

EKLAVYA MODEL RESIDENTIAL SCHOOL

(Regd. Under OMTES & Managed by ST & SC Dev. Department, Govt. of Odisha)
AT/PO- RANKI, VIA-OLD TOWN, DIST- KEONJHAR, PIN-758002, [email-emrsranki@gmail.com](mailto:emrsranki@gmail.com)

TENDER NOTICE

Sealed tenders(in the prescribed form) are invited from the registered and reputed firms for supply of various items and to provide different services viz. (1) School Uniform (2) Medicine (3) Reading Writing Material & Office Stationary (4) School Bag (5) Grocery Items (6) Vegetables Items (7) Non-Veg Items(Mutton,Chicken, Fish, Egg, Paneer, Mushroom) (8) Daily Used Toilet Items (10) Computer Lab Equipments(Hardwares & Softwares) (11) Air Conditioner (A.C.) (12) Computer Table & Chair (13) School Furniture (14) Sports Materials (15) Lab Equipments (16) Music, Audio, Visual Aid (17) Bedding Items (18) Sanitizing Materials (19) Hair Cutting (20) Text Book & Reference Book (21) Fire Extinguisher, for the period of 1(one) year. The tender forms can be obtained from the Office of the Principal from 04.09.2024 to 25.09.2024 between 09.00 AM to 4:00 PM on all working days, on payment of Rs.200/- (Rupees Two Hundred only). The tenders completed in all respects along with requisite documents and Earnest Money would only be deposited by Regd./Speed Post or by hand in this School by 4:00 PM on or before 25.09.2024. Tenders will be opened before School Purchase Advisory Committee, on 27.09.2024 (Friday) at 11.00 AM. Authority reserves the right to cancel the Tender fully or in part without assigning any reason thereof. For any query please contact Mob: 7355494043. The details available in District Web Site www.kendujhar.odisha.gov.in from 06.09.2024.

sd/-
Principal,
EMRS,Ranki,Keonjhar

SL. NO. _____

SL. NO. _____ TENDER FORM[2024-25]

Rs.200/-**EKLAVYA MODEL RESIDENTIAL SCHOOL**

(Regd. Under OMTES & Managed by ST & SC Dev. Department, Govt. of Odisha)

AT/PO- RANKI, VIA-OLD TOWN, DIST- KEONJHAR, PIN-758002, email-emrsranki@gmail.com ✓

Dated : ___/___/2024

To

M/S _____

Subject: Tender for Supply of : _____

1. Sealed Tender for the supply of articles shown in the attached statement are invited by the undersigned up to Dt 25 / 09 / 2024, 04.00 PM. The tender should be sent under strong sealed cover marked as "TENDER FOR THE SUPPLY OF _____" and not by name. The tender will be opened in the office of the Principal, Ekalavya Model Residential School, Ranki, Keonjhar at 11.00 AM on Dt 27 / 09 / 2024 (Friday).
2. The rate of each item should be inclusive of transportation charges / all the taxes and delivery at EMRS, Ranki site.
3. There should not be any overwriting/corrections in the tender. 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 attested signature the tender is liable to be rejected.
4. The undersigned does not bind himself to accept the lowest tender and reserves 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 specified in the attached statement as he/she may decide.
5. The amount of Earnest Money fixed for different items is as follows:-

Sl.No	Name of the items	Amount of Earnest Money (in Rs.)
01	Uniform	20,000/-
02	Medicine	3,000/-
03	Reading Writing Material & Office Stationary	10,000/-
04	Grocery	80,000/-
05	Vegetable	5,000/-
06	Non-Veg Items(Chicken, Fish, Egg & Paneer etc.)	5,000/-
07	Daily use Items & Toilet Items	8,000/-
08	Computer Lab Equipment(Hardware & Software)	5,000/-
09	Air Conditioner (A.C)	5,000/-
10	Text Books	2,000/-
11	School Furniture(Table, Chair, Almira, Chair etc)	5,000/-

12	Sports Materials	5,000/-
13	Lab Equipments	5,000/-
14	Hair Cutting	1,000/-
15	Bedding Items	2,500/-
16	Fire Extinguisher (A,B,C type & B,C type)	2,000/-
17	Musical Instrument	5,000/-

The earnest money will be paid in the form of Demand Draft, Banker's Cheque, Online Transfer in the account of **ORISSA MODEL TRIBAL EDUCATION SOCIETY**

A/C No: 35920510074

IFSC Code: SBIN 0000113

Bank & Branch: STATE BANK OF INDIA, KOENJHAR MAIN BRANCH

The tender form without payment of EMD through Demand Draft/Banker's Cheque,/Proof of Online Transfer will not be considered in tender process and will be rejected. NO EMD will be accepted through Cheque.

EMDs will be refunded in the event of rejection of the tender within a period of two months without any interest. The Earnest Money will be forfeited in the event of failure to comply with the contract.

6. The successful tenderer should make an agreement with the school authority to supply the materials within the period specified in the supply order. If the tenderer fails to supply the materials within the specified time without proper and valid justification, the order shall be cancelled & be transferred to the second party with immediate effect and the matter will be intimated to the higher authority.
7. The Govt. department, MSME and Start Up companies are exempted from EMD and Security Deposit. Thus, their tenders will be considered without EMD and Security Deposit.
8. The tenderer should produce the samples or demonstration and the contractor shall be liable to supply the sample or give demonstration free of cost at the time of opening of tender.
9. Security money will be 5% to 10% of the supply amount as fixed by the Principal. The amount of EMD of successful bidder will be adjusted in Security Money and the remaining amount of security money will be deposited by the bidder immediately.
10. In the event of selection of tender and placing of order thereof, the payment will be released to the concerned party in the shape of A/C payee cheque after successful completion of the supply subject to the availability of the funds.
11. After approval of rates, the tender terms and conditions will become a contract. Both the parties are bound to follow the terms and conditions as laid down in the tender form. Thus, during the currency of applicability of tender i.e. one year w.e.f. 1st September 2024 to 31st August 2025 (Tentatively), these terms and conditions will be enforced and remain in existence till the expiry of period.
12. Any breach of contract from the side of the bidder i.e. refusal to supply, delay in supply items supplied are of inferior quality, supply is not made according to supply order or supply made is not as per specification etc. leads to rejection of supply at the cost of supplier and forfeiture of the security money. The bidder will have no right to assail these issues.

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13. In the event of acceptance of the tender and placing of the order for purchase, the articles ordered for would be subjected to an inspection by 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 specification prescribed.
14. The sealed tender should invariably contain: -
- i. GST registration number.
 - ii. Up to date GST return file copy.
 - iii. Photocopy of PAN duly attested.
 - iv. Current Income Tax & Other Tax clearance certificate from the competent authority, if any.
 - v. In case of Authorized Dealers/distributors, Authorization letter from the Manufacturer/Supplier.
 - vi. Signature of the Authorized Person on all pages with date.
 - vii. Earnest money in the shape of Demand Draft.
15. The District level Purchase Committee of EMRS, Ranki, Keonjhar, ODISHA reserves the right to accept or reject any tender. The DLC is not bound to approve L-1 rates. The DLC also reserves the right to reject all tenders without assigning any reason, however, all disputes will be finally decided by the Principal, EMRS, Ranki, Keonjhar, ODISHA subject to jurisdiction of the Court of Law.

Principal
Eklavya Model Residential School
Ranki, Keonjhar

CERTIFICATE OF ACCEPTANCE OF TERMS & CONDITIONS OF TENDERS

It is certified that the terms & conditions as laid down in the tender forms are acceptable to me / us and I / We fully agree to the same failing which the department may take action as per rules.

Signature(s) of the Tenderer (s): _____

Name & Full Address of the Firm: _____

Postal PIN Code: _____

GST / TIN No: _____

Contact Number: Land Line _____ Mobile No. _____

Note: Security Money for the tender is to be paid in form of Demand Draft / RTGS / NEFT in favour of ORISSA MODEL TRIBAL EDUCATION SOCIETY" payable at Keonjhar. State Bank of India A/C No: _____ IFSC Code: _____. Deposit slip of EMD may be enclosed with the tender form.

DD/RTGS/NEFT No. _____ Dated _____.

Signature of the Supplier with Seal

EKALAVYA MODEL RESIDENTIAL SCHOOL, RANKI, KEONJHAR
TENDER FOR THE GROCERY ITEMS/ MATERIALS FOR THE YEAR 2024-2025

NAME OF THE FIRM: _____

DRAFT AMOUNT, NO. AND DATE: _____

SCHOOL'S RECEIPT NO. AND DATE: _____

EMD AMOUNT : Rs.80,000/- (Eighty Thousand only)

Sl.No	Name of the Articles	Specification	Unit	Rate Quoted
1	Amul Spray	Refil Pack	Per Kg	
2	Besan (Pure Chana)	Mangal Kalash	Per Kg	
3	Biscuit (Sweet, MRP 10/- per Pkt)	Sunfeast	Per Pkt	
		Anmol	Per Pkt	
		Britania	Per Pkt	
		Biskfarm	Per Pkt	
4	Biscuit (Salt, MRP 10/- per Pkt)	Sunfeast	Per Pkt	
		Anmol	Per Pkt	
		Britania	Per Pkt	
		Biskfarm	Per Pkt	
5	Chuda (thick)	Best Quality & Stone Less	Per Qntl	
6	Basumati Rice	Nova Gold	Per Kg	
7	Black Salt	Ruchi Brand	Per Kg	
8	Bleaching Powder	Dolphin Brand	Per Kg	
9	Broken Kaju	Best Quality & Stone Less	Per Kg	
10	Broom (Fula Jhadu)	Good Quality	Per Pc	
11	Broom Stick (Khadika Jhadu)	Good Quality	Per Pc	
12	Buffet Khali (Big Size)	Good Quality	Per Pc	
13	Chana Dal	Best Quality & Stone Less	Per Kg	
14	Charmagaz	Best Quality & Stone Less	Per Kg	
15	Chiken Masala	Ruchi Brand	Per Kg	

16	Chilly Dry	Good Quality	Per Kg	
17	Chilly Powder	Ruchi Brand	Per Kg	
18	Chilly Souce (1 Kg)	Prime Brand	Per Bottle	
19	Cinnamon (Dalchin)	Best Quality	Per Kg	
20	Coffeese	Nescafe Brand	Per Kg	
21	Curry Powder	Ruchi Brand	Per Kg	
22	Dalda Ghee (Dalda)	Refil Pack	Per Ltr	
23	Dark Soya Souce	Prime Brand	Per Ltr	
24	Desi Ghee	Amul Brand	Per Kg	
25	Detergent Powder	Wheel Brand	Per Kg	
26	Dhania Powder	Ruchi Brand	Per Kg	
27	Dish Wash Liquid	Vim Brand	Per Ltr	
28	Fine Parbolled Rice	Nova Gold	Per Kg	
29	Fome Chaupati (Big Size)	Best Quality	Per Pc	
30	Food Color	Bush Brand	Per Kg	
31	Fooding Soda	Ruchi Brand	Per Kg	
32	Garam Masala	Ruchi Brand	Per Kg	
33	Green Mong Dal (Whole)	Best Quality & Stone Less	Per Kg	
34	Ground Nut Seed (Bada Dana)	Best Quality	Per Kg	
35	Gujurati	Best Quality	Per Kg	
36	Harad Dal (Non-Polish)	Gajaraj Brand	Per Kg	
37	Iodise Salt	Tata Brand	Per Kg	
38	Jaggery (Guda)	Best Quality	Per Kg	
39	Jeera (Gota)	Best Quality	Per Kg	
40	Jeera Powder	Ruchi Brand	Per Kg	

41	Kabuli Chana (Bada Dana)	Best Quality	Per Kg	
42	Kaju (Gota)	Best Quality	Per Kg	
43	Kala Jeera	Best Quality	Per Kg	
44	Kismiss	Best Quality	Per Kg	
45	Kitchen King Masala	MDH Brand	Per Kg	
46	Lawang	Best Quality	Per Kg	
47	Long Grain Basumati Rice	India Gate Brand	Per Kg	
48	Maida	Ganesh Brand	Per Kg	
49	Match Box (10 Pcs)	Camel Brand	Per Box	
50	Meat Masala	Ruchi Brand	Per Kg	
51	Milk Maid (400 gms)	Amul Brand	Per Cane	
52	Mixture	Best Quality	Per Kg	
53	Moong Dal	Best Quality	Per Kg	
54	Rice Cracker (Mudhi)	Good Quality	Per Kg	
55	Mustard Oil (Refill Pack)	Ruchi Brand	Per Ltr	
56	Mustard Seed	Best Quality	Per Kg	
57	Nag Chana (Lal Chana)	Best Quality	Per Kg	
58	Palmolein Oil	Ruchi Brand	Per Ltr	
59	Pan Madhuri	Best Quality	Per Kg	
60	Papad (200 gm Refill Pack)	Sriram Brand	Per Kg	
61	Paper Tea Cup	Best Quality	Per 100 Pc	
62	Payesh Rice	Best Quality	Per Kg	
63	Phutana	Ruchi Brand	Per Kg	
64	Phynile Black (450 ml)	Doctor Brand	Per Bootle	
65	Phynile White	Sanitol Brand	Per Ltr	

66	Pickel (Mix Veg)	Nilons Brand	Per 5Kg Jar	
67	Pickel (Sweet)	Nilons Brand	Per 5Kg Jar	
68	Refined Sunflower Oil	Freedom Brand	Per Ltr	
69	Sambar Masala	Ruchi Brand	Per Kg	
70	Sanitary Acid	Dolphin Brand	Per Ltr	
71	Scotch Brite	Best Quality	Per Pc	
72	Semai (Thin)	Ruchi Brand	Per Kg	
73	Soyabin Bodi (Small Size)	Pure & Sure Brand	Per Kg	
74	Sugar (Mota Dana)	Best Quality	Per Qntl	
75	Suji (Mota Dana)	Standard Brand	Per Qntl	
76	Tea Pati (Dust)	Tata Premium Brand	Per Kg	
77	Tej Pata	Best Quality & Stone Less	Per Kg	
78	Tomato Souce (1 Kg)	Prime Brand	Per Ltr	
79	Turmeric Powder	Ruchi Brand	Per Kg	
80	Use & Throw Paper Plate	Best Quality	Per Pc	
81	Use & Throw Spoon	Best Quality	Per Pc	
82	Use & Trow Water Glass	Best Quality	Per Pc	
83	Use & Throw Payesh Cup	Best Quality	Per Pc	
84	Vinegar	Prime Brand	Per Ltr	
85	Water Bottle	Kinley Brand	Per Ltr	
86	Wheat Flour	Ashirbad Brand	Per Kg	
87	White Biri Dal (Whole)	Best Quality & Stone Less	Per Kg	
88	White Mutter	Best Quality & Stone Less	Per Kg	
89	Whole Black Pipper	Best Quality	Per Kg	
90	Corn Flour	Ruchi Brand	Per Kg	

91	Chat Masala	Ruchi Brand	Per Kg	
92	Chowmein Noodles	Best Quality & Stone Less	Per Kg	
93	Mixed Fruit Juice	Real Brand	Per Ltr	
94	Mixed Fruit Jam	Kissan Brand	Per Kg	
95	Kasturi Methi Pata	Ruchi Brand	Per Kg	

NOTE :

1. Samples are to be produced for all items except branded items at the time of finalization of the tenders.
2. The rate should be wholesale and should not be exceed from the market rate/MRP published in the newspaper.
3. 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.
4. The supplier should quote all the rates for all the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply order.
5. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted.

Date:

Signature of Supplier with Seal

Name:

Address:

Tel No.

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EKLAVYA MODEL RESIDENTIAL SCHOOL, RANKI, KEONJHAR

TENDER FOR SPORTS MATERIALS FOR THE YEAR 2024-2025

NAME OF THE FIRM: _____

DRAFT AMOUNT, NO. AND DATE: _____

SCHOOL'S RECEIPT NO. AND DATE: _____

EMD AMOUNT : Rs.5,000/- (Five Thousand only)

Sl.No	Name of the Articles	Specification	Unit	Rate Quoted
1	Football	Cosco	per Pc	
2	Football Shoes	Nivia	per pairs	
3	Football Net	Nivia	per pairs	
4	Cricket tennis Ball	Vicky	per Pc	
5	Cricket Leather Ball	Vicky	per Pc	
6	Badminton Racket	Cosco	per Pc	
7	Badminton Shuttle Cork	Cosco	per Box	
8	Badminton Net	Gupta	per Pc	
9	Skipping	Good Quality	per Pc	
10	Archery (Bambo)	Good Quality	per Set	
11	Shotput (3 kg)	--	per Pc	
12	Shotput (4 kg)	--	per Pc	
13	Shotput (5 kg)	--	per Pc	
14	Discus (1 kg)	--	per Pc	
15	Discus (1.5 kg)	--	per Pc	
16	Javelin (400 g)	--	per Pc	
17	Javelin (600 g)	--	per Pc	
18	Javelin (700 g)	--	per Pc	
19	Long jump take off Board	--	per Pc	
20	High jump Landing area/bits	(500 cmx 500cmx80cm)	per Set	
21	Starting Block	--	per Pc	
22	Distance Marker	--	per Pc	
23	Finish Post	--	per Pc	
24	Fibre Stop Board	--	per Pc	
25	Performance Indicator	(Digit size 8 inche)	per Pc	
26	Lap scoring Stand	--	per Pc	
27	Longjump distance indicator	(5 m to 9 m)	per Pc	
28	Take off Marker	--	per Pc	

29	Shot toe Board wooden	--	per Pc	
30	Relay Batons(Plastic)	--	per Set	
31	Whistel for Official	--	per Pc	
32	Javelin Cart	--	per Set	
33	Shot Cart	--	per Set	
34	Field Event Marker Flag(45cm)	--	per Pc	
35	Boundary Flags	--	per Pc	
36	Official flags(16") red	--	per Pc	
37	Official flags(16") white	--	per Pc	
38	Umpire Chair (Height 5')	--	per Pc	
39	Push up Bar	--	per Set	
40	Volley Ball (size 5) 260g-280g	Cosco	per Pc	
41	Volley Ball Net	Gupta	per Pc	

NOTE :

1. The rate should be wholesale and should not be exceed from the market rate/MRP published in the newspaper.
2. Only single rate against the itmes should be quoted. In case more than one rate quoted for single itmes in the name of quality, the same will not be considered.
3. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted.

Date:

Signature of Supplier with Seal

Name:

Address:

Tel No.

EKLAVYA MODEL RESIDENTIAL SCHOOL, RANKI, KEONJHAR

TENDER FOR LAB EQUIPMENTS FOR THE YEAR 2024-2025

NAME OF THE FIRM: _____

DRAFT AMOUNT, NO. AND DATE: _____

SCHOOL'S RECEIPT NO. AND DATE: _____

EMD AMOUNT : Rs.5,000/- (Five Thousand only)

Sl.No	Name of the Articles	Unit	Rate Quoted
CHEMISTRY LAB			
1	Gloves	per Pkt	
2	Thermometer(Temp range 200)	per Pc	
3	Measuring Cylinder (10 ml)	per Pc	
4	Measuring Cylinder (50 ml)	per Pc	
5	Measuring Cylinder (100 ml)	per Pc	
6	Filtration Stand	per Pc	
7	White tiles for titration	per Pc	
8	Zinc Sulphide	500 g	
9	Potassium Iodide	500 g	
10	Nessler's reagent	100 ml	
11	hydrogen Peroxide	500 ml	
12	Lead Vanadate	250 g	
13	Sodium Hypophosphite	500 g	
14	Potassium Pyroantimonate	100 g	
15	Magnesium reagent	125 ml	
16	Zinc Dust	500 g	
17	Calcium Chloride	500 g	
18	Tin Powder	250 g	
19	Schiff's reagent	125 ml	
20	B-Naphthol	100 g	
21	Tollen's Reagent	100 ml	
22	Fehling's Reagent- A	500 ml	
23	Fehling's Reagent- B	500 ml	
24	Sodium Nitroprusside	100 g	
25	ethanol	500 ml	
26	Isopropyl Alcohol	500 ml	
27	Acetaldehyde	500 ml	
28	Benzaldehyde	500 ml	
29	Ethyl Acetate	500 ml	
30	Aniline	500 ml	
31	Ethylamine	500 ml	
32	Phenol	500 ml	
33	Benzene	500 ml	
34	Toluene	500 ml	
35	2,4-DNPH	25 g	
36	Manganese dioxide	500 g	
37	Labolene	1 Litre	

38	Test tube Holder	per Pc	
39	Salt Chart	1 Pc	
40	PH Meter	1 No	
41	U shape Tube	Per Pc	
42	Cork for Test tube	Per Pc	
43	Starch Iodine Paper	1 Pkt	
44	Lead Acetate	500 g	

NOTE :

1. The rate should be wholesale and should not be exceed from the market rate/MRP published in the newspaper.
2. Only single rate against the itmes should be quoted. In case more than one rate quoted for single itmes in the name of quality, the same will not be considered.
3. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted.

Date:

Signature of Supplier with Seal

Name:

Address:

Tel No.

EKLAHYA MODEL RESIDENTIAL SCHOOL, RANKI, KEONJHAR

TENDER FOR STUDENTS READING WRITING MATERIAL & OFFICE STATIONARY FOR THE YEAR 2024-2025

NAME OF THE FIRM: _____

DRAFT AMOUNT, NO. AND DATE: _____

SCHOOL'S RECEIPT NO. AND DATE: _____

EMD AMOUNT : Rs.10,000/- (Ten Thousand only)

PART-1 STUDENTS READING WRITING MATERIAL

Sl.No	Name of the Articles	Unit	Rate Quoted
1	Long Exercise Note Book-Non Binding	perUnit	
	Good quality white paper (70GSM) with laminated cover pages Minimum 172 pages, Ruled Minimum Size 18cmX29cm and Ruled Single line non binding, with printing of "Eklavya Model Residential School, Ranki, Keonjhar on cover page.		
3	Drawing Note Book (minimum 40 pages without cover page)	per Unit	
4	Practical Note Book		
	1. Physics (Oxford-binding) 110 Pages	per Unit	
	2. Chemistry (Oxford-binding) 110 Pages	per Unit	
	3. Biology (Oxford-binding) 110 pages	per Unit	
	4. general Practical (Oxford-Binding) 110 Pages	per Unit	
5	Graph Note Book (A4 Size)	per Unit	
6	Geomaty Box		
	1. Camel	per Unit	
	2. Classmate	per Unit	
	3. Natraj	per Unit	
7	Pencil(HB Natraj)	per Unit	
8	Rubber (Natraj 621 Plasto Eraser)	per Unit	
9	Pen	per Unit	

PART-2 OFFICE STATIONARY

1	JK Copier A4 (210X297mm), 75GSM, 500 Sheets, Net Weight 2.34Kg (Red)	Per Pack	
2	JK Copier A4 (210X297mm), 70GSM, 500 Sheets, Net Weight 2.18Kg	Per Pack	
3	Legal Paper (JK Easy Copier, 500 Sheets)	Per Pack	
4	Stock Register Size - 32 x 20 cm - Hard Bound - 70 GSM Ledger Paper (NO-04)	Per pc	
5	Stock Register Size - 32 x 20 cm - Hard Bound - 70 GSM Ledger Paper (NO-06)	Per pc	
6	Stock Register Size - 32 x 20 cm - Hard Bound - 70 GSM Ledger Paper (NO-08)	Per pc	
7	Class Attendance Register 80 GSM Ledger Paper -Hard Bound- 31 x 19 cm (NO-04)	Per pc	

8	Class Attendance Register 80 GSM Ledger Paper -Hard Bound- 31 x 19 cm (NO-06)	Per pc	
9	Lonh Register- Single line- Hard Bound (NO-06)	Per pc	
10	Lonh Register- Single line- Hard Bound (NO-10)	Per pc	
11	Lonh Register- Single line- Hard Bound (NO-14)	Per pc	
12	Lonh Register- Single line- Hard Bound (NO-16)	Per pc	
13	Colour Chalk (Kores Dustless Chalk)	Per Pack	
14	White Chalk (Kores Dustless Chalk)	Per Pack	
15	File Leaf (with holes at left corner for tag)	Per 100 Nos.	
16	Duster (Wooden Handel)	Each	
17	Duplicating Ink (Kores)	Each	
18	Envelope (11"X5")	Per 100 Nos.	
19	Envelope (9"X5")	Per 100 Nos.	
20	Carbon paper (Kores Black)	Per Pack	
21	A4 Size Envelope - cloth pasted	Per 100 Nos.	
22	White Board Marker Pen [different colour]Camlin	Per Unit	
23	Permanent Marker	per Pc	
24	Ruled Paper full size (reem/1pack of 500 pages)	Per Pack	
25	Notice Board Pin (Colour-Plastic coated)	Per Pack	
26	Gum 700 ml camel	Each	
27	Gum Fevicol (50 ml)	per Pc	
28	Fevistik (8 gm)	per Pc	
29	Stapler (Kangaro Small)	per Pc	
30	Stapler (Kangaro-HP-45)	per Pc	
31	Punch Machine(Kangaro SHP-60 Single hole)	per Pc	
32	Printer Catridge (12 A)	per Pc	
33	Rubber Band (Good Quality)	Per Pack	
34	Rubber Band (Good Quality)	Per Bundle	
35	Chart Paper (Thick coloured A4 Size)	100 Pc	
36	Colour Paper (70x56cm, 200 GSM thikness , 10 Colour)	100 Sheets	
37	Water Colour (12 Colour)	per Sets	
38	Pencil Colour (DOMS)	per Packets	
39	Poster Colour	per Sets	
40	Cryon Colour	per Sets	
41	Sketch(24 Shades)	per Sets	
42	Stickynotes (3 x 3 inch)	per Sets	
43	Flurescent self stickynotes (0.5 x 1.8 inch)	per Sets	
44	Highlighter (5 colour)	per Sets	
45	Globe (Big Size)	per Sets	
46	Atlas	per Sets	
47	Odisha Map (Political)	per Sets	

48	Odisha Map (Physical)	per Sets	
49	India Map (Physical)	per Sets	
50	World Map (Physical)	per Sets	
51	World Map (Political)	per Sets	
52	Cone (3-D Shape)- Model	per Sets	
53	Sphere (3-D Shape)-Model	per Sets	
54	Geometri tool Box (BMI Chart)	per Sets	
55	Cello Tape (4 inch big size)	per Pc	

NOTE :

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4. The supplier should quote all the rates for all the itmes in which minimum 25% of the quotation rates if approved will be eligible to receive the supply order.
5. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted.

Date:

Signature of the Supplier with Seal

Name:

Address:

Tel No.

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EKALAVYA MODEL RESIDENTIAL SCHOOL, RANKI, KEONJHAR

TENDER FOR SUPPLY OF VEGETABLES FOR THE YEAR 2024-2025

NAME OF THE FIRM: _____

DRAFT AMOUNT, NO. AND DATE: _____

SCHOOL'S RECEIPT NO. AND DATE: _____

EMD AMOUNT : Rs.5,000/- (Five Thousand only)

Sl.No	Name of the Articles	Quantity	Rate from Sep 2024 to Nov 2024	Rate from Dec. 2024 to March 2025
1	BANANA GREEN (BIG SIZE)	PER KG		
2	BANANA RIPE	PER DOZ		
3	BEANS	PER KG		
4	BITTER GOURD (KARELA)	PER KG		
5	BRINJAL	PER KG		
6	POTATO	PER KG		
7	ONION	PER KG		
8	GARLIC	PER KG		
9	GINGER	PER KG		
10	BEAT	PER KG		
11	CARROT (GAJAR)	PER KG		
12	CABBAGE (BANDHA GOBI)	PER KG		
13	CAULI FLOWER	PER KG		
14	CORIANDER LEAVES (DHANIA)	PER KG		
15	CAPSICUM	PER KG		
16	CUCUMBER (KAKUDI)	PER KG		
17	DRUM STICK	PER KG		
18	GREEN CHILLY	PER KG		
19	GREEN SAGA (FRESH)	PER KG		
20	GREEN PEAS	PER KG		
21	GROUND POTATO	PER KG		
22	JHUDANGA/ALADI	PER KG		
23	JANJI	PER KG		
24	KHAJURA(WITHOUT SEED)	PER KG		
25	KANKADA	PER KG		
26	LADY FINGER	PER KG		
27	LEMON(BIG SIZE)	PER PC		
28	PAPAYA (GREEN)	PER KG		
29	PARWAL (POTAL)	PER KG		
30	PUMPKIN	PER KG		

31	WHITE RADISH (MOOLI)	PER KG		
32	TOMATO	PER KG		
33	TURNIP (GANTHI GOBI)	PER KG		
34	ARUN(SARU)	PER KG		
35	POI	PER KG		
36	BOTTLE GOURD (LAUKI)	PER KG		

NOTE :

1. Only Fresh, neat and clean items will be accepted.
2. The rate should be wholesale and should not be exceed from the market rate/MRP published in the newspaper.
3. Only single rate against the itmes should be quoted. In case more than one rate quoted for single itmes in the name of quality, the same will not be considered.
4. The supplier should quote all the rates for all the itmes in which minimum 25% of the quotation rates if approved will be eligible to receive the supply order.

Date:

Signature of Supplier with Seal

Name:

Address:

Tel No.

EKLAVYA MODEL RESIDENTIAL SCHOOL,RANKI,KEONJHAR
TENDER FOR NON-VEG ITEMS FOR THE YEAR 2024-2025

NAME OF THE FIRM: _____

DRAFT AMOUNT, NO. AND DATE: _____

SCHOOL'S RECEIPT NO. AND DATE: _____

EMD AMOUNT : Rs.5,000/- (five Thousand only)

Sl.No	Name of the Articles	Specification	Unit	Rate Quoted
1	Mutton (Red Meat)	Khasi	Per Kg	
2	Chicken (Dressed)	Broiler	Per Kg	
3	Fish (Not less than 1Kg)	Rohi	Per Kg	
4	Egg	Standard Size	Per Dzn	
5	Paneer	Omfed	Per Kg	
6	Mushroom	Button	Per Kg	

NOTE :

1. Samples are to be produced for all items except branded items at the time of finalization of the tenders.
2. The rate should be wholesale and should not be exceed from the market rate/MRP published in the newspaper.
3. 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.
4. The supplier should quote all the rates for all the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply order.
5. Only Fresh, neat and clean items will be accepted.

Date:

Signature of Supplier with Seal

Name:

Address:

Tel No.

EKLAHYA MODEL RESIDENTIAL SCHOOL, RANKI, KEONJHAR

TENDER FOR MEDICINE FOR THE YEAR 2024-2025

NAME OF THE FIRM: _____

DRAFT AMOUNT, NO. AND DATE: _____

SCHOOL'S RECEIPT NO. AND DATE: _____

EMD AMOUNT : Rs.3,000/- (Three Thousand only)

SI No	Items (Composition of Medicine)	Specification (if any)	Unit	Rate Quoted
1	Paracetamol 500 mg		Per Strip(10 Tabs)	
2	Livo Cetrizine & Montukulast		Per Strip(10 Tabs)	
3	Oflaxacin & Orinalozole		Per Strip(10 Tabs)	
4	Rabeprozole & Domperedine		Per Strip(10 Tabs)	
5	Vitamin B-Complex		Per Strip(10 Tabs)	
6	Dry Caught Syrup 250 ml		Per Bottle	
7	Wet Cough Syrup 250ml		Per Bottle	
8	Accelofanac & Paracetamol		Per Strip(10 Tabs)	
9	Diclofanac		Per Strip(10 Tabs)	
10	Cetrizine		Per Strip(10 Tabs)	
11	Antacid Syrup 500 ml		Per Bottle	
12	Antacid Tablet		Per Strip(10 Tabs)	
13	Pain Reliever Ointment 200 gm		Per Pc	
14	Pain Reliever Spray 200 ml		Per Pc	
15	Chyawanprash		Per Kg	

NOTE :

1. The rate should be wholesale and should not be exceed from the market rate/MRP published in the newspaper.
2. Only single rate against the itmes should be quoted. In case more than one rate quoted for single itmes in the name of quality, the same will not be considered.
3. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted.

Date:

Signature of Supplier with Seal

Name:

Address:

Tel No.

EKLAVYA MODEL RESIDENTIAL SCHOOL, RANKI, KEONJHAR
TENDER FOR THE STUDENTS DAILY USE TOILET ITEMS FOR THE YEAR 2024-2025

NAME OF THE FIRM: _____

DRAFT AMOUNT, NO. AND DATE: _____

SCHOOL'S RECEIPT NO. AND DATE: _____

EMD AMOUNT : Rs.8,000/- (Eight Thousand only)

Sl.No	Name of the Articles	Specification	Unit	Rate Quoted
1	Bathing Soap(MRP 25/-)	Dettol (75gm)	Per pc	
2	Washing Soap (MRP 30/-)	Sunlite	Per pc	
3	Washing Powder (MRP 10/-)	Surf Excel	Per pkt	
4	Tooth Paste (MRP 20/-)	Colgate	Per pc	
5	Tooth Brush (MRP 20/-)	Good Quality	Per pc	
6	Tongue Cleaner	Steel Good Quality	Per pc	
7	Coconut Hair Oil (MRP 75/-)	Balaji (225 ml)	Per pc	
6	Shoe Polish (Black)	Cherry (15gm)	Per pc	
7	Sanitary napkins of clothes for girls (6 Pads)	Whisper Small	Per pc	
		Whisper XL	Per pc	
8	Cold Cream (Small Size)	Ponds	Per pc	
9	Face Powder (MRP-10)	Ponds	Per pc	
10	Face Cream (MRP 10/-)	Fair & Lovely	Per pc	
11	Lip Balm (Small Size)	Vaseline	Per pc	
12	Shoe Polish Brush	Medium Size	Per pc	

NOTE :

1. Samples are to be produced for all items except branded itmes at the time of finalization of the tenders.
2. The rate should be wholesale and should not be exceed from the market rate/MRP published in the newspaper.
3. Only single rate against the itmes should be quoted. In case more than one rate quoted for single itmes in the name of quality, the same will not be considered.
4. The supplier should quote all the rates for all the itmes in which minimum 25% of the quotation rates if approved will be eligible to receive the supply order.
5. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted.

Date:

Signature of Supplier with Seal

Name:

Address:

Tel No.

EKLAVYA MODEL RESIDENTIAL SCHOOL,RANKI,KEONJHAR
TENDER FOR THE BEDDING ITEMS FOR THE YEAR 2024-2025

NAME OF THE FIRM: _____

DRAFT AMOUNT, NO. AND DATE: _____

SCHOOL'S RECEIPT NO. AND DATE: _____

EMD AMOUNT : Rs.2,500/- (Two Thousand Five hundred only)

Sl.No	Name of the Articles	Specification	Unit	Maximum approved rate	Rate Quoted
1	Bed sheet single printed cotton	(60" X 90") Standard Quality	Per Pc	100/-	
2	Pillow with 1.5kg cotton	Standard size	Per Pc	100/-	
3	Pillow cover (printed cotton)	Standard size	Per Pc	30/-	
4	Blanket	(60" X 90") Good Quality Mink	Per Pc	500/-	
5	Mosquito Net	Single Size	Per Pc	--	
6	Mattress	Single Size	Per Pc	--	

NOTE :

1. Samples are to be produced for all items except branded itmes at the time of finalization of the tenders.
2. The rate should be wholesale and should not be exceed from the market rate/MRP published in the newspaper.
3. Only single rate against the itmes should be quoted. In case more than one rate quoted for single itmes in the name of quality, the same will not be considered.
4. The supplier should quote all the rates for all the itmes in which minimum 25% of the quotation rates if approved will be eligible to receive the supply order.
5. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted.

Date:

Signature of Supplier with Seal

Name:
Address:
Tel No.

24

EKLAVYA MODEL RESIDENTIAL SCHOOL, RANKI, KEONJHAR
TENDER FOR SCHOOL FURNITURE FOR THE YEAR 2024-2025

NAME OF THE FIRM: _____

DRAFT AMOUNT, NO. AND DATE: _____

SCHOOL'S RECEIPT NO. AND DATE: _____

EMD AMOUNT : Rs.5,000/- (Two Thousand only)

Sl.No	Name of the Articles	Brand	Unit	Rate Quoted
1	Executive Table	Godrej (6' X3')	per Pc	
2	Executive Table	Good Quality (6' x 3')	per Pc	
3	Executive revolving chair	Godrej(Elite Larger)	per Pc	
4	Executive revolving chair	Good quality	per Pc	
5	Almirah 6'-6" x 3'	Good quality	per Pc	
6	Almirah glass door 6'-6" x 3'	Good quality	per Pc	
7	4 door glass book case	Good quality	per Pc	
9	Steel Rack	6 Layers	per Pc	
10	Sofa (3+1+1)	(Godrej monarch)	per Pc	
11	Sofa (3+1+1) (Maharaja)	Good Quality	Per Set	
12	Coffee Table(60W X 40H X 110D)	Godrej eos	per Pc	
13	Coffee Table(60W X 40H X 110D)	Good Quality	per Pc	
14	Dari(20ft x 20 ft)	Good Quality	per Pc	

NOTE :

1. The rate should be wholesale and should not be exceed from the market rate/MRP published in the newspaper.
2. Only single rate against the itmes should be quoted. In case more than one rate quoted for single itmes in the name of quality, the same will not be considered.
3. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted.

Date:

Signature of Supplier with Seal

Name:

Address:

Tel No.

25

EKLAVYA MODEL RESIDENTIAL SCHOOL, RANKI, KEONJHAR
TENDER FOR COMPUTER LAB EQUIPMENTS FOR THE YEAR 2024-2025

NAME OF THE FIRM: _____

DRAFT AMOUNT, NO. AND DATE: _____

SCHOOL'S RECEIPT NO. AND DATE: _____

EMD AMOUNT : Rs.5,000/- (Five Thousand only)

Sl.No	Name of the Articles	Brand	Unit	Rate Quoted
1	Dell All-in-One Inspiron 27	13th Gen Intel® Core™ i5-1334U (12 MB cache, 10 cores, 12 threads, up to 4.6 GHz Turbo)	Per Pc	
2	Dell All-in-One Inspiron 24	Intel® Core™ 3 processor 100U (10MB cache, 6 cores, 8 threads, up to 4.7 GHz)		
3	Computer Table (Med	Godrej Interio	per Pc	
4	LED Monitor 20" HD	Dell	per Pc	
5	LED Monitor 20" HD	HP	per Pc	
6	USB Multimedia Keyboard Wired	Dell	per Pc	
7	USB Multimedia Keyboard Wired	HP	per Pc	
8	USB Optical Mouse Wired	Dell	per Pc	
9	USB Optical Mouse Wired	HP	per Pc	
10	Switch 16 Port	D-Link	per Pc	
11	Switch 24 Port	D-Link	per Pc	
12	Wifi Router Dual Band	D-Link DIR 825 1200 Mbps	per Pc	
13	Cat 6 Lan Cable	D-Link	Per Mtr	
14	Pen Drive (32 GB)	--	Per Pc	
15	RJ 45 Network Clip	D-Link	Per Pc	

NOTE :

1. The rate should be wholesale and should not be exceed from the market rate/MRP published in the newspaper.
2. Only single rate against the itmes should be quoted. In case more than one rate quoted for single itmes in the name of quality, the same will not be considered.
3. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted.

Date:

Signature of Supplier with Seal

Name:

Address:

Tel No.

EKLAVYA MODEL RESIDENTIAL SCHOOL, RANKI, KEONJHAR

Under SC & ST Development Department, Govt. of Odisha

TENDER FOR SUPPLY OF AIR CONDITIONER FOR THE YEAR 2024-2025

EMD AMOUNT : Rs.5,000/- (Five Thousand only)

SL NO	ITEMS	SPECIFICATION (IF ANY)	UNIT	RATE QUOTED
1	AIR CONDITION (WHITE)	GODREJ 1.5 TON EI 18IINV5R32 COPPER INVERTER SPLIT A.C., 5 STAR	PER PC	
		LG 1.5 T RS-Q19RNZE COPPER INVERTER SPLIT A.C., 5 STAR	PER PC	
		SAMSUNG 1.5 T ARI8CYNZABE COPPER INVERTER SPLIT A.C., 5 STAR	PER PC	
2	STABILIZER FOR 1.5 TON A.C.	VOLTAS	PER PC	
		V-GUARD	PER PC	
		MICROTEK	PER PC	
		AUTOTEK	PER PC	
		ANY OTHER BRAND SPECIFY _____	PER PC	
3	WALL MOUNT VOLTAGE COPPER STABILIZER FOR 1.5 TON A.C.	VOLTAS	PER SET	
		V-GUARD	PER SET	
		ANY OTHER BRAND SPECIFY _____	PER SET	

NOTE :

1. The rate should be wholesale and should not be exceed from the market rate/MRP published in the newspaper.
2. Only single rate against the itmes should be quoted. In case more than one rate quoted for single itmes in the name of quality, the same will not be considered.
3. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted.

Date:

Signature of Supplier with Seal

Name:

Address:

Tel No.

EKLAVYA MODEL RESIDENTIAL SCHOOL,RANKI,KEONJHAR
TENDER FOR HAIR CUTTING FOR THE YEAR 2024-2025

NAME OF THE FIRM: _____

DRAFT AMOUNT, NO. AND DATE: _____

SCHOOL'S RECEIPT NO. AND DATE: _____

EMD AMOUNT : Rs.1,000/- (One Thousand only)

Sl.No	Name of the Articles & Specification	Approximate Rate approved by Govt.	Unit	Rate per Student
1	Hair cutting of students	10/-	Per student	

NOTE :

1. Tenderer must be a barber in profession and doing such types of works. Preference will be given to persons of nearby locality.
2. He (Barber) must use new blade and maintain good hygienic conditions every time for every person.

Date:

Signature of Supplier with Seal

Name:
Address:
Tel No.

28

EKLAVYA MODEL RESIDENTIAL SCHOOL, RANKI, KEONJHAR
TENDER FOR TEXT BOOK & REFERENCE BOOK FOR THE YEAR 2024-2025

NAME OF THE FIRM: _____

DRAFT AMOUNT, NO. AND DATE: _____

SCHOOL'S RECEIPT NO. AND DATE: _____

EMD AMOUNT : Rs. 2,000/- (Two Thousand Only)

Sl.No	Name of the Text Book & Reference Book	Specification	Unit	Rate Quoted
1	Mathematics	NCERT BOOK (CBSE) CLASS 6	Per pc	
2	Science	NCERT BOOK (CBSE) CLASS 6	Per pc	
3	The earth our habitate	NCERT BOOK (CBSE) CLASS 6	Per pc	
4	Social & pol. Life	NCERT BOOK (CBSE) CLASS 6	Per pc	
5	History	NCERT BOOK (CBSE) CLASS 6	Per pc	
6	Honey suckle	NCERT BOOK (CBSE) CLASS 6	Per pc	
7	A pact with the sun	NCERT BOOK (CBSE) CLASS 6	Per pc	
8	Durva (Hindi)	NCERT BOOK (CBSE) CLASS 6	Per pc	
9	Bal Ram Katha (Hindi)	NCERT BOOK (CBSE) CLASS 6	Per pc	
10	Odia	CLASS 6	Per pc	
11	Chemistry-I & II	NCERT BOOK (CBSE) CLASS 11	Per pc	
12	Biology	NCERT BOOK (CBSE) CLASS 11	Per pc	
13	Physics-I & II	NCERT BOOK (CBSE) CLASS 11	Per pc	
14	Mathematics	NCERT BOOK (CBSE) CLASS 11	Per pc	
15	Physical Education	NCERT BOOK (CBSE) CLASS 11	Per pc	
16	Odia	CLASS 11	Per pc	
17	Physics (S.L.Arora)	CLASS 11	Per pc	
18	Physics (S.L.Arora)	CLASS 12	Per pc	

NOTE :

1. Samples are to be produced for all items except branded itmes at the time of finalization of the tenders.
2. The rate should be wholesale and should not be exceed from the market rate/MRP published in the newspaper.
3. Only single rate against the itmes should be quoted. In case more than one rate quoted for single itmes in the name of quality, the same will not be considered.
4. The supplier should quote all the rates for all the itmes in which minimum 25% of the quotation rates if approved will be eligible to receive the supply order.
5. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted.

Date:

Signature of Supplier with Seal

Name:

Address:

Tel No.

EKLAVYA MODEL RESIDENTIAL SCHOOL,RANKI,KEONJHAR
TENDER FOR FIRE EXTINGUISHER FOR THE YEAR 2024-2025

NAME OF THE FIRM: _____

DRAFT AMOUNT, NO. AND DATE: _____

SCHOOL'S RECEIPT NO. AND DATE: _____

EMD AMOUNT : Rs. 2,000.00 (Two Thousand Only)

Sl.No	Name of the Article	Specification	Unit	Rate Quoted
1	Fire Extiguinsher	Carbon Dioxide (B,C type)	Per Pc	
2	Fire Extiguinsher	Dry Power (A,B,C type)	Per Pc	
3	Refilling Fire Extiguinsher	Carbon Dioxide (B,C type)	Per Pc	
4	Refilling Fire Extiguinsher	Dry Power (A,B,C type)	Per Pc	

NOTE :

1. Samples are to be produced for all items except branded itmes at the time of finalization of the tenders.
2. The rate should be wholesale and should not be exceed from the market rate/MRP published in the newspaper.
3. Only single rate against the itmes should be quoted. In case more than one rate quoted for single itmes in the name of quality, the same will not be considered.
4. The supplier should quote all the rates for all the itmes in which minimum 25% of the quotation rates if approved will be eligible to receive the supply order.
5. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted.

Date:

Signature of Supplier with Seal

Name:

Address:

Tel No.

EKALAVYA MODEL RESIDENTIAL SCHOOL,RANKI,KEONJHAR
TENDER FOR SUPPLY OF UNIFORM ITEMS & SCHOOL BAG FOR THE YEAR 2024-2025

NAME OF THE FIRM: _____

DRAFT AMOUNT, NO. AND DATE: _____

SCHOOL'S RECEIPT NO. AND DATE: _____

EMD AMOUNT : Rs.20,000/- (Twenty Thousand only)

Sl.No	NAME OF THE ARTICLES & SPECIFICATION	QUANTITY	Rate Quoted
Uniform Kit for Boys			
1	STICHING OF FULL SLEEVE SHIRT	Per Pc	
2	STICHING OF FULL PANT	Per Pc	
3	SWEATER (PULLOVER) JUNIOR	Per Pc	
4	SWEATER (PULLOVER) SENIOR	Per Pc	
5	BLAZER	Per Pc	
6	TRACK SUIT	Per Pc	
7	HOUSE T-SHIRT (JUNIOR) WITH LOGO	Per Pc	
8	HOUSE T-SHIRT (SENIOR) WITH LOGO	Per Pc	
9	SPORTS LOWER	Per Pc	
10	NECK TIE	Per Pc	
11	SOCKS (BLACK)	Per Pc	
12	SOCKS (WHITE)	Per Pc	
13	BELT WITH MONOGRAMMED	Per Pc	
14	SCHOOL SHOES (BLACK)	Per Pc	
15	SCHOOL SHOES (WHITE)	Per Pc	
16	I-CARD	Per Pc	
17	SCHOOL BAG	Per Pc	
Uniform Kit for Girls			
18	STICHING OF KURTA	Per Pc	
19	STICHING OF SALWAR	Per Pc	
20	STICHING OF WAISTCOAT	Per Pc	
21	SWEATER (PULLOVER) JUNIOR	Per Pc	
22	SWEATER (PULLOVER) SENIOR	Per Pc	

23	BLAZER	Per Pc	
24	TRACK SUIT	Per Pc	
25	HOUSE T-SHIRT (JUNIOR) WITH LOGO	Per Pc	
26	HOUSE T-SHIRT (SENIOR) WITH LOGO	Per Pc	
27	SPORTS LOWER	Per Pc	
28	NECK TIE	Per Pc	
29	SOCKS (BLACK)	Per Pc	
30	SOCKS (WHITE)	Per Pc	
31	BELT WITH MONOGRAMMED	Per Pc	
32	SCHOOL SHOES (BLACK)	Per Pc	
33	SCHOOL SHOES (WHITE)	Per Pc	
34	DUPATTA (WHITE)	Per Pc	
35	I-CARD	Per Pc	
36	SCHOOL BAG	Per Pc	

NOTE :

1. The rate of each item should be inclusive of transportation charges/all the taxes & delivery at E.M.R.S, Ranki School site. Name of the make/model/brand should be mentioned in each item clearly.
2. Sample should be submitted for all items along with tender failing which the committee may consider the rate of the other parties who have submitted the samples.
3. Only single rate against the itmes should be quoted. In case more than one rate quoted for single itmes in the name of quality, the same will not be considered.
4. The approved sample will kept in the school for verification.
5. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted.

Date:

Signature of Supplier with Seal

Name:

Address:

Tel No.

EKALAVYA MODEL RESIDENTIAL SCHOOL, RANKI, KEONJHAR

TENDER FOR SUPPLY OF AUDIO VISUAL TEMS FOR THE YEAR 2024-2025

NAME OF THE FIRM: _____

DRAFT AMOUNT, NO. AND DATE: _____

SCHOOL'S RECEIPT NO. AND DATE: _____

EMD AMOUNT : Rs.5,000/- (Five Thousand only)

SL.NO	NAME OF THE ARTICLES	SPECIFICATION	UNIT	RATE QUOTED
1	HARMONIUM	High Quality	Per Pc	
2	Triple Kongo (Brass)	High Quality	Per Set	
3	Expandable Synthesizer	High Quality	Per Pc	
4	Multi Purpose Drum Multipad	High Quality	Per Pc	
5	Dholak	High Quality	Per Set	
6	Tabla	High Quality	Per Set	
7	Sambalpuri Folk Dhol	High Quality	Per Pc	

NOTE :

1. Samples are to be produced for all items except branded itmes at the time of finalization of the tenders.
2. The rate should be wholesale and should not be exceed from the market rate/MRP published in the newspaper.
3. Only single rate against the itmes should be quoted. In case more than one rate quoted for single itmes in the name of quality, the same will not be considered.
4. The supplier should quote all the rates for all the itmes in which minimum 25% of the quotation rates if approved will be eligible to receive the supply order.
5. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted.

Date:

Signature of Supplier with Seal

Name:

Address:

Tel No.