

EKLAVYA MODEL RESIDENTIAL SCHOOL, MALKANGIRI

TENDER NOTIFICATION NO-01/2023-24, DTD. 18 /05/2023

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 5 P.M. on 08 / 06 /2023 positively. School shall not be responsible for any postal delay. The tenders will be opened in the Office of the Principal, EMRS, Malkangiri at 10.00A.M. on Dtd. 09 / 06 /2023 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 & stitching of uniforms 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.31-03-2024 except Grocery, Vegetables & perishable goods (valid till dtd.30-06-2024 or finalized the fresh tender which is earlier) 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 must be followed by the bidders for stitching of 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 2019-20 to 2021-22) and all other documents mentioned in the technical bid.

Place: Malkangiri

Date: 18 / 05 / 2023


 18.05.23
 Principal
 EMRS, Malkangiri

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.10, 000.00
3	Perishable Item (Chicken, Egg, Fish, Milk, Paneer, Mushroom, Sweets & fruits)	1Day	Rs. 3, 000.00
4	Stitching of School Uniforms	30 Days	Rs. 5, 000.00
5	Other School Uniforms & Bedding Items	30 Days	Rs.10, 000.00
6	Daily Use Toiletries	1Day	Rs. 5, 000.00

(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:

EKLAVYA MODEL RESIDENTIAL SCHOOL, MALKANGIRI
TECHNICAL BID

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

1. Tender Notification Number: 01 /2023-24, Dtd. 18 /05 /2023

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

3. Date of opening of tender : Dt. 09 /06 /2023 at 10.00 AM.

4. Paper cost of Rs.300/- (Demand Draft No. dated...../___/2023)

5. EMD of Rs. /- (Demand Draft No. dated...../___/2023)

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 2019-20, 2020-21 & 2021-22	Enclosed: Yes / No
4. GST clearance (Return) Certificate from the competent Authority up to December - 2022	(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)	

Signature Of the Tenderer With Seal

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. |

Name:

Signature of the Tenderer

Postal Address:

Phone No.: Mobile No.:

Mail Id:

Annexure-01**EKLAVYA MODEL RESIDENTIAL SCHOOL, Malkangiri**Tender for supply of Grocery items for the financial year -2023-24

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

SI No	Name of the Items	Quality/Brand	Unit	Price (in Rs.)
1	Arhar Dal (Non Polish)	Best Quality	Per Kg	
2	Arrowroot Powder	Best Quality	Per Kg	
3	Arua Rice	Mumtaz	Per Kg	
4	Kheer Rice	Good quality	Per Kg	
5	ATTA	Asirvad	Per Kg	
6	BESAN	Best Quality	Per Kg	
7	Biri Gota (without cover)	Big size	Per Kg	
8	BISCUITS-(salted)MRP-5/-	Branded	Per Pkt	
9	BISCUITS-(Sweet/Cream) MRP-5/-	Britania/Parle	Per Pkt	
10	Cashew Nut (Kaju)	Best Quality	Per Kg	
11	Chana Dal (Non Polish)	Best Quality	Per Kg	
12	Char Magaj	Best Quality	Per Kg	
13	China Badam Seed (Dry)	Best Quality	Per Kg	
14	Chowmin Nodles	Ruchi/Local	Per Kg	
15	Chuda	Best Quality	Per Kg	
16	Desi chana (Goji Buta)	Best Quality	Per Kg	
17	Disposable glass	Best Quality	Per 100 pc	
18	Dry Chilly	Best Quality	Per Kg	
19	EATING SODA	RUCHI	Per Kg	
20	Elaichi - small	Best Quality	Per Kg	
21	Elaich-Big	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 Kg	
26	IODISED SALT	TATA	Per Kg	

SI No	Name of the Items	Quality/Brand	Unit	Price (in Rs.)
27	Jaggery	Best Quality	Per Kg	
28	JEERA	Best Quality	Per Kg	
29	Kabuli chana (Big Size)	Best Quality	Per Kg	
30	Kali mirchi	Best Quality	Per Kg	
31	Khali Press (Paper)	Strong Quality	Per Pkt	
32	Khajara	Best Quality	Per Kg	
33	Kismis	Best Quality	Per Kg	
34	Lawang	Best Quality	Per Kg	
35	MAIDA	Best Quality	Per Kg	
36	MEAL MAKER	Best Quality	Per Kg	
37	Milk Maid - 400 gm tin	Nestle	Per Piece	
38	MIXTURE	Best Quality	Per Kg	
39	Moong Dal	Best Quality	Per Kg	
40	Mustard Seed (Sorisa)	Best Quality	Per kg	
41	Pickle Mango (sweet)	Best Quality	Per kg	
42	PICKLE MIXED (salted)	Best Quality	Per Kg	
43	Rajma	Best Quality	Per Kg	
44	SEMIYA (Sewai)	RUCHI	Per Kg	
45	Sugar	Best Quality	Per Kg	
46	Suji	Best Quality	Per Kg	
47	Tea Cup (Use & Throw)	Best Quality	Per 100 pc	
48	TEJ PATTA	Best Quality	Per Kg	
49	Thermo cool Dona (press)	Best Quality	Per 100 pc	
50	White Peas (Dry)	Best Quality	Per Kg	

ITEMS WITH DISCOUNT ON MRP

SI 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	COW GHEE	OMFED/Patanjali	Per Kg	
7	DALDA GHEE	Ruchi	Per Kg	

8	DHANIA POWDER	Everest	Per Kg	
9	GARAM MASALA	Everest	Per Kg	
10	HALDI POWDER	Everest	Per Kg	
11	JEERA POWDER	Everest	Per Kg	
12	KASHMIR CHILLY	Everest	Per Kg	
13	KASURI METHI	Swadist	Per Kg	
14	MEAT MASALA	Everest	Per Kg	
15	MILK POWDER	Amul	Per Kg	
16	MUSTERD OIL	Freedom	Per Ltr	
17	PANEER MASALA	Everest	Per Kg	
18	PHUTAN	Swadist	Per Kg	
19	SUNFLOWER OIL	Freedom	Per Ltr	
20	SAMBAR POWDER	Everest	Per Kg	
21	TOMATO SAUCE	Kissan	1 bottle	
22	CHILLY SAUCE	Kissan	1 bottle	
23	SOYA SAUCE	Kissan	1 bottle	
24	Coffee	Bru	1 pkt	
25	Tea Powder	TATA	Per Kg	
26	Tringle Chips	Best Quality	Per 5 Kg	
27	Vinegar	Best Quality	1bottle	
28	Washing Powder	GHADI	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:

Annexure-02**EKLAVYA MODEL RESIDENTIAL SCHOOL, MALKANGIRI****Tender for supply of Vegetables for the Financial year -2023-24**

- 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 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. 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		
			JUNE-2023 to OCT-2023	NOV-2023 to MAR-2024	APR-2024 to JUNE-2024
1	Arum (saru)	Per Kg			
2	Barbati	Per Kg			
3	Beans	Per Kg			
4	Beet Root	Per Kg			
5	Bitter Guard (Kerala)	Per Kg			
6	Brinjal	Per Kg			
7	Cabbage(Bandha kobi)	Per Kg			
8	Capsicum	Per Kg			
9	Carrot	Per Kg			
10	Cauliflower (Fula kobi)	Per Kg			
11	Coconut (Big Size)	Per Kg			
12	Cucumber (Kakudi)	Per Pc			
13	Curd	Per Kg			
14	Dhania Patta	Per Kg			
15	Drum stick (Muniga)	Per Kg			
16	Garlic	Per Kg			
17	Ginger	Per Kg			
18	Green Chilly	Per Kg			
19	Green Banana	Per Kg			
20	Green Jack fruit	Per Kg			

SI No.	Name of the Item	Unit	Rate Quoted (Rs.) to supply at School point for the period of		
			JUNE-2023 to OCT-2023	NOV-2023 to MAR-2024	APR-2024 to JUNE-2024
21	Green Mango	Per Kg			
22	Green Papaya	Per Kg			
23	Ganthi Kobi	Per Kg			
24	Green Matar	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	Potato Big size	Per Kg			
36	Red Pumpkin	Per Kg			
37	Ripe Banana	Per Kg			
38	Sachindra	Per Kg			
39	Simba	Per Kg			
40	Tomato	Per Kg			
41	Water guard (Lauki)	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:

Annexure-03

EKLAVYA MODEL RESIDENTIAL SCHOOL, MALKANGIRI

Tender for supply of Perishable items for the financial year -2023-24

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 bound to supply the perishable items 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.

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	Fresh Mutton (Khasi)	Dressing	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	Per Pc	
11	Sweet Bundi - Besan	Good quality	Per Kg	
12	Besan Sev	Good quality	Per Kg	
13	Biri Bara (Gari)	Fresh Quality	Per Kg	
14	Alu-Chap	Fresh Quality	Per Kg	
15	Besan Alu Pakudi	Fresh Quality	Per Kg	
16	Bun (MRP-Rs. 5/-)	Good Quality	Per Pc	
17	Bread (MRP – Rs. 10/-)	Good Quality	Per Pc	
18	Mudhi	Good Quality	Per Kg	
19	Mixture	Good Quality	Per Kg	
20	Grapes	Fresh Quality	Per Kg	
21	Apple	Fresh Quality	Per Kg	
22	Guava	Fresh Quality	Per Kg	
23	Orange	Fresh Quality	Per Kg	
24	Water Melon	Fresh 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 : _____

Place: _____

Address : _____

Name of the firm: _____

Seal & Signature of the Supplier

Phone No : _____

Alternative Phone Number: _____

Annexure-04**EKLAVYA MODEL RESIDENTIAL SCHOOL, MALKANGIRI****Tender for Stitching of School Uniforms for the Financial year -2023-24**

1. Name & Address of the SHG : _____.
2. Earnest Money Deposited Rs.5,000/- Vide Bank Draft No. _____ Dt. _____.
3. Tender Paper Cost Deposited: Rs.300/- Vide Bank Draft No. _____ Dt. _____.

Note :- The SHG should go through the specification very strictly before quoting the rates. The SHGs 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

SI No	Name of Items	Brand/Specification	Unit	Rate per Unit (In Rs.)
1	Full Shirt & Trouser (Boys)	As per MOTA Specification	Per Pair	
2	Kurta, Waistcoat & Salwar (Girls)		Per Pair	

Note : The Sample of stitching must be submitted before the committee by the SHG on the date of opening tender. Both the uniforms for boys & girls should be supplied as per the measurement taken from our students including all fittings as shown in the specification attached here with.

I/We submit Financial bid for the stitching of School Uniform as per terms & conditions of 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 & Proprietor:

Address :

Phone No :

Alternative Phone Number:

Annexure-05

EKLAVYA MODEL RESIDENTIAL SCHOOL, MALKANGIRI

Tender for supply School Uniform & Bedding Items for the Financial year -2023-24

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 Day'z	Per Pair	
2	Black School Shoe (Girls)	Lancer Day'z	Per Pair	
3	White Canvas Shoes(Boys)	Lancer Day'z	Per Pair	
4	White Canvas Shoes(Girls)	Lancer Day'z	Per Pair	
5	Socks - for boys & girls (as per specification of NEST) Medium Brown Colour	Good Quality	Per Pair	
6	Socks -for boys & girls (as per specification of NEST) White Colour	Good Quality	Per Pair	
7	Slipper - for all	Paragon	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	Jersey Pant - for boys & Girls (as per specification of NEST)	Best Quality	Per piece	
13	School Belt - for boys & Girls (as per specification of NEST)	Best Quality	Per piece	
14	Neck Tie- for only boys (as per specification of NEST)	Best Quality	Per piece	
15	Identity Card (As per Specification)	Best Quality	Per piece	

Note : The Sample of the SL No 1 to 17 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 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 : _____

Place:

Name of the firm & Proprietor:

Address :

Phone No :

Alternative Phone Number:

Seal & Signature of the Supplier

Annexure-06

EKLAVYA MODEL RESIDENTIAL SCHOOL, MALKANGIRI**Tender for supply Daily use Toiletries for the Financial year -2023-24**

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 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	Shoes Polish - Brush	Good Quality	Per Pcs	
15	Bleaching Powder	Good Quality	Per Pkt	
16	Broom (Phula Jhadu)	Good Quality	Per Pcs	
17	Broom (Khadika Jhadu)	Good Quality	Per pcs	
18	Long Broom	Good Quality	Per pcs	
19	Toilet Brush	Good Quality	Per pcs	
20	Wiper	Good Quality	Per pcs	
21	Shampoo (Rs.2/- pouch)	Head&Shoulder/ Dove	Per pcs	
22	Ujala (Rs.10/- bottle)		Per pcs	
23	Hand wash Jar- 5 Ltr	Life buoy	5Ltr Bottle	
24	Hand wash Bottle- 80 ML	Life buoy	80ml Bottle	

Note : Price should be given for the items mentioned in Sl. No.6,14,15,16,17,18, 19 & 20 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 :-
Address & Phone No -

Signature of supplier