

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

Letter No / Tender file/ EMRS /2022

Date: 07.09.2022

Sealed tenders are invited from the registered and reputed firms for supply of the School Uniform, Sports Item and Hostel Amenities to Ekalavya Model Residential School, Pungar, District Koraput, Odisha for the session 2022-23. The tender forms with other Particulars/ list of items can be downloaded from the web site [www.koraput.nic.in](http://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 20.09.2022. 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. 21.09.2022 (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.

  
**Principal**  
**EMRS**  
Principal  
**Pungar, Koraput**  
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 20.09.2022. 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 21.09.2022 (Wednesday).
2. The tender should be submitted according to the terms and conditions specified in paragraphs 3 to 22 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.
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.
14. 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.
15. No interest will be paid by the undersigned for the EMD money kept in this School.
16. 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.
17. 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.
18. Only one rate should be quoted for each item, More than one rate for each item shall be rejected.
19. At the time of supply/ distribution of materials the concerned class teacher, Purchase Advisory Committee (PAC)members must to be present with the bidders .
20. The tenderer must write the detail postal address, E-mail ID and Telephone No. of their shop in the tender paper.
21. 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 .

22. 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 form.
- VI. EMD in the shape of Bank Draft .

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	School Uniform	45 Days	Rs.10000.00
2	Sports item	15 Days	Rs. 2000.00
3	Hostel Amenities	15 Days	Rs.3000.00

( Registration of firm, GST clearance and copy of PAN is mandatory)

We M/s \_\_\_\_\_ agreed to accept the terms and conditions specified in above para 03 to 22 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 **School Uniform**. 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 items in the name of quality, the same will not be considered.

## PARTICULARS OF THE ITEMS

Sl No	Name of the Articles & Specification	Quantity/ Price per unit	Rate quoted	Remark if any
1	<b>Blazer with School Logo</b> (Dark Green colour readymade) <b>(Good Quality)</b>	Per Piece		
2	<b>Sweater full sleeve with School Logo for Boys &amp; Girls</b> (Dark Green Colour) <b>(Good Quality)</b>	Per Piece		
3	<b>Track Suit with School Logo for Boys &amp; Girls</b> (Medium Brown & Maroon) <b>(Branded)</b>	Per Pair		
4	<b>House T – Shirts with School Logo for Boys &amp; Girls</b> <b>(Colour - Tea Green, Mustard, Lime Green Purple)</b>	Per Piece		
5	<b>Neck Tie for Boys</b> (The EMRS Logo is Woven on the Tie in a single color) <b>Color – Coffee Brown &amp; Beige)</b>	Per Piece		
6	<b>Socks</b> (Color – Medium Brown)	Per Pair		
7	<b>Belt with Monogrammed Buckle</b> (The School Logo is printed on the buckle in a single colour for higher visibility) <b>(Dark Green)</b>	Per Piece		
8	<b>Jersey Full Pant for Boys &amp; Girls</b> (Branded)	Per Piece		

9	<b>Black Shoes for Boys</b> (Branded)	Per Pair		
10	<b>Black Shoes for Girls</b> (Branded)	Per Pair		
11	<b>Sleeper for Boys &amp; Girls</b> <b>(Branded)</b>	Per Pair		
12	<b>White Canvas</b> (Branded)	Per Pair		

*Note : The Sample of the SL No 1 to 12 must be submitted with proper packet indicating the Firm Name on the date of opening tender.*

Date: -

Signature of supplier  
Address & Phone No

# EKALAVYA MODEL RESIDENTIAL SCHOOL, PUNGAR,KORAPUT

## Tender for supply Sports 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 commodity	Brand	Rate quoted	Remark if any
1	CRICKET BAT	SS(MASTER)/TON		
2	FOOTBALL	COSCO,NIVIA SINGING STAR		
3	FOOTBALL NET(SYNTHETIC)	GUPTA		
4	VOLLEYBALL	COSCO		
5	VOLLEY NET(SYNTHETIC)	REDLAY(AMIT)		
6	BASKET BALL	NIVIA		
7	JUDO DRESS	USI		
8	FLYING DISC	TECHNO BRAND		
9	BADMITTON RACKET	YONEX GR 303		
10	BADMINTON NET	BEST QUALITY		
11	BADMINTON CORK	VICKY		
12	KEEPING GLOVES	S.G, SS		
13	FOOTBALL GALAXY GLOVES	BEST QUALITY		
14	JAVELIN THROW (WOODEN)	BEST QUALITY		
15	JAVELIN THROW( 7 IRON 800gm)	BEST QUALITY		
16	CRICKET BALL ( RED TENNIS BALL)	NIVIA		
17	SKIPING ROPE (SYNTHETIC)	Best Quality		
18	RING BALL	NIVIA		
19	THROW BALL	COSCO, NIVIA		
20	CRICKET STUMP	MCC		
21	GUARD(CRICKET)	NIVIA		
22	HELMET(CRICKET)	NIVIA		
23	VOLLEY BALL POLE 1 SET (IRON)	BEST QUALITY		
24	BADMINTON POLE 1SET(IRON)	BEST QUALITY		
25	VOLLEY BALL ANTINA	BEST QUALITY		
26	CLAPPER ( WOODEN)	PER PIECE		
27	STOP WATCH (RACER)	PER PIECE		
28	MEASURING TAP 100 MTR FREE MANS	PER PIECE		
29	REFEREE WHISHTLE(ACKME)	PER PIECE		
30	BIG UMBRELLA(EPIC STORE)	PER PIECE		

*Note : The Sample of the SL No 1 to 30 must be submitted with proper packet indicating the Firm Name on the date of opening tender.*

**Place :**

Dt.

**Signature & seal of the Bidder**

# EKALAVYA MODEL RESIDENTIAL SCHOOL, PUNGAR,KORAPUT

## Tender for supply HOSTEL AMENITIES 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 commodity	SPECIFICATION /BRAND	Rate quoted	Remark if any
1	STEEL TRAY	5 COMPARTMENTS STAINLESS STEEL BEST QUALITY		
2	BED SHEET	KHADI (COTTON) LINING 88"x48" BEST QUALITY		
3	PILLOW WITH COVER	17"x26" COTTON COVER BEST QUALITY		
4	MOSQUITO NET	48"x72" POLYSTER (WHITE) BEST QUALITY		
5	STEEL WATER BOTTLE	750 ML ( MILTON)		
6	TOWEL	29"x58" COTTON BEST QUALITY		

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

**Place :**

Dt.

**Signature & seal of the Bidder**