

EKALAVYA MODEL RESIDENTIAL SCHOOL, LAING and LATHIKATA, SUNDARGARH
NEAR Mandira Dam, Laing colony, kansbahal, Sundargarh-770034
SHORT TENDER CALL NOTICE

F.No-30/2016-17/.....S/1.....

Date- 18-02-2025

Sealed tenders are invited from the registered and reputed firms/Parties for supply of the Following items to Ekalavya Model Residential School, Laing & Lathikata, Mandira Dam, Sundargarh, and Odisha for the session 2024-25 to 2025-26. The Retender Forms with Other Particulars/ List of Items can be obtained in person download form from Dist.Website www.sundargarh.odisha.gov.in Dt-18-02-2025 to Dt-06-03-2025. Combined retender forms along with EMD and downloaded tender form cost of Rs.200.00(each items) by in the shape of bank draft in Favour of Ekalavya Model Residential School, Laing, Payable at SBI, Kansbahal Branch (A/c No.35468269959) must be sent by speed post/Register post up to 5.00 P.M on Dt -16-01-2025 to (The Principal, Ekalavya Model residential School, Laing, Near Mandira Dam, Laing Colony, Kansbahal, Sundargarh-770034). The Sealed retender documents will be opened in the presence of The Collector, Sundargarh/Sub-Collector, Sundargarh/The PA, ITDA, Sundargarh along with School Level committee members in the office of the Principal, EMRS, Laing, Sundargarh on 7/3/2025 at 11.A.M. The chairman of the School purchase committee reserve the right to accept/reject the tender in whole or part without assigning any reason there to. Any dispute in this process would be subject to the court jurisdiction of Sundargarh district head Quarter.

Sl.No	Name Of Items	Amount of earnest Money	Duration
1	Snacks	Rs.5000.00	Yearly
3	Grocery	Rs.20000.00	Yearly
4	Sports Items	Rs.10000.00	Yearly
5	Office Stationery	Rs.5000.00	Yearly
6	Art Stationary	Rs.5000.00	Yearly
7	Lab Equipment	Rs.5000.00	Yearly
8	Hiring of Vehicle	Rs.15000.00	Yearly
9	Vegetable	Rs.5000.00	Yearly
10	Non-Veg	Rs.5000.00	Yearly
11	Daily Use Items	Rs.5000.00	Yearly

N.B:

1. GSTIN, PAN & last quarter GST return filling (July-2024 to August 2024) is compulsory for all items except Vegetable and Non veg items..
2. Party must be present at the tender opening time.
3. Financial Bid documents and Technical Bids documents should be in separate envelop with proper levelling mentioning financial Bid/Technical Bid.
4. Only local SHG(Rajgangpur Block) can apply for Vegetable and Non Veg .

Yours Sincerely,

Principal

EMRS, Laing & Lathikata

Date: 18-02-2025

Memo No-.....S/2...../2024-25/ EMRS

Copy submitted to the Advertise Manager, The Samaj for information and necessary action. They are requested to publish the Tender call notice No.S/1..... /EMRS dated 18-02-2025.. in minimum space at the rate prescribed by I & PR Deptt. Govt. of Odisha and submit the bill to the undersigned for payment.

Memo No-.....5/3...../ 2024-25/ EMRS

Principal
EMRS, Laing & Lathikata
Date: 18-02-2025

Copy submitted to the Sub-Collector, Sundargarh, Block Finance Officer, Rajgangpur Block, WEO, Rajgangpur Block, and Assistant Director, Textiles, Sundargarh, for information and necessary action. They are requested to attend the PAC meeting as a member of this school on Date at 11.00 am as per order No. 0053/OMTES dated 02.01.2014 of Director (ST)-cum-Additional Secretary (order enclosed) and as per the direction of Collector, Sundargarh and Letter No-4268/ST & SC Dev. Date-13/12/2024.

Memo No-.....5/4...../ 2024-25/ EMRS

Principal
EMRS, Laing & Lathikata
Date: 18-02-2025

Copy submitted to the Block Development Officer, Rajgangpur for information. He is requested to relieve Finance Officer and WEO of Rajgangpur Block as a member of Purchase Advisory Committee of EMRS, Laing, Sundargarh to attend PAC Meeting on..... at 11.00 AM as per order No.0053/OMTES and direction of Collector, Sundargarh.

Principal
EMRS, Laing & Lathikata

Memo No-.....5/5...../ 2024-25/ EMRS

Date: 18-02-2025

Copy submitted to the Secretary, OMTES/ PA, ITDA, Sundargarh/ DWO, Sundargarh and BDO, Rajgangpur, CDPO, Rajgangpur Block for information and necessary action. They are requested to publish the tender call notice in your notice board for wide circulation.

Principal
EMRS, Laing & Lathikata

Memo No-.....5/6...../ 2024-25/ EMRS

Date: 18-02-2025

Copy submitted to the District Information Officer, NIC, Sundargarh for information and necessary action. He is requested to upload the main tender call notice and item wise format of tender of this school in district website for wide circulation.

Principal
EMRS, Laing & Lathikata

EKLAVYA MODEL RESIDENTIAL SCHOOL, LAING AND LATHIKATA, ODISHA

TENDER PAPER FOR THE PERIOD JANUARY 2025 TO MARCH 2026

SNACKS

S.No.	Name of Items	BRAND	UNIT	Rate Quoted (Rs.)
1	Milk	Omfed	Per Ltr	
2	Mudhi	Good Quality	Per Kg	
3	Mixture	Jb	Per Kg	
4	Kachodi	Good Quality	Per Pc	
5	Bun	Good Quality	Per Pc	
6	Sweets	Good Quality	Per pc	
7	Tiger Biscuit	Tiger	Per Pkt(Mrp-5/-)	
8	Cream Biscuit	Anmol	Per Pkt Mrp-5/-)	
9	50-50 Biscuit	Britania	Per Pkt Mrp-10/-)	
10	Bread	Modren	Per Pkt Mrp-15/-)	
11	Banana	Good Quality	Per Dzn	
12	Orange	Good Quality	Per Kg	
13	Apple	Good Quality	Per Kg	
14	Cake	Britania	Per Pc (Mrp-10/-)	
15	Curd	Omfed/Pragati	Per Ltr	
16	Jam	Good Quality	Per PC (Mrp-2/-)	
17	Ice Cream	Amul	Per PC-(Mrp-10/-)	
18	Sweet Curd	Amul	Per PC-(Mrp-20/-)	

NOTE: All Packet items should be **FASSI** approved

GST NO.	
DEMAND DRAFT NO.	
DATE	
NAME OF BANK/BRANCH	
BRANCH CODE	
AMOUNT	
MOBILE NO	

Sign. Of tenderer

EKLAVYA MODEL RESIDENTIAL SCHOOL, LAING AND LATHIKATA, ODISHA
TENDER PAPER FOR THE PERIOD JANUARY 2025 TO MARCH 2026
GROCERY

S.No.	Name of Items	BRAND	UNIT	Rate Quoted (Rs.)
1	Arwa superfine pulao rice	Good Quality	Per Kg	
2	Atta	Ashirbad	Per 5 Kg	
3	Besan	Goutam/Ruchi	Per Kg	
4	Suji	Good Quality	Per Kg	
5	Masoor Dal	Good Quality	Per Kg	
6	Biri Dal (Bada Dana Gota)	Good Quality	Per Kg	
7	Chuda	Lal Kila	Per Kg	
8	Ground nut seed	Pink colour	Per Kg	
9	Moong Dal (Stone less)	Good Quality non polish	Per Kg	
10	Chana Dal	Good Quality	Per Kg	
11	Arhar Dal (Non polish Bada Dana)	Arnapurna	Per Kg	
12	Sugar	Good Quality	Per Kg	
13	White Matar	Good quality	Per Kg	
14	Kabuli Chana (Bada Dana)	Good quality	Per Kg	
15	Deshi Chana	Good Quality	Per Kg	
16	Meal maker soya badi	Ruchi	Per Kg	
17	Amul Spray	Amul Spray	Per Kg	
18	Maida	Good quality	Per kg	
19	Mustard Oil	Double Hiran	Per ltr	
20	Refine Sunflower Oil	Fortune	Per Ltr	
21	Red Chilly (whole)	Good quality	Per Kg	
22	Curry powder	Gruhasti	Per kg	
23	Red Chilly Powder	Gruhasti	Per kg.	
24	Haldi Powder	Gruhasti	Per kg.	
25	Dhania Powder	Gruhasti	Per kg	
26	Jeera Powder	Gruhasti	Per Kg.	
27	Chicken Masala	MDH	Per kg	
28	Paneer Masala	Evrest	Per kg.	
29	Jeera gota	Kaka Maharai	Per kg.	
30	Panch Phutan	Ruchi/MDH	Per kg.	

S.No.	Name of Items	BRAND	UNIT	Rate Quoted (Rs.)
31	Mustard Seed	Good quality	Per kg.	
32	Iodised Salt	TATA	Per kg.	
33	Kaju (Gota)	Good quality	Per kg.	
34	Kismis	Good quality	Per kg.	
35	Papad	Shree Ram	Per pkt.	
36	Pickle (Mix)	Nilons	Per 5 kg.	
37	Tata Tea Premium	TATA	Per kg.	
38	Garam Masal powder	Gruhasti	Per Kg	
39	Milkmaid	Nestle	Per 400gm	
40	Tej Patra	Good Quality	Per 100gm	
41	Satu	Gruhasti	Per kg	
42	Semei	Ruchi	Per kg	
43	Kheer Rice	Good Quality	Per Kg	
44	Ghee(Dalda)	Ruchi	Per kg	
45	Guda	Good Quality	Per Kg	
46	Broken Kaju	Good Quality	Per Kg	
47	Methi Patta	Ruchi	Per Kg	
48	Coffee Powder	Nestle	Per 100 gm	
49	Vinegar	Good Quality	Per Pc	
50	Meat Masala	MDH	Per kg	
51	Fish Masala	MDH	Per Kg	
52	Dry Mango(Ambula)	Good Quality	Per Kg	
53	Baking Powder	Good Quality	Per Kg	
54	Chomin	Good Quality	Per Kg	
55	Chomin Masala	Ruchi	Per Kg	
56	Ajinamoto	Good Quality	Per Kg	
57	Tamato Sauce	Prime	Per Kg	
58	Chilly Sauce	Prime	Per Kg	
59	Soya Sauce	Prime	Per Kg	
60	Vim Bar(MRP-5/-)	Vim	Per Pc	
61	Washing Powder	Wheel	Per Pkt	
62	Coconut Brooms	Good Quality	Per Pc	

S.No.	Name of Items	BRAND	UNIT	Rate Quoted (Rs.)
63	Phool Jhadu	Good Quality	Per Pc	
64	Scrubber	Good Quality	Per Pc	
65	Match Box	Aim	Per pc	
66	Bleaching Powder	Good Quality	Per 500gm	
67	Toilet Cleaner	Harpic	Per 500gm	
68	Phenyle White	Good Quality	Per ltr	
69	Black Phenyle	Good Quality	Per 500 ml	

NOTE: All Packet items should be FASSI approved

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EKLAVYA MODEL RESIDENTIAL SCHOOL, LAING AND LATHIKATA, ODISHA
TENDER PAPER FOR THE PERIOD JANUARY 2025 TO MARCH 2026
LIST OF GAMES & SPORTS ITEMS

S.N	Name of Items	Specification	Rate Quoted (Rs.)
1	Air pump (to feel air inside the ball BY HAND)	PER PC	
2	Anklets (BDM)	PER PC	
3	Anklets (SG)	PER PC	
4	Anklets (SPARTAN)	PER PC	
5	ATHLETICS-DISCUS 1 KG(NELCO)	PER PC	
6	ATHLETICS-DISCUS 1.5 KG(NELCO)	PER PC	
7	ATHLETICS-DISCUS 1.75 KG(NELCO)	PER PC	
8	ATHLETICS-JAVELIN -600 GM (NELCO)	PER PC	
9	ATHLETICS-JAVELIN -700 GM (NELCO)	PER PC	
10	ATHLETICS-JAVELIN -800 GM (NELCO)	PER PC	
11	ATHLETICS-SHOTPUT-4 KG(NELCO)	PER PC	
12	ATHLETICS-SHOTPUT-5 KG(NELCO)	PER PC	
13	ATHLETICS-SHOTPUT-6 KG(NELCO)	PER PC	
14	Badminton Net -- NYLON	PER PC	
15	Badminton Net-COTTON	PER PC	
16	Badminton Racket (YONEX)	PER PC	
17	BADMINTON-Shuttle Cork(Yonex.)	PER PC	
18	Basket Ball BOARD ALONG WITH POLL SET	PER SET	
19	Basket Ball Net	PER PC	
20	BASKET BALL(NIVIA)	PER PC	
21	Basket ball(cosco)	PER PC	
22	Carrom Board(5'X5')	PER PC	
23	Chess Board-nylon	PER PC	
24	CHESS -COIN	PER PC	
25	CHEST EXPANSER	PER PC	
26	CRICKET- Abdominal Guard (BDM)	PER PC	
27	CRICKET- Abdominal Guard (SG)	PER PC	
28	Cricket ball DUSE (BDM)	PER PC	
29	Cricket ball TENNIS	PER PC	
30	Cricket bat (SS)	PER PC	
31	Cricket bat(BDM)	PER PC	
32	Cricket TENNIS BAT (SS)	PER PC	
33	Cricket Batting Gloves (BDM)	PAIR	
34	Cricket Batting Gloves (SG)	PAIR	
35	Cricket Batting pads-BDM/SG	PAIR	
36	Cricket Head Guard(Helmet with face guard)	PER PC	
37	CRICKET Helmet (BDM)	PER PC	
38	CRICKET Helmet (SG)	PER PC	
39	Cricket KKEPING GLOVES-BDM/SG	PAIR	
40	Cricket Mat(33"X8")	PER PC	
41	Cricket stump(MCC Set of 3)	SET	
42	CRICKET W.K.PADS (BDM)	PAIR	
43	CRICKET W.K.PADS(SG)	PAIR	
44	CRICKET NET FOR PRACTICE	SET	
45	EXERCISE CYCLES	PER PC	

S.N	Name of Items	Specification	Rate Quoted (Rs.)
46	Foot Ball (Casco)	PER PC	
47	Foot Ball (Spartan)	PER PC	
48	Football synthetic (COSCO)	PER PC	
49	Football synthetic (SPARTAN)	PER PC	
50	Foot Ball shoes(Nivia)	PER PC	
51	Foot Ball Socks(Nivia)	PER PC	
52	HIGH JUMP STANDS	PAIR	
53	HIGHJUMP BAR	PER PC	
54	High jump mat -stag	PER PC	
55	STEEL DUMBELL 2KG	PER PC	
56	STEEL DUMBELL 4 KG	PER PC	
57	Javelin Bamboo.JR	PER PC	
58	Javelin Bamboo.SR	PER PC	
59	Javelin steel- SR	PER PC	
60	Javelin steel-JR	PER PC	
61	JUDO DRESS/ UNIFORM	PER PC	
62	Knee caps (BDM)	PER PC	
63	Knee caps (SG)	PER PC	
64	Knee caps (SPARTAN)	PER PC	
65	Measuring tape(50 mtrs length FIBER)	PER PC	
66	Skipping ropes (Cotton)	PER PC	
67	Spike (Ponds)	PER PC	
68	Starting block (deluxe)-steel - ADJUSTABLE	PER PC	
69	Stop watch -electronics(NIVIA)	PER PC	
70	T.T.Ball(Stiga cup)	PER PC	
71	T.T.Bat- YONEX	PER PC	
72	T.T.Net	PER PC	
73	Volley ball net (cotton)	PER PC	
74	Volley ball net (thick nylon)	PER PC	
75	Volley ball net(vimex)	PER PC	
76	Volley ball synthetic (COSCO)	PER PC	
77	Volley ball synthetic (NIVIA)	PER PC	
78	Volley ball synthetic (SPARTAN)	PER PC	
79	Volley ball(Cosco)	PER PC	
80	Volley Ball Post	PER PC	
81	Hockey Net	PER PC	
82	Hockey stick	PER PC	
83	Hockey Ball	PER PC	
84	Hockey Back board	PER PC	
85	Hockey Guard	PER PC	
86	Hockey Goal Keeper Kit	PER PC	
87	Hockey Shoes	PER PC	
88	Kho-Kho pole	PER PC	
89	Football Shoes	PER PC	
90	Rubber Rings	PER PC	
91	Cones	PER PC	
92	Hoops	PER PC	
93	Hurdles	PER PC	
94	Mini Hurdles	PER PC	

S.N	Name of Items	Specification	Rate Quoted (Rs.)
95	Flat Marker	PER PC	
96	Yogo Mat	PER PC	

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Sign. Of tendrer

EKLAVYA MODEL RESIDENTIAL SCHOOL, LAING AND LATHIKATA, ODISHA
TENDER PAPER FOR THE PERIOD JANUARY 2025 TO MARCH 2026
STATIONARY

S.No.	Name of Items	SPECIFICATION	Rate Quoted (Rs.)
1	CORRECTION FLUID PEN	KORES	
2	STAMP PAD (BLUE/BLACK/RED)-BIG	FABER-CASTELL	
3	STAMP PAD INK (BLUE/BLACK/RED)	FABER-CASTELL	
4	CARBON (SMALL) - BLUE/BLACK PER PKT (100 SHEET)	KORES	
5	STAPLER MACHINE(SMALL)	KANGAROO (G - 10)	
6	STAPLER MACHINE (BIG)	KANGAROO(HD - 45)	
7	PUNCHING MACHINE (SINGLE)	KANGAROO	
8	DOUBLE PUNCHING MACHINE	KANGAROO(DP-600)	
9	BROWN TAPE (BIG) 60 MTR	WIDTH - 02"	
10	BROWN TAPE (BIG) 60 MTR	WIDTH - 01"	
11	CELLO TAPE (BIG) 60 MTR	WIDTH - 02"	
12	CELLO TAPE (BIG) 60 MTR	WIDTH - 01"	
13	BALL PEN (USE & THROW)	LINC - STARLINE	
14	GEMS CLIP PER BOX	O'CLARO	
15	PAPER PIN PER BOX	KORES	
16	GUM TUBE	KORES	
17	DRAWING PIN PER BOX	CHROME-PLASTIC TOP	
18	PLASTIC SCALE 12" (BROAD)	FABER-CASTELL	
19	SLIP PAD (40 PAGES)- B5	NAVNEET	
20	JETTER PEN PER PC	REYNOLD	
21	JETTER REFILL PER PC	REYNOLD	
22	WHITE BOARD BLACK MARKER PEN	KORES	
23	PERMANENT MARKER DIFFERENT COLOUR	KORES	
24	PERMANENT CD MARKER DIFFERENT COLOUR	LUXOR	
25	FILE (FOUR FOLDER)	GOOD QUALITY	
26	CLOTH DUSTER	GOOD QUALITY	
27	COBRA FILE (FLATE FILE)	MASTER UTILITY	
28	SEALING WAX PER BOX	GOOD QUALITY	
29	RUBBER BAND (BIG)PER KG	GOOD QUALITY	
30	Register 10 no	Navneet	
31	Register 12 no	Navneet	
32	Register 16 no	Navneet	
33	Register 20 no	Navneet	
34	RED,Blue,Black	LINC	
35	GEL PEN(RED/BLUE/GREEN/BLACK)	LINC -EXECUTIVE	
36	SCISSOR	CAMLIN-KOKUYO	
37	GLITTER PEN	LINC	

38	WRITING PAD-1/8	LUXOR	
39	WHITE BOARD DUSTER	ODDY	
40	Gloss Inkjet ID Photo Paper	Klik	
41	PHOTO COPIER -FS SIZE - 75GSM	Century	
42	PHOTO COPIER -A4 SIZE - 75GSM	Century	
43	PHOTO COPIER -A4 SIZE - 70GSM	Century	
44	Paper Flags,200 sheet,size 25X75 mm	Oddy	

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Sign. Of tenderer

**EKLAVYA MODEL RESIDENTIAL SCHOOL, LAING AND LATHIKATA, ODISHA
TENDER PAPER FOR THE PERIOD JANUARY 2025 TO MARCH 2026
ART STATIONARY**

S.N	Name of Items	SPECIFICATION	UNIT	Rate Quoted (Rs.)
1	WATER COLOUR PLATE (GOOD QUALITY)	MIXING PLATE (12KHANA)		
2	POSTER COLOUR (12 SHADE)	CAMEL		
3	ARTIST ACRYLIC COLOUR SET (09ML, 12 SHADE)	CAMLIN		
4	CANVAS WITH FRAME BOARD (GOOD QUALITY)	24X30		
5	CATRAGE SHEET	GOOD QUALITY		
6	OIL PASTEL COLOUR	GOOD QUALITY		
7	HANDMADE PAPER SHEET	WHITE		
8	CHART PAPER SHEET(ASSORTED)	GOOD QUALITY		
9	DRAWING PENCIL (CAMEL) PER PKT.	2B		
		2H		
		4B		
		6B		
		8B		
10	ROUND BRUSH (DAYAL)	0 Nos.		
		2 Nos.		
		4 Nos.		
		6 Nos.		
		8 Nos.		
		10 Nos.		
11	FLAT BRUSH (DAYAL)	0 Nos.		
		2 Nos.		
		4 Nos.		
		6 Nos.		
		8 Nos.		
		10 Nos.		
12	HOG FLAT HAIR BRUSH (CAMLIN)	0 Nos.		
		2 Nos.		
		4 Nos.		
		6 Nos.		
		8 Nos.		
		10 Nos.		
12 Nos.				
13	SOFT PASTEL	CAMLIN		
14	SHADING PENCIL (ARTIST) PER PKT.	2B		
		2H		
		4B		
		6B		
		8B		
15	CAMLIN BRUSH PEN SET			
16	SCALE			
17	COTTON RUMAL			
18	WATER CONTAINER			
19	FABRICYL COLOUR			

20	ERASER			
21	MASKIN TAPE			
22	A3 DRAWING BOARD			
23	COLOUR PAPER SET			

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EKLAVYA MODEL RESIDENTIAL SCHOOL, LAING AND LATHIKATA, ODISHA
TENDER PAPER FOR THE PERIOD JANUARY 2025 TO MARCH 2026
PHYSICS LABORATORY

S.N	Name of Items	SPECIFICATION	Rate Quoted (Rs.)
1	RESISTANCE COIL	BESTO	
2	OHMS LAW APPT.	EQUIPTRONICS/METRAVI	
3	METER BRIDGE	GENERAL BRAND	
4	CONCAVE LENS	GENERAL BRAND	
5	CONVEX LENSE(20CM)	GENERAL BRAND	
6	CONCAVE MIRROR.(20CM)	GENERAL BRAND	
7	CONVEX MIRRORR(20CM)	GENERAL BRAND	
8	DIGITAL MULTIMETER	EQUIPTRONICS/METRAVI	
9	GLASS SLAB	GENERAL BRAND	
10	CONNECTING WIRE	GENERAL BRAND	
11	MERCURY	NICE	
12	DIGITAL BALANCE	EQUIPTRONICS/METRAVI	
13	PN JUNCTION APPT	EQUIPTRONICS/METRAVI	
14	PHOTO DIODE CHARASTERISTIC APPT.	EQUIPTRONICS/METRAVI	
15	POTENTIOMETER KIT WITH DIGITAL METER	EQUIPTRONICS/METRAVI	
16	LED CHARASTERISTIC APPT	EQUIPTRONICS/METRAVI	
17	WEIGHT BOX	GENERAL BRAND	
18	RESISTANCE WIRE(NICHROME)	GENERAL BRAND	
19	CUPPER SULPHATE	NICE	
20	AMMONIUM CHLORIDE	NICE	
21	OPTICAL BENCH(2M) WITH DIGITAL METER	EQUIPTRONICS/METRAVI	
22	RESISTANCE COIL(1-5000Ω)	BESTO	
23	SPHEROMETER	GENERAL BRAND	
24	MULTIMETER	EQUIPTRONICS/METRAVI	
25	CONVERSION OF GAVONOMETER.L TO AMMETER.(assembled set with digital meter)	EQUIPTRONICS/METRAVI	
26	INCLINED PLAIN	BESTO	
27	CHART OF PRACTICAL	GENERAL BRAND	
28	CHART OF THEORY	GENERAL BRAND	
29	PROJECTOR(VPL-DX221 LCD PROJECTOR)	SONY	
30	PLASTIC STOOL(STANDARD SIZE)	SUPREME/ NEELKAMAL	
31	LASER PEN KIT	SCIENTIFIC KART	
32	GLYCERIN	NICE	
33	BALL BEARINGS	EISCO LABS	

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EKLAVYA MODEL RESIDENTIAL SCHOOL, LAING AND LATHIKATA, ODISHA
TENDER PAPER FOR THE PERIOD JANUARY 2025 TO MARCH 2026
CHEMISTRY LABORATORY

S.N	NAME OF ITEM	Weight	Specification	Brand	Rate Quoted (Rs.)
1	HYDROCHLORIC ACID CON	500 ml	Liquid	Nice	
2	NITRIC ACID	500 ml	Liquid	Nice	
3	ETHYL ALCOHOL	500 ml	Liquid	Nice	
4	SULPHURIC ACID	500 ml		Nice/Merk	
5	AMMONIUM CHLORIDE	500 ml	Liquid	Nice/Merk	
6	DISTILLED WATER	1 LTR	Liquid	Nice/Merk	
7	BENZALDEHYDE	500 ml	Liquid		
8	RECTIFIED SPIRIT	500 ml	Liquid		
9	SODIUM BI CARBONATE	500 gm	Solid	Nice	
10	ZINC SULPHATE	500 gm	Solid	Nice	
11	COPPER SULPHATE	500 gm	Solid	Nice	
12	SODIUM CARBONATE	500 gm	Solid	Nice	
13	POTASSIUM DI CHROMATE	500 gm	Solid	Nice/Merk	
14	MAGNESIUM SULPHATE	500 gm	Solid	Nice/Merk	
15	BARIUM CHLORIDE	500 gm	Solid		
16	SODIUM THIO SULPHATE		Solid	Nice/Merk	
17	SODIUM NITROPRUSIDE		Solid	Nice/Merk	
18	AMMONIUM HYDROXIDE		Solid	Nice/Merk	
19	AMMONIUM SULPHATE		Solid	Nice/Merk	
20	BARIUM NITRATE		Solid	Nice/Merk	
21	FERRIC CHLORIDE		Solid	Nice/Merk	
22	MAGNESIUM CHLORIDE		Solid	Nice/Merk	
23	STRONTIUM CHLORIDE		Solid	Nice/Merk	
24	POTASSIUM IODIDE		Solid	Nice/Merk	
25	POTASSIUM BI SULPHATE		Solid	Nice/Merk	
26	ZINC CHLORIDE		Solid	Nice/Merk	
27	SODIUM HYDROXIDE		Solid	Nice/Merk	
28	IRON SULPHIDE		Solid	Nice/Merk	
29	GLACIAL ACETIC ACID		Liquid	Nice/Merk	
30	ANILINE		Liquid	Nice/Merk	
31	TOLLEN REAGENT		Liquid	Nice/Merk	
32	SCHIFF'S REAGENT		Liquid	Nice/Merk	
33	NESSLER REAGENT		Liquid	Nice/Merk	
34	LIME WATER		Liquid	Nice/Merk	
35	ACETALDEHYDE		Liquid	Nice/Merk	
36	m-DI NITRO BENZENE		Liquid	Nice/Merk	
37	SILVER NITRATE		Liquid	Nice/Merk	
38	BROMINE WATER		Liquid	Nice/Merk	
39	PETRIDISH				
40	CONICAL FLASK 100 ML			Borosilicate	
41	CHROMATOGRAPHIC PAPER				
42	CHART OF THEORY			GENERAL BRAND	
43	PROJECTOR(VPL-DX221 LCD PROJECTOR)			SONY	
44	PLASTIC STOOL(STANDARD SIZE)			SUPREME/ NEELKAMAL	

	BEAKER	1KG	PC	FIBRIC	
	BEAKER	5KG	PC	FIBRIC	
7	PHENOL	500 ml	Liquid		
48	ACETONE	500 ml	Liquid		
49	CERIC AMMONIUM NITRATE	100 gm	Solid		
50	OXALIC ACID	500 gm	Solid		
51	FERROUS AMMONIUM SULPHATE	500 gm	Solid		
52	PFERROUS SULPHATE	500 gm	Solid		
53	POTTASIUUM SULPHATE	500 gm	Solid		
54	POTASSIUM PERMANGANATE	500 gm	Solid		
55	AMMONIUM SULPHAE	500 gm	Solid		
56	DINITRO PHENYL HYDRAZINE	500 gm	Solid		
57	BURETTE	50 ml	Liquid		
58	DROPPER				
59	REAGENT BOTTLE				
60	TEST TUBE				
61	MEASURING FLASK	250 ml	Liquid		
62	LEAD ACETATE	500 gm	Solid		
63	ZINC CARBONATE	500 gm	Solid		
64	CHARCOAL BLOCK	500 gm	Solid		

GST NO.	
DEMAND DRAFT NO.	
DATE	
NAME OF BANK/BRANCH	
BRANCH CODE	
AMOUNT	
MOBILE NO	

Sign. Of tenderer

EKLAVYA MODEL RESIDENTIAL SCHOOL, LAING AND LATHIKATA, ODISHA
TENDER PAPER FOR THE PERIOD JANUARY 2025 TO MARCH 2026

BIOLOGY LABORATORY

S.N	Name of items.	Specification /Brand	Unit	Rate Quoted (Rs.)
1	Evaporating dish	Good Quality	Per Pc.	
2	Chromatographic Chamber	Good Quality	Per Pc.	
3	Fehling's Solution A	Good Quality	Per Pc.	
4	Fehling's Solution B	Good Quality	Per Pc.	
5	Dissection Box (Set of 19 instruments, S.Steel Superior Quality)	Crown	Per Pc.	
		Surgeon	Per Pc.	
6	Benedict's Solution	Good Quality	Per Pc.	
7	Starch	Good Quality	Per Pc.	
8	Measuring Cylinder (250 ml) Plastic	Good Quality	Per Pc.	
9	Mouting Needle with platic Handle	Good Quality	Per Pc.	
10	Plain Biological Slide	Blue Star	Per Pc.	
11	Capillary Tube	Good Quality	Per Pc.	
12	Magnetic Stellar (with beads)	Thermoscientific	Per Pc.	
13	Chormatography Papers (Superior Quality)	Nice	Per Pc.	
14	Whatman Filter Paper	Whatman	Per Pc.	
15	Ganong's Potometer	Borosil	Per Pc.	
16	Ganong's Light Screen	Aluminium	Per Pc.	
		Steel	Per Pc.	
		Brass	Per Pc.	
17	pH Paper	Merck	Per Pc.	
18	Pipette (0.5 ml)	Borosil	Per Pc.	
19	Iodine Solution	Merck	Per Pc.	
20	Biological Chart (Laminated-small)	Good Quality	Per Pc.	
21	Biological Chart (Laminated-Big)	Good Quality	Per Pc.	
22	Biological Chart on Black Rexine (75x100)	Good Quality	Per Pc.	
23	Petroleum Ether	Good Quality	Per Pc.	
24	Acetone	Good Quality	Per Pc.	
25	Glycol	Good Quality	Per Pc.	
26	Acetic Acid	Good Quality	Per Pc.	
27	KOH (Potassium Hydroxide)	Good Quality	Per Pc.	
28	Methylene Blue	Good Quality	Per Pc.	
29	Ethyl Alcohol	Good Quality	Per Pc.	
30	Crystal Violet	Good Quality	Per Pc.	
31	Saffranin	Good Quality	Per Pc.	
32	Concavity Slide	Good Quality	Per Pc.	
33	Razor	Good Quality	Per Pc.	
34	Stanning Rack/Staining Bottle glass	Good Quality	Per Pc.	
35	Measuring Cylinder (100 ml) Plastic	Good Quality	Per Pc.	
36	Blotting Paper	Good Quality	Per Pc.	
37	Test Tube	Good Quality (Borosil)	Per Pc.	
38	Compound Microscope	Weswox optix HL-333	Per unit	
39	Slides	Good Quality	Per Pc.	
40	Specimen	Good Quality	Per Pc.	

	Models	Good Quality	Per Pc.	
2	Ethanol 500 ml	Good Quality	Per Pc.	
43	Boric acid	Good Quality	Per Pc.	
44	Sucrose	Good Quality	Per Pc.	
45	Magnesium Chloride	Good Quality	Per Pc.	
46	Pottassium nitrate	Good Quality	Per Pc.	
47	Acetocarmine stain	Good Quality	Per Pc.	
48	Human skeleton Model	Good Quality	Per Pc.	
49	Spirit Lamp 100 ml	Good Quality	Per Pc.	
50	Temporary glass slides	Good Quality	Per Pc.	
51	Temporary glass cover slips	Good Quality	Per Pc.	
52	Forceps	Good Quality	Per Pc.	
53	Needles	Good Quality	Per Pc.	
54	Scissor small 4" pointed	Good Quality	Per Pc.	
55	Scissor small 8" pointed	Good Quality	Per Pc.	
56	Chromatography paper	Good Quality	Per Pc.	
57	Rubber dropper- Small 3 ml	Good Quality	Per Pc.	
58	Rubber dropper- Small 10 ml	Good Quality	Per Pc.	
59	Dropper big 125 ml	Good Quality	Per Pc.	
60	Glycerine	Good Quality	Per Pc.	
61	Hydrochloric Acid	Good Quality	Per Pc.	
62	Acetic Acid	Good Quality	Per Pc.	
63	Haematoxylin	Good Quality	Per Pc.	

GST NO.	
DEMAND DRAFT NO.	
DATE	
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BRANCH CODE	
AMOUNT	
MOBILE	

Sign. Of tenderer

**EKLAVYA MODEL RESIDENTIAL SCHOOL, LAING AND LATHIKATA, ODISHA
TENDER PAPER FOR THE PERIOD JANUARY 2025 TO MARCH 2026
MATHS LABORATORY**

S.N	Name of items.	Brand	SPECIFICATION	Rate Quoted (Rs.)
1	MODEL FOR PYTHAGOROUS THEOREM	Good Quality	PER UNIT/SET	
2	FRACTION CALCULATION	Good Quality	PER UNIT/SET	
3	ANGLES OF PARALLELS	Good Quality	PER UNIT/SET	
4	MODEL FOR EQUAL ARCS, CHORDS AND ANGLES/	Good Quality	PER UNIT/SET	
5	MODEL FOR COMPLEMENTARY PARALLELOGRAMS	Crown	PER UNIT/SET	
6	CONCLUDING ARITHMETIC (DIRECT RATIO)	Surgeon	PER UNIT/SET	
7	TRIGONOMETRIC FUNCTIONS CALCULATION MODEL	Good Quality	PER UNIT/SET	
8	PROJECTOR (SONY)	Good Quality	ONE SET	
9	MODEL OF CIRCUMFERENCE OF THE CIRCLE	Good Quality	PER UNIT/SET	
10	MODEL FOR FRACTIONAL CALCULATION, MULTIPLICATION & DIVISION	Good Quality	PER UNIT/SET	

GST NO.	
DEMAND DRAFT NO.	
DATE	
NAME OF BANK/BRANCH	
BRANCH CODE	
AMOUNT	
MOBILE NO	

Sign. Of tenderer

EKLAVYA MODEL RESIDENTIAL SCHOOL, LAING AND LATHIKATA, ODISHA

TENDER FOR HIRING OF VEHICLE (ON CONTRACT) FOR THE PERIOD JANUARY 2025 TO MARCH 2026

1. Name & Address of the party:

Phone No with STD Code-----

Mobile No:-----

2. Regd. No. of the Vehicle

: _____

3. Model

: _____

4. Year of Manufacture

: _____

5. Date of Purchase & make of the Vehicle

: _____

6. Seating capacity

: _____

7. Road permit valid upto

:-----

8. Insurance policy valid up to

: _____

9. Rate of the Vehicle

: _____/- per month.

10. The tenderer should submit Earnest money ` 15,000 /- (refundable in shape of online transfer in Ekalavya Model Residential School,Laing Bank Account No-35468269959, IFSC Code-SBIN0010939 On SBI-Kansbahal Branch.

11. Road mileage i.e. **the Kilometers run by the Vehicle per one liter of diesel:** _____

12. The tender should be submitted according to the terms & conditions specified in the enclosed contract agreement and the contractor shall be bound to abide by the terms and conditions stipulated therein.

13. The Principal, EMRS,Laing, reserves the right to accept or reject any tender without assigning any reason thereof.

DECLARATION

I do hereby declare that I have gone through the contract agreement & terms and conditions of National Education Society of Tribal Students and will abide by the terms & conditions as stipulated in the contract agreement for Hiring of Vehicle for Ekalavya Model Residential School,Laing ,Odisha

Encl: (Xerox copy of Registration Certificate, Road permit & Insurance certificate of Vehicle)

Signature: _____

Name of the Party: _____

Vehicle Regd. No: _____

1. Vehicle is to be hired along with Driver from the owner of the company and **commercial vehicle** only.
2. The rates quoted should include all forms of taxes/charges.
3. EMRS will bear only the cost of diesel for the distance actually plied for official use for which a log book will be maintained by the Driver and Principal will certify the same. All other liabilities including wages of driver, oil and lubricants, maintenance, repair replacement of parts and servicing obligations on account of Mote Vehicle Act and other related Acts like labour laws, Road Tax, Insurance Laws (like insurance of vehicle in accident, theft, fire etc.) shall be the sole responsibility of the owner of the company.
4. The vehicle shall be hired on 24 hours basis for a maximum period of 10 months in a year (excluding vacation period of the EMRSs concerned.).
5. The vehicle to be hired should be latest model vehicle preferably 3 years old, which can carry up to 4+2 persons having a comfortable seat for carrying a sick child & Staff Members.
6. The contract will be for a period of minimum one year, extendable up to 5 year at the level of Principal with mutual consent on the same terms and conditions.
7. Payment will be made on a monthly basis after deduction of Income Tax as per rules.
8. Vehicle will be parked in the School premises only at the risk of the owner of the company.
9. The Driver of the vehicle can be provided accommodation in the EMRS wherever possible subject to availability of accommodation otherwise the arrangements will be made by the owner of the company within approachable distance from the School.
10. Maximum one day per month i.e. 10 days in year shall be permitted for maintenance/servicing. The vehicle shall not be sent for repairs for more than four days at a stretch. Alternate vehicle shall be provided by the owner in case for non-availability is for the period exceeding the specified period mentioned above. Failure to provide alternate vehicle shall lead to recovery of actual hiring charges per day paid by EMRS for substitute vehicle of Rs. 600/- per day whichever is higher.
11. One month's hiring cost is to be kept as Security Deposit from the successful bidder, which will be refunded after satisfactory completion of the contract.

**AGREEMENT FOR HIRING OF VEHICLE FOR THE
EKLAHYA MODEL RESIDENTIAL SCHOOL, LAING AND LATHIKATA, ODISHA**

This agreement made on thisday of between the Principal, EMRS, Laing, Sundargarh hereinafter referred as the Party of the First Party to the contract (which expression shall unless excluded by or repugnant to the context by deemed to include its successors in office or assignee) on one part.

AND

M/s. (Which express shall unless excluded by or repugnant to the context be deemed to include its successor and permitted assignees) on the other part and hereinafter refer to as party of the second party to the contract.

WHEREAS the party of the First Party is responsible for management of EMRS, which are fully residential institutions providing education to children from class – VI to XII and is desirous of hiring private vehicles for EMRS, Laing, Sundargarh located in the state of Odisha for transport of students and staff and for procurement of materials required for use of the School. And whereas the party of the Second Part owns Public / Private Transport as for use by other parties on payment of charges on hire basis.

NOW IT IS HEREBY AGREED BY THE PARTIES OF THE CONTRACT UNDER:-

1. That the party of the first part has agreed to hire vehicles no..... owned by party of the second part for bonafide use of EMRS, Laing, Sundargarh, (herein after referred to a EMRS) on the payment of ₹. (Rupees) only per month on yearly basis excluding the period of vacation of the Vidyalaya i.e. for 10 months. The payment will, however, be made on pro-rates monthly basis.
2. That the EMRS will bear only the cost of diesel for the distance actually plied for official use. All other liabilities including wages of driver, oil and lubricants, maintenance, repair, replacement of parts and servicing, obligations on account of Motor Vehilce Act and other related Acts like Labour laws, road tax insurance laws (like insurance of vehicles in accident, theft, fire etc.) shall be the sole responsibility of the owner / party of the Second Part.
3. That the present contract will be valid for a period of one year unless terminated prior to expiry of this period as per terms set forth herein after.
4. That the vehicles to be hired should be such that it can carry up to 4+2 persons having comfortable seatfor carrying a sick child running condition which shall be ensured by the owner.
5. That the Vehicle shall remain in the campus of EMRS on 24 hours basis and will be parked in the premises during the period of contract.

6. That the driver of the vehicle can be provided accommodation wherever possible in the campus of EMRS. Driver of the vehicle will be allowed to avail mess facility for food purposes only on payment basis.
7. That maximum of one day per month i.e. 10 days in year shall be permitted for maintenance / servicing of the vehicle. The vehicle shall not be sent for repairs for more than four days at a stretch. Alternate vehicle shall be provided by the party of the Second Part in case the non-availability is for the period exceeding the specified period mentioned above. Failure to provide alternate vehicle shall lead to recovery of actual hiring charges of an alternate vehicle per day or Rs. 600 /- per day, or whichever is higher. **Owner of the vehicle shall furnish a refundable security deposit of one month's hiring cost with the concerned EMRS for this purpose.**
8. That the use of the vehicle will normally be restricted to the State for which it is hired and for School purpose only.
9. That the owner party of the Second part shall be responsible for efficient and diligent services. In case the services are not found satisfactory at any stage, the party of First Part shall be at liberty to cancel the contract any time by giving one month notice to the party of Second Part. Similarly Party of Second Part can terminate the contract by giving one month's notice in writing to the party of First Part.
10. That the driver engaged by the party of the Second Part for running the vehicle for the EMRS must possess a valid driving license for the type of vehicle and his credentials must be verified by the police before engagement. The owner / party of the Second Part shall be responsible for proper conduct of the driver and will change the driver in case his conduct is reported as improper by the Principal of EMRS at any time. In case the conduct of the driver is found unsatisfactory and he is not replaced within three days of receipt of a written report in this regard from the Principal of EMRS, the Party of the First Part shall be at liberty to cancel the contract on this ground without any further notice of the same to the owner.
11. That my disputes, differences and other questions arising out of or in any manner relating to or concerning this agreement which cannot be settled amicably then than unrecorded disputes or differences shall be referred to the arbitration of a single arbitrator appointed by the party of the first part. The venue of such arbitration proceedings shall be at the utilized Vidyalaya where the vehicle is being utilized.
12. This agreement shall be effective as and when executed by or on behalf of both the parties.

IN WITNESS WHERE OF the parties here to have set their hands and seals on this contract on
.....day of

FIRST PARTY

SECOND PARTY

EKLAVYA MODEL RESIDENTIAL SCHOOL, LAING AND LATHIKATA, ODISHA

TENDER PAPER FOR THE PERIOD JANUARY 2025 TO MARCH 2026

VEGETABLE

S.No.	Name of Items	BRAND	UNIT	Upset Price	Rate Quoted (Rs.)
1	Potato	Good Quality	Per Kg	30.00	
2	Brinjal	Good Quality	Per Kg	40.00	
3	Tomato	Good Quality	Per Kg	40.00	
4	Onion	Good Quality	Per Kg	45.00	
5	Ginger	Good Quality	Per Kg	150.00	
6	Garlic	Good Quality	Per Kg	250.00	
7	Beans	Good Quality	Per Kg	40.00	
8	Ladiesfingers	Good Quality	Per Kg	45.00	
9	Kundru	Good Quality	Per Kg	30.00	
10	Parbal	Good Quality	Per Kg	50.00	
11	Radish(without leaf)	Good Quality	Per Kg	30.00	
12	Beet	Good Quality	Per Kg	50.00	
13	Carrot	Good Quality	Per Kg	40.00	
14	Kankado	Good Quality	Per Kg	60.00	
15	Cabbage	Good Quality	Per Kg	40.00	
16	Cauliflower	Good Quality	Per Kg	45.00	
17	Bitterguard	Good Quality	Per Kg	50.00	
18	Janhi	Good Quality	Per Kg	40.00	
19	Alladi	Good Quality	Per Kg	50.00	
20	Pumpkin	Good Quality	Per Kg	30.00	
21	Papaya	Good Quality	Per Kg	30.00	
22	Dhania Patta	Good Quality	Per Kg	150.00	
23	Saru	Good Quality	Per Kg	60.00	
24	Green Chilly	Good Quality	Per Kg	120.00	
25	Simbo	Good Quality	Per Kg	50.00	
26	Green Banana	Good Quality	Per Kg	40.00	
27	Cucumber	Good Quality	Per Kg	40.00	
28	Green Pea	Good Quality	Per Kg	60.00	
29	Capsicum (Simla Mirch)	Good Quality	Per Kg	70.00	
30	Lemon	Good Quality	Per Kg	5.00	

S.No.	Name of Items	BRAND	UNIT	Upset Price	Rate Quoted (Rs.)
31	Green Jackfruit	Good Quality	Per Kg	30.00	
32	Paneer(OMFED/Pragati)	Good Quality	Per Kg	400.00	
33	Mushroom	Good Quality	Per Kg	230.00	
34	Coconut	Good Quality	Per Kg	40.00	
35	Mati Alu	Good Quality	Per Kg	60.00	
36	Lauki	Good Quality	Per Kg	25.00	
37	Green Leaf	Good Quality	Per Kg	10.00	
38	Frozen Motor	Good Quality	Per Kg	180.00	
39	Drumstick	Good Quality	Per Kg	60.00	

Note-Coated Price can not be (+Rs.5) more than the upset price

GST NO.	
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AMOUNT	

Sign. Of tenderer

EKLAVYA MODEL RESIDENTIAL SCHOOL, LAING AND LATHIKATA, ODISHA

TENDER PAPER FOR THE PERIOD JANUARY 2025 TO MARCH 2026

NON VEG

S.No.	Name of Items	BRAND	UNIT	Upset Price	Rate Quoted (Rs.)
1	Chicken (Dressed skin out (Broiler)-Without gizzard	Good Quality	Per Kg	210.00	
2	Dressed Fish (Rohi/Bhakur) weight minimum 1 kg-2kg(Fresh water fish)	Good Quality	Per Kg	200.00	
3	Egg- Size	Good Quality	Per PC	7.00	

GST NO.	
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Sign. Of tenderer

EKLAVYA MODEL RESIDENTIAL SCHOOL, LAING AND LATHIKATA, ODISHA
TENDER PAPER FOR THE PERIOD JANUARY 2025 TO MARCH 2026

DAILY USE ITEMS

1	WASHING SOAP (Approx.75-100 gm)		
	RIN (SMALL)		
	Excel (Small)		
2	BATHING SOAP (Approx.75-100 gm)		
	Life Boy		
	Dettol		
3	HAIR OIL (50 ML)		
	NIHAR JASMINE		
	NIHAR PARACHUTE		
4	TOOTH PASTE (50GM)		
	COLGATE PLAIN		
	PEPSODENT PLAIN		
5	TOOTH BRUSH(Medium)		
	COLGATE		
	ORAL B		
6	Surf(MRP -10)		
7	TONGUE CLEANER		

GST NO.		
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DATE		
NAME OF BANK/BRANCH		
BRANCH CODE		
AMOUNT		
MOBILE NO		

Sign. Of tenderer

TERMS AND CONDITIONS.

1. Sealed tender for the supply of the articles shown in the attached statement are invited by the undersigned on behalf of Ekalavya Model Residential School, Laing on or before
by Speed Post/Register Post. The tender should be sent under strong sealed cover marked as "**TENDER FOR THE SUPPLY OF _____**" and not by the name. The tender will be opened in the Office of the **Principal, EMRS, Laing.**
2. The tender should be submitted according to the terms and conditions specified in paragraphs 3 to 23, 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. School and should include excise Duty, Sales Tax, and any other taxes, or imposition whatever liable in respect of the supplies. The Ekalavya Model Residential School shall not pay freight etc.**
4. There should not be any **overwriting, corrections** in the Tender. If figures are 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 doesn't bind him to accept the lowest tender and reserve the right to accept the tender in whole or in 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 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 Rs _____/- (Rupees _____) only in the form of Bank Draft In favour of the **Ekalavya Model Residential School, Laing, Payable at SBI, Kansbahal Branch** which will be refunded in the event of rejection of the tender. The earnest money will be forfeited in the event of failure to comply with the contract. In the event of the tender being accepted the earnest money will be adjusted towards security deposit which shall be at the rate of 10% of the total amount of the articles. If the contractor is not agreeable to pay security deposit the reasons thereof should be specified and the undersigned reserves the right to accept or reject the request.
8. If the contractor fails to supply the articles within the stipulated time in the letter of acceptance 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 excess amount, if any, shall be deducted from the security money deposit and incase any amount in excess of the security deposit is paid by the undersigned the contractor shall be liable to pay this amount.
9. The quantity of articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason.
10. Prior to acceptance of the tender, the undersigned reserves the right to call and verify the samples or demonstration and the contractor shall be liable to supply the sample or give the demonstration on free of cost.
11. The rate quoted by the contractor shall hold good up to **31st March 2026.** No amount amendment in the rate during the period of supplies will be accepted. For the branded item, if

- there would be some free gift schemes, marked on the packing, the same would be liable to be supplied with the articles on free of cost also and also shown in the bill.
12. In the event of acceptance of the tender and placing of the order for purchase, the articles ordered for would be subject to an inspection by the undersigned or his representative and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specifications prescribed.
 13. The contractor shall be required to fix a metal labile on the furniture supplied by him giving his name and year of manufacture.
 14. The Amount of Security Deposit 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.
 15. In no case the payment will be made above maximum retail price (MRP).
 16. School is not binding upon to place supply orders for all the listed items in the tender specifications. The supply orders will be placed to the approved parties as per the actual need of the institution during the valid period of tender and according to the budgetary provisions. The tenderer/party will not have any claim on this for non procurement of items if any out of the approved items.
 17. Tender who do not comply with the above conditions are liable to be rejected.
 18. The sealed tender should invariably contain-
 - a. Tender paper cost of Rs 200/- in shape of Bank draft
 - b. Copy of GSTIN no. of concerned firm.
 - c. Earnest Money.
 - d. Lowest rate as well as term of supply if any.
 - e. In case of Authorized Dealers, Authorization letters from the manufacture/supplier.
 - f. Signature of the authorized persons on all pages with date.
 - g. Prescribed undertaking by the supplier with signature of the proprietor along with two witnesses.
 - h. Copy of last quarter (July 24 to Sep 24) GST return filling
 - i. Copy of PAN Card.
 19. Terms and conditions of tender paper must be submitted with the leased tender duly signed by the proprietor with seal in every page.
 20. The samples for all the items are to be submitted before the Purchase Advisory Committee at the time of finalization of tenders.
 21. Committee will verify the samples as well as rates and decide the same according to requirement and budgetary provision of the school.
 22. Disputes if any relating to tender matters are subject to the jurisdiction of Sundargarh only.
 23. For Vegetable, Non -Veg and Grocery the tender parties must have Shop/firm of their own.

PRINCIPAL

N.B:- This tender terms and condition paper must be deposited along with the tender documents.

UNDERTAKING BY THE SUPPLIER.

WE M/S _____

Agree fully with the terms and conditions specified in Paragraph No: 1 to 23 and enclose the rates of Items as per the list and specifications given by the Principal, Ekalavya Model Residential School, Laing District: Sundargarh, Orissa in printed letters Head or Form of the Firm.

Signature: _____

Name of the proprietor _____

Seal of the Firm with OST & SCT No: _____

1. WITNESS;

Signature: _____

Name: _____

Address: _____

Date: _____

2. WITNESS;

Signature: _____

Name: _____

Address: _____

Date: _____