

2019-20

EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI, DIST-KANDHAMAL

(Supported by ST & SC Dev. Dept. Govt. of Odisha)

Tender for supply of Uniform Items for the Session - 2019-20

1. Name & Address of the party/firm: _____
2. Registration No. of the Firm: _____
3. Earnest Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____
4. Paper Cost Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____

Specification for the supply of articles of Uniform items to be supplied during the session - 2019-20.

The suppliers should go through the specification carefully 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. The suppliers should quote all the rates for all of the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. 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 & Specification	Quantity /Price per unit	RATE			Total
			Rate supply by Govt.	Rate of GST	Amount of GST	
1	Sports T-shirt for Junior (Class-VI, VII & VIII)	Per Piece	100/-			
2	Socks blue (2 pair)	02 Pair	30/-			
3	Socks white (1pair)	Per Pair	20/-			
4	Shoes Black for Boys & Girls (Branded)	Per Pair	250/-			
5	Sports Shoes white for Boys & Girls (Canvas Lancer)	Per Pair	200/-			
6	Slipper (Branded)	Per Pair	100/-			
7	Towel (Good quality)	Per Piece	80/-			
8	Track suit(for Class-VI, IX & XI)	Per Pair	350/-			
9	Pullover (sweater) for boys & girls junior (VI)	Per Piece	250/-			
10	School Belt with school name	Per Piece	30/-			
11	Shorts white (for Boys VI to VIII)	Per Piece	150/-			
12	Stocking for girls (VI to VIII)	Per Piece	50/-			
13	Sports T-shirt for senior	Per Piece	120/-			
14	Pullover for senior class-IX &XII	Per Piece	300/-			
15	Salwar kurta (Check) (Stitched material)	Per Pair	230/-			

B. B. B. B.
25/11/19

16	Salwar kurta (White) (Stitched material)	Per Pair	230/-			
17	Dupatta (Blue)	Per Piece	50/-			
18	Dupatta (White)	Per Piece	50/-			
19	Tie with School name	Per Piece	30/-			
20	I.D Card with Holder	Per Piece	50/-			

Note:

1. The rate should be wholesale and not be exceeding from the market rate published in the news paper/ civil supply department and rate should not be more than from MRP (stickering and erasing of MRP will not be accepted).
2. Sample should be submitted for all items along with tender (sample) failing which the committee may consider the rate of the other parties who have submitted the samples.
3. The approved samples will be kept in the School for verification at the time of supply.
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.
6. Qualitative and branded items will be given preference.
7. The decision of the committee is final and abiding.

Signature of the supplier

Name:

Seal of the firm

B. J. Singh
25-2-11

2019-20

EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI, DIST-KANDHAMAL

(Supported by ST & SC Dev. Dept. Govt. of Odisha)

Tender for supply of Bedding items for the Session - 2019-20

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

2. Registration No. of the Firm: _____

3. Earnest Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____

4. Paper Cost Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____

Specification for the supply of articles of bedding items to be supplied during the session - 2019-20.

The suppliers should go through the specification carefully 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. The suppliers should quote all the rates for all of the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. 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 & Specification	Quantity /Unit Price	RATE			
			Rate supply by Govt.	Rate of GST	Amount of GST	Total
1	Bed Sheet (cotton with Normal Size)	Per Piece	100/-			
2	Pillow (Good Quality)	Per Piece	100/-			
3	Pillow cover Cotton (Good quality)	Per Piece	30/-			

Note:

1. The rate should be wholesale and not be exceeding from the market rate published in the news paper/ civil supply department and rate should not be more than from MRP (stickering and erasing of MRP will not be accepted).
2. Sample should be submitted for all items along with tender (sample) failing which the committee may consider the rate of the other parties who have submitted the samples.
3. The approved samples will be kept in the School for verification at the time of supply.
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.
6. Qualitative and branded items will be given preference.
7. The decision of the committee is final and abiding.

Signature of the supplier

Name:

Seal of the firm

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2019-20

EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI, DIST-KANDHAMAL

(Supported by ST & SC Dev. Dept. Govt. of Odisha)

Tender for supply of Daily use toiletries item for the Session - 2019-20

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

2. Registration No. of the Firm: _____

3. Earnest Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____

4. Paper Cost Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____

Specification for the supply of articles of Daily use toiletries item to be supplied during the session - 2019-20.

The suppliers should go through the specification carefully 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. The suppliers should quote all the rates for all of the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. 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 & Specification	Quantity /Unit Price	RATE			Total
			Rate supply by Govt.	Rate of GST	Amount of GST	
1	Bathing soap branded (75 g to 100g)	Per Piece	13/-			
2	Washing soap branded (100g)	Per Piece	10/-			
3	Tooth Paste branded (50g)	Per Piece	14/-			
4	Tooth Brush branded (2 in a year)	Per Piece	12/-			
5	Shoe polish black (Cherry/Kiwi) 2 in a year	Per Piece	18/-			
6	Sanitary napkins of clothes for girls (branded)	Per Piece	20/-			
7	Hair oil (amla/Coconut) branded	Per Piece	15/-			
8	Brush for shoe polish	Per Piece	20/-			
9	Tongue cleaner (Good Quality)	Per Piece	3/-			
10	Detergent Powder (Surf excel)	Per PKD	10/-			

Note:

1. The rate should be wholesale and not be exceeding from the market rate published in the news paper/ civil supply department and rate should not be more than from MRP (stickering and erasing of MRP will not be accepted).
2. Sample should be submitted for all items along with tender (sample) failing which the committee may consider the rate of the other parties who have submitted the samples.
3. The approved samples will be kept in the School for verification at the time of supply.

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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.
6. Qualitative and branded items will be given preference.
7. The decision of the committee is final and abiding.

Signature of the supplier

Name:

Seal of the firm

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28/7/15

2019-20

EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI, DIST-KANDHAMAL

(Supported by ST & SC Dev. Dept. Govt. of Odisha)

Tender for supply of Reading & Writing Material for the Session - 2019-20

1. Name & Address of the party/firm: _____
2. Registration No. of the Firm: _____
3. Earnest Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____
4. Paper Cost Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____

Specification for the supply of articles of Reading & Writing materials to be supplied during the session - 2019-20.

The suppliers should go through the specification carefully 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. The suppliers should quote all the rates for all of the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. 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 & Specification	Quantity /Unit Price	RATE			Total
			Rate supply by Govt.	Rate of GST	Amount of GST	
1	Rolling Note Book(172 pages Classmate)	Per Piece	30/-			
2	Plain Note Book (172 pages Classmate)	Per Piece	30/-			
3	Science Note Book (172 pages Classmate)	Per Piece	30/-			
4	Physics Practical Note Book (Oxford)	Per Piece	20/-			
5	Chemistry Practical Note Book (Oxford)	Per Piece	20/-			
6	Biology Practical Note Book (Oxford)	Per Piece	20/-			
7	I.T Practical Note Book (Oxford)	Per Piece	20/-			
8	Geometry Box (Good Quality)	Per Piece	15/-			
9	Art Sheet white (Good Quality)	Per Piece	5/-			
10	School Bag with school name (Good Quality)	Per Piece	300/-			

Note:

1. The rate should be wholesale and not be exceeding from the market rate published in the news paper/ civil supply department and rate should not be more than from MRP (stickering and erasing of MRP will not be accepted).
2. Sample should be submitted for all items along with tender (sample) failing which the committee may consider the rate of the other parties who have submitted the samples.

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3. The approved samples will be kept in the School for verification at the time of supply.
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.
6. Qualitative and branded items will be given preference.
7. The decision of the committee is final and abiding.

Signature of the supplier

Name:

Seal of the firm

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25/1/19

2019-20

**EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI, DIST-KANDHAMAL
(Supported by ST & SC Dev. Dept. Govt. of Odisha)**

Tender for supply of Sports item for the Session - 2019-20

1. Name & Address of the party/firm: _____
2. Registration No. of the Firm: _____
3. Earnest Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____
4. Paper Cost Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____

**Specification for the supply of articles of Sports Item to be supplied
during the session - 2019-20.**

The suppliers should go through the specification carefully 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. The suppliers should quote all the rates for all of the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. 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 & Specification	Quantity	RATE			
			Unit Price	Rate of GST	Amount of GST	Total
1	Clapper (Wooden)	Per Piece				
2	Stop watch (Racer)	Per Piece				
3	High jump stand with cross bar	Per Piece				
4	Starting block Iron (Nelco)	Per Piece				
5	Rellay Batton (Nelco)	Per PKD				
6	Spike (Sega)	Per PKD				
7	Javelin stick (Plastic) (SKS/NHD)	Per PKD				
8	Measuring Tap (100 mtr) Freemans	Per PKD				
9	Measuring Tap (50mtr) Freemans	Per Piece				
10	Measuring Tap (30mtr) Freemans	Per Piece				
11	Football (Nivia singing star)	Per Piece				
12	Corner Flag and pole (Nivia)	Per Piece				
13	Assistant Referee Flag (Nivia)	Per Piece				
14	Hand Air Pressure (Cosco/Nivia/Kipsta)	Per Piece				
15	Football stud (Sega/Star impact)	Per Piece				
16	Socks (Lotto)	Per Piece				
17	Football sign guard (Nivia)	Per Piece				
18	Goal Keeper Gloves (Ultimax)	Per set				
19	Pressure Gauge (Nivia 218)	Per set				
20	Marking Cone Tall (Nivia)	Per set				
21	Racket (Yonex GR303)	Per Piece				
22	Shuttle Plastic (Yonex Mavis 200i)	Per pair				
23	Cricket Red Tennis Bat (TON/CEAT)	Per Piece				

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24	Keeping Gloves (SS/SG)	Per Piece				
25	Stumps (SS/SG)	Per Piece				
26	Anklet Hand (Tynor)	Per Piece				
27	Anklet Knee (Tynor)	Per Piece				
28	Anklet Ankle (Tynor)	Per Piece				
29	Red Tennis Ball (Nivia)	Per Piece				
30	Volley Ball Net with Antenna (Cosco)	Per Piece				
31	Tapping Volley Ball (Cosco)	Per Piece				
32	Hand Ball (Cosco)	Per Piece				
33	Hand Ball Net (Cosco)	Per Piece				
34	Big Umbrella (Epic store)	Per Piece				
35	Referee Whistle (Ackme)	Per Piece				
36	Kho-Kho Pole (SKS wooden)	Per Piece				
37	Table Tennis Net (Stiga)	Per Piece				
38	Shot put 5 kg (VIXEN)	Per Piece				

Note:

1. The rate should be wholesale and not be exceeding from the market rate published in the news paper/ civil supply department and rate should not be more than from MRP (stickering and erasing of MRP will not be accepted).
2. Sample should be submitted for all items along with tender (sample) failing which the committee may consider the rate of the other parties who have submitted the samples.
3. The approved samples will be kept in the School for verification at the time of supply.
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.
6. Qualitative and branded items will be given preference.
7. The decision of the committee is final and abiding.

Signature of the supplier

Name:

Seal of the firm

Handwritten signature and date
25/11/19

2019-20

**EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI, DIST-KANDHAMAL
(Supported by ST & SC Dev. Dept. Govt. of Odisha)**

Tender for supply of Office stationary items for the Session - 2018-19

1. Name & Address of the party/firm: _____
2. Registration No. of the Firm: _____
3. Earnest Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____
4. Paper Cost Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____

Specification for the supply of articles of office stationary items to be supplied during the session - 2019-20.

The suppliers should go through the specification carefully 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. The suppliers should quote all the rates for all of the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. 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 & Specification	Quantity	RATE			
			Unit Price	Rate of GST	Amount of GST	Total
1	Xerox Paper (A4 size) JK copier	Per Bundle				
2	Register Note (350 Pages) Brand: Jayalaxmi Product	Per Piece				
3	Register Note (200 pages) Brand: Jayalaxmi Product	Per Piece				
4	Register Note (100 pages) Brand: Jayalaxmi Product	Per Piece				
5	White Board Marker Ink Blue (Camlin)	Per PKD				
6	White Board Marker Ink Black (Camlin)	Per PKD				
7	White Board Marker Blue (Camlin)	Per PKD				
8	White Board Marker Black (Camlin)	Per PKD				
9	Cover File Plastic coated (Good quality)	Per Piece				
10	Printed envelope with school name and addresses (27x12 cm) good quality	Per Piece				
11	Student attendance register (Krish)	Per Piece				
12	Voucher Guard file (Ace Mark Stationary) 180 pages	Per piece				

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25/7/19

13	Black Board Duster	Per Piece				
14	CBSE printed lesson note for teacher	Per Piece				
15	Gum (Cores/Camel)	750 ML				
16	Chalk for black boards	Per PKD				
17	Stock Register	Per Piece				
18	Cheque Issue Register	Per Piece				
19	Cash Book Register	Per Piece				
20	Pencil Batteries (Panasonic)	Per Dozen				
21	Ajanta Quartz Wall Clock (32 cm x 32 cm x 2 cm)	Per Piece				
22	Nilkamal Bucket for bathroom uses	Per Pieces				
23	Mobaj Luck Size:41	Per Pieces				
24	Mobaj Luck Size:31	Per Pieces				
25	Mobaj Luck Size:21	Per Pieces				
26	Mobaj Luck Size:11	Per Pieces				
27	Mobaj Premium 7 LEVERS	Per Pieces				

Note:

1. The rate should be wholesale and not be exceeding from the market rate published in the news paper/ civil supply department and rate should not be more than from MRP (stickering and erasing of MRP will not be accepted).
2. Sample should be submitted for all items along with tender (sample) failing which the committee may consider the rate of the other parties who have submitted the samples.
3. The approved samples will be kept in the School for verification at the time of supply.
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.
6. Qualitative and branded items will be given preference.
7. The decision of the committee is final and abiding.

Signature of the supplier

Name:

Seal of the firm



2019-20

**EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI, DIST-KANDHAMAL
(Supported by ST & SC Dev. Dept. Govt. of Odisha)**

Tender for supply of furniture items for the Session - 2019-20

1. Name & Address of the party/firm: _____
2. Registration No. of the Firm: _____
3. Earnest Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____
4. Paper Cost Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____

Specification for the supply of articles of Furniture, Iron Rack 05 Stair & Inverter Batteries to be supplied during the session - 2019-20.

The suppliers should go through the specification carefully 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. The suppliers should quote all the rates for all of the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. 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 & Specification	Quantity	RATE			
			Unit Price	Rate of GST	Amount of GST	Total
1	Single Bed Cot (ISI marked M.S.Hollow tube conforming to I.S.4923 of size: 50.0x25x1.25, ISI marked by ply board, Grade MR/BB, conforming to I.S.303 of thickness 19mm etc as per the drawing, design and specification approved ST & SC Development Department and EP&M, Odisha rate contract) Overall size:-80''(L)x34''(W)x27''(H)	Per Piece				
2	Iron Rack 05 Stair (heavy gauge) with back cover 3'(L)x1'(B)x6'(H)	Per Piece				
3	Multipurpose Plastic Storage Bucket with cover 80 Ltr for store room (DIMENISONS 43 X 43 X 75 CM) Can Be Used For Food Grains Storage	Per Piece				
4	Exide Tubular Batteries for Inverter (IMPS1500)	Per Piece				

Note:

1. Sample should be submitted for all items along with tender (sample) failing which the committee may consider the rate of the other parties who have submitted the samples.
2. The approved samples will be kept in the School for verification at the time of supply.

B. Shrivastava
25/7/19

3. Do not quote more than one rate for a single item.
4. Qualitative and branded items will be given preference.
5. The decision of the committee is final and abiding.

Signature of the supplier

Name:

Seal of the firm

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25/12/10

2019-20

EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI, DIST-KANDHAMAL

(Supported by ST & SC Dev. Dept. Govt. of Odisha)

Tender for supply of Musical items for the Session - 2019-20

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

2. Registration No. of the Firm: _____

3. Earnest Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____

4. Paper Cost Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____

Specification for the supply of articles of Musical items to be supplied during the session - 2019-20.

The suppliers should go through the specification carefully 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. The suppliers should quote all the rates for all of the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. 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 & Specification	Quantity /Unit Price	RATE			Total
			Rate per unit	Rate of GST	Amount of GST	
1	Harmonium (One Side Seven Fan)	Per Piece				
2	Traditional Murdanga (Leather Fitting)	Per Piece				
3	Dholki (Leather Fitting)	Per Piece				
4	Tidibidi with stick (10" Tasa)	Per Piece				
5	High Wattage PA Mixer Amplifiers (Model No.SSA-5000EM ahuja make 500W, 7 Mic & 2 Aux inputs, AC & 36V DC Operation.	Per Piece				
6	PA Wireless Microphones (Model No.AWM-520VHL Ahuja make, Audio Output-0-50m Vantenna-Telescope)	Per Piece				
7	Portable PA Amplifier System (Model No.WA-625DPR 25W)	Per Piece				
8	Tabala (Good Quality)	Per Piece				
9	Guitar (Givson-Venus Rose)	Per Piece				
10	Octapad (Roland SPD 20X)	Per Piece				
11	Flute (C Sharp)	Per Piece				
12	Key Board (Casio CTK-2550)	Per Piece				

By hand 2019/19

Note:

1. The rate should be wholesale and not be exceeding from the market rate published in the news paper/ civil supply department and rate should not be more than from MRP (stickering and erasing of MRP will not be accepted).
2. Sample should be submitted for all items along with tender (sample) failing which the committee may consider the rate of the other parties who have submitted the samples.
3. The approved samples will be kept in the School for verification at the time of supply.
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.
6. Qualitative and branded items will be given preference.
7. The decision of the committee is final and abiding.

Signature of the supplier

Name:

Seal of the firm

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25/12/19

2019-20

**EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI, DIST-KANDHAMAL
(Supported by ST & SC Dev. Dept. Govt. of Odisha)**

Tender for supply of I.T Laboratory Equipments for the Session - 2019-20

1. Name & Address of the party/firm: _____
2. Registration No. of the Firm: _____
3. Earnest Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____
4. Paper Cost Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____

Specification for the supply of articles of I.T Laboratory Equipments to be supplied during the session - 2019-20.

The suppliers should go through the specification carefully 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. The suppliers should quote all the rates for all of the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. 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 & Specification	Quantity	RATE			
			Unit Price	Rate of GST	Amount of GST	Total
1	2 Ton Air Conditioner (AC) with Stabilizer Including installation (Preferable Brand Voltas)	Per Piece				
2	Desktop Computer (All in One) (i5 with 8GB RAM / 11TB HDD, WINDOWS 10 Original etc with 24 inch monitor) Brand: Dell	Per Piece				
3	Lanning of 40 computers with server	---				

Note:

1. The rate should be wholesale and not be exceeding from the market rate published in the news paper/ civil supply department and rate should not be more than from MRP (stickering and erasing of MRP will not be accepted).
2. Sample should be submitted for all items along with tender (sample) failing which the committee may consider the rate of the other parties who have submitted the samples.
3. The approved samples will be kept in the School for verification at the time of supply.
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.
6. Qualitative and branded items will be given preference.
7. The decision of the committee is final and abiding.

Signature of the supplier

Name:

Seal of the firm

Handwritten signature and date 25/7/19

2019-20

**EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI, DIST-KANDHAMAL
(Supported by ST & SC Dev. Dept. Govt. of Odisha)**

Tender for supply of Toilets cleaning items for the Session - 2019-20

1. Name & Address of the party/firm: _____
2. Registration No. of the Firm: _____
3. Earnest Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____
4. Paper Cost Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____

Specification for the supply of articles of toilets cleaning items to be supplied during the session - 2019-20.

The suppliers should go through the specification carefully 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. The suppliers should quote all the rates for all of the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. 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 & Specification	Quantity	RATE			
			Unit Price	State GST Rate	Central GST Rate	Total
1	Scented Phenyl (branded 1 Liter)	Per Liter				
2	Black Phenyl (branded 1/2 Liter)	Per 1/2 L				
3	Acid (Branded 1 Liter)	Per Liter				
4	Harpic (Big size)	750/500g				
5	Bleaching powder (Branded)	25 kg				
6	Toilet Brush (Good Quality)	Per Piece				
7	Flower Broom (Big size) good quality	Per Piece				
8	Stick Broom (Big size) good quality	Per Piece				

Note:

1. The rate should be wholesale and not be exceeding from the market rate published in the news paper/ civil supply department and rate should not be more than from MRP (stickering and erasing of MRP will not be accepted).
2. Sample should be submitted for all items along with tender (sample) failing which the committee may consider the rate of the other parties who have submitted the samples.
3. The approved samples will be kept in the School for verification at the time of supply.
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.
6. Qualitative and branded items will be given preference.
7. The decision of the committee is final and abiding.

Signature of the supplier

Name:

Seal of the firm

B. Prakash
25/7/19

2019-20

**EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI, DIST-KANDHAMAL
(Supported by ST & SC Dev. Dept. Govt. of Odisha)**

Tender for supply of Mess Articles for the Session - 2019-20

1. Name & Address of the party/firm: _____
2. Registration No. of the Firm: _____
3. Earnest Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____
4. Paper Cost Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____

**Specification for the supply of articles of Mess items (Grocery) to be
supplied during the session - 2019-20.**

The suppliers should go through the specification carefully 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. The suppliers should quote all the rates for all of the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. 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 & Specification	Quantity	RATE			
			Unit Price	Rate of GST	Amount of GST	Total
1	Rice [ARUWA] (Cleaned , Stone less, Seasoned, Superfine)Good Quality	Per Quintal				
2	ARHAR DAL (Non Polish) Brand: Ajanta No.1	Per Quintal				
3	BUTA /CHANA DAL CLEANED (BIG SIZE)	Per Quintal				
4	BIRI DAL GOOD QUQLITY WITH OUT CHILKA	Per Quintal				
5	KABULI CHANA BADA DANA CLEANED (EVEREST)	Per Quintal				
6	Motor (PEA) WHITE BIG SIZE CLEANED (MOHARAJA)	Per Quintal				
7	MUSTARD SEED-CLEANED	Per Kg				
8	BESAN NO-1 (Gruhasti)	Per Kg				
9	GROUND NUT SEED-- BIG SIZE CLEANED	Per Kg				
10	SUJI (THICK QUALITY) SUBHAM BRAND	Per Quintal				
11	SUGAR THICK QUALITY (CRYSTAL M30)	Per Quintal				
12	CHUDA SUPER FINE THIN	Per Kg				
13	RED CHILLY WHOLE CLEANED	Per Kg				
14	CHILLY POWDER (TATA Samparna)	Per Kg				

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15	JEERA CLEANED (RUCHI)	Per Kg			
16	HALDI /TERMERIC POWDER BEST QUALITY NO-1	Per Kg			
17	DHANIA POWDER (MDH)	Per Kg			
18	GARAM MASALA POWDER (MDH)	Per Kg			
19	TEJ PATA CLEANED	Per Kg			
20	PHUTANA(RUCHI)	Per Kg			
21	JEERA POWDER (MDH)	Per Kg			
22	CURRY POWDER (MDH)	Per Kg			
23	CHICKEN MASALA(MDH)	Per Kg			
24	COIN PAPAD (LIJAT)	Per Kg			
25	KISMIS (BIG SIZE SWEET)	Per Kg			
26	MUSTARD OIL (15KG TIN/JAR) Double Hiran	Per 15 LT/KG Tin			
27	REFINED OIL (Freedom)	Per 15 LT/KG Tin			
28	SOYABIN BADHI (RUCHI) SMALL SIZE	Per Kg			
29	CASHEWNUT	Per Kg			
30	TABLE SALT (TATA)	Per Kg			
31	AMUL SPRAY	Per Kg			
32	PICKLE (NILONS) SOUR 5 kg	20kg/5kg Jar			
33	PICKLE (NILONS) SWEET 5 kg	20kg/5kg Jar			
34	SMALL GUJURATI	Per Kg			
35	DALCHINI	Per Kg			
36	SEMEIYA (BAMBINO)	Per Kg			
37	VIM POWDER	Per Kg			
38	DESI CHANA BIG SIZE CLEENED	Per Kg			
39	KHIR RICE BASUMATI	Per Kg			
40	IDLI POWDER NO-1 (OMM)	Per Quintal			
41	ANMOL (BUTTER/CREAM)	Per Piece			
42	Coconut (Big size)	Per Piece			
43	Wheel Powder	Per KG			

Note:

1. The Rice, Dal and other loose articles should be cleaned and preference will be given to the manufacturer who holds the food license, Registration of industry department and pollution certificate. The Laboratory test can be made by the undersigned at the cost of the suppliers once in a year or as and when required.

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2. The rate should be wholesale and not be exceeding from the market rate published in the news paper/Civil supply department and rate should not be more than from MRP (Stickering and erasing of MRP will not be accepted).
3. Sample must be submitted for all items along with tender, (sample of rice, Dal, suji & etc must be contained not less than 250gm and other items must be 50gm in respect of branded items one pkt) as the same is required for verification of MRP) failing which the committee may consider the rates of the other parties who have submitted the samples.
4. The approved samples will be kept in the School for verification at the time of supply.
5. Any other free gift/scheme provided by the company should be supplied along with the articles on free of cost and the same will be mentioned in the bill.
6. Don't quote more than one rate.
7. Qualitative and branded items will be given preference.

Signature of the supplier

Name:

Seal of the firm

DP
28/7/15

2019-20

**EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI, DIST-KANDHAMAL
(Supported by ST & SC Dev. Dept. Govt. of Odisha)**

Tender for supply of vegetable item for the Session - 2019-20

1. Name & Address of the party/firm: _____
2. Registration No. of the Firm: _____
3. Earnest Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____
4. Paper Cost Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____

**Specification for the supply of articles of vegetable Item to be supplied
Quarterly from Aug 2019 to 31 October 2019, from 1st November 2019 to
31 January 2020 & 1st February 2020 to 30th April 2020.**

The suppliers should go through the specification carefully 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. The suppliers should quote all the rates for all of the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. 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 & Specification	Quantity	RATE QUIETLY MENTIONED BELOW		
			August 2019 to 31 October 2019	1 st November 2019 to 31 January 2020	1 st February 2020 to 30 th April 2020
1	BANANA GREEN (BIG SIZE)	Per KG			
2	BEANS	Per KG			
3	BITTER GUARD	Per KG			
4	BRINJAL	Per KG			
5	BEET	Per KG			
6	CARROT	Per KG			
7	CABBAGE	Per KG			
8	CAULI FLOWER	Per KG			
9	CORRIANDER LEAVES	Per KG			
10	CAPSICUM	Per KG			
11	CUCUMBER	Per KG			
12	DRUM STICK	Per KG			
13	GARLIC (BIG SIZE)	Per KG			
14	GINGER	Per KG			
15	GREEN CHILLY	Per KG			
16	GREEN SAGA (FRESH)	Per KG			
17	GREEN PEAS	Per KG			
18	GROUND POTATO	Per KG			
19	JHUDANGA/ALADI	Per KG			
20	JAHNI	Per KG			
21	KHAJURA(WITH OUT SEED)	Per KG			
22	KANKADA	Per KG			

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23	LADIES FINGER	Per KG			
24	LEMON(BIG SIZE)	Per KG			
25	ONION (BIG SIZE)	Per KG			
26	PAPAYA (GREEN)	Per KG			
27	PORWAL	Per KG			
28	POTATO -BIG SIZE	Per KG			
29	PUMKIN	Per KG			
30	RADISH (WITH OUT LEAF)	Per KG			
31	TOMATO	Per KG			
32	TURNIP	Per KG			
33	WHITE PUMKIN	Per KG			
34	ARUM(SARU)	Per KG			
35	LAMBA POTALA	Per KG			
36	KUNDRU	Per KG			

Note:

- 1. The rate should be wholesale not be exceeding from the market rate.**
- 2. Do not quote more than one rate for a single item.**
- 3. The decision of the committee is final and abiding.**

Signature of the supplier

Name:

Seal of the firm

*Dr. Akh
25/2/15*

2019-20

**EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI, DIST-KANDHAMAL
(Supported by ST & SC Dev. Dept. Govt. of Odisha)**

Tender for supply of Non-Veg Items for the Session - 2019-20

1. Name & Address of the party/firm: _____
2. Registration No. of the Firm: _____
3. Earnest Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____
4. Paper Cost Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____

**Specification for the supply of articles of Non-Veg Items items to be
supplied during the session - 2019-20.**

The suppliers should go through the specification carefully 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. The suppliers should quote all the rates for all of the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. 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 & Specification	Quantity	RATE			
			Unit Price	State GST Rate	Central GST Rate	Total
1	CHICKEN BROILER / COLOUR BIRD (DRESSED WITH SKIN)	Per KG				
2	CHICKEN BROILER / COLOUR BIRD (DRESSED WITH OUT SKIN)	Per KG				
3	EGG(HEN) STANDARD SIZE	Per Piece				
4	FISH (ROHI/BHAKURA)	Per KG				

Note:

1. The rate should be wholesale and not be exceeding from the market rate published in the news paper.
5. Do not quote more than one rate for a single item.
6. Qualitative items will be given preference.
7. The decision of the committee is final and abiding.

Signature of the supplier

Name:

Seal of the firm

Handwritten signature and date: 28/7/19

2019-20

**EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI, DIST-KANDHAMAL
(Supported by ST & SC Dev. Dept. Govt. of Odisha)**

Tender for supply of Sweets, Paneer, Mushroom & Cake for the Session - 2019-20

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

2. Registration No. of the Firm: _____

3. Earnest Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____

4. Paper Cost Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____

Specification for the supply of articles of Sweets, Paneer, Mushroom & Cake to be supplied during the session - 2019-20.

The suppliers should go through the specification carefully 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. The suppliers should quote all the rates for all of the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. 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 & Specification	Quantity	RATE			
			Unit Price	Rate of GST	Amount of GST	Total
1	GULAB JAMUN (GOOD QUALITY)	Per Piece				
2	RASAGOLA (GOOD QUALITY)	Per Piece				
3	CHHENA GAJA(GOOD QUALITY)	Per Piece				
4	BALSA (GOOD QUALITY)	Per Piece				
5	MIXTURE (GOOD QUALITY MADE IN BESAN)	Per Kg				
6	LADU (GOOD QUALITY MADE IN BESAN)	Per Piece				
7	PANEER (GOOD QUALITY)	Per Kg				
8	Mudi (medium size with cleaned)	Per PKD				
9	MUSHROOM (BUTTON)	Per Kg				
10	Cake (Medium Size)	Per Piece				

Note:

1. The rate should be wholesale and not be exceeding from the market rate.
2. Any free gift /scheme provided by the company should be supply along with the articles on free of cost.
3. Do not quote more than one rate for a single item.
4. Qualitative will be given preference.
5. The decision of the committee is final and abiding.

Signature of the supplier

Name:

Seal of the firm

D. S. Patil
25/7/19

2019-20

**EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI, DIST-KANDHAMAL
(Supported by ST & SC Dev. Dept. Govt. of Odisha)**

Tender for supply of Laboratory equipments for the Session - 2018-19

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

2. Registration No. of the Firm: _____

3. Earnest Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____

4. Paper Cost Money Deposited: _____ Vide Bank Draft No: _____, Dt. _____

**Specification for the supply of articles of Laboratory Equipments to be
supplied during the session - 2019-20.**

The suppliers should go through the specification carefully 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. The suppliers should quote all the rates for all of the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. 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 & Specification	Quantity	RATE			Total
			Unit Price	Rate of GST	Amount of GST	
1	Plastic Titration Stand	Per Piece				
2	Platinum wire	Per Piece				
3	Dropper	Per Piece				
4	Reagent Bottles	Per Piece				
5	Modules for different close packing	Per Piece				
6	Litimus Paper (Red and blue)	Per Piece				
7	Distilled water	Per Litter				
8	Filter Paper	Per Piece				
9	Ethanol	Per Bottle				
10	Methanol	500 ML				
11	Acetone	500 ML				
12	Sodium Nitrite	500 ML				
13	Mohr's salt	500 ML				
14	Ferrous sulphate	Per KG				
15	Ammonius sulphate	Per KG				
16	Pottasium sulphate	Per KG				
17	Alluminium Sulphate	Per KG				
18	Double blue Glass	Per Piece				
19	Sodium Hydroxide	500gm				
20	Calcium oxide	500gm				
21	Ammonium chloride	500gm				
22	Ammonium Carbonate	500gm				
23	Formic acid	500gm				
24	Digital weight balance	Per Piece				
25	Pipette	Per Piece				

Blade
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26	Test tube (Small size)	Per Piece				
27	Watch Glass	Per Piece				
28	Beakers	500ml				
29	Beakers	1000ml				
30	Beakers	200ml				
31	Lighter	Per Piece				
32	Filter stand	Per Piece				
33	Apron	Per Piece				

Physics Laboratory Equipment

34	Optical Benches	Per Piece				
35	Battery eliminator	Per Piece				
36	Experiment Table	Per Piece				
37	Travelling Microscope	Per Piece				
38	Concave Lens (Focal length 15 CM)	Per Piece				
39	Concave Mirror (Focal length 15 CM)	Per Piece				
40	Convex Lens (Focal length 15 CM)	Per Piece				
41	Convex Mirror (Focal length 15 CM)	Per Piece				

Note:

1. The rate should be wholesale and not be exceeding from the market rate published in the news paper/ civil supply department and rate should not be more than from MRP (stickering and erasing of MRP will not be accepted).
2. Sample should be submitted for all items along with tender (sample) failing which the committee may consider the rate of the other parties who have submitted the samples.
3. The approved samples will be kept in the School for verification at the time of supply.
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.
6. Qualitative and branded items will be given preference.
7. The decision of the committee is final and abiding.

Signature of the supplier

Name:

Seal of the firm

D. S. Reddy
25/12/15