



OFFICE OF THE PRINCIPAL
EKALAVYA MODEL RESIDENTIAL SCHOOL, NUAPADA
(Supported by Govt. Of Odisha, ST/SC Dev. Deptt.)
(Affiliated To CBSE, Delhi) Affiliation No. 1520009
Email id: - emrs.nuapada@gmail.com

Letter No: - 176 /2018-19

Date: -18 .07.2018

Tender Notice

Sealed quotations are invited from intending registered firms/manufactures/suppliers/ dealers for supply of following items to EMRS, Nuapada for the year 2018-19. The last date for submission of tender is on or before **5:00 P.M on 02.08.2018** in the office by Regd. Post/ Speed Post only. The tender will be opened in the presence of tenderers /suppliers or authorized agents and Purchase Advisory Committee on **03.08.2018** at 10 A.M. in the office of Principal, EMRS Nuapada. If they remain absent their claim will not be entertained. The tenderers /suppliers should submit GSTIN Certificate, valid PAN number & other certificate during the time of tender opening. Tender papers will not be received for consideration after the date. The undersigned reserves the right to accept, reject, cancel or modify the tender wholly or partly without assigning any reason thereof.

Earnest money (refundable) as mentioned against each unit will have to be submitted in shape of D.D. drawn in favour of **Principal , Ekalavya Model Residential School , Nuapada** Payable at **State Bank of India, Nuapada Branch** along with tender paper.

Sl. No.	Unit/Items	Earnest Money	Date Of Opening of Tender
1.	Uniform Items - A	15000.00	03.08.2018 (at 10.00 AM)
2.	Uniform Items - B	5000.00	
3.	Hostel Equipment	5000.00	
4.	Non- vegetarian Items	8000.00	
5.	Sweet , Milk, Paneer, Bread / Fruits Items Etc	3000.00	
6.	Vegetable Items	5000.00	
7.	Hair Cutting	1000.00	
8.	Daily Use Toiletries	5000.00	
9.	Office stationary	3000.00	
10.	Reading Writing materials (Students)	8000.00	
11.	Computer Equipment	2000.00	
12.	Grocery Items	25000.00	
13.	Sports Items	2000.00	
14.	Office Equipments & School Furniture	3000.00	

Tender forms along with details can be obtained from the office of the undersigned on payment of **Rs. 450.00** only in cash (Non-Refundable) from dt- **19.07.2018 to 02.08.2018** in between 8 A.M to 1.30 P.M on all working days. It can also be downloaded from the Nuapada District Web Site <http://www.nuapada.nic.in> and submit to the undersigned with the cost of Tender Paper in shape of DD in favour of **Principal, Ekalavya Model Residential School, Nuapada** Payable at **State Bank of India, Nuapada Branch**. Further details including terms and conditions can be obtained by downloading from the Website of Nuapada District-<http://www.nuapada.nic.in>. For any kind of queries please contact **+91-94380-41599**.

SD/- Principal, EMRS, Nuapada

Memo No. 177 /2018-19 / Date: 18.07.2018

Copy forwarded to DI&PRO, Nuapada for favour of information with request to display the above notice in their Notice boards for wide publication.

Principal
EMRS, Nuapada

Memo No. 178 /2018-19 / Date: 18.07.2018

Copy along with the sample copy of the above advertisement forwarded to the Advertising Manager, "The Sambad" Sambalpur and "The Dharitri" Sambalpur for publication in one Edition in one day only in size of 8 cm x 15 cm column and submit bill in the Govt. approved rates for payment.

Principal
EMRS, Nuapada

Memo No. 179 /2018-19 / Date: 18.07.2018

Copy to DIO, NIC, Nuapada for information and necessary action. He is requested to upload the details including terms and conditions in the official website of Nuapada district for wide publication.

Principal
EMRS, Nuapada

Memo No. 180 /2018-19 / Date: 18.07.2018

Copy to Purchase Advisory Committee for information and necessary action.

Principal
EMRS, Nuapada

Memo No. 181 /2018-19 / Date: 18.07.2018

Copy to District Collector – Cum – Chairman EMRS, Nuapada for information and necessary action.

Principal
EMRS, Nuapada

Annexure - 1
INSTRUCTIONS FOR TENDERER

PART- I

Date:-

TENDER FORM COST

450/-

TENDER FORM NO -

/2018-19

TENDER FORM FOR THE SUPPLY OF

1. Ekalavya Model Residential School is a fully Residential Co-educational, senior secondary school run by Odisha Model Tribal Education Society supported by Govt. of Odisha
2. EMRS intends to buy materials for the use of the Students/ Vidyalayas
3. The detailed specifications of materials proposed to be purchased are provided in annexure. The tenderer should quote for all the items mentioned in the annexure neatly and correctly.
4. The tender should be submitted along with Earnest Money Deposit (EMD) of Rs. _____/- (Rupees _____ Only) in the form of demand Draft in favour of Principal , Ekalavya Model Residential School , Nuapada Payable at State Bank of India Branch Nuapada failing which the tender will be summarily rejected.
5. If the tender is not accepted by the EMRS, the EMD will be refunded without any interest at the earliest.
6. The tenderer should enter into an agreement in the Stamp paper of Rs. 100/- indicating their adherences to all the terms and conditions of tender as mentioned in the tender form before issuing of purchase order.
7. Tenderer should deposit
 - I. Original Money Receipt or Demand Draft towards purchase of Tender paper cost of Rs. 450.00 (Rupees Four Hundred Fifty Only)
 - II. Earnest Money Deposit (EMD) in shape of Demand Draft .
 - III. Tender paper in original with signature of each page . (Including Annexure 1 & 2 with Tender Form).
 - IV. GSTIN (Goods & Services tax Identification Number) / UIN with GST registration certificate of concerned firm.

- V. GST & other Tax Clearance / Deposit Receipt up to 30.06.2018 from the competent authority.
 - VI. Registration certificate of business firm issued by competent authority.
 - VII. Photocopy of PAN card , Aadhar Card & acknowledgement of IT return of last 3 years.
 - VIII. In case Dealer , Dealer certificate to be attached.
 - IX. Bank Accounts Details.
8. Tender form duly filled in along with above mentioned documents in the prescribed format attached herewith should be submitted in a sealed envelope by **Regd. post/ speed post only** latest by **02/08/2018** by 5 PM. school will not be responsible for delayed tender.
 9. Tender of those firms who have purchased the tender documents from EMRS in their own name, on payment of the specified charges will only be accepted. Tender submitted on photocopy of tender form will not be accepted.
 10. The sealed tenders complete in all respects must reach “**The Principal Ekalavya Model Residential School, Nuapada, Po- Maulibhata , Dist. Nuapada, Pin - 766105 (Odisha)**, on or before 5 PM of 02/08/2018.
 11. The tenders will be opened in presence of tenderers / their authorized representatives on **03/08/2018 at 10 AM** in the school.
 12. Rates of the successful bidder will be valid up to **31st March 2019** from the date of acceptance of his tender.
 13. Terms and conditions other than those mentioned herein after will not be accepted.
 14. No rate will be accepted over and above the MRP, hence it may be ensured that rates quoted by firms are below MRP .
 15. Various schemes of discount and free items offered by the manufacturer / distributor have to be extended to the school.
 16. It is compulsory to court rates of all the items given in the tender form , if not courted Committee will decide whether he/she will be eligible to take part in tender opening or not.
 17. The net rate should be written including all taxes & transportation charges of the goods should be clearly mentioned on the tender form.
 18. The net rate should be written by adding CGST, SGST & Fright / Transportation charges as per prescribed format in the tender format.

19. The Rate of goods should be written only in tender form purchased from school. Rates written in letter pad / plain paper will not be accepted in any circumstances. Incomplete & excess point written forms are rejected.
20. The name of items , applied for - should be written clearly in **BOLD CAPITAL** letters being underlined on the top of the envelop. (Like - **ITEMS APPLIED FOR.....**)
21. In case a party is applying for more than one items then Separate tender forms should be kept in separate envelopes having all required documents separately.
22. Party should submit Tax invoice in the GST Format only.
23. Any dispute on this process would subject to the court jurisdiction of the concerned school.

Annexure – 2

TERMS AND CONDITIONS OF THE CONTRACT

1. The tender format must accompany samples of items free of charges for verification, failing which purchase Advisory Committee may reject the tender.
2. The successful bidders are required to supply the items mentioned in supply orders within the stipulated period short and late supply will not be accepted.
3. The chairman of the committee reserves the right to reject any items if found unsuitable and or not confirming with the approved specifications. The rejected items, if any shall have to be taken back and replaced at the cost of the suppliers. No payment will be made for the rejected items.
4. The amount of security deposit may be retained by the school for a period of six month and the same shall be refunded on satisfactory supply of items from the date of completion of supplies. No interest will be paid on the security deposit retained by the school.
5. The successful tenderer should deposit an amount equal to ten percentage (10 %) of the contract value immediately after signing an agreement for supply on stamp paper of Rs. 100/. This should be in the form of demand draft of a Nationalized Bank in favour of "Principal , Ekalavya Model Residential School , Nuapada". The exact amount of security deposit as per the annual demand of the School will be intimated to the tenderer by concerned EMRS.
6. The proceeds of the security deposits shall be payable to the purchaser as complete its obligation under the contract, if required.
7. There should not be any overwriting or correction in the tender. If figure is to be amended it should be neatly scored out, the revised figure written above

And the same attested with full signature and date. In the absence of attested signature the tender is liable to be rejected.
8. The successful tenderer supplied items with Purchase Order with Bill / Delivery Challan while supplied items at School Point.
9. If necessary a Committee constituted by the undersigned may visit the shop / firm of the tenderer / may rejected.
10. Only quoting lowest rate will not bind the undersigned to accept the tender, quality will also be given due weight age while finalizing the tender.
11. In case the goods as per the supply order are not supplied within the stipulated period the items should be purchased from open market and the difference amount if any will be recovered from the contractor and the Security Deposit will be forfeited.
12. The quantity of articles indicated in the annexure may be increased or decreased at the discretion of the purchaser without assigning any reasons.

All the above conditions are accepted by me/us.

Date: _____

Signature of the tenderer
With Seal of the firm.

Station: _____

Name: _____

Address _____

Signature of witness

1 _____

Address _____

P.S:- MEMORANDUM OF AGREEMENT IS TO BE SIGNED BY THE SUCCESSFUL BIDDER AND THE PRINCIPAL OF CONCERNED EMRS FOR ACCEPTANCE OF ABOVE TERMS & CONDITIONS BY THE SUPPLIERS.

EKALAVYA MODEL RESIDENTIAL SCHOOL, NUAPADA, DIST-NUAPADA

(Under ST/SC Dev. Dept. Govt. of Odisha)

Tender for supply of Uniform (A) Items for the session 2018-19

Date: _____

Name of the party: _____

Full Address: _____

Registration No. of the Firm: _____

EMD Rs. _____ Bank D.D No. _____ dt. _____

Money Receipt No/ DD No: _____ and date of tender paper purchased/ DD date _____

GSTIN No. : _____ PAN. No. : _____

Phone No.: _____ Mobile No. _____

The suppliers should go through specifications carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rate 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 item in the name of quality, the same will not be considered.

UNIFORM (A) ITEMS

SL.NO.	NAME OF THE ITEM	Unit	Quality	Brand	Our Price	Bid Rate (In Rs.)
1	HALF PANT (BLUE)	Per Pc	Best Quality		150.00	
2	HALF PANT(WHITE)	Per Pc	Best Quality		150.00	
3	HALF SLEEVE SHIRT(COLOURED)	Per Pc	Best Quality		140.00	
4	HALF SLEEVE SHIRT(WHITE)	Per Pc	Best Quality		140.00	
5	FULL SLEEVE SHIRT(CLOURED)	Per Pc	Best Quality		160.00	
6	FULL SLEEVE SHIRT(WHITE)	Per Pc	Best Quality		160.00	
7	FULL PANT (BLUE)	Per Pc	Best Quality		180.00	
8	FULL PANT (WHITE)	Per Pc	Best Quality		180.00	
9	SPORTS T-SHIRT (All Size)	Per Pc	Best Quality		100.00	
10	TRACK SUIT ((All size)	Per Set	Best Quality		350.00	
11	SKIRT(BLUE)	Per Pc	Best Quality		150.00	
12	SKIRT(WHITE)	Per Pc	Best Quality		150.00	
13	LEGGINGS (BLACK) ALL SIZE	Per Pc	Best Quality		50.00	

UNIFORM (A) ITEMS

SL.NO.	NAME OF THE ITEM	Unit	Quality	Brand	Our Price	Bid Rate (In Rs.)
14	LEGINGS (WHITE) ALL SIZE	Per Pc	Best Quality		50.00	
15	SALWAR & KURTA (COLOURED)	Per Set	Best Quality		230.00	
16	SALWAR & KURTA(WHITE)	Per Set	Best Quality		230.00	
17	DUPATTA (BLUE) 2 mtr with border piku	Per Pc	Best Quality		50.00	
18	DUPATTA (WHITE) 2mtr with border piku	Per Pc	Best Quality		50.00	
19	SWEATER (PULLOVER) All SIZE	Per Pc	Best Quality	Oswal	250.00	

- 1 The rate should be wholesale and not be exceeding for the market rate published in the news paper /civil supply department and rate should not be more than form MRP(snickering and erasing of MRP will not be accepted).
- 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 The approved sample will kept in the school for verification
- 4 Any free gift/scheme provided by the company should be supply along with the articles on free of cost.
- 5 Do not quote more than one rate for a single item

Place :

Date :

Signature
Name of the Person
Party Seal

EKALAVYA MODEL RESIDENTIAL SCHOOL, NUAPADA, DIST-NUAPADA**(Under ST/SC Dev. Dept. Govt. of Odisha)****Tender for supply of Uniform (B) Items for the session 2018-19**

Date: _____

Name of the party: _____

Full Address: _____

Registration No. of the Firm: _____

EMD Rs. _____ Bank D.D No. _____ dt. _____

Money Receipt No/ DD No: _____ and date of tender paper purchased/ DD date _____

GSTIN No. : _____ PAN. No. : _____

Phone No.: _____ Mobile No. _____

The suppliers should go through specifications carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rate 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 item in the name of quality, the same will not be considered.

UNIFORM (B) ITEMS

SL. NO.	NAME OF THE ITEM	BRAND NAME (ORDER OF PREFERENCE)			RATE IN ORDER OF PREFERENCE OF ITEMS		
		I	II	III	I (Rs. Ps.)	II (Rs. Ps.)	III (Rs. Ps.)
1	SHOES (Canvas)	Lancer	Action	Milage			
2	SHOES (Black) Boys	Lancer	Action	Milage			
3	SHOES (Black) Girls	Lancer	Action	Milage			
4	SLEEPER (Boys)	Bata	paragan	Khadims			
5	SLEEPER Girls)	Bata	paragan	Khadims			
6	SHOCKS (White)	Barun	Rupa footline	Rainbow			
7	SHOCKS (Black)	Barun	Rupa footline	Rainbow			
8	Shoe Polish Black	Kiwi	Cherry	Liberty			
9	Shoe Polish Brush (Wooden)	Liberty	Others	Other			
10	LONG TIE	Sample - 1	Sample - 2	Sample - 3			
11	SHORT TIE	Sample - 1	Sample - 2	Sample - 3			
12	SCHOOL BELT (with school name & logo)	Sample - 1	Sample - 2	Sample - 3			

UNIFORM (B) ITEMS

SL. NO.	NAME OF THE ITEM	BRAND NAME (ORDER OF PREFERENCE)			RATE IN ORDER OF PREFERENCE OF ITEMS		
		I	II	III	I (Rs. Ps.)	II (Rs. Ps.)	III (Rs. Ps.)
13	ID CARD	Sample - 1	Sample - 2	Sample - 3			

- The rate should be wholesale and not be exceeding for the market rate published in the news paper /civil supply department and rate should not be more than form MRP(snickering and erasing of MRP will not be accepted).
- 1 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.
 - 2 The approved sample will kept in the school for verification
 - 3 Any free gift/scheme provided by the company should be supply along with the articles on free of cost.
 - 4 Do not quote more than one rate for a single item

Place :

Date :

Signature

Name of the Person

Party Seal

EKALAVYA MODEL RESIDENTIAL SCHOOL, NUAPADA, DIST-NUAPADA

(Under ST/SC Dev. Dept. Govt. of Odisha)

Tender for supply of Hostel Equipment Items for the session 2018-19

Date: _____

Name of the party: _____

Full Address: _____

Registration No. of the Firm: _____

EMD Rs. _____ Bank D.D No. _____ dt. _____

Money Receipt No/ DD No: _____ and date of tender paper purchased/ DD date _____

GSTIN No. : _____ PAN. No. : _____

Phone No.: _____ Mobile No. _____

The suppliers should go through specifications carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rate 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 item in the name of quality, the same will not be considered.

Hostel Equipment Items								
S. No.	Name of the Item	BRAND NAME ORDER OF PREFERENCE			RATE PER	RATE IN ORDER OF PREFERENCE OF ITEMS		
		I	II	III		I	II	III
1	Mink Blanket (Single)	Sample- 1	SAMPLE - 2	SAMPLE- 3	per unit			
2	Bed Sheet (Single)	Sample- 1	SAMPLE - 2	SAMPLE- 3	per unit			
3	Pillow (One Kg cotton)	Sample- 1	SAMPLE - 2	SAMPLE- 3	per unit			
4	Pillow cover (Fre size Cotton)	Sample- 1	SAMPLE - 2	SAMPLE- 3	per unit			
5	TOWEL (Cotton) free size	Sample- 1	SAMPLE - 2	SAMPLE- 3	per unit			

- 1 The rate should be wholesale and not be exceeding for the market rate published in the news paper /civil supply department and rate should not be more than form MRP(snickering and erasing of MRP will not be accepted).
- 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 The approved sample will kept in the school for verification
- 4 Any free gift/scheme provided by the company should be supply along with the articles on free of cost.
- 5 Do not quote more than one rate for a single item

Place: _____

Date: _____

Signature
Name of the Person /
Party Seal

EKALAVYA MODEL RESIDENTIAL SCHOOL, NUAPADA, DIST-NUAPADA

(Under ST/SC Dev. Dept. Govt. of Odisha)

Tender for supply of Non - Vegetarian Items for the session 2018-19

Name of the party: _____

Full Address: _____

Registration No. of the Firm: _____

EMD Rs. _____ Bank D.D No. _____ dt. _____

Money Receipt No/ DD No: _____ and date of tender paper purchased/ DD date _____

GSTIN No. : _____ PAN. No. : _____

Phone No.: _____ Mobile No. _____

The suppliers should go through specifications carefully before quoting the rates. The suppliers are responsible to prove the quality, freshness with authenticated documents, failing which the rate 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 item in the name of quality, the same will not be considered.

NON - VEGETARIAN ITEMS			
S. No.	Name of the Item	UNIT	Rate
1	Mutton (Male / Khasi)	per 10 kg.	
2	Colour Bird (Dressed) {Desi Chicken}	per 10 kg.	
3	Cockrail Chicken (Dressed)	per 10 kg.	
4	Dressed Broiler Chicken (without skin and Gizzard)	per 10 kg.	
5	Fish (Rohi / Bhakura above one kg.size)	per 10 kg.	
6	Egg (Small Size)	per 100 pc	
7	Egg (Medium Size)	per 100 pc	
8	Egg (Big Size)	per 100 pc	

- 1 The rate should be wholesale and not be exceeding for the market rate published in the news paper /civil supply department and rate should not be more than form MRP(snickering and erasing of MRP will not be accepted).
- 2 Do not quote more than one rate for a single item

Place:

Date:

Signature
Name of the Person /
Party Seal

EKALAVYA MODEL RESIDENTIAL SCHOOL, NUAPADA, DIST-NUAPADA
(Under ST/SC Dev. Dept. Govt. of Odisha)

Tender for supply of Sweet Milk Paneer Bread Fruits Etc Items for the session 2018-19

Date: _____

Name of the party: _____

Full Address: _____

Registration No. of the Firm: _____

EMD Rs. _____ Bank D.D No. _____ dt. _____

Money Receipt No/ DD No: _____ and date of tender paper purchased/ DD date _____

GSTIN No. : _____ PAN. No. : _____

Phone No.: _____ Mobile No. _____

The suppliers should go through specifications carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rate 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 item in the name of quality, the same will not be considered.

SWEET, MILK, PANEER, BREAD, FRUITS ETC ITEMS				
S.No.	Name of the item	Unit	Brand	Rate
1	BALSA SWEET	per 10 kg.	-	
2	BUNDI SWEET	per 10 kg.	-	
3	CHHENA GAJA	per 10 kg.	-	
4	Curd	per kg.	OMFED	
5	FRUIT CAKE	Per Rs. 5/- Pkt	-	
6	Ghee	per kg.	OMFED	
7	GULAB JAMUN	per 10 kg.	-	
8	Ice Cream	Family Pack	Celesty	
9	Milk	per ltr	OMFED	
10	Milk (Tetra Pack)	per ltr	Good Life / Amul	
11	MUSHROOM	per 10 kg.	Button	
12	Paneer	per kg.	OMFED	
13	RASAGOLA Sweets	per 10 kg.	-	

SWEET, MILK, PANEER, BREAD, FRUITS ETC ITEMS

S.No.	Name of the item	Unit	Brand	Rate
14	SEO (MADE IN BESAN)	per 10 kg.	-	
15	SLICE MILK BREAD	Per Pkt (500 gm)	-	
16	Bread	Per Pkt (100 gm)		
17	SWEET CAKE	Per Rs. 5/- Pkt	-	
18	Toast	per 10 kg.	-	
19	Banana (Ripe)	Per 50 Dozen	-	
20	Grapes	Per 50 Kg	-	
21	Orange	Per 50 Kg	-	
22	Apple	Per 50 Kg	-	
23	Mango	Per 50 Kg	-	
24	Chiku (Sapeta)	Per 50 Kg	-	
25	Papaya	Per 50 Kg	-	
26	Water Melon	Per 50 Kg	-	
27	Guava	Per 50 Kg	-	

Place:

Date:

Signature

Name of the Person /
Party Seal

EKALAVYA MODEL RESIDENTIAL SCHOOL, NUAPADA, DIST-NUAPADA
(Under ST/SC Dev. Dept. Govt. of Odisha)

Tender for supply of Vegetable Items for the session 2018-19

Date: _____

Name of the party: _____

Full Address: _____

Registration No. of the Firm: _____

EMD Rs. _____ Bank D.D No. _____ dt. _____

Money Receipt No/ DD No: _____ and date of tender paper purchased/ DD date _____

GSTIN No. : _____

Phone No.: _____ Mobile No. _____

The suppliers should go through specifications carefully before quoting the rates. The suppliers are responsible to prove the quality , freshness of vegetable with authenticated documents, failing which the rate 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 item in the name of quality, the same will not be considered.

VEGETABLE ITEMS			
S.No.	Name of the item	Unit	Rate
1	Banana Green(Big Size)	Per 10 Kg	
2	Barbati	Per 10 Kg	
3	Beans	Per 10 Kg	
4	Beat	Per 10 Kg	
5	Bitter Gourd (Karela)	Per 10 Kg	
6	Brinjal (Baigan)	Per 10 Kg	
7	Cabbage (Patta Govi)	Per 10 Kg	
8	Capsicum	Per 10 Kg	
9	Carrot (Gajar)	Per 10 Kg	
10	Cauli Flower (Ful Govi)	Per 10 Kg	
11	Coriander Leaves (Dhania Patta)	Per 10 Kg	
12	Cucumber (Kakadi)	Per 10 Kg	
13	Dolla	Per 10 Kg	

VEGETABLE ITEMS

S.No.	Name of the item	Unit	Rate
14	Drum Stick (Munga)	Per 10 Kg	
15	Ginger (Ada)	Per Kg	
16	Green Chilly (Mirchi)	Per Kg	
17	Green Peas (Mator)	Per 10 Kg	
18	Green Saga(Fresh)	Per 10 Kg	
19	Jack fruit (Kathar)	Per 10 Kg	
20	Janhi (Torai)	Per 10 Kg	
21	Kankada (Kheksi)	Per 10 Kg	
22	Khajura (with Out seed)	Per 10 Kg	
23	Ladies'Finger (Vindi)	Per 10 Kg	
24	Lau (Bottle Ground)	Per 10 Kg	
25	Lemon (Big Size) (Nimbu)	Per 10 Kg	
26	Papaya Green (Papita)	Per 10 Kg	
27	Parbal	Per 10 Kg	
28	Pumpkin (Makhan)	Per 10 Kg	
29	Radish (muli)	Per 10 Kg	
30	Simba (Semi)	Per 10 Kg	
31	Tomato	Per 10 Kg	
32	Turnip	Per 10 Kg	

Place:

Date:

Signature
Name of the Person /
Party Seal

EKALAVYA MODEL RESIDENTIAL SCHOOL, NUAPADA, DIST-NUAPADA

(Under ST/SC Dev. Dept. Govt. of Odisha)

Tender for supply of Hair Cutting Items for the session 2018-19

Date: _____

Name of the party: _____

Full Address: _____

Registration No. of the Firm: _____

EMD Rs. _____ Bank D.D No. _____ dt. _____

Money Receipt No/ DD No: _____ and date of tender paper purchased/ DD date _____

GSTIN No. : _____ PAN. No. : _____

Phone No.: _____ Mobile No. _____

S.NO.	NAME OF ARTICLE	RATE QUOTED RS.
1	Hair cutting of boys (Monthly once)	
2	Hair cutting of Girls (Monthly once)	

Place:

Date:

**Signature
Name of the Person /
Party Seal**

EKALAVYA MODEL RESIDENTIAL SCHOOL, NUAPADA, DIST-NUAPADA**(Under ST/SC Dev. Dept. Govt. of Odisha)****Tender for supply of Daily Use Toiletries Items for the session 2018-19**

Date -

Name of the party: _____

Full Address: _____

Registration No. of the Firm: _____

EMD Rs. _____ Bank D.D No. _____ dt. _____

Money Receipt No/ DD No: _____ and date of tender paper purchased/ DD date _____

GSTIN No. : _____ PAN. No. : _____

Phone No.: _____ Mobile No. _____

The suppliers should go through specifications carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rate 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 item in the name of quality, the same will not be considered.

DAILY USE TOILETRIES

SL.NO.	NAME OF THE ITEM	UNIT		BRAND NAME (ORDER OF PREFERENCE)			RATE IN ORDER OF PREFERENCE OF ITEMS		
				I	II	III	I (Rs. Ps.)	II (Rs. Ps.)	III (Rs. Ps.)
1	BATHING SOAP	100 gms	Brand	LUX	Lifebouy	BREEZ			
2	WASHING SOAP	100 gms	Brand	RIN ADV.	Surf Excel	Rin supreme			
3	TOOTH PASTE	50 gms	Brand	Calgate	Pepsodent	CLOSE-UP			
4	TOOTH BRUSH	1 Pc.	Brand	Pepsodent	Anchor	Colgate			
5	COCONUT HAIR OIL	50 ml	Brand	Parachute	NIHAR	Clinic Plus			
6	SANITARY PAD	1 Pc.	Brand	Kotex	Wishper	Stayfree			
7	SAMPOO (Per Rs.3/-)	PER 100 POUCH	Brand	HEAD & SOULDRES	CLINIC PLUS	CLINIC ALL CLEAR			

DAILY USE TOILETRIES

8	Tongue Cleaner	per 100 pc	-	Best Quality					
9	WHITE SENTED PHENYLE	Per ltr.	Brand	SANITOL	LIZOL	Local			
10	BLACK PHENYLE	Per ltr.	Brand	SANITOL	DOCOTRS PLUS	Local			
11	GREEN PHENYLE	Per ltr.	Brand	NIMYLE	OTHER	OTHER			
12	BLEACHING POWDER	Per quintal	Brand	Best Quality					
13	TOILETS CLEANING ACID	per ltr.	Brand	SANITOL	Local	Other			
14	COCONUT BROOMS	Per Pc	Brand	Best Quality					
15	Flower BROOMS	Per PC	Brand	Best Quality					
16	Toilets & wash room Cleaner	Per ltr.	Brand	Harpic	other	OTHER			
17	WIPER (Medium)	Per Pc	Brand	Best Quality					
18	WIPER (Big)	Per Pc	Brand	Best Quality					
19	FLOOR CLEANING LIQUID	PER KG	Brand	Domex	Big Wash	Lizol			

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- 3 The approved sample will kept in the school for verification
- 4 Any free gift/scheme provided by the company should be supply along with the articles on free of cost.
- 5 Do not quote more than one rate for a single item

Place:

Date:

**Signature
Name of the Person /
Party Seal**

EKALAVYA MODEL RESIDENTIAL SCHOOL, NUAPADA, DIST-NUAPADA

(Under ST/SC Dev. Dept. Govt. of Odisha)

Tender for supply of Office Stationary for the session 2018-19

Date: _____

Name of the party: _____

Full Address: _____

Registration No. of the Firm: _____

EMD Rs. _____ Bank D.D No. _____ dt. _____

Money Receipt No/ DD No: _____ and date of tender paper purchased/ DD date _____

GSTIN No. : _____ PAN. No. : _____

Phone No.: _____ Mobile No. _____

The suppliers should go through specifications carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rate 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 item in the name of quality, the same will not be considered.

OFFICE STATIONARY ITEMS								
S.NO.	NAME OF THE ITEM	QUANTITY	BRAND NAME ORDER OF PREFERENCE			RATE IN ORDER OF PREFERENCE OF ITEMS		
			I	II	III	I	II	III
1	Acquittance Roll Register (384 Pages)	PER UNIT	LYON	OTHER	OTHER			
2	A3 size Xerox paper (500 sheets pkts.-75 gsm:new weight 4.7 kgs.,297 x 420 mm	PER PKT	J.K.easy copier	IMAGE	J.K SPARKER			
3	A-4 size Xerox paper (500 sheets pkts.-70 gsm:new weight 2.18,210 x 297 mm	PER PKT	J.K.easy copier	IMAGE	J.K SPARKER			
4	Alpin boxes- 100 gms-perfect solid head,needle points,nickle plated steel pins.	PER UNIT	Nakoda	Bell	other			
5	BOX FILE (HARD BOARD) LAMINATED	PER UNIT	ACE	VINAYAK	OTHER			
6	Cash Book (Double Column i.e Cash & Bank Column) - 189 pages	PER UNIT	ACE	ALANKAR	JK			
7	Cash Book (Single Column i.e Cash Column) - 189 pages	PER UNIT	ACE	ALANKAR	JK			
8	Cobra Files (30X36) HARD BOAD	PER UNIT	VINAYAK	ALANKAR	ACE			
9	Cover File (LAMITED HARD BOARD)	PER UNIT	ROLEX	ACE	ALANKAR			
10	Carbon paper packets-(100 sheets -size 210 x 330 mm	PER UNIT	KORES	CAMEL	KANGARO			
11	Cello Tap (Small Size) 1/2 INCH	PER UNIT	PREMIURE	OTHER	OTHER			
12	Cello Tap (Broad) 2 INCH	PER UNIT	PREMIURE	OTHER	OTHER			
13	Dack Pad (CLOTH WITH RAXINE)	PER UNIT	SANGAM	OTHER	OTHER			
14	Drawing pins-brassed:13 mm:net weight 70 gms.	PER UNIT	BEST QYALITY	OTHER	OTHER			
15	Eraser	PER PKT	CLASS MATE	APSARA	NATRAJ			
16	File Leafs size - size: 30x36 (HARD BOARD)	Per 100 Pc	ACE	VINAYAK	OTHER			
17	F5 size Xerox paper(Legar size) (500 sheets pkts.-70 gsm:new weight 2.6 kg. 215 x 345 mm	PER PKT	J.K.easy copier	IMAGE	TNPL			

OFFICE STATIONARY ITEMS

S.NO.	NAME OF THE ITEM	QUANTITY	BRAND NAME ORDER OF PREFERENCE			RATE IN ORDER OF PREFERENCE OF ITEMS		
			I	II	III	I	II	III
18	Gum bottle -300 ml	PER UNIT	KAMEL	KORES	OTHER			
19	Gum Tapes- Brown - 5 cm Width	PER UNIT	PREMIURE	OTHER	OTHER			
20	Gum/Glue stick (8 gms)	PER UNIT	KAMEL	FAVISTICK	OTHER			
21	Guard File - (24X36) HARD BOARD	PER UNIT	ACE	VINAYAK	OTHER			
22	Ledger Book - 384 pages	PER UNIT	ACE	ALANKAR	OTHER			
23	Pen	Per Dozen	Elkos	Link	Other			
24	Pencil -	Per PKT	Natraj	Opsara	Camel			
25	Pencil Cutter	Per PKT	Natraj	Opsara	Camel			
26	Registers - 92 pages	PER UNIT	Lion	ACE	VINAYAK			
27	Registers -180 pages	PER UNIT	Lion	ACE	VINAYAK			
28	Registers -384 pages	PER UNIT	Lion	ACE	VINAYAK			
29	Rubber bands - Nylon Model	PER KG.	BEST QYALITY					
30	Stapler Pins no.10-1M	1 pkt.containin g 20 boxes of 1000 staples(20x50)	KANGARO	OTHER	OTHER			
31	Stock Register (384 Pages)	PER UNIT	Lion	ACE	VINAYAK			
32	Stock Register (192 Pages)	PER UNIT	Lion	ACE	VINAYAK			
33	Stock Register (92 Pages)	PER UNIT	Lion	ACE	VINAYAK			
34	Students Attendance Register	PER UNIT	Lion	ACE	other			
35	Staff Attendance Register	PER UNIT	Lion	ACE	other			
36	Tags Bunch -100 per bunch 6" size,salem quality in different colours	PER BUNCH	BEST QYALITY					
37	Thread Roll- Polyester-5000 m	PER UNIT	BEST QYALITY					
38	White fluid- 30 ml - Erax-ex correction fluid,correction fluid and diluter 15 ml. each	PER UNIT	KORES	OTHER	OTHER			

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- 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.
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- 4 Any free gift/scheme provided by the company should be supply along with the articles on free of cost.
- 5 Do not quote more than one rate for a single item

Place:

Date:

Signature
Name of the Person /
Party Seal

EKALAVYA MODEL RESIDENTIAL SCHOOL, NUAPADA, DIST-NUAPADA

(Under ST/SC Dev. Dept. Govt. of Odisha)

Tender for supply of Reading Writing Materials (Students) for the session 2018-19

Date: _____

Name of the party: _____

Full Address: _____

Registration No. of the Firm: _____

EMD Rs. _____ Bank D.D No. _____ dt. _____

Money Receipt No/ DD No: _____ and date of tender paper purchased/ DD date _____

GSTIN No. : _____ PAN. No. : _____

Phone No.: _____ Mobile No. _____

The suppliers should go through specifications carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rate 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 item in the name of quality, the same will not be considered.

Reading Writing Materials (Students)

S. No.	Name of the Item	BRAND NAME ORDER OF PREFERENCE			QTY.	RATE IN ORDER OF PREFERENCE OF ITEMS		
		Sample - 1	Sample - 2	Sample- 3				
1	SCHOOL BAG	Sample - 1	Sample - 2	Sample- 3	Per pc			
2	Long exercise note book-ruled (152 pages)	ACE	ROYAL	Classmate	Per pc			
3	Long exercise note book-plain (152 pages)	ACE	ROYAL	Classmate	Per pc			
4	Drawing Book (size 29.7 cm to 21 cm) (40 pages) 100 GSM	Oxford	ACE	Classmate	Per pc			
5	Ball Pens-Blue	Cello Griper	Montex	Flair	Per pc			
6	Geometry Box	Camel	Cores	Classmate	Per pc			
7	Pencil -HB 18 cm	Natraj	Apsara	Camel	per doz			
8	Eraser size Medium	Natraj	Apsara	Camel	per doz			
9	Rulled answer sheet paper for examination of students with priting in Main sheet & Additional sheet	Orient	ACE	Bengal	Per ream			
10	Drawing Sheets (Different colour (Good quality)	Best Quality			Per pc			
11	Chalk piece carton Green Board-containing 24 boxes-each 144 pieces-weight 300 gms.	Liberty	Double swan- fine quality	KORES	per pkt.			
12	Duster (Good quality) for Green Board	Best Quality			per pc			

Reading Writing Materials (Students)

S. No.	Name of the Item	BRAND NAME ORDER OF PREFERENCE			QTY.	RATE IN ORDER OF PREFERENCE OF ITEMS		
13	Science Practical Record 96 pages for Physics, Chemistry & Biology	Oxford	ACE	Classmate	per pc			
14	Graph Paper (A-4 Size)	Best Quality			per pc			
15	Map Sheet (India)	Best Quality			Per 100 pc			
16	Map sheet (world)	Best Quality			Per 100 pc			
17	Map Sheet (Asia)	Best Quality			Per 100 pc			

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- 5 Do not quote more than one rate for a single item

Place:

Date:

Signature
Name of the Person /
Party Seal

EKALAVYA MODEL RESIDENTIAL SCHOOL, NUAPADA, DIST-NUAPADA

(Under ST/SC Dev. Dept. Govt. of Odisha)

Tender for supply of Computer Equipments Items for the session 2018-19

Date: _____

Name of the party: _____

Full Address: _____

Registration No. of the Firm: _____

EMD Rs. _____ Bank D.D No. _____ dt. _____

Money Receipt No/ DD No: _____ and date of tender paper purchased/ DD date _____

GSTIN No. : _____ PAN. No. : _____

Phone No.: _____ Mobile No. _____

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Computer Equipments Items							
S.NO.	NAME OF THE ITEM	BRAND NAME ORDER OF PREFERENCE			RATE IN ORDER OF PREFERENCE OF ITEMS		
		I	II	III	I	II	III
1	Anti-Virus (10 users)	Net Protector	Quick Heal total security	Others			
2	Split Ac (5 Star with 1.5 ton)	Voltas	Daikin	LG			
3	Black Cartridge (Toshiba E-studio 195)	Best Quality					
4	Black Cartridge-HP-Laser Jet M1005 MFP	Best Quality					
5	Black Ink-EPSON - M205 printer	Best Quality					
6	Colour Ink set -EPSON - L 380 printer	Best Quality					
7	C.Ds - 1 box containing 100 pcs	Moser bear	Sony	Euro vision			
8	CD cover	Moser bear	Sony	Euro vision			
9	DVDs - 1 box containing 100 pcs	Moser bear	Sony	Euro vision			
10	Key Board	Best Quality					
11	Mouse	Best Quality					
12	Data Cable	Best Quality					
13	Pendrive 16 Gb	Sandisk	Moser bear	Others			
14	Pendrive 32 Gb	Sandisk	Moser bear	Others			

Place:

Date:

Signature
Name of the Person /
Party Seal

EKALAVYA MODEL RESIDENTIAL SCHOOL, NUAPADA, DIST-NUAPADA
(Under ST/SC Dev. Dept. Govt. of Odisha)
Tender for supply of Grocery Items for the session 2018-19

Date: _____

Name of the party: _____

Full Address: _____

Registration No. of the Firm: _____

EMD Rs. _____ Bank D.D No. _____ dt. _____

Money Receipt No/ DD No: _____ and date of tender paper purchased/ DD date _____

GSTIN No. : _____ PAN. No. : _____

Phone No.: _____ Mobile No. _____

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GROCERY ITEMS (1)				
S.No.	Name of the Item	Unit	Specification	Rate per Kg. in Rs. Ps
1	Araroot Powder	Per 5 KG	Best Quality	
2	Arhar Dal (Non Polish)	Per 30 KG	Best Quality	
3	Biri dal (Non Polish)	Per KG	Best Quality	
4	Black Cardamom	Per KG	Best Quality	
5	Black Pepper	Per KG	Best Quality	
6	Black Salt	Per KG	Best Quality	
7	Bundi Fried	Per KG	Best Quality	
8	Chuda -Thick	Per 10 KG	Best Quality	
9	Chana Dal (Non Polish)	Per KG	Best Quality	
10	Desi chana	per 10 KG	Best Quality	
11	Disposal glasses	Per PKT	Best Quality	
12	Dona (press)	Per PKT	Best Quality	
13	Dry Chilly	Per KG	Best Quality	
14	Elaichi	Per KG	Best Quality	
15	Exo Safai / Scumber	Per PKT	Best Quality	
16	Friedgram Dal	Per 30 KG	Best Quality	
17	Garlic	Per 10 KG	Best Quality	
18	Green Peas (Dry)	Per 10 KG	Best Quality	
19	Groundnuts (Dry)	Per 10 KG	Best Quality	
20	Imly	Per KG	Best Quality	
21	Jaggery	Per KG	Best Quality	
22	Jhunga Seeds	Per 10 KG	Best Quality	
23	Kabuli chana (Big Size)	Per 10 KG	Best Quality	
24	Kaju	Per KG	Best Quality	

GROCERY ITEMS (1)				
S.No.	Name of the Item	Unit	Specification	Rate per Kg. in Rs. Ps
25	Khali Press (Leaf)	Per PKT	Best Quality	
26	Kismis	Per KG	Best Quality	
27	Masuri Dal	Per KG	Best Quality	
28	Match Box	Per 100 small pkt	Best Quality	
29	Methi	Per KG	Best Quality	
30	Milk Powder (Amul Spray)	Per KG	Best Quality	
31	Mudhi	Per kg	Best Quality	
32	Moong (Non Polish)	Per 10 KG	Best Quality	
33	Moong Dal (Non Polish)	Per 10 KG	Best Quality	
34	Mustard seed	Per KG	Best Quality	
35	Onion (Big Size)	Per 50 KG	Best Quality	
36	Potato (Big Size)	Per 50 KG	Best Quality	
37	Rajma	Per 10 KG	Best Quality	
38	Red chilly whole Cleaned	Per 10 KG	Best Quality	
39	Ruchi Rice (For Kheer)	Per KG	Best Quality	
40	Sabudana	Per 10 KG	Best Quality	
41	Sugar	Per 50 KG	Best Quality	
42	Thermocol dinner plates	Per Pkt	Best Quality	
43	Til	Per KG	Best Quality	
44	Vinegar	Per KG	Best Quality	
45	White Peas	Per 50 KG	Best Quality	

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- 4 Any free gift/scheme provided by the company should be supply along with the articles on free of cost.
- 5 Do not quote more than one rate for a single item

Place :

Date :

Signature
Name of the Person /
Party Seal

EKALAVYA MODEL RESIDENTIAL SCHOOL, NUAPADA, DIST-NUAPADA
(Under ST/SC Dev. Dept. Govt. of Odisha)
Tender for supply of Grocery Items for the session 2018-19

Date - _____

Name of the party: _____

Full Address: _____

Registration No. of the Firm: _____

EMD Rs. _____ Bank D.D No. _____ dt. _____

Money Receipt No: _____ and date of tender paper purchased _____

GSTIN No. : _____ PAN. No. : _____

Phone No.: _____ Mobile No. _____

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GROCERY ITEMS (2)

SL.N O.	NAME OF THE ITEM	UNIT	BRAND NAME (ORDER OF PREFERENCE)			RATE IN ORDER OF PREFERENCE OF ITEMS		
			I	II	III	I (Rs. Ps.)	II (Rs. Ps.)	III (Rs. Ps.)
1	Arua Rice	PER 10 KG	HMT quality	1014	Swarna non-stone super fine			
2	ATTA	PER 5 KG	Ashirwad	Annapurna	Patanjali			
3	BESAN	PER 20 KG	sri ganesh	Swastik	Shakti bhog			
4	BISCUITS-(salted) .	PER PKT (Rs.5.00)	Britania	Anmol	Parle			
5	BISCUITS-(SWEET CREAM)	PER PKT (Rs.5.00)	Britania	Anmol	Parle			
6	CHAT MASALA	PER KG	RUCHI	EVEREST	Swadist			
7	CHICKEN MASALA	PER KG	EVEREST	RUCHI	Kitchen Queen			
8	CHILLY POWDER	PER KG	RUCHI	EVEREST	Swadist			
9	CHILLY SAUCE	PER kg	RUCHI	Kissan	Prem			
10	CHOWMIEN NOODLES	PER kg	RUCHI	continental	Brown Betty			
11	COFFEE	PER 100 gm	Nescafe	Bru	Grinar			
12	Curry Powder / Sabji Powder	PER KG	RUCHI	EVEREST	Swadist			
13	DHANIA POWDER	PER KG	RUCHI	EVEREST	Swadist			
14	EATING SODA	PER KG	RUCHI	TATA	BIRLA			
15	Fruit Jam (Mixed)	Per Pouch (Rs. 2/-)	Kissan	other	other			
16	GARAM MASALA	PER KG	EVEREST	RUCHI	Kitchen Queen			
17	GULAB JAMUN POWDER	PER KG	PRIYA	Nilons	Swadist			
18	HALDI POWDER	PER KG	EVEREST	RUCHI	Swadist			
19	IDLI SUJI	PER KG	sri ganesh	Ashirwad	Swadist			
20	IODISED SALT POWDER	PER KG	Patanjali	Ashirvad	Tata			
21	JEERA	PER KG	KAKA	NR	other			

SL.N O.	NAME OF THE ITEM	UNIT	BRAND NAME (ORDER OF PREFERENCE)			RATE IN ORDER OF PREFERENCE OF ITEMS		
			I	II	III	I (Rs. Ps.)	II (Rs. Ps.)	III (Rs. Ps.)
22	JEERA POWDER	PER KG	RUCHI	EVEREST	swadist			
23	KASHMIRI Mirch Powder	PER KG	RUCHI	EVEREST	swadist			
24	KASTURI METHI	PER KG	RUCHI	EVEREST	swadist			
25	Khara Garam Masala	Per KG	RUCHI	EVEREST	swadist			
26	Noodles	PER kg	maggi	Top Ramen	yepee			
27	MAIDA	PER KG	Shaktibhog	Ashirwad	Annapurna			
28	MEAL MAKER / Soyabin badi	PER KG	Nutrela	Ruchi	Fortune			
29	MEAT MASALA	PER KG	EVEREST	RUCHI	Kitchen Queen			
30	MIXTURE	PER KG	Khajani	Haldiram	Bikaner			
31	MUSTERD OIL	PER TIN (13.650 gm)	Engine	Fortune	Lal Gulab			
32	PAPAD PLAIN / MASALA	PER KG	PRIYA	Lijjath	HALDIRAM			
33	PANEER MASALA	PER KG	RUCHI	EVEREST	Swadist			
34	PHUTAN	PER KG	RUCHI	Swadist	Bharath			
35	PICKLE (sweet/salted)	PER 5 KG	Nilons	Suswath	Priya			
36	SAMBAR POWDER	PER KG	EVEREST	RUCHI	MTR			
37	SAMIYA (Sewai)	PER KG	BAMBINO	RUCHI	HALDIRAM			
38	SOYA REFINDED OIL	PER TIN (13.650 gm)	RUCHI	SILVER DROP	Fortune			
39	Soya sauce	Per Btl	Kissan	prem	other			
40	SUJI	PER 25 KG	sri ganesh	shaktibhog	Ashirwad			
41	SUNFLOWER REFINDED OIL	PER TIN (13.650 gm)	RUCHI	SILVER DROP	Fortune			
42	TEA POWDER	PER KG	TATA	Brooke Bond Red Label	Taj Mahal			
43	TEJ PATTI	PER KG	Swadist	RUCHI	Everest			
44	TOMATO SAUCE	PER PKT	Kissan	Maggi	Prem			
45	Washing Powder	per 165 gm	wheel	ghadi	rin			

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- 5 Do not quote more than one rate for a single item

Place :

Date :

Signature
Name of the Person /
Party Seal

EKALAVYA MODEL RESIDENTIAL SCHOOL, NUAPADA, DIST-NUAPADA

(Under ST/SC Dev. Dept. Govt. of Odisha)

Tender for supply of Sports Article Items for the session 2018-19

Date: _____

Name of the party: _____

Full Address: _____

Registration No. of the Firm: _____

EMD Rs. _____ Bank D.D No. _____ dt. _____

Money Receipt No/ DD No: _____ and date of tender paper purchased/ DD date _____

GSTIN No. : _____ PAN. No. : _____

Phone No.: _____ Mobile No. _____

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Sports Items							
Sl.No.	Name of the items with specification	Unit	BRAND			Rate	
1	Archery Target with Stand	Per unit	Best Quality				
2	Anklet	Per unit	Best Quality				
3	Badminton Racket	Per unit	Silver	Vickey	Yonex		
4	Badminton Net (Nylon)	Per unit	Best Quality				
5	Badminton Net (Rasi)	Per unit	Best Quality				
6	Basket Ball	Per unit	Best Quality				
7	Caps White colour	Per unit	Best Quality				
8	Carrom Board with Coin (Wooden) medium size	Per unit	Best Quality				
9	Carrom Board with Coin (Wooden) Big size	Per unit	Best Quality				
10	Chess Board Wooden	Per unit	Best Quality				
11	Cricket dues (kit)	Per unit	Best Quality				
12	Cricket Ball (Tenies)	Per Unit	Vicky	Nivia	woods		
13	Discus (Rubber) 1 kg	Per unit	Best Quality				
14	Discus (Rubber) 1.5 kg	Per unit	Best Quality				
15	Dues Ball	Per unit	Best Quality				
16	Foot Ball	Per unit	Cosco	Nivia	Addidas		
17	Foot Ball pole (metal) with net	Per unit	Best Quality				
18	Football Gloves(Keeper)	Per unit	Best Quality				
19	Javelin(Steel)	Per unit	Best Quality				
20	Javelin(Woodl)	Per unit	Best Quality				
21	Hand Ball (Men)	Per unit	Cosco	Nivia	Addidas		

Sports Items								
Sl.No.	Name of the items with specification	Unit	BRAND			Rate		
22	Hand Ball (Women)	Per unit	Cosco	Nivia	Addidas			
23	High Jump Bar (plastic)	Per unit	Best Quality					
24	Knee Cap	Per unit	Rion	Nivia	Victa			
25	kho-kho pole wooden	Per unit	Best Quality					
26	Measuring Tap	30 Mtr	Best Quality					
27	Relay Baton	Per unit	Best Quality					
28	Shotput 7.26 kg	Per unit	Best Quality					
29	shotput 4 kg	Per unit	Best Quality					
30	Spike No.4,5,6	Per unit	Nivia	Sega	Victa			
31	Spike No.7,8,9 & 10	Per unit	Nivia	Sega	Victa			
32	Suttle Cock	Per unit	Cosco	Nivia	Yonex			
33	Table Tenies Ball	Per unit	Cosco	Nivia	best quality			
34	Table Tenies .Bat	Per unit	Cosco	Nivia	best quality			
35	Tennis Ball (Green Colour)	Per unit	Cosco	Nivia	Nike			
36	Throw ball with net	Per unit	Best Quality					
37	Tennis Bat	Per unit	Best Quality					
38	Volley Ball - 2	Per unit	Cosco	Nivia	Addidas			
39	Volley Ball - 5	Per unit	Cosco	Nivia	Addidas			
40	Volley Ball without stich	Per unit	Best Quality					
41	Volley Ball metal pole	Per unit	Best Quality					
42	Volleyball Net (Nylon) Good Quality	Per unit	Best Quality					

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Place:

Date:

Signature
Name of the Person /
Party Seal

EKALAVYA MODEL RESIDENTIAL SCHOOL, NUAPADA, DIST-NUAPADA

(Under ST/SC Dev. Dept. Govt. of Odisha)

Tender for supply of Office Equipment & School Furniture Items for the session 2018-19

Date: _____

Name of the party: _____

Full Address: _____

Registration No. of the Firm: _____

EMD Rs. _____ Bank D.D No. _____ dt. _____

Money Receipt No/ DD No: _____ and date of tender paper purchased/ DD date _____

GSTIN No. : _____ PAN. No. : _____

Phone No.: _____ Mobile No. _____

The suppliers should go through specifications carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rate 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 item in the name of quality, the same will not be considered.

Office Equipment & School Furniture Items							
S.NO.	NAME OF THE ITEM	BRAND NAME ORDER OF PREFERENCE			RATE IN ORDER OF PREFERENCE OF ITEMS		
		I	II	III	I	II	III
1	Silver Metal Library Open Rack (1900 mm x 840 mm)	Best Quality					
2	Silver Metal Library Close Rack (1900 mm x 840 mm)	Best Quality					
3	Book Self Glass (66x34x15) for library	Best Quality					
4	Office Table 4x 2.5 inch (4 seated)	Best Quality					
5	Office Table 3 x 2 inch	Best Quality					
6	Plastic Chair (Nilkomal 2041)	Best Quality					
7	5 KVA 3 phase Sound less Generator	Honda	Kirloskar	Other			
8	Almirah 78 x 34x 19 ,(20 x 22 guaze)	Best Quality					
9	Iron Rack (6 self) 78 x 36 x 13 (20 guaze)	Best Quality					
10	News Paper stand	Best Quality					

Place: _____

Date: _____

Signature
Name of the Person /
Party Seal