



ଓଡିଶା ଆଦର୍ଶ ବିଦ୍ୟାଳୟ, ମଦନପୁର, ମ.ରାମପୁର, କଳାହାଣ୍ଡି

**ODISHA ADARSHA VIDYALAYA, MADANPUR**  
**BLOCK- MADANPUR RAMPUR, KALAHANDI, PIN-766102**  
**(Under the Department of S & ME, Govt. of Odisha)**

Affiliated to CBSE, New Delhi, Affiliation No.1520082, School No.17164, U-DISE Code-21261109772

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Letter No. 232/OAV/MR/2026

Date: - 26.03.2026

### TENDER CALL NOTICE

Sealed Tender are invited from the registered firms/manufacturer/authorized dealers/whole sellers/Govt. stores for supply of the Grocery Items, Cosmetics Items, Non- Vegetables, Vegetables and Fruits, Snacks/Items, Dress Materials, Reading and Writing Materials to the KASTURABA GANDHI BALIKA VIDYALAYA, Type -IV Hostel of ODISHA ADARSHA VIDYALAYA, MADANPUR, M.RAMPUR of Kalahandi district for the year 2026-27. The interested suppliers/firms can purchase the tender form with other particulars and the list of the items can be obtained from the office of the Principal, OAV, MADANPUR, M.RAMPUR during office hour on all working days w.e.f 27.03.2026 to 15.04.2026 on payment of Rs.200/- (Two hundred only) non-refundable. The booklet containing details of the terms and conditions and forms is available in the district website i.e. [www.kalahandi.nic.in](http://www.kalahandi.nic.in). Those who download the tender document, they should submit the cost of tender paper through Bank Draft along with the tender document at OAV, MADANPUR, M.RAMPUR. The tender paper completed in all respect along with requisite documents and Earnest money in shape of Bank Draft drawn in favor of the Principal, OAV, MADANPUR, M.RAMPUR payable at the State Bank of India, M.RAMPUR would only be deposited in the Vidyalaya up to 4:00 PM on Dt.15.04.2026. The Block Level Purchase Committee meeting will be held on date 18.04.2026 at 09:00 AM as mentioned in the 1st page for opening of the tender. The Chairman of the Purchase Committee (B.D.O) reserves the right to accept or reject the tender in whole or in part without assigning any reason there to.

**Memo No. 233 / Dated. 26.03.2026.**

Copy submitted to the Editor, The Pragativadi with a request to publish the above tender call notice for one day issue only on or before Dt. 27.03.2026 with a financial limit of Rs. 5000/- only and submit the necessary bill towards the cost of the advertisement.

Principal  
O.A.V. Madanpur / ଓ.ଏ.ଭି. ମଦନପୁର  
Dist. Kalahandi / ଜିଲ୍ଲା - କଳାହାଣ୍ଡି

**Memo No. 234 / Dated. 26.03.2026.**

Copy submitted to the District e-Governance Manager (DeGM), Kalahandi for information and necessary action. He/ She is requested to upload the Tender Call Notice in the official website of Kalahandi District.

Principal  
O.A.V. Madanpur / ଓ.ଏ.ଭି. ମଦନପୁର  
Dist. Kalahandi / ଜିଲ୍ଲା - କଳାହାଣ୍ଡି

**Memo No. 235 / Dated. 26.03.2026.**

Copy submitted to the District Education officer -Cum-District Project Co-ordinator, Samagra Shiksha, Kalahandi for kind information and necessary action.

Principal  
O.A.V. Madanpur / ଓ.ଏ.ଭି. ମଦନପୁର  
Dist. Kalahandi / ଜିଲ୍ଲା - କଳାହାଣ୍ଡି

Principal  
O.A.V. Madanpur / ଓ.ଏ.ଭି. ମଦନପୁର  
Principal / ଅଧ୍ୟକ୍ଷ

O.A.V. Madanpur / ଓ.ଏ.ଭି. ମଦନପୁର  
Dist. Kalahandi / ଜିଲ୍ଲା - କଳାହାଣ୍ଡି

**OFFICE OF THE PRINCIPAL, ODISHA ADARSHA VIDYALAYA, MADANPUR,  
M.RAMPUR, KALAHANDI**

Tender Paper for Supply of the Grocery Items, Cosmetics Items, Non- Vegetables, Vegetables and Fruits, Snacks Items, Dress materials, Electronics Items, Reading and Writing Materials to the KASTURABA GANDHI BALIKA VIDYALAYA, Type -IV Hostel of ODISHA ADARSHA VIDYALAYA, MADANPUR, M.RAMPUR of Kalahandi district for the year 2026-27.

Last Date of receipt of Tender Paper: **15.04.2026**

Date of opening: **18.04.2026, 09.00 AM**

Venue of opening: ODISHA ADARSHA VIDYALAYA, MADANPUR, M.RAMPUR.

To,  
M/S .....

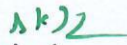
.....

.....

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

Sir/Madam,

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

  
Principal  
OAV, MADANPUR, M.RAMPUR  
Principal / ଅଧ୍ୟକ୍ଷ  
O.A.V. Madanpur / ଓ.ଏ.ଭି. ମଦନପୁର  
Dist. Kalahandi / ଜିଲ୍ଲା - କଳାହାଣ୍ଡି

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## TERMS AND CONDITION OF THE TENDER

Tender for the Supply of " \_\_\_\_\_ "

1. Sealed Tender for supply of the Articles shown in the attached statement are invited from the registered firms/authorized dealers/whole seller having valid GST registration with VAT-612 Clearance, PAN / TAN (if any) and having their own existence of shop and dealing with Tender items. The duly filled up Tenders will be received by the under signed through Registered Post/Speed Post only from 27.03.2026 to 15.04.2026 till 4.00 P.M. The Tender should be super scribed as "Tender for the supply of \_\_\_\_\_ and address to the Principal, OAV, MADANPUR, M.RAMPUR AT/PO- MADANPUR, PS- M.RAMPUR, Block- M.RAMPUR, Dist- KALAHANDI, PIN-766102. The sealed Tenders will be opened in the office of the Principal, OAV, MADANPUR, M.RAMPUR on dated 18.04.2026 (SATURDAY) at 09.00 am.
2. The Tender should be submitted according to the terms and condition specified in points 3 to 28, unless specified in otherwise in the tender, it shall be constructed that the term and condition stipulated here under have agreed to.
3. The rate quoted should be inclusive of all taxes and transportation charges. The articles should be supplied at the Hostel point.
4. There should not be any overwriting, corrections in the Tender, if a figure is to be amended, it should be neatly scored out and then revised figure should be written above and the same should be attested with full signature of the bidder with date. In the absence of the attested signature the bidder is liable to be rejected.
5. The undersigned does not bind to accept the lowest tender and reserve the right to accept the Tender in whole or in party with respect to all the articles mentioned in the attached statement or in respect of any one or more than one article specified in the attached statement as the Committee may decide.
6. Tender in respect to the lowest gross total of all the articles mentioned in the attached statement will be preferable as the committee may decide.
7. 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.
8. The bidder should submit his/her Tender along with Earnest Money (EMD) separately for each item as mentioned at ANNEXURE-I in the shape of Bank draft/Banker's cheque in favor of Principal, OAV, MADANPUR, M.RAMPUR Payable at STATE BANK OF INDIA, M.RAMPUR. The Earnest Money will be refunded in the event of rejection of the Tender. The earnest money will be forfeited in the event of failure to comply with the contract. The EMD of the unsuccessful bidder will be refunded soon after finalization of the tender and the EMD of the successful bidder will be refunded without interest after successful completion of supply during the agreement period. The successful bidder should deposit 5% of the approved value for the items awarded in shape of Demand Draft in favour of PRINCIPAL after finalization of the tender and before execution of the agreement.
9. 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.
10. 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/-.
11. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance/supply order issued by the undersigned, the undersigned shall be at liberty to purchase the articles from the marketer get the rest of the contract completed by any other person / firm and the difference of price, if any, shall be deducted from the earnest money/ security deposit and in case any amount in excess of thesecurity deposit to be paid by the undersigned, the contractor shall be liable to pay this amount.

12. 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, MADANPUR, M.RAMPUR 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.
13. 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.
14. The articles/items other than the specification given in the Tender will not be accepted.
15. 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. Sticker of MRP is not allowed.
16. 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.
17. The amount of security deposit shall be retained by the PRINCIPAL, OAV, MADANPUR, M.RAMPUR for a period of 03 months from the date of completion of last supply as a safeguard against any defect appearing in the articles supplied within the period & the same will be refunded in the shape of A/C pay Cheque only without Interest.
18. In case of authorized dealers, the authorization certificate issued by the Manufacturer/Company should be enclosed along with the Tender.
19. 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.
20. The rate should be quoted in terms of metric weight measures i.e., KG /Liter/ Pieces/ mtr.as the case may be.
21. 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, MADANPUR, M.RAMPUR.
22. 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.
23. 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, MADANPUR, M.RAMPUR to reject, cancel and amend any or all Tenders/approved rates at any time without assigning any reason thereof. Any disputes in this regard subject to Kalahandi jurisdiction only.
24. The undersigned will not be held responsible for any portion of the downloaded document differs from the original tender paper available in the OAV, MADANPUR, M.RAMPUR.
25. TDS will be deductible from the bill as applicable.
26. The interested party must submit Tender for articles in prescribed format only otherwise the Tender so submitted will not be accepted.

27. Money Receipts of the cost of tender paper i.e. Rs.200/-(non- refundable) purchased or DD in favor of the Principal, OAV, MADANPUR, M.RAMPUR, drawn at any nationalized bank payable at STATE BANK OF INDIA for Rs.200/- (non refundable) towards cost of tender paper who download the tender paper from the website must enclose in the tender Paper,
28. The sealed Tender should invariably contain the following documents:
- Up-to-date GST paid certificate in form No 612 issued by the competent authority for all items, GST registration certificate, PAN / TAN (if any). (Except for Vegetable & fruits, Non-Veg, and Snacks items) the undersigned may ask to submit the original certificate for verification before placing the supply order.
  - Signature of the Tenderer in all pages of the term & conditions with date and seal along with the undertaking and signatures of witnesses given below,
  - These instructions to Tenderer are to be signed by the Tenderer and returned in originals with the Tender with all enclosures.
  - E.M.D in shape of Bank Draft /Bankers Cheque as specified in the Sl.No.08
  - Money receipt of cost of the tender paper purchased or DD towards cost of tender paper,

UNDERTAKING BY THE TENDERER

We M/S \_\_\_\_\_ agreed

fully to accept the terms and conditions specified in above Para 03 to 27 and also enclose the rates of the items as per list and specifications given by the Principal and Hostel Management committee, Principal, OAV, MADANPUR, M.RAMPUR AT/ PO- MADANPUR, PS- M.RAMPUR, Block- M.RAMPUR, Dist- KALAHANDI, PIN-766102 in the prescribed format enclosed.

Signature of the tenderer .....

Name of the  
Proprietor.....

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

1. Witness

Signature: .....

Name: .....

Address: .....

2. Witness

Signature: .....

Name: .....

Address: - .....

CHECK LIST OF DOCUMENTS/STATEMENTS FOR FINANLIZATION OF TENDER

SI No	Nameofthedocumentsrequired	Remarks
1.	WhetherrequiredEMDinformofDDattachedornot	
2.	GST,Attachedornot Detailsvalidupto_____	
3.	Registrationcertificateattachedornotanddeale rship certificate	
4.	Incomereturn&PANCardcopyattachedornot.	
5.	Anyotherdocument relatedtosupply	
6.	Signature of the tender in the form or not Along with witness	
7.	Others if any (Sample etc)	
8.	Food license	

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

Signature of the verifying officer

Signature of the committee member

## INSTRUCTIONS TO THE TENDERER

1. Tender is to be submitted in the prescribed tender forms consisting of technical bid and financial bid only along with terms and conditions in the office of the Principal, OAV, MADANPUR, M.RAMPUR.
2. The tenderer shall submit technical bid and financial bid in two separate sealed envelopes which should be prescribed as Technical /Financial Bid, items tendered, name of the bidder and should be duly sealed and put in a big envelope which too should be duly sealed.
3. The tender in sealed envelope shall be accepted up to 4: 00 PM. on date. 15.04.2026 and technical bid shall be opened first by the duly constituted committee in the office of the Principal, OAV, MADANPUR, M.RAMPUR on the schedule date as mentioned in the notifications in presence of the tenderer or their authorized agents.
4. Decision of the purchased committee to declare any of the tender to have or have not qualified in technical bidding shall be final. Intimation of decision of the competent Authority shall be conveyed to the Tenderer in due course of time.
  - 4.i. Financial bid of only those tenders, who qualify in the technical bid, shall be opened.
    - ii. There should not be any cutting and or overwriting in the tender form. No amendment or addition in the terms and conditions indicated on a separate paper or attachment will be accepted.
5. The Tenderer must sign the Terms and conditions and submit along with the technical bid, otherwise the tender is liable to be rejected.
6. The tenderer should submit the tender form along with the Earnest money deposit in the form of Demand Draft drawn in favor of Principal, ODISHA ADARSHA VIDYALAYA, MADANPUR, M.RAMPUR. **“Payable at State Bank of India, M.Rampur”**. Tenderer should pay Rs 200/ (Two hundred rupees only) towards the cost of the tender form in case of downloading from website.

**ODISHA ADARSHA VIDYALAYA, MADANPUR, BLOCK- M.RAMPUR,  
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, MADANPUR, M.RAMPUR, 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, MADANPUR, M.RAMPUR, Kalahandi term/items mentioned below is not found meeting the requirement of the tender notice, the bid will not be accepted.

1	Earnest Money	i. Bank _____ 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 2023-24, 2024-25, 2025-26 Annexed: Yes/No _____ Financial year turnover 2025-26.
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 _____

SealandSignature of theSupplier

Address



**ODISHA ADARSHA VIDYALAYA, MADANPUR, BLOCK- M.RAMPUR,  
DIST- KALAHANDI**

Quotation Form for Grocery Items

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

I/ We submit the financial bid for the supply of grocery items as per the terms & conditions of the tender notice of the Office of the Principal, OAV, MADANPUR, M.RAMPUR, 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	PerKG	Rs.
2	Harad Dal	Ajanta/Badak/Good quality	PerKG	Rs.
3	Buta	Dehusk Badadana/ Good quality	PerKG	Rs.
4	Chana Dal	Good quality	PerKG	Rs.
5	Biri Dal	Good quality	PerKG	Rs.
6	Moong Dal	Good quality	PerKG	Rs.
7	Kabuli Chana	Good quality	PerKG	Rs.
8	Motor Chana (White)	Good quality	PerKG	Rs.
9	Sorisha (Mustard Seed)	Good quality	PerKG	Rs.
10	Besana Powder	Shree Ganesh/ Lal killa/ Good quality	PerKG	Rs.
11	Badam (Ground Nut)	Good quality	PerKG	Rs.
12	Sooji	Shree Ganesg/ Bajrang bhoj	PerKG	Rs.
13	Idliy Sooji	Shree Ganesg/ Bajrang bhoj	PerKG	
14	Sugar	Bad Dana Good quality	Per KG	Rs.
15	Tea Powder	Tata/Red Label /Good quality	Per KG	
16	Chuda	Good quality	Per KG	Rs.
17	Dry Red Chilly	Good quality	Per KG	Rs.
18	Chili Powder	Everest/Ruchi	Per KG	Rs.

19	Curry Powder	Everest/Ruchi	Per KG	Rs.
20	Meat Masala	Everest/Ruchi	Per KG	Rs.
21	Haladi Powder	Everest/Ruchi	Per KG	Rs.
22	Paneer Masala	Everest/Ruchi	Per KG	
23	Jeera Powder	Everest/Ruchi	Per KG	
24	Dhania Powder	Everest/Ruchi	Per KG	
25	Chicken Masala	Everest/Ruchi	Per KG	Rs.
26	Gota Jeera	Good quality	Per KG	Rs.
27	Tejpatra	Good quality	Per KG	Rs.
28	Pancha Phutana	Good quality	Per KG	Rs.
29	Pampad	Haldiram	Per KG	Rs.
30	Pampad Chips	Haldiram/ Good quality	Per KG	
31	Fenugreek (Methy)	Good quality	Per KG	
32	Ghee	Good quality	Per KG	Rs.
33	Kaju	Good quality	Per KG	Rs.
34	Kismiss	Good quality	Per KG	Rs.
35	Gujarati/Elaichi	Good quality	Per KG	Rs.
36	Labang	Good quality	Per KG	
37	Black Pepper (Powder)	Good quality	Per KG	
38	Dalchini Sticks	Good quality	Per KG	
39	Mustard Oil	Double Hiran/ Good quality	Per Itr	Rs.
40	Refined Oil	Fortune/King Soyabin/Silver Drop	Per Ltr	Rs.
41	Soyabadi	Fortune/ Ruchi	Per Kg	Rs.
42	Salt	Tata	Per Kg	Rs.
43	AmulSpray	Refill Pack Good quality	Per Kg	Rs.
44	Biscuits	Parle-G/ Marie Gold/Britania	Percarton (per pc)	Rs.
45	Pickle			
	i.Mixed	Nillon/ Ruchi	Per Kg	Rs.
	ii.Sweet	Nillon/ Ruchi	Per Kg	Rs.
46	Semiya	Haldiram/ MPR	Per Kg	Rs.
47	UtensilWashingLiquid	Vim	Per Kg	Rs.
48	Buta(Small Size)	Good Quality	Per Kg	Rs.
49	TomatoSauce	Good Quality	100ml	Rs.
50	ChiliSauce	Good Quality	100ml	Rs.

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

SealandSignature of theSupplier  
Address

11/2

ODISHA ADARSHA VIDYALAYA, MADANPUR, BLOCK- M.RAMPUR,

DIST- KALAHANDI

Tender Form for Cosmetic & Toilet Items

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

I/ We submit the technical bid for the supply of Cosmetic & Toilet items as per the terms & conditions of the tender notice of the Office of the Principal, OAV, MADANPUR, M.RAMPUR, 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, MADANPUR, M.RAMPUR, 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 2023-24, 2024-25, 2025-26 Annexed: Yes/No Financial year turnover 2025-26
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, MADANPUR, BLOCK- M.RAMPUR,  
DIST- KALAHANDI**

Quotation Form for Cosmetic & Toilet Items

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

I/ We submit the financial bid for the supply of grocery items as per the terms & conditions of the tender notice of the Office of the Principal, OAV, MADANPUR, M.RAMPUR, 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). (Please Specify Brand name if not mentioned for any item. It should of good quality)

Sl. No	Name of the Items	Specification	Unit	Rate Quoted
1	Washing Soap	Surf Excel	Per Piece (150g)	Rs.
2	Washing Powder	Wheel /Surf Excel	Per Piece (200g)	Rs.
3	Bathing Soap	Dettol	Per Piece (100g)	Rs.
4	Shampoo	Clinic Plus	Per Piece (25ml)	Rs.
5	Tooth Paste	Close Up/ Colgate	Per Piece (50g)	Rs.
6	Coconut Hair oil	Nihar/ Parachute	Per Piece (50ml)	Rs.
7	Tooth brush with Tongue cleaner	Ajanta/Ajay/Colgate	Per Piece	Rs.
8	Face Powder/ Talcum Powder	Ponds	Per Piece (20g)	
9	Soap Case	Normal size, good quality	PerPiece	Rs.
10	Comb (Plastic)		PerPiece	Rs.
11	Phenyl (White)		Perliter	Rs.
12	Phenyl (Black)		Perliter	Rs.
13	Bleaching Powder		PerKg	Rs.
14	Hand wash liquid		Perliter	Rs.
15	Harpic (Toiletuse)		PerPiece	Rs.
16	Toilet Brush	Good Quality	PerPiece	Rs.
17	Air Freshener		PerPiece	Rs.
18	Sanitary Pad	Good Quality	PerPiece	Rs.
19	Vim liquid	Vim/ Patanjali, Good Quality	PerPiece	Rs.
20	Nail cutter	Small	PerPiece	Rs.
21	Dustbin	Normal Size	PerPiece	Rs.
22	Broom (Floor & Roof)		PerPiece	
23	Blue	Ujala (100ml)	PerPiece	Rs.
24	Vaselin	Good Quality	PerPiece	Rs.
25	Cold Cream	Ponds (small)	PerPiece	Rs.

Seal and Signature of the Supplier  
Address

**ODISHA ADARSHA VIDYALAYA, MADANPUR, BLOCK- M.RAMPUR,  
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, MADANPUR, M.RAMPUR, 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, MADANPUR, M.RAMPUR, 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

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**ODISHA ADARSHA VIDYALAYA, MADANPUR, BLOCK- M.RAMPUR,  
DIST- KALAHANDI**

**Tender Form for Non-Vegetable Items**

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

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

Sl. No	Name of the Items	Quantity/UNIT	Rate Quoted
1	EGG(HEN)(StandardSize)	PERCASE	Rs.
2	FISH	PERKG	Rs.
3	Chicken (BROILERDRESSED)	PERKG	Rs.

Seal and Signature of the Supplier  
Address-

AKZ

**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, MADANPUR, M.RAMPUR, 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, MADANPUR, M.RAMPUR, 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 2023-24, 2024-25, 2025-26 Annexed: Yes/No _____ Financial year turnover 2025-26
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, MADANPUR, BLOCK- M.RAMPUR,  
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 financial bid for the supply of grocery items as per the terms & conditions of the tender notice of the Office of the Principal, OAV, MADANPUR, M.RAMPUR, Kalahandi which are acceptable to me/us. Rate quoted are inclusive of all nine basic, Cess, CST/LST if applicable from the point of dispatch, insurance, freight dispatching point of specified destination for delivery at mentioned destination. Part-B (To be filled by the tenderer)

Sl. No	Name of the Items	Unit	Rate Quoted
1	Sweet Bundi	PerKg	Rs
2	Bundi Plain	PerKg	Rs
3	Chenakhaja	PerKg	Rs
4	Balusahi	PerKg	Rs
5	Jalebi	PerKg	Rs
6	Rasagola	PerKg	Rs
7	Seo	PerKg	Rs
8	Gulab Jamoon	PerKg	Rs
9	Curd	PerKg	Rs
10	Sweet Bun	Per Piece	Rs
11	Cream Roll	Per Piece	Rs
12	Vegetable Pettis	Per Piece	Rs
13	Kaju Cake	Per Piece	Rs
14	Fruit Cake	Per Piece	Rs
15	Bun	Per Piece	Rs
16	Sliced Bread (400 Gram) Sweety/Goel	Per Pkt.	Rs
17	Sliced Bread (800 Gram) Sweety/Goel	Per Pkt.	Rs
18	Chenapoda	Per Kg	Rs
19	Omfed Milk	1liter	Rs
	Local Cow milk	1liter	Rs

Seal and Signature of the Supplier  
Address: -

**ODISHA ADARSHA VIDYALAYA, MADANPUR, BLOCK- M.RAMPUR,  
DIST- KALAHANDI**

Tender Form for Study Materials and Office stationery

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

I/ We submit the technical bid for the supply of Study Materials and Office stationery as per the terms & conditions of the tender notice of the Office of the Principal, OAV, MADANPUR, M.RAMPUR, 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, MADANPUR, M.RAMPUR, Kalahandi the term/items mentioned below is not found meeting the requirement of the tender notice, the bid will not be accepted.

1	Earnest Money	i. Bank _____ ii. Draft No _____ Date _____ iii. Amount _____
2	Income Tax register details	Income Tax PAN No _____ Annexed: Yes/No _____
3	GST Clearance Certificate from the competent authority	i. GST No. _____ ii. Issuing authority _____ iii. Period of validity _____
4	Excise registration certificate	i. Certificate No. _____ & Date _____ ii. Issuing authority _____ iii. Attested copy of certificate Annexed: Yes/No _____
5	Financial capacity of the tenderer	Audit balance sheet for the year 2023-24, 2024-25, 2025-26 Annexed: Yes/No _____ Financial Year Turn over 2025-26
6	Submitting of product prospectus/ brochures/ sample of _____ as per list & specifications (where applicable)	Yes/No _____
7	Registration certificate of firm	i. Certificate No. _____ & Date _____ ii. Issuing authority _____ iii. Attested copy of certificate Annexed: Yes/No _____
8	Description of the registered trademark (where applicable)	

Signature of the Tenderer with seal  
Address:-

**ODISHA ADARSHA VIDYALAYA, MADANPUR, BLOCK- M.RAMPUR,  
DIST- KALAHANDI**

Tender Form for Study Materials and Office stationery

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

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

Sl No.	Type or Note	Type of Cover with GSM	Type of Inner page with GSM	Type	Unit	Maximum M Rate.	Rate Quoted
1	1PI 1R(172Page)	Glossylaminated cover with 75 GSM (at least)	Good quality paper with 56GSM	Jumbo Size(18X24 cm)	Per Piece	3000	Rs.
2	FOUR LINE(100Page)	Glossylaminated cover with 75 GSM (at least)	Good quality paper with 56GSM	Jumbo Size(18X24 cm)	Per Piece	1900	Rs.
3	SINGLE LINE(100Page)	Glossylaminated cover with 75 GSM (at least)	Good quality paper with 56GSM	Jumbo Size(18X24 cm)	Per Piece	19.00	Rs.
4	SINGLE LINE(172 Page)	Glossylaminated cover with 75 GSM (at least)	Good quality paper with 56GSM	Jumbo Size(18X24 cm)	Per Piece	30 00	Rs.
5	UNRULE (100PAGE)	Glossylaminated cover with 75 GSM (at least)	Good quality paper with 56GSM	Jumbo Size(18X24 cm)	Per Piece	19.00	Rs.
6	THREELINES (100Page)	Glossylaminated cover with 75 GSM (at least)	Good quality paper with 56GSM	Jumbo Size(18X24 cm)	Per Piece	19 00.	Rs.
7	TWOLINE (100Page)	Glossylaminated cover with 75 GSM (at least)	Good quality paper with 56GSM	Jumbo Size(18X24 cm)	Per Piece	19 00.	Rs.
8	UNRULE (172Page)	Glossylaminated cover with 75 GSM (at least)	Good quality paper with 56GSM	Jumbo Size(18X24 cm)	Per Piece	30.00	Rs.
9	Drawing Note (36page)	Glossylaminated cover with 75 GSM (at least)	Good quality paper with 56GSM	Jumbo Size(18X24 cm)	Per Piece	21 00	Rs.

10	Daily diary with painting name of the KGBV & logo (300 Pages)	Glossylaminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18X24 cm)	Per Piece	75.00	Rs.
11	Graph Khata (32 page)	Glossylaminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (21X29.7 cm)	Per Piece	75.00	Rs.
12	Rough Note (172 page)	Glossylaminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (17X27 cm)	Per Piece	30.00	Rs.
13	Geometric Box				Per Piece	50.00	Rs.
14	Exam board				Per Piece		Rs..
15	Eraser				Per Piece		Rs.
16	Sharpener				Per Piece		Rs..
17	Pencil				Per Piece		Rs.
18	Steel scale (Long Size)				Per Piece		Rs.
19	Plastic Scale (Long Size)				Per Piece		Rs.
20	Blue Pen				Per Piece		Rs.
21	Red Pen				Per Piece		Rs.
22	Water Color with tulli				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	Tulli				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	VoucherGuardfile				PerPiece		Rs.
31	DoubleEntryCash Book (No-20)				PerPiece		Rs.
32	Ledger (200Pages)				PerPiece		Rs.
33	Register-100page				PerPiece		Rs.
34	Register-172 page				PerPiece		Rs.
35	Register-300page				PerPiece		Rs.
36	StudentAttendanc e				PerPiece		Rs.
37	StaffAttendance				PerPiece		Rs.
38	LaminatedFile				PerPiece		Rs.
39	A4SizePaper				PerPkt		Rs.
40	FlyLeafwithschoo lName				PerPiece		Rs.
41	Tag				PerPkt		Rs.
42	Stapler(small)				PerPiece		Rs.
43	StaplerPin				PerPkt		Rs.
44	CorrectionPen				PerPiec e		Rs.
45	PaperWeight				PerPiece		Rs.
46	Gum(100ml)				PerPiece		Rs.
47	BigSizeCelloTape				PerPiece		Rs.
48	StampPad				PerPiece		Rs.
49	Alpin				PerPiece		Rs.
50	G.K.Book				PerPiece		Rs.
51	MarkerPen				PerPiece		Rs.
52	Four-Fold File				PerPiece		Rs.
53	BoxFile				PerPiece		Rs.
54	StickFile				PerPiece		Rs.
55	Pen Stand				PerPiece		Rs.

56	Calculator				PerPiece		Rs.
57	PencilBattery				PerPiece		Rs.
58	StampPadInk(Blue) (500ml)				PerPiece		Rs.
59	StampPadInk(Black) (500ml)				PerPiece		Rs,
60	WhitePaperream				PerPiece		Rs.
61	StockRegister(300 page)				PerPiece		Rs.
62	SchoolBagwithPr intedonschool Name withlogo				PerPiece	150.00	Rs.
63	StudentIDCardwi thLace (GoodQuality)				PerPiece		Rs.
64	Tharmocal(Solo)				PerPiece		Rs.
65	Parts of Computer Chart				PerPiece		Rs.
66	ModelofHuman Body				PerPiece		
67	CraftBook				PerPiece		
68	StoryBook				PerPiece		
69	StitchingWorkBo ok				PerPiece		
70	VocationalWork Book				PerPiece		
71	YogasanBook				PerPiece		
72	EssayBook				PerPiece		
73	Art Book				PerPiece		
74	PaintingBook				PerPiece		
75	NewspaperStand				PerPiece	1000.00	
76	ReadingCorner				PerPiece	3000.00	
79	GameBook				PerPiece		

80	Exercise Book				PerPiece		
81	HealthrelationBook				PerPiece		
82	WhiteBoard				PerPiece		
83	BlueBoardforPhoto				PerPiece		

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

Seal and Signature of the Supplier  
Address: -

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**ODISHA ADARSHA VIDYALAYA, MADANPUR, BLOCK- M.RAMPUR,  
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. 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 dress materials as per the terms & conditions of the tender notice of the Office of the Principal, OAV, MADANPUR, M.RAMPUR, 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, MADANPUR, M.RAMPUR, 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, 2024-25, 2025-26 Annexed: Yes/No Financial year turnover 2025-26
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

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**ODISHA ADARSHA VIDYALAYA, MADANPUR, BLOCK- M.RAMPUR,  
DIST- KALAHANDI**

**Tender Form for Dress Material Items**

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

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

Sl. No	Name of the Items	Unit	Max. Rate	Rate Quoted
1	Night Dress (Cotton Good Quality)	Per pair	350.00	
2	Gamucha (Big Size)	Per Piece	40.00	
3	Sweater & Scarp	Per Piece	345.00	
4	Sleeper	Per Piece	80.00	
5	Sports Shoe	Per PaYr	500.00	
6	Shocks	Per Pair		
7	Sports Dress with School Name	Per pair		
8	Scout & Guide Dress	Per pair		
9	Inner garments	Per Piece		
10	Apron For Cook	Per Piece		
11	Uniform For Watchmen (one pair)	Per Piece	700.00	
12	Door Screen	Per Meter		Rs.
13	Table Cloth	Per Meter		Rs.
14	Tarkish Towel	Per Piece		Rs.
15	Handkerchief	Per Piece		Rs.
17	TV Cover 21 inch	Per Piece		Rs.
18	Amirah Cover for 6 feet	Per Piece		Rs.
19	Stitching Cotton for Training Purpose	Per Meter		Rs.
20	Mosquito Net for Window	Per Phuta		Rs.

Seal and Signature of the Supplier  
Address: -

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**ODISHA ADARSHA VIDYALAYA, MADANPUR, BLOCK- M.RAMPUR,  
DIST- KALAHANDI**

Tender Form for Fruits & Vegetables Items

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

The Participants of the tenderer in response to advertisement published are eligible to participate the tender for Vegetables quarterly (April-June, July-Sept, Oct-Dec, Jan-Mar). it will continue till March-27. Holiday next day will be open. The committee has reserved the right to accept fully or partially or to cancel any time. Those tender who applied in response to the newspaper advertisement are eligible to participate every quarterly and the new tenderer also participate the successful bidder will have to deposit Rs. \_\_\_\_\_ only, the successful bidder will have to deposit Rs. \_\_\_\_\_ as security money. The tenderer will quote the rates of the vegetable for 3 months term and condition will apply.

I/ We submit the technical bid for the supply of \_\_\_\_\_ items as per the terms & conditions of the tender notice of the Office of the Principal, OAV, MADANPUR, M.RAMPUR, 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, MADANPUR, M.RAMPUR, 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: -

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**ODISHA ADARSHA VIDYALAYA, MADANPUR, BLOCK- M.RAMPUR,  
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. EMD Deposited Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ Date \_\_\_\_\_
4. Date of the Tender Paper Purchase \_\_\_\_\_ Money receipt no. \_\_\_\_\_

I/ We submit the financial bid for the supply of grocery items as per the terms & conditions of the tender notice of the Office of the Principal, OAV, MADANPUR, M.RAMPUR, 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	Grapes (ଅଜୁର )	Per KG	
6	Orange (କମଳା )	Per KG	
7	Mango (ଆମ୍ବ )	Per KG	
8	Pomegranates (ତାଳିମ୍ବ )	Per KG	
9	Water melon(ତରବୁଜ )	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(ପାଟଳଘଂଟା )	Per KG	

20	Beans(ବୀନ୍ସ )	Per KG	
21	Carrot(ଗାଜର )	Per KG	
22	Beet (ବିଟ )	Per KG	
23	Capsicum(ଶିମଳା ଲଙ୍କା )	Per KG	
24	Eddoes(ସାରୁ )	Per KG	
25	Cucumber(କାକୁଡ଼ି )	Per KG	
26	Ladies Finger(ଭେଣ୍ଟି )	Per KG	
27	Ridge Gourd(ଜହ୍ନି )	Per KG	
28	Dates(ଖଜୁରୀ )	Per KG	
29	Lemon(ଲେମ୍ବୁ )	Per KG	
30	Mushroom(ଛତୁ )	Per KG	
31	Tamarind(ଡେହୁଳୀ )	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(କାଉ )	Per KG	
40	Radish(ମୂଳା )	Per KG	
41	Broad Beans(ଶିମ୍ବ )	Per KG	
42	Green pea(ଗ୍ରୀନ ମଟର )	Per KG	
43	Broccoli(ଫଳ କୋବି )	Per KG	
44	Pumpkin(କୁମ୍ଭଡ଼ା)	Per KG	
45	Paneer (ଛେନା)	Per KG	
46	Ivy gourd (କୁନ୍ଦୁରୁ)	Per KG	
47	Yam(ଖମ୍ବୁ ଆଳୁ )	Per KG	

SealandSignatureoftheSupplier  
Address: -

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Annexure-I

EMD FOR THE 2026-27 FOR DIFFERENT ITEMS

Sl. No	Name of the Items	Amount of earnest Money in rupees
1	Grocery Items	22000.00
2	Cosmetic & Toilet items	2000.00
3	Non-Vegetable Items	1500.00
4	Snacks items	500.00
5	Reading&WritingMaterial and Office Stationery	2000.00
6	Dress Material	1000.00
7	Vegetable, Fruits Items, Milk, Curd, Sweets, Paneer	1000.00

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