Tele: 05942-220051
E-mail: ssghorakhal@sainikschoolsociety.in

SAINIK SCHOOL GHORAKHAL
DISTT- NAINITAL(UTTARAKHAND)
PIN-263156

RFP No: SSGK/QM/DRY RATION/2026-27 Date _______________

Cost of the form Rs. 500/- paid vide SSGK MR No. / DD No. _________dated ____________

Earnest Money Rs 1,60,000/- paid vide DD No. ___________________dated ______________

INVITATION OF TENDER FOR SUPPLY OF DRY RATION (GROCERY) ITEMS FOR THE PERIOD FROM 01 OCT 2026 TO 30 SEP 2027

1. Sainik School Ghorakhal, Nainital as buyer is inviting bids for Supply of Dry Ration (Grocery) Items. Bids in sealed cover are invited for services required listed in this RFP. Please superscribe the above mentioned Title, RFP No. and Date of opening of the bids on the sealed cover to avoid the bid being declared invalid. Bid envelope should clearly state **"Supply of Dry Ration (Grocery) Items"**.

2. The address & contact No. of sending tender/bids & all seeking clarification regarding this RFP are given below:-

(a) Bids/queries to be addressed to: Principal, Sainik School Ghorakhal
Post Office – Ghorakhal
District- Nainital (Uttarakhand)
PIN- 263156

(b) Postal Address: Principal, Sainik School Ghorakhal
Post Office – Ghorakhal
District- Nainital (Uttarakhand)
PIN- 263156

(c) Telephone No. of Contact Personnel 05942-220051

3. This RFP is divided into six parts as follows:-

(a) **Part-I** – Contains general information & instruction of bidders about the RFP such as the time, place of submission and opening of tenders, validity period of tenders etc.

(b) **Part-II** – Contains essential details of the items/ services required, such as the Schedule of Requirements (SOR), Delivery period, Mode of delivery and Consignee details.

(c) **Part-III** – Contains standard conditions of RFP, which will form part of the contract with the successful Bidder.

(d) **Part-IV** – Contains special conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.

(e) **Part-V** – Contains evaluation criteria, Terms & conditions, format for price bids along with returnable Performa and Technical specifications.

(f) **Part-VI** – Financial Bid.

4. This RFP (single copy priced @ Rs 500/-) is issued with no financial commitment. The Buyer reserves the right to change or vary any part of RFP at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage. Bidders willing to quote the rate of items list provided in the RFP as **Appendix 'B'**.

5. Bidders are requested to indicate their acceptance of the above offer based on the terms and conditions as mentioned in the succeeding paragraph and as per **Appendix-C**.

Administrative Officer
For Principal

Part-I General Information

1. (a) **Last Date and Time for Depositing the Bids: 03 Aug 2026 (1500 hrs)**.

. (b) **Pre-Bid Conference**: Pre Bid conference will be held on **22 Jul 2026 at 1130 hrs** at Sainik School Ghorakhal. Pre Bid Conference is compulsory to all bidders. All clarifications are to be resolved in the Pre Bid Conference. No revision of Commercial Bid would be permitted after opening of the Technical Bid. If a bidder does not attend the Pre-Bid Conference, their bid may be rejected.

2. **Manner of Depositing the Bids:** Sealed Bids will be dropped in the Tender Box marked as **INVITATION OF TENDER FOR SUPPLY OF DRY RATION (GROCERY) ITEMS** kept at:-

Reception Room, School Gate-02, Sainik School Ghorakhal, Nainital

The bids should reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for delay or non delivery/non-receipt of Bid documents. Bids sent by post, Fax or email will not be considered. The bid shall be signed by the authorized person and his/her full name and status to be indicated below the signature along with the official stamp of the firm. The bid should be packed in envelope before dropping into the tender Box. The tender will be placed in sealed envelop & addressed to The Principal, Sainik School Ghorakhal. The Name & address of the tenderer will inevitably be mentioned. The envelop will be marked in bold with **"INVITATION OF TENDER FOR SUPPLY OF DRY RATION (GROCERY) ITEMS"**.

3. **Time and Date for Opening of Bids**: **03 Aug 2026 (1530 hrs)**

(If due to any exigency, the due date of opening of the bids is declared a closed holiday. The bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).

4. **Location of the Tender Box**: Reception Room, School Gate No. 02, Sainik School Ghorakhal, Nainital, Uttarakhand. Only those Bids which are found in the tender box will be opened for consideration. Bids dropped in the wrong Tender box or received after the due date and time will not be accepted and it will be rendered invalid.

5. **Place of Opening of the Bids**: The Reception room (School Gate No. 02) of Sainik School Ghorakhal. Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. This event will not be postponed due to non-presence of your representative.

6. **Forwarding of Bids:** Bids should be forwarded by Bidders under their original memo/ letter pad inter alia furnishing the following details:-

(a) Firm Name including complete postal/ e-mail address and Fax/ Telephone No.
(b) Photocopy of PAN/TAN Number
(c) Photocopy of Aadhar Card
(d) GST number/TIN number
(e) FSSAI Certificate (with one year validity)
(f) Detail of Account number, Account Type, IFSC Code, MICR Code (Along with one cancelled cheque or photocopy of Bank Pass Book)
(g) Copy of the last audited report showing annual turnover.
(h) Experience Certificate of related services/supply (if any)
(j) Detail of EMD Bank Draft
(k) Price Bid Performa
(l) MSME Certificate (If available)
(m) Declaration that the firm has not been black listed by department / agency etc either by the State or Central Government.
(n) Declaration of Guarantee / Expiry Period
(o) Pre-Bid / Site Visit Certificate

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7. **Two Bid System**: The bids are being invited under Two Bid System and separate commercial and technical clauses (bids) will be considered. Only technical bid would be opened at the time and date mentioned above. Date of opening of the financial bid will be intimated after acceptance of the technical bid. Financial bid of only those firms will be opened, whose technical bids are found compliant/suitable after technical evaluation is done by the buyer.

8. **Clarification regarding contents of the RFP**: A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the buyer in writing about the clarifications sought not later than 14 days prior to the date of opening of the bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.

9. **Modifications and Withdrawal of Bids:** A bidder may modify or withdraw his bid after submission provided that the written notice of modifications or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by e-mail/Fax but it should be followed by a signed confirmation and should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security deposited by the bidder.

10. **Clarification regarding contents of the Bids:** During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.

11. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post- tender correction may invoke summary rejection with forfeiture of Earnest Money Deposit (EMD). Conditional tenders will be rejected.

12. **Unwillingness to Quote**: Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bids, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this RFP.

13. **Validity of Bids:** The Bids should remain valid till 120 days from the last date of submission of bids.

14. **Earnest Money Deposit:** Bidders are required to submit Earnest Money Deposit (EMD) as per advertisement published along with the Bid. The EMD may be submitted in the form of Demand Draft in favour of PRINCIPAL, SAINIK SCHOOL GHORAKHAL, payable at Bhowali, (**CODE NO. 1352**), A refundable amount of **Rs. 1,60,000/-** (Rupees One Lakh & Sixty Thousand only) will be charged as EMD against the tender. As per chapter 4.7.7 of DPM 2009, bid security is not required to be submitted by those firms, who are registered with the Central Purchase Organization DG S & D, MSME and organizations registered with National Small Industries Corporation (NSIC) or concerned department of Ministry of the Government of India like NCCFI and Kendriya Bhandar. EMD is to remain valid for a period of 90 days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them without any interest whatsoever before the 45 days after the award of the contract. The bid security of the successful bidder would be returned without any interest whatsoever, after the receipt of the Performance Security (PBG) from them as called for in the contract. The EMD will be forfeited if the bidder withdraws or amends impairs or derogates from the tender in any respect within the validity period of their tender.

PART II - Essential Details of Items/Services

1. **Delivery Period:** Delivery period for supply of items would be as per supply order placed. Please note that contract can be cancelled unilaterally by the Buyer in case items are not received within the stipulated delivery period. Extension of delivery period will be at the sole discretion of the Buyer, with applicability of LD clause.

2. **Terms of delivery:** It will be sole responsibility of seller to deliver the items mentioned in supply order at consignee address within the stipulated delivery period as mentioned in supply order.

3. **Consignee Details:** Quarter Master, Sainik School Ghorakhal, Nainital.

4. **Contract Period**: Contract period would be with effect from **01 Oct 2026** for one year. It can be extended upto 03 years subject to mandatory good performance and absolute discretion of Principal, Sainik School Ghorakhal. Please note that contract can be cancelled unilaterally by the School in case of any violation of terms and conditions of contract/default by the contractor as provided elsewhere in the contract documents/RFP.

5. **Eligibility Criteria**:

(a) An Indian National holding the valid identity proof such as Voter ID Card issued by Electoral Commission of India/ Aadhar Card/ Ration Card/ Driving License/ Passport. He/She should not have any adverse/ disciplinary case in Police Station.

(b) Self attested copies of following documents need to be attached:-

(i) Firm Name including complete postal/ e-mail address and Fax/ Telephone No.
(ii) Photocopy of PAN/TAN Number
(iii) Photocopy of Aadhar Card
(iv) GST number/TIN number
(v) FSSAI Certificate (with one year validity)
(vi) Detail of Account number, Account Type, IFSC Code, MICR Code (Along with one cancelled cheque or photocopy of Bank Pass Book)
(vii) Copy of the last audited report showing annual turnover.
(viii) Experience Certificate of related services/supply (if any)
(ix) Detail of EMD Bank Draft
(x) Price Bid Performa
(xi) MSME Certificate (If available)
(xii) Declaration that the firm has not been black listed by department / agency etc either by the State or Central Government.
(xiii) Declaration of Guarantee / Expiry Period
(xiv) Pre-Bid / Site Visit Certificate

(c) Earnest Money Deposit of **Rs. 1,60,000.00** (Rupees One Lakh & Sixty Thousand only) is to be deposited as per advertisement payable by Demand Draft in favour of PRINCIPAL, SAINIK SCHOOL GHORAKHAL, payable at Bhowali, (Code No. 1352), with other documents as mentioned in RFP.

6. **Signing of Contract Agreement**: The successful bidders/ contractor will be required to sign an agreement with the buyer within 30 days from the date of written intimation to the bidder to this effect.

7. **Contract Operating Authority**: The contract for Supply of Dry Ration (Grocery) Items for Sainik School Ghorakhal, Nainital once finalised, will be operated by Principal, Sainik School Ghorakhal through its designated staff.

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8. **Cancellation of the Contract in Part or in Full due to Contractor's Default**: If the contractor, in the opinion of the School authorities fails or neglects to comply with any of the terms and conditions of the contract or with any other issued there under then in such a case the School authorities shall without prejudice to any other right or remedies under this contract, have the right and be entitled to cancel the contract by giving 30 days notice in writing to the contractor, without being liable to pay any compensation for such cancellation. The contractor, however, will be entitled to be paid amount after deduction if any amount due to the School authorities towards outstanding rebate, water and electricity or rent and allied charges payable by the contractor. In the event of cancellation of the contract in the circumstances aforesaid, the contractor shall on demand by the Govt. or the authorized representative thereof, handover immediately, to the Govt, or the authorized representative of all Govt stores/components in the possession or custody of the vendors without waiting for the payment or even settlement of any claim already made or intended to be made by the contractor.

PART III – Standard Conditions of RFP

The Bidders are required to give confirmation of their acceptance of the standards condition of the request for proposal mentioned below which will automatically be considered as part to the contract concluded with the successful bidder (i.e. Seller in the Contract) as selected by the buyer. Failure to do so may result in rejection of the Bid submitted by the Bidders.

1. **Law**: The contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.

2. **Effective Date of the Contract**: The contract shall come into effect on the date of signatures of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.

3. **Arbitration**: All disputes or differences arising out of or in connection with the contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the contract or relating to construction or performance, which cannot be settled amicably, shall be referred to the sole arbitration of the Principal, Sainik School Ghorakhal or person appointed by him on his behalf in terms of arbitration and conciliation act, 1996 as amended from time to time and the decision of such arbitration shall be final and binding on both the parties.

4. **Penalty for use of Undue Influence**: The seller undertakes that he has not given offered or promised to give directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the contracts or forbearing to do or for having done or for borne to do any act in relation to the obtaining or execution of the present contract or any other contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present contract or any other contract with the Government of India. Any breach of the aforesaid undertaking by the seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the seller) or the commission of any offers by the seller or any employed by him or acting on his behalf, as defined in Chapter IX of the Bhartiya Nyaya Sanhita(BNS) 2023 or the Prevention of Corruption Act 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the seller and recover from the seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the affect that a breach of

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the undertaking had been committed shall be final and binding on the seller. Giving or offering of any officer / employee of the Buyer or to any other person in a position to influence any officer / employee of the Buyer for showing any favour in relation to this or any other contract shall render the seller to such liability / penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the bank guarantee and refund of the amounts paid by the Buyer.

5. **<u>Non-disclosure of Contract Documents</u>**: Except with the written consent of the Buyer/ Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

6. **<u>Liquidated Damages/ Penalty Clause</u>**. In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, Supply the stores / goods and conduct trials etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The Buyer may also deduct from the Seller as agreed, liquidated damages to the sum of 0.5% of the **total bill amount** of the delayed/ undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.

7. **<u>Termination of Contract</u>:** The Buyer shall have the right to terminate this contract in part of or in full in any of the following cases:-

(i) The delivery of the material is delayed for causes not attributable to Force Majeure for more than (02 days) after the scheduled date of delivery.

(ii) The Seller is declared bankrupt or becomes insolvent.

(iii) The delivery of material is delayed due to causes of Force Majeure by more than two months provided Force Majeure clause is included in contract.

(iv) The Buyer has noticed that the Seller has utilised the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.

(v) As per decision of the Arbitration Tribunal.

8. **<u>Notices</u>:** Any notice required or permitted by the contract shall be written in English/Hindi language and may be delivered personally or may be sent by registered pre-paid mail, addressed to the last known address of the party to whom it is sent.

9. **<u>Amendments</u>:** No provision of present contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this contract and signed on behalf of both the parties and which expressly states to amend the present contract.

10. **<u>Transfer and Sub-letting</u>**: The seller has no right to give, bargain, sell, assign or sublet or otherwise dispose off the contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present contract or any other part thereof.

11. **<u>Taxes and Duties</u>:**

(a) **<u>General</u>**:

(i) If Bidder desires to ask for excise duty or Sales Tax / GST extra, the same must be specifically stated. In the absence of any such stipulation, it will be presumed that the prices include all such charges and no claim for the same will be entertained.

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(ii) If reimbursement of any Duty/Tax is intended as extra over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such duty/tax will be entertained after the opening of tenders.

(iii) If a Bidder chooses to quote a price inclusive of any duty/tax and does not confirm inclusive of such duty/tax so included is firm and final, he should clearly indicate the rate of such duty/tax and quantum of such duty/tax included in the price. Failure to do so may result in ignoring of such offers summarily.

(iv) If a Bidder is exempted from payment of any duty/tax up to any value of supplies from them, he should clearly state that no such duty/tax will be charge by him up to the limit of exemption which he may have. If any concession is available in regard to rate/quantum of any Duty/tax, it should be brought out clearly. Stipulations like, the said duty/tax was presently not applicable but the same will be charged if it becomes liveable later on, in respect of the Bidders, who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of such duty/tax which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders.

(v) Any change in any duty/tax upward/downward as a result of any statutory variation in excise taking place within contract terms shall be allowed to the extent of actual quantum of such duty/tax paid by the supplier. Similarly, in case of downward revision in any duty/tax the actual quantum of reduction of such duty/tax shall be reimbursed to the Buyer by the Seller. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. If any obtained by the seller.

(b) **Sales Tax/ GST:**

(i) If it is desired by the Bidder to ask for Sales tax / GST and transportation to be paid as extra, the same must be specifically stated. In the absence of any such stipulation in the bid, it will be presumed that the prices quoted by the Bidder are inclusive of sales tax, transportation and no liability of sales tax will be developed upon the Buyer.

(ii) On the Bids quoting sales tax extra, the rate and the nature of Sales Tax applicable at the time of supply should be shown separately. Sales tax will be paid to the seller at the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to sales tax and the same is payable as per the terms of the contract.

PART IV – Special Conditions of RFP

The bidder is required to give confirmation of their acceptance of special conditions of the RFP mentioned below which will automatically be considered as part of the contract concluded with the successful bidder (i.e. Seller in the contract) as selected by the buyer. Failure to do so may result in rejection of bid submitted by the bidder.

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1. **Security Deposit:** The Bidder will be required to furnish a security deposit for Security against tender against an official receipt issued by school authority within 30 days of signing of the contract. The Security Deposit will be released only after expiry of the contract after adjusting outstanding dues, if any payable by the contractor. The security deposit is to be made in favour of Principal Sainik School Ghorakhal. The Bidder is to note that once contract is finalised, after due negotiations of rates, has to deposit **security amount upto 10% of the total cost of items (Annual) in the form of Demand Draft**, before the indent for supply is placed. In case the approved bidder fails to deposit security money by the due date, the EMD will stand forfeited and he would have no further claim of the contract and forfeited amount.

2. **Payment Terms:** It will be mandatory for bidder to include their Bank account numbers and other relevant e-payment details so that payment could be made through RTGS/NEFT etc or through cheques wherever feasible.

3. **Risk & Expense Clause:**

(a) Should the stores or any installment thereof not be delivered within the time or times specified in the contract document / placement of order or if defective delivery is made in respect of the stores or any installment thereof, the Buyer shall after granting the Seller 07 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as remedy for breach of contract, declare the contract as cancelled either wholly or to the extent of such default.

(b) Should the stores or any installment thereof not perform in accordance with the specifications/ parameters provided by the seller during the check proof tests to be done in the Buyer’s country, the Buyer shall be at liberty, without prejudice to any other remedies for breach of contract, cancel the contract wholly or to the extent of such default.

(c) In case of a material breach that was not remedied within 07 days the Buyer shall, having given the right of first refusal to the Seller be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good:-

(i) Such default
(ii) In the event of the contract being wholly determined the balance of the stores remaining to be delivered there under.

(d) Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the Seller. Such recoveries shall not exceed 10% of the total value of the contract.

4. **Force Majeure Clause:** Should any force Majeure circumstance arise each of the contracting party shall be excused for the non-fulfilment or for the delayed fulfilment of any of its contractual obligations, if the affected party with 10 days of its occurrence informs the other party in writing Force Majeure shall means fire, floods, natural disasters of other acts, that are unanticipated or unforeseeable and not brought about at the instance of the party claiming to be affected by such event or which, if anticipated or foreseeable could not be avoided or provided for and which has caused the non performance or delay in performance such as war, turmoil, strikes, sabotage, explosions, quarantine restriction beyond the control either party. A party claiming Force Majeure shall exercise reasonable diligence to seek to overcome the Force Majeure event and to mitigate the effect thereof on the performance of its obligations under this contract.

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(a) Neither party shall bear responsibility for the complete or partial non-performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the preset contract.

(b) In such circumstances, the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.

(c) The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case not later than 10 days from the moment of their beginning.

(d) Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.

(e) If the impossibility of complete or partial performance of an obligation lasts for more than 06 months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 30 days to the other party of the intention to terminate without any liability other than reimbursement of the terms provided in the agreement of the goods received.

5. **Claims:** The following claims clause will form part of the contact period on successful Bidder:-

(a) The quality claims will be raised solely by the buyer and without any certification/counter signature by the seller's representative.

(b) The contractor will be responsible for any eventuality such as specified at Part II, Part III and Part IV of RFP during the contract period. Discipline/ adherence to security safety norms is the responsibility of contractor.

(c) The contractor and the personnel employed by him in discharge of the service shall observe all rules regarding security precaution as applicable to and enforced by Principal, Sainik School Ghorakhal. The decision of Principal in this regard would be final and binding.

(d) Principal, Sainik School Ghorakhal reserves the right to reject any offer without assigning any reason.

(e) The contractors undertake to see that no inflammable article is brought within the school campus area and on default the action will be decided by the Principal, Sainik School Ghorakhal.

(f) Any damages to the vendor occurred due to force Majeure or any negligence, Sainik School Ghorakhal will not be held responsible for the same.

6. **Repeat Order Clause:** The contract will have a repeat order clause, wherein the buyer can order upto 50% quantity of the items under the present contract within six months from the date of supply /successful completion of this contract, the cost, terms and conditions will remaining the same. The bidder is to confirm acceptance of this clause. It will be entirely the discretion of the buyer to place the repeat order or not.

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7. **Fall Clause:** The following fall clause will form part of the contract placed on successful bidder.

(a) The price charged for the stores supplied under the contract by the contract shall in no event exceed the lowest prices at which the contractor sells the stores or offer to sell stores of identical description to any persons/ organisation including the purchaser of any department of the Central Government or any Department of State Government of any statutory undertaking the Central or State Government as the case may be during the period till performance of all supply orders placed during the currency of the rate contract is completed.

(b) If at any time, during the said period the contractor reduces the sale price, sells or offer to sell such stores to any person/organisation including the purchaser or any Department of Central Government or any Department of the State Government or any Statutory undertaking of the Central or State Government as the case may be at a price lower than the price chargeable under the contract, the seller shall forthwith notify such reduction or sale or offer of and the price payable under the contract for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduce.

(c) The Seller shall furnish the following certificate to the Paying Authority along with each bill for payment for supplies made against the Rate contract- "We certify that there has been no reduction in sale piece of the stores of description identical to the stores supplied to the Government under the contract herein and such stores have not been offered/sold by me/us to any person/ organisation including the purchaser or any department of Central Government or any Department of a State Government or any Statutory Undertaking of the Central or state Government as the case may be upto the date of bill/the date of completion of supplies against all supply orders placed during the currency of the Rate contract at price lower than the price charged to the Government under the contract except for quantity of stores.

8. **Paying Authority:** Principal, Sainik School Ghorakhal, Nainital will be the paying authority. The payment of bills will be made on submission of the following documents by the seller to the Paying Authority along with the bill (As applicable)

(i) Ink- signed copy of Invoice/ Seller's bill / e-bill.

(ii) Details for electronic payment viz Account holder's Name, Bank Name, Branch Name and Address, Account Type, Account Number, IFSC Code, MICR Code (if these details are not incorporated in supply order/ contract)

9. **Transportation:** The stores shall be dispatched to the consignee by the supplier on his own arrangement.

10. **Quality**: Items supplied must be of fresh **(with at least 50 days remaining before use before date)** and latest stock ensuring highest of hygienic standards with best quality nutritional value and fit for human consumption.

11. **Inspection Authority**: Principal/Administrative officer, Sainik School Ghorakhal, Nainital is the inspecting agency.

12. **Warranty:** The following warranty will form part of the contract placed on successful Bidder-

(a) The seller warrants that the goods supplied under the contract confirm to FSSAI, standards/ Govt regulations.

(b) The Seller warrants for items supplied must be of fresh **(with at least 50 days remaining before use before date)**, latest and best produce ensuring high standard of hygienic standards.

Part V – Evaluation Criteria & Price Bid Issues

1. **Evaluation Criteria –** The broad guidelines for evaluation of Bids will be as follows:

(a) Only those Bids will be evaluated which fulfil the technical eligibility criteria and meet the qualifying requirement of the RFP and have quoted the rates for all items in the financial bid, otherwise, such incomplete bids may be cancelled.

(b) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.

(c) **Finalising of L1 Firm** – The lowest bid will be decided on total sum of prices quoted for all the items to be supplied. Further, the financial implication in the interest of school (Total items x Total Cost of each items, thereafter Net Cost). Cost of all items will be the deciding factor in addition to other parameters of RFP.

(d) All taxes and levies including GST must be mentioned with their rates and value. No further correspondence on submitted quotations will be entertained after closing date of tender.

2. **TERMS AND CONDITIONS FOR SUPPLY OF DRY RATION (GROCERY) ITEMS**

(a) The rates quoted should be for Supply of Dry Ration (Grocery) items Grade-I quality Agmark branded where applicable, inclusive of all charges, all taxes including GST if any, for free delivery and unloading to store at the school site on stipulated date and time. The contract shall be for the period from **01 Oct 2026 to 30 Sep 2027.** However, it will come into effect from the date of actual issue of orders.

(b) The firm must be enclosed copy of PAN Card, GST registration and Food Safety Certificate as applicable and attach alongwith the tender for documentary proof. Firm should be clear from Food Supplier of India as well as Government approved as per laid down regulation of Food Supplies of India. If the firm does not enclose the above mentioned copies of the documents alongwith tender, the tender will be rejected at the time of opening of tender.

(c) Incomplete, illegible and over written tenders are likely to be rejected by the Board of Officers. Also, it is not mandatory on the part of Principal, Sainik School Ghorakhal to award contract to the agency / firm quoting the lowest. The decision of the Principal is final in case of acceptance / rejection of any tender depending on merit/quality and the factors in the interest of the school.

(d) The bidder is to note that once contract is finalised, after due negotiations of rates, has to deposit **security amount upto 10% of the total cost of the tender** in the form of Demand Draft, before the indent for supply is placed. In case the approved bidder fails to deposit security money by the due date, the EMD will stand forfeited and he would have no further claim of the contract and forfeited amount.

(e) Dry Ration (Grocery) items will be supplied as per the indent (supply order) within stipulated time mentioned in the indent form. Collection of indent form from the school is the responsibility of the supplier. Inferior and sub-standard quality of items will not be accepted. The School Medical Officer/ Administrative Officer is authorised to reject the supply if he finds the supplied lot is unfit for human consumption. Substitute items if supplied, will not be accepted. Dry Ration (Grocery) items supplied must be of fresh and latest stock ensuring hygienic standards for which a certificate to that effect shall be furnished.

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(f) Request for enhancement of rates of any items under any circumstances, will not be considered once the rates are finalised. Hence, the bidder is to quote rates accordingly, keeping the market forces factor in mind. The market standing of the contractor in terms of permanent shop, infrastructure, financial soundness, previous service to the school, etc., shall be verified before award of the contract.

(g) Payment will be made by RTGS/NEFT only, once in a month on submission of the corrected bill, within a month from the date of the receipt of the corrected bill for the items actually received in good condition. Alternatively, the school would prefer to directly credit the amount to the agency's business account with State Bank of India, through core banking system. **2%** of TDS deduction from each payment will be made, as per rules of Income Tax. **No advance payment is permissible.**

(h) In the event of short supply or failure of supply on the stipulated date and time or rejection of the supply, the school is at liberty to purchase the indented items from the local market without prejudice. The excess cost paid over and above the contract rate of such items locally purchased, inclusive of charges and departmental charges will be recoverable from amount due to be paid to the contactor by way of redemption of monthly bill or from the security deposit. In addition a penalty to the extent of Rs.100/- will be imposed for any day during the month if the Principal, Sainik School Ghorakhal is convinced that the failure in meeting the demand either in part or full is due to the carelessness or negligence of the supplier.

(i) All supplies will be subject to approval by the Principal, Sainik School, Ghorakhal 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 the 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.

(j) Inability on the part of the contractor, to continue with the contract any time during the approved tenure will be liable to forfeiture of the entire security amount deposited with the school, without any notice and the contract shall be awarded to the next agency, without any prejudice.

(k) The Principal, Sainik School Ghorakhal reserves the right to or not to demand any item /service, given in the tender.

(l) In case of any dispute, the decision of the Principal, Sainik School Ghorakhal shall be final which will be disposed of within the Nainital Court jurisdiction only.

(m) Rates should be written in figure as well as in words also.

(n) After the tendering procedure if any contractor would like to withdraw his tender, shows his inability to take up the contract after negotiation or in any reason not able to sign the agreement bond, the EMD deposited by the contractor will stand forfeited and he will have no further claim for the contract and forfeited amount.

(p) An agreement bond is to be executed on a non-judicial paper of Rs.100/- value by the approved supplier/ contactor before placement of order.

(q) It will be sole discretion of the Principal/Adm Officer to demand for Supply of Dry Ration (Grocery) items as per the requirement of the school and contractor has to comply with that supply only without any fail.

3. **<u>Price Bid Performa</u>**: Price bid performa for rate quoted by the bidder is attached as Appendix 'B'. The same must be used by the bidder for submitting the price bid for the supply of Dry Ration (Grocery) items.

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Appendix-A

RFP No: SSGK/QM/DRY RATION/2026-27

ELIGIBILITY DOCUMENT

1. The following documents are to be attached with the Technical bid:

(a) Firm Name including complete postal/ e-mail address and Fax/ Telephone No.
(b) Photocopy of PAN/TAN Number
(c) Photocopy of Aadhar Card
(d) GST number/TIN number
(e) FSSAI Certificate (with one year validity)
(f) Detail of Account number, Account Type, IFSC Code, MICR Code (Along with one cancelled cheque or photocopy of Bank Pass Book)
(g) Copy of the last audited report showing annual turnover.
(h) Experience Certificate of related services/supply (if any)
(j) Detail of EMD Bank Draft
(k) Price Bid Performa
(l) MSME Certificate (If available)
(m) Declaration that the firm has not been black listed by department / agency etc either by the State or Central Government.
(n) Declaration of Guarantee / Expiry Period
(o) Pre-Bid / Site Visit Certificate

Note:

1. All documents are to be self attested and all pages of RFP/contract documents are to be signed by Authorized Signatory.

2. Attach acceptance of terms and conditions provided with RFP duly signed.

3. Contract is for providing services at Sainik School Ghorakhal as per the services mentioned in Schedule of Requirement (SOR) mentioned at Part-II of RFP.

4. Contractors will be required to enclose necessary documents to prove their eligibility as given above and include affidavit for no recovery of outstanding/Undertaking or NOC, wherever required.

5. List of items such as furniture, containers, display cabinet, electric and electronic equipments proposed to installed is to be mandatory attached with RFP (in case it is required). Prior permission is to be obtained from Principal for such item.

DECLARATION

I hereby certify that the information furnished above is true and correct to the best of my/our knowledge. I understand that in case any deviation is found in the above statement at any stage. I/We will be blacklisted and will not have any dealing with the Department in future.

Date: (Authorized Signatory of bidder)

Place

(Sig. of Bidder) (Sig. of Presiding Officer)

TECHNICAL BID

1. Firm Name including complete postal/ e-mail address and Fax/ Telephone No.

2. Photocopy of PAN/TAN Number

3. Photocopy of Aadhar Card

4. GST number/TIN number

5. FSSAI Certificate (with one year validity)

6. Detail of Account number, Account Type, IFSC Code, MICR Code (Along with one cancelled cheque or photocopy of Bank Pass Book)

7. Copy of the last audited report showing annual turnover.

8. Experience Certificate of related services/supply (if any)

9. Detail of EMD Bank Draft

10. Price Bid Performa

11. MSME Certificate (If available)

12. Declaration that the firm has not been black listed by department / agency etc either by the State or Central Government.

13. Declaration of Guarantee / Expiry Period

14. Pre-Bid / Site Visit Certificate

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CHECK LIST

SI No	Bid Enclosures Bidder should positively write YES or NO	Yes or No
1.	Whether Technical Bid (Envelope – A) and Commercial Bid (Envelope – B) prepared and stamped in all pages by the Authorized Signatory?	
2.	Whether EMD deposit is put in the Technical Bid (Envelope – A)?	
3.	Whether the Tender is submitted in two covers namely Technical Bid (Envelope – A) and Commercial Bid (Envelope – B)?	
4.	Whether two covers are put into an outer cover duly sealed with WAX?	
5.	**Whether Technical Bid (Envelope – A) contains the following:-**	
5.1	Firm Name including complete postal / email address and Fax/Telephone No.	
5.2	Photocopy of Permanent Account Number (PAN/TAN).	
5.3	Photocopy of Aadhar Card	
5.4	GST registration number.	
5.5	FSSAI Certificate (with one year validity)	
5.6	Details of Bank Account number, Account Type, IFSC code, MICR code (along with one cancelled cheque or photocopy of Bank Passbook.	
5.7	Copy of last audited report showing annual turnover	
5.8	Experience Certificate of related services / supply (if any)	
5.9	EMD Bank Draft	
5.10	Price Bid Performa	
5.11	MSME Certificate (If available)	
5,12	Declaration that the firm has not been black listed by department/agency etc either by the State or Central Government.	
5.13	Declaration of Guarantee/ Expiry Period.	
5.14	Pre-Bid / Site Visit Certificate	
6.	The Rate and Amount of each item along with the applicable taxes (Envelope – B) has been filled or not and the same is signed and stamped by the Authorized Signatory.	

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Appendix-B
RFP No: SSGK/QM/DRY RATION /2026-27

PRICE BID FORMAT FOR SUPPLY OF DRY RATION (GROCERY) ITEMS

1. **Price Bid**: The Price Bid format is attached with the RFP as schedule. All Bidders are required to fill this up correctly for **Supply of Dry Ration (Grocery) items.**

Part VI
FINANCIAL BID

Note:- (a) Rates and Brand/weight(where applicable) to be quoted by the Supplier.
(b) Rate for each items should be quoted please.

Sl No	Item	Brand	Approx Annual Requirement	Unit	Rate Quoted by the Bidder (Rs)
GROUP I		**CEREALS & PULSES**			
1	**Wheat flour** (Atta) Chakki Ka	(i) Mahavir	27000 Kg	Per Kg	
		(ii) Ashirvad		Per Kg	
		(iii) Gopal Bhog		Per Kg	
2	Rice Sarbati super quality	(i) HM	27000 Kg	Per Kg	
		(ii) Fortune		Per Kg	
		(iii) Kohinoor		Per Kg	
3	Sugar	Grade No. 01	6500 Kg	Per Kg	
4	Dallia	(i) Mahavir	300 Kg	Per Kg	
		(ii) Ashirwad		Per Kg	
5	Besan (Agmark)	(i) Mahavir	2100 Kg	Per Kg	
		(ii) Rajdhani		Per Kg	
		(iii) Ashirwad		Per Kg	
6	Suji (Agmark)	(i) Mahavir	300 Kg	Per Kg	
		(ii) Rajdhani		Per Kg	
		(ii) Ashirwad		Per Kg	
7	Maida (Agmark)	(i) Mahavir	500 Kg	Per Kg	
		(ii) Ashirvad		Per Kg	
		(iii) Gopal Bhog		Per Kg	
8	Dal moong whole	Grade-1 Quality	450 Kg	Per Kg	
9	Dal moong wash	Grade-1 Quality	500 Kg	Per Kg	
10	Dal moong Chilka	Grade-1 Quality	500 Kg	Per Kg	
11	Dal Arhar	Grade-1 Quality	1000 Kg	Per Kg	
12	Dal Malka masoor (Red Malka)	Grade-1 Quality	1000 Kg	Per Kg	
13	Dal Malka masoor (Kali Malka)	Grade-1 Quality	700 Kg	Per Kg	
14	Dal Chana	Grade-1 Quality	600 Kg	Per Kg	
15	Dal Urd whole	Grade-1 Quality	300 Kg	Per Kg	
16	Dal Urd wash	Grade-1 Quality	500 Kg	Per Kg	
17	Dal Urd Chilka	Grade-1 Quality	500 Kg	Per Kg	
18	Chana Pulav (Kala chana)	Grade-1 Quality	1000 Kg	Per Kg	
19	Lobia	Grade-1 Quality	50 Kg	Per Kg	
20	Rajma	Grade-1 Quality	700 Kg	Per Kg	
21	Peas dried white	Grade-1 Quality	300 Kg	Per Kg	
22	Rice Poha	(i) Fortune	500 Kg	Per Kg	
		(ii) Tata Sampann		Per Kg	

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Sl No	Item	Brand	Approx Annual Requirement	Unit	Rate Quoted by the Bidder (Rs)
23	Kabuli Chana	Grade-1 Quality	1000 Kg	Per Kg	
24	Frozen peas (Safal Matar)	Grade-1 Quality	400 Kg	Per Kg	
25	Manduwa ka Atta	Grade-1 Quality	10 Kg	Per Kg	
26	Gahat	Grade-1 Quality	50 Kg	Per Kg	
27	Bhatt black	Grade-1 Quality	200 Kg	Per Kg	
28	Tea	(i) Tata Gold	100 Kg	Per Kg	
		(ii) Tata Agni		Per Kg	
		(iii) Red Label		Per Kg	
29	Tea Bags (for Dip Tea)	(i) Tata Tea premium	200 Tea bags	Per bags (50 Pcs bags)	
		(ii) Tajmahal		Per bags (50 Pcs bags)	
30	Aararot	Grade-1 Quality	50 Kg	Per Kg	
31	Refined Oil (Agmark)	(i) Fortune	1000 Tin	Per 15 Ltr Tin	
		(ii) Dhara		Per 15 Ltr Tin	
		(ii) Patanjali		Per 15 Ltr Tin	
32	Vanaspati Ghee Agmark	(i) Gagan	15 Ltr	Per Ltr	
		(ii) Rath		Per Ltr	
		(iii) Amrit Marglin		Per Ltr	
33	Desi Ghee	(i) Amul	10 Ltr	Per Ltr	
		(ii) Madhusudan		Per Ltr	
		(iii) Anik		Per Ltr	
34	Mustard oil	(i) Fortune	30 Ltr	Per Ltr	
		(ii) Scooter		Per Ltr	
		(ii) Patanjali		Per Ltr	.
	GROUP – II	**CONDIMENTS**			
35	Salt Iodized	(i) Tata	900 Kg	Per Kg	
		(ii) Capital		Per Kg	
		(iii) Aashirvaad		Per Kg	
36	Dhania Powder	(i) Goldi	270 Kg	Per Kg	
		(ii) Catch		Per Kg	
		(iii) Everest		Per Kg	
37	Red Chilly Powder	(i) Goldi	270 Kg	Per Kg	
		(ii) Catch		Per Kg	
		(iii) Everest		Per Kg	
38	Haldi Powder	(i) Goldi	150 Kg	Per Kg	
		(ii) Catch		Per Kg	
		(iii) Everest		Per Kg	
39	Black Pepper Powder (Kali Mirch) Powder	(i) Goldi	20 Kg	Per Kg	
		(ii) Catch		Per Kg	
		(iii) Everest		Per Kg	
40	Kashmiri Mirch Powder	(i) Goldi	60 Kg	Per Kg	
		(ii) Catch		Per Kg	
		(iii) Everest		Per Kg	
41	Garam Masala Powder	(i) Goldi	50 Kg	Per Kg	
		(ii) Catch		Per Kg	
		(iii) Everest		Per Kg	
42	Chat Masala Powder	(i) Goldi	15 Kg	Per Kg	
		(ii) Catch		Per Kg	
		(iii) Everest		Per Kg	

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Sl No	Item	Brand	Approx Annual Requirement	Unit	Rate Quoted by the Bidder (Rs)
43	Sambar Masala Powder	(i) Goldi	30 Kg	Per Kg	
		(ii) Catch		Per Kg	
		(iii) Everest		Per Kg	
44	Chole Masala Powder	(i) Goldi	50 Kg	Per Kg	
		(ii) Catch		Per Kg	
		(iii) Everest		Per Kg	
45	Meat Masala Powder	(i) Goldi	40 Kg	Per Kg	
		(ii) Catch		Per Kg	
		(iii) Everest		Per Kg	
46	Chicken Masala Powder	(i) Goldi	60 Kg	Per Kg	
		(ii) Catch		Per Kg	
		(iii) Everest		Per Kg	
47	Kitchen King Masala Powder	(i) Goldi	40 Kg	Per Kg	
		(ii) Catch		Per Kg	
		(iii) Everest		Per Kg	
48	Pav Bhaji Masala Powder	(i) Goldi	5 Kg	Per Kg	
		(ii) Catch		Per Kg	
		(iii) Everest		Per Kg	
49	Biryani Masala Powder	(i) Goldi	10 Kg	Per Kg	
		(ii) Catch		Per Kg	
		(iii) Everest		Per Kg	
50	Dhania whole	Grade-1 Quality	20 Kg	Per Kg	
51	Jeera whole	Grade-1 Quality	60 Kg	Per Kg	
52	Red Chilly whole	Grade-1 Quality	15 Kg	Per Kg	
53	Cardamom Big	Grade-1 Quality	25 Kg	Per Kg	
54	Cardamom small	Grade-1 Quality		Per Kg	
55	Saunf Big (Fennel seeds)	Grade-1 Quality	15 Kg	Per Kg	
56	Saunf Small (Fennel seeds)	Grade-1 Quality		Per Kg	
57	Black Pepper Whole	Grade-1 Quality	10 Kg	Per Kg	
58	Cloves	Grade-1 Quality	30 Kg	Per Kg	
59	Tej patta	Grade-1 Quality	10 Kg	Per Kg	
60	Ajwain	Grade-1 Quality	10 Kg	Per Kg	
61	Tamarind (Imli)	Grade-1 Quality	50 Kg	Per Kg	
62	Dalchini	Grade-1 Quality	10 Kg	Per Kg	
63	Rai	Grade-1 Quality	10 Kg	Per Kg	
64	Kalounji	Grade-1 Quality	15 Kg	Per Kg	
65	Kasuri Methi	Grade-1 Quality	30 Kg	Per Kg	
66	Dal Makhani Masala	Grade-1 Quality	03 Kg	Per Kg	
67	Sahi Paneer Masala	Grade-1 Quality	05 Kg	Per Kg	
68	Rayata Masala	Grade-1 Quality	25 Kg	Per Kg	
69	Black Salt Powder	Grade-1 Quality	30 Kg	Per Kg	
70	Methi Dana	Grade-1 Quality	15 Kg	Per Kg	
	GROUP – III	**TINNED ITEMS**			
71	Milk Powder	(i) Everyday	10 Kg	Per Kg	
		(ii) Mother Dairy		Per Kg	
		(iii) Amulya		Per Kg	
72	Mixed Pickle	(i) Panchrang	500 Kg	Per Kg	
		(ii) Tops		Per Kg	
		(iii) Navrang		Per Kg	
73	Tomato Sauce	(i) Kissan	120 Kg	Per Kg	
		(ii) Fruitage		Per Kg	
		(iii) Maggi		Per Kg	

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Sl No	Item	Brand	Approx Annual Requirement	Unit	Rate Quoted by the Bidder (Rs)
74	Mango Squash	(i) Kissan	100 Bottle	Per Bottle (700 ml bottle)	
		(ii) Fruitage		Per Bottle (700 ml bottle)	
		(iii) Mala's		Per Bottle (700 ml bottle)	
75	Lemon Squash	(i) Kissan	100 Bottle	Per Bottle (700 ml bottle)	
		(ii) Fruitage		Per Bottle (700 ml bottle)	
		(iii) Mala's		Per Bottle (700 ml bottle)	
76	Vinegar	(i) Kissan	30 Bottle	Per Bottle (700 ml bottle)	
		(ii) Tops		Per Bottle (700 ml bottle)	
		(iii) Ching's		Per Bottle (700 ml bottle)	
77	Jam Mixed Fruit	(i) Kissan	380 Kg	Per Kg	
		(ii) Fruitage		Per Kg	
		(iii) Mala's		Per Kg	
78	Soda Water Bottle	Kinley	100 Bottle	Per 500 ml Bottle	
		Bisleri		Per 500 ml Bottle	
79	Fruit Cocktail	Del Monte	100 Kg	Per Kg	
		Golden Crown		Per Kg	
80	Soya Sauce (700 ml Bottle)	Maggi	35 Bottle	Per Bottle	
		Weikfield		Per Bottle	
		Masterchow		Per Bottle	
81	White Sauce (700 ml Bottle)	Del Monte	10 Bottle	Per Bottle	
		Smith & Jones		Per Bottle	
		Patanjali		Per Bottle	
82	Chilly Sauce (650 ml Bottle)	Knorr	20 Bottle	Per Bottle	
		Ching's		Per Bottle	
		Annapurna		Per Bottle	
83	Cold Drink (2 ltr Bottle)	Thums up, Coca-Cola	100 Ltr	Per 2 ltr Bottle	
		Limca, Fanta		Per 2 ltr Bottle	
84	Cold Drink (500 ml Bottle)	Thums up, Coca-Cola	50 Bottle	Per Bottle	
		Limca, Fanta		Per Bottle	

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Sl No	Item	Brand	Approx Annual Requirement	Unit	Rate Quoted by the Bidder (Rs)
GROUP- IV		**MISC ITEMS**			
85	Samoline (Semiya)	(i) Bambino	380 Kg	Per Kg	
		(ii) Haldiram		Per Kg	
		(iii) MTR		Per Kg	
86	Cornflakes	(i) Kellogs	210 Kg	Per Kg	
		(ii) Mohan		Per Kg	
		(iii) Bagrry's		Per Kg	
87	Noodles	(i) Maggi	500 Kg	Per Kg	
		(ii) Tops Ramen		Per Kg	
		(iii) Ashok		Per Kg	
88	Bournvita	Cadbury Chocolate	90 Pkt	Per 500 gms pack	
89	Custard Powder	(i) Weikfield	20 Kg	Per Kg	
		(ii) Tops (Strawberry)		Per Kg	
		(iii) Kwality		Per Kg	
90	Baking Powder	(i) Weikfield	20 Kg	Per Kg	
		(ii) Polson & brown		Per Kg	
		(iii) Kwality		Per Kg	
91	Pappad Special	(i) Lijjat Brand	700 Pkt	Per 25 Pcs pack	
		(ii) Haldiram		Per 25 Pcs pack	
		(iii) Mother's		Per 25 Pcs pack	
92	Coffee Powder (instant)	(i) Nescafe brand	15 Kg	Per Kg	
		(ii) Sunrise brand		Per Kg	
		(iii) BRU		Per Kg	
93	Coconut Powder	Grade-1 Quality	10 Kg	Per Kg	
94	Poppy Seeds (Khas-Khas)	Grade-1 Quality	10 Kg	Per Kg	
95	Dates (Khajur) Seedless	Grade-1 Quality	5 Kg	Per Kg	
96	Essence vanilla	Grade-1 Quality	20 Bottle	Per 20 ml bottle	
97	Ajinomoto	Grade-1 Quality	10 Kg	Per Kg	
98	Baking Soda (Sweet)	Grade-1 Quality	3 Kg	Per Kg	
99	Sago (Sabudana)	Grade-1 Quality	80 Kg	Per Kg	
100	Nutri Nugget	Grade-1 Quality	130 Kg	Per Kg	
101	Groundnut Whole packed	Grade-1 Quality	50 Kg	Per Kg	
102	Groundnut Salted	Grade-1 Quality	10 Kg	Per Kg	
103	Groundnut fried spiced	Grade-1 Quality	10 Kg	Per Kg	
104	Cashew nut Plain	Tata Sampann	10 Kg	Per Kg	
		Nutraj		Per Kg	
105	Paper Roll for Table	Ekvee Ekowrap	10 Roll	Per Roll	
		Mr Packers		Per Roll	
106	Paper Plate Plain	Grade-1 Quality	2000 Nos	Per 100 Nos	
107	Disposable Bhojan Thal	Grade-1 Quality	5000 Nos	Per 100 Nos	

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Sl No	Item	Brand	Approx Annual Requirement	Unit	Rate Quoted by the Bidder (Rs)
108	Napkin Paper	Scott	200 Pack	Per pack (100 pcs)	
		White Knight		Per pack (100 pcs)	
		Presto		Per pack (100 pcs)	
109	Light cloth bag 1 to 5 kg capacity	Grade-1 Quality	20 Kg	Per Kg	
110	Disposable water glass super quality	High quality, Leak proof	22000 Nos	Per 100 Nos	
111	Disposable plastic Bowl / Katori	High quality, Leak proof	9000 Nos	Per 100 Nos	
112	Disposable plastic spoon	High quality	5000 Nos	Per 100 Nos	
113	Almond (Badam)	Grade-1 Quality	10 Kg	Per Kg	
114	Kismis	Grade-1 Quality	20 Kg	Per Kg	
115	Mineral water bottle (500 ml)	Bisleri	200 Bottle	Per Bottle	
		Kinley		Per Bottle	
		Aquafina		Per Bottle	
116	Tutty Fruity	Grade-1 Quality	10 Kg	Per Kg	
117	Washing Powder	Wheel	1000 Kg	Per Kg	
		Nirma)		Per Kg	
		Ghadi (?kM+h)		Per Kg	
118	Amul Cream	Amul	100 Ltr	Per Ltr	
119	Sugar Free	Best quality	5 Pkt	Per Pkt	
120	Sweet Corn	Grade-1 Quality	10 Kg	Per Kg	
121	Munice Sauce	Hellmann's	20 Kg	Per Kg	
		Dr Oetker		Per Kg	
		Mayo		Per Kg	
122	Kewda (10 ml bottle)	Grade-1 Quality	50 Bottle	Per 10 ml Bottle	
123	Magaz	Grade-1 Quality	20 Kg	Per kg	
127	Biscuit Bourbon	Bourbon	50 Pkt	Per Pkt	
125	Gulab Jamun	Haldiram	700 Kg	Per Kg	
		Bikano		Per Kg	
		Bikaji		Per Kg	
126	Mushroom (Drained out quantity)	Grade-1 Quality	200 Kg	Per Kg	
127	Corn Flour	Grade-1 Quality	50 Kg	Per Kg	
128	Sugar cube	Grade-1 Quality	05 Pkt	Per Pkt	
129	Khoya	Grade-1 Quality	110 Kg	Per Kg	
130	Biscuit 50-50	50-50	100 Pkt	P.Pkt	
131	Biscuit Marie Gold	Marie Gold	50 Pkt	P.Pkt	
132	Biscuit Good day	Good day	100 Pkt	Per Pkt	
133	Biscuit Glucose	Parle-G	2000 Pkt	Rs. 5/- Per Pkt	
134	Dark Fantasy Biscuit	Dark Fantasy	200 Pkt	Per Pkt	
135	Biscuit Britannia Tiger	Britannia Tiger	2000 Pkt	Rs. 5/- Per Pkt	
136	Biscuit Cracker	Cracker	100 Pkt	Per Pkt	
137	Tooth pick	Grade-1 Quality	10 Pkt	Per Pkt	
138	Cake Britannia	Britannia	10 Pkt	Per Pkt	

(Sig. of Bidder) (Sig. of Presiding Officer)

Sl No	Item	Brand	Approx Annual Requirement	Unit	Rate Quoted by the Bidder (Rs)
139	Silver Roll (Food warp Foil) Cling film (Fruit wrap)	(i) Ezee	30 Roll	Per Roll	
		(ii) Euro Foil		Per Roll	
140	Boondi	Grade-1 Quality	10 Kg	Per Kg	
141	Amul Lassi	Amul	1000 Pkt	Per Pkt	
142	Amul Butter	Amul	20 Kg	Per Kg	
143	Rich Cream	Grade-1 Quality	10 Kg	Per Kg	
144	Rasgulla (01 Kg Tin)	Haldiram	500 Kg	Per Kg Tin	
		Bikano		Per Kg Tin	
		Bikaji		Per Kg Tin	
145	Glucose Powder	Glucone-D	10 Kg	Per Kg	
		Dabur		Per Kg	
146	Bread (Sandwich) 600 gms	Britannia	50 Pkt	Per Pkt	
		Modern or equivalent		Per Pkt	
147	Cheese Slice Amul	Amul	10 Pkt	Per Pkt	
148	Food Colour (100 gm Tin)	Bush Brand	40 Tin	Per Tin	
149	Gulab Jal (200 ml Bottle)	Dabur	10 Bottle	Per Bottle	
150	Home made Bari	Grade-1 Quality	10 Kg	Per Kg	
151	Bamboo Paper bag (04 Kg capacity)	Grade-1 Quality	20 Kg	Per Kg	
152	Fuel Tin (15 Kg Tin)	Grade-1 Quality	06 Tin	Per Tin	
153	Ice Cube	Grade-1 Quality	10 Pkt	Per Pkt	
154	Nib liquid (250 ml Bottle)	Nib Liquid	280 Bottle	Per Bottle	
155	Milk Flavour (Vanilla / Strawberry)	Amul	30 Kg	Per Kg	
		Parag		Per Kg	
156	Dry Noodles	(i) Chow brand	420 Kg	Per Kg	
		(ii) Tops brand		Per Kg	
		(iii) Kissan		Per Kg	
157	Ice Cream (without cup)	(ii) Tops brand	5000 Cup	Per cup (50 ml)	
		(ii) Vadilal brand		Per cup (50 ml)	
		(iii) Amul		Per cup (50 ml)	
158	Ice Cream with cup	(i) Kwality brand	1000 Cup	Per cup (100 ml)	
		(ii) Vadilal brand		Per cup (100 ml)	
		(iii) Amul		Per cup (100 ml)	
159	Ice Cream (100 ml)	(i) Kwality brand	1000 Nos	Per Nos	
		(ii) Vadilal brand		Per Nos	
		(iii) Amul		Per Nos	
160	Ice Cream (05 kg Gallon)	(i) Kwality brand	30 Gallon	Per 05 Kg Gallon	
		(ii) Vadilal brand		Per 05 Kg Gallon	
		(iii) Amul		Per 05 Kg Gallon	

(Sig. of Bidder) (Sig. of Presiding Officer)

Sl No	Item	Brand	Approx Annual Requirement	Unit	Rate Quoted by the Bidder (Rs)
161	Ice Cream (01 Kg Gallon)	(i) Kwality brand	20 Gallon	Per 01 Kg Gallon	
		(ii) Vadilal brand		Per 01 Kg Gallon	
		(iii) Amul		Per 01 Kg Gallon	
162	Kulfi	(i) Kwality brand	1000 Nos	Each rate	
		(ii) Vadilal brand		Each rate	
		(iii) Amul		Each rate	
163	Aluminum Lunch Pack (750 gm capacity)	Grade-1 Quality	3000 Nos	Per Nos	
164	Paper Bag (03 kg capacity)	Grade-1 Quality	10 Kg	Per Kg	
165	Jaggery (Gud)	Grade-1 Quality	60 Kg	Per Kg	
166	Mota Rice	Grade-1 Quality	700 Kg	Per Kg	
167	Fried Kaju	Grade-1 Quality	05 Kg	Per Kg	
168	Fried Badam	Grade-1 Quality	05 Kg	Per Kg	
169	Walnut	Grade-1 Quality	05 Kg	Per Kg	
170	Pista salted	Grade-1 Quality	05 Kg	Per Kg	
171	Makhana	Grade-1 Quality	20 Kg	Per Kg	
172	Soya Chaap	Grade-1 Quality	200 Kg	Per Kg	
173	Wood Coal	Grade-1 Quality	150 Kg	Per Kg	
174	Buransh Juice	Fruitage	200 Ltr	Per Ltr	
		Kissan		Per Ltr	
		Himalayan		Per Ltr	
175	Litchi Juice	Fruitage	200 Ltr	Per Ltr	
		Kissan		Per Ltr	
		Himalayan		Per Ltr	
176	Maggi Noodles	Maggi	600 Kg	Per Kg	
177	Chips	Lays	2000 Pkt	Rs. 5/- per pkt	
		Haldiram		Rs. 5/- per pkt	
		Uncle Chips		Rs. 5/- per pkt	
178	Chips	Lays	2000 Pkt	Rs. 10/- per pkt	
		Haldiram		Rs. 10/- per pkt	
		Uncle Chips		Rs. 10/- per pkt	
179	Namkeen	Haldiram	2000 Pkt	Rs. 5/- per pkt	
		Bikano		Rs. 5/- per pkt	
		Bikaji		Rs. 5/- per pkt	
180	Namkeen	Haldiram	2000 Pkt	Rs. 10/- per pkt	
		Bikano		Rs. 10/- per pkt	
		Bikaji		Rs. 10/- per pkt	
181	Soup (500 gm pkt)	Knorr	2000 Pkt	Per 500 gm pkt	
		Ching's		Per 500 gm pkt	
		Nestle		Per 500 gm pkt	
182	Aluminum Foil Bag (01 Kg capacity)	Grade-1 Quality	2000 Bag	Per Bag	
183	Pasta	Maggi	200 Kg	Per Kg Pack	
		Del Monte		Per Kg Pack	
		Gits		Per Kg Pack	
184	Kellogg's Chockos	Kellogg's	400 Kg	Per Kg	
185	Roasted Chana	Haldiram	300 Kg	Per Kg	
		Jabsons		Per Kg	
		Patanjali		Per Kg	

(Sig. of Bidder) (Sig. of Presiding Officer)

Sl No	Item	Brand	Approx Annual Requirement	Unit	Rate Quoted by the Bidder (Rs)
186	Soya Chap Powder	Grade-1 Quality	200 Kg	Per Kg	
187	Musli Powder	Patanjali	100 Kg	Per Kg	
		Baidyanath		Per Kg	
188	Lassi Salted (200 ML pkt)	Amul	4000 Pkt	Per 200 ml Pkt	
		Ananda		Per 200 ml Pkt	
		Mother Dairy		Per 200 ml Pkt	
189	Frooty (Rs. 10/- per Pkt)	Frooty	4000 Pkt	Per Pkt	
190	Appy (Rs. 10/- per Pkt)	Appy	4000 Pkt	Per Pkt	
191	Chocolate (Rs. 10/- per Pcs)	Mother Dairy	2000 Pcs	Per Pcs	
		Amul		Per Pcs	
		Perk		Per Pcs	
192	Plastic Wrap Food (01 kg capacity)	Grade-1 Quality	10 Kg	Per Kg	
193	Coconut Water (01 Ltr Pack)	Reputed brand	50 Ltr	Per Ltr	
194	Paneer	Amul	50 Kg	Per Kg	
		Mother Dairy		Per Kg	
195	Disposable wood spoon	Grade-1 Quality	5000 Nos	Per 100 Nos	
196	Bio-Fuel	Grade-1 Quality	6000 Kg	Per Kg	

Note: Sample sachets of 200 gms. of all dry ration items, as applicable shall be produced during opening of Tenders, negotiation, as the case be, without which award of contract would not be processed. Where it is not possible to produce samples before hand, brand name, quality and other details shall be furnished.

2. Taxes, if any...

3. Any other relevant details...

4. The above quantity quoted in requirement is based on estimate of yester year and may vary this year. The school does not guarantee that requirement meeting the same quantity.

(Sig. of Bidder) (Sig. of Presiding Officer)

Appendix-C
RFP No: SSGK/QM/DRY RATION/2026-27

CERTIFICATE OF ACCEPTANCE OF TERMS AND CONDITIONS OF TENDER

1. It is certified that all the terms and conditions as laid down in the RFP including its appendices and annexure are accepted by the company/bidder and the bidder undertakes to abide by all of them during entire tendering process and thereafter, if selected for Supply of Dry Ration (Grocery) items. It is further certified that any cost incurred on additional services required for completing the contract documents/process for providing related services would be borne by us.

2. I hereby unconditionally accept the conditions as laid down in RFP. Also, I unconditionally accept clerical and mathematical errors, if observed or liable to be rectified whenever noticed.

3. In case any provisions of Bid are found violated, school shall be at liberty to reject the Bid and invoke provisions of the Bid security declaration/forfeit own EMD and I shall not have any claim/right against school in satisfaction of this condition.

Date: (Authorized Signatory of Bidder)

Place:

(Sig. of Bidder) (Sig. of Presiding Officer)

PRE-BID / SITE VISIT CERTIFICATE (Mandatory)

(Rejection of Bid, in case of failure to furnish)

This is to certify that:

1. I, ________________________________ of M/s_____________________________ Firm in the company of Mr______________________________ (School Representative) visited the site in connection with the Bid No. _____________ for the ____(Name of the Project) Having examined the bid documents, certify that I have:-

(a) Acquainted with the nature, geographical and exact location of the works.
(b) The general conditions of execution.
(c) The Integrations Possibility with the existing system.
(d) Physical conditions specific to the site construction.
(e) The climatic conditions.
(f) Local conditions.
(g) Means of communication and transport.
(h) The possibility of supplying water, electricity and fuel.
(j) The availability of labour sufficient in number and quantity.
(k) All constraints and obligations resulting from social taxation & customs legislation.
(l) And all conditions and circumstances which might influence the execution or price of the works.

2. I further certify that I am satisfied with the description of the works and the Project Engineer's explanations and that I understand perfectly the works to be undertaken as specified and implied in the execution of the Contract.

Name of the site inspector & Date : ___________________________

School Representative : ____________________________

Date: Stamp (School)

Note

1. This firm shall complete the certificate at the time of visit to the site where the works are to be carried out.

2. The bidder has visited the site by himself in the time stipulated. This site visit certificate will be signed by the bidder only and the school representative preferably Administrative Officer.