

EKLAVYA MODEL RESIDENTIAL SCHOOL, HIRLI, NABARANGPUR (ODISHA)
National Education Society for Tribal Students
Minister of Tribal Affairs, Government of India
Tender for Supply of Grocery Items for the session 2025-26

1. Name & address of the party/firm: _____
2. Registration No. of the Firm: _____ Valid up to _____
3. GST No. of the firm _____
4. Earnest Money Deposited Rs. _____ Vide Bank DD No: _____ Dt. _____
5. Money receipt No: and date of tender form purchase: _____

Sl. No.	Name of the Items	Specification	Unit	Rate Quoted (in Rs.)
1	Arua Rice	Good quality	Per kg	
2	Arhar Dal (non-polish)	Good Quality	Per Kg	
3	Badam	Good t quality	Per kg	
4	Peanut	Good t quality	Per kg	
5	Biri Dal (White)	Good quality	Per kg.	
6	Chana Dal	Good quality	Per kg.	
7	Moong Dal	Good Quality	Per kg.	
8	Fry Channa Dal	Good Quality	Per kg.	
9	Rajoma	Good Quality	Per kg	
10	Kabuli chana	Good quality(big-grain)	Per kg	
11	Nakti Channa	Good Quality	Per kg	
12	White motter	Good quality	Per kg	
13	Chuda	Good quality	Per Kg	
14	Idli Khuda	Good Quality	Per kg	
15	Meal maker (Soya Badi)	Fortune	Per Kg	
		Freedom	Per Kg	
16	Sugar motadana	Good quality	Per kg	
17	Suji motadana	Standard brand	Per Kg	
18	Rice Powder	Good Quality	Per kg	
19	Salt	Tata Salt	Per kg	
20	Semiya	Ruchi	Per kg.	
21	Chowmein Noodles	Good Quality	Per kg	
22	Corn Powder	Good Quality (Refill Pack)	Per kg	

23	Besana (Refill Pack)	Fortune	Per kg	
		Ruchi	Per kg	
		Double Chabbi	Per kg	
24	Amul spray	Refill pack	Per kg	
25	Tea Powder (Refill Pack)	Tata Green Elachi	Per kg	
		Tata Tea		
26	Horlicks `	Refill Pack	Per kg	
27	Bournvita	Refill Pack	Per kg	
28	Khajara	Good Quality	Per kg	
29	Kaju(1/2 size)	Good quality	Per kg	
30	Kismiss	Good quality	Per kg	
31	Rag Bundi	Good Quality	Per kg	
32	Mixture	Local Made	Per kg	
33	Mudi	Good Quality	Per kg	
34	Imly (Tentuli)	Good Quality	Per kg	
35	Dry Chilly	Good quality	Per kg	
36	Jeera	Good Quality	Per kg	
37	Mustard seed (Black)	Good quality	Per kg	
38	Mustard seed (Yellow)	Good quality	Per kg	
39	Phutan	Good quality	Per kg	
40	Tejpatta	Good quality	Per Kg	
41	Chicken Masala	Ruchi	Per kg.	
		Swadist		
		Bharat		
42	Curry powder	Ruchi	Per kg.	
		Swadist		
		Bharat		
43	Garam Masala	Ruchi	Per kg.	
		Swadist		
		Bharat		
44	Dalchini	Good Quality	Per kg.	
45	Elaichi	Good Quality	Per kg.	
46	Golmaricha	Good Quality	Per kg.	

47	Labanga	Good Quality	Per kg.	
48	Star Phula	Good Quality	Per kg.	
49	Chatmasala	Ruchi	Per kg	
		Swadist		
		Bharat		
50	Chili Powder	Ruchi	Per kg	
		Swadist		
		Bharat		
51	Kashmiri Lal Chili Powder	Ruchi	Per kg	
		Swadist		
		Bharat		
52	Dhania Powder	Ruchi	Per kg	
		Swadist		
		Bharat		
53	Haldi powder	Ruchi	Per kg.	
		Swadist		
		Bharat		
54	Jeera powder	Ruchi	Per kg.	
		Swadist		
		Bharat		
55	Sambar powder	Ruchi	Per kg.	
		Swadist		
		Bharat		
56	Chilli Souce (Local)	New Lal's	Per kg.	
		Prime		
57	Tomato Souce (Local)	Chings	1 Kg bottle	
		New Lal's		
		Prime		
58	Soya Sauce (Local)	Chings	750 gm bottle	
		New Lal's		
		Prime		
59	Vinegar	Chings	750 gm bottle	
		New Lal's		
		Prime		
60	Biscuit Rs.5.00	Brand (Britinia/ITC/Bisk firm)	Per PACKET	

61	Pee Nuts, Lite Chuda, Khata & Mitha Mixture, All in one Mixture, Green motor, Mug Dal, Bhujjiya sev (Rs.5.00)	Brand (Haldiram/Balaji)	Per PACKET	
62	Dish washing powder	Wheel	Per Kg	
		Vim		
		Exo		
63	Mustard Oil	Freedom	Per ltr	
		Fortune		
		Double Hiran		
64	Refined oil (Sun Flower)	Freedom	Per ltr	
		Fortune		
65	Pickle (Sour & Salty)	Nilon	05 Kg Jar	
		Priya		
		Swadist		
66	Pickle (Sweet)	Nilon	05 Kg Jar	
		Priya		
		Swadist		
67	Papad (Triangle shape)	Local	Per kg	
68	Scrubber	Good Quality	Per Piece	

1. The selection of items will be based on the approval of Purchase Advisory Committee and the quality of the items may be taken into consideration.
2. Sample must be submitted at the time of tender otherwise tender will be rejected.
3. The rates should be wholesale and not to be exceed from the market rates and will be inclusive of all taxes and FOR to School. Income tax and GST rules will be applicable as per GST No. and PAN No. etc. Current tax clearance paper certificates of the competent authority must be accompanied.
4. Brand name or specifications should not be changed in the above format.
5. The Selected bidders will be ordered the above items on the need basis till the current tender tenure or till the next new tender.
6. ***For Grocery items the party who will be selected to supply maximum number of the items from the regular consumable items like:- Arhar Dal, Biri Dal (White), Refined oil, Biscuit, Chana Dal , White motter, Suji, Chowmin, Sugar motadana, Salt, Pickle, Papad, Meal maker (Soya Badi), Chicken Masala, Chili Powder, Kabuli chana, Jeera powder and Jeera will be negotiated to supply other items with minimum or negotiated price.***

Signature_____

Place: _____

Name & Address of the firm

With Seal _____

Date: _____

Telephone no./Mobile no. _____

EKLAVYA MODEL RESIDENTIAL SCHOOL, HIRLI, NABARANGPUR (ODISHA)**National Education Society for Tribal Students****Minister of Tribal Affairs, Government of India****Tender for Supply of TOILETRY ITEMS for the Financial Year 2025-26**

1. Name & address of the party/firm: _____
2. Registration No. of the Firm: _____ Valid up to _____
3. GST No. of the firm _____
4. Earnest Money Deposited Rs. _____ Vide Bank DD No: _____ Dt. _____
5. Money receipt No: and date of tender form purchase: _____

Sl. No	Name of item the items	Brand & Specification	Unit/ Qty	Maximum Yardstick Rate	Rate
01	Tooth Paste (50 gm)	Colgate(White)	Per Pc.	20/-	
		Close up			
		Dabur (Red)			
02	Tooth Brush (Soft)	Pepsodent	Per Pc.	15/-	
		Colgate			
		Ajay			
03	Bathing Soap (75 gm)	Lux	Per Pc.	10/-	
		Savlon			
		Dettol			
04	Washing Soap	Rin	Per Pc.	10/-	
		Tide			
		Surf Excel			
05	Coconut Hair Oil (50 ml)	Shalimar	Per Pc.	15/-	
		Dabur			
06	Sanitary Napkin (Regular Pack)	Stayfree	Per pkt	50/-	
		Whisper Choice	Per pkt		
		Comfy	Per pkt		
07	Phenyl (Good Quality)	White	5 lt Per Bottle		
		Black			
08	Bleaching Powder	Good quality	Per kg.		
09	Tongue Cleaner (stainless Steel)	Good Quality	Per Pc	20/-	
10	Shoe Polish (Black)	Cherry	Per Pc	30/-	
		Kiwi			
11	Shoe Brush	Branded	Per Pc	60/-	
12	Washing Powder 100 gm	Surfexcel	1 pkt		
		Tide	1 pkt		
		Wheel	1 pkt		
11	Sanitary Acid	Standard branded	1 Ltr		

12	Toilet Brush Both Sides (U Shape)	Best Quality	Per Piece		
13	Rubber Hand Glove	Best Quality	Pair		
14	Harpic 1000 ml	Best Quality	each		
15	Lizol floor cleaner	Lizol (1 ltr)	each		
16	Colin Spray	Colin (1 ltr)	each		
17	Wiper	Standard branded	Per piece		
18	Shampoo (Rs. 1/-)	Clinic Plus	Per piece	1/-	
19	Shampoo (Rs. 2/-)	Head shoulder /Dove	Per piece	2/-	
20	Shampoo (30 ML)	Clinic Plus	Per piece		
21	Shampoo (50 ML)	Clinic Plus	Per piece		

1. The selection of items will be based on the approval of Purchase Advisory Committee and the quality of the items may be taken into consideration.
2. Sample must be submitted at the time of tender otherwise tender will be rejected.
3. The rates should be wholesale and not to be exceed from the market rates and will be inclusive of all taxes and FOR to School. Income tax and GST rules will be applicable as per GST No. and PAN No. etc. Current tax clearance paper certificates of the competent authority must be accompanied.
4. Brand name or specifications should not be changed in the above format.
5. The Selected bidder will be ordered the above items on the need basis till the current tender tenure or till the next new tender.
6. ***The party who will be selected to supply maximum number of the items from the above items will be negotiated to supply other items with minimum or negotiated price.***

Place: _____

Date: _____

Signature_____

Name & Address of the firm

With Seal_____

Telephone no./Mobile no. _____

EKLAVYA MODEL RESIDENTIAL SCHOOL, HIRLI, NABARANGPUR (ODISHA)**National Education Society for Tribal Students****Minister of Tribal Affairs, Government of India****Tender for Supply of Vegetables & Fruits Items for the session 2025-26**

1. Name & address of the party/firm: _____
2. Registration No. of the Firm: _____ Valid up to _____
3. Earnest Money Deposited Rs. _____ Vide Bank DD No: _____ Dt. _____
4. Money receipt No: and date of tender form purchase: _____

Sl. No.	Name of item	Unit	Rate quoted with transport
1	Arum (Saru)	Per Kg	
2	Beans	Per Kg	
3	Brinjal	Per Kg	
4	Barbatti	Per Kg	
5	Beet root	Per Kg	
6	Bhaji Sag	Per Kg	
7	Cabbage	Per Kg	
8	Chilly Green	Per Kg	
9	Country Beans (Simba)	Per Pc	
10	Carrot (Gajar)	Per Kg	
11	Cauliflower	Per Kg	
12	Cucumber	Per Kg	
13	Capsicum	Per Kg	
14	Dhania Patta	Per Kg	
15	Drumstick	Per Kg	
16	Garlic	Per Kg	
17	Ginger (ada)	Per Kg	
18	Ganthi Kobi (without leaf)	Per Kg	
19	Green pea	Per Kg	
20	Janhi	Per Kg	
21	Jhudanga	Per Kg	
22	Khamba Alu	Per Kg	
23	Kunduru	Per Kg	
24	Karela	Per Kg	
25	Kankad	Per Kg	
26	Lemon	Per Kg	
27	Lau	Per Kg	
28	Ladies Finger	Per Kg	

Sl.No.	Name of item	Unit	Rate quoted with transport from August 2025 to January 2026
29	Onion	Per Kg	
30	Parbal (Potal)	Per Kg	
31	Papaya(Green)	Per Kg	
32	Potato	Per Kg	
33	Raw Banana	Per Kg	
35	Red pumpkin	Per Kg	
36	Raddish (Mula without leaf)	Per Kg	
37	Sweet Potato	Per Kg	
38	Tomato	Per Kg	
39	Mushroom (500 gm)	Best Quality	
FRUITS			
1	Apple	Per Kg	
2	Ripe Banana	Per Kg	
3	Orange	Per Kg	
4	Water Melon	Per Kg	

1. The selection of items will be based on the approval of Purchase Advisory Committee.
2. The rates should be wholesale and not to be exceed from the market rates and will be inclusive of all taxes and FOR to School. Income tax and GST rules will be applicable as per GST No. and PAN No. etc. Current tax clearance paper certificates of the competent authority must be accompanied.
3. Specifications should not be changed in the above format
4. The Selected bidder will be ordered the above items on the need basis till the current tender tenure or till the next new tender.
5. ***For vegetable items the party who will be selected to supply maximum number of the items from regular consumable items like Potato, Onion, Brinjal, Cabbage, Cauliflower, Radish, Parval, Kunduru, Beans, Tomato, Ginger, Garlic will be negotiated to supply other items with minimum or negotiated price.***

Signature_____

Place: _____

Name & Address of the firm
 With Seal_____

Date: _____

Telephone no./Mobile no. _____

EKLAVYA MODEL RESIDENTIAL SCHOOL, HIRLI, NABARANGPUR (ODISHA)

National Education Society for Tribal Students

Minister of Tribal Affairs, Government of India

Tender for Supply of NON-VEG ITEMS for the Financial Year 2025-26

1. Name & address of the party/firm: _____
2. Registration No. of the Firm: _____ Valid up to _____
3. Earnest Money Deposited Rs. _____ Vide Bank DD No: _____ Dt. _____
4. Money receipt No: and date of tender form purchase: _____

S.No	NAME OF ITEMS	Unit	RATE in Rupees
1.	Eggs (Broiler) (Standard Size)	Per Pc	
2.	Dressed Broiler Chicken (without skin and Gizzard)	Per Kg	
3.	Fish (Dressed) only Rohi/Bhakur (700 gm to 1 Kg size)	(Dressed) Per Kg	

1. The rates should be inclusive of all taxes and FOR to EMRS, Hirli.
2. Specifications should not be changed in the above format.
3. Only Fresh items will be accepted by the school.
4. ***The party who is selected to supply 2 items out of three will be negotiated to supply the other item with minimum price.***

Place: _____ Signature _____
Name & Address of the firm
With Seal _____
Date: _____ Mobile no. _____

EKLAVYA MODEL RESIDENTIAL SCHOOL, HIRLI, NABARANGPUR (ODISHA)
National Education Society for Tribal Students
Minister of Tribal Affairs, Government of India
Tender for Supply of MILK PRODUCT, BAKARY AND SWEETS for the Financial Year 2025-26

1. Name & address of the party/firm: _____
2. Registration No. of the Firm: _____ Valid up to _____
3. Earnest Money Deposited Rs. _____ Vide Bank DD No: _____ Dt. _____
4. Money receipt No: and date of tender form purchase: _____

S.No.	NAME OF ITEMS	BRAND & SPECIFICATION		RATE IN RS.
1.	Sliced bread – with brand name and Sample	FSSAI Mark	1 Kg	
2.	Sweet Bun Bread with Sample	Best Quality	Per Pc	
3.	Paneer	OMFED	Per Kg	
4.	Paneer	HERTIZE	Per Kg	
5.	Paneer	Milk Muo	Per Kg	
6.	Cup Cake/ Slice Cake	FSSAI Mark	Per Piece	
7.	Roosgulla (Without Juice)	Best Quality	Per KG	
8.	Boondi Ladoo	Best Quality	Per KG	
9.	Somasha (Big Size) (Maximum 5/-)	Best Quality	Per piece	
10.	Alu Chop (Big Size) (Maximum 5/-)	Best Quality	Per piece	
11.	Biribora (Big Size) (Maximum 5/-)	Best Quality	Per piece	
12.	Milk	Visakha / Hertize	Per ½ Litre	
13.	Curd	Visakha / Heritage	450 MI	
14.	Butter Milk	Best Quality	200 MI	
15.	Sweet Boondi	Best Quality	1 Kg	
16.	Sev (Spicy)	Best Quality	1 Kg	

1. The selection of items will be based on the approval of Purchase Advisory Committee and the quality of the items may be taken into consideration.
2. Sample must be submitted at the time of tender otherwise tender will be rejected.
3. The rates should be wholesale and not to be exceed from the market rates and will be inclusive of all taxes and FOR to School. Income tax and GST rules will be applicable as per GST No. and PAN No. etc. Current tax clearance paper certificates of the competent authority must be accompanied.
4. Brand name or specifications should not be changed in the above format.
5. The Selected bidder will be ordered the above items on the need basis till the current tender tenure or till the next new tender.
6. ***The party who will be selected to supply maximum number of the items from the above items will be negotiated to supply other items with minimum or negotiated price.***

Place: _____

Date: _____

Signature _____

Name & Address of the firm

With Seal _____

Telephone no./Mobile no. _____

EKLAVYA MODEL RESIDENTIAL SCHOOL, HIRLI, NABARANGPUR

Supported by the ST & SC DEV. DEPT., Govt. of Odisha

Tender for Stitching of Uniform-A for the session 2025-26

1. Name & address of the party/firm: _____
2. Registration No. of the Firm: _____ Valid up to _____
3. GST No. of the firm _____
4. Earnest Money Deposited Rs. _____ Vide Bank DD No: _____ Dt. _____
5. Money receipt No: and date of tender form purchase: _____

SL .NO	NAME OF THE ARTICLES	SPECIFICATIONS	RATE QUOTED (RS) With TRANSPORT
1	Boys Uniform (VI to XII) Full Pant Full Shirt with Logo (for one Pair)	As per the NESTS guideline	
2	Girls Uniform (VI to XII) Salwar Kurta Waist Coat with Logo (for one Pair)	As per the NESTS guideline	

1. The selection of items will be based on the approval of Purchase Advisory Committee and the quality of the items may be taken into consideration.
2. **The details description for uniform items given by the NEST, New Delhi is available in the Nabarangpur District Website and with Office of EMRS, Hirli. The bidders must bring the sample as per the description.**
3. **Other than description materials will not be entertained.**
4. Sample must be submitted at the time of tender otherwise tender will be rejected.
5. The rates should be wholesale and not to be exceed from the market rates and will be inclusive of all taxes and FOR to School. Income tax and GST rules will be applicable as per GST No. and PAN No. etc. Current tax clearance paper certificates of the competent authority must be accompanied.
6. Brand name or specifications should not be changed in the above format.
7. The Selected bidders will be ordered the above items on the need basis till the current tender tenure or till the next new tender.
8. ***The Lower average price party will be negotiated to supply the another item.***

Signature _____

Place: _____

Name & Address of the firm

With Seal _____

Date: _____

Mobile no. _____

EKLAVYA MODEL RESIDENTIAL SCHOOL, HIRLI, NABARANGPUR (ODISHA)

National Education Society for Tribal Students

Minister of Tribal Affairs, Government of India

Tender for Supply of Uniform B Items for the session 2025-26

1. Name & address of the party/firm: _____
2. Registration No. of the Firm: _____ Valid up to _____
3. GST No. of the firm _____
4. Earnest Money Deposited Rs. _____ Vide Bank DD No: _____ Dt. _____
5. Money receipt No: and date of tender form purchase: _____

Sl. No	Name of the Articles & Specification	Quantity/ Price per unit	RATE QUOTED (RS) With TRANSPORT
1	Blazer with School Logo (Dark Green colour readymade) (Good Quality)	Per Piece	
2	Sweater full sleeve with School Logo for Boys & Girls Size 32 to 48 (Dark Green Colour) (Good Quality)	Per Piece	
3	Track Suit with School Logo for Boys & Girls (Medium Brown & Maroon) (Branded)	Per Pair	
4	House T –Shirts with School Logo for Boys & Girls (Colour – Blue, Green, Red, Yellow)	Per Piece	
5	Sports Half Pant (Colour – Blue, Green, Red, Yellow)	Per Piece	
6	Neck Tie for Boys (The EMRS Logo is Woven on the Tie in a single color) Color – Coffee Brown & Beige)	Per Piece	
7	Belt with Monogrammed Buckle (The School Logo is printed on the buckle in a single colour for higher visibility) (Dark Green)	Per Piece	
8	Woolen Cap (Green)	Per Piece	
9	Ribbon (Colour – Blue, Green, Red, Yellow)	Per Piece	

1. The selection of items will be based on the approval of Purchase Advisory Committee and the quality of the items may be taken into consideration.
2. **The details description for uniform items given by the NEST, New Delhi is available in the Nabarangpur District Website and with Office of EMRS, Hirli, Nabarangpur. The bidders must bring the sample as per the description.**
3. **Other than description materials will not be entertained.**
4. Sample must be submitted at the time of tender otherwise tender will be rejected.
5. The rates should be wholesale and not to be exceed from the market rates and will be inclusive of all taxes and FOR to School. Income tax and GST rules will be applicable

as per GST No. and PAN No. etc. Current tax clearance paper certificates of the competent authority must be accompanied.

6. Brand name or specifications should not be changed in the above format.
7. The Selected bidder will be ordered the above items on the need basis till the current tender tenure or till the next new tender.
8. ***The party who will be selected to supply maximum number of the items from the above items will be negotiated to supply other items with minimum or negotiated price.***

Place: _____

Date: _____

Signature_____

Name & Address of the firm

With Seal_____

Mobile no. _____

EKLAVYA MODEL RESIDENTIAL SCHOOL, HIRLI, NABARANGPUR (ODISHA)**National Education Society for Tribal Students****Minister of Tribal Affairs, Government of India****Tender for Supply of SHOES AND CHAPPAL ITEMS (Uniform-C) for the Financial Year 2025-26**

1. Name & address of the party/firm: _____
2. Registration No. of the Firm: _____ Valid up to _____
3. GST No. of the firm _____
4. Earnest Money Deposited Rs. _____ Vide Bank DD No: _____ Dt. _____
5. Money receipt No: and date of tender form purchase: _____

SL. NO.	NAME OF THE ARTICLE, BRAND ETC	Unit	Rate for Boys	Rate for Girls
01	<u>Black Shoe (PARAGON)</u>	Per pair		
	a. size 1 to 5			
	b. size 6 to 10	Per pair		
02	<u>Shocks (as per colour scheme)</u> Dollar	Per pair		
03	<u>Sports Shoe (White) (PARAGON)</u>	Per pair		
	a. size 1 to 5			
	b. size 6 to 10	Per pair		
	TOTAL			
	Grand Total (Boys + Girls)		Rs.	

1. The selection of items will be based on the approval of Purchase Advisory Committee and the quality of the items may be taken into consideration.
2. Sample must be submitted at the time of tender otherwise tender will be rejected.
3. **Only mentioned brand items allowed, other brands not allowed**
4. The rates should be wholesale and not to be exceed from the market rates and will be inclusive of all taxes and FOR to School. Income tax and GST rules will be applicable as per GST No. and PAN No. etc. Current tax clearance paper certificates of the competent authority must be accompanied.
5. Brand name or specifications should not be changed in the above format.
6. The Selected bidders will be ordered the above items on the need basis till the current tender tenure or till the next new tender.
7. ***The committee will select the lowest price and the quality of the articles be taken into consideration.***

Signature _____

Place: _____

Name & Address of the firm

With Seal _____

Date: _____

Telephone no./Mobile no. _____