

OAV TADAMA
BLOCK- RAYAGADA, DIST- RAYAGADA
KGVB TYPE-IV GIRLS' HOSTEL

Tender Paper for supply of the items like Grocery, Cosmetics Goods, Vegetable, Non-Vegetable, Snacks Items, Reading Writing Material & Office Stationery, Electrical goods, Dress Material, Sports Items to OAV, TADAMA KGVB TYPE-IV GIRLS' HOSTEL of Rayagada District for the year 2025-26.

Last Date of receipts of tender : 04:00 pm on dt. 25.03.2025
Date of opening : 02:00 pm on dt. 27.03.2025
Venue of opening : OAV TADAMA RAYAGADA

To

M/S.....
.....
.....

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

Sir/Madam

As per your requisition Letter No..... Date.....
Tender document for supply ofis issued
herewith.

Contents

Page No.

1. Terms and Conditions of the Tender	-	01 to 05
2. Undertaking by the Tenderer	-	06 & 07
3. List of Items for Grocery Items	-	09 to 10
4. List of Items for Cosmetic Items -	-	11 to 12
5. List of Items for Vegetable Items	-	13 to 14
6. List of Non-Vegetable Items	-	15
7. List of Snacks Items	-	16
8. List of Items for Reading writing & Office Stationery	-	17,18 & 19
09. List of Items for Dress Materials	-	20
10. List of Items for Electrical Goods	-	21
11. List of Sports Items	-	22

1. TERMS AND CONDITION OF THE TENDER

Tender for the Supply of “_____”

1. Sealed Tender for supply of the Articles shown in the attached statement are invited from the registered firms/authorized dealers/whole seller having valid GST registration with VAT-612 Clearance, PAN / TAN (if any) and having their own existence of shop and dealing with Tender items. The duly filled up Tenders will be received by the under signed through Registered Post/Speed Post only from 06.03.2025 to 25.03.2025 till 4.00 P.M. The Tender should be super scribed as “Tender for the supply of _____” and addressed to the PRINCIPAL, OAV Tadama,Rayagada, PO: Tadama, PS- Rayagada, Block- Rayagada, Dist-Rayagada, PIN-765002 The sealed Tenders will be opened in the office of the PRINCIPAL, OAV Tadama,Rayagada, PO: Tadama, PS- Rayagada, Block- Rayagada, Dist-Rayagada, PIN-765002 on dated 27/03 /2025 at 02.00 pm.
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 hereunder 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 Financial 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 Principal, OAV Tadama, Rayagada Payable at IDBI, Main Branch, New Colony ,Rayagada. The Earnest Money will be refunded in the event of rejection of the Tender. The earnest money will be forfeited in the event of failure to comply with the contract. The EMD of the unsuccessful bidder will be refunded soon after finalization of the tender and the EMD of the successful bidder will be refunded without interest after successful completion of supply during the agreement period. The successful bidder should deposit 5% of the approved value for the items awarded in shape of Demand Draft in favour of PRINCIPAL, OAV, TADAMA, RAYAGADA after finalization of the tender and before execution of the agreement.
8. Those who intend to quote rates for more than one Item (for example: Grocery, Cosmetic, Vegetable ... 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 at the OAV Tadama , Rayagada 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 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.

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 TADAMA, RAYAGADA for a period of 03 months from the date of completion of last supply as a safeguard against any defect appearing in the articles supplied within the period & the same will be refunded in the shape of A/C pay Cheque only without Interest.
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 / 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, TADAMA, RAYAGADA.
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 Headmaster and Hostel Management Committee, KGBV, OAV,TADAMA, RAYAGADA to reject cancel and amend any or all Tenders/approved rates at any time without assigning any reason thereof. Any disputes in this regard subject to Rayagada 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,TADAMA, RAYAGADA.
24. TDS will be deductible from the bill as applicable.
25. The interested party must submit Tender for articles in prescribed format 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,TADAMA, RAYAGADA" drawn at any nationalized bank payable at IDBI, Main Branch,NEW COLONY, Rayagada 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 VAT clearance certificate in form No 612 issued by the competent authority for all items, GST registration certificate, PAN / TAN (if any). (Except for Vegetable & fruits, Non-Veg, and Snacks items) the undersigned may ask to submit the original certificate for verification before placing the supply order.
 - Signature of the Tenderer in all pages of the term & conditions with date and seal along with the undertaking and signatures of witnesses given below.
 - These instructions to Tenderer are to be signed by the Tenderer and returned in originals with the Tender with all enclosures.
 - E.M.D in shape of Bank Draft /Bankers Cheque as specified in the Sl.No.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 Headmaster and Hostel Management Committee, OAV, TADAMA, RAYAGADA , District- Rayagada In the prescribed format enclosed.

Signature of the
Tenderer.....

Name of the
Proprietor.....

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

1. Witness

Signature: -

Name: -

Address: -

2. Witness

Signature: -

Name: -

Address: -

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 OAV, TADAMA ,RAYAGADA, District- Rayagada Block:..... District..... In the prescribed format enclosed.

Signature of the Tenderer.....

Name of the Proprietor.....

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

1. Witness

Signature: -

Name: -

Address: -

2. Witness

Signature: -

Name: -

Address: -

EMD FOR THE 2025-26 FOR DIFFERENT ITEMS

Sl. No	Name of the Items	Amount of earnest Money in rupees
1	Grocery Items	1200.00
2	Cosmetic goods	500.00
3	Vegetable Items	500.00
4	Non-Vegetable Items	500.00
5	Snacks items	500.00
6	Reading & Writing Material	1500.00
7	Dress Material	1200.00
8	Electrical Items	500.00

Principal
OAV Tadama Rayagada

**OAV,TADAMA, RAYAGADA
BLOCK- RAYAGADA, DIST- RAYAGADA**

Quotation Form For Grocery Items

Name and Adress of the Party/Firm _____

Registration Number of the Firm _____ Vaild Upto to _____

EMD Deposite Rs. _____ Vide Bank Draft No _____ Date _____

Date of the Tender Paper Purchase _____

SI No	Item	Unit	Rate Quoted
1	Atta Powder	Per KG	Rs.
2	Harad Dal	Per KG	Rs.
3	Buta	Per KG	Rs.
4	Chana Dal	Per KG	Rs.
5	Biri Dal	Per KG	Rs.
6	Moog Dal	Per KG	Rs.
7	KabuliChana	Per KG	Rs.
8	Motor Chana (White)	Per KG	Rs.
9	Sorisha (Mustard Seed)	Per KG	Rs.
10	Besana Powder	Per KG	Rs.
11	Badam Chana	Per KG	Rs.
12	Sooji	Per KG	Rs.
13	Suger	Per KG	Rs.
14	Chuda	Per KG	Rs.
15	RedChilly	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 Potono	Per KG	Rs.
24	Pampad	Per KG	Rs.
25	Pampad Chips		
26	Ghee	Per KG	Rs.
27	Kaju	Per KG	Rs.
28	Kissmiss	Per KG	Rs.
29	Gujarati	Per KG	Rs.
30	Labang		
31	Black Peper		
32	Mustard Oil	Per Ltr	Rs.
33	Refine Oil	Per Ltr	Rs.

34	Palm Oil	Per Ltr	Rs.
35	Soyabodi	Per Kg	Rs.
36	Salt	Per Kg	Rs.
37	Amul Spray	Per Kg	Rs.
38	Biscuits(Parle-G/Goodday)	Per peti (per pc)	Rs.
39	Pickle		
	i. Mixed	Per Kg	Rs.
	ii. Sweet	Per Kg	Rs.
40	Samiya	Per Kg	Rs.
41	Utensil Washing Liquid	Per Kg	Rs.
42	Buta (Small Size)	Per Kg	Rs.
43	Tomatto Sauce	100ml	Rs.
44	Chilly Sauce	100ml	Rs.
45	Soya Sauce	100ml	Rs.
46	Venegarh	100ml	Rs.
47	Choumin	1 pkt	Rs.
48	Chat Masala	Per Kg	Rs.
49	Match Box	dozon	Rs.
50	Chatua Powder	1kg	Rs.
51	Mandia Powder	1kg	Rs.
52	Mudhi	mano	Rs.
53	Mixture	1kg	Rs.
54	Milkmaid	200ml	Rs.
55	Guda(Jigar)	Per Kg	Rs.
56	Khiri Rice	Per Kg	Rs.
57	Sambar Powder	Per Kg	Rs.
58	Idle Khuda	Per Kg	Rs.
59	Maida Power	Per Kg	Rs.
60	Rajma	Per Kg	Rs.
61	Gaja Mooga	Per Kg	Rs.
62	Scrub for washing Utensil	Per piece	Rs.
63	Mosquito Coil	Per Pkt	Rs.
64	Mosquito Liquid	Per piece	Rs.
65	Mosquito Liquid with Machine	Per piece	Rs.

Seal and Signature of the Supplier
Address-

OAV, TADAMA, RAYAGADA
BLOCK- RAYAGADA, DIST- RAYAGADA

Quotation Form For Cosmetic Goods

Name and Adress of the Party/Firm _____

Registration Number of the Firm _____ Vaild Upto to _____

EMD Deposite Rs. _____ Vide Bank Draft No _____ Date _____

Date of the Tender Paper Purchase _____

Sl.No	Name of the Items	Unit	Max. Rate	Rate Quoted
1	Washing Soap	Per Piece	6.00	Rs.
2	Washing Powder	Per Piece	6.00	Rs.
3	Bathing Soap	Per Piece	23.00	Rs.
4	Shampoo	Per Piece	1.00	Rs.
5	Tooth Paste (50gm)	Per Piece	20.00	Rs.
6	Coconut Hairoil (100ml)	Per Piece	35.00	Rs.
7	Tooth brush with Tongue cleaner	Per Piece	25.00	Rs.
8	Soap Case	Per Piece	10.00	Rs.
9	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 litre	120.00	Rs.
14	Harpic(Toilet use)	Per Piece	50.00	Rs.
15	Toilet Brush	Per Piece		Rs.
16	Air Freshner	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)	pkt		Rs.

21	Suta	Perpic		Rs.
22	Needles	Dozen		Rs.
23	Dress Clip	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	Toureh 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	Ponds Powder	Per Piece		Rs.
42	Eye Brow	Per Piece		Rs.
43	Lipstick	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	Mehandi	Per Piece		Rs.

Seal and Signature of the Supplier
Address-

ODISHA ADARSHA VIDYALAYA, TADAMA ,BLOCK -RAYAGADA

Tender Form For Fruits and Vegetable Items for the Session 2025-26

Name and Address of the Party/Firm _____

Registration Number of the Firm _____ Valid Upto to _____

EMD Deposite Rs. _____ Vide Bank Draft No _____ Date _____

Date of the Tender Paper Purchase _____

Sl.No	Name of the Items	Unit	Rate Quoted from SEPT- 22 to AUG - 23	Rate Quoted from SEPT - 23 to May- 24
1	ନଡ଼ିଆ	ଗୋଟା ପ୍ରତି	ଟ	ଟ
2	ପାଚିଲା କଦଳୀ	ତଜନ ପ୍ରତି	ଟ	ଟ
3	କଞ୍ଚା କଦଳୀ	ତଜନ ପ୍ରତି	ଟ	ଟ
4	ଏପୁଲ୍	କିଲୋ ପ୍ରତି	ଟ	ଟ
5	ଅଙ୍କୁର	କିଲୋ ପ୍ରତି	ଟ	ଟ
6	କମଳା	କିଲୋ ପ୍ରତି	ଟ	ଟ
7	ଆମ୍ବ	କିଲୋ ପ୍ରତି	ଟ	ଟ
8	ଡାଳିମ୍ବ	କିଲୋ ପ୍ରତି	ଟ	ଟ
9	ତରଭୁଜ	ଗୋଟା ପ୍ରତି	ଟ	ଟ
10	ସପୁରୀ	ଗୋଟା ପ୍ରତି	ଟ	ଟ
11	ଆଳୁ	କିଲୋ ପ୍ରତି	ଟ	ଟ
12	ପିଆଜ	କିଲୋ ପ୍ରତି	ଟ	ଟ
13	ଅଦା	କିଲୋ ପ୍ରତି	ଟ	ଟ
14	ରସୁଣ	କିଲୋ ପ୍ରତି	ଟ	ଟ
15	କଞ୍ଚା ଲଙ୍କା	କିଲୋ ପ୍ରତି	ଟ	ଟ
16	ଫୁଲକୋବି	କିଲୋ ପ୍ରତି	ଟ	ଟ
17	ପତ୍ରକୋବି	କିଲୋ ପ୍ରତି	ଟ	ଟ
18	ବାଇଗଣ	କିଲୋ ପ୍ରତି	ଟ	ଟ
19	ଚମାଟ	କିଲୋ ପ୍ରତି	ଟ	ଟ
20	ବିନଶ୍	କିଲୋ ପ୍ରତି	ଟ	ଟ
21	ଗାଜର	କିଲୋ ପ୍ରତି	ଟ	ଟ
22	ବିଟ୍	କିଲୋ ପ୍ରତି	ଟ	ଟ
23	ପେସ୍ଟିଗମ୍	କିଲୋ ପ୍ରତି	ଟ	ଟ
24	ସାରୁ	କିଲୋ ପ୍ରତି	ଟ	ଟ

25	କାକୁଡ଼ି	କିଲୋ ପ୍ରତି	ଟ	ଟ
26	ଭେଣ୍ଟି	କିଲୋ ପ୍ରତି	ଟ	ଟ
27	ଅଲଡ଼ି	କିଲୋ ପ୍ରତି	ଟ	ଟ
28	ଜହ୍ନି	କିଲୋ ପ୍ରତି	ଟ	ଟ
29	ଖଜୁରା	କିଲୋ ପ୍ରତି	ଟ	ଟ
30	ଲେମ୍ବୁ	ଡଜନ ପ୍ରତି	ଟ	ଟ
31	ଛତୁ	କିଲୋ ପ୍ରତି	ଟ	ଟ
32	ଖମ୍ବୁଆଳୁ	କିଲୋ ପ୍ରତି	ଟ	ଟ
33	ଡେହୁଳି	କିଲୋ ପ୍ରତି	ଟ	ଟ
34	କଲରା	କିଲୋ ପ୍ରତି	ଟ	ଟ
35	କାଙ୍କଡ	କିଲୋ ପ୍ରତି	ଟ	ଟ
36	ଅମୃତଭଣ୍ଡା	କିଲୋ ପ୍ରତି	ଟ	ଟ
37	ଶାଗ	ବିଡା ପ୍ରତି	ଟ	ଟ
38	ସଜନା ଛୁଇ	କିଲୋ ପ୍ରତି	ଟ	ଟ
39	ପୋଚଳ	କିଲୋ ପ୍ରତି	ଟ	ଟ
40	ଧନିଆ ପତ୍ର	ବିଡା ପ୍ରତି	ଟ	ଟ
41	ଲାଉ	କିଲୋ ପ୍ରତି	ଟ	ଟ
42	ତୁରୁଡା	କିଲୋ ପ୍ରତି	ଟ	ଟ
43	ମୂଳା	କିଲୋ ପ୍ରତି	ଟ	ଟ
44	ସିମ୍ବ	କିଲୋ ପ୍ରତି	ଟ	ଟ

Seal and signature of the Supplier

Address-

**OAV, TADAMA, RAYAGADA
BLOCK- RAYAGADA, DIST- RAYAGADA**

Tender Form For Non-Vegetable Items

Name and Address of the Party/Firm _____

Registration Number of the Firm _____ Valid Upto to _____

EMD Deposite Rs. _____ Vide Bank Draft No _____ Date _____

Date of the Tender Paper Purchase _____

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

Seal and Signature of the Supplier
Address-

OAV, TADAMA, RAYAGADA
BLOCK- RAYAGADA, DIST- RAYAGADA

Tender Form For Snacks Items

Name and Address of the Party/Firm _____

Registration Number of the Firm _____ Valid Upto to _____

EMD Deposite Rs. _____ Vide Bank Draft No _____ Date _____

Date of the Tender Paper Purchase _____

Sl.No	Name of the Items	Unit	Rate Quoted
1	Sweet Bundi	Per Kg	Rs
2	Bundi Plain	Per Kg	Rs
3	Chenakhaja	Per Kg	Rs
4	Balsha	Per Kg	Rs
5	Jilabi	Per Kg	Rs
6	Rasagola	Per Kg	Rs
7	Seo	Per Kg	Rs
8	Gulapjam	Per Kg	
9	Curd	Per Kg	Rs
10	Milk		
	Omfed	1 liter	Rs.
	Local Cow milk	1 liter	Rs.

Signature of the Supplier
Address:-

OAV, TADAMA, RAYAGADA BLOCK- RAYAGADA, DIST- RAYAGADA

Tender Form For Study Material and office Stationary Items

Name and Address of the Party/Firm _____

Registration Number of the Firm _____ Valid Upto to _____

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

Date of the Tender Paper Purchase _____

SI No.	Type of Note	Type of Cover with GSM	Type of inner page with GSM	Type	Unit	Maximum Rate.	Rate Quoted
1	1P/ 1R(172 Page)	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18 X 24 cm)	Per Piece	30.00	Rs.
2	FOUR LINE(100Page)	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18 X 24 cm)	Per Piece	19.00	Rs.
3	SINGLE LINE(100Page)	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18 X 24 cm)	Per Piece	19.00	Rs.
4	SINGLE LINE(172Page)	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18 X 24 cm)	Per Piece	30.00	Rs.
5	UNRULE(100 PAGE)	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18 X 24 cm)	Per Piece	19.00	Rs.
6	THREE LINE(100Page)	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18 X 24 cm)	Per Piece	19.00	Rs.
7	TWO LINE(100 Page)	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18 X 24 cm)	Per Piece	19.00	Rs.
8	UNRULE(172 Page)	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18 X 24 cm)	Per Piece	30.00	Rs.
9	Drawing Note(36 page)	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (21cmx X 29.7 cm)	Per Piece	21.00	Rs.
10	Daily Dairy with Printing name of the KGBV & logo(300 page)	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18cmx X 24 cm)	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 (21cmx X 29.7 cm)	Per Piece	7.50	Rs.
12	Rough Note(172 page)	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (17 cm X 27 cm)	Per Piece	30.00	Rs.
13	Geomatic 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.

SI No.	Type of Note	Type of Cover with GSM	Type of inner page with GSM	Type	Unit	Maximum Rate.	Rate Quoted
23	Drawing Sheet				Per Dozon		Rs.
24	Word Book(Branded)				Per Piece		Rs.
25	Dictionary(Branded)				Per Piece		Rs.
26	Scatch Pen				Per Piece		Rs.
27	Tuli				Per Pkt		Rs.
28	Debit Voucher (100 pages) Pink Color Paper				Per Piece		Rs.
29	Credit Voucher (100 pages) White Paper				Per Piece		Rs.
30	Voucher Guard file				Per Piece		Rs.
31	Double Entry Cash Book(No-20)				Per Piece		Rs.
32	Ledger(200 Pages)				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 Pkt		Rs.
40	Fly Leaf with school Name				Per Piece		Rs.
41	Tag				Per Pkt		Rs.
42	Stapler(small)				Per Piece		Rs.
43	Stapler Pin				Per Pkt		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				Packet		Rs.
50	G.K.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.

SI No.	Type of Note	Type of Cover with GSM	Type of inner page with GSM	Type	Unit	Maximum Rate.	Rate Quoted
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) (500ml)				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						
67	Craft Book						
68	Story Book						
69	Stitching Work Book						
70	Vocational Work Book						
71	Yogashan Book						
72	Essay Book						
73	Art Book						
74	Painting Book						
75	Paper Stand					1000.00	
76	Reading Corner					3000.00	
77	Book self					3000.00	
78	Reading Table					2000.00	
79	Game Book						
80	Exercise Book						
81	Health relation Book						
82	White Board						
83	Blue Board for Photo						

N.B. :- Above items are must be Branded Quality

**Signature of the Supplier
Address:-**

OAV,TADAMA, RAYAGADA
BLOCK- RAYAGADA, DIST- RAYAGADA
Tender Form For Dress Material Items

Name and Adress of the Party/Firm _____

Registration Number of the Firm _____ Vaild Upto to _____

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

Date of the Tender Paper Purchase _____

Sl.No	Name of the Items	Unit	Max. Rate	Rate Quoted
1	Night Dress (Cotton Good Quality)	per pair	200.00	
2	Gamucha (Big Size)	Per Piece	40.00	
3	Sweeter & Scarp	Per Piece	300.00	
4	Sleeper	Per Piece	80.00	
5	Sports Shoe	Per Pair	500.00	
6	Shocks	Per Pair		
7	Sports Dress with School Name	Per pair		
8	Scout & Guide Dress	Per pair		
9	Samiz	Per Piece		
10	Panty	Per Piece		
11	Apron For Cook	Per Piece	200.00	
12	Uniform For Watchmen (one pair)	Per Piece	700.00	
13	Door Screen	Per Meter		Rs.
14	Table Cloth	Per Meter		Rs.
15	Tarkish Towel	Per Piece		Rs.
16	Handkerchief	Per Piece		Rs.
17	Tv Cover 21 inch	Per Piece		Rs.
18	Almirah Cover for 6 feet	Per Piece		Rs.
19	Stitching Cotton for Training Purpose	Per Meter		Rs.
20	Mosquito Net For Window	Per Phuta		Rs.

Signature of the Supplier

Address:-

**OAV, TADAMA, RAYAGADA
BLOCK- RAYAGADA, DIST- RAYAGADA**

Tender Form For Electrical items

Name and Address of the Party/Firm _____
 Registration Number of the Firm _____ Valid Upto to _____
 EMD Deposite Rs. _____ Vide Bank Draft No _____ Date _____
 Date of the Tender Paper Purchase _____

Sl.No	Name of the Items	Unit	Maximum Rate	Rate Quoted
1	Tube Light (Branded Quality)- 40w	Per Piece		
2	Tube Light (Branded Quality)- 20w	Per Piece		
3	Led Bulb 9 w (Best Quality)	Per Piece		
4	Led Bulb 18 watt (Best Quality)	Per Piece		
5	Dim Bulb 0 w (Best Quality)	Per Piece		
6	Standing Fan (Branded Quality)	Per Piece	20000.00	
7	Electrical Iron Box	Per Piece	700.00	
8	Electrical Extension Board	Per Piece		

**Signature of the Supplier
Address:-**

OAV,TADAMA, RAYAGADA
BLOCK- RAYAGADA, DIST- RAYAGADA

Tender Form For Sports items

Name and Adress of the Party/Firm _____

Registration Number of the Firm _____ Vaild Upto to _____

EMD Deposite Rs. _____ Vide Bank Draft No _____ Date _____

Date of the Tender Paper Purchase _____

Sl.No	Name of the Items	Unit	Rate Quoted
1	Chess Board	Per Piece	
2	Carrom Board	Per Piece	
3	Ludu Board	Per Piece	
4	Chinese Checker	Per Piece	
5	Pin Ball	Per Piece	
6	Business Game	Per Piece	
7	Brainvita	Per Piece	
8	LTP Board	Per Piece	
9	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	Shootfut (1.2 kg)	Per Piece	
17	Disk (5kg)	Per Piece	
18	Skipping Rope	Per Piece	
19	Vollyball	Per Piece	
20	Football	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	

N.B. :- Above items are must be Branded Quality

Seal and Signature of the Supplier
Address-