

TENDER CALL NOTICE

CORRIGENDUM / EXTENSION NOTICE

Letter No...185.../19/EMRS

Date: 20.07.2019

In pursuance of the Notice No. 162/19/EMRS dated 01.07.2019 of EMRS, Chandragiri and advertisement published in District Website i.e. www.gajapati.nic.in, it is notified that the last date of submission of tender paper along with a DD of Rs.2100.00 for Sports items only is extended up to **30.07.2019**, 5 PM only through Regd. Pots / Speed Post / by hand. Those who have already applied for Sports items need not apply again. The Sealed tender documents will be opened in the presence of purchase committee members and tenderers in the office of the Principal on Dt. **31.07.2019 at 11 AM**.

Tarawa
20.07.19
Principal
EMRS, Chandragiri.
Principal
EMRS, Chandragiri
Gajapati

Memo No...186.../19/EMRS

Date: 20.07.2019.

Copy submitted to the Principal, JNV, Paralakhemundi, Gajapati, OT & AS Officer-cum-ABDO, Mohana Block and Senior Most Teacher EMRS, Chandragiri for information and necessary action. They are requested to attend the PAC meeting as a member of this school on Date **31.07.2019 at 11 AM** as per order No. 0053/OMTES dated 02.01.2014 of Director (ST)-cum-Additional Secretary (order enclosed).

Tarawa
20.07.19
Principal
EMRS, Chandragiri.
Principal
EMRS, Chandragiri
Gajapati

Memo No...187.../19/EMRS

Date: 20.07.2019

Copy submitted to the Secretary, OMTES/ PA, ITDA, Paralakhemundi/ DWO, Gajapati and BDO, Mohana Block for information and necessary action. They are requested to publish the tender call notice in your notice board for wide circulation.

Tarawa
20.07.19
Principal
EMRS, Chandragiri.
Principal
EMRS, Chandragiri
Gajapati

Memo No...188.../19/EMRS

Date: 20.07.2019

Copy submitted to the District Information Officer, NIC, Gajapati for information and necessary action. He is requested to upload the corrigendum and main tender call notice and item wise format of tender of this school in district website for wide circulation.

Tarawa
20.07.19
Principal
EMRS, Chandragiri.
Principal
EMRS, Chandragiri
Gajapati

**EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI, PO-CHANDRAGIRI,
GAJAPATI, ODISHA**

To

M/s. _____

Sub: Tender for the supply of _____.

- 1) Sealed tender for the supply of the articles shown in the attached statement are invited by the undersigned on behalf of EMRS up to 5 P.M. Dated **18.07.19**. 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 Principal, Ekalavya Model Residential School, Chandragiri, Po.- Chandragiri on date. **19.07.2019 at 11.00 AM.**
- 2) The tender should be submitted according to the terms and conditions specified in paragraphs 3 to 23 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 at the school store.
- 4) 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 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 in 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 and in quality.
- 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 SBI Bank Draft in favour of **EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI** payable at **SBI, Mahendragarh (code - 8873)**. 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 of firm and the difference of price, if any, shall be deducted from the earnest money/ security deposited and incase any amount in excess of the security deposit is paid by the undersigned the contractor shall be liable to pay this amount.
- 9) The material should be supplied at school point **within 01 day for Grocery items, Veg./Non-Veg. items, 30 days for Uniform item, 07 days for RWM items, Text Book & Computer items, 03 days for toilet item, 15 days sports items, 10 days for miscellaneous items and Medicines from the date of placement of order.** The materials should be delivered in full and in good condition and in no case partly supplies will be accepted. 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 up to 30.06.2020 For the branded item, if there would be some free gift schemes, marked on the packing, the same would liable to be supplied with the articles on free of cost also 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 prescribed.

Jagan
31.07.19

- 12) The amount of 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) Tender which 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 200 gms 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 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 major 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 kept in this School.
- 20) Payment will be made in shape of A/C payee check only. If payment will be made in shape of Demand Draft, the Bank charges will be borne by the tenderer.
- 21) In case the time and opening of tenders 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) **The sealed tenders should invariably contained-**
 - I. Up-to-date GST clearance certificate issued by the competent authority.
 - 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 returned 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.
 - VII. PAN Card & Adhar Card & Bank a/c statement
- 24) If any date extend, it will be notified on school notice board only

Place: Chandragiri.

Jarcar
PRINCIPAL 01-07-19.
EMRS, CHANDRAGIRI

Jarcar
01-07-19.

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

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	Text Books	Rs. 100.00	Rs. 500.00	Rs. 600.00
7	Computer Items	Rs. 100.00	Rs. 4000.00	Rs. 4,100.00
8	Daily Use Toilet Items	Rs. 100.00	Rs. 5000.00	Rs. 5,100.00
9	Sports Items	Rs. 100.00	Rs. 2,000.00	Rs. 2,100.00
10	Misc. items (Green Black Board, Fire Extinguisher, Electric Bulb)	Rs. 100.00	Rs. 500.00	Rs. 600.00
11	Medicines	Rs. 100.00	Rs. 500.00	Rs. 600.00

We M/S _____ agreed to accept the terms and conditions specified in above Para 3 to 24 and also enclose the rates of the items as per list and specifications given by the Principal, EMRS, Chandragiri, Gajapati.

Witness (Signature, Name & Address)

- 1.
- 2.

Full Signature of the
Proprietor with seal of the Firm
Name of the proprietor & Address of the Firm

Telephone Number/Mobile Number: _____

Email. ID :

TARAN
01-07-19

EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI, GAJAPATI

Tender for Games & Sports items for the Financial Year 2019 - 20

1. Name & address of the party/firm: _____
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:

Handwritten signature
01.07.19.