

EKALAVYA MODEL RESIDENTIAL SCHOOL
AT- PUNGAR, PO- KUNDULI, VIA-SEMILIGUDA
DIST-KORAPUT-764036 (ODISHA)
TENDER CALL NOTICE

Letter No.503/ Tender file/ EMRS /2022

Date: 24.6.2022

Sealed tenders are invited from the registered and reputed firms for supply of the Grocery / Mess Item, Veg. Item, Perishable Item, Reading Writing Material, Daily Use Toilet Items and Hiring of Auto to Ekalavya Model Residential School, Pungar, District Koraput, Odisha for the session 2022-23. The Tender forms can be obtained in person from the office of the Principal from 8 A.M. TO 1 P.M on all working days w.e.f dt. 25.6.2022 to 12.7.2022 on payment of Rs. 200/- by cash. The tender forms with other Particulars/ list of items can be downloaded from the web site www.koraput.nic.in. Completed quotation forms along with EMD and downloaded tender form cost Rs. 200/- (Two Hundred Only) for each item in the shape of Bank Draft in favour of ORISSA MODEL TRIBAL EDUCATION SOCIETY, E.M.R. SCHOOL, PUNGAR, KUNDULI, SEMILIGUDA, KORAPUT payable at SBI, Semiliguda must be reached by speed post/Registered post by 5 P.M. on 12.7.2022. School shall not be responsible for any postal delay. The sealed tender documents will be opened in the presence of PAC members and bidders or their authorized representatives in the office of the Principal, EMRS, Pungar, Koraput at 10.00 A.M. on Dt. 13.7.2022 (Wednesday) . The Chairman of the school Purchase and Advisory Committee reserves the right to accept/ reject the quotation in whole or in part without assigning any reason thereto. Any dispute in this process would be subject to the Court jurisdiction of the Koraput District Head quarters.

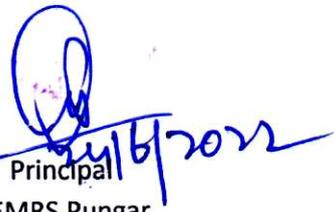
Sd/-

Principal
EMRS, Pungar, Koraput

Memo No. 503(1)

Date: 24.06.2022

Copy to Project Administrator, ITDA, Koraput for kind information.


Principal
EMRS, Pungar
Principal
EMRS
Pungar, Koraput

EKALAVYA MODEL RESIDENTIAL SCHOOL, PUNGAR, KORAPUT

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, Pungar up to 5P.M. Dated. 12.7.2022. The tender should be sent under sealed cover marked as "TENDER FOR THE SUPPLY OF _____" and not by the name, The tenders will be opened in the Office of the Principal, EMRS, Pungar, Koraput at 10.00A.M. on dated 13.7.2022(Wednesday).
- 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 ORISSA MODEL TRIBAL EDUCATION SOCIETY, E.M.R. SCHOOL, PUNGAR, KUNDULI, SEMILIGUDA, KORAPUT Payable at SBI,Semiliguda. 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 200gms should be submitted in a transparent jar. Packet items and pieces should be submitted one in number invariably printed label of the firm.
- 12) Payment will be made only after verification of the supplied articles by the quality checking committee/ undersigned and entry in the stock register and scrutiny of bills after full supply as per the order placed with party.
- 13) Quality should be invariably maintained throughout the year /period of agreement as per the sample and specification. Materials cannot be accepted if the item is found substandard or different from the sample and specification. Articles may be sent for the laboratory testing if required; the articles must be fresh and good in quality.
- 14) The rate should be quoted in terms of metric weight measure i.e quintal /Kg as the case may be.
- 15) It is not compulsory on the part of the undersigned to purchase the items for which the tender is being called and supply order will be placed as per actual requirement.
- 16) No interest will be paid by the undersigned for the EMD money kept in this School.
- 17) Payment will be made in shape of A/C payee cheque only. If payment will be made in shape of Demand Draft, the Bank charges will be borne by the tenderer.
- 18) In case the date and time of opening of the tender is changed, the same will be displayed on the notice board of the School.
- 19) Only one rate should be quoted for each item, More than one rate for each item shall be rejected.
- 20) At the time of supply/ distribution of materials the concerned class teacher, Catering assistant, Purchase Advisory Committee (PAC)members must to be present with the bidders .
- 21) The tenderer must write the detail postal address, E-mail ID and Telephone No. of their shop in the tender paper.
- 22) In case of any document submitted by the tenderer in support of their claim are found to be false or forged , the tender is liable for cancellation and EMD deposited by the tenderer will be forfeited .
- 23) Tenderers applying for Auto Rickshaw hiring must have his/ her Driving Licence & Fitness Certificate and valid Insurance of Auto Rickshaw.

24) The sealed tenders should invariably contain

- I. Upto date GST Clearance Certificate copy and copy of PAN.
- II. In case of Authorized dealers the Authorization Certificate issued by the Manufacturer /company.
- III. Signature of the tenderer in all pages with date.
- IV. These instruction to tenderers are to be signed by the tenderers and return in original with the tender with all enclosures.
- V. Bank Draft for cost of tender form.
- VI. EMD in the shape of Bank Draft .
- VII. Money Receipt for the cost of Tender form.

Place: Pungar,Koraput

Principal
EMRS, Pungar, Koraput

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

Sl. No	Name of items	Duration of supply	Amount of Earnest Money
1	Grocery /Mess items	1Day	Rs.20000.00
2	Vegetables	1Day	Rs.5000.00
3	Perishable Item (Chicken ,Egg, Fish, Milk, Paneer, Mushroom, Sweets)	1Day	Rs.3000.00
4	Reading Writing material, School bag & Office Stationery	15Days	Rs.3000.00
5	Daily Use Toilet Items	1Day	Rs.3000.00
6	Auto Rickshaw hiring	-	Rs. 2000.00

(Registration of firm, GST clearance and copy of PAN is mandatory except Sl. No 2, 3 & 6)

We M/s _____ agreed to accept the terms and conditions specified in above para 03 to 24 and also enclose the rate of the items as per list and specifications given by the Principal EMRS, Pungar , Koraput.

Witness (Signature, Name & Address)

Full signature of the

Proprietor with seal of the Firm.

Name of the proprietor & Address of the Firm

Telephone Number / Mobile Number: _____

E-mail ID:

- 1.
- 2.

EKALAVYA MODEL RESIDENTIAL SCHOOL, PUNGAR, KORAPUT

Tender for supply of Grocery/ Mess items for the Financial year -2022-23

1. Name & Address of the party /Firm: _____.
2. Earnest Money Deposited Rs. _____ Vide Bank Draft No. _____ Dt. _____.
3. 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 item 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-5)	Britania / Anmol / Biskfarm	Per pkt	
2	Biscuit (Mrp-3)	Britania / Anmol / Biskfarm	Per pkt	
3	Pickle (Tomato)	Priya / Suswad	Per 5kg jar	
4	Haldi Powder	Ruchi / Bharat	Per kg(50 gm pouch)	
5	Red Chilly powder	Ruchi / Bharat	Per kg(50 gm pouch)	
6	Panchphutan	Ruchi / Bharat	Per kg(50 gm pouch)	
7	Curry Masala Powder	Ruchi / Bharat	Per kg (50 gm pouch)	
8	Chicken Masala	Ruchi / Bharat	Per Kg(50 gm pouch)	
9	Dhania Powder	Ruchi / Bharat	Per Kg(50 gm pouch)	
10	Jeera Powder	Ruchi / Bharat	Per Kg(50 gm pouch)	
11	Sambar Powder	Ruchi / Bharat	Per Kg(50 gm pouch)	
12	Palau Masala	Ruchi/Bharat	Per kg(50 gm pouch)	
13	Garam Masala	Ruchi / Bharat	Per Kg(50 gm pouch)	
14	Jeera gota	Ruchi / Bharat	Per kg(50 gm pouch)	
15	Paneer Masala	Ruchi / Bharat	Per kg(50 gm pouch)	
16	Kashmir Mircha Power	Ruchi / Bharat	Per Kg(50 gm pouch)	
17	Besan	Swad /Maa Mangala	Per Kg	
18	Cornflower Powder	Good Quality	Per Kg	
19	Ghee(cow)	Omfed	Per Kg	
20	Ghee(vanaspati)	Ruchi/Dalda	Per Kg	
21	Refine Sunflower Oil	Freedom /Dalda/Rishta	910 grm Pouch	
22	Refine Vegetable Oil	Fortune /Mahakosh	910 grm Pouch	
23	Palm Oil	Ruchi Gold/Naturfresh/Raag	910 grm Pouch	
24	Milk Maid	Nestle	Per kg	
25	Amul Spray	Poli pack	Per kg	
26	Kismis	Good quality	Per kg	
27	Elaichi small	Good quality	Per Kg	
28	Kaju (Gunda)	Good quality	Per kg	
29	Kaju (Gota)	Good quality	Per kg	
30	Sugar	Crystal with Bada dana	Per Qtl	
31	Iodised salt	TATA /Ashribad	Per kg	
32	Meal maker soya badi	Ruchi nutrella /Bharat	Per kg	
33	Meal maker soya badi	Local made good quality	Per kg	

34	Papad	Lizzat /Sirram	Per kg	
35	Papad	Local Made(Good Quality)	Per kg	
36	Papad (Triangular size)	Haldiram	Per kg	
37	White Matar	Good quality	Per kg	
38	Kabuli chole	Good quality	Per kg	
39	Green Pease	Good quality	Per Kg	
40	Chana Dal	Good quality (Stone less)	Per kg	
41	Moong Dal	Good quality	Per Kg	
42	Aruwa (RJL)	Sortex	Per Qtl	
43	Aruwa (Local)	Good quality	Per Qtl	
44	Arhar Dal (Liberty)	Stone less/ Non-Palish	Per Qtl	
45	Arhar Dal (Liberty)	Stone less/ Palish	Per Qtl	
46	Arhar Dal (Raipur Gunda)	Good quality Stone less	Per Qtl	
47	Kandul Dal(Local)	Good quality (Stone less)	Per Qtl	
48	Masur Dal	Stone less	Per Qtl	
49	Jhudunga seeds	Good quality	Per kg	
50	Guda	Good quality	Per kg	
51	Suji (Bada dana)	Good quality	Per kg	
52	Dry Chilly	Good quality	Per Kg	
53	Groundnut seed	Pink Colour	Per kg	
54	Rajma	Good quality	Per kg	
55	Idli Suji	Good quality	Per Kg	
56	Semiya	Ruchi / Bharat	Per kg	
57	Atta	Ashribad / Rista	Per Qtl	
58	Chuda	No.22 Brand	Per Qtl	
59	Basumati Kheer Rice	Good quality	Per Kg	
60	Tej Patta	Good quality	Per Kg	
61	Gota Biri(Palish)	Good quality	Per Kg	
62	Chowmin noodles	Good quality	Per kg	
63	Chili Sauce	Prime	Per kg	
64	Soya Sauce	Prime	Per kg	
65	Tomato Sauce	Prime	Per kg	
66	Vinegar	Prime	Per kg	
67	Magaj Seed	Good quality	Per Kg	
68	Food Soda	Ruchi / Bharat	Per Kg	
69	Washing Powder	Wheel	Per kg	
70	Vim bar	MRP Rs.10/-	Per piece	
71	Nattichana	Good Quality	Per kg	
72	Mustard	Good Quality	Per Kg	

Note : The Sample must be submitted with proper packet (50gram to 100gram.) indicating the Firm Name on the date of opening tender.

Date : _____

Signature & Name of the firm with
Address & seal

Phone No :

EKALAVYA MODEL RESIDENTIAL SCHOOL, PUNGAR, KORAPUT**Tender for supply of Vegetables for the Financial year -2022-23**

1.Name & Address of the party /Firm:_____.

2.Earnest Money Deposited Rs._____ Vide Bank Draft No._____ Dt._____.

3.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 item 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 July 2022 to December 2022	Rate quoted(Rs) with transport from January 2023 to June 2023
1	Patato Big size(Good quality)	Per Qtl		
2	Kahmba Aloo (Desi Aloo)	Per Kg		
3	Onion (Good quality)	Per Qtl		
4	Garlic (Good quality)	Per Kg		
5	Ginger (Good quality)	Per Kg		
6	Brinjal	Per Kg		
7	Pumkin	Per Kg		
8	Water guard (Louki)	Per Kg		
9	Beans	Per Kg		
10	Carrot	Per Kg		
11	Beet Root	Per Kg		
12	Cabbage(Bandha kobi)	Per Kg		
13	Cauliflower (Fula kobi)	Per Kg		
14	Tomato	Per Kg		
15	Drum stick (Muniga)	Per Kg		
16	Green Papaya	Per Kg		
17	Jhudanga	Per Kg		
18	Green Leafy. Veg(Bhaji sag)	Per Kg		
19	Green Chilly	Per Kg		
20	Ridge guard(janhi)	Per Kg		
21	Arum (saru)	Per Kg		
22	Shimla Mircha (Capsicum)	Per Kg		
23	Parwal (Potala)	Per Kg		
24	Kunduri	Per Kg		
25	Ladies Finger (Bhendi)	Per Kg		
26	Bitter Guard (Kerala)	Per Kg		
27	Green Banana	Per Dozen		
28	Kankad	Per Kg		
29	Cucumber (Kakudi)	Per Kg		
30	Raddish (Muli) with out leaves	Per Kg		
31	Coconut (Big Size)	Per Pc		
32	Dhania Patta	Per Kg		
33	Green Chilli	Per Kg		
34	Snake gourd (Chachindra)	Per Kg		
35	Curd	Per Kg		
36	Coarinder leaf (Dhania patta)	Per Kg		
37	Joint Cabbage (with out leaves)	Per Kg		
38	Green Jack fruit	Per Kg		
39	Runner bean (Aladi)	Per Kg		
40	Ripe Banana (Bigsize)Good Quality	Per pc		
41	Simba	Per kg		

Date :-

Signature of supplier
Address & Phone No

EKALAVYA MODEL RESIDENTIAL SCHOOL, PUNGAR, KORAPUT

Tender for supply of Perishable items for the Financial year -2022-23

- 1.Name & Address of the party /Firm:_____.
- 2.Earnest Money Deposited Rs._____ Vide Bank Draft No._____Dt._____.
- 3.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 item 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	Dressed (Chicken without skin)	Without skin	Per Kg	
2	Dressed (Chicken with skin)	With skin	Per Kg	
3	Egg(big size)	Good quality	Per Pc	
4	Rohi(fish)	Good quality	Per Kg	
5	Mushroom	Button	Per Kg	
6	Paneer	Omfed/ Milkymoo	Per Kg	
7	Paneer (Local)	Good Quality	Per Kg	
8	Milk	Omfed	Per Lt	
9	Sweets (Rasgula)	Good quality	Per Pc	
10	Bun (MRP-5/-)	Good Quality	Per Pc	
11	Mudhi	Good Quality	Per Kg	
12	Mixture	Good Quality	Per Kg	

Date :-

Signature of supplier
Address & Phone No

EKALAVYA MODEL RESIDENTIAL SCHOOL, PUNGAR, KORAPUT

Tender for supply of **Reading Writing Marterials /Office stationary** items for the
Financial year -2022-23

1. Name & Address of the party /Firm:_____.
2. Earnest Money Deposited Rs._____ Vide Bank Draft No. _____ Dt._____.

3.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 item 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)
1	Long Exercise Note Book (Rolling) Navneet / Classmate	Good quality M.B Paper 54 GSM , Thick Cover page , Separate Index page and back page time table format	92 Pages –per pcs Size : 31.4 x 19.4Cm	
			120 Pages –per pcs Size : 31.4 x 19.4Cm	
			140 Pages –per pcs Size:29.7x21Cm	
2	Long Exercise Note Book (White Plain) Navneet / Classmate	Good quality M.B Paper 54 GSM, Thick Cover page , Separate Index page and back page time table format	92 Pages –per pcs Size : 31.4 x 19.4Cm	
			120 Pages –per pcs Size : 31.4 x 19.4Cm	
			140 Pages –per pcs Size:29.7x21Cm	
3	Small Binding science practical copy 96 pages(15.5x19cms)	Classmate	Per Pc	
4	Drawing Khata 36 pages (Navneet) size 21CM x29CM		Per Pc	
5	Pencil (Natraj - HB-10 PC , packet /Apsara)		Per Pkt	
6	Eraser (Camel) Non-dust (20pc Packet)		Per Pkt	
7	Staff Attendance Register	With printed school name and logo	Per Pc	
8	Graph Book (Oxford 48 pages)		Per Pc	
9	Register 288 Pages (30x18cm) Lion / Sigma Binding		Per Pc	
10	Register 192 pages (30x18cm) Lion./ Sigma Binding		Per Pc	
11	Register 144 Pages (30 x18cm) Lion./ Sigma Binding		Per Pc	
12	Register 96 Pages (30 x18cm) Lion./ Sigma Binding		Per Pc	
13	Dust and sand free Chalk -100 stick (Kores Brand)		Per Pkt	
14	Duster (Good quality Deepk /Surya)		01pkt(10nos)	

15	A3 size photo copy paper (JK) 75GSM , 500Sheet		Per pc	
16	Class Attendance	50 rolls	Per pc	
17	Lesion Dairy note book	Sila padma	Per pc	
18	Ball point pen (Blue / Black/Red) (Mrp Rs-10)	Cello /Montex	Per pc	
19	Pen (Use and Through) (Blue / Black/Red) Link		Per pc	
20	Pencil Cutter (Apsara)		Per10 pc	
21	Science Practical Record (Oxford / Classmate 116 pages) for Physics, Chemistry,Botany ,Zoology,IT		Per pc Size:26.5x21.5Cm	
22	White Paper (D.F.C)M.B (Size 39x63 cms)500sheet		Per Rim	
23	Rolled Paper (D.F.C)M.B (Size 39x63 cms) 500sheet		Per Rim	
24	A4 size Photocopy paper (JK) 75GSM (210x297mm)Red 500sheet		Per PKT	
25	Legal Photocopy paper (JK) 75GSM (210x297mm)Red 500sheet		Per PKT	
26	White Paper (S.F.C) 500sheet pure white		Per Rim	
27	Rolled paper (S.F.C) 500sheet, good quality white		Per Rim	
28	School Bag (The Bag Printed with School name and Address	(42 cmX 32cmx18cm) inside two thaka , good quality chain and fita	Per pcs	
29	Stapler Pin (Big size)	Camel/ Kangaro	Per 10Pc pkt	
30	Stapler Pin (Small Size)	Camel/ Kangaro	Per 10Pc pkt	
31	Flag stick	Good quality	Per 10pc Pkt	
32	Pencil Battery	Nippo/Eveready	Per 24pcs Pkts	

Note : The Sample of the SL No 1 to 32 must be submitted with proper packet indicating the Firm Name on the date of opening tender.

Date :-

Signature of supplier
Address & Phone No

EKALAVYA MODEL RESIDENTIAL SCHOOL, PUNGAR,KORAPUT

Tender for supply Daily use Toilet items for the Financial year -2022-23

1.Name & Address of the party /Firm:_____.

2. Earnest Money Deposited Rs._____ Vide Bank Draft No. _____ Dt._____.

3.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 item 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	Phenyl (Daily use Item)	Sanitol	Per Ltr.	
2	Phenyl (Daily use Item)	Black	Per Ltr.	
3	Harpic (Daily use Item)	Liquid	Per ½ Ltr.	
4	Shoes polish cream (Daily use Item)	Cherry/Kiwi (Small)	Per pcs	
5	Tooth Brush	Cibaca/ Colgate/Anchor	Per Pcs	
6	Tooth Paste	Anchor/ Close Up (Mrp10/-)	Per Pcs	
7	Tongue Cleaner		Per Pcs	
8	Napkin stay free regular / Whisper	Wing 8 pads	Per Pkt.	
9	Amla Oil	Dabur	Per 50ML	
10	Hair oil jasmine / Baidyabuti	Coconut Oil	Per 50ML	
11	Washing powder	Rin/ Tide Mrp-10/-	Per Pkt	
12	Lifebouy /Dettol soap bath	Mrp-10/-	Per Pcs	
13	Kapil detergent bar	Mrp-10/-	Per Pcs	
14	Shoes Polish	Kiwi (Small)	Per Pcs	
15	Bleaching Powder		Per Pkt	
16	Broom(Phula Jhadu)		Per Pcs	
17	Broom(Khadika Jhadu)		Per pcs	
18	Toilet Brush	Good Quality	Per pcs	
19	Shampoo	MRP Rs.10/-	Per pcs	
20	Ujala	MRP Rs.8/-	Per pcs	
21	Talcom Powder	MRP Rs.10/-	Per pcs	
22	Life Buoy/ Dettol Hand wash		Per	

Note : The Sample of the SL No 1 to 22 must be submitted with proper packet indicating the Firm Name on the date of opening tender.

Date :-

Signature of supplier
Address & Phone No

EKALAVYA MODEL RESIDENTIAL SCHOOL, PUNGAR,KORAPUT

Tender for Auto Rickshaw hiring for the Financial year -2022-23

1.Name & Address of the party /Firm:_____.

2. Earnest Money Deposited Rs._____ Vide Bank Draft No. _____ Dt._____.

3.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 item in the name of quality, the same will not be considered.

PARTICULARS

Sl. No.	Name of the service		Rate quoted (Rs.)	Remark if any
01	Transporting of food dishes from Girls' hostel to Boys' Hostel	Thrice per day		
02	Vegetable marketing from Kunduli hatapada(3 KMs)	Per trip		
03	LPG collection from Koraput town	Per trip		
04	LPG collection from Sunabeda township	Per trip		
05	LPG collection from Pottangi	Per trip		
06	Medical case to Kunduli CHC(1 km)	Per trip		
07	Marketing from Semiliguda	Per trip		

N.B. : The vehicle must have fitness certificate with valid Insurance. The driver must have Valid Driving License.

Place :
Dt.

Signature & seal of the Bidder: