



**OFFICE OF THE PRINCIPAL
EKALAVYA MODEL RESIDENTIAL SCHOOL**

Supported by ST & SC Development Department, Government of Odisha
AT-SIRIGUDA, PO: HALUA, VIA-SUGAR FACTORY, DT: RAYAGADA (ODISHA)-765002
E-mail - ekalavyamrs@rediffmail.com. ISO Certified. 9001:2008
Estd: 2000 (Under Ministry of Tribal Affairs, Govt. of India)
School No-17094, Affiliation No -1520008

Letter No 12 /Tender file-II /EMRS/2025

Dated: 09/08/2025

CORRIGENDUM NOTICE

In continuation of our Tender Notice No. 09 dated 31/07/2025 regarding the supply of grocery, vegetables, non-veg items, snacks & dairy products, reading & writing materials, uniform and related accessories, sports items, toiletries & sanitary items, bedding items and utensils for students, the following changes/amendments are hereby notified:

Revised Clauses:

1. The date of receiving of tender form is hereby extended to **25/08/2025 till 2.00 PM** and date of opening is **29/08/2025 at 10AM**.
2. Point no 02 & 03 is added in the technical bid which describes the details regarding the tender paper cost, posting of tender form, downloading of tender form and head of EMD money.
3. In respect of **Tender Form (Part-V) i.e Reading & Writing materials**, the item "**Books**" mentioned in the tender form has been cancelled and shall not be considered in this tender process.

All other terms and conditions of the original tender notice remain unchanged.

Memo No 13 (2)

Copy to the District e-Governance Manager, Collectorate, Rayagada for kind information and necessary action. He is requested to upload the above notice on the District website for wide circulation and information to all concerned/ Copy to the Office Notice Board of EMRS, Siriguda, Rayagada.

[Signature]
Principal
EMRS, Siriguda, Rayagada
Rayagada

Dated 09/08/25

Memo No 14 (2)

Copy submitted to Project Administrator, ITDA, Rayagada./ District Welfare Officer, Rayagada They are requested to place the above notice in their office notice board for wide circulation.

[Signature]
Principal
EMRS, Siriguda, Rayagada
Rayagada

Dated 09/08/25

[Signature]
Principal
EMRS, Siriguda, Rayagada
Rayagada

EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA

TERMS AND CONDITIONS OF THE TENDER NOTICE FOR SUPPLY

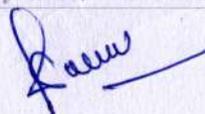
OF.....

Tender No 09 /Tender file II /EMRS/2025

Dated: 31/07/2025

1. Sealed tenders for the supply of the articles/materials listed in the attached statement are invited by the undersigned on behalf of EMRS, Siriguda, Rayagada, up to 2:00 PM on 25/08/2025. The tender should be submitted in a sealed cover, clearly superscribed as "TENDER FOR THE SUPPLY OF _____".
2. The application form of tender containing General Bid & technical bid information for supplying grocery, vegetables, non-veg items, snacks & dairy products, reading & writing materials, uniform and related accessories, Sports items, toiletries & sanitary items, bedding items and utensils for students can download from the District website i.e www.rayagada.nic.in. In case the application form is downloaded from the District website, the application shall furnish a Demand Draft for an amount of Rs. 500/- (Rupees Five Hundred Only) towards the cost of application in favour of **Orissa Model Tribal Education Society** tender paper cost.
3. The form completed in all respect should reach the undersigned on or before **25.08.2025 by 2.00 PM** through Regd. Post/ Speed Post/ Carrier Service and shall be opened on **29.08.2025 at 10.00 AM** in presence of the bidders or their authorized representatives in office chamber of the Principal, EMRS Siriguda Rayagada. **No form will be accepted by hand.**
4. The supplier shall be deemed to have carefully examined the terms and conditions, specifications, and other relevant details of the items to be supplied.
5. In case items are supplied other than the approved brand, specifications, makes, or size, the same shall be replaced immediately by the supplier at no extra cost. If any article supplied is not approved, the expenses or losses incurred by EMRS due to rejection or replacement shall be borne entirely by the supplier.
6. Only one rate should be quoted for each item. Quoting more than one rate for any item shall lead to rejection.
7. The tenderer must quote the price in absolute figures and not in percentage (%). There should be no overwriting or corrections in the quotation. If any figure needs to be amended, it should be neatly struck out, the revised figure written above and duly attested with full signature and date. In the absence of an attested signature, the form is liable to be rejected.
8. The Principal of EMRS or his authorized representative shall have access to the supplier's premises at all reasonable times and shall have the right to inspect and examine the materials and workmanship of the goods supplied.
9. The supplier shall be responsible for proper standard packing to prevent damage under normal conditions of road transport and shall ensure delivery of materials in good condition to the consignee. In case of any loss, damage, tearing, cutting, or shortage found upon inspection by the consignee, the same shall be rectified or replaced by the supplier at their own cost. Any loss or expense incurred by EMRS shall be debited to the supplier's account.
10. The rate quoted by the tenderer includes all Central, State and Local Taxes & Duties and other charges and is on F.O.R. destination basis.

11. **"Eligibility of GST Registered Bidders"**:-Bidders must be registered under the Goods and Services Tax Act, 2017 as regular taxable persons. The bidder shall submit a copy of their valid GST Registration Certificate (regular registration) and must have been filing GSTR-3B and GSTR-1 returns regularly. The tendering authority reserves the right to verify the compliance status of the bidder through the GST portal. Composition dealers or those under exemption thresholds are not eligible to participate unless specifically allowed under the tender conditions. The bidder shall ensure that the applicable GST on goods/services to be supplied under the contract is clearly indicated. The authority shall not be responsible for any input tax credit issues arising out of incorrect declaration or non-compliance by the bidder."
12. The rate quoted by the contractor shall remain valid until the approval of the next tender.
13. The supplier/tenderer shall furnish a valid Demand Draft from the State Bank of India (within the same period) as per the item and amount mentioned in the Tender Notice, drawn in favour of *Odisha Model Tribal Education Society*, payable at SBI Rayagada, towards the EMD along with the Technical Bid (as per annexure attached). The EMD of unsuccessful bidders will be refunded after the completion of the tender process.
14. If the supplier fails to deliver the materials within the stipulated time and as per tender specifications, the Security Deposit (SD) will be forfeited and the tenderer may be blacklisted from future dealings with EMRS Siriguda. The supplies should be made strictly within the stipulated time period.
15. Supplies must be made strictly within the stipulated time period. Failure to do so will result in cancellation of the tender without any further reminder.
16. Upon acceptance of the quotation and placement of the purchase order, the articles supplied will be subject to inspection by the undersigned or their representative. Items may be rejected if they do not confirm to the approved samples or prescribed specifications/brands.
17. **PAYMENT:** 100% payment will be made within 1 month after completion of the supply process as per the supply order. **Partial payment is strictly prohibited.**
18. The supplier must inform the consignee well in advance about the dispatch of stock, so that necessary arrangements can be made for receiving the materials at EMRS. Deliveries should not be made after 2:00 PM under any circumstances.
19. To ensure transparency and timely payment, **all supplies to EMRS must be accompanied by a cash bill.** Supplies without a cash bill will not be accepted under any circumstances. EMRS reserves the right to reject items not accompanied by a proper cash bill.
20. All legal proceedings, if initiated by any of the parties, shall fall under the jurisdiction of the courts situated in Rayagada.
21. EMRS Siriguda reserves the right to accept or reject any or all tenders without assigning any reason.
22. EMRS reserves the right to increase, decrease, or cancel the quantity mentioned in the tender notice or supply order at any time, without assigning any reason, at the risk and cost of the supplier/tenderer.



23. The tenderer must produce samples in transparent polythene packets before the PAC. Failure to do so will result in non-consideration of the quoted rates.
24. The tenderer must quote the rates for **all items**. No box should be left blank. Leaving any item unquoted will result in automatic rejection of the tender form.
25. The total price quoted by the tenderer will be summed, and the lowest total (L1) will be considered for finalization.
26. The finalized vender for supplying uniform items will collect the colour copy send by NEST regarding details of uniform items from the office of the principal.

Signature of Tenderer with seal

For the interpretation of the tender conditions, the decision of the EMRS will be final. The above terms and conditions from 1 to 26 are acceptable to me.

Witness (Signature, Name & Address)

1. Signature.....

Name:.....

Phone No. :

MobileNo.:.....

Address:.....

.....

2.

Signature.....

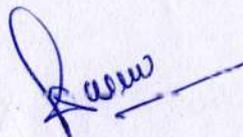
Name:.....

Phone No. :

Mobile No.:.....

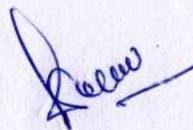
Address:.....

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DETAILS OF ITEM-WISE EARNEST MONEY

Sl. No	Name of items	Amount of Earnest Money
1	Grocery	Rs.68250.00
2	Vegetables	Rs.22750.00
3	Non-Veg. Item (Chicken ,Egg, Fish)	Rs.11375.00
4	Snacks & Dairy products and fruits	Rs.11375.00
5	Reading & Writing Materials	Rs.6000.00
6	Uniform and related accessories	Rs 50000.00
7	Sports accessories	Rs 30000.00
8	Toiletries & sanitary items	Rs 19000.00
9	Bedding items	Rs 60000.00
10	Utensils for students	Rs 17000.00



EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, DIST. RAYAGADA

Technical BID (Page-I)
(To be submitted in separate cover)

Sub: Technical bid for supply of _____ as per list enclosed in Part-I-Annexure-I.

PARA - 'A' (To be filled by the Tenderer)

1. Tender Notification Number:
3. Issued to : M/s
4. Date of Issue:
5. Date of opening of tender.
6. Tender fee **Rs. 500/-** (Receipt No. /Demand Draft No. dated /.... /2023)

PARA-'B' (To be filled by the Tenderer)

I/We hereby submit Technical bid for supply of _____ as per terms, conditions and specifications as applicable w.r.t Tender Notice No. _____ Dtd. _____ of EMRS, SIRIGUDA, Dist: RAYAGADA which are acceptable to me/us.

1.	Earnest Money Deposit (EMD)	(a) Bank (b) Draft No. dated (c) Amount Rs.....
2.	Income Tax Registration details	Income Tax PAN No..... Copy encl: Yes/No
3.	GST Clearance Certificate from the competent Authority up to 31.03.2025.	(a) GST No. (b) Issuing authority: (c) Period of Validity:
4.	GST Registration Certificate	Number and date of certificate (a) Certificate No. Dt. (b) Designation of certificate issuing officer: (c) Attested copy of the certificate Annexed: Yes/No
5.	Submitting of Product Prospectus/ Brochures Samples of _____ as per list & specifications. (where applicable).	Yes / No
6.	Copy of ISO : 9001:2000 Certificate (IF APPLICABLE)	Number and date of certificate (a) Certificate No..... Dt. (b) Name of the issuing authority : (c) Valid upto..... (d) Attested copy of the certificate Annexed : Yes/No
7.	Colour photo of the shop.	

SIGNATURE OF THE TENDERER WITH SEAL



UNDERTAKING

- i. I/We undertake to abide by the terms & conditions of tender notice along with Annexures.
- ii. I/We undertake to make the entire supply as per delivery schedule of tender notice.
- iii. The proposed rates are valid up to next tender of EMRS, Siriguda, Rayagada.
- iv. I/we am /are not black listed or otherwise debarred from tendering/ supplying from any State or Central Govt. Department / Agency / undertaking.

List of enclosures:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

Signature of the Tenderer

Name:

Postal Address:

.....

Phone No. : Mobile No.:

Mail Id



EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA

Financial Bid (Page 1)
(To be submitted in separate Cover)

TENDERFORM (PART-I)

Subject: - Financial Bid for supply of "**Grocery items**" as per list enclosed
(Part-I-Annexure-I).

1. Tender Notification Number & Date:
2. Issued to : M/s.....
.....
.....
.....
3. Date of Issue/ Download:
4. Date of opening of tender:.....
5. Tender fee Rs.500/- (Receipt No. /DD.No. dated /..... /.....)

Signature of the Tenderer

Name:

Postal Address:

.....
.....

Phone No. : Mobile No.:.....

(seal)



Grocery Items

(to be filled by Tenderer)

I/We submit this financial bid for supply of Grocery Items as per the terms and conditions of tender call notice No. _____ Dtd. _____ of EMRS, Siriguda, Rayagada which are acceptable to me/us.

Sl .No	Name of the articles/Items	Specifications/ Brand	Unit	Rate quoted (Rs) with Tax per unit + transport
1	Haldi Powder	Ruchi / Bharat	Per kg(50 gm pouch)	
2	Red Chilly powder	Ruchi / Bharat	Per kg(50 gm pouch)	
3	Panchphutan	Ruchi / Bharat	Per kg(50 gm pouch)	
4	Curry Masala Powder	Ruchi / Bharat	Per kg (50 gm pouch)	
5	Chicken Masala	Ruchi / Bharat	Per Kg(50 gm pouch)	
6	Dhania Powder	Ruchi / Bharat	Per Kg(50 gm pouch)	
7	Jeera Powder	Ruchi / Bharat	Per Kg(50 gm pouch)	
8	Sambar Powder	Ruchi / Bharat	Per Kg(50 gm pouch)	
9	Biriyani Masala	Ruchi/Bharat	Per kg(50 gm pouch)	
10	Garam Masala	Ruchi / Bharat	Per Kg(50 gm pouch)	
11	Paneer Masala	Ruchi / Bharat	Per kg(50 gm pouch)	
12	Kashmir Mircha Powder	Ruchi / Bharat	Per Kg(50 gm pouch)	
13	Jeera seeds	Ruchi / Bharat	Per kg(50 gm pouch)	
14	Mustard seeds	Ruchi / Bharat	Per kg(50 gm pouch)	
15	Whole Garam Masala	Good Quality	Per kg	
16	Tej Patta	Good quality	Per Kg	
17	Kasoori Methi leaves	Good quality	Per Kg	
18	Dry Chilly	Good quality	Per Kg	
19	Elaichi	Good quality	Per Kg	
20	Kaju (Gunda)	Good quality	Per kg	
21	Magaj Seed	Good quality	Per kg	
22	Kismis	Good quality	Per kg	
23	Kaju (Gota)	Good quality	Per kg	
24	Milk Maid	Nestle / Amul	Per kg	
25	Milk Power	Amul Spray/ Amulya	Per kg	
26	Refine Sunflower/ Vegetable Oil	Freedom / Aadhar	910 gm (01 ltrs Pouch)	
27	Mustard Oil	Freedom / Aadhar	910 gm (01 ltrs Pouch)	
28	Ghee(cow)	Suryachanda/Durga	Per Kg	
29	Ghee(vanaspati)	Ruchi/Dalda	Per Kg	
30	Sugar	Crystal with Bada dana	Per Kg	
31	Iodine salt	Ashribad/Tata	Per kg	
32	Soya hadi	Good quality	Per kg	

R. K. S.

33	Papad	Good quality	Per Pkt		
34	Papad (Triangularsize)	Haldiram	Per kg		
35	Aruwa rice(RJL)	Fine Rice stone less	Per Qtl		
36	Harad Dal	Stone less/ Polish (No -01)	Per Qtl		
37	Kandul Dal(Local)	Good quality (Stone less)	Per Qtl		
38	Masur Dal	Stone less	Per Qtl		
39	Moong Dal	Good quality	Per Qtl		
40	White Mator	Good quality	Per kg		
41	Kabuli chole	Good quality	Per kg		
42	Green Peas	Good quality	Per Kg		
43	Chana Dal	Good quality	Per kg		
44	Groundnut seed	Good quality	Per kg		
45	Gota Biri(Polish)	Good quality	Per Kg		
46	Bengal grams	Good quality	Per kg		
47	Imili	Good quality	Per kg		
48	Guda	Good quality	Per kg		
49	Suji (Bada dana)	Good quality	Per kg		
50	Semiya	Ruchi / Bharat	Per kg		
51	Idli Suji	Good quality	Per Kg		
52	Atta	Ashribad / Rista	Per Kg		
53	Chuda	No.22 Brand	Per Kg		
54	Chattua	Bharat	100gm		
55	Dates	Good Quality	Per kg		
56	Basumati Kheer Rice	Good quality	Per Kg		
57	Cream /butter Biscuit (Mrp-10)	Britania / Parle G	Per pkt		
58	Cream /butter Biscuit (Mrp-05)	Britania / Parle G	Per pkt		
59	Cake (Mrp-Rs 10/-)	Britannia	Per pkt		
60	Maggi noodles (Rs 5/-)	Other brand	Per Pkt		
61	Pickle (Tomato/Mix veg)	Priya / Nilson	Per 5kg jar		
62	Mix fruit jam(Mrp- 02Pouch)	Kissan/Mapro	Per Pouch		
63	Besan	Swad / Ruchi	Per Kg		
64	Cornflower Powder	Swadist / Ruchi	Per Kg		
65	Tomato Sauce	Maggi/kissan	Per 01 kg bottle		
66	Chilly Sauce	Maggi/kissan	Per 01 kg bottle		
67	Soya Sauce	Maggi/kissan	Per 01 kg bottle		
68	White cooking vinegar	Top/Heinz	Per 01 kg bottle		
69	Dish wash liquid	Vim	Per ltr		
70	Dish wash powder	Good quality	Per kg		
71	Rajma	Good quality	Per Kg		
	(in words)				

Ravi

I/We undertake to abide by the terms & conditions of tender notice. We further hereby undertake to produce the samples wherever applicable for verification by the committee.

Name:

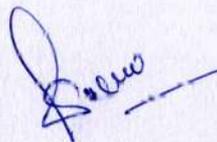
Postal Address:

.....

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Phone No. : **Mobile No.:**.....

(seal)



EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA

Financial Bid (Page 1)

(To be submitted in separate Cover)

TENDERFORM (PART-II)

Subject: - Financial Bid for supply of "**Vegetables**" as per list enclosed
(Part-II-Annexure-I).

1. Tender Notification Number & Date:

2. Issued to : M/s.....
.....
.....
.....

3. Date of Issue/ Download:

4. Date of opening of tender:.....

5. Tender fee Rs.500/- (Receipt No. /DD.No. dated / /)

Signature of the Tenderer

Name:

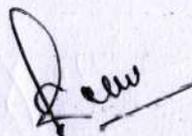
Postal Address:

.....

.....

Phone No. : Mobile No.:

(seal)



Vegetables

(to be filled by Tenderer)

I/We submit this financial bid for supply of Vegetables as per the terms and conditions of tender call notice No. _____ Dtd. _____ of EMRS, Siriguda, Rayagada which are acceptable to me/us.

Sl. No.	Name of the Item	Unit	Rate quoted with transport per unit (from April'25 to September'25)	Rate quoted (Rs) with transport per unit (from October'25 TO March'26)
1	Patato Big size(Good quality)	Per Kg		
2	Onion (Good quality)	Per Kg		
3	Garlic (Good quality)	Per Kg		
4	Ginger (Good quality)	Per Kg		
5	Brinjal	Per Kg		
6	Pumkin	Per Kg		
7	Water guard (Louki)	Per Kg		
8	Beans	Per Kg		
9	Carrot	Per Kg		
10	Beet Root	Per Kg		
11	Cabbage(Bandha kobi)	Per Kg		
12	Cauliflower (Fula.kobi)	Per Kg		
13	Tomato	Per Kg		
14	Drum stick (Muniga)	Per Kg		
15	Green Papaya	Per Kg		
16	Jhudanga	Per Kg		
17	Green Chilly	Per Kg		
18	Ridge guard (janhi)	Per Kg		
19	Arum (saru)	Per Kg		
20	Shimla Mircha (Capsicum)	Per Kg		
21	Parwal (Potala)	Per Kg		
22	Kunduri	Per Kg		
23	Ladies Finger (Bhendi)	Per Kg		
24	Bitter Guard	Per Kg		
25	Kankad	Per Kg		
26	Cucumber (Kakudi)	Per Kg		
27	Raddish (Muli)	Per Kg		
28	Coconut (Big Size)	Per Pc		
29	Khamba Aloo (Desi Aloo)	Per Kg		
30	Green Mator	Per Kg		
31	Green Chilly	Per Kg		
32	Green Banana	Per Pc		
33	lemon	Per Pc		
34	Dhania Patta	Per Kg		
35	Leafy greens	Per Bunch		
	TOTAL (In.Figure)			
	TOTAL (in words)			

I/We undertake to abide by the terms & conditions of tender notice. We further hereby undertake to produce the samples wherever applicable for verification by the committee.

Name:

Postal Address:

Phone No. : Mobile No.:

(Handwritten Signature)

EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA

Financial Bid (Page 1)

(To be submitted in separate Cover)

TENDERFORM (PART-III)

Subject: - Financial Bid for supply of "Non-Veg. Items" as per list enclosed
(Part-III-Annexure-I).

1. Tender Notification Number & Date:

2. Issued to : M/s.....
.....
.....
.....

3. Date of Issue/ Download:

4. Date of opening of tender:.....

5. Tender fee Rs. 500/- (Receipt No. /DD.No. dated / /)

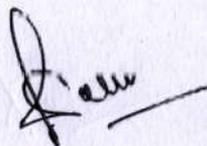
Signature of the Tenderer

Name:.....

Postal Address:.....
.....
.....

Phone No. : Mobile No.:.....

(seal)



Non-Veg. Items

(to be filled by Tenderer)

I/We submit this financial bid for supply of Non-Veg. Items as per the terms and conditions of tender call notice No. _____ Dtd. _____ of EMRS, Siriguda, Rayagada which are acceptable to me/us.

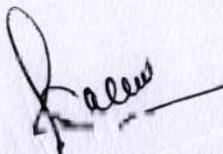
SL. NO.	NAME OF THE ARTICLES	SPECIFICATIONS	UNIT	RATE QUOTED (RS) WITH TAX + TRANSPORT
1	Dressed Chicken	Fresh & good quality	Per Kg	
2	Egg(big size)	Fresh & good quality	Per Pc	
3	Fish (Rohi) Cutting pieces	Fresh & good quality	Per Kg	
	TOTAL (In Figure)			
	TOTAL (in words)			

I/We undertake to abide by the terms & conditions of tender notice. We further hereby undertake to produce the samples wherever applicable for verification by the committee.

Name:

Postal Address:

.....
Phone No. : Mobile No.:.....



EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA

Financial Bid (Page 1)
(To be submitted in separate copy)

TENDER FORM (PART-IV)

Subject: - Financial Bid for supply of "**Snacks and Dairy product**" as per list enclosed

1. Tender Notification Number & Date:
2. Issued to : M/s.....
.....
.....
.....
3. Date of Issue/ Download:
4. Date of opening of tender:.....
5. Tender fee Rs.500/- (Receipt No. /DD.No. dated / /)

Signature of the Tenderer

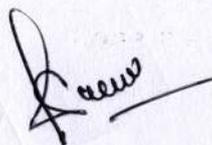
Name:

Postal Address:

.....
.....

Phone No. : Mobile No.:.....

(seal)



Snacks and Dairy product

(To be filled by Tenderer)

I/We submit this financial bid for supply of snacks and daily product as per the terms and conditions of tender call notice No. _____ Dtd. _____ of EMRS, Siriguda, Rayagada which are acceptable to me/us.

Sl. No.	Name of the Item	Unit	Rate quoted (Rs) with tax per unit+ transport
1	Paneer (Omfed/Vishaka)	Per Kg	
2	Paneer (Local) Loose	Per Kg	
3	Milk (Omfed/Vishaka)	Per litre	
4	Curd(Omfed/Vishaka)	Per litre	
5	Mushroom(Button)	Per Kg	
6	Sweet (Rasogola Big size100 gm)	Per pc	
7	Sweet (Gulab jamun Big Size100 gm)	Per pc	
8	Dry Sweet (Big Size100 gm)	Per pc	
9	Samosa (Big Size100 gm)	Per pc	
10	Cream Bun(Big size)	Per pc	
11	Plain Bun (MRP-05/-)	Per pc	
12	Bread (MRP-10/-)	Local Brand	
13	Ripe Banana (Big size) Good quality	Per Dozen	
14	Apple (Small Size)Good quality	Per Kg	
15	Orange (Small Size)Good quality	Per Kg	
16	Grapes (Good quality)	Per Kg	
17	Snacks Pkt MRP-10/- (potato/kurkure/peanut)	Per pkt	
18	Snacks Pkt MRP-05/- (potato/kurkure/peanut)	Per pkt	
19	Mixture	Per Kg	
20	Mudhi	Per Kg	
	TOTAL (In Figure)		
	TOTAL (in words)		

I/We undertake to abide by the terms & conditions of tender notice. We further hereby undertake to produce the samples wherever applicable for verification by the committee.

Name:

Postal Address:

Phone No. : Mobile No.:



EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA

Financial Bid (Page 1)

(To be submitted in separate Cover)

TENDERFORM (PART-V)

Subject: - Financial Bid for supply of "Reading & Writing Materials" as per list enclosed (Part-V-Annexure-I).

1. Tender Notification Number & Date:

2. Issued to : M/s.....
.....
.....
.....

3. Date of Issue/ Download:

4. Date of opening of tender:.....

5. Tender fee Rs.500/- (Receipt No. /DD.No. dated / /)

Signature of the Tenderer

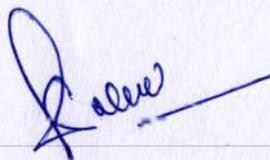
Name:

Postal Address:

.....
.....

Phone No. : Mobile No.:.....

(seal)



Reading & Writing Materials
(to be filled by Tenderer)

I/We submit this financial bid for supply of Reading & Writing Materials as per the terms and conditions of tender call notice No. _____ Dtd. _____ of EMRS, Siriguda, Rayagada which are acceptable to me/us.

SL. No	Name of the articles	Specifications		Unit	Model Price List as given by NEST (Per unit)	Rate Quoted per unit (Rs)
1	Notebook A4 size 160 pages	Good Quality	01 pc	Per pc.	45.00	
2	Gel /Ink Pen	Good quality	01 pc	Per pc.	5.00	
3	Pencil	Good quality	01 pc	Per Pkt.	3.00	
4	Geometry Box	Good quality	01 Pc	Per Pc.	50.00	
5	Atlas	Good quality	01 pc	Per pc.	100.00	
6	Map for practice	Good quality	01 pc	Per pc.	50.00	
7	Graph Book	Good quality	01 Pc	Per Pc.	30.00	
8	Eraser	Good quality Non-dust	01 pc	Per Pkt.	2.00	
9	Drawing book	Good quality	01 pc	Per pc	50.00	
10	Water colour/colour pencil/crayons	Good quality	01 pkt	Per pkt	100.00	
11	Practical notebook	Good quality	01 pc	Per pc	50.00	
12	Activity book	Good quality	01 pc	Per pc	50.00	
13	Scale	Good quality	01 pc	Per pc	10.00	
14	Identity card	Good quality	01 pc	Per pc	50.00	
15	School diary	Good quality	01 pc	Per pc	70.00	
	TOTAL (In Figures)					
	TOTAL (In Words)					

I/We undertake to abide by the terms & conditions of tender notice. We further hereby undertake to produce the samples wherever applicable for verification by the committee.

Name:

Postal Address:

.....
Phone No. : Mobile No.:



EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA

Financial Bid (Page 1)

(To be submitted in separate Cover)

TENDERFORM (PART-VI)

Subject: - Financial Bid for supply of "Uniform related accessories" as per list Enclosed (Part-VI-Annexure-I).

1. Tender Notification Number & Date:

2. Issued to : M/s.....
.....
.....
.....

3. Date of Issue/ Download:

4. Date of opening of tender:.....

5. Tender fee Rs.500/- (Receipt No. /DD.No. dated / /)

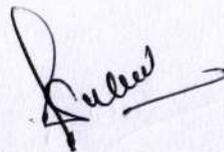
Signature of the Tenderer

Name:

Postal Address:

Phone No. : Mobile No.:.....

(seal)



Uniform related accessories

(to be filled by Tenderer)

I/We submit this financial bid for supply of Uniform related accessories Materials as per the terms and conditions of tender call notice No. _____ Dtd. _____ of EMRS, Siriguda, Rayagada which are acceptable to me/us.

SL. No	Uniform	Category Boys/Girls	Model price list as prescribed by NEST (Per unit)	Quantity	Rate quoted per pc	NEST Logo to be printed in the uniform as per guideline
1	Blazer with embroidered monogram on the chest Pocket (Dark green)	Boys & Girls	600.00	01no		
2	Sweater Full sleeve with monogram patch on the right chest. (Dark green)	Boys & Girls	250.00	01no		
3	Track Suit with monogram on the right chest with two side pockets on the top and two vertical waist pockets on the trouser.(Medium brown and Maroon mix) (House colour)	Boys & Girls	500.00	01no		
4	House T-Shirt (Sports) in four different color for identification of respective house ,(Teal green , Mustard , Lime green and Purple)with logo printed on the chest (House colour)	Boys & Girls	200.00	01no		
5	Sports half pant as per house colour	Boys & Girls	100.00	01no		
6	Neck Tie , EMRS logo should be woven on the tie (Coffee Brown)	Boys	50.00	01no		
7	Socks (as per colour scheme)	Boys & Girls	40.00	03pair		
8	Belt with monogram buckle printed in a single colour. (Dark green)	Boys	100.00	01no		

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9	House colour ribbon	Girls	20.00	02 nos	
10	Woolen cap (as per colour scheme)	Boys & Girls	70.00	01 no	
11	School Shoes (Black)	Boys & Girls	300.00	01pair	
12	Sports Shoe (White)	Boys & Girls	300.00	01pair	
13	Full Pant (as per colour scheme)	Boys	400.00	02 pair	
14	Full sleeve shirt (as per colour scheme)	Boys	250.00	02 pair	
15	Kurta (as per colour scheme)	Girls	250.00	02 pair	
16	Salwar (as per colour scheme)	Girls	200.00	02 pair	
17	Waist coat	Girls	50.00	02 pair	



I/We undertake to abide by the terms & conditions of tender notice. We further hereby undertake to produce the samples wherever applicable for verification by the committee.

Name :

Postal Address :

.....
Phone No. : Mobile No.:

[Handwritten signature]

TENDERFORM (PART-VII)

Subject: - Financial Bid for supply of "Sports accessories" as per list
Enclosed (Part-VII Annexure-I).

1. Tender Notification Number & Date:

2. Issued to : M/s.....
.....
.....
.....

3. Date of Issue/ Download:

4. Date of opening of tender:.....

5. Tender fee Rs.500/- (Receipt No. /DD.No. dated / /)

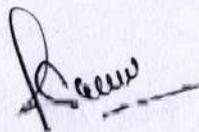
Signature of the Tenderer

Name:.....

Postal Address:.....
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.....

Phone No. : Mobile No.:.....

(seal)



Sports related accessories

(to be filled by Tenderer)

I/We submit this financial bid for supply of Uniform related accessories Materials as per the terms and conditions of tender call notice No. _____ Dtd. _____ of EMRS, Siriguda, Rayagada which are acceptable to me/us.

SL NO	NAME OF THE ITEMS	BRAND NAME	NO OF ITEMS	RATE QUOTED PER UNIT
1	Volleyball (Tap and Hit)	Cosco/Nivia/Fenta	15 nos	
2	Volleyball net	Good quality	5 nos	
3	Football	Nivia/Shining star	10 nos	
4	Football net	Good quality	02 set	
5	Handball	Fenta	10 nos	
6	Handball net	Good quality	02 set	
7	Basketball	Nivia	10 nos	
8	Basketball ring net	Good quality	02 set	
9	Rugby ball	Fenta	5 nos	
10	Tennis cricket bat	Good quality	15 nos	
11	Tennis cricket ball	Vicky/Guru	05 dozen	
12	Badminton racket	Yonex	16 nos	
13	Badminton cork (Plastic)	Yonex	10 dozen	
14	Badminton Cork (Feather)	Yonex	05 dozen	
15	Badminton net	Good quality	04 nos	
16	Table tennis racket	Koxton/Vinex	16 nos	
17	Table tennis ball	Koxton/Vinex	10 dozen	
18	Table tennis net	Koxton/Vinex	8 nos	
19	Hockey stick	Alfa Y-30-10% carbon/ Alfa AX-2-20% carbon	50 nos	
20	Hockey ball	Vicky/Flash	04 dozen	
21	Hockey goal keeper kit	KBI/JDH- Economy/Medium/standard (Basic and medium rebound foam)	02 set	
22	Athletic starting block	Good quality	05 nos	
23	Discuss (2kg)	Good quality	02 nos	
24	Discuss (1kg)	Good quality	02 nos	
25	Shotput (4lbs)	Good quality	02 nos	
26	Javelin (Aluminium)	Good quality	02 nos	
27	High jump bar (Aluminium)	Good quality	03 nos	
28	Carrom Board	Good quality	05 nos	
29	Carrom dots	Good quality	10 sets	
30	Carrom striker	Good quality	10 pcs	
31	Carrom powder	Good quality	10 nos	
32	Chess board with piko	Good quality	10 sets	
33	Ludo set	Good quality	10 sets	
34	Athletic relay batton	Good quality	05 sets	
35	Football studs	Nivia	20 sets	
36	Hockey Stud	Nivia	20 sets	
37	Hockey kit carry. bag (Big size)	Good quality	04 nos	
38	Whistle	Good quality	10 nos	
39	Whistle	Koxton	05 nos	
40	Jersey set with number	Good quality	36 sets	

Raew

41	Archery set (Indian Bamboo)	Good quality	03 sets	
42	Arrow (Bamboo)	Good quality	03 nos	
43	Archery target face(Junior)	Good quality	02 nos	
44	Archery target face(Senior)	Good quality	02 nos	
45	Stop Watch	Good quality	05 nos	
46	Yoga Mat	Good quality	15 nos	

I/We undertake to abide by the terms & conditions of tender notice. We further hereby undertake to produce the samples wherever applicable for verification by the committee.

Name :

Postal Address :

.....

Phone No. : Mobile No.:.....

[Handwritten Signature]

EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA

Financial Bid (Page 1)
(To be submitted in separate Cover)

TENDER FORM (PART-VIII)

Subject: - Financial Bid for supply of "Toiletries & Sanitary Items" as per list enclosed (Part-VIII-Annexure-I).

1. Tender Notification Number & Date:

2. Issued to : M/s.....
.....
.....
.....

3. Date of Issue/ Download:

4. Date of opening of tender:.....

5. Tender fee Rs.500/- (Receipt No. /DD.No. dated / /)

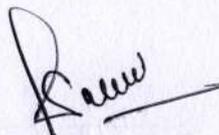
Signature of the Tenderer

Name:

Postal Address:

Phone No. : Mobile No.:.....

(seal)



Toiletries & Sanitary Items

(to be filled by Tenderer)

I/We submit this financial bid for supply of Toiletries & Sanitary Items as per the terms and conditions of tender call notice No. _____ Dtd. _____ of EMRS, Siriguda, Rayagada which are acceptable to me/us.

Sl. No.	Name of the articles	Specifications	Unit	Model Price List prescribed by NEST (Per unit)	Rate quoted (Rs) with Tax + transport
1	Bathing Soap (75gms)(Boys & Girls)	Branded	02 pcs	20.00	
2	Washing Soap (100gms)	Branded	03 pcs	10.00	
3	Tooth Paste (50gms)	Branded	01 pc	20.00	
4	Tongue Cleaner (Steel)	Good quality	01 pc	20.00	
5	Tooth Brush	Branded	01 pc	15.00	
7	Shoes Polish	Branded	01 pc	30.00	
8	Shoes Brush	-----	01 pc	60.00	
9	Hair cutting (Both boys & girls)			40.00	
10	Sanitary Napkins of clothes for girls	Branded	01 pkt	50.00	
10	Hair Oil (50ML)	Branded	50 ml bottle	15.00	
11	Shampoo (Boys)	Branded	30 ml bottle	40.00	
12	Shampoo (Girls)	Branded	50 ml bottle	50.00	
	TOTAL (in Figures)				
	TOTAL (in words)				

I/We undertake to abide by the terms & conditions of tender notice. We further hereby undertake to produce the samples wherever applicable for verification by the committee.

Name:

Postal Address:

Phone No. : Mobile No.:



EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA

Financial Bid (Page 1)

(To be submitted in separate Cover)

TENDERFORM (PART-IX)

Subject: - Financial Bid for supply of "Bedding Items" as per list enclosed (Part-IX-Annexure-I).

1. Tender Notification Number & Date:

2. Issued to : M/s.....
.....
.....
.....

3. Date of Issue/ Download:

4. Date of opening of tender:.....

5. Tender fee Rs.500/- (Receipt No. /DD.No. dated / /)

Signature of the Tenderer

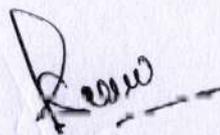
Name:

Postal Address:

.....
.....

Phone No. : Mobile No.:.....

(seal)



Bedding Items

(to be filled by Tenderer)

I/We submit this financial bid for supply of Bedding Items as per the terms and conditions of tender call notice No. _____ Dtd. _____ of EMRS, Siriguda, Rayagada which are acceptable to me/us.

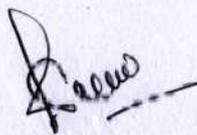
Sl. No.	Name of the articles	Unit	Model Price List prescribed by NEST (Per unit)	Rate quoted (Rs) with Tax + transport
1	Quilt 3Kg cotton with cover/banket with cover (standard 8'*4')	01pc	800.00	
2	Coir mattress 6 feet*3 feet.3"coir and 1"foam	01 pc	2500.00	
3	Bedsheet (Chadar)	01 pc	150.00	
4	Bedsheet	01 pc	170.00	
5	Pillow	01 pc	150.00	
6	Pillow cover	01 pc	40.00	
7	Mosquito net	01 pc	180.00	
8	School bag	01 pc	350.00	
9	Towel good quality	01 pc	120.00	
	TOTAL (in Figures)			
	TOTAL (in words)			

I/We undertake to abide by the terms & conditions of tender notice. We further hereby undertake to produce the samples wherever applicable for verification by the committee.

Name:

Postal Address:

.....
Phone No. : Mobile No.:.....



EKALAVYA MODEL RESIDENTIAL SCHOOL, SIRIGUDA, RAYAGADA

Financial Bid (Page 1)

(To be submitted in separate Cover)

TENDERFORM (PART-X)

Subject: - Financial Bid for supply of "Utensils" as per list enclosed (Part-X-Annexure-I).

1. Tender Notification Number & Date:
2. Issued to : M/s.....
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.....
3. Date of Issue/ Download:
4. Date of opening of tender:.....
5. Tender fee Rs.500/- (Receipt No. /DD.No. dated / /)

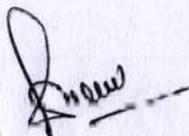
Signature of the Tenderer

Name:.....

Postal Address:.....
.....
.....

Phone No. : Mobile No.:.....

(seal)



Utensils

(to be filled by Tenderer)

I/We submit this financial bid for supply of Utensils as per the terms and conditions of tender call notice No. _____ Dtd. _____ of EMRS, Siriguda, Rayagada which are acceptable to me/us.

Sl. No.	Name of the articles	Unit	Model Price List prescribed by NEST (Per unit)	Rate quoted (Rs) with Tax + transport
1	Stainless steel plate with 5 compartment	01 pc	200.00	
2	Steel glass	01 PC	30.00	
3	Steel spoon	01 pc	10.00	
4	Steel bowl	01 pc	20.00	
5	Plastic bucket and mug	01 pc	120.00	
	TOTAL (in Figures)			
	TOTAL (in words)			

I/We undertake to abide by the terms & conditions of tender notice. We further hereby undertake to produce the samples wherever applicable for verification by the committee.

Name:

Postal Address:

.....
Phone No. : Mobile No.:.....

