

**TENDER CALL NOTICE**

Letter No...*47*.../21/EMRS

Date: *03.03.2021*

Sealed tenders are invited from the registered and reputed firms for supply of the Grocery, Vegetables and Paneer, Non-Veg. Items, School Uniform & Bedding Items, School Bag, Reading Writing Material, Computer Items, Daily Use Toilet Items, Sports Items, Misc. Items (Incinator & CCTV) & Medicine to Ekalavya Model Residential School, Chandragiri, Dist. Gajapati, Odisha for the session 2020-22. The tender forms with other particulars/ list of items can be obtained in person from the Office of the Principal from 8 A.M to 1 P.M on all working days w.e.f. Dt. 03.03.2021 to Dt. 16.03.2021 on payment of Rs. 100/- by cash or download the tender form from the website [www.gajapati.nic.in](http://www.gajapati.nic.in). Completed tender forms along with EMD and downloaded tender form cost Rs. 100/- for each items in the shape of SBI Bank Draft in favour of **EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI**, payable at SBI, Mahendragarh (code-8873) must be deposited up to Dt. 16.03.2021 by 5 PM by speed post/by Hand only. The Sealed tender documents will be opened in the presence of purchase committee members and tenderers in the office of the Principal on Dt. 17.03.2021 at 10.30 AM. The Chairman of the school purchase committee reserves the right to accept/reject the tender in whole or in part without assigning any reason thereto. Any dispute in this process would be subject to the Court Jurisdiction of the Gajapati District Head quarter.

Sl. No.	Name of items	Cost of Tender Paper (Non Refundable )	Amount of Earnest Money (Refundable)	Total Amount (Bank Draft Prepare)
1	Grocery/Mess Items	Rs. 100.00	Rs. 10,000.00	Rs. 10,100.00
2	Vegetables and Paneer	Rs. 100.00	Rs. 15,000.00	Rs. 15,100.00
3	Non Veg items	Rs. 100.00	Rs. 5000.00	Rs. 5,100.00
4	School Uniform & Bedding Items	Rs. 100.00	Rs. 20,000.00	Rs. 20,100.00
5	Reading Writing Material & Office Stationary, School Bag.	Rs. 100.00	Rs. 8000.00	Rs. 8,100.00
6	Computer Items	Rs. 100.00	Rs. 4000.00	Rs. 4,100.00
7	Daily Use Toilet Items	Rs. 100.00	Rs. 5000.00	Rs. 5,100.00
8	Sports Items	Rs. 100.00	Rs. 2,000.00	Rs. 2,100.00
9	Misc. items (Incinator & CCTV)	Rs. 100.00	Rs. 1000.00	Rs. 1100.00
10	Medicines	Rs. 100.00	Rs. 500.00	Rs. 600.00

*Taran*  
Principal *03.03.2021*  
EMRS, Chandragiri.  
Principal  
EMRS, Chandragiri  
Gajapati

# EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI, GAJAPATI

## Tender for Supply of Grocery Items for the Financial Year 2020 – 21 & 2021-22

1.Name & address of the party/firm: \_\_\_\_\_ GST No. \_\_\_\_\_

2.Earnest Money Deposited Rs. \_\_\_\_\_ Vide Bank Draft No: \_\_\_\_\_,dt \_\_\_\_\_

**NOTE:-** The supplier should quote the rates with all tax and transport for all the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. **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. **Supply period: within one day of verbal/ written order. Tender Valid one year from the date of opening.** No partly payment & partly received. Mess for 420 students. Supply the items to the store point of school.

### PARTICULARS OF THE ITEMS:

Sl. No	Name of the articles	Specifications	Unit	Rate Quoted (Rs.) With Tax + transport
1	Tiger/Cream/Non cream Biscuit(mrp 5)	Brittania/Anmol/Biskfarm /Sunfeast(ITC Brand)	Per pkt.	
2	Biscuit(mrp 5)	Brittania /Anmol/Biskfarm/ Sunfeast(ITC Brand)	Per pkt.	
3	Chuda(stone/paddy less)	No. 22 Brand	Per Kg	
4	Semiya	Ruchi /Bharat Brand	Per kg	
5	Arhar Dal (Non polish)	Stone less	Per kg.	
6	Sugar	Crystal white	Per kg	
7	White Matar	Good quality	Per kg	
8	Kabuli chole	Good quality	Per kg.	
9	Amul Spray	Poly Pack	Per Kg	
10	Gota Lanka	Good Quality	Per kg	
11	Refine Sunflower Oil	Freedom Brand/ Fortune Brand	910 gm pouch	
12	Curry powder	Ruchi /Bharat Brand	Per kg	
13	Red Chilly Powder	Ruchi /Bharat Brand	Per kg.	
14	Haladi Powder	Ruchi/Bharat Brand	Per kg.	
15	Jeera gota	Hindustan	Per kg.	
16	Mustard Seed	Good quality	Per kg.	
17	Suji (Mota Dana)	Good quality	Per kg.	
18	Chowmin noodles	Good quality	Per kg.	
19	Iodised Salt	TATA	Per kg.	
20	Ground nut seed (Badam Manji)	Pink colour	Per kg.	
21	Milk Maid	Nestle	Per 400gm.	
22	Kaju (Gota)	Good quality	Per kg.	
23	Kismis	Good quality	Per kg.	
24	Meal maker soya badi (small size)	Ruchi Nutrella/Bharat/Swedish	Per kg.	
25	Chilli Sauce	prime	Per kg	
26	Soya Sauce	prime	Per kg	
27	Tomato Sauce	prime	Per kg	
28	Vinegar	Good quality	Per kg.	
29	Horlicks (Refill Pack)	Good quality	Per kg.	
30	Chicken Masala	Ruchi brand	Per kg	
31	Paneer Masala	Ruchi brand	Per kg.	
32	Biri Dal	Good quality	Per kg.	
33	Mixtures	Good quality	Per kg	
34	Corn Flour	Good quality	Per kg.	
35	Besana	Good quality	Per kg.	

**Note: The Sample of the Sl.No. 1 to 35 must be submitted with proper packet (50 grm. to 100 grm.) indicating the Firm Name along with tender paper. All items certified by FSSAI.**

Signature & Name of the firm with

Address and seal

Phone No:

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

*[Signature]*  
03/03/2021  
**Principal**  
EMRS, Chandragiri  
Gajapati

EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI, GAJAPATI

**Tender for Supply of Vegetables and Paneer for the Financial Year 2020 – 21 & 2021-22**

1.Name & address of the party/firm: \_\_\_\_\_ GST No \_\_\_\_\_

2.Earnest Money Deposited Rs. \_\_\_\_\_ Vide Bank Draft No: \_\_\_\_\_,dt \_\_\_\_\_

**NOTE:-** The supplier should quote the rates with all tax and transport for all the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. **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. **Supply period: within one day of verbal/ written order.** No partly payment & No partly received. **Tender Valid one year from the date of opening.**

**PARTICULARS OF THE ITEMS:**

Sl. No.	Name of item	Unit	Rate quoted with transport	
			Feb-2020 to July.-2020	Aug.-2020 to Jan-2021
1.	Potato (Pahadi - Big Size)	Per Kg.		
2.	Onion (Big with Thin Skin & Good Quality)	Per Kg.		
3.	Garlic (Good Quality )	Per kg.		
4.	Ginger (Good Quality)	Per kg.		
5.	Khamba Aloo ( Desi Aloo Yam)	Per kg.		
6	Ripe banana (Big Size)	Per Pcs.		
7	Paneer	Per kg.		
8	Saru	Per kg.		
9	Milk (OMFED)	1 Litter		

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

Signature of Supplier

Address & Phone No:  
Seal

EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI, GAJAPATI

**Tender for Supply of Non-Veg. Items for the Year 2020 – 21 & 2021-22**

1.Name & address of the party/firm: \_\_\_\_\_ GST No \_\_\_\_\_

2.Earnest Money Deposited Rs. \_\_\_\_\_ Vide Bank Draft No: \_\_\_\_\_,dt \_\_\_\_\_

**NOTE:-** The supplier should quote the rates for all the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. No partly payment & No partly received. **Supply period: within one day of verbal/ written order.** **Tender Valid one year from the date of opening.**

**PARTICULARS OF THE ITEMS:**

Sl. No.	Name of the articles	Specifications	Unit	Rate Quoted with transport (Rs.)
1	Dressed chicken without skin	Without skin	Per Kg.	
2	Egg	Good Quality	Per pcs	
3	Rohi Fish	Good Quality	Per Kg.	
4	Mutton	Good Quality	Per Kg.	

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

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

*[Signature]*  
03/03/2021  
Principal  
EMRS, Chandragiri  
Gajapati

# EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI, GAJAPATI

## Tender for Supply of School Uniform & Bedding Items for the Financial Year 2020 – 21 & 2021-22

1.Name & address of the party/firm: \_\_\_\_\_ GST No \_\_\_\_\_

2.Earnest Money Deposited Rs. \_\_\_\_\_ Vide Bank Draft No: \_\_\_\_\_,dt \_\_\_\_\_

**NOTE:-**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 the rates with all Tax and Transport for all the items in which minimum 25% of the quotation rates 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 all the items of the students at the school point. No partly payment & No partly received. **Supply period: within 30 days of verbal/ written order.**

### PARTICULARS OF THE ITEMS:

Sl. No.	Class	Sex	Pattern	Colour Prescribed	Rate Quoted (Rs.) With Tax + transport
1	VI to XII	Boys	Shoes (Lancer/ Bata/ Dayz)	Black	
2	VI to XII	Boys	Shoes (Lancer/ Bata/ Dayz)	White	
3	VI to XII	Girls	Shoes (Lancer/ Bata/ Dayz)	Black	
4	VI to XII	Girls	Shoes (Lancer/ Bata/ Dayz)	White	
5	VI to XII	Boys & Girls	Socks Good quality	Black	
6	VI to XII	Boys & Girls	Socks Good quality	White	
7	VI to XII	Boys & Girls	Slipper (Paragon/Bata)	Branded	
8	VI to VIII	Boys & Girls	Sweater/Pull Over	Navy Blue	
9	IX to XII	Boys & Girls	Sweater/Pull Over	Navy Blue	
10	VI to XII	Boys & Girls	Towel (140 cm x 70 cm)/ 36 x 72	Branded Raja Tex /Babu	
11	VI to XII	Boys	Track Suit	Navy Blue	
12	VI to XII	Girls	Track Suit	Navy Blue	
13	VI to VIII	Boys	Short	White	
14	VI to VIII	Girls	Stocking	Navy Blue	
15	VI to VIII	Boys & Girls	Sports T. Shirt (Bakram with two Bottom)Good quality	Branded. House wise colour (Blue, Green, Red, Yellow)	
16	IX to XII	Boys & Girls	Sports T. Shirt (Bakram with two Bottom)Good quality	Branded .House wise colour (Blue, Green, Red, Yellow)	
17	IX to XII	Girls	Salwar Kurta/Punjabi Kurta	As Per Sample 1 pair	
18	IX to XII	Girls	Salwar Kurta/Punjabi Kurta	White 1 pair	
19	IX to XII	Girls	Dupatta (2.5 mtr x 1 mtr)	As per sample	
20	IX to XII	Girls	Dupatta (2.5 mtr x 1 mtr)	White	
21	VI to VII	Boys	Half Pant	As per sample	
22	VI to VII	Boys	Half Pant	White	
23	VI to VII	Boys	Half Sleeve Shirt	As per sample	
24	VI to VII	Boys	Half Sleeve Shirt	White	
25	VIII to XII	Boys	Full Pant	As per sample	
26	VIII to XII	Boys	Full Pant	White	

03/03/2021

27	VIII to XII	Boys	Full Sleeve Shirt	As per sample	
28	VIII to XII	Boys	Half Sleeve Shirt	White	
29	VI to VIII	Girls	Skrit	As per sample	
30	VI to VIII	Girls	Skrit	White	
31	VI to VIII	Girls	Half Sleeve Shirt	As per sample	
32	VI to VIII	Girls	Half Sleeve Shirt	White	
33	VI to VIII	Boys & Girls	Jersy Pant (Sport Half Pant)	Branded (House wise colour)	
34	IX to XII	Boys & Girls	Jersy Pant (Sport Half Pant)	Branded (House wise colour)	
35	VI to VIII	Boys & Girls	Blazer	Blue	
36	IX to XII	Boys & Girls	Blazer	Blue	
37	VI to XII	Boys & Girls	Belt	As per sample	
38	IX to XII	Boys & Girls	Tie 52" long with school name & emblem	As per sample	
39	VI to XII	Boys & Girls	Badge	As per sample	
40	VI to VII	Boys and Girls	Tie (Short) 15" Neck Tie	As per sample	
41	VI to XII	Boys & Girls	Pillow Cover	As Per Pillow	
42	VI to XII	Boys & Girls	Bed Sheet (200 cm x 130 cm)	Cotton	

**Note: The Sample of the Sl.No. 1 to 42 must be submitted with proper packet indicating the Firm Name along with tender paper. The school name will be printed in Track Suits & T. Shirts.**

Signature & Name of the firm with

Address and Seal

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

Phone No:

*Firm*  
*03-03-2024*

EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI, GAJAPATI

**Tender for Supply of Reading Writing Material/Office Stationary for the Financial Year  
2020 – 21 & 2021-22**

1.Name & address of the party/firm: \_\_\_\_\_ GST No \_\_\_\_\_

2.Earnest Money Deposited Rs. \_\_\_\_\_ Vide Bank Draft No: \_\_\_\_\_,dt \_\_\_\_\_

**NOTE:-** The supplier should quote the rates with all tax and transport for all the items, in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. 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. No partly payment & No partly received. **Supply period: within 07 days of verbal/ written order**

**PARTICULARS OF THE ITEMS:**

Sl. No.	Name of the articles	Specifications	Unit	Rate Quoted (Rs.) With Tax + transport
1	Long Exercise Note Book(Rolling) Classmate /sathi/optima/navneet/big boss (any one)	29.7cm x21cm 140 pages single line (A4 Size)	per pc.	
2	1 No. Pencil (Nataraj-HB) +1No.Eraser (Camel/Apsara) Non-dust + 10 No. Pen (Use & Through) Blue/ Black (Linc/Elkos) + 1No.Pencil Cutter (Apsara)	1 Pencil + 1 Eraser + 10 Use & Through Pen + 1 pencil cutter = 1 Combo Pack	Per combo pack	
3	Geometry Box	(Classmate)	Per pc.	
4	Science Practical Note Book (108 pages for Physics, Chemistry, Biology/Computer.	Classmate/Optima/Navneet (26.5 x 21.5cm)	Per pc.	
5	Practical Note Book (Zoology)	Oxford Less Binding	Per Pc.	
6	School Bag (The Bag printed with school name and address: - EMRS, Chandragiri, Gajapati) .For sample visit EMRS CHANDRAGIRI.Rate quoted as per our sample.Require more than 400 pcs.	(42cm X 32cm X 20cm) inside two main thaka,02 sub thaka good quality 04 chain & Feta space for water bottle, main kapada make reputed brand, partition kapada make good quality, good stitching	Per Pc.	Rate quoted as per our sample
7	Rolling paper (38cm x 31cm)	Good quality(white) as per sample	Per Rim	
8	A4 (Xerox) Paper	JK CMax	Per Pkt.	

**Note: The Sample of the Sl.No.1 to 8 must be submitted with proper packet indicating the Firm Name along with tender paper.**

Signature & Name of the firm with

Address and seal

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

Phone No:

E mail Id: -

*[Handwritten Signature]*  
03-03-2024

**EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI, GAJAPATI**  
**Tender for Supply of Computer items for the Financial Year 2020 – 21 & 2021-22**

1. Name & address of the party/firm: \_\_\_\_\_ GST No \_\_\_\_\_

2. Earnest Money Deposited Rs. \_\_\_\_\_ Vide Bank Draft No: \_\_\_\_\_, dt \_\_\_\_\_

**NOTE:-** The supplier should quote the rates with all tax and transport for all the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. **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 all the items at the school point. No partly payment & No partly received. **Supply period: within 01 days of verbal/ written order.** The supplier should be local people.

**PARTICULARS OF THE ITEMS:**

Sl. No.	Name of the articles	Specifications	Unit	Rate Quoted (Rs.) Tax + Transport + Installation
1	MICROTEK ONLINE UPS (COMPUTER LAB.)	7.5 KVA/192V (MICROTEK Pure Shine wave) MODEL - i-MAXX SERIES Charging - 12 Amp / 8 Amp Single Phase with Ground Capacity 7.5 KVA/6 KW	1 Unit	
			Charging Capacity - 12 amp	
		10 KVA/360V (MICROTEK Pure Shine wave) MODEL - i-MAXX SERIES Charging - 12 Amp / 8 Amp Single Phase with Ground Capacity 10 KVA/ 8 KW	Charging Capacity - 8 amp	
			1 Unit	
2	12V TUBULAR BATTERY (EXIDE / MICROTEK)	a. 80 AH	1 Unit	
		b. 100 AH	1 Unit	
		c. 120 AH	1 Unit	
		d. 150 AH	1 Unit	
3	DESKTOP COMPUTER (HP)	Model No. :- HP 280 Pro G6 Microtower PC <input type="checkbox"/> 10th Generation Intel® Core™ i5 processor <input type="checkbox"/> Windows 10 Pro 64 <input type="checkbox"/> 8 GB DDR4-2666 SDRAM (1 x 8 GB) <input type="checkbox"/> 1 TB 7200 rpm SATA HDD <input type="checkbox"/> Intel® HD Graphics 630 <input type="checkbox"/> include Microsoft office	1 Unit	
			Include monitor hp 19.5"	
		Model No. :- HP Desktop Pro A G3 <input type="checkbox"/> AMD Ryzen™ 5 PRO processor <input type="checkbox"/> Windows 10 Pro 64 <input type="checkbox"/> 4 GB DDR4-2666 SDRAM (1 X 4 GB) <input type="checkbox"/> 1 TB 7200 rpm SATA HDD <input type="checkbox"/> AMD Radeon™ Vega 11 Graphics <input type="checkbox"/> include Microsoft office	Except monitor hp 19.5"	
			1 Unit	
		Include monitor hp 19.5"		
		Except monitor hp 19.5"		

Signature & Name of the firm with

Address and seal

Phone No:

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

*Handwritten signature and date*  
03.03.2021

# EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI, GAJAPATI

## Tender for Supply of Daily use Toilet/Sanitary Items for the Financial Year 2020 – 21 & 2021-22

1.Name & address of the party/firm: \_\_\_\_\_ GST No \_\_\_\_\_

2.Earnest Money Deposited Rs. \_\_\_\_\_ Vide Bank Draft No: \_\_\_\_\_,dt \_\_\_\_\_

**NOTE:-** The supplier should quote the rates with all tax and transport for all the items, in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. 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. No partly payment & No partly received. **Supply period: within 03 days of verbal/ written order**

### PARTICULARS OF THE ITEMS:

Sl. No.	Name of the articles	Specifications	Unit	Rate Quoted (Rs.) With Tax + Transport
1	Phynyl ( daily use item)	SANITOL/Scenitol	Per 1ltr.bottle	
2	Harpic (daily use item)	liquid	Per 1/2ltr.	
3	Toilet acid	Good quality	Per ltr	
4	Lantrine Brush	Good quality(Plastic handle	Per pcs	
5	Wiper	Good quality(Long handle)	Per Pcs	
6	Shoes polish cream (daily item)	Cherry/kiwi small	Per small box	
7	Tooth brush	Cibaca/ Colgate/Patanjali	Per pcs	
8	Tooth paste	Close up/Dabur Mrp 10/	Per pcs	
9	Napkin stay free regular	Wing 6 pads	Per pkt.	
10	Napkin stay free regular	Wing 7 pads	Per pkt.	
11	Napkin stay free regular	Wing 8 pads	Per pkt.	
12.	Hair oil (Coconut 175 ml)	anmol/shalimar/baidyabooti	175 ml	
13	Washing powder Mrp 10/-	Surf Excel/Rin	Per Pkt.	
14	Lifebouy soap bath	Mrp 10/	Per pc.	
15	LUX soap bath MRP 10/-	Hindustan lever	Per pc.	
16	Surf excel detergent bar	Mrp 10/	Per pc.	
17	Shoes Brush	Small, Good quality	Per pc.	
18	Vaselline mrp 5/-	Hindustan lever	Per pc.	
19	Tongue Cleaner Flat	Good quality	Per pc.	

Signature & Name of the firm with

Address and seal

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

Phone No: -

E mail Id: -

*Janak*  
03-03-2024

# EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI, GAJAPATI

## Tender for Games & Sports items for the Financial Year 2020 – 21 & 2021-22

1.Name & address of the party/firm: \_\_\_\_\_ GST No \_\_\_\_\_

2.Earnest Money Deposited Rs. \_\_\_\_\_ Vide Bank Draft No: \_\_\_\_\_,dt \_\_\_\_\_

**NOTE:-** The supplier should quote the rates with all tax and transport for all the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. **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. No partly payment & No partly received. **Supply period: within 15 days of verbal/ written order.**

### PARTICULARS OF THE ITEMS:

Sl. No.	Name of the articles	Specifications	Unit	Rate Quoted (Rs.) With Tax + transport
1	Cricket Bats (for Dues Ball)	SS/SG	Per Pc.	
2	Cricket Dues Ball	SG	Per Pc.	
3	Vicky Tennis Ball	(Light)	Per Pc.	
4	Vicky Tennis Ball	(Heavy)	Per Pc.	
5	Volley Ball	COSCO Super	Per Pc.	
6	Volley Ball Net	Nylon(Dhaba)	Per Pc.	
7	Volley Ball Net	Cotton(Dhaba/ Nelco)	Per Pc.	
8	Javellin (wooden)	Vinex	Per Pc.	
9	High jump bar (steel)		Per Pair	
10	Cricket Synthetic Ball	SG	Per Pc.	
11	Wicketing Keeping Gloves Hard	BDM/SS	Per Pair	
12	Badminton Racket	Yonex Muscle Power	Per Pc.	
13	Badminton Corks(Plastic)	Yonex	Per Dozen	
14	Badminton Corks(Feather)	Yonex	Per Dozen	
15	Football	COSCO/MILANO	Per Pc.	
16	Umbrella for sports ground		Per Pc.	
17	Flags (Red and White)		Per Pc.	
18	Whistle	Foxpro	Per Pc.	
19	Cricket Net		Per Pc.	
20	Cricket Net Nails		24 Nos.	
21	Knee Cap	Diamond	Per Pair	
22	Shuttle	Yonex 350	Per Pc.	
23	Spike	Nivia	Per Pair	
24	Carom Board	CSI cooperative	Per Pc.	
25	Skipping Rope	Taivan	Per Pc.	
26	Volley Ball Pole (Iron Adjustable)	Saiga	Per Pc.	
27	Cricket Helmet	SS Elite/ Matoz	Per Pc.	
28	Foot Ball Boot	Nivia Premier	Per Pair	
29	Foot Ball Boots Socks (Jokey)		Per Pair	

Note:

Signature & Name of the firm with

Address and seal

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

Phone No:

*Jayva*  
23-03-2021

# EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI, GAJAPAT

## Tender for Supply of Miscellaneous (Incinerator, CCTV) items for the Financial Year 2020 - 21 & 2021-22

1.Name & address of the party/firm: \_\_\_\_\_ GST No \_\_\_\_\_

2.Earnest Money Deposited Rs. \_\_\_\_\_ Vide Bank Draft No: \_\_\_\_\_,dt \_\_\_\_\_

**NOTE:-** The supplier should quote the rates with all tax and transport for all the items, in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. **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. No partly payment & No partly received. **Supply period: within 10 days of verbal/ written order.**

### PARTICULARS OF THE ITEMS:

Sl. No	Name of the articles	Specifications	Unit	Rate Quoted (Rs.) Tax + Transport + Installation
01	Incinerator for 50 pads (including installation charge)	Branded	01	
02	Incinerator for 100 pads (including installation charge)	Branded	01	
<b>CCTV ITEMS</b>				
03	2MP HD Bullet Camera (Range - 20 mtr)	HIK Vision	01	
04	2MP HD Dome Camera (Range - 40 mtr)	HIK Vision	01	
05	DVR 4 Channel HD	HIK Vision	01	
06	3+1 Cable (100% Copper ISI Marked)	HIK Vision	90 mtr	
07	3+1 Cable (100% Copper ISI Marked)	HIK Vision	180 mtr	
08	SMPS 5 Amp 4 channel	HIK Vision	01	
09	SMPS 10 Amp 4 channel	HIK Vision	01	
10	Hard disk 3 warranty (1 TB)	Surveillance	01	
11	Surveillance Hard disk 3 warranty (2 TB)	Surveillance	01	
12	HDMI Cable (5 mtr)	HIK Vision	05 mtr	
13	VMC/ BNC connector	HIK Vision	01	
14	DC connector	HIK Vision	01	
15	Camera Installation Charge	Per camera	01	
16	PVC conduit pipe for CCTV cable safety		01 mtr	
17	PVC Box		01 pkt	
18	China clip		01 pkt	
19	LPS monitor for CCTV	24 inch	01	
20	Rack with Accessories & lock for DVR machine safety		01	

\* Before Quoted Rate, Visit Boys Hostel & Girls Hostel for Requirement.

Signature & Name of the firm with

Address and seal

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

Phone No:

E mail Id: -

*Handwritten signature and date: 03-03-2024*

EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI, GAJAPATI

Tender for Supply of Medicine for the Financial Year 2020 – 21 & 2021-22

1.Name & address of the party/firm: \_\_\_\_\_ GST No \_\_\_\_\_

2.Earnest Money Deposited Rs. \_\_\_\_\_ Vide Bank Draft No: \_\_\_\_\_,dt \_\_\_\_\_

**NOTE:-** The supplier should quote the rates with all tax and transport for all the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. 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 all the items at the school point. No partly payment & No partly received. **Supply period: within 01 days of verbal/ written order.** The supplier should be local people.

**PARTICULARS OF THE ITEMS:**

Sl. No.	Name of the articles	Specifications	Unit	Percentage of discount on MRP.
1	Medicine (All Type)			

Signature & Name of the firm with

Address and seal

Phone No:

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

*Handwritten signature*  
03.03.2021