



ODISHA ADARSHA VIDYALAYA KASHIPUR

AT/PO-KASHIPUR, DIST-RAYAGADA, PIN-765015

Under the department of School and Mass Education, Govt. of Odisha
UDISECODE-21270616706, Affiliation No:1520199, School code:17285

Email: - kaashipur@oav.edu.in



Letter No: 78 /2025

Date: 26 /03/2025

TENDER CALL NOTICE

Sealed tenders are invited from the registered and credible firm/whole seller/dealer and manufacturer food supply of the items like Grocery, Vegetables, Nonvegetable, Cosmetic Goods, Snacks Items, Dress material, Reading writing material, Bedding materials and office stationery separately to Odisha Adarsha Vidyalaya Kashipur of Kashipur Block of Rayagada district for one year. The booklet containing details of terms and conditions and forms for OAV KASHIPUR KGBV Type-IV Girl's Hostel are available in the district website i.e. (www.rayagada.nic.in). Interested suppliers/firms can purchase the tender documents from the OAV Kashipur on payment of Rs.100/- (Rupees: One hundred Only) non- refundable towards the cost of tender paper at 10 A.M to 04 P.M from date 26/03/2025 to 15/04/2025. Those who download the tender document, those who download the tender document, they should submit the cost of tender paper through bank draft along with the tender documents to the OAV KASHIPUR. The interested party/ parties will have to submit the tender papers at the OAV KASHIPUR through Registered Post/ speed post only. The detail process i.e. opening and finalization tenders and issue of supply order etc. will be done at OAV KASHIPUR level


PRINCIPAL
Odisha Adarsha Vidyalaya Kashipur
Kashipur Dist-Rayagada
OAV KASHIPUR

Memo No. 79 /2025

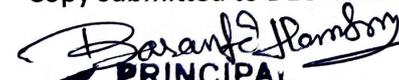
Date: 26 /03/2025

Copy to the D.I.O. NIC, Rayagada for information and necessary action. Requested to publish the tender call notice and details of tender call notice in the official website of Rayagada district.


PRINCIPAL
Odisha Adarsha Vidyalaya Kashipur
Kashipur Dist-Rayagada
OAV KASHIPUR
Memo No. 80 /2025

Date: 26 /03/2025

Copy submitted to DEO-cum-DPC, Rayagada for kind information and necessary action.


PRINCIPAL
Odisha Adarsha Vidyalaya Kashipur
Kashipur Dist-Rayagada
OAV KASHIPUR
Memo No. 81 /2025

Date: 26 /03/2025

Copy submitted to SPD, OAVS, Bhubaneswar for kind information and necessary action.


PRINCIPAL
Odisha Adarsha Vidyalaya Kashipur
Kashipur Dist-Rayagada
OAV KASHIPUR

**ODISHA ADARSHA VIDYALAYA KASHIPUR, DIST- RAYAGADA
KGVV TYPE-IV HOSTEL**

Tender Paper for supply of the items like Grocery, Cosmetics Goods, Non-Veg Items, Snacks Items, Reading Writing Material & Office Stationery, Bedding, Electrical goods & Computer Stationary, Dress Material, Sports Items to ODISHA ADARSHA VIDYALAYA KASHIPUR, KGVV TYPE-IV HOSTEL of Rayagada District for the year 2025-26.

Last Date of receipts of tender: 04:00 pm on dt.14 .04.2025

To

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

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

Sir/Madam

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

Principal
OAV Kashipur
DIST-Rayagada

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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 26/03/2025 to 15/04/2025 till 4.00 P.M. The Tender should be super scribed as "Tender for the supply of _____" And addressed to Principal, OAV KASHIPUR AT/PO-KASHIPUR, PS-KASHIPUR, Block-KASHIPUR, Dist-Rayagada, PIN-765015. The sealed Tenders will be opened in the office of the Principal, OAV KASHIPUR, Block-KASHIPUR on the date decided as per the availability of BDO.
2. The Tender should be submitted according to the terms and condition specified in points 3 to 27, unless specified in otherwise in the tender, it shall be constructed that the term and condition stipulated here under have agreed to.
3. The rate quoted should be inclusive of all taxes 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 Kashipur Payable at State Bank of India, kashipur. 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 & SMC chairperson 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 envelops along with the required EMD with all documents.
9. The Successful bidder should execute an agreement with the principal within 07 days of the finalization of the tender with non-Judicial stamp paper worth Rs.20/-.

10. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance /supply order issued by the undersigned, the undersigned shall be at liberty to purchase the articles from the market or get the rest of the contract completed by any other person / firm and the difference of price, if any, shall be deducted from the earnest money/ security deposit and in case any amount in excess of the security deposit to be paid by the undersigned, the contractor shall 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 Kashipur 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. Sticker 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 Kashipur 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 Kashipur.
21. The person /firms who is actually having the business of the commodity/articles should only eligible to submit Tender and not from the general order supplier/enterprisers.
22. The Tender papers which do not comply with the above conditions are liable to be rejected and all rights reserved with the Principal & Hostel Management Committee, OAV Kashipur 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 Kashipur.
24. TDS will be deductible from the bill as applicable.
25. TDS return filed and updated for the Financial Year 2023-24 to 202425 (at least last two years)
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.100/-(nonrefundable) purchased or DD in favour of the Principal, OAV Kashipur, drawn at any nationalized bank payable at State Bank of India, Kashipur for Rs.100/-(non-refundable) towards cost of tender paper who download the tender paper from the website must enclose in the tender Paper.
28. The sealed Tender should in variably contain the following documents:
 - Up-to-date GST paid certificate in form No 612 issued by the competent authority for all items, GST registration certificate, PAN /TAN (if any). (Except for Vegetable & fruits, Non-Veg, and Snacks items) the undersigned may ask to submit the original certificate for verification before placing the supply order.
 - Signature of the Tenderer in all pages of the term & conditions with date and seal along with the undertaking and signatures of witnesses given below.
 - These instructions to Tenderer are to be signed by the Tenderer and returned in originals with the Tender with all enclosures.
 - E.M.D in shape of Bank Draft /Bankers Cheque as specified in the Sl.No.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 Kashipur 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: -

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 Kashipur 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	Non-Vegetable Items	500.00
4	Snacks items	500.00
5	Reading & Writing Material	1500.00
6	Dress Material	1200.00
7	Electrical Items	500.00
8	Bedding Items	1500.00

Principal
OAV Kashipur
Rayagada

ODISHA ADARSHA VIDYALAYA KASHIPUR
BLOCK-KASHIPUR, DIST-RAYAGADA
Quotation Form for Grocery Items

Name and 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
1	Amul Spray	PerKg	Rs.
2	Atta Powder	PerKG	Rs.
3	Badam Chana	PerKG	Rs.
4	Besana Powder	PerKG	Rs.
5	Biri Dal	PerKG	Rs.
6	Biryani Rice	PerKG	Rs.
7	Dalia	PerKG	Rs.
8	Biscuits (Parle-G/ Good day)	Per petti (per pc)	Rs.
9	BlackPeper		
10	Buta	PerKG	Rs.
11	Buta (Small Size)	PerKg	Rs.
12	Chana Dal	PerKG	Rs.
13	Chat Masala	PerKg	Rs.
14	Chatua Powder	1kg	Rs.
15	Chicken Powder	PerKG	Rs.
16	Chili Powder	PerKG	Rs.
17	Chilly Sauce	100ml	Rs.
18	Choumin	1pkt	Rs.
19	Chuda	PerKG	Rs.
20	Curry Powder	PerKG	Rs.
21	Gaja Moog	PerKg	Rs.
22	Ghee	PerKG	Rs.
23	Guda (Jigar)	PerKg	Rs.
24	Gujarati	PerKG	Rs.
25	Haldi Powder	PerKG	Rs.
26	Harad Dal	PerKG	Rs.
27	Idle Khuda	PerKg	Rs.
28	Jeera	PerKG	Rs.
29	Kabuli Chana	PerKG	Rs.
30	Kaju	PerKG	Rs.
31	Khiri Rice	PerKg	Rs.
32	Kissmiss	PerKG	Rs.
33	Labang		
34	Maida Power	PerKg	Rs.

35	Mandia Powder	1kg	Rs.
36	Matchbox	dozen	Rs.
37	Meat Powder	PerKG	Rs.
38	Milkmaid	200ml	Rs.
39	Mixture	1kg	Rs.
40	Moog Dal	PerKG	Rs.
41	Mosquito Coil	Per Pkt	Rs.
42	Mosquito Liquid	Per piece	Rs.
43	Mosquito Liquid with Machine	Per piece	Rs.
44	Motor Chana (White)	PerKG	Rs.
45	Mudhi	mano	Rs.
46	Mustard Oil	Per Ltr	Rs.
47	Palm Oil	Per ltr	Rs.
48	Pampad	PerKG	Rs.
49	Pampad Chips		
50	Pancha Futuna	PerKG	Rs.
51	Pickle		
	I. Mixed	PerKg	Rs.
	II. Sweet	PerKg	Rs.
52	Rajma	PerKg	Rs.
53	Red Chilly	PerKG	Rs.
54	Refine Oil	Per Ltr	Rs.
55	Salt	PerKg	Rs.
56	Samba Powder	PerKg	Rs.
57	Samiya	PerKg	Rs.
58	Scrub for washing Utensil	Per piece	Rs.
59	Soji	Per KG	Rs.
60	Sarisha (Mustard Seed)	PerKG	Rs.
61	Soya Bodi	PerKg	Rs.
62	Soya Sauce	100ml	Rs.
63	Sugar	PerKG	Rs.
64	Tej Patra	PerKG	Rs.
65	Tomato Sauce	100ml	Rs.
66	Utensil Washing Liquid	PerKg	Rs.
67	Vinegar	100ml	Rs.

Seal and Signature of the Supplier

Address-

ODISHA ADARSHA VIDYALAYA KASHIPUR
BLOCK-KASHIPUR, DIST-RAYAGADA

Quotation Form for Cosmetic Goods

Name and 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	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	Toothpaste (50gm)	per Piece	20.00	Rs.
6	Coconut Hair oil (100ml)	per Piece	35.00	Rs.
7	Tooth brush with Tonge 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 litre	45.00	Rs.
11	Phenyl (Black)	Per litre	30.00	Rs.
12	Bleaching Powder	PerKg	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 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)	pkt		Rs.

21	Suta	Per piece		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	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	PerSet		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	Makeup Powder	Per Piece		Rs.
40	Alata	Per Piece		Rs.
41	Ponds Powder	Per Piece		Rs.
42	Eyebrow	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 KASHIPUR
AT/PO/PS- KASHIPUR, DIST- RAYAGADA

Tender Form for Non-Vegetable Items
Quotation Form for NON-VEG ITEMS

Name and Address of the Party/Firm _____
 Registration Number of the Firm _____ Valid Up to _____
 EMD Deposit Rs. _____ Vide Bank Draft No _____ Date _____

Sl. No	Name of the Items	Quantity/UNIT	Rate Quoted
1	EGG(HEN) (Standard Size)	PER PIECE	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-

ODISHA ADARSHA VIDYALAYA KASHIPUR

Tender Form for Snacks 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 _____

Sl. No	Name of the Items	Unit	Rate Quoted
1	Sweet Bundi	PerKg	Rs
2	Bundi Plain	PerKg	Rs
3	Chena Khaja	PerKg	Rs
4	Balsa	PerKg	Rs
5	Jilabi	PerKg	Rs
6	Rasa Gola	PerKg	Rs
7	Seo	PerKg	Rs
8	Golap jam	PerKg	
9	Curd	PerKg	Rs
10	Milk		
	Om fed	1liter	Rs.
	Local Cowmilk	1liter	Rs.

Seal and Signature of the Supplier

Address: -

ODISHA ADARSHA VIDYALAYA KASHIPUR, RAYAGADA
Tender Form for Study Material and Stationary Items

Name and 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.	Type of Note	Type of Cover with GSM	Type of Inner Page with GSM	Type	Unit	Maximum Rate.	Rate Quoted
1	1P/1R(172Page)	Glossy/ Laminated cover with 75GSM (at least)	Good quality paperwith56 GSM	Jumbo Size (18X24cm)	Per Piece	30.00	Rs.
2	FOUR LINES (100Page)	Glossy/ Laminated cover with 75GSM (at least)	Good quality paperwith56 GSM	Jumbo Size (18X24cm)	Per Piece	19.00	Rs.
3	SINGLE LINE (100Page)	Glossy/ Laminated cover with 75GSM (at least)	Good quality paperwith56 GSM	Jumbo Size (18X24cm)	Per Piece	19.00	Rs.
4	SINGLE LINE (172Page)	Glossy/ Laminated cover with 75GSM (at least)	Good quality paperwith56 GSM	Jumbo Size (18X24cm)	Per Piece	30.00	Rs.
5	UNRULE (100PAGE)	Glossy/ Laminated cover with 75GSM (at least)	Good quality paperwith56 GSM	Jumbo Size (18X24cm)	Per Piece	19.00	Rs.
6	THREE LINES (100Page)	Glossy/ Laminated cover with 75GSM (at least)	Good quality paperwith56 GSM	Jumbo Size (18X24cm)	Per Piece	19.00	Rs.
7	TWOLINE (100Page)	Glossy/ Laminated cover with 75GSM (at least)	Good quality paperwith56 GSM	Jumbo Size (18X24cm)	Per Piece	19.00	Rs.
8	UNRULE (172Page)	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paperwith56 GSM	Jumbo Size (18X24cm)	Per Piece	30.00	Rs.
9	Drawing Note(36page)	Glossy/ Laminated Cover with 75GSM (at least)	Good quality paperwith56 GSM	Jumbo Size (21cmxX 29.7cm)	Per Piece	21.00	Rs.
10	Daily Dairy with Printing Name of the KGBV & logo (300page)	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paperwith56 GSM	Jumbo Size (18cmx X 24cm)	Per Piece	75.00	Rs.
11	Graph Khata (32page)	Glossy/ Laminated cover with 75GSM (at least)	Good quality paperwith56 GSM	Jumbo Size (21cmxX 29.7cm)	Per Piece	7.50	Rs.
12	Rough Note (172 page)	Glossy/ Laminated cover with 75GSM (at least)	Good quality paperwith56 GSM	Jumbo Size (17cmX27 cm)	Per Piece	30.00	Rs.
13	Geometric box				Per Piece	50.00	Rs.
14	Exam board				Per Piece		Rs.
15	Eraser				Per Piece		Rs.
16	Shaner				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 Colour with Tuli				Per Piece		Rs.

Sl 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 Dozen		Rs.
24	Wordbook (Branded)				Per Piece		Rs.
25	Dictionary (Branded)				per Piece		Rs.
26	Sketch Pen				per Piece		Rs.
27	Tuli				PerPkt		Rs.
28	Debit Voucher (100 pages) PinkColorPaper				per Piece		Rs.
29	Credit Voucher (100 pages) Whitepaper				per Piece		Rs.
30	VoucherGuardfile				per Piece		Rs.
31	Double Entry Cash Book(No-20)				per Piece		Rs.
32	Ledger(200Pages)				per Piece		Rs.
33	Register-100page				per Piece		Rs.
34	Register-172page				Per Piece		Rs.
35	Register-300page				per Piece		Rs.
36	Student Attendance				per Piece		Rs.
37	Staff Attendance				per Piece		Rs.
38	Laminated File				PerPkt		Rs.
39	A4SizePaper				per Piece		Rs.
40	FlyLeafwithschoolName				PerPkt		Rs.
41	Tag				per Piece		Rs.
42	Stapler(small)				Per Pkt		Rs.
43	Stapler Pin				per Piece		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				Packet		Rs.
49	Alpin				per Piece		Rs.
50	G. k.. Book				per Piece		Rs.
51	Marker Pen				per Piece		Rs.
52	Fourfold File				per Piece		Rs.
53	Box File				per Piece		Rs.
54	Stick File				per Piece		Rs.
55	Pen Stand				per Piece		Rs.

Sl 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)(500ml)				Per Piece		Rs.
59	Stamp Pad Ink (Black)(500ml)				Per Piece		Rs.
60	Whitepaper reem				Per ream		Rs.
61	Stock Register(300page)				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	Thormocal (Solo)				Per Piece		Rs.
65	Parts of Computer hart				Per Piece		Rs.
66	Model of Human Body						
67	Craft Book						
68	Storybook						
69	Stitching Work Book						
70	Vocational Work Book						
71	Yoga Shan Book						
72	Essay Book						
73	Artbook						
74	Painting Book						
75	Paper Stand					1000.00	
76	Reading Corner					3000.00	
77	Bookshelf					3000.00	
78	Reading Table					2000.00	
79	Gamebook						
80	Exercise Book						
81	Health relation Book						
82	Whiteboard						
83	Blue Board for Photo						

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

Seal and Signature of the Supplier
Address:-

ODISHA ADARSHA VIDYALAYA KASHIPUR

Tender Form for Dress Material 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 _____

Sl.No	Name of the Items	Unit	Max.Rate	Rate Quoted
1	Nightdress (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	Samis	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	Tablecloth	Per Meter		Rs.
15	Tarkish Towel	per Piece		Rs.
16	Handkerchief	per Piece		Rs.
17	TvCover21inch	per Piece		Rs.
18	AlmirahCoverfor6 feet	per Piece		Rs.
19	Stitching Cotton for Training Purpose	Per Meter		Rs.
20	Mosquito Net for Window	Per ft.		Rs.

Seal and Signature of the Supplier

Address: -

ODISHA ADARSHA VIDYALAYA KASHIPUR

Tender Form for Electrical items

Name and 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	Unit	Maximum Rate	Rate Quoted
1	Bulb100Watt(Branded Quality)	per Piece		
2	Tube Light (Brand Quality)-40w	per Piece		
3	Electronic choke for tube light-(Brand Quality)	per Piece		
4	CFLBulb-40 W	per Piece		
5	CFLBulb-27 W	per Piece		
6	Water Tap (Best Quality)	per Piece		
7	LedBulb8w (Best Quality)	per Piece		
8	LedBulb18watt (Best Quality)	per Piece		
9	DimBulb0w (Best Quality)	per Piece		
10	Celling Fan Regulator	per Piece		
11	Electric Iron Box (Brand Quality)	per Piece	700.00	
12	Celling Fan (Brand Quality)	per Piece	1100.00	
13	Standing Fan (Brand Quality)	per Piece	2000.00	
14	Electrical Extension Board	per Piece		
15	DVD Player (Brand Quality)	per Piece	5000.00	

Seal and Signature of the Supplier

Address: -

ODISHA ADARSHA VIDYALAYA KASHIPUR

Tender Form for Bedding items

Name and 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	Unit	Max. Rate	Rate Quoted
1	Bedsheet (Handloom) Size 120cm X 220cm	Per Piece	90.00	
2	Pillow with cover (Handloom) 40cm X 60 cm (With sample) with in Rs.50	Per Piece	60.00	
3	Woolen Blanket Single (Woolen good quality) size 60" X 90" (with sample) with Rs.150	Per Piece	260.00	
4	Coir Mattress with cover Size (Length - 6ft x breadth 3ft x height - 2 Inch) (Branded Quality)	Per Piece	150.00	

Seal and Signature of the Supplier

Address-

ODISHA ADARSHA VIDYALAYA, KASHIPUR, DIST- RAYAGADA

Tender Form for Sports items

Name and 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	Unit	Rate Quoted
1	Chessboard	per Piece	
2	Carrom Board	per Piece	
3	Ludo Board	per Piece	
4	Chinese Checker	per Piece	
5	Pinball	per Piece	
6	Business Game	per Piece	
7	Brain Vita	per Piece	
8	LTPBoard	per Piece	
9	Horse Game	per Piece	
10	Videogame	per Piece	
11	Ring Ball	per Piece	
12	LegiLegim	per Piece	
13	Cycle (Ladies)	per Piece	
14	Cycle (Gents)	per Piece	
15	Badminton	per Piece	
16	Shotput(1.2kg)	per Piece	
17	Disk(5kg)	per Piece	
18	Skipping Rope	per Piece	
19	Volleyball	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	Mouthorgan	per Piece	

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

Seal and Signature of the Supplier

Address-