

**ODISHA ADARSHA VIDYALAYA JUMURUGUDA, MUNIGUDA, RAYAGADA
KGBV TYPE-IV HOSTEL**

Tender Paper for supply of the items like Grocery, Cosmetics Goods, Vegetable fruits, Non-Veg Items, Snacks Items, Reading Writing Material & Office Stationary, Bedding, Electrical goods & Computer Stationary, Dress Material, Sports Items to ODISHA ADARSHA VIDYALAYA, JUMURUGUDA, MUNIGUDA KGBV TYPE-IV HOSTEL of Rayagada District for the year 2026-27.

Last Date of receipts of tender : 17.04.2026 till 04:00 pm
Date of opening : 20.04.2026 at 10:00 am
Venue of opening : OAV JUMURUGUDA, MUNIGUDA

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.

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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 **27/03/2026** to **17/04/2026** till **4.00 P.M.** The Tender should be superscribed as “Tender for the supply of _____” and addressed to Principal, OAV JUMURUGUDA, MUNIGUDA AT-JUMRUGUDA PO-M.PATRAGUDA , PS-MUNIGUDA, Block-MUNIGUDA, Dist-Rayagada, PIN-765020. The sealed Tenders will be opened in the office of the Principal, OAV JUMURUGUDA, MUNIGUDA, Block-MUNIGUDA on dated **20/04/2026** at **10.00 am.**
2. The Tender should be submitted according to the terms and condition specified in points 3 to27, 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 JUMURUGUDA, MUNIGUDA Payable at State Bank Of India Muniguda. 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 & VMDC 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 JUMURUGUDA, MUNIGUDA 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 JUMURUGUDA, MUNIGUDA 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 JUMURUGUDA, MUNIGUDA
21. The person/firms who is actually having the business of the commodity /article 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 JUMURUGUDA, MUNIGUDA 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 JUMURUGUDA, MUNIGUDA
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 JUMURUGUDA, MUNIGUDA drawn at any nationalized bank payable at State Bank Of India, Muniguda 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 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 JUMURUGUDA, Block-Muniguda, 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 JUMURUGUDA, Block:..... District..... In the prescribed format enclosed.

Signature of the Tenderer.....

Name of the Proprietor.....

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

3. Witness

Signature :

Name :

Address :

4. Witness

Signature :

Name :

Address :

Annexure-I**EMD FOR 2026-27 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	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
9	Bedding Items	1500.00

Principal
OAV Jumuruguda,
Muniguda, Rayagada

ODISHA ADARSHA VIDYALAYA JUMURUGUDA
BLOCK-MUNIGUDA , DIST-RAYAGADA
Quotation Form For Grocery 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	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	Kabuli Chana	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	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	Tejpatra	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	Soya bodi	Per Kg	Rs.
36	Salt	Per Kg	Rs.
37	Amul Spray	Per Kg	Rs.
38	Biscuits(Parle-G/Good day)	Perpeti (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	100 ml	Rs.
44	Chilly Sauce	100 ml	Rs.
45	Soya Sauce	100 ml	Rs.
46	Vinegar	100 ml	Rs.
47	Choumin	1pkt	Rs.
48	Chat Masala	Per Kg	Rs.
49	Matich Box	dozon	Rs.
50	Chatua Powder	1kg	Rs.
51	Mandia Powder	1kg	Rs.
52	Mudhi	mano	Rs.
53	Mixture	1kg	Rs.
54	Milkmaid	200 ml	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-

**ODISHA ADARSHA VIDYALAYA JUMURUGUDA
BLOCK-MUNIGUDA, 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	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 Hair oil(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	Hand wash 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	Per pic		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	Tourch Light(Branded Quality)	Per Piece	200.00	Rs.
29	Umbrella(Branded Quality)	Per Piece	150.00	Rs.
30	Wool	PerPiece		Rs.
31	Krush Pin	PerPiece		Rs.
32	Wool Pin	PerSet		Rs.
33	Stitching Machine Oil	PerPiece		Rs.
34	Papoch	PerPiece		Rs.
35	Foot Mat	PerPiece		Rs.
36	Flower Jhadu(Brooms)	PerPiece		Rs.
37	Scissors(Medium Size)	PerPiece		Rs.
38	Hair Clip	PerPiece		Rs.
39	MakeUP Powder	PerPiece		Rs.
40	Alata	PerPiece		Rs.
41	Ponds Powder	PerPiece		Rs.
42	Eye Brow	PerPiece		Rs.
43	Lipstick	PerPiece		Rs.
44	Bindi Small Size	PerPkt		Rs.
45	Bindi Medium Size	PerPkt		Rs.
46	Bindi Big Size	PerPkt		Rs.
47	Mehandi	Per Piece		Rs.

**Seal and Signature of the Supplier
Address**

ODISHA ADARSHA VIDYALAYA JUMURUGUDA, MUNIGUDA
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	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-

ODISHA ADARSHA VIDYALAYA JUMURUGUDA, MUNIGUDA**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	Per Kg	Rs
2	Bundi Plain	Per Kg	Rs
3	Chena khaja	Per Kg	Rs
4	Balsha	Per Kg	Rs
5	Jilabi	Per Kg	Rs
6	Rasagola	Per Kg	Rs
7	Seo	Per Kg	Rs
8	Gulap jam	Per Kg	
9	Curd	Per Kg	Rs
10	Milk		
	Omfed	1 liter	Rs.
	Local Cowmilk	1 liter	Rs.

Signature of the Supplier

Address:-

ODISHA ADARSHA VIDYALAYA, JUMURUGUDA, MUNIGUDA
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 _____

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 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size(18X24cm)	Per Piece	30.00	Rs.
2	FOURLINE(100Page)	Glossy/Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size(18X24cm)	Per Piece	19.00	Rs.
3	SINGLELINE(100Page)	Glossy/Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size(18X24cm)	Per Piece	19.00	Rs.
4	SINGLELINE(172Page)	Glossy/Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size(18X24cm)	Per Piece	30.00	Rs.
5	UNRULE(100PAGE)	Glossy/Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size(18X24cm)	Per Piece	19.00	Rs.
6	THREELINE(100Page)	Glossy/Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size(18X24cm)	Per Piece	19.00	Rs.
7	TWOLINE(100Page)	Glossy/Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size(18X24cm)	Per Piece	19.00	Rs.
8	UNRULE(172Page)	Glossy/Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size(18X24cm)	Per Piece	30.00	Rs.
9	Drawing Note(36page)	Glossy/Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (21cmX 29.7cm)	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 24 cm)	Per Piece	75.00	Rs.
11	Graph Khata (32page)	Glossy/Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (21cmX 29.7cm)	Per Piece	7.50	Rs.
12	Rough Note(172page)	Glossy/Laminated cover with 75 GSM (at least)	Good quality paper with 56 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	Sharpener				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.

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 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(100pages)Pink Color Paper				Per Piece		Rs.
29	Credit Voucher(100pages) White Paper				Per Piece		Rs.
30	Voucher Guard file				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				Per Piece		Rs.
39	A4 SizePaper				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 PadInk (Blue)(500ml)				Per Piece		Rs.
59	Stamp PadInk (Black)(500ml)				Per Piece		Rs.
60	White Paperreem				Per cream		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	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	Bookself					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:-

ODISHA ADARSHA VIDYALAYA JUMURUGUDA, MUNIGUDA
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	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 (onepair)	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 Cover21 inch	Per Piece		Rs.
18	Almirah Cover for 6feet	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:-

ODISHA ADARSHA VIDYALAYA JUMURUGUDA, MUNIGUDA**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	Name of the Items	Unit	Maximum Rate	Rate Quoted
1	Bulb100 Watt(Brande Quality)	Per Piece		
2	Tube Light(Brande Quality)-40w	Per Piece		
3	Electronic choke for tube light-(Brande Quality)	Per Piece		
4	CFLBulb-40W	Per Piece		
5	CFLBulb-27W	Per Piece		
6	Water Tap(Best Quality)	Per Piece		
7	Led Bulb8 w(Best Quality)	Per Piece		
8	Led Bulb18watt(Best Quality)	Per Piece		
9	Dim Bulb 0w(Best Quality)	Per Piece		
10	Celling Fan Regulator	Per Piece		
11	Electric Iron Box (Brande Quality)	Per Piece	700.00	
12	Celling Fan(Brande Quality)	Per Piece	1100.00	
13	Standing Fan (Brande Quality)	Per Piece	2000.00	
14	Electrical Extension Board	Per Piece		
15	DVD Player (Brande Quality)	Per Piece	5000.00	

Signature of the Supplier**Address:-**

ODISHA ADARSHA VIDYALAYA JUMURUGUDA, MUNIGUDA
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	Name of the Items	Unit	Max. Rate	Rate Quoted
1	Bed Sheet(Handloom)Size120cmX220cm	Per Piece	90.00	
2	Pillow with cover(Handloom)40cmX60cm(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 Matress with cover Size(Length-6ftxbreadth-3ft xhight -2 Inch) (Branded Quility)	Per Piece	150.00	

Seal and Signature of the Supplier
Address-

ODISHA ADARSHA VIDYALAYA JUMURUGUDA, MUNIGUDA
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	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 (1.2kg)	Per Piece	
17	Disk(5kg)	Per Piece	
18	Skipping Rope	Per Piece	
19	Vollyball	Per Piece	
20	Football	Per Piece	
21	Flyingtry	Per Piece	
22	Relayrace	Per Piece	
23	Whistle	Per Piece	
24	Stopwatch	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-

ODISHA ADARSHA VIDYALAYA JUMURUGUDA, MUNIGUDA
Tender Form For fruits and vegetables 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 Priece/Kg or Piece	Rate Quoted
1	Coconut		
2	Banana		
3	Banana for curry		
4	Apple		
5	Grapes		
6	Orange		
7	Mango		
8	Pomegranate		
9	Watermelon		
10	Pineapple		
11	Patato		
12	Onion		
13	Ginger		
14	Garlics		
15	Green Chilli		
16	Cauli flower		
17	Cabbage		
18	Brinjal		
19	Tomato		
20	Beans		
21	Carrot		
22	Beatroot		
23	Capsicom		
24	Taro(Saru)		
25	Cucumber		
26	Ladyfingure		
27	Cowpea (Aladi)		
28	Ridgeguard		
29	Lemon		

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

Seal and Signature of the Supplier
Address-

Sl. No	Name of the Items	Unit Priece/Kg or Piece	Rate Quoted
30	Date		
31	Mushroom		
32	Sweet patato		
4	Tamarind		
5	Bittergourd		
6	Spinegourd		
7	Papaya		
8	Leafy vegetables (Saga)		
9	Drumstick (Muniga)		
10	Pointedgourd		
11	Coriander leaf		
12	Raddish		
13	Bottlegourd		
14	Ivygourd (Kunduri)		
15	Flatbeans		

Seal and Signature of the Supplier
Address-