



OFFICE OF THE PRINCIPAL

EKALAVYA MODEL RESIDENTIAL SCHOOL

Gumma, Dist-Gajapati (Odisha)- UDISE Code- 21200205803

Email- [emrs\\_gumma@rediffmail.com](mailto:emrs_gumma@rediffmail.com) (Phone No. 8280961976/9938694862 ) Pin Code-761017  
Under Odisha Model Tribal Education Society (Supported by ST & SC Dev. Dept. Govt. of Odisha)

Letter No.: 96.../ 24 / EMRS

Date: 24/09/ 2024

**Extension of date line for submission of tender**

In pursuance to this office notification No. 79/tender file/EMRS/2024 Dtd. 11/09/2024 for supply of the school grocery, vegetables, perishable items, stitching of school uniform by SHG/ MSME, uniforms, daily use toiletries, reading writing materials and office stationery, sports item, hostel equipment and bedding items to Ekalavya model residential school Gumma. The last date for submission of tender file has been extended up to 03/10/2024. The detailed terms and conditions of tender filling and tender file can be obtained from the district website [www.gajapati.odisha.gov.in](http://www.gajapati.odisha.gov.in) tender form with all document duly filled- in should reach to this office by 03/10/2024 by speed post/ regd. Post/ post by hand. Incomplete tender form will be rejected without assigning any reason thereof.



Principal

EMRS, Gumma  
PRINCIPAL  
EMRS, GUMMA  
Gajapati Dist.

Memo No. 96(1)/2024/EMRS

Date. 24 / 09 / 2024

Copy to school notice board for wide publication.

Copy submitted to the district E.governance manager, collectorate, Gajapati for information and necessary action. It is requested to upload this in the district website.

Copy submitted to all members of the district level committee for favor of kind information.

Copy submitted PA to Collector for kind information of collector-cum-DM-Chairman, EMRS Gumma.

Copy submitted to the joint Director (Adv.) I & Pr. Department Odisha Bhubaneswar for favour of information with a request to publish the advertisement in 25 October of Odia newspaper preferably Berhmampur Edition.



Principal

EMRS, Gumma  
PRINCIPAL  
EMRS, GUMMA  
Gajapati Dist.

**EKLAVYA MODEL RESIDENTIAL SCHOOL, GUMMA**  
AT- KMRS, MAHENDRAGADA, POST- MAHENDRAGADA, BLCOK- R.UDAYAGIRI  
DISTRICT- GAJAPATI-761017(ODISHA)

LETTER NO. 79 /TENDER FILE/EMRS/2024

DATE 11/09/2024

**TENDER CALL NOTICE**

Sealed tenders are invited from the registered and reputed firms for supply of the school Grocery, Vegetables, Perishable items, Stitching of school uniforms by SHG / MSME , Uniforms, Daily use toiletries, Reading writing materials and office stationary, Sports items, Hostel equipment & Bedding items to Eklavya Model Residential School, Gumma ,functioning at KMRS, Mahendragada, Block – R.Udayagiri, Dist. Gajapati, Odisha, for the session 2024-25. The tender forms with other Particulars/ List of items must be downloaded from the web site [www.gajapati.odisha.gov.in](http://www.gajapati.odisha.gov.in). Complete quotation forms along with EMD and downloaded tender form cost Rs. 200/- (two hundred only) for each item in the shape of Bank draft in favour of Odisha model tribal education society, EMRS, Gumma, Gajapati, payable at Canara Bank Chandragiri be reached by speed post or registered post by 4PM on 26/09/24 (Bank draft for EMD and cost of tender form must be made separately). Schools shall not be responsible for any postal delay. The sealed tender document will be opened in the presence of district level committee member and bidders or their authorised representatives in the office of the principal, EMRS, Gumma Gajapati at 10AM on 27/09/24. The Chairman of the District Level Committee reserve the right to accept or reject the quotation in whole or in part without assigning any reason thereto. Any dispute in this process would be subjected to the court jurisdiction of the Gajapati district headquarters.

By the order of Collector,

  
PRINCIPAL  
EMRS, GUMMA  
Gajapati Dist.

EMRS, Gumma., Gajapati

Memo No. 79(1)

Date. 11/09/24

Copy to School notice Board for wide publication.

Copy submitted to the District e-Governance Manager, Collectorate, Gajapati for information and necessary action. It is requested to upload the tender in the District website.

Copy submitted to all Members of the District level Committee for favour of kind information.

Copy submitted to PA to Collector for kind information of Collector-cum- DM-Chairman, EMRS, Gumma

  
PRINCIPAL  
EMRS, GUMMA  
Gajapati Dist.  
EMRS, Gumma., Gajapati

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## TERMS & CONDITION OF TENDER EKLAHYA MODEL RESIDENTIAL SCHOOL, GUMMA

To

M/s \_\_\_\_\_

Sub: Tender for the supply of \_\_\_\_\_

- 1) Sealed tender for the supply of the articles mentioned in the **Table A** are invited by the Undersigned on behalf of EMRS, Gumma up to 4P.M. Dated \_\_\_\_\_. 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, EMRS, Gumma, functioning at KMRS, Mahendragada, Gajapati at 10.00A.M. on dated \_\_\_\_\_.
- 2) The tender should be submitted according to the terms and conditions **specified in paragraphs 3 to 24** 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 freight on road 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 to the School / Hostel Point.
- 4) The tenderers should quote **the price in amount not in percentage (%)**. 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 should be 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 part i.e. with respect to all the articles mentioned in the **Table A** or in respect of any one or more than one articles specified in the **Table A** as he/she may decide.
- 6) The tenderer should submit his/her tender form along with **Earnest money amounting as fixed and detailed herewith** in the form of Bank Draft in favour of ORISSA MODEL TRIBAL EDUCATION SOCIETY, E.M.R.S, GUMMA, GAJAPATI, Payable at Canara Bank, Chandragiri. The earnest money will be forfeited in the event of failure to comply with the contract. If the Supplier fails to supply the articles within the time stipulated in the guideline and the letter of acceptance/supply order issued by 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 or firm and the difference of price, if any, shall be deducted from the earnest money and in case any amount in excess of the security deposit is paid by the undersigned Supplier shall be liable to pay this amount.
- 7) The Brand/Make other than the specification given in the tender under particulars of Items will not be accepted.
- 8) The rate quoted by the Tenderer shall hold good till the approval of next tender. For the branded item, if there would some free gift schemes, marked on the packing, the same would liable to be supplied with the articles on free of cost and also mention in the bill.

9) 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/brand prescribed.

10) The amount of EMD money 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.

11) The Tenderers are requested to submit the samples at the time of submission of tender in a sealed packet. Loose articles minimum 200gms should be submitted in a transparent jar with Lid. Packet items and pieces should be submitted one in number invariably printed label of the firm.

12) 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 to the party.

13) Quality should be invariably maintained throughout the year /period of agreement as per the sample and specification. Materials cannot be accepted if the item is found substandard or different from the sample and specification. Articles may be sent for the laboratory testing if required; the articles must be fresh and good in quality.

14) The rate should be quoted in terms of metric weight measurement i.e. quintal/Kg as the case may be.

15) 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.

16) No interest will be paid by the undersigned for the FMD money kept in this School.

17) Payment will be made in shape of A/C payee cheque only. If payment will be made in shape of Demand Draft, the Bank charges will be borne by the tenderer.

18) In case the date and time of opening of the tender is changed, the same will be displayed on the notice board of the School.

19) Only one rate should be quoted for each item, **More than one rate for each item shall be rejected.**

20) At the time of supply/distribution of materials, the concerned class teacher/ Catering Assistant / School level committee members must be present with the Suppliers.

21) The tenderer must write the detail postal address, E-mail ID and Telephone No. of their shop in the tender paper.

22) In case of any document submitted by the tenderer in support of their claim are found to be false or forged, the tender is liable for cancellation and EMD deposited by the tenderer will be forfeited.

23) Tenderers applying for Auto Rickshaw hiring must have his/ her Driving License & Fitness Certificate and valid Insurance of Auto Rickshaw.

24) The sealed tenders should invariably contain

(i) Upto date GST Clearance Certificate.

(ii) Copy of PAN.

(iii) In case of Authorized dealers the Authorization Certificate issued by the Manufacturer/company.

IV. Signature of the tenderer in all pages with date.

V. These instruction to tenderers are to be signed by the tenderers and return in original with the tender with all enclosures.

VI. Bank Draft for cost of tender form.

VII. EMD in the shape of Bank Draft.

(Bank Draft for EMD and Tender form Cost must be made separately)

Place: KMRS, Mahendragada

  
Principal  
EMRS, Gumma  
EMRS, GUMMA  
Gajapati Dist.

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

**Table -A**

SL. No.	Name of Items	Duration of supply on The basis of order	Amount of Earnest money
I	Grocery /Mess items	1Day	Rs.20000
II	Vegetables	1Day	Rs.5000
III	Perishable Item (Chicken ,Egg, fish, milk, paneer, Mushroom, sweet)	1Day	Rs.3000
IV	Stitching of School Uniform by SHG/MSME	45Days	
V	Uniforms	45Days	Rs.20000
VI	Daily use toilet items	1day	Rs.3000
VII	Reading Writing Stationery material, schoolbag, office stationary	15Days	Rs.3000
VIII	Sports items	15Days	Rs.2000
IX	Hostel equipment/bedding items	30 days	Rs.5000

**(Registration Certificate of firm, GST clearance and copy of PAN is mandatory except Sl. No. II,III&IV )**

We M/S \_\_\_\_\_ agreed to accept the terms and conditions specified in above para 03 to 24 and also enclose the rate of the items as per list and specifications given by the Principal EMRS, Gumma, Gajapati functioning at KMRS, mahendragada.

Witness (Signature, Name & Address) \_\_\_\_\_

Full Signature of the

1. Proprietor with Seal of the Firm
2. Name of the Proprietor & Address of the Firm  
Telephone Number/ Mobile Number: \_\_\_\_\_  
E-Mail ID:

# EKLAHYA MODEL RESIDENTIAL SCHOOL, GUMMA

## (I)

### Tender for supply of grocery/ Mess Items for the financial year 2024-25

1. Name and address of the party/farm: \_\_\_\_\_
2. Earnest money deposited Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Dt. \_\_\_\_\_
3. Tender form cost Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Dt. \_\_\_\_\_
4. Note: The supplier 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. 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.

### PARTICULARS OF THE ITEMS

SL.No	Name of the articles	Specifications	Unit	Rate quoted (Rs) with Tax + Transport
1	Cream Butter Biscuit (M' 2-5 Without Cream)	Britania/Anmol/Biskfarm/Biskfarm/Parle/Mariegold	Per Pkt	
2	Biscuit (Mrp-3)	Britani/Anmol/Biskfarm/Biskfarm/Parle/Mariegold	Per Pkt	
3	Pickle (Tomato)	Priya/Suswad/Prime	Per 5kg Jar	
4	Haldi Powder	Ruchi/Bharat	Per Kg (500 Gm Pouch)	
5	Red Chitty Powder	Ruchi/Bharat	Per Kg (500 Gm Pouch)	
6	Panchphutan	Ruchi/Bharat	Per Kg (500 Gm Pouch)	
7	Curry Masala Powder	Ruchi/Bharat	Per Kg (500 Gm Pouch)	
8	Chicken Masaa	Ruchi/Bharat	Per Kg (500 Gm Pouch)	
9	Dhania Powder	Ruchi/Bharat	Per Kg (500 Gm Pouch)	
10	Jeera Powder	Ruchi/Bharat	Per Kg (500 Gm Pouch)	
11	Sambar Powder	Ruchi/Bharat	Per Kg (500 Gm Pouch)	
12	Palau Masala	Ruchi/Bharat	Per Kg (500 Gm Pouch)	
13	Garam Masala	Ruchi/Bharat	Per Kg (500 Gm Pouch)	
14	Jeera Gota	Ruchi/Bharat	Per Kg (500 Gm Pouch)	
15	Paneer Masala	Ruchi/Bharat	Per Kg (500 Gm Pouch)	
16	Kashmir Mircha Powder	Bharat	Per Kg (500 Gm Pouch)	

17	Besan	Swad/Maa Mangala	Per Kg
18	Cornflower Powder	Good Quality	Per Kg
19	Ghee (Cow)	Omfed	Per Kg
20	Ghee(Vanasoati)	Ruchi/Dalda	Per Kg
21	Refine Sunflower Oil	Freedom/Dalda/Rista	910 Gm Pouch
22	Refine Vegetable Oil	Fortune/Mahakosh	910 Gm Pouch
23	Palm Oil	Ruchi Gold/Nature Fresh/Raag	910 Gm Pouch
24	Milk Maid	Nestle	Per Kg
25	Amul Spray	Poli Pack	Per Kg
26	Kismis	Good Quality	Per Kg
27	Elaichi Small	Good Quality	Per Kg
28	Kaju (Gunda)	Good Quality	Per Kg
29	Kaju Gota	Good Quality	Per Kg
30	Sugar	Crysatal With Bada Dana	Per Qtl
31	Iodised Salt	Tata /Ashribad	Per Kg
32	Meal Maker Soya Badi	Ruchi Nutrella /Bharat	Per Kg
33	Meal Maker Soya Badi	Local Made Good Quality	Per Kg
34	Disco Papad	Suruchi	Per Kg
36	Papad (Triangular Size)	Haldiram	Per Kg
37	White Matar	Good Quality	Per Kg
38	(Kabuli) Chole	Good Quality	Per Kg
40	Chana Dal	Good Quality Quality Stoneless	Per Kg
41	Moong Dal	Good Quality	Per Kg
43	Mustard Oil	Good Quality	Per Ltr
44	Arhar Dal (Liberty)	Stone Less/ Non-Polish	Per Qtl
45	Arhar Dal (Liberty)	Stone Less/ Polish	Per Qtl
46	Arhar Dal (Raipur Gunda)	Good Quality Quality(Stoneless)	Per Qtl
47	Kandul(Dal)	Good Quality (Stoneless)	Per Qtl
48	Masur Dal	Stone Less	Per Qtl
50	Guda	Good Quality	Per Kg
51	Suji (Bada Dana)	Good Quality	Per Kg
52	Dry Chilly	Good Quality	Per Kg
53	Grouhnut Seed	Pink Colour	Per Kg
55	Idli Suji	Good Quality	Per Kg
56	Semiya	Ruchi / Bharat	Per Kg
58	Chuda	No.22 Brand	Per Qtl
59	Basmaiati Kheer Rice	Good Quality	Per Kg
60	Tej Patta	Good Quality	Per Kg
62	Chowmin Noodles	Maa Mangala	Per Kg
63	Chili Sauce	Prime	Per Kg
64	Soya Sauce	Prime	Per Kg
65	Tometo Sauce	Prime	Per Kg
66	Vinegar	Prime	Per Kg
68	Food Soda	Ruchi / Bharat	Per Kg
69	Washing Powder	Wheel	Per Kg
71	Nattichana	Good Quality	Per Kg
72	Mustard	Good Quality	Per Kg
73	Kewda Water	Good Quality	Per Bottle 100 Ml

74	Biscuit (MRP - RS. 10/-)	Britania-Marie Gold	Per Piece
75	Biscuit (MRP - RS. 10/-)	Britania-Good Day	Per Piece
76	Biscuit (MRP - RS. 10/-)	Britania 50-50	Per Piece
77	Dal Chini	Good Unlity	Per Kg
78	Labang	Good Quality	Per Kg
79	Black Pepper (Gotal	Good Quality	Per Kg
80	Food Colour	Good Quality	Per Piece
81	Hingu	Good Quality	Per Piece
82	Cherry	Good Quality	Per Kg
83	China Salt	Good Quality	Per Kg
84	Maida	Good Quality	Per Kg
85	Rice Flour	Good Quality	Per Kg
86	Water Bottle (Rs. 10/-)	Bisteri / Kinley	Per Bottle
87	Water Bottle (Rs. 20/-)	Bisleri / Kinley	Per Bottle

Note: The Sample must be submitted with proper packet (50gm to 100gm) indicating the firm name on the date of opening tender.

Date:-

Signature and the name of the firm  
With Address & Seal  
Phone NO.

# EKLAVYA MODEL RESIDENTIAL SCHOOL, GUMMA

(II)

## Tender for supply of Vegetables for the financial year 2024-25

1. Name and address of the party/farm: \_\_\_\_\_
2. Earnest money deposited Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Dt. \_\_\_\_\_
3. Tender form cost Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Dt. \_\_\_\_\_
4. Note: The supplier 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. 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.

### PARTICULARS OF THE ITEMS

SI No.	Name Of The Item	Unit	Rate Quoted With Transport From August 2024 To December 2024	Rate Quoted With Transport From January 2025 To June 2025
1	Patato Big Size(Good Quality)	Per Kg		
2	Khamba Aloo(Desi Aloo )	Per Kg		
3	Onion (Good Quality)	Per Kg		
4	Garlic (Good Quality)	Per Kg		
5	Ginger (Good Quality)	Per Kg		
6	Brinral	Per Kg		
	Punpkin	Per Kg		
8	Waterguard (Louki)	Per Kg		
9	Beans	Per Kg		
10	Carrot	Per Kg		
11	Beetroot	Per Kg		
12	Cabbage(Bandha Kobi)	Per Kg		
13	Caufiflower (Full Gobi)	Per Kg		
14	Tomato	Per Kg		
15	Drum Stick (Muniga)	Per Kg		
16	Green Papaya	Per Kg		
19	Green Chillies	Per Kg		
20	Ridge Guard(Janhi)	Per Kg		
21	Arum (Saru)	Per Kg		
22	Shimla Mirch(Capsicum)	Per Kg		
23	Parwal(Patala)	Per Kg		
24	Kundri	Per Kg		
25	Ladies Finger(Bhindi)	Per Kg		
26	Bitter Guard(Karela)	Per Kg		

28	Kankada	Per Kg		
29	Cucumber (Kakudi)	Per Kg		
30	Raddish(Muli - Without Leaves)	Per Kg		
31	Coconut (Big Size )	Per Kg		
32	Dhaniya Patta	Per Kg		
33	Green Chilli	Per Kg		
34	Snake Gourd (Chachindra)	Per Kg		
35	Curd	Per Kg		
36	Coarinder Leaf (Dhania Patta )	Per Bunch		
37	Joint Cabbage (Without Leaves)	Per Kg		
38	Green Jack Fruit	Per Kg		
39	Runner Bean (Aladi)	Per Kg		
40	Ripe Banana (Big Size) Good Quality	Per Kg		
41	Simba	Per Kg		
42	Frozen Mutter	Per Kg		

Date:-

Signature Of Supplier  
Address & Phone No.

# EKLAVYA MODEL RESIDENTIAL SCHOOL, GUMMA

(III)

## Tender for supply of Perishable Items for the financial year 2024-25

1. Name and address of the party/farm: \_\_\_\_\_
2. Earnest money deposited Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Dt. \_\_\_\_\_
3. Tender form cost Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Dt. \_\_\_\_\_
4. Note: The supplier 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. 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.

### PARTICULARS OF THE ITEMS

so NO	NAME OF THE ARTICLE	SPECIFICATIONS	Unit	RATE QUOTED (RS) WITH TAX + TRANSPORT
1	Dressed (Chicken Without Skin )	Without Skin	Per Kg	
2	Dressed (Chicken With Skin )	With Skin	Per Kg	
3	Egg(Big Size)	Good Quality	Per Kg	
4	Rohi( Fish)	Good Quality	Per Kg	
5	Mushroom	Button	Per Kg	
6	Paneer	Omfed/ Milky Moo	Per Kg	
7	Paneer (Local)	Good Quality	Per Kg	
8	Milk	Omfed	Per Kg	
9	Sweets (Rasogulla)	Good Quality	Per Kg	
10	Bun (MRP-Rs.5/-)	Good Quality	Per Kg	
11	Mudhi	Good Quality	Per Kg	
12	Mixture	Good Quality	Per Kg	
13	Cake (MRP-5/-)	Good Quality	Per Kg	
14	Cream Bread (MRP-5/-)	Good Quality	Per Kg	
15	Mutton	Good Quality	Per Kg	

Date:-

Signature Of Supplier  
Address & Phone No.

# EKLAVYA MODEL RESIDENTIAL SCHOOL, GUMMA

## (IV)

### Tender for stitching of School Uniforms by SHG/MSME for the financial year 2024-25

1. Name and address of the party/farm: \_\_\_\_\_
2. Earnest money deposited Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Dt. \_\_\_\_\_
3. Tender form cost Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Dt. \_\_\_\_\_
4. Note: The supplier 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. 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.

### PARTICULARS OF THE ITEMS

SL.NO	NAME OF THE ARTICLOS	SPECIFICATIONS	RATEQUOTED RS. WITH TRANSPORT
1	Boys Uniform (VI To VIII) Full Pant Full Shirt With Logo (For One Pair)	As Per The NESTS Guideline	
2	Girls Uniform (VI To VIII) Salwar Kurta Waist Coat With Logo (For One Pair)	As Per The NESTS Guideline	

Date:--

Signature Of Supplier

Address & Phone No.

# EKLAVYA MODEL RESIDENTIAL SCHOOL, GUMMA

(V)

## Tender for supply School uniform Items for the financial year 2024-25

1. Name and address of the party/farm: \_\_\_\_\_
2. Earnest money deposited Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Dt. \_\_\_\_\_
3. Tender form cost Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Dt. \_\_\_\_\_
4. Note: The supplier 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. 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.

### PARTICULARS OF THE ITEMS

SL. No	Name of the Article & specification	Quantity/ Price per unit	Rate quoted	Remark if any
1	Blazer With School Logo (Dark Green Colour Readymade) (Good Quality)	Per Pcs		
	Sweater Full Sleeve With School Logo For Boys & Girls (Dark Green Colour) (Good Quality)	Per Pcs		
3	Track Suit With School Logo For Boys And Girls Medium Brown & Maroon (Branded)	Per Pcs		
4	House T-Shirt With School Logo For Boys & Girls (Colour- Blue, Green, Red, Yellow)	Per Pcs		
5	Neck Tie For Boys The EMRS Logo Is Woven On The Tie In A Single Colour (Colour- Coffee Brown And Beige)	Per Pcs		
6	Socks (Colour- Medium Brown)	Per Pcs		
7	Belt With Monogrammed Buckle The School Logo Is Printed On The Buckle In A Single Colour For Higher Visibility. (Dark Green)	Per Pcs		
8	Jersey Full Pant For Boys And Girls (Branded)	Per Pcs		
9	Black Shoes For Girls (Branded)	Per Pair		
10	Black Shoes For Boys (Branded)	Per Pair		
11	Slipper For Boys & Girls (Branded)	Per Pair		

12	Canvas (Branded)	Per Pair		
13	Student I-Card	Per piece		
14	School Bag(The Bag printed with School Name and Address) (42 cmX32cmX18cm) inside two thaka, good quality chain and fita.	Per piece		

Note:- The sample of the serial No. 1 to 14 must be submitted with proper packet indicating the farm name on the date of opening tender.

Date:-

Signature of supplier

Address & phone No.

# EKLAHYA MODEL RESIDENTIAL SCHOOL, GUMMA (VI)

## Tender for supply of Daily use items for the financial year 2024-25

1. Name and address of the party/farm: \_\_\_\_\_
2. Earnest money deposited Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Dt. \_\_\_\_\_
3. Tender form cost Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Dt. \_\_\_\_\_
4. Note: The supplier 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. 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.

### PARTICULARS OF THE ITEMS

S. No.	Name of the articles	Specifications	Unit	Rate quoted (Rs) with Tax + transport
1	Phenyl (Daily use Item )	Sanitol	per ltr	
2	Phenyl (Daily use item)	Black	per ltr	
3	Harpic (Daily use Item )	Liquid	per $\frac{1}{2}$ ltr	
4	Shoes polish cream (daily use item)	Cherry/Kiwi (Small)	per pcs	
5	Tooth Brush	Cibaca/ Dabur/ colgate/Anchor	per pcs	
6	Tooth Paste	Anchor/closeup (Mrp10/-)	per pcs	
7	Tongue Cleaner		per pcs	
8	Napkin stay Gee regular / Whisper	Wing 8 pads	per pkt	
9	Amla Oil	Dabur	Rs. 10/-	
10	Hair Oil Jasmine / Baidyabuti	Coconut Oil	Rs. 20/-	
11	Washing powder	Rin/ Tide Mrp-10/-	per pkt	
12	Lifebouy/ Dettol soap bath	Mrp-10/-	per pcs	
13	Kapil detergent bar	Mrp-10/-	per pcs	
14	Shoes polish	Kiwi (Small)	per pcs	
15	8 leaching power		per pkt	
16	Broom(phool jhadu)		per pcs	
17	Broom(Khadika Jhadu)		Per pcs	
18	Toilet Brush	Quality	Per pcs	
19	Shampoo (MRP Rs 10/-)	Cleanic plus	Per	

20	Ujala	MRP, 10/-	Per pcs
21	Talcum Powder	MRP, 10/-	Per pcs
22	Life Buoy/ Dettol Hand wash		Per pcs
23	Vaseline	MRP, 10/-	Per pcs
24	Glow and Lovely	MRP, 10/-	Per pcs
25	Nail Cutter	MRP, 10/-	Per pcs
26	Soap Case	MRP, 10/-	Per pcs
27	Hair Band	MRP, 10/-	Per pcs
28	Ponds Cream	MRP, 10/-	Per pcs
29	Fair and Handsome	MRP, 10/-	Per pcs
30	Comb	MRP, 10/-	Per pcs
31	Body lotion	MRP, 10/-	Per pcs
32	Washing Soap (MRP Rs 10-)	Tide/ surf excel	Per pcs
33	Phenyl (Concentrated) 5 Ltr	tetra clean	Per Ltr

Note: The Sample of the SL. No 1 to 33 must be submitted with proper packet indicating the Firm Name on the date of opening tender.

Date:-

Signature of supplier

Address & Phone NO..

# EKLAVYA MODEL RESIDENTIAL SCHOOL, GUMMA

## (VII)

Tender for supply of Reading Writing Materials/ Office Stationary items for the financial year 2024-25

1. Name and address of the party/farm: \_\_\_\_\_
2. Earnest money deposited Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Dt. \_\_\_\_\_
3. Tender form cost Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Dt. \_\_\_\_\_
4. Note: The supplier 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. 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.

### PARTICULARS OF THE ITEMS

SL No.	Name of the Articles	Specifications	Unit	Rate
1	Long exercise Notebook (Rolling) Navneet/Urban Edge/Classmate	Good quality M.B Paper 54 GSM, Thick cover page separate index page and back page time table format	72 pages-per pcs size- 24x18cm	
			140 pages- per pcs size- 24x18cm	
			172 pages A4 size	
			240 pages A4 size	
			108 pages- per pcs size 24x18 cm	
			170 pages per pcs size 24x18 cm	
2	Long exercise notebook (white plane Navneet/urban edge)	Good quality M.B Paper 54 GSM, Thick cover page separate index page and back page time table format	76 pages- per pcs size 31.4x19.4 cm	

			108 pages- per pcs size 31.4x19.4 cm	
			140 pages- per pcs size 29.7x21cm	
3	Small Binding science practice copy 72 pages(15.5x19 cm)	Classmate	per pcs	
4	Drawing khata 36 pages (Navneet) Size 21x29cm		per pcs	
5	Pencil (Natraj-HB-10pcs Packet/Apsara)		per pkt	
6	Eraser(Camel) Non-dust(20pcs pkt)		per pkt	
7	Staff attendance register	Soumesh company (with printed school name and logo)	per pcs	
8	Graph Book (Oxford 54 pages)		per pcs	
9	Register 288 pages (30x18 cm) Lion/Sigma binding		per pcs	
10	Register 192 pages(30x18 cm) Lion/Sigma binding		per pcs	
11	Register 144 Pags (30 x18cm) lion/ sigma binding		Per Pcs	
12	Register 96 Pages (30 x18cm) Lion,/ Binayak/Boss/sigma binding		Per Pcs	
13	Dust and sand free chalk-100 stick (Kores Brand)		Per Pkt	
14	Duster( Good quality Deepak/Surya)		1 pkt(10nos)	
15	A3 size photo copy paper(JK) 70GSM , 500Sheet		Per pcs	
16	Class Attendance (company - Padmalaya)	50 rolls	Per pcs	
17	Lesson Dairy note book	Sila padma	Per pcs	
18	Ball point pen (blue/black/red) (MRP. Rs - 10/-)	cello or montex	Per pcs	
19	Pen (Use and Through ) ( Blue / Black/Red ) Link		Per pcs	

20	Pencil Cutter (Apsara)		Per 10 pcs	
21	Science Practical Record (Oxford / Classmate 140 pages) for physics, chemistry, botany, zoology, IT		per PCs Size:26.5x21.5cm	
22	A4 size Photocopy paper (JK)75 GSM (210x297mm) red 500 sheet		per PKT	
23	Legal photocopy paper(JK) 75 GSM( 210x297 mm) red- 500 sheet		per PKT	
24	Stapler Pin (Big size)	Camel/ Kangaro	Per 10Pcs pkt	
25	Stapler Pin (Small Size)	Camel/ Kangaro	Per 10Pcs pkt	
26	Flag stick	Good quality	Per 10Pcs pkt	
27	Pencil Battery	Nippo/Eveready	Per 24 pcs Pkts	
28	Cash Book	Alenkar	285 pages	
29	Calculator	Casio	Per pcs	
30	Stapler big size	Kangoro	Per pcs	
31	Stapler small size	Kangoro	Per pcs	

Note: The Sample of the SL No 1 to 31 must be submitted with proper packet indicating the firm Name on the date of opening tender.

Date:-

Signature of Supplier  
Address & Phone No

# EKLAHYA MODEL RESIDENTIAL SCHOOL, GUMMA (VIII)

## Tender for supply of sports Items for the financial year 2024-25

1. Name and address of the party/farm: \_\_\_\_\_
2. Earnest money deposited Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Dt. \_\_\_\_\_
3. Tender form cost Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Dt. \_\_\_\_\_
4. Note: The supplier 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. 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.

### PARTICULARS OF THE ITEMS

S), No.	Name of The commodity	Brand	Rate quoted	Remark if any
1	CRICKEI BAI	SS,MASTER		
2	FOOTBOII	NIVIA, SINGING STAR,COSCO DELTA STAR		
3	FOOTBALL NET(NYLON)	REDLAY KOKA DOUBLE		
4	VOLLEY	COSCO SUPER VOLLEY, COSCO VOLLY-32, SPARTAN		
5	VOLLEY NET(SYNTHETIC)	NIVIA		
6	BASKET BALL	NIVIA (ENGRA VER)		
7	JUDO DRESS	USI, EAGLE		
8	FLYING DISC	TECHNO BRAND		
9	BADMITTON RACKET	GR 303		
10	BADMINTON NET	REDLAY (TETRON)		
11	BADMINTON CORK	NIVIA PLASTIC VICKY350		
12	WICKET KEEPING GLOVES	SS (COLLEGE, CATCHER)		
13	FOOTBALL K. GLOVES	NIVIA(WEB)		
14	JAVELIN THROW (BAMBOO) (MEN & WOMEN)	BEST QUALIYY		
15	JAVELIN THROW (ALLUMINIUM 600 gm, 700 gm)	BEST QUALITY		
16	CRICKET BALL (TENNIS BALL)	NIVIA (RED HEAVY WEIGHT)		
17	SKIPPING ROPE (NYLON THICK 8mm rope)	Best Quality		
18	RING BALL	NATIONAL		

19	THROWBALL			
20	CRICKET STUMP	COSCO, NIVIA		
21	ABDOMINAL GUARD (CRICKET)	HERCULES		
22	HELMET (CRICKET)	SG		
23	VOLLEYBALL POLE 1 SET (IRON)	SS (SLASHER)		
24	BADMINTON POLE 1 SET (IRON)	2.5"*3" ADJUSTABLE PIPE		
25	VOLLEYBALL ANTINA	2.5" THICK PIPE		
26	CLAPPER ( WOODEN)	FIBER		
27	STOP WATCH (RACER)	COVGAR		
28	MEASURING TAP 100 METER	NIVIA		
29	REFEREE WHISHTL(ACKME)	BEST QUALITY		
30	SPORTS UMBRELLA(48"DIA)	FOX - 40		
31	JUDO MATE	PER PIECE		
		STAG		
32	CARROM BOARD WITH DOTS	HERCULES (6 INCHES PLY, 36 INCHES SIZE)		
33	CHESS BOARD WITH HEAVY SOLID DOTS			
34	RELAY BATTLE (ALLUMNIUM)	BEST QUALITY(33 INCHES)		
35	HOCKEY STICK	BEST QUALITY		
36	HOCKEY BALL	ALFA- MAGNUM		
		ALFA BAAL		
37	FOOT BALL POLE	FOOTBALL GOAL POST 4" THICK PIPE WITH BACK SUPPORT		
		SUPPORT		
38	MULTIFUNCTIONAL WEIGHT TRAINING KIT	BURN LAB		

Note: The Sample of the SL . No 1 to 38 must be submitted with proper packet indicating the Firm Name on the date of opening tender.

Place:

Signature & Seal of the Bidder

Date:

# EKLAVYA MODEL RESIDENTIAL SCHOOL, GUMMA

(IX)

## Tender for supply of Hostel equipment /Bedding items for the financial year 2024-25

1. Name and address of the party/farm: \_\_\_\_\_
2. Earnest money deposited Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Dt. \_\_\_\_\_
3. Tender form cost Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Dt. \_\_\_\_\_
4. Note: The supplier 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. 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.

### PARTICULARS OF THE ITEMS

SL. NO.	Name the commodity	SPECIFICATION (BRAND)	Rate quoted	Remark if
1	STEEL TRAY	5 COMPARTMENTS STAINLESS STEEL Weight-500 gram (Minimum)		
2	MOSQUITO NET	48"X72" POLYSTER HDPE Mosquitonet (WHITE) BEST QUALITY		
3	STEEL WATER BOTTLE	750 ML (MILTON)		
4	TOWEL	29"x58" COTTON BEEST QUALITY		
5	BLANKET	4'.5''X 6'.5'' (SUPER SOFT MINK BLANKET)  Weight-1300 gram		
6	MATTRESSES	72'' X 32'' Foam Mattresses		

Place:

Dt.g

Signature & Seal of the Bidder