well filled out thin skinned with a fine-grained flesh of good quality and flavour.

***Beans:** They should be young, tender and fleshy, not hard, wrinkled, stringy or discoloured.

***Cabbage:** Green in colour, fresh, crisp and firm with a large compact heart and as few loose outer leaves and as little stalk as possible.

***Carrots:** Should be smooth and regular, of good size, should break crisp, having fine skin and sweet tender flesh. It should not be tough, stringy with leathery skin, fibrous flesh or with excessive heart.

***Cauliflower:** They should have large, firm snowy white compact heads of uniform closeness. Any tinge of green or yellow indicates inferior quality.

***Brinjal:** They should have a fresh looking shiny skin. The thinner the skin, the better the brinjal. It should not be over ripe or with wrinkled skin, which denotes staleness.

***Bottle Gourd/Louki:** These should be good, fresh, light green colour, firm and tender seeds.

***Ladyfinger:** The colour is either a fresh light green or they have fresh white velvety-appearance not yellowish or rusty baron, denoting staleness. The interior should be fleshy and seeds small and soft.

***Green Peas:** The pods should be fresh green colour, crisp and of good size. Should be well filled with fresh green, dark green or white un-wrinkled peas: of good size, tender, sweet and full flavoured.

***Pumpkin:** Should be good, fresh and un-wrinkled.

***Spinach:** They should be fresh, bright, soft and succulent, not stale withered and dry due to being kept too long, or exposed to sun after being plucked.

***Tomatoes:** These should be of good, fresh appearance and ripe colour of good size, firm, solid, plump, well filled and heavy. The flesh should be plentiful, rich and solid.

***Turnips:** They should be clear and fresh in appearance of good size and regular shape free from cracks. Their flesh should be crisp, tender, fine-grained, solid, sweet, juicy and of good flavour.

***Garlic:** It should be a collection of large white bulb, shaped envelope, containing six to twelve small white bulbs (Cloves) with a strong smell of garlic, a bitter taste and a strong flavour.

***Fruits:** The fruit fresh shall be of good average size, ripe should wholesome and free from insect infestation and in all respects fit for human consumption.

Signature of the Tenderer
With seal & date