

## **INSTRUCTIONS FOR SUBMITTING THE BIDS**

The bids will be submitted in two separate envelopes, which will clearly specify name of the tenderer / vendor and type of Bid (Technical / Commercial).

### **Envelope I (Technical Bid) :**

- (i) Tender application form duly filled up in all respect along along with passport sized photograph pasted on the space provided
- (ii) Proof of valid firm / company registration or renewal of registration
- (iii) License for essential commodities (if applicable)
- (iv) PAN no GST/VAT/TIN (photocopy)
- (v) Tender form fee (Demand draft amounting to Rs. 100/- prepared in favour of the Principal Sainik School Balachadi payable at Jamnagar Or Cash receipt issued by the school)
- (vi) Earnest Money deposit (Demand Draft amounting to **Rs. 50,000/-** prepared in favour of the Principal Sainik School Balachadi payable at Jamnagar Or Cash receipt issued by the school) as applicable

**Envelope II (Commercial Bid) :** Envelope II will consist of the rates quoted by the tenderer. Envelope II (commercial bid) will only be opened if all documents of Envelope I / technical bid are found in order.

**APPLICATION FOR TENDER FORM**  
**(Tender form fees Rs. 100/- non-refundable)**

(To be filled up by the Tenderer for issue of the Tender Form)

Tenderer's  
Photo

The Principal  
Sainik School, Balachadi ( Jamnagar)

Sir,

1. One copy of the tender form **for the supply of Dry ration** tenderer may kindly be given to me on payment of Rs. 100/- (Non-Refundable). My particulars are as under:-

- (a) Name of the applicant: \_\_\_\_\_  
(in Capital Letters)
- (b) Address of the Applicant: \_\_\_\_\_
- (c) Police Station: \_\_\_\_\_
- (d) Name of the Owner: \_\_\_\_\_
- (e) Tele. No, if any: \_\_\_\_\_
- (f) In case of particulars, details of partner  
with partnership deeds : \_\_\_\_\_
- (g) Name & Address of the Bankers with A/C No. \_\_\_\_\_
- (h) Financial Solvency:-  
(i) Value of movable property: \_\_\_\_\_  
(ii) Value of immovable property: \_\_\_\_\_  
(iii) Capital investment in the business: \_\_\_\_\_
- (j) Particulars of Experience:-  
(i) Length in the trade: \_\_\_\_\_  
(ii) Full particulars of the Contract: \_\_\_\_\_
- (k) **GST No.** and Sale Tax clearance  
certificate for the last 5 years:- \_\_\_\_\_
- (l) Copy of the Income Tax Certificate:- \_\_\_\_\_
- (m) Whether holding license for essential commodities: \_\_\_\_\_
- (n) Were/are you involved in any police case: \_\_\_\_\_
- (o) Tender form fees paid vide DD/School receipt No \_\_\_\_\_ dtd \_\_\_\_\_ for Rs. \_\_\_\_\_
- (p) EMD paid vide DD/School receipt No \_\_\_\_\_ dtd \_\_\_\_\_ for Rs. \_\_\_\_\_

2. I hereby declare that the above particulars are true to the best of my knowledge and belief and in case any of the above information is found false at a later stage, my tender may be rejected.

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

(Signature of the tenderer /applicant)

**Note :-**

- (i) The information as stated above, furnished by the tenderer must have the copies of the documentary evidence enclosed.
- (ii) Demand draft for tender form fees amounting to Rs. 100/- (non-refundable) and Demand Draft for Earnest Money Deposit (refundable) amounting to Rs. 50,000/- (Rupees Fifty Thousand Only) prepared in favour of the Principal Sainik School Balachadi , payable at Jamnagar are to be submitted along with tender documents.
- (iii) Rates are to be quoted inclusive all taxes and material /services are to be provided/ delivered at Sainik School Balachadi.

**SUPPLY OF DRY RATION ITEMS FOR THE YEAR 2018-2019**

**PART - I**

1. Full name of the tenderer : \_\_\_\_\_
2. Full address of the tenderer with telephone No : \_\_\_\_\_

3. **CONDITIONS**

(a) The rates will be quoted for all the items listed in part II of this tender will be operative for the period year 2018-2019. The stores shall be supplied by the contractor at his own expenses in Cadets Mess between the time fixed by the Principal.

(b) The quality of stores supplied should not be inferior to that of the samples approved by the Principal (which are available with the school for perusal) and the Principal reserves the right whether to accept the stores of the inferior quality with proportionate reduction in rates or totally reject them. Decision of the Principal in this matter will be final and binding. In case of total rejection of the items the same will be deemed to have not been supplied and procedure of clause (h) will come into force.

(c) Supplies will be made on the date and time as specified in the order. Minimum 24 hours notice will be given for the supply.

(d) The decision of the Principal on all matters regarding the quality and quantity of the articles supplied will be final.

(e) The Principal reserves the right to purchase the tendered items from the Govt/Semi Govt/ other sources. The contractor will also bid to provide the items at the reduced rates if the market rates are reduced by 20 % and also agrees to provide better quality items.

(f) No payment will be made to the contractor in advance.

(g) The security deposit is liable to be forfeited if any of the conditions stipulated in the contract is not satisfied. In case of any doubt or dispute as to the implementation of any of the clause or conditions included in the contract, the decision of the Principal will be final.

(h) If the contractor fails to supply the articles in time or less in quantity or of substandard quality these will be brought from the local market by the Principal at contractor's risk and expense.

(i) The tenderer must compulsorily be an income tax payee and produces last three year income tax returns. There should be no police case pending against the tenderer and a certificate to be produced at the time of opening of tender.

(j) The contractor will have to deposit "contract Security" with the Principal in cash or by demand draft at the following rates being the value of all the items of anticipated supply as shown in part II of the monthly anticipated requirement.

Value up to ₹ 10,000/-	20% of the value
Value above ₹ 10,000/- to ₹ 30,000/-	10% of the value
Value above ₹ 30,000 to ₹ 1,20,000/-	05% of the value
Value above ₹ 1,20,000/-	03% of the value

(k) The tender will accompany with the earnest money a sum of ₹. 50,000/- (Rupees Fifty thousand only) in cash or by demand draft on the name of the Principal Sainik School Balachadi which will be refunded in case the tender is not accepted or rejected. Receipt Number is to be quoted in this tender form.

- (l) Sublet of the contract is NOT permissible.
- (m) The rates quoted will be exclusive of packing material. The articles supplied will be clean and devoid of any impurities.
- (n) The contract will be terminated if the contractor or any of his agents or his servants directly or indirectly give or promise to give or offer any bribe, gift, loan, reward or advantage, pecuniary or otherwise to any officer or persons in employment of the school.
- (o) During the currency of the contract, if any specification or any article/articles are changed, the contractor will continue to supply the said article/articles in accordance with the new specifications at rate mutually agreed to in writing at the time of such changed by the Registrar, Sainik School Balachadi.
- (p) The contractor or his employees or representatives will NOT divulge any information in respect of the school that may come to their knowledge to any unauthorised person/persons.
- (q) The period of contract may be extended to 3 months at the discretion of the Principal.
- (r) The contractor will be responsible to bring stamp paper ₹ 100/- (Rupees one hundred only) for contract agreement.
- (s) The items supplied will be completely clean and devoid of impurities. The sample must be in sufficient quantity in order to ascertain the quality. All samples supplied are not returnable and samples need to be replaced at every month.
- (t) Contractor's security or any balance remaining at the end of the contract will NOT be returned to the contractor until his account finally audited and settled and he executes the usual NO DEMAND certificate.
- (u) In the event of the security deposit being reduced by reasons of any non compliance of the contract, the contractor shall within 10 days from the date of being called top do so make good the amount required to complete the security deposit.
- (v) The contractor shall be responsible for supply of items in time as per demanded quantity and as per approved quality. Failing in doing so will invoke risk purchase.

**OR**

A penalty of ₹. 1000/- will be imposed which ever is more.

- (w) The contractor will not interact with any of the school staff during or after working hours except Principal/Registrar or any person specified by them. Any lapse on this aspect will result in termination of contract.
- (x) The tenders will be opened by the 'Tender Board Committee' appointed by the Principal. The Tender Board Committee has the right to reject the tender if there is any error and not satisfied. The tender board committee has also the right for negotiations if necessary.
- (y) If the tenderer refuse to supply the items at the rates quoted in the tender form. His earnest money will be forfeited.
- (z) Payment of bills will be made once in a month within 15 days of submission of the bills, if submitted correctly.

Note: The Principal reserves the right to reject the tender and may call the fresh tenders if necessary.

I have deposited a sum of Rs 50,000/- (Rupees fifty thousand only) as tender deposit money vide Receipt No\_\_\_\_\_dated\_\_\_\_\_.

Date:

Signature of tenderer\_\_\_\_\_

**SAINIK SCHOOL BALACHADI**

**LIST OF DRY RATION TENDER ITEMS FOR THE YEAR 2018-19**

Srl. No.	Nomenclature	A/U	Monthly Required Qty	Tender Rates	Remarks
1	AAMCHUR	KG	1		
2	AJOWAIN	KG	1		
3	ALMOND (BADAM) WHOLE	KG	2		
4	ALMOND (BADAM) BROKEN	KG	2		
5	ALMOND ROASTED	KG	2		
6	ATTA 'RAJBHOG'	KG	2500		
	ATTA AASHIRWAD'	KG	2500		
	ATTA 'SHRIMATI'	KG	2500		
	ATTA 'SHAKTIBHOG'	KG	2500		
7	BESAN 'MOHAN'	KG	100		
	BESAN 'OLYMPIC'	KG	100		
	BESAN 'COW'	KG	100		
	BESAN	KG	100		
8	BROTH POWDER	KG	1		
9	BHADIYAN	KG	3		
10	BISCUIT BRITANNIA TIGER SMALL	PKT	3000		
	BISCUIT BRITANNIA TIGER Big	PKT			
	BISCUIT PARLE 'G' small	PKT			
	BISCUIT PARLE 'G' Big	PKT			
11	BLACK PEPPER	KG	30		
12	WHITE PEPPER POWDER 'MDH' / 'CATCH'	KG	4		
13	BOOST 1 KG REFILL PACK	PKT	30		
14	BOURNVITA 1 KG REFILL PACK	PKT	30		
15	BROWN/KHAKHI PAPER BAG 1KG RATE	KG	30		
16	POLYTHENE BAG FOR BREAD 1 KG	KG	5		
17	CASHEW NUT BROKEN	KG	20		
18	CASHEW NUT WHOLE	KG	2		
19	CASHEW ROASTED	KG	2		
20	CHANA DAL	KG	200		
21	CHANA PILA / DESI CHANA	KG	300		
22	CHAR MAGAJ	KG	2		
23	CHAT MASALA 01 KG PACK 'MDH'	JAR	5		
	CHAT MASALA 01 KG PACK 'Everest'	JAR	5		
24	CHATNI DAL / DARIYA DAL	KGS	5		
25	CHEESE SLICE 'BRITANNIA' in kgs	KG	5		
	CHEESE MOZZERELLA 'AMUL' in kgs	KG	5		
26	CHILLY POWDER 'RAMDEV'	KGS	30		
	CHILLY POWDER 'MDH'	KGS	30		
27	CHORA WHITE/LOBIYA	KGS	60		
28	CLOVES	KGS	10		
29	CLING WRAP 500 MTR	ROLL	2		
30	COCONUT POWDER	KGS	50		
31	COOKING SODA	KGS	2		
32	SAJINA PHOOL	KGS	2		
33	CORN FLAKES	KGS	5		
34	CORN FLOUR	KGS	20		
35	SOYA BIN OIL 'FORTUNE' 15 LTR	KGS	60		
36	SOYA BIN OIL 'Tirupati' 15 LTR	KGS	60		
37	SOYA BIN OIL 'Vimal' 15 LTR	CAN	60		

Srl. No.	Nomenclature	A/U	Monthly Required Qty	Tender Rates	Remarks
38	COTTON SEED OIL 'FORTUNE' 15 KG TIN	TIN	60		
39	COTTON SEED OIL 'TIRUPATI' 15 KG TIN	TIN	60		
40	COTTON SEED OIL 'VIMAL' 15 KG TIN	TIN	60		
41	SUNFLOWER OIL 'FORTUNE' 15 LIT	TIN	60		
42	SUNFLOWER OIL 'VIMAL' 15 LIT	TIN	60		
43	CUSTARD POWDER BROWN & POLSON 500 G	PKT	10		
44	DAL ARHAR / 'DAL TUVER' (W/OUT OIL)	KGS	500		
	DAL ARHAR / DAL TUVER (W/OUT OIL) 'LAXMI'	KGS	500		
	DAL ARHAR/ TUVER (W/OUT OIL) 'ANGUR'	KGS	500		
45	DALCHINI	KGS	5		
46	DEGI MIRCH 01 KG MDH	KG	2		
47	DHANIYA SABOOT / WHOLE	KGS	3		
48	DALIYA WHEAT PHADA	KGS	100		
49	DHANIYA POWDER 'RAMDEV'	KGS	60		
	DHANIYA POWDER 'MDH'	KGS			
50	DRY RED CHILLY (LAL MARCHI)	KGS	10		
51	RED THAI CHILLY PASTE	JAR	2		
52	ELAICHI BIG	KGS	3		
53	ELAICHI SMALL	KGS	3		
54	GHEE VEG 'RAAG' 15 KG TIN	TIN	20		
	GHEE VEG 'SUMAN' 15 KG TIN	TIN	20		
55	GLUCON 'D' 1 KG	PKT	10		
56	GLUCON 'D' 500 G	PKT	10		
57	GREEN PEAS	KG	250		
58	GREEN PEAS 'FROZEN' 01 KG BAG	BAG	100		
59	GROUND NUT SEED	KG	150		
60	ROASTED PEA NUTS	KG	100		
61	GUD (JEGGERY)	KG	50		
62	GULAB JAMUN MIX GITS' 500G' PACK	PKT	150		
63	GULAB JAMUN MIX BOMBINO ' 500G' PACK	PKT	20		
64	HALDI POWDER 'RAMDEV'	KGS	40		
	HALDI POWDER 'MDH'	KGS	40		
65	HEENG POWDER 'CATCH'	KGS	5		
	HEENG POWDER 'MDH'	KGS	5		
	HEENG POWDER 'EVEREST'	KGS	5		
	HEENG POWDER 'RAMDEV'	KGS	5		
	HEENG POWDER	KGS	5		
66	JALJIRA 'EVEREST' 500 G PACK	PKT	10		
67	JAM 'KISSAN' MIXED FRUIT 500 G	BOTS	96		
	JAM 'KISSAN' 04 KG PACK	BAG	5		
	JAM 05 KG JAR	JAR	6		
68	KABULI CHANA	KGS	150		
69	KALOJI	KGS	5		
70	KASURI METHI 'EVEREST' 500 G PACK	PKT	12		
	KASURI METHI 'EVEREST' 500 G PACK	PKT	12		
	KASURI METHI 'MDH' 500 G PACK	PKT	12		
71	KEVDA WATER	BOT	3		
72	KISSMISS	KG	15		
73	KITCHENKING MASALA 'EVEREST' 01 KG	PKT	10		
	KITCHENKING MASALA 'MDH' 01 KG	PKT	10		

Srl. No.	Nomenclature	A/U	Monthly Required Qty	Tender Rates	Remarks
74	BIRYANI MASALA 'EVEREST'	PKT	5		
75	CHOLE MASALA 'EVEREST'	PKT	5		
76	CHOLE MASALA 'MDH'	PKT	5		
77	LIMBU PHOOL / CYTRIC ACID	KGS	2		
78	MAGGI 04 PACK 280 g appx	PKT	5		
79	ATTA NOODLES PATANJALI	PKT	5		
80	MAIDA 'LISA'	KGS	1500		
	MAIDA 'OLYMPIC'	KGS	1500		
	MAIDA 'EAGLE'	KGS	1500		
81	MASOOR DAL	KGS	150		
82	MASOOR WHOLE	KGS	50		
83	MEAT MASALA 'MDH' 01 KG	PKT	5		
	MEAT MASALA 'EVEREST' 01 KG	PKT	5		
84	CHICKEN MASALA 'MDH' 01 KG	PKT	10		
	CHICKEN MASALA 'EVEREST' 01 KG	PKT	10		
85	MAKHANA	KGS	10		
86	METHI	KGS	6		
87	MILK POWDER 'AMUL'	KGS	6		
88	MILK POWDER 'SAGAR'	KGS	6		
89	MOONG DAL POLISHED / MAG CHHADI	KGS	150		
90	MOONG WHOLE / SABOOT	KGS	150		
91	MUSTARD	KGS	10		
92	MUKHWAS VARIYALI	KGS	2		
93	MUKHWAS JAMNAGRI	KGS	2		
94	NESCAFE 500 G	BOT	10		
95	NOODLES 01 KG PACK	KGS	10		
96	OLIVE GREEN WHOLE 'TOPS' 01 ltr	BOT	1		
97	OLIVE BLACK WHOLE 'TOPS' 01 ltr	BOT	1		
98	OLIVES OIL IMPORTED 01 ltr	BOT	1		
99	PAPAD 'LIJJAT'	KGS	50		
100	PAPPAD 'HALDIRAM'	KGS	50		
101	PAPER DISPO GLASS 90 ML	NOS	2000		
102	PAPER DISPO GLASS 180 ML	NOS	2000		
103	PLASTIC GLASS 200 ML (FOR WATER)	NOS	2000		
104	PAPER NEPKIN	NOS	50		
105	PAPER PLATE SILVER INSIDE	NOS	100		
106	PLASTIC SPOONS (STEEL COATED)	NOS	2000		
107	PISTA CLEAN 'DRY FRUIT'	KGS	2		
108	ALUMINIUM PAPER BOX WITH LID 250 GM	NOS	100		
109	ALUMINIUM PAPER BOX WITH LID 500GM	NOS	100		
110	ALUMINIUM PAPERBOX WITH LID SIZE 3"X 6"	NOS	100		
111	ALUMINIUM ROUND BOWL / DUNA / KATORA	NOS	100		
112	ALUMINIUM FOIL 500 MTR	BOX	100		
113	PATRALA DUNA SET (LEAVES )	SET	100		
114	PAVBHAJI MASALA 'MDH' 01 KG	PKT	15		
	PAVBHAJI MASALA 'EVEREST' 01 KG	PKT	15		
115	PASS PASS MOUTH FRESHNER 100G TIN	TIN	5		
116	PICKLE MIXED 05 KG JAR 'NILON'	JAR	45		
117	POHA / PAUVA	KGS	120		
118	RAJMA BROWN	KGS	300		

Srl. No.	Nomenclature	A/U	Monthly Required Qty	Tender Rates	Remarks
119	RAJMA CHITKABRA	KGS	300		
120	GARAM MASALA FOR RAJMA 'EVEREST' 01 KG	KG	3		
121	RAJMA MASALA 'MDH' 01 KG	KG	3		
122	RASNA NIMBU/ LIME 01 PKT	PKT	10		
123	RICE BASMATI 'KOHINOOR' LONG GRAIN	KGS	25		
	RICE BASMATI 'DAAVAT' LONG GRAIN	KGS	25		
	RICE BASMATI 'INDIA GATE' LONG GRAIN	KGS	25		
	RICE BASMATI 'HELLO'	KGS	25		
124	RICE PARIMAL	KGS	1200		
	RICE JIRASAR	KGS	1200		
	RICE JIRASAR 'MOR'	KGS	1200		
	RICE JIRASAR 'POPAT'	KGS	1200		
125	BOILED RICE	KGS	60		
126	SAMBHAR MASALA 'EVEREST' 01 KG	PKT	10		
	SAMBHAR MASALA 'MDH' 01 KG	KGS	10		
127	SAUCE CHILLY 'RED' 750 ML 'CHING'S SECRET'S'	BOT	10		
	SAUCE CHILLY 'RED' 750 ML 'TOP'S'	BOT	10		
128	SAUCE GREEN CHILLY 750 ML 'CHING'S SECRET'S'	BOT	10		
	SAUCE GREEN CHILLY 750 ML 'TOP'S'	BOT	10		
129	SAUCE SOYA 750 ML 'CHING'S SECRET'	BOT	10		
	SAUCE SOYA 'RED' 750 ML 'TOP'S'	BOT	10		
130	SEMIYA 'BOMBINO'	KGS	50		
	SEMIYA 'MTR'	KGS	50		
131	ROASTED SEMIYA 'BOMBINO' VERMICILLI	KGS	50		
	ROASTED SEMIYA 'MTR' VERMICILLI	KGS	50		
132	SOOJI 'EAGLE'	KGS	200		
133	SOUP KNORR TOMATO POUCH 35-40 G	POUCHES	20		
	SOUP MAGGI TOMATO POUCH 35-40 G	POUCHES	20		
134	SOYA BIN NUTRINEGGATE	KGS	200		
135	SUGAR	KGS	700		
136	SUGAR POWDER	KGS	200		
137	SUGAR FREE 'NATURA'	BOX	3		
138	SUGAR CUBES - 500 GM PACK	PKTS	5		
139	TABLE SALT 'DANDI'	KGS	300		
	TABLE SALT 'TATA'	KGS	300		
140	BLACK SALT	KGS	1		
141	SALT WHOLE (GANGDA)	KGS	20		
142	TAJPATTA	KGS	2		
143	TAMARIND	KGS	30		
144	TEA TATA 'Marvel Gold'	KGS	25		
145	Tea Ravi Golden	KGS	25		
146	TEA GREEN TETELY	BOX	1		
147	TEA DIP DIP 'TETELY'	BOX	1		
148	TIL WHITE	KGS	3		
149	TIL BLACK	KGS	3		
150	TOMATO SAUCE 'KISSAN' 1KG BOT	BOTS	30		
151	TOMOTA KETCH UP KISSAN 1 KG BOT	BOTS	30		
152	TOMATO PUREE TIN 01 KG PACK 'KISSAN'	KG	30		
153	TOOTI FROOTI 'NILON'	KGS	10		
154	URAD DAL	KGS	60		



Srl. No.	Nomenclature	A/U	Monthly Required Qty	Tender Rates	Remarks
155	URAD Whole	KGS	30		
156	VANILA POWDER 'BAKE & FIELD'	KGS	10		
	VANILA POWDER 'MOHAN'S 500 G PACK	PACK	10		
157	VINEGAR TOP'S BOT 'TOP'	BOTS	3		
	VINEGAR BALSAMIC	BOTS	5		
158	MOULD VINEGAR	LTR	5		
159	WASHING POWDER NIRMA 1kg	KGS	25		
	WASHING POWDER WHEEL 01 KG	KGS	25		
	Washing powder RIN SHAKTI 01 KG	KGS	25		
160	WASHING SODA	KGS	24		
161	WHEAT WHOLE (TUKDA)	KGS	2500		
162	WHEAT WHOLE (LOKWAN)	KGS	2500		
163	ZEERA	KGS	10		
164	SWEET CORN CREAM STYLE TIN 1/2 KG TIN	KGS	10		
165	BUTTON MUSHROOMS TIN 1 KG TIN	KGS	10		
166	ONION POWDER DRY IN KGS	KGS	2		
167	ONION FLAKES 'DRY' IN KGS	KGS	10		
168	GARLIC POWDER DRY IN KGS	KGS	10		
169	TEATLY TEA BASGS (PACK OF 100 TEA BAGS)	PKG	1		
170	TEATLEY WITH MASALA FLAVOUR 100 TEA BAGS	PKT	1		
171	TEATLEY WITH GINGER FLAVOUR 100 TEA BAGS	PKT	1		
172	EQUAL LOW CALORIE SWEETENER 100 SACHET	PKT	1		
173	SUGAR CUBES DAURALA DCM SHRIRAM	PKT	1		
174	GINGER PASTE	KGS	100		
175	GARLIC PASTE	KGS	100		
176	GINGER GARLIC PASTE	KGS	200		

#### **BAKERY ITEMS**

Srl. No.	Nomenclature	A/U	Monthly Required Qty	Tender Rates	Remarks
1	BAKERY GHEE 15 KG 'TANDURAST'	BOX	4		
2	BAKERY GHEE 15 KG 'OSCAR'	BOX	4		
3	BAKERY GHEE 'PUFF PRIDE'	PACK	5		
4	BROWN SUGAR 200 G PACK MAKE 'BLUE'	LTR	6		
5	WHIPPED CREAM - 01 ltr	Pkts	6		
6	AMUL 'FRESH CREAM' 200 ML	Pkts	6		
7	AMUL 'FRESH CREAM' 01 LTR	KGS	4		
8	MAVA	TIN	2		
9	MANGO ALPHONSO PULP TIN 850g	KGS	5		
10	COMPOUND CHOCOLATE BLACK	KGS	5		
11	COMPOUND CHOCOLATE WHITE	KGS	5		
12	COMPOUND CHOCOLATE BLACK 'MORDE'	KGS	5		
13	COMPOUND CHOCOLATE WHITE 'MORDE'	POUCH	10		
14	MAYONNAISE "FUN FOODS" 01 kg	POUCH	5		
15	MAYONNAISE VEG 'BEST FOODS' 01 KG 'HUL'	POUCH	5		
16	BAKING POWDER REX PET JAR 400 G PACK	KGS	5		
17	BAKING POWDER REX 03 KG PACK	KGS	5		
18	BAKING POWDER 'REX' 01 KG PACK	KGS	2		

Srl. No.	Nomenclature	A/U	Monthly Required Qty	Tender Rates	Remarks
17	BREAD CRUMBS	KGS	2		
20	BREAD CALCIUM 01 KGS	KGS	5		
21	CO CO POWDER	BOT	1		
22	CO CO POWDER MODE	KGS			
23	IFF BUTTER SCOTCH ESSANCE 500 ML	BOT	1		
24	IFF CHOCOLATE ESSANCE 500 ML	BOT	1		
25	IFF MANGO ESSANCE 500 ML	BOT	1		
26	IFF PINEAPPLE ESSANCE 500 ML	BOT	1		
27	IFF STRABERRY ESSANCE 500 ML	BOT	1		
28	IFF ORANGE ESSANCE 500 ML	BOT			
29	CHERRY TIN 800 g	KGS	1		
30	PINEAPPLE TIN 800 g	TIN	1		
31	COCKTAIL FRUIT TIN 1 KG	BOT	1		
32	FRUIT CRUSH MAKE 'MANAMA' 01 LTR KIWI CRUSH'	BOT	1		
33	FRUIT CRUSH MAKE 'MANAMA' 01 LTR MANGO	01 LTR	1		
34	FRUIT CRUSH MAKE 'MANAMA' STRABERRY	01 LTR	1		
35	FRUIT CRUSH MAKE 'MANAMA' PINEAPPLE	01 LTR	1		
36	FRUIT CRUSH ORANGE	01 LTR	1		
37	CHOCO STARNs	NOS	1		
38	CHOCOLATE DANA	BOT	1		
39	CHOCOLATE CIGAR/ROLL	NOS	1		
40	GLINT SILVER DRAGEES 100 G	PKT	1		
41	GLUTEN POWDER (FOR BREAD)	KGS	1		
42	OREGANO HERBS' FOR MAKING PIZZA 250 G PKT	BOT	1		
43	PLASTIC PIPEING BAG	NOS	10		
44	HERBS	KG	1		
45	CAKE BASE 500 GM WITH BOX(ROUND/SQUARE)	KG	1		
46	CAKE BASE 1 KG WITH BOX(ROUND/SQUARE)	PKT	1		
47	CAKE BASE 2 KG WITH BOX(ROUND/SQUARE)	TIN	1		
48	OATS	KGS	1		
49	CARAMEL COLOR	KG	1		
50	PIANEAPPLE FILLING PASTE	KG	1		
51	STRAWBARY FILLING PASTE	KG	1		
52	CAKE GLAZE	Nos	200		
53	BUTTER PAPER	NOS	10		
54	CHEF CAPS	BOT	2		
55	SALAD DRESSING 01 LTRE 'FRENCH'	BOT	2		
56	SALAD DRESSING 01 LTRE '1000 ISLAND'	LTR	10		
57	MILK MAID 01 LTR	-	1		

**SOFT DRINKS, MINERAL WATER ETC.**

Srl. No.	Nomenclature	A/U	Monthly Required Qty	Tender Rates	Remarks
1	THUMS UP 02 LTRS BOT	BOT	12		
2	FANTA 02 LTRS BOT	BOT	12		
3	SPRITE 02 LTRS BOT	BOT	12		
4	MINERAL WATER BOT 01 litre	BOT	24		
5	MINERAL WATER BOT 0.500 ML	BOT	24		
6	MINERAL WATER BOT 0.200 ML	BOT	10		
7	FROOTI 0.200 ml	BOT	10		
8	SHERBAT ROOH AFZA	BOT	12		
9	SODA 500 ML - KINLEY	BOT	12		

Srl. No.	Nomenclature	A/U	Monthly Required Qty	Tender Rates	Remarks
1	KAJU KATRI 'AMBIKA DAIRY' / 'JAIN VIJAY'	KGS	12		
2	ANJEER ROLL 'AMBIKA DAIRY' / 'JAIN VIJAY'	KGS	12		
3	PEDA BROWN	KGS	12		
4	PEDA WHITE	KGS	1		
5	RASMALAI SWEET	KGS	3		
6	CHOCOLATE BARFI	KGS	3		
7	KHANDVI 'JAINVIJAY'	KGS	3		
8	DRY FRUIT KACHORI 'HJ VYAS'	KGS	1		
9	PANEER 250 GM	PKT	1		
10	DESI GHEE 'AMUL'	KG	1		
11	BUTTER 'AMUL'	KG	1		
12	CHOCOLATE FERRERO ROCHER	PCS	1		
13	CHIKKI GOUNDNUT	Kg	50		
14	CHIKKI TIL	Kg	50		

Srl. No.	Nomenclature	A/U	Monthly Required Qty	Tender Rates	Remarks
1	BLACK GARBAGE PLASTIC BAGS 50 KG CAPACITY	KGS	1		
2	BLACK GARBAGE PLASTIC BAGS 25 KG CAPACITY	KGS	1		
3	WIPER WITH 02 FEET WIDTH	NOS	1		
4	WIPER WITH 03 FEET WIDTH	NOS	1		
5	ROAD CLEANING BROOM WITH STICK	NOS	1		
6	SCRAP TOWEL	KGS	1		
7	CHOCOLATE FERRERO ROCHER	PCS	1		

(i) Demand draft for tender form fees amounting to Rs. 100/- (non-refundable) and Demand Draft for Earnest Money Deposit (refundable) amounting to Rs. 50,000/- (Rupees Fifty Thousand Only) prepared in favour of the Principal Sainik School Balachadi, payable at Jamnagar are to be submitted along with tender documents.

(ii) Rates are to be quoted inclusive all taxes and dry ration are to be delivered at Sainik School Balachadi.

(Signature of the tenderer /applicant)