

EKLAVYA MODEL RESIDENTIAL SCHOOL PUNGAR, KORAPUT

To

M/s _____
_____.

Sub: Tender for the supply of _____.

- 1) Sealed tender for the supply of the articles down in the attached statement are invited by the undersigned on behalf of EMRS, Pungar up to 4:00P.M. Dated 02.07.2026. The tender should be sent under sealed cover marked as "TENDER FOR THE SUPPLY OF _____" and not by the name, The tenders will be opened in the Office of the Principal, EMRS, Pungar, Koraput at 10.00A.M. on dated 04.07.2026. The tenderers/their authorized representative may remain present.
- 2) The tender should be submitted according to the terms and conditions specified in paragraphs 3 to 24 unless specified in otherwise in the tender, It shall be construed that the terms and conditions stipulated hereunder have been agreed to.
- 3) The rate should be F.O.R to school and should include GST and any other taxes or imposition whatever liable in respect of the suppliers. The EMRS Pungar shall not pay freight charges etc. The articles should be supplied at the school store.
- 4) There should not be any over-writing, corrections in the quotation. 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 full signature and date. In the absence of the attested signature the tender is liable to be rejected.
- 5) The undersigned does not bind himself to accept the lowest tender and reserve the right to accept the tender in whole or part i.e. with respect to all the articles mentioned in the attached statement or in respect of any one or more than one articles specified in the attached statement as he/she may decide.
- 6) On the acceptance of the tender it will become a contract and the contractor shall be bound by the terms and conditions of the tender and the provision of G.F.R.
- 7) The tenderer should submit his /her tender form along with Earnest money amounting as fixed and detailed herewith in the form of Bank Draft in favour of **ORISSA MODEL TRIBAL EDUCATION SOCIETY, E.M.R. SCHOOL, PUNGAR, KUNDULI, SEMILIGUDA, KORAPUT** Payable at SBI, Semiliguda. The earnest money will be forfeited in the event of failure to comply with the contract.
- 8) **If the contractor fails to supply the articles within the time stipulated in the guideline and the letter of acceptance / supply order issued by the undersigned, the undersigned shall be at liberty to purchase the articles from the market or get the rest of the contract completed by any other person or firm and the difference of price, if any, shall be deducted from the earnest money and in case any amount in excess of the security deposit is paid by the undersigned the contractor shall be liable to pay that amount.**
- 9) The Brand /Make other than the specification given in the tender schedule will not be accepted. The quantity of articles approved or indicated in the attached statement may be increased or decreased or nil at the discretion of the undersigned without assigning any reason.

- 10) The rates quoted by the contractor shall hold goods up to **30th June, 2027/till the approval of next tender**. For the branded items, if there would be some free gift schemes marked on the packing, the same would be liable to be supplied with the articles free of cost and be shown in the bill. Payment will be made by PFMS / A/c pay Cheque once in a month after full supply. In case of payment by DD, Bank Charges will be deducted from the payment.
- 11) 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/his representative/Physical verification committee are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specifications/ brand prescribed. At the time of taking delivery of material received are counted, measured/ weighed as the case may be, by the committee members.
- 12) The amount of EMD money shall be retained by the School for a period of six months from the date of completion of supplies as a safeguard against any defect appearing in the articles supplied within the period. SD/EMD will be returned by crossed cheque/DD/ Bankers Cheque/PFMS by deducting the service charges of the bank.
- 13) The Tenderers are requested to submit the samples at the time of submission of tender in a sealed packet. Loose articles minimum 200 gms should be submitted in a transparent jar. Packet items and pieces should be submitted one in number invariably printed label of the firm.
- 14) Payment will be made only after verification of the supplied articles by the quality checking committee/ undersigned and entry in the stock register and scrutiny of bills after full supply as per the order placed with party.
- 15) Quality should be invariably maintained throughout the year /period of agreement as per the sample and specification. Materials cannot be accepted if the item is found substandard or different from the sample and specification. Articles may be sent for the laboratory testing if required; the articles must be fresh and good in quality.
- 16) The rate should be quoted in terms of metric weight measure i.e. Kg / Quintal as the case may be.
- 17) In no case, the payment will be made above maximum retail price (MRP).
- 18) 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.
- 19) No interest will be paid by the undersigned for the EMD money kept in this School.
- 20) In case the date and time of opening of the tender is changed, the same will be displayed on the notice board of the School.
- 21) Only one rate should be quoted for each item, More than one rate for each item shall be rejected.
- 22) The tenderer must write the detail postal address, E-mail ID 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) 2% TDS on GST bill will be deducted where the total value of such supply under a contract, exceeds two lakh and fifty thousand rupees.

**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 /Mess items	1Day	Rs.40000.00
2	Vegetables	1Day	Rs.10000.00
3	Perishable Item (Chicken, Egg, Fish, Milk, Paneer, Mushroom, Sweets)	1Day	Rs.5000.00
4	Daily Use Toilet Items	1Day	Rs.3000.00
5	Hair Cutting	1 Day	Rs. 1000.00
6	Auto Rickshaw Hiring	-	Rs. 2000.00

(Registration of firm, GST clearance and copy of PAN is mandatory except Sl. No 2, 3, 4 & 10)

25)The sealed tenders should invariably contain

- I. Current GST and other Tax clearance certificate or Deposit Receipt as applicable/ GST Number from the competent authority.
- II. Copy of the GST Registration certificate and copy of PAN Number.
- III. EMD in the shape of Demand Draft.
- IV. Lowest Quoted list with specification.
- V. Undertaking for accepting the term and condition.
- VI. In case of Authorized dealers the Authorization Certificate issued by the Manufacturer /company.
- VII. Signature of the tenderer/authorized person in all pages with date in tender form.
- VIII. **Tender Form Cost in the form of Demand Draft Must be made separately**

26) All disputes are subject to jurisdiction of Koraput Courts only.

27) All rights are reserved with the Chairman, District Level Committee for Procurement.

(Bank Draft for EMD and Tender form Cost must be made separately)

Place: Pungar, Koraput

Principal
EMRS Pungar, Koraput

UNDERTAKING BY THE SUPPLIER

We M/s _____ do fully agree with the terms and conditions specified in Paragraph 3 to 27 (other conditions in the list) and enclose the rates of items as per list and specifications given by Principal, **EMRS,Pungar, Koraput.**

Signature: _____

Name of the Proprietor: _____

Complete address of the Firm with PIN code: _____

Phone No with STD code / Mobile No.: _____

E-mail ID: _____

Date:

Seal of the Firm

Witness (Signature, Name & Address)

1. _____

2. _____

PLACE -

DATE -

EKLAVYA MODEL RESIDENTIAL SCHOOL, PUNGAR, KORAPUT

Tender for supply of **Grocery/ Mess** items for the Financial year - 2026-27

1. Name &Address of the party /Firm:_____.
2. Earnest Money Deposited Rs._____ Vide Bank Draft No._____ Dt._____.
3. Tender form cost Rs._____ Vide Bank Draft No._____ Dt._____.
4. Note:- **The supplier should go through the specifications & Unit 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

SI NO	Name of the articles	Specifications	Unit	Rate	Discount
1	Amul Spray	Poly pack	Per kg	xxxxxxx	%
2	Arhar Dal	Tulsi	Per Kg		xxxxxxx
3	Arhar Dal	BKR	Per Kg		xxxxxxx
4	Arhar Dal	BKR Gold	Per Kg		xxxxxxx
5	Arhar Dal	Annapurna	Per Kg		xxxxxxx
6	Arhar Dal	Manpasand	Per Kg		xxxxxxx
7	Aruwa Rice	Sabberi column Green packet	Per Kg		xxxxxxx
8	Aruwa Rice	Delicious Kolam	Per Kg		xxxxxxx
9	Atta	Ashribad	Per Kg		xxxxxxx
10	Atta	Fortune	Per Kg		xxxxxxx
11	Basumati Kheer Rice	Good quality	Per Kg		xxxxxxx
12	Besan	Fortune	Per Kg	xxxxxxx	%
13	Biryani Masala	Ruchi	Per Kg	xxxxxxx	%
14	Biryani Masala	Bharat	Per Kg	xxxxxxx	%
15	Biryani Rice	India Gate	Per Kg	xxxxxxx	%
16	Biscuit (MRP – RS. 10/-) (Without cream)	Britania	Per pkt	xxxxxxx	%
17	Biscuit (MRP – RS. 10/-) (Without cream)	Biskfarm	Per pkt	xxxxxxx	%
18	Biscuit (MRP – RS. 10/-) (Without cream)	Anmol	Per pkt	xxxxxxx	%
	Biscuit (MRP – RS. 10/-) (Without cream)	Patanjali	Per pkt	xxxxxxx	%
19	Biscuit (Mrp-5)(without cream)	Britania	Per pkt	xxxxxxx	%
20	Biscuit (Mrp-5)(without cream)	Biskfarm	Per pkt	xxxxxxx	%
21	Boil Rice (Ushna)	Good Quality	Per Kg		xxxxxxx

22	Bournvita	Polypack	Per Kg	xxxxxxx	%
23	Cake (Rs. 10)	Britannia	Per Packet	xxxxxxx	%
24	Chana Dal	Good quality (Stone less)	Per kg		xxxxxxx
25	Chicken Masala	Ruchi	Per Kg	xxxxxxx	%
26	Chicken Masala	Bharat	Per Kg	xxxxxxx	%
27	Chili Sauce	NILONS	Per 750 mL	xxxxxxx	%
28	Chili Sauce	Good quality	Per 1 Litre		xxxxxxx
29	Chowmin (Thick)	Good quality	Per Kg		xxxxxxx
30	Chuda	Good quality	Per Kg		xxxxxxx
31	Cornflower Powder	Fortune	Per Kg	xxxxxxx	%
32	Cornflower Powder	Best Quality (Packet)	Per Kg		xxxxxxx
33	Curry Masala Powder	Ruchi	Per Kg	xxxxxxx	%
34	Curry Masala Powder	Bharat	Per Kg	xxxxxxx	%
35	Curry Masala Powder	Everest	Per Kg	xxxxxxx	%
36	Dates(Khojora)	Good Quality	Per kg		xxxxxxx
37	Dhania Powder	Ruchi	Per Kg	xxxxxxx	%
38	Dhania Powder	Bharat	Per Kg	xxxxxxx	%
39	Disco Papad	Suruchi	Per kg	xxxxxxx	%
40	Dry Chilly	Good quality (Packet)	Per Kg		xxxxxxx
41	Food colour(MRP-Rs 20/-)	Good quality	Per piece		xxxxxxx
42	Food Soda	Ruchi / Bharat	Per Kg		xxxxxxx
43	Fruit Jam (MRP – RS. 2/-)	Good Quality	Per pc		xxxxxxx
44	Garam Masala	Ruchi	Per Kg	xxxxxxx	%
45	Garam Masala	Bharat	Per Kg	xxxxxxx	%
46	Garam Masala	Everest	Per Kg	xxxxxxx	%
47	Ghee(cow)	Omfed	Per Kg	xxxxxxx	%
48	Ghee(cow)	Patanjali	Per Kg	xxxxxxx	%
49	Gota Biri(Polish)	Good quality	Per Kg		xxxxxxx
50	Green Pease	Good quality	Per Kg		xxxxxxx
51	Groundnut seed	Good quality	Per kg		xxxxxxx
52	Guda	Good quality	Per kg		xxxxxxx
53	Haldi Powder	Ruchi	Per Kg	xxxxxxx	%
54	Haldi Powder	Bharat	Per Kg	xxxxxxx	%
55	Horlicks	Polypack	Per Kg	xxxxxxx	%
56	Idli Suji	Good quality	Per Kg		xxxxxxx
57	Iodised salt	TATA	Per kg	xxxxxxx	%
58	Iodised salt (Rs. 10/-)	Best Quality	Per kg		xxxxxxx
59	Jeera gota (Packet)	Best Quality	Per Kg		xxxxxxx
60	Jeera Powder	Ruchi	Per Kg	xxxxxxx	%
61	Jeera Powder	Bharat	Per Kg	xxxxxxx	%

62	Jhudunga seeds	Good quality	Per kg		xxxxxxx
63	Kabuli chole	Good quality	Per kg		xxxxxxx
64	Kaju (Gota)	Good quality	Per kg		Xxxxxxx
65	Kandul Dal	Good quality	Per Kg		xxxxxxx
66	Kashmir Mircha Powder	Ruchi	Per Kg	xxxxxxx	%
67	Kashmir Mircha Powder	Bharat	Per Kg	xxxxxxx	%
68	Kasturi methi	Good Quality	Per Kg		xxxxxxx
69	Kismis	Good quality	Per kg		xxxxxxx
70	Maida	Good quality	Per kg		xxxxxxx
71	Masur Dal	Good quality	Per Kg		xxxxxxx
72	Meal maker soya badi	Patanjali (Formely known as Ruchi Industries)	Per 20 Kg Packet		xxxxxxx
73	Meal maker soya badi	Local made good quality	Per 20 Kg Packet		xxxxxxx
74	Meat Masala	MDH	Per Kg	xxxxxxx	%
75	Milk Maid	Nestle	400 gm	xxxxxxx	%
76	Milk Maid	Amul	400 gm	xxxxxxx	%
77	Moong Dal	Good quality	Per Kg		xxxxxxx
78	Mustard (Packet)	Good Quality	Per Kg		xxxxxxx
79	Mustard Oil	Fortune	Per Litre	xxxxxxx	%
80	Nattichana	Good Quality	Per kg		xxxxxxx
81	Palm Oil	Ruchi	Per Litre	xxxxxxx	%
82	Panchphutan	Best Quality (Packet)	Per Kg		xxxxxxx
83	Paneer Masala	Ruchi	Per Kg	xxxxxxx	%
84	Paneer Masala	Bharat	Per Kg	xxxxxxx	%
85	Paneer Masala	Everest	Per Kg	xxxxxxx	%
86	Papad (Triangular size)	Haldiram	Per kg	xxxxxxx	%
87	Pickle (Sour)	Suswad	Per 5kg jar	xxxxxxx	%
88	Pickle (Sweet)	Nilons	Per 5kg jar	xxxxxxx	%
89	Ragi flour	Good Quality	Per Kg		xxxxxxx
90	Rajma	Good quality	Per kg		xxxxxxx
91	Red Chilly powder	Ruchi	Per Kg	xxxxxxx	%
92	Red Chilly powder	Bharat	Per Kg	xxxxxxx	%
93	Refine Sunflower Oil	Freedom	Per Litre	xxxxxxx	%
94	Refine Sunflower Oil	Fortune	Per Litre	xxxxxxx	%
95	Refine Sunflower Oil	Sunrich	Per Litre	xxxxxxx	%
96	Rice Papad	Good Quality	Per Kg		xxxxxxx
97	Scrubber (Rs. 10)	Steel	Per packet		xxxxxxx
98	Semiya	Bharat	Per kg	xxxxxxx	%
99	Semiya	Ruchi	Per kg	xxxxxxx	%
100	Semiya	Bambino	Per Kg	xxxxxxx	%
101	Soya Sauce	NILONS	Per 750 mL	xxxxxxx	%

102	Soya Sauce	Good quality	Per 1 Litre		xxxxxxx
103	Sugar	Crystal with Bada dana	Per Kg		xxxxxxx
104	Suji (Bada dana)	Good quality	Per kg		xxxxxxx
105	Tamarind(Tentuli)	Good Quality	Per Kg		xxxxxxx
106	Tej Patta	Good quality	Per Kg		xxxxxxx
107	Tomato Sauce	NILONS	Per 950 gm	xxxxxxx	%
108	Tomato Sauce	KISAN	Per 950 gm	xxxxxxx	%
109	Tomato Sauce	TOPS	Per 950 gm	xxxxxxx	%
110	Vim bar (MRP Rs.10/-)	Vim	Per piece		xxxxxxx
111	Vinegar	NILONS	Per 750 mL	xxxxxxx	%
112	Vinegar	Good Quality	Per Litre		xxxxxxx
113	Washing Powder	Wheel	Per kg		xxxxxxx
114	Washing Powder	Surf Excel	Per kg		xxxxxxx
115	Washing Powder	Tide	Per kg		
116	Wheat Daliya	Tata	Per Kg	xxxxxxx	%
117	Wheat Daliya	Ruchi	Per Kg	xxxxxxx	%
118	White Matar	Good quality	Per kg		xxxxxxx

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

Date : _____

Signature & Name of the firm
(with Address & Seal)

Phone No :

EKLAVYA MODEL RESIDENTIAL SCHOOL PUNGAR, KORAPUT

Tender for supply of Vegetables for the Financial year - 2026-27

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

2.Earnest Money Deposited Rs._____ Vide Bank Draft No._____Dt._____.

3.Tender form cost Rs._____ Vide Bank Draft No._____Dt._____.

4.Note:- The supplier should go through the specifications and unit 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 Item	Unit	Rate quoted with transport from July 2026 to December 2026	Rate quoted(Rs) with transport from January 2026 to June 2026
1	Arum (saru)	Per Kg		
2	Beans	Per Kg		
3	Beet Root	Per Kg		
4	Bengaluru Brinjal	Per kg		
5	Bitter Guard (Kerala)	Per Kg		
6	Bottle Guard (Louki)	Per Kg		
7	Brinjal	Per Kg		
8	Cabbage(Bandha kobi)	Per Kg		
9	Carrot	Per Kg		
10	Cauliflower (Fula kobi)	Per Kg		
11	Coarinder leaf (Dhania patta)	Per Kg		
12	Coconut (Big Size)	Per Pc		
13	Cucumber (Kakudi)	Per Kg		
14	Drum stick (Muniga)	Per Kg		
15	Garlic (Net weight at the delivery point)	Per Kg		
16	Ginger (Good quality)	Per Kg		
17	Green Chilly	Per Kg		

18	Green Banana	Per Kg		
19	Green Jack fruit	Per Kg		
20	Green Leafy. Veg(Bhaji sag)	Per Kg		
21	Green Mutter Seed	Per kg		
22	Green Papaya	Per Kg		
23	Jhudanga	Per Kg		
24	Joint Cabbage (with out leaves)	Per Kg		
25	Kahmba Aloo (Desi Aloo)	Per Kg		
26	Kankad	Per Kg		
27	Kunduri	Per Kg		
28	Ladies Finger (Bhendi)	Per Kg		
29	Onion (Net weight at the delivery point)	Per Kg		
30	Parwal (Potala)	Per Kg		
31	Patato Big size (Net weight at the delivery point)	Per Kg		
32	Pumkin	Per Kg		
33	Raddish (Muli)with out leaves	Per Kg		
34	Ridge guard(janhi)	Per Kg		
35	Ripe Banana (Big size)Good Quality	Per Piece		
36	Ripe Banana (Long Size) Good Quality	Per Kg		
37	Runner bean (Aladi)	Per Kg		
38	Shimla Mircha (Capsicum)	Per Kg		
39	Simba	Per kg		
40	Simba Seed	Per kg		
41	Snake gourd (Chachindra)	Per Kg		
42	Tomato	Per Kg		

Date :-

Signature of Supplier
Address & Phone No

EKLAVYA MODEL RESIDENTIAL SCHOOL PUNGAR, KORAPUT

Tender for supply of **Perishable** items for the Financial year - 2026-27

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

2. Earnest Money Deposited Rs._____ Vide Bank Draft No._____Dt._____.

3. Tender form cost Rs._____ Vide Bank Draft No._____Dt._____.

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

PARTICULARS OF THE ITEMS

SL No	NAME OF THE ARTICLES	SPECIFICATIONS	UNIT	RATE QUOTED (RS) WITH TAX + TRANSPORT
1	Dressed (Chicken without skin)	Without skin	Per Kg	
2	Egg(Big size)	Good quality	Per Pc	
3	Rohi(fish)	Good quality (After dressing with Head and Tail)	Per Kg	
4	Mushroom	Button	Per Kg	
5	Paneer	Omfed	Per Kg	
		Milkymoo	Per Kg	
		Local	Per Kg	
6	Milk	Omfed	Per Ltr	
		Vishakha	Per Ltr	
		Heritage	Per Ltr	
		Milkymoo	Per Ltr	
7	Curd	Vishakha	Per 450 mL	
		Omfed	Per 500 mL	
		Milkymoo	Per 500 mL	
		Jersey	Per 425 mL	
8	Frozen green pea (mutter)	Good Quality	Per Kg	
9	Sweets (Rasgula)	Good quality	Per Pc	
10	Bun (MRP-5/-)	Good Quality	Per Pc	
11	Mudhi	Good Quality	Per Kg	

12	Mixture	Good Quality with sample	Per Kg	
13	Cake (MRP-5/-)	Good Quality	Per Pc	
14	Cream Bread (MRP-5/-)	Good Quality	Per Pc	
15	Mutton	Good Quality	Per Kg	

Date :-

Signature of Supplier
Address & Phone No

EKLAVYA MODEL RESIDENTIAL SCHOOL PUNGAR, KORAPUT

Tender for supply Daily Use Items for the Financial year - 2026-27

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

2. Earnest Money Deposited Rs._____ Vide Bank Draft No. _____ Dt._____.

3.Tender form cost Rs._____ Vide Bank Draft No._____ Dt._____.

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

PARTICULARS OF THE ITEMS

Sl .No	Name of the articles	Specifications	Unit	Rate quoted (Rs) with Tax + transport	Discount (in %)
1	Phenyl	Nimyle (ITC)	Per Ltr.	xxxxxxx	%
2	Phenyl	Sanitol	Per Ltr.	xxxxxxx	%
3	Phenyl	Black (Doctors)	Per Ltr.	xxxxxxx	%
4	Phenyl (Concentrated)	Best Quality	Per 5 Ltr Jar		xxxxxxx
5	Harpic	Liquid	Per Ltr.		xxxxxxx
6	Shoes polish cream (Daily use Item)	Cherry/Kiwi (Small)	Per pcs	xxxxxxx	%
7	Tooth Brush (MRP-Rs 20/-)	Cibaca	Per Pcs		xxxxxxx
8	Tooth Brush (MRP-Rs 20/-)	Colgate	Per Pcs		xxxxxxx
9	Tooth Brush (MRP-Rs 20/-)	Anchor	Per Pcs		xxxxxxx
10	Tooth Paste(Mrp 10/-)	Close Up / Dabur / Colgate	Per Pcs		xxxxxxx
11	Tongue Cleaner	Good Quality	Per Pcs		xxxxxxx
12	Napkin stay free regular / Whisper	Wing 8 pads	Per Pkt.		xxxxxxx
13	Amla Oil	Dabur	Rs. 10/-		xxxxxxx
14	Hair oil jasmine	Coconut Oil	Rs. 20/-		xxxxxxx
15	Coconut Oil	Plain	Rs. 10/-		Xxxxxxx

16	Washing powder (Mrp-10/-)	Surf Excel	Per Pkt		xxxxxxx
		Tide	Per Pkt		xxxxxxx
17	Lifebuoy /Dettol soap bath	Mrp - 10/-	Per Pcs		xxxxxxx
18	Detergent Bar (Mrp-10/-)	Rin/Surf Excel/Tide	Per Pcs		xxxxxxx
		Kapil	Per Pcs		xxxxxxx
19	Bleaching Powder	Good Quality	Per Kg		xxxxxxx
20	Broom(PhulaJhadu)	Good Quality	Per Pcs		xxxxxxx
21	Broom(Khadika Jhadu)	Good Quality	Per pcs		xxxxxxx
22	Toilet Brush	Good Quality	Per pcs		xxxxxxx
23	Shampoo (MRP Rs.10/-)	Clinic Plus	Per pcs		xxxxxxx
24	Talcom Powder (MRP Rs.10/-)	Ponds	Per pcs		xxxxxxx
		Wild Stone	Per pcs		xxxxxxx
25	Hand wash	Life Buoy (Rs. 30)	Per pcs		xxxxxxx
		Dettol (Rs. 35)	Per pcs		xxxxxxx
26	Vaseline	MRP Rs.10/-	Per pcs		xxxxxxx
27	Glow and Lovely	MRP Rs.10/-	Per pcs		xxxxxxx
28	Nail Cutter	MRP Rs.10/-	Per pcs		xxxxxxx
29	Hair Band	MRP Rs.10/-	Per pcs		xxxxxxx
30	Ponds Cream	MRP Rs.10/-	Per pcs		xxxxxxx
31	Fair and Handsome	MRP Rs.10/-	Per pcs		xxxxxxx
32	Comb	MRP Rs.10/-	Per pcs		xxxxxxx
33	Body lotion	MRP Rs.10/-	Per pcs		xxxxxxx

Note : The Sample of the SL No 1 to 33 must be submitted with proper packet indicating the Firm Name on the date of opening tender wherever necessary.

Date :-

Signature of Supplier
Address & Phone No

EKLAVYA MODEL RESIDENTIAL SCHOOL, PUNGAR,KORAPUT

Tender for Hair Cutting of Boys for the Financial year - 2026-27

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

2. Earnest Money Deposited Rs._____ Vide Bank Draft No. _____ Dt._____.

3.Tender form cost Rs._____ Vide Bank Draft No._____Dt._____.

4.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	RATE QUOTED (Rs.) Per Student
1	Boys Hair Cutting (Maximum-Rs 40/- per student)	

Date :-

Signature of Supplier
Address & Phone No

EKLAVYA MODEL RESIDENTIAL SCHOOL, PUNGAR,KORAPUT

Tender for Auto Rickshaw hiring for the Financial year -2026-27

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

2. Earnest Money Deposited Rs._____ Vide Bank Draft No. _____Dt._____.

3.Note: - The supplier should go through the specification very strictly before quoting the rates. Only single rate against each category should be quoted, in case more than one rate quoted for, the same will not be considered.

PARTICULARS

Sl. No.	Name of the service		Rate quoted (Rs.)	Remark if any
01	Transporting of food from Girls' hostel to Boys' Hostel	Thrice per day		
02	LPG collection from Pottangi	Per trip		
03	Medical case to Kunduli CHC*	Per trip		

*Till the arrangement of School Vehicle

N.B. : The vehicle must have fitness certificate with valid Insurance. The driver must have Valid Driving License.

**Place :
Dt.**

Signature & Seal of the Bidder: