



EKLAVYA MODEL RESIDENTIAL SCHOOL, CHITRAKONDA

AT-Mendukuli, Post-Mathili, Dist- Malkangiri

ODISHA, PIN-764044

(National Education Society for Tribal Students)

(Ministry of Tribal Affairs, Govt. of India)

Establishments Year 2024-25

EMAIL ID:- emrschittrakonda@gmail.com



Letter No:- 14 /Tender File/EMRS/2025

Date:- 10/06/25

CORRIGENDUM

The last date of Receiving of tender paper and opening of sealed Tender paper issued vide the office tender call notice no.02/2025 on dated 29/05/2025 due to unavoidable circumstances is here by extended up to 23/6/25 for Receiving of tender paper 24/6/25 and for opening of sealed tender paper. The time and venue will be same as previously notified.

Memo No: - 15

Copy to DeGM Malkangiri for Information and necessary action with a request to upload the notification along with the tender document in PDF file in your official web site of Malkangiri district www.malkangiri.odisha.gov.in for wide publication.


DWO Cum-Principal I/C
EMRS, Chittrakonda
Principal I/C
EMRS, Chittrakonda
Date:- 10/06/25

Memo No:- 16

Copy to all Purchases Advisory Committee of EMRS Mathili for kind information and necessary action.


DWO Cum-Principal I/C
EMRS, Chittrakonda
Principal I/C
EMRS, Chittrakonda
Date:- 10/06/25


DWO Cum-Principal I/C
EMRS, Chittrakonda
Principal I/C
EMRS, Chittrakonda



EKLAVYA MODEL RESIDENTIAL SCHOOL, CHITTRAKONDA
AT-CHITTRAKONDA, DIST-MALKANGIRI, ODISHA, PIN-764052
(National Education Society for Tribal Students)
(Ministry of Tribal Affairs, Govt. of India)
Establishments Year 2024-25
EMAIL ID:- emrschittrakonda@gmail.com



Letter No:- 09/Tender File/EMRS/2025

Date 29-05-2025

Tender Call Notice

Sealed tender is invited from any reputed firm/Supplier towards supply different items to our school Eklavya Model Residential School, Chittrakonda at:- Mendukuli, Po:-Mathili, Dist:-Malkangiri, 764044 for the session 2025-26 the tender paper can be received from office or can be download from the website (WWW.malkangiri.odisha.gov.in) with an non-refundable amount of Rs300/- (Rupees Three hundred Only) in favour of Principal EMRS, Chittrakonda, Payable at SBI, Mathili, and the filled up shield document (not Stapled) must reach to the office of the undersigned by hand /by post by 05:00PM on or before 09/06/2025 the sealed document will be opened in presence of PAC member and Bidders or their authorized person in the office of the Principal EMRS, Mathili, at 10:00AM on dated 11/06/2025 the undersigned reserved the right to accept/reject the tender without assigning any reason therefore which cannot be challenged in any court of law. Payment shall be made through transfer of funds to the bank account of the selected supplier after verification of quality and quantity of the supplies and enter in the stock book & issue record after scrutinizing the bill/Invoice.

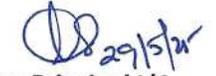
(By the Order of Collector, Malkangiri)


DWO-Cum-Principal I/C
EMRS, Chittrakonda

Memo No: - 10/EMRS/2025

Date: - 29-05-2025

Copy along with the sample copy of the above advertisement is forwarded to the advertising manager The Samaja all odisha edition for one day publication only in size of 4cm X 8cm column and request to submit the bill to the office of the undersigned as per DI & PRO rate.


DWO-Cum-Principal I/C
EMRS, Chittrakonda

Memo No: - 11/EMRS/2025

Date: - 29-05-2025

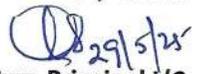
Copy to DeGM Malkangiri for Information and necessary action with a request to upload the notification along with the tender document in PDF file in your official web site of Malkangiri district www.malkangiri.odisha.gov.in for wide publication.


DWO-Cum-Principal I/C
EMRS, Chittrakonda

Memo No: - 12/EMRS/2025

Date: - 29-05-2025

Copy submitted to the DWO, Malkangiri & PA, ITDA, Malkangiri for kind information and necessary action with a request to display the same in their notice board for wide publication


DWO-Cum-Principal I/C
EMRS, Chittrakonda

Memo No: - 13/EMRS/2025

Date: - 29-05-2025

Copy submitted to all the PAC member of EMRS, Mathili for kind information and necessary action with a request to be present in the office of the undersigned at 10:00AM on dated 11/06/2025 to open the tender


DWO-Cum-Principal I/C
EMRS, Chittrakonda

EKLAVYA MODEL RESIDENTIAL SCHOOL, CHITRAKONDA, MALKANGIRI

TENDER CALL NOTIFICATION NO-02/2025-26, Date.

To,

M/S.
.....

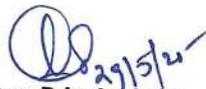
Sub: Terms and Conditions of the TENDER for the supply of _____.

- 1) The TENDER papers must be reached to the office of the undersigned in a sealed envelope (not stapled) and super scribe as "TENDER FOR THE SUPPLY OF _____" on the Top of the envelope, not by name on/before 5 P.M. on 09/06/2025 positively. School shall not be responsible for any postal delay. The Tenders will be opened in the **Office of the Principal, EMRS, Mathili at 10.00A.M. on 11/09/2025** 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 25 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 **EKLAVYA MODEL RESIDENTIAL SCHOOL, CHITRAKONDA**, payable at **SBI, MATHILI**. 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 Tender 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) Payment of Vehicle rent will be made only after verifying of bill in every month the supplier is directed to submit proper GST bill on last working day of every month
- 15) Quality should be invariably maintained throughout the year /period of agreement as per the sample and specification. Articles maybe sent for the laboratory testing if required; the articles must be fresh and good in quality.
- 16) 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.31-03-2026 except Grocery, Vegetables & perishable goods (valid till dtd.31/03/2026 or finalized the fresh Tender which is earlier) in view of boarders need.
- 17) 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.
- 18) 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.
- Specification given by NESTS, MOTI must be followed by the bidders for stitching of Uniform items strictly. 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.
- 21) 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.
- 22) The Tender must submit the detail postal address, E-mail ID, Bank Account Number with IFSC and Telephone No. of their shop in the Tender paper.
- 23) In case of any document submitted by the Tenderer in support of their claim are found to be false or forged, the Tender is liable for cancellation and EMD deposited by the Tenderer will be forfeited.
- 24) 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.
- 25) The sealed Tenders should invariably contain
- I. Up to date GST Clearance Certificate up to March 2024 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. This 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 **EKLAVYA MODEL RESIDENTIAL SCHOOL, CHITRAKONDA**, payable at **SBI, MATHILI**.
 - VI. EMD in the shape of Bank Draft in favor of **EKLAVYA MODEL RESIDENTIAL SCHOOL, CHITRAKONDA**, payable at **SBI, MATHILI**.
 - VII. IT Return for last 03 years (from 2021-22 to 2023-24 F.Y) and all other documents mentioned in the technical bid.
 - VIII. **undertaking For Vehicle** to provide good Conditioned Commercial Vehicle (Not More than Three years Old).
 - IX. **Undertaking For Vehicle** is not belong to any employee of EMRS, Chittrakonda.

Place: Mathili

Date: ____/____/2025


 DWO-Cum Principal I/C
 EMRS, Chittrakonda

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.5,000.00
3	Perishable Item (Chicken, Egg, Fish, Milk, Paneer, Mushroom, Sweets& fruits)	1Day	Rs.3,000.00
4	Stitching of School Uniforms	30 Days	Rs. 1,000.00
5	Other School Uniforms & Bedding Items	30 Days	Rs.5,000.00
6	Daily Use Toiletries	1Day	Rs.3,000.00
7	Computer Lab equipment's & CCTV	10 Days	Rs.10,000.00
8	Reading Writing Materials& Office Stationery	15 Days	Rs. 5,000.00
9	Sports Items	10 Days	Rs. 5,000.00
10	Hostel Equipment	7 Days	Rs. 10,000.00
11	School And Hoste Furniture	7 Day	Rs. 10,000.00
12	Hiring of Vehicle on Monthly rented basis for one year		Rs. 10,000.00

(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 I/C EMRS, Chitrakonda.

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, CHITRAKONDA
TECHNICAL BID

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

1. TenderNotificationNumber:01/2025-26, Dtd. ____/____/2025

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

3. Date of opening of Tender: Dt. ____/____/2025 at 10.00AM.

4. Paper cost of Rs.300/- (Demand Draft No.....dated...../____/2025)

5. EMD of Rs..... /- (Demand Draft No.....dated...../____/2025)

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, CHITRAKONDA which are acceptable to us. I am aware that while evaluating the technical bid if any/part (as decided by the PAC of EMRS, CHITRAKONDA) 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 2021-22, 2022-23&2023-24	Enclosed: Yes / No
4. GST clearance (Return) Certificate from the competent Authority up to March - 2024	Enclosed: Yes / No
5. GST Registration Certificate	Number and date of certificate GSTIN No..... Designation of certificate issuing officer : Attested copy of the certificate Annexed :Yes/No
6. Submitting of Product Prospectus/ Brochures/Samples of _____ as prelist & specifications. (Where applicable).	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 Enclosed: Yes / No
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) Valid up to..... (c) 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 a bid by the terms & conditions of Tender notice along with Annexure.
- 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 CHITRAKONDA.
- 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, CHITRAKONDA****Tender for supply of Grocery items for the financial year -2025-26**

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	BiriGota (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	Masoor Dal	Best Quality	Per Kg	
15	Chuda	Best Quality	Per Kg	
16	Desichana (GojiButa)	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	
	Green Peas (Dry)	Best Quality	Per Kg	
22	Hingu	Best Quality	Per 100 gm	
23	IDLI SUJI	Best Quality	Per Kg	
24	Imly	Best Quality	Per Kg	
25	IODISED SALT	TATA	Per Kg	

SI No.	Name of the Item	Unit	Rate Quoted (Rs.) to supply at School point for the period of		
			JUNE-2025 to OCT-2025	NOV-2025 to MAR-2026	APR-2026 to JUNE-2026
21	Green Mango	Per Kg			
22	Green Papaya	Per Kg			
23	GanthiKobi	Per Kg			
24	Green Matar	Per Kg			
25	Janhi	Per Kg			
26	Jhudanga (Aladi)	Per Kg			
27	KhambaAloo	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, CHITRAKONDA along with this annexure, which are acceptable to me/us.

Date: _____

Place: _____

Seal & Signature of the Supplier

Name of the firm:

Address:

Phone No:

Alternative Phone Number:

Annexure-02

EKLAVYA MODEL RESIDENTIAL SCHOOL, CHITRAKONDA**Tender for supply of Vegetables for the Financial year -2025-26**

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. _____

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-2025 to OCT-2025	NOV-2025 to MAR-2026	APR-2026 to JUNE-2026
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 (Bandhakobi)	Per Kg			
8	Capsicum	Per Kg			
9	Carrot	Per Kg			
10	Cauliflower (Fulakobi)	Per Kg			
11	Coconut (Big Size)	Per Kg			
12	Cucumber (Kakudi)	Per Pc			
13	Curd	Per Kg			
14	DhaniaPatta	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			

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	
29	Tomato Ketchup	Kissan		

Note: The Sample must be submitted with proper packet (50grm to 100grm.) 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, CHITRAKONDA along with this annexure, which are acceptable to me/us.

Date: _____

Place: _____

Seal & Signature of the Supplier

Name of the firm:

Address:

Phone No:

Alternative Phone Number:

SI No	Name of the Items	Quality/Brand	Unit	Price (in Rs.)
26	Jaggery	Best Quality	Per Kg	
27	JEERA	Best Quality	Per Kg	
28	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	

Annexure-03

EKLAVYA MODEL RESIDENTIAL SCHOOL, CHITRAKONDA

Tender for supply of Perishable items for the financial year -2025-26

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/Local	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. 10/-)	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	
25	Curd	OMFED/Local	Per Lt	
26	Green Mutter frozen	Fresh Good Quality	Per Kg	
27	Sweet Corn	Fresh Good Quality	Per Kg	
28	Curd Sweet	OMFED/Local	Per Pc	
29	Baby Corn	Fresh 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, CHITRAKONDA along with this annexure, which are acceptable to me/us.

Date: _____
Place:
Address:
Phone No:

Seal & Signature of the Supplier
Name of the firm:

Alternative Phone Number:

EKLAVYA MODEL RESIDENTIAL SCHOOL, CHITRAKONDA

Tender for Stitching of School Uniforms for the Financial year -2025-26

1. Name & Address of the SHG: _____
2. Earnest Money Deposited **Rs.1,000/-** 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, CHITRAKONDA along with this annexure, which are acceptable to me/us.

Date : _____

Place:

Seal & Signature of the Supplier

Name of the firm & Proprietor:

Address :

Phone No :

Alternative Phone Number:

EKLAVYA MODEL RESIDENTIAL SCHOOL, CHITRAKONDATender for supply **School Uniform & Bedding Items** for the Financial year -2025-26

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. _____

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

SI No	Name of Items	Brand/Specification	Unit	Rate per Unit (In Rs.)
1	Black School Shoe (Boys)	Lancer Day'z / Paragon	Per Pair	
2	Black School Shoe (Girls)	Lancer Day'z / Paragon	Per Pair	
3	White Canvas Shoes(Boys)	Lancer Day'z / Paragon	Per Pair	
4	White Canvas Shoes(Girls)	Lancer Day'z / Paragon	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, VKC, Walkaroo	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	Full Shirt & Trouser (Boys)	Stitched with proper fitting (as Specification)	Per pair	
14	Kurta. Waistcoat & Salwar (Girls)	Stitched with proper fitting (as Specification)	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	

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.

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

Date: _____

Place:

Seal & Signature of the Supplier

Name of the firm & Proprietor:

Address:

Phone No:

Alternative Phone Number:

EKLAVYA MODEL RESIDENTIAL SCHOOL, CHITRAKONDA

Tender for supply Daily use Toiletries for the Financial year -2025-26

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. _____.
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 ½Ltr.	
2	Phenyl (Black)	Home Time	Per 1 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 /Parashoot	Per 100ML	
10	Washing powder (MRP-Rs.10/-)	Wheel/ Surf Exel	Per Pkt	
11	Bathing Soap (MRP-Rs.10/-)	Margo/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 (Phulajhadu)	Good Quality	Per Pcs	
17	Broom (KhadikaJhadu)	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/ Dettol	5Ltr Bottle	
24	Hand wash Bottle- 250 MI	Life buoy/ Dettol	250ml 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, CHITRAKONDA along with this annexure, which are acceptable to me/us.

Date: _____

Place:

Seal & Signature of the Supplier

Name of the firm & Proprietor:

Address:

Phone No:

Alternative Phone Number:

EKLAVYA MODEL RESIDENTIAL SCHOOL, CHITRAKONDA**Tender for supply of Computer Lab Items for the Financial year -2025-26**

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.

Sl. No	Items	Specification	Brand		
1	DESK TOP CPU	11TH/12TH GENERATION INTEL CORE I3/ I5 PROCESSOR, RAM-8GB/16GB DDR 4, HDD- 1TB/SSD-1TB, WITH BLUETOOTH & WIFI DRIVER WITH OS WINDOWS -11	DELL HP, LENOVO, ASUS, ACER	PER PC	
2	ALL IN ONE DESKTOP PC	11TH/12TH GENERATION INTEL CORE I3/ I5 PROCESSOR, WITH 8 GB/ 16 GB DDR4 RAM & 256 GB NVME M.2 SSD, 1 TB SSD WITH IN BUILT SPEAKER & WEB CAMERA, WITH BLUETOOTH & WIFI DRIVER WITH OS WINDOWS -11	DELL, HP, LENOVO, ASUS, ACER	PER PC	
3	MONITOR	A HIGH-QUALITY DISPLAY WITH A 54.48CM (21.5") SCREEN SIZE FULL HD RESOLUTION OF 1920 X 1080 PIXELS, WITH LED BACKLIGHT A WIDE VIEWING ANGLE OF 178 DEGREES ALLOWING TO VIEW THE SCREEN FROM ANY POSITION WITHOUT ANY LOSS OF IMAGE QUALITY. WITH MULTIPLE CONNECTIVITY OPTIONS, INCLUDING VGA AND HDMI PORTS	DELL, HP, LENOVO, ASUS, ACER	PER PC	
4	Printer (Black And White)	Automatic duplex laser printer with 35 PPM print Speed Multifunction (Print, Copy, Scan) Automatic Document Feeder.	HP, Brother, Epson, Canon, Any Other Brand		
5	All In One Printer (Color)	35 PPM print Speed Multifunction (Print, Copy, Scan)	HP, Brother, Epson, Canon, Any Other Brand		
6	N COMPUTING DEVICE				
7	24 PORT NETWORK SWITCH			PER PC	
8	KEYBOARD & MOUSE COMBO	WIRE	D-I INK DELL, HP, LENOVO, ASUS, ACER, ZEBRONIC, IBALL, ENTER,	PER PC	
		WIRELESS	DELL, HP, LENOVO, ASUS, ACER, ZEBRONIC, IBALL, ENTER,	PER PC	

9	MOUSE	WIRE	DELL, HP, LENOVO, ASUS, ACER, ZEBRONIC, IBALL, ENTER,	PER PC	
		WIRELESS	DELL, HP, LENOVO, ASUS, ACER, ZEBRONIC, IBALL, ENTER,	PER PC	
10	KEYBOARD	WIRE	DELL, HP, LENOVO, ASUS, ACER, ZEBRONIC, IBALL, ENTER,	PER PC	
11	CARTRIDGE HP MFP1188 Printer		HP ORIGINAL	PER PC	
			COMPATIBLE		
11	CARTRIDGE Canon MFP3010 Printer		Canon ORIGINAL	PER PC	
			COMPATIBLE		
12	A3 PRINTER CARTRIDGE	Sharp BP-20M22 Printer		PER PC	
13	PRINTER INK SET	BLACK (BK)	EPSON 003 ORIGINAL	PER PC	
			HP GT-53XL ORIGINAL		
		CYAN (C)	EPSON 003 ORIGINAL	PER PC	
			HP GT-52 ORIGINAL		
		MAGENTA (M)	EPSON 003 ORIGINAL	PER PC	
			HP GT-52 ORIGINAL		
		YELLOW (Y)	EPSON 003 ORIGINAL	PER PC	
			HP GT-52 ORIGINAL		
14	WEB CAMERA		GOOD QUALITY	PER PC	
15	LAN CABLE	CAT-6 RJ-45 CABLE	GOOD QUALITY	PER MTR	
16	USB VACUUM CLEANER		GOOD QUALITY	PER PC	
17	LAN CABLE CLIP	CAT-6 RJ-45 CLIP	GOOD QUALITY	PER PC	
18	EXTERNAL HARD DISC	1 TB	WD/ SEAGATE	PER PC	
		2 TB	WD/ SEAGATE	PER PC	
19	INTERNAL HARD DISC	1 TB	WD/ SEAGATE	PER PC	
		2 TB	WD/ SEAGATE	PER PC	
20	INTERNAL SDD	256GB	WD/ SEAGATE	PER PC	
		512GB	WD/ SEAGATE	PER PC	

		1 TB	WD/ SEAGATE	PER PC	
21	HDMI CABLE	HDMI CABLE (LENGTH 20 FT)	GOOD QUALITY	PER PC	
22	MOUSE PAD		GOOD QUALITY	PER PC	
23	SCREEN CLEANER KIT		GOOD QUALITY	PER PC	
24	PEN DRIVE	16GB	SANDISK HP	PER PC	
		32GB	SANDISK/ HP	PER PC	
		64GB	SANDISK/ HP	PER PC	
		128GB	SANDISK/ HP	PER PC	
SOFTWARE					
1	ANTIVIRUS SOFTWARE	QUICK HEAL TOTAL SECURITY	10USER	PER PC	
2	OFFICE	MICROSOFT OFFICE 2016 PROFESSIONAL PLUS	MULTY USER	PER PC	
3	ERP	TALLY ERP-9	SINGLE USER	PER PC	
4	OPERATING SYSTEM	MICROSOFT WINDOWS 2011	SINGLE USER	PER PC	
5	PYTHON			PER PC	
6	JAVA			PER PC	
7	C			PER PC	
8	C++			PER PC	
10	AKRUTI HINDI & ODIA		PAGEMAKER	PER PC	

I/We submit financial bid for the supply of Computer Lab Items as per terms & conditions of Tender notice of EMRS, CHITRAKONDA along with this annexure, which are acceptable to me/us.

Date: _____

Place:

Seal & Signature of the Supplier

Name of the firm & Proprietor:

Address:

Phone No:

Alternative Phone Number:

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	
20	Velvet Paper Different Colours	Best Quality	Per 20 pcs	
21	Indian - Out line Map	Good Quality	per 100pc	
22	World - Out line Map	Good Quality	per 100pc	
23	Gift Pack Jarri	Good Quality	Per pc	
24	Staff Attendance Register	Good Quality with Strong Binding	Per Pc	
25	Class Attendance – Plain-A3 size	30 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	White Glue- Favicol	Premier	Per 100ml	
40	Paper cutter 1/4 & 1/2 inch	Good Quality	per pc	
41	Fly leaf Colour (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	Note Pad (Plain)	Best Quality	per pc	
50	Guard File - (24X36)	HARD BOARD	per pc	
51	Cobra Files (30X36)	HARD BOARD		
52	File cover	Good Quality	per pc	
53	Non-dust Chalk -100 stick	Kores Brand	Per Pkt	
54	Duster	(Jumboo Size)	01pkt(10nos)	
55	Rolled Paper (D.F.C)M.B (Size 39x63 cms) 500sheet	JK	Per Rim	
56	White Paper (S.F.C) 500sheet pure white	JK	Per Rim	
57	Exam Answer Booklet with 4 pages rolled long sheets	Good Quality	per booklet	
58	Exam Answer Booklet with 8 pages rolled long sheets	Good Quality	per booklet	
59	Cloth (for File Binding)	Good quality	Per Mtr	
60	Stapler Pins small size Containing 20 boxes in 1 pkt	Cargo	Per 1 pkt	
61	Pencil Battery	Nippo/Eveready	Per 24pcs Pkts	
62	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.450/-)	
63	Stapler Small Size	Good Quality	Per pcs	
64	Stapler Big Size	Good Quality	Per pcs	
65	Single Punch	Good Quality	Per pcs	
66	Dual Punch	Good Quality	Per pcs	
67	Stapler Pin Big Size	Good Quality	Per pcs	
67	Stam pad	Good Quality	Per pcs	

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

Date: _____

Place: _____

Phone No: _____

Seal & Signature of the Supplier

Name of the firm & Proprietor:

Address:

Alternative Phone Number:

Annexure-09

EKLAVYA MODEL RESIDENTIAL SCHOOL, CHITRAKONDA**Tender for supply Sports items for the Financial year -2025-26**

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 STUD	SEGA/SG		
2	FOOTBALL JERSEY SET	GOOD QUALITY		
3	JOGGER SHOES	GOLD STAR / Sega		
4	VOLLEYBALL POLE 1 SET (IRON)	BEST QUALITY		
5	HIGH NECK SHOE - Kabaddi	SEGA/GOLD STAR		
6	KABADI JERSEY SET	BEST QUALITY		
7	KHO-KHO JERSEY SET	BEST QUALITY		
8	SPIKE	SEGA/Vector		
9	SLEEVELESS JERSEY WITH HALF PANT	GOOD QUALITY		
10	BADMITTON RACKET	JONEX/SILVEREX		
11	BADMINTON NET	VIXEN/NIVIA/PENTA		
12	BADMINTON SHUTTLE (Feather)	Senston/ hundred		
13	BADMINTON SHUTTLE (Plasticky)	JONEX (MEDIUM FLIGHT)		
16	Table Tennis Net	Cloverbyte/ Vinex		
17	CRICKET BAT	SS(MASTER)/ SG		
18	CRICKET BALL (TENNIS BALL)	SG/Nivea		
19	TARGET FACE	GOOD QUALITY		
20	ARROW for Indian Bow per pc.	GOOD QUALITY		
21	Table Tennis Table	Vinex/ Donic		
22	Table Tennis Racket	Vinex/ Donic		
23	Table Tennis Ball	SG/Nivea		
24	Foot Ball Goal Post (Iron)	GOOD QUALITY		
25	Chess	GOOD QUALITY		

Sl. No.	Name of the commodity	Brand	Rate quoted	Remark if any
26	Ludo	GOOD QUALITY		
27	Carron Set	Synco /Vinex		
28	Lawn Tennis Racket	Yonex/Vinex		
29	Lawn Tennis Ball	Wilson/Nivea		
30	Shot Put 2KG	GOOD QUALITY		
	3KG			
	4KG			
	5KG			
	6KG			
	7.26KG			
31	KAbadi Pole Iron	GOOD QUALITY		
32	Relay Baten	Vinex/Gisco		
33	Elbow Support	Vissco/Tynor		
34	Basket Ball	Adidas / Casco		
35	Basket Ball Net	Cloverbyte/ Vinex		
36	Lawn Tennis Pole Iron	Good Quality		
37	Handball	Molten/Adidas		
38	Handball Goal post Iron	Good quality		
39	Handball Net	Cloverbyte/ Vinex		
40	Race Stater Pistel	Good Quality		
41	Archery Stand	Good Quality		
42	Large Umbrella	Good Quality		
43	Cone Big	Good Quality		
44	Cone Small	Good Quality		
45	Tug of War rope	Good Quality		
46	Goal Keeper Helmet football	Alfa / Jonex		
47	Hurdels	Good Quality		
48	Slalom Poles for Football	Good Quality		
49	Javelin 600Gram	Good Quality		
50	700 Gram	Good Quality		
51	Badminton Pole Iron	Good Quality		
52	Corner Flag	Good Quality		
53	Volleyball SHOES	Sparton /		

54	Air Pump	GOOD QUALITY		
55	Agility Ladder	GOOD QUALITY		
56	Cricket Helmet	SG/ Shrey		
57	DISCUS -1KG	VINEX/NELCO		Mattel With Wooden
	1.5KG			
	2KG			
58.	YOGA MATS	GOOD QUALITY		8mm

Note : The Sample of the SL No 1 to 58 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, CHITRAKONDA 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 :

Alternative Phone Number:

EKLAVYA MODEL RESIDENTIAL SCHOOL, CHITRAKONDA**Tender for supply of Reading Writing Materials & Office Stationery items**
for the financial year -2025-26

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. _____

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)	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	
	Classmate/ Optima		140 Pages –per pcs, Size:29.7x21Cm	
2	Long Exercise Note Book (White Plain)	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	
	Classmate/ Optima		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/Optima	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)	

Annexure-10

EKLAVYA MODEL RESIDENTIAL SCHOOL, CHITRAKONDA**Tender for supply of Hostel Equipment for the Financial year -2025-26**

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.

Sl. No.	Items with specification	Quantity	Rate per Unit (In Rs.)
01	Stainless steel Rectangle size Thali/Tray S.S. 5/6 khana 16X10" weight 500gr/ more (As per the sample shown)	Per Kg	
02	Stainless Steel glass 200ml (As per the sample shown)	Per Kg	
03	Double burner Gas Chullah (with strong Iron bar)		
04	Pressure Cooker 20 ltrs. Hawkins/Prestige	Per pc	
05	Aluminum Kadai (26" to 30" diameter)	Per Pc	
06	Aluminum Bucket (16")	Per Pc	
07	Stainless steel Long Spoon(As per the selected sample)	Per Kg	
08	Rice Serving Spoon-Stainless Steel	Per Pc	
09	Dal Serving Danky/Chatu	Per Pc	
10	Steel Water Bottle –Milton brand (1Ltr)	Per Pc	
11	Washing Machine 15KG	Per Pc	
12	Rice Stiner	Per Pc	
13	Jali Chatu (Big Size)	Per Pc	
14	Besin (Steel)	Per Pc	
15	Pita Patia (Big Size)	Per Pc	
16	Knife	Per Pc	
17	Paniki	Per Pc	
18	Belani Peda	Per Pc	
19	Aluminum Donky (Big Size)	Per Pc	
20	Plastic Bucket (20Ltr)	Per Pc	
21	Plastic Mug (750MI)	Per Pc	

22	Wet Grinder (5Ltr)	Per Pc	
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I/We submit Financial bid for the supply of Hostel Equipment as per terms & conditions of Tender notice of EMRS, CHITRAKONDA, 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 : _____

Seal & Signature of the Supplier

Place:

Name of the Proprietor & firm:

Address :

Phone No :

Alternative Phone Number:

Annexure-11

EKLAVYA MODEL RESIDENTIAL SCHOOL, CHITRAKONDA**Tender for supply of School and hostel furniture for the Financial year -2025-26**

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.

Sl. No.	Items with specification	Quantity	Rate per Unit (In Rs.)
01	Dual desk	Per pcs	
02	Singel Desk	Per pcs	
03	Principal Table	Per pcs	
04	Computer table	Per pcs	
05	Office table	Per pcs	
06	Teacher table	Per pcs	
07	Revolving Chair	Per pcs	
08	Iron rack	Per pcs	
09	Iron cout	Per pcs	
10	Six-seater dining table	Per pcs	
11	Plastic chair without arm	Per pcs	
12	Steel Almira	Per pcs	
13	Shoes stand (four rack)	Per pcs	

I/We submit Financial bid for the supply of Hostel Equipment as per terms & conditions of Tender notice of EMRS, CHITRAKONDA, 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 : _____

Seal & Signature of the Supplier

Place:

Name of the Proprietor & firm:

Address :

Phone No :

Alternative Phone Number:

Annexure-12**EKLAVYA MODEL RESIDENTIAL SCHOOL, CHITRAKONDA**Tender for hiring of Vehicle for the Financial year -2025-26

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. _____

Monthly basics rate (Including GST, Driver) Excluding Diesel/Petrol and Lubricant

Sl No	Type Of Vehicle	K.M. per one liter of Diesel/Petrol	K.M per One Litter of Lubricant	Maximum Permissible amount for per month rent excluding Fuel/Lubricant (Including Driver & GST)	Quoted Rate
01	Any 7/9-seater vehicle AC (Preferably Latest Version) (Diesel)	10Km	1000 K.M	Rs.35000/-	

I/We submit financial bid for the supply of Vehicle on monthly rented basic as per terms & conditions of Tender notice of EMRS, CHITRAKONDA which are acceptable to me/us..

Date: _____

Seal & Signature of the Supplier

Place: _____

Name of the Proprietor & firm: _____

Address: _____

Phone No : _____

Alternative Phone Number: _____

EKLAVYA MODEL RESIDENTIAL SCHOOL, CHITRAKONDA
General Information for hiring of Vehicle for the Financial year -2025-26

1. Registration No of Vehicle: -
2. Type Of Vehicle: -
3. Year of Manufactured: -
4. Model of the Vehicle: -
5. Date Of Registration: -
6. Name of the R.T.O in which the vehicle was registered:
7. Name and Complete Address of the oner

8. Mobile:
9. Fitness Certificate Validity:
10. Permit Validity:
11. Insurance Validity:
12. Name And Adress of the Driver:

13. Driver Mobile No
14. D.L. No of the Driver
15. Validity Of D.L of the Driver

I Agree to abide by the term and condition and submit all the necessary document for engagement of vehicle on monthly rented basis and also abide by any farther term and condition that may decide by the P.A.C Member of E.M.R.S Mathili on this purpose. Certified that the information submitted by me/us is true to the bast of my knowledge and belief

Date : _____

Seal & Signature of the Supplier

Place:

Name of the Proprietor & firm:

Address :

Phone No :

Alternative Phone Number: