

EKALAVYA MODEL RESIDENTIAL SCHOOL, RAMPILO , JAJPUR

To

M/S _____

Sub: - Tender paper Form for the supply of _____

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, Rampilo, Jajpur up to 5 PM on date 30.07.2019 **by Registered/Speed Post only**. The tender should be sent under strong sealed cover super scribed as "TENDER FOR THE SUPPLY OF _____" addressed to the Principal and not by the name. The tender will be opened in the office of the Principal, EMRS, Rampilo, Jajpur, on **31.07.2019 at 11 AM**.
2. The tender should be submitted according to the terms and conditions specified in the paragraphs 3 to 16 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 , GST tax , and any other taxes , or imposition whatever liable in respect of the supplier. EMRS, Rampilo shall not pay freight etc.
4. **There should not be any over writing, corrections in the tender**. 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 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. 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 G.F.R.
6. The tenderer should submit his/her tender form along with Earnest money amounting as fixed and mentioned in the quotation call notice in form of **Bank Draft in favor of EKALAVYA MODEL RESIDENTIAL SCHOOL, RAMPILO**, Payble at **SBI, Duburi Project Branch, Danagadi**(Code 08529) only, 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 contract. In the event of the tender being accepted, the earnest money will be taken as security deposit which will be refunded within six months from the date of completion of supplies.
7. If the supplier fails to supply the articles within the time stipulated 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 price , if any , shall be deducted from the earnest money /security deposit and in case any amount is excess of the security deposit is paid by the undersigned the contractor shall be liable to pay this amount.
8. The quantity of articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason.

9. Prior to acceptance of tender, the undersigned reserves the right to call for samples or demonstration and the contractor shall be liable to supply the sample or give the demonstration free of cost.
10. The rate quoted by the contractor shall hold good up to **31.07.2020** as per terms and condition. No amount amendment in the rate except increase/decrease in the rate of sales tax during the period of supplies will be accepted. For the branded items, if there would be some free gifts schemes, marked on the packing, the same would liable to be supplied with the articles on free of cost and also shown in the bill.
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 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 specification prescribed.
12. 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 safe guard against any defect appearing in the articles supplied within the period.
13. Tenderer who do not comply with the above conditions are liable to be rejected.
14. The sealed tender should invariably contain-
 - i) Current income tax, Pan Card, GST and other tax clearance certificate from the competent authority.
 - ii) Earnest money in form of DD
 - iii) Lowest rate as well as term of supply if any.
 - iv) Specification and printed catalogue and other concerned literature of the equipment to be supplied.
 - v) In case of Authorized Dealer, Authorization letters from the Manufacturer/Supplier.
 - vi) Signature of the authorized person on all pages with date and seal.
15. In the tender forms brands names of few products are given on example basis. If the contractor wants to quote a product of a different brand he can quote with rate and weight of the product. But the product should be reputed brand. The Bidder may not be selected without sample.
16. Rate of Item should not be more than MRP.
17. Only One rate for each item should be quoted.
18. The supplied items/ Materials should be free from adulteration.
19. . Details of Earnest Money in form of Bank Draft to be attached with the tender paper.

(a) Groceries:	Rs 10,000/- (Ten Thousand) only.
(b) Vegetables :	Rs 5,000/- (Five thousand) only.
(c) Daily toiletries:	Rs 3000/- (Three Thousand) only.
(d) Perishable Items:	Rs 2000/- (Two thousand) only.
(e) School Uniforms:	Rs 10,000/- (Ten Thousand) only.
(f) Bedding Items:	Rs 5,000/- (Five thousand) only.
(g) Students' and Office Stationeries:	Rs 2000/- (Two thousand) only.
(h) Computer Materials/AMC of Computer	Rs 2000/- (Two thousand) only.
(i) Sports Items:	Rs. 2000/- (Two thousand) only.

PRINCIPAL
E.M.R.S., RAMPILO

UNDERTAKING BY THE SUPPLIER

I /We M/s _____ agree fully that with the terms and conditions specified in the tender form and enclose the rate of items as per list and specifications given by the Principal , EMRS , Rampilo, Dist- Jajpur, Odisha in printed letters head or form of the firm.

Signature : _____

Name of the

Proprietor : _____

Details correspondence

Address: _____

Phone/Mobile No: _____

PAN No: _____

E-mail ID: _____

Account Number: _____

Type of Account: _____

Bank Name & Branch: _____

IFSC Code: _____

Seal of the firm below

Witness (Signature, Name, and Address):

1. _____

2. _____

Place _____

Date _____

EKALAVYA MODEL RESIDENTIAL SCHOOL, RAMPILO, JAIPUR
(Managed by OMTES, BBSR)
Supported by SC & ST Development Deptt. , Govt. Of Odisha.

Quotation for Grocery items 2019-20

1. Name & Address of the Bidder:

Name:

Postal Address:

Phone No. _____ Mobile No.: _____

2. GST Registration No. _____ Valid Up to _____

3. EMD: Rs.10, 000/- (Ten thousand) only.

Bank Draft No. _____ Date: _____

4. Money Receipt No. _____ Rs. _____ Date: _____ of tender paper purchased.

Sl. No.	Name of the commodity	Brand	Unit of measurement	Rate quoted	Remark if any
1	RICE ARUWA(Aurometic)	Best Quality	Per K.G		
2	Badam (groundnut) Manji	Best Quality	Per K.G.		
3	Besan	Best Quality	Per K.G.		
4	Biribadi	Best Quality	Per K.G.		
5	Biscuit	Sunfeast	Per pc (MRP 5/-)		
6	Biscuit	Anmol	Per pc(MRP 5/)		
7	Biscuit	Britania 50-50	Per pc(MRP 5/)		
8	Biscuit	ITC	Per pc(MRP 5/)		
9	Brown Gram (Desi Chana)	Local Best Quality	Per Qtl.		
10	Buta Dal(Polished)	Best Quality	Per Qtl.		
11	Buta Dal(Non-Polished)	Best Quality	Per Qtl.		
12	Chicken Masala	Ruchi	Per K.G.		Mention Rate only after discount
		Swadist	Per K.G.		
		Bharat	Per K.G.		
13	Chilly Powder	Ruchi	Per K.G.		Mention Rate only after discount
		Swadist	Per K.G.		
		Bharat	Per K.G.		
14	Chuda	Lilan	Per Qtl.		
		Desi(Red)	Per Qtl.		
15	Curry Powder	Ruchi	Per K.G.		Mention Rate only after discount
		Swadist	Per K.G.		
		Bharat	Per K.G.		
16	Cloves(labanga)	Best Quality	Per kg		
17	Dry Red Chilly Gota	Best Quality	Per K.G.		
18	Dhania Powder	RUCHI	Per K.G.		
19	Dalchinigota(whole cinnamon)	Best Quality	Per K.G		

20	Elaichi Small (gotadana)	Best Quality	Per K.G.		
21	Haldi Powder	Ruchi	Per K.G.		Mention Rate only after discount
		Swadist	Per K.G.		
		Bharat	Per K.G.		
22	Harad Dal Non-Polished	Best Quality	Per Qtl.		
23	Iodised Salt	TATA	Per K.G.		Mention Rate only after discount
24	Iodised Salt	Ashirbad	Per K.G.		
25	Iodised Salt	Best quality	Per K.G.		
26	Jaggery(Guda)	Best Quality	Per K.G.		
27	Jeera	Best Quality	Per K.G.		
28	JhudangaManji white	Best Quality	Per K.G.		
29	Kabuli Chana	Best Quality	Per Qtl.		
30	Kaju (Whole)	Best Quality	Per K.G.		
31	Kaju (Broken)	Best Quality	Per K.G.		
32	Kiss Miss	Best Quality	Per K.G.		
33	Khiri/Paise Rice(Original Basmati)	Best Quality	Per K.G.		
34	Masur Dal	Best Quality	Per Qtl.		
35	Match Box	AIM/HOME LIGHT	Per Pkt(10 pcs)		Mention Rate only after discount
36	Milk Maid	Nestle/Amul	Per 400 gm. Pack		Mention Rate only after discount
37	Milk Powder	Amul Spray Refill	Per K.G.		Mention Rate only after discount
38	Moong Dal (without Chilka)	Best Quality	Per Qtl.		
39	Mustard Oil	Engine	Per litre		
		Double Hiran			
40	Papad	Sri Ram	Per K.G.		
41	Papad	Lijat	Per K.G.		
42	Phutan	SWADIST	Per K.G.		
43	Phutan	RUCHI	Per K.G.		
44	Phutan	Bharat	Per K.G.		
45	Pickle Mixed Veg	Priya/ Nilon	Per 5K.G.		
46	Pickle Mixed veg. (Sweet)	Priya/ Nilon	Per 5K.G.		
47	BLACK SALT	RUCHI	PER KG		
48	Rajma	Best Quality	Per Qtl.		
49	Refined Oil	FORTUNE	Per Litre		
50	Refined Oil	FREEDOM	Per Litre		
51	Refined Oil	DALDA	Per Litre		
52	Semiya	BOMBINO	Per K.G.		
53	Semiya	Vermicelli	Per K.G.		
54	Semiya	Best Quality	Per K.G.		
55	Soya Bean badi (Small Size)	SURUCHI	Per K.G.		
56	Sugar(Mota Dana)	Best Quality	Per Qtl.		
57	Sugar(Medium Dana)	Best Quality	Per Qtl.		
58	Sugar(Saru Dana)	Best Quality	Per Qtl.		
59	Suji (Mota Dana)	Best Quality	Per Qtl.		
60	Suji(Mota Dana)	Gupteswar	Per Qtl.		

61	Tea Powder(Mota Dana)	TATA	Per K.G.		
62	Vinegar	Best quality	Per Litre		
63	Washing bar	Vim	Per pc(MRP 10/)		
64	Washing Powder	OK	Per K.G.		Mention Rate only after discount
65	Washing Powder	Wheel	Per K.G.		
66	White Mattar	Best Quality	Per Qtl.		
67	Patara Thola	Best Quality	Per pack		
68	Ghee	Devi	Per KG		
69	Ghee	Omfed	Per KG		
70	Ghee	Amul	Per KG		
71	Cardamom(Aleicha)	Best Quality	Per KG		
72	Kasuri Methi	MDH	Per KG		
73	Kasuri Methi	Ruchi	Per KG		
74	Kasuri Methi	Bharat	Per KG		
75	Kasmir Chilli	Everest	Per KG		
76	Kasmir Chilli	Ruchi	Per KG		
77	Kasmir Chilli	Bharat	Per KG		
78	Whole Cream	Amul	Per KG		
79	Butter	Amul	Per KG		
80	Whole Garam Masala	Best Quality	Per KG		
81	Hing	Ramdev	Per 100g		
82	Chilli Sauce	Maggi	Per KG		
83	Chilli Sauce	Kishan	Per KG		
84	Tomatto Sauce	Maggi	Per KG		
85	Tomatto Sauce	Kishan	Per KG		
86	Soya Sauce	Maggi	Per KG		
87	Soya Sauce	Kishan	Per KG		
88	Postak	Ruchi	Per KG		
89	Charu Magaj	Best Quality	Per KG		
90	Black Salt	Bharat	Per KG		
91	Black Salt	Bharat	Per KG		
92	Pana Madhuri	Best Quality	Per KG		
93	Coffee	Nestle	Per 250g		
94	Cutting mishri	Best Quality	Per KG		
95	Tooth Pick	Best Quality	Per Pkt		
96	Tissue Paper	Best Quality	Per Pkt		
97	Squash	Kishan	Per Ltr		
98	Buffet Plate	Best Quality	Per Pc		
99	Use & Throw Water Glass	Best Quality	Per Pc		
100	Use & Throw Tea Glass	Best Quality	Per Pc		

Attach paper if required and must be signed with date and seal. Put Signature with date on each page of this form.

Place :

Signature & seal of the Bidder:
Dt.

EKALAVYA MODEL RESIDENTIAL SCHOOL, RAMPILO, JAIPUR
(Managed by OMTES, BBSR)
Supported by SC & ST Development Deptt. , Govt. Of Odisha.

Quotation for Daily Toiletries items 2019-20

1. Name & Address of the Bidder:

Name:

Postal Address:

Phone No. _____ Mobile No.: _____

2. GST Registration No. _____ Valid Up to _____

3. EMD: Rs.3000/-(Rupees Three Thousand) only.

Bank Draft No. _____ Date: _____

4. Money Receipt No. _____ Rs. _____ Date: _____ of tender paper purchased.

Sl. No.	Name of the commodity	Brand	Unit of measurement	Rate quoted In Rs.	Remark if any
1	Bathing Soap 75-100 gm	Life Buoy	Per piece (MRP 10/-)		
		Dettol			
		Lux			
2	Washing Soap 100 gm	OK	Per piece (MRP 10/)		
		RIN			
		Surf Excel			
3	Tooth Paste	Pepsodent	Per piece (MRP 10/)		
		Close Up			
		Anchor			
		Dabur Red			
4	Tooth Brush with Tongue cleaner steel	Colgate	UNDER MRP 20/-		
		Ajay			
		Pepsodent			
5	Sanitary Napkins for girls	Stay free Secure Smallest packet	WITHIN MRP 30/-		
6	Sanitary Napkins for girls	Sofy Smallest packet	WITHIN MRP 30/-		
7	Hair Oil	Shalimar	Per piece (MRP 10/)		
		Jasmine			
		Vasmol			
		Amla			
8	Ujala	Jyoti Labs	Per pc of Rs7/-		
9	Shampoo	Clinic series	Per piece (MRP Re1/- per pc)		

10	Bleaching Powder	Best Quality	Per kg		
11	Harpic (Blue)	Harpic	Per Litre		
12	Harpic (Red)	Harpic	Per Litre		
13	Phenyle white	Nimyle	Per Litre		
14	Black Phenyle	Best quality	5Litre pack		
15	Phenyle white	Sanitol	Per Litre		
16	Broomstick (Flower)	Best Quality	Per pc		
17	Broomstick(coconut)	Best Quality	Per pc		
18	Toilet Brush	Best Quality	Per pc		
19	Sanitary Acid	Best Quality	Per Litre		
20	Mug	Ankur	Per Pc		
		Cello	Per Pc		
21	Jug	Ankur	Per Pc		
		Cello	Per Pc		
22	Mope	Best Quality	Per Pc		
23	Wiper	Best Quality	Per Pc		
24	Alandu Jhada	Best Quality	Per Pc		
25	DustBin	Ankur	Per Pc		
		Cello	Per Pc		
26	Vaseline (Under Rs 5/-)	HLL	Per Pc		
27	Room Spray	Premium	Per Pc		
28	Good Knight (Liquid With Mashine)	Godrej	Per Pc		
29	Good Knight Liquid-60 Nt	Godrej	Per Pc		
30	Good Knight Coil	Godrej	Per Pc		
31	Nepthalin Ball	Best Quality	Per Kg		
32	Bathroom freshner	Odonil	Per Pc		
33	Hand Wash	Dettol	Per Pc		
		LifeBuoy	Per Pc		
		Savlon	Per Pc		
34	Talcom Powder	Ponds	100gm		

Attach paper if required and must be signed with date and seal. Put Signature with date on each page of this form.

Place :

**Signature & seal of the Bidder:
Dt.**

EKALAVYA MODEL RESIDENTIAL SCHOOL, RAMPILO, JAJPUR
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Supported by SC & ST Development Deptt. , Govt. Of Odisha.

Quotation for perishable items 2019-20

1. Name & Address of the Bidder:

Name:

Postal Address:

Phone No. _____ Mobile No.: _____

2. GST Registration No. _____ Valid Up to _____

3. EMD: Rs. 2000/- (Rupees Two Thousand) only

Bank Draft No. _____ Date: _____

4. Money Receipt No. _____ Rs. _____ Date: _____ of tender paper purchase.

Sl. No.	Name of the commodity	Brand	Unit of measurement	Rate quoted	Remark if any
1	BALISA (LOCAL SWEET CAKE)	BEST QUALITY	PER PKT. HAVING 10 PCS.		
2	CHICKEN (Skinless)	BEST QUALITY	PER K.G.		
3	CURD	OMFED	PER K.G.		
4	CURD	MILKY MOO	PER K.G.		
5	CURD	PRAGATI	PER K.G.		
6	EGG (above 50 gm pc.)	BEST QUALITY	PER TRAY(30 Pcs)		
7	FISH (Rohu/Bhakura size not less than 1 Kg)	BEST QUALITY	PER K.G.		
8	MUSHROOM (Button)	BEST QUALITY	PER K.G.		
9	MUSHROOM (Kadha)	BEST QUALITY	PER K.G.		
10	MUTTON(He goat)	BEST QUALITY	PER K.G.		
11	PANEER	OMFED	PER K.G.		
		MILKY MOO	PER K.G.		
		PRAGATI	PER K.G.		
12	BUN BREAD (Sweet)	Best Quality	PER PC		
13	Milk (Toned)	OMFED	Per Litre		
14	Milk (Toned)	MILKMOO	Per Litre		
15	MOODHI(PUFFED RICE)	Best quality	Per kg.		
16	Rasgulla	BEST QUALITY	PER K.G.		
17	Gulab Jamun	BEST QUALITY	PER K.G.		
18	SEO(MADE IN BESAN)	BEST QUALITY	PER K.G.		
19	BUNDI	BEST QUALITY	PER K.G.		
20	Butter Milk	OMFED	Per Litre		
21	Lassi	OMFED	Per Litre		

Attach paper if required and must be signed with date and seal. Put Signature with date on each page of this form.

Place :

Signature & seal of the Bidder:

Dt.

EKALAVYA MODEL RESIDENTIAL SCHOOL, RAMPILO, JAIPUR
(Managed by OMTES, BBSR)

Supported by SC & ST Development Deptt. , Govt. Of Odisha.

Quotation for School Uniforms 2019-20

1. Name & Address of the Bidder:
Name:
Postal Address:
Phone No._____ Mobile No.:_____
2. GST Registration No._____ Valid Up to_____
3. EMD: Rs.10,000/- (Ten Thousand) only
Bank Draft No._____ Date:_____
4. Money Receipt No._____ Rs._____ Date:_____ of tender paper purchased.

Sl. No.	Name of the commodity	Brand	Unit of measurement	Rate quoted	Remark if any
1	Half Shirt and Half Pant For Std. VI, VII, VIII Boys	As per sample attached	Per pair		
2	Half Shirt and Tunic For Std. VI, VII, VIII Girls	As per sample attached	Per pair		
3	Full Shirt and Full Pant for Std. IX,X,XI and XII Boys	As per sample attached	Per pair		
4	Shalwar, Kameej and Dupatta for Std. IX, X, XI and XII Girls.	As per sample attached	Per pair		
5	Sports T-Shirts for Std. VI, VII, VIII size 30-42 with School logo	Good quality	Per piece		
6	Sports T-Shirts for Std. IX,X,XI and XII size 34-44 with School logo	Good quality	Per piece		
7	Track Suits size 30 to 44 with school logo	Good quality	Per piece		
8	Black shoes size Boys 5-10	Gurukul	Per pair		
9	Black shoes size Girls 5-10	Gurukul	Per pair		
10	White shoes size Boys 5-10	Gurukul	Per pair		
11	White shoes size Girls 5-10	Gurukul	Per pair		
12	Socks Black/Navy Blue	Barun	Per pair		
13	Socks White	Barun	Per pair		
14	Slippers size 5-10	Bata/Relaxo/Paragon	Per pair		
15	Tie with School logo	Good quality	Per piece		
16	Belt with School logo	Good quality	Per piece		
17	Shoe Polish Black	Cherry/Kiwi	Per smallest size tin		
18	Sweater for Boys and Girls Navy Blue size 34 -44	Good quality	Per piece		
19	I-Card	Good quality	Per piece		
20	Umbrella	KC Pal (folding)	Per piece		

Item No. 1 to 4 must be stitched. Attach paper if required and must be signed on each with date and seal.

Place :

Signature & seal of the Bidder:
Dt.

EKALAVYA MODEL RESIDENTIAL SCHOOL, RAMPILO, JAJPUR
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Supported by SC & ST Development Deptt. , Govt. Of Odisha.

Quotation for Bedding Items 2019-20

1. Name & Address of the Bidder:

Name:

Postal Address:

Phone No. _____ Mobile No.: _____

2. GST Registration No. _____ Valid Up to _____

3. EMD: Rs.5,000/- (Rupees Five thousand) only

Bank Draft No. _____ Date: _____

4. Money Receipt No. _____ Rs. _____ Date: _____ of tender paper purchase.

Sl. No.	Name of the commodity	Brand	Unit of measurement	Rate quoted	Remark if any
1	Pillow having 1 kg cotton	Good Quality			
2	Pillow Cover Cotton	Good Quality			
3	Bed sheet plain Single	Bombay Dyieng			
4	Towel (cotton) 69 X 135 cm	Khadi			
5	Blanket Single	Good quality			
6	Mosquito Net 6' X 3' X 3.5' with 6" cloth border	Good Quality			

Attach paper if required and must be signed with date and seal. Put Signature with date on each page of this form.

Place :

Signature & seal of the Bidder
Dt.

EKALAVYA MODEL RESIDENTIAL SCHOOL, RAMPILO, JAIPUR
(Managed by OMTES, BBSR)

Supported by SC & ST Development Deptt. , Govt. Of Odisha.

Quotation for Students' and Office Stationeries 2019-20

- Name & Address of the Bidder:
Name:
Postal Address:
Phone No. _____ Mobile No.: _____
- GST Registration No. _____ Valid Up to _____
- EMD: Rs. 2000/- (Rupees Two thousand only)
Bank Draft No. _____ Date: _____
- Money Receipt No. _____ Rs. _____ Date: _____ of tender paper purchase.

Sl. No.	Name of the commodity	Brand	Unit of measurement	Rate quoted	Remark if any
1	A4 SIZE PAPER	JK COPIER	PER PKT		
2	A4 SIZE PAPER	TRIDENT	PER PKT		
3	CASH BOOK 174 Pgs	Ajanta/Alankar	PER PIECE		
4	CASH BOOK 237 Pgs	Ajanta/Alankar	PER PIECE		
5	ENVELOPE	BEST QUALITY	27x12cm		
6	ENVELOPE	BEST QUALITY	36x25cm		
7	FILE COVER	FLY LEAF	PER PIECE		
8	GUM	Camel/Panther	700 ml		
9	LEDGER	SARASWAT	393 Pgs		
10	LONG BOUND NOTE BOOK 140 Pgs 19 x 30 cm	Navneet	PER PIECE		
11	LONG BOUND NOTE BOOK 140 Pgs 19 x 30 cm	Classmate	PER PIECE		
12	LONG BOUND NOTE BOOK 88 Pgs	Vinayak/Boss	PER PIECE		
13	LONG BOUND NOTE BOOK 180 Pgs	Vinayak/Boss	PER PIECE		
14	LONG BOUND NOTE BOOK 192 Pgs	Vinayak/Boss	PER PIECE		
15	OFFICE PIN	BEST QUALITY/Shri Mahavir	50 gms		
16	PLAIN WHITE PAPER	JK	PER RIM		
17	PLAIN WHITE PAPER	TRIDENT	PER RIM		
18	RULED WHITE PAPER	BEST QUALITY	PER RIM		
19	STAPLER PIN	Kangaroo	10-1M		
20	STOCK REGISTER	Alankar/Best quality	PER PIECE		
21	STUDENTS ATTENDANCE REGISTER	HB ORISSA Special-50 Rolls S.S.	PER PIECE		
22	TAG	BEST QUALITY	PER BUNDLE		
23	TEACHER'S ATTENDANCE REGISTER	Ajanta 25 Folio	PER PIECE		
24	VOUCHER GUARD FILE 130 Pgs	BEST QUALITY	PER PIECE		
25	VOUCHER GUARD FILE 80 pgs	BEST QUALITY	PER PIECE		
26	WHITE CHALK	DOUBLE SWAN	PER CARTOON		
27	WHITE CHALK	DUSTLESS	PER CARTOON		
28	MARKER PEN	CAMLIN	PER PIECE		
29	WHITE BOARD	BEST QUALITY	PER PIECE		
30	GREEN BOARD	BEST QUALITY	PER PIECE		
31	WHITE ERASER PEN	CAMLIN	PER PIECE		
32	Geometry Box	Camel/ Natraj	PER PIECE		
33	Practical Record	Oxford	PER PIECE		
34	Art Sheet	Best Quality	PER PIECE		
35	School Bag with Logo	Best Quality	PER PIECE		
36	Fevi stick	Pedilite	PER PIECE		
37	Ink (Stamp Pad) Medium	Camalin	PER PIECE		
38	Cello Tape	Best Quality	PER PIECE		
39	Drawing Colour Box	Best Quality	PER PIECE		
40	Duster	Best Quality	PER PIECE		

41	Tag	Best Quality	PER BUNDLE		
42	STAPLER	KANGAROO	PER PIECE		
43	PENCIL	CLASSMATE	PER PACKET		
44	ERAZER	CLASSMATE	PER PACKET		
45	CALCULATOR	CASIO	PER PIECE		
46	FILE SEPARATOR	BEST QUALITY	PER PACKET		
47	PENCIL CUTTER	NATRAJ	PER PIECE		
48	GRAPH PAPER	CLASSMATE	PER PIECE		
49	ATLAS	OXFORD	PER PIECE		

Attach paper if required and must be signed with date and seal.

Place :

**Signature & seal of the Bidder
Dt.**

EKALAVYA MODEL RESIDENTIAL SCHOOL, RAMPILO, JAJPUR
(Managed by OMTES, BBSR)
Supported by SC & ST Development Deptt. , Govt. Of Odisha.

Quotation for Sports Items 2019-20

1. Name & Address of the Bidder:
 Name:
 Postal Address:
 Phone No. _____ Mobile No.: _____
2. GST Registration No. _____ Valid Up to _____
3. EMD: Rs.2000/-(Two thousand)only
 Bank Draft No. _____ Date: _____
4. Money Receipt No. _____ Rs. _____ Date: _____ of tender paper purchase.

Sl. No.	Name of the commodity	Brand	Unit of measurement	Rate quoted	Remark if any
1	CRICKET Leather Ball BAT English Willow	SG, BDM, MRF. SS			
2	CRICKET Leather Ball BAT Kashmir Willow	SG, BDM, MRF, SS			
3	Cricket Ball (Leather) 4 pc	SG, KASPORT, SEAM			
4	FOOTBALL	COSCO/NAVIA			
5	FOOTBALL NET	GUPTA			
6	VOLLEYBALL	COSCO			
7	VOLLEY NET	SPORTS LAND			
8	BASKET BALL	NIVIA			
9	CARROM BOARD	KAMAL, ROXY			
10	CHESS BOARD	BHARAT PLASTIC			
11	BADMITTON	COSCO			
12	BADMINTON NET	BEST QUALITY			
13	BADMINTON CORK	VICKY			
14	KEEPING GLOVES WITH INNER	S.G, SS			
15	FOOTBALL GALAXY GLOVES	BEST QUALITY			
14	JAVELIN THROW (WOODEN)	BEST QUALITY			
15	JAVELIN THROW(7 IRON 800gm)	BEST QUALITY			
16	CRICKET BALL	NIVEA			
17	Skipping Rope	Best Quality			
18	Cricket Ball	S.G. SS, BDM			
19	High Jump Stand	Nelco			
20	High Jump Cross Bar	Nelco Aluminium(Original)			
21	Side drum	Standard			
22	Kho-Kho Poll	Standard Iron			
23	Foot Ball Poll	Standard Iron			
24	Badminton poll	Standard Iron			
25	Hockey Bat	Fanta wood			
26	BATTING GLOVES	S.G. SS, BDM			

27	BATTING PAD(SYNTHETIC)	S.G. SS, BDM			
28	KEEPING PAD(SYNTHETIC)	S.G. SS, BDM			
29	BATTING HELMET	S.G. SS, BDM			
30	CRICKET FULL MAT	Best Quality			
31	CRICKET HALF MAT	Best Quality			

Attach paper if required and must be signed with date and seal.

Place :

Signature & seal of the Bidder
Dt.

EKALAVYA MODEL RESIDENTIAL SCHOOL, RAMPILO, JAIPUR
(Managed by OMTES, BBSR)
Supported by SC & ST Development Deptt. , Govt. Of Odisha.

Quotation for COMPUTER STATIONERY/AMC COMPUTER 2019-20

1. Name & Address of the Bidder:

Name:

Postal Address:

Phone No. _____ Mobile No.: _____

2. GST Registration No. _____ **Valid Up to** _____

3. EMD: Rs. _____

Bank Draft No. _____ Date: _____

4. Money Receipt No. _____ **Rs.** _____

Date: _____ for tender paper purchase.

PROVISIONAL HARDWARE AND SOFTWARE TO BE COVERED UNDER AMC

A. LIST OF COMPUTER SYSTEM AND PERIPHERIAL INFRASTRUCTURE INSTALLED

SL.NO	NAME OF THE ARTICLES	SPECIFICATION	QUANTITY	RATE QUOTED
1	UPS (FOR PC)	APC9ES 650)	PER PC	
2		DELTA	PER PC	
3	UPS BATTERY	EXIDE SEALED	PER PC	
4	PRINTER	HP LASER JET P-1007	PER PC	
5		HP LASER JETM-1005MFP	PER PC	
6	PRINTER CATRIDGE/DRUM	HP LADGER JET 12A	PER PC	
7		HP LADGER JET 88A	PER PC	
8	Personal Computer(Desktop)	HP (Intel i7)	PER PC	
9	Laptop	HP (Intel i5)	PER PC	
10	Hard Disk	500GB	PER PC	
11	External Hard Disk	1 TB	PER PC	
12	Key Board (USB)		PER PC	
13	Optical USB Mouse		PER PC	
14	RAM DDR-(2 GB)		PER PC	
15	RAM DDR- (4GB)		PER PC	
16	Bios battery		PER PC	
17	LAN Cable		Per Mtr	
18	Network Card		PER PC	
19	LAN Switch(8 Ports)		PER PC	
20	Power Cable		PER PC	
21	SMPS		PER PC	
22	Pen Drive (16 GB)		PER PC	
23	Pen Drive (32 GB)		PER PC	

24	Blank CD	SONY	PER PC	
25	Blank CD (RW)	SONY	PER PC	
26	Blank DVD (4GB/8GB)	SONY	PER PC	
27	Projector Lamp	SONY VPL-EX100	PER PC	
28	SOFTWARE	MS WINDOWS-10(OEM)	PER PC	
29		MS OFFICE-2010(OEM)	PER PC	
30		Akruti(Multi Lingual)	PER PC	
31	HP Thin Client		PER PC	
32	HP Thin Client Server		PER PC	
33	Web Cam		PER PC	
34	Joystick		PER PC	
35	Microphone		PER PC	
36	Inverter Set(for 10PC Backup)		PER PC	
37	Anti virus (Total Security) Single/Multi User		PER PC	
38	Msintanance call		PER PC	
39	Vacuum Cleaner		PER PC	
40	Arm less Chair		PER PC	
41	Iron Book Self		PER PC	
42	Display table		PER PC	
43	MCB 15 AMP		PER PC	
44	EXHUST FAN		PER PC	
45	STAND FAN		PER PC	
46	SPLIT AC (2 TON)		PER PC	

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Dt.

EKALAVYA MODEL RESIDENTIAL SCHOOL, RAMPILO, JAIPUR
(Managed by OMTES, BBSR)
Supported by SC & ST Development Deptt., Govt. Of Odisha.

Quotation for Vegetable items 2019-20

1. Name & Address of the Bidder:

Name:

Postal Address:

Phone No. _____ Mobile No.: _____

2. GST Registration No. _____ Valid Up to _____

3. EMD: Rs. 5000/- (Rupees Five Thousand) only

Bank Draft No. _____ Date: _____

4. Money Receipt No. _____ Rs. _____ Date: _____ of tender paper purchase.

Sl. No.	Name of the commodity	Unit of measurement	Rate quoted For July-18 to Nov-18	Rate quoted for Dec-18 to April-19	Remark if any
1	BANANA GREEN(BIG SIZE)	PER DOZ			
2	BEANS	PER K.G.			
3	BITTER GUARD	PER K.G.			
4	BRINGAL	PER K.G.			
5	BEAT	PER K.G.			
6	CARROT	PER K.G.			
7	CABAGE	PER K.G.			
8	CULLI FLOWER	PER K.G.			
9	CORRIANDER LEAFS	PER K.G.			
10	CAPSICOM	PER K.G.			
11	CUCUMBER	PER K.G.			
12	DRUM STICK	PER K.G.			
13	GARLIC(BIG SIZE)	PER K.G.			
14	GINGER	PER K.G.			
15	GREEN CHILLI	PER K.G.			
16	GREEN SAGA(FRESH)	PER K.G.			
17	GREEN PEAS	PER K.G.			
18	GROUND POTATO	PER K.G.			
19	JHUDANGA/ALADI	PER K.G.			
20	JANHI	PER K.G.			
21	KHAJURA(WITHOUT SHEED)	PER K.G.			
22	KANKADA	PER K.G.			
23	LADIES FINGER	PER K.G.			
24	LEMON (BIG SIZE)	PER K.G.			
25	ONION (BIG SIZE)	PER K.G.			
26	PAPAYA (GREEN)	PER K.G.			
27	PARBAL	PER K.G.			
28	POTATO (BIG SIZE)	PER K.G.			
29	PUMKIN	PER K.G.			

30	RADISH(WITHOUT LEAF)	PER K.G.			
31	TOMATO	PER K.G.			
32	TURNIF	PER K.G.			
33	DOLA	PER K.G.			
34	ARUN(SARU)	PER K.G.			
35	SPINACH	PER K.G.			
36	WATER MILLON	PER K.G.			
37	MINT LEAF	PER K.G.			
38	KUNDURI	PER K.G.			
39	COCONUT	PER K.G.			
40	KANDAMULA	PER K.G.			
41	LOUKI	PER K.G.			
42	POI SAGA	PER K.G.			
43	SIMBA	PER K.G.			
44	APPLE	PER K.G.			
45	ORANGE	PER K.G.			
46	GRAPES	PER K.G.			
47	BANANA (YELLOW)	PER DZ.			

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Place :

Signature & seal of the Bidder:
Dt.