

# EKLAVYA MODEL RESIDENTIAL SCHOOL

AT-KALAMATI, PO- BANIAKILINDA,

DIST-DEOGARH-768108 (ODISHA)

## TENDER CALL NOTICE

Tender no.: EMRSK / Tender/2026-27/ 01

Date: 18/03/2026

Sealed tenders are invited from the registered and reputed firms for supply of the School **Grocery, Vegetable, Perishable items, Daily use Toiletries and sanitary items, Hair cutting services**, to Ekalavya Model Residential School, kalamati, District Deogarh, Odisha for the session 2026-27. The tender forms with other Particulars/ list of items must be downloaded from the web site [www.emrskalamati.com/](http://www.emrskalamati.com/) [www.deogarh.odisha.gov.in](http://www.deogarh.odisha.gov.in) Completed quotation forms along with EMD and downloaded tender form cost Rs. 200/- (Two Hundred Only) for each item in the shape of Bank Draft in favour of PRINCIPAL EMRS KALAMATI DEOGARH payable at IDBI, Deogarh must be reached by Speed Post / Registered Post by 5 P.M. on 04.04.2026. **(Bank Draft for EMD and Tender form Cost must be made separately)**. School shall not be responsible for any postal delay. The sealed tender documents will be opened in the presence of Purchase Advisory sub-committee members and bidders or their authorized representatives in the office of the Principal, EMRS, Kalamati at 10 A.M. on Dt 06/04/2026. **The Chairman of the school's Purchase Advisory sub- committee reserves the right to accept/ reject the quotation in whole or in part without assigning any reason thereto.** Any dispute in this process would subject to the Court jurisdiction of the Deogarh District Headquarter only.

  
18.03.2026

Principal  
EMRS, Kalamati, Deogarh  
Ekalavya Model Residential School  
Kalamati - Tilchibani



# EKLAVYA MODEL RESIDENTIAL SCHOOL, KALAMATI, DEOGARH

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, Kalamati up to 4:00P.M. Dated 04/04/2026. 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, Kalamati at 10.00A.M.on dated 06/04/2026. 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 Kalamti 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 PRINCIPAL EMRS KALAMATI DEOGARH PAYBLE AT IDBI DEOGARH. 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 **31st, March 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 200gms 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.20000.00
2	Vegetables	1Day	Rs.5000.00
4	Perishable Item (Chicken, Egg, Fish, Milk, Paneer, Mushroom, Sweets)	1Day	Rs.3000.00
5	Daily Use Toilet Items and sanitary items	1Day	Rs.3000.00
6	Hair Cutting	1 Day	Rs. 500.00

**(Registration of firm, GST clearance and copy of PAN is mandatory)**

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 Deogarh Courts only.

27) All rights are reserved with the Chairman, of Purchase Advisory sub-committee for Procurement.

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

Place: Kalamati Deogarh

  
18.03.2026  
Principal  
EMRS, Kalamati, Deogarh  
Kalamati - Tilsibani



## 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 KALAMATI DEOGARH**

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, KALAMATI, DEOGARH

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		%
2	Arhar Dal	Tulsi	Per Kg		
3	Arhar Dal	BKR Gold	Per Kg		
4	Arhar Dal	Manpasand	Per Kg		
5	Aruwa Rice	Sabberi column Green packet	Per Kg		
6	Aruwa Rice	Delicious Kolam	Per Kg		
7	Atta	Ashribad	Per Kg		
8	Atta	Fortune	Per Kg		
9	Basumati Kheer Rice	Good quality	Per Kg		
10	Besan	Fortune	Per Kg		%
11	Biryani Masala	Ruchi	Per Kg		%
12	Biryani Masala	Bharat	Per Kg		%
13	Biryani Rice	India Gate	Per Kg		%
14	Biscuit (MRP – RS. 10/-) (Without cream)	Britania	Per pkt		%
15	Biscuit (MRP – RS. 10/-) (Without cream)	Biskfarm	Per pkt		%
16	Biscuit (MRP – RS. 10/-) (Without cream)	Anmol	Per pkt		%
17	Biscuit (Mrp-5)(without cream)	Britania	Per pkt		%
18	Biscuit (Mrp-5)(without cream)	Biskfarm	Per pkt		%
19	xxxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
20	Bournvita	Polypack	Per Kg		%
21	Cake (Rs. 10)	Britannia	Per Packet		%
22	Chana Dal	Good quality (Stone less )	Per kg		
23	Chicken Masala	Ruchi	Per Kg		%



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

*[Handwritten signature]*

	Kasturi methi	Good Quality	Per Kg		
67	Kismis	Good quality	Per kg		
68	Maida	Good quality	Per kg		
69	Masur Dal	Good quality	Per Kg		
70	Meal maker soya badi	Patanjali (Formely known as Ruchi Industries)	Per 20 Kg Packet		
71	Meal maker soya badi	Local made good quality	Per 20 Kg Packet		
72	Meat Masala	MDH	Per Kg		%
73	Milk Maid	Nestle	400 gm		%
74	Milk Maid	Amul	400 gm		%
75	Moong Dal	Good quality	Per Kg		
76	Mustard (Packet)	Good Quality	Per Kg		
77	Mustard Oil	Fortune	Per Litre		%
78	Nattichana	Good Quality	Per kg		
79	Palm Oil	Ruchi	Per Litre		%
80	Panchphutan	Best Quality (Packet)	Per Kg		
81	Paneer Masala	Ruchi	Per Kg		%
82	Paneer Masala	Bharat	Per Kg		%
83	Paneer Masala	Everest	Per Kg		%
84	Papad (Triangular size)	Haldiram	Per kg		%
85	Pickle (Sour)	Suswad	Per 5kg jar		%
86	Pickle (Sweet)	Nilons	Per 5kg jar		%
87	Ragi flour	Good Quality	Per Kg		
88	Rajma	Good quality	Per kg		
89	Red Chilly powder	Ruchi	Per Kg		%
90	Red Chilly powder	Bharat	Per Kg		%
91	Refine Sunflower Oil	Freedom	Per Litre		%
92	Refine Sunflower Oil	Fortune	Per Litre		%
93	Refine Sunflower Oil	Sunrich	Per Litre		%
94	Rice Papad	Good Quality	Per Kg		
95	Scrubber (Rs. 10)	Steel	Per packet		
96	Semiya	Bharat	Per kg		%
97	Semiya	Ruchi	Per kg		%
98	Semiya	Bambino	Per Kg		%
99	Soya Sauce	NILONS	Per 750 mL		%
100	Soya Sauce	Good quality	Per 1 Litre		
101	Sugar	Crystal with Bada dana	Per Kg		
102	Suji (Bada dana)	Good quality	Per kg		
103	Tamarind(Tentull)	Good Quality	Per Kg		
104	Tej Patta	Good quality	Per Kg		
105	Tomato Sauce	NILONS	Per 950 gm		%

*[Handwritten signature]*

107	Tomato Sauce	KISAN	Per 950 gm		%
108	Tomato Sauce	TOPS	Per 950 gm		%
109	Vim bar (MRP Rs.10/-)	Vim	Per piece		
110	Vinegar	NILONS	Per 750 mL		%
111	Vinegar	Good Quality	Per Litre		
112	Washing Powder	Wheel	Per kg		
113	Wheat Daliya	Tata	Per Kg		%
114	Wheat Daliya	Ruchi	Per Kg		%
114	White Matar	Good quality	Per kg		

**Note :** The Sample must be submitted with proper packet for good quality items (50gm to 100gm) 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, KALAMATI, DEOGARH

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 April 2026 to September 2026	Rate quoted (Rs) with transport from October 2026 to march 2027
1	Patato Big size (Net weight at the delivery point)	Per Kg		
2	Kahmba Aloo (Desi Aloo )	Per Kg		
3	Onion (Net weight at the delivery point)	Per Kg		
4	Garlic (Net weight at the delivery point)	Per Kg		
5	Ginger (Good quality )	Per Kg		
6	Brinjal	Per Kg		
7	Pumkin	Per Kg		
8	Water guard (Louki)	Per Kg		
9	Beans	Per Kg		
10	Carrot	Per Kg		
11	Beet Root	Per Kg		
12	Cabbage(Bandha kobi)	Per Kg		
13	Cauliflower (Fula kobi)	Per Kg		
14	Tomato	Per Kg		
15	Drum stick (Muniga)	Per Kg		
16	Green Papaya	Per Kg		
17	Jhudanga	Per Kg		
18	Green Leafy. Veg(Bhaji sag )	Per Kg		



19	Green Chilly	Per Kg		
20	Ridge guard(janhi)	Per Kg		
21	Arum (saru)	Per Kg		
22	Shimla Mircha (Capsicum)	Per Kg		
23	Parwal (Potala )	Per Kg		
24	Kunduri	Per Kg		
25	Ladies Finger (Bhendi)	Per Kg		
26	Bitter Guard (Kerala )	Per Kg		
27	Green Banana	Per Kg		
28	Kankad	Per Kg		
29	Cucumber (Kakudi)	Per Kg		
30	Raddish (Muli)with out leaves	Per Kg		
31	Coconut (Big Size )	Per Pc		
32	Snake gourd (Chachindra)	Per Kg		
33	Coarinder leaf (Dhania patta)	Per Kg		
34	Joint Cabbage (with out leaves)	Per Kg		
35	Green Jack fruit	Per Kg		
36	Runner bean (Aladi)	Per Kg		
37	Ripe Banana (Big size )Good Quality	Per pc		
38	Simba	Per kg		

Date :-

Signature of Supplier  
Address & Phone No



# EKLAVYA MODEL RESIDENTIAL SCHOOL, KALAMATI, DEOGARH

## 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 apart from Head and Tail)	Per Kg	
		Good quality (After dressing with Head and Tail)	Per Kg	
4	Mushroom	Button	Per Kg	
5	Frozen green pea (mutter)	Good Quality	Per Kg	
6	Sweets (Rasgula)	Good quality	Per Pc	
7	Bun (MRP-5/-)	Good Quality	Per Pc	
8	Mudhi	Good Quality	Per Kg	
9	Mixture	Good Quality with sample	Per Kg	



10	Cake (MRP-5/-)	Good Quality	Per Pc	
11	Cream Bread (MRP-5/-)	Good Quality	Per Pc	
12	Mutton	Good Quality	Per Kg	

*[Handwritten signature]*

Date :-

Signature of Supplier  
Address & Phone No

**EKLAVYA MODEL RESIDENTIAL SCHOOL, KALAMATI  
DIST: DEOGARH**

**TECHNICAL BID**

**Technical Bid for the Supply of: .....**

Tender Notification:	Tender No: EMRSK/Tender/2026-27/01 Date: 18-03-2026
Date of Issue of Tender:	18-03-2026
Last Date of Receipt of Tender:	04-04-2025 (by 04:00 pm)
Date of Opening of Tender:	06-04-2026 (by 10:00 am)

**To be filled by the Tenderer**

I/We hereby submit Technical Bid for supply of ..... ITEMS as per terms, conditions and specifications of the above mentioned notification of EMRS, Kalamati, Dist: Deogarh which are acceptable to me/us. I/We are aware that while evaluating the Technical bid, if any/part (as decided by EMRS, Kalamati of the terms/items mentioned below is not found meeting the requirement of the tender notice, the bid will not be accepted.

1.	Earnest Money	(a) Bank ..... TDR No. .... dated ..... Amount Rs.....
2.	Income Tax Registration details (If applicable)	Income Tax PAN No. .... Copy encl: Yes/No
3.	GST Latest clearance Certificate (Return Copy) from the competent Authority (If applicable)	GST No. - Issuing authority: Period of Validity:
4.	GST Registration Certificate (If applicable)	Number and date of certificate (a) Certificate No. .... Dt. .... Designation of certificate issuing officer : ..... Attested copy of the certificate Annexed : Yes/No
5.	Submitting of Product Prospectus/ Brochures/Samples of__ as per list & specifications. (where applicable).	Yes / No
6.	Registration Certificate for the manufacturing item (IF APPLICABLE) (Certified copies of registration certificates must be enclosed)	Valid Certificate issued by any Govt. authority : Yes/No If yes, the Name of the authority ..... .....



SIGNATURE OF THE TENDERER WITH SEAL

7.	Copy of ISO:9001:2000 Certificate (IF APPLICABLE)	Number and date of certificate (a) Certificate No..... Dt. .... (b) Name of the issuing authority : ..... Valid upto..... Attested copy of the certificate Annexed : Yes/No
8.	Description of the registered trademark (where applicable)	Yes / No
9	Experience certificate regarding stitching & supplying of Uniform items (If applicable)	Yes / No
10	Valid registration details	Yes / No
11	Tender Paper Cost	a) Bank ..... b)DD No/Money Receipt No. .... dated .....Amount Rs.....
12	Food License ((IF APPLICABLE)	Yes /No

**Undertaking**

I/We undertake to abide by the terms & conditions of tender notice along with Annexures.  
I/We undertake to make the entire supply as per delivery schedule of tender notice.  
The proposed rates are valid up to next tender of EMRS Kirmira.  
I/we am/are not black listed or otherwise debarred from tendering/supplying from any State or Central Govt. Department/agency/undertaking.

**List of enclosures:**

- 1. .... 6. ....
- 2. .... 7. ....
- 3. .... 8. ....
- 4. .... 9. ....
- 5. .... 10. ....

Signature of the Tenderer

Name: .....

Postal Address: .....

.....

PIN: .....

Mobile No.: .....

Email ID: .....

**EKLAVYA MODEL RESIDENTIAL SCHOOL, KALAMATI**  
**DIST: DEOGARH**

**Tender for supply of Daily use toiletries and sanitary items for the Financial year-2026-2**

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**

Sno.	Name of Items	Unit	Price Quoted with tax+ transport
1	Coconut Oil Parachute-50 ml (Rs. 15/-)	Per Unit	
2	Coconut Oil Nihar-50 ml (Rs. 15/-)	Per Unit	
3	Vaseline Petroleum Jelly Rs. 10/- per pc	Per Unit	
4	Washing Soap - Surf Excel-100gm (Rs. 10/-)	Per Unit	
5	Washing Soap – RIN-100gm (Rs. 10/-)	Per Unit	
6	Bathing Soap – Detol-75 gm (Rs. 20/-)	Per Unit	
7	Washing Powder RIN Rs. 10/-	Per Unit	
8	Washing Powder Surf Excel Rs. 10/-	Per Unit	
9	Phenyl White (1 Ltr)	Per Unit	
10	Harpic Blue (1 Ltr)	Per Unit	
11	Wiper	Per Unit	
12	Toilet Brush	Per Unit	
13	Vaseline Body Lotion Rs. 10/- per pc	Per Unit	
14	Comfort Liquid Pouch Rs. 4/- per pc	Per Unit	
15	Toothpaste- Pepsodent (Rs 10/-)	Per Unit	
16	Toothpaste – Pepsodent (Rs. 20/-)	Per Unit	



17	Broom	Per Unit	
18	Toothbrush - Colgate (Rs. 15/-)	Per Unit	
19	Mop	Per Unit	
20	Tongue Cleaner Steel (Rs. 20/-)	Per Unit	
21	Shampoo Pouch (Re. 1/-)	Per Unit	
22	Shampoo 1 bottle 30ml- Dove( Rs 40/-)	Per Unit	
23	Shampoo 1 bottle 50ml- Dove( Rs 40/-)	Per Unit	



Date :-

Signature of Supplier

Address & Phone No