

**ODISHA ADARSHA VIDYALAYA GOLAMUNDA, BLOCK-GOLAMUNDA, DIST- KALAHANDI**

Tender Paper for supply of the items like Vegetable & Fruits items, Grocery, Cosmetics Goods, Non-Veg Items, Reading Writing Material, Dress Material to KGVB TYPE-IV OF GIRLS HOSTEL OF ODISHA ADARSHA VIDYALAYA GOLAMUNDA, of Kalahandi District for the year 2026-27.

Received of tender paper: **From 02.03.2026 (10.00 AM) to 20.03.2026 (04.00 PM).**  
Date of Opening of Tender File: **On 23.03.2026 at 12:30 PM(Monday).**  
Venue of opening: **Odisha Adarsha Vidyalaya Golamunda, Kalahandi.**

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.

Principal  
OAV Golamunda, Kalahandi

## Contents

1. Term & Conditions
2. Undertaking by the Tenderer
3. List of Grocery Items
4. List of Cosmetic Items
5. List of non-Veg items
6. List of Reading writing Material.
7. List of Vegetable Items
8. List of Dress materials

**ODISHA ADARSHA VIDYALAYA GOLAMUNDA, BLOCK-GOLAMUNDA, DIST- KALAHANDI**

**TENDER PAPER**

(The Principal will fill up the Name and Address of the Firm who will purchase the tender paper from the concerned KGBV in case of downloading paper from the website there is no need to fill up the name and address of the firm)

To

M/S \_\_\_\_\_

Sub -Tender for the Supply of "-----"

1. Sealed Tender for supply of the Articles shown in the attached statement are invited from the registered firms/authorized dealers/whole seller having valid GST Registration Clearance { they must have (a) Copy of valid GST Registration Certificate (b) Proof of filing latest GST return (GSTR-3B) (c) Self-declaration stating that there are no outstanding GST dues as on date, except those stayed by competent authority}, 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 **02.03.2026** to **20.03.2026** till **4.00 P.M.** The Tender should be super scribed as "Tender for the supply of " \_\_\_\_\_ " and addressed to Principal, OAV GOLAMUNDA, PO/PS-GOLAMUNDA, BLOCK-GOLAMUNDA, DIST-KALAHANDI, PIN-766016. The sealed Tenders will be opened in the office of the Principal, OAV Golamunda, BLOCK-Golamunda on dated **23.03.2026 (Monday)** at **12.30 PM(delaying to which may lead to unpleasant consequences)**.
2. The Tender should be submitted according to the terms and condition specified in points 3 to 27, unless specified in otherwise in the tender, it shall be constructed that the term and condition stipulated here under have agreed to.
3. The rate quoted should be inclusive of all taxes, transportation, loading and unloading 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. Again, if any data is missing it is up to the committee for consideration or rejection.
5. The undersigned is not bind to accept the lowest tender and reserve the right to accept the Tender in whole or in part with respect to all the articles mentioned in the attached statement or in respect of any one or more than one article specified in the attached statement as the Committee may decide.

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 Golamunda, Block-Golamunda Payable at State Bank of India, Branch Golamunda (**Said demand drafts must be prepare at State Bank of India**). 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 favor of **PRINCIPAL MODEL SCHOOL GOLAMUNDA, BRANCH-STATE BANK OF INDIA, GOLAMUNDA, IFSC CODE-SBIN005568 (said demand drafts must be prepare at State Bank of India)** after finalization of the tender and before execution of the agreement. If the contractor is not agreeable to pay security deposit the reason therefore should be specified and the undersigned reserves the right to accept or reject the request.
8. Those who intends to quote rates for more than one Item (for example: Grocery, Cosmetic, ... etc.) they have to apply in separate envelops along with the required EMD with all documents.
9. The Successful bidder should execute an agreement with the principal within 07 days of the finalization of the tender with non-Judicial stamp paper worth Rs.20/-.
10. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance/supply order issued by the undersigned, the undersigned shall be at liberty to purchase the articles from the market or get the rest of the contract completed by any other person/ firm and the difference of price, if any, shall be deducted from the earnest money/ security deposit and in case any amount in excess of the security deposit to be paid by the undersigned, the contractor shall eligible to pay this amount.
11. The Contractor is required to submit the samples for the items quoted (except VEG and NON-VEG items) at the time of opening of Tender for verification by the Committee. The approved sample will be kept in the OAV Golamunda, Block-Golamunda 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 (Apr-26 to March-2027) as per sample and specifications. Materials cannot be accepted if the items being found substandard or differ from the sample and specifications.
12. It is not compulsory on the part of the undersigned to purchase the items for which the Tender is being called. The supply order will be placed as per requirement.
13. The articles/items other than the specification given in the Tender will not be accepted.

14. The rate quoted by the contractor shall hold good up to One Year (except for Vegetable & Non-Vegetable items). Under no circumstances the undersigned will pay extra over and above the rate approved by the committee. For the branded item, if there would be some free gift schemes, marked on the packing, the same would liable to be supplied with the articles on free of cost and also it should be mentioned in the bill. Rates should not be more than the MRP/ Company price list. If the MRP/ Company price will be less than the approved rate the payment will be made as per the MRP/ company price only. Snickering of MRP is not allowed.
15. In the event of acceptance of the Tender and placing of the order for purchase, the articles ordered would be subject to an inspection by the undersigned or his representative and are liable to be rejected if the articles supplied do not confirm to the approved specification and samples.
16. The amount of security deposit shall be retained by the PRINCIPAL, OAV Golamunda, Block-Golamunda for the period of 06 month from the date of completion of last supply as a safeguard against any defect appearing in the articles supplied within the period & the same will be refunded in the shape of A/C pay Cheque only without Interest.
17. In case of authorized dealers, the authorization certificate issued by the Manufacturer/Company should be enclosed along with the Tender.
18. The payment will be made in the shape of A/C payee Cheque/ e- transfer, only after verification of the supplied articles by the quality checking committee / undersigned, at par with the approved sample with ordered quantity, scrutiny of bills (bills must be prepared at the end of successful bidder and submit before principal office for verification and payment) after full supply as per the order placed with the party.
19. The rate should be quoted in terms of metric weight measures i.e.; KG /Liter/ Pieces/ mtr as the case may be.
20. In case the time and date of opening of Tenders is postponed due to any unavoidable circumstance, the same will be displayed on the Notice Board of OAV Golamunda, Block-Golamunda.
21. The person / firms who is actually having the business of the commodity/ articles should only eligible to submit Tender and not from the general order supplier/enterprisers.
22. The Tender papers which do not comply with the above conditions are liable to be rejected and all rights reserved with the Principal & Hostel Management Committee, OAV Golamunda, Block-Golamunda to reject or cancel and amend any or all Tenders/approved rates at any time without assigning any reason thereof. Any disputes in this regard subject to Kalahandi jurisdiction only.
23. The undersigned will not be held responsible for any portion of the downloaded document differs from the original tender paper available in the OAV Golamunda.

24. TDS will be deductible from the bill as applicable.
25. The interested party must submit Tender for articles in prescribed format only **(all the tender paper must be printed in one side of A4 Size paper and all the paper must contain signature, date and Seal)** otherwise the Tender so submitted will not be accepted.
26. Money Receipts of the cost of tender paper i.e. Rs.200/-(non- refundable) purchased or DD in favor of the **PRINCIPAL MODEL SCHOOL GOLAMUNDA**, payable at **State Bank of India, Branch-Golamunda, IFSC Code-SBIN0005568** for Rs.200/- (non-- refundable) towards cost of tender paper who download the tender paper from the website must enclose in the tender Paper. **(said demand drafts must be prepare at State Bank of India)**
27. The sealed Tender should invariably contain the following documents:
  - Up-to-date GST paid certificate issued by the competent authority for all items, GST registration certificate, PAN/ TAN. (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.

## 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 4:00PM on date 20.03.2026 and technical bid shall be opened first by the duly constituted committee in the office of the Principal, OAV, Golamunda, Block-Golamunda on the schedule date (23.03.2026 at 12:30 PM) 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 Model School, Golamunda, Block-Golamunda **“payable at state Bank of India Branch Golamunda”**. Tenderer should pay Rs 200/ (Two hundred rupees only) towards the cost of the tender form in case of downloading from website.

**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, OAV Golamunda, Block-Golamunda, 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 GOLAMUNDA, BLOCK-GOLAMUNDA, 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. 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 Grocery items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Golamunda, Block-Golamunda, 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 Golamunda, Block-Golamunda, 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 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 GOLAMUNDA, BLOCK-GOLAMUNDA, 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.EMO 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 Golamunda, Block-Golamunda, 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 (nak chana)	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/ Good quality	Per KG	Rs.
11	Badam Chana	Good quality	Per KG	Rs.
12	Sooji	Shree Ganeshg/ Bajrang bhoj	Per KG	Rs.
	Idliy Sooji	Shree Ganeshg/ Bajrang bhoj		

13	Sugar	Bad Dana Good quality	Per KG	Rs.
14	Chuda	Good quality	Per KG	Rs.
15	Sago Dana(Sago or Tapioca Pearls)	Small size		
16	Dry Red Chilly	Good quality	PerKG	Rs.
17	Chili Powder	Everest	Per KG	Rs.
18	Dhania Powder	Everest	Per KG	
19	Jeera Powder	Everest	Per KG	
20	Guta/ khada masala mix powder	Tata	Per KG	
21	Curry Powder	Everest	Per KG	Rs.
22	Meat Powder	Everest	Per KG	Rs.
23	Haladi Powder	Everest	Per KG	Rs.
24	Chicken Powder	Everest	Per KG	Rs.
25	Jeera Seeds	Tata	Per KG	Rs.
26	Tej patra	Good quality	Per KG	Rs.
27	Pancha Potono	Good quality	Per KG	Rs.
28	Pampad	Haldiram	Per KG	Rs.
29	Pampad Chips	Haldiram	Per KG	Rs.
30	Kasuri Methy	Everest	Per KG	Rs.
31	Ghee	Gowardha	Per KG	Rs.
32	Kaju	Balaji/Tata	Per KG	Rs.
33	Kismiss	Good life	Per KG	Rs.
34	Gujarati	Good life	Per KG	Rs.
35	Labang	Good life	Per KG	
36	Black Peper	Everest	Per KG	
37	Mustard Oil	Double Hiran	Per ltr	Rs.

38	Cooking Oil	Furrtune	Per Ltr	Rs.
39	Soyabodi	Furtune	Per Kg	Rs.
40	Salt	Tata iodised	Per Kg	Rs.
41	Amul Powder	Amul	Per Kg	Rs.
42	Biscuits	Anmol Butter Bake/ Britania Good day	Per peti (per pc)	Rs.
43	Pickle	Nilon		
	i. Mixed	Nillon	Per Kg	Rs.
	ii. Sweet	Nillon	Per Kg	Rs.
44	Semiya	Haldiram	Per Kg	Rs.
45	Utensil Washing Liquid	Vim	Per Kg	Rs.
46	Buta (Small Size)	Good Quality	Per Kg	Rs.
47	Tomato Sauce	Kissan	Per ltr	Rs.
48	Chili Sauce	Kissan	Per ltr	Rs.
49	Soya Sauce	Kissan	Per ltr	Rs.
50	Vinegar	Good Quality	Per ltr	Rs.
51	Chowmin	Good Quality	1 pkt	Rs.
52	Chat Masala	Everest	Per Kg	Rs.
53	Match Box	Camel	Pkt of 10 piece	Rs.
54	Chatua/ Sattu	<b>Ruchi</b>	<b>1kg</b>	Rs.
55	Dalia Powder	Ruchi	1kg	Rs.
56	Mixture	Narayani/Jay Laxmi	1kg	Rs.
57	Milkmaid	Amul/Nestle	200ml	Rs.
58	Guda(Jaggery)	Good Quality	Per Kg	Rs.
59	Khiri Rice	India Gate/Good Quality	Per Kg	Rs.
60	Sambar Powder	Everest/Ruchi	Per Kg	Rs.

61	Idle Khuda	Good life	Per Kg	Rs.
62	Maida Powder	Ashirvad	Per Kg	Rs.
63	Rajma	India Gate/Good Quality	Per Kg	Rs.
64	Guta Mooga	Good Quality	Per Kg	Rs.

Seal and Signature of the Supplier

Address

# ODISHA ADARSHA VIDYALAYA GOLAMUNDA, BLOCK-GOLAMUNDA, DIST- KALAHANDI

## Tender Form for Cosmetic

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 Golamunda, Block-Golamunda, 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 Golamunda, Block-Golamunda, 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, 2024-25 Annexed: Yes/No Financial year turnover 2024-25
5	Submitting of product prospectus/ brochures/ sample of _____ as per list & specifications (where applicable)	Yes/No _____
6	Registration certificate of firm	i. Certificate No. _____ & Date _____ ii. Issuing authority _____ iii. Attested copy of certificate Annexed: Yes/No _____

Seal and Signature of the Supplier

Address

**ODISHA ADARSHA VIDVALAYA GOLAMUNDA, BLOCK-GOLAMUNDA, DIST- KALAHANDI**

**Quotation Form for Cosmetic**

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 financial bid for the supply of grocery items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Golamunda, Block-Golamunda, 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	20.00	Rs.
2	Washing Powder	Wheel /Surf Excel	Per Piece	20.00	Rs.
3	Bathing Soap	Dettol	Per Piece	20.00	Rs.
4	Shampoo	Clinic Plus	Per Piece	1.00	Rs.
5	Tooth Paste	Close Up/ Colgate	Per Piece	20.00	Rs.
6	Coconut Hair oil	Nihar/ Parachute	Per Piece	37.00	Rs.
7	Tooth brush with Tong cleaner	Good Quality	Per Piece	25.00	Rs.
8	Face Power	Ponds	Per Piece	10.00	Rs.
9	Cold cream	Ponds	Per Piece	10.00	Rs.
10	Ujala	Ujala	Per Piece	10.00	Rs.

Seal and Signature of the Supplier

Address

# ODISHA ADARSHA VIDYALAYA GOLAMUNDA, BLOCK-GOLAMUNDA, 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. 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 \_\_\_\_\_ items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Golamunda, Block-Golamunda, 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 Golamunda, Block-Golamunda, Kalahandi the term/items mentioned below is not found meeting the requirement of the tender notice, the bid will not be accepted.

1	Earnest Money	i. Bank _____ ii. Draft No _____ Date _____ iii. Amount _____
2	Submitting of product prospectus/ brochures/ sample of _____ as per list & specifications (where applicable)	Yes/No _____

Seal and Signature of the Supplier

Address

**ODISHA ADARSHA VIDYALAYA GOLAMUNDA, BLOCK-GOLAMUNDA, DIST- KALAHANDI**  
**Quotation Form For Non-Vegetable 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 financial bid for the supply of grocery items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Golamunda, Block-Golamunda, Kalahandi which are acceptable to me/us. Rate quoted are inclusive of all nine basic, Cess, CST/LST if applicable from the point of dispatch, insurance, freight dispatching point of specified destination for delivery at mentioned destination. Part-B (To be filled by the tenderer)

Sl.No	Name of the Items	Quantity/UNIT	Rate Quoted
1	EGG (HEN) (Standard Size)	PER TRAY	Rs.
2	FISH	PER KG	Rs.
3	Chicken (BROILER DRESSED)	PER KG	Rs.

Seal and Signature of the Supplier

Address-

# ODISHA ADARSHA VIDYALAYA GOLAMUNDA, BLOCK-GOLAMUNDA, 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. 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 stationery as per the terms & conditions of the tender notice of the Office of the Principal, OAV Golamunda, Block-Golamunda, 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 Golamunda, Block-Golamunda, 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 2022-23 Annexed: Yes/No
6	Submitting of product prospectus/ brochures/ sample of _____ as per list & specifications (where applicable)	Yes/No _____
7	Registration certificate of firm	i. Certificate No. _____ & Date _____ 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 GOLAMUNDA, BLOCK-GOLAMUNDA, DIST- KALAHANDI****Quotation Form for Study Materials**

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

Sl No.	Type or Note	Type of Cover with GSM	Type of Inner page with GSM	Type	Unit	Maximum M Rate.	Rate Quoted
1	1PI 1R (172 Page)	Glossy laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18X24 cm)	Per Piece	30 00	Rs.
2	SINGLE LINE (172Page)	Glossy laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18X24 cm)	Per Piece	30.00	Rs.
3	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	30.00	Rs.
4	Rough Note (172 page)	Glossy laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (17X27 cm)	Per Piece	30.00	Rs.
5	Geometric Box				Per Piece	50.00	Rs.
6	Exam board	Transparent Good Quality			Per Piece		Rs.
7	Eraser				Per Piece		Rs.
8	Sharpener				Per Piece		Rs.
9	Pencil				Per Piece		Rs.

10	Steel scale (Long Size)				Per Piece		Rs.
11	Plastic Scale (Long Size)				Per Piece		Rs.
12	Blue Pen	Elkos Shine Use and Through			Per Piece		Rs.
13	Black Pen	Elkos Shine Use and Through			Per Piece		Rs.
14	Red Pen	Elkos Shine Use and Through			Per Piece		Rs.
16	Drawing Sheet				Per Piece		Rs.
17	Dictionary (Branded)	Oxford English Mini Dictionary 7 <sup>th</sup> edition or above			Per Piece		Rs.
18	Sketch Pen				Per Piece		Rs.
19	Tuli				Per Pkt		Rs.
20	A4 Size Paper				Per Pkt		Rs.
21	Stapler(small)				Per Piece		Rs.
22	Stapler Pin				Per Pkt		Rs.
23	Correction Pen				Per Piece		Rs.
24	Gum(100ml)				Per Piece		Rs.
25	Big Size Cello Tape				Per Piece		Rs.
26	Marker Pen Blue				Per Piece		Rs.
27	Marker Pen Black				Per Piece		Rs.
28	Marker Pen Red				Per Piece		Rs.
29	Calculator				Per Piece		Rs.
30	Drawing Copy				Per Piece	50.00	

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

Seal and Signature of the Supplier

Address

# ODISHA ADARSHA VIDYALAYA GOLAMUNDA, BLOCK-GOLAMUNDA, 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 Golamunda, Block-Golamunda, 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 Golamunda, Block-Golamunda, 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 Annexed: Yes/No Financial year turnover 2023-24
5	Submitting of product prospectus/ brochures/ sample of _____ as per list & specifications (where applicable)	Yes/No _____
6	Registration certificate of firm	i. Certificate No. _____ & Date _____ ii. Issuing authority _____ iii. Attested copy of certificate Annexed: Yes/No _____

Seal and Signature of the Supplier

Address

# ODISHA ADARSHA VIDYALAYA GOLAMUNDA, BLOCK-GOLAMUNDA, DIST- KALAHANDI

## Quotation Form for Dress Material 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 financial bid for the supply of grocery items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Golamunda, Block-Golamunda, 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	<b>350.00</b>	
2	Sweeter & Scarp	Per Piece	<b>345.00</b>	

Seal and Signature of the Supplier

Address: -

# ODISHA ADARSHA VIDYALAYA GOLAMUNDA, BLOCK-GOLAMUNDA, DIST- KALAHANDI

## Tender Form for Fruits & Vegetables Items

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

The Participants of the tenderer in response to advertisement published are eligible to participate the tender for Vegetables quarterly (April-June, July-Sept, Oct-Dec, Jan-Mar). it will continue till March-25. Holiday next day will be open. The committee has reserve 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 Golamunda, Block-Golamunda, 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 Golamunda, Block-Golamunda, Kalahandi the term/items mentioned below is not found meeting the requirement of the tender notice, the bid will not be accepted.

1	Earnest Money	i. Bank _____ ii. Draft No _____ Date _____ iii. Amount _____
2	Submitting of product prospectus/ brochures/ sample of _____ as per list & specifications (where applicable)	Yes/No _____

Seal and Signature of the Supplier

Address: -

# ODISHA ADARSHA VIDYALAYA GOLAMUNDA, BLOCK-GOLAMUNDA, DIST- KALAHANDI

## Quotation Form for Fruits and vegetable 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 financial bid for the supply of grocery items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Golamunda, Block-Golamunda, 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 (କଢ଼ିଆ)	Per Pc	
2	Banana (ପାଚିଲା କଦଳୀ)	Per Dozen	
3	Raw Banana (କଞ୍ଚା କଦଳୀ)	Per KG	
4	Apple (ସେଓ)	Per KG	
5	Graphs (ଅଙ୍ଗୁର)	Per KG	
6	Orange (କମଳା)	Per KG	
7	Mango (ଆମ୍ବ)	Per KG	
8	Pomegranates (ଡାଳିମ୍ବ)	Per KG	
9	Water melon(ତରବୁଜ)	Per KG	
10	Pine apple (ସପୁରି)	Per Pc	
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 (ପାଚଲଘଟା)	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 (ଭେଣ୍ଡି)	Per KG	
27	Ridge Gourd (ଜହ୍ନି)	Per KG	
28	Dates (ଖଜୁରୀ)	Per KG	
29	Lemon (ଲେମ୍ବୁ)	Per Pc	
30	Mushroom (ଛତୁ)	Per KG	
31	Tamarind (ଟେଡୁଳୀ)	Per KG	
32	Bitter gourd (କଲରା)	Per KG	
33	Spine gourd (କାଙ୍କଡ଼)	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(କୁମୁଡ଼ା)	Per KG	
45	Paneer (ଛେନା)	Per KG	
46	Ivy gourd (କୁନପୁରୁ)	Per KG	
47	Yam (ଖମ୍ବ ଆଳୁ)	Per KG	
48	Yardland beans(ଝୁଡ଼ଙ୍ଗ/ବରଗୁଡ଼ି)	Per KG	

Seal and Signature of the Supplier

Address: -

Annexure-I

EMD FOR THE 2026-27 FOR DIFFERENT ITEMS

<b>Sl. No</b>	<b>Name of the Items</b>	<b>Amount of Earnest Money (EMD) in rupees</b>
1	Grocery Items	1200.00
2	Cosmetic goods	500.00
3	Non-Vegetable Items	500.00
4	Reading & Writing Material	1500.00
5	Dress Material	1200.00
6	Vegetable Items	500.00