

School Code: - 17567

U-dise Code: - 21300603103

Affiliation No: - 1520454



# EKLAVYA MODEL RESIDENTIAL SCHOOL MATHILI

AT-MENDUKULI, DIST-MALKANGIRI, ODISHA, PIN-764044

(National Education Society for Tribal Students)

(Ministry of Tribal Affairs, Govt. of India)

Establishments Year 2022-23

EMAIL ID:- [emrsmathili@gmail.com](mailto:emrsmathili@gmail.com) & [emrsmathili2024@gmail.com](mailto:emrsmathili2024@gmail.com)



सत्यमेव जयते

Letter No:- 125 /Tender File/33/2/EMRS(Mathili)/2026

Date:- 06/04/2026

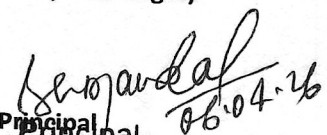
## Tender Call Notice

Sealed tender is invited from any reputed firm/Supplier towards supply different items (Grocery, vegetable, perishable, toiletries, uniform & Bedding and Vehicle on monthly Rented Basics) to our school Eklavya Model Residential School, Mathili at:- Mendukuli, Po:-Mathili, Dist:-Malkangiri, 764044 for the session 2026-27 the tender paper can be received from office or paper can be download from the website ([www.malkangiri.odisha.gov.in](http://www.malkangiri.odisha.gov.in) & [www.emrsmathili.com](http://www.emrsmathili.com)) with an non-refundable amount of Rs300/- (Rupees Three hundred Only) in favour of Principal EMRS, Mathili, Payable at SBI, Road Branch Malkangiri, and the filled up shield document (not stapled) must reach to the office of the PRINCIPAL, EMRS Mathili at:- Mendukuli, Po:-Mathili, Dist:- Malkangiri, 764044 by hand /by post by 05:00PM on or before 18/04/2026 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 21/04/2026 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)

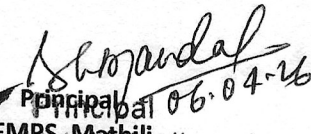
Memo No: -126 /Tender File/33/2/EMRS(Mathili)/2026

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](http://www.malkangiri.odisha.gov.in) for wide publication.

  
Principal  
EMRS, Mathili, Malkangiri  
Date:- 06/04/2026

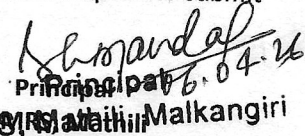
Memo No: - 127 /Tender File/33/2/EMRS(Mathili)/2026

Along with a sample copy of the above advertisement is forwarded to the Advertising manager The Samaja all Odisha edition for One day Publication only on dated 08/04/2026 in size 6cm X 8cm column and request to submit the bill to the office of the undersigned as per DI & PRO rate.

  
Principal  
EMRS, Mathili, Malkangiri  
Date:- 06/04/2026

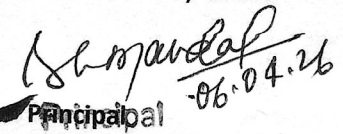
Memo No: - 128 /Tender File/33/2/EMRS(Mathili)/2026

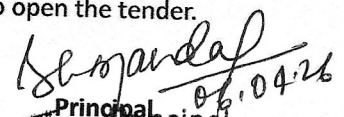
Copy submitted to the DWO, Malkangiri & PA, ITDA, Malkangiri for kind information and necessary action with a request to display the same in their notice board for wide publication

  
Principal  
EMRS, Mathili, Malkangiri  
Date:- 06/04/2026

Memo No: - 129 /Tender File/33/2/EMRS(Mathili)/2026

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 21/04/2026 to open the tender.

  
Principal  
EMRS, Mathili, Malkangiri  
Date:- 06/04/2026

  
Principal  
EMRS, Mathili, Malkangiri

# EKLAVYA MODEL RESIDENTIAL SCHOOL, MATHILI, MALKANGIRI

## TENDER CALL NOTIFICATION NO-01/2026-27, Date 04/04/2026.

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 PRINCIPAL EMRS, MATHILI At-MENDUKULI, Po-MATHILI- DIST MALKANGIRI, ODISHA PIN-764044 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 21/04/2026** positively. School shall not be responsible for any postal delay. The Tenders will be opened in the **Office of the Principal, EMRS, Mathili at 11.00A.M. on 18/04/2026** 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 27 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 (except Vehicle from page-1 to 6 & for Vehicle 1 to 8) 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, MATHILI**, 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 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) for supply of school uniform Selected supplier are directed to come to school and collect the size of items after receiving the supply/work order
  - 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.
  - 19) Specification given by NESTS, MOTA must be followed by the bidders for stitching of Uniform items strictly.
  - 20) 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 ceiling limit for hiring a vehicle shall not exceed **₹35,000/- per month**. The applicable hiring rate shall be the lowest rate arrived at through the tender process or as decided by the Purchase Advisory Sub-Committee (PASC) of the EMRS, depending upon the condition of the vehicle. However, under no circumstances shall the hiring charges exceed the above-mentioned ceiling
  - 26) Payments shall be subject to **TDS deduction under Section 194C of the Income Tax Act, 1961**
  - 27) Conditions for Hiring the School Vehicle
    - a. The vehicle shall be hired along with a driver.
    - b. The quoted rates must be inclusive of all taxes and charges.
    - c. The hired vehicle must possess a valid taxi permit for the entire hiring period.
    - d. The vehicle must have valid insurance coverage throughout the contract period.

- e. The monthly ceiling amount of ₹35,000/- shall include driver remuneration.
- f. The amount shall also include fuel cost subject to monthly kilometres limits:  
Up to 900 kilometres per month
- g. If the vehicle usage exceeds the prescribed kilometre limit, additional charges shall apply as follows:  
₹14/- per kilometer
- h. The school shall bear only the per-kilometre charges beyond the prescribed limits mentioned above.
- i. All other liabilities including driver wages, repair & maintenance, servicing, road tax, insurance, and compliance with applicable laws (Motor Vehicles Act, Labour Laws, etc.) shall be the sole responsibility of the supplier.
- j. The driver must have a valid driving license and police verification certificate, to be submitted to the school.
- k. The vehicle should be of the latest model, preferably not more than **3 years old**.
- l. The contract period shall be a minimum of **2 years**, extendable up to **5 years**, subject to satisfactory performance.
- m. The vehicle must have seating capacity for at least **4 persons**, ensuring comfort for transporting a sick child if required.
- n. Vehicle payment shall be made on a **monthly basis**.
- o. The vehicle shall be parked within the school premises at the owner's risk.
- p. The vehicle along with the driver must be available **24x7**.
- q. Maintenance & Availability Conditions:
  - Maximum **1 day per month** (12 days per year) allowed for routine servicing.
  - Repairs shall not exceed **4 consecutive days**.
  - If unavailable beyond this period, the supplier must provide a replacement vehicle.
  - Failure to provide a replacement will result in recovery of per-day hiring charges.
- r. A **security deposit equivalent to one month's hiring charges** shall be submitted by the successful bidder and refunded after satisfactory completion of the contract.
- s. Vehicle Payments shall be released **monthly**, based on submission of bills supported by logbook copies signed by users.

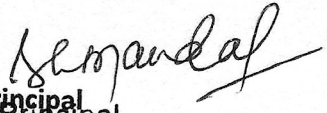
**The sealed Tenders should invariably contain**

The agency must submit valid proof of:

- Bank Account Number
- PAN Card
- GST Certificate
- Undertaking confirming the firm is not blacklisted
- In case of Authorized dealers, the Authorization Certificate issued by the Manufacturer /company and brochure specified with the concerned items and price list.
- Signature of the Tenderer in all pages with date.
- This instruction to Tenderers is to be signed by the Tenderers and return in original with the Tender papers with all enclosures.
- Bank Draft for cost of Tender Paper Rs.300/- (**Non-refundable**) in favor of **EKLAVYA MODEL RESIDENTIAL SCHOOL, MATHILI**, payable at **SBI, Road Branch Malkangiri**
- EMD in the shape of Bank Draft in favor of **EKLAVYA MODEL RESIDENTIAL SCHOOL, MATHILI**, payable at **SBI, Road Branch Malkangiri**.
- IT Return for last 03 years (from 2022-23 to 2024-25 F.Y) and all other documents mentioned in the technical bid.

Place: Mathili

Date: 06/04/2026

  
Principal  
EMRS, Mathili, 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.15,000.00
2	Vegetables	1Day	Rs10,000.00
3	Perishable Item (Chicken, Egg, Fish, Milk, Paneer, Mushroom, Sweets& fruits)	1Day	Rs.10,000.00
4	Daily Use Toiletries	1Day	Rs.7,000.00
5	Uniform	15 Day	Rs.10000.00
6	Hiring of Vehicle on monthly rented basics		<b>One month's hiring charges</b>

(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, Mathili.

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, MATHILI  
TECHNICAL BID**

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

1. Tender Notification Number: 01/2026-27, Dtd. \_\_\_\_/\_\_\_\_/2026

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

3. Date of opening of Tender: Dt. \_\_\_\_/\_\_\_\_/2026 at 10.00AM.

4. Paper cost of Rs.300/- (Demand Draft No.....dated...../\_\_\_\_/2026)

5. EMD of Rs..... /-(Demand Draft No.....dated...../\_\_\_\_/2026)

**SELF DECLARATION BY THE BIDDER:**

I/We hereby submit technical bid for supply of \_\_\_\_\_ as per terms, conditions and specifications of this Short Tender Call notice of EMRS, MATHILI which are acceptable to us. I am aware that while evaluating the technical bid if any/part (as decided by the PAC of EMRS, MATHILI) 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. Tax Registration details	GSTIN No. .... PAN No..... Copy encl: Yes/No
3. IT Return for 2022-23, 2023-24&2024-25	Enclosed: Yes / No
4. GST clearance (Return) Certificate from the competent Authority up to March – 2025	Enclosed: Yes / No
5. 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
6. Description of the registered trademark (where applicable)	
7. Copy of ISO: 9001:2000 Certificate / Dealership Certificate (If Available)	Number and date of certificate (a) Certificate No..... Dt. .... (b) Valid up to..... Attested copy of the certificate Annexed: Yes/No
8. Name, Address & Contact Number of the Proprietor of the Bidder/ Supplier	
Bank Account Details of the Bidder/Supplier	

Signature of the Tenderer with Seal



**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 MATHILI.
- 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.....

**EKLAVYA MODEL RESIDENTIAL SCHOOL, MATHILI**  
**TECHNICAL BID FOR HIRING OF VEHICLE**

1. Name:  
Address:  
Contact Number:  
Email ID:
2. Legal Status of the Firm  
Proprietorship / Partnership / Company / Others (Specify):
3. Registration Details  
Registration Number:  
Date of Registration:  
Issuing Authority:
4. PAN & GST Details  
PAN Number (Attach Copy):  
GST Number (Attach Copy):
5. Bank Details  
Bank Name:  
Account Number:  
IFSC Code:  
Cancelled Cheque Attached: Yes / No
6. Experience Details (Vehicle Hiring Services)  
(Attach supporting documents)
7. Vehicle Details Proposed for Hiring  
Make & Model:  
Year of Manufacture:  
Registration Number:  
Seating Capacity:  
Condition of Vehicle:
8. Compliance with Technical Requirements  
Vehicle with driver  
Valid Taxi Permit  
Valid Insurance  
Vehicle not older than 3 years  
24x7 availability  
Capacity for minimum 4 persons  
Willingness for 2-5 year contract
9. Driver Details  
Name:  
Driving License Number (Attach Copy):  
Validity:  
Police Verification Certificate: Attached / Not Attached

**Undertaking**

- vi. I/We undertake to a bid by the terms & conditions of Tender notice along with Annexure.
- vii. I/We undertake to make the entire supply as per delivery schedule of Tender notice.
- viii. The proposed rates are valid up to next Tender of EMRS MATHILI.
- ix. Our firm has not been black listed by any State/Central Govt./Board/Corporation/Autonomous Body under administrative control of Central or State Govt.
- x. Neither myself nor my organization will enroll in any corrupt practices so far as this bidding is concerned

*18*

**Documents Checklist**

- Registration Certificate
- PAN Card
- GST Certificate
- Bank Proof
- Experience Certificates
- Vehicle RC
- Insurance
- Taxi Permit
- Driver License & Police Verification
- Non-Blacklisting Undertaking

**Signature of the Tenderer**

Name:.....

Postal Address.....

.....

Phone No..... Mobile No.....

Mail Id.....

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Annexure-01**EKLAVYA MODEL RESIDENTIAL SCHOOL, MATHILI****TENDER FOR SUPPLY OF GROCERY ITEMS FOR THE FINANCIAL YEAR -2026-27**

1. Name & Address of the party /Firm: \_\_\_\_\_.
2. Earnest Money Deposited Rs. **15,000/-** 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 Item	Quality / Brand	Unit	Price (₹)
1	ANASI PHULA	BEST QUALITY	Per Kg	
2	ARHAR DAL (NON-POLISH)	BEST QUALITY	Per Kg	
3	ARROWROOT POWDER	BEST QUALITY	Per Kg	
4	ARUA RICE	BEST QUALITY	Per Kg	
5	ATTA	AASHIRVAAD/ ANY REPUTED BRAND	Per 5Kg	
6	BESAN	BEST QUALITY	Per Kg	
7	BIRI GOTA (WITHOUT COVER)	BEST QUALITY	Per Kg	
8	BISCUITS (SALTED/SWEET/CREAM) MRP ₹5	ANY REPUTED BRAND	Per Pkt	
9	BISCUITS (SALTED/SWEET/CREAM) MRP ₹10	ANY REPUTED BRAND	Per Pkt	
10	CASHEW NUT (KAJU)	BEST QUALITY	Per Kg	
11	CHANA DAL (NON-POLISH)	BEST QUALITY	Per Kg	
12	CHAR MAGAZ	BEST QUALITY	Per Kg	
13	CHUDA (FLATTENED RICE)	BEST QUALITY	Per Kg	
14	CLOVE (LAWANG)	BEST QUALITY	Per Kg	
15	DALCHINI	BEST QUALITY	Per Kg	
16	DESI CHANA (GOJI BUTA)	BEST QUALITY	Per Kg	
17	DHANIVA	BEST QUALITY	Per Kg	
18	DISPOSABLE GLASS	BEST QUALITY	Per 100	
19	DRY CHILLY	BEST QUALITY	Per Kg	
20	EATING SODA	BEST QUALITY	Per Pkt	
21	ELAICHI (BIG)	BEST QUALITY	Per Kg	
22	ELAICHI (SMALL)	BEST QUALITY	Per Kg	

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23	GREEN PEAS (DRY)	BEST QUALITY	Per Kg	
24	GROUNDNUT SEED (DRY)	BEST QUALITY	Per Kg	
25	HING	ANY REPUTED BRAND	Per kt	
26	IDLI SUJI	BEST QUALITY	Per Kg	
27	IODISED SALT	ANY REPUTED BRAND	Per Kg	
28	JAGGERY	BEST QUALITY	Per Kg	
29	JAIPHAL	BEST QUALITY	Per Kg	
30	JAVATRI	BEST QUALITY	Per Kg	
31	JEERA	BEST QUALITY	Per Kg	
32	KABULI CHANA (BIG SIZE)	BEST QUALITY	Per Kg	
33	KALI MIRCHI	BEST QUALITY	Per Kg	
34	KHAJARA	BEST QUALITY	Per Kg	
35	KHALI PRESS (PAPER PLATE)	BEST QUALITY	Per 100Pc	
36	KHEER RICE	BEST QUALITY	Per Kg	
37	KISMIS (RAISIN)	BEST QUALITY	Per Kg	
38	MAIDA	BEST QUALITY	Per Kg	
39	MANGO PICKLE (SWEET)	BEST QUALITY	Per 5Kg Jar	
40	MASOOR DAL	BEST QUALITY	Per Kg	
41	MEAL MAKER	BEST QUALITY	Per Kg	
42	MILK MAID (400 GM TIN)	BEST QUALITY	Per Kg	
43	MIXED PICKLE (SALTED)	BEST QUALITY	Per 5Kg Jar	
44	MIXTURE	BEST QUALITY	Per Kg	
45	MOONG DAL	BEST QUALITY	Per Kg	
46	MUSTARD SEED (SORISA)	BEST QUALITY	Per Kg	
47	RAJMA	BEST QUALITY	Per Kg	
48	SEMIYA (SEWAI)	BEST QUALITY	Per Kg	
49	SUGAR	BEST QUALITY	Per Kg	
50	SUJI	BEST QUALITY	Per Kg	
51	TAMARIND (IMLI)	BEST QUALITY	Per Kg	
52	TEA CUP (USE & THROW)	BEST QUALITY	Per 100Pcs	
53	TEJ PATTI	BEST QUALITY	Per Kg	
54	THERMOCOL DONA (PRESS)	BEST QUALITY	Per 100Pcs	

55	WHITE PEAS (DRY)	BEST QUALITY	Per Kg	
56	Mudhi (Puffed Rice)	BEST QUALITY	Per Kg	
<b>ITEMS WITH DISCOUNT ON MRP</b>				
Sl. No	NAME OF ITEM	BRAND	UNIT	% Discount on MRP
1	BIRYANI MASALA	ANY REPUTED BRAND	Per Kg	
2	CHAT MASALA	ANY REPUTED BRAND	Per Kg	
3	CHICKEN MASALA	ANY REPUTED BRAND	Per Kg	
4	CHILLY POWDER	ANY REPUTED BRAND	Per Kg	
5	CHILLY SAUCE	ANY REPUTED BRAND	Per Kg	
6	COFFEE MRP-2/-	ANY REPUTED BRAND	Per Pcs	
7	COW GHEE	ANY REPUTED BRAND	Per Kg	
8	CURRY POWDER	ANY REPUTED BRAND	Per Kg	
9	DALDA GHEE	ANY REPUTED BRAND	Per Kg	
10	DHANIA POWDER	ANY REPUTED BRAND	Per Kg	
11	GARAM MASALA	ANY REPUTED BRAND	Per Kg	
12	HALDI POWDER	ANY REPUTED BRAND	Per Kg	
13	JEERA POWDER	ANY REPUTED BRAND	Per Kg	
14	KASHMIRI CHILLY	ANY REPUTED BRAND	Per Kg	
15	KASURI METHI	ANY REPUTED BRAND	Per Kg	
16	MEAT MASALA	ANY REPUTED BRAND	Per Kg	
17	MILK POWDER	ANY REPUTED BRAND	Per Kg	
18	MUSTARD OIL	ANY REPUTED BRAND	Per Ltr	
19	PANEER MASALA	ANY REPUTED BRAND	Per Kg	
20	PHUTAN	ANY REPUTED BRAND	Per Kg	
21	SAMBAR POWDER	ANY REPUTED BRAND	Per Kg	

22	SOYA SAUCE	ANY REPUTED BRAND _____	Per 1Ltr Bottle	
23	SUNFLOWER OIL	ANY REPUTED BRAND _____	Per Ltr	
24	TEA POWDER	ANY REPUTED BRAND _____	Per Kg	
25	TOMATO KETCHUP	ANY REPUTED BRAND _____	Per 1Ltr Bottle	
26	TOMATO SAUCE	ANY REPUTED BRAND _____	Per 1Ltr Bottle	
27	TRIANGLE CHIPS	ANY REPUTED BRAND _____	Per Kg	
28	VINEGAR	ANY REPUTED BRAND _____	Per 1Ltr Bottle	
29	WASHING POWDER	ANY REPUTED BRAND _____	Per KG Pkt	

**Note:** The Sample must be submitted with proper packet (50gram to 100gram.) 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, MATHILI 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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Annexure-02

**EKLAVYA MODEL RESIDENTIAL SCHOOL, MATHILI**  
**TENDER FOR SUPPLY OF VEGETABLES FOR THE FINANCIAL YEAR -2026-27**

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			
			APRIL-2026 TO JUNE-2026	JULY-2026 TO SEPTEMBER-2026	OCTOBER-2026 TO DECEMBER-2026	JANUARY-2027 TO MARCH-2027
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	DHANIAPATTA	PER KG				
14	DRUM STICK (MUNIGA)	PER KG				
15	GARLIC	PER KG				
16	GINGER	PER KG				

17	GREEN CHILLY	PER KG				
18	GREEN BANANA	PER KG				
19	GREEN JACK FRUIT	PER KG				
20	GREEN MANGO	PER KG				
21	GREEN PAPAYA	PER KG				
22	GANTHIKOBBI	PER KG				
23	GREEN MATAR	PER KG				
24	JANHI	PER KG				
25	JHUDANGA (ALADI)	PER KG				
26	KHAMBALOO	PER KG				
27	KANKAD	PER KG				
28	KUNDURI	PER KG				
29	LADIES FINGER (BHENDI)	PER KG				
30	LEMON	PER KG				
31	MULA	PER KG				
32	ONION	PER KG				
33	PARBAL (POTALA)	PER KG				
34	POTATO BIG SIZE	PER KG				
35	RED PUMPKIN	PER KG				
36	RIPE BANANA	PER KG				
37	SACHINDRA	PER KG				
38	SIMBA	PER KG				
39	TOMATO	PER KG				
40	WATER GUARD (LAUKI)	PER KG				

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

Date: \_\_\_\_\_

Place:

Seal & Signature of the Supplier

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Name of the firm:

Address:

Phone No:

Alternative Phone Number:

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## Annexure-03

**EKLAVYA MODEL RESIDENTIAL SCHOOL, MATHILI**  
**TENDER FOR SUPPLY OF PERISHABLE ITEMS FOR THE FINANCIAL YEAR -2026-27**

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 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	
	DRESSED CHICKEN (DASI)	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/ MILKYMOMO ANY REPUTED BRAND	PER KG	
7	PANEER (LOCAL)	GOOD QUALITY	PER KG	
8	MILK	OMFED/LOCAL/ ANY REPUTED BRAND	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/ ANY REPUTED BRAND	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, MATHILI 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: \_\_\_\_\_



## Annexure-04

**EKLAVYA MODEL RESIDENTIAL SCHOOL, MATHILI****TENDER FOR SUPPLY DAILY USE TOILETRIES FOR THE FINANCIAL YEAR -2026-27**

1. Name & Address of the party /Firm: \_\_\_\_\_
2. Earnest Money Deposited **Rs.7,000/-** 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 ANY REPUTED BRAND _____	PER 1LTR.	
2	PHENYL (BLACK)	HOME TIME ANY REPUTED BRAND _____	PER 1/2 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 50ML	
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 ML	LIFE BUOY/ DETTOL	250ML BOTT	

**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, MATHILI 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:

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Annexure-05**EKLAVYA MODEL RESIDENTIAL SCHOOL, MATHILI****TENDER FOR SUPPLY SCHOOL UNIFORM & BEDDING 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 items in the name of quality, the same will not be considered.

**PARTICULARS OF THE ITEMS**

Sl No	Name of Items	Brand/Specification	Approved Rate	Unit	Rate per Unit (In Rs.)
1	Black School Shoe (Boys)	Lancer Day'z / Paragon /Any Reputed Brand	₹ 300.00	Per Pair	
2	Black School Shoe (Girls)	Lancer Day'z / Paragon /Any Reputed Brand	₹ 300.00	Per Pair	
3	White Canvas Shoes (Boys)	Lancer Day'z / Paragon /Any Reputed Brand	₹ 300.00	Per Pair	
4	White Canvas Shoes (Girls)	Lancer Day'z / Paragon /Any Reputed Brand	₹ 300.00	Per Pair	
5	Socks - for boys & girls (as per specification of NEST) Medium Brown Color	Good Quality	₹ 40.00	Per Pair	
6	Socks -for boys & girls (as per specification of NEST) White Color	Good Quality	₹ 40.00	Per Pair	
7	Sweater – Full Sleeve for boys & girls (as per specification of NEST)	Dark Green Colour	₹ 250.00	Per piece	
8	Track Suit for boys & girls (as per specification of NEST)	Best Quality	₹ 500.00	Per piece	
9	Blazer for Boys & Girls (as per specification of NEST)	Best Quality	₹ 600.00	Per piece	
10	Sports T-Shirt for boys & Girls (as per specification of NEST) 4 house wise colour	Best Quality	₹ 200.00	Per piece	
11	Sports Half Pant - for boys & Girls (as per specification of NEST)	Best Quality	₹ 100.00	Per piece	
12	Full Shirt (Boys)	As Par NESTS Specification	₹ 250.00	Per piece	
13	Trouser (Boys)	As Par NESTS Specification	₹ 400.00	Per piece	
14	Kurta, (Girls)	As Par NESTS Specification	₹ 250.00	Per piece	
15	Waistcoat (Girls)	As Par NESTS Specification	₹ 50.00	Per piece	

16	Salwar (Girls)	As Par NESTS Specification	₹ 200.00	Per piece	
17	School Belt - for boys & Girls (as per specification of NEST)	Best Quality	₹ 100.00	Per piece	
18	Neck Tie- for only boys (as per specification of NEST)	Best Quality	₹ 50.00	Per piece	
19	Woolen Cap		₹ 70.00		
20	House Colour Ribbon		₹ 20.00		
21	Bed Sheet (Single bed size)	100% Cotton Check Design	₹ 170.00	Per piece	
22	Mink Blanket, single bed size with single pc plastic cover packet.	Best Quality	₹ 800.00	Per piece	
23	Mosquito Net (Single) – Cotton Best Quality	Best Quality	₹ 180.00	Per Piece	
24	Pillow (1 kg. cotton with good quality, stitched in good quality cloth)	Best Quality	₹ 150.00	Per piece	
25	Pillow cover – Printed design with cotton)	Best Quality	₹ 40.00	Per piece	
26	TOWEL, 100% Cotton Check Design -SIZE 36"X 72".	Best Quality	₹ 120.00	Per piece	

**Note:** The Sample of the SL No 1 to 26 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, Mathili 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-06

**EKLAVYA MODEL RESIDENTIAL SCHOOL, MATHILI**  
**TENDER FOR HIRING OF VEHICLE ON MONTHLY RENTED BASIS**  
**FOR THE FINANCIAL YEAR -2025-26**

**Bidder Details**

Name of the Agency/Firm: \_\_\_\_\_

Address: \_\_\_\_\_

Contact No.: \_\_\_\_\_

Email ID: \_\_\_\_\_

GST No.: \_\_\_\_\_

PAN No.: \_\_\_\_\_

**Vehicle Details Offered**

Type of Vehicle: \_\_\_\_\_

Make &amp; Model: \_\_\_\_\_

Year of Manufacture (Not older than 3 years): \_\_\_\_\_

Registration Number: \_\_\_\_\_

Valid Taxi Permit: Yes / No

Insurance Validity: \_\_\_\_\_

**Financial Quote (Inclusive of All Charges)**

SI No	Particular	Maximum approved Rate Per Month	Amount
01	Monthly Hiring Charges (Inclusive of Driver, Fuel, Maintenance, Taxes, etc.)	RS.35000/-	

**Note:**

- The quoted rate is **inclusive of driver remuneration, fuel, maintenance, insurance, taxes, and all statutory liabilities.**
- The quoted amount **shall not exceed ₹35,000/- per month** as per NESTS guidelines.
- **I/We submit financial bid for the supply of School Uniform & Bedding Items as per terms & conditions of Tender notice of EMRS, Mathili along with this annexure, which are acceptable to me/us.**

• Date: \_\_\_\_\_

**Seal & Signature of the Supplier**

• Place:

• Name of the firm &amp; Proprietor:

• Address:

• Phone No:

Alternative Phone Number:



**Government of India**  
**Ministry of Tribal Affairs**



**EMRS LOGO and**  
**UNIFORM**

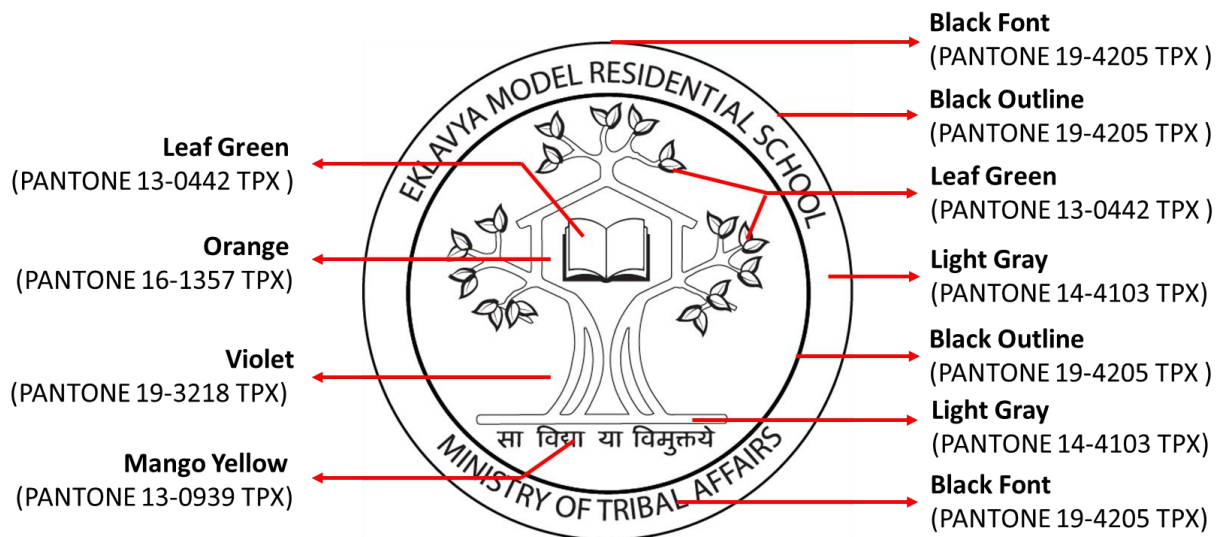
**Design & Specifications**



# 1. LOGO



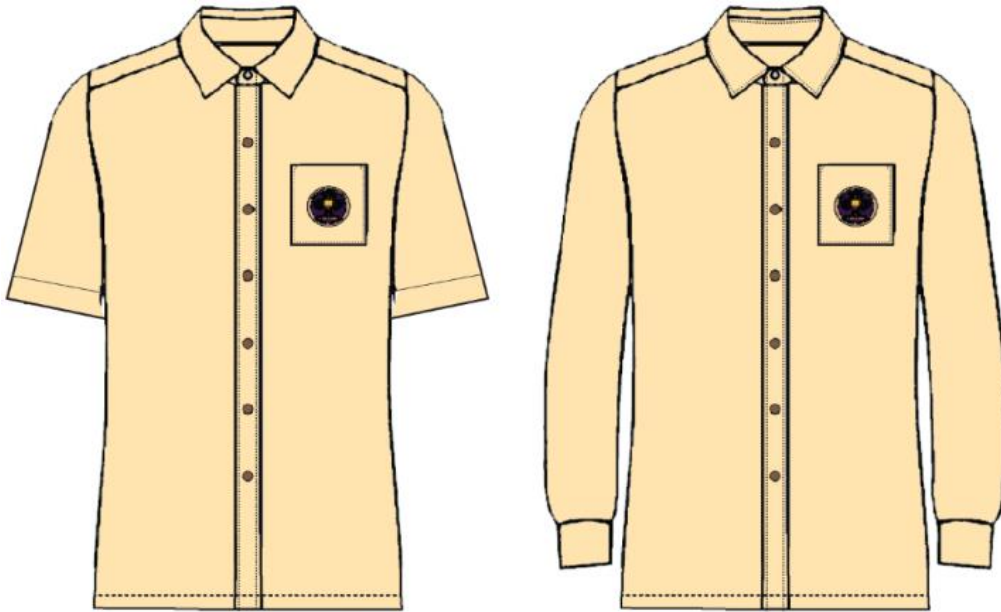
## Colour placement indications for logo



### Note:

- The logo will be embroidered separately and stitched on the pocket of the jacket.
- The logo will be transfer- printed as a chest print on the House T-shirts.

## 2. SHIRT (BOYS)



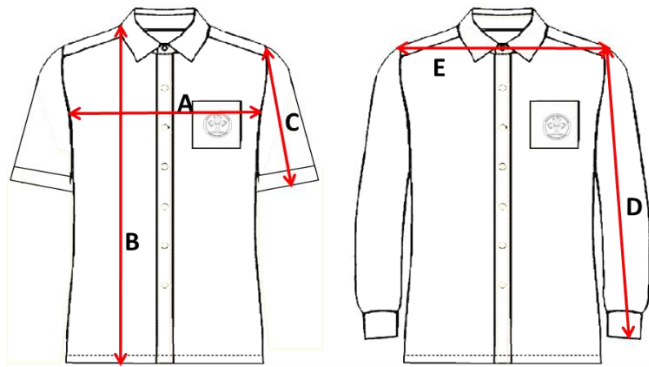
**Pantone: 13-1010 TPX (BEIGE)**

- Basic button-up shirt collar.
- Shoulder yoke at the back for endurance.
- Buttons matched to the shirt color
- Single patch pocket in square shape with logo sticker.
- Straight hem and plain cuff of full-sleeved shirt
- Standard front placket with basic white plastic buttons

### **Fabric Specifications:**

1. Fabric Weight (ISO 3801):	Weight per unit area 128.0 gms/square meter
2. Count (ISO 7211-5):	Warp 42.9 Ne Weft 44.7 Ne
3. Construction (ISO 7211-2)	Warp 141 per inch Weft 78 per inch
4. Fiber Content (ISO 1833)	Qualitative Warp Cotton/Polyester Weft Cotton/Polyester Quantitative 64.8% Polyester 35.2% Cotton
5. Weave Type:	In House Method, Plain Weave (1 X 1)

## Size chart

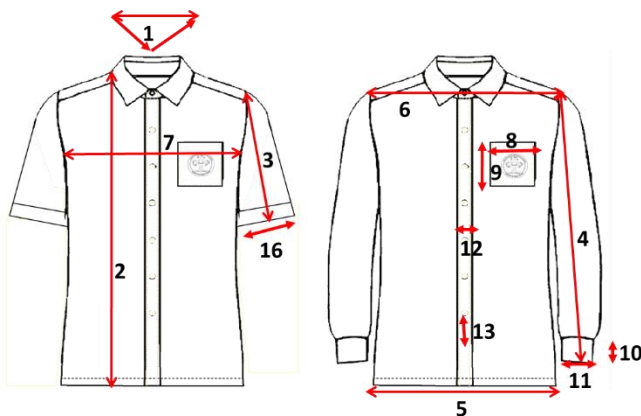


Size	Chest(inches)	Length(inches)	Short Sleeve(inches)	Full Sleeve(inches)	Shoulder(inches)	Age(in years)
6	30	21	6	17	14	5-6
8	32	22	6.5	18.5	15	6-8
10	33	24	7	20	16	8-10
12	35	26	7.5	21	17	10-12
14	36	28	8	22.5	18	12-14
16	38	28.5	8.5	23.5	18.5	14-15
M	42	29	8.5	24	19	16-17
L	44	29.5	8.5	24.5	19.5	17-18

### Note on Size and Fits

- Sizes may vary from person to person.
- This size chart should be used only as an approximate guide.
- Every person will have variations in size & shape. Therefore he/she may not necessarily fit into these categories.

## Indicative measurements



Key	Details	Measurement (in Inches)
1	Neck Round	15.5
2	Full Length	29
3	Short Sleeve Length	8.5
4	Long Sleeve Length	24
5	All Round Hem	41
6	Shoulder	19
7	Chest Width	42
8	Patch Pocket Width	5.5
9	Patch Pocket Height	5.5
10	Cuff Width	2.5
11	Cuff All Round	9.5
12	Placket Width	1
13	Button Spacing	3.5
14	All Round Hem Sleeve	16

The measurements are for M size.  
The measurements include tolerance of +/- .5 inches.

### 3. TROUSER (BOYS)



FRONT

BACK

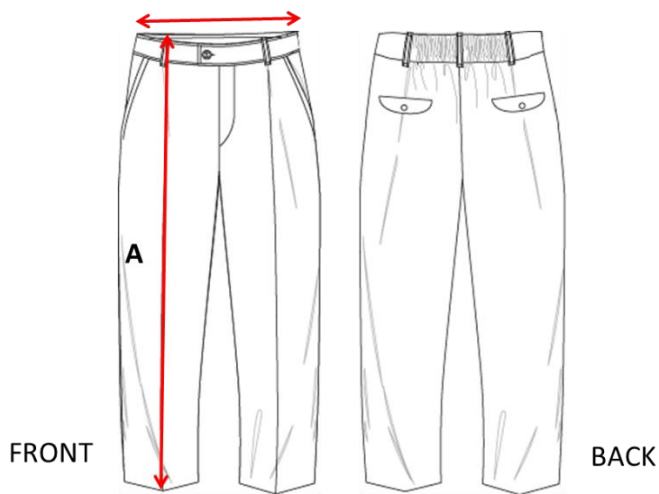
**PANTONE: 19-1726 TPX (MAROON)**

- Full length formal trouser
- Two side seam pockets
- Front zipper with waist button.
- Standard waist band with loops
- **Elastic on back waistband** for better waist grip.

#### Fabric Specifications:

1. Fabric Weight (ISO 3801):	Weight per unit area 272.0 gms/square meter
2. Count (ISO 7211-5):	Warp: 2/27.0 Ne Weft: 14.5 Ne
3. Construction (ISO 7211-2)	Warp: 92 per inch Weft: 58 per inch
4. Fiber Content (ISO 1833)	Qualitative Warp: Polyester/Viscose Weft: Polyester/Viscose Quantitative: 75.7% Polyester 24.3% Viscose
5. Weave Type:	In House Method, 2 / 1 Right Hand Twill

## Size chart

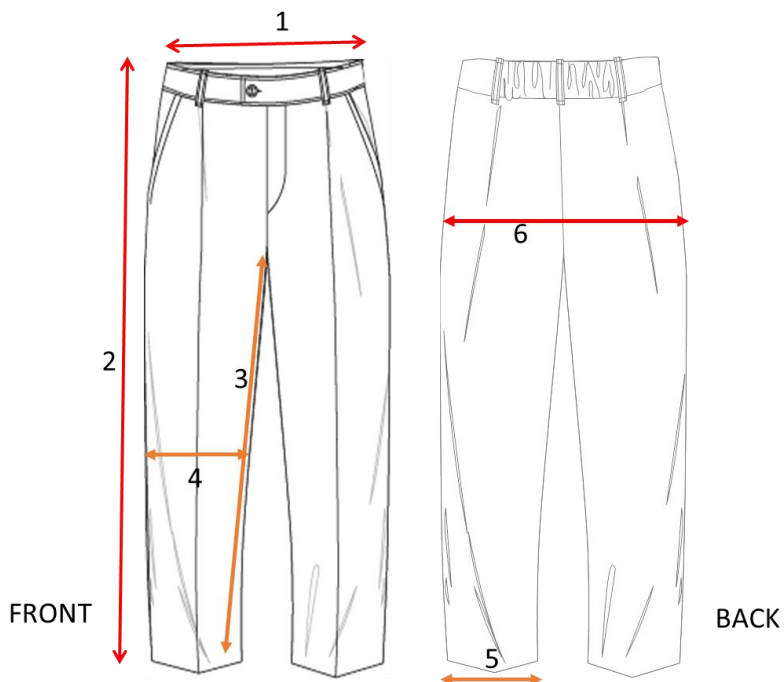


	A	B	
Size	Length(inches)	Waist (inches)	Age (in years)
26	27	23	4-5
28	29	24	5-6
30	31	25	6-8
32	33	26	8-10
34	35	27	10-12
36	37	28	12-13
38	39	29	13-14
40	41	30	14-15
42	43	32	16-17
44	44	34	17-18
46	44	36	18

### Note on Size and Fits

- Sizes may vary from person to person.
- This size chart should be used only as an approximate guide.
- Every person will have variations in size & shape. Therefore he/she may not necessarily fit into these categories.

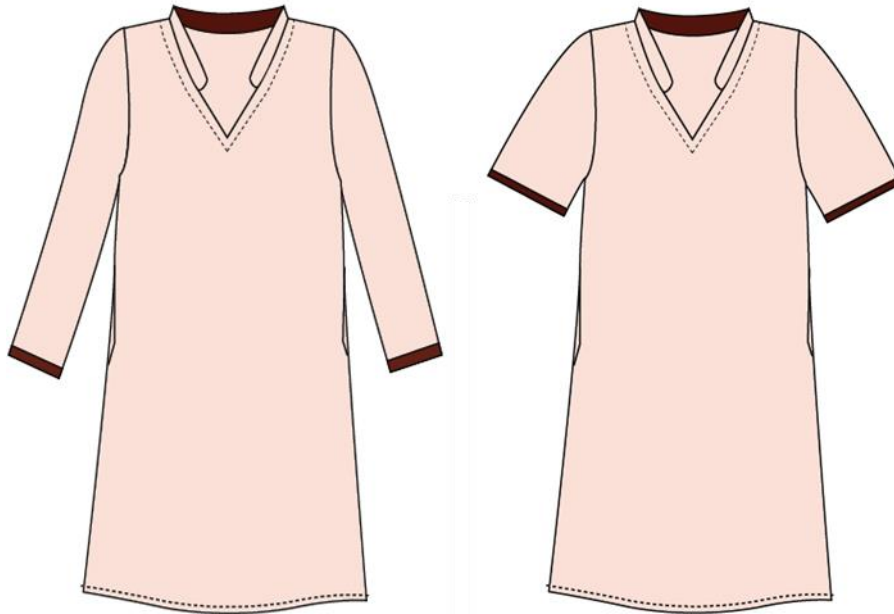
## Indicative measurements



Key	Details	Measurement (in Inches)
1	Waist Round	34
2	Full Length	44
3	Inseam	29.5
4	Knee	21
5	Leg Opening	20
6	Hip Round	40

The Measurements Are For 44 Size.  
The Measurements Include Tolerance Of +/- .5 Inches.

### 3. KURTA (GIRLS)



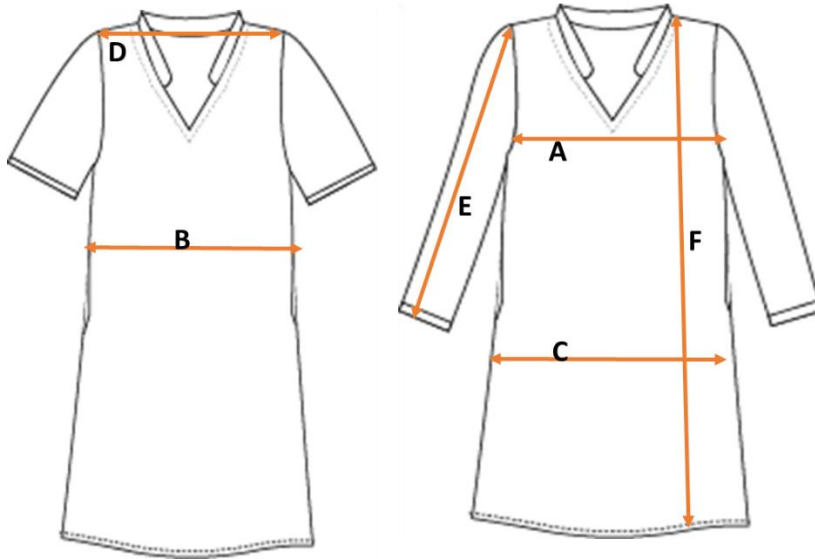
**PANTONE: 13-2004 TPX (LIGHT PINK)**

- States have the options of half and full sleeves.
- Knee length
- Moderate fit.
- One-inch maroon strip on the sleeve edge (as per sample.)
- Side seam pockets.
- Teaming the kurta with Salwar as bottom wear
- Mandatory to wear the sleeveless waistcoat on top.

#### **Fabric Specifications:**

1. Fabric Weight (ISO 3801):	Weight per unit area 128.0 gms/square meter
2. Count (ISO 7211-5):	Warp 42.9 Ne Weft 44.7 Ne
3. Construction (ISO 7211-2)	Warp 141 per inch Weft 78 per inch
4. Fiber Content (ISO 1833)	Qualitative Warp Cotton/Polyester Weft Cotton/Polyester Quantitative 64.8% Polyester 35.2% Cotton
5. Weave Type:	In House Method, Plain Weave (1 X 1)

## Size chart

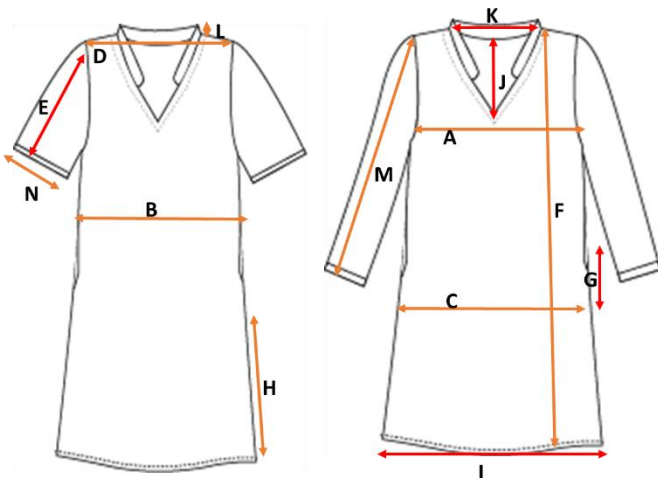


	A	B	C	D	E	F
<b>Label Size</b>	<b>Bust Size (inches)</b>	<b>Waist Size (inches)</b>	<b>Hips (inches)</b>	<b>Shoulder (inches)</b>	<b>Sleeve Length (inches)</b>	<b>Length (inches)</b>
S	36	34	38	13	16	35
M	38	36	40	14	16	35
L	40	38	42	15	16	35
XL	42	40	44	16	16	35
XXL	44	42	46	17	16	35
3XL	46	44	48	18	16	35
4XL	48	46	50	19	16	35

### Note on Size and Fits

- Sizes may vary from person to person.
- This size chart should be used only as an approximate guide.
- Every person will have variations in size & shape. Therefore he/she may not necessarily fit into these categories.

## Indicative measurements



Key	Details	Measurement (In Inches)
A	Chest All round	36
B	Waist All round	34
C	Hip All Round	38
D	Shoulder	13
E	Short Sleeve Length	7.5
F	Full Length	38
G	Pocket Slit	5.5
H	Slit Length	12
I	Front Hem	20
J	Neck Depth	7
K	Neck Width	5 1/8
L	Collar Width	1 1/8
M	Full Sleeve Length	16
N	Short Sleeve Round	12

The Measurements are for S Size. The Measurements Include Tolerance Of +/- .5 Inches.

## 4. WAISTCOAT (GIRLS)



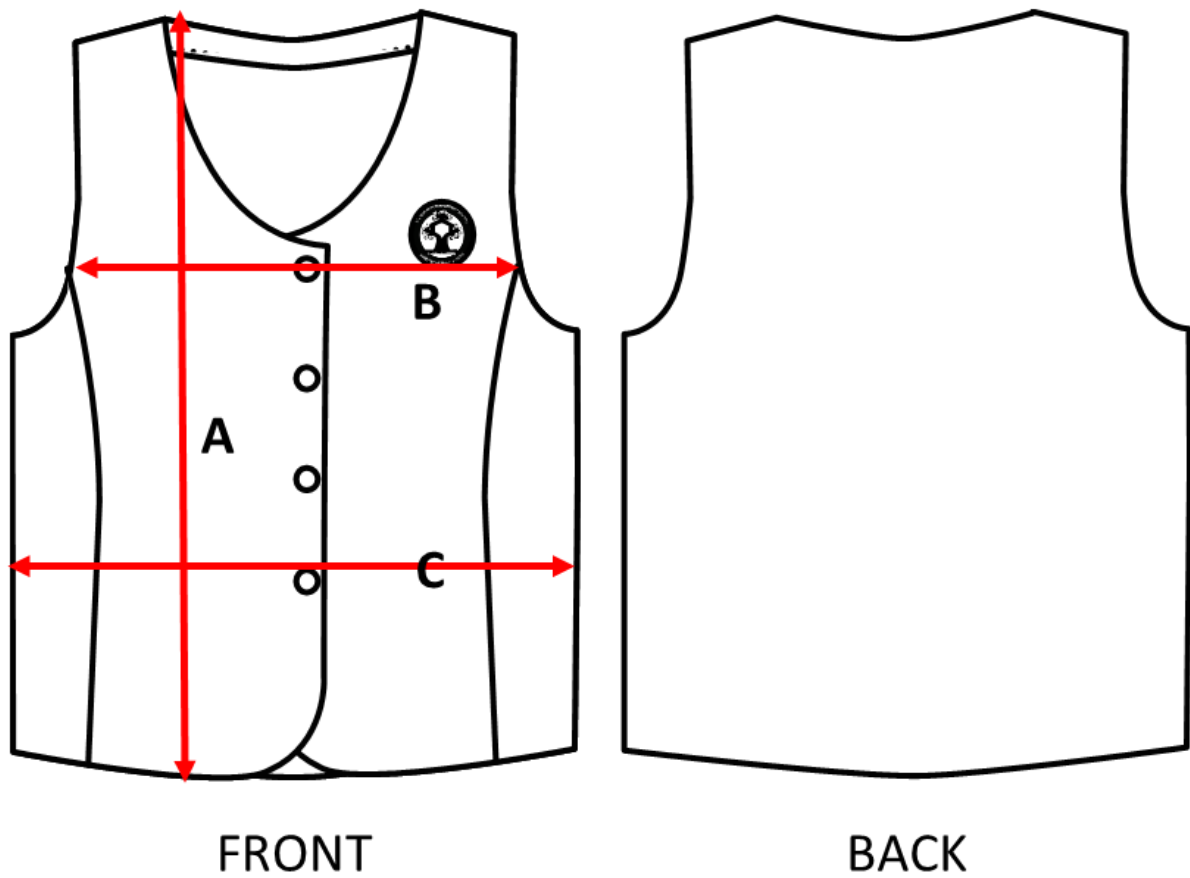
**PANTONE: 19-1726 TPX (MAROON)**

- To be worn over the kurta.
- Princess seams in front and plain back.
- Buttons closure on the Centre front.
- Has a monogram on the top right side of the chest.

### Fabric Specifications:

1. Fabric Weight (ISO 3801):	Weight per unit area 272.0 gms/square meter
2. Count (ISO 7211-5):	Warp: 2/27.0 Ne Weft: 14.5 Ne
3. Construction (ISO 7211-2)	Warp: 92 per inch Weft: 58 per inch
4. Fiber Content (ISO 1833)	Qualitative Warp: Polyester/Viscose Weft: Polyester/Viscose Quantitative: 75.7% Polyester 24.3% Viscose
5. Weave Type:	In House Method, 2 / 1 Right Hand Twill

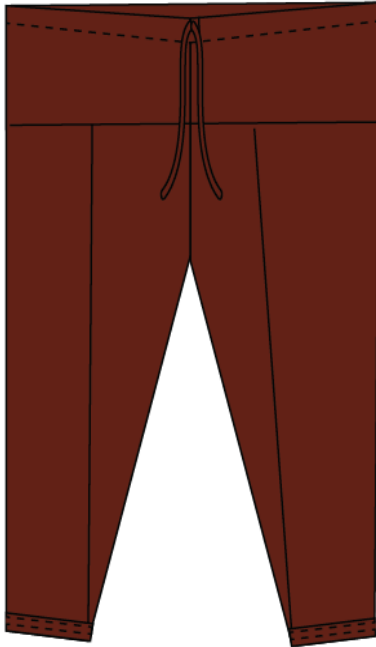
## Indicative measurements



Key	Details	Measurement (In Inches)
A	Full Length	19
B	Chest	38
C	Waist	36
D	Neck Depth	8.5

The Measurements are for S Size. The Measurements Include Tolerance Of +/- .5 Inches.

## 5. SALWAR (GIRLS)



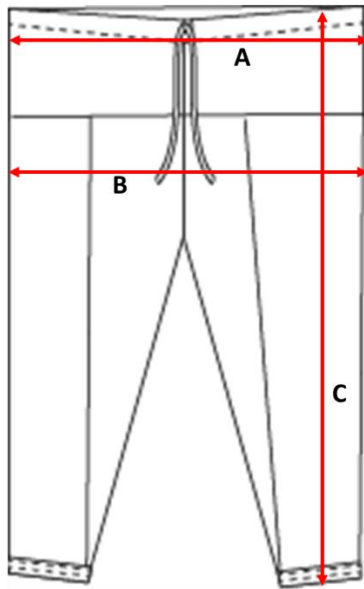
- Drawstring at the waist (may be replaced with elastic for younger students, if required)
- Loose and comfortable fit with adequate ease.

**PANTONE: 19-1726 TPX (MAROON)**

### Fabric Specifications:

1. Fabric Weight (ISO 3801):	Weight per unit area 128.0 gms/square meter
2. Count (ISO 7211-5):	Warp: 42.9 Ne Weft: 44.7 Ne
3. Construction (ISO 7211-2)	Warp: 141 per inch Weft 78 per inch
4. Fiber Content (ISO 1833)	Qualitative Warp: Cotton/Polyester Weft: Cotton/Polyester Quantitative: 64.8% Polyester 35.2% Cotton
5. Weave Type:	In House Method, Plain Weave (1 X 1)

## Size chart

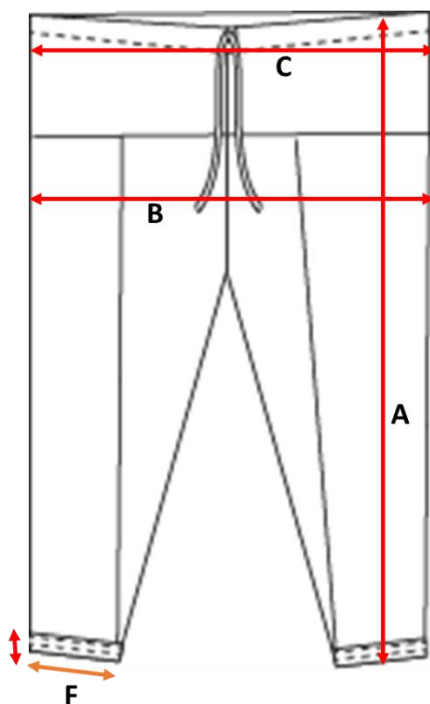


	SALWAR		
	A WAIST	B HIPS (GARMENT)	C LENGTH
S (36)		44 inches (111.5 cms)	41 inches (104 cms)
M (38)		46 inches (116.5 cms)	42 inches (106.5 cms)
L (40)	DRAW STRING	48 inches (122 cms)	42 inches (106.5 cms)
XL (42)		50 inches (127 cms)	42 inches (106.5 cms)
XXL (44)		52 inches (132 cms)	42 inches (106.5 cms)

### Note on Size and Fits

- Sizes may vary from person to person.
- This size chart should be used only as an approximate guide.
- Every person will have variations in size & shape. Therefore he/she may not necessarily fit into these categories.

## Indicative measurements



Key	Details	Measurements (in Inches)
A	Full Length	41
B	Hip Round	44
C	Round Waist	44
D	Pancha Width	1 1/4
E	Draw String	54
F	Leg Round Hem	14

The measurements are for S size.  
The measurements include tolerance of +/- .5 inches.

## 6. SWEATER (BOYS AND GIRLS)



**Full Sleeve**



**Half Sleeve**

**PANTONE: 19-5513 TPX (DARK GREEN)**

- Neckline is V shaped
- Two options i.e. half sleeve and full sleeve.
- The sweaters have a monogram patched on the right chest.

### Fabric Specifications:

1. Fabric Weight (ISO 3801): Weight per unit area 352.0 gms/square meter

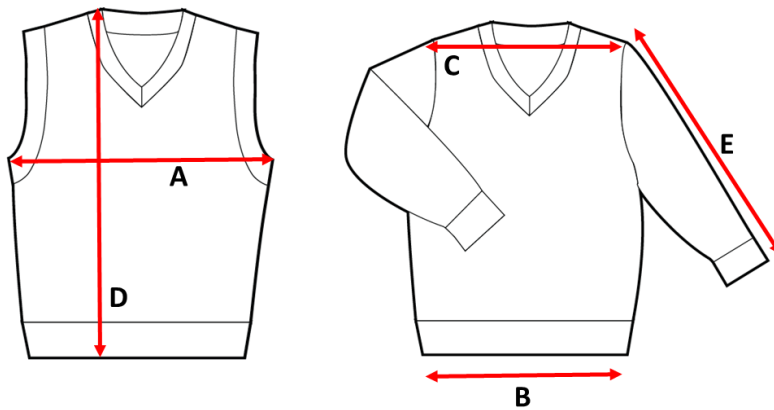
2. Count (ISO 7211-5): 2/17.1 Ne

3. Construction (ISO 7211-2) Wales: 13 per inch (One side)  
Course: 24 per inch

4. Fiber Content (ISO 1833) Qualitative: Acrylic  
Quantitative: 100% Acrylic

5. Weave Type: In House Method, 1X1 Rib

## Size chart



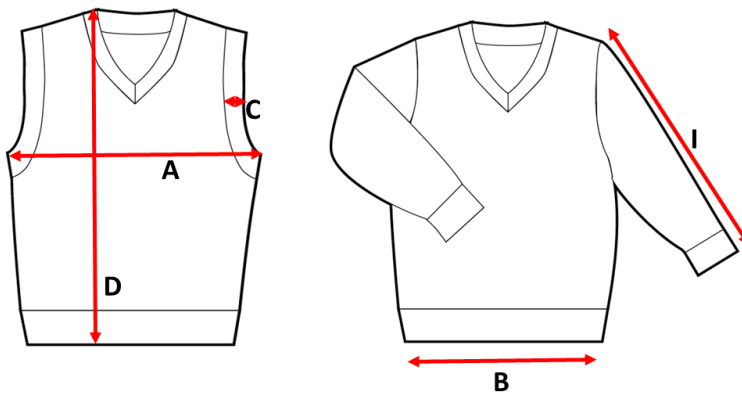
	Size	90	100	110	120	130	140	150	160	170	180	190
<b>A</b>	1/2 Chest	31	32½	34	35½	38½	40½	43	47	51	55	59
<b>B</b>	1/2 Bottom	27	28	29	30	31½	33	34½	37½	40½	43½	46½
<b>C</b>	Shoulder	25½	27	28½	30	31½	33	34½	37½	40½	43½	46½
<b>D</b>	Body Length	35	39	43	47	50	53	56	60	64½	69½	74½
<b>E</b>	Sleeve Length	31	34	37	41	45	49	52	55	58	61	63

Unit: CM

### Note on Size and Fits

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## Indicative measurements



Key	Details	Measurements (in Inches)
A	Round Chest	41
B	Round Bottom Hem	41
C	Rib Width at Armhole	.75
D	Full Length	28
E	Neck Depth from HPS	7
F	Neck Rib Width	1
G	Neck Width HPS-HPS	6
H	Rib Length at Wrist	2.25
I	Full Sleeve Length from LSP	23.5
J	LSP To Arm Hole Bottom	9

The measurements are for 40 Chest size. The measurements include tolerance of +/- .5 inches.

## 7. BLAZER (BOYS AND GIRLS)



**FRONT**



**BACK**

**PANTONE: 19-5513 TPX (DARK GREEN)**

- Made of Felt fabric with lining.
- Notched collar with 3 buttons on the Centre Front opening.
- Embroidered monogram on the chest patch pocket.
- Two patch pockets with flaps at the hip level
- Vent at the Center Back seam for ease of movement

### Fabric Specifications:

1. Fabric Weight (ISO 3801): Weight per unit area 365.0 gms/ square meter

2. Count (ISO 7211-5): N/A due to fabric structure

3. Construction (ISO 7211-2) Warp: 32 per inch  
Weft: 24 per inch

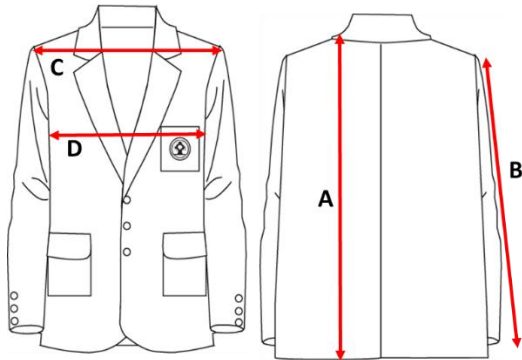
**Qualitative**

4. Fiber Content (ISO 1833) Warp: Wool/Acrylic/Nylon  
Weft: Wool/Acrylic/Nylon

**Quantitative:** 62.8% Wool 18.9% Acrylic 18.3%  
Nylon

5. Weave Type: 2/2 Twill

## Size chart

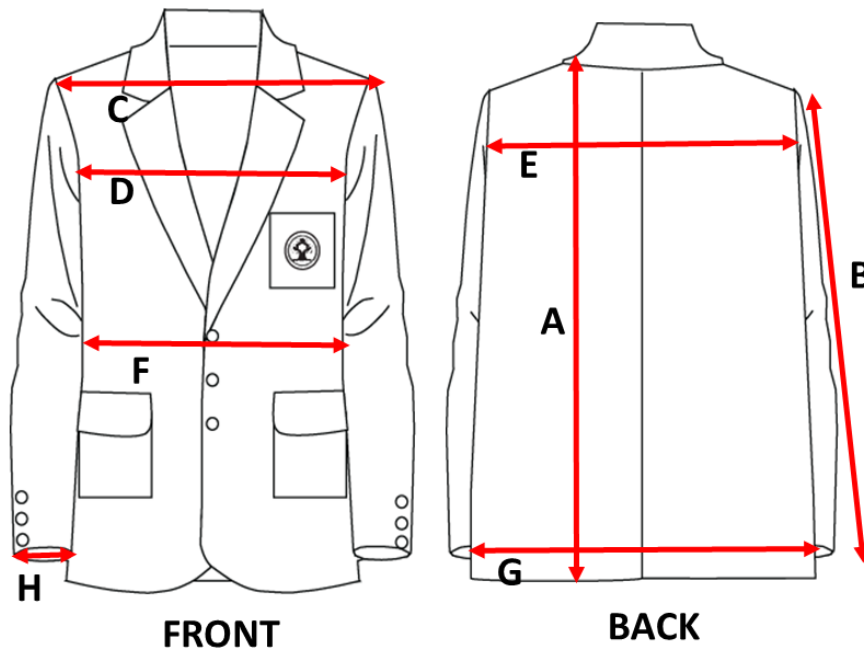


	A	B	C	D	
Size	Length(inches)	Full Sleeve(inches)	Shoulder(inches)	Chest(inches)	Age(in Years)
24	22	18.5	14	24	3-4
26	23	20.5	14.5	26	4-6
28	24	21.5	15	28	6-8
30	25	22.5	15.5	30	8-10
32	26	23	16	32	10-11
34	27	24	17.5	34	12-13
36	28	24.5	18.5	36	13-14
38	29	25.5	19	38	14-15
40	30	26	19.5	40	15-16
42	31	26	20	42	16-17
44	31	26	20	44	17-18

### Note on Size and Fits

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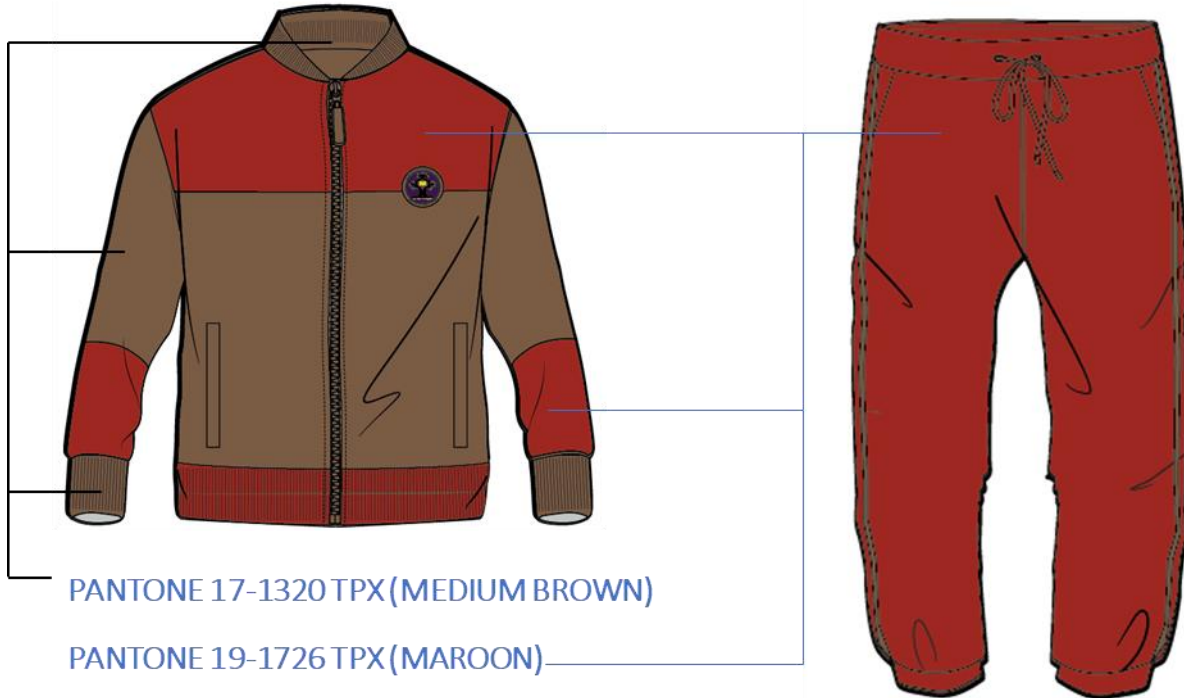
## Indicative measurements



Key	Details	Measurements (in Inches)
A	Full Length	27
B	Sleeve Length	23
C	Shoulder	17.5
D	Chest	38
E	Across Back	16
F	Waist Round	30
G	Hip Round	38
H	Sleeve Hem	11

The measurements are for 38 chest (ready size). The measurements include tolerance of +/- .5 inches.

## 8. TRACK SUIT - WINTER: (BOYS AND GIRLS)

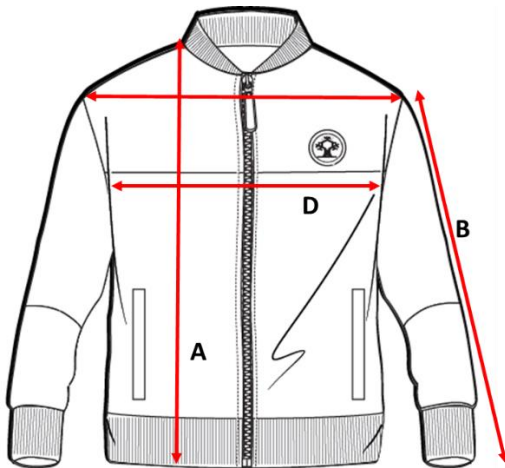


- The track suit top has Center front opening with DTM detachable zip.
- Contrast color gives visibility and identity.
- Two side pockets on the top and two vertical waist pockets on the trouser.
- Rib knit on the sleeve cuff, collar and hem to ensure air insulation and perfect fit.
- The trouser waist is elasticized along with drawstring option.
- The track suit will be worn over basic uniforms in intense weather and during sports activities.

### Fabric Specifications:

1. Fabric Weight (ISO 3801):	Weight per unit area 340.0 gms/square meter
2. Count (ISO 7211-5):	29.3 Ne+83.3D+11.5Ne
3. Construction (ISO 7211-2)	Wales: 30.0 Ne Course: 126.0 Ne
4. Fiber Content (ISO 1833)	Qualitative: Polyester/Cotton Quantitative: 75.0% Polyester 25.0% Cotton
5. Weave Type:	Face side Single jersey, Back Side Fleece

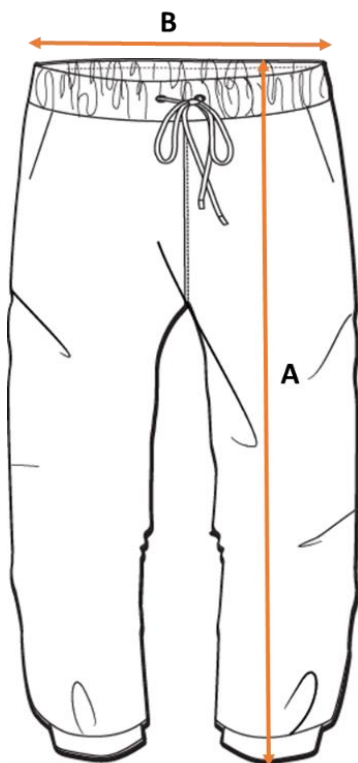
## Size chart



### Note on Size and Fits

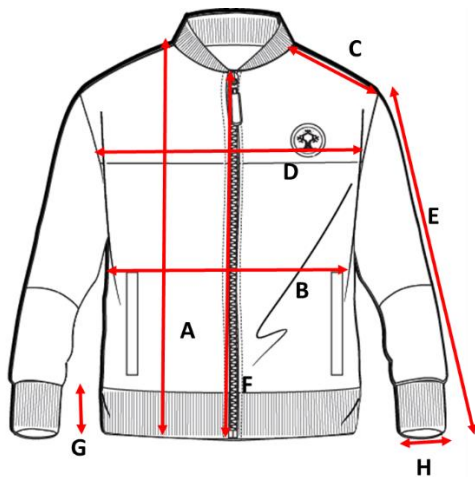
- Sizes may vary from person to person.
- This size chart should be used only as an approximate guide.
- Every person will have variations in size & shape. Therefore he/she may not necessarily fit into these categories.

	A	B	C	D	
Size	Length(inches)	Full Sleeve(inches)	Shoulder(inches)	Chest(inches)	Age(in Years)
24	22	18.5	14	24	3-4
26	23	20.5	14.5	26	4-6
28	24	21.5	15	28	6-8
30	25	22.5	15.5	30	8-10
32	26	23	16	32	10-11
34	27	24	17.5	34	12-13
36	28	24.5	18.5	36	13-14
38	29	25.5	19	38	14-15
40	30	26	19.5	40	15-16
42	31	26	20	42	16-17
44	31	26	20	44	17-18



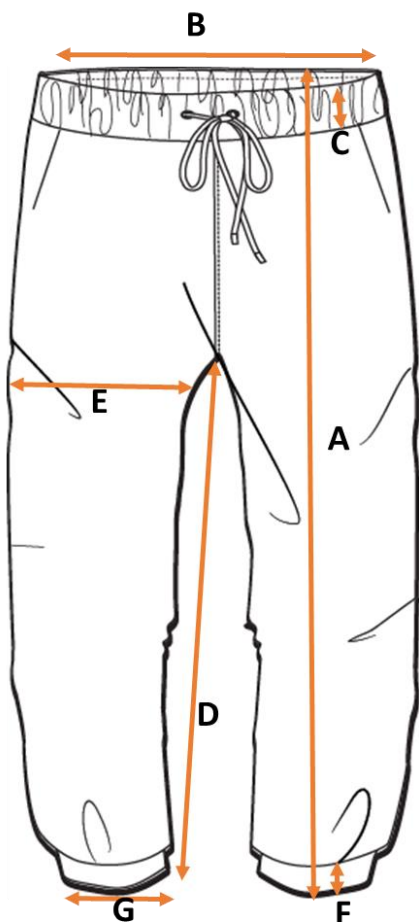
	A	B	
Size	Length(inches)	Waist(inches)	Age(in years)
22	23	20-21	2-3
24	25	21-22	3-4
26	27	22-23	5-6
28	29	23-24	6-8
30	31	24-25	8-10
32	33	25-26	10-12
34	35	26-27	12-13
36	37	27-28	13-14
38	39	28-29	14-15
40	41	29-30	15-16
42	43	30-32	16-18

## Indicative measurements



Key	Details	Measurements (in Inches)
A	Full length	28
B	Waist round	40
C	HPS to shoulder	9
D	Chest round	41
E	Full sleeve length	24.5
F	Centre front length	24.5
G	Sleeve and Hem rib width	2
H	Sleeve Hem round	7.5

The measurements are for 40 CHEST size. The measurements include tolerance of +/- .5 inches.



Key	Details	Measurements (in Inches)
A	Full Length	40
B	Waist All-Round	32
C	Waist Band Width	1.5
D	Inseam Length	29
E	Thigh All-Round	26.5
F	Leg Rib Width	1.5
G	Leg Hem All-Round	10

The measurements are for 32 WAIST size. The measurements include tolerance of +/- .5 inches.

## 9. HOUSE T SHIRTS (BOYS AND GIRLS)



Green



Red



Blue



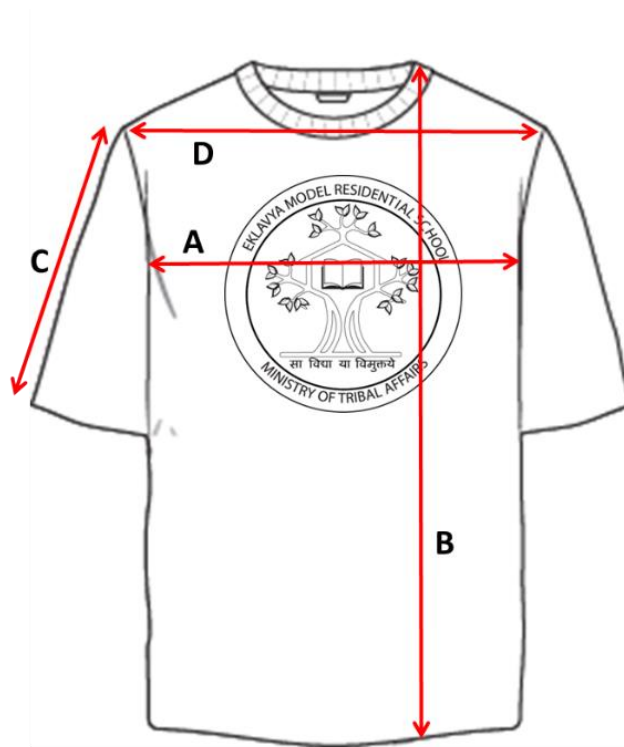
Yellow

- The T shirts are in 4 different colors for identification of the respective House/ team.
- Round neckline with rib knit, dyed to match the color of the T shirt.
- Logo is transfer printed on the chest. The back is plain.

### Fabric Specifications:

1. Fabric Weight (ISO 3801):	Weight per unit area 204.0 gms/square meter
2. Count (ISO 7211-5):	21.2 Ne
3. Construction (ISO 7211-2)	Wales: 32 per inch Course: 48 per inch
4. Fiber Content (ISO 1833)	Qualitative: Cotton Quantitative: 100% Cotton
5. Weave Type:	Single Jersey Knit

## Size chart



	A	B	C	D	
Size	Chest(inches)	Length(inches)	Sleeve(inches)	Shoulder(inches)	Age (in years)
26	30	19	5	12.5	5-6
28	32	20.5	5.5	13	6-8
30	34	22	6	13.5	8-10
32	36	23.5	6.5	14.5	10-12
34	38	24.5	7	15.5	12-14
36	39	26.5	7.5	16.5	14-15
38	40	27.5	8	17.5	15-16
40	42	28.5	8.5	18	16-17

### Note on Size and Fits

- Sizes may vary from person to person.
- This size chart should be used only as an approximate guide.
- Every person will have variations in size & shape. Therefore he/she may not necessarily fit into these categories.

## 10. TRACK LOWERS (TO BE WORN WITH HOUSE JERSEYS)



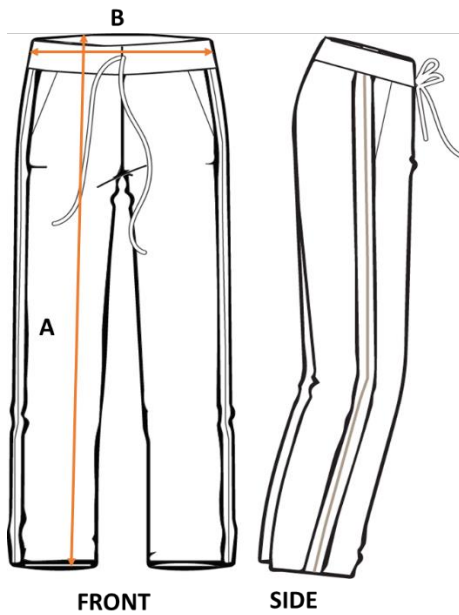
PANTONE 17-1320 TPX (MEDIUM BROWN)

- To be worn in the summer with the House T-shirts.
- Two side seam pockets.
- Elasticized waistband with drawstring adjustment option.
- Two stripes on the side seam in contrast color.

### Fabric Specifications:

1. Fabric Weight (ISO 3801):	Weight per unit area 245.0 gms/square meter
2. Count (ISO 7211-5):	23.0 Ne
3. Construction (ISO 7211-2)	Wales: 26 per inch Course: 92 per inch
4. Fiber Content (ISO 1833)	Qualitative: Cotton/Polyester Quantitative: 54.9% Polyester 45.1% Cotton
5. Weave Type:	Pique weave

## Size chart

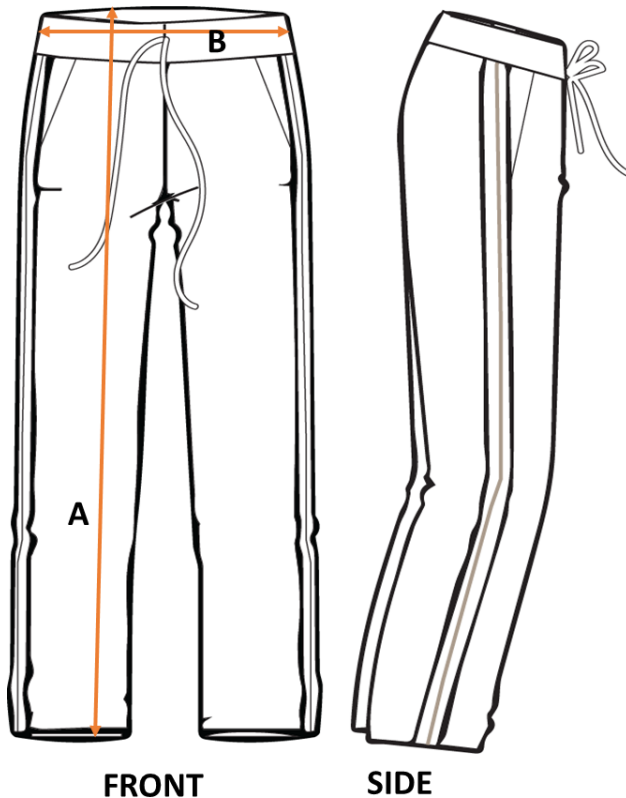


	A	B	
Size	Length(inches)	Waist(inches)	Age(in years)
26	27	22-23	5-6
28	29	23-24	6-8
30	31	24-25	8-10
32	33	25-26	10-12
34	35	26-27	12-13
36	37	27-28	13-14
38	39	28-29	14-15
40	41	29-30	15-16
42	43	30-32	16-18

### Note on Size and Fits

- Sizes may vary from person to person.
- This size chart should be used only as an approximate guide.
- Every person will have variations in size & shape.

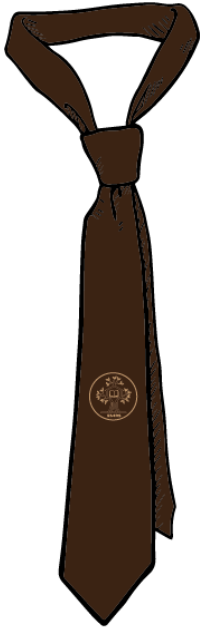
## Indicative measurements



Key	Details	Measurements (in Inches)
A	Full Length	42
B	Waist All-Round	32
C	Hip All-Round	40
D	Thigh All-Round	26.5
E	Leg Hem All-Round	18
F	Inseam Length	31

The measurements are for 32 WAIST (ready size). The measurements include tolerance of +/- .5 inches.

## 11. NECK TIE

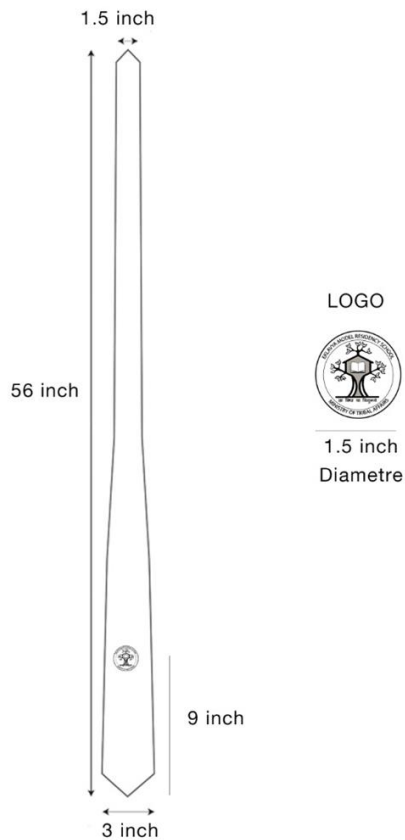


PANTONE 13-1010 TPX (BEIGE)

PANTONE 19-0912 TPX (COFFEE BROWN)

- The tie is for the boys.
- The EMRS logo is woven on the tie in a single color. (Pantone 13-1010 TPX (BEIGE))

### Indicative measurements



## 11. SOCKS



PANTONE 17-1320 TPX  
(MEDIUM BROWN)

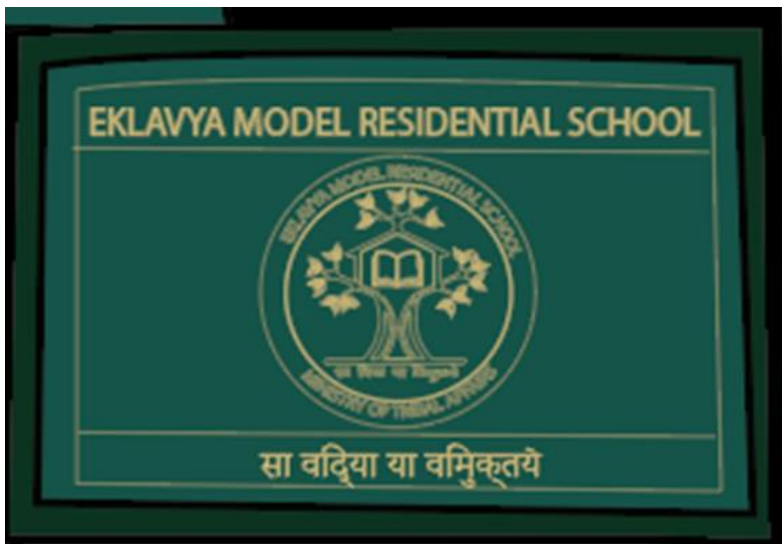
- The socks are calf length in beige tone.

Size	Age (years)
3	5 - 6 Y
4	7 - 8 Y
5	9 - 10 Y
6	11 - 14 Y
FREE	15 Y and Above

## 12. BELT WITH MONOGRAMMED BUCKLE



PANTONE 19-5513 TPX (DARK GREEN)



- The belt is wide for firm waist grip.
- The school logo is printed on the buckle in a single colour for higher visibility.