



OFFICE OF THE PRINCIPAL
ODISHA ADARSHA VIDYALAYA, KALYANSINGPUR



AT-Kalyansingpur, Block- Kalyansingpur, Dist-Rayagada, PIN-765016

Email ID – principaloavksingpur@gmail.com

Affiliation No-1520165

School No-17251

Letter No. 1186

Date: 06-03-2025

TENDER CALL NOTICE

Sealed tenders are invited from the registered and credible firms/ Whole Sellers/ dealers and manufacturers for supply of the items like grocery, vegetables, non-vegetables, cosmetics goods, snacks items, dress materials, sports items, reading-writing materials and office stationery separately to Odisha Adarsha Vidyalaya, Kalyansingpur of Kalyansingpur Block of Rayagada District for one year. The booklet containing details of terms and conditions and forms for OAV, Kalyansingpur KGBV type-IV Girls' hostel are available in the district website i.e. (www.rayagada.nic.in). Interested suppliers/ firms can download the Tender document form District website and should submit the cost of Tender paper through bank draft along with the Tender document to OAV Kalyansingpur, Rayagada, between 07th March 2025 to 25th March 2025. The interested party/ parties will have to submit the Tender paper to OAV Kalyansingpur through Registered post/ Speed post only. The details process i.e. Opening and finalisation of tenders and issue of supply order etc. will be done at Vidyalaya level.

Spal
06/03/2025

Principal I/C

OAV Kalyansingpur, Rayagada
Principal
OAV, Kalyansingpur, Rayagada

Memo no 1187

Dated 06-03-2025

Copy submitted to the D.I.O. NIC Rayagada, for information and necessary action. He is requested to publish the Tender Call Notice in official website of Rayagada District.

Spal
06/03/2025

Principal I/C

OAV Kalyansingpur, Rayagada
Principal
OAV, Kalyansingpur, Rayagada

Memo no 1188

Dated 06-03-2025

Copy submitted to the D.E.O.- cum- DPC Rayagada, for kind information.

Spal
06/03/2025

Principal I/C

OAV Kalyansingpur, Rayagada
Principal
OAV, Kalyansingpur, Rayagada

Memo no 1189

Dated 06-03-2025

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

Spal
06/03/2025

Principal I/C

OAV Kalyansingpur, Rayagada
Principal
OAV, Kalyansingpur, Rayagada

ODISHA ADARSHA VIDYALAYA KALYANSINGPUR, 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 Stationery, Dress Material, Sports Items to ODISHA ADARSHA VIDYALAYA KALYANSINGPUR, KGVV TYPE-IV HOSTEL of Rayagada District for the year 2025-26.

Last Date of receipts of tender: 04:00 pm on dt. 25.03.2025

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 Kalyansingpur
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 undersigned through Registered Post/Speed Post only from 07/03/2025 to 25/03/2025 till 4.00 P.M. The Tender should be superscribed as “Tender for the supply of _____ ” and addressed to Principal, OAV KALYANSINGPUR AT/PO-KALYANSINGPUR, PS-KALYANSINGPUR, Block-KALYANSINGPUR, Dist-Rayagada, PIN-765016. The sealed Tenders will be opened in the office of the Principal, OAV KALYANSINGPUR, Block-KALYANSINGPUR on the date decided as per the availability of BDO.
2. The Tender should be submitted according to the terms and conditions specified in points 3 to 27, unless specified otherwise in the tender, it shall be constructed that the terms and conditions stipulated hereunder 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.
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 the 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 Kalyansingpur Payable at State Bank of India, kalyansingpur. 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 Kalyansingpur 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 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 confirm to the approved specification and samples.
16. The amount of security deposit shall be retained by the PRINCIPAL, OAV Kalyansingpur 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. Incase 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 Kalyansingpur.
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 Kalyansingpur 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 Kalyansingpur.
24. TDS will be deductible from the bill as applicable.
25. TDS return filed and updated for the Financial Year 2023-24 to 2024-25 (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/-(non-refundable) purchased or DD in favour of the Principal, OAV Kalyansingpur, drawn at any nationalized bank payable at State Bank of India, Kalyansingpur 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 Kalyansingpur,
Block-Kalyansingpur, 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 Principal and Hostel Management committee, OAV Kalyansingpur

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 Kalyansingpur
Rayagada

**ODISHA ADARSHA VIDYALAYA KALYANSINGPUR
BLOCK-KALYANSINGPUR, DIST-RAYAGADA**

Quotation Form For Grocery Items

Name and Address 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 _____

SINo	Item	Unit	Rate Quoted
1	AmulSpray	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/Goodday)	Per peti(perpc)	Rs.
9	BlackPeper		
10	Buta	PerKG	Rs.
11	Buta(SmallSize)	PerKg	Rs.
12	Chana Dal	PerKG	Rs.
13	ChatMasala	PerKg	Rs.
14	ChatuaPowder	1kg	Rs.
15	Chicken Powder	PerKG	Rs.
16	Chili Powder	PerKG	Rs.
17	ChillySauce	100ml	Rs.
18	Choumin	1pkt	Rs.
19	Chuda	PerKG	Rs.
20	Curry Powder	PerKG	Rs.
21	GajaMooga	PerKg	Rs.
22	Ghee	PerKG	Rs.
23	Guda(Jigar)	PerKg	Rs.
24	Gujarati	PerKG	Rs.
25	Haladi Powder	PerKG	Rs.
26	Harad Dal	PerKG	Rs.
27	IdleKhuda	PerKg	Rs.
28	Jeera	PerKG	Rs.
29	Kabuli Chana	PerKG	Rs.
30	Kaju	PerKG	Rs.
31	KhiriRice	PerKg	Rs.
32	Kissmiss	PerKG	Rs.
33	Labang		
34	MaidaPower	PerKg	Rs.

35	MandiaPowder	1kg	Rs.
36	MatichBox	dozon	Rs.
37	Meat Powder	PerKG	Rs.
38	Milkmaid	200ml	Rs.
39	Mixture	1kg	Rs.
40	Moog Dal	PerKG	Rs.
41	MosquitoCoil	PerPkt	Rs.
42	MosquitoLiquid	Perpiece	Rs.
43	MosquitoLiquidw ith Machine	Perpiece	Rs.
44	Motor Chana(White)	PerKG	Rs.
45	Mudhi	mano	Rs.
46	MustardOil	PerLtr	Rs.
47	PalmOil	PerLtr	Rs.
48	Pampad	PerKG	Rs.
49	PampadChips		
50	PanchaPotono	PerKG	Rs.
51	Pickle		
	i.Mixed	PerKg	Rs.
	ii.Sweet	PerKg	Rs.
52	Rajma	PerKg	Rs.
53	Red Chilly	PerKG	Rs.
54	RefineOil	PerLtr	Rs.
55	Salt	PerKg	Rs.
56	SambarPowder	PerKg	Rs.
57	Samiya	PerKg	Rs.
58	Scrubforwashing Utensil	Perpiece	Rs.
59	Sooji	PerKG	Rs.
60	Sorisha (MustardSeed)	PerKG	Rs.
61	Soyabodi	PerKg	Rs.
62	SoyaSauce	100ml	Rs.
63	Suger	PerKG	Rs.
64	Tejpatra	PerKG	Rs.
65	TomattoSauce	100ml	Rs.
66	UtensilWashing Liquid	PerKg	Rs.
67	Venegarh	100ml	Rs.

Seal and Signature of the Supplier
Address-

**ODISHA ADARSHA VIDYALAYAKALYANSINGPUR
BLOCK-KALYANSINGPUR, DIST-RAYAGADA**

Quotation Form For Cosmetic Goods

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	WashingSoap	PerPiece	6.00	Rs.
2	WashingPowder	PerPiece	6.00	Rs.
3	BathingSoap	PerPiece	23.00	Rs.
4	Shampoo	PerPiece	1.00	Rs.
5	ToothPaste (50gm)	PerPiece	20.00	Rs.
6	CoconutHairoil(100ml)	PerPiece	35.00	Rs.
7	ToothbrushwithTongecleaner	PerPiece	25.00	Rs.
8	Soap Case	PerPiece	10.00	Rs.
9	Comb(Plastic)	PerPiece	15.00	Rs.
10	Phenel(White)	Perliter	45.00	Rs.
11	Phenel(Black)	Perliter	30.00	Rs.
12	BleachingPowder	PerKg	30.00	Rs.
13	HandwashLiquid	Perlitre	120.00	Rs.
14	Harpic(Toiletuse)	PerPiece	50.00	Rs.
15	ToiletBrush	PerPiece		Rs.
16	Air Freshner	PerPiece		Rs.
17	SanitaryPad	PerPiece		Rs.
18	VimLiquid	PerPiece	20.00	Rs.
19	Nailcutter	PerPiece		Rs.
20	Button (Dress)	pkt		Rs.

21	Suta	Perpic		Rs.
22	Needles	Dozen		Rs.
23	Dress Clip	Dozen		Rs.
24	Plastic Bucket(GoodQuality)	PerPiece		Rs.
25	DettolLiquid	PerPiece	50.00	Rs.
26	Mugplastic	PerPiece		Rs.
27	Dustbin With Cover(GoodQuality)	PerPiece		Rs.
28	Touch Light(BrandedQuality)	PerPiece	200.00	Rs.
29	Umbrella(Branded Quality)	PerPiece	150.00	Rs.
30	Wool	PerPiece		Rs.
31	KrushPin	PerPiece		Rs.
32	Wool Pin	PerSet		Rs.
33	StitchingMachineOil	PerPiece		Rs.
34	Papoch	PerPiece		Rs.
35	FootMat	PerPiece		Rs.
36	FlowerJhadu(Brooms)	PerPiece		Rs.
37	Scissors(MediumSize)	PerPiece		Rs.
38	Hair Clip	PerPiece		Rs.
39	MakeUPPowder	PerPiece		Rs.
40	Alata	PerPiece		Rs.
41	PondsPowder	PerPiece		Rs.
42	EyeBrow	PerPiece		Rs.
43	Lipstick	PerPiece		Rs.
44	BindiSmall Size	PerPkt		Rs.
45	BindiMediumSize	PerPkt		Rs.
46	BindiBigSize	PerPkt		Rs.
47	Mehandi	PerPiece		Rs.

Seal and Signature of the Supplier
Address

ODISHA ADARSHA VIDYALAYA KALYANSINGPUR
Tender Form For Non-Vegetable 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	Nameof theItems	Quantity/UNIT	RateQuoted
1	EGG(HEN) (Standard Size)	PERCASE	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 KALYANSINGPUR

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	Nameof theItems	Unit	RateQuoted
1	Sweet Bundi	PerKg	Rs
2	Bundi Plain	PerKg	Rs
3	Chena khaja	PerKg	Rs
4	Balsha	PerKg	Rs
5	Jilabi	PerKg	Rs
6	Rasagola	PerKg	Rs
7	Seo	PerKg	Rs
8	Gulapjam	PerKg	
9	Curd	PerKg	Rs
10	Milk		
	Omfed	1liter	Rs.
	Local Cowmilk	1liter	Rs.

Seal and Signature of the Supplier

Address:-

ODISHA ADARSHA VIDYALAYA KALYANSINGPUR, RAYAGADA

Tender Form For Study Material and Stationary Items

Name and Address of the Party/Firm_____

Registration Number of the Firm _____ Valid Upto to

EMDDepositeRs. _____ Vide Bank Draft No _____ Date

Date of the Tender Paper Purchase

SINo.	Type of Note	Type of Cover with GSM	Type of inner Page with GSM	Type	Unit	Maximum Rate.	RateQuoted
1	1P/1R(172Page)	Glossy/ Laminated coverwith 75GSM(at least)	Good quality paperwith56 GSM	Jumbo Size(18X2 4cm	PerPiec e	30.00	Rs.
2	FOUR LINE(100Page)	Glossy/ Laminated coverwith 75GSM(at least)	Good quality paperwith56 GSM	Jumbo Size(18X2 4cm	PerPiec e	19.00	Rs.
3	SINGLE LINE(100Page)	Glossy/ Laminated coverwith 75GSM(at least)	Good quality paperwith56 GSM	Jumbo Size(18X2 4cm	PerPiec e	19.00	Rs.
4	SINGLE LINE(172Page)	Glossy/ Laminated coverwith 75GSM(at least)	Good quality paperwith56 GSM	Jumbo Size(18X2 4cm	PerPiec e	30.00	Rs.
5	UNRULE(100PAGE)	Glossy/ Laminated coverwith 75GSM(at least)	Good quality paperwith56 GSM	Jumbo Size(18X2 4cm	PerPiec e	19.00	Rs.
6	THREE LINE(100Page)	Glossy/ Laminated coverwith 75GSM(at least)	Good quality paperwith56 GSM	Jumbo Size(18X2 4cm	PerPiec e	19.00	Rs.
7	TWOLINE(100Page)	Glossy/ Laminated coverwith 75GSM(at least)	Good quality paperwith56 GSM	Jumbo Size(18X2 4cm	PerPiec e	19.00	Rs.
8	UNRULE(172Page)	Glossy/ Laminated coverwith 75GSM(at least)	Good quality paperwith56 GSM	Jumbo Size(18X2 4cm	PerPiec e	30.00	Rs.
9	DrawingNote(36page)	Glossy/ Laminated coverwith 75GSM(at least)	Good quality paperwith56 GSM	JumboSize (21cmX 29.7cm)	PerPiec e	21.00	Rs.
10	DailyDairywithPrintingnam eoftheKGBV&logo(300page)	Glossy/ Laminated coverwith 75GSM(at least)	Good quality paperwith56 GSM	JumboSize (18cmx X 24cm)	PerPiec e	75.00	Rs.
11	GraphKhata(32page)	Glossy/ Laminated coverwith 75GSM(at least)	Good quality paperwith56 GSM	JumboSize (21cmxX 29.7cm)	PerPiec e	7.50	Rs.
12	RoughNote(172 page)	Glossy/ Laminated coverwith 75GSM(at least)	Good quality paperwith56 GSM	JumboSize (17cmX27 cm)	PerPiec e	30.00	Rs.
13	GeomaticBox				PerPiec e	50.00	Rs.
14	Examboard				PerPiec e		Rs.
15	Eraser				PerPiec e		Rs.
16	Shapner				PerPiec e		Rs.
17	Pencil				PerPiec e		Rs.
18	Steelscale(LongSize)				PerPiec e		Rs.
19	PlasticScale(LongSize)				PerPiec e		Rs.
20	BluePen				PerPiec e		Rs.
21	RedPen				PerPiec e		Rs.
22	WaterColorwithtuli				PerPiec e		Rs.

SINo.	TypeofNote	TypeofCoverwith GSM	Typeofinner pagewithGSM	Type	Unit	Maximum Rate.	RateQuoted
23	Drawing Sheet				PerDozon		Rs.
24	WordBook(Branded)				PerPiece		Rs.
25	Dictionary(Branded)				PerPiece		Rs.
26	ScatchPen				PerPiece		Rs.
27	Tuli				PerPkt		Rs.
28	Debit Voucher (100 pages)PinkColorPaper				PerPiece		Rs.
29	Credit Voucher (100 pages)WhitePaper				PerPiece		Rs.
30	VoucherGuardfile				PerPiece		Rs.
31	DoubleEntryCash Book(No-20)				PerPiece		Rs.
32	Ledger(200Pages)				PerPiece		Rs.
33	Register-100page				PerPiece		Rs.
34	Register-172page				PerPiece		Rs.
35	Register-300page				PerPiece		Rs.
36	StudentAttendance				PerPiece		Rs.
37	StaffAttendance				PerPiece		Rs.
38	LaminatedFile				PerPiece		Rs.
39	A4SizePaper				PerPkt		Rs.
40	FlyLeafwithschoolName				PerPiece		Rs.
41	Tag				PerPkt		Rs.
42	Stapler(small)				PerPiece		Rs.
43	StaplerPin				PerPkt		Rs.
44	CorrectionPen				PerPiece		Rs.
45	PaperWt				PerPiece		Rs.
46	Gum(500ml)				PerPiece		Rs.
47	BigSizeCelloTape				PerPiece		Rs.
48	StampPad				PerPiece		Rs.
49	Alpin				Packet		Rs.
50	G.K.Book				PerPiece		Rs.
51	MarkerPen				PerPiece		Rs.
52	FourFoldFile				PerPiece		Rs.
53	BoxFile				PerPiece		Rs.
54	StickFile				PerPiece		Rs.
55	PenStand				PerPiece		Rs.

SINo.	TypeofNote	Type of Cover with GSM	Type of inner Page with GSM	Type	Unit	Maximum Rate.	RateQuoted
56	Calculator				PerPiece		Rs.
57	PencilBattery				PerPiece		Rs.
58	StampPadInk(Blue)(500ml)				PerPiece		Rs.
59	StampPadInk (Black)(500ml)				PerPiece		Rs.
60	WhitePaperream				Perream		Rs.
61	StockRegister(300page)				PerPiece		Rs.
62	SchoolBagwithPrintedon schoolNamewithlogo				PerPiece	150.00	Rs.
63	StudentIDCardwithLace (GoodQuality)				PerPiece		Rs.
64	Thrmocal(Solo)				PerPiece		Rs.
65	PartsofComputerChart				PerPiece		Rs.
66	ModelofHumanBody						
67	CraftBook						
68	StoryBook						
69	StitchingWorkBook						
70	VocationalWorkBook						
71	YogashanBook						
72	EssayBook						
73	ArtBook						
74	PaintingBook						
75	PaperStand					1000.00	
76	ReadingCorner					3000.00	
77	Bookself					3000.00	
78	ReadingTable					2000.00	
79	GameBook						
80	ExerciseBook						
81	HealthrelationBook						
82	WhiteBoard						
83	BlueBoardforPhoto						

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

**Seal and Signature of the Supplier
Address:-**

ODISHA ADARSHA VIDYALAYA KALYANSINGPUR**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	Nameof theItems	Unit	Max.Rate	RateQuoted
1	NightDress(CottonGood Quality)	per pair	200.00	
2	Gamucha(BigSize)	PerPiece	40.00	
3	Sweeter&Scarp	PerPiece	300.00	
4	Sleeper	PerPiece	80.00	
5	SportsShoe	Per Pair	500.00	
6	Shocks	Per Pair		
7	Sports DresswithSchoolName	Per pair		
8	Scout &GuideDress	Per pair		
9	Samiz	PerPiece		
10	Panty	PerPiece		
11	ApronForCook	PerPiece	200.00	
12	Uniform ForWatchmen(onepair)	PerPiece	700.00	
13	Door Screen	PerMeter		Rs.
14	TableCloth	PerMeter		Rs.
15	TarkishTowel	PerPiece		Rs.
16	Handkerchief	PerPiece		Rs.
17	TvCover21inch	PerPiece		Rs.
18	AlmirahCoverfor6 feet	PerPiece		Rs.
19	StitchingCottonforTrainingPurpose	PerMeter		Rs.
20	MosquitoNetForWindow	PerPhuta		Rs.

Seal and Signature of the Supplier**Address:-**

ODISHA ADARSHA VIDYALAYA KALYANSINGPUR**Tender Form For Electrical 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	NameoftheItems	Unit	MaximumRate	RateQuoted
1	Bulb100Watt(Branded Quality)	PerPiece		
2	TubeLight(BrandedQuality)-40w	PerPiece		
3	Electronicchokefortubelight-(Brand Quality)	PerPiece		
4	CFLBulb-40 W	PerPiece		
5	CFLBulb-27 W	PerPiece		
6	WaterTap(BestQuality)	PerPiece		
7	LedBulb8w(BestQuality)	PerPiece		
8	LedBulb18watt(BestQuality)	PerPiece		
9	DimBulb0 w(Best Quality)	PerPiece		
10	CellingFanRegulator	PerPiece		
11	Electric Iron Box (BrandQuality)	PerPiece	700.00	
12	CellingFan(BrandQuality)	PerPiece	1100.00	
13	StandingFan (Brand Quality)	PerPiece	2000.00	
14	ElectricalExtentionBoard	PerPiece		
15	DVDPlayer (BrandQuality)	PerPiece	5000.00	

Seal and Signature of the Supplier**Address:-**

ODISHA ADARSHA VIDYALAYA KALYANSINGPUR**Tender Form For Bedding 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	NameoftheItems	Unit	Max.Rate	RateQuoted
1	BedSheet(Handloom)Size120cmX220cm	PerPiece	90.00	
2	Pillowwithcover(Handloom)40cmX60cm(Withsample)with in Rs.50	PerPiece	60.00	
3	WoolenBlanketSingle(Woolengoodquality)size60''X90'' (withsample) withRs.150	PerPiece	260.00	
4	Coir Matress with coverSize(Length -6ftxbreadth - 3ftxhight-2 Inch)(Branded Quility)	PerPiece	150.00	

Seal and Signature of the Supplier**Address-**

Tender Form for Sports 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	ChessBoard	PerPiece	
2	Carrom Board	PerPiece	
3	LuduBoard	PerPiece	
4	ChineseChecker	PerPiece	
5	PinBall	PerPiece	
6	BusinessGame	PerPiece	
7	Brainvita	PerPiece	
8	LTPBoard	PerPiece	
9	HorseGame	PerPiece	
10	VideoGame	PerPiece	
11	RingBall	PerPiece	
12	LegiLegim	PerPiece	
13	Cycle(Ladies)	PerPiece	
14	Cycle(Gents)	PerPiece	
15	Badminton	PerPiece	
16	Shootfut(1.2kg)	PerPiece	
17	Disk(5kg)	PerPiece	
18	SkippingRope	PerPiece	
19	Vollyball	PerPiece	
20	Football	PerPiece	
21	Flyingtry	PerPiece	
22	Relayrace	PerPiece	
23	Whistle	PerPiece	
24	Stop watch	PerPiece	
25	Harmonium	PerPiece	
26	Dholki/Tabla	PerPiece	
27	Bansi(flute)	PerPiece	
28	Drum	PerPiece	
29	MouthOrgan	PerPiece	

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

Seal and Signature of the Supplier

Address-