



EKALAVYA MODEL RESIDENTIAL SCHOOL

At-Hirli, Post-Agnipur, Dist. Nabarangpur-764059
Phone No. 06858 – 223900, Email ID :- emrs.hirli@gmail.com
Under Odisha Model Tribal Education Society, Bhubaneswar
(Supported by ST & SC Department, Govt. of Odisha)

CBSE Affiliation No. 1520003 & School Code: 53103

No. 131/2018

Date. 09/07/18

TENDER CALL NOTICE

Sealed Tenders are invited from the manufacturers and registered / reputed firms for supply of different items as stated below. The tender form with other particulars can be obtained from the office of the undersigned or can be downloaded from the district website i.e. www.nabarangpur.nic.in from 19/07/2018 to 06/08/2018 on payment of Rs 100/-(non refundable) in cash or Bank Draft in the name of EKALAVYA MODEL RESIDENTIAL SCHOOL, HIRLI, NABARANGPUR and payable at SBI, Main Branch, Nabarangpur. The last date of submission of Tender paper is on or before Dt. 06/08/2018 by 5.00 PM through Speed/Regd. Post only. The tender will be opened in the Office of the Principal, EMRS, Hirli, Nabarangpur on Dtd. 07/08/2018 at 10.00 AM.

Sl. No.	Name of items	Cost of Tender Paper (Non Refundable)	Amount of Earnest Money (Refundable)	Total Amount (Bank Draft Prepare)
1	Grocery	Rs. 100.00	Rs. 10,000.00	Rs. 10,100.00
2	Vegetable and Fruit	Rs. 100.00	Rs. 10,000.00	Rs. 10,100.00
3	Non-Veg	Rs. 100.00	Rs. 5,000.00	Rs. 5,100.00
4	Bakery and Sweet	Rs. 100.00	Rs. 1,000.00	Rs. 1,100.00
5	Daily use Toiletries	Rs. 100.00	Rs. 3,000.00	Rs. 3,100.00
6	Bedding Items	Rs. 100.00	Rs. 3,000.00	Rs. 3,100.00
7	Reading Writing Material & Office Stationary, School Bag	Rs. 100.00	Rs. 3,000.00	Rs. 3,100.00
8	Uniform Items	Rs. 100.00	Rs. 15,000.00	Rs. 15,100.00
9	Computer Items	Rs. 100.00	Rs. 2,000.00	Rs. 2,100.00
10	Sports Items	Rs. 100.00	Rs. 2,000.00	Rs. 2,100.00
11	Misc. Items (Utensil, Electrical and Plumbing Items)	Rs. 100.00	Rs. 2,000.00	Rs. 2,100.00

The detailed documents are available in the district website i.e. www.nabarangpur.nic.in. For any query, please contact-9438847145.


Principal

EMRS Hirli, Nabarangpur

Date.09 /07/2018

Memo No- 132/2018

Copy submitted to the Collector, Nabarangpur/ Copy to PA, ITDA, Nabarangpur/ Copy to all the members of the purchase advisory committee for information and necessary action.


Principal

EMRS Hirli, Nabarangpur

Date.09/07/2018

Memo No- 133/2018

Copy to DIO, NIC, Nabarangpur for information and necessary action. He is requested to upload this advertisement in the district website www.nabarangpur.nic.in for wide publication.

Copy to the Correspondent of The SAMAJA/SAMBAD daily odia newspaper for information and necessary action with a request to publish this advertisement in your news paper for one day only for wide publication as per I & PR rate.


Principal

EMRS Hirli, Nabarangpur



EKALAVYA MODEL RESIDENTIAL SCHOOL

At-Hirli, Post-Agnipur, Dist. Nabarangpur-764059
Phone No. 06858 – 223900, Email ID :- emrs.hirli@gmail.com
Under Odisha Model Tribal Education Society, Bhubaneswar
(Supported by ST & SC Department, Govt. of Odisha)

CBSE Affiliation No. 1520003 & School Code: 53103

Notice No. **TENDER FORM** Date. / /2018
(NOT TRANSFERABLE)

Firm Name: Contact No.

At. PO. P.S.

Dist. State. PIN Code.

Sub: Tender for the supply of

1. Sealed tender for the supply of the articles shown in the attached statement are invited by the undersigned on behalf of Ekalavya Model Residential School, Hirli, Nabarangpur. Last date of issue of the tender form is up to **01.30 PM** on Dtd. **05/08/2018** and last date of submission of the tender papers up to **05:00 P.M.** on Dtd. **06/08/2018** by **Speed Post/ Regd. Post** only. The tender should be sent in a strong sealed envelope with marked as **"TENDER FOR THE SUPPLY OF"** on the top of the same. The tender will be opened in the **Office of the Principal, EMRS, Hirli, Nabarangpur** on **Dtd. 07/08/2018 at 10.00 AM**. The bidder/ their representatives must remain present.
2. The tender paper should be submitted according to the terms and conditions specified below from Serial No- **03 to 21** which must be obeyed and regulated by all the parties and the undersigned very strictly.
3. The Rate should be favourable to the school and should be inclusive of all taxes and freight, or imposition whatever liable in respect of the supplies. The Ekalavya Model Residential School, Hirli, Nabarangpur shall not pay any tax, freight or fitting charges, etc.
4. **There should not be any over writing, corrections in the Tender paper.** If a figure is to be amended, it should be neatly scored out and then revised figure should be written above and the same should be attested with full signature and date. In the absence of the attested signature the tender is liable to be rejected.
5. The Bidder should submit the samples of the items before the committee. The committee reserves the right to reject the Bidder, if the quality/ price of the items are not found satisfactory. On the acceptance of the tender it will become a contract and the contractor shall be bound by the terms and conditions of the tender and the provision of O.G.F.R.
6. The Bidder Should Submit his/her tender form along with original money receipt, If the bidder obtains the tender paper from District Website www.nabarangpur.nic.in , he should enclose a Demand Draft of Rs. 100 (One Hundred) in the below mentioned name ,in a separate envelope with the tender document. The bidder should enclose Earnest Money Deposit (EMD) with tender paper as specified in SI No. 20. In form of **Bank Draft/ Banker's Cheque in favour of THE PRINCIPAL, EMRS, HIRLI, NABARANGPUR payable at SBI, Main Branch, Nabarangpur**, which will be refunded to unsuccessful bidder with due procedure. The earnest money deposit (EMD) will be forfeited in the event of failure to comply with contract. In the event of the tender being accepted, the earnest money shall be retained as a safeguard against any defect appearing in the articles supplied within the period of deposit. No interest is payable on EMD.


12/8/14

7. If the contractor fails to supply the articles as in whole or partly within the stipulated time period as per the Supply order, the undersigned shall have the liberty to purchase the articles from the market or get the rest of contract completed by any other person or firm and the difference of price, if any shall be deducted from the EMD/Pending Bills and in case any amount in excess is paid by the undersigned the contractor shall be liable to pay that amount.
8. The quantity of articles indicated in the attached statement may be increased or decreased or nil at the discretion of the undersigned without assigning any reason.
9. The **hiking of price** of any article in the tender period mentioned here is strictly prohibited. No request regarding this matter is to be considered.
10. Prior to acceptance of the Tender, the undersigned reserves the rights to call for samples or **demonstration** and the contractor shall be liable to supply the sample and to demonstrate with free of cost at the time opening of tender. Duly filled in the **Annexure-01** i.e. '**Undertaking by the supplier**' should be submitted along with the tender paper, else the tender paper will be rejected.
11. The rate quoted by the contractor shall hold goods up to **31.03.2019**. For the branded items, if there would be some free gift schemes that is marked on the packing the same would be liable to be supplied with the articles on free of cost also and be shown in the bill. Payment will be made by A/C Pay Cheque, in case of payment by DD/RTGS/NEFT, Bank Charges will be deducted from the payment. So the parties are requested to submit their Bank details i.e. given in **Annexure-02**.
12. In case of Grocery, daily use toiletries, vegetable and non-veg items, this tender rate will remain valid till one year or finalization of the new tender for the next year. **For vegetable items the party who will be selected to supply maximum number of the items from(Potato, Onion, Brinjal, Cabbage, Cauliflower, Radish, Parval, Kunduru, Beans, Tomato, Ginger, Garlic) will negotiated to supply other items with minimum or negotiated price.**
13. In the event of acceptance of the tender and placing of the order for purchase, the articles ordered for would be subjected to inspection by the undersigned/ Physical Verification Committee/Concerned Person and are liable to be rejected the article supplied, if not according to approved samples or do not confirm to the specifications prescribed.
14. In case of Daily Used Articles (Toilet Items) (**Annexure-05**), party will demonstrate the items with packet/cover packing with MRP. The bidder will have to supply once in every month or as according to the need of the school.
15. In no case the payment will be made above **MAXIMUM RETAIL PRICE (MRP)**.
16. In the Tender Form, Brands/Names of the manufacturer of a few products are given. No change/ Addition/ Alternation in the Tender schedule are allowed. In case a party is applying tender for more than one item then separate tender forms should be kept in separate envelopes having all required documents separately. The envelope in which Tender documents are kept must be sealed with gum.
17. Any hindrances will never be excused. If seen, then immediately the tender will be cancelled and the EMD will be forfeited which can't be challenged under any court of law. The undersigned has right to reject this tender at any time without any prior notice which can't be challenged under any court of law.
18. The EMD Amount of items other than grocery, vegetable and fruit, non-veg items, bakery sweet items and daily use toiletries shall be paid to the bidder after successful supply of goods. EMD will be returned by RTGS/NEFT/Cheque.


9/12/12

19. No advance money will be paid to any bidder. In case of Supply of uniform, payment against partly supply is strictly denied. Payment will be made after supply of all the required items and verification of all the submitted bills as per order/letter. Measurement of students and distribution of uniform must be done in the presence of the bidders/ their representatives with concerned school staff. But, the measurement of girls will be taken by providing a lady tailor. Bidders must supply the dress materials and other uniform items as per the actual measurement and size taken by him.

20. Details of EMD for various items are shown below:-

Sl. No.	Name of items	Earnest Money Deposit (EMD) (in Rs.)
1	Grocery	Rs. 10,000.00
2	Vegetable and Fruit	Rs. 10,000.00
3	Non-Veg	Rs. 5,000.00
4	Bakery and Sweet	Rs. 1,000.00
5	Daily use Toiletries	Rs. 3,000.00
6	Bedding Items	Rs. 3000.00
7	Reading Writing Material & Office Stationary, School Bag	Rs. 3,000.00
8	Uniform Items	Rs. 15,000.00
9	Computer Items	Rs. 2,000.00
10	Sports Items	Rs. 2,000.00
11	Electrical and Plumbing Items	Rs. 2,000.00

Registration of Firm/ GSTIN/VAT Clearance certificate is not necessary for Sl No. 05 & 06.

21. The sealed tender should invariably contain the following:

Check List

(Signed by the Authorized person on all pages with date and seal in all document enclosed except Demand Draft.)

1. Original Money Receipt or Demand Draft towards purchase of Tender paper of Rs.100/- Demand Draft only in favour of THE PRINCIPAL, EMRS, HIRLI, NABARANGPUR payable at SBI, Main Branch, Nabarangpur.
2. Earnest Money Deposit (EMD) in shape of BD/BC/FD Pledged as per instruction (Sl. No.06).
3. Tender Paper in original with signature on each page.
4. Quoted list with specifications as per Annexure/s.
5. Copy of the GSTIN/ UIN with GST registration certificate of concerned firm.
6. GST and other Tax clearance certificate/ Deposit Receipt up to 31.03.2018 from the competent authority.
7. Xerox copy of PAN card
8. Undertaking (Annexure -1)
9. Bank Account details (Annexure-2) – Please, enclose Bank pass book front page!
10. In case of Dealer, Dealer certificate to be attached.

Declaration:

I have read, confirmed and agreed with all the above stated terms and conditions given by the school and submitted the above stated documents which are correct and authentic to the best of my knowledge and belief.

Principal

EMRS, Hirli, Nabarangpur

Seal & Sign of the Party

Annexure-01

UNDERTAKING BY THE SUPPLIER

I/We M/s _____ do fully agree with the terms and conditions specified in Paragraph 3 to 21 and enclose the rates of items as per list and specifications given by Principal, EMRS, Hirli, Nabarangpur, Odisha against which I/we will never violate or disobey, else the authority will take any action against me/us, must be abided.

Firm Name:

Contact No.

At.

PO.

P.S.

Dist.

State.

PIN Code.

Date:

Seal of Firm with signature of the Party
(on a revenue stamp)

Witness of two persons :

1- Name :

Contact Number:

At.

PO.

P.S.

Dist.

State.

PIN Code.

Date:

Signature of First Witness

2- Name :

Contact Number:

At.

PO.

P.S.

Dist.

State.

PIN Code.

Date:

Signature of Second Witness

[Handwritten signature]
9/01/12

Annexure-02

Enclosed the page of bank pass book where Account details are mentioned.

01. Name of the Account Holder-

02. Address Details of the Account Holder-

03. Account Number-

04. Type of Account- Savings Bank Account/ Current Account/ Cash Credit

04. Bank Name-

05. Branch Name-

06. IFSC Code-

07. PAN Number-

08. Mobile Number-

Date-

Seal & Sign. Of the bidder

Handwritten signature in blue ink

EKALAVYA MODEL RESIDENTIAL SCHOOL, HIRLI, NABARANGPUR

Supported by the ST & SC DEV. DEPT., Govt. of Odisha

Quotation for Supply of Grocery Items

1. Name of the party/firm:.....
2. GST Registration No. of the Firm:..... Valid up to.....
3. Earnest Money Deposited Rs.10, 000.00 Vide Bank Draft No: , dtd.

Specification for the supply of Grocery Items

The suppliers should go through the specification very strictly before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted. The supplier should quote price of each item from Sl. No. 1 to 51. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single items in the name of quality; the same will not be considered.

Sl. No.	Name of the Items	Specification	Unit	Rate Quoted (in Rs.)
1	Arua Rice	Kheer rice	Per kg	
2	Chuda	Best quality	Per Kg	
3	Suji motadana	Standard brand	Per Kg	
4	Arhar Dal (non-polish)	Big size Best Quality	Per Kg	
5	Moong Dal	Best Quality	Per kg.	
6	Biri Dal (White)	Best quality	Per kg.	
7	Chana Dal	Best quality	Per kg.	
8	White motter	Best quality	Per kg	
9	Kabuli chana	Best quality(big-grain)	Per kg	
10	Rajma	Best quality	Per kg	
11	Biscuit Rs.5.00 /Rs.3.00	Britania	Per PACKET	
		Bisk Firm	Per PACKET	
		ITC	Per PACKET	
12	Amul spray	Refill pack	Per kg	
13	Kaju(whole)	Big Best quality	Per kg	
14	Postaka dana	Best quality	Per kg	
15	Kismiss	Best quality	Per kg	
16	Dal chiny	Best quality	Per kg	
17	Elaichi	Best quality	Per kg	
18	Lawang	Best quality	Per kg	
19	Goolmircha	Best quality	Per kg	
20	Mixture	Local Made	Per kg	
21	Pickle (mix)	Nilon	05 Kg Jar	
		Priya	05 Kg Jar	
		Swad	05 Kg Jar	
22	Papad	Priya	Per kg	
		Lizat	Per Kg	
23	Fruit Jam (Kissan Sachet or Rs.2/)	(FPO certified brand)	Per Sachet	
24	Jaggery(guda)	Best quality	Per kg	
25	Sugar motadana	Best quality	Per kg	
26	Semiya	RuchiP	Per kg.	
27	Chowmein Noodles	Best Quality	Per kg	
28	Hingu	Cycle brand	Per kg	
29	Chaina Salt	Best quality	Per kg	
30	Black salt	Ruchi	Per kg	

31	Salt	Tata Salt (Tata-i-Shakti)	Per kg	
		Nirma	Per kg	
		ITC	Per kg	
32	Dish washing powder	Good quality	Per Kg	
33	Meal maker (Soya Badi) Small in Size	Ruchi	Per Kg	
		Safola	Per Kg	
34	Tea Leaf	Tata tea	Per Kg	
35	Tejpatta	Best quality	Per Kg	
36	Dry Chilly	Best quality	Per kg	
37	Mustard seed	Best quality	Per kg	
38	Phutan	Best quality	Per kg	
39	Curry powder	Ruchi	Per kg.	
		Swadist		
		Everest		
40	Haldi powder	Ruchi	Per kg.	
		Swadist		
		Everest		
41	Chili Powder	Ruchi	Per kg	
		Swadist		
		Everest		
42	Chicken Masala	Ruchi	Per kg.	
		Swadist		
		Everest		
43	Garam Masala	Ruchi	Per kg.	
		Swadist		
		Everest		
44	Sambar powder	Ruchi	Per kg	
		Swadist		
		Everest		
45	Jeera powder	Ruchi	Per kg	
		Swadist		
		Everest		
46	Dhania Powder	Ruchi	Per kg	
		Swadist		
		Everest		
47	Refined oil	Ruchi	Per ltr	
		Fourtune		
		Safola		
48	Mustard Oil	Ruchi	Per ltr	
		Dhara	Per ltr	
		Double Hiran	Per ltr	
49	Tomato Souce certified brand) (FPO	Kissan	750 Gm Bottle	
		Maggi	750 Gm Bottle	
		Subash	750 Gm Bottle	
50	Soya Sauce certified brand) (FPO	Kissan	750 Gm Bottle	
		Maggi	750 Gm Bottle	
		Subash	750 Gm Bottle	

Handwritten signature/initials

51	Chilli Souce certified brand)	(FPO	Kissan	750 Gm Bottle	
			Maggi	750 Gm Bottle	
			Subash	750 Gm Bottle	

Date:

Place:

Seal & Signature of Supplier

Handwritten signature and date in blue ink.

Annexure-04

EKALAVYA MODEL RESIDENTIAL SCHOOL, HIRLI, NABARANGPUR
(Supported by the SC & ST DEV. DEPT., Govt. of Odisha)
Quotation for Supply of Vegetable and Fruits items for the boarders

- 1 Name of the party/firm:
- 2 Registration No. of the Firm:..... Valid up to.....
- 3 Earnest Money Deposited Rs. 10, 000.00, Vide Bank Draft No: dt.....

PARTICULARS OF THE ITEMS:

(Don't overwrite and kindly fill the table as per specification mentioned below.)

Sl.No.	Name of item	Unit	Rate
1	Arum (Saru)	Per Kg	
2	Beans	Per Kg	
3	Brinjal	Per Kg	
4	Barbatti	Per Kg	
5	Beet root	Per Kg	
6	Bhaji Sag	Per Kg	
7	Cabbage	Per Kg	
8	Chilly Green	Per Kg	
9	Country Beans (Simba)	Per Pc	
10	Carrot (Gajar)	Per Kg	
11	Cauliflower	Per Kg	
12	Cucumber	Per Kg	
13	Capsicum	Per Kg	
14	Dhania Patta	Per Kg	
15	Drumstick	Per Kg	
16	Garlic	Per Kg	
17	Ginger (ada)	Per Kg	
18	Ganthi Kobi	Per Kg	
19	Green pea	Per Kg	
20	Janhi	Per Kg	
21	Jhudanga	Per Kg	
22	Khamba Alu	Per Kg	
23	Kunduru	Per Kg	
24	Karela	Per Kg	
25	Kankad	Per Kg	
26	Lemon	Per Kg	
27	Lau	Per Kg	
28	Ladies Finger	Per Kg	

(Handwritten signature)

Sl.No.	Name of item	Unit	Rate
29	Onion	Per Kg	
30	Parbal (Potal)	Per Kg	
31	Papaya(Green)	Per Kg	
32	Potato	Per Kg	
33	Raw Banana	Per Kg	
35	Red pumpkin	Per Kg	
36	Raddish (Mula)	Per Kg	
37	Sweet Potato	Per Kg	
38	Tomato	Per Kg	
39	Mushroom	Per Kg	
FRUITS			
1	Apple	Per Kg	
2	Ripe Banana	Per Kg	
3	Grapes	Per Kg	
4	Pine apple	Per Kg	
5	Orange	Per Kg	
6	Water Melon	Per Kg	

Date:

Place:

Seal & Signature of Supplier

Alles 9/10/14

Annexure-05

**EKALAVYA MODEL RESIDENTIAL SCHOOL, HIRLI, NABARANGPUR
(Supported by the SC & ST DEV. DEPT., Govt. of Odisha)
Quotation for Supply of Non-Veg items for the boarders**

- 4 Name of the party/firm:
- 5 Registration No. of the Firm:..... Valid up to.....
- 6 Earnest Money Deposited Rs. 5, 000.00, Vide Bank Draft No: dt.....

PARTICULARS OF THE ITEMS:

(Don't overwrite and kindly fill the table as per specification mentioned below.)

Sl.No.	Name of item	Specification	Unit	Quoted Price
1	Broiler Chicken	Dressed	Per Kg.	
2	Fish (Rohi /Vakura 1kg or above size)	Dressed	Per kg	
3	EGG – Big Size	Fresh	Per Piece	

Date:

Place:

Seal & Signature of Supplier



Annexure-06

**EKALAVYA MODEL RESIDENTIAL SCHOOL, HIRLI, NABARANGPUR
(Supported by the SC & ST DEV. DEPT., Govt. of Odisha)
Quotation for Supply of Bakery & Sweets for the boarders**

- 7 Name of the party/firm:
- 8 Registration No. of the Firm:..... Valid up to.....
- 9 Earnest Money Deposited Rs. 1, 000.00, Vide Bank Draft No: dt.....

PARTICULARS OF THE ITEMS:

(Don't overwrite and kindly fill the table as per specification mentioned below.)

Sl.No.	Name of item	Unit	Quoted Price
1	Milk	Per Ltr	
2	Curd	Per KG	
3	Paneer-OMFED	Per Kg	
4	Paneer- Local	Per Kg	
5	Gulabjamun	Per Kg	
6	Somasha (Standard size)	Per Kg	
7	Bundi -Sweet	Per Kg	
8	Bundi - Salt	Per Kg	
9	Bundi Laddoo	Per Kg	
10	Besan Seo	Per Kg	
11	Bread(Sliced) 200 GM PKT	Per PKT	
12	Cake(MRP. of Rs 5)	Per PKT	

Date:

Place:

Seal & Signature of Supplier



Annexure-07

EKALAVYA MODEL RESIDENTIAL SCHOOL, HIRLI, NABARANGPUR

(Supported by the SC & ST DEV. DEPT., Govt. of Odisha)

Quotation for Supply of Daily Use Toiletries

1. Name & address of the party/firm:.....
2. Registration No. of the Firm:..... Valid up to.....
3. Earnest Money Deposited Rs.3, 000.00 Vide Bank Draft No:..... , dt

PARTICULARS OF THE ITEMS

Sl.No	Name of item the items	Brand & Specification	Unit/ Qty	%age Disc. On MRP
01	Tooth Paste (50 gm)	Colgate(White)	Per Pc.	
		Close up		
		Dabour (Red)		
02	Tooth Brush (Soft)	Patanjali	Per Pc.	
		Colgate		
		Ajay		
03	Bathing Soap (Should not more than Rs.10/- MRP)	Lux	Per Pc.	
		Savlon		
		Lifeboy		
04	Washing Soap (Should not more than Rs.10/- MRP)	Rin	Per Pc.	
		Tide		
		Surf Excel		
05	Coconut Hair Oil (50/100/200 ml)	Shalimar	Per Pc.	
		Jasmine		
		Dabour		
06	Washing Powder (200gm/500 gm/1kg)	Tide	Per Pkt.	
		Wheel		
07	Sanitary Napkin (Regular Pack)	Stayfree	Per pkt	
		Whisper Choice	Per pkt	
		Kotex	Per pkt	
08	Phenyl (Standard Brand)	White(Please write the Rate)	5 lt Per	
		Black(Please write the Rate)	Bottle	
09	Bleaching Powder	(Please write the Rate)	Per kg.	
10	Mosquito Coil	Goodnight	Per Packet	
		All out		
		Eden		
11	Toilet Cleaner	Harpic	1 ltr	
12	Tongue Cleaner (Steel)	Good Quality	Per Pc	

Date:

Place:

Seal & Signature of supplier



Annexure-08

**EKALAVYA MODEL RESIDENTIAL SCHOOL, HIRLI, NABARANGPUR
Supported by the SC & ST DEV. DEPT., Govt. of Odisha
Quotation for Supply of Bedding Items for the Boarders**

1. Name of the party/firm:.....
2. Registration No. of the Firm:..... Valid up to.....
3. Earnest Money Deposited Rs.3, 000.00 Vide Bank Draft No:..... , dt

Specification for the supply of Bedding Items for the Boarders

The suppliers should go through specification carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rate quoted will not be accepted. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

Sl	Items	Specification	Unit	Quality/ life span	Our Price (in Rs.)	Bid Price (in Rs.)
01	Quilt (3kg cotton) with cover/blanket	Single Size 60"X90" Good Quality	Per Pc	7 yrs	500	
02	Bed Sheet Cotton	(48"X84") Good Quality	Per Pc	1 yr	100	
03	Pillow	Size- Lenth 18,X Width 12' with 2 Kg Good Quality Cotton	Per Pc	3.5 yrs	100	
04	Pillow cover	20"X14" Good Quality	Per Pc	1 yr	30	

Date:

Place:

Seal & Signature of Supplier



Annexure-09

EKALAVYA MODEL RESIDENTIAL SCHOOL, HIRLI, NABARANGPUR

Supported by the SC & ST DEV. DEPT., Govt. of Odisha

Quotation for Supply of Reading & Writing materials

1. Name & address of the party/firm:.....
2. Registration No. of the Firm:..... Valid up to.....
3. Earnest Money Deposited Rs. 3, 000.00 Vide Bank Draft No:..... , dt

The suppliers should go through specification carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rate quoted will not be accepted. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

SI No	Name of the Items	Specification	Brand	Size	Unit	Quoted Rate (in Rs.)
01	Geometry Box	With all accessories	1. Nataraj	***	Each	
			2. Camlin (Prithvi)	***	Each	
02	Science note Book	Binding/Plain	1. Classmate(120pgs)	23.5 X18	Each	
			2. Navneet	23.5 X18		
			1. Classmate(180pgs)	23.5 X18	Each	
			2. Navneet	23.5 X18		
03	Graph note book	50pgs	Oxford(No.4)	20.5 X 15.5	Each	
		50pgs	Classmate	20.5 X 15.5	Each	
		28pgs	Oxford	20.5 X 15.5	Each	
		28pgs	Classmate	20.5 X 15.5	Each	
04	Exercise note book	Plain	1. Classmate 140 pgs	27.2 X 16.7	Each	
			2. Navneet 140 pgs	27 X 17(60GSM)	Each	
			3. Classmate 180 pgs	24 X 18(60GSM)	Each	
			3. Navneet 180 pgs	24 X 18(60GSM)	Each	
		Rolling	1. Boss (180pgs)	long	Each	
			2. Classmate (180pgs)	long	Each	
		2. Navneet (180pgs)	long	Each		
05	White paper	DFC Size		Good Quality	Rim	
06	Xerox Paper (white)	A4 size70GSM (21CMXX29.7 CM) 500 Sheet	BILT	Good Quality	Packet	
07	Pencil	HB	1. Nataraj	(10 Nos./Pkt)	Packet	
			2. Camlin (Exam)	(10 Nos./Pkt)	Packet	

Handwritten signature and date
9/7/14

SI No	Name of the Items	Specification	Brand	Size	Unit	Quoted Rate (in Rs.)
08	Pen (use & Throw)	Blue Ink	1. Linc (Lazer),	(10 Nos./Pkt)	Packet	
			2. Any branded Company	(10 Nos./Pkt)	Packet	
09	Pencil Cutter		1. Apsara Long Point		Each	
			2. Natraj 621		Each	
10	Eraser		1. Apsara Non dust		Each	
			2. Nataraj		Each	
11	Art sheet		Good quality		Per sheet	
12	Sketch pen		1. Camlin	(10 Nos./Pkt)	Pocket (with Nos)	-
			2. Faber castell	(10 Nos./Pkt)	Pocket (with Nos)	
13	School Bag (Quoted Rate Should not more than Rs.300/-)	Printed School name & Logo			Each	

Date:

Place:

Seal & Signature of Supplier

[Handwritten Signature]

Annexure-10

EKALAVYA MODEL RESIDENTIAL SCHOOL, HIRLI, NABARANGPUR

(Supported by the SC & ST DEV. DEPT., Govt. of Odisha)

Quotation for Supply of Uniform Materials

1. Name & address of the party/firm: _____
2. Registration No. of the Firm: _____ Valid up to _____
3. Earnest Money Deposited Rs. 15, 000.00 Vide Bank Draft No: _____, dt _____

The tender price must be equal or less than the price given below but never be exceed and price should be meant to 01 piece or 01 pair. Uniform for Scouts & Guides must be followed as per the dress code of Odisha State Bharat Scouts & Guides, else dresses will be refunded.

01. Uniform Materials for Boys

SI No	Items	Class	Quality	(Brand/ Company)	Our Price (in Rs.)	Bid Price (in Rs.)
01	Half Pant (Regular)	VI -VII	Good		150	
02	Full Pant (Regular)	VIII-XII	Good		180	
03	Half Pant (White)	VI -VII	Good		150	
04	Full Pant (White)	VIII-XII	Good		180	
05	Full Sleeve Shirt (Regular)	VI-XII	Good		160	
06	Half Sleeve Shirt (white)	VI-XII	Good		140	
07	Socks (Black)	All Class	Good		15.00	
08	Socks (White)	All Class	Good		20.00	
09	Leather Shoe (Black)	All Class	Bata/Liberty/Lancer		250.00	
10	Sports Shoe (White Canvas)	All Class	Bata/Liberty/Lancer		200.00	
11	Slipper	All Class	RIP/Paragon/Liberty		100.00	
12	School Belt	All Class	As per the school		30.00	
13	Tie	All Class	As per the school		30.00	
14	School badge	All Class	As per the school		10.00	
15	Identity Card	All Class	As per the school		30.00	
16	Sports T Shirt	VI -VIII	Good		100.00	
17	Sports T Shirt	IX-XII	Good		120.00	
18	Track Suit (1 Pair)	VI, IX, XI	Good		350.00	
19	Pull Over	VI	Good		250.00	
20	Pull Over	IX, XI	Good		300.00	
21	Towel	VI -XII	Good		80.00	
22	Short White	VI-VIII	Good		150.00	


9/12/18

02. Uniform Materials for Girls-

SI	Items	Class	Quality	(Brand/ Company	Our Price (in Rs.)	Bid Price (in Rs.)
01	Skirt (Regular)	VI -VIII	Good		150	
02	Skirt-(White)	VI -VIII	Good		150	
03	Salwar & Kurta(Regular)	IX -XII	Good		230	
04	Salwar & Kurta (White)	IX -XII	Good		230	
05	Dupatta (Navy Blue)	IX -XII	Good		50	
06	Dupatta (White)	IX -XII	Good		50	
07	Full Sleeve Shirt(Regular)	VI-VIII	Good		160	
08	Half Sleeve Shirt (White)	VI-VIII	Good		140	
09	Stocking	VI, VIII	Good		50.00 (01 Pair)	
10	Socks (Black)	All Class	Good		15.00	
11	Socks (White)	All Class	Good		20.00	
12	Leather Shoe (Black)	All Class	Bata/Liberty/Lancer		250.00	
13	Sports Shoe (White Canvas)	All Class	Bata/Liberty/Lancer		200.00	
14	Slipper	All Class	RIP/Paragon/Liberty		100.00	
15	School Belt	All Class	As per the school		30.00	
16	Tie	All Class	As per the school		30.00	
17	School badge	All Class	As per the school		10.00	
18	Identity Card	All Class	As per the school		30.00	
19	Sports T Shirt	VI -VIII	Good		100.00	
20	Sports T Shirt	IX-XII	Good		120.00	
21	Track Suit (1 Pair)	VI, IX, XI	Good		350.00	
22	Pull Over	VI	Good		250.00	
23	Pull Over	IX, XI	Good		300.00	
24	Towel	VI -XII	Good		80.00	

Date:

Place:

Seal & Signature of Supplier

Handwritten signature and date: 9/7/14

Annexure-11

EKALAVYA MODEL RESIDENTIAL SCHOOL, HIRLI, NABARANGPUR

(Supported by the SC & ST DEV. DEPT., Govt. of Odisha)

Quotation for Supply of equipments for Computer Lab

1. Name & address of the party/firm: _____
2. Registration No. of the Firm: _____ Valid up to _____
3. Earnest Money Deposited Rs. 2, 000.00 Vide Bank Draft No: _____, dt _____

Bidders should give their price as per the specification given below. The tender price meant for 01 Piece/Number. Rate quoted by the bidders should be inclusive of all taxes and installation charges with all the required accessories.

PARTICULARS OF THE ITEMS

SI No	Items	Specification	Quantity	(Brand/ Company)	Bid Price (in Rs.)
01	Desk Top Computer	Intel I7 7 th Generation RAM 8GB DDR4 1 TB hard disk Monitor—19.5 LED	01 Pc	HP	
				Lenovo	
				Lenovo	
				Dell	
02	UPS for Computer	Input 220-240Vac, 50/60Hz, 4.5A Max, 1φ Output 220-240Vac, 50/60Hz, 2.6A Max, 1φ Capacity: 600VA/360W	01 Pc	Zebronics	
				i-Ball	
				V-Guard	
03	Anti Virus	1 year	01 Pc	K7 total Security	
				Quickheal	

Date:

Place:

Seal & Signature of Supplier

Handwritten signature and date: 9/2/12

Annexure-12

EKALAVYA MODEL RESIDENTIAL SCHOOL, HIRLI, NABARANGPUR

(Supported by the SC & ST DEV. DEPT., Govt. of Odisha)

Quotation for Supply of Sports Items

1. Name & address of the party/firm: _____
2. Registration No. of the Firm: _____ Valid up to _____
3. Earnest Money Deposited Rs. 2, 000.00 Vide Bank Draft No: _____, dt _____

The suppliers should go through specification carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rate quoted will not be accepted. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

PARTICULARS OF THE ITEMS

S.L No	Name of Items & Specification	Brand/ Company	Specifi cation	Unit/Qty	Bid Price (in Rs.)
01	Cricket Bat (Dues Ball)	S.S		Per Pc	
		COCABORA		Per Pc	
02	Cricket Bat (Tennis Ball)	SS		Per Pc	
		MRF		Per Pc	
03	Tennis Ball	Nivia		Per Pkt	
04	Badminton Racket	Yonex		Per Pc	
05	Badminton Net (Plastic)	International Fanta		Per Pc	
06	Badminton Shuttel (Plastic)	Vicky		Per Pkt	
		Yonex (Medium Flight)		Per Pkt	
07	Volley Ball (Not Stitching)	Cosco Gold Star		Per Pc	
		NIVIA		Per Pc	
08	Volley Ball Antina set	1 Set			
09	Volley Ball net with Spring	Nivia		Per Pc	
		Spartan		Per Pc	
10	Knee Pad (Volley Ball)	Good Quality		Per Pair	
11	Foot Ball (Non Stitching)	Cosco		Per Pc	
		Nivia		Per Pc	
12	Foot Ball Shoes (Stud)	Good Quality		Per Pair	
13	Cricket Keeping Gloves	SG		Per Pair	
14	Goalkeeper Gloves	SG		Per Pair	
15	Cricket Helmet	SG		Per Pc	
16	Wicket	Good Quality		Per Pair	
17	Table Tennis Ball	Good Quality		Per Pkt	
18	Carrom Powder	Good Quality		.500 Gm	
19	TAEKWANDO MAT	AS PER MARTIAL ART SPECIFICATION		Per Set	

Handwritten signature and date: 9/10/14

S.L No	Name of Items & Specification	Brand/ Company	Specifi cation	Unit/Qty	Bid Price (in Rs.)
20	Archery Equipments				
A	Bow with Long Bar			1 Set	
B	Bow (Simple Set)			1 Set	
C	Arrow			Per Pc	
D	Face (Big Size)			Per pc	
E	Extra Knock			Per Pc	

Date:

Place:

Seal & Signature of Supplier

Handwritten signature and date: 9/10/18

Annexure-13

**EKALAVYA MODEL RESIDENTIAL SCHOOL, HIRLI, NABARANGPUR
(Supported by the SC & ST DEV. DEPT., Govt. of Odisha)**

Quotation for Supply of Misc. Items (Utensil, Electrical and Plumbing Items)

4. Name & address of the party/firm:.....
5. Registration No. of the Firm:..... Valid up to.....
6. Earnest Money Deposited Rs.2, 000.00 Vide Bank Draft No:..... , dt

The suppliers should go through specification carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rate quoted will not be accepted. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

PARTICULARS OF THE ITEMS:

Sl. No.	Name of the articles	Specifications	Unit	Rate Quoted (Rs.)
01	Notice Board(4ft x 3ft x 1/2ft)	Sliding glass door on bearing with steel locksFelt/FabricPin up	1 pcs	
02	Green Black Board (4ft x 10 ft)	Good Quality (Steel Frame)	01Pcs.	
ELECTRICAL ITEMS				
03	LED Tube light – 20 watt with warranty	Havell/Polycab/Philips	Per pcs	
04	LED Bulb - 9 watt. with warranty	Havell/Polycab/Philips	Per Pcs.	
05	Electronic Chalk	Havell/Polycab/Philips		
06	Wire (0.5 mm, 1 mm, 1.5 mm)	Havell/Polycab/Philips	Per mtr	
07	Cashing Caping Pipe	Good Quality	Per pcs	
08	Wiring Pipe	Good Quality	Per pcs	
09	Insulating tap	Good Quality	Per pcs	
PLUMBING ITEMS				
10	Water Tap	Good Quality	Per pcs	
11	Water Pipe (1/2" , 1" , 1.5")	Good Quality	Per pcs	
12	Wall cock	Good Quality	Per pcs	
13	Gatewall	Good Quality	Per pcs	
UTENSIL				
14	Aluminium Tub with lid for cooking		Per Kg.	
15	Steel tray	Rectangle size	Per Kg.	
16	Plastic Bucket	Milton 18 ltr.	Per pcs.	
17	Plastic Mug	Milton 1½ ltr.	Per Pcs.	
18	Aluminium Bucket		Per kg	

Date:

Place:

Seal & Signature of supplier