

**TENDER CALL NOTICE**

Letter No....**72**.../22/EMRS

Date: **03.03.2022**

Sealed tenders are invited from the GST registered and reputed firms of Chandragiri village only for supply of the Grocery Items and Daily Use Toilets Items(Soap, Oil, Napkin) to Ekalavya Model Residential School, Chandragiri, Dist. Gajapati, Odisha for the session 2022-23(April – September). 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 4 P.M on all working days w.e.f. **Dt. 03.03.2022 to Dt. 14.03.2022** on payment of Rs. 200/- 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. 200/- 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. 14.03.2022 by 1 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. 14.03.2022 at 2.00 PM**. 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 Items	Rs. 200.00	Rs. 10,000.00	Rs. 10,200.00
2	Daily Use Toilets Items	Rs. 200.00	Rs. 5000.00	Rs. 5,200.00

Memo No...**73**.../ 22/ EMRS

Copy submitted to the Principal, JNV, Paralakhemundi, Gajapati, OT & AS Officer-cum-Accounts Officer, Mohana Block, Senior Most Teacher EMRS, Chandragiri and Principal, CST, Chandragiri for information and necessary action. They are requested to attend the PAC meeting as a member of this school on Date 14.03.2022 at 2.00 PM as per order No. 0053/OMTES dated 02.01.2014 of Director (ST)-cum-Additional Secretary (order enclosed) and as per the direction of Collector, Gajapati.

Principal  
EMRS, Chandragiri.  
Date: **03.03.2022**

**Principal**  
EMRS, Chandragiri  
Gajapati

Memo No...**74**.../ 22/ EMRS

Copy submitted to the Block Development Officer for information. He is requested to relieve OT & AS Officer-cum-Accounts Officer of Mohana Block as a member of Purchase Advisory Committee of EMRS, Chandragiri, Gajapati to attend PAC Meeting on 14.03.2022 at 2.00 PM as per order No.0053/OMTES and direction of Collector, Gajapati

Date: **03.03.2022**

**Principal**  
EMRS, Chandragiri  
Gajapati

Memo No. **75**.../ 22/ EMRS

Copy submitted to the Secretary, OMTES/ Collector, Gajapati/ 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.

Date: **03.03.2022**

**Principal**  
EMRS, Chandragiri  
Gajapati

Memo No. **76**.../ 22/ EMRS

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

Date: **03.03.2022**

**Principal**  
EMRS, Chandragiri  
Gajapati

# EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI, GAJAPATI

## Tender for Supply of Grocery Items for the Financial Year 2022 – 23 (April-Sept.)

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 Six Month 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	Haldi 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/Swadish	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.	
36	Idli Suji	Good quality	Per kg.	

**Note: The Sample of the Sl.No. 1 to 36 must be submitted with proper packet (50 gm. to 100 gm.) 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: \_\_\_\_\_

*Handwritten signature and date: 03.03.2022*

# EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI, GAJAPATI

## Tender for Supply of Daily use Toilet/Sanitary Items for the Financial Year 2022-23(April-Sept.)

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	Shoes polish cream (daily item)	Cherry/kiwi small	Per small box	
4	Tooth brush	Cibaca/ Colgate/Patanjali	Per pcs	
5	Tooth paste	Close up/Dabur Mrp 10/	Per pcs	
6	Napkin stay free regular	Wing 6 pads	Per pkt.	
7	Napkin stay free regular	Wing 7 pads	Per pkt.	
8	Napkin stay free regular	Wing 8 pads	Per pkt.	
9	Hair oil (Coconut 175 ml)	anmol/shalimar/baidyabooti	175 ml	
10	Washing powder Mrp 10/-	Surf Excel/Rin	Per Pkt.	
11	Lifebouy soap bath	Mrp 10/	Per pc.	
12	Surf excel detergent bar /RIN	Mrp 10/	Per pc.	
13	Shoes Brush	Small, Good quality	Per pc.	
14	Vaselline mrp 5/-	Hindustan lever	Per pc.	
15	Tongue Cleaner Flat	Good quality	Per pc.	
16	Surf excel Detergent Bar	MRP 12/-	Per PC	

Signature & Name of the firm with

Address and seal

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

Phone No: -

E mail Id: -

*Handwritten signature*  
03.02.2022