

EKLAVYA 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 4:00P.M. Dated _____. 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 _____. The tenderers/their authorized representative may remain present.
- 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 GST and any other taxes or imposition whatever liable in respect of the suppliers. The EMRS Pungar shall not pay freight charges etc. The articles should be supplied at the school store.
- 4) 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) On the acceptance of the tender it will become a contract and the contractor shall be bound by the terms and conditions of the tender and the provision of G.F.R.
- 7) 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.
- 8) **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 that amount.**
- 9) The Brand /Make other than the specification given in the tender schedule will not be accepted. The quantity of articles approved or indicated in the attached statement may be increased or decreased or nil at the discretion of the undersigned without assigning any reason.

- 10) The rates quoted by the contractor shall hold goods up to **30th June, 2027/till the approval of next tender**. For the branded items, if there would be some free gift schemes marked on the packing, the same would be liable to be supplied with the articles free of cost and be shown in the bill. Payment will be made by PFMS / A/c pay Cheque once in a month after full supply. In case of payment by DD, Bank Charges will be deducted from the payment.
- 11) 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 the undersigned/his representative/Physical verification committee are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specifications/ brand prescribed. At the time of taking delivery of material received are counted, measured/ weighed as the case may be, by the committee members.
- 12) 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. SD/EMD will be returned by crossed cheque/DD/ Bankers Cheque/PFMS by deducting the service charges of the bank.
- 13) The Tenderers are requested to submit the samples at the time of submission of tender in a sealed packet. Loose articles minimum 200 gms should be submitted in a transparent jar. Packet items and pieces should be submitted one in number invariably printed label of the firm.
- 14) Payment will be made only after verification of the supplied articles by the quality checking committee/ undersigned and entry in the stock register and scrutiny of bills after full supply as per the order placed with party.
- 15) Quality should be invariably maintained throughout the year /period of agreement as per the sample and specification. Materials cannot be accepted if the item is found substandard or different from the sample and specification. Articles may be sent for the laboratory testing if required; the articles must be fresh and good in quality.
- 16) The rate should be quoted in terms of metric weight measure i.e. Kg / Quintal as the case may be.
- 17) In no case, the payment will be made above maximum retail price (MRP).
- 18) 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.
- 19) No interest will be paid by the undersigned for the EMD money kept in this School.
- 20) 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.
- 21) Only one rate should be quoted for each item, More than one rate for each item shall be rejected.
- 22) The tenderer must write the detail postal address, E-mail ID and Telephone No. of their shop in the tender paper.
- 23) In case of any document submitted by the tenderer in support of their claim are found to be false or forged, the tender is liable for cancellation and EMD deposited by the tenderer will be forfeited.
- 24) 2% TDS on GST bill will be deducted where the total value of such supply under a contract, exceeds two lakh and fifty thousand rupees.

**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.40000.00 |
| 2 | Vegetables | 1Day | Rs.10000.00 |
| 3 | Perishable Item (Chicken, Egg, Fish, Milk, Paneer, Mushroom, Sweets) | 1Day | Rs.5000.00 |
| 4 | Daily Use Toilet Items | 1Day | Rs.3000.00 |
| 5 | Hair Cutting | 1 Day | Rs. 1000.00 |
| 6 | Auto Rickshaw Hiring | - | Rs. 2000.00 |

(Registration of firm, GST clearance and copy of PAN is mandatory except Sl. No 2, 3, 4 & 10)

25)The sealed tenders should invariably contain

- I. Current GST and other Tax clearance certificate or Deposit Receipt as applicable/ GST Number from the competent authority.
- II. Copy of the GST Registration certificate and copy of PAN Number.
- III. EMD in the shape of Demand Draft.
- IV. Lowest Quoted list with specification.
- V. Undertaking for accepting the term and condition.
- VI. In case of Authorized dealers the Authorization Certificate issued by the Manufacturer /company.
- VII. Signature of the tenderer/authorized person in all pages with date in tender form.
- VIII. **Tender Form Cost in the form of Demand Draft Must be made separately**

26) All disputes are subject to jurisdiction of Koraput Courts only.

27) All rights are reserved with the Chairman, District Level Committee for Procurement.

(Bank Draft for EMD and Tender form Cost must be made separately)

Place: Pungar, Koraput

Principal
EMRS Pungar, Koraput

UNDERTAKING BY THE SUPPLIER

We M/s _____ do fully agree with the terms and conditions specified in Paragraph 3 to 27 (other conditions in the list) and enclose the rates of items as per list and specifications given by Principal, **EMRS,Pungar, Koraput.**

Signature: _____

Name of the Proprietor: _____

Complete address of the Firm with PIN code: _____

Phone No with STD code / Mobile No.: _____

E-mail ID: _____

Date:

Seal of the Firm

Witness (Signature, Name & Address)

1. _____

2. _____

PLACE -

DATE -

EKLAVYA MODEL RESIDENTIAL SCHOOL, PUNGAR, KORAPUT

Tender for supply of Grocery/ Mess items for the Financial year - 2026-27

1. Name &Address of the party /Firm:_____.
2. Earnest Money Deposited Rs._____ Vide Bank Draft No._____ Dt._____.
3. Tender form cost Rs._____ Vide Bank Draft No._____ Dt._____.
4. Note:- **The supplier should go through the specifications & Unit 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

| SI NO | Name of the articles | Specifications | Unit | Rate | Discount |
|-------|---|--------------------------------|---------|---------|----------|
| 1 | Amul Spray | Poly pack | Per kg | xxxxxxx | % |
| 2 | Arhar Dal | Tulsi | Per Kg | | xxxxxxx |
| 3 | Arhar Dal | BKR | Per Kg | | xxxxxxx |
| 4 | Arhar Dal | BKR Gold | Per Kg | | xxxxxxx |
| 5 | Arhar Dal | Annapurna | Per Kg | | xxxxxxx |
| 6 | Arhar Dal | Manpasand | Per Kg | | xxxxxxx |
| 7 | Aruwa Rice | Sabberi column Green packet | Per Kg | | xxxxxxx |
| 8 | Aruwa Rice | Delicious Kolam | Per Kg | | xxxxxxx |
| 9 | Atta | Ashribad | Per Kg | | xxxxxxx |
| 10 | Atta | Fortune | Per Kg | | xxxxxxx |
| 11 | Basumati Kheer Rice | Good quality | Per Kg | | xxxxxxx |
| 12 | Besan | Fortune | Per Kg | xxxxxxx | % |
| 13 | Biryani Masala | Ruchi | Per Kg | xxxxxxx | % |
| 14 | Biryani Masala | Bharat | Per Kg | xxxxxxx | % |
| 15 | Biryani Rice | India Gate | Per Kg | xxxxxxx | % |
| 16 | Biscuit (MRP – RS. 10/-) (Without cream) | Britania | Per pkt | xxxxxxx | % |
| 17 | Biscuit (MRP – RS. 10/-) (Without cream) | Biskfarm | Per pkt | xxxxxxx | % |
| 18 | Biscuit (MRP – RS. 10/-) (Without cream) | Anmol | Per pkt | xxxxxxx | % |
| | Biscuit (MRP – RS. 10/-) (Without cream) | Patanjali | Per pkt | xxxxxxx | % |
| 19 | Biscuit (Mrp-5)(without cream) | Britania | Per pkt | xxxxxxx | % |
| 20 | Biscuit (Mrp-5)(without cream) | Biskfarm | Per pkt | xxxxxxx | % |
| 21 | Boil Rice (Ushna) | Good Quality | Per Kg | | xxxxxxx |

| | | | | | |
|----|---------------------------|-------------------------------|-------------|---------|---------|
| 22 | Bournvita | Polypack | Per Kg | xxxxxxx | % |
| 23 | Cake (Rs. 10) | Britannia | Per Packet | xxxxxxx | % |
| 24 | Chana Dal | Good quality (Stone less) | Per kg | | xxxxxxx |
| 25 | Chicken Masala | Ruchi | Per Kg | xxxxxxx | % |
| 26 | Chicken Masala | Bharat | Per Kg | xxxxxxx | % |
| 27 | Chili Sauce | NILONS | Per 750 mL | xxxxxxx | % |
| 28 | Chili Sauce | Good quality | Per 1 Litre | | xxxxxxx |
| 29 | Chowmin (Thick) | Good quality | Per Kg | | xxxxxxx |
| 30 | Chuda | Good quality | Per Kg | | xxxxxxx |
| 31 | Cornflower Powder | Fortune | Per Kg | xxxxxxx | % |
| 32 | Cornflower Powder | Best Quality (Packet) | Per Kg | | xxxxxxx |
| 33 | Curry Masala Powder | Ruchi | Per Kg | xxxxxxx | % |
| 34 | Curry Masala Powder | Bharat | Per Kg | xxxxxxx | % |
| 35 | Curry Masala Powder | Everest | Per Kg | xxxxxxx | % |
| 36 | Dates(Khojora) | Good Quality | Per kg | | xxxxxxx |
| 37 | Dhania Powder | Ruchi | Per Kg | xxxxxxx | % |
| 38 | Dhania Powder | Bharat | Per Kg | xxxxxxx | % |
| 39 | Disco Papad | Suruchi | Per kg | xxxxxxx | % |
| 40 | Dry Chilly | Good quality (Packet) | Per Kg | | xxxxxxx |
| 41 | Food colour(MRP-Rs 20/-) | Good quality | Per piece | | xxxxxxx |
| 42 | Food Soda | Ruchi / Bharat | Per Kg | | xxxxxxx |
| 43 | Fruit Jam (MRP – RS. 2/-) | Good Quality | Per pc | | xxxxxxx |
| 44 | Garam Masala | Ruchi | Per Kg | xxxxxxx | % |
| 45 | Garam Masala | Bharat | Per Kg | xxxxxxx | % |
| 46 | Garam Masala | Everest | Per Kg | xxxxxxx | % |
| 47 | Ghee(cow) | Omfed | Per Kg | xxxxxxx | % |
| 48 | Ghee(cow) | Patanjali | Per Kg | xxxxxxx | % |
| 49 | Gota Biri(Polish) | Good quality | Per Kg | | xxxxxxx |
| 50 | Green Pease | Good quality | Per Kg | | xxxxxxx |
| 51 | Groundnut seed | Good quality | Per kg | | xxxxxxx |
| 52 | Guda | Good quality | Per kg | | xxxxxxx |
| 53 | Haldi Powder | Ruchi | Per Kg | xxxxxxx | % |
| 54 | Haldi Powder | Bharat | Per Kg | xxxxxxx | % |
| 55 | Horlicks | Polypack | Per Kg | xxxxxxx | % |
| 56 | Idli Suji | Good quality | Per Kg | | xxxxxxx |
| 57 | Iodised salt | TATA | Per kg | xxxxxxx | % |
| 58 | Iodised salt (Rs. 10/-) | Best Quality | Per kg | | xxxxxxx |
| 59 | Jeera gota (Packet) | Best Quality | Per Kg | | xxxxxxx |
| 60 | Jeera Powder | Ruchi | Per Kg | xxxxxxx | % |
| 61 | Jeera Powder | Bharat | Per Kg | xxxxxxx | % |

| | | | | | |
|-----|-------------------------|---|------------------|---------|---------|
| 62 | Jhudunga seeds | Good quality | Per kg | | xxxxxxx |
| 63 | Kabuli chole | Good quality | Per kg | | xxxxxxx |
| 64 | Kaju (Gota) | Good quality | Per kg | | Xxxxxxx |
| 65 | Kandul Dal | Good quality | Per Kg | | xxxxxxx |
| 66 | Kashmir Mircha Powder | Ruchi | Per Kg | xxxxxxx | % |
| 67 | Kashmir Mircha Powder | Bharat | Per Kg | xxxxxxx | % |
| 68 | Kasturi methi | Good Quality | Per Kg | | xxxxxxx |
| 69 | Kismis | Good quality | Per kg | | xxxxxxx |
| 70 | Maida | Good quality | Per kg | | xxxxxxx |
| 71 | Masur Dal | Good quality | Per Kg | | xxxxxxx |
| 72 | Meal maker soya badi | Patanjali (Formely known as Ruchi Industries) | Per 20 Kg Packet | | xxxxxxx |
| 73 | Meal maker soya badi | Local made good quality | Per 20 Kg Packet | | xxxxxxx |
| 74 | Meat Masala | MDH | Per Kg | xxxxxxx | % |
| 75 | Milk Maid | Nestle | 400 gm | xxxxxxx | % |
| 76 | Milk Maid | Amul | 400 gm | xxxxxxx | % |
| 77 | Moong Dal | Good quality | Per Kg | | xxxxxxx |
| 78 | Mustard (Packet) | Good Quality | Per Kg | | xxxxxxx |
| 79 | Mustard Oil | Fortune | Per Litre | xxxxxxx | % |
| 80 | Nattichana | Good Quality | Per kg | | xxxxxxx |
| 81 | Palm Oil | Ruchi | Per Litre | xxxxxxx | % |
| 82 | Panchphutan | Best Quality (Packet) | Per Kg | | xxxxxxx |
| 83 | Paneer Masala | Ruchi | Per Kg | xxxxxxx | % |
| 84 | Paneer Masala | Bharat | Per Kg | xxxxxxx | % |
| 85 | Paneer Masala | Everest | Per Kg | xxxxxxx | % |
| 86 | Papad (Triangular size) | Haldiram | Per kg | xxxxxxx | % |
| 87 | Pickle (Sour) | Suswad | Per 5kg jar | xxxxxxx | % |
| 88 | Pickle (Sweet) | Nilons | Per 5kg jar | xxxxxxx | % |
| 89 | Ragi flour | Good Quality | Per Kg | | xxxxxxx |
| 90 | Rajma | Good quality | Per kg | | xxxxxxx |
| 91 | Red Chilly powder | Ruchi | Per Kg | xxxxxxx | % |
| 92 | Red Chilly powder | Bharat | Per Kg | xxxxxxx | % |
| 93 | Refine Sunflower Oil | Freedom | Per Litre | xxxxxxx | % |
| 94 | Refine Sunflower Oil | Fortune | Per Litre | xxxxxxx | % |
| 95 | Refine Sunflower Oil | Sunrich | Per Litre | xxxxxxx | % |
| 96 | Rice Papad | Good Quality | Per Kg | | xxxxxxx |
| 97 | Scrubber (Rs. 10) | Steel | Per packet | | xxxxxxx |
| 98 | Semiya | Bharat | Per kg | xxxxxxx | % |
| 99 | Semiya | Ruchi | Per kg | xxxxxxx | % |
| 100 | Semiya | Bambino | Per Kg | xxxxxxx | % |
| 101 | Soya Sauce | NILONS | Per 750 mL | xxxxxxx | % |

| | | | | | |
|-----|-----------------------|------------------------|-------------|---------|---------|
| 102 | Soya Sauce | Good quality | Per 1 Litre | | xxxxxxx |
| 103 | Sugar | Crystal with Bada dana | Per Kg | | xxxxxxx |
| 104 | Suji (Bada dana) | Good quality | Per kg | | xxxxxxx |
| 105 | Tamarind(Tentuli) | Good Quality | Per Kg | | xxxxxxx |
| 106 | Tej Patta | Good quality | Per Kg | | xxxxxxx |
| 107 | Tomato Sauce | NILONS | Per 950 gm | xxxxxxx | % |
| 108 | Tomato Sauce | KISAN | Per 950 gm | xxxxxxx | % |
| 109 | Tomato Sauce | TOPS | Per 950 gm | xxxxxxx | % |
| 110 | Vim bar (MRP Rs.10/-) | Vim | Per piece | | xxxxxxx |
| 111 | Vinegar | NILONS | Per 750 mL | xxxxxxx | % |
| 112 | Vinegar | Good Quality | Per Litre | | xxxxxxx |
| 113 | Washing Powder | Wheel | Per kg | | xxxxxxx |
| 114 | Washing Powder | Surf Excel | Per kg | | xxxxxxx |
| 115 | Washing Powder | Tide | Per kg | | |
| 116 | Wheat Daliya | Tata | Per Kg | xxxxxxx | % |
| 117 | Wheat Daliya | Ruchi | Per Kg | xxxxxxx | % |
| 118 | White Matar | Good quality | Per kg | | xxxxxxx |

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

Date : _____

Signature & Name of the firm
(with Address & Seal)

Phone No :

EKLAVYA MODEL RESIDENTIAL SCHOOL PUNGAR, KORAPUT

Tender for supply of Vegetables for the Financial year - 2026-27

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

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

3.Tender form cost Rs._____ Vide Bank Draft No._____ Dt._____.

4.Note:- The supplier should go through the specifications and unit 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 2026 to December 2026 | Rate quoted(Rs) with transport from January 2026 to June 2026 |
|--------|--|--------|--|---|
| 1 | Arum (saru) | Per Kg | | |
| 2 | Beans | Per Kg | | |
| 3 | Beet Root | Per Kg | | |
| 4 | Bengaluru Brinjal | Per kg | | |
| 5 | Bitter Guard (Kerala) | Per Kg | | |
| 6 | Bottle Guard (Louki) | Per Kg | | |
| 7 | Brinjal | Per Kg | | |
| 8 | Cabbage(Bandha kobi) | Per Kg | | |
| 9 | Carrot | Per Kg | | |
| 10 | Cauliflower (Fula kobi) | Per Kg | | |
| 11 | Coarinder leaf (Dhania patta) | Per Kg | | |
| 12 | Coconut (Big Size) | Per Pc | | |
| 13 | Cucumber (Kakudi) | Per Kg | | |
| 14 | Drum stick (Muniga) | Per Kg | | |
| 15 | Garlic (Net weight at the delivery point) | Per Kg | | |
| 16 | Ginger (Good quality) | Per Kg | | |
| 17 | Green Chilly | Per Kg | | |

| | | | | |
|----|---|-----------|--|--|
| 18 | Green Banana | Per Kg | | |
| 19 | Green Jack fruit | Per Kg | | |
| 20 | Green Leafy. Veg(Bhaji sag) | Per Kg | | |
| 21 | Green Mutter Seed | Per kg | | |
| 22 | Green Papaya | Per Kg | | |
| 23 | Jhudanga | Per Kg | | |
| 24 | Joint Cabbage (with out leaves) | Per Kg | | |
| 25 | Kahmba Aloo (Desi Aloo) | Per Kg | | |
| 26 | Kankad | Per Kg | | |
| 27 | Kunduri | Per Kg | | |
| 28 | Ladies Finger (Bhendi) | Per Kg | | |
| 29 | Onion (Net weight at the delivery point) | Per Kg | | |
| 30 | Parwal (Potala) | Per Kg | | |
| 31 | Patato Big size (Net weight at the delivery point) | Per Kg | | |
| 32 | Pumkin | Per Kg | | |
| 33 | Raddish (Muli)with out leaves | Per Kg | | |
| 34 | Ridge guard(janhi) | Per Kg | | |
| 35 | Ripe Banana (Big size)Good Quality | Per Piece | | |
| 36 | Ripe Banana (Long Size) Good Quality | Per Kg | | |
| 37 | Runner bean (Aladi) | Per Kg | | |
| 38 | Shimla Mircha (Capsicum) | Per Kg | | |
| 39 | Simba | Per kg | | |
| 40 | Simba Seed | Per kg | | |
| 41 | Snake gourd (Chachindra) | Per Kg | | |
| 42 | Tomato | Per Kg | | |

Date :-

Signature of Supplier
Address & Phone No

EKLAVYA MODEL RESIDENTIAL SCHOOL PUNGAR, KORAPUT

Tender for supply of **Perishable** items for the Financial year - 2026-27

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

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

3. Tender form cost Rs._____ Vide Bank Draft No._____Dt._____.

4. Note:- The supplier should go through the specification very strictly before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted. It may be noted that for standard quality only single rate against the items should be quoted, In case more than one rate quoted for single 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 | Egg(Big size) | Good quality | Per Pc | |
| 3 | Rohi(fish) | Good quality (After dressing with Head and Tail) | Per Kg | |
| 4 | Mushroom | Button | Per Kg | |
| 5 | Paneer | Omfed | Per Kg | |
| | | Milkymoo | Per Kg | |
| | | Local | Per Kg | |
| 6 | Milk | Omfed | Per Ltr | |
| | | Vishakha | Per Ltr | |
| | | Heritage | Per Ltr | |
| | | Milkymoo | Per Ltr | |
| 7 | Curd | Vishakha | Per 450 mL | |
| | | Omfed | Per 500 mL | |
| | | Milkymoo | Per 500 mL | |
| | | Jersey | Per 425 mL | |
| 8 | Frozen green pea (mutter) | Good Quality | Per Kg | |
| 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 with sample | Per Kg | |
| 13 | Cake (MRP-5/-) | Good Quality | Per Pc | |
| 14 | Cream Bread (MRP-5/-) | Good Quality | Per Pc | |
| 15 | Mutton | Good Quality | Per Kg | |

Date :-

Signature of Supplier
Address & Phone No

EKLAVYA MODEL RESIDENTIAL SCHOOL PUNGAR, KORAPUT

Tender for supply Daily Use Items for the Financial year - 2026-27

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

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

3.Tender form cost Rs._____ Vide Bank Draft No. _____ Dt._____.

4.Note :- The supplier should go through the specification very strictly before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted. It may be noted that for standard quality only single rate against the items should be quoted, In case more than one rate quoted for single 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 | Discount (in %) |
|--------|--------------------------------------|----------------------------|---------------|---------------------------------------|-----------------|
| 1 | Phenyl | Nimyle (ITC) | Per Ltr. | xxxxxxx | % |
| 2 | Phenyl | Sanitol | Per Ltr. | xxxxxxx | % |
| 3 | Phenyl | Black (Doctors) | Per Ltr. | xxxxxxx | % |
| 4 | Phenyl (Concentrated) | Best Quality | Per 5 Ltr Jar | | xxxxxxx |
| 5 | Harpic | Liquid | Per Ltr. | | xxxxxxx |
| 6 | Shoes polish cream (Daily use Item) | Cherry/Kiwi (Small) | Per pcs | xxxxxxx | % |
| 7 | Tooth Brush (MRP-Rs 20/-) | Cibaca | Per Pcs | | xxxxxxx |
| 8 | Tooth Brush (MRP-Rs 20/-) | Colgate | Per Pcs | | xxxxxxx |
| 9 | Tooth Brush (MRP-Rs 20/-) | Anchor | Per Pcs | | xxxxxxx |
| 10 | Tooth Paste(Mrp 10/-) | Close Up / Dabur / Colgate | Per Pcs | | xxxxxxx |
| 11 | Tongue Cleaner | Good Quality | Per Pcs | | xxxxxxx |
| 12 | Napkin stay free regular / Whisper | Wing 8 pads | Per Pkt. | | xxxxxxx |
| 13 | Amla Oil | Dabur | Rs. 10/- | | xxxxxxx |
| 14 | Hair oil jasmine | Coconut Oil | Rs. 20/- | | xxxxxxx |
| 15 | Coconut Oil | Plain | Rs. 10/- | | Xxxxxxx |

| | | | | | |
|----|-----------------------------|---------------------|---------|--|---------|
| 16 | Washing powder (Mrp-10/-) | Surf Excel | Per Pkt | | xxxxxxx |
| | | Tide | Per Pkt | | xxxxxxx |
| 17 | Lifebuoy /Dettol soap bath | Mrp - 10/- | Per Pcs | | xxxxxxx |
| 18 | Detergent Bar (Mrp-10/-) | Rin/Surf Excel/Tide | Per Pcs | | xxxxxxx |
| | | Kapil | Per Pcs | | xxxxxxx |
| 19 | Bleaching Powder | Good Quality | Per Kg | | xxxxxxx |
| 20 | Broom(PhulaJhadu) | Good Quality | Per Pcs | | xxxxxxx |
| 21 | Broom(Khadika Jhadu) | Good Quality | Per pcs | | xxxxxxx |
| 22 | Toilet Brush | Good Quality | Per pcs | | xxxxxxx |
| 23 | Shampoo (MRP Rs.10/-) | Clinic Plus | Per pcs | | xxxxxxx |
| 24 | Talcom Powder (MRP Rs.10/-) | Ponds | Per pcs | | xxxxxxx |
| | | Wild Stone | Per pcs | | xxxxxxx |
| 25 | Hand wash | Life Buoy (Rs. 30) | Per pcs | | xxxxxxx |
| | | Dettol (Rs. 35) | Per pcs | | xxxxxxx |
| 26 | Vaseline | MRP Rs.10/- | Per pcs | | xxxxxxx |
| 27 | Glow and Lovely | MRP Rs.10/- | Per pcs | | xxxxxxx |
| 28 | Nail Cutter | MRP Rs.10/- | Per pcs | | xxxxxxx |
| 29 | Hair Band | MRP Rs.10/- | Per pcs | | xxxxxxx |
| 30 | Ponds Cream | MRP Rs.10/- | Per pcs | | xxxxxxx |
| 31 | Fair and Handsome | MRP Rs.10/- | Per pcs | | xxxxxxx |
| 32 | Comb | MRP Rs.10/- | Per pcs | | xxxxxxx |
| 33 | Body lotion | MRP Rs.10/- | Per pcs | | xxxxxxx |

Note : The Sample of the SL No 1 to 33 must be submitted with proper packet indicating the Firm Name on the date of opening tender wherever necessary.

Date :-

Signature of Supplier
Address & Phone No

EKLAVYA MODEL RESIDENTIAL SCHOOL, PUNGAR, KORAPUT

Tender for Hair Cutting of Boys for the Financial year - 2026-27

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

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

3. Tender form cost Rs. _____ Vide Bank Draft No. _____ Dt. _____.

4. Note :- The supplier should go through the specification very strictly before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted. It may be noted that for standard quality only single rate against the items should be quoted, In case more than one rate quoted for single item in the name of quality, the same will not be considered.

PARTICULARS OF THE ITEMS

| SL .NO | NAME OF THE ARTICLES | RATE QUOTED (Rs.) Per Student |
|--------|---|-------------------------------|
| 1 | Boys Hair Cutting (Maximum-Rs 40/- per student) | |

Date :-

Signature of Supplier
Address & Phone No

EKLAVYA MODEL RESIDENTIAL SCHOOL, PUNGAR,KORAPUT

Tender for Auto Rickshaw hiring for the Financial year -2026-27

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. Only single rate against each category should be quoted, In case more than one rate quoted for, the same will not be considered.

PARTICULARS

| Sl. No. | Name of the service | | Rate quoted (Rs.) | Remark if any |
|---------|---|----------------|-------------------|---------------|
| 01 | Transporting of food from Girls' hostel to Boys' Hostel | Thrice per day | | |
| 02 | LPG collection from Pottangi | 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: