

OFFICE OF THE PRINCIPAL, ODISHA ADARSHA VIDYALAYA, CHAPATKHANDA  
NARLA, KALAHANDI

No.. 282.../2024

Dated 31.07.2024

**TENDER CALL NOTICE**

Sealed Tender are invited from the registered firms/manufacturer/authorized dealers/whole sellers/Govt. stores for supply of the Grocery Items, Cosmetics Items, Non- Vegetables, Vegetables and Fruits, Snacks Items, Dress Materials, Reading and Writing Materials to the KASTURABA GANDHI BALIKA VIDYALAYA, Type -IV Hostel of Odisha Adarsha Vidyalaya, Chapatkhand, Narla of Kalahandi district 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, Chapatkhand, Narla from **10:00 AM to 04:00 PM** on all working day w.e.f **02.08.2024 to 22.08.2024** on payment of Rs.200/- (Two hundred only) non-refundable. The booklet containing details of the terms and conditions and forms is available in the district website i.e [www.kalahandi.nic.in](http://www.kalahandi.nic.in). Those who download the tender document, they should submit the cost of tender paper through Bank Draft along with the tender document at OAV, Chapatkhand, Narla. The tender paper completed in all respect along with requisite documents and Earnest money in shape of Bank Draft drawn in favor of the Principal, OAV, Chapatkhand, Narla payable at the Bank of India, Narla would only be deposited in the Vidyalaya up to 4:00 PM on dt .22.08.2024. The Block Level Purchase Committee meeting will be held on date **23.08.2024 at 11:00 AM** as mentioned in the 1st page for opening of the tender. The chairman of the Purchase Committee (B.D.O) reserves the right to accept or reject the tender in whole or in part without assigning any reason there to.

*Jayanta Uheni*  
Principal 31/07/24  
OAV, Chapatkhand, Narla  
Dated. 31.07.24  
PRINCIPAL  
ODISHA ADARSHA VIDYALAYA  
NARLA

Memo No. 283...../2024

Copy submitted to the Editor, The Pragativadi with a request to publish the above tender call notice for one day issue only Dt. 01/08/2024 with a financial limit of Rs. 5000/- only and submit the necessary bill towards the cost of the advertisement.

*Jayanta Uheni*  
Principal 31/07/24  
OAV, Chapatkhand, Narla  
Dated. 31.07.24  
PRINCIPAL  
ODISHA ADARSHA VIDYALAYA  
NARLA

Memo No. 284...../2024

Copy submitted to the D.I.O NIC, Kalahandi for information and necessary action. He/She is requested to upload the Tender Call Notice in the official website of Kalahandi District.

*Jayanta Uheni*  
Principal 31/07/24  
OAV, Chapatkhand, Narla  
Dated. 31.07.24  
PRINCIPAL  
ODISHA ADARSHA VIDYALAYA  
NARLA

Memo No. 285...../2024

Copy submitted to the District Education officer -Cum-District Project Coordinator, Samagra Shiksha, Kalahandi for kind information and necessary action.  
Copy to the Notice Board of Odisha Adarsha Vidyalaya, Chapatkhand, Narla.

*Jayanta Uheni*  
Principal 31/07/24  
OAV, Chapatkhand, Narla

**OFFICE OF THE PRINCIPAL, ODISHA ADARSHA VIDYALAYA, CHAPATKHANDA  
NARLA, KALAHANDI**

Tender Paper for Supply of the Grocery Items, Cosmetics Items, Non- Vegetables, Vegetables and Fruits, Snacks Items, Dress materials, Electronics Items, Reading and Writing Materials and Sports Items to the KASTURABA GANDHI BALIKA VIDYALAYA, Type -IV Hostel of Odisha Adarsha Vidyalaya, Chapatkhandra, Narla of Kalahandi district for the year 2024-25.

Last Date of receipt of Tender Paper: **22.08.2024**

Date of opening: **23.08.2024**

Venue of opening: Odisha Adarsha Vidyalaya, Chapatkhandra, Narla

To,  
M/S .....

.....

.....

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

Sir/Madam,

As per your requisition Letter No. .... Date. .... Tender Documents for supply of ..... is issued herewith.

Principal  
OAV, Chapatkhandra, Narla

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## TERMS AND CONDITION OF THE TENDER

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 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 02.08.2024 to 22.08. 2024 till 4.00 P.M. The Tender should be super scribed as "Tender for the supply of \_\_\_\_\_" and address to the Principal, OAV, CHAPATKHANDA, NARLA AT- CHAPATKHANDA, PO- NARLA, PS- NARLA, Block- NARLA, Dist-KALAHANDI, PIN-766100. The sealed Tenders will be opened in the office of the Principal, OAV, CHAPATKHANDA, NARLA on dated 23.08.2024 (FRIDAY) at 10.00 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 does not bind to accept the lowest tender and reserve the right to accept the Tender in whole or in party 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-I in the shape of Bank draft/Banker's cheque in favor of Principal, OAV, CHAPATKHANDA, NARLA Payable at BANK OF INDIA, NARLA. 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 favour of PRINCIPAL after finalization of the tender and before execution of the agreement.

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 marketer 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, CHAPATKHANDA, NARLA 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. Stickers 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, CHAPATKHANDA, NARLA for a period of 03 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, CHAPATKHANDA, NARLA
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, CHAPATKHANDA, NARLA to reject cancel and amend any or all Tenders/approved rates at any time without assigning any reason thereof. Any disputes in this regard subject to Raigad 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, CHAPATKHANDA, NARLA
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, CHAPATKHANDA, NARLA, drawn at any nationalized bank payable at BANK OF INDIA for Rs.200/- (nonrefundable) towards cost of tender paper who download the tender paper from the website must enclose in the tender Paper,

27. The sealed Tender should invariably 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, and Snacks items) 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 Sl.No.07
- Money receipt of cost of the tender paper purchased or DD towards cost of tender paper,

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, Principal, OAV, CHAPATKHANDA, NARLA AT- CHAPATKHANDA, PO- NARLA, PS- NARLA, Block- NARLA, Dist-KALAHANDI, PIN-766100 in the prescribed format enclosed.

Signature of the tenderer .....

Name of the Proprietor.....

Seal of the firm with OST & SCT No.....

1. Witness

Signature: .....

Name: .....

Address: .....

2. Witness

Signature: .....

Name: .....

Address: - .....

CHECLIST OF DOCUMENTS/ STATEMENTS FOR FINANLIZATION OF TENDER

| Sl No | Name of the documents required                                      | Remarks |
|-------|---|---------|
| 1.    | Whether required EMD in form of DD attached or not                  |         |
| 2.    | GST, Attached or not<br>Details valid up to _____                   |         |
| 3.    | Registration certificate attached or not and dealership certificate |         |
| 4.    | Income return & PAN Card copy attached or not.                      |         |
| 5.    | Any other document related to supply                                |         |
| 6.    | Signature of the tender in the form or not Along with witness       |         |
| 7.    | Others if any (Sample etc)  |         |
| 8.    | Food license  |         |

Name of the bidder \_\_\_\_\_

Signature of the verifying officer

Signature of the committee member

## 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 Principal, OAV, Chapatkhandra, Narla.
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. The tender in sealed envelope shall be accepted up to 4: 00 PM. on date. 22.08.2024 and technical bid shall be opened first by the duly constituted committee in the office of the Principal, OAV, Chapatkhandra, Narla on the schedule date as mentioned in the notifications in presence of the tenderer or their authorized agents.
4. 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 tenderer should submit the tender form along with the Earnest money deposit in the form of Demand Draft drawn in favor of Principal, OAV, Chapatkhandra, Narla. **"Payable at Bank of India, Narla"**. Tenderer should pay Rs 200/ (Two hundred rupees only) towards the cost of the tender form in case of downloading from website.

Jayashree Uthari  
31/08/24

PRINCIPAL  
ODISHA ADARSHA VIDYALAYA  
NARLA

Jayashree Uthari  
PRINCIPAL  
ODISHA ADARSHA VIDYALAYA  
NARLA

**ODISHA ADARSHA VIDYALAYA, CHAPATKHANDA, BLOCK- NARLA, 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. EMD 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, Chapatkhanda, Narla, 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, Chapatkhanda, Narla, Kalahandi 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 _____<br>ii. Draft No _____ Date _____<br>iii. Amount _____   |
| 2 | Income Tax register details  | Income Tax PAN<br>No _____<br>Annexed:<br>Yes/No _____  |
| 3 | GST Clearance Certificate from the competent authority   | i. GST No. _____<br>ii. Issuing authority _____<br>iii. Period of validity _____  |
| 4 | Financial capacity of the tenderer   | Audit balance sheet for the year 2022-23<br>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 _____<br>ii. Issuing authority _____<br>iii. Attested copy of certificate Annexed: Yes/No _____ |

Seal and Signature of the Supplier  
Address

**ODISHA ADARSHA VIDYALAYA, CHAPATKHANDA, BLOCK- NARLA, 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. EMD Deposited Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Date: \_\_\_\_\_
4. 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, Chapatkhanda, Narla, 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 | Item                   | Specification                         | Unit   | Rate Quoted |
|-------|------------------------|---------------------------------------|--------|-------------|
| 1     | Atta                   | Ashirvad                              | Per KG | Rs.         |
| 2     | Harad Dal              | Ajanta/Badak/Good quality             | Per KG | Rs.         |
| 3     | Buta                   | Dehusk Badadana/Good quality          | Per KG | Rs.         |
| 4     | Chana Dal              | Good quality                          | PerKG  | Rs.         |
| 5     | <b>Biri Dal</b>        | Good quality                          | Per KG | Rs.         |
| 6     | Moong Dal              | Good quality                          | Per KG | Rs.         |
| 7     | Kabuli Chana           | Good quality                          | Per KG | Rs.         |
| 8     | Motor Chana (White)    | Good quality                          | Per KG | Rs.         |
| 9     | Sorisha (Mustard Seed) | Good quality                          | Per KG | Rs.         |
| 10    | Besana Powder          | Shree Ganesh/ Lal killa/ Good quality | Per KG | Rs.         |
| 11    | Badam (Ground Nut)     | Good quality                          | Per KG | Rs.         |
| 12    | Sooji                  | Shree Ganesg/ Bajrang bhoj            | Per KG | Rs.         |
| 13    | Idliy Sooji            | Shree Ganesg/ Bajrang bhoj            | Per KG |             |
| 14    | Sugar                  | Bad Dana Good quality                 | Per KG | Rs.         |
| 15    | Tea Powder             | Tata/Red Label /Good quality          | Per KG |             |
| 16    | Chuda                  | Good quality                          | Per KG | Rs.         |
| 17    | Dry Red Chilly         | Good quality                          | PerKG  | Rs.         |
| 18    | Chili Powder           | Everest/Ruchi                         | Per KG | Rs.         |

|    |                        |                                  |                     |     |
|----|------------------------|----------------------------------|---------------------|-----|
| 19 | Curry Powder           | Everest/Ruchi                    | Per KG              | Rs. |
| 20 | Meat Masala            | Everest/Ruchi                    | Per KG              | Rs. |
| 21 | Haladi Powder          | Everest/Ruchi                    | Per KG              | Rs. |
| 22 | Paneer Masala          | Everest/Ruchi                    | Per KG              |     |
| 23 | Jeera Powder           | Everest/Ruchi                    | Per KG              |     |
| 24 | Dhania Powder          | Everest/Ruchi                    | Per KG              |     |
| 25 | Chicken Masala         | Everest/Ruchi                    | Per KG              | Rs. |
| 26 | Gota Jeera             | Good quality                     | Per KG              | Rs. |
| 27 | Tej patra              | Good quality                     | Per KG              | Rs. |
| 28 | Pancha Phutana         | Good quality                     | Per KG              | Rs. |
| 29 | Pampad                 | Haldiram                         | Per KG              | Rs. |
| 30 | Pampad Chips           | Haldiram/ Good quality           | Per KG              |     |
| 31 | Fenugreek (Methy)      | Good quality                     | Per KG              |     |
| 32 | Ghee                   | Good quality                     | Per KG              | Rs. |
| 33 | Kaju                   | Good quality                     | Per KG              | Rs. |
| 34 | Kismiss                | Good quality                     | Per KG              | Rs. |
| 35 | Gujarati/Elaichi       | Good quality                     | Per KG              | Rs. |
| 36 | Labang                 | Good quality                     | Per KG              |     |
| 37 | Black Pepper (Powder)  | Good quality                     | Per KG              |     |
| 38 | Dalchini Sticks        | Good quality                     | Per KG              |     |
| 39 | Mustard Oil            | Double Hiran/ Good quality       | Per ltr             | Rs. |
| 40 | Refined Oil            | Fortune/King Soyabin/Silver Drop | Per Ltr             | Rs. |
| 41 | Soyabadi               | Fortune/ Ruchi                   | Per Kg              | Rs. |
| 42 | Salt                   | Tata                             | Per Kg              | Rs. |
| 43 | Amul Spray             | Refill Pack Good quality         | Per Kg              | Rs. |
| 44 | Biscuits               | Parle-G/ Marie Gold/Britania     | Per carton (per pc) | Rs. |
| 45 | Pickle                 |                                  |                     |     |
|    | i. Mixed               | Nillon/ Ruchi                    | Per Kg              | Rs. |
|    | ii. Sweet              | Nillon/ Ruchi                    | Per Kg              | Rs. |
| 46 | Semiya                 | Haldiram/ MPR                    | Per Kg              | Rs. |
| 47 | Utensil Washing Liquid | Vim                              | Per Kg              | Rs. |

|    |                              |                         |            |     |
|----|------------------------------|-------------------------|------------|-----|
| 48 | Buta (Small Size)            | Good Quality            | Per Kg     | Rs. |
| 49 | Tomato Sauce                 | Good Quality            | 100ml      | Rs. |
| 50 | Chili Sauce                  | Good Quality            | 100ml      | Rs. |
| 51 | Soya Sauce                   | Good Quality            | 100ml      | Rs. |
| 52 | Vinegar                      | Good Quality            | 100ml      | Rs. |
| 53 | Chowmin                      | Good Quality            | 1 pkt      | Rs. |
| 54 | Chat Masala                  | Everest/Ruchi           | Per Kg     | Rs. |
| 55 | Match Box                    | Camel/ Good quality     | dozon      | Rs. |
| 56 | Chatua                       | <b>Ruchi/Kasturi</b>    | <b>1kg</b> | Rs. |
| 57 | Dalia Powder                 | Ruchi                   | 1kg        | Rs. |
| 58 | Mixture                      | Narayani/Jay Laxmi      | 1kg        | Rs. |
| 59 | Milkmaid                     | Amul/Nestle             | 200ml      | Rs. |
| 60 | Guda (Jaggery)               | Good Quality            | Per Kg     | Rs. |
| 61 | Khiri Rice                   | India Gate/Good Quality | Per Kg     | Rs. |
| 62 | Sambar Powder                | Everest/Ruchi           | Per Kg     | Rs. |
| 63 | Idle Khuda                   | Good Quality            | Per Kg     | Rs. |
| 64 | Maida Power                  | Ashirvad                | Per Kg     | Rs. |
| 65 | Rajma                        | India Gate/Good Quality | Per Kg     | Rs. |
| 66 | Moong                        | Good Quality            | Per Kg     | Rs. |
| 67 | Scrub for washing Utensil    | Good Quality            | Per piece  | Rs. |
| 68 | Mosquito Coil                | All Out/Good Night      | Per Pkt    | Rs. |
| 69 | Mosquito Liquid              | All Out/Good Night      | Per piece  | Rs. |
| 70 | Mosquito Liquid with Machine | All Out/Good Night      | Per piece  | Rs. |
| 71 | Nak Chana                    | Good Quality            | Per Kg     |     |

Seal and Signature of the Supplier

Address

**ODISHA ADARSHA VIDYALAYA, CHAPATKHANDA, BLOCK- NARLA, 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, Chapatkhanda, Narla, 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, Chapatkhanda, Narla, 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 _____<br>ii. Draft No _____ Date _____<br>iii. Amount _____   |
| 2 | Income Tax register details  | Income Tax PAN No _____<br>Annexed: Yes/No _____  |
| 3 | GST Clearance Certificate from the competent authority   | i. GST No. _____<br>ii. Issuing authority _____<br>iii. Period of validity _____  |
| 4 | Financial capacity of the tenderer   | Audit balance sheet for the year 2021-22, 2022-23, 2023-24<br>Annexed: Yes/No _____<br>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 _____<br>ii. Issuing authority _____<br>iii. Attested copy of certificate Annexed: Yes/No _____ |

Seal and Signature of the Supplier  
Address

**ODISHA ADARSHA VIDYALAYA, CHAPATKHANDA, BLOCK- NARLA, 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. EMD Deposited Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Date : \_\_\_\_\_
4. 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, Chapatkhanda, Narla, 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        | Per Piece | 20        | Rs.         |
| 2     | Washing Powder                  | Wheel /Surf Excel | Per Piece | 20        | Rs.         |
| 3     | Bathing Soap                    | Dettol            | Per Piece | 20        | Rs.         |
| 4     | Shampoo                         | Clinic Plus       | Per Piece | 08        | Rs.         |
| 5     | Tooth Paste                     | Close Up/ Colgate | Per Piece | 20        | Rs.         |
| 6     | Coconut Hair oil                | Nihar/ Parachute  | Per Piece | 37        | Rs.         |
| 7     | Tooth brush with Tongue cleaner | Good Quality      | Per Piece | 25.00     | Rs.         |
| 8     | Face Powder/ Talcum Powder      | Ponds             | Per Piece | 10.00     |             |
| 9     | Soap Case                       |                   | Per Piece |           | Rs.         |
| 10    | Comb (Plastic)                  |                   | Per Piece |           | Rs.         |
| 11    | Phenyl (White)                  |                   | Per liter |           | Rs.         |
| 12    | Phenyl (Black)                  |                   | Per liter |           | Rs.         |
| 13    | Bleaching Powder                |                   | Per Kg    |           | Rs.         |
| 14    | Hand wash liquid                |                   | Per liter |           | Rs.         |
| 15    | Harpic (Toilet use)             |                   | Per Piece |           | Rs.         |
| 16    | Toilet Brush                    |                   | Per Piece |           | Rs.         |
| 17    | Air Freshener                   |                   | Per Piece |           | Rs.         |
| 18    | Sanitary Pad                    |                   | Per Piece |           | Rs.         |
| 19    | Vim liquid                      |                   | Per Piece |           | Rs.         |
| 20    | Nail cutter                     |                   | Per Piece |           | Rs.         |
| 21    | Dustbin                         |                   | Per Piece |           | Rs.         |
| 22    | Broom (Floor & Roof)            |                   | Per Piece |           |             |

Seal and Signature of the Supplier  
Address

**ODISHA ADARSHA VIDYALAYA, CHAPATKHANDA, BLOCK- NARLA, 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. EMD 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, Chapatkhand, Narla, 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, Chapatkhand, Narla, 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 _____<br>ii. Draft No _____ Date _____<br>iii. Amount _____ |
| 2 | Submitting of product prospectus/ brochures/ sample of _____ as per list & specifications (where applicable) | Yes/No _____  |

**ODISHA ADARSHA VIDYALAYA, CHAPATKHANDA, BLOCK- NARLA, 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. EMD Deposited Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Date \_\_\_\_\_
4. 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, Chapatkhandra, Narla, 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) | 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, CHAPATKHANDA, BLOCK- NARLA, 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. EMD 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, Chapatkhanda, Narla, 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, Chapatkhanda, Narla, 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 _____<br>ii. Draft No _____ Date _____<br>iii. Amount _____   |
| 2 | Income Tax register details  | Income Tax PAN<br>No _____<br>Annexed:<br>Yes/No _____  |
| 3 | GST Clearance Certificate from the competent authority   | i. GST No. _____<br>ii. Issuing authority _____<br>iii. Period of validity _____  |
| 4 | Financial capacity of the tenderer   | Audit balance sheet for the year 2021-22, 2022-23, 2023-24<br>Annexed: Yes/No<br>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 _____<br>ii. Issuing authority _____<br>iii. Attested copy of certificate Annexed: Yes/No _____ |

Seal and Signature of the Supplier

**ODISHA ADARSHA VIDYALAYA, CHAPATKHANDA, BLOCK- NARLA, DIST-  
KALAHANDI**

**Tender Form for Snacks Items**

1. Name and Address of the Party/Firm \_\_\_\_\_ 2.
2. Registration Number of the Firm \_\_\_\_\_ Valid Up to \_\_\_\_\_ 3.
3. EMD Deposited Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Date. \_\_\_\_\_
4. 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, Chapatkhanda, Narla, 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                         | Per Kg    | Rs          |
| 2     | Bundi Plain                         | Per Kg    | Rs          |
| 3     | Chenakhaja                          | Per Kg    | Rs          |
| 4     | Balusahi                            | Per Kg    | Rs          |
| 5     | Jalebi                              | Per Kg    | Rs          |
| 6     | Rasagola                            | Per Kg    | Rs          |
| 7     | Seo                                 | Per Kg    | Rs          |
| 8     | Gulab Jamoon                        | Per Kg    | Rs          |
| 9     | Curd                                | Per Kg    | Rs          |
| 10    | Sweet Bun                           | Per Piece | Rs          |
| 11    | Cream Roll                          | Per Piece | Rs          |
| 12    | Vegetable Pettis                    | Per Piece | Rs          |
| 13    | Kaju Cake                           | Per Piece | Rs          |
| 14    | Fruit Cake                          | Per Piece | Rs          |
| 15    | Bun                                 | Per Piece | Rs          |
| 16    | Sliced Bread (400 Gram) Sweety/Goel | Per Pkt.  | Rs          |
| 17    | Sliced Bread (800 Gram) Sweety/Goel | Per Pkt.  | Rs          |
| 18    | Chenapoda                           | Per Kg    | Rs          |
| 19    | Omfed Milk                          | 1 liter   | Rs          |
|       | Local Cow milk                      | 1 liter   | Rs          |

Seal and Signature of the Supplier  
Address: -

**ODISHA ADARSHA VIDYALAYA CHAPATKHANDA, BLOCK- NARLA, DIST-  
KALAHANDI**

Tender Form for Study Materials and Office stationery

1. Name and Address of the Party/Firm \_\_\_\_\_
2. Registration Number of the Firm \_\_\_\_\_ Valid Up to \_\_\_\_\_
3. EMD 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 stationery as per the terms & conditions of the tender notice of the Office of the Principal, OAV, Chapatkhand, Narla, 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, Chapatkhand, Narla, 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 _____<br>ii. Draft No _____ Date _____<br>iii. Amount _____   |
| 2 | Income Tax register details  | Income Tax PAN No _____<br>Annexed: Yes/No _____  |
| 3 | GST Clearance Certificate from the competent authority   | i. GST No. _____<br>ii. Issuing authority _____<br>iii. Period of validity _____  |
| 4 | Excise registration certificate  | i. Certificate No. _____ & Date _____<br>ii. Issuing authority _____<br>iii. Attested copy of certificate Annexed: Yes/No _____ |
| 5 | Financial capacity of the tenderer   | Audit balance sheet for the year 2022-23<br>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 _____<br>ii. Issuing authority _____<br>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, CHAPATKHANDA, BLOCK- NARLA, DIST-  
KALAHANDI**

Tender Form for Study Materials and Office stationery

1. Name and Address of the Party/Firm \_\_\_\_\_
2. Registration Number of the Firm \_\_\_\_\_ Valid Up to \_\_\_\_\_
3. EMD Deposited Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Date \_\_\_\_\_
4. 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, Chapatkhand, Narla, 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. | Type or Note           | Type of Cover with GSM                        | Type of Inner page with GSM    | Type                  | Unit      | Maximum M Rate. | Rate Quoted |
|--------|------------------------|---|--------------------------------|-----------------------|-----------|-----------------|-------------|
| 1      | 1PI 1R(172 Page)       | Glossy laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (18X24 cm) | Per Piece | 30 00           | Rs.         |
| 2      | FOUR LINE(100Page)     | Glossy laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (18X24 cm) | Per Piece | 1900            | Rs.         |
| 3      | SINGLE LINE(100Page)   | Glossy laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (18X24 cm) | Per Piece | 19.00           | Rs.         |
| 4      | SINGLE LINE(172Page)   | Glossy laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (18X24 cm) | Per Piece | 30.00           | Rs.         |
| 5      | UNRULE (100 PAGE)      | Glossy laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (18X24 cm) | Per Piece | 19.00           | Rs.         |
| 6      | THREE LINES (100Page)  | Glossy laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (18X24 cm) | Per Piece | 19.00.          | Rs.         |
| 7      | TWO LINE (100 Page)    | Glossy laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (18X24 cm) | Per Piece | 1900            | Rs.         |
| 8      | UNRULE (172 Page)      | Glossy laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (18X24 cm) | Per Piece | 30.00           | Rs.         |
| 9      | Drawing Note (36 page) | Glossy laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (18X24 cm) | Per Piece | 21.00           | Rs.         |

|    |   |   |                                |                         |           |       |      |
|----|---|---|--------------------------------|-------------------------|-----------|-------|------|
| 10 | Daily diary with painting name of the KGBV & logo (300 Pages) | Glossy laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (18X24 cm)   | Per Piece | 75.00 | Rs.  |
| 11 | Graph Khata (32 page)   | Glossy laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (21X29.7 cm) | Per Piece | 75.00 | Rs.  |
| 12 | Rough Note (172 page)   | Glossy laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | 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.  |
| 25 | Dictionary (Branded)  |   |                                |                         | Per Piece |       | Rs.  |
| 26 | Sketch Pen  |   |                                |                         | Per Piece |       | Rs.  |
| 27 | Tuli  |   |                                |                         | Per Pkt   |       | Rs.  |
|    | Debit Voucher (100)   |   |                                |                         | Per       |       | Rs.  |

|    |  |  |  |  |           |  |     |
|----|--|--|--|--|-----------|--|-----|
| 28 | pages) Pink Color Paper                |  |  |  | Piece     |  |     |
| 29 | Credit Voucher (100 pages) White Paper |  |  |  | Per Piece |  | Rs. |
| 30 | Voucher Guard file                     |  |  |  | Per Piece |  | Rs. |
| 31 | Double Entry Cash Book (No-20)         |  |  |  | Per Piece |  | Rs. |
| 32 | Ledger (200 Pages)                     |  |  |  | Per Piece |  | Rs. |
| 33 | Register-100 page                      |  |  |  | Per Piece |  | Rs. |
| 34 | Register-172 page                      |  |  |  | Per Piece |  | Rs. |
| 35 | Register-300 page                      |  |  |  | Per Piece |  | Rs. |
| 36 | Student Attendance                     |  |  |  | Per Piece |  | Rs. |
| 37 | Staff Attendance                       |  |  |  | Per Piece |  | Rs. |
| 38 | Laminated File                         |  |  |  | Per Piece |  | Rs. |
| 39 | A4 Size Paper                          |  |  |  | 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       |  | Rs. |

|    |  |  |  |  |           |        |     |
|----|--|--|--|--|-----------|--------|-----|
|    |  |  |  |  | Piece     |        |     |
| 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) (500 ml)                    |  |  |  | Per Piece |        | Rs. |
| 59 | Stamp Pad Ink (Black) (500ml)                    |  |  |  | Per Piece |        | Rs. |
| 60 | White Paper ream                                 |  |  |  | Per Piece |        | Rs. |
| 61 | Stock Register (300 page)                        |  |  |  | Per Piece |        | Rs. |
| 62 | School Bag with Printed on school Name with logo |  |  |  | Per Piece | 150.00 | Rs. |
| 63 | Student ID Card with Lace (Good Quality)         |  |  |  | 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 | Yogasan Book         |  |  |  | Per Piece |         |  |
| 72 | Essay Book           |  |  |  | Per Piece |         |  |
| 73 | Art Book             |  |  |  | Per Piece |         |  |
| 74 | Painting Book        |  |  |  | Per Piece |         |  |
| 75 | Newspaper Stand      |  |  |  | Per Piece | 1000.00 |  |
| 76 | Reading Corner       |  |  |  | Per Piece | 3000.00 |  |
| 79 | Game Book            |  |  |  | Per Piece |         |  |
| 80 | Exercise Book        |  |  |  | Per Piece |         |  |
| 81 | Health relation Book |  |  |  | Per Piece |         |  |
| 82 | White Board          |  |  |  | Per Piece |         |  |
| 83 | Blue Board for Photo |  |  |  | Per Piece |         |  |

**N.B. • Above Items must be of Branded Company and quality.**

Seal and Signature of the Supplier  
Address: -

**ODISHA ADARSHA VIDYALAYA, CHAPATKHANDA, BLOCK- NARLA, 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, Chapatkhanda, Narla, 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, Chapatkhanda, Narla, 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 _____<br>v. Draft No _____ Date _____<br>vi. Amount _____  |
| 2 | Income Tax register details  | Income Tax PAN<br>No _____<br>Annexed:<br>Yes/No _____  |
| 3 | GST Clearance Certificate from the competent authority   | iv. GST No. _____<br>v. Issuing authority _____<br>vi. Period of validity _____   |
| 4 | Financial capacity of the tenderer   | Audit balance sheet for the year 2021-22, 2022-23, 2023-24<br>Annexed: Yes/No<br>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. _____<br>&<br>Date _____<br>v. Issuing authority _____<br>vi. Attested copy of certificate Annexed:<br>Yes/No _____ |

Seal and Signature of the Supplier

Address

**ODISHA ADARSHA VIDYALAYA, CHAPATKHANDA, BLOCK- NARLA, DIST-  
KALAHANDI**

**Tender Form for Dress Material Items**

1. Name and Address of the Party/Firm\_\_\_\_\_2.
2. Registration Number of the Firm\_\_\_\_\_ Valid Up to \_\_\_\_\_
3. EMD Deposited Rs.\_\_\_\_\_Vide Bank Draft No.\_\_\_\_\_ Date:\_\_\_\_\_4.
4. 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, Chapatkhanda, Narla, 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      | Max. Rate | Rate Quoted |
|-------|---------------------------------------|-----------|-----------|-------------|
| 1     | Night Dress (Cotton Good Quality)     | Per pair  | 350.00    |             |
| 2     | Gamucha (Big Size)                    | Per Piece | 40.00     |             |
| 3     | Sweeter & Scarp                       | Per Piece | 345.00    |             |
| 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                        | Per Piece |           |             |
| 11    | Uniform For Watchmen (one pair)       | Per Piece | 700.00    |             |
| 12    | Door Screen                           | Per Meter |           | Rs.         |
| 13    | Table Cloth                           | Per Meter |           | Rs.         |
| 14    | Tarkish Towel                         | Per Piece |           | Rs.         |
| 15    | Handkerchief                          | Per Piece |           | Rs.         |
| 17    | TV Cover 21 inch                      | Per Piece |           | Rs.         |
| 18    | Amirah Cover for 6 feet               | Per Piece |           | Rs.         |
| 19    | Stitching Cotton for Training Purpose | Per Meter |           | Rs.         |
| 20    | Mosquito Net for Window               | Per Phuta |           | Rs.         |

Seal and Signature of the Supplier  
Address: -

**ODISHA ADARSHA VIDYALAYA, CHAPATKHANDA, BLOCK- NARLA, 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 reserved the right to accept fully or partially or to cancel any time. Those tender who applied in response to the newspaper 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 apply.

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, Chapatkhand, Narla, 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, Chapatkhand, Narla, 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 _____<br>ii. Draft No _____ Date _____<br>iii. Amount _____ |
| 2 | Submitting of product prospectus/ brochures/ sample of _____ as per list & specifications (where applicable) | Yes/No _____  |

**ODISHA ADARSHA VIDYALAYA, CHAPATKHANDA, BLOCK- NARLA, DIST-  
KALAHANDI**

Tender Form for Fruits and vegetable Items

1. Name and Address of the Party/Firm \_\_\_\_\_ 2.
2. Registration Number of the Firm \_\_\_\_\_ Valid Up to \_\_\_\_\_ 3.
3. EMD Deposited Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Date \_\_\_\_\_ 4.
4. 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, Chapatkhanda, Narla, 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 (କଢିଆ)            | Per Pc    |             |
| 2       | Banana(ପାଚିଲା କଦଳୀ )      | Per Dozen |             |
| 3       | Raw Banana(କଞ୍ଚା କଦଳୀ )   | Per KG    |             |
| 4       | Apple (ସେଓ )              | Per KG    |             |
| 5       | Grapes (ଅଜୁର )            | Per KG    |             |
| 6       | Orange (କମଳା )            | Per KG    |             |
| 7       | Mango (ଆମ୍ବ )             | Per KG    |             |
| 8       | Pomegranates (ଡାଲିମ୍ବ )   | Per KG    |             |
| 9       | Water melon(ତରଭୁଜ )       | Per KG    |             |
| 10      | Pine apple(ସପୁରି )        | Per KG    |             |
| 11      | Potato(ଆଳୁ )              | Per KG    |             |
| 12      | Onion(ପିଆଜ )              | Per KG    |             |
| 13      | Ginger(ଅଦା )              | Per KG    |             |
| 14      | Garlic(ରସୁଣ )             | Per KG    |             |
| 15      | Green Chili(କଞ୍ଚା ଲଙ୍କା ) | Per KG    |             |
| 16      | Cauliflower(ଫୁଲକୋବି )     | Per KG    |             |
| 17      | Cabbage(ବନ୍ଧାକୋବି )       | Per KG    |             |
| 18      | Brinjal(ବାଇଗଣ )           | Per KG    |             |
| 19      | Tomato(ପାଚିଲାଘୂଙ୍ଗା )     | Per KG    |             |
| 20      | Beans(ବୀନ୍ସ )             | Per KG    |             |
| 21      | Carrot(ଗାଜର )             | Per KG    |             |
| 22      | Beet ( ବିଟ )              | Per KG    |             |
| 23      | Capsicum(ଶିମଳା ଲଙ୍କା )    | Per KG    |             |
| 24      | Eddoes(ସାରୁ )             | Per KG    |             |

|    |                        |        |  |
|----|------------------------|--------|--|
| 25 | Cucumber(କାକୁଡ଼ି )     | Per KG |  |
| 26 | Ladies Finger(ଭେଣ୍ଟି ) | Per KG |  |
| 27 | Ridge Gourd(ଜଝି )      | Per KG |  |
| 28 | Dates(ଖଜୁରୀ )          | Per KG |  |
| 29 | Lemon(ଲେମ୍ବୁ )         | Per KG |  |
| 30 | Mushroom(ଛତୁ )         | Per KG |  |
| 31 | Tamarind(ତେନ୍ତୁଳୀ )    | Per KG |  |
| 32 | Bitter gourd(କଲରା )    | Per KG |  |
| 33 | Spine gourd (କାକଡ )    | Per KG |  |
| 34 | Papaya(ଅମୃତଭଣ୍ଡା )     | Per KG |  |
| 35 | Saag (ଶାଗ )            | Per KG |  |
| 36 | Drumstick(ଛୁଇଁ )       | Per KG |  |
| 37 | Pointed Gourd(ପୋଟଳ )   | Per KG |  |
| 38 | Coriander(ଧନିଆ ପତ୍ର )  | Per KG |  |
| 39 | Bottle Gourd(କାଉ )     | Per KG |  |
| 40 | Radish(ମୂଳା )          | Per KG |  |
| 41 | Broad Beans(ଶିମ୍ବ )    | Per KG |  |
| 42 | Green pea(ଗ୍ରୀନ ମଟର )  | Per KG |  |
| 43 | Broccoli(ଫଳ କୋବି )     | Per KG |  |
| 44 | Pumpkin (କୁମ୍ଭଡ଼ା)     | Per KG |  |
| 45 | Paneer (ଛେନା)          | Per KG |  |
| 46 | Ivy gourd (କୁନବୁରୁ)    | Per KG |  |
| 47 | Yam(ଖମ୍ବୁ ଆଳୁ )        | Per KG |  |

Seal and Signature of the Supplier  
Address: -

EMD 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 and Office Stationery | 1500.00                           |
| 6      | Dress Material                                   | 1200.00                           |
| 9      | Vegetable and Fruits Items                       | 500.00                            |