

**TENDER CALL NOTICE**

Letter No...*1.62*/19/EMRS

Date: *01.07.2019*

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, Text Books, Computer Items, Daily Use Toilet Items, Sports Items, Misc. Items (electric bulb, green black board, fire extinguisher) & Medicine to Ekalavya Model Residential School, Chandragiri, Dist. Gajapati, Odisha for the session 2019-20. 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. 01.07.19 to Dt. 18.07.19** 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. 18.07.19 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. 19.07.19 at 11 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	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

*Xorank*  
Principal *01.07.19*  
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 : .....

*Tamara*  
01-07-19

# EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI, GAJAPATI

## Tender for Supply of Grocery 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. **Supply period: within one day of verbal/ written order**

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 3)	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	910 gm pouch	
12	Refine Sunflower Oil	Fortune Brand	910 gm pouch	
13	Curry powder	Ruchi /Bharat Brand	Per kg	
14	Red Chilly Powder	Ruchi /Bharat Brand	Per kg.	
15	Haldi Powder	Ruchi/Bharat Brand	Per kg.	
16	Jeera gota	Hindustan	Per kg.	
17	Panch Phutan	Ruchi brand	Per kg.	
18	Mustard Seed	Good quality	Per kg.	
19	Suji (Mota Dana)	Good quality	Per kg.	
20	Chowmin noodles	Good quality	Per kg.	
21	Iodised Salt	TATA	Per kg.	
22	Ground nut seed (Badam Manji)	Pink colour	Per kg.	
23	Milk Maid	Nestle	Per 400gm.	
24	Kaju (Gota)	Good quality	Per kg.	
25	Kismis	Good quality	Per kg.	
26	Meal maker soya badi (small size)	Ruchi Nutrella/Bharat/Swadish	Per kg.	
27	Papad	Lizzat/others(good quality)	Per kg.	
28	Pickle (Mix Pickle)	Nilons	Per kg.	
29	Chilli Sauce	prime	Per kg	
30	Soya Sauce	prime	Per kg	
31	Tomato Sauce	prime	Per kg	
32	Vinegar	Good quality	Per kg.	
33	Horlicks (Refill Pack)	Good quality	Per kg.	
34	Bourn vita (Refill Pack)	Good quality	500 gm.	
35	Chicken Masala	Ruchi brand	Per kg	
36	Paneer Masala	Ruchi brand	Per kg.	
37	Biri Dal	Good quality	Per kg.	
38	Mixtures	Good quality	Per kg	
39	Charmgaj	Good quality	Per kg.	
40	Corn Flour	Good quality	Per kg.	
41	Besana	Good quality	Per kg.	

*Note: The Sample of the Sl.No. 3, 5, 6, 7, 8, 10, 18,19, 20,22, 24, 25 & 36,37,38 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: \_\_\_\_\_

*Signature*  
01.07.19.

**Tender for Supply of Vegetables and Paneer 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. **Supply period: within one day of verbal/ written order.** No partly payment & No partly received

**PARTICULARS OF THE ITEMS:**

Sl. No.	Name of item	Unit	Rate quoted with transport	
			July-2019 to Oct.-2019	Nov.-2019 to April-2020
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		

Signature of Supplier

Address & Phone No:

Seal

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

EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI, GAJAPATI

**Tender for Supply of Non-Veg. Items for the 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 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**

**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.	

Signature & Name of the firm with

Address and seal

Phone No:

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

# EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI, GAJAPATI

## Tender for Supply of School Uniform & Bedding 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 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	

*Signature*  
01-07-19

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 XII	Boys & Girls	Belt	As per sample	
34	IX to XII	Boys & Girls	Tie 52" long with school name & emblem	As per sample	
35	VI to XII	Boys & Girls	Badge	As per sample	
36	VI to VII	Boys and Girls	Tie (Short) 15" Neck Tie	As per sample	
37	VI to XII	Boys & Girls	Pillow Cover	As Per Pillow	
38	VI to XII	Boys & Girls	Bed Sheet (200 cm x 130 cm)	Cotton	

**Note: The Sample of the Sl.No. 1 to 38 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:

*Drawn*  
01-07-19

**Tender for Supply of Reading Writing Material/Office Stationary 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 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	Note book single line Classmate /sathi/optima/navneet/big boss	140 pages (18 x 24)cm	Per pc.	
3	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	
4	Geometry Box	(Classmate)	Per pc.	
5	Science Practical Note Book (108 pages for Physics, Chemistry, Biology/Computer.	Classmate/Optima/Navneet (26.5 x 21.5cm)	Per pc.	
6	Practical Note Book (Zoology)	Oxford Less Binding	Per Pc.	
7	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 brand ICON,partition kapada make IPL PREMIUM,good stitching	Per Pc.	Rate quoted as per our sample
8	Rolling paper (38cm x 31cm)	Good quality(white) as per sample	Per Rim	
9	A4 (Xerox) Paper	JK CMax	Per Pkt.	

**Note: The Sample of the Sl.No.1 to 9 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 and date:*  
01-02-19

**Tender for Supply of Text Books 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 07 days of verbal/ written order**

**PARTICULARS OF THE ITEMS:**

Sl. No.	Name of the articles .	Specifications	Unit	% of discount (with tax + transport)
1	+2 Practical Physics, Chemistry, Botany, Zoology & Information Technology.	As per latest CHSE Syllabus. (Kalyani Publisher)	Per pc.	
2	Step by Step Computer Learning Class – VI, VII & VIII	S. Chand Publisher	Per pc.	
3	Take off with Computer Class – VI, VII & VIII	S. Chand Publisher	Per pc.	
4	New General Knowledge today Class – VI, VII & VIII	S. Chand Publisher	Per pc.	
5	School Atlas	Vikram Publisher	Per pc.	
6	Oxford Dictionary		Per Pc.	
7	Ajanta Dictionary		Per Pc.	

Signature & Name of the firm with

Address and seal

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

Phone No:

E mail Id: -

*Handwritten signature*  
01.07.19.

**Tender for Supply of Computer 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. 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/6KW	Charging Capacity - 12 amp  1 Unit  Charging Capacity - 8 amp	
		5.5 KVA/192V (MICROTEK Pure Shine wave) MODEL - i-MAXX SERIES Charging - 12 Amp / 8 Amp Single Phase with Ground Capacity 5.5 KVA/ 4.4KW	Charging Capacity - 12 amp  1 Unit Charging Capacity - 8 amp	
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)	a. Intel Pentium processor b. Windows 10 Home c. Single Language 64 d. 4GB DDR4-2400 SDRAM(1 x 4 GB) e. 1 TB Hard Disc f. 19.5" Monitor g. Key board and Mouse	1 Unit	
		a. 8 <sup>TH</sup> Generation b. Intel core i5 processor c. Window 10 home d. Single Language 64 e. 1 TB Hard disc f. 4 GB DDR4-2666 g. 19.5" Monitor h. Key board and Mouse	1 Unit	

Signature & Name of the firm with

Address and seal

Phone No:

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

*Handwritten signature and date:*  
01-07-19

# EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI, GAJAPATI

## Tender for Supply of Daily use Toilet/Sanitary 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 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	Bleaching powder	Good quality	Per kg	
4	Toilet acid	Good quality	Per ltr	
5	Lantrine Brush	Good quality(Plastic handle)	Per pcs	
6	Wiper	Good quality(Long handle)	Per Pcs	
7	Shoes polish cream (daily item)	Cherry/kiwi small	Per small box	
8	Tooth brush	Cibaca/ colgate/Patanjali	Per pcs	
9	Tooth paste	Close up/Dabur Mrp 10/	Per pcs	
10	Napkin stay free regular	Wing 6 pads	Per pkt.	
11	Napkin stay free regular	Wing 8 pads	Per pkt.	
12	Hair oil anmol/shalimar/baidyabooti	Coconut 175 ml	175 ml	
13	Washing powder (Surf Excel/Rin)Mrp 10/	Mrp 10/	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: -

*Jayaram*  
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:

*Twinkl*  
01-07-19.

# EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI, GAJAPAT

## Tender for Supply of Miscellaneous (electric bulb, Green black board, Fire Extinguisher, Podium and others) 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 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	Green Black Board (4ft x 10 ft) with fitting charge.	Good Quality (Steel Frame) ALKOSIGN	Per pc.	
02	Fire Extinguisher-2 Kg.ABC Pd with fitting charge.	Good Quality VINTEX	Per pc.	
03	Fire Extinguisher-4 Kg.ABC Pd. with fitting charge.	Good Quality	Per pc.	
04	Ceiling Fan Brown Colour (Havell)	1200 mm (without installation)	Per pc.	
05	LED Tube light – 20 watt with warranty	Havell//Philips	Per pc.	
06	LED Bulb - 9 watt. with warranty	Havell//Philips	Per Pc.	
07	Podium	ALKOSIGN BRAND	Per Pc	
08	News Paper Stand	ALKOSIGN BRAND	Per Pc	
09	Magazine stand	ALKOSIGN BRAND	Per Pc	
10	Letter Box	ALKOSIGN BRAND	Per Pc	

*Torans*  
01.07.19

Signature & Name of the firm with

Address and seal

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

Phone No:

E mail Id: -

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EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI, GAJAPATI

## Tender for Supply of Medicine 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. 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)			
2				

*Torans*  
01.07.19

Signature & Name of the firm with

Address and seal

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

Phone No: