



ଓଡ଼ିଶା ଆଦର୍ଶ ବିଦ୍ୟାଳୟ, ଥୁଆମୂଳ ରାମପୁର
OFFICE OF THE PRINCIPAL, ODISHA ADARSHA VIDYALAYA
TH.RAMPUR, KALAHANDI-766037
Email ID- thrampur@oav.edu.in
UDISE- 21261328705, SCHOOL CODE-17196
AFF. NO-1520073, Ph-9124921744, Estd-2016
(Under S&ME Dept. Govt. of Odisha)



Letter No-156/24

Date- 03/08/2024

TENDER CALL NOTICE

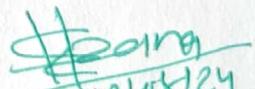
Sealed tender are invited from the registered firm/manufacture/authorized dealers'/whole seller/ Govt. store for supply of the vegetables, non-vegetables, grocery items, cosmetic & toilet items, reading writing material & dress to the KGBV Type-IV, Girls' Hostel Odisha Adarsha Vidyalaya, Th.Rampur, Kalahandi for the year 2024-25. The tender form with other particulars and the list of the items can be obtained from District website and the office of the KGBV Type-IV, Girls' Hostel Odisha Adarsha Vidyalaya, Th.Rampur, from 10 AM to 04 PM in all working days, w.e.f 05.08.2024 to 05.09.2024 on payment of Rs. 200/- non refundable in shape of Bank draft payable in the SBI, Th.Rampur & the tender paper completed in respect along with requisite documents and earnest money in shape of Bank draft drawn in favour of the Principal, Odisha Adarsha Vidyalaya, Th.Rampur, payable at SBI, Th.Rampur only be deposited in this KGBV Type-IV, Girls' Hostel Odisha Adarsha Vidyalaya, Th.Rampur up to 01 PM 05.09.2024. KGBV Level purchase committee meeting will be held on date 06.09.2024 at 11 AM as mentioned in the 1st phase for opening of the tender. The chairman of the purchase committee (BDO, Th.Rampur) reserves the right to accept or reject the tender in whole or in part without assigning any reason their to. For details visit www.kalahandi.odisha.gov.in


I/C Principal
OAV, Th.Rampur
Odisha Adarsha Vidyalaya
Kalahandi

Memo No- 157/24

Date-03/08/24

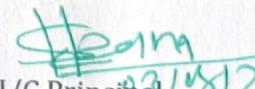
Copy submitted to the DIO, NIC, Kalahandi for kind information and request to upload the Tender notice in the district website for wider publicity.


I/C Principal
OAV, Th.Rampur
Odisha Adarsha Vidyalaya
Kalahandi

Memo No- 158/24

Date-03/08/24

Copy submitted to the District Education Officer-cum- District Project Coordinator, Samagra Shiksha Kalahandi for kind information and necessary action.


I/C Principal
OAV, Th.Rampur
Odisha Adarsha Vidyalaya
Kalahandi

ODISHA ADARSHA VIDYALAYA TH.RAMPUR BLOCK- TH.RAMPUR, DIST- KALAHANDI

Tender Paper for supply of the items like Vegetable items, Grocery, Cosmetics Goods, Non-Veg Items, Snacks Items, Reading Writing Material & Office Stationery, Electrical goods & Computer Stationary, Dress Material, Sports Items to ODISHA ADARSHA VIDYALAYA, TH.RAMPUR, KGVV TYPE-IV HOSTEL of Kalahandi District for the year 2024-25.

Last Date of receipts of tender opening ON **05.09.2024 TILL 4:00PM**

Venue of opening ON **05.08.2024 AT 10:00AM**

To

M/S.....

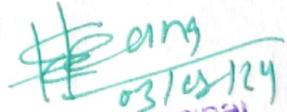
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Sub: Issue of Tender Documents for supply of.....

Sir/Madam

As per your requisition Letter No.....Date..... tender document for supply ofis issued herewith.


03/08/24
I/C Principal
OAV, Th.Rampur
Odisha Vidyalaya
Th.Rampur
KALAHANDI.

1. Term & Conditions
2. Undertaking by the Tenderer
3. List of Grocery Items
4. List of Cosmetic Items
5. List of Non-Veg items
6. List of Snacks
7. List of Reading writing & Office stationary
8. List of Vegetable Items
9. List of Dress materials

ODISHA ADARSHA VIDYALAYA TH.RAMPURBLOCK- TH.RAMPUR, DIST- KALAHANDI

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 paper from the website there is no need to fill up the name and address of the firm)

To

M/S _____

Sub –Tender for the Supply of "-----"

1. Sealed Tender for supply of the Articles shown in the attached statement are invited from there glistered firms/authorized dealers/whole seller having valid GST registration with VAT-612 Clearance, PAN/TAN (if any) and having their own existence of shop and dealing with Tender items. The duly filled up Tenders will be received by the under signed through **Registered Post/Speed Post** only from **05.08.2024** to **05.09.2024** till **4.00P.M.** The Tender should be super scribed as "Tender for the supply of " _____ " and addressed to Principal, OAV TH.RAMPUR AT/PO-TH.RAMPUR, PS- TH.RAMPUR, Block- TH.RAMPUR, Dist-Kalahandi, PIN-766037. The sealed Tenders will be opened in the office of the Principal, OAV Th. Rampur, Block- TH.RAMPUR on dated **06.09.2024 (Friday)** at **11.00AM.**
2. The Tender should be submitted according to the terms and condition specified in points 3 to27, unless specified in the tender, it shall be constructed that the term and condition stipulated here under have agreed to.
3. The rate quoted should be inclusive of all taxes and transportation charges. The articles should be supplied at the Hostel point.
4. There should not be any over writing, corrections in the Tender. If a figure is to be amended, it should be neatly cored out and then revised figure should be written above and the same should be attested with full signature of the bidder with date. In the absence of the attested signature the bidder is liable to be rejected.
5. The undersigned is not bound to accept the lowest tender and reserve the right to accept the Tender in whole or in part with respect to all the articles mentioned in the attached statement or in respect of any one or more than one article specified in the attached statement as the Committee may decide.
6. On 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 Odisha General Financial Rules.

7. The bidder should submit his/her Tender along with Earnest Money (EMD) separately for each item as mentioned at ANNEXURE-1 in the shape of Bank draft/Banker's cheque in favour of Principal, OAV, TH.RAMPUR Payable at State Bank of India, Th.Rampur. The Earnest Money 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 the contract. The EMD of the unsuccessful bidder will be refunded soon after finalization of the tender and the EMD of the successful bidder will be refunded without interest after successful completion of supply during the agreement period. The successful bidder should deposit 5% of the approved value for the items awarded in shape of Demand Draft in favor of PRINCIPAL, OAV, Th.Rampur after finalization of the tender and before execution of the agreement. 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.
8. Those who intends to quote rates for more than one Item (for example: Grocery, Cosmetic,...etc.)they have to apply in separate envelops along with the required EMD with all documents.
9. The Successful bidder should execute an agreement with the principal within 07 days of the finalization of the tender with non-Judicial stamp paper worth Rs.20/-.
10. If the contractor fails to supply the articles within the time stipulated in 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 there of the contract completed by any other person/ 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 to be paid by the undersigned, the contractor shall eligible to pay this amount.
11. The Contractor for supply of articles is required to submit the samples for the items quoted (except NON-VEG items) at the time of opening of Tender for verification by the Committee. The approved sample will be kept in the OAV Th.Rampur for verification during the supply of the articles. The contractor is required to supply the quantity of articles as mentioned in the supply order, as per the sample and specifications. The quality should invariably be maintained through out the contract period as per sample and specifications. Materials cannot be accepted if the items being found substandard or differ from the sample and specifications.
12. It is not compulsory on the part of the undersigned to purchase the items for which the Tender is being called. The supply order will be placed as per requirement.
13. The articles/items other than the specification given in the Tender will not be accepted.

14. The rate quoted by the contractor shall hold good up to One Year (except for Vegetable & Non-Vegetable items). Under no circumstances the undersigned will pay extra over and above the rate approved by the committee. For the branded item, if there would be some free gift schemes, marked on the packing, the same would be liable to be supplied with the articles on free of cost and also it should be mentioned in the bill. Rates should not be more than the MRP/ Company price list. If the MRP/ Company price will be less than the approved rate the payment will be made as per the MRP/company price only. Sticker of MRP is not allowed.
15. In the event of acceptance of the Tender and placing of the order for purchase, the articles ordered would be subject to an inspection by the undersigned or his representative and are liable to be rejected if the articles supplied do not confirm to the approved specification and samples.
16. The amount of security deposit shall be retained by the PRINCIPAL, OAV Th.Rampur for a period of 06 months from the date of completion of last supply as a safe guard against any defect appearing in the articles supplied within the period & the same will be refunded in the shape of A/C pay Cheque only without Interest.
17. In case of authorized dealers, the authorization certificate issued by the Manufacturer/Company should be enclosed along with the Tender.
18. The payment will be made in the shape of A/C payee Cheque/ e-transfer, only after verification of the supplied articles by the quality checking committee / undersigned, at par with the approved sample with ordered quantity, scrutiny of bills after full supply as per the order placed with the party.
19. The rate should be quoted in terms of metric weight measures i.e.; KG /Liter/ Pieces/mtr. As the case may be.
20. In case the time and date of opening of Tenders is postponed due to any unavoidable circumstance, the same will be displayed on the Notice Board of OAV, TH.RAMPUR.
21. The person/ firms who is actually having the business of the commodity /articles should only be eligible to submit Tender and not from the general order supplier/enterprisers.
22. The Tender papers which do not comply with the above conditions are liable to be rejected and all rights reserved with the Principal & Hostel Management Committee, OAV Th.Rampur to reject or cancel and amend any or all Tenders/approved rates at any time without assigning any reason thereof. Any disputes in this regard subject to Kalahandi jurisdiction only.
23. The undersigned will not be held responsible for any portion of the downloaded document differs from the original tender paper available in the OAV Th.Rampur.

24. TDS will be deductible from the bill as applicable.
25. The interested party must submit Tender for articles in prescribed format only otherwise the Tender so submitted will not be accepted.
26. Money Receipts of the cost of tender paper i.e. Rs.200/-(non- refundable) purchased or DD in favor of the 'Principal, OAV, Th.Rampur, drawn at any nationalized bank payable at State Bank of India, TH.RAMPUR, forRs.200/-(non-- refundable) towards cost of tender paper who download the tender paper from the website must enclose in the tender Paper.
27. The sealed Tender should in variably contain the following documents:
- Up-to-date GST paid certificate in form No 612 issued by the competent authority for all items, GST registration certificate, PAN/TAN(if any).(Except for Vegetable & fruits, Non-Veg,) the undersigned may ask to submit the original certificate for verification before placing the supply order.
 - Signature of the Tenderer in all pages of the term &conditions with date and seal along with the undertaking and signatures of witnesses given below.
 - These instructions to Tenderer are to be signed by the Tenderer and returned in originals with the Tender with all enclosures.
 - E.M.D in shape of Bank Draft/Bankers Cheque as specified in the SI.No.07
 - Money receipt of cost of the tender paper purchased or DD towards cost of tender paper.

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 tenderer 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 bidder and should be duly sealed and put in a big envelope which too should be duly sealed.
3. i. The tender in sealed envelope shall be accepted up to 4p.m on date 5/09/24 and technical bid shall be opened first by the duly constituted committee in the office of the Principal, OAV, TH.RAMPUR on the schedule date as mentioned in the notifications in presence of the tenderer or their authorized agents.

ii. Decision of the purchased 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 Tenderer in due course of time.
4. i. Financial bid of only those tenders, who qualify in the technical bid, shall be opened.
ii. There should not be any cutting and or overwriting in the tender form. No amendment or addition 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 renderer should submit the tender form along with the Earnest money deposit in the form of DemandDraft drawn in favor of Principal OAV, TH.RAMPUR **“payable at state Bank of India, TH.RAMPUR”**. Tenderer should pay Rs 200/ (Two hundred rupees only) towards the cost of the tender form in case of downloading from website.

UNDERTAKING BY THE TENDERER

We M /S _____ agreed fully to accept the terms and conditions specified in above Para 03 to 27 and also enclose the rates of the items as per list and specifications given by the Principal and Hostel Management committee, OAV, TH.RAMPUR, Block- TH.RAMPUR, District-Kalahandi in the prescribed format enclosed.

Signature of the Tenderer _____.

Name of the Proprietor _____

Seal of the firm with OST & S CT No _____

Witness (Signature, Name and Address)

1. Signature _____

Name _____

DATE _____

Address: - _____

2. Signature _____

Name _____

DATE _____

Address: - _____

ODISHA ADARSHA VIDYALAYA TH.RAMPURBLOCK- TH.RAMPUR, DIST- KALAHANDI

Tender Form for Grocery Items

1. Name and Address of the Party/Firm _____
2. Registration Number of the Firm _____ Valid Up to _____
3. EMO Deposited Rs. _____ Vide Bank Draft No. _____ Date _____
4. Date of the Tender Paper Purchase _____ Money receipt no. _____

I/ We submit the technical bid for the supply of Grocery items as per the terms & conditions of the tender notice of the Office of the Principal, OAV, Th.Rampur, Kalahandi which are acceptable to me/us. I/we are aware that while evaluating the technical bid, if any/part as decided by the Office of the Principal, OAV, Th.Rampur, Kalahandi the term/items mentioned below is not found meeting the requirement of the tender notice, the bid will not be accepted.

1	Earnest Money	i. Bank _____ ii. Draft No _____ Date _____ iii. Amount _____
2	Income Tax register details	Income Tax PAN No _____ Annexed: Yes/No _____
3	GST Clearance Certificate from the competent authority	i. GST No. _____ ii. Issuing authority _____ iii. Period of validity _____
4	Financial capacity of the tenderer	Audit balance sheet for the year 2022-23 Annexed: Yes/No _____
5	Submitting of product prospectus/ brochures/ sample of _____ as per list & specifications (where applicable)	Yes/No _____
6	Registration certificate of firm	i. Certificate No. _____ & Date _____ ii. Issuing authority _____ iii. Attested copy of certificate Annexed: Yes/No _____

Seal and Signature of the Supplier
Address

ODISHA ADARSHA VIDYALAYA TH.RAMPURBLOCK- TH.RAMPUR,
DIST- KALAHANDI
Quotation Form for Grocery Items

Name and Address of the Party/Firm _____
 _____ Registration Number of the Firm _____ Valid Up to _____
 _____ EMO Deposited Rs. _____ Vide Bank Draft
 No. _____ Date _____ Date of the Tender Paper Purchase
 _____ Money receipt no. _____

I/ We submit the financial bid for the supply of grocery items as per the terms & conditions of the tender notice of the Office of the Principal, OAV, Th.Rampur, Kalahandi which are acceptable to me/us. Rate quoted are inclusive of all nine basic, Cess, CST/LST if applicable from the point of dispatch, insurance, freight dispatching point of specified destination for delivery at mentioned destination. Part-B (To be filled by the tenderer)

SINo	Item	Specification	Unit	RateQuoted
1	Atta	Ashirvad	PerKG	Rs.
2	Harad Dal	Ajanta/Badak/Good quality	PerKG	Rs.
3	Buta	Dehusk Badadana/Good quality	PerKG	Rs.
4	ChanaDal	Good quality	PerKG	Rs.
5	Biri Dal	Good quality	PerKG	Rs.
6	MoongDal	Good quality	PerKG	Rs.
7	Kabuli Chana	Good quality	PerKG	Rs.
8	Motor Chana(White)	Good quality	PerKG	Rs.
9	Sorisha (Mustard Seed)	Good quality	PerKG	Rs.
10	Besana Powder	Shree Ganesh/ Lal killa/ Good quality	PerKG	Rs.
11	Badam Chana	Good quality	PerKG	Rs.
12	Sooji	Shree Ganesh/ Bajrangbhoj	PerKG	Rs.
	Idliy Sooji	Shree Ganesg/ Bajrangbhoj		
13	Sugar	Bad Dana Good quality	PerKG	Rs.
14	Chuda	Good quality	PerKG	Rs.

15	Dry Red Chilly	Good quality	PerKG	Rs.
16	Chili Powder	Everest/Ruchi	PerKG	Rs.
17	Curry Powder	Everest/Ruchi	PerKG	Rs.
18	Meat Powder	Everest/Ruchi	PerKG	Rs.
19	Haladi Powder	Everest/Ruchi	PerKG	Rs.
20	Chicken Powder	Everest/Ruchi	PerKG	Rs.
21	Jeera Seeds	Good quality	PerKG	Rs.
22	Tej patra	Good quality	PerKG	Rs.
23	PanchaPotono	Good quality	PerKG	Rs.
24	Pampad	Haldiram	PerKG	Rs.
25	Pampad Chips	Haldiram/ Good quality		
26	Fenegreek(Methy)	Good quality		
27	Ghee	Good quality	PerKG	Rs.
28	Kaju	Good quality	PerKG	Rs.
29	Kissmiss	Good quality	PerKG	Rs.
30	Gujarati	Good quality	PerKG	Rs.
31	Labang	Good quality		
32	Black Peper	Good quality		
33	Mustard Oil	Double Hiran	Per ltr	Rs.
34	Cooking Oil	Furntune/King Soyabin	Per Ltr	Rs.
35	Soyabodi	Furtune/ Ruchi	PerKg	Rs.
36	Salt	Tata	PerKg	Rs.
37	AmulSpray	Refill PackGood quality	PerKg	Rs.
38	Biscuits	Parlc-G/ Marie Gold	Perpeti(perpc)	Rs.
39	Pickle			
	i.Mixed	Nillon/ ruchi	PerKg	Rs.
	ii.Sweet	Nillon/ ruchi	PerKg	Rs.

40	Semiya	Haldiram/ MPR	PerKg	Rs.
41	Utensil Washing Liquid	Vim	PerKg	Rs.
42	Buta(Small Size)	Good Quality	PerKg	Rs.
43	Tomato Sauce	Good Quality	100ml	Rs.
44	Chili Sauce	Good Quality	100ml	Rs.
45	Soya Sauce	Good Quality	100ml	Rs.
46	Vinegar	Good Quality	100ml	Rs.
47	Chowmin	Good Quality	1pkt	Rs.
48	Chat Masala	Everest/Ruchi	PerKg	Rs.
49	MatchBox	Camel/ Good quality	dozon	Rs.
50	Chatua	Ruchi	1kg	Rs.
51	Dalia Powder	Ruchi	1kg	Rs.
52	Mixture	Narayani/Jay Laxmi	1kg	Rs.
53	Milkmaid	Amul/Nestle	200ml	Rs.
54	Guda(Jigar)	Good Quality	PerKg	Rs.
55	Khiri Rice	India Gate/Good Quality	PerKg	Rs.
56	Sambar Powder	Everest/Ruchi	PerKg	Rs.
57	Idle Khuda	Good Quality	PerKg	Rs.
58	Maida Power	Ashirvad	PerKg	Rs.
59	Rajma	India Gate/Good Quality	PerKg	Rs.
60	Mooga	Good Quality	PerKg	Rs.
61	Scrub for washing Utensil	Good Quality	Perpiece	Rs.
62	Mosquito Coil	All Out/Good Night	PerPkt	Rs.
63	Mosquito Liquid	All Out/Good Night	Perpiece	Rs.
64	Mosquito Liquid with Machine	All Out/Good Night	Per piece	Rs.

Seal and Signature of the supplier
Address



**ODISHA ADARSHA VIDYALAYA TH.RAMPUR BLOCK- TH.RAMPUR,
DIST- KALAHANDI**

Tender Form for Cosmetic & Toilet Items

1. Name and Address of the Party/Firm _____
2. Registration Number of the Firm _____ Valid Up to _____
3. EMO Deposited Rs. _____ Vide Bank Draft No. _____ Date _____
4. Date of the Tender Paper Purchase _____ Money receipt no. _____

I/ We submit the technical bid for the supply of Cosmetic & Toilet items as per the terms & conditions of the tender notice of the Office of the Principal, OAV, Th.Rampur, Kalahandi which are acceptable to me/us. I/we are aware that while evaluating the technical bid, if any/part as decided by the Office of the Principal, OAV, Th.Rampur, Kalahandi the term/items mentioned below is not found meeting the requirement of the tender notice, the bid will not be accepted.

1	Earnest Money	i. Bank _____ ii. Draft No _____ Date _____ iii. Amount _____
2	Income Tax register details	Income Tax PAN No _____ Annexed: Yes/No _____
3	GST Clearance Certificate from the competent authority	i. GST No. _____ ii. Issuing authority _____ iii. Period of validity _____
4	Financial capacity of the tenderer	Audit balance sheet for the year 2021-22, 2022-23, 2023-24 Annexed: Yes/No Financial year turnover 2023-24
5	Submitting of product prospectus/ brochures/ sample of _____ _____ as per list & specifications (where applicable)	Yes/No _____
6	Registration certificate of firm	i. Certificate No. _____ & Date _____ ii. Issuing authority _____ iii. Attested copy of certificate Annexed: Yes/No _____

Seal and Signature of the Supplier

Address



**ODISHA ADARSHAVIDYALAYA, TH.RAMPUR,
BLOCK- TH.RAMPUR, DIST-KALAHANDI**

Quotation Form for Cosmetic & Toilet Items

Name and Address of the Party/Firm _____
_____ Registration Number of the Firm _____ Valid Up to _____
_____ EMO Deposited Rs. _____ Vide Bank Draft
No. _____ Date _____ Date of the Tender Paper
Purchase _____ Money receipt no. _____

I/ We submit the financial bid for the supply of grocery items as per the terms & conditions of the tender notice of the Office of the Principal, OAV, Th.Rampur, Kalahandi which are acceptable to me/us. Rate quoted are inclusive of all nine basic, Cess, CST/LST if applicable from the point of dispatch, insurance, freight dispatching point of specified destination for delivery at mentioned destination. Part-B (To be filled by the tenderer)

Sl.No	Name of the Items	Specification	Unit	Max.Rate	Rate Quoted
1	Washing Soap	Surf Excel	PerPiece	10	Rs.
2	Washing Powder-	Wheel /Surf Excel	PerPiece	10	Rs.
3	Bathing Soap	Dettol	PerPiece	10.00	Rs.
4	Shampoo	Clinic Plus	PerPiece	1.00	Rs.
5	Tooth Paste	Close Up/ Colgate	PerPiece	10.00	Rs.
6	Coconut Hair oil	Nihar/ Parachute	PerPiece	10.00	Rs.
7	Toothbrush with Tong cleaner	Good Quality	PerPiece	25.00	Rs.
8	Face Power	Ponds	PerPiece	10.00	
9	Soap Case		PerPiece		Rs.
10	Comb(Plastic)		PerPiece		Rs.
11	Phenel(White)		Perlitter		Rs.
12	Phenel(Black)		Perlitter		Rs.
13	Bleaching Powder		PerKg		Rs.
14	Hand wash liquid		Perlitre		Rs.
15	Harpic(Toilet use)		PerPiece		Rs.
16	Toilet Brush		PerPiece		Rs.
17	Air Freshener		PerPiece		Rs.
18	Sanitary Pad		PerPiece		Rs.
19	Vim liquid		PerPiece		Rs.
20	Nail cutter		PerPiece		Rs.
21	Dustbin		pkt		Rs.

22	Broom (Floor &Roof)				
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Seal and Signature of the Supplier
Address



**ODISHA ADARSHA VIDYALAYA TH.RAMPUR, BLOCK- TH.RAMPUR,
DIST- KALAHANDI**

Tender Form for Non-Veg. Items

1. Name and Address of the Party/Firm _____
2. Registration Number of the Firm _____ Valid Up to _____
3. EMO Deposited Rs. _____ Vide Bank Draft No. _____ Date _____
4. Date of the Tender Paper Purchase _____ Money receipt no. _____

I/ We submit the technical bid for the supply of _____ items as per the terms & conditions of the tender notice of the Office of the Principal, OAV, Th.Rampur, Kalahandi which are acceptable to me/us. I/we are aware that while evaluating the technical bid, if any/part as decided by the Office of the Principal, OAV, Th.Rampur, Kalahandi the term/items mentioned below is not found meeting the requirement of the tender notice, the bid will not be accepted.

1	Earnest Money	i. Bank _____ ii. Draft No _____ Date _____ iii. Amount _____
2	Submitting of product prospectus/ brochures/ sample of _____ _____ as per list & specifications (where applicable)	Yes/No _____

ODISHA ADARSHA VIDYALAYA TH.RAMPUR, BLOCK- TH.RAMPUR, DIST- KALAHANDI

Tender Form For Non-Vegetable Items

Name and Address of the Party/Firm _____
_____ Registration Number of the Firm _____ Valid Up to
_____ EMO Deposited Rs. ___Vide Bank Draft
No. _____ Date _____ Date of the Tender Paper
Purchase _____ Money receipt no. _____

I/ We submit the financial bid for the supply of grocery items as per the terms & conditions of the tender notice of the Office of the Principal, OAV, Th.Rampur, Kalahandi which are acceptable to me/us. Rate quoted are inclusive of all nine basic, Cess, CST/LST if applicable from the point of dispatch, insurance, freight dispatching point of specified destination for delivery at mentioned destination. Part-B (To be filled by the tenderer)

Sl. No	Name of the Items	Quantity/UNIT	Rate Quoted
1	EGG(HEN) (Standard Size)	PERCASE	Rs.
2	FISH	PERKG	Rs.
3	Chicken(BROILER DRESSED)	PERKG	Rs.

Seal and Signature of the Supplier
Address-

**ODISHA ADARSHA VIDYALAYA TH.RAMPUR, BLOCK- TH.RAMPUR,
DIST- KALAHANDI**

Tender Form for Snacks items

1. Name and Address of the Party/Firm_____
2. Registration Number of the Firm_____ Valid Up to_____
3. EMO Deposited Rs._____ Vide Bank Draft No. _____ Date_____
4. Date of the Tender Paper Purchase_____ Money receipt no. _____

I/ We submit the technical bid for the supply of snacks items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Th.Rampur, Kalahandi which are acceptable to me/us. I/we are aware that while evaluating the technical bid, if any/part as decided by the Office of the Principal, OAV Th.Rampur, Kalahandi the term/items mentioned below is not found meeting the requirement of the tender notice, the bid will not be accepted.

1	Earnest Money	i. Bank_____
		ii. Draft No_____ Date_____
		iii. Amount_____
2	Income Tax register details	Income Tax PAN No_____
		Annexed: Yes/No_____
3	GST Clearance Certificate from the competent authority	i. GST No._____
		ii. Issuing authority_____
		iii. Period of validity_____
4	Financial capacity of the tenderer	Audit balance sheet for the year 2021-22, 2022-23, 2023-24
		Annexed: Yes/No
		Financial year turnover 2023-24
5	Submitting of product prospectus/ brochures/ sample of _____ as per list & specifications (where applicable)	Yes/No_____
6	Registration certificate of firm	i. Certificate No._____ & Date_____
		ii. Issuing authority_____
		iii. Attested copy of certificate Annexed: Yes/No_____

Seal and Signature of the Supplier



ODISHA ADARSHA VIDYALAYA TH.RAMPUR, BLOCK- TH.RAMPUR, DIST- KALAHANDI

Tender Form for Snacks Items

Name and Address of the Party/Firm _____
_____ Registration Number of the Firm _____ Valid Up to
_____ EMO Deposited Rs. _____ Vide Bank Draft
No. _____ Date _____ Date of the Tender Paper
Purchase _____ Money receipt no. _____

I/ We submit the financial bid for the supply of grocery items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Th.Rampur, Kalahandi which are acceptable to me/us. Rate quoted are inclusive of all nine basic, Cess, CST/LST if applicable from the point of dispatch, insurance, freight dispatching point of specified destination for delivery at mentioned destination. Part-B (To be filled by the tenderer)

Sl. No	Name of the Items	Unit	Rate Quoted
1	Sweet Bundi	PerKg	Rs
2	Bundi Plain	PerKg	Rs
3	Chenakhaja	PerKg	Rs
4	Balsha	PerKg	Rs
5	Jilabi	PerKg	Rs
6	Rasagola	PerKg	Rs
7	Seo	PerKg	Rs
8	Gulapjam	PerKg	
9	Curd	PerKg	Rs
10	Omfed Milk	1liter	Rs.
	Local Cowmilk	1liter	Rs.

Seal and Signature of the Supplier
Address: -

**ODISHA ADARSHA VIDYALAYA TH.RAMPUR, BLOCK- TH.RAMPUR,
DIST- KALAHANDI**

Tender Form for Study Materials and Office stationary

1. Name and Address of the Party/Firm _____
2. Registration Number of the Firm _____ Valid Up to _____
3. EMO Deposited Rs. _____ Vide Bank Draft No. _____ Date _____
4. Date of the Tender Paper Purchase _____ Money receipt no. _____

I/ We submit the technical bid for the supply of Study Materials and Office stationary as per the terms & conditions of the tender notice of the Office of the Principal, OAV Th.Rampur, Kalahandi which are acceptable to me/us. I/we are aware that while evaluating the technical bid, if any/part as decided by the Office of the Principal, OAV Th.Rampur, Kalahandi the term/items mentioned below is not found meeting the requirement of the tender notice, the bid will not be accepted.

1	Earnest Money	i. Bank _____ ii. Draft No _____ Date _____ iii. Amount _____
2	Income Tax register details	Income Tax PAN No _____ Annexed: Yes/No _____
3	GST Clearance Certificate from the competent authority	i. GST No. _____ ii. Issuing authority _____ iii. Period of validity _____
4	Excise registration certificate	i. Certificate No. _____ & Date _____ ii. Issuing authority _____ iii. Attested copy of certificate Annexed: Yes/No _____
5	Financial capacity of the tenderer	Audit balance sheet for the year 2022-23 Annexed: Yes/No
6	Submitting of product prospectus/ brochures/ sample of _____ as per list & specifications (where applicable)	Yes/No _____
7	Registration certificate of firm	i. Certificate No. _____ & Date _____ ii. Issuing authority _____ iii. Attested copy of certificate Annexed: Yes/No _____
8	Description of the registered trademark (where applicable)	

Signature of the Tenderer with seal



ODISHA ADARSHA VIDYALAYA TH.RAMPUR, BLOCK- TH.RAMPUR, DIST- KALAHANDI

Tender Form for Study Materials and Office stationary

Name and Address of the Party/Firm _____
 _____ Registration Number of the Firm _____ Valid Up to _____
 _____ EMO Deposited Rs. ___ Vide Bank Draft
 No. _____ Date _____ Date of the Tender Paper
 Purchase _____ Money receipt no. _____

I/ We submit the financial bid for the supply of grocery items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Th.Rampur, Kalahandi which are acceptable to me/us. Rate quoted are inclusive of all nine basic, Cess, CST/LST if applicable from the point of dispatch, insurance, freight dispatching point of specified destination for delivery at mentioned destination. Part-B (To be filled by the tenderer)

SI No.	Type or Note	Type of Cover with GSM	Type of Inner Page with GSM	Type	Unit	Maximum M Rate.	Rate Quoted
1	1PI 1R(172Page)	Glossy laminated cover with75 GSM (at least)	Good quality paper with56GSM	Jumbo Size(18X24 cm)	Per Piece	3000	Rs.
2	FOUR LINE(100Page)	Glossy laminated cover with75 GSM (at least)	Good quality paper with56GSM	Jumbo Size(18X24 cm)	PerPiec e	1900	Rs.
3	SINGLE LINE(100Page)	Glossy laminated cover with75 GSM (at least)	Good quality paper with56GSM	Jumbo Size(18X24 cm)	PerPiec e	19.00	Rs.
4	SINGLELINE(172 Page)	Glossy laminated cover with75 GSM (at least)	Good quality paper with56GSM	Jumbo Size(18X24 cm)	PerPiec e	30.00	Rs.
5	UNRULE(100PAGE)	Glossy laminated cover with75 GSM (at least)	Good quality paper with56GSM	Jumbo Size(18X24 cm)	PerPiec e	19.00	Rs.
6	THREELINE(100Page)	Glossy laminated cover with75 GSM (at least)	Good quality paper with56GSM	Jumbo Size(18X24 cm)	PerPiec e	19.00	Rs.
7	TWOLINE(100Page)	Glossy laminated cover with75 GSM (at least)	Good quality paper with56GSM	Jumbo Size(18X24 cm)	PerPiec e	1900	Rs.
8	UNRULE(172Page)	Glossy laminated cover with75 GSM (at least)	Good quality paper with56GSM	Jumbo Size(18X24 cm)	PerPiec e	30.00	Rs.

9	Drawing Note(36page)	Glossy laminated cover with75 GSM (at least)	Good quality paper with56GSM	Jumbo Size(18X24 cm)	Per Piece	21.00	Rs.
10	Dally diary with painting name of the KGBV& logo (300Pages)	Glossy laminated cover with75 GSM (at least)	Good quality paper with56GSM	Jumbo Size(18X24 cm)	Per Piece	75.00	Rs.
11	Graph Khata (32page)	Glossy laminated cover with75 GSM (at least)	Good quality paper with56GSM	Jumbo Size(21X29.7 cm)	Per Piece	75.00	Rs.
12	Rough Note (172page)	Glossy laminated cover with75 GSM (at least)	Good quality paper with56GSM	Jumbo Size(17X27 cm)	Per Piece	30.00	Rs.
13	Geometric Box				Per Piece	50.00	Rs.
14	Exam board				Per Piece		Rs..
15	Eraser				Per Piece		Rs.
16	Sharpener				Per Piece		Rs..
17	Pencil				Per Piece		Rs.
18	Steel scale(Long Size)				Per Piece		Rs.
19	Plastic Scale(Long Size)				Per Piece		Rs.
20	Blue Pen				Per Piece		Rs.
21	Red Pen				Per Piece		Rs.
22	Water Color with tuli				Per Piece		Rs.
23	Drawing Sheet				Per Piece		Rs.
24	Word Book(Branded)				Per Piece		Rs.
							Rs.

25	Dictionary(Brand ed)				Per Piece		
26	Sketch Pen				Per Piece		Rs.
27	Tuli				Per Pkt		Rs.
28	Debit Voucher(100pages) Pink Color Paper				Per Piece		Rs.
29	Credit Voucher(100pages) White Paper				Per Piece		Rs.
30	Voucher Guard file				Per Piece		Rs.
31	Double Entry Cash Book(No-20)				Per Piece		Rs.
32	Ledger(200Pages)				Per Piece		Rs.
33	Register-100page				Per Piece		Rs.
34	Register-172 page				Per Piece		Rs.
35	Register-300page				Per Piece		Rs.
36	Student Attendance				Per Piece		Rs.
37	Staff Attendance				Per Piece		Rs.
38	Laminated File				Per Piece		Rs.
39	A4SizePaper				Per Pkt		Rs.
40	Fly Leaf with school Name				Per Piece		Rs.
41	Tag				Per Pkt		Rs.
42	Stapler(small)				Per Piece		Rs.
43	Stapler Pin				Per Pkt		Rs.
44	Correction Pen				Per Piece		Rs.
45	Paper Weight				Per Piece		Rs.

46	Gum(100ml)				Per Piece		Rs.
47	Big Size Cello Tape				Per Piece		Rs.
48	Stamp Pad				Per Piece		Rs.
49	Alpin				Per Piece		Rs.
50	G.K. Book				Per Piece		Rs.
51	Marker Pen				Per Piece		Rs.
52	Four Fold File				Per Piece		Rs.
53	Box File				Per Piece		Rs.
54	Stick File				Per Piece		Rs.
55	Pen Stand				Per Piece		Rs.
56	Calculator				Per Piece		Rs.
57	Pencil Battery				Per Piece		Rs.
58	Stamp Pad Ink (Blue)(500ml)				Per Piece		Rs.
59	Stamp Pad Ink (Black)(500ml)				Per Piece		Rs,
60	White Paper ream				Per Piece		Rs.
61	Stock Register (300page)				Per Piece		Rs.
62	School Bag with Printed on school Name with logo				Per Piece	150.00	Rs.
63	Student ID Card with Lace				Per Piece		Rs.
64	Tharmocal (Solo)				Per Piece		Rs.

65	Parts of Computer Chart				Per Piece		Rs.
66	Model of Human Body				Per Piece		
67	Craft Book				Per Piece		
68	Story Book				Per Piece		
69	Stitching Work Book				Per Piece		
70	Vocational Work Book				Per Piece		
71	Yoga Shan Book				Per Piece		
72	Essay Book				Per Piece		
73	Art Book				Per Piece		
74	Painting Book				Per Piece		
75	Paper Stand				Per Piece	1000.00	
76	Reading Corner				Per Piece	3000.00	
79	Game Book				Per Piece		
80	Exercise Book				Per Piece		
81	Healthrelation Book				Per Piece		
82	White Board				Per Piece		
83	Blue Board for Photo				Per Piece		

N.B. •Above Items are must be Branded Quality

Seal and Signature of the Supplier
Address: -



**ODISHA ADARSHA VIDYALAYA TH.RAMPUR, BLOCK- TH.RAMPUR, DIST-
KALAHANDI**

Tender Form for Dress Material

5. Name and Address of the Party/Firm _____
 6. Registration Number of the Firm _____ Valid Up to _____
 7. EMO Deposited Rs. _____ Vide Bank Draft No. _____ Date _____
 8. Date of the Tender Paper Purchase _____ Money receipt no. _____

I/ We submit the technical bid for the supply of dress materials as per the terms & conditions of the tender notice of the Office of the Principal, OAV Th.Rampur, Kalahandi which are acceptable to me/us. I/we are aware that while evaluating the technical bid, if any/part as decided by the Office of the Principal, OAV Th.Rampur, Kalahandi the term/items mentioned below is not found meeting the requirement of the tender notice, the bid will not be accepted.

1	Earnest Money	iv. Bank _____ v. Draft No _____ Date _____ vi. Amount _____
2	Income Tax register details	Income Tax PAN No _____ Annexed: Yes/No _____
3	GST Clearance Certificate from the competent authority	iv. GST No. _____ v. Issuing authority _____ vi. Period of validity _____
4	Financial capacity of the tenderer	Audit balance sheet for the year 2021-22, 2022-23, 2023-24 Annexed: Yes/No Financial year turnover 2023-24
5	Submitting of product prospectus/ brochures/ sample of _____ _____ as per list & specifications (where applicable)	Yes/No _____
6	Registration certificate of firm	iv. Certificate No. _____ & Date _____ v. Issuing authority _____ vi. Attested copy of certificate Annexed: Yes/No _____

Seal and Signature of the Supplier

Address



**ODISHA ADARSHA VIDYALAYA TH.RAMPUR, BLOCK- TH.RAMPUR, DIST-
KALAHANDI**

Tender Form for Dress Material Items

Name and Address of the Party/Firm _____
 _____ Registration Number of the Firm _____ Valid Up to _____
 _____ EMO Deposited Rs. ___Vide Bank Draft
 No. _____ Date _____ Date of the Tender Paper
 Purchase _____ Money receipt no. _____

I/ We submit the financial bid for the supply of grocery items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Th.Rampur, Kalahandi which are acceptable to me/us. Rate quoted are inclusive of all nine basic, Cess, CST/LST if applicable from the point of dispatch, insurance, freight dispatching point of specified destination for delivery at mentioned destination. Part-B (To be filled by the tenderer)

SI.No	Name of the Items	Unit	Max. Rate	Rate Quoted
1	Night Dress (Cotton Good Quality)	Per pair	200.00	
2	Gamucha (Big Size)	Per Piece	40.00	
3	Sweeter & Scarp	Per Piece	300.00	
4	Sleeper	Per Piece	80.00	
5	Sports Shoe	Per PaYr	500.00	
6	Shocks	Per Pair		
7	Sports Dress with School Name	Per pair		
8	Scout & Guide Dress	Per pair		
9	Inner garments	Per Piece		
10	Apron For Cook	PerPiece	200.00	
11	Uniform For Watchmen (one pafr)	PerPiece	700.00	
12	Door Screen	PerMeter		Rs.
13	Table Cloth	PerMeter		Rs.
14	Tarkish Towel	Per Piece		Rs.
15	Handkerchief	Per Piece		Rs.
17	TVCover21 inch	Per Piece		Rs.
18	AmirahCoverfor6feet	PerPiece		Rs.

19	Stitching Cotton for Training Purpose	PerMeter		Rs.
20	Mosquito Net For Window	PerPhuta		Rs.

Sea land Signature of the Supplier
Address: -



**ODISHA ADARSHA VIDYALAYA TH.RAMPUR, BLOCK- TH.RAMPUR, DIST-
KALAHANDI**

Tender Form for Fruits & Vegetables Items

1. Name and Address of the Party/Firm _____
2. Registration Number of the Firm _____ Valid Up to _____
3. EMO Deposited Rs. _____ Vide Bank Draft No. _____ Date _____
4. Date of the Tender Paper Purchase _____ Money receipt no. _____

The Participants of the tenderer in response to advertisement published are eligible to participate the tender for Vegetables quarterly (April-June, July-Sept, Oct-Dec, Jan-Mar). it will continue till March-25. Holiday next day will be open. The committee has reserve the right to accept fully or partially or to cancel any time. Those tender 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 have to deposit Rs. _____ only, the successful bidder will have to deposit Rs. _____ as security money. The tenderer will quote the rates of the vegetable for 3 months term and condition will applied.

I/ We submit the technical bid for the supply of _____ items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Th.Rampur, Kalahandi which are acceptable to me/us. I/we are aware that while evaluating the technical bid, if any/part as decided by the Office of the Principal, OAV Th.Rampur, Kalahandi the term/items mentioned below is not found meeting the requirement of the tender notice, the bid will not be accepted.

1	Earnest Money	i. Bank _____ ii. Draft No _____ Date _____ iii. Amount _____
2	Submitting of product prospectus/ brochures/ sample of _____ as per list & specifications (where applicable)	Yes/No _____

**ODISHA ADARSHA VIDYALAYA TH.RAMPUR, BLOCK- TH.RAMPUR, DIST-
KALAHANDI**

Tender Form for Fruits and vegetable Items

Name and Address of the Party/Firm _____
 _____ Registration Number of the Firm _____ Valid Up to
 _____ EMO Deposited Rs. ___Vide Bank Draft
 No. _____ Date _____ Date of the Tender Paper
 Purchase _____ Money receipt no. _____

I/ We submit the financial bid for the supply of grocery items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Th.Rampur, Kalahandi which are acceptable to me/us. Rate quoted are inclusive of all nine basic, Cess, CST/LST if applicable from the point of dispatch, insurance, freight dispatching point of specified destination for delivery at mentioned destination. Part-B (To be filled by the tenderer)

Sl. No.	Name of the items	Unit	Rate Quoted
1	Coconut (ନଡ଼ିଆ)	Per Pc	
2	Banana(ପାଚିଲା କଦଳୀ)	Per Dozen	
3	Raw Banana(କଞ୍ଚା କଦଳୀ)	Per KG	
4	Apple (ସଢ଼େ)		
5	Graphs (ଅଡ଼ଗୁର)		
6	Orange (କମଳା)		
7	Mango (ଆମ୍ବ)		
8	Pomegranates (ଡାଳିମ୍ବ)		
9	Water melon(ତରଭୁଦ)		
10	Pine apple(ସପୁରି)		
11	Potato(ଆଳୁ)		
12	Onion(ପିଆଜ)		
13	Ginger(ଅଦା)		
14	Garlic(ରସୁଣ)		
15	Green Chili(କଞ୍ଚା ଲଞ୍ଜ)		
16	Cauliflower(ଫୁଲକଢ଼ା)		
17	Cabbage(ବନ୍ଧାକଢ଼ା)		
18	Brinjal(ବାଉଁଶ)		
19	Tomato(ପାଟଳଘଣ)		
20	Beans(ବୀନ୍ସ)		
21	Carrot(ଗାଜର)		
22	Beet (ବିଟ)		
23	Capsicum(ଶିମଳା ଲଞ୍ଜ)		
24	Eddoes(ସାରୁ)		
25	Cucumber(କାକୁଡ଼ି)		
26	Ladies Finger(ଭଣେଡ଼ି)		

27	Ridge Gourd(ଡେନ୍ଦି)		
28	Dates(ଖଜୁରୀ)		
29	Lemon(ଲିମେନ୍)		
30	Mushroom(ଛତୁ)		
31	Tamarind(ତନେତୁଳୀ)		
32	Bitter gourd(କଲରା)		
33	Spine gourd (କାଢ଼କଡ଼)		
34	Papaya(ଅମୃତଭଣ୍ଡା)		
35	Saag(ଗାଗ)		
36	Drumstick(ଛୁଇଁ)		
37	Pointed Gourd(ପଠେ-ଠେଳ)		
38	Coriander(ଧନିଆ ପତ୍ର)		
39	Bottle Gourd(କାଉ)		
40	Radish(ମୂଳା)		
41	Broad Beans(ଶିମ୍ବ)		
42	Green pea(ଗ୍ରୀନ ମଟର)		
43	Broccoli(ଫଳ କଟୋରି)		
44	Pumpkin(କୁମୁଡ଼ା)		
45	Paneer (ଛନେନା)		
46	Ivy gourd(କୁନୁକୁ)		
47	Yam(ଖମ୍ବ ଆଳୁ)		

Seal and Signature of the Supplier
Address: -



Annexure-I

EMO FOR THE 2024-25 FOR DIFFERENT ITEMS

Sl. No	Name of the Items	Amount of earnest Money in rupees
1	Grocery Items	1200.00
2	Cosmetic goods	500.00
3	Non-Vegetable Items	500.00
4	Snacks items	500.00
5	Reading & Writing Material	1500.00
6	Dress Material	1200.00
7	Vegetable Items	500.00

[Handwritten Signature]
03/08/24
Principal
Jdisha Adarsha Vidyalaya
Th. Rampur

