



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/ 224

Date: 28.03.2025



TENDER CALL NOTICE

Sealed Tender are invited from the registered firms/ manufacturer/ authorized dealers/ whole sellers/ Govt. stores for supply of the Grocery Items, Vegetables & Fruits, Non-Veg Items, Snacks Items, Cosmetics Items, Dress Materials, Reading Writing materials & Office Stationary, Electronics items & Computer Stationary for **KASTURABAGANDHI BALIKA VIDYALAYA (KGBV-IV) GIRLS' HOSTEL OAV MUSIGUDA, BHAWANIPATNA, KALAHANDI** for the year 2025-26. The interested suppliers/ Firms can purchase the tender form along with other particulars and the list of the items can be obtained from the office of the Principal, OAV Musiguda, Bhawanipatna from 10:00AM to 04:00PM in all working day w.e.f Dt-29.03.2025 to Dt- 29.04.2025 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- 29.04.2025. The KGBV Level Purchase Committee meeting will be held on Dt- 02.05.2025 at 10:00AM 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 thereto.

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

Sd/- Principal
OAV Musiguda, Bhawanipatna

Memo No: OAV/MUS/225 Date: 28.03.2025

Copy to the Editor the PRAGATIVADI, with a requested to publish the above Tender Call notice for 1 day issue only on dt-29.03.2024 with a financial limit of Rs. 5000/-only and submit the necessary bill towards the cost of Advertisement for payment within seven days.

RM
28/03/25
Principal
OAV Musiguda, Bhawanipatna
OAV, Musiguda
Bhawanipatna, Kld.

Memo No: OAV/MUS/226 Date: 28.03.2025

Copy to District e-Governance Manager (DeGM), Kalahandi for information with a request to publish the Tender Call Notice along with the detail enclosure in the official website of Kalahandi district.

RM
28/03/25
Principal
OAV Musiguda, Bhawanipatna
OAV, Musiguda
Bhawanipatna, Kld.

Memo No: OAV/MUS/227 Date: 28.03.2025

Copy to the District Education officer-cum- District Project Coordinator, Samagra Shiksha, Kalahandi for information & necessary action.

RM
28/03/25
Principal
OAV Musiguda, Bhawanipatna
OAV, Musiguda
Bhawanipatna, Kld.

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

Tender Paper for supply of the items Grocery Items, Vegetables & Fruits, Non-Veg Items, Snacks Items, Cosmetics Items, Dress Materials, Reading Writing Materials & Office Stationery, Electronics items & Computer Stationery to ODISHA ADARSHA VIDYALAYA MUSIGUDA, BHAWANIPATNA (KGVBTPE-IV GIRLS'HOSTEL) of Kalahandi District for the year 2025-26.

Last Date of receipts of Tender Paper: ON 29.04.2025 TILL 4:00PM

Date of opening: ON 02.05.2025 AT 10:00AM

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

To

M/S.....

.....

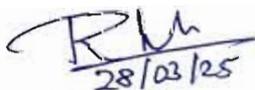
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Sub: Issue of Tender Documents for supply of.....

Sir/Madam

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

ofis issued herewith.


Principal/IC
OAV Musiguda, Bhawanipatna
OAV, Musiguda
Bhawanipatna, Kid.

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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 date: **29.03.2025** to **29.04.2025** till **4.00P.M.** The Tender should be superscribed 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 date: **02.05.2025 (FRIDAY)** at **10.00AM.**
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 under signed 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.

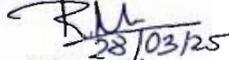
RM

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.



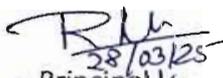
14. The rate quoted by the contractor shall hold good up to One Year (except for Vegetable & Non-Vegetable items). Under no circumstances the undersigned will pay extra over and above the rate approved by the committee. For the branded item, if there would be some free gift schemes, marked on the packing, 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 maybe.
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 VIDYALAYAMUSIGUDA, 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). 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 original 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.


28/03/25
Principal/c
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 4PM on date- 29.04.2025 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 VIDYALAYAMUSIGUDA, 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 /c
Principal
OAV, Musiguda, Bhawanipatna
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, OAVMusiguda, 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, 2023-24 Annexed: Yes/No Financial year turnover 2024-25
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. Ernest 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.

Sl 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 Bada dana / 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	Matar 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	Refined Oil	Fortune/Sunflower/Good Quality	Per Lit	Rs.

SI No	Items	Specification	Unit	Rate Quoted
19	Ghee	Good Quality	Per Kg	Rs.
20	Soya badi	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 (MustardSeed)	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	TejPata	Good Quality	Per Kg	Rs.
52	Kaju	Good Quality	Per Kg	Rs.

SI No	Items	Specification	Unit	Rate Quoted
53	Kissmiss	Good Quality	Per Kg	Rs.
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			
	i.Mixed	Nillon/ ruche	Per Kg	Rs.
	ii.Sweet	Nillon/ ruche	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. 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 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 2022-23, 2023-24 Annexed: Yes/No Financial year turnover 2024-25
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. Ernest 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	NameoftheItems	Specification	Unit	RateQuoted
1	Sweet Bundi	Good Quality	Per Kg	Rs.
2	Bundi Plain	Good Quality	Per Kg	Rs.
3	Chena khaja	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.
12	Sweet Bun	Good Quality	Per piece	Rs.
13	Sliced Bread (400gm)	Sweety/Goel	Per Pkt.	Rs.
14	Sliced Bread (800gm)	Sweety/Goel	Per Pkt.	Rs.
15	Chhenapoda	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-26. 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 _____ 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 Fruits and Vegetable 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-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	Rs.
2	Banana (ପାଚିଲା କଦଳୀ)	Fresh and Good Quality	Per Dozen	Rs.
3	Raw Banana (କଞ୍ଚା କଦଳ)	Good Quality	Per Kg	Rs.
4	Apple (ସେଓ)	Fresh and Good Quality	Per Kg	Rs.
5	Graphs (ଅଙ୍କୁର)	Fresh and Good Quality	Per Kg	Rs.
6	Orange (କମଳା)	Fresh and Good Quality	Per Kg	Rs.
7	Mango (ଆମ୍ବ)	Fresh and Good Quality	Per Kg	Rs.
8	Pomegranates (ଡାଳିମ୍ବ)	Fresh and Good Quality	Per Kg	Rs.
9	Watermelon (ତରଭୁଜ)	Fresh and Good Quality	Per Kg	Rs.
10	Pineapple (ସପୁରି)	Fresh and Good Quality	Per Kg	Rs.
11	Potato (ଆଳୁ)	Good Quality	Per Kg	Rs.
12	Onion (ପିଆଜ)	Good Quality	Per Kg	Rs.
13	Ginger (ଅଦା)	Good Quality	Per Kg	Rs.
14	Garlic (ରସୁଣ)	Good Quality	Per Kg	Rs.
15	Green Chili (କଞ୍ଚା ଲଙ୍କା)	Fresh and Good Quality	Per Kg	Rs.
16	Cauliflower (ଫୁଲକୋବି)	Fresh and Good Quality	Per Kg	Rs.
17	Cabbage (ବନ୍ଧାକୋବି)	Fresh and Good Quality	Per Kg	Rs.
18	Brinjal (ବାଇଗଣ)	Fresh and Good Quality	Per Kg	Rs.
19	Tomato (ପାଟଳଘଠା)	Fresh and Good Quality	Per Kg	Rs.
20	Beans (ବୀନ୍ସ)	Fresh and Good Quality	Per Kg	Rs.
21	Carrot (ଗାଜର)	Fresh and Good Quality	Per Kg	Rs.
22	Beet (ବିଟ)	Fresh and Good Quality	Per Kg	Rs.
23	Capsicum (ଶିମଳା ଲଙ୍କା)	Fresh and Good Quality	Per Kg	Rs.
24	Eddoes (ସାରୁ)	Good Quality	Per Kg	Rs.
25	Cucumber (କାକୁଡ଼ି)	Fresh and Good Quality	Per Kg	Rs.

Sl. No.	Name of the items	Specification	Unit	Rate Quoted
26	Ladies Finger (ଭେଣ୍ଟି)	Fresh and Good Quality	Per Kg	Rs.
27	Ridge Gourd (ଜହ୍ନି)	Fresh and Good Quality	Per Kg	Rs.
28	Dates (ଖଜୁରୀ)	Good Quality	Per Kg	Rs.
29	Lemon (ଲେମ୍ବୁ)	Fresh and Good Quality	Per Kg	Rs.
30	Mushroom (ଛତୁ)	Fresh and Good Quality	Per Kg	Rs.
31	Tamarind (ତେଜୁଳୀ)	Good Quality	Per Kg	Rs.
32	Bitter gourd (କଳରା)	Fresh and Good Quality	Per Kg	Rs.
33	Spine gourd (କାଙ୍କଡ)	Fresh and Good Quality	Per Kg	Rs.
34	Papaya (ଅମୃତଭଣ୍ଡା)	Fresh and Good Quality	Per Kg	Rs.
35	Saag (ଶାଗ)	Fresh and Good Quality	Per Kg	Rs.
36	Drumstick (ଛୁଇଁ)	Fresh and Good Quality	Per Kg	Rs.
37	Pointed Gourd (ପୋଟଳ)	Fresh and Good Quality	Per Kg	Rs.
38	Coriander (ଧନିଆ ପତ୍ର)	Fresh and Good Quality	Per Kg	Rs.
39	Bottle Gourd (ଲାଉ)	Fresh and Good Quality	Per Kg	Rs.
40	Radish (ମୂଳା)	Fresh and Good Quality	Per Kg	Rs.
41	Broad Beans (ଶିମ୍ବ)	Fresh and Good Quality	Per Kg	Rs.
42	Green pea (ଗ୍ରୀନ ମଟର)	Fresh and Good Quality	Per Kg	Rs.
43	Broccoli (ଫଳ କୋବି)	Fresh and Good Quality	Per Kg	Rs.
44	Pumpkin (କୁମୁଡ଼ା)	Fresh and Good Quality	Per Kg	Rs.
46	Ivy gourd (କୁନବୁରୁ)	Fresh and Good Quality	Per Kg	Rs.
47	Yam (ଖମ୍ବ ଆଳୁ)	Good Quality	Per Kg	Rs.

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 (_____)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**

TenderFormForNon-VegetableItems

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-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	RateQuoted
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. 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 Cosmetics & 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	ii. GST No. _____ iii. Issuing authority _____ iv. Period of validity _____
4	Financial capacity of the tenderer	Audit balance sheet for the year 2022-23, 2023-24 Annexed: Yes/No Financial year turnover 2024-25
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.

SI.No	Name of the Items	Specification	Unit	RateQuoted
1	Washing Soap (150 g)	Surf Excel	PerPiece	Rs.
2	Washing Powder (200 g)	Wheel /Surf Excel	PerPiece	Rs.
3	Bathing Soap (100 g)	Dettol	PerPiece	Rs.
4	Shampoo (25 ml)	Clinic Plus/ Good Quality	PerPiece	Rs.
5	Tooth Paste (50 g)	Close Up/ Colgate	PerPiece	Rs.
6	Coconut Hair oil	Nihar/ Parachute	PerPiece	Rs.
7	Tooth brush with Tong cleaner	Good Quality	PerPiece	Rs.
8	Face Powder (20 g)	Ponds	PerPiece	Rs.
9	Soap Case	Good Quality	PerPiece	Rs.
10	Comb (Plastic)	Good Quality	PerPiece	Rs.
11	Vaseline	Good Quality	PerPiece	Rs.
12	Lip Bam	Blue Haeven/ Good Quality	PerPiece	Rs.
13	Phenyl (White)	Good Quality	Perlitter	Rs.
14	Phenyl (Black)	Good Quality	Perlitter	Rs.
15	Bleaching Powder	Good Quality	PerKg	Rs.
16	Hand Wash Liquid	Detol/ Good Quality	Perlitre	Rs.
17	Harpic (Toiletuse)	Good Quality	PerPiece	Rs.
18	Toilet Acid	Good Quality	Per Lit	Rs.
19	Gamaxine Powder	Good Quality	Per Kg	Rs.
20	Toilet Brush	Good Quality	PerPiece	Rs.
21	Air freshener	Odonil/Good Quality	PerPiece	Rs.
22	Sanitary Pad	Stayfree/Whisper	PerPiece	Rs.
23	Vim liquid	Good Quality	PerPiece	Rs.
24	Nail cutter	Good Quality	PerPiece	Rs.
25	Dustbin	Good Quality	Per Pkt	Rs.
26	Broom (Floor & Roof)	Good Quality	PerPiece	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 & Office Stationery 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, 2023-24 Annexed: Yes/No Financial year turnover 2024-25
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 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 & Office Stationery 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.

SINo.	Name of the Article	Specification	Unit	RateQuoted
1	1PI 1R (172Page)	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(100PAGE)	Jumbo Size(18X24 cm)	Per Piece	Rs.
6	THREE LINE(100Page)	Jumbo Size(18X24 cm)	Per Piece	Rs.
7	TWO LINE(100Page)	Jumbo Size(18X24 cm)	Per Piece	Rs.
8	UNRULE(172Page)	Jumbo Size(18X24 cm)	Per Piece	Rs.
9	Drawing Note(36page)	Jumbo Size(18X24 cm)	Per Piece	Rs.
10	Dally diary with painting name of the KGBV& logo (300Pages)	Jumbo Size(18X24 cm)	Per Piece	Rs.
11	Graph Khata (32page)	Jumbo Size(21X29.7 cm)	Per Piece	Rs.
12	RoughNote (172page)	Jumbo Size(17X27 cm)	Per Piece	Rs.
13	Geometric Box	Good Quality	Per Piece	Rs.
14	Exam board (Transperent)	Good Quality	Per Piece	Rs.
15	Eraser	Good Quality	Per Piece	Rs.
16	Sharpener	Good Quality	Per Piece	Rs.
17	Pencil	Good Quality	Per Piece	Rs.

SINo.	Name of the Article	Specification	Unit	RateQuoted
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	DrawingSheet	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 (100pages) Pink Colour Paper	Good Quality	Per Piece	Rs.
29	Credit Voucher (100pages) White Paper	Good Quality	Per Piece	Rs.
30	Voucher Guardfile	Good Quality	Per Piece	Rs.
31	Double Entry Cash Book (No-20)	Good Quality	Per Piece	Rs.
32	Ledger (200Pages)	Good Quality	Per Piece	Rs.
33	Register-100page	Good Quality	Per Piece	Rs.
34	Register-172 page	Good Quality	Per Piece	Rs.
35	Register-300page	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.
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.

SINo.	Name of the Article	Specification	Unit	RateQuoted
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	PerPiece	Rs.
54	Stick File	Good Quality	PerPiece	Rs.
55	Pen Stand	Good Quality	PerPiece	Rs.
56	Calculator	Good Quality	PerPiece	Rs.
57	Pencil Battery	Good Quality	PerPiece	Rs.
58	Stamp Pad Ink (Blue)(500ml)	Good Quality	PerPiece	Rs.
59	Stamp Pad Ink(Black)(500ml)	Good Quality	PerPiece	Rs.
60	White Paper rim	Good Quality	PerBundle	Rs.
61	Stock Register (300page)	Good Quality	PerPiece	Rs.
62	School Bag with Printed on school Name with logo	Good Quality	PerPiece	Rs.
63	Student ID Card with Lace	Good Quality	PerPiece	Rs.
64	Tharmocal (Solo)	Good Quality	PerPiece	Rs.
65	Parts of Computer Chart	Good Quality	PerPiece	Rs.
66	Model of HumanBody	Good Quality	PerPiece	Rs.
67	Craft Book	Good Quality	PerPiece	Rs.
68	Story Book	Good Quality	PerPiece	Rs.

SINo.	Name of the Article	Specification	Unit	RateQuoted
69	StitchingWorkBook	Good Quality	PerPiece	Rs.
70	Vocational Work Book	Good Quality	PerPiece	Rs.
71	YogaShan Book	Good Quality	PerPiece	Rs.
72	EssayBook	Good Quality	PerPiece	Rs.
73	Art Book	Good Quality	PerPiece	Rs.
74	Painting Book	Good Quality	PerPiece	Rs.
75	News Paper Stand	Good Quality	PerPiece	Rs.
76	Reading Corner	Good Quality	PerPiece	Rs.
79	Game Book	Good Quality	PerPiece	Rs.
80	Exercise Book	Good Quality	PerPiece	Rs.
81	Health relation Book	Good Quality	PerPiece	Rs.
82	White Board	Good Quality	PerPiece	Rs.
83	Blue Board for Photo	Good Quality	PerPiece	Rs.

N.B. •Above Items are must be of Branded company and good Quality

Seal and Signature of the Supplier
Address:

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

Tender Form for Dress Materials

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	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, 2023-24 Annexed: Yes/No Financial year turnover 2024-25
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 Dress Materials 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 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. 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	Nameoftheltems	Specification	Unit	RateQuoted
1	Night Dress (Cotton Preferable)	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(onepair)	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 6feet	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 Stationery

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 Electronics Items & Computer Stationery 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, 2023-24 Annexed: Yes/No Financial year turnover 2024-25
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 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: _____

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	NameoftheItems	Specification	Unit	RateQuoted
1	LED Bulb (9W)	Anchor/Havells/Good Quality	Per Pcs	Rs.
2	LED Bar (20 W)	Anchor/Havells/Good Quality	Per Pcs	Rs.
3	Celling Fan	Bajaj/Usha/Havells/Philips/ Good Quality	Per Pcs	Rs.
4	Wire	Vguard/Good Quality	Per Mtr	
	i. 0.5 mm			Rs.
	ii. 1 mm			Rs.
	iii. 2 mm			Rs.
5	MCB	Good Quality	Per Pcs	Rs.
6	Water Proof Tape	Orissa Plasto/Good Quality	Per Pcs	Rs.
7	Cooler	Symphony/Good Quality	Per Pcs	Rs.
8	Fridge	Samsung/Good Quality	Per Pc	Rs.
9	Inverter	Luminous	Per Pcs	Rs.
10	Battery	Luminous	Per Pcs	Rs.
11	Battery Water	Good Quality	Per Liter	Rs.
12	Switch	Anchor/Havells/Good Quality	PerPcs	Rs.
13	Capacitor (2.5 µF)	Havells/Good Quality	Per Pcs	Rs.
14	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.

SI.No	Nameoftheltems	Specification	Unit	RateQuoted
18	Screw	Good Quality	Per 10 Pcs	
	i. 0.5 mm			Rs.
	ii. 1 mm			Rs.
	iii. 2 mm			Rs.
19	Halogen LED (50 W)	Bajaj/Philips/Good Quality	Per Pcs	Rs.
20	Pin	Good Quality	Per Pkt	Rs.

Seal and Signature of the Supplier
Address:

Annexure-I

EMO FOR THE YEAR 2025-26 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 Stationery	2000.00

CHECK LIST OF DOCUMENTS/ STATEMENTS FOR FINANLIZATION OF TENDER

Name of the bidder:

Tender applied for:

SI No	Name of the Documents Required	Description	Remarks
1.	(a) Whether DD of 200/- towards purchasing of Tender Paper attached:	Yes/No	
	(b) If Yes,	DD NO.	
		Date	
		Amount	
2.	(a) Whether required EMD in form of DD attached:	Yes/No	
	(b) If Yes,	DD NO.	
		Date	
		Amount	
3.	GST, Attached	GSTIN	
		Valid upto	
4.	Registration Certificate Number		
5.	Income return & PAN Card copy attached or not.	Yes/No	
6.	PAN Number		
7.	Any other document related to supply		
8.	Signature of the tenderer in the form Along with witness	Yes/No	
9.	Others if any (Sample etc)		
10.	Food license (If Applicable)		

Signature of the verifying officer:

Signature of the Committee member: