



ଓଡ଼ିଶା ଆଦର୍ଶ ବିଦ୍ୟାଳୟ, ମୁଷିଗୁଡା, ଭବାନୀପାଟଣା, କଳାହାଣ୍ଡି, (ଓଡ଼ିଶା)

ODISHA ADARSHA VIDYALAYA, MUSIGUDA

At: Musiguda, PO: Bundelguda, District: Kalahandi (Odisha) PIN: 766002

Phone No. ☎: **9827569696**, Email ✉: **bhawanipatna@oav.edu.in**

UDISE Code: 21260106702, CBSE School Code: 17172, Affiliation No: 1520078, Estd: 2016



Letter No: OAV/MUS/415

Date: 09.08.2024

TENDER CALL NOTICE

Sealed Tender are invited from the registered firms/ manufacturer/ authorized dealers/ whole sellers/ Govt. stores for supply of the Grocery, Vegetables, Non-Veg Items, Fruits, Milk, Curd, Sweet, Cosmetics Goods, Dress Materials, Reading Writing materials & Office Stationary, Electronics items & Computer Stationary for **KASTURABA GANDHI BALIKA VIDYALAYA (KGBV-IV) GIRLS' HOSTEL OAV MUSIGUDA, BHAWANIPATNA, KALAHANDI** for the year 2024-25. The interested suppliers/ Firms can purchase the tender form with other particulars and the list of the items can be obtained from the office of the Principal, OAV Musiguda, Bhawanipatna from 10:00 AM to 04:00 PM in all working day w.e.f **Dt- 12.08.2024 to Dt- 10.09.2024** on payment of **Rs.200/-** (Two hundred only) non-refundable in shape of Bank draft. The tender paper completed in all respect along with requisite documents and Earnest money in shape of Bank Draft drawn in favor of the **ODISHA ADARSHA VIDYALAYA MUSIGUDA, BHAWANIPATNA** payable at the **State Bank of India, Bhawanipatna** Branch would only be deposited in the Vidyalaya up to **4:00 PM on Dt- 10.09.2024**. The KGBV Level Purchase Committee meeting will be held on **Dt- 11.09.2024** at 11:00 AM for finalization of the tender. The chairman of the Purchase Committee (B.D.O Bhawanipatna) reserves the right to accept or reject the tender in whole or in part without assigning any reason there to.

For details visit District website: www.kalahandi.odisha.gov.in

Sd/- Principal
OAV Musiguda, Bhawanipatna

Memo No: OAV/MUS/416 Date: 09.08.2024

Copy to the Editor the PRAGATIVADI for information and they are requested to publish the Tender Call notice for 1 day issue only on dt 10.08.2024 with a financial limit of Rs.5000.00 only and submit the necessary bill towards the cost of Advertisement for payment within seven days.


Principal
OAV Musiguda, Bhawanipatna
OAV, Musiguda
Bhawanipatna, Kld.

Memo No: OAV/MUS/417 Date: 09.08.2024

Copy to DIO, NIC, Kalahandi for information with a request to publish the above matter along with the detail enclosure in the district website.


Principal
OAV Musiguda, Bhawanipatna
OAV, Musiguda
Bhawanipatna, Kld.

Memo No: OAV/MUS/418 Date: 09.08.2024

Copy to the DPC/SS/ Kalahandi for information & necessary action.


Principal
OAV Musiguda, Bhawanipatna
OAV, Musiguda
Bhawanipatna, Kld.

**ODISHA ADARSHA VIDYALAYA MUSIGUDA BLOCK- BHAWANIPATNA,
DIST- KALAHANDI**

Tender Paper for supply of the items Grocery, Vegetables, Non-Veg Items, Fruits, Milk, Curd, Sweet, Cosmetics Goods, Dress Materials, Reading Writing Materials & Office Stationery, Electronics items & Computer Stationery to ODISHA ADARSHA VIDYALAYA MUSIGUDA, BHAWANIPATNA (KGVB TYPE-IV GIRLS' HOSTEL) of Kalahandi District for the year 2024-25.

Last Date of receipts of Tender Paper: ON 10.09.2024 TILL 4:00 PM

Date of opening: ON 11.09.2024 AT 11:00 AM

Venue of opening: **Odisha Adarsha Vidyalaya Musiguda, Bhawanipatna, Kalahandi**

To

M/S.....

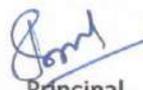
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Sub: Issue of Tender Documents for supply of.....

Sir/Madam

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


Principal
OAV Musiguda Bhawanipatna
OAV, Musiguda
Bhawanipatna, Kld.

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**ODISHA ADARSHA VIDYALAYA MUSIGUDA BLOCK- BHAWANIPATNA,
DIST- KALAHANDI**

TENDER PAPER

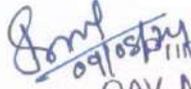
(The Principal will fill up the Name and Address of the Firm who will purchase the tender paper from the concerned KGBV in case of downloading paper from the website there is no need to fill up the name and address of the firm)

To

M/S _____

Sub-Tender for the Supply of " _____ "

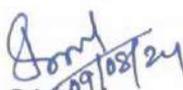
1. Sealed Tender for supply of the Articles shown in the attached statement are invited from the registered firms/authorized dealers/whole seller/ Govt. stores having valid GST registration with VAT-612 Clearance, PAN/ TAN (if any) and having their own existence of shop and dealing with Tender items. The duly filled up Tenders will be received by the under signed through **Registered Post/Speed Post** only from **12.08.2024** to **10.09.2024** till **4.00 P.M.** The Tender should be super scribed as Tender for the supply of " _____ " and addressed to THE PRINCIPAL, OAV MUSIGUDA, BHAWANIPATNA (Address: AT-MUSIGUDA PO-BUNDELGUDA, BLOCK- BHAWANIPATNA, DIST-KALAHANDI, PIN-766002. The sealed Tenders will be opened in the office of the Principal, OAV Musiguda, Block- Bhawanipatna on dated **11.09.2024 (WEDNESDAY)** at **11.00 AM.**
2. The Tender should be submitted according to the terms and condition specified in points 3 to 27, unless specified in otherwise 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 overwriting, corrections in the Tender. If a figure is to be amended, it should be neatly scored out and then revised figure should be written above and the same should be attested with full signature of the bidder with date. In the absence of the attested signature the bidder is liable to be rejected.
5. The undersigned is not bind 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.


Principal
OAV, Musiguda
Bhawanipatna, Kld.

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 in favour of **ODISHA ADARSHA VIDYALAYA MUSIGUDA, BHAWANIPATNA** payable at the State Bank of India, Bhawanipatna. 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 **ODISHA ADARSHA VIDYALAYA MUSIGUDA, BHAWANIPATNA** 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 envelopes 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 the rest 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 be liable 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 Musiguda, Bhawanipatna 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 throughout 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.

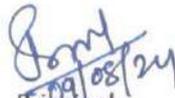
14. The rate quoted by the contractor shall hold good up to One Year (except for Vegetable & Non-Vegetable items). Under no circumstances the undersigned will pay extra over and above the rate approved by the committee. For the branded item, if there would be some free gift schemes, marked on the packing, the same would 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. Snickering 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 Musiguda, Bhawanipatna for a period of 6 months from the date of completion of last supply as a safeguard 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 Musiguda, Bhawanipatna.
21. The person / firms who is actually having the business of the commodity/ articles should only 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 Musiguda, Bhawanipatna 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 Musiguda, Bhawanipatna.
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. The DD in favor of ' **ODISHA ADARSHA VIDYALAYA MUSIGUDA, BHAWANIPATNA** payable at the **State Bank of India, Bhawanipatna** for Rs.200/- (non- refundable) towards cost of tender paper must be enclosed with the tender Paper.
27. The sealed Tender should invariably contain the following documents:
- (i) 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.
 - (ii) 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.
 - (iii) These instructions to Tenderer are to be signed by the Tenderer and returned in originals with the Tender with all enclosures.
 - (iv) E.M.D in shape of Bank Draft as specified in the SI.No.-7
 - (v) DD towards cost of tender paper.


Principal
OAV Musiguda, Bhawanipatna
OAV, Musiguda
Bhawanipatna, Kld.

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 Principal.
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 4 PM on date- 10.09.2024 and technical bid shall be opened first by the duly constituted committee in the office of the Principal, OAV, Musiguda, Bhawanipatna on the schedule date as mentioned in the notifications in presence of the tenderer or their authorized agents.
(ii) Decision of the Purchasing 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 tenderer should submit the tender form along with the Earnest money deposit in the form of Demand Draft drawn in favor of "ODISHA ADARSHA VIDYALAYA MUSIGUDA, BHAWANIPATNA payable at the State Bank of India, Bhawanipatna". Tenderer should pay Rs 200/ (Two hundred rupees only) towards the cost of the tender form.


Principal
OAV Musiguda Bhawanipatna
OAV, Musiguda
Bhawanipatna, Kld.

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 Musiguda, Block-Bhawanipatna, District-Kalahandi in the prescribed format enclosed.

Signature of the Tenderer _____.

Name of the Proprietor _____.

Seal of the firm with OST & SCT No _____.

Witness (Signature, Name and Address)

1. Signature _____

Name _____

DATE _____

Address: - _____

2. Signature _____

Name _____

DATE _____

Address: - _____

**ODISHA ADARSHA VIDYALAYA MUSIGUDA BLOCK- BHAWANIPATNA,
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. Earnest Money Deposited Rs. _____ Vide Bank Draft No. : _____ Date: _____
4. Date of the Tender Paper Purchase: _____ DD No with Date: _____

Part A: Technical bids (to be filled by the tenderer)

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 Musiguda, Bhawanipatna, 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 Musiguda, Bhawanipatna, 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 MUSIGUDA BLOCK- BHAWANIPATNA,
DIST- KALAHANDI**

Quotation Form for Grocery Items

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

Part-B: Financial Bids (To be filled by the tenderer)

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 Musiguda, Bhawanipatna, 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.

SI No	Items	Specification	Unit	Rate Quoted
1	Arua Chawal	Good Quality	Per Kg	Rs.
2	Biriyani Rice	India Gate/Good Quality	Per Kg	Rs.
3	Khiri Rice	India Gate/Good Quality	Per Kg	Rs.
4	Idli Rice	Good Quality	Per Kg	Rs.
5	Atta	Ashirvad	Per Kg	Rs.
6	Harad Dal	Ajanta/Badak/Good Quality	Per Kg	Rs.
7	Buta Dal	Dehusk Badadana / Good Quality	Per Kg	Rs.
8	Buta (Small Size)	Good Quality	Per Kg	Rs.
9	Chana Dal	Good Quality	Per Kg	Rs.
10	Biri Dal	Good Quality	Per Kg	Rs.
11	Moong Dal	Good Quality	Per Kg	Rs.
12	Gota Moong	Good Quality	Per Kg	Rs.
13	Kabuli Chana	Good Quality	Per Kg	Rs.
14	Motor Chana (White)	Good Quality	Per Kg	Rs.
15	Shola Chana	Good Quality	Per Kg	Rs.
16	Rajma	India Gate/Good Quality	Per Kg	Rs.
17	Mustard Oil	Double Hiran/ Fortune/Good Quality	Per Lit	Rs.
18	Cooking Oil	Fortune/Sunflower/Good Quality	Per Lit	Rs.
19	Ghee	Good Quality	Per Kg	Rs.

SI No	Items	Specification	Unit	Rate Quoted
20	Soyabadi	Fortune/ Ruchi	Per Kg	Rs.
21	Salt	Tata	Per Kg	Rs.
22	Sugar	Bad Dana Good Quality	Per Kg	Rs.
23	Guda (Jaggry)	Good Quality	Per Kg	Rs.
24	Amul Spray	Refill Pack Good Quality	Per Kg	Rs.
25	Milkmaid	Amul/Nestle	Per Lit	Rs.
26	Chuda	Good Quality	Per Kg	Rs.
27	Sooji	Shree Ganesg/ Bajrang bhoj	Per Kg	Rs.
28	Semiya	Haldiram/ MPR	Per Kg	Rs.
29	Chatua	Ruchi	Per Kg	Rs.
30	Dalia	Ruchi	Per Kg	Rs.
31	Mandia (Ragi)	Good Quality	Per Kg	Rs.
32	Biscuits	Parlc-G/ Marie Gold	Per Pkt	Rs.
33	Mixture	Narayani/Jay Laxmi	Per Kg	Rs.
34	Mudhi	Good Quality	Per Kg	
35	Badam	Good Quality	Per Kg	Rs.
36	Maida Power	Ashirvad	Per Kg	Rs.
37	Besana	Shree Ganesh/ Lal killa/ Good Quality	Per Kg	Rs.
38	Sorisha (Mustard Seed)	Good Quality	Per Kg	Rs.
39	Gota Jeera (Cumin Seed)	Good Quality	Per Kg	Rs.
40	Pancha Phutana	Good Quality	Per Kg	Rs.
41	Fenegreek(Methy)	Good Quality	Per Kg	Rs.
42	Haladi Powder	Everest/Ruchi	Per Kg	Rs.
43	Dry Red Chilly	Good Quality	Per Kg	Rs.
44	Chili Powder	Everest/Ruchi	Per Kg	Rs.
45	Curry Masala	Everest/Ruchi	Per Kg	Rs.
46	Meat Masala	Everest/Ruchi	Per Kg	Rs.
47	Paneer Masala	Everest/Ruchi	Per Kg	Rs.
48	Chicken Masala	Everest/Ruchi	Per Kg	Rs.
49	Chat Masala	Everest/Ruchi	Per Kg	Rs.
50	Sambar Powder	Everest/Ruchi	Per Kg	Rs.
51	Tej Pata	Good Quality	Per Kg	Rs.
52	Kaju	Good Quality	Per Kg	Rs.
53	Kismiss	Good Quality	Per Kg	Rs.

SI No	Items	Specification	Unit	Rate Quoted
54	Gujarati	Good Quality	Per Kg	Rs.
55	Labang	Good Quality	Per Kg	Rs.
56	Black Peper	Good Quality	Per Kg	Rs.
57	Pampad	Haldiram	Per Kg	Rs.
58	Pampad Chips	Haldiram/ Good Quality	Per Kg	Rs.
59	Tomato Sauce	Good Quality	Per Kg	Rs.
60	Chili Sauce	Good Quality	Per Kg	Rs.
61	Soya Sauce	Good Quality	Per Kg	Rs.
62	Vinegar	Good Quality	Per Kg	Rs.
63	Pickle			Rs.
	i. Mixed	Nillon/ ruchi	Per Kg	Rs.
	ii. Sweet	Nillon/ ruchi	Per Kg	Rs.
64	Milk	Omfed/ Milky Moo	Per Lit	Rs.
65	Curd	Omfed/ Milky Moo	Per Lit	Rs.
66	Paneer	Good Quality	Per Kg	Rs.
67	Surf	Wheel/ surf Excel/Good Quality	Per Kg	Rs.
68	Utensil Washing Liquid	Vim	Per Lit	Rs.
69	Utensil Washing Bar	Vim	Per Pkt	Rs.
70	Match Box	Camel/ Good Quality	Per Pkt	Rs.
71	Scrub for washing Utensil	Good Quality	Per Piece	Rs.
72	Mosquito Coil	All Out/Good Night	Per Pkt	Rs.
73	Mosquito Liquid	All Out/Good Night	Per Piece	Rs.
74	Mosquito Liquid with Machine	All Out/Good Night	Per Piece	Rs.

Seal and Signature of the Supplier

Address

**ODISHA ADARSHA VIDYALAYA MUSIGUDA BLOCK- BHAWANIPATNA,
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. Ernest Money Deposited Rs. _____ Vide Bank Draft No. : _____ Date: _____
4. Date of the Tender Paper Purchase: _____ DD No with Date: _____

Part A: Technical bids (to be filled by the tenderer)

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 Musiguda, Bhawanipatna, 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 Musiguda, Bhawanipatna, 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 ADARSHA VIDYALAYA MUSIGUDA BLOCK- BHAWANIPATNA,
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. Earnest Money Deposited Rs. _____ Vide Bank Draft No. : _____ Date: _____
4. Date of the Tender Paper Purchase: _____ DD No with Date: _____

Part-B: Financial Bids (To be filled by the tenderer)

I/ We submit the financial bid for the supply of Snacks items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Musiguda, Bhawanipatna, 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.

SI.No	Name of the Items	Specification	Unit	Rate Quoted
1	Sweet Bundi	Good Quality	Per Kg	Rs.
2	Bundi Plain	Good Quality	Per Kg	Rs.
3	Chenakhaja	Good Quality	Per Kg	Rs.
4	Balsha	Good Quality	Per Kg	Rs.
5	Jilabi	Good Quality	Per Kg	Rs.
6	Rasagola	Good Quality	Per Kg	Rs.
7	Seo	Good Quality	Per Kg	Rs.
8	Gulapjam	Good Quality	Per Kg	Rs.
9	Curd	Omfed/Milky Moo	Per Kg	Rs.
10	Milk	Omfed/Milky Moo	Per liter	Rs.
	Local Cow milk	Good Quality	Per liter	Rs.
11	Paneer	Good Quality	Per Kg	Rs.

Seal and Signature of the Supplier
Address:

**ODISHA ADARSHA VIDYALAYA MUSIGUDA BLOCK- BHAWANIPATNA,
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. Earnest Money Deposited Rs. _____ Vide Bank Draft No. : _____ Date: _____
4. Date of the Tender Paper Purchase: _____ DD No with Date: _____

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. The tender form will be available on 24th of June, September, December and March and it will be finalised on 29th of the respective month, if it is a Govt. holiday it will be opened on the next day. The committee has reserved the right to accept fully or partially or to cancel at any time. Those tender who applied in response to the newspaper advertisement are eligible to participate every quarterly and the new tenderer can also participate. The successful bidder will have to deposit the Earnest money of Rs. _____ only, as security deposit for the supplied period. The tenderer will quote the rates of the vegetable for 3 months (term and condition will be applied).

Part A: Technical bids (to be filled by the tenderer)

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 OAV Musiguda, Bhawanipatna, 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 OAV Musiguda, Bhawanipatna, 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 _____

Seal and Signature of the Supplier
Address:

**ODISHA ADARSHA VIDYALAYA MUSIGUDA BLOCK- BHAWANIPATNA,
DIST- KALAHANDI**

Tender Form for Fruits and Vegetable Items

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

Part-B: Financial Bids (To be filled by the tenderer)

I/ We submit the financial bid for the supply of Fruits and Vegetable items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Musiguda, Bhawanipatna, 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.

Sl. No.	Name of the items	Specification	Unit	Rate Quoted
1	Coconut (ନଡ଼ିଆ)	Good quality	Per Pc	
2	Banana (ଫାଟିଲା କଦଳୀ)	Fresh and Good Quality	Per Dozen	
3	Raw Banana (କଞ୍ଚା କଦଳ)	Good Quality	Per Kg	
4	Apple (ସେଓ)	Fresh and Good Quality	Per Kg	
5	Graphs (ଅଙ୍କୁର)	Fresh and Good Quality	Per Kg	
6	Orange (କମଳା)	Fresh and Good Quality	Per Kg	
7	Mango (ଆମ୍ବ)	Fresh and Good Quality	Per Kg	
8	Pomegranates (ଡାଳିମ୍ବ)	Fresh and Good Quality	Per Kg	
9	Watermelon (ବରଭୁଞ୍ଜ)	Fresh and Good Quality	Per Kg	
10	Pineapple (ସପୁରି)	Fresh and Good Quality	Per Kg	
11	Potato (ଆଳୁ)	Good Quality	Per Kg	
12	Onion (ପିଆଜ)	Good Quality	Per Kg	
13	Ginger (ଅଦା)	Good Quality	Per Kg	
14	Garlic (ରସୁଣ)	Good Quality	Per Kg	
15	Green Chili (କଞ୍ଚା ଲଙ୍କା)	Fresh and Good Quality	Per Kg	
16	Cauliflower (ଫୁଲକୋବି)	Fresh and Good Quality	Per Kg	
17	Cabbage (ବନ୍ଧାକୋବି)	Fresh and Good Quality	Per Kg	
18	Brinjal (ବାଇଗଣ)	Fresh and Good Quality	Per Kg	
19	Tomato (ଫାଟଲଘୁଟା)	Fresh and Good Quality	Per Kg	
20	Beans (ବୀନ୍ସ)	Fresh and Good Quality	Per Kg	
21	Carrot (ଗାଜର)	Fresh and Good Quality	Per Kg	
22	Beet (ବିଟ)	Fresh and Good Quality	Per Kg	
23	Capsicum (ଖିମଳା ଲଙ୍କା)	Fresh and Good Quality	Per Kg	

Sl. No.	Name of the items	Specification	Unit	Rate Quoted
22	Beet (ବିଟ)	Fresh and Good Quality	Per Kg	
23	Capsicum (ଶିମଳା ଲଙ୍କା)	Fresh and Good Quality	Per Kg	
24	Eddoes (ସାରୁ)	Good Quality	Per Kg	
25	Cucumber (କାକୁଡ଼ି)	Fresh and Good Quality	Per Kg	
26	Ladies Finger (ଭେଣ୍ଟି)	Fresh and Good Quality	Per Kg	
27	Ridge Gourd (ଚଢ଼ି)	Fresh and Good Quality	Per Kg	
28	Dates (ଖଜୁରୀ)	Good Quality	Per Kg	
29	Lemon (ଲେମ୍ବୁ)	Fresh and Good Quality	Per Kg	
30	Mushroom (ଛତୁ)	Fresh and Good Quality	Per Kg	
31	Tamarind (ତେନ୍ତୁଳୀ)	Good Quality	Per Kg	
32	Bitter gourd (କଲରା)	Fresh and Good Quality	Per Kg	
33	Spine gourd (କାକଡ଼)	Fresh and Good Quality	Per Kg	
34	Papaya (ଅମୃତଭଣ୍ଡା)	Fresh and Good Quality	Per Kg	
35	Saag (ଶାଗ)	Fresh and Good Quality	Per Kg	
36	Drumstick (ଛୁଇଁ)	Fresh and Good Quality	Per Kg	
37	Pointed Gourd (ପୋଟଳ)	Fresh and Good Quality	Per Kg	
38	Coriander (ଧନିଆ ପତ୍ର)	Fresh and Good Quality	Per Kg	
39	Bottle Gourd (କାଉ)	Fresh and Good Quality	Per Kg	
40	Radish (ମୂଳା)	Fresh and Good Quality	Per Kg	
41	Broad Beans (ଶିମ୍)	Fresh and Good Quality	Per Kg	
42	Green pea (ଗ୍ରୀନ ମଟର)	Fresh and Good Quality	Per Kg	
43	Broccoli (ଫଳ କୋବି)	Fresh and Good Quality	Per Kg	
44	Pumpkin (କୁମୁଡ଼ା)	Fresh and Good Quality	Per Kg	
46	Ivy gourd (କୁନବୁରୁ)	Fresh and Good Quality	Per Kg	
47	Yam (ଖମ୍ବୁ ଆଳୁ)	Good Quality	Per Kg	

Seal and Signature of the Supplier
Address:

**ODISHA ADARSHA VIDYALAYA MUSIGUDA BLOCK- BHAWANIPATNA,
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. Earnest Money Deposited Rs. _____ Vide Bank Draft No. : _____ Date: _____
4. Date of the Tender Paper Purchase: _____ DD No with Date: _____

Part A: Technical bids (to be filled by the tenderer)

I/ We submit the technical bid for the supply of Non-Veg(_____) items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Musiguda, Bhawanipatna, 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 Musiguda, Bhawanipatna, 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 _____

Seal and Signature of the Supplier
Address

**ODISHA ADARSHA VIDYALAYA MUSIGUDA BLOCK- BHAWANIPATNA,
DIST- KALAHANDI**

Tender Form For Non-Vegetable Items

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

Part-B: Financial Bids (To be filled by the tenderer)

I/ We submit the financial bid for the supply of Non-Vegetable items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Musiguda, Bhawanipatna, 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.

Sl.No	Name of the Items	Quantity/Unit	Rate Quoted
1	EGG (HEN) (Standard Size)	PER CASE	Rs.
2	FISH	PER KG	Rs.
3	Chicken (BROILER DRESSED)	PER KG	Rs.

Seal and Signature of the Supplier
Address:

**ODISHA ADARSHA VIDYALAYA MUSIGUDA BLOCK- BHAWANIPATNA,
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. Ernest Money Deposited Rs. _____ Vide Bank Draft No. : _____ Date: _____
4. Date of the Tender Paper Purchase: _____ DD No with Date: _____

Part A: Technical bids (to be filled by the tenderer)

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 Musiguda, Bhawanipatna, 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 Musiguda, Bhawanipatna, 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 ADARSHA VIDYALAYA MUSIGUDA BLOCK- BHAWANIPATNA,
DIST- KALAHANDI**

Quotation Form for Cosmetic & Toilet Items

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

Part-B: Financial Bids (To be filled by the tenderer)

I/ We submit the financial bid for the supply of Cosmetic & Toilet items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Musiguda, Bhawanipatna, 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.

Sl.No	Name of the Items	Specification	Unit	Rate Quoted
1	Washing Soap (150 g)	Surf Excel	Per Piece	Rs.
2	Washing Powder (200 g)	Wheel /Surf Excel	Per Piece	Rs.
3	Bathing Soap (100 g)	Dettol	Per Piece	Rs.
4	Shampoo	Clinic Plus/ Good Quality	Per Piece	Rs.
5	Tooth Paste (50 g)	Close Up/ Colgate	Per Piece	Rs.
6	Coconut Hair oil	Nihar/ Parachute	Per Piece	Rs.
7	Tooth brush with Tong cleaner	Good Quality	Per Piece	Rs.
8	Face Powder	Ponds	Per Piece	Rs.
9	Soap Case	Good Quality	Per Piece	Rs.
10	Comb (Plastic)	Good Quality	Per Piece	Rs.
11	Vaseline	Good Quality	Per Piece	Rs.
12	Lip Bam	Blue Haeven/ Good Quality	Per Piece	Rs.
13	Phenyl (White)	Good Quality	Per liter	Rs.
14	Phenyl (Black)	Good Quality	Per liter	Rs.
15	Bleaching Powder	Good Quality	Per Kg	Rs.
16	Hand Wash Liquid	Detol/ Good Quality	Per litre	Rs.
17	Harpic (Toilet use)	Good Quality	Per Piece	Rs.
18	Toilet Acid	Good Quality	Per Lit	Rs.
19	Gamaxine Powder	Good Quality	Per Kg	Rs.
20	Toilet Brush	Good Quality	Per Piece	Rs.
21	Air Freshener	Odonil/Good Quality	Per Piece	Rs.
22	Sanitary Pad	Stayfree/Whisper	Per Piece	Rs.
23	Vim liquid	Good Quality	Per Piece	Rs.
24	Nail cutter	Good Quality	Per Piece	Rs.
25	Dustbin	Good Quality	Per Pkt	Rs.
26	Broom (Floor & Roof)	Good Quality	Per Piece	Rs.

Seal and Signature of the Supplier
Address

**ODISHA ADARSHA VIDYALAYA MUSIGUDA BLOCK- BHAWANIPATNA,
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. Earnest Money Deposited Rs. _____ Vide Bank Draft No. : _____ Date: _____
4. Date of the Tender Paper Purchase: _____ DD No with Date: _____

Part A: Technical bids (to be filled by the tenderer)

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 Musiguda, Bhawanipatna, 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 Musiguda, Bhawanipatna, 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)	

Seal and Signature of the Supplier
Address

**ODISHA ADARSHA VIDYALAYA MUSIGUDA BLOCK- BHAWANIPATNA,
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. Earnest Money Deposited Rs. _____ Vide Bank Draft No. : _____ Date: _____
4. Date of the Tender Paper Purchase: _____ DD No with Date: _____

Part-B: Financial Bids (To be filled by the tenderer)

I/ We submit the financial bid for the supply of Study Materials and Office Stationary items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Musiguda, Bhawanipatna, 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.

SI No.	Name of the Article	Specification	Unit	Rate Quoted
1	1PI 1R (172 Page)	Jumbo Size (18X24cm)	Per Piece	Rs.
2	FOUR LINE(100Page)	Jumbo Size (18X24 cm)	Per Piece	Rs.
3	SINGLE LINE(100Page)	Jumbo Size (18X24 cm)	Per Piece	Rs.
4	SINGLE LINE(172Page)	Jumbo Size (18X24 cm)	Per Piece	Rs.
5	UNRULE(100 PAGE)	Jumbo Size (18X24 cm)	Per Piece	Rs.
6	THREE LINE(100Page)	Jumbo Size (18X24 cm)	Per Piece	Rs.
7	TWO LINE(100 Page)	Jumbo Size (18X24 cm)	Per Piece	Rs.
8	UNRULE(172 Page)	Jumbo Size (18X24 cm)	Per Piece	Rs.
9	Drawing Note(36 page)	Jumbo Size (18X24 cm)	Per Piece	Rs.
10	Dally diary with painting name of the KGBV & logo (300 Pages)	Jumbo Size (18X24 cm)	Per Piece	Rs.
11	Graph Khata (32 page)	Jumbo Size (21X29.7 cm)	Per Piece	Rs.
12	Rough Note (172 page)	Jumbo Size (17X27 cm)	Per Piece	Rs.
13	Geometric Box	Good Quality	Per Piece	Rs.
14	Exam board	Good Quality	Per Piece	Rs.

SI No.	Name of the Article	Specification	Unit	Rate Quoted
15	Eraser	Good Quality	Per Piece	Rs.
16	Sharpener	Good Quality	Per Piece	Rs.
17	Pencil	Good Quality	Per Piece	Rs.
18	Steel scale (30 cm)	Good Quality	Per Piece	Rs.
19	Plastic Scale (30 cm)	Good Quality	Per Piece	Rs.
20	Blue Pen	Good Quality	Per Piece	Rs.
21	Red Pen	Good Quality	Per Piece	Rs.
22	Water Color with Brush	Good Quality	Per Pkt	Rs.
23	Drawing Sheet	Good Quality	Per Piece	Rs.
24	Word Book (Branded)	Good Quality	Per Piece	Rs.
25	Dictionary (Branded)	Good Quality	Per Piece	Rs.
26	Sketch Pen	Good Quality	Per Piece	Rs.
27	Paint Brush	Good Quality	Per Piece	Rs.
28	Debit Voucher (100 pages) Pink Color Paper	Good Quality	Per Piece	Rs.
29	Credit Voucher (100 pages) White Paper	Good Quality	Per Piece	Rs.
30	Voucher Guard file	Good Quality	Per Piece	Rs.
31	Double Entry Cash Book(No-20)	Good Quality	Per Piece	Rs.
32	Ledger(200 Pages)	Good Quality	Per Piece	Rs.
33	Register-100 page	Good Quality	Per Piece	Rs.
34	Register-172 page	Good Quality	Per Piece	Rs.
35	Register-300 page	Good Quality	Per Piece	Rs.
36	Student Attendance	Good Quality	Per Piece	Rs.
37	Staff Attendance	Good Quality	Per Piece	Rs.
38	Laminated File	Good Quality	Per Piece	Rs.
39	A4 Size Paper	Good Quality	Per Pkt	Rs.
40	Fly Leaf with school Name	Good Quality	Per Piece	Rs.

SI No.	Name of the Article	Specification	Unit	Rate Quoted
41	Tag	Good Quality	Per Bundle (50 Pc)	Rs.
42	Stapler(small)	Good Quality	Per Piece	Rs.
43	Stapler Pin	Good Quality	Per Pkt	Rs.
44	Correction Pen	Good Quality	Per Piece	Rs.
45	Paper Weight	Good Quality	Per Piece	Rs.
46	Gum(100ml)	Good Quality	Per Piece	Rs.
47	Big Size Cello Tape	Good Quality	Per Piece	Rs.
48	Stamp Pad	Good Quality	Per Piece	Rs.
49	Alpin	Good Quality	Per Pkt	Rs.
50	G.K.Book	Good Quality	Per Piece	Rs.
51	Marker Pen	Good Quality	Per Piece	Rs.
52	Four Fold File	Good Quality	Per Piece	Rs.
53	Box File	Good Quality	Per Piece	Rs.
54	Stick File	Good Quality	Per Piece	Rs.
55	Pen Stand	Good Quality	Per Piece	Rs.
56	Calculator	Good Quality	Per Piece	Rs.
57	Pencil Battery	Good Quality	Per Piece	Rs.
58	Stamp Pad Ink (Blue) (500 ml)	Good Quality	Per Piece	Rs.
59	Stamp Pad Ink (Black) (500ml)	Good Quality	Per Piece	Rs.
60	White Paper rim	Good Quality	Per Bundle	Rs.
61	Stock Register (300 page)	Good Quality	Per Piece	Rs.
62	School Bag with Printed on school Name with logo	Good Quality	Per Piece	Rs.
63	Student ID Card with Lace	Good Quality	Per Piece	Rs.
64	Tharmocal (Solo)	Good Quality	Per Piece	Rs.
65	Parts of Computer Chart	Good Quality	Per Piece	Rs.

SI No.	Name of the Article	Specification	Unit	Rate Quoted
66	Model of Human Body	Good Quality	Per Piece	Rs.
67	Craft Book	Good Quality	Per Piece	Rs.
68	Story Book	Good Quality	Per Piece	Rs.
69	Stitching Work Book	Good Quality	Per Piece	Rs.
70	Vocational Work Book	Good Quality	Per Piece	Rs.
71	Yoga Shan Book	Good Quality	Per Piece	Rs.
72	Essay Book	Good Quality	Per Piece	Rs.
73	Art Book	Good Quality	Per Piece	Rs.
74	Painting Book	Good Quality	Per Piece	Rs.
75	News Paper Stand	Good Quality	Per Piece	Rs.
76	Reading Corner	Good Quality	Per Piece	Rs.
79	Game Book	Good Quality	Per Piece	Rs.
80	Exercise Book	Good Quality	Per Piece	Rs.
81	Health relation Book	Good Quality	Per Piece	Rs.
82	White Board	Good Quality	Per Piece	Rs.
83	Blue Board for Photo	Good Quality	Per Piece	Rs.

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

Seal and Signature of the Supplier
Address: -

**ODISHA ADARSHA VIDYALAYA MUSIGUDA BLOCK- BHAWANIPATNA,
DIST- KALAHANDI**

Tender Form for Dress Material

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

Part A: Technical bids (to be filled by the tenderer)

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 Musiguda, Bhawanipatna, 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 Musiguda, Bhawanipatna, 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 MUSIGUDA BLOCK- BHAWANIPATNA,
DIST- KALAHANDI**

Tender Form for Dress Material Items

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

Part-B: Financial Bids (To be filled by the tenderer)

I/ We submit the financial bid for the supply of Study Materials and Office Stationery items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Musiguda, Bhawanipatna, 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.

Sl.No	Name of the Items	Specification	Unit	Rate Quoted
1	Night Dress (Cotton Good Quality)	Good Quality	Per pair	Rs.
2	Gamcha (Big Size)	Good Quality	Per Piece	Rs.
3	Sweeter & Scarp	Good Quality	Per Piece	Rs.
4	Sleeper	Good Quality	Per Piece	Rs.
5	Sports Shoe	Good Quality	Per Pair	Rs.
6	Shocks	Good Quality	Per Pair	Rs.
7	Sports Dress with School Name	Good Quality	Per pair	Rs.
8	Scout & Guide Dress	Good Quality	Per pair	Rs.
9	Inner garments	Good Quality	Per Piece	Rs.
10	Apron For Cook	Good Quality	Per Piece	Rs.
11	Uniform For Watchmen (one pair)	Good Quality	Per Piece	Rs.
12	Door Screen	Good Quality	Per Meter	Rs.
13	Table Cloth	Good Quality	Per Meter	Rs.
14	Turkish Towel	Good Quality	Per Piece	Rs.
15	Handkerchief	Good Quality	Per Piece	Rs.
17	TV Cover 21 inch	Good Quality	Per Piece	Rs.
18	Amirah Cover for 6 feet	Good Quality	Per Piece	Rs.
19	Stitching Cotton for Training Purpose	Good Quality	Per Meter	Rs.
20	Mosquito Net for Window	Good Quality	Per Foot	Rs.

Seal and Signature of the Supplier
Address: -

**ODISHA ADARSHA VIDYALAYA MUSIGUDA BLOCK- BHAWANIPATNA,
DIST- KALAHANDI**

Tender Form for Electronics Items & Computer Stationary

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

Part A: Technical bids (to be filled by the tenderer)

I/ We submit the technical bid for the supply of _____ as per the terms & conditions of the tender notice of the Office of the Principal, OAV Musiguda, Bhawanipatna, 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 Musiguda, Bhawanipatna, 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 _____
7	Description of the registered trademark (where applicable)	

Seal and Signature of the Supplier

Address

**ODISHA ADARSHA VIDYALAYA MUSIGUDA BLOCK- BHAWANIPATNA,
DIST- KALAHANDI**

Tender Form for Electronics Items & Computer Stationary

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

Part-B: Financial Bids (To be filled by the tenderer)

I/ We submit the financial bid for the supply of _____ as per the terms & conditions of the tender notice of the Office of the Principal, OAV Musiguda, Bhawanipatna, 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.

SI.No	Name of the Items	Specification	Unit	Rate Quoted
1	LED Bulb	Havells/ Good Quality	Per Pcs	Rs.
2	LED Bar	Havells/ Good Quality	Per Pcs	Rs.
3	Fan	Usha/ Havells/ Good Quality	Per Pcs	Rs.
4	Wire	V guard/ Good Quality	Per Mtr	Rs.
5	Water Proof Tape	Orissa Plasto/ Good Quality	Per Pcs	Rs.
6	Cooler	Symphony/ Good Quality	Per Pcs	Rs.
7	Fridge	Samsung/ Good Quality	Per Pc	Rs.
8	Inverter	Luminous	Per Pcs	Rs.
9	Battery	Luminous	Per Pcs	Rs.
10	Battery Water	Good Quality	Per Liter	Rs.
11	Switch	Havells/ Good Quality	Per Pcs	Rs.
12	Capacitor (2.5 μ F)	Havells/ Good Quality	Per Pcs	Rs.
13	Printing & Xerox Machine	Hp/ Good Quality	Per Pcs	Rs.
14	Cartridge	Canon/hp/ Good Quality	Per Pcs	Rs.
15	CC TV with accessories	CP Plus/ Good Quality	Per Pcs	Rs.
16	CC TV Monitor	Samsung/LG/ Good Quality	Per Pcs	Rs.
17	Computer with accessories	Dell/hp	Per Pcs	Rs.

Seal and Signature of the Supplier
Address: -

EMO FOR THE 2024 -25 FOR DIFFERENT ITEMS

Sl. No	Name of the Items	Amount of Earnest Money in rupees
1	Grocery Items	22000.00
2	Snacks Items	500.00
3	Vegetable & Fruit Items	500.00
4	Non-Vegetable Items	1500.00
5	Cosmetics & Toilet Items	2000.00
6	Reading Writing Materials & Office Stationery	2000.00
8	Dress Material	1000.00
9	Electronics Items & Computer Stationary	2000.00

CHECLIST OF DOCUMENTS/ STATEMENTS FOR FINANLIZATION OF TENDER

SI 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 tenderer in the form Along with witness	
7.	Others if any (Sample etc)	
8.	Food license (If Applicable)	

Name of the bidder _____

Signature of the verifying officer

Signature of the committee member