

**KGBV TYPE-IV 100 SEATED GIRLS HOSTEL
ODISHA ADARSHA VIDYALAYA, TIMANPUR, SINAPALI**

Tender paper for supply of the items like Vegetable Items, Grocery, Cosmetic, Goods, Non-Veg Items, Snacks Items, Teaching Learning Materials, Office Stationery, Electrical Goods, Computer Stationery, Dress Material, Sports Items to Principal, Odisha Adarsha Vidyalaya, Timanpur of Nuapada District for the academic year 2024-25.

Last Date of receipts of Tender : On 31st July 2024 till 04:00 PM
Date of Opening Tender Paper : On 01st August 2024 at 11:00 AM
Venue of Opening Tender Paper : Odisha Adarsha Vidyalaya, Timanpur

To,

M/s _____

Sub : Issue of Tender Documents for supply of

Madam / Sir,

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

Principal
OAV, Timanpur



CONTENTS

SL. NO.	PARTICULARS	PAGE NO.
01	Terms and Condition of the Tender	02 to 06
02	Undertaking by the Tenderer	07
03	List of Items for Supply of Grocery Items	08 to 09
04	List of Items for Cosmetic Items	10 to 11
05	List of Non-Veg Items	12
06	List of Snacks Items	13
07	List of Items for Teaching Learning Materials & Officer Stationery	14, 15, 16 & 17
08	List of Items for Bedding	18 to 19
09	List of Items for Electrical Goods	20 to 21
10	List of Items for Dress Materials	22
11	List of Sports Items	23 to 24
12	List of Vegetable Items	25, 26, 27 & 28
13	EMD for the Different Items	29
14	Check List	30

TERMS & 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 undersigned through Registered Post / Speed Post only from **12-07-2024** to **31-07-2024** till 04:00 PM. The tender should be super scribed as "Tender for the Supply of" and addressed to **Principal, OAV, Timanpur, At/Po-Timanpur, PS-Sinapali, Block-Sinapali, Pin-766108**. The sealed tenders will be opened in the office of the Principal, OAV, Timanpur, Block-Sinapali on dated **01-08-2024**, Thursday at 11:00 am.
2. The tender should be submitted according to the terms and condition specified in pointes 03 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 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. 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 Finance Rules.



7. 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 favour of the Principal, OAV, Timanpur payable at State Bank of India, Sinapali Branch. 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 05% of the approved value for the items awarded in shape of demand draft in favour of Principal & Hostel Management Committee after finalization of the tender and before execution of the agreement.
8. 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.
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 be liable to pay this amount.**
11. 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, Timanpur 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.
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 items, if there would be some free gift schemes, marked on the packing, the same would be liable to be supplied with the articles on free of cost and also it should be mentioned in the bill. Rates should not be more than the MRP / Company Price list. If the MRP / Company price will be less than the approved rate the payment will be made as per the MRP / Company price only. Sticking of MRP is not allowed.
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 conform to the approved specification and samples.
16. The amount of security deposit shall be retained by the Principal, OAV, Timanpur 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 period & 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 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 / Piece / 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, Timanpur.
21. The person / firms who is actually having the business of the commodity / articles should only be 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 Timanpur to reject cancel and amend any or all tenders / approved rates at any time without assigning any reason thereof. Any disputes in the regard subject to Nuapada jurisdiction only.
23. The undersigned will be held responsible for any portion of the downloaded document differs from the original tender paper available in the OAV, Timanpur.
24. TDS will be deductible form the bill as applicable.
25. The interested party must submit tender for articles in prescribed form only otherwise the tender so submitted will not be accepted.
26. Money receipts of the cost of tender paper i.e. Rs.100/- (Non-Refundable) purchased or DD in favour of the "Principal, OAV, Timanpur" drawn at any nationalized bank payable at State Bank of India, Sinapali for Rs.100/- (Non-Refundable) towards cost of tender paper who download the tender paper from the website must enclose in the tender paper.
27. The sealed tender should invariably contain the following documents:
- Up to date GST aid certificate I 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 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 tenderer with all enclosures.
 - EMD in shape of Bank Draft / Bankers Cheque as specified in the Sl. No. 07
 - 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, OAV, Timanpur, Block-Sinapali, Dist-Nuapada in the prescribed format enclosed.

Signature of the Tenderer.....

Signature of the Proprietor.....

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

1. Witness

Signature :.....

Name :.....

Address :.....

2. Witness

Signature :.....

Name :.....

Address :.....



**ODISHA ADARSHA VIDYALAYA, TIMANPUR
BLOCK-SINAPALI, DIST-NUAPADA**

QUOTATION FORM FOR GROCERY ITEMS

Name & Address of the Party / Firm :

Registration Number of the Firm : valid up to.....

EMD Deposit Rs..... Vide Bank Draft No..... Date

Date of the Tender Paper Purchase.....

Sl. No.	Item	Unit	Rate Quoted
01	Atta Powder	Per KG	Rs.
02	Harad Dal	Per KG	Rs.
03	Buta	Per KG	Rs.
04	Chana Dal	Per KG	Rs.
05	Biri Dal	Per KG	Rs.
06	Moong Dal	Per KG	Rs.
07	Kabuli Chana	Per KG	Rs.
08	Motor Chana (White)	Per KG	Rs.
09	Sorisha (Mustard Seed)	Per KG	Rs.
10	Besana Powder	Per KG	Rs.
11	Badam Chana	Per KG	Rs.
12	Suji	Per KG	Rs.
13	Sugar	Per KG	Rs.
14	Chuda	Per KG	Rs.
15	Red Chilly	Per KG	Rs.
16	Chili Powder	Per KG	Rs.
17	Curry Powder	Per KG	Rs.
18	Meat Powder	Per KG	Rs.
19	Haladi Powder	Per KG	Rs.
20	Chicken Powder	Per KG	Rs.
21	Jeera	Per KG	Rs.
22	Tej Patra	Per KG	Rs.
23	Pancha Futana	Per KG	Rs.
24	Pampad	Per KG	Rs.
25	Pampad Chips	Per KG	Rs.
26	Ghee	Per KG	Rs.
27	Kaju	Per KG	Rs.
28	Kissmiss	Per KG	Rs.
29	Gujarati	Per KG	Rs.
30	Labang		Rs.
31	Black Peper		Rs.
32	Mustard Oil	Per Ltr	Rs.
33	Refine Oil	Per Ltr	Rs.
34	Palm Oil	Per Ltr	Rs.
35	Soyabadi	Per KG	Rs.

36	Salt	Per KG	Rs.
37	Amul Spray	Per KG	Rs.
38	Biscuits (Parle-G / Good Day)	Per Peti / Per Piece	Rs.
39	Pickle (Mixed)	Per KG	Rs.
40	Pickle (Sweet)	Per KG	Rs.
41	Semiya	Per KG / Pkt	Rs.
42	Utensil Washing Liquid	Per KG / Pkt	Rs.
43	Buta (Small Size)	Per KG	Rs.
44	Tomato Sauce	100 ml	Rs.
45	Chilly Sauce	100 ml	Rs.
46	Soya Sauce	100 ml	Rs.
47	Vinegar	100 ml	Rs.
48	Chowmin	Per Pkt	Rs.
49	Chat Masala	Per KG	Rs.
50	Match Box	Per Pkt	Rs.
51	Chhatua Powder	Per KG	Rs.
52	Mandia Powder	Per KG	Rs.
53	Mudhi	Per Maan	Rs.
54	Mixture	Per KG	Rs.
55	Milk Maid	200 ml	Rs.
56	Guda (Jiggery)	Per KG	Rs.
57	Khiri Rice	Per KG	Rs.
58	Sambar Powder	Per KG	Rs.
59	Idli Khuda	Per KG	Rs.
60	Maida Powder	Per KG	Rs.
61	Rajma	Per KG	Rs.
62	Gaja Moong	Per KG	Rs.
63	Scrub for washing Utensil	Per Piece	Rs.
64	Mosquito Coil	Per Pkt	Rs.
65	Mosquito Liquid	Per Piece	Rs.
66	Mosquito Liquid with Machine	Per Piece	Rs.

Seal & Signature of the Supplier

Address :

Mobile No. :

Date :

Annexure-D

**ODISHA ADARSHA VIDYALAYA, TIMANPUR
BLOCK-SINAPALI, DIST.-NUAPADA**

QUOTATION FORM FOR COSMETIC GOODS

Name & Address of the Party / Firm :

Registration Number of the Firm : valid up to.....

EMD Deposit Rs..... Vide Bank Draft No..... Date

Date of the Tender Paper Purchase.....

Sl. No.	Item	Unit	Max. Rate	Rate Quoted
01	Washing Shop	Per Piece	6.00	Rs.
02	Washing Powder	Per Piece	6.00	Rs.
03	Bathing Soap	Per Piece	23.00	Rs.
04	Shampoo	Per Piece	1.00	Rs.
05	Tooth Paste (50gms)	Per Piece	20.00	Rs.
06	Coconut Hair Oil (100 ml)	Per Piece	35.00	Rs.
07	Tooth Brush with Tongue Cleaner	Per Piece	25.00	Rs.
08	Soap Case	Per Piece	10.00	Rs.
09	Comb (Plastic)	Per Piece	15.00	Rs.
10	Phenyl (White)	Per Liter	45.00	Rs.
11	Phenyl (Black)	Per Liter	30.00	Rs.
12	Bleaching Powder	Per KG	30.00	Rs.
13	Handwash Liquid	Per Liter	120.00	Rs.
14	Harpic (Toilet Use)	Per Piece	50.00	Rs.
15	Toilet Brush	Per Piece		Rs.
16	Air Freshener	Per Piece		Rs.
17	Sanitary Pad	Per Piece		Rs.
18	Vim Liquid	Per Piece	20.00	Rs.
19	Nail Cutter	Per Piece		Rs.
20	Button (Dress)	Per Pkt		Rs.
21	Suta	Per Piece		Rs.
22	Needles	Per Dozen		Rs.
23	Dress Clip	Per Dozen		Rs.
24	Plastic Bucket (Good Quality)	Per Piece		Rs.
25	Dettol Liquid	Per Piece	50.00	Rs.
26	Mug Plastic	Per Piece		Rs.



27	Dustbin with Cover (Good Quality)	Per Piece		Rs.
28	Torch Light (Branded Quality)	Per Piece	200.00	Rs.
29	Umbrella (Branded Quality)	Per Piece	150.00	Rs.
30	Wool	Per Piece		Rs.
31	Krush Pin	Per Piece		Rs.
32	Wool Pin	Per Set		Rs.
33	Stitching Machine Oil	Per Piece		Rs.
34	Papoch	Per Piece		Rs.
35	Foot Mat	Per Piece		Rs.
36	Flower Jhadu (Brooms)	Per Piece		Rs.
37	Scissors (Medium Size)	Per Piece		Rs.
38	Hair Clip	Per Piece		Rs.
39	Make-up Powder	Per Piece		Rs.
40	Alata	Per Piece		Rs.
41	Pond's Powder	Per Piece		Rs.
42	Eye Brow	Per Piece		Rs.
43	Lip Stick	Per Piece		Rs.
44	Bindi (Small Size)	Per Pkt		Rs.
45	Bindi (Medium Size)	Per Pkt		Rs.
46	Bindi (Big Size)	Per Pkt		Rs.
47	Mehendi	Per Piece		Rs.

Seal & Signature of the Supplier

Address :

Mobile No. :

Date :



**ODISHA ADARSHA VIDYALAYA, TIMANPUR
BLOCK-SINAPALI, DIST.-NUAPADA**

QUOTATION FORM FOR NON-VEGETABLE ITEMS

Name & Address of the Party / Firm :.....

Registration Number of the Firm :..... valid up to.....

EMD Deposit Rs..... Vide Bank Draft No..... Date

Date of the Tender Paper Purchase.....

Sl. No.	Name of the Items	Quantity / Unit	Rate Quoted
01	EGG (HEN) Standard Size	Per Case	
02	Fish (Rohi / Bhakura)	Per KG	
03	Dressed Motton	Per KG	
04	Chicken (Broiler Dressed)	Per KG	

Seal & Signature of the Supplier

Address :

Mobile No. :

Date :



**ODISHA ADARSHA VIDYALAYA, TIMANPUR
BLOCK-SINAPALI, DIST.-NUAPADA**

QUOTATION FORM FOR SNACKS ITEMS

Name & Address of the Party / Firm :.....

Registration Number of the Firm :..... valid up to.....

EMD Deposit Rs..... Vide Bank Draft No..... Date

Date of the Tender Paper Purchase.....

Sl. No.	Name of the Items	Quantity / Unit	Rate Quotated
01	Sweet Bundi	Per Kg	Rs.
02	Bundi Plain	Per Kg	Rs.
03	Chena Khaja	Per Kg	Rs.
04	Balsha	Per Kg	Rs.
05	Jilebi	Per Kg	Rs.
06	Rasagola	Per Kg	Rs.
07	Seo	Per Kg	Rs.
08	Gulab Jamun	Per Kg	Rs.
09	Curd	Per Kg	Rs.
10	Milk OMFED	Per Liter	Rs.
11	Local Cow Milk	Per Liter	Rs.

Seal & Signature of the Supplier

Address :

Mobile No. :

Date :

**ODISHA ADARSHA VIDYALAYA, TIMANPUR
BLOCK-SINAPALI, DIST.-NUAPADA**

**QUOTATION FORM FOR STUDY MATERIALS
AND OFFICE STATIONERY ITEMS**

Name & Address of the Party / Firm :

Registration Number of the Firm : valid up to.....

EMD Deposit Rs..... Vide Bank Draft No..... Date

Date of the Tender Paper Purchase.....

Sl. No.	Name of the Items	Type of Cover with GSM	Type of Inner Page with GSM	Type	Unit	Maximum Rate	Rate Quoted
01	1P / 1R (172 Page)	Glossy / Laminated Cover with 75 GSM (at least)	Good Quality Paper with 56 GSM	Jumbo Size (18cm x 24cm)	Per Piece	30.00	Rs.
02	Four Line (100 Page)	Glossy / Laminated Cover with 75 GSM (at least)	Good Quality Paper with 56 GSM	Jumbo Size (18cm x 24cm)	Per Piece	19.0	Rs.
03	Single Line (100 Page)	Glossy / Laminated Cover with 75 GSM (at least)	Good Quality Paper with 56 GSM	Jumbo Size (18cm x 24cm)	Per Piece	19.00	Rs.
04	Single Line (172 Page)	Glossy / Laminated Cover with 75 GSM (at least)	Good Quality Paper with 56 GSM	Jumbo Size (18cm x 24cm)	Per Piece	30.00	Rs.
05	Unrule (100 Page)	Glossy / Laminated Cover with 75 GSM (at least)	Good Quality Paper with 56 GSM	Jumbo Size (18cm x 24cm)	Per Piece	19.00	Rs.
06	Three Line (100 Page)	Glossy / Laminated Cover with 75 GSM (at least)	Good Quality Paper with 56 GSM	Jumbo Size (18cm x 24cm)	Per Piece	19.0	Rs.
07	Two Lie (100 Page)	Glossy / Laminated Cover with 75 GSM (at least)	Good Quality Paper with 56 GSM	Jumbo Size (18cm x 24cm)	Per Piece	19.00	Rs.
08	Unrule (172 Page)	Glossy / Laminated Cover with 75 GSM (at least)	Good Quality Paper with 56 GSM	Jumbo Size (18cm x 24cm)	Per Piece	30.00	Rs.
09	Drawing Note (36 Page)	Glossy / Laminated Cover with 75 GSM (at least)	Good Quality Paper with 56 GSM	Jumbo Size (18cm x 24cm)	Per Piece	21.00	Rs.
10	Daily Dairy with Printing Nae of the KGBV & Logo (300 Page)	Glossy / Laminated Cover with 75 GSM (at least)	Good Quality Paper with 56 GSM	Jumbo Size (18cm x 24cm)	Per Piece	75.00	Rs.
11	Graph Khata (32 Page)	Glossy / Laminated Cover with 75 GSM (at least)	Good Quality Paper with 56 GSM	Jumbo Size (18cm x 24cm)	Per Piece	7.50	Rs.
12	Rough Khata (172 Page)	Glossy / Laminated Cover with 75 GSM (at least)	Good Quality Paper with 56 GSM	Jumbo Size (18cm x 24cm)	Per Piece	30.00	
13	Geometric Box				Per Piece	50.00	Rs.

14	Exam Board				Per Piece		Rs.
15	Eraser				Per Piece		Rs.
16	Shapner				Per Piece		Rs.
17	Pencil				Per Piece		Rs.
18	Steel Scale (Long Size)				Per Piece		Rs.
19	Plastic Scale (Long Size)				Per Piece		Rs.
20	Blue Pen				Per Piece		Rs.
21	Red Pen				Per Piece		Rs.
22	Water Color With Tuli				Per Piece		Rs.
23	Drawing Sheet				Per Dozon		Rs.
24	Word Book (Branded)				Per Piece		Rs.
25	Dictionary (Branded)				Per Piece		Rs.
26	Sketch Pen				Per Piece		Rs.
27	Tuli				Per Packet		Rs.
28	Debit voucher (100 Page) Pink Colo Paper				Per Piece		Rs.
29	Credit voucher (100 Page) White Paper				Per Piece		Rs.
30	Voucher Guard File				Per Piece		Rs.
31	Double Entry Cash Book (No.20)				Per Piece		Rs.
32	Ledger (200 Page)				Per Piece		Rs.
33	Register (100 Page)				Per Piece		Rs.
34	Register (172 Page)				Per Piece		Rs.
35	Register (300 Page)				Per Piece		Rs.
36	Student Attendance				Per Piece		Rs.
37	Staff Attendance				Per Piece		Rs.
38	Laminated File				Per Piece		Rs.
39	A4 Size Paper				Per Packet		Rs.
40	Fly Leaf with School Name				Per Piece		Rs.
41	Tag				Per Piece		Rs.

42	Stapler Small				Per Packet		Rs.
43	Stapler Pin				Per Packet		Rs.
44	Correction Pen				Per Piece		Rs.
45	Paper Wt				Per Piece		Rs.
46	Gum (500ml)				Per Piece		Rs.
47	Big Size Cello Tape				Per Piece		Rs.
48	Stamp Pad				Per Piece		Rs.
49	Alpin				Per Packet		Rs.
50	GK Book				Per Piece		Rs.
51	Marker Pen				Per Piece		Rs.
52	Four-Fold File				Per Piece		Rs.
53	Box File				Per Piece		Rs.
54	Stick File				Per Piece		Rs.
55	Pen Stand				Per Piece		Rs.
56	Calculator				Per Piece		Rs.
57	Pencil Battery				Per Piece		Rs.
58	Stamp Pad Ink (Blue) (500 ml)				Per Piece		Rs.
59	Stamp Pad Ink (Black 500 ml)				Per Piece		Rs.
60	White Paper Reem				Per Ream		Rs.
61	Stock Register (300 Page)				Per Piece		Rs.
62	School Bag with Printed on School name with Logo				Per Piece	150.00	Rs.
63	Student ID Card with Lace (Good Quality)				Per Piece		Rs.
64	Thrmocal (Solo)				Per Piece		Rs.
65	Parts of Computer Chart				Per Piece		Rs.
66	Model of Human Body				Per Piece		Rs.
67	Craft Book				Per Piece		Rs.
68	Story Book				Per Piece		Rs.
69	Stitching Work Book				Per Piece		Rs.

70	Vocational Work Book				Per Piece		Rs.
71	Yogashan Book				Per Piece		Rs.
72	Essay Book				Per Piece		Rs.
73	Art Book				Per Piece		Rs.
74	Painting Bok				Per Piece		Rs.
75	Paper Stand				Per Piece	1000.00	Rs.
76	Reading Corner				Per Piece	3000.00	Rs.
77	Book Shelf				Per Piece	3000.00	Rs.
78	Reading Table				Per Piece	2000.00	Rs.
79	Game Book				Per Piece		Rs.
80	Exercise Book				Per Piece		Rs.
81	Health Relation Book				Per Piece		Rs.
82	White Board				Per Piece		Rs.
83	Blue Board for Photo				Per Piece		Rs.

*** NB : Above Items Are Must Be Branded Quality**

Seal & Signature of the Supplier
Address :
Mobile No. :
Date :



**ODISHA ADARSHA VIDYALAYA, TIMANPUR
BLOCK-SINAPALI, DIST.-NUAPADA**

QUOTATION FORM FOR DRESS MATERIAL ITEMS

Name & Address of the Party / Firm :.....

Registration Number of the Firm :..... valid up to.....

EMD Deposit Rs..... Vide Bank Draft No..... Date

Date of the Tender Paper Purchase.....

Sl. No.	Name of the Items	Quantity / Unit	Maximum Rate	Rate Quotated
01	Night Dress (Cotton Good Quality)	Per Pair	200.00	Rs.
02	Gamucha (Big Size)	Per Piece	40.00	Rs.
03	Sweeter & Scrap	Per Piece	300.00	Rs.
04	Sleeper	Per Piece	80.00	Rs.
05	Sports Shoes	Per Pair	500.00	Rs.
06	Shocks	Per Pair		Rs.
07	Sports Dress with School Name	Per Pair		Rs.
08	Schout & Guide Dress	Per Pair		Rs.
09	Samiz	Per Piece		Rs.
10	Panty	Per Piece		Rs.
11	Apron for Cook	Per Piece	200.00	Rs.



12	Uniform for Watchman (One Pair)	Per Piece	700.00	
13	Door Screen	Per Meter		
14	Table Cloth	Per Piece		
15	Tarkish Towel	Per Piece		
16	Handkerchief	Per Piece		
17	TV Cover 21 Inch	Per Piece		
18	Almirah Cover 6 Feet	Per Piece		
19	Stitching Cotton for Training Purpose	Per Meter		
20	Mosquito Net for Window	Per Foot		

Seal & Signature of the Supplier

Address :

Mobile No. :

Date :



**ODISHA ADARSHA VIDYALAYA, TIMANPUR
BLOCK-SINAPALI, DIST.-NUAPADA**

QUOTATION FORM FOR ELECTRICAL ITEMS

Name & Address of the Party / Firm :

Registration Number of the Firm : valid up to.....

EMD Deposit Rs..... Vide Bank Draft No..... Date

Date of the Tender Paper Purchase.....

Sl. No.	Name of the Items	Quantity / Unit	Maximum Rate	Rate Quotated
01	Bulb 100 Watt (Branded Quality)	Per Piece		Rs.
02	Tube Light 40 Watt (Branded Quality)	Per Piece		Rs.
03	Electronic Choke for Tube Light (Branded Quality)	Per Piece		Rs.
04	CFL Bulb 40 Watt	Per Piece		Rs.
05	CFL Bulb 27 Watt	Per Piece		Rs.
06	Water Tap (Best Quality)	Per Piece		Rs.
07	Led Bulb 8 Watt (Best Quality)	Per Piece		Rs.
08	Led Bulb 18 Watt (Best Quality)	Per Piece		Rs.
09	Dim Bulb 0 Watt (Best Quality)	Per Piece		Rs.
10	Ceiling Fan Regulator	Per Piece		Rs.
11	Electric Iron Box (Branded Quality)	Per Piece	700.00	Rs.

12	Ceiling Fan (Branded Quality)	Per Piece	1100.00	
13	Standing Fan (Branded Quality)	Per Piece	2000.00	
14	Electrical Extension Board	Per Piece		
15	DVD Player (Branded Quality)	Per Piece	5000.00	

Seal & Signature of the Supplier

Address :

Mobile No. :

Date :



**ODISHA ADARSHA VIDYALAYA, TIMANPUR
BLOCK-SINAPALI, DIST.-NUAPADA**

QUOTATION FORM FOR BEDDING ITEMS

Name & Address of the Party / Firm :

Registration Number of the Firm : valid up to.....

EMD Deposit Rs..... Vide Bank Draft No..... Date

Date of the Tender Paper Purchase.....

Sl. No.	Name of the Items	Quantity / Unit	Maximum Rate	Rate Quotated
01	Bed Sheet (Handloom) Size 120 cm x 220 cm	Per Piece	90.00	Rs.
02	Pillow with Cover (Handloom) 40 cm x 60 cm (With Sample) with in Rs.50.00	Per Piece	60.00	Rs.
03	Woolen Blanket Single (Wooden Good Quality) Size 60" x 90" (With Sample) with Rs.150.00	Per Piece	260.00	Rs.
04	Coir Matress with Cover Size (Length 6ft x breadth 3ft x height 2 inch) Branded Quality	Per Piece	150.00	Rs.

Seal & Signature of the Supplier

Address :

Mobile No. :

Date :



**ODISHA ADARSHA VIDYALAYA, TIMANPUR
BLOCK-SINAPALI, DIST.-NUAPADA**

QUOTATION FORM FOR SPORTS ITEMS

Name & Address of the Party / Firm :.....

Registration Number of the Firm :..... valid up to.....

EMD Deposit Rs..... Vide Bank Draft No..... Date

Date of the Tender Paper Purchase.....

Sl. No.	Name of the Items	Quantity / Unit	Rate Quotated
01	Chess Board	Per Piece	Rs.
02	Carrom Board	Per Piece	Rs.
03	Ludu Board	Per Piece	Rs.
04	Chinese Checker	Per Piece	Rs.
05	Pin Ball	Per Piece	
06	Business Game	Per Piece	
07	Brain Vita	Per Piece	
08	LTP Board	Per Piece	
09	Horse Game	Per Piece	
10	Video Game	Per Piece	
11	Ring Ball	Per Piece	
12	Legi Legim	Per Piece	



13	Cycle (Ladies)	Per Piece	
14	Cycle (Gents)	Per Piece	
15	Badminton	Per Piece	
16	Shotput (1.2 Kgs)	Per Piece	
17	Disk (5 Kgs)	Per Piece	
18	Skipping Rope	Per Piece	
19	Volley Ball	Per Piece	
20	Foot Ball	Per Piece	
21	Flying Try	Per Piece	
22	Relay Race	Per Piece	
23	Whistle	Per Piece	
24	Stop Watch	Per Piece	
25	Harmonium	Per Piece	
26	Dholki / Tabla	Per Piece	
27	Bansi (Flute)	Per Piece	
28	Drum	Per Piece	
29	Mouth Organ	Per Piece	

NB : Above items are must be branded quality

Seal & Signature of the Supplier

Address :

Mobile No. :

Date :

**ODISHA ADARSHA VIDYALAYA, TIMANPUR
BLOCK-SINAPALI, DIST.-NUAPADA**

QUOTATION FORM FOR FRUITS & VEGETABLE ITEMS

Name & Address of the Party / Firm :

Registration Number of the Firm : valid up to.....

EMD Deposit Rs..... Vide Bank Draft No..... Date

Date of the Tender Paper Purchase.....

Sl. No.	Name of the Items	Quantity / Unit	Rate Quoted from April 2024 to September 2024	Rate Quoted from October 2024 to March 2024
୦୧	ନଡ଼ିଆ	ଗୋଟା ପ୍ରତି	ଟ.	ଟ.
୦୨	ପାଚିଲା	ତଜନ ପ୍ରତି	ଟ.	ଟ.
୦୩	କଞ୍ଚା କଦଳୀ	ତଜନ ପ୍ରତି	ଟ.	ଟ.
୦୪	ସେଠ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୦୫	ଅଳ୍ପୁର	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୦୬	କମଳା	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୦୭	ଆମ୍ବ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୦୮	ଡାଳିମ୍ବ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୦୯	ତରଭୁଜ	ଗୋଟା ପ୍ରତି	ଟ.	ଟ.



୧୦	ସପୁରି	ଗୋଟା ପ୍ରତି	ଟ.	ଟ.
୧୧	ଆଳୁ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୧୨	ପିଆଜ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୧୩	ଅଦା	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୧୪	ରସୁଣ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୧୫	କଞ୍ଚାଲଙ୍କା	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୧୬	ଫୁଲଗୋବି	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୧୭	ପତ୍ରକୋବି	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୧୮	ବାଇଗଣ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୧୯	ଟମଟୋ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୨୦	ବିଞ୍ଜ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୨୧	ଗାଜର	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୨୨	ବିଟ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୨୩	କ୍ୟାପସିକମ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.

୨୪	ସାରୁ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୨୫	କାକୁଡ଼ି	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୨୬	ଭେଣ୍ଟି	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୨୭	ଅଲଡି	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୨୮	ଜହ୍ନି	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୨୯	ଖଜୁରୀ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୩୦	ଲେମ୍ବୁ	ଡଜନ ପ୍ରତି	ଟ.	ଟ.
୩୧	ଛତୁ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୩୨	ଛେନା	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୩୩	ଖମ୍ବୁଆଳୁ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୩୪	ଡେହୁଳୀ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୩୫	କଲରା	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୩୬	କାଙ୍କଡ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୩୭	ଅମୃତଭଣ୍ଡା	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.

୩୮	ଶାଗ	ବିଡ଼ା ପ୍ରତି	ଟ.	ଟ.
୩୯	ସଜନା ଛୁଇ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୪୦	ପୋଟଳ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୪୧	ଧନିଆ ପତ୍ର	ବିଡ଼ା ପ୍ରତି	ଟ.	ଟ.
୪୨	ଲାଉ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୪୩	ତୁରୁଡ଼ା	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୪୪	ମୂଳା	ବିଡ଼ା ପ୍ରତି	ଟ.	ଟ.
୪୫	ସିମ୍ବ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୪୬	ଗ୍ରୀନ ମଟର	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୪୭	ଫଳ କୋବି	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.
୪୮	ବୋଇତାଳୁ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.	ଟ.

NB : Above items are must be in fresh & hygienic condition

Seal & Signature of the Supplier

Address :

Mobile No. :

Date :



EMD FOR THE DIFFERENT ITEMS 2024-25

Sl. No.	Name of the Items	Amount of Earnest Money in Rupees
01	Grocery	Rs.1200.00
02	Cosmetic Goods	Rs. 500.00
03	Non-Vegetable Items	Rs. 500.00
04	Snacks Items	Rs. 500.00
05	Reading & Writing Material	Rs. 1500.00
06	Dress Material	Rs. 1200.00
07	Electrical Items	Rs. 500.00
08	Bedding Items	Rs. 1500.00
09	Vegetable Items	Rs. 500.00


Principal
OAV, Timanpur

CHECK LIST

Sl. No.	Particulars	Yes / No
01	Xerox Copy of PAN Card	
02	Xerox Copy of GST Registration No.	
03	Seal & Signature of the Bidder in all pages of Tender Paper	
04	Tender Cost of BD / BC for the tender paper Rs.1000.00	
05	EMD	
06	Xerox Copy of Certificate from Food Inspector	
07	Original Affidavit regarding non block list in any tender process	
08	Income Tax return for the last financial year	
09	GST return for last year	
10	Under taking as given at Annexure-A	

Seal & Signature of the Supplier

Address :

Mobile No. :

Date :

