



**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)



Affiliation No. 1520061

School Code: 17177

Date: 10/07/25

No. 258/2025

**RE-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, Fruits and Vegetables Items, 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 Girls' Hostel, 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 Girls' Hostel, 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 21-07-2025 during school hour. Tenders received after the due date and time will not be opened or considered. The tender opening will take place on 23-07-2025 at 11:00AM 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: 21-07-2025**

**Date of Opening: 23-07-2025, 11AM**

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

*A. Mahapatra*  
10/07/25  
PRINCIPAL

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

Date: 10/07/25

Memo No. 259

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

*A. Mahapatra*  
10/07/25  
PRINCIPAL

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

Date: 10/07/25

Memo No. 260

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.

*A. Mahapatra*  
10/07/25  
PRINCIPAL

Odisha Adarsha Vidyalaya  
Parla, Dharmagarh.  
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 Grocery, Fruits and Vegetables Items to Odisha Adarsha Vidyalaya Parla, Block-Dharmagarh, KGVV Type-IV Hostel of Kalahandi District for the year 2025-26.

**Last Date of receipts of tender:** 21-07-2025

**Date of Opening:** 23-07-2025, 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*  
10/07/25

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

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*Anthony*

## 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 undersigned through **Registered Post/Speed Post** only from **11-07-2025 to 21-07-2025 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 23-07-2025(Wednesday) 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 Girls' Hostel, OAV Parla 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, Fruits & Vegetables etc.) have to apply in separate envelopes 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 Girls' Hostel, OAV Parla 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 be liable 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.

*Amehany*

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 Girls' Hostel, OAV Parla, 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.

*A Mahany*  
10/07/25

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 21-07-2025 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 Girls' Hostel, OAV Parla "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.

*Ashokan*  
10/07/25

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

## 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 _____ ii. Draft No _____ Date _____ iii. Amount _____
2	Income Tax register details	Income Tax PAN No _____ Annexed: Yes/No _____
3	GST Clearance Certificate from the competent authority	i. GST No. _____ ii. Issuing authority _____ iii. Period of validity _____
4	Financial capacity of the tenderer	- Audit balance sheet for the year 2021-22, 2022-23, 2023-24 - Financial year turnover 2023-24, 2024-25 Annexed: Yes/No
5	Submitting of product prospectus/ brochures/ sample of _____ as per list & specifications (where applicable)	Yes/No _____
6	Registration certificate of firm	i. Certificate No: _____ & Date _____ ii. Issuing authority _____ iii. Attested copy of certificate Annexed: Yes/No _____

Seal and Signature of the Supplier

Address: \_\_\_\_\_

**ODISHA ADARSHA VIDYALAYA, 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	Good Quality	Per KG	Rs.
3.	Buta	Good Quality	Per KG	Rs.
4.	Chana Dal	Good Quality	Per KG	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	Per KG	Rs.
11.	Badam Chana	Good Quality	Per KG	Rs.
12.	Sooji	Shree Ganesh	Per KG	Rs.
13.	Idliy Sooji	Shree Ganesh	Per KG	Rs.
14.	Sugar	Bad Dana Good quality	Per KG	Rs.
15.	Chuda	Good quality	Per KG	Rs.
16.	Dry Red Chilly	Good quality	Per KG	Rs.
17.	Chili Powder	Everest- Ruchi-	Per KG Per KG	Rs. Rs.
18.	Curry Powder	Everest- Ruchi-	Per KG Per KG	Rs. Rs.
19.	Meat Powder	Everest- Ruchi-	Per KG Per KG	Rs. Rs.

SI No	Item	Specification	Unit	Rate Quoted
20.	Haladi Powder	Everest-	Per KG	Rs.
		Ruchi-	Per KG	Rs.
21.	Chicken Powder	Everest-	Per KG	Rs.
		Ruchi-	Per KG	Rs.
22.	Jeera Seeds	Good quality	Per KG	Rs.
23.	Tej Patra	Good quality	Per KG	Rs.
24.	Pancha Potono	Good quality	Per KG	Rs.
25.	Pampad	Haldiram-	Per KG	Rs.
		Shriram-	Per KG	Rs.
26.	Fenegreek(Methy)	Good quality	Per KG	Rs.
27.	Ghee	Amul	Per KG	Rs.
28.	Kaju	Good quality	Per KG	Rs.
29.	Kimiss	Good quality	Per KG	Rs.
30.	Gujarati	Good quality	Per KG	Rs.
31.	Labang	Good quality	Per KG	Rs.
32.	Black Pepper	Good quality	Per KG	Rs.
33.	Mustard Oil	Double Hiran-	Per ltr	Rs.
		Fortune-	Per ltr	Rs.
		Patanjali-	Per ltr	Rs.
34.	Refined Oil	Fortune-	Per Ltr	Rs.
		Saffola-	Per Ltr	Rs.
35.	Soyabodi	Furtune-	Per Kg	Rs.
		Ruchi-	Per Kg	Rs.
36.	Salt	Tata	Per Kg	Rs.
37.	Amul Spray	Refill Pack	Per Kg	Rs.
38.	Biscuits	Britania Marie Gold	250gm	Rs.
39.	Pickle			
	i. Mixed	Nillon- Rruchi-	Per Kg Per Kg	Rs. Rs.
	ii. Sweet	Nillon- Rruchi-	Per Kg Per Kg	Rs. Rs.
40.	Semiya	Haldiram	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.

SI No	Item	Specification	Unit	Rate Quoted
47.	Chowmin	Good Quality	1 Kg	Rs.
48.	Chat Masala	Everest- Ruchi-	Per Kg Per Kg	Rs. Rs.
49.	Match Box	Camel- Other Good quality-	10 Boxes 10 Boxes	Rs. Rs.
50.	Chatua	Ruchi	1kg	Rs.
51.	Dalia Powder	Ruchi	1kg	Rs.
52.	Mixture	Narayani- Jay Laxmi-	1kg 1kg	Rs. Rs.
53.	Milkmaid	Amul- Nestle-	200ml 200ml	Rs. Rs.
54.	Guda(Jaggery)	Good Quality	Per Kg	Rs.
55.	Khiri Rice	India Gate	Per Kg Per Kg	Rs. Rs.
56.	Sambar Powder	Everest- Ruchi-	Per Kg Per Kg	Rs. Rs.
57.	Idle Khuda	Good Quality	Per Kg	Rs.
58.	Maida Power	Ashirvad	Per Kg	Rs.
59.	Rajma	India Gate	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 of 10 coils Per Pkt of 10 coils	Rs. Rs.
64.	Mosquito Liquid without machine	All Out- Good Night-	Per piece Per piece	Rs. Rs.
65.	Mosquito Liquid with Machine	All Out- Good Night-	Per piece Per piece	Rs. Rs.

**NB:** In the *Specification* column, where "Good Quality" is indicated instead of a brand name, bidders are required to submit a sample on the day of tender opening.

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 (ନଡ଼ିଆ)	Per Pc	
2	Banana(ପାଚିଲା କଦଳୀ )	Per Dozen	
3	Raw Banana(କଞ୍ଚା କଦଳୀ )	Per KG	
4	Apple (ସେଓ )	Per KG	
5	Graphs (ଅଙ୍କୁର )	Per KG	
6	Orange (କମଳା )	Per KG	
7	Mango (ଆମ୍ବ )	Per KG	
8	Pomegranates (ଡାଳିନ୍ଦ )	Per KG	
9	Water melon(ତରଭୁଜ )	Per KG	
10	Pine apple(ସପୁରି )	Per KG	
11	Potato(ଆଳୁ )	Per KG	
12	Onion(ପିଆଜ )	Per KG	
13	Ginger(ଅଦା )	Per KG	
14	Garlic(ରସୁଣ )	Per KG	
15	Green Chili(କଞ୍ଚା ଲଙ୍କା )	Per KG	
16	Cauliflower(ଫୁଲକୋବି )	Per KG	
17	Cabbage(ବନ୍ଧାକୋବି )	Per KG	
18	Brinjal(ବାଇଗଣ )	Per KG	
19	Tomato(ପାଚଲଘଂଟା )	Per KG	
20	Beans(ବୀଜ୍ଞ )	Per KG	
21	Carrot(ଗାଜର )	Per KG	

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

Seal and Signature of the Supplier

Address: -

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

SI. No.	Name of the Items	Amount of earnest Money in rupees
1.	Grocery Items	10000.00
2.	Fruits and Vegetable Items	1000.00

*Anshu*  
10/07/25  
PRINCIPAL  
Odisha Adarsha Vidyalaya,  
Parla, Dharmagarh  
**PRINCIPAL**  
**Odisha Adarsha Vidyalaya**  
**Parla, Dharmagarh**

**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 _____ 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: -