



EKLAVYA MODEL RESIDENTIAL SCHOOL, KALAMATI

National Education Society for Tribal Students (NESTS)

(Supported by Ministry of Tribal Affairs, ST/SC Dev. Dept., Govt. of India)

Email id: - emrstileibani2019@gmail.com

UDISE CODE-21040301703

Affiliation code-1520420

School code- 17529

District- Deogarh

State-Odisha

Pin- 768108

Letter No. EMRS/26-28/1734

Date 02/05/26

To

The De. G.M., Deogarh


Sub: Publication of the enclosed tender notice of EMRS Kalamati, Deogarh for session 2026-27.

Sir,

With reference to the subject cited above you are requested to publish of the enclosed tender notice of EMRS Kalamati, Deogarh for its wide circulation in the district portal.

Thanking You

Yours faithfully


02.05.2026

Eklavya Model Residential School
Principal
EMRS Kalamati, Deogarh

EKLAVYA MODEL RESIDENTIAL SCHOOL
AT-KALAMATI, PO- BANIAKILINDA,
DIST-DEOGARH-768108 (ODISHA)
TENDER CALL NOTICE

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

Date:

Sealed tenders are invited from the registered and reputed firms for supply of the School **Vegetable, Perishable items, Hair cutting services, (maximum price limit is 40 rupees each student)** 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/ 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 18.05.2026. **(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 04 P.M. on Dt 20/05/2026. **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.


Principal
Ekalavya Model Residential School
02.05.2026
Principal
EMRS, Kalamati, Deogarh



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 5:00P.M. Dated 18/05/2026. 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 04.00 P.M. on dated 20/05/2026. 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 Kalamati 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.

Principal
Eklavya Model Residential School
Kalamati - Deogarh



- 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.


Principal
Khalaya Karmal School
Kashmir - Thibani

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	Vegetables	1Day	Rs.5000.00
2	Perishable Item (Chicken, Egg, Fish, Milk, Paneer, Mushroom, Sweets)	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


Principal
02.05.2026
Principal - Tilalhari
EMRS, Kalamati, Deogarh

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 -

Principal
Ekalya Model Residential School
Kalamati Deogarh



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 June, 2026 to November, 2026	Rate quoted (Rs) with transport from November, 2026 to April, 2027
1	Potato 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		

Principal
Eklavya Model Residential School
Kalamati - Deogarh



	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) without 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 (without 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

Principal
Ekalavya Residential School
Kharadi - Kolhapur



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.

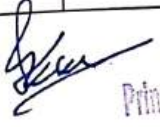
PARTICULARS OF THE ITEMS

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	

Principal
Ekalavya Residential School
Kalamati - Tiloihari



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



Principal
Ekalavya Model Residential School
Kalamati - Mathura

Date :-

Signature of Supplier
Address & Phone No

EKLAVYA MODEL RESIDENTIAL SCHOOL, KALAMATI, DEOGARH

Tender for supply of Hair Cutting sevices 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. _____.

SL. No	NAME OF THE SERVICE	PRICE	RATE QUOTED (RS)
1	Hair cutting	40 Rupees each Student	

Date :-

Signature of service provider
Address & Phone No

Principal
Ekla
Model Residential School
Kalamati, Deogarh

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

TECHNICAL BID

Technical Bid for the Supply of:

Tender Notification:	Tender No: EMRSK/Tender/2026-27/02 Date: 01-05-2026
Date of Issue of Tender:	01-05-2026
Last Date of Receipt of Tender:	18-05-2025 (by 05:00 pm)
Date of Opening of Tender:	20-05-2026 (by 04:00 pm)

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. datedAmount 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 Kalamati.

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:

