

EKALAVYA MODEL RESIDENTIAL SCHOOL

AT- SIRIGUDA, PO- HALUA, DIST-RAYAGADA, ODISHA - 765002 &
AT-BIKRAMPUR, PO- GUNUPUR, DIST- RAYAGADA, ODISHA-764062

TENDER CALL NOTICE

Letter No . 406/ Tender file-VI/ EMRS /2018

Date: 12.07.2018

Sealed tenders are invited from the registered and reputed firms for supply of the Grocery Item, Veg. Item, Non- Veg. Item, School Uniform, Bedding Items, Reading Writing Material, School bag & Office Stationery, Daily Use Toilet Items, Lab equipments and Sports items to Ekalavya Model Residential School, Siriguda, District. Rayagada, Odisha and EMRS, Bikrampur, Gunupur, Rayagada, Odisha for the session 2018-19. The tender forms with other Particulars/ list of items can be obtained in person from the office of the Principal from 10AM to 01.30 PM on all working days w.e.f Dt.15.07.2018 to Dt 30.07.2018 on payment of Rs.200/- by cash or downloading the tender form from the website www.rayagada.nic.in. Completed quotation forms along with EMD and downloaded tender form cost Rs.200/- for each item in the shape of Bank Draft in favour of ODISHA MODEL TRIBAL EDUCATION SOCIETY, EMRS, Siriguda, Rayagada Payable at Rayagada must be deposited up to dated 30.07.2018 by 1.30 PM by Speed Post / Registered Post only. School shall not be responsible for any postal delay. The sealed tender documents will be opened in the presence of PAC members and bidders for their authorized representative in the office of the PA, ITDA, Rayagada on Dt. 06.08.2018 at 2.00 PM. The Chairman of the school Purchase and Advisory Committee reserves the right to accept/ reject the quotation in whole or in part without assigning any reason thereto. Any dispute in this process would be subject to the Court jurisdiction of the Rayagada District Head quarters.

Sl. No	Name of items	Amount of Earnest Money
1	Grocery /Mess items	Rs.25000.00
2	Vegetables, Paneer , Sweets, Fruits	Rs.8000.00
3	Non-Veg. Item (Chicken ,Egg, Fish)	Rs.3000.00
4	School Uniform & Bedding items	Rs.9000.00
5	Reading Writing material, School bag & Office Stationery	Rs.3000.00
6	Daily Use Toilet Items	Rs.3000.00
7	Lab equipment	Rs.1000.00
8	Sports items	Rs-1000.00

Registration of firm, GSTIN, PAN & VAT -612 clearance certificate is mandatory except Sl. No 2 &3.

Shalu
12.07.2018
Principal
EMRS Singuda
Rayagada

EMRS, Siriguda, Rayagada

Date:12.07.2018

Memo No 407(5)/Tender file /2018

Copy to PA to Collector / Project Administrator, ITDA, Rayagada / Project Administrator, ITDA, Gunupur, Rayagada / District Welfare Officer, Rayagada / NIC, Rayagada for kind information.

Shalu
12.07.2018
Principal
EMRS Singuda
Rayagada

EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA
Term and Condition of the tender

To

M/s _____
_____.

Sub: Tender for the supply of _____.

- 1) Sealed tender for the supply of the articles down in the attached statement are invited by the undersigned on behalf of EMRS, Siriguda, Rayagada up to 1.30PM **Dated 30.7.2018**. The tender should be sent under sealed cover marked as " TENDER FOR THE SUPPLY OF _____ " and not by the name , The tenders will be opened in the Office of the PA, ITDA, Rayagada on dated 06.08.2018 .(Monday) at 2.00 PM.
- 2) The tender should be submitted according to the terms and conditions specified in paragraphs **3 to 26** unless specified in otherwise in the tender , It shall be construed that the terms and conditions stipulated hereunder have been agreed to .
- 3) The rate should be F.O.R to school and should include excise duty, sales tax and any other taxes or imposition whatever liable in respect of the suppliers. The school shall not pay freight etc. The articles should be supplied to the school store.
- 4) The tenderers should quote the price in amount not in percentage (%) . There should not be any over writing, corrections in the quotation . 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 undersigned does not bind himself to accept the lowest tender and reserve the right to accept the tender in whole or part i.e with respect to all the articles mentioned in the attached statement or in respect of any one or more than one articles specified in the attached statement as he/she may decide.
- 6) On acceptance of the tender, it will become a contract and the contractor shall be bound by the terms and conditions of the quotation and the provision of G.F.R.
- 7) The tenderer should submit his /her tender form along with **Earnest money amounting as fixed and detailed herewith** in the form of Bank Draft in favour of **ODISHA MODEL TRIBAL EDUCATION SOCIETY, EMRS , Siriguda, Rayagada payable at Rayagada** . The earnest money will be forfeited in the event of failure to comply with the contract, In the event of the tender being accepted the earnest money will be adjusted towards security deposit which shall be payable at the rate of 10% of the total amount of the articles. If the contractor is not agreeable to pay security deposit the reason therefore should be specified and the undersigned reserves the right to accept or reject the request.
- 8) If the contractor fails to supply the articles within the time stipulated in the letter of acceptance / supply order issued by the undersigned, the undersigned shall be at liberty to purchase the articles from the market or get the rest of the contract completed by any other person or firm and the difference of price , if any , shall be deducted from the earnest money / security deposited and in case any amount in excess of the security deposit is paid by the undersigned the contractor shall be liable to pay this amount .
- 9) The Brand /Make other than the specification given in the tender schedule will not be accepted.

- 10) The rate quoted by the contractor shall hold good till the approval of next tender. For the branded item , if there would some free gift schemes , marked on the packing , the same would liable to be supplied with the articles on free of cost and also mention in the bill.
- 11) In the event of acceptance of the quotation and placing of the order for purchase , the articles ordered for would be subjected to an inspection by the undersigned or his representative and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specifications/ brand prescribed .
- 12) The amount of EMD money/ security deposit shall be retained by the School for a period of six months from the date of completion of supplies as a safeguard against any defect appearing in the articles supplied within the period.
- 13) Tenders who do not comply with the conditions are liable to be rejected.
- 14) The Tenderers are requested to submit the samples at the time of submission of tender in a sealed packet. Loose articles minimum 200gms should be submitted in a transparent jar. Packet items and pieces should be submitted one in number invariably printed label of the firm.
- 15) Payment will be made only after verification of the supplied articles by the quality checking committee/ undersigned and entry in the stock register and scrutiny of bills after full supply as per the order placed with party.
- 16) Quality should be invariably maintained throughout the year /period of agreement as per the sample and specification .Material cannot be accepted if the item is found substandard or differ from the sample and specification. Articles may be sent for the laboratory testing if required; the articles must be fresh and good in quality.
- 17) The rate should be quoted in terms of metric weight measure i.e quintal /Kg as the case may be.
- 18) It is not compulsory on the part of the undersigned to purchase the items for which the tender is being called and supply order will be placed as per actual requirement.
- 19) No interest will be paid by the undersigned for the security deposit / EMD money kept in this School.
- 20) Payment will be made in shape of A/C payee cheque only. If payment will be made in shape of Demand Draft, the Bank charges will be borne by the tenderer.
- 21) In case the date and time of opening of the tender is changed, the same will be displayed on the notice board of the School.
- 22) Only one rate should be quoted for each item, More than one rate for each item shall be rejected.
- 23) At the time of supply/ distribution of materials the concerned Principal , class teacher, Catering assistant, Purchase Advisory Committee (PAC)members must to be present with the bidders .
- 24) The tenderer must submit the recent photograph of his/her shop with their sign board. They will also write the detail postal present address , E –mail ID & Mobile No of their shop in the tender paper.
- 25) In case of any document submitted by the tenderer in support of their claim are found to be false or forged , the tender is liable for cancellation and EMD deposited by the tenderer will be forfeited .

26. The sealed tenders should invariable contain the following documents.

- I. Quotationer are required to furnish their GSTIN, PAN & VAT-612 (Xerox copy) along with their quotations failing which their quotations shall be rejected.
- II. In case of Authorized dealers the authorization certificate issued by the Manufacturer/company.
- III. Signature of the tenderer in all pages with date.
- IV. These instructions to tenderers are to be signed by the tenderers and return in originals with the tender with all enclosures.
- V. Money receipt/ Bank Draft for cost of form.
- VI. EMD in the shape of Bank Draft.

Place: Siriguda, Rayagada

Principal
EMRS, Siriguda, Rayagada

DETAILS OF ITEM-WISE EARNEST MONEY IN RUPEES TO BE SUBMITTED ALONG WITH TENDER PAPER

Sl. No	Name of items	Amount of Earnest Money
1	Grocery /Mess items	Rs.25000.00
2	Vegetables, Paneer ,Sweets, Fruits	Rs.8000.00
3	Non-Veg. Item (Chicken ,Egg, Fish)	Rs.3000.00
4	School Uniform & Bedding items	Rs.9000.00
5	Reading Writing material, School Bag & Office Stationery	Rs.3000.00
6	Daily Use Toilet Items	Rs.3000.00
7	Lab equipment	Rs.1000.00
8	Sports items	Rs-1000.00

UNDER TAKING BY THE TENDERER

We M/s _____ agreed to accept the terms and conditions specified in above para 03 to 26 and also enclose the rate of the items as per list and specifications given by the Principal EMRS, Siriguda , Rayagada in the prescribed format enclosed.

Witness (Signature, Name & Address) _____

Full signature of the Proprietor with seal of the Firm.

- 1.
- 2.

Name of the proprietor : _____
Address of the Firm : _____
E-mail ID : _____
Telephone No : _____
Mobile Number : _____

EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA

Tender for supply of **Grocery** items for the Financial year -2018-19

1. Name & Address of the party /Firm:_____.
2. Earnest Money Deposited Rs._____ Vide Bank Draft No. _____ Dt._____.

Note: - The supplier 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 the rates with all tax and transport for all the items in which minimum 25% of the quotation rate if approved will be eligible to receive the supply orders. 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) with Tax + transport	
1	Cream /butter Biscuit (Mrp-5)	Britania / Parle G	Per pkt		
2	Pickle (Tomato)	Priya / Nilson	Per 5kg jar		
3	Haldi Powder	Ruchi / Bharat	Per kg(50 gm pouch)		
4	Red Chilly powder	Ruchi / Bharat	Per kg(50 gm pouch)		
5	Panchphutan	Ruchi / Bharat	Per kg(50 gm pouch)		
6	Curry Masala Powder	Ruchi / Bharat	Per kg (50 gm pouch)		
7	Chicken Masala	Ruchi / Bharat	Per Kg(50 gm pouch)		
8	Dhania Powder	Ruchi / Bharat	Per Kg(50 gm pouch)		
9	Jeera Powder	Ruchi / Bharat	Per Kg(50 gm pouch)		
10	Sambar Powder	Ruchi / Bharat	Per Kg(50 gm pouch)		
11	Palau Masala	Ruchi/Bharat	Per kg(50 gm pouch)		
12	Garam Masala	Ruchi / Bharat	Per Kg(50 gm pouch)		
13	Jeera gota	Ruchi / Bharat	Per kg(50 gm pouch)		
14	Paneer Masala	Ruchi / Bharat	Per kg(50 gm pouch)		
15	Kashmir Mircha Powder	Ruchi / Bharat	Per Kg(50 gm pouch)		
16	Besan	Swad / Ruchi	Per Kg		
17	Cornflower Powder	Butter fry /Swadist	Per Kg		
18	Ghee(cow)	Gopal/Durga	Per Kg		
19	Ghee(vanaspati)	Ruchi/Dalda	Per Kg		
20	Refine Sunflower/ Vegetable Oil	Freedom / Aadhar	910 grm (01 ltrs Pouch)		
21	Milk Maid	Nestle / amul	Per kg		
22	Milk Power	Amul Spray/ Amulya	Per kg		
23	Kismis	Good quality	Per kg		
24	Elaichi small	Good quality	Per Kg		
25	Kaju (Gunda)	Good quality	Per kg		
26	Kaju (Gota)	Good quality	Per kg		
27	Magaj Seed	Good quality	Per kg		
28	Sugar	Crystal with Bada dana	Per Kg		
29	iodine salt	Ashribad/Tata	Per kg		
30	Meal maker soya badi	Local made good quality	Per kg		
31	Papad	Good quality	Per kg		

32	Papad (Triangular size)	Haldiram	Per kg		
33	White Mator	Good quality	Per kg		
34	Kabuli chole	Good quality	Per kg		
35	Green Pease	Good quality	Per Kg		
36	Chana Dal	Good quality (Stone less)	Per kg		
37	Moong Dal	Good quality	Per Kg		
38	Aruwa (RJL)	Fine Rice stone less	Per Qtl		
39	Harad Dal	Stone less/ Polish (No -01)	Per Qtl		
40	Kandul Dal(Local)	Good quality (Stone less)	Per Qtl		
41	Masur Dal	Stone less	Per Qtl		
42	Imili	Good quality	Per kg		
43	Guda	Good quality	Per kg		
44	Suji (Bada dana)	Good quality	Per kg		
45	Dry Chilly	Good quality	Per Kg		
46	Groundnut seed	Good quality	Per kg		
47	Rajma	Good quality	Per kg		
48	Idli Suji	Good quality	Per Kg		
49	Semiya	Ruchi / Bharat	Per kg		
50	Atta	Ashribad / Rista	Per Qtl		
51	Chuda	No.22 Brand	Per Qtl		
52	Basumati Kheer Rice	Good quality	Per Kg		
53	Tej Patta	Good quality	Per Kg		
54	Gota Biri(Polish)	Good quality	Per Kg		
55	Chowmin noodles	Good quality	Per kg		
56	Chili Sauce	Prime	Per kg		
57	Soya Sauce	Prime	Per kg		
58	Tomato Sauce	Prime	Per kg		
59	Vinger	Prime	Per kg		
60	Food Soda	Ruchi / Bharat	Per Kg		
61	Washing Powder	Wheel/Rin	Per kg		

Note: The Sample must be submitted Sl No 01 to 61 with proper packet (50gram to 100gram.) Indicating the Firm Name on the date of opening tender.

.Date : _____

Signature & Name of the firm with

Address & seal

Phone No :

EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA

Tender for supply of Vegetable and Paneer items for the Financial year -2018-19

1. Name & Address of the party /Firm:_____.

2. Earnest Money Deposited Rs._____ Vide Bank Draft No._____Dt._____.

Note :- The supplier 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 the rates with all tax and transport for all the items in which minimum 25% of the quotation rate if approved will be eligible to receive the supply orders. 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 Item	Unit	Rate quoted with transport from July -18 to Dec-18	Rate quoted (Rs) with transport from Jan 2019 to July 2019
1	Patato Big size(Good quality)	Per Kg		
2	Khamba Aloo (Desi Aloo)	Per Kg		
3	Onion (Good quality)	Per Kg		
4	Garlic (Good quality)	Per Kg		
5	Ginger (Good quality)	Per Kg		
6	Brinjal	Per Kg		
7	Pumkin	Per Kg		
8	Water guard (Louki)	Per Kg		
9	Beans	Per Kg		
10	Carrot	Per Kg		
11	Beet Root	Per Kg		
12	Cabbage(Bandha kobi)	Per Kg		
13	Cauliflower (Fula kobi)	Per Kg		
14	Tomato	Per Kg		
15	Drum stick (Muniga)	Per Kg		
16	Green Papaya	Per Kg		
17	Jhudanga	Per Kg		
18	Green Leafy. Veg(Bhaji sag)	Per Kg		
19	Green Chilly	Per Kg		
20	Ridge guard (janhi)	Per Kg		
21	Arum (saru)	Per Kg		
22	Shimla Mircha (Capsicum)	Per Kg		
23	Parwal (Potala)	Per Kg		
24	Kunduri	Per Kg		
25	Ladies Finger (Bhendi)	Per Kg		
26	Bitter Guard (Kerala)	Per Kg		
27	Green Banana	Per Dozen		
28	Kankad	Per Kg		
29	Cucumber (Kakudi)	Per Kg		
30	Raddish (Muli)	Per Kg		

31	Coconut (Big Size)	Per Pc		
32	Dhania Patta	Per Kg		
33	Mersinga Patta	Per Kg		
34	Ripe Banana (Bigsize)Good Quality	Per Dozen		
35	Bread (MRP-10/-)	Spencer		

Details of Sweets , Paneer ,fruits and Bread

Sl .No	Name of the Item	Unit	Rate quoted with transport from July -18 to Dec-18	Rate quoted (Rs) with transport from Jan 2019 to July 2019
1	Mushroom(Button)	Per Kg		
2	Paneer (Omfed/Vishaka)	Per Kg		
3	Paneer (Local) Loose	Per Kg		
4	Milk (Omfed/Vishaka)	Per liter		
5	Sweet(Rasogola) Big size	Per pc		
6	Sweet(Golabjamu) Big Size	Per pc		
7	Bread (MRP-10/-)	Spencer		
8	Apple (Small Size)Good quality	Per Kg		
10	Orange(Small Size)Good quality	Per Kg		
11	Grapes (Small Size)Good quality	Per Kg		

Date : _____

Signature & Name of the firm with
Address & seal
Phone No :

EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA
Tender for supply of Non-Veg. items for the Financial year -2018-19

1. Name & Address of the party /Firm:_____.
2. Earnest Money Deposited Rs._____ Vide Bank Draft No._____Dt._____.

Note :- The supplier 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 the rates with all tax and transport for all the items in which minimum 25% of the quotation rate if approved will be eligible to receive the supply orders. 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) WITH TAX + TRANSPORT
1	Chicken without skin	Fresh & good quality	Per Kg	
2	Chicken with skin	Fresh & good quality	Per Kg	
3	Egg(big size)	Fresh & good quality	Per Pc	
4	Fish (Rohi) Cutting pieces without head	Fresh & good quality	Per Kg	

Date: _____

Signature & Name of the firm with
Address & seal
Phone No :

EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA

Tender for supply **School Uniform, Bedding** items for the Financial year -2018-19

1. Name & Address of the party /Firm:_____.
2. Earnest Money Deposited Rs._____ Vide Bank Draft No._____ Dt._____.

Note :- The supplier 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 the rates with all tax and transport for all the items in which minimum 25% of the quotation rate if approved will be eligible to receive the supply orders. 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. The supplier measure of the items of the students at the school point for the ID card , the supplier will take the photo graph of student at the school point.

PARTICULARS OF THE ITEMS

Sl .No	Class	Sex	Item	Colour prescribed	Rate quoted
1	VI-VII	Boys	Half Pant (Navy Blue)	As per sample	
2	VI-VII & VIII	Boys	Short (Navy Blue)	As per sample	
3	VI,VII , VIII,IX,X,XI&XII	Boys	Shirt full Sleeve (Blue Check)	As per sample	
4	VI,VII , VIII,IX,X,XI&XII	Boys	Half Sleeve shirt (Blue Check)	As per sample	
5	VI,VII, VIII, IX,X,XI&XII	Boys	Sports T-Shirt (House Colour)	Blue – Baitarani,EMRS Green –Brahmani,EMRS Red – Indrabati,EMRS Yellow – Mahanadi,EMRS (Printed in Back Side) Good quality	
6	VI-VII , VIII,IX,X,XI&XII	Boys	Socks (Navy Blue)	Good quality	
7	VI-VII , VIII,IX,X,XI&XII	Boys	Socks (White)	Good quality	
8	VI-VII , VIII,IX,X,XI&XII	Boys	Shoe (Lather Black)	Gurukul/Lancer/Paragon	
9	VI-VII , VIII,IX,X,XI&XII	Boys	Sports Shoe (White)	Gurukul/Lancer/Paragon	
10	VI-VII , VIII,IX,X,XI&XII	Boys	Slipper	Gurukul/Lancer/Paragon	
11	VI-VII , VIII,IX,X,XI&XII	Boys	Cotton Towel	Good quality	
12	VI,IX &XI	Boys	Track suit (Sky Colour)	Printed in School Name & Logo	

				Good quality	
13	VI,IX & XI	Boys	Pull over	Navy Blue	
14	VI,IX & XI	Boys	School Belt	Good quality	
15	VI-VII & VIII	Boys	Short (White)	Good quality	
16	VIII,IX,X,XI,XII	Boys	Full Pant (Navy Blue)	As per sample	
17	IX,X,XI&XII	Boys	Full Pant (White)	As per sample	
18	VI-VII , VIII,IX,X,XI&XII	Boys	Tie/Badge/ID Card		

Note : The Sample of the SL No 1 to 18 must be submitted with proper packet indicating the Firm Name on the date of opening tender.

Date: _____

Signature & Name of the firm with
Address & seal
Phone No :

EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA
Tender for supply **School Uniform, Bedding** items for the Financial year -2018-19

1. Name & Address of the party /Firm:_____.

2. Earnest Money Deposited Rs._____ Vide Bank Draft No._____ Dt._____.

Note :- The supplier 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 the rates with all tax and transport for all the items in which minimum 25% of the quotation rate if approved will be eligible to receive the supply orders. 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. The supplier measure of the items of the students at the school point for the ID card , the supplier will take the photo graph of student at the school point.

PARTICULARS OF THE ITEMS

SI .No	Class	Sex	ITEM	Colour prescribed	Rate quoted
1	VI-VII&VIII	Girls	Skirt (Navy Blue)	As per sample	
2	VI-VII&VIII	Girls	Skirt (white)	As per sample	
3	VI-VII&VIII	Girls	Shirt full Sleeve (Blue Check)	Good quality	
4	VI-VII&VIII	Girls	Half Sleeve shirt (Blue Check)	Good quality	
5	VI,VII,VIII, IX,X,XI&XII	Girls	Sports T-Shirt (House Colour)	Blue – Baitarani,EMRS Green –Brahmani,EMRS Red – Indrabati,EMRS Yellow –Mahanadi,EMRS (Printed in Back Side) Good quality	
6	VI,VII,VIII, IX,X,XI&XII	Girls	Socks (Navy Blue)	Good quality	
7	VI,VII,VIII, IX,X,XI&XII	Girls	Socks (white)	Good quality	
8	VI,VII,VIII, IX,X,XI&XII	Girls	Shoe (Lather Black)	Gurukul/Lancer/Paragon	
9	VI,VII,VIII, IX,X,XI&XII	Girls	Sports Shoe(White)	Gurukul/Lancer/Paragon	
10	VI,VII,VIII, IX,X,XI&XII	Girls	Slipper	Gurukul/Lancer/Paragon	
11	VI,VII,VIII, IX,X,XI&XII	Girls	Cotton Towel	Good quality	
12	VI ,IX & XI	Girls	Track suit (Sky Colour)	Printed in School Name & Logo Good quality	
13	VI ,IX & XI	Girls	Pull over (Navy Blue)	Good quality	
14	VI ,IX & XI	Girls	School Belt	Good quality	
15	VI & VIII	Girls	Stoking	Good quality	

16	IX,X,XI & XII	Girls	Saluwar Kurta (Blule Check)	As per sample	
17	IX,X,XI & XII	Girls	Saluwar Kurta (White)	Good quality	
18	IX,X,XI & XII	Girls	Duptta (Navy Blue)	Good quality	
19	IX,X,XI & XII	Girls	Duptta (white)	Good quality	
20	VI-VII , VIII,IX,X,XI&XII	Boys	Tie/Badge/ID Card	Good quality	

Note : The Sample of the SL No 1 to 20 must be submitted with proper packet indicating the Firm Name on the date of opening tender.

Date: _____

Signature & Name of the firm with
Address & seal
Phone No :

EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA

Tender for supply **School Uniform, Bedding.** items for the Financial year -2018-19

1. Name & Address of the party /Firm:_____.
2. Earnest Money Deposited Rs._____ Vide Bank Draft No._____ Dt._____.

Note :- The supplier 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 the rates with all tax and transport for all the items in which minimum 25% of the quotation rate if approved will be eligible to receive the supply orders. 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. The supplier measure of the items of the students at the school point for the ID card , the supplier will take the photo graph of student at the school point.

PARTICULARS OF THE ITEMS

Sl .No	Class	Sex	Item	Tentative Cost in Rs	Life Spam	Rate quoted
1	VI to XII	Boys & Girls	Quilt(3Kg Cotton) with cover Blanket	500 (01PC)	07 years	
2	VI to XII	Boys & Girls	Bed sheet	100 (01PC)	01 year	
3	VI, IX & XI	Boys & Girls	Pillow	100 (01PC)	3 $\frac{1}{2}$ Year	
4	VI to XII	Boys & Girls	Pillow cover (Cotton)	30(01PC)	01 Year	

Note : The Sample of the SL No 1 to 04 must be submitted with proper packet indicating the Firm Name on the date of opening tender.

Date: _____

Signature & Name of the firm with
Address & seal
Phone No :

EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA

Tender for supply of Reading Writing Marterials /Office stationary items for the Financial year -2018-19

1. Name & Address of the party /Firm:_____.
2. Earnest Money Deposited Rs._____ Vide Bank Draft No._____ Dt._____.

Note :- The supplier 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 the rates with all tax and transport for all the items in which minimum 25% of the quotation rate if approved will be eligible to receive the supply orders. 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 Reading and writing items

Sl .No	Name of the articles	Specifications	Unit	Rate Quoted (Rs)			
				Classmate	Navneet	Any Brand	Remarks
1	Long Exercise Note Book (Rolling)	Good quality M.B Paper 54 GSM , Thick Cover page , Separate Index page and back page time table format	92 Pages –per pcs Size : 31.4 x 19.4Cm				
			120 Pages –per pcs Size : 31.4 x 19.4Cm				
			140 Pages –per pcs Size:29.7x21Cm				
2	Long Exercise Note Book (White Plain)	Good quality M.B Paper 54 GSM, Thick Cover page , Separate Index page and back page time table format	92 Pages –per pcs Size : 31.4 x 19.4Cm				
			120 Pages –per pcs Size : 31.4 x 19.4Cm				
			140 Pages –per pcs Size:29.7x21Cm				
3	Register	Good quality	288 Pages (30x18cm)				
			192 pages (30x18cm)				
			144 Pages (30 x18cm)				
			96 Pages (30 x18cm)				
4	Graph Book	Good quality	Per Pc				
5	Science Practical Record for Physics, Chemistry,Botany ,Zoology,IT	Good quality	(116 pages)				
6	Lesson plan note book	Good quality	Per pc				
7	Lesion Dairy note book	Good quality	Per pc				

8	Pencil	Good quality	HB-10 PC Per Pkt	Natraj	Apsara	Any Brand	
9	Eraser	Good quality Non-dust	(20pc Packet) Per Pkt				
10	Geometry Box	Good quality	Per Pc				
11	Dust and sand free Chalk -	Good quality	100 stick	Kores Brand	Oxford	Any Brand	
12	Duster	Good quality	01pkt(10nos)				
13	Photo copy paper	Good quality	A3 Size Paper 75GSM , 500Sheet Per PKT	JK Brand	Image	Any Brand	
			A4 Size Paper 75GSM , 500Sheet Per PKT				
			F S Size Paper 75GSM , 500Sheet Per PKT				
14	Ball point pen (Blue / Black/Red)	Good quality	(Mrp Rs-05) Per pc	Cello	Montex	Any Brand	
15	Pen (Use and Through) (Blue / Black/Red)	Good quality	05PC Per Pkt				
16	Pencil Cutter	Good quality	Per10 pc	Apsara	Natraj	Any Brand	
17	Stapler Pin (Big size)	Good quality	Per 10Pc Pkt	Camel	Kangaro	Any Brand	
18	Stapler Pin (Small Size)	Good quality	Per 10Pc pkt				
19	Flag stick		Per 10pc Pkt				
20	Pencil Battery	Good quality	Per 24pcs Pkts	Nippo	Eveready	Any Brand	
21	Envelopes	Good quality	Seze25.4x114CM with School Address Per 250PC	Any Brand			
	Envelopes ,	Good quality	Seze16.5x9.5CM with School Address Per 250PC				
	Envelopes	Good quality	A4 size Per 250PC				
22	Marker pen (White Board) Red /Blue/Black/Green	Good quality	Per 10PC	Camlin	luxor	Any Brand	

23	Gum bottle	Good quality	Per 300MI				
24	Favi stick	Good quality	Per pc				
25	Cello Tap Small size	Good quality	Per Pc				
26	Cello Tap Big Size	Good quality	Per Pc				
27	Duster (White Board)	Good quality	Per PC				
28	Guard File (Past file)	Good quality	Per PC				
29	Box File	Good quality	Per PC				
30	Tag	Good quality	Per Bunch				
31	Stamp pad	Good quality	Seze 15.7CM x9.6CM Per PC				
32	Caesar	Good quality	Per PC				
33	Phodani	Good quality	Per PC				
34	Binding Clip	Good quality	Per 10PC				
35	Push Pin	Good quality	Per Pkt				
36	Hi-Lighter Pen	Good quality	Per PC				
37	Correction Pen	Good quality	Per PC				
38	Scale (Stainless steel ruler)	Good quality	Per pc				
39	Lakha	Good quality	Per Pkt				
40	Punching machine	Good quality	Per PC				
41	Flat file (urgent/ordinary)	Good quality	Per PC				
42	Cello tape Dispenser	Good quality	Per PC				
43	School bag	Good quality	Per PC				

Note: The Sample of the SL No 1 to 43 must be submitted with proper packet indicating the Firm Name on the date of opening tender.

Date: -

Signature of supplier
Address & Phone No

EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA
Tender for supply Daily use Toilet items for the Financial year -2018-19

1. Name & Address of the party /Firm: _____.

2. Earnest Money Deposited Rs. _____ Vide Bank Draft No. _____ Dt. _____.

Note :- The supplier 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 the rates with all tax and transport for all the items in which minimum 25% of the quotation rate if approved will be eligible to receive the supply orders. 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) with Tax + transport
1	Bathing Soap (75grms to 100grms)	Dettol/Lifeboy	MRP-10 Per Pc	
2	Washing Soap (100grms)	Surf Excel/ Rin	MRP-10 Per Pc	
3	Washing Power	Surf Excel/ Tide	MRP-10 Per Pc	
4	Tooth Paste (50grms)	Dabur RED/ Colgate	MRP-10 Per Pc	
5	Tooth Brush (02 in a year)	Cogate/Cibaca	Per Pc	
6	Shoe Polish Black (cherry / Kiwi one in each item)	(Cherry / Kiwi)	Per Pc	
7	Sanitary Napkins of clothes for girls	Whisper/Stayfree (Extra Large) 08pade wings	MRP-32 Per Pc	
8	Hair Oil (50MI)	Dabur Amala oil / Parachute Coconut oil	Per Pc	

Sanitary items

Sl .No	Name of the articles	Specifications	Unit	Rate quoted (Rs) with Tax + transport
1	Phenyl (Daily use Item)	Sanitol /Nimyle	Per Ltr.	
2	Phenyl (Daily use Item)	Black, (Horse)	Per Ltr.	
3	Harpic (Daily use Item)	Lequid	Per ½ Ltr.	
4	Tongue Cleaner	Good quality	Per Pcs	
5	Bleaching Powder	Good quality	Per 500Gm Pkt	
6	Broom(Phula Jhadu)	Good quality	Per Pcs	
7	Broom(Khadika Jhadu)	Good quality	Per pcs	

Note : The Sample of the SL No 1 to 15 must submitted with proper packet indicating the Firm Name on the date of opening tender.

Date :-

Signature of supplier

Address & Phone No

EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA
Tender for supply of Lab. equipment (Physics) items
for the Financial year -2018-19

1. Name & Address of the party /Firm:_____.

2. Earnest Money Deposited Rs._____ Vide Bank Draft No._____ Dt._____.

Note: - The supplier 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 the rates with all tax and transport for all the items in which minimum 25% of the quotation rate if approved will be eligible to receive the supply orders. 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 per single Piece (Rs) with Tax + transport
1	Resistance wire	OMEGA	10mtr	
2	Galvano Meter	OMEGA	5nos +02 Pivoted type	
3	Ammeter	OMEGA	03nos +3(milliam meter) (0-100)	
4	Volt -meter	OMEGA	05nos	
5	Known Resistance	OMEGA	1ohm , 2ohm,3ohm 03nos	
6	Battery eliminator	OMEGA	03nos(10ohm)	
7	Sand paper	OMEGA	1mtr	
8	Rheostat	OMEGA	05nos	
9	Meter bridge	OMEGA	02nos	
10	Potentiometer	OMEGA	03nos (4 wire)	
11	Resistance box	OMEGA	(0-100)Ohm (0-1000)Ohm 02nos each	
12	Primary Cells	OMEGA	02(Dineal cells) (02 luhnache)	
13	Lead Accumulator	OMEGA	05pc	

14	Sono meter (Set)	OMEGA	02nos	
15	Spirit level	OMEGA	05nos	
16	Travelling microscope with vernier scale	OMEGA	02nos	
17	Vertical stand to hold needle	OMEGA	02nos	
18	Zener diode	OMEGA	02nos	
19	Npn & pnp transistor mounted on board (Common ammeter)	OMEGA	02 (Common Ammeter)	
20	P-n junction diode	OMEGA	02	
21	Diode, LED transistor Pnp and npn), capacitors resistor colour, resistant intergrated circuit(IC).	OMEGA	(2 to 3Pcs)each	
22	Multi meter	OMEGA	01	
23	LDR	OMEGA	3	
24	Pollardis	OMEGA	2	

Note : The Sample of the SL No 1 to 24 must submitted with proper packet indicating the Firm Name on the date of opening tender.

Date :-

Signature of supplier
Address & Phone No

EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA
Tender for supply of Lab. equipment (Chemistry) items
for the Financial year -2018-19

1. Name & Address of the party /Firm:_____.

2. Earnest Money Deposited Rs._____ Vide Bank Draft No._____ Dt._____.

Note: - The supplier 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 the rates with all tax and transport for all the items in which minimum 25% of the quotation rate if approved will be eligible to receive the supply orders. 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 per single Piece (Rs) with Tax + transport
1	Sulphuric Acid (2N)	Qualikems/ Mecrk	500ml	
2	Hydrochloric Acid (2N)	Qualikems/ Mecrk	500ml	
3	Nitric Acid (2N)	Qualikems/ Mecrk	500ml	
4	Potassium Permanganate (M/10)	Qualikems/ Mecrk	500ml	
5	Sulphanilic Acid	Qualikems/ Mecrk	500ml	
6	Maphthylamine	Qualikems/ Mecrk	500gm	
7	Ferrous Sulphate	Qualikems/ Mecrk	500gm	
8	Ethanol	Qualikems/ Mecrk	500ml	
9	Manganese dioxide	Qualikems/ Mecrk	250gm	
10	Starch Iodide Paper	Qualikems/ Mecrk	1pkt	
11	Chloroform	Qualikems/ Mecrk	100ml	
12	Magnesia	Qualikems/ Mecrk	500gm	
13	Potassium Ferro cyanide	Qualikems/ Mecrk	500gm	
14	Ammonium Oxalate	Qualikems/ Mecrk	500gm	

15	Disodium hydrogen phosphate	Qualikems/ Mecerck	500gm	
16	Mohr's Salt	Qualikems/ Mecerck	500gm	
17	Sodium Metal	Qualikems/ Mecerck	100gm	
18	Ceric ammonium nitrate	Qualikems/ Mecerck	500gm	
19	Rectified spirit	Qualikems/ Mecerck	500ml	
20	Alcohol	Qualikems/ Mecerck	500ml	
21	Schiff's reagent	Qualikems/ Mecerck	500ml	
22	Silver dioxide	Qualikems/ Mecerck	500gm	
23	Fehling solution (A and B)	Qualikems/ Mecerck	500ml	
24	Molisch's reagent	Qualikems/ Mecerck	500ml	
25	Benedict's reagent	Qualikems/ Mecerck	500ml	
26	Ninhydrin reagent	Qualikems/ Mecerck	500ml	
27	Potassium Bisulphate	Qualikems/ Mecerck	500gm	
28	Manganese chloride	Qualikems/ Mecerck	500gm	
29	Copper sulphate	Qualikems/ Mecerck	500gm	
30	Oxalic Acid	Qualikems/ Mecerck	500gm	
31	Phenolphthalein indicator	Qualikems/ Mecerck	1 bottle	
32	Sodium Hydroxide	Qualikems/ Mecerck	500gm	
33	Sodium carbonate	Qualikems/ Mecerck	500gm	
34	Methyl orange	Qualikems/ Mecerck	1 bottle	
35	Hydrochloric acid (M/10)	Qualikems/ Mecerck	500ml	
36	Ammonium Sulphate	Qualikems/ Mecerck	500gm	
37	Acetic Acid (2N)	Qualikems/ Mecerck	500ml	
38	Ferric chloride	Qualikems/ Mecerck	500gm	

39	Potassium oxalate	Qualikems/ Mecrk	500gm	
40	Bromine water	Qualikems/ Mecrk	500ml	
41	Sodium bicarbonote	Qualikems/ Mecrk	500gm	
42	Tollen's Reagent	Qualikems/ Mecrk	1bottle	
43	Bench Acid	Qualikems/ Mecrk	500ml	
44	Potassium hydroxide	Qualikems/ Mecrk	500gm	
45	Borax bead	Qualikems/ Mecrk	500gm	
46	Ammonium hydroxide	Qualikems/ Mecrk	500ml	
47	Ammonium carbonate	Qualikems/ Mecrk	500gm	
48	Cobalt nitrate	Qualikems/ Mecrk	500gm	
49	Wash bottle	Branded	15nos	
50	Asbestos pad	Branded	10nos	

Note : The Sample of the SL No 1 to 50 must submitted with proper packet indicating the Firm Name on the date of opening tender.

Date :-

Signature of supplier
Address & Phone No

EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA
Tender for supply of Lab. equipment (Biology) items
for the Financial year -2018-19

1. Name & Address of the party /Firm:_____.

2. Earnest Money Deposited Rs._____ Vide Bank Draft No._____ Dt._____.

Note :- The supplier 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 the rates with all tax and transport for all the items in which minimum 25% of the quotation rate if approved will be eligible to receive the supply orders. 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 per single Piece (Rs) with Tax + transport
1	Weighting machine	India Mart	01pc	
2	Butter Pepper	India Mart	2kg /02Roll	
3	Crucible	Carolina	6pc	
4	Procelain cavity file	Carolina	10pc	
5	Gooch crucible c china clay crucible	Hindustan Scientific links	10pc	
6	Sechhi's dise	Hindustan Scientific links	10pc	
7	Measuring Cylinder	Hindustan Scientific links	05pc	
8	Nylon thread	Hindustan Scientific links	01bundle	
9	Card board box	Hindustan Scientific links	10pc	
10	Torch	Eveready	05pc	
11	Wooden quadrate (1m x 1m)	H.S.L	30PC	
12	Napkin	Branded	30PC	
13	Blade	Lazor	12 pkt	

14	Peller	H.S.L	10pc	
15	Hot plate /oven	H.S.L	01pc	
16	Bleeds (Yellow- 64 , Red-64 green- 64, white -64)	H.S.L	Every colour(64x4)	
17	Permanate slide	H.S.L	1Pkt	
18	T.S of blastula	H.S.L	02pc	
19	T.S of testis	H.S.L	02pc	
20	T.S of ovary	H.S.L	02pc	
21	Pollen germination	H.S.L	02pc	
22	Entomoba histolitca	H.S.L	02pc	
23	Plasmodium viras (malaria parasite)	H.S.L	02pc	
24	Round worm	H.S.L	02pc	
25	Ascoris lumbricoids	H.S.L	02pc	
26	Fasciola hepatica	H.S.L	02pc	
27	Boric Acid	H.S.L	500ml	
28	Sucrose	H.S.L	500gm	
29	Calcium nitrate	H.S.L	500gm	
20	PH indicator	H.S.L	01PC	
21	Acetic acid	H.S.L	500gm	
22	Alcohol	H.S.L	500ml	
23	Methyl alcohol	H.S.L	500ml	
24	Hydrochloric acid	H.S.L	500ml	
25	Acetocaramine	H.S.L	500ml	
26	Starch	H.S.L	500gm	

27	PH tablet	H.S.L	05pkts	
28	Enzyme	H.S.L	500gm	
29	Iodinstain (Iugols)	H.S.L	500gm	
30	Eosin	H.S.L	500ml	
31	Safranin	H.S.L	500gm	
32	Formal dehyde	H.S.L	500ml	
33	Cobalt chloride	H.S.L	500gm	
34	Nitric Acid	H.S.L	500ml	
35	Tincture iodine	H.S.L	500gm	
36	Slide box	H.S.L	10pkts	

Note : The Sample of the SL No 1 to 36 must submitted with proper packet indicating the Firm Name on the date of opening tender.

Date :-

Signature of supplier
Address & Phone No

EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA
Tender for supply of outdoor Gym & sports items
for the Financial year -2018-19

1. Name & Address of the party /Firm:_____.

2. Earnest Money Deposited Rs._____ Vide Bank Draft No._____ Dt._____.

Note :- The supplier 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 the rates with all tax and transport for all the items in which minimum 25% of the quotation rate if approved will be eligible to receive the supply orders. 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 in (Rs) with Tax + transport	
1	Archery, Target stand, Target Board ,Arrow .	Ruthindia / Hinex	01set		
2	Badminton racket (joint less)	Jonex / Koxton	01PC		
3	Basket Ball (Topgrip)	Cosco/Nivia	01PC		
4	Volley Ball (Super)	Cosco/Nivia	01PC		
5	Foot Ball (Clasic)	Nivia	01PC		
6	Garden gym equipment	Vinex/Playco	01PC		
7	Outdoor fitness equipment	Vinex/Playco	01PC		
8	Air walker	Vinex/Playco	01PC		
9	Hand rower	Vinex/Playco	01PC		
10	Excer cycle	Vinex/Playco	01PC		
11	Dual skier	Vinex/Playco	01PC		
12	Abdominal board	Vinex/Playco	01PC		
13	Vingym arm and shoulder wheel	Vinex/Playco	01PC		

14	Vingym leg press	Vinex/Playco	01PC		
15	Vingym Rowing station	Vinex/Playco	01PC		
16	Vingym push pull chair	Vinex/Playco	01PC		
17	Vingym weight lifting station	Vinex/Playco	01PC		
18	Vingym Horse rider station	Vinex/Playco	01PC		
19	Vingym sit Up and push Up Bench	Vinex/Playco	01PC		
20	Vingym Cross walker	Vinex/Playco	01PC		

Note: The Sample of the SL No 1 to 20 must submitted catalogue indicating with the Firm Name on the date of opening tender.

Date :-

Signature of supplier
Address & Phone No