



OFFICE OF THE PRINCIPAL  
ODISHA ADARSHA VIDYALAYA PARLA

Block-Dharmagarh, Dist-Kalahandi  
Email ID: [dharmagarh@oav.edu.in](mailto:dharmagarh@oav.edu.in)  
ESTD: 2016

(UNDER S & ME DEPT., GOVT. OF ODISHA)



School Code: 17177

Affiliation No. 1520061

No. 138/2025

Date: 02-04-2025

**TENDER CALL NOTICE**

Sealed tenders are invited from registered firms, manufacturers, authorized dealers, wholesalers, and government stores with valid required registration such as GST, etc for the supply of grocery items, vegetables, Veg and Non-Veg food items, dress materials, and reading and writing materials, etc to the KGBV Type-IV Girls Hostel of Odisha Adarsha Vidyalaya, Parla, Block-Dharmagarh, Dist-Kalahandi for the year 2025-26.

Tender documents, including required details, can be obtained from the office of the Principal, Odisha Adarsha Vidyalaya, Parla on working days during school hour, upon payment of Rs. 200/- (non-refundable) in the form of a Bank Draft drawn in favor of the Principal, OAV, Parla, payable at SBI, Dharmagarh. The documents can also be downloaded from the website <https://kalahandi.odisha.gov.in/>. However, those who download the tender document must submit a Bank Draft of Rs. 200/- (non-refundable) drawn in favor of the Principal, OAV, Parla, payable at SBI, Dharmagarh along with the completed tender form.

Tenders must be submitted via Registered Post/Speed Post only so as to reach the undersigned by **21-04-2025**. Tenders received after the due date and time will not be opened or considered. The tender opening will take place on 22-04-2025 at 11:00 AM during the Block Level Purchase Committee meeting. The Chairman of the Purchase Committee (BDO, Dharmagarh) reserves the right to reject or cancel any or all tenders without assigning any reason thereof.

Any legal disputes related to this tender shall be subject to Dharmagarh jurisdiction only.

**Last Date of receipts of tender:** 21-04-2025

**Date of Opening:** 22-04-2025, 11AM

**Venue of Opening:** Odisha Adarsha Vidyalaya, Parla, Dharmagarh.

*Dharmagarh 02/04/25*  
PRINCIPAL  
Odisha Adarsha Vidyalaya,  
Parla, Dharmagarh

Memo No. 139/2025

Copy submitted to the District Education Officer-cum-District Project Coordinator, Samagra Shiksha, Kalahandi / DPO, SS, Kalahandi for kind information.

Date: 02-04-2025

*Dharmagarh 02/04/25*  
PRINCIPAL  
Odisha Adarsha Vidyalaya,  
Parla, Dharmagarh

Memo No. 140/2025

Copy submitted to the DIO, Kalahandi, National Informatics Centre, District Unit, Bhawanipatna/ District e-Governance Manager, Collectorate, Kalahandi for information and necessary action with a request to upload the Tender Call Notice in the official website of Kalahandi District.

Date: 02-04-2025

*Dharmagarh 02/04/25*  
PRINCIPAL  
Odisha Adarsha Vidyalaya,  
Parla, Dharmagarh

**OFFICE OF THE PRINCIPAL  
ODISHA ADARSHA VIDYALAYA PARLA**

Block-Dharmagarh, Dist-Kalahandi

Email ID: [dharmagarh@oav.edu.in](mailto:dharmagarh@oav.edu.in)

Tender Paper for supply of the items like Vegetable items, Grocery, Cosmetics Goods, Non-Veg Items, Snacks Items, Reading Writing Material & Office Stationery, Electrical goods & Computer Stationery, Dress Material, Sports Items to Odisha Adarsha Vidyalaya Parla, Block-Dharmagarh, KGVB Type-IV Hostel of Kalahandi District for the year 2025-26.

**Last Date of receipts of tender:** 21-04-2025

**Date of Opening:** 22-04-2025, 11AM

**Venue of Opening:** Odisha Adarsha Vidyalaya, Parla, Dharmagarh.

To

M/S.....  
.....  
.....

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

Sir/Madam

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

*Dharmagarh*  
62/04/25  
PRINCIPAL  
Odisha Adarsha Vidyalaya,  
Parla, Dharmagarh.

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## TERMS AND CONDITION OF THE TENDER

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 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 02-04-2025 to 21-04-2025 till **4.00P.M.**The Tender should be superscribed as "Tender for the supply of " \_\_\_\_\_ " and addressed to Principal, OAV, Parla, Dharmagarh, At-Parla, Po-Parla, P.S-Dharmagarh, Block-Dharamgarh, Dist-Kalahandi, PIN-766103. The sealed Tenders will be opened in the office of the Principal, OAV, Parla, Dharmagarh, Block-Dharmagarh on dated 22-04-2025(Tuesday) at **11.00am**.
2. The Tender should be submitted according to the terms and condition specified in points 3 to 26, unless specified in otherwise in the tender, it shall be construed that the term and condition stipulated here under have agreed to.
3. The rate quoted should be inclusive of all taxes and transportation charges. The articles should be supplied at the Hostel point.
4. There should not be any overwriting, corrections in the Tender. If a figure is to be amended, it should be neatly scored out and then revised figure should be written above and the same should be attested with full signature of the bidder with date. In the absence of the attested signature the bidder is liable to be rejected.
5. The undersigned is not bound to accept the lowest tender and reserve the right to accept the Tender in whole or in part with respect to all the articles mentioned in the attached statement or in respect of any one or more than one article specified in the attached statement as the Committee may decide.
6. On acceptance of the Tender it will become a contract and the contractor shall be bound by the terms and conditions of the Tender and the provision of Odisha General Financial Rules.
7. The bidder should submit his/her Tender along with Earnest Money (EMD) separately for each item as mentioned at **ANNEXURE-1** in the shape of Bank draft/Banker's Cheque in favour of Principal, OAV, Parla, Dharmagarh Payable at State Bank of India, Dharmagarh.

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 finalisation of tender and signing of the agreement. Those who intends to quote rates for more than one Item (for example: Grocery, Cosmetic, etc.) have to apply in separate envelops along with the required EMD with all documents.

The successful bidder should deposit 5% of the approved value for the items awarded in shape of Demand Draft in favor of Principal, OAV, Parla, Dharamgarh 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. 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/-.

9. 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 eligible to pay this amount.
10. The Contractor for supply of articles is required to submit the samples for the items quoted at the time of opening of Tender for verification by the Committee. The approved sample will be kept in the OAV Parla, Dharmagarh 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.
11. 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.
12. The articles/items other than the specification given in the Tender will not be accepted.
13. The rate quoted by the contractor shall hold good upto 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. Sticking of MRP is not allowed.
14. 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 conform to the approved specification and samples.
15. The amount of security deposit shall be retained by the PRINCIPAL, OAV, PARLA, DHARMAGARH a period of 06 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.
16. In case of authorized dealers, the authorization certificate issued by the Manufacturer/Company should be enclosed along with the Tender.
17. 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.
18. The rate should be quoted in terms of metric weight measures i.e.; KG /Liter/ Pieces/mtr. As the case may be.
19. 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 PARLA, DHARMAGARH.
20. 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.
21. 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 PARLA, DHARMAGARH 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.

22. The undersigned will not be held responsible for any portion of the downloaded document differs from the original tender paper available in the OAV PARLA.
23. TDS will be deductible from the bill as applicable.
24. The interested party must submit Tender for articles in prescribed format only otherwise the Tender so submitted will not be accepted.
25. Money Receipts of the cost of tender paper i.e. Rs.200/-(non- refundable) purchased or DD in favor of the 'Principal, OAV Parla, Dharmagarh, drawn at any nationalized bank payable at State Bank of India, Dharmagarh for Rs.200/- (non-refundable) towards cost of tender paper who download the tender paper from the website must enclose in the tender Paper.
26. 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) the undersigned may ask to submit the original certificate for verification before placing the supply order.
  - Signature of the Tenderer in all pages of the term & conditions with date and seal along with the undertaking and signatures of witnesses given below.
  - These instructions to Tenderer are to be signed by the Tenderer and returned in originals with the Tender with all enclosures.
  - E.M.D in shape of Bank Draft /Bankers Cheque as specified in the SI.No.07
  - Money receipt of cost of the tender paper purchased or DD towards cost of tender paper.

  
02/04/25  
PRINCIPAL  
Odisha Adarsha Vidyalaya,  
Parla, Dharmagarh.  
**PRINCIPAL**  
**Odisha Adarsha Vidyalaya,**  
**Parla, Dharmagarh**

## INSTRUCTIONS TO THE TENDERER

1. Tender is to be submitted in the prescribed tender forms consisting of technical bid and financial bid only along with terms and conditions in the office of the concerned KGBV.
2. The tenderer shall submit technical bid and financial bid in two separate sealed envelopes which should be prescribed as Technical /Financial Bid, items tendered, name of the bidder and should be duly sealed and put in a big envelope which too should be duly sealed.
3. i. The tender in sealed envelope shall be accepted up to 4PM on date 21-04-2025 and technical bid shall be opened first by the duly constituted committee in the office of the Principal, OAV, Parla, Dharmagarh on the schedule date as mentioned in the notifications in presence of the tenderer or their authorized agents.  
ii. Decision of the Purchased Committee to declare any of the tender to have or have not qualified in technical bidding shall be final. Intimation of decision of the competent Authority shall be conveyed to the Tenderer in due course of time.
4. i. Financial bid of only those tenders, who qualify in the technical bid, shall be opened.  
ii. There should not be any cutting and or overwriting in the tender form. No amendment or addition in the terms and conditions indicated on a separate paper or attachment will be accepted.
5. The Tenderer must sign the Terms and conditions and submit along with the technical bid, otherwise the tender is liable to be rejected.
6. The tenderer should submit the tender form along with the Earnest Money Deposit in the form of Demand Draft drawn in favor of Principal, OAV, Parla, Dharmagarh "**payable at State Bank of India, Dharmagarh**". Tenderer should pay Rs. 200/ (Two hundred rupees only) towards the cost of the tender form in case of downloading from website.

  
02/04/25

PRINCIPAL  
Odisha Adarsha Vidyalaya,  
Parla, Dharmagarh  
**PRINCIPAL**  
**Odisha Adarsha Vidyalaya,**  
**Parla, Dharmagarh**

M.V. 2019

**UNDERTAKING BY THE TENDERER**

We M/S \_\_\_\_\_  
agreed fully to accept the terms and conditions specified in above Para 03 to 26 and also enclose the rates of the items as per list and specifications given by the Principal and Hostel Management committee, OAV Parla, Dharmagarh, Block-Dharmagarh, 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 PARLA, DHARMAGARH**  
**BLOCK-DHARMAGARH, 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 Parla, Dharmagarh, 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 Parla, Dharmagarh, 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>- Financial year turnover 2023-24, 2024-25<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, PARLA, DHARMAGARH  
BLOCK-DHARMAGARH, DIST- KALAHANDI**

**Quotation Form for Grocery Items**

Name and Address of the Party/Firm \_\_\_\_\_  
 \_\_\_\_\_ Registration Number of  
 the Firm \_\_\_\_\_ Valid Up to \_\_\_\_\_ EMD Deposited Rs. \_\_\_\_\_ Vide Bank  
 Draft No. \_\_\_\_\_ Date \_\_\_\_\_ Date of the Tender Paper Purchase  
 \_\_\_\_\_ Money Receipt No. \_\_\_\_\_

I/ We submit the financial bid for the supply of grocery items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Parla, Dharmagarh, 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     | Biri Dal               | Good quality                             | Per KG | Rs.         |
| 6     | Moog 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/<br>Good quality | Per KG | Rs.         |
| 11    | Badam Chana            | Good quality                             | Per KG | Rs.         |
| 12    | Sooji                  | Shree Ganesg/ Bajrang bhoj               | Per KG | Rs.         |
|       | Idliy Sooji            | Shree Ganesg/ Bajrang bhoj               |        |             |
| 13    | Sugar                  | Bad Dana Good quality                    | Per KG | Rs.         |
| 14    | Chuda                  | Good quality                             | Per KG | Rs.         |
| 15    | Dry Red Chilly         | Good quality                             | PerKG  | Rs.         |
| 16    | Chili Powder           | Everest/Ruchi                            | Per KG | Rs.         |
| 17    | Curry Powder           | Everest/Ruchi                            | Per KG | Rs.         |
| 18    | Meat Powder            | Everest/Ruchi                            | Per KG | Rs.         |
| 19    | Haladi Powder          | Everest/Ruchi                            | Per KG | Rs.         |
| 20    | Chicken Powder         | Everest/Ruchi                            | Per KG | Rs.         |

| SI No | Item                   | Specification           | Unit              | Rate Quoted |
|-------|------------------------|-------------------------|-------------------|-------------|
| 21    | Jeera Seeds            | Good quality            | Per KG            | Rs.         |
| 22    | Tej patra              | Good quality            | Per KG            | Rs.         |
| 23    | Pancha Potono          | Good quality            | Per KG            | Rs.         |
| 24    | Pampad                 | Haldiram                | Per KG            | Rs.         |
| 25    | Pampad Chips           | Haldiram/ Good quality  |                   |             |
| 26    | Fenegreek( Methy)      | Good quality            |                   |             |
| 27    | Ghee                   | Good quality            | Per KG            | Rs.         |
| 28    | Kaju                   | Good quality            | Per KG            | Rs.         |
| 29    | Klsmlls                | Good quality            | Per KG            | Rs.         |
| 30    | Gujarati               | Good quality            | Per KG            | Rs.         |
| 31    | Labang                 | Good quality            |                   |             |
| 32    | Black Peper            | Good quality            |                   |             |
| 33    | Mustard Oil            | Double Hiran            | Per ltr           | Rs.         |
| 34    | Cooking Oil            | Furntune/King Soyabin   | Per Ltr           | Rs.         |
| 35    | Soyabodi               | Furtune/ Ruchi          | Per Kg            | Rs.         |
| 36    | Salt                   | Tata                    | Per Kg            | Rs.         |
| 37    | Amul Spray             | Refill PackGood quality | Per Kg            | Rs.         |
| 38    | Biscuits               | Parlc-G/ Marie Gold     | Per peti (per pc) | Rs.         |
| 39    | Pickle                 |                         |                   |             |
|       | i. Mixed               | Nillon/ ruchi           | Per Kg            | Rs.         |
|       | ii. Sweet              | Nillon/ ruchi           | Per Kg            | Rs.         |
| 40    | Semiya                 | Haldiram/ MPR           | Per Kg            | Rs.         |
| 41    | Utensil Washing Liquid | Vim                     | Per Kg            | Rs.         |
| 42    | Buta (Small Size)      | Good Quality            | Per Kg            | Rs.         |
| 43    | Tomato Sauce           | Good Quality            | 100ml             | Rs.         |
| 44    | Chili Sauce            | Good Quality            | 100ml             | Rs.         |
| 45    | Soya Sauce             | Good Quality            | 100ml             | Rs.         |
| 46    | Vinegar                | Good Quality            | 100ml             | Rs.         |
| 47    | Chowmin                | Good Quality            | 1 pkt             | Rs.         |
| 48    | Chat Masala            | Everest/Ruchi           | Per Kg            | Rs.         |
| 49    | Match Box              | Camel/ Good quality     | dozon             | Rs.         |
| 50    | Chatua                 | Ruchi                   | 1kg               | Rs.         |
| 51    | Dalia Powder           | Ruchi                   | 1kg               | Rs.         |
| 52    | Mixture                | Narayani/Jay Laxmi      | 1kg               | Rs.         |
| 53    | Milkmaid               | Amul/Nestle             | 200ml             | Rs.         |
| 54    | Guda(Jigar)            | Good Quality            | Per Kg            | Rs.         |
| 55    | Khiri Rice             | India Gate/Good Quality | Per Kg            | Rs.         |
| 56    | Sambar Powder          | Everest/Ruchi           | Per Kg            | Rs.         |

| SI No | Item                         | Specification           | Unit      | Rate Quoted |
|-------|------------------------------|-------------------------|-----------|-------------|
| 57    | Idle Khuda                   | Good Quality            | Per Kg    | Rs.         |
| 58    | Maida Power                  | Ashirvad                | Per Kg    | Rs.         |
| 59    | Rajma                        | India Gate/Good Quality | Per Kg    | Rs.         |
| 60    | Mooga                        | Good Quality            | Per Kg    | Rs.         |
| 61    | Dalchini                     | Good Quality            | Per kg    | Rs.         |
| 62    | Scrub for washing Utensil    | Good Quality            | Per piece | Rs.         |
| 63    | Mosquito Coil                | All Out/Good Night      | Per Pkt   | Rs.         |
| 64    | Mosquito Liquid              | All Out/Good Night      | Per piece | Rs.         |
| 65    | Mosquito Liquid with Machine | All Out/Good Night      | Per piece | Rs.         |

Seal and Signature of the Supplier  
Address

**ODISHA ADARSHA VIDYALAYA PARLA, DHARMAGARH  
BLOCK-DHARMAGARH, 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. 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 Cosmetic & Toilet items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Parla, Dharmagarh, 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 Parla, Dharmagarh, 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>- Financial year turnover 2023-24, 2024-25<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 VIDVALAYA PARLA, DHARMAGARH  
BLOCK-DHARMAGARH, DIST- KALAHANDI**

**Quotation Form for Cosmetics & Toilet Items**

Name and Address of the Party/Firm \_\_\_\_\_  
 \_\_\_\_\_ Registration Number of  
 the Firm \_\_\_\_\_ Valid Up to \_\_\_\_\_ EMD Deposited Rs. \_\_\_\_\_ Vide Bank  
 Draft No. \_\_\_\_\_ Date \_\_\_\_\_ Date of the Tender Paper Purchase  
 \_\_\_\_\_ Money Receipt No. \_\_\_\_\_

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

| SI. No | Name of the Items             | Specification        | Unit      | Max. Rate | Rate Quoted |
|--------|-------------------------------|----------------------|-----------|-----------|-------------|
| 1      | Washing Soap                  | Surf Excel           | Per Piece | 10<br>..  | Rs.         |
| 2      | Washing Powder                | Wheel /Surf Excel    | Per Piece | 10        | Rs.         |
| 3      | Bathing Soap                  | Dettol               | Per Piece | 10.00     | Rs.         |
| 4      | Shampoo                       | Clinic Plus          | Per Piece | 1.00      | Rs.         |
| 5      | Tooth Paste                   | Close Up/<br>Colgate | Per Piece | 10.00     | Rs.         |
| 6      | Coconut Hair oil              | Nihar/ Parachute     | Per Piece |           | Rs.         |
| 7      | Tooth brush with Tong cleaner | Good Quality         | Per Piece | 25.00     | Rs.         |
| 8      | Face 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 litre |           | Rs.         |
| 15     | Harpic( Toilet use)           |                      | Per Piece |           | Rs.         |
| 16     | Toilet Brush                  |                      | Per Piece |           | Rs.         |

| SI. No | Name of the Items    | Specification | Unit      | Max. Rate | Rate Quoted |
|--------|----------------------|---------------|-----------|-----------|-------------|
| 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) |               |           |           |             |
| 23     | Mop Cleaner          |               | Per Piece |           | Rs.         |
| 24     | Wiper                |               | Per Piece |           | Rs.         |
| 25     | Pochha               |               | Per Piece |           | Rs.         |
| 26     | Face Cream           |               | Per Piece | 10.00     | Rs.         |
| 27     | Ujala                |               | Per Piece |           | Rs.         |
| 28     | Comfort Fabric       |               | Per Piece |           | Rs.         |

Seal and Signature of the Supplier  
Address

**ODISHA ADARSHA VIDYALAYA PARLA, DHARMAGARG BLOCK-  
DHARMAGARH, 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 Parla, Dharmagarh, 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 Parla, Dharmagarh, 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>- Financial year turnover 2023-24, 2024-25<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, PARLA, DHARMAGARH  
BLOCK- DHARMAGARH, 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 Non-veg items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Parla, Dharmagarh, Kalahandi which are acceptable to me/us. Rate quoted are inclusive of all nine basic, Cess, CST/LST if applicable from the point of dispatch, insurance, freight dispatching point of specified destination for delivery at mentioned destination. Part-B (To be filled by the tenderer)

| SI. No | Name of the Items         | 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 PARLA, DHARMAGARH BLOCK-  
DHARMAGARH, 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 Parla, Dharmagarh, 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 Parla, Dharmagarh, 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>- Financial year turnover 2023-24, 2024-25<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 PARLA, DHARMAGARH  
BLOCK-DHARMAGARH, DIST- KALAHANDI**

**Tender Form for Snacks Items**

Name and Address of the Party/Firm \_\_\_\_\_  
Registration Number of  
the Firm \_\_\_\_\_ Valid Up to \_\_\_\_\_ EMD Deposited Rs. \_\_\_\_\_ Vide Bank  
Draft No. \_\_\_\_\_ Date \_\_\_\_\_ Date of the Tender Paper Purchase  
Money Receipt No. \_\_\_\_\_

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

| SI. No | Name of the Items | Unit    | Rate Quoted |
|--------|-------------------|---------|-------------|
| 1      | Sweet Bundi       | Per Kg  | Rs          |
| 2      | Bundi Plain       | Per Kg  | Rs          |
| 3      | Chenakhaja        | Per Kg  | Rs          |
| 4      | Balsha            | Per Kg  | Rs          |
| 5      | Jilabi            | Per Kg  | Rs          |
| 6      | Rasagola          | Per Kg  | Rs          |
| 7      | Seo               | Per Kg  | Rs          |
| 8      | Gulapjam          | Per Kg  |             |
| 9      | Curd              | Per Kg  | Rs          |
| 10     | Omfed Milk        | 1 liter | Rs.         |
|        | Local Cow milk    | 1 liter | Rs.         |

Seal and Signature of the Supplier

Address: -

# ODISHA ADARSHA VIDYALAYA PARLA, DHARMAGARH

## BLOCK- DHARMAGARH DIST- KALAHANDI

### Tender Form for Study Materials and Office stationary

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

I/ We submit the technical bid for the supply of Study Materials and Office stationary as per the terms & conditions of the tender notice of the Office of the Principal, OAV Parla, Dharmagarh, 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 Parla, Dharmagarh 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. _____ &<br>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 2021-22, 2022-23, 2023-24<br>- Financial year turnover 2023-24, 2024-25<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. _____ &<br>Date _____<br>ii. Issuing authority _____<br>iii. Attested copy of certificate Annexed:<br>Yes/No _____ |
| 8 | Description of the registered trademark (where applicable) |   |

Signature of the Tenderer with seal

Address: -

**ODISHA ADARSHA VIDYALAYA PARLA, DHARMAGARH BLOCK-  
DHARMAGARH, DIST- KALAHANDI**

**Tender Form for Study Materials and Office stationary**

Name and Address of the Party/Firm \_\_\_\_\_ Registration Number of  
the Firm \_\_\_\_\_ Valid Up to \_\_\_\_\_ EMD Deposited Rs. \_\_\_\_\_ Vide Bank  
Draft No. \_\_\_\_\_ Date \_\_\_\_\_ Date of the Tender Paper Purchase  
Money Receipt No. \_\_\_\_\_

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

| SI No. | Type or Note  | Type of Cover with GSM                        | Type of Inner page with GSM    | Type                  | Unit      | Rate Quoted |
|--------|---|---|--------------------------------|-----------------------|-----------|-------------|
| 1.     | IPI IR (172 Page)   | Glossy laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (18X24 cm) | Per Piece | 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 | 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 | 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 | 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 | Rs.         |
| 6.     | THREE LINE(100Page)   | Glossy laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (18X24 cm) | Per Piece | 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 | 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 | 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 | Rs.         |
| 10.    | Dally 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 | Rs.         |

| SI No. | Type or Note                               | Type of Cover with GSM                        | Type of Inner page with GSM    | Type                    | Unit      | Rate Quoted |
|--------|--|---|--------------------------------|-------------------------|-----------|-------------|
| 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 | 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 | Rs.         |
| 13.    | Geometric Box                              |   |                                |                         | Per Piece | 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.         |
| 28.    | Debit Voucher (100 pages) Pink Color Paper |   |                                |                         | Per Piece | Rs.         |
| 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.         |

| SI No. | Type or Note                  | Type of Cover with GSM | Type of Inner page with GSM | Type | Unit      | Rate Quoted |
|--------|-------------------------------|------------------------|-----------------------------|------|-----------|-------------|
| 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 Piece | Rs.         |
| 50.    | G.K.Book                      |                        |                             |      | Per Piece | Rs.         |
| 51.    | Marker Pen                    |                        |                             |      | Per Piece | Rs.         |
| 52.    | Four Fold File                |                        |                             |      | Per Piece | Rs.         |
| 53.    | Box File                      |                        |                             |      | Per Piece | Rs.         |
| 54.    | Stick File                    |                        |                             |      | Per Piece | Rs.         |
| 55.    | Pen Stand                     |                        |                             |      | Per Piece | Rs.         |
| 56.    | Calculator                    |                        |                             |      | Per Piece | Rs.         |
| 57.    | Pencil Battery                |                        |                             |      | Per Piece | Rs.         |
| 58.    | Stamp Pad Ink (Blue) (500 ml) |                        |                             |      | Per Piece | Rs.         |
| 59.    | Stamp Pad Ink (Black) (500ml) |                        |                             |      | Per Piece | Rs,         |

| SI No. | Type or Note                                     | Type of Cover with GSM | Type of Inner page with GSM | Type | Unit      | Rate Quoted |
|--------|--|------------------------|-----------------------------|------|-----------|-------------|
| 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 | 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.    | Yoga Shan Book                                   |                        |                             |      | Per Piece |             |
| 72.    | Essay Book                                       |                        |                             |      | Per Piece |             |
| 73.    | Art Book   |                        |                             |      | Per Piece |             |
| 74.    | Painting Book                                    |                        |                             |      | Per Piece |             |
| 75.    | Paper Stand                                      |                        |                             |      | Per Piece |             |
| 76.    | Reading Corner                                   |                        |                             |      | Per Piece |             |
| 77.    | Game Book  |                        |                             |      | Per Piece |             |
| 78.    | Exercise Book                                    |                        |                             |      | Per Piece |             |
| 79.    | Health relation Book                             |                        |                             |      | Per Piece |             |
| 80.    | White Board                                      |                        |                             |      | Per Piece |             |
| 81.    | Blue Board for Photo                             |                        |                             |      | Per Piece |             |

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

Seal and Signature of the Supplier

Address: -

**ODISHA ADARSHA VIDYALAYA PARLA, DHARMAGARH**  
**BLOCK- DHARMAGARH, DIST- KALAHANDI**

**Tender Form for Dress Material**

1. Name and Address of the Party/Firm \_\_\_\_\_
2. Registration Number of the Firm \_\_\_\_\_ Valid Up to \_\_\_\_\_
3. 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 dress materials as per the terms & conditions of the tender notice of the Office of the Principal, OAV Parla, Dharmagarh, 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 Parla, Dharmagarh, 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>- Financial year turnover 2023-24, 2024-25<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 PARLA, DHARMAGARH  
BLOCK- DHARMAGARH, DIST- KALAHANDI**

**Tender Form for Dress Material Items**

Name and Address of the Party/Firm \_\_\_\_\_  
 \_\_\_\_\_ Registration Number of  
 the Firm \_\_\_\_\_ Valid Up to \_\_\_\_\_ EMD Deposited Rs. \_\_\_\_\_ Vide Bank  
 Draft No. \_\_\_\_\_ Date \_\_\_\_\_ Date of the Tender Paper Purchase  
 Money Receipt No. \_\_\_\_\_

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

| SI. No | Name of the Items                     | Unit      | Max. Rate | Rate Quoted |
|--------|---------------------------------------|-----------|-----------|-------------|
| 1      | Night Dress (Cotton Good Quality)     | Per pair  | 350.00    |             |
| 2      | Gamucha (Big Size)                    | Per Piece | 50.00     |             |
| 3      | Sweeter & Scarp                       | Per Piece | 345.00    |             |
| 4      | Sleeper                               | Per Piece | 100.00    |             |
| 5      | Sports Shoe                           | Per Pair  |           |             |
| 6      | Shocks                                | Per Pair  |           |             |
| 7      | Sports Dress with School Name         | Per pair  |           |             |
| 8      | Scout & Guide Dress                   | Per pair  |           |             |
| 9      | Inner garments                        | Per Piece | 100.00    |             |
| 10     | Apron For Cook                        | Per Piece | 300.00    |             |
| 11     | Uniform For Watchmen (one pair)       | Per Piece | 1000.00   |             |
| 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     | Almirah Cover for 6 feet              | Per Piece |           | Rs.         |
| 19     | Stitching Cotton for Training Purpose | Per Meter |           | Rs.         |
| 20     | Mosquito Net For Window               | Per Feet  |           | Rs.         |

Seal and Signature of the Supplier

Address: -

**ODISHA ADARSHA VIDYALAYA PARLA, DHARMAGARH**

**BLOCK- DHARMAGARH, 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. EMD 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-26. Holiday next day will be open. The committee has reserve the right to accept fully or partially or to cancel any time. Those tender who applied in response to the news paper advertisement are eligible to participate every quarterly and the new tenderer also participate the successful bidder will have to deposit Rs. \_\_\_\_\_ only, the successful bidder will have to deposit Rs. \_\_\_\_\_ as security money. The tenderer will quote the rates of the vegetable for 3 months term and condition will applied.

I/ We submit the technical bid for the supply of \_\_\_\_\_ items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Parla, Dharmagarh, 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 Parla, Dharmagarh 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 _____  |

Seal and Signature of the Supplier

Address: -

**ODISHA ADARSHA VIDYALAYA PARLA, DHARMAGARH****BLOCK- DHARMAGARH DIST- KALAHANDI****Tender Form for Fruits and Vegetable Items**

Name and Address of the Party/Firm \_\_\_\_\_ Registration Number of  
the Firm \_\_\_\_\_ Valid Up to \_\_\_\_\_ EMD Deposited Rs. \_\_\_\_\_ Vide Bank  
Draft No. \_\_\_\_\_ Date \_\_\_\_\_ Date of the Tender Paper Purchase  
Money Receipt No. \_\_\_\_\_

I/ We submit the financial bid for the supply of fruits and vegetable items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Parla, Dharmagarh, 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 )              |           |             |
| 5       | Graphs (ଅଙ୍କୁର )          |           |             |
| 6       | Orange (କମଳା )            |           |             |
| 7       | Mango (ଆମ୍ବ )             |           |             |
| 8       | Pomegranates (ତାଳିମ୍ବ )   |           |             |
| 9       | Water melon(ତରତୁଳ )       |           |             |
| 10      | Pine apple(ସପୁରି )        |           |             |
| 11      | Potato(ଆଳୁ )              |           |             |
| 12      | Onion(ପିଆଜ )              |           |             |
| 13      | Ginger(ଅଦା )              |           |             |
| 14      | Garlic(ରସୁଣ )             |           |             |
| 15      | Green Chili(କଞ୍ଚା ଲଙ୍କା ) |           |             |
| 16      | Cauliflower(ଫୁଲକୋବି )     |           |             |
| 17      | Cabbage(ବନ୍ଧାକୋବି )       |           |             |
| 18      | Brinjal(ବାଇଗଣ )           |           |             |
| 19      | Tomato(ପାଚିଲାଘଂଟା )       |           |             |
| 20      | Beans(ବୀଜ )               |           |             |
| 21      | Carrot(ଗାଜର )             |           |             |

| Sl. No. | Name of the items       | Unit | Rate Quoted |
|---------|-------------------------|------|-------------|
| 22      | Beet ( ବିଟ )            |      |             |
| 23      | Capsicum(ଶିମିଳା ଲଙ୍କା ) |      |             |
| 24      | Eddoes(ସାରୁ )           |      |             |
| 25      | Cucumber(କାକୁଡ଼ି )      |      |             |
| 26      | Ladies Finger(ଭେଣ୍ଟି )  |      |             |
| 27      | Ridge Gourd(ଜହ୍ନି )     |      |             |
| 28      | Dates(ଖଜୁରୀ )           |      |             |
| 29      | Lemon(ଲେମ୍ବୁ )          |      |             |
| 30      | Mushroom(ଛତୁ )          |      |             |
| 31      | Tamarind(ଚେନ୍ଦୁଳୀ )     |      |             |
| 32      | Bitter gourd(କଲରା )     |      |             |
| 33      | Spine gourd (କାକଡ଼ )    |      |             |
| 34      | Papaya(ଅମୃତଭଣ୍ଡା )      |      |             |
| 35      | Saag (ଶାଗ )             |      |             |
| 36      | Drumstick(ଛୁଇଁ )        |      |             |
| 37      | Pointed Gourd(ପୋଟଳ )    |      |             |
| 38      | Coriander(ଧନିଆ ପତ୍ର )   |      |             |
| 39      | Bottle Gourd(ଲାଉ )      |      |             |
| 40      | Radish(ମୂଳା )           |      |             |
| 41      | Broad Beans(ଶିମ )       |      |             |
| 42      | Green pea(ଗ୍ରୀନ ମଟର )   |      |             |
| 43      | Broccoli(ଫଳ କୋବି )      |      |             |
| 44      | Pumpkin(କୁମ୍ଭଡ଼ା )      |      |             |
| 45      | Paneer (ଛେନା )          |      |             |
| 46      | Ivy gourd (କୁନପୁରୁ )    |      |             |
| 47      | Yam(ଖମ୍ବ ଆଳୁ )          |      |             |

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**EMD FOR THE 2025-26 FOR DIFFERENT ITEMS**

| Sl. No. | Name of the Items                                   | Amount of earnest Money in rupees |
|---------|---|-----------------------------------|
| 1       | Grocery Items                                       | 10000.00                          |
| 2       | Cosmetic goods & Toilet Items                       | 2000.00                           |
| 3       | Non-Vegetable Items                                 | 1000.00                           |
| 4       | Snacks items  | 1000.00                           |
| 5       | Reading & Writing Material and Office Stationary    | 1500.00                           |
| 6       | Dress Material                                      | 1200.00                           |
| 9       | Vegetable, Fruits Items, Milk, Curd, Sweets, Paneer | 1000.00                           |

*A. Mahanta*  
02/01/25

PRINCIPAL  
Odisha Adarsha Vidyalaya,  
Parla, Dharmagarh  
PRINCIPAL  
Odisha Adarsha Vidyalaya,  
Parla, Dharmagarh