



ଓଡ଼ିଶା ଆଦର୍ଶ ବିଦ୍ୟାଳୟ, ଧର୍ମରାଭତା, କାହାଣ୍ଡି ଜିଲ୍ଲା, (ଓଡ଼ିଶା)

ODISHA ADARSHA VIDYALAYA, LANJIGARH

At: Dhanrabhata, Po: Biswanathpur, District: Kalahandi (Odisha), PIN: 766020

Phone No. ☎: 8763325400, E-mail ✉: oavlanjigarh@gmail.com



Inspire and Empower

UDISE Code: 21261006002, CBSE School Code: 17126, Affiliation No-1520077, Estd: 2015

Letter No. 273

Date: 14/05/2026

To

The District E- Governance Manager

Kalahandi

Sub: Request to upload the tender file of GIRLS' HOSTEL (KGBV TYPE-IV) of OAV Dhanrabhata, Lanjigarh for the F.Y 2026-27 in the District web portal.

Sir

Your goodself is requested to publish the tender file of GIRLS' HOSTEL (KGBV TYPE-IV) of OAV, Dhanrabhata, Lanjigarh for the F.Y 2026-27 for information of interested seasoned vendors for supply of required consumable and non- consumable materials/commodities for the smooth functioning of HOSTEL.

This is for your kind information and favorable action.

Enclosure:

1. Tender file of GIRLS' HOSTEL (KGBV TYPE-IV)

Yours Faithfully

May
14.05.26

PRINCIPAL

ODISHA ADARSHA VIDYALAYA

DHANRABHATA, LANJIGARH

Odisha Adarsha Vidyalaya

Lanjigarh, Kalahandi

Memo No: - 274// Date:- 14/05/2026

Copy submitted to the District Informatics Officer, NIC, Kalahandi for your kind information and favorable action.

May
14.05.26

PRINCIPAL

ODISHA ADARSHA VIDYALAYA

DHANRABHATA, LANJIGARH

Odisha Adarsha Vidyalaya

Lanjigarh, Kalahandi

ODISHA ADARSHA VIDYALAYA DHANRABHATA, BLOCK- LANJIGARH, DIST- KALAHANDI

Tenders are invited for supply of the items like Vegetable & fruit items, Grocery, Cosmetics & Toiletries, Non-Veg Items, Snacks Items, Reading Writing Materials (TLM) & Office Stationeries, Dress Materials to ODISHA ADARSHA VIDYALAYA DHANRABHATA, LANJIGARH KGBV TYPE-IV HOSTEL of Kalahandi District for the year 2026-27.

Last Date of receipts of tender file ON **16.06.2026 TILL 1:00 PM**

Date of opening ON **24.06.2026 AT 10.00 AM**

Venue of opening **OAV DHANRABHATA LANJIGARH**

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.

May
15.05.26

PRINCIPAL

ODISHA ADARSHA VIDYALAYA
DHANRABHATA, LANJIGARH

PRINCIPAL

Odisha Adarsha Vidyalaya
Lanjigarh.Kalahandi

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ODISHA ADARSHA VIDYALAYA DHANRABHATA, BLOCK- LANJIGARH, DIST- KALAHANDI

TENDER PAPER (TERMS & CONDITIONS)

(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/wholeseller having valid GST registration, 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/by hand** only from **15.05.2026** to **16.06.2026** till **1.00 P.M.** The Tender should be superscribed as "Tender for the supply of _____" and addressed to The Principal, OAV DHANRABHATA, LANJIGARH AT- DHANRABHATA PO-BISWANATHPUR PS- BISWANATHPUR, BLOCK- LANJIGARH, DISTRICT-KALAHANDI, PIN-766020. The sealed Tenders will be opened in the office of the Principal, OAV Dhanrabhata, Block- Lanjigarh on dated **24.06.2026** at **10.00 A.M.**
2. The Tender should be submitted according to the terms and conditions specified below from points 3 to 28, unless specified otherwise in the tender, it shall be constructed that the terms and conditions stipulated here under have been agreed to.
3. The rate quoted should be inclusive of all taxes and transportation charges. The articles should be supplied at the Hostel point only during **school hours ,i.e., from 10 AM to 4.30 PM (including Sunday)** as per the requisition placed by Principal/Superintendent/Warden.
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 tender with the lowest overall price will be accepted, as unanimously agreed upon by the committee, with respect to all the articles mentioned in the attached statement without compromising on quality of Goods & Services. The bidder with highest number of lowest quoted items (L1) will have to deliver the rest of the items in price which has been quoted by the L2.

May

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 the 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, OAVDhanrabhata, Lanjigarh Payable at State Bank of India, Biswanathpur Branch Biswanathpur**. 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 **Rs. 10000/- (Rupees Ten Thousand Only) as security deposit** for the items awarded in shape of Demand Draft in favor of PRINCIPAL, OAV, Dhanrabhata, Lanjigarh after finalization of the tender and before execution of the agreement. The security deposit will be retained in the vidyalaya account till the completion of statutory and internal audit for the financial year 2026-27. 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 intend to quote rates for more than one Item (for example: Grocery, Cosmetic,...etc.),they have to apply in separate envelopes along with the required EMD with all documents.
9. The Successful bidder should execute an agreement with the principal for a period of one financial year 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 incase any amount in excess of the security deposit is paid by the undersigned, the contractor shall be eligible to pay this amount.
11. The Contractor for supply of articles must 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 Dhanrabhata, Lanjigarh 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 must invariably be maintained throughout the contract period as per sample and specifications. Materials cannot be accepted if the items are found to be substandard or differ from the sample and specifications. Moreover, the contract will be forfeited in such cases.
12. Perishable items such as non-veg, paneer & milk etc. shall be supplied from within a radius of 10 to 15 kilometers by the successful bidder to maintain the quality of the items.
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.

May

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 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. Stickers 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 Dhanrabhata, Lanjigarh for 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.
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 maybe.
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 Dhanrabhata, Lanjigarh & Block Development Office, Lanjigarh. Telephone calls will also be made from this office to intimate the change of schedule (if any).
22. The persons/ firms who are actually having the business of the commodity/articles should only be 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 are reserved with the Principal & Hostel Management Committee, OAV Dhanrabhata, Lanjigarh 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 is subject to Kalahandi jurisdiction only.
24. The undersigned will not be held responsible for any portion of the downloaded document which differs from the original tender paper available in the OAV Dhanrabhata, Lanjigarh.

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25. TDS will be deductible from the bills 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 Dhanrabhata, Lanjigarh, drawn at any nationalized bank payable at State Bank of India, Biswanathpur Branch for Rs.200/- (non-- refundable) towards cost of tender paper downloaded from the website must be enclosed 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. 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 terms & 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 along 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.

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CHECKLIST OF DOCUMENTS/STATEMENTS FOR FINALIZATION OF TENDER/TECHNICAL BID

SL. NO	NAME OF THE DOCUMENTS REQUIRED	REMARKS
1	Whether required EMD in form of DD has been attached or not	
2	GST has been attached or not; Details Valid up to-----	
3	Registration Certificate has been attached or not & Dealership Certificate	
4	Income Tax Return & PAN Card copy has been attached or not	
5	Any other documents related to supply	
6	Signature of the Tenderer along with witnesses in the form	
7	Others if any	
8	Food License	

Name of the Bidder-

Signature of the Verifying Officer-

Signature of the Committee Members-

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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 Vidyalaya.
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 **1.00 P.M.** on date **16/06/2026** and technical bid shall be opened first by the duly constituted committee in the office of the Principal, OAV, Dhanrabhata, Lanjigarh on the schedule date as mentioned in the notifications in presence of the tenderer or their authorized agents.
ii. Decision of the purchase 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 overwriting in the tender form. No amendment or addition in the terms and conditions indicated on a separate paper or attachment will be accepted.
5. The Tenderer must sign the Terms and conditions and submit along with the technical bid, otherwise the tender is liable to be rejected.
6. The tenderer should submit the tender form along with the Earnest money deposit in the form of Demand Draft drawn in favor of Principal OAV, Dhanrabhata, Lanjigarh "payable at State Bank of India, Biswanathpur". Tenderer should pay Rs 200/ (Two hundred rupees only) towards the cost of the tender form in case of downloading from website.

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UNDERTAKING BY THE TENDERER

We M/S _____ agreed fully to accept the terms and conditions specified in above Para 03 to 28 and also enclose the rates of the items as per list and specifications given by the Principal and Hostel Management committee, OAV Dhanrabhata, Block-Lanjigarh, 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: - _____

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ODISHA ADARSHA VIDYALAYA DHANRABHATA, BLOCK- LANJIGARH, 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 Dhanrabhata, Lanjigarh 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 Dhanrabhata, Lanjigarh, 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 Financial Year Turnover 2024-25 & 2025-26 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

May

ODISHA ADARSHA VIDYALAYA DHANRABHATA, BLOCK- LANJIGARH DIST- KALAHANDI

Quotation Form for Grocery Items

Name and Address of the Party/Firm _____
 _____ Registration Number of the Firm _____ Valid Up to
 _____ EMO 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 Dhanrabhata, Lanjigarh, 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	ITEM	SPECIFICATION	UNIT	MAXIMUM RETAIL PRICE (Rs.)	RATE QUOTED
1	ATTA	ASHIRVAD/ FORTUNE	PER KG	50.00	Rs.
2	HARADA DALI	GOOD QUALITY	PER KG	120.00	Rs.
3	MOOGA DALI	GOOD QUALITY	PER KG	115.00	Rs.
4	BUTA DALI	GOOD QUALITY	PER KG	105.00	Rs.
5	GOTA BIRI	GOOD QUALITY	PER KG	100.00	Rs.
6	GOTA MUGA	GOOD QUALITY	PER KG	100.00	Rs.
7	NAKCHANA	GOOD QUALITY	PER KG	85.00	Rs.
8	CHINABADAM	GOOD QUALITY	PER KG	100.00	Rs.
9	KABULI CHANA	GOOD QUALITY	PER KG	150.00	Rs.
10	WHITE MUTTOR CHANA	GOOD QUALITY	PER KG	55.00	Rs.
11	BESAN	FORTUNE/SHREE GANESH	PER KG	100.00	Rs.
12	SUJI	FORTUNE/SHREE GANESH	PER KG	50.00	Rs.
13	SALT	TATA	PER KG	30.00	Rs.
14	GUDA	GOOD QUALITY	PER KG	60.00	Rs.
15	SUGAR	GOOD QUALITY	PER KG	48.00	Rs.
16	CHUDDA	GOOD QUALITY	PER KG	55.00	Rs.
17	SAMIYA	RUCHI	PER KG	125.00	Rs.
18	CHATUA	RUCHI	PER KG	130.00	Rs.
19	DALIA	GOOD QUALITY	PER KG	120.00	Rs.
20	MANDIA	FARM B	PER KG	50.00	Rs.
21	MUDHI	GOOD QUALITY	PER KG	100.00	Rs.
22	KHIRI RICE	RUCHI/ GOOD QUALITY	PER KG	160.00	Rs.
23	BIRIYANI RICE	GOOD QUALITY	PER KG	100.00	Rs.
24	IDLI KHUDA	GOOD QUALITY	PER KG	120.00	Rs.

SL NO	ITEM	SPECIFICATION	UNIT	MAXIMUM RETAIL PRICE (Rs.)	RATE QUOTED
25	CHILLY POWDER	EVEREST/RUCHI	PER KG	400.00	Rs.
26	KASHMIRAL POWDER	EVEREST/RUCHI	PER KG	550.00	Rs.
27	HALADI POWDER	EVEREST/RUCHI	PER KG	400.00	Rs.
28	JEERA POWDER	EVEREST/RUCHI	PER KG	420.00	Rs.
29	DHANIYA POWDER	EVEREST/RUCHI	PER KG	150.00	Rs.
30	SABZI MASALA (WITHOUT ONION & GARLIC)	EVEREST/RUCHI	PER KG	700.00	Rs.
31	SAMBAR MASALA	EVEREST/RUCHI	PER KG	715.00	Rs.
32	PANEER MASALA POWDER	EVEREST/RUCHI	PER KG	710.00	Rs.
33	CURRY POWDER	EVEREST/RUCHI	PER KG	680.00	Rs.
34	MEAT MASALA	EVEREST/RUCHI	PER KG	700.00	Rs.
35	CHICKEN MASALA	EVEREST/RUCHI	PER KG	710.00	Rs.
36	GARAM MASALA	EVEREST/RUCHI	PER KG	680.00	Rs.
37	CHAT MASALA	CATCH/ GOOD QUALITY	PER KG	400.00	Rs.
38	BIRIYANI MASALA	EVEREST/RUCHI	PER KG	1080.00	Rs.
39	DALCHINI POWDER	EVEREST/RUCHI	PER KG	700.00	Rs.
40	TEJA PATRA	RUCHI/GOOD QUALITY	PER KG	300.00	Rs.
41	KASTURI METHI	EVEREST/RUCHI	PER KG	1050.00	Rs.
42	DRY RED CHILI	GOOD QUALITY	PER KG	300.00	Rs.
43	GOTA SORISHA	EVEREST/RUCHI	PER KG	80.00	Rs.
44	GOTA JEERA	EVEREST/RUCHI	PER KG	400.00	Rs.
45	GUJARATI (ILACHI)	GOOD QUALITY	PER KG	2000.00	Rs.
46	LABANGA	GOOD QUALITY	PER KG	850.00	Rs.
47	DALCHINI	GOOD QUALITY	PER KG	900.00	Rs.
48	GOLA MARICHA	GOOD QUALITY	PER KG	800.00	Rs.
49	METHI	GOOD QUALITY	PER KG	175.00	Rs.
50	PANCHA PHUTAN	EVEREST/RUCHI	PER KG	240.00	Rs.
51	PAMPAD	HALDIRAM/GOOD QUALITY	PER KG	380.00	Rs.
52	KAJU	GOOD QUALITY	PER KG	900.00	Rs.
53	KISMIS	GOOD QUALITY	PER KG	590.00	Rs.
54	MUSTARD OIL	DOUBLE HIRAN /RUCHI	PER LITRE	195.00	Rs.
55	REFINE OIL	FORTUNE /AADHAR	PER LITRE	168.00	Rs.
56	SOYABEAN BADI	FORTUNE/RUCHI	PER KG	160.00	Rs.
57	MILK POWDER (AMULSPRAY)	GOOD QUALITY	PER KG	780.00	Rs.
58	BISCUITS	TIGER/GOODDAY	PER PACKET (40 GRAM)	10.00	Rs.
59	MIXTURE	HALDIRAM	PER KG	200.00	Rs.
60	MIXED PICKLE	PRIME/PRIYA	PER KG	120.00	Rs.

SL NO	ITEM	SPECIFICATION	UNIT	MAXIMUM RETAIL PRICE (Rs.)	RATE QUOTED
61	SWEET PICKLE	PRIME/PRIYA	PER KG	150.00	Rs.
62	CORNFLOUR	RUCHI/FORTUNE	PER KG	65.00	Rs.
63	TOMATO SAUCE	KISSAN/PRIME	PER KG	140.00	Rs.
64	CHILI SAUCE	KISSAN/PRIME	PER KG	120.00	Rs.
65	SOYA SAUCE	KISSAN/PRIME	PER KG	100.00	Rs.
66	NON VEG PASTE	EVEREST/PRIYA	PER KG	200.00	Rs.
67	MILKMAID	NESLE/AMUL	PER KG	360.00	Rs.
68	AMBULA	GOOD QUALITY	PER KG	100.00	Rs.
69	TENTULI	GOOD QUALITY	PER KG	115.00	Rs.
70	JAAM	KISSAN/PRIME	PER SACHET	1.00	Rs.
71	VIM LIQUID	GOOD QUALITY	PER BOTTLE (250 ML)	50.00	Rs.
72	VIM SOAP	GOOD QUALITY	PER PIECE (75/100 GRAM)	10.00	Rs.
73	STEEL SCRUB	GOOD QUALITY	PER PIECE	20.00	Rs.
74	SPONGE SCRUB	GOOD QUALITY	PER PIECE	35.00	Rs.
75	GHEE	AMUL/GOOD QUALITY	PER KG	675.00	Rs.
76	PAN MADHURI	GOOD QUALITY	PER KG	400.00	Rs.

Seal and Signature of the Supplier

Address

May

ODISHA ADARSHA VIDYALAYA DHANRABHATA, BLOCK-LANJIGARH, DIST- KALAHANDI

Tender Form for Cosmetic & Toiletries 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 Dhanrabhata, Lanjigarh, 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 Dhanrabhata, Lanjigarh, 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 Financial year turnover 2024-25 & 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

May

ODISHA ADARSHA VIDYALAYA DHANRABHATA BLOCK- LANJIGARH, DIST-KALAHANDI

Quotation Form for Cosmetic & Toiletries Items

Name and Address of the Party/Firm _____
 _____ Registration Number of the Firm _____ Valid Up to
 _____ EMO 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 Dhanrabhata, Lanjigarh, 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	ITEM	SPECIFICATION	UNIT	MAXIMUM RETAIL PRICE (Rs.)	RATE QUOTED
1	COCONUT HAIR OIL	PRACHUTE/NIHAR	PER PIECE (100 ML)	Rs. 37.00	Rs.
2	TOOTHPASTE	DABUR/COLGATE/CLOSEUP	PER PIECE (50 GRAM)	Rs. 20.00	Rs.
3	BATHING SOAP	DOVE/LUX/SANTOOR	PER PIECE (50 GRAM)	Rs. 20.00	Rs.
4	DETERGENT POWDER	WHEEL/SURF EXCEL	PER PKT (200 GRAM)	Rs. 20.00	Rs.
5	WASHING SOAP	WHEEL/SURF EXCEL	PER PIECE (150 GRAM)	Rs. 20.00	Rs.
6	UJALA	GOOD QUALITY	PER PIECE (30 ML)	Rs. 10.00	Rs.
7	SHAMPOO	CLEANIC PLUS/DOVE	PER SACHET	Rs. 1.00	Rs.
8	TALCUM POWDER	PONDS/WHITE TONE	PER PIECE (10/20 GRAM)	Rs. 10.00	Rs.
9	COLD CREAM	PONDS/GLOW & LOVELY	PER PIECE (10 GRAM)	Rs. 10.00	Rs.
10	TOOTH BRUSH	GOOD QUALITY	PER PIECE	Rs. 20.00	Rs.
11	TONGUE CLEANER	GOOD QUALITY	PER PIECE	Rs. 5.00	Rs.
12	PHENYL (WHITE)	GOOD QUALITY	PER LITRE		Rs.
13	PHENYL (BLACK)	GOOD QUALITY	PER LITRE		Rs.
14	BLEACHING POWDER	GOOD QUALITY	PER KG		Rs.
15	HAND WASH LIQUID	DETTOL/ GOOD QUALITY	PER LITRE		Rs.
16	HARPIC (FOR TOILETUSE)	GOOD QUALITY	PER LITRE		Rs.
17	TOILET BRUSH	GOOD QUALITY	PER PIECE		Rs.
18	AIR FRESHNER	GOOD QUALITY	PER PIECE		Rs.
19	HARPIC (FOR FLOOR CLEANER)	GOOD QUALITY	PER LITRE		Rs.
20	BROOM FOR FLOOR	GOOD QUALITY	PER PIECE		Rs.
21	NAIL CUTTER	GOOD QUALITY	PER PIECE		Rs.

May

SL NO	ITEM	SPECIFICATION	UNIT	MAXIMUM RETAIL PRICE (Rs.)	RATE QUOTED
22	WIPER	GOOD QUALITY	PER PIECE		Rs.
23	NAPHTHALENE BALLS	GOOD QUALITY	PER PKT		Rs.
24	SOAPCASE	GOOD QUALITY	PER PIECE		Rs.
25	DETTOL LIQUID	DETTOL/SAVLON	PER LITRE		Rs.

Seal and Signature of the Supplier
Address

May

ODISHA ADARSHA VIDYALAYA DHANRABHATA BLOCK- LANJIGARH, 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 Dhanrabhata, Lanjigarh, 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 Dhanrabhata, Lanjigarh, 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-

Mays

ODISHA ADARSHA VIDYALAYA DHANRABHATA, BLOCK- LANJIGARH, DIST-KALAHANDI

Quotataion Form For Non-Vegetable Items

Name and Address of the Party/Firm _____
Registration Number of the Firm _____ Valid Up to _____
EMO 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 Dhanrabhata, Lanjigarh, 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	ITEM	SPECIFICATION	UNIT	MAXIMUM RETAIL PRICE (Rs.)	RATE QUOTED
1	CHICKEN	BROILER/GOOD QUALITY	PER KG	240.00	Rs.
2	FISH	ROHI/BHAKURA	PER KG	210.00	Rs.
3	EGG	HEN	PER TRAY (30 PIC)	180.00	Rs.

Seal and Signature of the Supplier
Address-

May

ODISHA ADARSHA VIDYALAYA DHANRABHATA, BLOCK- LANJIGARH, 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. 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 snacks items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Dhanrabhata, Lanjigarh, 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 Dhanrabhata, Lanjigarh, 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 Financial year turnover 2024-25 & 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

May

ODISHA ADARSHA VIDYALAYA DHANRABHATA, BLOCK- LANJIGARH, DIST- KALAHANDI

Quotation Form for Snacks Items

Name and Address of the Party/Firm _____
_____ Registration Number of the Firm _____ Valid Up to
_____ EMO 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 Dhanrabhata, Lanjigarh, 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	ITEM	SPECIFICATION	UNIT	MAXIMUM RETAIL PRICE (Rs.)	RATE QUOTED
1	BREAD	GOOD QUALITY	PER KG	120.00	Rs.
2	MILK	GOOD QUALITY	PER LITRE	56.00	Rs.
3	DAHI	GOOD QUALITY	PER LITRE	70.00	Rs.
4	PANEER	GOOD QUALITY	PER KG	320.00	Rs.
5	PEDA	GOOD QUALITY	PER KG	120.00	Rs.
6	JALEBI	GOOD QUALITY	PER KG	80.00	Rs.
7	BALSA	GOOD QUALITY	PER KG	100.00	Rs.

Seal and Signature of the Supplier

Address: -

Mray

ODISHA ADARSHA VIDYALAYA DHANRABHATA, BLOCK- LANJIGARH, DIST- KALAHANDI

Tender Form for Teaching Learning Materials (TLM) 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 Dhanrabhata, Lanjigarh, 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 Dhanrabhata, Lanjigarh, 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 Financial year turnover 2024-25 & 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 _____

Signature of the Tenderer with seal

Mray

ODISHA ADARSHA VIDYALAYA DHANRABHATA, LANJIGARH BLOCK- LANJIGARH, DIST- KALAHANDI

Quotation Form for Teaching Learning Materials (TLM) and Office Stationary

Name and Address of the Party/Firm _____
 _____ Registration Number of the Firm _____ Valid Up to _____
 _____ EMO 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 Dhanrabhata, Lanjigarh, 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	ITEM	SPECIFICATION	UNIT	MAXIMUM RETAIL PRICE (Rs.)	RATE QUOTED
1	SINGLE LINE NOTE BOOK (172 PAGE)	GOOD QUALITY PAPER WITH 75 GSM	PER PIECE		Rs.
2	PLAIN NOTE BOOK (120 PAGE)	CLASSMATE/PETALS	PER PIECE		Rs.
3	PRACTICAL RECORD (BINDING)	OXFORD/CLASSMATE	PER PIECE		Rs.
4	TRANSLATION BOOK	AJANATA	PER PIECE		Rs.
5	WORD BOOK	AJANATA	PER PIECE		Rs.
6	GENERAL KNOWLEDGE BOOK	GOOD QUALITY	PER PIECE		Rs.
7	POCKET DICTIONARY	OXFORD	PER PIECE		Rs.
8	NOTE BOOK COVER ROLL	GOOD QUALITY	PER PIECE		Rs.
9	GEOMETRIC BOX	APASARA/DOMS	PER PIECE		Rs.
10	MARKER (BLUE/BLACK)	CAMLIN/FLAIR	PER PIECE		Rs.
11	TRANSPARENT POUCH	GOOD QUALITY	PER PIECE		Rs.
12	SKETCH PEN	GOOD QUALITY	PER PIECE		Rs.
13	EXAMINATION BOARD	GOOD QUALITY	PER PIECE		Rs.
14	ERASER	GOOD QUALITY	PER PACKET		Rs.
15	SHARPNER	GOOD QUALITY	PER PACKET		Rs.
16	GUM	FEVIGUM/CAMLIN	PER PIECE (100 ML)		Rs.
17	PENCIL	APSARA	PER PIECE		Rs.
18	LONG STEEL SCACLE	GOOD QUALITY	PER PIECE		Rs.
19	TRANSPARENT PLASTIC FOLDER	GOOD QUALITY	PER PIECE		Rs.
20	PLASTIC SCACLE (BIG SIZE)	GOOD QUALITY	PER PIECE		Rs.
21	BLUE PEN	GOOD QUALITY	PER PIECE		Rs.
22	BLACK PEN	GOOD QUALITY	PER PIECE		Rs.
23	WATER COLOUR WITH BRUSH	GOOD QUALITY	PER PACKET		Rs.
24	WAX COLOUR	GOOD QUALITY	PER PACKET		Rs.
25	DRAWING SHEET	GOOD QUALITY	PER PIECE		Rs.

May

SL NO	ITEM	SPECIFICATION	UNIT	MAXIMUM RETAIL PRICE (Rs.)	RATE QUOTED
26	ALARAM CLOCK	GOOD QUALITY	PER PIECE		Rs.
27	WALL CLOCK BATTERY	GOOD QUALITY	PER PIECE		Rs.
28	SCHOOL BAG	GOOD QUALITY	PER PIECE		Rs.
29	ATLAS	OXFORD	PER PIECE		Rs.
30	HIGHLIGHTER	GOOD QUALITY	PER PIECE		Rs.
31	CORRECTION PEN	GOOD QUALITY	PER PIECE		Rs.
32	RED PEN	GOOD QUALITY	PER PIECE		Rs.
33	PEN STAND	GOOD QUALITY	PER PIECE		Rs.
34	DEBIT VOUCHER PINK COLOUR	GOOD QUALITY	PER BOOK (100PAGE)		Rs.
35	CREDIT VOUCHER WHITE COLOUR	GOOD QUALITY	PER BOOK (100PAGE)		Rs.
36	VOUCHER GUARD FILE	GOOD QUALITY	PER PIECE		Rs.
37	DOUBLE ENTRY CASH BOOK	NO-10	PER PIECE		Rs.
38	DOUBLE ENTRY CASH BOOK	NO-12	PER PIECE		Rs.
39	LEDGER	NO- 06	PER PIECE		Rs.
40	STOCK REGISTER	NO- 08	PER PIECE		Rs.
41	ROLLING REGISTER	180 PAGE	PER PIECE		Rs.
42	ROLLING REGISTER	300 PAGE	PER PIECE		Rs.
43	STUDENT ADMISSION REGISTER	GOOD QUALITY	PER PIECE		Rs.
44	STUDENT ADTTENDANCE REGISTER	GOOD QUALITY	PER PIECE		Rs.
45	STAFF ATTENDANCE REGISTER	GOOD QUALITY	PER PIECE		Rs.
46	FLY LEAF WITH SCHOOL NAME	GOOD QUALITY	PER PIECE		Rs.
47	TAG	GOOD QUALITY	PER BUNDLE		Rs.
48	TAG FILE/RECORED FILE	GOOD QUALITY	PER PIECE		Rs.
49	COVER FILE	GOOD QUALITY	PER PIECE		Rs.
50	BOARD FILE	GOOD QUALITY	PER PIECE		Rs.
51	PAPER PUNCH HOLE	GOOD QUALITY	PER PIECE		Rs.
52	A4 SIZE PAPER PKT	70 GSM	PER PACKET		Rs.

May

SL NO	ITEM	SPECIFICATION	UNIT	MAXIMUM RETAIL PRICE (Rs.)	RATE QUOTED
53	SMALL SIZE STAPLER	GOOD QUALITY	PER PIECE		Rs.
54	SMALL SIZE STAPLER PIN PACKET	GOOD QUALITY	PER PACKET		Rs.
55	BIG SIZE STAPLER	GOOD QUALITY	PER PIECE		Rs.
56	BIG SIZE STAPLER PIN PACKET	GOOD QUALITY	PER PACKET		Rs.
57	SMALL SIZE CELLO TAPE	GOOD QUALITY	PER PIECE		Rs.
58	BIG SIZE NARROW CELLO TAPE	GOOD QUALITY	PER PIECE		Rs.
59	BIG SIZE WIDE CELLO TAPE	GOOD QUALITY	PER PIECE		Rs.
60	STAMP PAD BIG SIZE	GOOD QUALITY	PER PIECE		Rs.
61	STAMP PAD INK BLUE COLOUR	GOOD QUALITY	PER BOTTLE (100 ML)		Rs.
62	ALPIN	GOOD QUALITY	PER PACKET		Rs.
63	BLENDER CLIP	GOOD QUALITY	PER PACKET		Rs.
64	BOX FILE	GOOD QUALITY	PER PIECE		Rs.
65	STICK FILE	GOOD QUALITY	PER PIECE		Rs.
66	CALCULATOR	GOOD QUALITY	PER PIECE		Rs.
67	PENCIL BATTERY	GOOD QUALITY	PER PIECE		Rs.
68	BLUE BOARD/GREEN BOARD	GOOD QUALITY	PER PIECE		Rs.
69	NOTICE PIN	GOOD QUALITY	PER PACKET		Rs.
70	BIG SIZE SCISSOR	GOOD QUALITY	PER PIECE		Rs.
71	SMALL SIZE SCISSOR	GOOD QUALITY	PER PIECE		Rs.
72	PAPER CUTTER	GOOD QUALITY	PER PIECE		Rs.
73	DOUBLE SIDE TAPE BIG SIZE	GOOD QUALITY	PER PIECE		Rs.
74	LONG SIZE PLASTIC SCALE	GOOD QUALITY	PER PIECE		Rs.
75	THREAD	GOOD QUALITY	PER BUNDLE		Rs.
76	BIG SIZE NIDDLE	GOOD QUALITY	PER PIECE		Rs.
77	PLASTIC ROPE ROLL	GOOD QUALITY	PER BUNDLE		Rs.

SL NO	ITEM	SPECIFICATION	UNIT	MAXIMUM RETAIL PRICE (Rs.)	RATE QUOTED
78	FILE COLOUR FLAG	GOOD QUALITY	PER PACKET		Rs.
79	A4 SIZE ENVELOPE	GOOD QUALITY	PER PIECE		Rs.
80	SMALL SIZE ENVELOPE	GOOD QUALITY	PER PIECE		Rs.

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

Seal and Signature of the Supplier

Address: -

May

ODISHA ADARSHA VIDYALAYA DHANRABHATA, BLOCK- LANJIGARH, DIST- KALAHANDI

Tender Form for Dress Materials

1. Name and Address of the Party/Firm _____
2. Registration Number of the Firm _____ Valid Up to _____
3. 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 Dhanrabhata, Lanjigarh, 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 Dhanrabhata, Lanjigarh, 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	iv. Bank _____ v. Draft No _____ Date _____ vi. Amount _____
2	Income Tax register details	Income Tax PAN No _____ Annexed: Yes/No _____
3	GST Clearance Certificate from the competent authority	iv. GST No. _____ v. Issuing authority _____ vi. Period of validity _____
4	Financial capacity of the tenderer	Audit balance sheet for the year 2022-23, 2023-24, 2024-25 Annexed: Yes/No Financial year turnover 2024-25 & 2025-26
5	Submitting of product prospectus/ brochures/ sample of _____ as per list & specifications (where applicable)	Yes/No _____
6	Registration certificate of firm	iv. Certificate No. _____ & Date _____ v. Issuing authority _____ vi. Attested copy of certificate Annexed: Yes/No _____

Seal and Signature of the Supplier

Address

May

ODISHA ADARSHA VIDYALAYA DHANRABHATA, BLOCK- LANJIGARH, DIST- KALAHANDI

Quotation Form for Dress Materials

Name and Address of the Party/Firm _____
Registration Number of the Firm _____ Valid Up to _____
EMO 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 Dhanrabhata, Lanjigarh, 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	ITEM	SPECIFICATION	UNIT	MAXIMUM RETAIL PRICE (Rs.)	RATE QUOTED
1	NIGHT DRESS	Good Quality	PER PAIR	Rs. 350.00	Rs.
2	SWEATER	Good Quality	PER PIECE	Rs. 345.00	Rs.
3	SCARF	Good Quality	PER PIECE	Rs. 345.00	Rs.
4	SLIPPERS	Good Quality	PER PAIR	Rs. 100.00	Rs.
5	BIG SIZE GAMUCHA	Good Quality	PER PIECE	Rs. 50.00	Rs.
6	INNER GARMENTS	Good Quality	PER PAIR	Rs. 100.00	Rs.
7	APRON FOR COOK	Good Quality	PER PIECE	Rs. 1000.00	Rs.

Seal and Signature of the Supplier

Address: -

May

ODISHA ADARSHA VIDYALAYA DHANRABHATA, BLOCK- LANJIGARH, 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 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 Dhanrabhata, Lanjigarh, 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 Dhanrabhata, Lanjigarh, 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: -

May

ODISHA ADARSHA VIDYALAYA DHANRABHATA, BLOCK- LANJIGARH, DIST- KALAHANDI

Quotation Form for Fruits and vegetable Items

Name and Address of the Party/Firm _____
 _____ Registration Number of the Firm _____ Valid Up to
 _____ EMO 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 Dhanrabhata, Lanjigarh 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	ITEM	SPECIFICATION	UNIT	MAXIMUM RETAIL PRICE (Rs.)	RATE QUOTED
1	COCONUT (ନଡ଼ିଆ)	Good Quality	PER PIECE	35.00	Rs.
2	BANANA (ପାଚିଲା କବଳୀ)	Good Quality	PER DOZEN	40.00	Rs.
3	APPLE (ସେଓ)	Good Quality	PER KG	180.00	Rs.
4	GRAPES (ଅଜୁର)	Good Quality	PER KG	200.00	Rs.
5	GUAVA	Good Quality	PER KG	50.00	Rs.
6	ORANGE (କମଳା)	Good Quality	PER KG	100.00	Rs.
7	SAPETA	Good Quality	PER KG	100.00	Rs.
8	CUSTARD APPLE (ATTA)	Good Quality	PER KG	130.00	Rs.
9	WATER MELON (ତରବୁଜ)	Good Quality	PER PIECE	40.00	Rs.
10	DATES (ଖଜୁରୀ)	Good Quality	PER KG	200.00	Rs.
11	RAW MANGO (କଞ୍ଚା ଆମ୍ବ)	Good Quality	PER KG	50.00	Rs.
12	RIPE MANGO (ପାଚିଲା ଆମ୍ବ)	Good Quality	PER KG	60.00	Rs.
13	RAW PAPAYA (କଞ୍ଚା ଅମୃତଭଣ୍ଡା)	Good Quality	PER KG	20.00	Rs.
14	RIPE PAPAYA (ପାଚିଲା ଅମୃତଭଣ୍ଡା)	Good Quality	PER KG	30.00	Rs.
15	POTATO (ଆଳୁ)	Good Quality	PER KG	20.00	Rs.
16	ONION (ପିଆଜ)	Good Quality	PER KG	20.00	Rs.
17	GINGER (ଅଦା)	Good Quality	PER KG	140.00	Rs.
18	GARLIC (ରସୁଣ)	Good Quality	PER KG	240.00	Rs.
19	GREEN CHILLY (କଞ୍ଚା ଲଙ୍କା)	Good Quality	PER KG	100.00	Rs.
20	CAULY FLOWER (ଫୁଲକୋବି)	Good Quality	PER KG	50.00	Rs.
21	CABBAGAE (ବନ୍ଧାକୋବି)	Good Quality	PER KG	40.00	Rs.
22	BRINJAL (ବାଇଗଣ)	Good Quality	PER KG	30.00	Rs.
23	TOMATO (ପାତଳଘାଣା)	Good Quality	PER KG	30.00	Rs.

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SL NO	ITEM	SPECIFICATION	UNIT	MAXIMUM RETAIL PRICE (Rs.)	RATE QUOTED
24	BEET ROOT (ବିଟ)	Good Quality	PER KG	60.00	Rs.
25	CAPSICUM (ଶିମଳା ଲଙ୍କା)	Good Quality	PER KG	80.00	Rs.
26	BEANS (ବୀନ୍ସ)	Good Quality	PER KG	60.00	Rs.
27	CARROT (ଗାଜର)	Good Quality	PER KG	40.00	Rs.
28	WOOD APPLE (OU)	Good Quality	PER PIECE	50.00	Rs.
29	CUCUMBER (କାକୁଡ଼ି)	Good Quality	PER KG	30.00	Rs.
30	LEMON (ଲେମ୍ବୁ)	Good Quality	PER KG	60.00	Rs.
31	SPINE GOURD (କାକଡ଼)	Good Quality	PER KG	60.00	Rs.
32	POINTED GOURD (ଘୋଟଳ)	Good Quality	PER KG	60.00	Rs.
33	GREEN MUTTOR PEAS (ଗ୍ରୀନ ମଟର)	Good Quality	PER KG	60.00	Rs.
34	PUMPKIN (କୁମୁଡ଼ା)	Good Quality	PER KG	20.00	Rs.
35	SAAG (ଶାଗ)	Good Quality	PER KG	30.00	Rs.
36	MINT LEAVES	Good Quality	PER KG	30.00	Rs.
37	CURRY LEAVES	Good Quality	PER KG	20.00	Rs.
38	CORIANDER LEAVES (ଧନିଆ ପତ୍ର)	Good Quality	PER KG	40.00	Rs.
39	DRUMSTICK (ଛୁଇଁ)	Good Quality	PER KG	50.00	Rs.
40	RIDGE GOURD (ଜଞ୍ଜି)	Good Quality	PER KG	40.00	Rs.
41	BITTER GOURD (କଲରା)	Good Quality	PER KG	50.00	Rs.
42	LADIES' FINGER (ଭେଣ୍ଟି)	Good Quality	PER KG	50.00	Rs.
43	BOTTLE GOURD (ଲାଉ)	Good Quality	PER KG	20.00	Rs.
44	RAW BANANA (କଞ୍ଚା ବଦଳୀ)	Good Quality	PER KG	30.00	Rs.
45	LVY GOURD (କୁନପୁରୁ)	Good Quality	PER KG	40.00	Rs.
46	RADISH (ମୂଳା)	Good Quality	PER KG	30.00	Rs.
47	BROAD BEANS (ଶିମ୍ପ)	Good Quality	PER KG	40.00	Rs.
48	JHUDANGA	Good Quality	PER KG	30.00	Rs.
49	SWEET CORN	Good Quality	PER KG	40.00	Rs.
50	FROZEN CORN	Good Quality	PER KG	130.00	Rs.

May

SL NO	ITEM	SPECIFICATION	UNIT	MAXIMUM RETAIL PRICE (Rs.)	RATE QUOTED
51	FROZEN PEAS	Good Quality	PER KG	160.00	Rs.
52	POMEGRANATE (ଡାଲିମ)	Good Quality	PER KG	250.00	Rs.

Seal and Signature of the Supplier

Address: -

May

EMD FOR THE 2026-27 FOR DIFFERENT ITEMS

Sl. No	Name of the Items	Amount of earnest Money in rupees
1	Grocery Items	1200.00
2	Cosmetics & Toiletries items	500.00
3	Non-Veg items	500.00
4	Snacks items	500.00
5	Reading writing materials (TLM) & Office stationary	1500.00
6	Dress Materials	1200.00
7	Fruits & Vegetable Items	500.00

May