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ODISHA ADARSHA VIDYALAYA, GUDARI



AT/PO-Gudari, Block- Gudari, Dist- Rayagada, Pin-765026

Email Id - gudari@oav.edu.in

CBSE Affiliation No-1520137 School Code-17223 UDISE Code-21271201004

Letter No: 166 /OAVGUD/2026

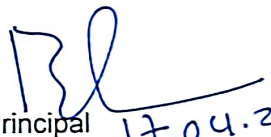
Date: 17/04/2026

TENDER CALL NOTICE

Sealed tenders are invited in prescribed format from the GST registered firms/ wholesalers/ retailers/ suppliers/ for supply of different materials like Grocery items, Vegetables & Fruits items, non-Veg items (Fish, Egg and Chicken), Cosmetics & Toiletry items, Snacks items, Bedding materials, Electrical items, Sports items separately for KGBV Type-IV Girls' Hostel of OAV Gudari for the year 2025-26. The tender paper containing detailed scope of work along with terms and conditions can be downloaded from www.rayagada.odisha.gov.in. **Last date of receipt of the tender paper by Speed Post/ Registered Post is dt-02-05-2026 at 11:00 a.m. at Office of the Principal, OAV Gudari.**

The authority reserves the right to cancel all or any part of the tender without assigning any reason thereof.

Principal
ODISHA ADARSHA VIDYALAYA
Gudari, Dist-Rayagada



Principal 17.04.2026
OAV Gudari, Rayagada

Memo No: 167 /OAVGUD/2026

Date: 17/04/2026

Copy submitted to the District Informatics Officer, NIC, Rayagada for information and necessary action.

Principal
ODISHA ADARSHA VIDYALAYA
Gudari, Dist-Rayagada

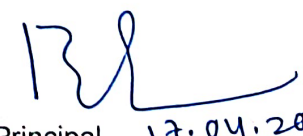

Principal 17.04.2026
OAV Gudari, Rayagada

Memo No: 168 /OAVGUD/2026

Date: 17/04/2026

Copy to submitted the DEO-cum-DPC, District Education Office, Rayagada for information and necessary action.

Principal
ODISHA ADARSHA VIDYALAYA
Gudari, Dist-Rayagada


Principal 17.04.2026
OAV Gudari, Rayagada

SELECTION OF SUPPLIER(S) FOR THE SUPPLY OF
RECURRING AND NON-RECURRING ITEMS/ ARTICLES
FOR KGBV TYPE-IV GIRLS' HOSTEL, OAV GUDARI
FOR THE SESSION: 2026-27

TENDER DOCUMENTS
OF

KASTURBA GANDHI BALIKA VIDYALAYA (KGBV TYPE-IV)

ODISHA ADARSHA VIDYALAYA, GUDARI
BLOCK- GUDARI, DISTRICT- RAYAGADA, PIN- 765026

RAYAGADA, ODISHA



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ODISHA ADARSHA VIDYALAYA, GUDARI



AT/PO-Gudari, Block- Gudari, Dist- Rayagada, Pin-765026

Email Id - gudari@oav.edu.in

CBSE Affiliation No-1520137 School Code-17223 UDISE Code-21271201004

KASTURBA GANDHI BALIKA VIDYALAYA (KGBV TYPE-IV)

DATE SHEET FOR SUPPLY OF RECURRING/ NON-RECURRING ITEMS/ ARTICLES FOR
KGBV TYPE-IV GIRLS' HOSTEL OF ODISHA ADARSHA VIDYALAYA, GUDARI, RAYAGADA.

- Period of issue of Tender Document: **17-04-2026 to 02-05-2026**
- Date and time for submission of Tender Document: **By 02-05-2026 Up to 11.00 a.m.**
- Date, Time and Venue for opening of the Tender Paper:
Date: 04-05-2026 (Monday) Time: 8.00 a.m.
Venue: Office of the Principal, OAV Gudari, Rayagada
- Date for supply: As per work order

KASTURBA GANDHI BALIKA VIDYALAYA (KGBV TYPE-IV)

ODISHA ADARSHA VIDYALAYA, GUDARI, RAYAGADA

Tender for supply of items like Grocery, Vegetables, Fruits, Non-veg items (Fish, Egg and Chicken), Cosmetic items, Snacks items, Bedding materials, Electrical items for KASTURBA Gandhi Balika Vidyalaya (KGBV Type-IV) of OAV Gudari of Rayagada District for the year 2026-27.

DETAIL INFORMATION, TERMS & CONDITIONS

1. **Sealed Tender** for supply of the articles shown in the attached statement are invited by the undersigned on behalf of the KASTURBA Gandhi Balika Vidyalaya, (KGBV Type-IV) of OAV Gudari, Rayagada from the registered firms / authorized dealers / wholesalers / Govt. stores having, their own existing valid shop and dealing with tender items with GST registration certificate and PAN No. with up-to-date IT return (Assessment year 2024-25,2025-26) clearance certificate up to 11 am dated 02-05-2026. The tender should be sent under sealed cover marked as “**TENDER FOR THE SUPPLY OF (Article Name) for KGBV Girls’ Hostel (Type-IV) of OAV Gudari and to address with the Principal, Odisha Adarsha Vidyalaya, Gudari, At/PO- Gudari, District- Rayagada, PIN- 765026 by Speed Post/ Registered Post Only.** The applications/ tender documents will not be accepted through any other mode. The sealed tenders will be opened in Office of the Principal, OAV Gudari as per the date and time mentioned.
2. The tender should be submitted according to the terms and conditions specified in paragraph 3 to 28 unless specified in otherwise in the tender. It shall be construed that terms and conditions stipulated here under have been agreed to.
3. The rate should include excise duty, sales tax, and any other taxes, or imposition whatever liable in respect of the suppliers. The KASTURBA Gandhi Balika Vidyalaya, (KGBV-IV) of OAV Gudari, Rayagada shall not pay freight etc. The articles should be supplied at the **KGBV (Type-IV) Girls’ Hostel of OAV Gudari.**
4. There should not be any overwriting, corrections in the bid. 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 and date by the party. In the absence of the attested signature the tender is liable to be rejected.
5. The undersigned does not bind himself/herself to accept the lowest tender and reserve the right to accept the tender in whole or in part i.e. with respect to all the articles mentioned in the attached statement or in respect of any one or more than one articles specified in the attached statement as he/she may decide.

6. The purchaser shall award the contract to the bidder whose bid has been determined.
- To be substantially responsive to the tender document.
 - To offer the lowest evaluated cost. In deciding the quality of samples, the decision of the Special Committee will be final and no complaints whatsoever in this count will be entertained.
7. On acceptance of the tender, it will become a contract and the contractor shall be bound by all the terms and conditions of the tender and the provision of OGFR / OSEPA.
8. Tender must be accompanied with required under mentioned EARNEST MONEY (is non-interest bearing) amount and **Tender Paper Cost Rs.100/- (non-refundable)** in shape of **DD (Demand Draft)** in favour of the "**Principal, OAV Gudari, (A/c No.- 36709841013)** payable at **State Bank of India, Gudari Branch**. The EMD shall be forfeited in the event of withdrawal of the tender once submitted or in the case of successful bidder who fails to execute necessary agreement within the specified period / expression of inability to supply (The decision of the Special Committee is final in this regard). Besides, EMD of unsuccessful bidders will be refunded soon after finalization of the tender. In the event of the tender being accepted the earnest money will be adjusted towards security deposit. **Deposit of EMD and Processing Cost is must for all bidders including the registered SSI units. No exemption certificate will be entertained. No preference will be given to any bidder or class of bidders either for the EMD/security deposit or for other terms and conditions. This will apply to PSUs, Co-Operative Societies and such other categories in the state who will be treated in the same footing as other bidders.**

**DETAILS OF ITEM WISE EARNEST MONEY TO BE SUBMITTED
ALONG WITH TENDER PAPER**

SI. NO.	NAME OF THE ITEMS	EMD AMOUNT
1	Grocery Items	1200/-
2	Cosmetics and Toiletry Items	500/-
3	Vegetables & Fruits	500/-
4	Non-Veg Items	500/-
5	Electrical Items	500/-
6	Snacks Items	500/-
7	Bedding Items	1500/-
8	Sports Items	500/-

9. Total performance security is @ 5% of value of total amount of tender to be awarded, only is required to be deposited at the time of execution of agreement before issue of supply order in shape of Demand Draft drawn in favor of the OAV Gudari (A/C No.- 36709841013) payable at State Bank of India, Gudari Branch, for the entire contract / warrantee / Guarantee period; failing which the EMD amount will be forfeited. The security deposit is

refundable but shall be forfeited in case any terms and conditions of contract are infringed or the bidder fails to make complete supply satisfactorily or complete the work in time. The decision of Special Committee is final in this regard. The security money is non-interest bearing.

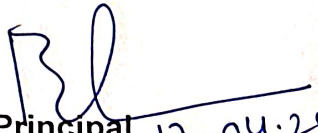
10. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance/ supply order issued by the undersigned shall be at liberty to purchase the articles from the market or get the rest of the contract completed by any other person / firm and the difference of price, if any, shall be deducted from the earnest money/ security deposit and in case any amount in excess of the security deposit is paid by the undersigned, the contractor shall be liable to pay this amount.
11. **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. The contractor is required to supply the quantity of articles as mentioned in the supply order, as per the sample and specification.
12. The quality should be invariably be maintained throughout the contract period as per sample and specification. Material cannot be accepted if the items being found substandard or differ from the sample and specifications. Article may be sent for the laboratory testing if required. The article must be fresh and good in quality.
13. The Brand/ Make other than the specification given in the tender schedule will not be accepted.
14. The rate quoted by the contractor shall hold good up to 6 month (Six Month) except vegetables & fruits. **No amount amendment in the rate except increase/decrease in the rate of sales tax/ GST during the period of supplies will be accepted.** For the branded items, if there would be some free gift schemes, marked on the packing, the same would be liable to be supplied with the articles on free of cost and also it should be mentioned in the bill. Rates should not be more than the MRP / Company price list. If the MRP/ Company price will be less than the approved rate, the payment will be made as per the MRP/ Company price list only. In no case the payment will be made above maximum retail price (MRP). **Stickering of MRP is not allowed.**
15. In the event of acceptance of the tender and placing of the order for purchase, the articles ordered for 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 specifications prescribed.
16. The amount of security deposit shall be retained by the Principal, OAV Gudari for the entire contract / warrantee / Guarantee period 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 payee cheque or A/C transfer only.

17. In case of authorized dealers, the authorization certificate issued by the Manufacturer/ company should be enclosed along with the tender. The tender for supply of articles is required to submit the samples along with on the date of opening of tender for verification, The approved sample will be kept in this Vidyalaya for verification during the supply of the articles which is non-refundable.
18. The payment will be made in the shape of **DigiGov Payment System/ Any Other Verified Payment Methods decided by OSEPA**, after verification of the supplied articles by the Hostel Management Committee, entry in the stock register, and scrutiny of bills and after full supply as per the order placed with the party.
19. The rate should be quoted in terms of metric weight measure i.e. Quintal / Kilogram / Litre / Pieces/ Dozens/ Case (for eggs only) as the case may be.
20. Only one rate should be quoted for each item. More than one rate for each item shall be rejected.
21. **In case of tender for Vegetables & Fruits**
The participants of the tender in response to advertisement published are eligible to participate in the tender for the vegetables quarterly. The Special Committee has reserved the right to accept fully/ partially/ to cancel the tender (for vegetables & fruits). Those tenderers who have applied in response to the newspaper advertisement are eligible to participate in every quarterly. The new tenderer also participates for these categories of items as per terms and conditions. The successful bidder will supply for that quarter only. All other terms & conditions are same and applicable.
22. The approved party will have to make an agreement on non-judicial stamp paper of Rs.20/- as per the terms and condition Proforma prepared by the OAV Gudari within three days of receipt of supply order failing which the tender will be rejected and EMD will be forfeited.
23. In case the time and date of opening of tenders is changed, the same will be displayed on the District Official Website, School Notice Board and KGBV Hostel Notice Board.
24. The tender should be accepted from the person / firms only having the business of the commodity / articles for which he has submitted the tender and not from the general order supplier / enterpriser.
25. Tender which does not comply with the above conditions are liable to be rejected and all rights reserved with the Principal, OAV Gudari to reject, cancel and amend any or all tenders/approved rates at any time without assigning any reason thereof. All disputes in this regard are in Rayagada court jurisdiction only.

26. The contract period may be extended with mutual consent of both parties. (Extra Security Deposit amount is to be deposited by party).
27. In case of single tender received for any good the tender process for those goods, will be automatically cancelled.
28. The tender envelopes should be sealed in one packet marked as "TENDER FOR THE SUPPLY OF for KGBV GIRLS' HOSTEL (TYPE-IV), OAV GUDARI, and in absence of any document the tender is liable to be rejected.

Place: OAV Gudari


Principal 17.04.2026

OAV Gudari, Rayagada

DATE & TIME OF OPENING OF TENDER PAPER

Sl. No.	Name of KGBV	Block	Date of Opening	Time of Opening
1	100 SEATED GIRLS' HOSTEL KGBV TYPE-IV OAV GUDARI	GUDARI	04-05-2026 (MONDAY)	08.00 AM

UNDERTAKING BY THE TENDERER

I/ We / M/sagreed to accept all the terms and conditions specified in Para 3 to 27 of the Tender Documents and also enclose the rates of the items as per list and specifications given by the Principal of Odisha Adarsha Vidyalaya, Gudari, Rayagada.

I/ We also undertake that I/ We have a Valid Shop/ Firm/ Manufacturing Units for supplying of listed/ specified items as per my Application in Tender Documents and is/ are competent to supply the items, if selected by Special Committee for KGBV (Type-IV) Girls' Hostel, OAV Gudari.

Dated:

Firm)

_____ (Full Signature of the Proprietor with seal of the Shop/

Name of the Tenderer and Address of the Shop/ Firm

Contact Number: _____

Witness No-1

Name (In Capital Letter): _____

Full Signature: _____

Address: _____

Contact No: _____

Witness No-2

Name (In Capital Letter): _____

Full Signature: _____

Address: _____

Contact No: _____

KASTURBA GANDHI BALIKA VIDYALAYA (KGBV TYPE-IV)

ODISHA ADARSHA VIDYALAYA, GUDARI, RAYAGADA

APPLICATION FORM- I (A) – TECHNICAL BID

For supply of items like Grocery, Vegetables & Fruits, Non-veg, Snacks, Educational materials & office stationery, Dress materials, Bedding materials, Electrical items, Sports items for 100 SEATED KGBV GIRLS' HOSTEL (TYPE-IV), OAV GUDARI of Rayagada District.

[To be filled by the Tenderer]

I/ We hereby submit the technical bid for the supply of _____ as per terms, conditions and specifications of the above-mentioned notification of KGBV Girls' Hostel (Type-IV) of OAV Gudari, District- Rayagada which are acceptable to us. I/ We are aware that while evaluating the technical bid, if any/ part (as decided by Special Committee of OAV Gudari) of the terms/ items mentioned below is not found as per the requirement of the tender notice, the bid will not be accepted.

1	NAME & ADDRESS OF THE SHOP/ FIRM		
2	WHETHER REGISTERED SHOP/ AUTHORISED DEALER AND DEALING WITH TENDER ITEMS	Whether required document submitted: Yes/ No	
3	VALID SHOP	Whether required document submitted: Yes/ No	
4	GST REGISTRATION CERTIFICATE	Whether required document submitted: Yes/ No	
5	GSTIN No: _____	Whether required document submitted: Yes/ No	
6	UP TO DATE GST CLEARANCE CERTIFICATE	Whether required document submitted: Yes/ No	
7	PAN No: _____	Whether photocopy submitted: Yes/ No	
8	SAMPLES/ PRODUCTS (WHEREVER IS APPLICABLE)	Whether submitted or not: Yes/ No	
9	SIGNATURE OF THE TENDERER IN ALL PAGES WITH DATE	Whether done or not: Yes/ No	
10	INSTRUCTIONS TO TENDERER ARE TO BE SIGNED BY THE TENDERER AND RETURNED IN ORIGINALS WITH THE TENDER WITH ALL ENCLOSURES.	Whether signed and submitted: Yes/ No	
11	UNDERTAKING BY THE TENDERER	Whether submitted: Yes/ No	
12	TENDER COST (Non-Refundable)	a) Bank..... b) Draft No..... Dt..... c) Amount in Rs.....	

Full Signature of the Proprietor: _____

Address of the Shop/ Firm: _____

Seal: _____

APPLICATION FORM- I (B)- TECHNICAL BID

1	Earnest Money (For Grocery Items) (If tender submitted)	a) Bank b) Draft No /Dated c) Amount in Rs.....
2	Earnest Money (For Cosmetics & Toiletry Items) (If tender submitted)	a) Bank b) Draft No /Dated c) Amount in Rs.....
3	Earnest Money (For Educational Materials & Office Stationery) (If tender submitted)	a) Bank b) Draft No /Dated c) Amount in Rs.....
4	Earnest Money (For Electrical Items) (If tender submitted)	a) Bank b) Draft No /Dated c) Amount in Rs.....
5	Earnest Money (For Vegetables & Fruits Items) (If tender submitted)	a) Bank b) Draft No /Dated c) Amount in Rs.....
6	Earnest Money (For Non-veg Items) (If tender submitted)	a) Bank b) Draft No /Dated c) Amount in Rs.....
7	Earnest Money (For Dress Materials) (If tender submitted)	a) Bank b) Draft No /Dated c) Amount in Rs.....
8	Earnest Money (For Snacks Items) (If tender submitted)	a) Bank b) Draft No /Dated c) Amount in Rs.....
9	Earnest Money (For Sports Items) (If tender submitted)	a) Bank b) Draft No /Dated c) Amount in Rs.....
10	Earnest Money (For Bedding Items) (If tender submitted)	a) Bank..... b) Draft No...../Dated..... c) Amount in Rs.....

Dated:

(Full Signature of the Proprietor with Seal)

Name of the Proprietor and Address of the Shop/ Firm

KASTURBA GANDHI BALIKA VIDYALAYA (KGBV TYPE-IV)

ODISHA ADARSHA VIDYALAYA, GUDARI, RAYAGADA

APPLICATION FORM- II (A)

ITEMS: Vegetables & Fruits (Bid/ Rate Validity- Six Month)

The suppliers should go through the specification carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted. The supplier should quote all the rates for all items. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

PARTICULARS OF THE ITEMS

VEGETABLES ITEMS

Sl. No.	NAME OF ITEMS	SPECIFICATION	QUOTED RATE INCLUDING ALL TAXES, CHARGES & TRANSPORTATION COST	
			UNIT	Rate (In Rs.)
1.	POTATO	GOOD QUALITY	PER KG	
2.	BANANA GREEN (Kancha Kadali)	GOOD QUALITY	PER DOZ.	
3.	BEANS	GOOD QUALITY	PER KG	
4.	KALARA	GOOD QUALITY	PER KG	
5.	BAIGANA	GOOD QUALITY	PER KG	
6.	BEAT ROOT	GOOD QUALITY	PER KG	
7.	GAJARA	GOOD QUALITY	PER KG	
8.	PATRA KOBI	GOOD QUALITY	PER KG	
9.	PHULA KOBI	GOOD QUALITY	PER KG	
10.	KAKUDI	GOOD QUALITY	PER KG	
11.	SAJANA CHHUIN	GOOD QUALITY	PER KG	
12.	KANKADA	GOOD QUALITY	PER KG	
13.	GINGER (Ada)	GOOD QUALITY	PER KG	
14.	GREEN CHILLY	GOOD QUALITY	PER KG	
15.	POTALA	GOOD QUALITY	PER KG	
16.	TOMATO	GOOD QUALITY	PER KG	
17.	JHUDANGA/ ALADI	GOOD QUALITY	PER KG	
18.	JANHI	GOOD QUALITY	PER KG	
19.	SIMBA/ JHATA	GOOD QUALITY	PER KG	
20.	Dhania Patra	GOOD QUALITY	PER BIDA	
21.	BHENDI	GOOD QUALITY	PER KG	
22.	LEMON (BIG SIZE)	GOOD QUALITY	PER PC.	
23.	RASUNA	GOOD QUALITY	PER KG	

24.	BOITALU	GOOD QUALITY	PER KG.	
25.	ONION	GOOD QUALITY	PER KG.	
26.	LAAU	GOOD QUALITY	PER KG.	
27.	AMRUTA BHANDA (KANCHA)	GOOD QUALITY	PER KG.	
28.	GREEN MATAR	GOOD QUALITY	PER KG.	
29.	SWEET CORN	GOOD QUALITY	PER KG.	
30.	KHAMBA AALU	GOOD QUALITY	PER KG.	
31.	CAPSICUM	GOOD QUALITY	PER KG.	
32.	MUSHROOM	GOOD QUALITY	PER KG.	
33.	PANEER	GOOD QUALITY	PER KG.	
34.	SARU	GOOD QUALITY	PER KG.	
35.	MULA	GOOD QUALITY	PER KG.	
36.	SAGA	GOOD QUALITY	PER KG.	
37.	CORN (GOTA MAKKA)	GOOD QUALITY	PER KG.	

FRUITS ITEMS

1	APPLE	GOOD QUALITY	PER KG.	
2	PACHILA KADALI	GOOD QUALITY	PER KG.	
3	SWEET GRAPES (GREEN)	GOOD QUALITY	PER KG.	
4	GUAVA/ PIJULI	GOOD QUALITY	PER KG.	
5	DATES (Khajuri)	GOOD QUALITY	PER KG.	
6	MANGO RIPE (Pachila Amba)	GOOD QUALITY	PER KG.	
7	WATER MELON (Tarabhujja)	GOOD QUALITY	PER KG.	
8	ORANGE	GOOD QUALITY	PER KG.	
9	COCONUT	GOOD QUALITY	PER PC.	
10	DALIMBA	GOOD QUALITY	PER KG.	

Noted Below:

1. The supplied articles must be of fresh and good quality.
2. Do not quote more than one rate.

Dated:

(Full Signature of the Supplier with Seal)

Name of the Proprietor and Address of the Shop/ Firm

KASTURBA GANDHI BALIKA VIDYALAYA (KGBV TYPE-IV)

ODISHA ADARSHA VIDYALAYA, GUDARI, RAYAGADA

APPLICATION FORM- II (B)

ITEMS: Non-Veg Items (Bid/ Rate Validity- Six Month)

Sl. No.	NAME OF THE ARTICLE WITH SPECIFICATION	SPECIFICATION	RATE QUOTED INCLUDING TAXES / CHARGES & TRANSPORTATION COST.	
			UNIT	Rate (In Rs.)
1	CHICKEN BROILER (DRESSED)	GOOD QUALITY	PER KG	
3	EGG (HEN) STANDARD SIZE	GOOD QUALITY	PER KG	
4	FISH (ROHI/BHAKUR) DRESSED MINIMUM 01 KG SIZE	GOOD QUALITY	PER KG.	
5	SMALL FISH (Chuna Macha)	GOOD QUALITY	PER KG.	

Noted Below:

1. Chicken/ Fish should be dressed in hygienic manner.
2. Outside dressed items/ materials will not be accepted in any circumstances.
3. The supplied articles must be of fresh and good quality.
4. Do not quote more than one rate.
5. The supplier should quote all the rates for all items.

Dated:

(Full Signature of the Supplier with Seal)

Name of the Proprietor and Address of the Shop/ Firm

KASTURBA GANDHI BALIKA VIDYALAYA (KGBV TYPE-IV)

ODISHA ADARSHA VIDYALAYA, GUDARI, RAYAGADA

APPLICATION FORM- II (C)

ITEMS: Grocery Items (Bid/ Rate Validity- One Year)

The suppliers should go through the specification carefully before quoting the rates. The suppliers responsible to prove the quality maintain with sample or with authenticated documents, failing which the rates quoted will not be accepted. The supplier should quote all the rates for all items. It may be noted that for standard quality, only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

PARTICULARS OF THE ITEMS

SI No.	NAME OF THE ARTICLES & SPECIFICATION	BRAND NAME	QUOTED RATE INCLUDING ALL TAXES, CHARGES & TRANSPORTATION COST	
			UNIT (S)	Rate (In Rs.)
1	ATTA POWDER	ASHIRVAAD/ BEST QUALITY	PER KG.	
2	HARAD DAL (NON-POLISH)	BEST QUALITY	PER KG.	
3	MOONG DAL (NON-POLISH)	BEST QUALITY	PER KG.	
4	BIRI (WHITE)	BEST QUALITY	PER KG.	
5	KABULI CHANA (BADA DANA)	BEST QUALITY	PER KG.	
6	BUTA CHANA	BEST QUALITY	PER KG.	
7	GROUNDNUT (CHINA BADAM)	BEST QUALITY	PER KG.	
8	MATAR CHANA (WHITE)	BEST QUALITY	PER KG.	
9	CHANA DAL	BEST QUALITY	PER KG.	
10	BESANA	TATA/ ASHIRWAD/ FORTUNE	PER KG.	
11	SUGAR (CRYSTAL & FINE)	BEST QUALITY	PER KG.	
12	SOOJI (MADE FROM WHEAT)	BEST QUALITY	PER KG.	
13	RAWA SOOJI (IDLI KHUDA)	BEST QUALITY	PER KG.	
14	CHUDA (SUPER FINE)	BEST QUALITY	PER KG.	
15	RED DRY CHILLY	BEST QUALITY	PER KG.	
16	CHILLI POWDER	EVEREST/ MDH/ BHARAT/ RUCHI	PER KG.	
17	HALDI POWDER	EVEREST/ MDH/ BHARAT/ RUCHI	PER KG.	
18	DHANIA POWDER	EVEREST/ MDH/ BHARAT/ RUCHI	PER KG.	
19	GARAM MASALA POWDER	EVEREST/ MDH/ BHARAT/ RUCHI	PER KG.	
20	CHICKEN MASALA POWDER	EVEREST/ MDH/ BHARAT/ RUCHI	PER KG.	

21	JEERA POWDER	EVEREST/ MDH/ BHARAT/ RUCHI	PER KG.	
22	SABJI MASALA POWDER	EVEREST/ MDH/ BHARAT/ RUCHI	PER KG.	
23	MEAT MASALA POWDER	EVEREST/ MDH/ BHARAT/ RUCHI	PER KG.	
24	SORISHA (MUSTARD SEED)	BHARAT/ RUCHI/ BEST QUALITY	PER KG.	
25	JEERA	BHARAT/ RUCHI/ BEST QUALITY	PER KG.	
26	PANCHA PHUTANA	BHARAT/ RUCHI/ BEST QUALITY	PER KG.	
27	REFINED OIL (SUNFLOWER)	FREEDOM/ FORTUNE	PER LITRE	
28	TABLE SALT (IODISED)	TATA/ ASHIRWAD	PER KG.	
29	MILLET (MANDIA)	MILLED BEST QUALITY	PER KG.	
30	GUDA (FRESH & CLEAN)	BEST QUALITY	PER KG.	
31	DALIA	BHARAT/ RUCHI/ BEST QUALITY	PER KG.	
32	SEMIYA (VERMICILLI)	RUCHI/ BEST QUALITY	PER KG.	
33	SOYABIN BADI (SMALL SIZE)	RUCHI/ BHARAT/ BEST QUALITY	PER KG.	
34	WASHING LIQUID	VIM/ PRILL/ BEST	PER PC.	
35	SWEET PICKLE (MITHA ACHARA)	SWASTIKS/ PRIYA/ BEST QUALITY	PER KG.	
36	MILK POWDER	AMUL SPRAY	PER KG.	
37	TEJA PATRA	BEST QUALITY	PER PKT.	
38	TOMATO SAUCE	KISSAN/ PRIME	PER KG.	
39	KHIRI RICE (VERMICILLI)	RUCHI/ BHARAT	PER KG.	
40	GREEN MATAR CHANA	BEST QUALITY	PER KG.	
41	MILKMAID	AMUL/ BEST QUALITY	PER KG.	
42	MOONG (CLEAN & FRESH)	PATANJALI/ BEST QUALITY	PER KG.	
43	GHEE	PATANJALI/ SURYA CHANDRA	PER KG.	
44	MAIDA POWDER	ASHIRWAD/ BEST QUALITY	PER KG.	
45	CHAT MASALA	RUCHI/ BHARAT	PER KG.	
46	SAMBAR POWDER	RUCHI/ BHARAT	PER KG.	
47	MATCH BOX	HOMEFILLS/ AIM	PER BOX.	
48	SCRUB (For Washing Utensils)	SCOTCH BRITE/ EXO	PER PC.	
49	MOSQUITO COIL	GOOD NIGHT/ MORTEIN	PER KG.	
50	MOSQUITO LIQUID	GOOD NIGHT/ MORTEIN	PER KG.	
51	MOSQUITO LIQUID (With Machine)	GOOD NIGHT/ MORTEIN	PER KG.	
52	KAJU	BEST QUALITY	PER KG.	
53	KISMISS	BEST QUALITY	PER KG.	
54	GUJARATI	BEST QUALITY	PER KG.	
55	PAMPAD	BEST QUALITY	PER KG.	
56	PAMPAD CHIPS	BEST QUALITY	PER KG.	
57	LABANGA	BEST QUALITY	PER KG.	
58	BLACK PEPPER	BEST QUALITY	PER KG.	
59	GOTA GARAM MASALA	BEST QUALITY	PER KG.	
60	KASTURI METHI	BEST QUALITY	PER KG.	
61	ADA RASUNA PASTE	BEST QUALITY	PER KG.	

62	WASHING POWDER	ACTIVE WHEEL/ TIDE/ MAXO	PER PKT.	
63	BLACK SALT	BEST QUALITY	PER PKT.	
64	BIRYANI MASALA	RUCHI/ BHARAT/ MDH	PER KG.	
65	PICKLE (MIXED ACHARA)	BEST QUALITY	PER KG.	
66	CHILLI SAUCE	BEST QUALITY	PER KG.	
67	SOYA SAUCE	KISSAN/ PRIME	PER KG.	
68	VINEGAR	BEST QUALITY	PER 500ml.	
69	BLACK PEPPER POWDER	EVEREST/ MDH/ BHARAT/ RUCHI	PER KG.	
70	MUSTARD OIL (SORISHA TELA)	DOUBLE HIRAN	PER LITRE	
71	BAKING SODA	BEST QUALITY	PER KG.	
72	JUANI	BEST QUALITY	PER KG.	
73	TENTULI	BEST QUALITY	PER KG.	
74	AMBULA	BEST QUALITY	PER KG.	

Noted Below:

1. The laboratory test can be made by the undersigned at the cost of the supplier once in a year or as and when required.
2. The rates should be wholesale and not be exceeding from the market rate published in the newspapers /civil supply department and rates should not be more than from MRP (stickering & erasing of MRP will not be accepted).
3. **Sample must be submitted for all items along with tender**, (sample of rice, dal, suji must be contained not less than 250 gm and other items must be 50 gm or more (One Packet) in respect of branded items as the same is required for verification of MRP failing which, the Special Committee may consider the rates of the other parties who have submitted the samples.
4. The approved samples will be kept in the Vidyalaya for verification at the time of supply.
5. Any other free gift /scheme provided by the company should be supplied along with the articles on free of cost and the same will be maintained in the bill.
6. Don't quote more than one rate.

Dated:

(Full Signature of the Supplier with Seal)

Name of the Proprietor and Address of the Shop/ Firm

KASTURBA GANDHI BALIKA VIDYALAYA (KGBV TYPE-IV)

ODISHA ADARSHA VIDYALAYA, GUDARI, RAYAGADA

APPLICATION FORM- II (D)

ITEMS: Snacks Items (Bid/ Rate Validity- One Year)

PARTICULARS OF THE ITEMS

Sl. No.	NAME OF ITEMS	BRAND NAME	QUOTED RATE INCLUDING ALL TAXES & CHARGES	
			UNIT	RATE (In Rs.)
1	CURD (DAHI)	OMFED/ HERITAGE/ DODLA	PER LITRE	
2	MILK	OMFED/ HERITAGE/ DODLA	PER LITRE	
3	SEV	HALDIRAMS/ BEST QUALITY	PER KG	
4	MUDHI	BEST QUALITY	PER DABA	
5	MIXTURE (PACKAGED)	BEST QUALITY	PER KG	
6	BISCUITS	BRITANNIA/ PARLE/ ANMOL	PER PC.	
7	SWEET BUNDI	BEST QUALITY	PER KG.	
8	BALSA MITHA	BEST QUALITY	PER KG.	
9	GULABJAMUN	BEST QUALITY	PER KG.	
10	JALEBI	BEST QUALITY	PER KG.	
11	RASAGOLA	BEST QUALITY	PER KG.	
12	LOCAL COW MILK	BEST QUALITY	PER LITRE	
13	BREAD	BEST QUALITY	PER PKT.	
14	JAM	KISSAN/ BEST QUALITY	PER PC.	
15	CREAM BON	BEST QUALITY	PER PC.	

Noted Below:

1. The supplied articles must be of fresh and good quality.
2. Do not quote more than one rate.
3. The supplier should quote all the rates for all items.

Dated:

(Full Signature of the Supplier with Seal)

Name of the Proprietor and Address of the Shop/ Firm

KASTURBA GANDHI BALIKA VIDYALAYA (KGBV TYPE-IV)

ODISHA ADARSHA VIDYALAYA, GUDARI, RAYAGADA

APPLICATION FORM- II (E)

ITEMS: Cosmetics & Toiletry Items (Bid/ Rate Validity- One Year)

The suppliers should go through the specification carefully before quoting the rates. The suppliers responsible to prove the quality maintain with sample or with authenticated documents, failing which the rates quoted will not be accepted. The supplier should quote all the rates for all items. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

PARTICULARS OF THE ITEMS

Sl. No.	NAME OF ITEMS & SPECIFICATION	BRAND NAME	QUOTED RATE INCLUDING ALL TAXES & CHARGES		
			UNIT	MAX. RATE	RATE (In Rs.)
1	TOOTH PASTE (50gm)	COLGATE/ ANCHOR/ DABUR RED	PER PC.	₹20.00	
2	BATHING SOAP	LIFEBUOY/ VIVEL/ LUX/ BEST QUALITY	PER PC.	₹20.00	
3	DETERGENT POWDER	ACTIVE WHEEL/ TIDE/ BEST QUALITY	PER PKT.	₹20.00	
4	HAIR OIL	SHALIMAR/ BALAJI	PER PC.	₹37.00	
5	WIPER	BEST QUALITY	PER PC.		
6	SHAMPOO	SUNSILK/ CHICK/ CLINIC PLUS	PER PC.	₹1.00	
7	SOAP CASE	BEST QUALITY	PER PC.	₹10.00	
8	COMB (PANIA)	BEST QUALITY	PER PC.	₹15.00	
9	UMBRELLA	KK/ BEST QUALITY	PER PC.		
10	TOOTH BRUSH	COLGATE/ AJAY/ BEST QUALITY	PER PC.	₹20.00	
11	TONGUE CLEANER	BEST QUALITY	PER PC.	₹5.00	
12	WHITE PHENYL	OXYPRO/ NIMYLE/ BEST QUALITY	PER LITRE		
13	BLACK PHENYL	BEST QUALITY	PER LITRE		
14	BLEACHING POWDER	BEST QUALITY	PER KG.		
15	WASHING SOAP	RIN/ BEST QUALITY	PER PC.	₹20.00	
16	FLOOR CLEANER	BEST QUALITY	PER LITRE		
17	HANDWASH LIQUID	SAVLON/ LIFEBUOY/ BEST QUALITY	PER LITRE		
18	HARPIC BLUE	BEST QUALITY	PER LTR		

19	AIR FRESHNER	BEST QUALITY	PER PC.		
20	PLASTIC BUCKET	BEST QUALITY	PER PC.		
21	MUG	BEST QUALITY	PER PC.		
22	NAIL CUTTER	BEST QUALITY	PER PC.		
23	DUSTBIN	BEST QUALITY	PER PC.		
24	TORCH	BEST QUALITY	PER PC.		
25	PHULA JHADU (VROOM)	BEST QUALITY	PER PC.		
26	BINDI (SMALL SIZE)	BEST QUALITY	PER PKT.		
27	BINDI (MEDIUM SIZE)	BEST QUALITY	PER PKT.		
28	BINDI (BIG SIZE)	BEST QUALITY	PER PKT.		
29	LIP BALM/ VASELINE	BEST QUALITY	PER PC.		
30	NAPHTHALENE BALL	BEST QUALITY	PER PKT.		
31	RUBBER BAND	BEST QUALITY	PER PC.		
32	SAFETY PIN	BEST QUALITY	PER PKT.		
33	HAIR CLIP	BEST QUALITY	PER PKT.		
34	TALCUM POWDER	PONDS/ BEST QUALITY	PER PC.	₹10.00	
35	DOORMAT (PAPOCHH)	BEST QUALITY	PER PC.		
36	SHOE POLISH BRUSH	BEST QUALITY	PER PC.		
37	BLACK CHERRY	BEST QUALITY	PER PC.		
38	RIBBON	BEST QUALITY	PER PC.		
39	DRESS CLIP	BEST QUALITY	PER PKT.		
40	TOILET BRUSH	BEST QUALITY	PER PC.		
41	MOP	BEST QUALITY	PER PC.		
42	COLD CREAM	BEST QUALITY	PER PC.	₹10.00	
43	DETTOL LIQUID	DETTOL/ SAVLON/ BEST QUALITY	PER 100ml.		

Noted Below:

1. Do not quote more than one rate.
2. The supplier should quote all the rates for all items.

Dated:

_____ (Full Signature of the Supplier with Seal)

Name of the Proprietor and Address of the Shop/ Firm

KASTURBA GANDHI BALIKA VIDYALAYA (KGBV TYPE-IV)

ODISHA ADARSHA VIDYALAYA, GUDARI, RAYAGADA

APPLICATION FORM- II (F)

ITEMS: Electrical Items (Bid/ Rate Validity- One Year)

The suppliers should go through the specification carefully before quoting the rates. The suppliers responsible to prove the quality maintain with sample or with authenticated documents, failing which the rates quoted will not be accepted. The supplier should quote all the rates for all items. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

PARTICULARS OF THE ITEMS

SI. No.	NAME OF ARTICLES & SPECIFICATION	BRAND NAME	QUOTED RATE INCLUDING ALL TAXES & CHARGES	
			UNIT	RATE (In Rs.)
1	CFL BULB 9 WATT	CROMPTON/ PHILLIPS/ HAVELLS	PER PC.	
2	CFL BULB 12 WATT	CROMPTON/ PHILLIPS/ HAVELLS	PER PC.	
3	TUBE LIGHT 22 WATT	CROMPTON/ PHILLIPS/ HAVELLS	PER PC.	
4	SWITCH	ANCHOR/ CONA	PER PC.	
5	CEILING FAN	CROMPTON/ HAVELLS	PER PC.	
6	CEILING FAN REGULATOR	ANCHOR/ CONA	PER PC.	
7	STAND FAN	CROMPTON/ HAVELLS	PER PC.	
8	WEIGHING SCALE (DIGITAL) CAPACITY-100KG.	BEST QUALITY	PER PC.	
9	NIGHT LAMP BULB 15 W	CROMPTON/ PHILLIPS/ HAVELLS	PER PC.	
10	EXTENSION BOARD	BEST QUALITY	PER PC.	
11	SUBMERSIBLE PUMP	BEST QUALITY	PER PC.	
12	CABLE WIRE 1.5mm	HAVELLS/ POLYCAB	PER MTR.	
13	CONTROL PANEL (1.5HP WATER PUMP)	BEST QUALITY	PER PC.	
14	SOCKET PLUG	ANCHOR/ CONA	PER PC.	
15	WATER TAP	BEST QUALITY		

Dated:

(Full Signature of the Supplier with Seal)

Name of the Proprietor and Address of the Shop/ Firm

KASTURBA GANDHI BALIKA VIDYALAYA (KGBV TYPE-IV)

ODISHA ADARSHA VIDYALAYA, GUDARI, RAYAGADA

APPLICATION FORM- II (I)

ITEMS: Bedding Items (Bid/ Rate Validity- One Year)

The suppliers should go through the specification carefully before quoting the rates. The suppliers responsible to prove the quality maintain with sample or with authenticated documents, failing which the rates quoted will not be accepted. The supplier should quote all the rates for all items. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

PARTICULARS OF THE ITEMS

SI No.	NAME OF ARTICLES & SPECIFICATION	BRAND NAME	QUOTED RATE INCLUDING ALL TAXES & CHARGES	
			UNIT	RATE (In Rs.)
1	BEDSHEET (Size-120 cm X 220 cm)	BEST QUALITY	PER PC.	
2	PILLOW WITH COVER (40cm X 60cm)	BEST QUALITY	PER PC.	
3	COIR MATTRESS WITH COVER (Length-6 ft.X Breadth- 3 ft., Height- 3 inch)	SLEEPWELL/ BEST QUALITY	PER PC.	
4	YOGA MAT (Thickness- 5mm)	BEST QUALITY	PER PC.	
5	FLOOR MAT (BIG SIZE)	BEST QUALITY	PER PC.	
6	MOSQUITO NET (3ft x 4ft)	BEST QUALITY	PER PC.	

Noted Below:

1. The indent articles should be supplied as per the approved sample and specifications within 15 days from date of receipt of the supply order.
2. The Quoted rates should be less than from the MRP; in no case payment will be made more than from the MRP. Erasing and Sticking of MRP will not be accepted.
3. Submit Sample along with tender, the approved samples will be kept in this Vidyalaya which is non-refundable.
4. Don't quote more than one rate.
5. The supplier should quote all the rates for all items.

Dated:

(Full Signature of the Supplier with Seal)

Name of the Proprietor and Address of the Shop/ Firm

KASTURBA GANDHI BALIKA VIDYALAYA (KGBV TYPE-IV)

ODISHA ADARSHA VIDYALAYA, GUDARI, RAYAGADA

APPLICATION FORM- II (J)

ITEMS: Sports Items (Bid/ Rate Validity- One Year)

The suppliers should go through the specification carefully before quoting the rates. The suppliers responsible to prove the quality maintain with sample or with authenticated documents, failing which the rates quoted will not be accepted. The supplier should quote all the rates for all items. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

PARTICULARS OF THE ITEMS

SI No.	NAME OF ARTICLES & SPECIFICATION	BRAND NAME	QUOTED RATE INCLUDING ALL TAXES & CHARGES	
			UNIT (S)	RATE (In Rs.)
1	CHESS BOARD	BEST QUALITY	PER PC.	
2	CARROM BOARD	BEST QUALITY	PER PC.	
3	LUDU BOARD	BEST QUALITY	PER PC.	
4	SHORT PUT BALL	BEST QUALITY	PER PC.	
5	VOLLEY BALL	BEST QUALITY	PER PC.	
6	FOOTBALL	BEST QUALITY	PER PC.	
7	STOPWATCH	BEST QUALITY	PER PC.	
8	SKIPPING ROPE	BEST QUALITY	PER PC.	
9	CHINESE CHECKER	BEST QUALITY	PER PC.	
10	BADMINTON BAT	BEST QUALITY	PER PC.	
11	SHUTTLE COCK	BEST QUALITY	PER PC.	
12	BADMINTON NET	BEST QUALITY	PER PC.	
13	VOLLEYBALL NET	BEST QUALITY	PER PC.	
14	CRICKET STUMPS	BEST QUALITY	PER PC.	
15	CRICKET BAT	BEST QUALITY	PER PC.	
16	CRICKET BALL	BEST QUALITY	PER PC.	
17	MARKING CONE	BEST QUALITY	PER PC.	
18	SAUCER CONE	BEST QUALITY	PER PC.	
19	MULTIPURPOSE MAT	BEST QUALITY	PER PC.	
20	FLAT RING	BEST QUALITY	PER PC.	
21	MULTI COLOR HULA HOOPS	BEST QUALITY	PER PC.	
22	WISHTLE	BEST QUALITY	PER PC.	
23	JAVELIN	BEST QUALITY	PER PC.	

Dated:

(Full Signature of the Supplier with Seal)

Name of the Proprietor and Address of the Shop/ Firm
