

EKALAVYA MODEL RESIDENTIAL SCHOOL, MALKANGIRI

TENDER NOTIFICATION NO-01/2022-23, DTD. 11/06/2022

To,

M/S.

Sub: Terms and Conditions of the Tender for the supply of _____

- 1) The tender papers must be reached to the office of the undersigned in a sealed envelope (not stapled) and superscribe as "TENDER FOR THE SUPPLY OF _____" on the Top of the envelope, not by name on/before 5P.M. on 27th June 2022 positively. School shall not be responsible for any postal delay. The tenders will be opened in the Office of the ITDA Malkangiri at 10.00A.M. on Dated 28/06/2022 (Tuesday) in presence of all PAC Members and the bidders or their authorized representatives (one for each Supplier/Bidder).
- 2) The tender should be submitted as according to the terms and conditions specified in paragraphs 3 to 24 along with valid GST Registration except vegetables & Perishable items unless it will be rejected. The quoted price must be inclusive of all taxes, transportation & installation charges and to be delivered at the school point. All bidders must submit the filled up tender papers (from page-1 to 5) with seal & signature on each page along with their annexure/s.
- 3) The tenderers should quote the price in amount against the item/s which has no MRP and quote percentage (%) of discount against the article/s as instructed in the tender paper. There should not be any over-writing or corrections in the quoted price/%age of Discount on MRP. If a figure is to be amended, it should be neatly scored out and then revised figure should be written above and the same should be attested with seal, signature and date, in the absence of the attested signature the tender is liable to be rejected.
- 4) The Committee does not bind himself to accept the lowest quoted price for all items. The committee reserves the right to accept the quoted price after comparing the price and quality and selection will be done on the basis of quality also. If the lowest quoted price of any item seems high in comparing to the Market Price, the committee can negotiate/bargain with the L1 Bidder and that negotiated price will be fixed.
- 5) The Bidder should submit his /her tender form along with Earnest Money Deposit (EMD) in form of Bank Draft in favor of EKALAVYA MODEL RESIDENTIAL SCHOOL, MALKANGIRI payable at SBI, Road Branch, Malkangiri. The EMD will be forfeited in the event of failure to comply with the contract.
- 6) If the contractor fails to supply the articles within the stipulated time period as per guideline / supply order issued by the undersigned, the school will purchase the articles from the market and the difference of price, shall be deducted from the EMD or in case the amount paid by the school will be excess than the security deposit, the supplier shall be liable to pay that amount .
- 7) The Brand /Make other than the specification given in the tender schedule will not be accepted. The undersigned is not responsible for any damage or loss of materials during transportation. Exchange of the same will be done by the supplier at his/her own cost.
- 8) All materials should be delivered in full and good conditions as per supply order. The successful supplier/firm should supply the materials along with the Invoice Bills, else materials will not be accepted. For the branded item, if there would some free gift schemes, marked on the packing, the same would liable to be supplied with the articles on free of cost and also to be mentioned in the bill.
- 9) In the event of acceptance of the quotation and placing of the order for purchase, the articles ordered for would be subjected to an inspection by the undersigned or his representative/s and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specifications/ brand prescribed.
- 10) If the L1 Bidder will not supply the items in the stipulated time period/ as per the specification, his tender will stand automatically cancelled and order will be placed to the L2 Bidder, which can't be challenged in any court of law.

- 11) The amount of EMD money shall be retained by the school for a period of 06 (six) months from the date of completion of supplies as a safeguard against any defect appearing in the articles supplied within the period.
- 12) The Tenderers are requested to submit the samples at the time of submission of tender in a sealed packet. Loose articles minimum 50gms should be submitted in a transparent jar/polythene bag. Packet items and pieces should be submitted one in number invariably printed label of the firm.
- 13) Payment will be made only after verification of the supplied articles by the quality checking committee/undersigned and entry in the stock & issue register and scrutiny of bills after full supply as per the order placed to the party.
- 14) Quality should be invariably maintained throughout the year /period of agreement as per the sample and specification. Articles may be sent for the laboratory testing if required; the articles must be fresh and good in quality.
- 15) The rate should be quoted in Indian Rupees (INR) and in terms of metric weight measure i.e., Kg, Ltr, gm, etc as the case may be. The rate quoted shall be valid till dtd.31-03-2023 except Grocery, Vegetables & perishable goods (valid till dtd.30-06-2023) in view of boarders need.
- 16) It is not compulsory on the part of the undersigned to purchase the items for which the tender is being called and supply order will be placed as per actual requirement of the institute.
- 17) No interest will be paid by the undersigned for the EMD money kept in this School. Payment will be made in shape of A/C payee cheque or RTGS only.
- 18) Specification given by NESTS, MOTA and Bharat Scouts & Guides must be followed by the bidders for Uniform items strictly.
- 19) In case the date and time of opening of the tender is changed, the same will be displayed in the notice board of the school and District Website also.
- 20) All the information as called for in the tender documents should be submitted (in English only) truly, clearly, legibly, unambiguously and without any abbreviation. More than one rate for each item shall be rejected.
- 21) The tenderer must submit the detail postal address, E-mail ID, Bank Account Number with IFSC and Telephone No. of their shop in the tender paper.
- 22) In case of any document submitted by the tenderer in support of their claim are found to be false or forged, the tender is liable for cancellation and EMD deposited by the tenderer will be forfeited.
- 23) Warranty/guaranty details to be specified for the electronics Items or any others in the Remark column of the tender paper and should be handed over to the undersigned/his representatives at the time of supply must.
- 24) The sealed tenders should invariably contain
 - I. Up to date GST Clearance Certificate copy and copy of PAN.
 - II. In case of Authorized dealers, the Authorization Certificate issued by the Manufacturer /company and brochure specified with the concerned items and price list.
 - III. Signature of the tenderer in all pages with date.
 - IV. These instruction to tenderers is to be signed by the tenderers and return in original with the tender papers with all enclosures.
 - V. Bank Draft for cost of Tender Paper Rs.300/- (Non-refundable) in favor of EKALAVYA MODEL RESIDENTIAL SCHOOL, MALKANGIRI payable at SBI, Road Branch, Malkangiri.
 - VI. EMD in the shape of Bank Draft in favor of EKALAVYA MODEL RESIDENTIAL SCHOOL, MALKANGIRI payable at SBI, Road Branch, Malkangiri.
 - VII. IT Return for last 03 years (from 2018-19 to 2020-21) and all other documents mentioned in the technical bid.

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

Sl. No	Name of items	Duration of supply	Amount of Earnest Money
1	Grocery items	1Day	Rs. 10, 000.00
2	Vegetables	1Day	Rs.8, 000.00
3	Perishable Item (Chicken, Egg, Fish, Milk, Paneer, Mushroom, Sweets)	1Day	Rs. 2, 000.00
4	Other School Uniforms & Bedding Items	30 Days	Rs. 10, 000.00
5	Computer Lab Items & Office Equipment	30 Days	Rs. 10, 000.00
6	Reading Writing material, School bag & Office Stationery	15 Days	Rs. 8000.00
7	Daily Use Toiletries	1Day	Rs. 2000.00
8	Sports items	15-Days	Rs. 5000.00
9	Audio Visuals & Public Address System	30 Days	Rs. 3000.00
10	Hostel equipment	15 Days	Rs. 2000.00

(Registration of firm, GST clearance and copy of GSTIN with Certificate is mandatory except Sl. No 2 & 3)

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

Full signature of the
Proprietor with seal of the Firm.

Name of the proprietor & Address of the Firm:

Telephone Number / Mobile Number: _____

E-mail ID:

Witness (Signature, Name & Address)

1. Signature.....

Full Name:.....

Address:, Mob No:

2. Signature.....

Full Name:.....

Address:, Mob No:


PRINCIPAL
EMRS, MALKANGIRI

EKALAVYA MODEL RESIDENTIAL SCHOOL, MALKANGIRI
TECHNICAL BID

Sub: Technical bid for supply of _____ as per enclosed specification & list.

1. Tender Notification Number: 01 /2022-23, Dtd.11/06/2022

2. Name & Address of the Supplier: M/s.....

3. Date of opening of tender : DTD. 28/06/2022 (Tuesday) at 10.00 AM.

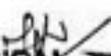
4. Paper cost of Rs.300/- (Demand Draft No. dated...../06/2022)

5. EMD of Rs. /- (Demand Draft No. dated...../06/2022)

SELF DECLARATION BY THE BIDDER:

I/We hereby submit technical bid for supply of _____ as per terms, conditions and specifications of this tender call notice of EMRS, Malkangiri which are acceptable to us. I am aware that while evaluating the technical bid, if any/part (as decided by the PAC of EMRS, Malkangiri) of the terms/items mentioned below is not found meeting the requirement of the tender notice, the bid will not be accepted.

1. Earnest Money	(a) Bank (b) Draft No. dated (c) Amount Rs.....
2. Income Tax Registration details	GSTIN No. Copy encl: Yes / No
3. IT Return for 2018-19, 2019-20 & 2020-21	Enclosed: Yes / No
4. GST clearance (Return) Certificate from the competent Authority up to December - 2021	(a) GST No. - (b) Issuing authority: (c) Period of Validity:
5. GST Registration Certificate	Number and date of certificate (a) Certificate No. Dt. (b) Designation of certificate issuing officer : (c) Attested copy of the certificate Annexed : Yes / No
6. Submitting of Product Prospectus/ Brochures / Samples of _____	Yes / No
7. Registration Certificate for the manufacturing item (IF APPLICABLE) (Certified copies of registration certificates must be enclosed)	(a) Valid Certificate issued by any Govt. authority: Yes/No If yes, the Name of the authority
8. Description of the registered trademark (where applicable)	


PRINCIPAL
 Signature of the Tenderer With Seal
EMRS, MALKANGIRI

9.	Copy of ISO: 9001:2000 Certificate / Dealership Certificate (If Available)	Number and date of certificate (a) Certificate No..... Dt. (b) Name of the issuing authority: (c) Valid up to..... (d) Attested copy of the certificate Annexed: Yes / No
10.	Name, Address & Contact Number of the Proprietor of the Bidder/ Supplier	
11	Bank Account Details of the Bidder/Supplier	

Undertaking

- i. I/We undertake to abide by the terms & conditions of tender notice along with Annexures.
- ii. I/We undertake to make the entire supply as per delivery schedule of tender notice.
- iii. The proposed rates are valid up to next tender of EMRS Malkangiri.
- iv. Our firm has not been black listed by any State/Central Govt./Board/Corporation/Autonomous Body under administrative control of Central or State Govt.
- v. Neither myself nor my organization will enroll in any corrupt practices so far as this bidding is concerned

List of enclosures:

- | | |
|---------|----------|
| 1. | 6. |
| 2. | 7. |
| 3. | 8. |
| 4. | 9. |
| 5. | 10. |

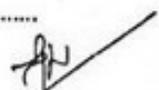
Signature of the Tenderer

Name:

Postal Address:

Phone No.: Mobile No.:

Mail Id:


PRINCIPAL
EMRS, MALKANGIRI

EKALAVYA MODEL RESIDENTIAL SCHOOL, Malkangiri

Tender for supply of Grocery items for the financial year -2022-23

1. Name & Address of the party /Firm: _____
2. Earnest Money Deposited Rs. 10,000/- Vide Bank Draft No. _____ Dt. _____
3. Tender Paper Cost Deposited Rs. 300/- Vide Bank Draft No. _____ Dt. _____

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

ITEMS WITH RATE PER SPECIFIED UNIT

Sl No	Name of the Items	Quality/Brand	Unit	Price (in Rs.)
1	Arhar Dal (Non Polish)	Best Quality	Per 30 Kg	
2	Arrowroot Powder	Best Quality	Per Kg	
3	Arua Rice	Mumtaz	Per 25 Kg	
4	ATTA	Asirvad	Per 50 Kg	
5	BESAN	Best Quality	Per 10 Kg	
6	Biri dal (Non Polish)	Best Quality	Per 10 Kg	
7	BISCUITS-(salted)MRP-5/-	Branded	Per Pkt	
8	BISCUITS-(Sweet/Cream) MRP-5/-	Britania/Parle	Per Pkt	
9	Cashew Nut (Kaju)	Best Quality	Per Kg	
10	Chana Dal (Non Polish)	Best Quality	Per 10 Kg	
11	Char Magaj	Best Quality	Per Kg	
12	CHILLY SAUCE	Kissan	1kg bottle	
13	China Badam Seed (Dry)	Best Quality	Per Kg	
14	Chowmin Nodles	Ruchi/Local	Per Kg	
15	Chuda	Best Quality	Per 50 Kg	
16	COFFEE	Bru	Per Kg	
17	Desi chana (Goji Buta)	Best Quality	Per 10 Kg	
18	Disposable Tea cup (paper)	Best Quality	Per 100 pc	
19	Dry Chilly	Best Quality	Per 10 Kg	
20	EATING SODA	RUCHI	Per Kg	
21	Elaichi - small	Best Quality	Per Kg	
22	Green Peas (Dry)	Best Quality	Per Kg	
23	Hingu	Best Quality	Per 100 gm	
24	IDLI SUJI	Best Quality	Per Kg	
25	Imly	Best Quality	Per 10 Kg	


 PRINCIPAL
 EMRS, MALKANGIRI

Sl No	Name of the Items	Quality/Brand	Unit	Price (in Rs.)
26	IODISED SALT	TATA	Per 25 Kg	
27	Jaggery	Best Quality	Per Kg	
28	JEERA	Best Quality	Per Kg	
29	Jhudanga Seeds	Best Quality	Per 10 Kg	
30	Kabuli chana (Big Size)	Best Quality	Per 10 Kg	
31	Kali mirchi	Best Quality	Per Kg	
32	Khali Press (Paper)	Best Quality	Per Pkt	
33	Khajara	Best Quality	Per Kg	
34	Kismis	Best Quality	Per Kg	
35	Lawang	Best Quality	Per Kg	
36	MAIDA	Best Quality	Per 25 Kg	
37	MEAL MAKER	Best Quality	Per Kg	
38	Milk Maid - 400 gm tin	Nestle	Per Piece	
39	MIXTURE	Best Quality	Per Kg	
40	Moong Dal	Best Quality	Per 10Kg	
41	Mustard Seed (Sorisa)	Best Quality	Per kg	
42	Pickle Mango (sweet)	Best Quality	Per 5kg	
43	PICKLE MIXED (salted)	Best Quality	Per Kg	
44	Rajma	Best Quality	Per Kg	
45	Rice Flour	Best Quality	Per Kg	
46	SEMIYA (Sewai)	RUCHI	Per Kg	
47	SOYA REFINDED OIL	Best Quality	Per Ltr	
48	Soya sauce	Best Quality	1kg bottle	
49	Sugar	Best Quality	Per 50 Kg	
50	Suji	Best Quality	Per 25 Kg	
51	TEA POWDER	TATA	Per Kg	
52	TEJ PATTA	Best Quality	Per Kg	
53	Thermo cool Dona (press)	Best Quality	Per 100 pc	
54	TOMATO SAUCE	KISSAN	1kg bottle	
55	Tringle Chips	Best Quality	Per 5 Kg	
56	Vinegar	Best Quality	1kg bottle	
57	Washing Powder	GHADI	Per Kg	
58	White Peas (Dry)	Best Quality	Per 10 Kg	

ITEMS WITH DISCOUNT ON MRP

Sl No	Name of the Items	Brand	Unit	Percentage of Discount on MRP
1	BIRIYANI MASALA	Everest	Per Kg	
2	CHAT MASALA	Everest	Per Kg	
3	CHICKEN MASALA	Everest	Per Kg	
4	CHILLY POWDER	Everest	Per Kg	
5	CURRY POWDER	Everest	Per Kg	
6	DALDA GHEE	Ruchi	Per Kg	
7	DHANIA POWDER	Everest	Per Kg	
8	GARAM MASALA	Everest	Per Kg	
9	HALDI POWDER	Everest	Per Kg	
10	JEERA POWDER	Everest	Per Kg	
11	KASHMIR CHILLY	Everest	Per Kg	
12	KASTURI METHI	Everest	Per Kg	
13	MEAT MASALA	Everest	Per Kg	
14	MILK POWDER	Amul	Per Kg	
15	MUSTERD OIL	Freedom	Per Ltr	
16	PANEER MASALA	Everest	Per Kg	
17	PHUTAN	Ruchi	Per Kg	
18	REFINDED OIL	Freedom	Per Ltr	
19	SAMBAR POWDER	Everest	Per Kg	

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

I/We submit Financial bid for the supply of GROCERY ITEMS as per terms & conditions of tender notice of EMRS, Malkangiri along with this annexure, which are acceptable to me/us.

Date : _____

Seal & Signature of the Supplier

Place:

Name of the firm:

Address :

Phone No :

Alternative Phone Number:


PRINCIPAL
EMRS, MALKANGIRI

EKALAVYA MODEL RESIDENTIAL SCHOOL, MALKANGIRI

Tender for supply of Vegetables for the Financial year -2022-23

1. Name & Address of the party /Firm: _____
2. Earnest Money Deposited: Rs.8,000/- Vide Bank Draft No. _____ Dt. _____
3. Tender Paper Cost Deposited: Rs.300/- Vide Bank Draft No. _____ Dt. _____

Note:- The supplier should go through the specification very strictly before quoting the rates. The suppliers are bound to supply the vegetables with fresh quality and actual quantity as per the requirement of the school from time to time. Never he/she delay/deny in supply in the name of transportation or hiking the price, else the same will be purchased from the market and the amount will be adjusted from the EMD of the concerned supplier. After 03 notice, it may be noted that for standard quality only single rate against the items should be quoted, in case more than one rate quoted for single item in the name of quality, the same will not be considered.

PARTICULARS OF THE ITEMS

Sl No.	Name of the Item	Unit	Rate Quoted (Rs.) to supply at School point for the period of		
			JULY-2022 to NOV-2022	DEC-2022 to MAR-2023	APR-2023 to JUNE-2023
1	Arum (saru)	Per Kg			
2	Barbati	Per Kg			
3	Beans	Per Kg			
4	Beet Root	Per Kg			
5	Bhaji Saga	Per Kg			
6	Bitter Guard (Kerala)	Per Kg			
7	Brinjal	Per Kg			
8	Cabbage(Bandha kobi)	Per Kg			
9	Capsicum	Per Kg			
10	Carrot	Per Kg			
11	Cauliflower (Fula kobi)	Per Kg			
12	Coconut (Big Size)	Per Pc			
13	Cucumber (Kakudi)	Per Kg			
14	Curd	Per Kg			
15	Dhania Patta	Per Kg			
16	Drum stick (Muniga)	Per Kg			
17	Garlic	Per Kg			
18	Ginger	Per Kg			
19	Green Chilly	Per Kg			
20	Green Banana	Per Kg			

Sl No.	Name of the Item	Unit	Rate Quoted (Rs.) to supply at School point for the period of		
			JULY-2022 to NOV-2022	DEC-2022 to MAR-2023	APR-2023 to JUNE-2023
21	Green Jack fruit	Per Kg			
22	Green Mango	Per Kg			
23	Green Papaya	Per Kg			
24	Ganthi Kobi	Per Kg			
25	Janhi	Per Kg			
26	Jhudanga (Aladi)	Per Kg			
27	Khamba Aloo	Per Kg			
28	Kankad	Per Kg			
29	Kunduri	Per Kg			
30	Ladies Finger (Bhendi)	Per Kg			
31	Lemon	Per Kg			
32	Mula	Per Kg			
33	Onion	Per Kg			
34	Parbal (Potala)	Per Kg			
35	Patato Big size	Per Kg			
36	Red Pumpkin	Per Kg			
37	Ripe Banana	Per Kg			
38	Sachindra	Per Kg			
39	Tomato	Per Kg			
40	Water guard (Louki)	Per Kg			

I/We submit Financial bid for the supply of VEGETABLES as per terms & conditions of tender notice of EMRS, Malkangiri along with this annexure, which are acceptable to me/us.

Date : _____

Signature of the Supplier

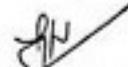
Place:

Name of the firm:

Address :

Phone No :

Alternative Phone Number:


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EMRS, MALKANGIRI

Annexure-03**EKALAVYA MODEL RESIDENTIAL SCHOOL, MALKANGIRI****Tender for supply of Perishable items for the financial year -2022-23**

- 1.Name & Address of the party /Firm:_____
- 2.Earnest Money Deposited Rs.2,000/- Vide Bank Draft No._____Dt._____.
3. Tender Paper Cost Deposited: Rs.300/- Vide Bank Draft No._____Dt._____.

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

PARTICULARS OF THE ITEMS

SL NO	NAME OF THE ARTICLES	SPECIFICATIONS	UNIT	RATE QUOTED (RS) WITH TAX + TRANSPORT
1	Dressed Chicken(Broiler)	Without skin	Per Kg	
2	Dressed Chicken (Broiler)	With skin	Per Kg	
3	Egg (big size)	Good quality	Per Pc	
4	Rohi/ Bhakur Fish- Cutting	More than 1kg Size	Per Kg	
5	Mushroom	Button	Per Kg	
6	Paneer	Omfed/ Milkymoo	Per Kg	
7	Paneer (Local)	Good Quality	Per Kg	
8	Milk	OMFED	Per Lt	
9	Sweets (Rasgula)	Good quality	Per Pc	
10	Besan Laddu	Good quality		
11	Sweet Bundi - Besan	Good quality		
12	Besan Sev	Good quality		
13	Bun (MRP-Rs. 5/-)	Good Quality	Per Pc	
14	Bread (MRP – Rs. 10/-)	Good Quality	Per Pc	
15	Mudhi	Good Quality	Per Kg	
16	Mixture	Good Quality	Per Kg	

I/We submit Financial bid for the supply of Perishable items as per terms & conditions in the tender notice of EMRS, Malkangiri along with this annexure, which are acceptable to me/us.

Date : _____

Seal & Signature of the Supplier

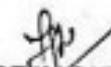
Place:

Name of the firm:

Address :

Phone No :

Alternative Phone Number:


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EMRS, MALKANGIRI

EKALAVYA MODEL RESIDENTIAL SCHOOL, MALKANGIRI

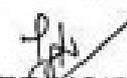
Tender for supply School Uniform & Bedding Items for the Financial year -2022-23

1. Name & Address of the party /Firm: _____
2. Earnest Money Deposited Rs.10,000/- Vide Bank Draft No. _____ Dt. _____
3. Tender Paper Cost Deposited: Rs.300/- Vide Bank Draft No. _____ Dt. _____

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

PARTICULARS OF THE ITEMS

Sl No	Name of Items	Brand/Specification	Unit	Rate per Unit (In Rs.)
1	Black School Shoe (Boys)	Lancer/ Bata	Per Pair	
2	Black School Shoe (Girls)	Lancer/ Bata	Per Pair	
3	White Canvas Shoes(Boys)	Paragan/ Bata	Per Pair	
4	White Canvas Shoes(Girls)	Paragan/ Bata	Per Pair	
5	Socks - for boys & girls (as per specification of NEST) Medium Brown Colour	Liberty / Rupa	Per Pair	
6	Socks -for boys & girls (as per specification of NEST) White Colour	Liberty / Rupa	Per Pair	
7	Slipper - for all	Paragon / Ajanta	Per Pair	
8	Sweater – Full Sleeve for boys & girls (as per specification of NEST)	Dark Green Colour	Per piece	
9	Track Suit for boys & girls (as per specification of NEST)	Best Quality	Per piece	
10	Blazer for Boys & Girls (as per specification of NEST)	Best Quality	Per piece	
11	Sports T-Shirt for boys & Girls (as per specification of NEST) 4 house wise colour	Best Quality	Per piece	
12	Jersy Pant - for boys & Girls (as per specification of NEST)	Best Quality	Per piece	
13	Scouts Uniform (Full Pant & Half Sleeve Shirt)- as per specification of Scouts	Stitched all badges with proper fitting	Per pair	
14	Guide Uniform (Salwar & Kameez with Dupatta)- as per specification of Scouts	Stitched all badges with proper fitting	Per Pair	
15	School Belt - for boys & Girls (as per specification of NEST)	Best Quality	Per piece	
16	Neck Tie- for only boys (as per specification of NEST)	Best Quality	Per piece	
17	Identity Card (As per Specification of the school)	Best Quality	Per piece	


PRINCIPAL
EMRS, MALKANGIRI

18	Bed Sheet (Single bed size)	100% Cotton Check Design	Per piece	
19	Mink Blanket, single bed size with single pc plastic cover packet.	Best Quality	Per piece	
20	Mosquito Net (Single) – Cotton Best Quality	Best Quality	Per Piece	
21	Pillow (1 kg. cotton with good quality, stitched in good quality cloth)	Best Quality	Per piece	
22	Pillow cover – Printed design with cotton)	Best Quality	Per piece	
23	TOWEL , 100% Cotton Check Design -SIZE 36"X 72".	Best Quality	Per piece	

Note : The Sample of the SL No 1 to 23 must be submitted with proper packet indicating the Firm Name on the date of opening tender. Both the Scouts and guide uniforms should be supplied as per the measurement taken from our Scouts and Guides including all fittings as shown in the specification attached here with except Cap, Cap Badge, Scarf, Woggle, Belt, Socks, Shoes and Lanyard with Whistle.

I/We submit Financial bid for the supply of School Uniform & Bedding Items as per terms & conditions of tender notice of EMRS, Malkangiri along with this annexure, which are acceptable to me/us.

Date : _____

Seal & Signature of the Supplier

Place:

Name of the firm & Proprietor:

Address :

Phone No :

Alternative Phone Number:


 PRINCIPAL
EMRS, MALKANGIRI

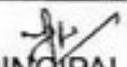
Annexure-05

EKALAVYA MODEL RESIDENTIAL SCHOOL, MALKANGIRI**Tender for supply of Computer Lab Items & Office Equipment for the Financial year -2022-23**

1. Name & Address of the party /Firm: _____.
2. Earnest Money Deposited Rs.10,000/- Vide Bank Draft No. _____ Dt. _____.
3. Tender Paper Cost Deposited: Rs.300/- Vide Bank Draft No. _____ Dt. _____.

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

SI No	Name of Items	Brand/Specification	Unit	Rate per Unit (In Rs.)
1	Antivirus (3 users)	Quick heal Total Security-360	Per 3 users	
2	Antivirus 10 users	Quick heal Total Security-360	Per 10 users	
3	Black Cartridge- Original	HP-Laser Jet M1005 MFP	Per piece	
4	EPSON - L 380 Colour printer	EPSON	Per Piece.	
5	Colour Ink Jet Printer - L 380	EPSON	Per Piece.	
6	Desktop Computer –All in One, core –i5, Ram-8gb, hard disc – 1 TB, Led Monitor, NIC Card, Mouse, key board & built speaker, Web Camera and mic & 24 "screen	HP	Per piece	
7	External Hard Disc 1 TB	WDL	Per piece	
8	Key Board (wire)	HP	Per piece	
9	Microsoft Office 2010 – Software Single user		Per Piece	
10	Operating System Software – Windows 10		Per Piece	
11	Akruti Software-Hindi & Odia	Page maker	Per piece	
12	Adobe Photoshop		Per piece	
13	Internet Download manager		Per piece	
14	PDF Software		Per piece	
15	All-in-One document converter			
16	Mouse – (wire)	I-BALL	Per piece	
17	Mouse Pad	Zebronics	Per piece	
18	Screen Cleaner Kit	Good Quality	Per piece	


PRINCIPAL
EMRS, MALKANGIRI

Sl No	Name of Items	Brand/Specification	Unit	Rate per Unit (In Rs.)
19	USB Vacuum Cleaner for PCs	Branded	Per Set	
20	HDMI Cable (Length 20 ft)	Zebronics	Per Piece	
21	Online UPS 5 kvs	MICROTECH	Per Piece	
22	Interactive Smart Board (Windows 10)	Ureka Forbes	Per 01 Set	
23	CCTV Camera – HD Bulet 2.4 mega pixel CP Plus	SAMSUNG	Per Piece	
24	CCTV Camera – HD Dome 2.4 mega pixel CP Plus	SAMSUNG	Per Piece	
25	CCTV cable – 90 mtrs CP Plus	ANCHOR	Per Bundle	
26	Pendrive 16 Gb	SANDISK	Per Piece.	
27	Pendrive 32 Gb	SANDISK	Per piece	
28	RAM 2 GB	HP	Per piece	
29	Inverter Tabular Battery 250Ah	Luminous	Per piece	
30	Inverter Microtech UPS 2250	Microtech	Per piece	
31	Split AC – 2 ton 3 star	Voltas	Per piece	

I/We submit Financial bid for the supply of Computer Lab Items & Office Equipment as per terms & conditions of tender notice of EMRS, Malkangiri along with this annexure, which are acceptable to me/us.

Date : _____

Seal & Signature of the Supplier

Place:

Name of the firm & Proprietor:

Address :

Phone No :

Alternative Phone Number:


 PRINCIPAL
 EMRS, MALKANGIRI

Annexure-06**EKALAVYA MODEL RESIDENTIAL SCHOOL, MALKANGIRI**Tender for supply of Reading Writing Materials & Office Stationery itemsfor the Financial year -2022-23

4. Name & Address of the party /Firm: _____
5. Earnest Money Deposited Rs.8,000/- Vide Bank Draft No. _____ Dt. _____
6. Tender Paper Cost Deposited: Rs.300/- Vide Bank Draft No. _____ Dt. _____

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

PARTICULARS OF THE ITEMS

Sl .No	Name of the articles	Specifications	Unit	Rate Quoted (in Rs)
1	Long Exercise Note Book (Rolling) Classmate/ Optima	Good quality M.B Paper 54 GSM , Thick Cover page , Separate Index page and back page time table format	92 Pages –per pcs, Size : 31.4 x 19.4Cm	
			120 Pages –per pcs, Size : 31.4 x 19.4Cm	
			140 Pages –per pcs, Size:29.7x21Cm	
2	Long Exercise Note Book (White Plain) Classmate/ Optima	Good quality M.B Paper 54 GSM, Thick Cover page , Separate Index page and back page time table format	92 Pages –per pcs, Size : 31.4 x 19.4Cm	
			120 Pages –per pcs, Size : 31.4 x 19.4Cm	
			140 Pages –per pcs, Size:29.7x21Cm	
3	Graph Paper (A-4 Size)	GooC7:C17d Quality	Per 50Pc	
4	Graph Book (48 pages)	Classmate/optima	Per Pc	
5	Science Practical Record (116 pages) (Physics, Chemistry, Botany, Zoology & IT)	Classmate/Optima Size: 26.5x21.5Cm	Per pc	
6	Drawing Sheet different colour 140GSM	Classmate/Optime	Per 20 pcs	
7	Drawing Khata 36 pages size 21CM x29CM	Classmate/optima	Per Pc	
8	Pencil (HB-10 PC packet)	Classmate/Apsara	Per Pkt	
9	Eraser Non-dust (20pc Packet)	Classmate/Camel	Per Pkt	
10	Pencil Cutter	Classmate/Apsara	Per10 pc	
11	Students Geometry Box	Classmate/Natraj	Pae Box	

12	Ball point pen (Blue/Red) (MRP Rs-10)	Cello /Octone	Per pc	
13	Pen (Use and Throw) (Blue / Red)	Cello /Octone	Per pc	
14	Sketch Pen	Fiber Castel	Per Pkt (10pcs)	
15	Poster colour 15ml. Diff. colour	Camel (1 box 12 Nos)	1 Box	
16	Students water colour cakes	{Camel}{05-RD-15-Jr}	1 Packet	
17	Fabric colour 15ml bottle	Camel	Per Bottle	
18	Water colour tube 12 col. set	Camlin	Per Set	
19	Brushes (1"/2"/3"/4" Flat)	Best Quality	Per pc each	
19	Velvet Paper Different Colours	Best Quality	Per 20 pcs	
20	Indian - Out line Map	Good Quality	per 100pc	
21	World - Out line Map	Good Quality	per 100pc	
22	Rubber Band - Large	Good Quality	per pkt	
23	Sutuli	Good Quality	per kg	
24	Staff Attendance Register	Good Quality with Strong Binding	Per Pc	
25	Class Attendance - Plain	50 rolls	Per pc	
26	Photo copier Paper A4 size 2.18 Kgs. Weight, 70 GSM	J.K. Easy copier	Per Pkt	
27	Photo copier Paper A3 size 4.37 Kgs. 70 GSM	J.K. Easy copier	Per Pkt	
28	Register 96 Pages (30 x18cm)	Lion / Sigma Binding	Per Pc	
29	Register 144 Pages (30 x18cm)	Lion / Sigma Binding	Per Pc	
30	Register 192 pages (30x18cm)	Lion / Sigma Binding	Per Pc	
31	Register 288 Pages (30x18cm)	Lion / Sigma Binding	Per Pc	
32	Stock Register (92 Pages)	Lion / Sigma Binding	Per Pc	
33	Stock Register (192 Pages)	Lion / Sigma Binding	Per Pc	
34	Stock Register (288 Pages)	Lion / Sigma Binding	Per Pc	
35	A4 Size Envelope	Yellow Colour	per 10 pcs	
36	Legal Size Envelope	Yellow Colour	per 10 pcs	
37	Envelope (6"X10" Size)	Yellow Colour	per 10 pcs	
38	Stamp Pad Ink 250 ml	Camel	per 250ml	
39	Stamp Pad – Size 110 mm x 70 mm	Camel	Per pc	

40	Paper cutter 1/4 & 1/2 inch	Good Quality	per pc	
41	Fly leaf (20 Nos. Packet)	Good Quality	per pkt	
42	Tags bunch – 100 per bunch 6" size	Good Quality	per bunch	
43	Alpin	Camel	Per pkt	
44	Gum Tapes – 5 cm width	Transparent Colour	per roll	
45	Gum Tapes – 2.5 cm width	Transparent Colour	per roll	
46	Glue Stick	Camel	per pc	
47	Gum bottle -300 ml	Camel	per bottle	
48	White fluid 30 ml	Erax-ex	per pc	
49	Brown file leaf (per 100 pc.)	Good Quality	PER 100 Pcs	
50	Stapler	Kangaro	per pc	
51	Punching machine (single hole)	Good Quality	per pc	
52	Note Pad (Plain)	Best Quality	per pc	
53	Guard File - (24X36)	HARD BOARD	per pc	
54	Cobra Files (30X36)	HARD BOARD		
55	File cover	Good Quality	per pc	
56	Non-dust Chalk -100 stick	Kores Brand	Per Pkt	
57	Duster	(Jumboo Size)	01pkt(10nos)	
58	Rolled Paper (D.F.C)M.B (Size 39x63 cms) 500sheet	JK	Per Rim	
59	White Paper (S.F.C) 500sheet pure white	JK	Per Rim	
60	Exam Answer Booklet with 4 pages rolled long sheets	Good Quality	per booklet	
61	Exam Answer Booklet with 8 pages rolled long sheets	Good Quality	per booklet	
62	Cloth (for File Binding)	Good quality	Per Mtr	
63	Stapler Pins small size Containing 20 boxes in 1 pkt	Cargo	Per 1 pkt	
64	Thread for Exam Purpose	Good Quality	Per Bundle	
65	Pencil Battery	Nippo/Eveready	Per 24pcs Pkts	
66	School Bag (The Bag Printed with School name, Address & Logo	(42 cmX 32cmx18cm) inside two thaka , good quality chain and fita	Per pcs (Maximum upto Rs.500/-)	

I/We submit Financial bid for the supply of Reading Writing Materials & Office Stationery items as per terms & conditions of tender notice of EMRS, Malkangiri along with this annexure, which are acceptable to me/us.

Date :-

PRINCIPAL
EMRS, MALKANGIRI
Signature of supplier

Annexure-07

EKALAVYA MODEL RESIDENTIAL SCHOOL, MALKANGIRI
Tender for supply Daily use Toiletries for the Financial year -2022-23

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

2. Earnest Money Deposited Rs.2,000/- Vide Bank Draft No. _____ Dt. _____

3. Tender Paper Cost Deposited: Rs.300/- Vide Bank Draft No. _____ Dt. _____

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

PARTICULARS OF THE ITEMS

Sl No	Name of the articles	Specifications	Unit	%age of Disc on MRP (Including Tax + transport)
1	Phenyl (White)	Doctor	Per 5 Ltr.	
2	Phenyl (Black)	Home Time	Per 5 Ltr.	
3	Harpic (Daily use Item)	Liquid	Per ½ Ltr.	
4	Tooth Brush (MRP Rs.10-20)	Colgate/Anchor	Per Pcs	
5	Tooth Paste (MRP-Rs.10)	Colgate/ Dabour	Per Pcs	
6	Tongue Cleaner	Best Quality	Per Pcs	
7	Sanitary Napkin (Wing 8 pads)	Stayfree Regular	Per Pkt.	
8	Amla Oil	Dabur/Shanti	Per 50ML	
9	Coconut Hair oil	Uttam / Salimar	Per 100 ML	
10	Washing powder (MRP-Rs.10/-)	Wheel/ Surf Exel	Per Pkt	
11	Bathing Soap (MRP-Rs.10/-)	Lux /Dettol	Per Pcs	
12	Washing Soap (MRP-Rs.10/-)	Rin/Surf Exel	Per Pcs	
13	Shoes Polish	Kiwi (Small)	Per Pcs	
14	Bleaching Powder	Good Quality	Per Pkt	
15	Broom (Phula Jhadu)	Good Quality	Per Pcs	
16	Broom (Khadika Jhadu)	Good Quality	Per pcs	
17	Long Broom	Good Quality	Per pcs	
18	Toilet Brush	Good Quality	Per pcs	
19	Wiper	Good Quality	Per pcs	
20	Shampoo (Rs.2/- pouch)	Head&Shoulder/ Dove	Per pcs	
21	Ujala (Rs.10/- bottle)		Per pcs	
22	Hand wash Jar- 5 Ltr	Life buoy	5Ltr Bottle	
23	Hand wash Bottle- 80 MI	Life buoy	80ml Bottle	

Note : Price should be given for the items mentioned in Sl. No.6,14,15,16,17,18 & 19 and the rest to be provided Percentage of Discount on MRP (Including Tax + transport).

I/We submit Financial bid for the supply of Daily use Toiletries as per terms & conditions of tender notice of EMRS, Malkangiri along with this annexure, which are acceptable to me/us.

Date :-


 PRINCIPAL
 EMRS, MALKANGIRI
 - Signature of supplier
 Address & Phone No

Annexure-08

EKALAVYA MODEL RESIDENTIAL SCHOOL, MALKANGIRI**Tender for supply Sports items for the Financial year -2022-23**

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

2. Earnest Money Deposited Rs.5,000/- Vide Bank Draft No. _____ Dt. _____.

3. Tender Paper Cost Deposited: Rs.300/- Vide Bank Draft No. _____ Dt. _____.

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

PARTICULARS OF THE ITEMS

Sl. No.	Name of the commodity	Brand	Rate quoted	Remark if any
1	FOOTBALL	COSCO/NIVIA		
2	SIM GUARD	COSCO/NIVIA		
3	GOAL KEEPER GLOVES	COSCO/NIVIA		
4	GOAL POST NET	VINEX		
5	FOOTBALL STUD	SEGA/SG		
6	FOOTBALL SOCKS	GOOD QUALITY		
7	FOOTBALL JERSEY	GOOD QUALITY		
8	VOLLEYBALL	COSCO SUPER/SPARTON		
9	VOLLEYBALL ANTENA	VIXEN/COSCO		
10	VOLLEY NET (SYNTHETIC)	VIXEN/NIVIA		
11	JOGGER SHOES	GOLD STAR		
12	KNEE CAP- SPONGY	SEGA/VIXEN		
13	ELBOW GUARD	SS/SG		
16	VOLLEYBALL POLE 1 SET (IRON)	BEST QUALITY		
17	HIGH NECK SHOE - kabadi	SEGA/GOLD STAR		
18	KNEE CAP-PLAIN	SEGA/VIXEN		
19	KABADI JERSEY	BEST QUALITY		
20	KHO-KHO JERSEY	BEST QUALITY		
21	SPIKE	SEGA/POWER		
22	SLEEVELESS JERSEY WITH HALF PANT	GOOD QUALITY		
23	SLACKS	GOOD QUALITY		
24	HIGH JUMP STAND	VINEX/NELCO		
25	CROSS BAR	VINEX/NELCO		

PRINCIPAL
EMRS, MALKANGIRI

Sl. No.	Name of the commodity	Brand	Rate quoted	Remark if any
26	MESURING TAPE-50 &100 MTR	BRANDED		
27	TAKE UP BOARD	VINEX/NELCO		Hindalium make
28	JAVELIN THROUGH-600 Gm	VINEX/NELCO		
29	JAVELIN THROUGH-700 Gm	VINEX/NELCO		
30	BADMITTON RACKET	JONEX/SILVEREX		
31	BADMINTON NET	VIXEN/NIVIA/PENTA		
32	BADMINTON SHUTTLE	JONEX(MEDIUM FLIGHT)		
33	DISCUS -1KG/1.5KG/2KG	VINEX/NELCO		
34	CRICKET BAT	SS(MASTER)		
35	CRICKET BALL (TENNIS BALL)	SG		
36	GUARD(CRICKET)	NIVIA		
37	CRICKET STUMP	MCC		
38	KEEPING GLOVES -CRICKET	S.G, SS		
39	BATTING GLOVES	S.G, SS		
40	INDIAN BOW SET	Made in Manipur		
41	BOATRACE	GOOD QUALITY		
42	BOATRACE STAND	GOOD QUALITY		
43	TARGET FACE	GOOD QUALITY		
44	ARROW for Indian Bow- per pc.	GOOD QUALITY		
45	SKIPING ROPE (SYNTHETIC	Best Quality		
46	SPORTS WHISTLE	BEST QUALITY		

Note : The Sample of the SL No 1 to 46 must be submitted with proper packet indicating the Firm Name on the date of opening tender.

I/We submit Financial bid for the supply of Sports items as per terms & conditions of tender notice of EMRS, Malkangiri along with this annexure, which are acceptable to me/us.

Date : _____

Seal & Signature of the Supplier

Place:

Name of the Proprietor & firm:

Address :

Phone No :

PRINCIPAL
EMRS, MALKANGIRI

Alternative Phone Number:

Annexure-09

EKALAVYA MODEL RESIDENTIAL SCHOOL, MALKANGIRI**Tender for supply of Audio Visuals & Public Address System for the Financial year -2022-23**

1. Name & Address of the party /Firm: _____
2. Earnest Money Deposited Rs.3,000/- Vide Bank Draft No. _____ Dt. _____
3. Tender Paper Cost Deposited: Rs.300/- Vide Bank Draft No. _____ Dt. _____

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

Sl No	Name of Items	Brand	Model	Unit	Rate per Unit (In Rs.)
01	Wall Speaker (6" Full Range)	AHUJA	SCM-15T	Per Piece	
02	Amplifier	AHUJA	SSA-160 DP	Per Piece	
03	Microphone	AHUJA	GM-611M	Per Piece	
04	1.0 SQMM Speaker Wire (Multistrand)	Anchor	****	Per Mtr	
05	Podium Stand	AHUJA	GMB - 6C	Per Piece	
06	MIC Cable	AHUJA	BEST QUALITY	Per Mtr	
07	MIC Cable Pin & Connector	AHUJA	BEST QUALITY	Per Piece	
08	Zone Selector- 16 Channel	AHUJA	SSW-16M	Per Piece	
09	FUNNEL	AHUJA	BEST QUALITY	Per Piece	
10	UNIT	AHUJA	AU-50XT	Per Piece	
11	Wireless Neckband with Bluetooth, SD & Recording Microphone	AHUJA	NBA 30WL	Per Set	
12	Installation Charges (Including GST)	Complete fitting of speakers in 12 Rooms and the funnel			

I/We submit Financial bid for the supply of Audio Visuals & Public Address System as per terms & conditions of tender notice of EMRS, Malkangiri along with this annexure, which are acceptable to me/us.

Date : _____

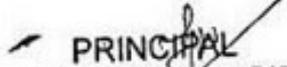
Seal & Signature of the Supplier

Place:

Name of the Proprietor & firm:

Address :

Phone No :


PRINCIPAL
EMRS, MALKANGIRI

Alternative Phone Number:

Annexure-10

EKALAVYA MODEL RESIDENTIAL SCHOOL, MALKANGIRI

Tender for supply of Hostel Equipment for the Financial year -2022-23

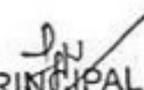
1. Name & Address of the party /Firm: _____.
2. Earnest Money Deposited Rs.2,000/- Vide Bank Draft No. _____ Dt. _____.
3. Tender Paper Cost Deposited: Rs.300/- Vide Bank Draft No. _____ Dt. _____.

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

Sl. No.	Items with specification	Quantity	Rate per Unit (In Rs.)
01	Stainless steel Composite Thali weight 500gr. (approx.) (As per the sample shown)	Per Kg	
02	Rectangle size Thali/Tray S.S. 5/6 khana 16X10" weight 500gr.(approx.) (As per the sample shown)	Per Kg	
03	Stainless Steel glass 200ml (As per the sample shown)	Per Kg	
04	Old Aluminum Utensils exchange rate	Per Kg	
05	Aluminum Honda No.18 to 30	Per Kg	
06	Aluminum Honda No.32 to 50	Per Kg	
07	Aluminum Honda No.52 to 60	Per Kg	
08	Pressure Cooker 10 ltrs. Hawkins/Prestige	Per Pc	
09	Pressure Cooker 22 ltrs. Hawkins/Prestige	Per Pc	
10	Aluminum Kadai (26" to 30" diameter)	Per Kg	
11	Aluminum Rice Strainer (22" to 30" diameter)	Per Kg	
12	Heavy unit double gas range Industrial Chula made of stainless still top & body non magnetic & polished	Per Pc	
13	Aluminum Bucket (16")	Per Kg	
14	Weighing Scale(1 Qtl. Capacity) Phonex Brand	Per Pc	
15	Stainless steel Long Spoon(As per the selected sample)	Per Pc	
16	Steel Water Bottle –Milton brand (1 Ltr Capacity)	Per Pc	
17	Fly Catcher-IBELL 20W 210IK with 1 Year Warranty	Per Pc	

I/We submit Financial bid for the supply of Hostel Equipment as per terms & conditions of tender notice of EMRS, Malkangiri, which are acceptable to me/us. Rate quoted are inclusive of all (basic, Cess, CST/LST if applicable from the point of dispatch, insurance, freight from dispatching point to the school point) for delivery at School hostels.

Date:
Place:


PRINCIPAL
EMRS, MALKANGIRI

Seal & Sign of the Supplier