



**OFFICE OF THE PRINCIPAL
ODISHA ADARSHA VIDYALAYA, KALAMPUR
DISTRICT - KALAHANDI, ODISHA - 766013
ଓଡ଼ିଶା ଆଦର୍ଶ ବିଦ୍ୟାଳୟ, କଲମପୁର, କଳାହାଣ୍ଡି, ଓଡ଼ିଶା - ୭୬୬୦୧୩**



CONTACT NUMBER-8456926555

Email – oav.kalampur@gmail.com, kalampur@oav.edu.in

UDISE CODE- 21260603084, CBSE AFFILIATION NO- 1520054, SCHOOL NO- 17149, ESTD- 2015

TENDER PAPER

(The PRINCIPAL will fill up the name and address of the firm who will purchase the tender paper from the concerned KGBV in case of downloading from the website there is no need to fill up the name and address of the firm)

To

M/s _____

Sub- Tender for supply of _____

1. Sealed tender for supply of the articles shown in the attachment statement are invited by the undersigned on behalf of KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI up to

..... Date..... 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 Headmistress on Dt. _____ at _____ AM.

2. The tender should be submitted according to the terms and conditions specified in paragraph 3 to 15 unless specified in otherwise in the tender, it shall be constructed that the terms and conditions stipulated hereunder have been agreed to.

3. The rate should be F.O.R, Vidyalaya and should include GST and any other taxes or imposition whatever liable in respect of the supplier. The KGBV shall not pay freight etc.

4. There should not be any over writing, correction in the tender. If a figure is to be amended, if 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 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 attachment statements 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 provision of G.F.R.

6. The tender should submit his/her tender form along with earnest money amount in as fixed and published in the tender notification in form of Bank draft payable to the PRINCIPAL ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI 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 adjusted towards security deposit which shall be payable at the rate of 5% of the total amount of the articles. If the contractor is not agreeable to pay security deposit the reason therefore should be specified and the undersigned reserves the right to accept or reject the request.

7. If the contractor 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 of the firm and the difference of price. If any shall be deducted from the earnest money/security deposit and in case any amount in 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 attachment statement may be increased or decreased at the discretion of the undersigned without assigning any reason.

9. Prior to acceptance of the tender, the undersigned reserve the rights to call for samples or demonstration and the contractor shall be liable to supply the sample given demonstration free of cost.

10. The rate quoted by the contractor shall hold good up to 31st March, 2025. No amount amendment in the rate


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accept increased/decreased in the rate of sales tax during the period of supplier will be accepted. For the branded item, if there would be some free gifts 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.

11. In the event of acceptance of the tender and placing of the order for purchase, the articles order for would be subjected to an inspection by the undersigned or his representative and are liable to be rejected if the article supplied are not according to approved samples or don't conform to the specification prescribed.

12. The amount of security deposit shall be retained by the KGBV for period of 6 month from the date of completion of supplies as a safeguard against any defect appearing in the articles supplied within the period. The Security Deposit amount will be refunded without interest.

13. In no case the payment will be made above maximum retail price (MRP).

14. Tender which doesn't comply with the above condition is liable to be rejected.

15. The sealed tender should invariably contain:-

- GST (Goods and services Tax) and other tax clearance certificate from the competent authority.
- Copy of the GST of concern firm
- Copy of permanent registration certificate from the commercial department.
- Earnest money.
- Lowest rate as well as terms of supply if any.
- Specification and printed catalogue and other concerned literature of the equipment to be supplied.
- In case of authorized dealers, authorization letter from the manufacturer/supplier
- Signature of the authorized person on all pages with date.

16. The tendering firm/agencies are required to enclosed attested photo copies of following documents, failing to which their bids will be summarily/out rightly rejected and will not be considered any further:

- a) Registration certificated as per the existing norms.
- b) Copy of GST registration certificates.
- c) Copy of PAN card.

Sl No	Name of the items	Amount of Earnest Money
1	Grocery	Rs. 22000/-
2	Cosmetics & Toilet items	Rs. 2000/-
3	Reading writing materials	Rs. 2000/-
4	Non vegetables	Rs.1500/-
5	Vegetables ,fruits ,Milk ,Curd ,Sweets	Rs.1000/-
6	Dress Materials	Rs.1000/-
7	Electronics Items	Rs.2000/-



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INSTRUCTIONS TO THE TENDERER

1. Tender is to be submitted in the prescribed tender forms consisting of technical bid and financial bid only along with terms and conditions in the office of the concerned KGBV.
2. The tender shall submit technical bid and financial bid in two separate sealed envelopes which should be prescribed as Technical/Financial bid, items tendered, name of the bidders and should be duly sealed and put in a big envelopes which too should be duly sealed.
3. (i) The tender in sealed envelope shall be accepted up to _____ hrs on dt. _____ and technical bid shall be opened first by the duly constituted committee on in the office of the PRINCIPAL KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI on the scheduled date as mentioned in the notification in presence of the tenderer or their authorized agents.
(ii) Decision of the purchase committee to declare any of the tender to have or have not qualified in technical bidding shall be final. Intimation of decision of the competent authority shall be conveyed to the tenderers in due course of time.
4. (i) Financial bids of only those tenderers who qualify in the technical bid, shall be opened.
(ii) There should not be any cutting and/ over-writing in the tender form. No amendment or additions in the terms and conditions indicated on a separate paper or attachment will be accepted.
5. The tenderer must sign the terms and conditions and submit along with the technical bid, otherwise the tender is liable to be rejected.
6. The tenderer should submit the tender form along with the earnest money deposit in the form of Demand Draft drawn in favor of PRINCIPAL ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI. "Payable at SBI KALAMPUR". Tenderer should be pay Rs.200/- (Two hundred only) towards the cost of the tender form in case of downloading from website,


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UNDERTAKING BY THE SUPPLIER

We M/s _____ agree fully that within the terms and conditions specified in the paragraph 3 to 16 and enclose the rates of the items as per list and specification given by the Headmaster/Headmistress of KGBV, _____ in printing letters head or form of the firm.

Signature _____

Name of the proprietor _____

Seal of the firm _____

Witness (Signature, name and address)

1. _____

2. _____

PLACE _____

DATE _____


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CHECLIST OF DOCUMENTS/ STATEMENTS FOR FINANLIZATION OF TENDER

SL. NO	NAME OF THE DOCUMENTS REQUIRED	REMARKS
1.	Whether required EMD in form of DD attached or not	
2.	GST, Attached or not Details valid up to _____	
3.	Registration certificate attached or not and dealership certificate	
4.	Income return & PAN Card copy attached or not.	
5.	Any other document related to supply	
6.	Signature of the tender in the form or not Along with witness	
7.	Others if any (Sample etc)	
8.	Food license	

Name of the bidder _____

Signature of the verifying officer

Signature of the committee member


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QUOTATION FOR SUPPLY OF GROCERY FOR THE FINANCIAL YEAR 2023-24

1. Name & address of the party/firm: _____
2. Registration No of the firm: _____ validity up to _____
3. Earnest money deposited Rs. _____ vide bank draft no _____ dt _____
4. Money receipt no. and date of the tender purchase: _____

Technical bids 9 para-1

Part A (to be filled by the tenderer)

I/we here by submit technical bid for supply of _____ as per terms, conditions and specifications of the above-mentioned notification of the Office of the **PRINCIPAL KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI** which are acceptable to us. I/we are aware that while evaluating the technical bid, if any/ part as decided by the Office of the **PRINCIPAL KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI** 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 _____ (b) Draft no _____ date _____ (c) Amount Rs _____
2.	Income Tax return for F.Y.2021-22 & 2022-2023	Income tax PAN no _____ Enclosed: Yes/No
3.	GST clearance certificate from the competent authority	(a) GST No _____ (b) Issuing authority: (c) Period of validity
4.	Financial capacity of the tenderer	Audited balance sheet for the F.Y. 2023-24 & 24-25 Annexed: Yes/No
5.	Submitting of product prospectus/ brochures/samples of _____ per list & specifications. (Where applicable)	Yes/No
6.	Registration certificate of firm	No. and date of certificate (a) Certificate no _____ date _____ (b) Designation of certificate issuing officer _____ (c) Attested photocopy of the certificate annexed: Yes/No
7.	Food License	Yes/No

Signature of the tenderer with seal


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QUOTATION FOR SUPPLY OF GROCERY FOR THE FINANCIAL YEAR 2024-25

1. Name & address of the party/firm: _____
2. Registration No of the firm: _____ validity up to _____
3. Earnest money deposited Rs _____ vide bank draft no _____ dt _____
4. Money receipt no. and date of the tender purchase: _____ I/we submit financial

bid for the supply of grocery items as per terms and condition of the tender notice of the Office of the **PRINCIPAL KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI** which are acceptable to me/us.

Rated quoted are inclusive of all 9 basic, Cess, CST/LST if applicable from the point of dispatch, insurance, freight from dispatching point of specified destination for delivery at mentioned destination.

Part-B(to be filled by the tenderer)

PARTICULARS OF THE ITEMS

SL. NO	NAME OF THE ARTICLES	SPECIFICATION	UNIT	RATE QUOTED
1	Toor dal(Non-polish)	Ajanta/Badak brand/Good quality	Per kg	
2	Gram(Desi buta)	Dehusk-Bada dana/Good quality	Per kg	
3	Chana Dal	Good quality	Per kg	
4	Whole green gram	Good quality	Per kg	
5	Dry peas	White-Good quality	Per kg	
6	Atta	Ashribad/ Good quality	Per kg	
7	Besan	Shree Ganesh / Lalkilla/ Good quality	Per kg	
8	Kabuli chana	Good quality	Per kg	
9	Suji(Bad dana)	Shree Ganesh/Bajrang Bhoj	Per kg	
10	Idly Suji	Shree Ganesh/Bajrang Bhoj	Per kg	
11	Cooking oil	Fortune/King soyabin	Per ltr	
12	Vanaspati	Ruchi/ Good quality	Per kg	
13	Sugar	Bada dana of good quality	Per kg	
14	Biscuit	Parle G (small pack) /Marie gold /Good quality	Per Pkt	
15	Amul spray	Refill pack/good quality	Per kg	
16	Biri dal	Good quality	Per kg	
17	Salt	Tata Salt/ Good quality	Per kg	
18	Papad	Haldiram/Priya/Good quality	Per kg	
19	Jagerry	Good quality	Per kg	
20	Mung	Broken-Good quality	Per kg	
21	Vermicelli	Haldiram/MTR/ Good quality	Per kg	
22	Cummin seeds(Jeera)	Good quality	Per kg	
23	Mustard seeds(Sorisha)	Good quality	Per kg	
24	Fenugreek(Methi)	Good quality	Per kg	


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25	Curry powder	Everest/Ruchi/ Good quality	Per kg	
26	Fish curry powder	Everest/Ruchi/ Good quality	Per kg	
27	Chicken masala powder	Everest/Ruchi/ Good quality	Per kg	
28	Biriyani Masala	Everest/Ruchi/ Good quality	Per kg	
29	Chilly powder	Everest/Ruchi/ Good quality	Per kg	
30	Turmeric powder	Everest/Ruchi/ Good quality	Per kg	
31	Dry red chilli	Good quality	Per kg	
32	Chat masala pd.	Everest/Ruchi/ Good quality	Per kg	
33	Tempering masala	Everest/Ruchi/ Good quality	Per kg	
34	Bay leaf(Tej patra)	Good quality	Per kg	
35	Payees rice	Ruchi/ Good quality	Per kg	
36	Match box	Camel/ Good quality	Per Pkt	
37	Pickle	Nillon/Ruchi/ Good quality	Per kg	
38	Mixture	Narayani/Jay laxmi/ Good quality	Per kg	
39	Vim bar	Good quality	Per pcs	
40	Kaju	Good Quality	Per kg	
41	Mustard oil	Ruchi/Double hiran/ Good quality	Per ltr	
42	Daliya	Ruchi/ Good quality	Per Kg	
43	Chatua	Ruchi/ Good quality	Per Kg	
44	Mandia	Good Quality	Per Kg	
45	Arua Rice	Good quality	Per Kg	
46	Chuda	Good quality	Per Kg	
47	Biryani Rice	Good quality	Per Kg	
48	Kishmish	Good quality	Per Kg	
49	Milk	Good quality	Per Ltr	
50	Curd	Good quality	Per Ltr	
51	Sweets	Good quality.	Per Pcs	
52	Seasonal Fruits	Good quality	Per Kg	

Signature of the tenderer with seal

Name.....Capacity.....

Postal Address.....

.....

.....

Mobile No.....


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QUOTATION FOR SUPPLY OF COSMETICS AND TOILET ITEMS FOR THE FINANCIAL YEAR 2024-25

1. Name & address of the party/firm: _____
2. Registration No of the firm: _____ validity up to _____
3. Earnest money deposited Rs _____ vide bank draft no _____ dt _____
4. Money receipt no. and date of the tender purchase: _____

Technical bids 9 para-1

Part A (to be filled by the tenderer)

I/we here by submit technical bid for supply of _____ as per terms, conditions and specifications of the above mentioned notification of Office of the PRINCIPAL KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI which are acceptable to us. I/we are aware that while evaluating the technical bid, if any/ part as decided by the Office of the PRINCIPAL KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI 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 _____ b) Draft no _____ date _____ c) Amount Rs _____
2.	Income tax return 2020-2021 & 2021-2022, 2022-2023	Income tax PAN no _____ Enclosed: Yes/No
3.	GST clearance certificate from the competent authority	a) GST No _____ b) Issuing authority: c) Period of validity
4.	Financial capacity of the tenderer	Audited balance sheet for the year 2021-22 & 2022-23, 2023-24 Annexed: Yes/No Financial year turn over 2023 -24
5.	Submitting of product prospectus/ brochures/samples of _____ as per list & specifications. (Where applicable)	Yes/No
6.	Registration certificate of firm	No. and date of certificate a) Certificate no _____ date _____ b) Designation of certificate issuing officer _____ c) Attested photocopy of the certificate annexed: Yes/No

Signature of the tenderer with seal


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QUOTATION FOR SUPPLY OF COSMETICS/TOILET ITEMS FOR THE FINANCIAL YEAR 2024-25

1. Name & address of the party/firm: _____
2. Registration No of the firm: _____ validity up to _____
3. Earnest money deposited Rs _____ vide bank draft no _____ dt _____
4. Money receipt no. and date of the tender purchase: _____ I/we

submit financial bid for the supply of cosmetics/toilet items as per terms and condition of the tender notice of the Office of the **PRINCIPAL KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI** which are acceptable to me/us.

Rated quoted are inclusive of all 9 basic, cess, CST/LST if applicable from the point of dispatch, insurance, freight from dispatching point of specified destination for delivery at mentioned destination.

Part-B (to be filled by the tenderer)

PARTICULARS OF THE ITEMS

SL NO	NAME OF THE ARTICLES	SPECIFICATION	UNIT	RATE PER UNIT
1	Tooth brush	Ajanta/ Good quality	Per pcs	
2	Tooth paste(50 gm)	Close up/colgate/ Good quality	Per pcs	
3	Washing soap(150gm)	Surf excel/ Good quality	Per pcs	
4	Bathing soap(100gm)	Life boy/Dettol/ Good quality	Per pcs	
5	Coconut oil	Nihar/Parachute/ Good quality	Per pcs	
6	Shampoo	Clinic+/ Good quality	Per pcs	
7	Washing powder(200 gm)	Wheel active/surf excel/ Good quality	Per pcs	
8	Blue	Ujala/ Good quality	Per pcs	
9	Tongue cleaner	Good quality	Per pcs	
10	Soap case	Good quality	Per pcs	
11	Cold cream	Ponds/ Good quality	Per pcs	
12	Vaseline	Good quality	Per pcs	
13	Lip Bam	Blue heaven/ Good quality	Per pcs	
14	Nail cutter	Good quality	Per pcs	
15	Sanitary pad	Stayfree/whisper/ Good quality	Per pcs	
16	White phenyl(1 ltr bottle)	Double elephant/ Good quality	Per pcs	
17	Black phenyl(1/2 ltr bottle)	Good quality	Per pcs	
18	Bleaching powder	Good quality	Per kg	
19	Toilet Acid	Sanitol/ Good quality	Per ltr	
20	Gamacin powder	Good quality	Per kg	
21	Toilet cleaner(650ml)	Harpic/ Good quality	Per pcs	


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Part-B to be filled by the tenderer

I/we undertake to abide by the terms and conditions of tender notice along with annexure.

Signature of the tenderer with seal

Name.....Capacity.....

Postal Address.....

.....

.....

Mobile No.....



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QUOTATION FOR SUPPLY OF VEGETABLES, & FRUITS ITEMS FOR THE FINANCIAL YEAR 2024-25

1. Name & address of the party/firm: _____
2. Registration No of the firm: _____ validity up to _____
3. Earnest money deposited Rs _____ vide bank draft no _____ dt _____
4. Money receipt no. and date of the tender purchase: _____

VEGETABLES & FRUITS

Tender for vegetables

The participants of the tenderer in response to advertisement published are eligible to participate the tender for vegetable quarterly (April-June, July-Sept, Oct-Dec, Jan-March). It will continue till March 25. Holiday next day will be open. The committee has reserved the right to accept fully or partially or to cancel at any time. Those tenderer who applied in response to the news paper advertisement are eligible to participate every quarterly and the new tenderer also participate the successful bidder will supply that month only earnest money deposit Rs. _____ only, the successful bidder will have to deposit Rs. _____ as security money, the tenderer will quote the rates of the vegetables for 3 months terms and condition will applied.

Technical bids 9 para-1

Part A (to be filled by the tenderer)

I/we here by submit technical bid for supply of _____ as per terms, conditions and specifications of the above mentioned notification of Office of the PRINCIPAL KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI which are acceptable to us. I/we are aware that while evaluating the technical bid, if any/ part as decided by the Office of the PRINCIPAL KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI 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 _____ b) Draft no _____ date _____ c) Amount Rs _____
2.	Submitting of product prospectus/ brochures/samples of _____ as per list & specifications. (Where applicable)	Yes/No

Signature of the tenderer with seal


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QUOTATION FOR SUPPLY OF VEGETABLES& FRUITS FOR THE FINANCIAL YEAR 2024-25

1. Name & address of the party/firm: _____
2. Registration No of the firm: _____ validity up to _____
3. Earnest money deposited Rs _____ vide bank draft no _____, dt _____
4. Money receipt no. and date of the tender purchase: _____ I/we _____ submit

financial bid for the supply of Vegetables& Fruits items as per terms and condition of the tender notice of the Office of the PRINCIPAL KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI which are acceptable to me/us.

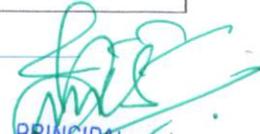
Rated quoted are inclusive of all 9 basic, cess, CST/LST if applicable from the point of dispatch, insurance, freight from dispatching point of specified destination for delivery at mentioned destination.

Part-B (to be filled by the tenderer)

PARTICULARS OF THE ITEMS Vegetables& Fruits

Sl No	Name of the articles	Specification	Unit	Rate per unit
1	Potato	Good quality	Per Kg	
2	Onion	Good quality	Per Kg	
3	Ginger	Good quality	Per Kg	
4	Garlic	Good quality	Per Kg	
5	Cabbage(Dressed)	Fresh Good quality	Per Kg	
6	Brinjal	Fresh Good quality	Per Kg	
7	Parball	Fresh Good quality	Per Kg	
8	Pumpkin	Fresh Good quality	Per Kg	
9	Bins	Fresh Good quality	Per Kg	
10	Carrot	Fresh Good quality	Per Kg	
11	Bit root	Fresh Good quality	Per Kg	
12	Green chilly	Fresh Good quality	Per Kg	
13	Cucumber	Fresh Good quality	Per Kg	
14	Capsicum	Fresh Good quality	Per Kg	
15	Leeks	Fresh Good quality	Per Kg	
16	Saga	Fresh Good quality	Per Kg	
17	Coriander leaf	Fresh Good quality	Per Kg	
18	Curry leaf	Fresh Good quality	Per Kg	
19	Mint leaf	Fresh Good quality	Per Kg	
20	Plantain	Fresh Good quality	Per Kg	
21	Lauki	Fresh Good quality	Per Kg	
22	Papaya	Fresh Good quality	Per Kg	
23	Cauli flower	Fresh Good quality	Per Kg	
24	Kundru	Fresh Good quality	Per Kg	
25	Nulkul	Fresh Good quality	Per Kg	
26	Simba	Fresh Good quality	Per Kg	
27	Runner beans	Fresh Good quality	Per Kg	
28	Radish	Fresh Good quality	Per Kg	
29	Ridge guard	Fresh Good quality	Per Kg	

Page _____


PRINCIPAL
ODISHAADARSHAVIDYALAYA
KALAMPUR, KALAHANDI

30	Tomato	Fresh Good quality	Per Kg
31	Yam	Fresh Good quality	Per Kg
32	Ladies finger	Fresh Good quality	Per Kg
33	Bitter guard	Fresh Good quality	Per Kg
34	Lemon	Fresh Good quality	Per Kg
35	Jack fruit(Curry)	Fresh Good quality	Per Kg
36	Green Mango	Fresh Good quality	Per Kg
37	Mushroom(Botton)	Fresh Good quality	Per Kg
38	Drumstick	Fresh Good quality	Per Kg
39	Coconut	Good quality	Per Kg
40	Kankada	Good quality	Per Kg
41	Banana(Yellow)(Standard size)	Good quality	Per Dozn
42	Banana(Green)(Standard size)	Good quality	Per Dozn
43	Apple	Good Quality	Per Kg
44	Milk	Omfed	Per Ltr
45	Curd	Omfed	Per Ltr
44	Sweets	Good Quality	Per Pcs
45	Paneer	Good Quality	Per Kg
46	Seasonal Fruits	Good Quality	Per K.g

I/we undertake to abide by the terms and conditions of tender notice along with annexure.

Signature of the tenderer with seal

Name.....Capacity.....

Postal Address.....

.....

.....

Mobile No.....



PRINCIPAL
ODISHAADARSHAVIDYALAYA
KALAMPUR, KALAHANDI



OFFICE OF THE PRINCIPAL
ODISHA ADARSHA VIDYALAYA, KALAMPUR
DISTRICT - KALAHANDI, ODISHA - 766013
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UDISE CODE- 21260603084, CBSE AFFILIATION NO- 1520054, SCHOOL NO- 17149, ESTD- 2015

QUOTATION FOR SUPPLY OF NON-VEG ITEMS FOR THE FINANCIAL YEAR 2023-24

1. Name & address of the party/firm: _____
2. Registration No of the firm: _____ validity up to _____
3. Earnest money deposited Rs _____ vide bank draft no _____ dt _____
4. Money receipt no. and date of the tender purchase: _____ Technical bids 9 para-1

Part A (to be filled by the tenderer)

I/we here by submit technical bid for supply of _____ as per terms, conditions and specifications of the above mentioned notification of Office of the PRINCIPAL KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI which are acceptable to us. I/we are aware that while evaluating the technical bid, if any/ part as decided by Office of the PRINCIPAL KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI 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 _____ b) Draft no _____ date _____ c) Amount Rs _____
2.	Submitting of product prospectus/ brochures/samples of _____ as per list & specifications. (Where applicable)	Yes/No

Signature of the tenderer with seal


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UDISE CODE- 21260603084, CBSE AFFILIATION NO- 1520054, SCHOOL NO- 17149, ESTD- 2015

QUOTATION FOR SUPPLY OF NON-VEG. FOR THE FINANCIAL YEAR 2024-25

1. Name & address of the party/firm: _____
2. Earnest money deposited Rs _____ vide bank draft no _____ dt _____
3. Money receipt no. and date of the tender purchase: _____ I/we submit financial bid for the supply of Non-veg. items as per terms and condition of the tender notice of Office of the PRINCIPAL KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI which are acceptable to me/us.

Rated quoted are inclusive of all 9 basic, cess, CST/LST if applicable from the point of dispatch, insurance, freight from dispatching point of specified destination for delivery at mentioned destination.

Part-B (to be filled by the tenderer)

PARTICULARS OF THE ITEMS Non-veg items

Sl. No.	Name of the articles	Specification	Unit	Rate per unit
1	Dressed chicken(without gizzard)	Good fresh	Per kg	
2	Egg	Good size and quality	Per pcs	
3	Fish	Rohi,Bhakura(1 kg size)	Per Kg	

Name.....Capacity.....

Postal Address.....

.....

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Mobile No.....


PRINCIPAL
ODISHAADARSHA VIDYALAYA
KALAMPUR, KALAHANDI



OFFICE OF THE PRINCIPAL
ODISHA ADARSHA VIDYALAYA, KALAMPUR
DISTRICT - KALAHANDI, ODISHA - 766013
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**QUOTATION FOR SUPPLY OF READING WRITING MATERIALS/OFFICE STATIONERIES ITEMS FOR THE
FINANCIAL YEAR 2024-25**

1. Name & address of the party/firm: _____
2. Registration No of the firm: _____ validity up to _____
3. Earnest money deposited Rs _____ vide bank draft no _____ dt _____
4. Money receipt no. and date of the tender purchase: _____

Technical bids 9 para-1

Part A (to be filled by the tenderer)

I/we here by submit technical bid for supply of _____ as per terms, conditions and specifications of the above-mentioned notification of the Office of the PRINCIPAL KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI which are acceptable to us. I/we are aware that while evaluating the technical bid, if any/ part as decided by the Office of the PRINCIPAL KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI the terms/items mentioned below is not found meeting the requirement of the tender notice, the BID will not be accepted.

Earnest Money	a) Bank _____ b) Draft no _____ date _____ c) Amount Rs _____
Income tax registration details	Income tax PAN no _____ Enclosed: Yes/No
GST clearance certificate from the competent authority	a) GST No _____ b) Issuing authority: c) Period of validity
Excise registration certificate	No. and date of certificate (a) Certificate No _____ Date _____ (b) Designation of certificate issuing officer _____ (c) Attested copy of the certificate annexed: Yes/No
Financial capacity of the tenderer	Audited balance sheet for the year 2022 -23 Annexed: Yes/No
Submitting of product prospectus/ brochures/samples of _____ as per list & specifications. (Where applicable)	Yes/No
Registration certificate of firm	No. and date of certificate (g) Certificate no _____ date _____ (h) Designation of certificate issuing officer _____ (i) Attested photocopy of the certificate annexed: Yes/No
Description of the registered trademark (where applicable)	

Signature of the tenderer with seal _____

Page _____


PRINCIPAL
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UDISE CODE- 21260603084, CBSE AFFILIATION NO- 1520054, SCHOOL NO- 17149, ESTD- 2015

QUOTATION FOR SUPPLY OF READING WRITING MATERIALS/OFFICE STATIONARIES FOR THE FINANCIAL YEAR 2024-25

1. Name & address of the party/firm: _____
2. Registration No of the firm: _____ validity up to _____
3. Earnest money deposited Rs _____ vide bank draft no _____ dt _____
4. Money receipt no. and date of the tender purchase: _____ I/we _____ submit financial bid for the supply of Reading writing materials/ Office stationeries items as per terms and condition of the tender notice of the Office of the **PRINCIPAL KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI** which are acceptable to me/us.

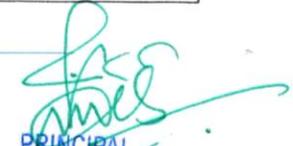
Rated quoted are inclusive of all 9 basic, cess, CST/LST if applicable from the point of dispatch, insurance, freight from dispatching point of specified destination for delivery at mentioned destination.

Part-B (to be filled by the tenderer)

PARTICULARS OF THE OFFICE STATIONARY/READING WRITING MATERIALS ITEMS

Sl No	Name of the articles	Specification	Unit	Rate per unit
1	Alpine	Good quality	Per pcs	
2	Stapler pin(NO.10)	Good quality	Per pcs	
3	Tag	Good quality	Per bundle(50 pcs)	
4	Cello Tap(1/2")	Good quality	Per pcs	
5	Cello Tap(2")	Good quality	Per pcs	
6	Dust bin (small size)	Good quality	Per pcs	
7	Gum	Camel	Per pcs	
8	File cover	Good quality	Per pcs	
9	Correcting Pen(Fluid pen)	Good quality	Per pcs	
10	Cobra file(Punching)	Good quality	Per pcs	
11	Envelope(Big size)	Good quality	Per 1000pcs	
12	Envelope(Medium size)	Good quality	Per 1000pcs	
13	Register(196 pages)	Good quality	Per pcs	
14	Register(96 pages)	Good quality	Per pcs	
15	Stamp pad(Big size)	Camel/ Good quality	Per pcs	
16	Stamp pad Ink	Camel/ Good quality	Per pcs	
17	A4 paper	JK Paper/ Good quality	Per pkt	
18	FS paper(Legal paper)	JK Paper/ Good quality	Per pkt	
19	Marker pen	Luxer/ Good quality	Per pcs	
20	Cash book(Double column)	Eagle/Good quality	Per pcs	
21	Ledger book	Eagle/Good quality	Per pcs	
22	Letter received register	Eagle/Good quality	Per pcs	
23	Letter dispatch register	Eagle/Good quality	Per pcs	
24	Stock register	Eagle/Good quality	Per pcs	
25	Long exercise notebook-Rolling(172 Pages)	Classmate/Navneet/Good quality	Per pcs	

Page _____


PRINCIPAL
ODISHA ADARSHA VIDYALAYA
KALAMPUR, KALAHANDI

26	Long exercise notebook-Plain(172 Pages)	Classmate/Navneet/Good quality	Per pcs	
27	Science note book(160 pages)	Classmate/Navneet/Good quality	Per pcs	
28	Graph notebook(40pages)	Oxford/ Good quality	Per pcs	
29	Rolled note book small(120 pages)	Classmate/Navneet/Good quality	Per pcs	
30	Geometry box	Classmate/Good quality	Per pcs	
31	Color chalk	Good quality	Per pcs	
32	White chalk(Non-dust)	Good quality	Per pcs	
33	Ball pen(Blue, Red)	Good quality	Per pcs	
34	Use and throw pen(Blue,Red)	Elkos fun gl/ Good quality	Per box	
35	Hand writing note book	Good quality	Per pcs	
36	Duster	Good quality	Per pcs	
37	Pencil	Natraj/Doms/Classmate/Apsara/Good quality	Per pkt	
38	Eraser	Nondust/Classmate/Doms/Apsara/Good quality	Per pcs	
39	Sketch pen (Big size)	Camel/ Good quality	Per pkt	
40	Poster color(6 colors)	Camel/ Good quality	Per pkt	
41	Water color tube	Camel/ Good quality	Per pkt	
42	Fevicol(500 ml)	Fevicol/ Good quality	Per pcs	
43	Drawing sheet(white)(140GSM)	Good quality	Per pcs	
44	Drawing sheet(color)(140GSM)	Good quality	Per pcs	
45	Wax crayons color(Big size)	Camel/ Good quality	Per pkt	
46	Double rolled note book	Good quality	Per pcs	
47	4 rolled note book	Good quality	Per pcs	
48	Rough note book(172 pages)	Good quality	Per pcs	

I/we undertake to abide by the terms and conditions of tender notice along with annexure.

Signature of the tenderer with seal Name.....Capacity.....

Postal Address.....

.....

.....

Mobile No.....



PRINCIPAL
ODISHAADARSHAVIDYALAYA
KALAMPUR, KALAHANDI



**OFFICE OF THE PRINCIPAL
ODISHA ADARSHA VIDYALAYA, KALAMPUR
DISTRICT - KALAHANDI, ODISHA - 766013
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CONTACT NUMBER-8456926555

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UDISE CODE- 21260603084, CBSE AFFILIATION NO- 1520054, SCHOOL NO- 17149, ESTD- 2015

QUOTATION FOR SUPPLY OF DRESS MATERIALS FOR THE FINANCIAL YEAR 2024-25

1. Name & address of the party/firm: _____
2. Registration No of the firm: _____ validity up to _____
3. Earnest money deposited Rs _____ vide bank draft no _____ dt _____
4. Money receipt no. and date of the tender purchase: _____ I/we _____ submit financial bid for the supply of Dress Materials items as per terms and condition of the tender notice of the Office of the PRINCIPAL KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI which are acceptable to me/us.

Rated quoted are inclusive of all 9 basic, cess, CST/LST if applicable from the point of dispatch, insurance, freight from dispatching point of specified destination for delivery at mentioned destination.

Part-B (to be filled by the tenderer)

PARTICULARS OF THE ITEMS DRESS MATERIALS FINANCIAL YEAR -2024-25

l o	Name of the articles	Specification	Unit	Rate per unit
	Night Dress	Good Quality, Cotton	Per Pcs	250
	Sweater	Good Quality	Per Pcs	300
	Sleeper	Good Quality	Per Pcs	100
	School Bag	Good Quality	Per Pcs	150

I/we undertake to abide by the terms and conditions of tender notice along with annexure.

Signature of the tenderer with seal Name.....Capacity.....

Postal Address.....

.....

.....

Mobile No.....


PRINCIPAL
ODISHA ADARSHA VIDYALAYA
KALAMPUR, KALAHANDI



**OFFICE OF THE PRINCIPAL
ODISHA ADARSHA VIDYALAYA, KALAMPUR
DISTRICT - KALAHANDI, ODISHA - 766013
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QUOTATION FOR SUPPLY OF DRESS MATERIALS ITEMS FOR THE FINANCIAL YEAR 2024-25

1. Name & address of the party/firm: _____
2. Registration No of the firm: _____ validity up to _____
3. Earnest money deposited Rs _____ vide bank draft no _____ dt _____
4. Money receipt no. and date of the tender purchase: _____

Technical bids 9 para-1

Part A (to be filled by the tenderer)

I/we here by submit technical bid for supply of _____ as per terms, conditions and specifications of the above-mentioned notification of Office of the **PRINCIPAL KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI** which are acceptable to us. I/we are aware that while evaluating the technical bid, if any/ part as decided by the Office of the **PRINCIPAL KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI** 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 _____ b) Draft no _____ date _____ c) Amount Rs _____
2.	Income tax return 2020-2021 & 2021-2022, 2022-2023	Income tax PAN no _____ Enclosed: Yes/No
3.	GST clearance certificate from the competent authority	a) GST No _____ b) Issuing authority: c) Period of validity
4.	Financial capacity of the tenderer	Audited balance sheet for the year 2020-2021 & 2021-2022, 2022-2023 Annexed: Yes/No Financial year turn over 2021 -22
5.	Submitting of product prospectus/ brochures/samples of _____ per list & specifications. (Where applicable)	Yes/No
6.	Registration certificate of firm	No. and date of certificate a) Certificate no _____ date _____ b) Designation of certificate issuing officer _____ C) Attested photocopy of the certificate annexed: Yes/No

Signature of the tenderer with seal


PRINCIPAL
ODISHA ADARSHA VIDYALAYA
KALAMPUR, KALAHANDI



**OFFICE OF THE PRINCIPAL
ODISHA ADARSHA VIDYALAYA, KALAMPUR
DISTRICT - KALAHANDI, ODISHA - 766013
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UDISE CODE- 21260603084, CBSE AFFILIATION NO- 1520054, SCHOOL NO- 17149, ESTD- 2015

QUOTATION FOR SUPPLY OF ELECTRONICS ITEMS FOR THE FINANCIAL YEAR 2024-25

5. Name & address of the party/firm: _____
6. Registration No of the firm: _____ validity up to _____
7. Earnest money deposited Rs _____ vide bank draft no _____ dt _____
8. Money receipt no. and date of the tender purchase: _____

Technical bids 9 para-1

Part A (to be filled by the tenderer)

I/we here by submit technical bid for supply of _____ as per terms, conditions and specifications of the above-mentioned notification of the Office of the PRINCIPAL KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI which are acceptable to us. I/we are aware that while evaluating the technical bid, if any/ part as decided by the Office of the PRINCIPAL KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI 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 _____ b) Draft no _____ date _____ c) Amount Rs _____
2.	Income tax registration details	Income tax PAN no _____ Enclosed: Yes/No
3.	GST clearance certificate from the competent authority	a) GST No _____ b) Issuing authority: c) Period of validity
4.	Excise registration certificate	No. and date of certificate a) Certificate No _____ Date _____ b) Designation of certificate issuing officer _____ d) Attested copy of the certificate annexed: Yes/No
5.	Financial capacity of the tenderer	Audited balance sheet for the year 2021 -22 Annexed: Yes/No
6.	Submitting of product prospectus/ brochures/samples of _____ as per list & specifications. (Where applicable)	Yes/No
7.	Registration certificate of firm	No. and date of certificate a) Certificate no _____ date _____ b) Designation of certificate issuing officer _____ d) Attested photocopy of the certificate annexed: Yes/No
8.	Description of the registered trademark (where applicable)	

Page


PRINCIPAL
ODISHA ADARSHA VIDYALAYA
KALAMPUR, KALAHANDI

Signature of the tenderer with seal



OFFICE OF THE PRINCIPAL
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DISTRICT - KALAHANDI, ODISHA - 766013
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CONTACT NUMBER-8456926555

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UDISE CODE- 21260603084, CBSE AFFILIATION NO- 1520054, SCHOOL NO- 17149, ESTD- 2015

QUOTATION FOR SUPPLY O ELECTRONICS ITEMS FOR THE FINANCIAL YEAR 2024-25

5. Name & address of the party/firm: _____

6. Registration No of the firm: _____ validity up to _____

7. Earnest money deposited Rs _____ vide bank draft no _____ dt _____

8. Money receipt no. and date of the tender purchase: _____ I/we submit

financial bid for the supply of Reading writing materials/ Office stationeries items as per terms and condition of the tender notice of the Office of the **PRINCIPAL, KGBV TYPE-IV ODISHA ADARSHA VIDYALAYA, KALAMPUR, KALAHANDI** which are acceptable to me/us.

Rated quoted are inclusive of all 9 basic, cess, CST/LST if applicable from the point of dispatch, insurance, freight from dispatching point of specified destination for delivery at mentioned destination.

Part-B (to be filled by the tenderer)

PARTICULARS OF THE MATERIALS OFFICE ELECTRONICS ITEMS

Sl No	Name of the articles	Specification	Unit	Rate per unit
1	Bulb	Havells	Per Pcs	
2	Fan	Usha	Per Pcs	
3	Wire	V guard	Per Mtr	
4	Water Tape	Orissa Plasto	Per Pcs	
5	Cooler	Symphony	Per Pcs	
6	Inverter	Luminous	Per Pcs	
7	Battery	Luminous	Per Pcs	
8	Battery Water	.	Per Liter	
9	Switch	Havells	Per Pcs	

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KALAMPUR, KALAHANDI