

OFFICE OF THE PRINCIPAL
EKALAVYA MODEL RESIDENTIAL SCHOOL
MAHASINGI, KANDHAMAL
Under Odisha Model Tribal Education Society (OMTES)
Supported by ST & SC Development Department, Govt. of Odisha
(An ISO 9001:2008 Certified Institution)
E-mail - emrs.mahasingi@gmail.com Ph No - 06846-291055

TENDER CALL NOTICE NO. 198/EMRS, Dated 02/07/2025

Sealed tenders in plain papers are invited from the Registered/authorized dealers/ firm/ supplier rate contract holders and manufacturer for supply of different school articles to EMRS, Mahasingi & Phiringia for the academic session 2025-26. The date of submission of tender papers for both EMRS, Mahasingi & Phiringia is on or before 5.00 P.M of 19.07.2025 to the Office of the Principal, EMRS, Mahasingi, Kandhamal by Regd. Post/Speed Post only. The tender papers will be opened in presence of the school purchase committee and Tenderers or their authorized agents on 22.07.2025 (Sl.No.01 to 08) and 23.07.2025 (Sl.No.09 to 17) at 10.30 A.M in the office of the Principal, EMRS, Phiringia, Kandhamal. For details of terms and condition and the list of articles, please visit the District website kandhamal.odisha.gov.in or office of the Principal, EMRS, Mahasingi on any working day from 10.00 AM to 5.00 PM.

Dhatar
27/7/25
PRINCIPAL

EMRS, MAHASINGI
Dated 02/07/2025

Memo No. 199/EMRS

Copy forwarded to the Director Publication, I & PR Department, Govt of Odisha, for information with a request to publish the tender call notice in the daily news paper i.e., Sambad & Samaja on or before 03.07.2025 in any page except front and back page for one day in black and white in a minimum size. They are requested to submit bills with two copies of the news paper after publication of tender for reference and necessary payment by the undersigned as per I & PR rate.

Dhatar
27/7/25
PRINCIPAL

EMRS, MAHASINGI
Dated 02/07/2025

Memo No. 200/EMRS

Copy submitted to the Secretary, OMTES & Director (ST), ST & SC Development Department, Odisha, Bhubaneswar for favour of kind information and necessary action.

Copy submitted to Collector, Kandhamal for favour of kind information and necessary action.

Dhatar
27/7/25
PRINCIPAL

EMRS, MAHASINGI
Dated 02/07/2025

Memo No. 201/EMRS

Copy forwarded to the DeGM, Kandhamal for information with request to upload the tender documents in the district website i.e kandhamal.odisha.gov.in on or before 02.07.2025 for wide publicity. The tender details should be available on the website till 23.07.2025 up to 5.00 P.M.

Dhatar
27/7/25
PRINCIPAL

EMRS, MAHASINGI



**OFFICE OF THE PRINCIPAL
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E-mail - emrs.mahasingi@gmail.com Ph No - 06846-291055

No. 202 /EMRS

Dated 02/07/2025

TENDER CALL NOTICE

Sealed tenders in plain papers are invited from the Registered/authorized dealers/ firm/ supplier rate contract holders and manufacturer for supply of different school articles to EMRS, Mahasingi & Phiringia for the academic session 2025-26. The date of submission of tender paper is on or before 5.00 P.M of 19.07.2025 to the Office of the Principal, EMRS, Mahasingi, Kandhamal by Regd. Post/Speed Post only. The tender papers will be opened in presence of the school purchase committee and Tenderers or their authorized agents on 22.07.2025 (Sl.No 01 to 08) and 23.07.2025 (Sl.No.09 to 17) at 10.30 A.M in the office of the Principal, EMRS, Phiringia. For details of terms and condition and the list of articles, please visit the District website kandhamal.odisha.gov.in or office of the Principal, EMRS, Mahasingi on any working day from 10.00 AM to 5.00 PM. **The quantity and rate for each article are enclosed in a separate sheet.**

(A) REQUIREMENT

Sl. No	Units/Items	Duration of supply	Earnest Money	Sl. No	Units/Items	Duration of supply	Earnest Money
Date of opening Sl.No.01 to 08 are 22.07.2025				Date of opening Sl.No.09 to 17 are 23.07.2025			
1	Grocery items	One Day	10,000/-	9	Toilet cleaning items	01 week	3,000/-
2	Vegetable items	One Day	5,000/-	10	Office Stationary items	01 week	3,000/-
3	Non-Veg items	One day	3,000/-	11	Sports Items	15 days	5,000/-
4	Paneer, Mushroom, Cake, Curd, Mixture, Mudi & etc	One day	3,000/-	12	Water Bottle & Utensils	15 days	5,000/-
5	Uniform Items	01 Month	10,000/-	13	Laboratory Equipment & Study Materials	15 days	5,000/-
6	Reading & Writing material	15 days	5,000/-	14	Musical Items & Dance Costume	15 days	5,000/-
7	Bedding Items	15 Days	3,000/-	15	Electrical Items	15 days	5,000/-
8	Daily use Toiletries items	One week	3,000/-	16	Furniture Items	One Day	1,000/-
***	****	****	****	17	Hiring of Vehicle	Every Day	10,000/-

(B) TERMS AND CONDITION

1	Interested eligible suppliers may use single Tender paper (item wise) for both Schools mentioning in the space provided in the tender paper. However they should deposit separate requisite EMD money as mentioned against the items in favour of Eklavya Model Residential School Mahasingi payable at SBI, K.Nuagaon (5562) and/or Eklavya Model Residential School, Phiringia payable at UCO Bank, Phiringia (UCBA0001036). All Tender papers of both School should reach in the office of Principal, EMRS, Mahasingi by Speed Post or Register Post on or before 19.07.2025.
2	The name of items to be supplied by the tenderers should be mentioned at the top of the envelope containing Tender papers.
3	The tenderer should submit VAT/PAN/GSTIN/authorized dealer/rate contractor certificates along with tender paper.
4	Successful tenderer has to supply the respective items/articles within the specified period (from the date of issue of supply order) as indicated in the table against each items.
5	The rate quoted should clearly be indicated per item inclusive of all taxes and transportation charges.

6	The intending suppliers must bring the sample on the date of opening of tender for verification by the tender committee in respect of which they have furnished the quotation; otherwise their claim for supply/ rate thereof shall not be taken into consideration.
7	Payment will be made only after receipt of the articles in good condition and in conformity with the sample & specification.
8	All corrections cutting and overwriting in the quotations must be initiated and the amount must be quoted both in figure and word.
9	The purchase committee reserves the right to select the best quality of product within the affordable price.
10	Each bidder has to deposit the paper cost (Single item or all items) @ Rs.500/- (Rupees Five Hundred) only (Non-refundable in shape of Demand Draft pledged in favour of Ekalavya Model Residential School, Mahasingi, Kandhamal, payable at SBI, K.Nuagaon(5562) along with the tender paper for participation in the tender for both Schools.
11	Suppliers who have failed to supply any of the articles within the stipulated time period during previous years or prior to issue of this notice shall be debarred to participate in this tender process.
12	The authority reserves the right to reject/cancel any or all bids without assigning any reasons thereof.
13	The undersigned shall not be responsible for any postal delay in receipt of tender papers
14	The quantity of items as indicated in the table are tentative may differ basing on the actual requirement of school.
15	The tenders are allowed to submit a single sample for each item basing on the rate fixed for said articles.

By order of Collector, Kandhamal


PRINCIPAL

EMRS, MAHASINGI

Dated 02/07/2025

Memo No. 203 /EMRS

Copy submitted to the Secretary, OMTES & Director (ST), ST & SC Development Department, Odisha, Bhubaneswar for favour of kind information and necessary action.

Copy submitted to Collector, Kandhamal for favour of kind information and necessary action.

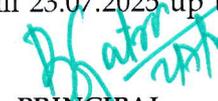

PRINCIPAL

EMRS, MAHASINGI

Dated 02/07/2025

Memo No. 214 /EMRS

Copy forwarded to the DeGM, Kandhamal for information with request to upload the tender documents in the district website i.e kandhamal.odisha.gov.in on or before 02.07.2025 for wide publicity. The tender details should be available on the website till 23.07.2025 up to 5.00 P.M.


PRINCIPAL

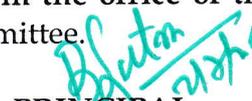
EMRS, MAHASINGI

Dated 02/07/2025

Memo No. 215 /EMRS

Copy submitted to the Sub-Collector, Balliguda & Phulbani/PA, ITDA, Balliguda & Phulbani and all BDOs of Kandhamal District with a request to display the same in their respective notice board for wide publicity.

Copy forwarded to Addl. PD (Finance), DRDA/GM, DIC, Phulbani/ PA, ITDA, Balliguda & Phulbani/ Principal J.N.V, Tudipaju/Handloom & Textile Officer, Phulbani for information and necessary action. They are intimated to attend the opening of tender papers on **22.07.2025 & 23.07.2025 at 10.30A.M in the office of the Principal, EMRS, Phiringia** being the member of the purchase committee.


PRINCIPAL

2025-26

-1-

**EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI & PHIRINGIA
DIST-KANDHAMAL**

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

Tender for supply of Mess Articles for the Session - 2025-26

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 - 2025-26.**

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 include GST
1	RICE [ARUWA] (CLEANED, STONE LESS, SEASONED, SUPERFINE) GOOD QUALITY FIVE STAR	Per Quintal	
	RICE [ARUWA] (CLEANED, STONE LESS, SEASONED, SUPERFINE) GOOD QUALITY (GALAXY)	Per Quintal	
	RICE [ARUWA] (CLEANED , STONE LESS, SEASONED, SUPERFINE) GOOD QUALITY,(ORANGE)	Per Quintal	
2	ARHAR DAL (Non Polish) Brand: MAHAVEER Batak No.1	Per Quintal	
	ARHAR DAL (Non Polish) Brand: AJANTA GOLD	Per Quintal	
	ARHAR DAL (Non Polish) Brand: TATA SAMPANN	Per Quintal	
3	BUTA /CHANA DAL CLEANED (BIG SIZE) MAYUR PANKH	Per Quintal	
4	BIRI DAL GOOD QUALITY WITH OUT CHILKA NON POLIS BIG DANA GOPURAM	Per Quintal	
	BIRI DAL GOOD QUALITY WITH OUT CHILKA NON POLIS BIG DANA SRI	Per Quintal	
	BIRI DAL GOOD QUALITY WITH OUT CHILKA NON POLI BIG DANA BALAJI	Per Quintal	

Sl No	Name of the Articles & Specification	Quantity	Rate include GST
5	KABULI CHANA BADA DANA CLEANED (EVEREST)	Per Quintal	
6	MOTOR (PEA) WHITE BIG SIZE CLEANED GOOD QUALITY KAMAKHYA	Per Quintal	
7	MUSTARD SEED (RUCHI)	Per Kg	
8	ATTA (ASHIRBAD)	Per Kg	
	ATTA (FORTUNE)	Per Kg	
	ATTA (BHARAT)	Per Kg	
9	GROUND NUT SEED-- BIG SIZE CLEANED EVEREST	Per Kg	
10	SUJI (THICK & GOOD QUALITY) GREAT EASTERN	Per Quintal	
	SUJI (THICK & GOOD QUALITY) MATRIX ROLLER	Per Quintal	
11	SUGAR THICK QUALITY (CRYSTAL M30)	Per Quintal	
12	CHUDA SUPER FINE THIN WHITE (MAHVEER)	Per Kg	
	CHUDA SUPER FINE THIN WHITE (ASWINI)	Per Kg	
13	RED CHILLY WHOLE CLEANED BIG SIZE SUPER FINE	Per Kg	
14	CHILLY POWDER (TATA SAMPANN)	Per Kg	
	CHILLY POWDER POWDER BHARAT	Per Kg	
	CHILLY POWDER (RUCHI)	Per Kg	
15	JEERA CLEANED (RUCHI)	Per Kg	
16	HALDI POWDER KASAM KANDHAMAL PRODUCT	Per Kg	
	HALADI POWDER (BHARAT)	Per Kg	
	HALADI POWDER (TATA SAMPANN)	Per Kg	
17	DHANIA POWDER (RUCHI)	Per Kg	
	DHANIA POWDER (TATA SAMPANN)	Per Kg	
	DHANIA POWDER (BHARAT)	Per Kg	
18	GARAM MASALA POWDER EVEVEREST	Per Kg	
	GARAM MASALA POWDER (TATA SAMPANN)	Per Kg	
	GARAM MASALA POWDER BHARAT	Per Kg	
19	TEJ PATA CLEANED RUCHI	Per Kg	
	TEJ PATA CLEANED GOOD QUALITY	Per Kg	
20	PHUTANA (BHARAT)	Per Kg	
21	JEERA POWDER (RUCHI)	Per Kg	
	JEERA POWDER (TATA SAMPANN)	Per Kg	
	JEERA POWDER BHARAT	Per Kg	

SI No	Name of the Articles & Specification	Quantity	Rate include GST
22	CURRY POWDER (BHARAT)	Per Kg	
	CURRY POWDER (TATA SAMPANN)	Per Kg	
	CURRY POWDER EVEREST	Per Kg	
23	CHICKEN MASALA (BHARAT)	Per Kg	
	CHICKEN MASALA (TATA SAMPANN)	Per Kg	
	CHICKEN MASALA EVEREST	Per Kg	
24	CASEWNUT WHOLE AJANTA	Per Kg	
25	KISMIS (BIG SIZE SWEET)	Per Kg	
26	MUSTARD OIL(FORTUNE)	Per Liter	
	MUSTARD OIL DOUBLE HIRAN	Per Liter	
	MUSTARD OIL DHARA	Per Liter	
27	REFINED SUNFLOWER OIL FORTUNE	Per Liter	
	REFINED SUNFLOWER OIL FREEDOM	Per Liter	
	REFINED SUNFLOWER OIL DALDA	Per Liter	
28	SOYABIN BADHI (RUCHI) SMALL SIZE	Per Kg	
	SOYABIN BADHI SMALL SIZE FORTUNE	Per Kg	
29	CASHEWNUT (1/2)	Per Kg	
30	TABLE SALT	Per Kg	
	TABLE SALT TATA LITE	Per Kg	
	TABLE SALT ASHIRBAD	Per Kg	
31	AMUL SPRAY	Per Kg	
32	PICKLE (NILONS) SOUR 5kg/4.5 kg JAR	5kg Jar/4.5KG	
33	SMALL GUJURATI	Per Kg	
34	DALCHINI	Per Kg	
35	SEMEIYA (BHARAT)	Per Kg	
	SEMEIYA RUCHI	Per Kg	
	SEMEIYA FAVO	Per Kg	
36	VIM POWDER	Per Kg	
37	DESI CHANA BIG SIZE CLEANED DEV BHUMI	Per Kg	
38	KHIR RICE BASUMATI	Per Kg	
39	IDLI POWDER NO-1 (GOOD QUALITY)LALITA	Per Quintal	
40	BISCUITS (100 GM PATANJALI)	Per Piece	
	BISCUITS (50 GM PATANJALI)	Per Piece	
41	BESAN (BRANDED)	Per Kg	
42	RAGGI MALT POWDER (Any Good Brand)	Per Kg	
43	COCONUT DRY (BIG SIZE)	Per Piece	
44	TAMARIND (ANY GOOD QUALITY)	Per Kg	

Sl No	Name of the Articles & Specification	Quantity	Rate include GST
45	BISCUITS (100 GM GOOGLY)	Per Piece	
46	GUD (JAGGERY) GOOD QUALITY	Per Kg	
47	PICKLE (NILONS) Sweet 5kg/4.5 kg JAR	5kg/4.5 kg JAR	
48	PAMPADA (LIZZAT)	Per Kg	
	PAMPADA (FRAYAM)	Per Kg	
49	TATA TEA POWDER	Per Kg	
50	COFFEE (NESCAFE)	100 Gm	
	COFFEE (BRU)	100 Gm	
51	USE AND THROW TEA CUP	Per PKD	
52	USE AND THROW PLATE	Per PKD	
53	CHIKI (PEANUT + JAGGERY) Rs.10/-	Per PKD	
54	BLACK PEPPER - GOOD QUALITY	Per KG	
55	WHITE PEPPER - GOOD QUALITY	Per KG	
56	CORNFLOUR - RUCHI	Per KG	
57	SWEET CORN FROZEN - SAFAL	Per KG	
58	TOMATO SAUCE - KISSAN	Per KG	
59	SOYA SAUCE - CHINGS	Per KG	
60	CHILLY SAUCE - KISSAN	Per KG	
61	VINEGAR - PRIME	Per KG	
62	AJINO MOTO - PRIME	Per KG	
63	VEG SOUP MASALA - KNORR	Per KG	
64	PANAMADHURI- GOOD QUALITY	Per KG	
65	DESI BUTA - GOOD QUALITY	Per KG	
66	GREEM MOONG - GOOD QUALITY	Per KG	
67	BAKING SODA EDIBLE - PRIME	Per KG	
68	MULTIGRAIN DALIA - PANTANJALI	Per KG	
	MULTIGRAIN DALIA - HALDIRAM	Per KG	
	MULTIGRAIN DALIA - KELLOGS	Per KG	
69	MUSELI - KELLOGS	Per KG	
70	RAGI CHOCOFLAKES - KELLOGS	Per KG	
71	CORNFLAKES - KELLOGS	Per KG	
72	CREAM SWEET CORN - FRUTINS	Per KG	
73	TOMATO PUREE - GOLDEN FLOWER	Per KG	
74	RAJMA - BRANDED	Per KG	
75	PANEER MASALA - MDH	Per KG	
76	CHOWMIN - BLUE DRAGON	Per KG/PKD	
77	ATTA NOODLES - MAGGI/PATANJALI	Per KG	
78	CORN FLOOR - WEIKFIELD	Per KG	
79	TOMATO KETCHUP- MAGGI	Per KG	

80	BOURNVITA	Per KG	
81	DRY GREEN PEAS	Per KG	
82	MIX BLACK DAL TADKA	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.
2. The rate should be wholesale and note 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

2025-26

EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI & PHIRINGIA ,
DIST-KANDHAMAL

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

Tender for supply of vegetable & Fruits items for the Session - 2025-26

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
from 1st October 2024 to 30th April 2025.**

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 MENTIONED BELOW		
			1 st August 2025 to 30 th October 2025	1 st November 2025 to 31 st January 2026	1 st February 2026 to 30 th April 2026
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	RIDGE GOURD	Per KG			
21	KHAJURA(WITH OUT SEED)	Per KG			
22	KANKADA	Per KG			

2025-26

Sl No	Name of the Articles & Specification	Quantity	RATE MENTIONED BELOW		
			1 st August 2025 to 30 th October 2025	1 st November 2025 to 31 st January 2026	1 st February 2026 to 30 th April 2026
24	LEMON(BIG SIZE)	Per KG			
25	ONION (BIG SIZE)	Per KG			
26	PAPAYA (GREEN)	Per KG			
27	PARWAL	Per KG			
28	POTATO -BIG SIZE	Per KG			
29	PUMPKIN	Per KG			
30	REDDISH (WITH OUT LEAF)	Per KG			
31	TOMATO	Per KG			
32	TURNIP	Per KG			
33	BOTTLE GOURD	Per KG			
34	ARUM(SARU)	Per KG			
35	SNAKE GOURD	Per KG			
36	KUNDRU	Per KG			
37	SIMBA	Per KG			
38	GREEN MANGO	Per KG			
39	GREEN SAGA (SEASONAL)	Per KG			
FRUITS ITEMS					
40	AUSTRALIA RED APPLE	Per KG			
41	RIPE BANANA - MEHERBAN	Per KG			
42	ORANGE	Per KG			
43	GRAPES (CHAMAN)	Per KG			
44	PAMEGRANATE	Per KG			
45	PEARS	Per KG			
46	PINE APPLE	Per KG			
47	WATER MELON	Per KG			
48	PAPAYA RIPE	Per KG			
49	GREEN COCONUT	Per piece			
50	CUSTAD APPLE	Per KG			
51	KIWI	Per KG			
52	STRAWBERRY	Per KG			
53	DRAGON FRUITS	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

2025-26

EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI & PHIRINGIA
DIST-KANDHAMAL

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

Tender for supply of Non-Veg Items for the Session - 2025-26

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 to be supplied during the session - 2025-26.

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 Quoted
1	CHICKEN BROILER / COLOUR BIRD (DRESSED WITHOUT SKIN)	Per KG	
2	EGG(HEN) STANDARD SIZE	Per Piece	
3	FISH DRESSED WEIGHT (ROHI/BHAKURA)	Per KG	
4	MUTTON KHASHI (STERILIZE GOAT)	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

EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI & PHIRINGIA
DIST-KANDHAMAL

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

Tender for supply of Paneer, Mushroom, Cake & Etc for the Session - 2025-26

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 Paneer, Mushroom & Cake to be supplied during the session - 2025-26.

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 Quoted
1	MIXTURE (GOOD QUALITY MADE IN BESAN)PATAKHANDA	Per Kg	
2	PANEER MILK MOO	Per Kg	
	PANEER OMFED	Per Kg	
	PANEER AMUL	Per Kg	
3	MUDI (MEDIUM SIZE WITH CLEANED NO DUST)	Per KG	
4	MUSHROOM BUTTON (MOJO)	Per Kg	
	PADDY STRAW MUSHROOM	Per Kg	
5	CAKE (50 GM BRITANIA)	Per Piece	
	CAKE (50 GM BISK FARM)	Per Piece	
	CAKE (50 GM WINKLES)	Per Piece	
6	MILK BREAD SLICE (400GM) Made in Atta HINDUSTAN	Per PKD	
	MILK BREAD SLICE (400GM) ADHAR	Per PKD	
	MILK BREAD SLICE (400GM) Make in Atta (Britannia)	Per PKD	
7	Curd(MILK MOO)	Per KG	
	CURD (PRAGATI)	Per KG	
	CURD (AMUL)	Per KG	
8	Milk (MILK MOO)	Per Liter	
	MILK(AMUL)	Per Liter	
	Milk (PRAGATI)	Per Liter	
9	RAGI LADOO (MEDIUM SIZE)	Per PKD	

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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

2025-26

-1-

EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI & PHIRINGIA,
DIST-KANDHAMAL

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

Tender for supply of Uniform Items for the Session - 2025-26

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 - 2025-26.**

The suppliers should go through the specification carefully as guideline provided by NESTS 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	Rate Supply by Govt.	Quantity/Price per unit	Rate include GST
1	Ready Made Uniform for Boys (Full Pant, Full Shirt & fixing of School Logo) As per NESTS Guideline	650/-	Per Pair	
2	Ready Made Uniform for Girls (Salwar, Kurta, waistcoat & fixing of School Logo) As per NESTS Guideline	500/-	Per Set	
3	Blazer with School Logo (Dark Green colour readymade) (Branded) As per NESTS Guideline	600/-	Per Piece	
4	Sweater full sleeve with School Logo for Boys & Girls (Dark Green Colour) (Good Quality) As per NESTS Guideline	250/-	Per Piece	
5	Track Suit with School Logo for Boys & Girls (Medium Brown & Maroon) (Branded) As per NESTS Guideline	500/-	Per Pair	
6	House T - Shirts with School Logo for Boys & Girls (Colour - Tea Green, Mustard, Lime Green Purple) As per NESTS Guideline	200/-	Per Piece	

7	Neck Tie for Boys (The EMRS Logo is Woven on the Tie in a single color) Color - Coffee Brown & Beige)	50/-	Per Piece	
8	Socks (Color - Medium Brown)	40/-	Per Pair	
9	Belt with Monogrammed Buckle (The School Logo is printed on the buckle in a single colour for higher visibility) (Dark Green)	100/-	Per Piece	
10	Jercy Full Pant for Boys & Girls (Branded)	200/-	Per Piece	
11	Black Shoes for Boys (Branded)	300/-	Per Pair	
12	Black Shoes for Girls (Branded)	300/-	Per Pair	
13	Sleeper for Boys & Girls (Branded)	120/-	Per Pair	
14	Canvas (Branded)	300/-	Per Pair	
15	Sports Half Pant as per colour scheme (As per NESTS Guideline)	100/-	Per Piece	
16	Woolen Cap as per colour scheme (As per NESTS Guideline)	70/-	Per Piece	
17	House Colour Ribbon (As per NESTS Guideline)	20/-	Per Piece	
18	Stitching of Uniform for Boys (Full Pant, Full Shirt & fixing of School Logo) As per NESTS Guideline	***	Per Pair	
19	Stitching of Uniform for Girls (Salwar, Kurta, waistcoat & fixing of School Logo) As per NESTS Guideline	***	Per Set	

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

BMS

2025-26

-1-

**EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI & PHIRINGIA,
DIST-KANDHAMAL**

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

Tender for supply of Reading & Writing Material for the Session - 2025-26

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 - 2025-26.**

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	Rate Supply by Govt.	Quantity/ Unit Price	Rate include GST
1	Rolling Note Book A4 Size 160 pages (Branded)	45/-	Per Piece	
2	Rolling Note Book A4 Size 160 pages (Branded)	45/-	Per Piece	
3	Science Note Book A4 Size 160 pages (Branded)	45/-	Per Piece	
4	Physics Practical Note Book (Branded 26.5 x 21.5 & 116 pages)	50/-	Per Piece	
5	Chemistry Practical Note Book (Branded 26.5 x 21.5 & 116 pages)	50/-	Per Piece	
6	Biology Practical Note Book (Branded 26.5 x 21.5 & 116 pages)	50/-	Per Piece	
7	I.T Practical Note Book (Branded 26.5 x 21.5 & 116 pages)	50/-	Per Piece	
8	Library Practical Note Book (Branded 26.5 x 21.5 & 116 pages)	50/-	Per Piece	
9	Gel/Ball Pen (Branded)	5/-	Per Piece	
10	Pencil (Branded)	3/-	Per Piece	
11	Geometry Box (Branded)	50/-	Per Piece	

Sl No	Name of the Articles & Specification	Rate Supply by Govt.	Quantity/ Unit Price	Rate include GST
12	Atlas (Branded)	100/-	Per Piece	
13	Map for Practice (Branded)	50/-	Per Piece	
14	Eraser (Branded)	2/-	Per Piece	
15	Graph Note (Branded)	30/-	Per Piece	
16	Drawing Book (Branded)	50/-	Per Piece	
17	Water colour (Branded)	100/-	Per PKD	
19	Colour Pencil (Branded)	100/-	Per PKD	
20	Crayon (Branded)	100/-	Per PKD	
21	Activity Book (Branded)	50/-	Per Piece	
22	Scale (Branded)	10/-	Per Piece	
23	Identity Card (Branded)	50/-	Per Piece	
24	School Dairy (Branded)	70/-	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

**EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI & PHIRINGIA,
DIST-KANDHAMAL**

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

Tender for supply of Bedding items for the Session - 2025-26

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 - 2025-26.**

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	Rate Supply by Govt.	Quantity/Unit Price	Rate include GST
1	Quilt 3 Kg cotton with Cover (Standard - 8' X 4')	800/-	Per Piece	
2	Blanket with Cover (Standard - 8' X 4')	800/-	Per Piece	
3	Coir Mattress (6 feet X 3 feet. 3 inch coir & 1 inch form)	2,500/-	Per Piece	
4	Bed Sheet (Single 4' x 6' Chadar) - Branded	150/-	Per Piece	
5	Bed Sheet Single 4' x 6' - Branded	170/-	Per Piece	
6	Pillow - Branded (1.5 Kg cotton with good quality, stitched in good quality cloth)	150/-	Per Piece	
7	Pillow Cover - Branded	40/-	Per Piece	
8	Mosquitoes Net - Branded (Nylon with Tap Mounting, H:5" x W:3" x L:6")	180/-	Per Piece	
9	School Bag with Logo - Branded	350/-	Per Piece	
10	Towel - Branded	120/-	Per Piece	

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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

**EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI & PHIRINGIA,
DIST-KANDHAMAL**

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

Tender for supply of Daily use toiletries item for the Session 2025-26

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 - 2025-26.**

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	Rate Supply by Govt.	Quantity/Unit Price	Rate include GST
<u>Bathing Soap along with free gift scheme/offer</u>				
1	Lux (75gm)	10/-	Per Piece	
	Lifebouy (75gm)	10/-	Per Piece	
	Detol (75gm)	10/-	Per Piece	
<u>Washing Soap (Detergent cake) along with free gift scheme/offer</u>				
2	Surf Excel (100 gm)	10/-	Per Piece	
	Rin (100gm)	10/	Per Piece	
	Tide (100gm)	10/	Per Piece	
<u>Tooth Paste 50 gm packet along with free gift scheme/offer</u>				
3	Dabur Red (50 gm)	20/-	Per Piece	
	Colgate (50 gm)	20/-	Per Piece	
	Close up (50 gm)	20/-	Per Piece	
<u>Hair Oil along with free gift scheme/offer</u>				
4	Shalimar (50 ML)	15/-	Per Piece	
	Dabur Amla (50 ML)	15/-	Per Piece	
	Coco Care (50 ML)	15/-	Per Piece	
<u>Tooth Brush along with free gift scheme/offer</u>				
5	Ajaya (Sensitive)	15/-	Per Piece	
	Colgate (Sensitive)	15/-	Per Piece	
	Oral B	15/-	Per Piece	

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Sl No	Name of the Articles & Specification	Rate Supply by Govt.	Quantity/Unit Price	Rate include GST
<u>Shoes Polish Black along with free gift scheme/offer</u>				
6	Cherry (15 gm)	30/-	Per Piece	
	Kiwi (15 gm)	30/-	Per Piece	
7	Tongue cleaner (good quality) Stainless Steel with plastic handle	20/-	Per Piece	
<u>Shoes Polish Brush along with free gift scheme/offer</u>				
8	Shoes Polish Brush (Kiwi)	60/-	Per Piece	
	Shoes Polish Brush (Branded)	60/-	Per Piece	
<u>Hair Shampoo along with free gift scheme/offer for Boys</u>				
9	Clinic Plus (30 ML)	40/-	Per Bottle	
	Head & Shoulder (30 ML)	40/-	Per Bottle	
	Dove (30 ML)	40/-	Per Bottle	
<u>Hair Shampoo along with free gift scheme/offer for Girls</u>				
10	Clinic Plus (50 ML)	50/-	Per Bottle	
	Head & Shoulder (50 ML)	50/-	Per Bottle	
	Dove (50 ML)	50/-	Per Bottle	
<u>Sanitary Napkin along with free gift scheme/offer</u>				
11	Sanitary Napkin – Whisper	50/-	Per PKD	
	Sanitary Napkin – Stayfree	50/-	Per PKD	
12	Hair Cutting for Boys & Girls	40/-	Per Head	

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

2025-26

**EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI & PHIRINGIA,
DIST-KANDHAMAL**

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

Tender for supply of Toilets cleaning items for the Session - 2025-26

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 & Bathroom cleaning items to be supplied during the session - 2025-26.

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 include GST
1	White Phenyl (Doctor Brand/Smile/Sanitol)	Per Liter	
2	Black Phenyl (Doctor 450ML Brand/Smile/Sanitol)	Per 450ML	
3	Acid (Sanitol/Branded 1 Liter)	Per Liter	
4	Harpic (Big size) Available in the Market	Per Bottle	
5	Bleaching powder (Branded ISI Mark)	25 kg	
6	Toilet Brush (Branded)	Per Piece	
7	Flower Broom (Big size) Chilika Brand/ good quality	Per Piece	
8	Stick Broom (Big size) good quality	Per Piece	
9	Moping stick big size Good Quality	Per Piece	
10	Wiper Big size Good Quality	Per Piece	
11	Door Mat (Rubber/Microfiber) (Good Quality)	Per Piece	
12	Red Harpic (Big Size) Available in the Market	Per Bottle	
13	Tile cleaner (Available in the Market)	Per Bottle	
14	Spinner Mop Set - Branded	Per Set	
15	Dry Moping stick big size Good Quality	Per Piece	
16	Wall Broom Good Quality	Per Piece	
17	Disposable Face Mask (Good quality)	Per PKD	

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Sl No	Name of the Articles & Specification	Quantity	Rate include GST
18	Gloves (Surgical)	Per PKD	
19	Gun Boot (Appex Brand)	Per Pair	
20	Safety Gurgles (Good quality)	Per Piece	
21	PPE Kit washable	Per Piece	
22	Air Freshener Automatic for Bathroom (Branded)	Per Piece	
23	Insects Killer (Branded)	Per Piece	
23	Dettol Handwash Pouch 1.5 Liter	01 Nos	
24	High Pressure Toilet cleaner	Per Piece	
25	Suma Breakup Liquid for floor cleaning (Branded)	05 Liters	
26	Apron for Kitchen (Washable) - Branded	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

2025-26

-1-

**EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI & PHIRINGIA,
DIST-KANDHAMAL**

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

Tender for supply of Office stationary items for the Session - 2025-26

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 - 2025-26.**

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 Quoted
1	Xerox Paper (A4 size) JK copier	Per Bundle	
2	Brown File Leaf (Good Quality)	Per Piece	
5	File Leaf Plastic coated (Good quality)	Per Piece	
6	Printed envelope with school name and addresses (27x12 cm) good quality	Per Piece	
7	Voucher Guard file (Ace Mark Stationary) 180 pages	Per piece	
8	White Board Duster (Ikon/Branded)	Per Piece	
9	Gum (Cores/Camel/Branded)	300 ML	
10	Thread Cotton for exam purpose	Per Bundle	
11	Wall Clock (Ajanta/Branded) Big size	Per Piece	
12	Water Bottle One Liter (Nayasa/Milton/Cello)	Per Piece	
13	Aluminum Tripod Easel - Branded	Per Piece	
14	Brush (Flat for Painting) - Brustro/Branded	Per Piece	
15	Brush (Round for Painting) - Brustro/Branded	Per Piece	
16	Brush - 2 inch (Flat for Painting) - Brustro/Branded	Per Piece	
17	Colour Palette for Painter - Brustro/Branded	Per Piece	
18	Hand Made Painting Paper - Branded	Per PKD/Dozen	
19	Paper Holding Binder Clips 32 MM - Branded	Per PKD	
20	Paper Holding Binder Clips 25 MM - Branded	Per PKD	

Sl No	Name of the Articles & Specification	Quantity	Rate Quoted including GST
21	Paper Holding Binder Clips 19 MM - Branded	Per PKD	
22	Paper Holding Binder Clips 15 MM - Branded	Per PKD	
23	Correction Pen Whitener - Branded	Per Piece	
24	Highlighter Pen - Branded	Per Piece	
25	Page Markers (Stick Note Pad) - Branded	Per PKD	
26	Scissor for Office use - Branded	Per Piece	
27	U - Clip (Colour) - Branded	Per PKD	
28	Stapler (No - 10-1M) - Branded	Per Piece	
29	Stapler Pin (No - 10-1M) - Branded	Per PKD	

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

2025-26

**EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI & PHIRINGIA,
DIST-KANDHAMAL**

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

Tender for supply of Sports item for the Session - 2025-26

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 - 2025-26.**

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 Quoted including GST
1	Football (Torrido/Nivia)	Per Piece	
2	Shin guard (Nivia/Classic)	Per Piece	
3	Stud /Bout (Encounter 10.0/Nivia)	Per Pair	
4	Foot Ball Hand Gloves - Nivia	Per Pair	
5	Football Net - Redlay	Per Piece	
<u>Volleyball Items</u>			
6	Volleyball (Cosco/Acclaim)	Per Piece	
7	Volleyball Pole - (Nelco)	Per Piece	
8	Pad (Kneepad) - (Champs)	Per Piece	
9	Shoes - (Redlay)	Per Pair	
<u>Hockey Items</u>			
10	Hockey Stick - (Alfa/Magnum)	Per Piece	
11	Hockey Shoes - (Alfa)	Per Pair	
12	Hockey Grip - (Alfa)	Per Piece	
13	Hockey Shin Guard - (Alfa)	Per Piece	
14	Hockey Goal Keeper Kit- (Alfa)	Per Set	
15	Hockey ball - (Alfa)	Per Piece	
16	Hockey Socks - (Nivia)	Per Pair	
<u>Kho-Kho Items</u>			
17	Kho - Kho Pole (Iron)	Per Piece	
18	Knee Ankeet - (Leading/Designer)	Per Piece	
19	Elbow Ankeet - (Champs)	Per Piece	



Athletics (Track Events) Items

20	Spike - (Nivia/Strider-3.0)	Per Piece	
21	Starting Block - VINEX	Per Piece	
22	Hurdles (Big Size) - VINEX	Per Piece	
23	Step Ladder - USPO	Per Piece	
24	Cone (Big Size) - Cougar	Per Piece	
25	Cone (Medium Size) - Cougar	Per Piece	
26	Cone (Small Size) - Cougar	Per Piece	

Throwing Event Items

27	Hammer Throw -Gurdas	Per Piece	
28	Javelin - Nelco 600GMS	Per Piece	
29	Javelin - Nelco 700GMS		

Badminton Items

30	Badminton Racket - Ginig-XP-303	Per Piece	
31	Shuttle - Vickey Jet-200	Per PKD	
32	Badminton Pole (Moveable)- Nelco	Per Pair	
33	Badminton Net Nylon - (Cosco/Branded)	Per Piece	

Basket Ball Items

34	Basket ball -(Warrior)	Per Piece	
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Hand Ball Items

35	Hand Ball - (PRO TOUCH)	Per Piece	
36	Hand ball Net - (Redlay)	Per Piece	

Kabadi Items

37	Shoes (ESS for Kabbadi)	Per Pair	
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Archery Items

38	Bow Set - Branded	Per Set	
39	Arrow - Branded	Per Piece	

Yoga Items

40	Yoga Mate (4mm - 6ft) Vector-X	Per Piece	
41	Yoga Costume - Admlre	Per Piece	

Chess Items

42	Chess Board - Vicky Mat	Per Set	
43	Chess Note - Branded	Per Piece	
44	Ludo - Techno	Per Set	

Table Tennis

45	T.T. Table - VINEX	Per Piece	
46	T.T. Pad - GKI (RAQUET)	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/Authorized dealer certificate 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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2025-26

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

Tender for supply of Water Bottle & Utensils Items for the Session - 2025-26

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 Water Bottle & Utensil Items to
be supplied during the session - 2025-26.**

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 Quoted
1	Stainless Steel Water Bottle One Litter (Milton/Branded) (within Rs.200/-)	Per Piece	
2	Stainless Steel Rice Tray with 05 Compartments – (within Rs.200/-) (Specification: 14.5” x 11.5” Approximate Weight: 500GM) Good Quality	Per Piece	
3	Stainless Steel Water Glass (Branded) (within Rs.30/-)	Per Piece	
4	Spoon Stainless Steel (Branded) (within Rs.10/-)	Per Piece	
5	Bowl Stainless Steel (Branded) 300ML (within Rs.20/-)	Per Piece	
6	Plastic Bucket & Mug (Medium Size)- Branded (within Rs.120/-)	Per Set	
7	Poori Stainer – Big Size – (Branded)	Per Piece	
8	Pitha Patiya (Spatula) – Big Size Iron Palta (Branded)	Per Piece	
9	Aluminium Honda – Branded	Per Kg	
10	Rice Stainer – Big Size (Branded)	Per Piece	
11	Stainless Steel Gangula with Handle (Branded)	Per Piece	

12	Stainless Steel Bucket Medium Size – Branded	Per Piece	
13	Paniki (Kitchen Knife)– Branded	Per Piece	
14	Kadhei – Big Size – Branded	Per Piece	
15	Stand Gas Chula – Big size – Branded	Per Piece	
16	Lighter – (Long) – Branded	Per Piece	
17	Stainless Steel Besin – Branded	Per Piece	
18	Stainless Steel Danki – Branded	Per Piece	
19	Pressure Cooker (20 Liters) – Branded	Per Piece	
20	Wash Basin with stand Set– Stainless Steel	Per Set	
21	Buffet Setup Stainless Steel – Branded	Per Set	
22	Steel Dabu (Big) – Branded	Per Piece	
23	Steel Dabu (Small) – Branded	Per Piece	
24	Aluminum Dabu (Big) - Branded	Per Piece	
25	Roti Maker – Branded	Per Piece	
26	Stainless Steel Tiffin Set Big – Branded	Per Set	
27	Potato Peeler Big Size - Branded	Per Piece	
28	Rice Spatula – Branded	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.
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

2025-26

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

Tender for supply of Laboratory equipments & Study Materials for the Session - 2025-26

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 & Study Materials to be supplied during the session - 2025-26.

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

Biology Laboratory Equipments

Sl. No	Name of the Articles & Specification	Unit	Specification/ Brand	Rate Quoted
1	BENZENE	PER 250ML	BRANDED	
2	ETHER	PER 250ML	MERCK/NICE/ STAND BIO	
3	PH PAPER	PER (100 pc) PKT	MERCK/NICE/ STAND BIO	
4	Boric Acid	PER 250ML	BRANDED	
5	Sucrose	PER 250ML	BRANDED	
6	Magnesium Sulphate	PER 250ML	BRANDED	
7	Potassium Nitrate	PER 250ML	BRANDED	
8	PH Paper	Per PKD	BRANDED	
9	Filter Paper	Per PKD	BRANDED	
10	Methylene Blue	PER 250ML	BRANDED	
11	Spirit	PER 250ML	BRANDED	
12	Methyl Alcohol	PER 250ML	BRANDED	
13	Acetic Acid	PER 250ML	BRANDED	
14	Hydrochloric Acid	PER 250ML	BRANDED	
15	Acetocarmine	PER 250ML	BRANDED	
16	Starch Powder	PER 250ML	BRANDED	
17	Sodium Chloride	PER 250ML	BRANDED	
18	Iodine solution	PER 250ML	BRANDED	
19	Potassium Iodide	PER 250ML	BRANDED	
20	Ethanol	PER 250ML	BRANDED	

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21	Enzymes (Cellulase, Protease, Ribonuclease, Lipase)	PER 20MG	BRANDED	
22	Safranin	PER 20 ML	BRANDED	
23	Glycerine	PER 30ML	BRANDED	
24	Permanent slides of Mitosis and Meiosis	Per Piece	BRANDED	
25	Permanent Slides of Pollen Germination	Per Piece	BRANDED	
26	Permanent Slides of T.S of Testes, T.S of Ovary and Blastula of Mammal	Per Piece	BRANDED	
27	Permanent Slides of Amoeba, Entamoeba, Plasmodium, Ringworm Fungus	Per Piece	BRANDED	

PHYSICS LABORATORY EQUIPMENTS

1	BATTERY ELIMINATOR	Per Piece	JAINCO	
2	CONCAVE LENS (20 CM)	Per Piece	JAINCO	
3	CONCAVE LENS (10 CM)	Per Piece	JAINCO	
4	CONCAVE MIRROR (20 CM)	Per Piece	JAINCO	
5	CONVEX LENS (20 CM)	Per Piece	JAINCO	
6	CONVEX LENS (10 CM)	Per Piece	JAINCO	
7	CONVEX MIRROR (10 CM)	Per Piece	JAINCO	
8	PRISM (50X50)	Per Piece	JAINCO	
9	PRISM (38X38)	Per Piece	JAINCO	
10	MULTIMETER	Per Piece	JAINCO	
11	NEEDLE FOR OPTICAL BENCH	Per Piece	JAINCO	
12	OPTICAL BENCH BIG	Per Piece	JAINCO	
13	RESISTANCE BOX (5000)OHM	Per Piece	JAINCO	
14	RESISTANCE BOX (10000)OHM	Per Piece	JAINCO	
15	RESISTANCE BOX (0 - 200)OHM	Per Piece	JAINCO	
16	TRAVELLING MICROSCOPE	Per Piece	JAINCO	
17	RESISTOR	Per Piece	JAINCO	
18	CAPACITOR	Per Piece	JAINCO	
19	LED	Per Piece	JAINCO	
20	LDR	Per Piece	JAINCO	
21	DIGITAL BALANCE	Per Piece	JAINCO	

CHEMISTRY LABORATORY EQUIPMENTS

1	REAGENT BOTTLES	250 ml	BRANDED	
2	REAGENT BOTTLES	2 Liter	BRANDED	
3	ETHYLE ALCOHAL	Per Liter	BOROSIL	
4	METHEL ALCOHAL	Per Liter	BRANDED	
5	PAIR OF TONGS	Per Liter	BRANDED	
6	ACETON	Per Liter	BRANDED	

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7	NESSLES REAGENT	Per Liter	BRANDED	
8	SODIUM NITRIC	Per Liter	BRANDED	
9	DISTILLED WATER	Per Liter	BRANDED	
10	NACL	Per Kg	BRANDED	
11	NH ₄ CL	Per Kg	BRANDED	
12	DROPPER	Per Piece	BRANDED	
13	N _a OH SALT	Per Piece	BRANDED	
14	LITMUS PAPER RED	Per Piece	MERCK/NICE/	
15	LITMUS PAPER BLUE	Per Piece	MERCK/NICE/	
16	METHANOL	250GM	MERCK/NICE/	
17	OXALIC ACID	250GM	MERCK/NICE/	
18	WHITE TILE	Per Piece	MERCK/NICE/ STAND BIO	
19	PH SCALE	Per Piece	MERCK/NICE/ STAND BIO	
20	PLATINUM WIRE	Per Piece	MERCK/NICE/ STAND BIO	
21	FILTER PAPER	Per Piece	MERCK/NICE/ STAND BIO	
22	DIGITAL WEIGHT MACHINE	Per Piece	MERCK/NICE/ STAND BIO	
23	APRON	Per Piece	BRANDED	
24	PH METER	Per Piece	BRANDED	
25	LITMUS PAPER	Per Piece	BRANDED	
26	BURRETTE STAND	Per Piece	BRANDED	
27	CHARCOL	Per Piece	BRANDED	
28	BUNESH BURNER	Per Piece	BRANDED	
29	GAS PIPE	Per Piece	BRANDED	
30	NACL	500GM	MERCK/NICE/ STAND BIO	
31	NESSLERS REAGENT	500GM	MERCK/NICE/ STAND BIO	

BIOLOGICAL CHARTS

1	Human Digestive System Chart	Per Piece	BRANDED	
2	Human Respiratory System chart	Per Piece	BRANDED	
3	Human Circulatory System chart	Per Piece	BRANDED	
4	Human Excretory System chart	Per Piece	BRANDED	
5	Structure of a Nephron Chart	Per Piece	BRANDED	
6	Structure of a neuron Chart	Per Piece	BRANDED	
7	Structure of Human Brain Chart	Per Piece	BRANDED	

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8	Endocrine Glands in Human beings Male	Per Piece	BRANDED	
9	Endocrine Glands in Human beings Female	Per Piece	BRANDED	
10	Binary Fission in Amoeba chart	Per Piece	BRANDED	
11	Multiple Fission in Plasmodium chart	Per Piece	BRANDED	
12	Regeneration in Planaria Chart	Per Piece	BRANDED	
13	Budding in Hydra Chart	Per Piece	BRANDED	
14	Sexual Reproduction in flowering Plants	Per Piece	BRANDED	
15	Germination of Pollen on Stigma Chart	Per Piece	BRANDED	
16	Male Reproductive System Chart	Per Piece	BRANDED	
17	Female Reproductive System Chart	Per Piece	BRANDED	
18	Sex Determination in Human Chart	Per Piece	BRANDED	
19	Various kind of fossils Chart	Per Piece	BRANDED	
20	Food chain chart	Per Piece	BRANDED	
21	Food Web chart	Per Piece	BRANDED	
22	Plant Tissue	Per Piece	BRANDED	
23	Epithillial Tissue	Per Piece	BRANDED	
24	Muscular Tissue	Per Piece	BRANDED	
25	Nervous Tissue	Per Piece	BRANDED	
26	Connective Tissue	Per Piece	BRANDED	
27	Animal Cell	Per Piece	BRANDED	
28	Plant Cell	Per Piece	BRANDED	

GEOMETRICAL EQUIPMENTS

1	Geometrical Boxes Wooden	Per Piece	BRANDED	
2	Solid Shapes Wooden	Per Piece	BRANDED	
3	Geo Board	Per Piece	BRANDED	
4	Formula Charts (All)	Per Piece	BRANDED	

GEOGRAPHICAL CHARTS

1	Indian Map Political	Per Piece	BRANDED	
2	Indian Map Physical	Per Piece	BRANDED	
3	Asia Map Political	Per Piece	BRANDED	
4	Asia Map Physical	Per Piece	BRANDED	
5	Europe Map Political	Per Piece	BRANDED	
6	Europe Map Physical	Per Piece	BRANDED	
7	North America Political	Per Piece	BRANDED	

8	North America Physical	Per Piece	BRANDED	
9	South America Political	Per Piece	BRANDED	
10	South America Physical	Per Piece	BRANDED	
11	Africa Map Political	Per Piece	BRANDED	
12	Africa Map Physical	Per Piece	BRANDED	
13	Australia Map Physical	Per Piece	BRANDED	
14	Australia Map Political	Per Piece	BRANDED	
15	Odisha Map Physical	Per Piece	BRANDED	
16	Odisha Map Political	Per Piece	BRANDED	
17	Kandhamal Map Political	Per Piece	BRANDED	
18	Atlas (Oxford)	Per Piece	BRANDED	
19	Indian Outline Map	Per Piece	BRANDED	
20	World Political Map	Per Piece	BRANDED	
21	World Physical Map	Per Piece	BRANDED	
22	Kandhamal Physical Map	Per Piece	BRANDED	
23	Glove Big Size	Per Piece	BRANDED	
24	Map stand for 20 Map	Per Piece	BRANDED	

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

**EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI & PHIRINGIA,
DIST-KANDHAMAL**

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

Tender for supply of Musical items & Dance Costume for the Session - 2025-26

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 and Dance
Costume during the session - 2025-26.**

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 Quoted
1	Harmonium – Mallick	Per Piece	
	Harmonium – Sur & Taal	Per Piece	
	Harmonium – Paul & Co.	Per Piece	
2	Keyboard – Yamaha	Per Piece	
	Keyboard - Casio	Per Piece	
3	Electric Tabla – Raagini	Per Set	
	Electric Tabla – Radel	Per Set	
	Electric Tabla – Sangat	Per Set	
4	Tabla Set (Big + Small) Branded	Per Set	
5	Tidibidi/Dunki - Branded	Per Piece	
6	Dholak (Big Size) - Branded	Per Piece	
7	Octapad (Full set) – Roland	Per Set	
	Octapad (Full set) – Carlsbro	Per Set	
	Octapad (Full set) – MStudio	Per Set	
8	Octopad Stand – Branded	Per Piece	
9	Tambourine – Branded	Per Piece	

TRIBAL INSTRUMENTS

10	Tribal Kongo - Branded	Per Set	
DANCE COSTUMES & ORNAMENTS			
11	Odissi Dance Costume Set - Branded	Per Set	
12	Odissi Costume Jewellery – Branded (Mukut, Kamar, Bandri, Tikli, Chudi & Ghungur)	Per Set	
13	Tribal cotton Saree – Branded	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/Authorized dealer certificate 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

2025-26

**EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI & PHIRINGIA,
DIST-KANDHAMAL**

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

Tender for supply of Electrical items for the Session - 2025-26

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 Electrical Items to be supplied
during the session - 2025-26.**

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 Quoted
1	Submersible Pump 1 HP - (Texmo)	Per Piece	
	Submersible Pump 1 HP - (V-Guard)	Per Piece	
	Submersible Pump 1 HP - (L&T)	Per Piece	
2	Submersible Panel Board Starter 1.5 HP Latest version - (L&T)	Per Piece	
	Submersible Panel Board Starter 1.5 HP Latest version - (C&S)	Per Piece	
	Submersible Panel Board Starter 1.5 HP Latest version - (V-Guard)	Per Piece	
3	LED Tube Light Set 24Watt - (Havels)	Per Piece	
	LED Tube Light Set 24Watt - (Panasonic)	Per Piece	
	LED Tube Light Set 24Watt - (Cropmton)	Per Piece	
4	LED Bulb (15Watt) - (Havels)	Per Piece	
	LED Bulb (15Watt) - (Panasonic)	Per Piece	
	LED Bulb (15Watt) - (Cropmton)	Per Piece	
5	Tube Light- 36 watt-Philips	Per Piece	
	Tube Light- 36 watt- Bajaj	Per Piece	
	Tube Light- 36 watt- Halonex	Per Piece	
6	Submersible Motor Wire 4 Sqmm - (Texmo)	Per Coil	
	Submersible Motor Wire 4 Sqmm - (V-Guard)	Per Coil	
	Submersible Motor Wire 4 Sqmm - (Havels)	Per Coil	

7	Aluminum Service Wire 6 sqmm - (Texmo)	Per Coil		
	Aluminum Service Wire 6 sqmm - (V-Guard)	Per Coil		
	Aluminum Service Wire 6 sqmm - (Havels)	Per Coil		
8	Single coir copper wire - (Finolex) 1.0 Sqm 1.5 Sqm 2.5 Sqm 4.0 Sqm	Per coil Per coil Per coil Per coil		
	Single coir copper wire - (RR) 1.0 Sqm 1.5 Sqm 2.5 Sqm 4.0 Sqm	Per coil Per coil Per coil Per coil		
	Single coir copper wire - (Polycab) 1.0 Sqm 1.5 Sqm 2.5 Sqm 4.0 Sqm	Per coil Per coil Per coil Per coil		
	Capacitor 50 mfd - (Havels)	Per Piece		
	Capacitor 50 mfd - (Cona)	Per Piece		
	Capacitor 50 mfd - (Philips)	Per Piece		
	10	Stay Wire for Submersible Pump (Best Branded)	Per Meter	
	11	Stay Wire for Cable wire (Best Branded)	Per Coil	
	12	XLPE Power Cable 16 sqmm 4 core aluminum Armoured cable - (Polycab)	Per Meter	
XLPE Power Cable 16 sqmm 4 core aluminum Armoured cable - (Kei)		Per Meter		
XLPE Power Cable 16 sqmm 4 core aluminum Armoured cable - (Finolex)		Per Meter		
13	Regulator for FAN Non-Module Switch Type (Anchor)	Per Piece		
	Regulator for FAN Non-Module Switch Type (Havels)	Per Piece		
	Regulator for FAN Non-Module Switch Type (Cona)	Per Piece		
14	CEILING FAN (USHA) (Sweep Size (mm)-1200, No. of Blades – 3 RPM @ 230v- 350, Wattage- 74W, Air Delivery-207)	Per Piece		
	CEILING FAN (V-GUARD) (Sweep Size (mm)-1200, No. of Blades – 3 RPM @ 230v- 350, Wattage- 74W, Air Delivery-207)	Per Piece		
	CEILING FAN (HAVELS) (Sweep Size (mm)-1200, No. of Blades – 3 RPM @ 230v- 350, Wattage- 74W, Air Delivery-207)	Per Piece		
15	Holder - (Havels)	Per Piece		
	Holder - (Cona)	Per Piece		
	Holder - (Philips)	Per Piece		

15	Rechargeable Bulb 12 Watt - (Havels)	Per Piece	
	Rechargeable Bulb 12 Watt - (Philips)	Per Piece	
	Rechargeable Bulb 12 Watt - (Galaxy)	Per Piece	
16	LED Bulb 15 Watt 15 Watt - (Havels)	Per Piece	
	LED Bulb 15 Watt 15 Watt - (Philips)	Per Piece	
	LED Bulb 15 Watt 15 Watt - (Panasonic)	Per Piece	
17	Wall Mount Fan - Latest Model - (Havels)	Per Piece	
	Wall Mount Fan - Latest Model - (USHA)	Per Piece	
	Wall Mount Fan - Latest Model - (Orient)	Per Piece	
18	Tester (Branded)	Per Piece	
19	Wire Cutter (Branded)	Per Piece	
20	Plash (Branded)	Per Piece	
21	Electrical Safety Gloves	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.
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

2025-26

**EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI & PHRINGIA,
DIST-KANDHAMAL**

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

Tender for supply of furniture items for the Session - 2025-26

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 to be supplied during
the session - 2025-26.**

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 Quoted
1	STEEL ALMIRAH FOR OFFICE USE ADJUSTABLE TYPE (Brand: Godrej Company only)	Per Piece	
2	<u>ADJUSTABLE STEEL RACK</u> (Size: 6'(H) x 3' (W) x 18' (D) 6'6" slotted Angle 2mm 1mm CR Sheet with Galvanised Nut Bolt, 5 Shelves with nut Bolt Fitting and plastic Shoe)	Per Piece	
3	<u>ADJUSTABLE STEEL RACK</u> (Size: 3'(H) x 3' (W) x 18' (D) 6'6" slotted Angle 2mm 1mm CR Sheet with Galvanised Nut Bolt, 3 Shelves with nut Bolt Fitting and plastic Shoe)	Per Piece	

Note:

1. Sample/authorized dealer certificate 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.
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

TERMS AND CONDITIONS.

1. Sealed tender for the engagement of contract basis shown in the attached statement (contract agreement conditions) are invited by the undersigned on behalf of Eklavya Model Residential School, Mahasingi till **5.00 PM. Date: 19.07.2025 by all means.** The tender should be sent under strong sealed cover marked as “**TENDER FOR THE ENGAGEMENT OF VEHICLE ON CONTRACT BASIS**” and not by the name. The date of opening of tender will be on **23.07.2025 at 10 A.M.**
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 party has to agree to engage the Vehicle Bearing No:..... for the bonafied use of the School on contract basis on yearly basis maximum period of 10 months excluding the summer vacation. The payment will however, be made on pro-rates monthly basis where ever is applicable.
4. No charges will be claimed for reporting the vehicle and discharging the vehicle from the owners point to the School or vice-versa. School will be bearing the fuel after engagement of the vehicle in the School only.
5. There should not be any overwriting, corrections in the Tender. If a figures 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.
6. The undersigned doesn't bind himself to accept the lowest tender and reserve the right to accept the tender in whole or in part.
7. On 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.
8. The tenderer should submit his/her tender form along with Earnest money amounting Rs.10,000.00/- (Rupees Ten thousand) only in form of Bank Draft In favour of the **Eklavya Model Residential School, Mahasingi, Kandhamal payable at SBI, K.Nuagaon** which will be refunded in the event of rejection of the tender. The earnest money will be forfeited in the event of failure to comply with the contract. In the event of the tender being accepted the earnest money will be adjusted towards security deposit.
9. The Vehicle must be 2 years old, manufacture June-2023 onwards which can accommodate at least 4 persons having a comfortable seat for carrying a sick child and can be able to carry the urgent required materials for the School up to 10 quintals.
10. The School will bear only the cost of diesel for the distance actually plied for official use. All other liabilities including wages of driver oil and lubricants maintenance repairs, replacement of parts and servicing, obligations on account of Moter vehicle act and other related acts like Labour laws, road tax, insurance as (like insurance of vehicles in accident, theft, fire etc) shall be the sole responsibility of the owner/party.
11. The vehicle contract will be initially for a period of 1 year (10 months) or till **30th April' 2026** whichever is earlier.
12. The vehicle shall remain in the campus of EMRS on 24 hours basis and will be parked in the premises during the period of contract.



13. That, the Driver of the vehicle can be provided accommodation wherever possible in the campus of EMRS. Driver will be allowed to avail mess facility for food purpose only on payment basis.
14. Maximum of one day per month shall be permitted for maintenance/servicing of the vehicle. The vehicle shall not be sent for repairs for more than four days at a stretch. Alternate vehicle shall be provided by the owner during such period. Failure to provide alternate vehicle shall lead to recovery of actual hiring charges of an alternate vehicle per day or Rs. 1,000.00 per day, or whichever is higher. **Owner, shall furnish a refundable security deposit of Rs. 10000.00 (Rupees ten thousand) only or one months hiring charges of the vehicle whichever is higher to the EMRS for this purpose.**
15. That, the use of the Vehicle will normally be restricted to the State for which it is hired and or School purpose only.
16. The Owner shall be responsible for efficient and diligent services. In case the services are not found satisfactory at any stage, the EMRS is at liberty to cancel the contract any time by giving one month notice to the owner. Similarly the owner can terminate the contract by giving one month's notice in writing to the EMRS.
17. The driver engaged by the owner for running the Vehicle for the EMRS must possess a valid driving license for the type of vehicle and his credentials must be verified by the police before engagement. The owner shall be responsible for proper conduct of the driver and will change the driver in case his conduct is reported as improper by the Principal of EMRS at any time taking into account of the residential co-educational institution. In case the conduct of the driver is found unsatisfactory and he is not replaced within three day of receipt of a written report in this regard from the Principal, EMRS, the School shall be at liberty to cancel the contract on this ground without any further notice of the same to the owner.
18. Tender which do not comply with the above conditions are liable to be rejected.
19. The sealed tender should in variably contain-
20. Photo copies of the Purchase Bill of the Vehicle.
21. Photo copies of the Registration of the Vehicle with the Road Transport Officer.
22. Details of proof about the year of manufacture of the Vehicle.
23. Details of Seating capacity and load carrying capacity of the vehicle.
24. Photo copies of the Insurance Policy (1stParty,2ndParty,3rdParty) with validation period up to the contract period..
25. Tender paper for Hiring of Vehicle.
26. Terms and conditions of tender paper must be submitted with the leased tender duly signed by the proprietor with seal in every page.
27. Demand Draft of EMRS, Kandhamal through which the tender bid cost must be attached with the tender form.
28. Disputes if any relating to tender matters are subject to the jurisdiction of Balliguda only.

Principals
9/10/17

PRINCIPAL
EMRS, Mahasingi, Kandhamal

N.B:-This tender terms and condition paper must be deposited along with the tender documents.

UNDERTAKING BY THE SUPPLIER.

We M/S _____

agree fully with the terms and conditions specified in Paragraph No: 3 to 22 and enclose the rates of Items as per the list and specifications given by the Principal, Eklavya Model Residential School, Mahasingi/Phiringia, District: Kandhamal, Orissa in printed letters Head or Form of the Firm.

Signature: _____

Name of the proprietor _____

Seal of the Firm with OST & SCT No: _____

1. WITNESS;

Signature: _____

_____ Name: _____

_____ Address: _____

_____ Date: _____

2. WITNESS;

Signature: _____

_____ Name: _____

_____ Address: _____

_____ Date: _____

**EKALAVYA MODEL RESIDENTIAL SCHOOL, MAHASINGI & PHIRINGIA,
DIST-KANDHAMAL**

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

Tender Paper for Hiring of Vehicle for the Session - 2025-26

01.	Name & Address of the Party	:	
02.	Registration Number of the Vehicle	:	
03.	Model & Type of Vehicle	:	
04.	Year of Manufacture	:	
05.	Date of purchase & make of Vehicle	:	
06.	Seating capacity	:	
07.	Total Load Carrying in kgs	:	
08.	Type of Insurance Policy (1 st Party, 2 nd Party, 3 rd Party) valid up to	:	
09.	Rate of rent quoted month	:	Rs. In Words
10.	Road Mileage i.e. the kms run by the Vehicle per one Liter of diesel	:	
11.	The tenderer should submit Earnest Money of Rs.10,000.00 (Rupees Ten Thousand) only in shape of demand draft in favour of Ekalavya Model Residential School, Mahasingi, Kandhamal, Payable at State Bank of India, K.Nuagaon along with tender bid.		
12.	The tender should be submitted according to the term and conditions specified in the enclosed contract agreement & the contractor shall be bound to abide by the terms and conditions stipulated there in.		
13.	The undersigned reserves the right to accept or reject any tender without assigning any reason thereof.		

DECLARATION

I do hereby declare that, I have gone through the contract agreement & terms and conditions of EMRS, Mahasingi & Phiringia and will abide by the terms and conditions as stipulated in the agreement for hiring of vehicle for EMRS, Mahasingi & Phiringia, Dist-Kandhamal

Enclosures:-

1. Xerox copy of Regd. Certificate
2. Valid insurance papers Xerox copies
3. Xerox Copies of proof for make, model & Years of purchase
4. Fitness certificate Xerox copies issued by R.T.O

Signature.....

Name of the Party.....

Vehicle Regd. No.....

Date.....

SPECIMEN COPY OF THE CONTRACT AGREEMENT

Agreement of hiring of contract vehicle for the Eklavya Model Residential School, Mahasingi at Mahasingi, Po: Mahasingi, Via: Balliguda, District: Kandhamal (Odisha).

This agreement made on this.....day of.....between Deputy Commissioner, Navodaya School Samiti, Regional Office, Bhopal; herein after referred as the party of the First part to the contracts (Which expression shall unless excluded by or repugnant to the context deemed to include its successor in office or assignee) on one part.

.....(Name of the party) a Company/Firm Registered under Motor Vehicle Act with Registration No.....having its Registered office at.....through.....its Director/Partner/Owner.....(Which express shall unless excluded by or repugent to the context be deemed to include its successor and permitted assignees) on the other part and here in after refer to as party of the second part to the contract.

1. WHERE AS the part of the first is responsible for management of EMRS, which is fully residential institution providing education to children from Class VI to XII and it desirous of hiring private Vehicle for EMRS, Mahasingi, PO; Mahasingi, Via: Balliguda, District: Kandhamal. Located in the State of Odisha for transport of students and staff and for procurement of materials required for use in the School. And whereas the party of the second part owns Public/Private transport is for use by other parties on payment of charges on hire basis.

NOW IT IS HERE BY AGREED BY THE PARTIES OF THE CONTRACT UNDER

2. That the party of the first part has agreed to hire vehicles No..... owned by party of the second part for bonafied use of EMRS..... (herein after referred to a EMRS) on the payment Rs..... (Rupees.....only) on yearly basis excluding the period of vacation of the School i.e., for 1 years (10months i.e., from 01.08.2025 to 30.04.2026. The payment will, however, be made on prorates monthly basis.

3. The Vehicle must be 2 years old, manufacture June-2023 onwards which can accommodate at least 4 persons having a comfortable seat for carrying a sick child and can be able to carry the urgent required materials for the School up to 10 quintals.

That the EMRS Will bear only the cost of diesel for the distance actually plied for official use. All other liabilities including wages of driver oil and lubricants maintenance repairs, replacement of parts and servicing, obligations on account of Motor Vehicle Act and other related Acts like Labour laws, road tax insurance laws (like insurance of vehicles in accident, theft, fire etc.) shall be the sole responsibility of the owner / party of the second part.

4. That, the present contract will be valid for a period of 1 year (10 months except summer vacation) or till 30th April' 2026 whichever is earlier unless terminated prior to expiry of this period as per terms set forth here in after. That, the vehicle shall remain in the campus of EMRS 24 hours basis and will be parked in the premises during the period of Contract.
5. That the driver of the vehicle can be provided accommodation wherever possible in the campus of EMRS. Driver will be allowed to avail mess facility for food purpose only on payment basis.
6. That maximum of one day per month shall be permitted for maintenance/servicing of the vehicle. The vehicle shall not be sent for repairs for more than four days at a stretch. Alternate vehicle shall be provided by the party of the Second part in case the non-availability is for the period of exceeding the specified period mentioned above. Failure to provide alternate vehicle shall lead to recovery of actual hiring charges of an alternate vehicle per day or Rs. 1,000.00 per day, or whichever is higher. Owner of the vehicle shall furnish a refundable security deposit of Rs. 10000.00 or one month's hiring charges of the vehicle whichever is higher to the concerned EMRS for this purpose.
7. That the owner party of the Second part shall be responsible for efficient and diligent services. In case of service are not found satisfactory at any state, the party of First part shall be at liberty to cancel the contract any time by giving one month notice to the party of Second part. Similarity party of Second part can terminate the contract by giving one month's notice in writing to the party of First Part.

8. That the driver engaged by the party of the Second part for running the vehicle for the EMRS must be verified by the police before engagement. The owner/party of the second part shall be responsible for proper conduct of the driver and will change the driver in case his conduct is reported as improper by the Principal of EMRS at any time taking into account of the residential co-educational institution. In case the conduct of the driver is found unsatisfactory and he is not replaced within three days of receipt of a written report in this regard from the Principal of EMRS, the party of the first part shall be at liberty to cancel the contract on this ground without any further notice of the same to the owner.
9. That, any disputes, differences and other questions arising out of or in any manner related to or concerning this agreement which cannot be settled amicably than unrecorded disputes or differences shall be referred to the arbitration of a single arbitration appointed by the party of the first part. The venue of such arbitration proceedings shall be at the utilized School where the vehicle is being utilized.
10. This agreement shall be effective as and when executed by or on behalf of both the parties.

IN WITNESS WHERE OF the parties here to have set their hands and seals on this contract on day of year.

FIRSTPARTY

SECONDPARTY

WITNESSES:-

01.

02.