



ଓଡ଼ିଶା ଆଦର୍ଶ ବିଦ୍ୟାଳୟମାନଙ୍କ ପାଇଁ, ସୁକିନ୍ଦା, ଜାଜପୁର

ODISHA ADARSHA VIDYALAYA  
MADHAPUR, SUKINDA, JAJPUR



(Under the Department of School and Mass Education, Govt. of Odisha)

UDIESE Code: 21131010459

Affiliation No.: 1520191

School Code: 17277

AT-MADHAPUR, PO-SUKINDA, DIST-JAJPUR, ODISHA-755018

Email: [sukinda@oav.edu.in](mailto:sukinda@oav.edu.in) Contact No. 7605941522

No. 317 Date. 11.07.2024

### TENDER CALL NOTICE

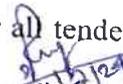
Sealed tenders are invited from the intending Dealers/Distributors/Wholesalers / Manufactures preferably having valid GSTIN number, GST clearance for supply of different consumables and non-consumable items for 100 Seated Girls' Hostel Kasturba Gandhi Balika Vidyalaya (KGBV) type- IV running at OAV Madhapur, under Sukinda block of Jajpur district, having 100 girl students in the age group of 11 to 17.

The Tenderer should apply in the prescribed format with Rs.3000/as tender paper cost, which is non-refundable & Rs.25000/- as EMD (refundable) in shape of DD, payable at ICICI Bank, Duburi in favour of Principal, OAV Madhapur, Sukinda.

The envelope containing the tender form and documents should be sent by Regd. Post/Speed Post only addressed to the Principal OAV Madhapur, Sukinda, At-Madhapur, PO- Sukinda, Dist-Jajpur, PIN-755018 and superscribed with "Application for supply of consumable & non- consumable items for KGBV" on or before 02/08/2024 by 5.00 p.m. The same will be opened on 03/08/2024 at 11.00 am by the members of School (KGBV) Level Purchase Committee for 100 Seated Girls' Hostel Kasturba Gandhi Balika Vidyalaya (KGBV) type-IV running at OAV Madhapur, Sukinda, Jajpur.

The category-wise items, specification, terms and conditions can be downloaded from the website [www.jajpur.odisha.gov.in](http://www.jajpur.odisha.gov.in) & [www.osepa.odisha.gov.in](http://www.osepa.odisha.gov.in). Application received after due date shall not be entertained.

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

  
DPC, SS, Jajpur cum-chairman  
School (KGBV) level purchase committee



ଓଡ଼ିଶା ଆଦର୍ଶ ବିଦ୍ୟାଳୟ, ମାଧପୁର, ସୁକିନ୍ଦା, ଜାଜପୁର

**ODISHA ADARSHA VIDYALAYA**

**MADHAPUR, SUKINDA, JAJPUR**

(Under the Department of School and Mass Education, Govt. of Odisha)

UDIESE Code: 21131010459 Affiliation No.: 1520191 School Code: 17277

AT-MADHAPUR, PO-SUKINDA, DIST-JAJPUR, ODISHA-755018

Email: [sukinda@oav.edu.in](mailto:sukinda@oav.edu.in) Contact No. 7605941522

VIDYALAYA



**TERMS AND CONDITIONS FOR SUPPLY OF CONSUMABLE AND NONCONSUMABLE ITEMS**  
**TO 100 seated girls' hostel (KGBV type- IV), OAV Madhapur UNDER SUKINDA BLOCK:**

**2024-25**

1. The Tenderer should be an authorized Dealer/Sub-dealer/Supplier under GST & he/she should submit attested copy of the IT return (PAN Card, GST Clearance Certificate).
2. The Tenderer must have adequate financial capacity to undertake the order for supply.
3. The Tenderer may submit the performance certificate if any made earlier in the supply of related materials.
4. The selected Tenderer is liable to supply Goods/Materials/items as per the brand quality, rate and other specification so approved by the school (KGBV) Level Purchase Committee.
5. The Tenderer shall supply the Goods/Materials/items within the time stipulated from the date of finalization of tender.
6. The EMD money of the selected supplier should be refunded after getting the certificate from the purchase committee.
7. The Tenderer/ Supplier must produce sample of all quoted goods/materials/items for which he/she has applied, at the time of opening of tender before the school (KGBV) level purchase committee for KGBV as far as possible except Tiffin items.
8. The undersigned reserves the right to accept, reject or cancel any or all quotations without assigning any reason thereof.
9. The cost of Goods/Materials/items should include the transportation cost and Sales tax/GST and delivery at the destination of the concerned schools.
10. Payment will be made by the SMC through transfer (PTMS) concerned KGBV subject to checking of the quality and brand of consumable & non-consumable items supplied by the firm which have been duly approved by the school (KGBV) Level Purchase Committee for KGBV Tender at the time of finalization of Tender.
11. The rate quoted shall remain valid for one year.
12. There shall be penalty of 1% (One Percent) of the total cost for delay in delivery for each day beyond the stipulated time allotted to one week. After one week from the time stipulated if he/she fails to deliver the goods in full quantity and up to the satisfaction of the authority, the order shall be automatically cancelled.
13. The tender paper cost Rs.3000/- (Rupees Three Thousand) only non-refundable and the EMD money of Rs.25000/- (Rupees Twenty-five Thousand) only refundable only should be given at the time of submission of tender in the shape of DD Drawn in favour of the Principal OAV Madhapur Sukinda payable at ICICI Bank, Duburi only.
14. The Authority reserves the right to delete/increase or decrease the quantity of the items indented.
15. In case of supply of sub-standard items, the cost of said items/goods/materials shall be adjusted from the EMD account and if the amount/cost exceeds the EMD amount the tenderer shall have to pay the cost of such Sub-standard items.

16. In case of any dispute in the process or contract it would be subject to the court jurisdiction at District Headquarters, Jajpur only.

17. The tender papers may be downloaded from the website i.e. [www.jajpur.odisha.gov.in](http://www.jajpur.odisha.gov.in) & [www.osepa.odisha.gov.in](http://www.osepa.odisha.gov.in) and the Tenderer may apply along with Rs.3000/- (Rupees Three Thousand) only and the EMD money of Rs.25000/- (Rupees Twenty-five Thousand) only refundable towards EMD drawn in favour of Principal OAV Madhapur Sukinda payable at ICICI Bank, Duburi.

  
DPC, SS. Jajpur-cum-chairman  
School (KGBV) level purchase committee

**SPECIFICATION FOR THE SUPPLY OF GROCERY ITEMS TO THE 100 Seated Girls' Hostel (KGBV Type IV), OAV MADHAPUR, SUKINDA, JAJPUR DISTRICT, ODISHA DURING THE SESSION 2024-25**

- 1 Name of the Supplier & Address : \_\_\_\_\_
- 2 Registration No: of the Firm: \_\_\_\_\_ Valid Up to: \_\_\_\_\_
- 3 Earnest Money Deposited Rs: \_\_\_\_\_ Vide Bank Draft No: \_\_\_\_\_ Dt \_\_\_\_\_
- 4 GSTIN No- \_\_\_\_\_

Sl. No	Name of Items	Required Quantity	Rate per KG/ 100g/125gm/500g/5ltr/25kg/50Kg/30kg/12Kg/ Dozen/Pc (in figure)	Remarks
1	HARADA DAL (NON POLISH SMALL SIZE)(GOOD QUALITY) KITCHEN QUEEN	PER 25 KG		
2	ATTA(WHEAT)			
i	FORTUNE	PER 5KG		
3	BESAN			
i	CHAND	PER 5KG		
4	MUGA DAL(NON POLISH) (GOOD QUALITY)	PER KG		
5	GOTA MLGA( GOOD QUALITY)	PER KG		
6	CHANA/ BUTA DAL( NON POLISH) ( GOOD QUALITY)	PER KG		
7	KABULI BUTA ( GOOD QUALITY)	PER KG		
8	MATAR ( GOOD QUALITY)	PER KG		
9	LIZAT PAPAD	PER KG		
10	MUSTARD OIL			
i	FORTUNE	PER 5 LTR		
11	REFINED OIL			
i	SUNFLOWER FORTUNE AGMARK	PER 5 LTR		
12	NILONS PRICKLE (MIXED)	PER KG		
13	TATA SALT IODIZED	PER KG		
14	SUGAR ( MOTA DANA)( GOOD QUALITY)	PER KG		
15	POTATO( ALU) GOOD QUALITY	PER PCK (50KG)		
16	ONION ( PIYAJA) GOOD QUALITY	PER PCK (30KG)		

*[Handwritten Signature]*

17	GINGER(ADA) GOOD QUALITY	PER PCK (30KG)		
18	GARLIC(RASUNA) GOOD QUALITY	PER PCK (30KG)		
19	MOLASSES (GUDDA) (GOOD QUALITY)	PER TIN(25KG)		
20	CHUDA (FLATTENED RICE) (( GOOD QUALITY STONE LESS)	PER PCK (25KG)		
21	DALIYA (RUCHI)	PER KG		
22	SEMIYA(RUCHI)	PER KG		
23	MANDIA (GOOD QUALITY)	PER KG		
24	CHHATUA (GOOD QUALITY)			
i	KASTURI	PER KG		
25	MUDHI( SAND LESS)( GOOD QUALITY)	PER PCK (12KG)		
26	MIXTURE (GOOD QUALITY)	PER KG		
27	KISAN MIXED FRUIT JAM	PER KG		
28	BISCUIT			
i	BRITANIA( Marie Gold)	PER cartoon		
29	TOMATO KETCHUP ( MAGGI )	PER KG		
30	KISSISS ( GOOD QUALITY)	PER KG		
31	SUJI ( MOTA DANA GOOD QUALITY)			
i	RUCHI	PER KG		
32	RED CHILLI GOTA ( GOOD QUALITY)	PER KG		
33	HALADI POWDER ( RUCHI)	PER KG		
34	PHUTANA ( RUCHI)	PER KG		
35	GOTA ZIRA(RUCHI)	PER KG		
36	MUSTARD SEED (RUCHI)	PER KG		
37	ZIRA POWDER ( RUCHI)	PER 100g		
38	CHILLI POWDER ( RUCHI)	PER 100g		

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39	CURRY POWDER ( RUCHI)	PER 100g		
40	DIANA POWDER ( RUCHI)	PER 100g		
41	CHHOLE MASALA POWDER( RUCHI)	PER 100g		
42	CHICKEN MASALA (RUCHI)	PER 100g		
43	GARAMA MASSALA POWDER ( RUCHI)	PER 100g		
44	PANNER MASALA (RUCHI)	PER 100g		
45	TEJA PATRA ( GOOD QUALITY)	PER 100g		
46	KASTURI METHI ( GOOD QUALITY)	PER 100g		
47	DALCHINI ( GOOD QUALITY)	PER 100g		
48	GUJURATI ( GOOD QUALITY)	PER 100g		
49	LABANGA ( GOOD QUALITY)	PER 100g		
50	GHEE ( Patangali)	PER KG		
51	Amulspray	PER KG		
52	UTENSIL WASHING SOAP (VIM)	PER 500gm		
53	MATCH BOX ( HOME LIGHT)	PER PCK (10 PC)		

Signature of the Tenderer

Name: .....

Postal Address:.....

Mobile No.:.....

(Seal)

  
Principal  
Odisha Adarsha Vidyalaya  
Kadhapur, Sukinda

**SPECIFICATION FOR THE SUPPLY OF NON-VEG ITEMS TO THE 100 Seated Girls' Hostel (KGBV Type IV), OAV MADHAPUR, SUKINDA JAJPUR DISTRICT, ODISHA DURING THE SESSION 2024-25**

- 1 Name of the Supplier & Address: \_\_\_\_\_
- 2 Registration No: of the Firm: \_\_\_\_\_ Valid Upto: \_\_\_\_\_
- 3 Earnest Money Deposited Rs: \_\_\_\_\_ Vide Bank Draft No: \_\_\_\_\_ Dt. \_\_\_\_\_
- 4 GSTIN No- \_\_\_\_\_

Sl. No	Name of Items	Required Quantity	Rate per Kg/PC (in figure)	REMARKS
1	BROILER CHICKEN ( DRESSED SKIN OUT)	PER KG		
2	FRESH ROHI / BHAKURA ( DRESSED SKIN OUT)	PER KG		
3	HEN EGG ( STANDARD SIZE)	PER PC		

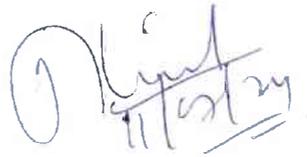
Signature of the Tenderer

Name: .....

Postal Address:.....

Mobile No.:.....

(Seal)



Principal  
Odisha Adarsha Vidyalaya  
Madhapur, Sukinda

**SPECIFICATION FOR THE SUPPLY OF TIFFIN ITEMS TO THE 100 Seated Girls' Hostel (KGBV Type IV) OAV MADHAPUR, SUKINDA, JAJPUR DISTRICT, ODISHA DURING THE SESSION 2024-25**

- 1 Name of the Supplier & Address: \_\_\_\_\_
- 2 Registration No: of the Firm: \_\_\_\_\_ Valid Up to: \_\_\_\_\_
- 3 Earnest Money Deposited Rs: \_\_\_\_\_ Vide Bank Draft No: \_\_\_\_\_ Dt. \_\_\_\_\_
- 4 GSTIN No- \_\_\_\_\_

Sl. No.	Name of Items	Required Quantity	Rate per Kg/80gm/1/2Ltr/PC/Dozen (in figure)	REMARKS
1	TAZA BREAD (Good Quality)	PER 80gm		
2	MILK ( OMFED)	PER 1/2 Ltr		
3	DAHI( OMFED)	PER 1/2 Ltr		
4	RASGOLA	PER PC		
5	BANANA	1 Dozen		
6	APPLE	PER KG		
7	ORANGE	PER KG		
8	RIPE MANGO	PER KG		
9	WATER MELON	PER KG		
10	RIPE PAPAYA	PER KG		
11	GUAVA	PER KG		
12	Dry Date (GOOD QALITY)	PER KG		

Signature of the Tenderer

Name: .....

Postal Address:.....

Mobile No.:.....

(Seal)

  
Principal  
Odisha Adarsha Vidyalaya  
Madhapur, Sukinda

**SPECIFICATION FOR THE SUPPLY OF VEGETABLE AND VEG ITEMS TO THE 100 Seated Girls' Hostel (KGBV Type IV), OAV MADIAPUR, SUKINDA, JAJPUR DISTRICT, ODISHA DURING THE SESSION 2024-25**

- 1 Name of the Supplier & Address: \_\_\_\_\_
- 2 Registration No: of the Firm: \_\_\_\_\_ Valid Up to: \_\_\_\_\_
- 3 Earnest Money Deposited Rs: \_\_\_\_\_ Vide Bank Draft No: \_\_\_\_\_ Dt. \_\_\_\_\_
- 4 GSTIN No- \_\_\_\_\_

Sl. No.	Name of The Items	Required Quantity	Rate PER KG ( in figure)	Remarks
1	MUSHROOM ( PADDY STRAW) PUAL CHHATU	PER KG		
2	PANEER ( GOOD QUALITY)	PER KG		
3	PUMPKIN ( BOITALU)	PER KG		
4	PAPAYA ( AMRUTA BHANDA)	PER KG		
5	TOMATO ( BILAITI)	PER KG		
6	BRINJAL ( BAIGANA)	PER KG		
7	BANABA GREEN	PER KG		
8	PARBAL( POTALA)	PER KG		
9	LADIES FINGER( BHENDI)	PER KG		
10	JHUDANGA	PER KG		
11	SAGA ( KOSALA, KHADA, NEUTIA, PALANGA, POD)	PER KG		
12	KALARA	PER KG		
13	CABBAGE ( BANDHA GOBI)	PER KG		
14	CAULI FLOWER ( FULA GOBI)	PER KG		
15	DRUM STICK( SAJANA CHHUIN )	PER KG		
16	GREEN MATAR	PER KG		
17	BEENS	PER KG		
18	KAKUDI	PER KG		
19	CARROT ( GAJAR)	PER KG		
20	DHANIA PATRA	PER KG		
21	GREEN CHILI	PER KG		
22	LEMON	PER PC		
23	JANJI	PER KG		
24	SIMBA	PER KG		
25	KANKADA	PER KG		

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26	KUNDURI	PER KG		
27	MATI ALU	PER KG		
28	RADDISH( MULA)	PER KG		
29	JACK FRUIT ( PANASA KATHA)	PER KG		
30	SARU	PER KG		
31	COCONUT (NADIA)	PER PC		

Signature of the Tenderer

Name: .....

Postal Address:.....

Mobile No.:.....

(Seal)

*[Handwritten Signature]*

Principal  
Odisha Adarsha Vidyalaya  
Madhapur, S.O. 751002

**SPECIFICATION FOR THE SUPPLY OF CONSUMABLE & NON-CONSUMABLE ITEMS TO  
THE 100 Seated Girls' Hostel (KGBV Type IV), OAV MADHAPUR, SUKINDA JAJPUR DISTRICT,  
ODISHA DURING THE SESSION 2024-25**

- 1 Name of the Supplier & Address: \_\_\_\_\_ Valid Up to: \_\_\_\_\_  
 2 Registration No: of the Firm: \_\_\_\_\_ Vide Bank Draft No: \_\_\_\_\_ Dt. \_\_\_\_\_  
 3 Earnest Money Deposited Rs: \_\_\_\_\_  
 4 GSTIN No- \_\_\_\_\_

Sl. No	Name of the Items	Required Quantity	Rate per PC/1kg/1Ltr (in figure)	REMARKS
1	BATH SOAP	PER 50gm		
i	Lifebuoy			
2	WASHING SOAP	PER 80gm		
i	SURF EXCEL			
3	WASHING POWDER	PER 80gm		
i	SURF EXCEL			
4	SHAMPOO	Per Sachet		
i	Clinic plus pouch (6ml)			
5	POWDER	PER 25gm		
i	PONDS			
6	COLD CREAM	PER 15gm		
i	PONDS	PER 30ml		
7	Blue (UJALA)			
8	COCONUT OIL	PER 60ml		
i	SHALIMAR			
9	TOOTH PASTE	PER 40gm		
i	CLOSE UP			
10	TOOTH BRUSH(GOOD QUALITY)	PER PC		
i	PATANJALI	PER PC		
11	TONGUE CLEANER (GOOD QYALITY)			
12	PHYNILE	PER Ltr		
i	Dr's WHITE	PER 1KG		
13	Bleaching Powder (Pidilite D-Klog)			
14	Toilet cleaner	PER Ltr		
i	Harpic			
15	Hand Wash	PER 200ml		
i	DETOL	PER PC		
16	Odonil (Small)	PER PC		
17	TOILET BRUSH (Plastic ) (Scotch- Brite)	PER PC		
18	BROOM (Plastic) FOR BATHROOM	PER PC		
19	BROOM (COCONUT) FOR ROOM	PER PC		
20	Bucket( GOOD QUALITY)	PER PC (15Ltr)		
i	Ankur			
21	Mug ( GOOD QUALITY)	PER PC (1Ltr)		
i	Ankur	PER 15Ltr		
22	Dustbin with cover (Ankur)			
23	roof mat ( GOOD QUALITY) COIR ( 3" / 2 "	PER PC		
24	Door screen ( GOOD QUALITY) ( 10" / 4 "	PER PC		
25	window screen ( GOOD QUALITY) ( 6" / 4 "	PER PC		
26	Apron for cook cotton (single)	PER PC		
27	Uniform for watchman cotton (single)	PER PC		
28	Torch for watchman ( Eveready)	PER PC		
29	MIRROR ( Small Size) ( 2" / 2 "	PER PC		
30	COMB (Plastic) ( GOOD QUALITY)	PER PC		
31	I- Card for Students	PER PC		

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32	Dress clip	PER Doz		
	Slipper			
i	Paragon	PER Pair		
34	School Bag with KGBV, Sujapur Logo (GOOD QUALITY)	PER 20-25Ltr		
35	Inner garments (Dollar/lux)			
i	Panty ( Cotton)	PER PC		
ii	Semiji ( Cotton half)	PER PC		
36	Sweater ( Navy blue colour)	PER PC		
37	Scarf ( Navy blue colour)	PER PC		
38	Night Dress ( casual)	PER PC		
39	TOWEL			
i	Big Size - 30"/60"	PER PC		
ii	Small Size- 18" ( Turkish Towel)	PER PC		
40	LED CFL BULB (12 WATT)	PER PC		
41	TUBE BAR (LIGHT)	PER PC		
42	CEILING FAN (USHA)	PER PC		
43	INVERTER WATER	PER 5 Ltr		
44	Wall Clock ( Ajanta) 12 Inch	PER PC		

Signature of the Tenderer

Name: .....

Postal Address:.....

Mobile No.:.....

(Seal)

  
Principal  
Odisha Adarsha Vidyalaya  
Yadhapur, S. P. O. 751002

**SPECIFICATION FOR THE SUPPLY OF TLM MATERIALS TO THE 100 Seated Girls' Hostel (KGBV Type IV), OAV MADHAPUR, SUKINDA, JAJPUR DISTRICT, ODISHA DURING THE SESSION 2024-25**

- 1 Name of the Supplier & Address: \_\_\_\_\_
- 2 Registration No: of the Firm: \_\_\_\_\_ Valid Up to: \_\_\_\_\_
- 3 Earnest Money Deposited Rs: \_\_\_\_\_ Vide Bank Draft No: \_\_\_\_\_ Dt. \_\_\_\_\_
- 4 GSTIN No- \_\_\_\_\_

Sl. No	Name of the Items	Pages	Types of Notes	Type of cover with GSM	Type of Inner with GSM	Type	Required Quantity	Rate per PC/PKT (in figure)	Remarks
1	DAILY DIARY	300	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*24CM)	PER PCE		
2	NOTE COPY	100	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		
3	NOTE COPY	172	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		
4	NOTE COPY	250	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		
5	NOTE COPY	100	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		
6	NOTE COPY	172	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		
7	NOTE COPY	250	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		

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8	SCIENCE NOTE COPY	172	1P/1R	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		
9	NOTE COPY (HINDI HAND WRITING)	100	TWO LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		
10	NOTE COPY (ODIA HAND WRITING)	100	THREE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		
11	NOTE COPY ( ENGLISH HAND WRITING)	100	FOUR LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		
12	NOTE COPY ( DRAWING COPY)	36	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		
13	NOTE COPY (VOCATIONAL)	200	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		
14	NATRAJ GEOMETRY BOX	-	-	-	-	-	PER PCE		
15	ELKOS USE & THROUGH NON STOP PEN	-	-	-	-	-	PER PCE		
16	EXAM. BOARD ( Schoolmate)						PER PCE		
17	WORD BOOK						PER PCE		
18	OXFORD POCKET DICTIONARY						PER PCE		
19	PAPER CUTTER (1/4 INCH)	-	-	-	-	-	PER PCE		
20	OIL PASTELS (ZAMBO WITH BOX PACKING)	-	-	-	-	-	PER PKT		
21	SKETCH PEN	-	-	-	-	-	PER PKT		
22	CRAYONS	-	-	-	-	-	PER PKT		
23	CARDBORDS	-	-	-	-	-	PER PCE		
24	FLY LEAF	-	-	-	-	-	PER PCE		

*M. S. S.*

25	NATARAJ PENCIL	-	-	-	-	-	PER PKT		
26	NATARAJ ERASER	-	-	-	-	-	PER PKT		
27	NATARAJ PENCIL CUTTER	-	-	-	-	-	PER PKT		

Signature of the Tenderer.....

Name: .....

Postal Address:.....

Mobile No.:.....

(Seal)



Principal  
 Odisha Adarsha Vidyalaya  
 Yadhapur, Subinda

**SPECIFICATION FOR THE SUPPLY OF OFFICE STATIONARY TO THE 100 Seated Girls' Hostel  
(KGBV Type IV), OAV MADHAPUR, SUKINDA, JAJPUR DISTRICT, ODISHA DURING THE  
SESSION 2024-25**

- 1 Name of the Supplier & Address: \_\_\_\_\_
- 2 Registration No: of the Firm: \_\_\_\_\_ Valid Up to: \_\_\_\_\_
- 3 Earnest Money Deposited Rs: \_\_\_\_\_ Vide Bank Draft No: \_\_\_\_\_ Dt. \_\_\_\_\_
- 4 GSTIN No- \_\_\_\_\_

Sl. No	Name of Items	Required Quantity	Rate per Pc/ Pkt.( in figure)	REMARKS
1	SUCCESS CASH BOOK ( BINDING NO.12)	PER PC		
2	SUCCESS STOCK REGISTER ( BINDING NO.30)	PER PC		
3	SUCCESS STOCK REGISTER ( BINDING NO.8)	PER PC		
4	SUCCESS LEDGER BOOK ( BINDING NO.12)	PER PC		
5	SUCCESS CHEQUE ISSUE REGISTER ( No. 12)	PER PC		
6	SUCCESS STUDENT ATTENDANCE	PER PC		
7	SUCCESS STAFF ATTENDANCE	PER PC		
8	PAPER (JK EASY COPIER) A4 SIZE	PER PKT		
9	PAPER (JK EASY COPIER) LEGAL SIZE	PER PKT		
10	SUCCESS BINDING REGISTER RULED (No. 4 )	PER PC		
11	SUCCESS BINDING REGISTER RULED (No. 6)	PER PC		
12	SUCCESS BINDING REGISTER RULED (No. 8)	PER PC		
13	SUCCESS BINDIG REGISTER RULED (No. 12)	PER PC		

*Handwritten Signature*

14	SUCCESS COVER FILE FOLDER	PER PC		
15	FAVICOL 50gm, 100gm & 500gm)	PER PC		
16	STEEL SCALE (12")	PER PC		
17	ALPIN KOES ( T.TYPE)	PER PKT		
18	BALL POINT PEN (CELLO GRIPER)	PER PC		BLUE/BLACK/RED
19	KORES CANBON BLACK	PER PCE		
20	CELLO TAPE 1 INCH WHITE ( KORES) 60MTR	PER PC		
21	CORRECTION FLUID ( CAMLIN COVERED PEN)	PER PC		
22	FLY LEAF(BEST QUALITY)	PER PC		
23	GUM PASTE ( 100gm, 200gm)( CAMEL)	PER PCE		
24	STAMP PAD ( 25 ML INK ) ( CAMEL)	PER PCE		
25	STAPLER PIN ( KANGARU) ( Small & Big)	PER PKT		
26	STAPLER ( KANGARU) ( Small & Big)	PER PCE		
27	MARKER PEN	PER PKT		
28	TAG (GOOD QUALITY)	PER PKT		
29	COBRA FILE (GOOD QUALITY)	PER PCE		
30	PIN FOLDER (GOOD QUALITY)	PER PCE		

Signature of the Tenderer

Name: .....

Postal Address:.....

Mobile No.:.....

(Seal)

*[Handwritten Signature]*  
Principal  
Misha Adarsha Vidyalaya  
Madhapur, Sukinda

**SPECIFICATION FOR THE SUPPLY OF BEDDING ITEMS TO THE 100 Scated Girls' Hostel (KGBV Type IV), OAV MADHAPUR, SUKINDA, JAJPUR DISTRICT, ODISHA DURING THE SESSION 2024-**

25

- 1 Name of the Supplier & Address: \_\_\_\_\_
- 2 Registration No: of the Firm: \_\_\_\_\_ Valid Up to: \_\_\_\_\_
- 3 Earnest Money Deposited Rs: \_\_\_\_\_ Vide Bank Draft No: \_\_\_\_\_ Dt. \_\_\_\_\_
- 4 GSTIN No- \_\_\_\_\_

Sl. No	Name of the Items	Required Quantity	Rate per PC ( in figure)	REMARKS
1	GADDI (GOOD QUALITY)	PER PC		
2	Pillow & Pillow cover (GOOD QUALITY)	PER PC		
3	Mosquito Net (PARIWAR) (SINGLE)	PER PC		
4	BED SHEET( COTTON) (GOOD QUALITY) (SINGLE)	PER PC		
5	Mat/ Sataranji (GOOD QUALITY) ( SINGLE)	PER PC		
6	BLANKET (GOOD QUALITY) (SINGLE)	PER PC		
7	Mat Plastic (Double Bed Size)	PER PC		

**Signature of the Tenderer**

Name: .....

Postal Address:.....

Mobile No.:.....

(Seal)

  
Principal  
Odisha Adarsha Vidyalaya  
Madhapur, Sukinda

**SPECIFICATION FOR THE SUPPLY OF KITCHEN UTENSIL TO THE 100 Seated Girls' Hostel  
(KGBV Type IV), OAV MADHAPUR, SUKINDA, JAJPUR DISTRICT, ODISHA DURING THE  
SESSION 2024-25**

- 1 Name of the Supplier & Address: \_\_\_\_\_
- 2 Registration No: of the Firm: \_\_\_\_\_ Valid Upto: \_\_\_\_\_
- 3 Earnest Money Deposited Rs: \_\_\_\_\_ Vide Bank Draft No: \_\_\_\_\_ Dt. \_\_\_\_\_
- 4 GSTIN No- \_\_\_\_\_

Sl. No	Name of the Items	Required Quantity	Rate per PC ( in figure)	REMARKS
1	PRESSURE COOKER ( 10/20 Ltr.) (HAWKINS/PRESTIGE)	PER PC		
2	ALUMINUM BUCKET ( SIZE 14")	PER PC		
3	ALUMINUM DISC WITH LID (SIZE 60")	PER PC		
4	ALUMINUM DISC WITH LID (SIZE 40")	PER PC		
5	ALUMINUM DISC WITH LID (SIZE 20")	PER PC		
6	ALUMINUM HANDI WITH LID (SIZE 52")	PER PC		
7	ALUMINUM HANDI WITH LID (SIZE 52")	PER PC		
8	ALUMINUM HANDI WITH LID (SIZE 52")	PER PC		
9	ALUMINUM THALI (SIZE BIG)	PER PC		
10	RICE SERVING TRAY (MADE OF G.I. SHEET) (2' * 2')	PER PC		
11	STEEL TRAY ( SIZE 12")	PER PC		
12	STEEL BOWL ( SIZE 6")	PER PC		
13	STEEL BOWL ( SIZE 4")	PER PC		
14	STEEL GLASS	PER PC		
15	STEEL CHAMACH ( SMALL SIZE)	PER PC		
16	STEEL CHAMACH ( BIG SIZE)	PER PC		
17	STEEL DANKI (14")	PER PC		
18	DABU (IRON (SIZE 2 1/2 ft	PER PC		
19	KHADIKA (IRON) SIZE 4ft	PER PC		
20	JHANJARA (IRON) SIZE 4 ft	PER PC		
21	ALUMINUM KADHAI ( BIG SIZE)	PER PC		
22	IRON KADHI ( BIG SIZE)	PER PC		
23	SILVER MANDIA (BIG SIZE)	PER PC		
24	RACK MADE OF IRON & GI SHEET 6' * 3.5'	PER PC		

*(Signature)*

25	GAS CHULA ( BIG SIZE/SMALL SIZE)	PER PC		
26	GAS REGULATOR WITH PIPE	PER PC		
27	GAS LIGHTER	PER PC		
28	Utensils Stand (Big)	PER PC		

Signature of the tenderer

Name: .....

Postal Address:.....

Mobile No.:.....

(Seal)

*Princip*  
*Princip*  
Principal  
Odisha Adarsha Vidyalaya  
Madhapur, Sukinda

**TECHNICAL BID**

**Tender Application Format/Details of Bidder**

Ref Tender Call Notice No \_\_\_\_\_ / Date \_\_\_\_\_ /

NAME & ADDRESS	
NAME OF BIDDER/FIRM	ADDRESS WITH CONTACT NO.

2. Statutory Registration	
Registration	No.
GSTIN	
PAN	
Copy of up to date GST clearance	
IT return for 2021-22 & 2022-23	

3. Details of EVD Submit			
Details	Bank	No. & Date	Amount(Rs.)

**DECLARATION BY THE BIDDER**

All the Statements submitted above are true and correct to the best of my knowledge & detect if any accountants statements are fraud/false accepted forgery later on my consider as a bidder all the documents & the EVD

Date  
Place

Signature of the Bidder



Principal  
Odisha Adarsha Vidyalaya  
Madhapur, Sukinda