



जनजातीय कार्य मंत्रालय
MINISTRY OF
TRIBAL AFFAIRS

OFFICE OF THE PRINCIPAL
EKLAVYA MODEL RESIDENTIAL SCHOOL
GUMMA/R.UDAYAGIRI

E-mail-emrs_gumma@rediffmail.com

Udise code-21200205803, Affiliation no-1520457, School code-17570
Dist-Gajapati, State-Odisha, Pin-761016, Phone no- 8340190834
Under Ministry of Tribal Affairs (Govt of India)



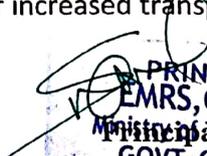
LETTER NO. 47 /TENDER FILE/EMRS/2025

DATE 15/10/2025

TENDER CALL NOTICE

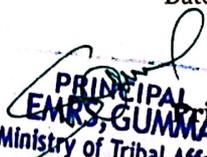
Sealed tenders are invited from the registered and reputed firms for supply of the **school Grocery, Vegetables, Perishable items, Uniforms, Daily use toiletries, Reading writing materials, Hostel equipment, Bedding items and Vehicle hiring** to Eklavya Model Residential School, GUMMA/R.UDAYAGIRI, Dist. Gajapati, Odissa, for the session 2025-26. The tender forms with other Particulars/ List of items must be downloaded from the web site www.gajapati.nic.in. Completed quotation forms along with EMD and downloaded tender form **costing Rs. 300/- (Three hundred only)** for each item in the form of bank draft in favour of EMRS, GUMMA Gajapati, payable at Canara bank Chandragiri be reached by speed post /registered post/ courier on or **before 27.10.2025 by 2pm (Bank draft for EMD and tender form cost must be made separately)**. School shall not be responsible for any postal delay. The sealed tender document will be opened in the presence of purchase advisory committee members and bidders or their authorised representatives in the office of the principal, EMRS, GUMMA/R.UDAYAGIRI Gajapati at **10am. On 01.11.2025**. The Tender inviting authority/ Purchase advisory committee of the school reserves the right to accept or reject the quotation in whole or in part without assigning any reason thereto. In the event any dispute arises between the parties out of or in connection with these terms and conditions, the parties hereto shall endeavour to settle such dispute amicably in the first instance and subject to Gajapati district jurisdiction. If the reconciliation fails them the matter/dispute will have the jurisdiction of the Civil Court of Gajapati.

Note:- While this tender is invited by EMRS, Gumma, as all the EMDs and tender paper cost will be paid in the favour of EMRS, Gumma Gajapati, the successful bidders shall be legally obligated to deliver all ordered supplies to EMRS, R.Udayagiri also as per the qualities, specifications, terms, and condition stipulated in the Tender Call Notice and the subsequent proceedings issued by EMRS, Gumma. As EMRS, Gumma and EMRS, R.Udayagiri is functioning at same campus under the same principal. In this case EMRS, Gumma shall be the contracting authority only, all the supplies ordered by EMRS, R.Udayagiri will be supplied to EMRS, R.Udayagiri separately and paid by EMRS, R.Udayagiri. EMRS, R.Udayagiri shall be the ultimate consignee and delivery location for their purchases. All clauses related to delivery, inspection and penalty for delay shall be interpreted with EMRS, R.Udayagiri as the final delivery site. Both the schools can ask for delivery at changed address as per requirement. No extra cost will be paid to the parties for increased transportation cost arising from that change in address.


PRINCIPAL
EMRS, GUMMA
Ministry of Tribal Affairs
GOVT. OF INDIA
Dist. Gajapati (Odisha)
EMRS, GUMMA/R.UDAYAGIRI, Gajapati

Memo No. _____

Date. 15.10.2025


PRINCIPAL
EMRS, GUMMA
Ministry of Tribal Affairs
GOVT. OF INDIA
EMRS, GUMMA/R.UDAYAGIRI, Gajapati
Dist. Gajapati (Odisha)

EKLAVYA MODEL RESIDENTIAL SCHOOL, GUMMA/R.UDAYAGIRI



To

M/s _____

Sub: Tender for the supply of _____

- 1) Sealed tender for the supply of the articles down in the attached statement are invited by the Undersigned on behalf of EMRS, GUMMA/R.UDAYAGIRI, Gajapati up to **27.10.2025** by 4pm. The tender should be sent under sealed cover marked as " TENDER FOR THE SUPPLY OFthe particular item. and not by the name, The tenders will be opened in the Office of the Principal, EMRS GUMMA/R.UDAYAGIRI, Gajapati at 10.00A.M. on **01.11.2025**.
- 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 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 to the school store.
- 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 attached statement or in respect of any one or more than one articles specified in the attached statement 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 E.M.R. SCHOOL, 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 contractor fails to supply the articles within the time stipulated in the guideline and 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 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 the contractor shall be liable to pay this amount.
- 7) The Brand/Make other than the specification given in the tender schedule will not be accepted.



- 8) The rate quoted by the contractor 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 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.
- 12) Tenderers should be present at the time of bidding if tenderer intending to send any representative, the representative must furnish an authorization letter by the tenderer. In case of grocery only one representative can be present.
- 13). Tenderers must tick the checklist attached (**Annexure III**) if all the required documents are available and UpToDate
- 14) 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.
- 15) 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 maybe sent for the laboratory testing if required; the articles must be fresh and good in quality.
- 16) The rate should be quoted in terms of metric weight measure i.e. quintal/Kg as the case may be.
- 17) It is not compulsory on the part of the undersigned to purchase the items for which the tenderis being called and supply order will be placed as per actual requirement.
- 18) 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.
- 19) 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.
- 20) Only one rate should be quoted for each item, more than one rate for each item shall be rejected.



21) At the time of supply/distribution of materials the concerned class teacher, Catering assistant, School level committee members must to be present with the bidders.

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

23) 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.

24) In case of tenderers bidding for vehicle hiring along with the driver.

Tenderers from agencies/tour operators/ private individuals/NGOs for providing a A/C or Non-A/C diesel driven vehicles (Tata Sumo, Safari/Mahindra, Bolero, Scorpio, Xylo / Toyota Qualis, Travera etc.) can bid for the tender on monthly hiring basis for use at EMRS, GUMMA/R.UDAYAGIRI which shall confirm to the Terms & Conditions (**Annexure-1**).

- 1) The vehicle must be minimum 5 to 7-seater, the vehicle must be in roadworthy condition, shall not be more than three years old from the date of initial registration and must have valid registration certificate, insurance certificate, fitness certificate, valid contract carriage permit, proof of up-to-date tax payment etc., which are mandatory for plying of vehicle
- 2) The Driver of the vehicle must have a valid driving licence for driving light transport passenger vehicle and should be sufficiently experienced in driving transport passenger vehicle
- 3) The Driver should be well behaved, gentle and obedient in nature
- 4) A sum of Rs.8,000/- (Rupees eight thousand) only should be deposited by the intending bidder in shape of account payee bank draft per vehicle in favour of EMRS GUMMA/R.UDAYAGIRI, Gajapati, Gajapati payable at Canara bank Chandragiri, Gajapati (**IFSC code- CNRB000284**) as security deposit. After completion of the tender process the amount will be refunded to unsuccessful bidders and to the successful bidder on completion of the agreement period. The same will be forfeited on the event of non-compliance.
- 5) Maximum Of 35,000/- Per Month is allowed to be paid for hiring vehicle including driver. (excluding fuel).
- 6) The vehicle must achieve a minimum fuel efficiency of 12 K.M. per litre for Non-AC and 10 K.M. per litre for AC use of vehicle.
- 7) The details of the make and year of the manufacture of the vehicle, registration number and name of the driver with driving license number and period of validity should be specifically provided in the general bid information to be furnished with the tender (**Annexure-II**)
- 8) Completed quotation forms along with EMD and downloaded tender form **costing Rs. 300/- (Three hundred only)** in the shape of bank draft in favour of EMRS, GUMMA/R.UDAYAGIRI, Gajapati, payable at Canara bank Chandragiri (**IFSC code- CNRB000284**) be reached by speed post /registered post/ courier on or **before 27.10.2025 by 2pm** (Bank draft for EMD and tender form cost must be made separately)
The tender forms with other Particulars/ List of items must be downloaded from the web site www.gajapati.nic.in .
- 9) The lowest rate quoted towards hiring charges will be selected for engagement.



10) In case the quoted prices and vehicle models are same of different bidders, then the newer vehicle shall be considered and if same price with different models then the higher model shall be preferred but the final decision will be of the undersigned.

11) The purchase advisory committee / Tender Inviting Authority reserve the right to accept or reject any proposal at any time without any liability or any obligation for such rejection or annulment and without assigning any reason.

Time: 10.AM, D+T. 01.11.2025

Place:- KMRS Mahendragada

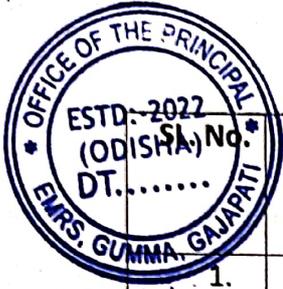
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Principal
EMRS, GUMMA/R.UDAYAGIRI



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



	Name of Items	Waiting duration of supply	Amount of Earnest money
1.	Grocery /Mess items	1Day	Rs.20,000/-
2.	Vegetables	1Day	Rs.5000/-
3.	Perishable Item (Chicken ,Egg, fish, milk, paneer, Mushroom, sweet)	1Day	Rs.5000/-
4.	Uniforms	45Days	Rs.10,000/-
5.	Daily use toilet items	1day	Rs.3000/-
6.	Reading Writing Stationery material, schoolbag,	15Day	Rs.10,000/-
7.	Hostel equipment/bedding items	30days	Rs.5000/-
8.	Vehicle hiring	10 days	Rs 5000/-

(Registration of firm, GST clearance and copy of PAN is mandatory except Sl. No. 2,3 & 8)

We M/S _____ agreed to accept the terms and conditions specified in above para 03 to 23 & annexure - 1 and also enclose the rate of the items as per list and specifications given by the Principal EMRS, GUMMA/R.UDAYAGIRI, Gajapati.

Witness (Signature, Name & Address) _____

Full Signature of the

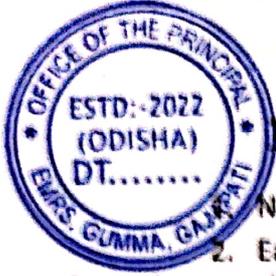
1. Proprietor with Seal of the Firm

2. Name of the Proprietor & Address of the Firm

Telephone Number/ Mobile Number: _____

E-Mail ID:

EKLAVYA MODEL RESIDENTIAL SCHOOL, GUMMA/R.UDAYAGIRI

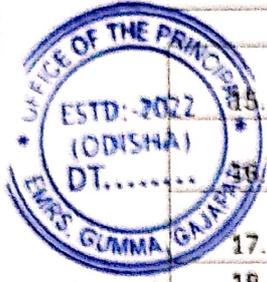


Tender for supply of grocery/ Mess Items for the financial year 2025-26

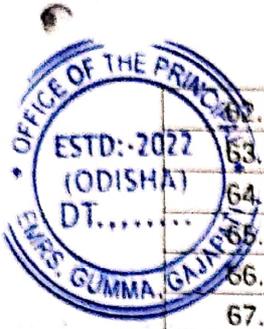
- Name and address of the party/Firm: _____
2. Earnest money deposited Rs. _____ Vide Bank Draft No. _____ Dt. _____
 3. Tender form cost Rs. _____ Vide Bank Draft No. _____ Dt. _____
 4. Note: The supplier should go through the specification very strictly before quoting the rates. The suppliers are 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 (MRP-5Rs Without Cream)	Britania/Anmol/BiskFirm/BiskFirm/Parle/Mariegold	Per Pkt	
2.	Biscuit (Mrp-3)	Britani/Anmol/BiskFirm/BiskFirm/Parle/Mariegold	Per Pkt	
3.	Pickle (Mango sweet)	Priya/Suswad/Prime	Per 5kg Jar	
4.	Pickle (mix)	Priya/Suswad/Prime	Per 5kg Jar	
5.	Haldi Powder	Ruchi/Bharat	Per Kg (500 Gm Pouch)	
6.	Red Chilly Powder	Ruchi/Bharat	Per Kg (500 Gm Pouch)	
7.	Panchphutan	Ruchi/Bharat	Per Kg (500 Gm Pouch)	
8.	Curry Masala Powder	Ruchi/Bharat	Per Kg (500 Gm Pouch)	
9.	Chicken Masala	Ruchi/Bharat	Per Kg (500 Gm Pouch)	
10.	Dhania Powder	Ruchi/Bharat	Per Kg (500 Gm Pouch)	
11.	Jeera Powder	Ruchi/Bharat	Per Kg (500 Gm Pouch)	
12.	Sarnbar Powder	Ruchi/Bharat	Per Kg (500 Gm Pouch)	
13.	Palau Masala	Ruchi/Bharat	Per Kg (500 Gm Pouch)	
14.	Garam Masala	Ruchi/Bharat	Per Kg (500 Gm Pouch)	



15.	Jeera Gota	Ruchi/Bharat	Per Kg (500 Gm Pouch)
16.	Paneer Masala	Ruchi/Bharat	Per Kg (500 Gm Pouch)
17.	Kashmir Mircha Powder	Bharat	Per Kg (500 Gm Pouch)
18.	Besan	Swad/Maa Mangala	Per Kg
19.	Cornflower Powder	Good Quality	Per Kg
20.	Ghee (Cow)	Omfed	Per Kg
21.	Ghee(Vanaspathi)	Ruchi/Dalda	Per Kg
22.	Refine Sunflower Oil	Freedom/Dalda/Rista	910 Gm Pouch
23.	Refine Vegetable Oil	Fortune/Mahakosh	910 Gm Pouch
24.	Milk Maid	Nestle	Per Kg
25.	Amul Spray	Poly Pack	Per Kg
26.	Kismis	Good Quality	Per Kg
27.	Elaichi Small	Good Quality	Per Kg
28.	Kaju Gota	Good Quality	Per Kg
29.	Sugar	Crystal With Bada Dana	Per Qtl
30.	Iodised Salt	Tata	Per Kg
31.	Meal Maker Soya Badi	Ruchi Nutrella /Bharat	Per Kg
32.	Meal Maker Soya Badi	Local Made Good Quality	Per Kg
33.	Papad(bada)	Suruchi/Shriram/Priya	Per Kg
34.	Papad (Triangular Size)	Haldiram	Per Kg
35.	White Matar	Good Quality	Per Kg
36.	(Kabuli) Chole	Good Quality	Per Kg
37.	Chana Dal	Good Quality Quality Stoneless	Per Kg
38.	Moong Dal	Good Quality	Per Kg
39.	Mustard Oil	Good Quality	Per Ltr
40.	Arhar Dal (Liberty)	Stone Less/ Non-Polish	Per Qtl
41.	Arhar Dal (Liberty)	Stone Less/ Polish	Per Qtl
42.	Arhar Dal (Raipur Gunda)	Good Quality Quality(Stoneless)	Per Qtl
43.	Kandul(Dal)	Good Quality (Stoneless)	Per Qtl
44.	Masur Dal	Stone Less	Per Qtl
45.	Guda	Good Quality	Per Kg
46.	Suji (Bada Dana)	Good Quality	Per Kg
47.	Dry Chilly	Good Quality	Per Kg
48.	Grouhnut Seed	Pink Colour	Per Kg
49.	Idli Suji	Good Quality	Per Kg
50.	White Biri dal	Good Quality	Per kg
51.	Semiya	Ruchi / Bharat	Per Kg
52.	Chuda	No.22 Brand	Per Qtl
53.	Basmati Kheer Rice	Good Quality	Per Kg
54.	Tej Patta	Good Quality	Per Kg
55.	Chowmin Noodles	Maa Mangala	Per Kg
56.	Chili Sauce	Prime	Per Kg
57.	Soya Sauce	Prime	Per Kg
58.	Tometo Sauce	Prime	Per Kg
59.	Vinegar	Prime	Per Kg
60.	Food Soda	Ruchi / Bharat	Per Kg
61.	Washing Powder	Wheel	Per Kg



62.	Nattichana	Good Quality	Per Kg	
63.	Mustard	Good Quality	Per Kg	
64.	Biscuit (MRP - RS. 10/-)	Britania-Marie Gold	Per Piece	
65.	Biscuit (MRP - RS. 10/-)	Britania-Good Day	Per Piece	
66.	Biscuit (MRP - RS. 10/-)	Britania 50-50	Per Piece	
67.	Dal Chini	Good Unlity	Per Kg	
68.	Labang	Good Quality	Per Kg	
69.	Black Pepper (Gotal	Good Quality	Per Kg	
70.	Food Colour	Good Quality	Per Piece	
71.	Hingu	Good Quality	Per Piece	
72.	Cherry	Good Quality	Per Kg	
73.	Maida	Good Quality	Per Kg	
74.	Rice Flour	Good Quality	Per Kg	
75.	Water Bottle (Rs. 10/-)	Bisleri / Kinley	Per Bottle	
76.	Water Bottle (Rs. 20/-)	Bisleri / Kinley	Per Bottle	
77.	flour	Parley/Ashirvad/Fortune	Per Kg	
78.	Mandiya		Per kg	

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/R.UDAYAGIRI

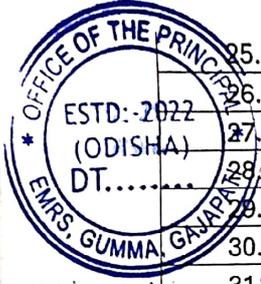


Tender for supply of Vegetables for the financial year 2025-26

1. Name and address of the party/Firm: _____
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 Item	Unit	Rate Quoted With Transport From November 2025 To April 2026	Rate Quoted With Transport From June 2026 To next six working moths
	Potato 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.	Brinjal	Per Kg		
7.	Pumpkin	Per Kg		
8.	Water guard (Louki)	Per Kg		
9.	Beans	Per Kg		
10.	Carrot	Per Kg		
11.	Beetroot	Per Kg		
12.	Cabbage(Bandha Kobi)	Per Kg		
13.	Cauliflower (Full Gobi)	Per Kg		
14.	Tomato	Per Kg		
15.	Drum Stick (Muniga)	Per Kg		
16.	Green Papaya	Per Kg		
17.	Green Chillies	Per Kg		
18.	Ridge Guard(Janhi)	Per Kg		
19.	Arum (Saru)	Per Kg		
20.	Shimla Mirch(Capsicum)	Per Kg		
21.	Parwal(Patala)	Per Kg		
22.	Kundru	Per Kg		
23.	Ladies Finger(Bhindi)	Per Kg		
24.	Bitter Guard(Karela)	Per Kg		



25.	Kankada	Per Kg		
26.	Cucumber (Kakudi)	Per Kg		
27.	Radish(Muli - Without Leaves)	Per Kg		
28.	Coconut (Big Size)	Per Kg		
29.	Dhaniya Patta	Per Kg		
30.	Green Chilli	Per Kg		
31.	Snake Gourd (Chachindra)	Per Kg		
32.	Curd	Per Kg		
33.	Joint Cabbage (Without Leaves)	Per Kg		
34.	Green Jack Fruit	Per Kg		
35.	Runner Bean (Aladi)	Per Kg		
36.	Ripe Banana (Big Size) Good Quality	Per Kg		
37.	Simba	Per Kg		
38.	Frozen Mutter	Per Kg		
39.	Saaga(Kalam/neutela)	Per Kg		
40.	Apple	Per Kg		
41.	Banana	Per Kg		
42.	Oranges	Per Kg		

Date:-

Signature Of Supplier
Address & Phone No.

EKLAVYA MODEL RESIDENTIAL SCHOOL, GUMMA/R.UDAYAGIRI



Tender for supply of Perishable Items for the financial year 2025-26

1. Name and address of the party/Firm: _____
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

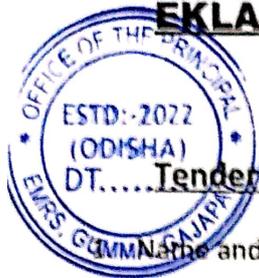
S.L NO	NAME OF THE ARTICLE	SPECIFICATIONS	Unit	RATE QUOTED (RS) WITH TAX + TRANSPORT
1	Dressed (Chicken Without Skin)	Without Skin	Per Kg	
3	Egg(Big Size)	Good Quality	Per dozen	
4	Rohi(Fish)	Good Quality	Per Kg	
5	Mushroom	Button	Per Kg	
6	Paneer	Omfed/ Milky Moo	Per Kg	
7	Paneer (Local)	Good Quality	Per Kg	
8	Milk	Omfed/Pragati	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-10/-)	Good Quality	Per Kg	
14	Cream Bread (MRP-10/-)	Good Quality	Per Kg	
15	Mutton	Good Quality	Per Kg	

Date:-

Signature Of Supplier
Address & Phone No.



EKLAVYA MODEL RESIDENTIAL SCHOOL, GUMMA/R.UDAYAGIRI



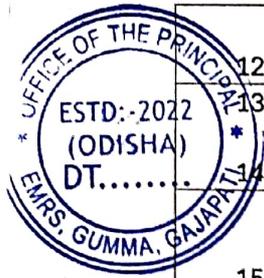
Tender for supply School uniform Items for the financial year 2025-26

- Name and address of the party/Firm: _____
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. In case of stitched items quoted price should include cost of fabric and stitching.

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)	Per Pcs		
2.	Sweater Full Sleeve With School Logo For Boys & Girls (Dark Green Colour)	Per Pcs		
3.	Track Suit With School Logo For Boys And Girls Medium Brown & Maroon (track pant must have elastic band at the bottom))	Per Pcs		
4.	House T-Shirt With School Logo For Boys & Girls (as per house colour)	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.	Socks (Colour- White)			
8.	Belt With Monogrammed Buckle The School Logo Is Printed On The Buckle In A Single Colour For Higher Visibility. (Dark Green)	Per Pcs		
9.	House Pant For Boys And Girls.	Per Pcs		
10.	Black Shoes For Girls/Boy (Branded)	Per Pair		
11.	Slipper For Boys & Girls (Branded)	Per Pair		





12.	Canvas white (Branded)	Per Pair		
13.	House colour Ribbon	Per pair		
14.	Woolen cap (Dark green colour Readymade)	Per piece		
15.	Boys Uniform (VI To VIII) Full Pant Full Shirt With Logo (For One Pair)	For one pair (Full pant, shirt)		
16.	As per NESTS guidelines			
17.	Girls Uniform (VI To VIII) Salwar Kurta Waist Coat With Logo (For One Pair)	For one pair (kurta, salwar, waist coat)		
	As per NESTS guidelines			

Note:- The sample of the serial No. 1 to 15 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/R.UDAYAGIRI



Tender for supply of Bedding items for the financial year 2025-26

- Name and address of the party/Firm: _____
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.	Coir mattress	(6 feet*3 feet. With 3 inch coir and 1 inch foam.)		
2.	Bed sheet(chadar)	Khadi (cotton) lining 88"x48" best quality		
3.	Bed sheet	Khadi (cotton) lining 88"x48" best quality		
4.	Pillow	17x26" cotton cover best quality		
5.	Pillow cover	17x26" cotton cover best quality		
6.	Mosquito net	48"x72"polyster (white) best quality		
7.	Towel	29"x58" cotton best quality		
8.	Blanket	Quilt 3kg cotton with cover/ blanket with cover (standard - 8'x4')		
9.	School Bag (The Bag printed with School Name and Address)	(42 cmX32cmX18cm) inside two thaka, good quality chain and fita.		

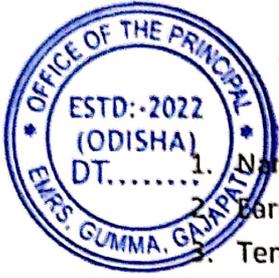
Note: The Sample of the SL No 1 to 9 must be submitted with proper packet indicating the Firm Name on the date of opening tender.

Place:

Signature & Seal of the Bidder



EKLAVYA MODEL RESIDENTIAL SCHOOL, GUMMA/R.UDAYAGIRI



Tender for supply of Utensils for the financial year 2025-26

1. Name and address of the party/Firm: _____
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 BEST QUALITY. Minimum 500gm weight		
2	STEEL GLASS	BEST QUALITY		
3	STEEL SPOON	BEST QUALITY		
4	STEEL BOWL	BEST QUALITY		
5	PLASTIC BUCKET AND MUG	BEST QUALITY		
6	Steel water bottle	Milton		

Note: The Sample of the SL No 1 to 6 must be submitted with proper packet indicating the Firm Name on the date of opening tender.

Place:
Dt.

Signature & Seal of the Bidder

EKLAVYA MODEL RESIDENTIAL SCHOOL, GUMMA/R.UDAYAGIRI

Tender for supply of Daily use items for the financial year 2025-26



- Name and address of the party/Firm: _____
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	Bathing Soap	(75 gm) branded	per pcs	
2	Washing Soap	(100 gm) branded	per pcs	
3	Tooth Paste	(50 gm) branded	per pcs	
4	Tooth Brush	branded	per pcs	
5	Shoes polish	Kiwi (Small)	per pcs	
6	Shoe Brush		Per pcs	
7	Tongue Cleaner	Stainless Steel	per pcs	
8	Hair Oil	50 mL		
9	Napkin (Stayfree regular / Whisper)	Wing 8 pads	per pkt	
10	Shampoo	50 ml bottle	Per pcs	
11	Shampoo	30 ml bottle	Per pcs	
12	Bleaching power		per pkt	
14	Broom(phool Jhadu)		per pcs	
15	Broom(Khadika Jhadu)		Per pcs	
16	Toilet Brush	Good Quality	Per pcs	
17	Phenyl (Concentrated) 5 Ltr	Tetra clean	Per Ltr	

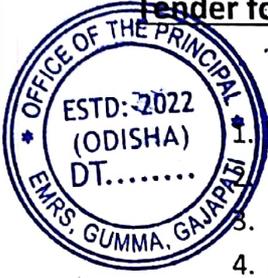
Note: The Sample of the SL. No 1 to 17 must be submitted with proper packet indicating the Firm Name on the date of opening tender.

Date:-

Signature of supplier
Address & Phone NO.,

EKLAVYA MODEL RESIDENTIAL SCHOOL, GUMMA/R.UDAYAGIRI

Tender for supply of Reading Writing Materials/ Office Stationary items for the financial year 2025-26



1. Name and address of the party/Firm: _____
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.	Notebook (Rolling)	160 pages A4 size	Per pcs	
2.	Ball Point Pen (Blue / Black/ Red)		Per pcs	
3.	Pencil	(Natraj-HB-10pcs Packet / Apsara)	per pkt	
4.	Eraser (Camel)	Non-dust	Per pcs	
5.	Graph note Book	(Camlin 54 pages)	per pcs	
6.	Drawing khata	36 pages (Navneet)	per pcs	
7.	Water colour/pencil colour / crayon	Apsara/Domes		
8.	Practical notebook			
9.	Activity Book			
10.	Scale			
11.	Identity card			
12.	School diary			

Note: The Sample of the SL No 1 to 12 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/R.UDAYAGIRI**Tender for hiring of vehicle along with driver for the financial year 2025-26**

1. Name and address of the party/Firm: _____
2. Earnest money deposited Rs. _____ Vide Bank Draft No. _____ Dt. _____
3. Tender form cost Rs. _____ Vide Bank Draft No. _____ Dt. _____

Note: The supplier should go through the specification very strictly before quoting the rates.

Terms & Conditions of Hiring Vehicles:

The following terms and conditions must be fulfilled by the bidder for providing vehicles on hire on monthly rent basis.

1. The bidder must have valid GSTIN and an operative PAN.
2. The hired vehicles, during period of contract, shall have all necessary valid MV documents such as valid Registration Certificate, insurance certificate, fitness certificate, valid contract carriage permit, proof of up to date tax payment etc. and DL of the driver available all the times. The department /office hiring the vehicle shall not be responsible for any damage/loss caused to hired vehicles or loss of life/ injury made to any person or damage to any property on account of use of hired vehicle any manner whatsoever. The hirer shall be responsible for all such litigation.
3. The hire charge to be paid for monthly basis is final but does not include the cost of diesel, which is to be paid separately basing on actual consumption and all the expenditure of the vehicle towards repair, replacement of spare parts, lubricating oil of engine, gear box & differential coolant, tyres & tubes, battery etc. will be borne by the bidder
4. It shall be the responsibility of the bidder to provide a good driver, and the salary or wages of the driver shall be borne by the owner.
5. In case of breakdown for any reason whatsoever, the replacement of the same or better model shall be provided by the owner of the vehicle/bidder.
6. To Track the vehicle movement, GPS machine must be installed in the vehicle.
7. Vehicle must not be more than 2 years old from the initial registration as on 27.10.2025 and also in good condition during the period of contract.

8. There will be an agreement between authority and party for availing the services, the authority can discontinue the service with one-month prior intimation to other party.
9. In case of the vehicle do not report regularly, the authority will be at liberty to reject the agreement and may engage vehicle from other source.
10. The services of school vehicle with driver are to be made available 24*7 and the driver may be accommodated in EMRS campus if accommodation is available. The vehicle has to be available at office on all working days. But in exceptional cases it may be called for on holidays for which no extra cost will be paid.
11. No advance payment will be made by the authority to the party. The billing will be done on a monthly basis.
12. The authority has right to brand the vehicle as per requirement of the scheme.
13. TDS of GST and Income Tax, as applicable, will be deducted from the hiring charges.
14. In the event any dispute arises between the parties out of or in connection with these terms and conditions, the parties hereto shall endeavour to settle such dispute amicably in the first instance and subject to dist. Gajapati jurisdiction. If the reconciliation fails then the matter/dispute will have the jurisdiction of the Civil Court of Gajapati.



Signature and seal of the bidder

Annexure - III

Sl. No	Documents Required	Available/Not available	Remarks
1.	Registration certificate of Firm		
2.	GST Registration certificate		
3.	GST return, GSTR-3B , last 3 years		
4.	PAN NO.		
5.	Income tax filed for last 3 years		
6.	EMD in form of DD (payable in the favour of EMRS, Gumma at Canara bank , Chandragiri, Gajapati IFSC code- CNRB000284)		
7.	Tender Cost in form of DD (payable in the favour of EMRS, Gumma at Canara bank , Chandragiri, Gajapati IFSC code- CNRB000284)		
8.	Authorization letter (In-case any representative is present of behalf of tender)		

Signature and seal of Tenderer.

