



ଓଡ଼ିଶା ଆଦର୍ଶ ବିଦ୍ୟାଳୟ ମାଧପୁର, ସୁକିନ୍ଦା, ଜାଜପୁର

ODISHA ADARSHA VIDYALAYA
MADHAPUR, SUKINDA, JAJPUR



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

UDISE Code: 21131010459

Affiliation No.: 1520191

School Code: 17277

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

Email: sukinda@oav.edu.in

No. ୧୨୫ Date. ୨୩.୦୭.୨୫

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-cum Security deposit refundable after completion of Tender period in shape of DD, payable at SBI, Jajpur Town in favour of PRINCIPAL OAVS MADHAPUR SUKINDA payable at ICICI Bank, Duburi. 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 super scribed with "Application for supply of consumable & non- consumable items for KGBV" on or before 3/10/2025 by 5.00 p.m. The same will be opened on 14/10/2025 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 Jajpur.odisha.gov.in & 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, ଜାମ୍ପୁର

ODISHA ADARSHA VIDYALAYA

MADHAPUR, SUKINDA, JAJPUR

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



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

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

Email: sukinda@oav.edu.in

**TERMS AND CONDITIONS FOR SUPPLY OF CONSUMABLE AND
NONCONSUMABLE ITEMS TO 100 seated girls' hostel (KGBV type- IV), OAV
Madhapur UNDER SUKINDA BLOCK: 2025-26**

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 cum Security money of the selected supplier should be refunded after completion of tender period and 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 and perishable items.
8. The undersigned reserves the right to accept, reject or cancel any or all quotations without assigning any reason thereof.
9. Mere lower quoted rate of an item will not be the criteria for selection rather the market rate of that item with specific brand will be compared before finalization.
10. The cost of Goods/Materials/items should include the transportation cost and Sales tax/GST and delivery at the destination of the concerned schools.
11. Payment will be made by the office through transfer (PFMS-Digi- Govt) 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.
12. The rate quoted shall remain valid for one year.
13. 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.
14. 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 OAVS MADHAPUR SUKINDA payable at ICICI Bank, Duburi only.
15. The Authority reserves the right to delete/increases or decrease the quantity of the items indented.

16. In case of supply of sub-standard items, the cost of said items/goods/materials shall be adjusted from the EMD cum Security deposit amount and if the amount/cost exceeds the EMD amount the tenderer shall have to pay the cost of such Sub-standard items.
17. In case of any dispute in the process or contract it would be subject to the court jurisdiction at District Headquarters, Jajpur only.
18. The tender papers may be downloaded from the website ie. Jajpur.odisha.gov.in & 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 OAVS MADHAPUR SUKINDA payable at ICICI Bank, Duburi.



OAV Madhapur, Sukinda

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

SPECIFICATION FOR THE SUPPLY OF OFFICE STATIONARY TO THE KGBV TYPE IV GIRLS' HOSTEL , OAV MADHAPUR, SUKINDA DURING THE SESSION 2025-26

- 1 Name of the Supplier & Address: _____
 2 Registration No: of the Firm: _____
 3 Earnest Money Deposited Rs: _____
 4 GSTIN No- _____

Sl. No	Name of Items	SPECIFICATION	Required Quantity	Rate per Pc/ Pkt.(in figure)	REMARKS
1	CASH BOOK (BINDING NO.12)	SOUMESH	PER PIECE		
2	STOCK REGISTER (BINDING NO.30)	SOUMESH	PER PIECE		
3	STOCK REGISTER (BINDING NO.8)	SOUMESH	PER PIECE		
4	LEDGER BOOK (BINDING NO.12)	SOUMESH	PER PIECE		
5	CHEQUE ISSUE REGISTER (No. 12)	SOUMESH	PER PIECE		
6	STUDENT ATTENDANCE(DELUX 50 ROLLS)	SILALIPI	PER PIECE		
7	STAFF ATTENDANCE	SILALIPI	PER PIECE		
8	XEROX PAPER	JK EASY COPIER-A4 SIZE	PER PACKET		
9	PAPER	(JK EASY COPIER) LEGAL SIZE	PER PACKET		
10	BINDING REGISTER RULED	PEACOCK	PER PIECE (No. 4)		
11	BINDING REGISTER RULED	PEACOCK	PER PIECE (No. 6)		
12	BINDING REGISTER RULED	PEACOCK	PER PIECE (No. 8)		
13	BINDING REGISTER RULED	PEACOCK	PER PIECE (No. 12)		
14	COVER FILE FOLDER	PEACOCK	PER PIECE		
15	GUM	FAVICOL	PER PIECE (100gm)		
16	STEEL SCALE (30 CM)	SUMO	PER PIECE		
17	ALPIN	(KORES) (T.TYPE)	PER PACKET		
18	BALL POINT PEN	(ELKOS) USE AND THROW	PER PACKET		BLUE/BLACK/RED
19	CARBON BLACK	(KORES)	PER PIECE		
20	CELLO TAPE 1 INCH WHITE 60MTR	(KORES)	PER PIECE		
21	CORRECTION FLUID	FABER - CASTELL CORRECTION PEN	PER PIECE		
22	FLY LEAF	AJANTA (CLOTH PATTI)	PER PIECE		
23	GUM PASTE	CAMEL	PER PIECE (200gm)		
24	STAMP PAD	FABER - CASTELL	PER PIECE (25 ML INK)		
25	STAPLER PIN	KANGARU (Small & Big)	PER PACKET		
26	STAPLER	(KANGARU) (Small & Big)	PER PIECE		
27	MARKER PEN	(White board Marker) CAMLIN	PER PACKET		
28	TAG (8")	KASTURI DELUX WHITE FILE TAG 8"	PER PACKET		
29	COBRA FILE	HI- TECH	PER PIECE		
30	PIN FOLDER (GOOD QUALITY)		PER PIECE		

Signature of the Tenderer

Name:

Postal Address:.....

Mobile No.:.....

(Seal)



Principal

Odisha Adarsha Vidyalaya
Madhapur, Sukinda

**SPECIFICATION FOR THE SUPPLY OF TLM MATERIALS TO THE KGBV TYPE IV GIRLS' HOSTEL , OAV MADHAPUR,
SUKINDA DURING THE SESSION 2025-26**

1 Name of the Supplier & Address: _____

2 Registration No: of the Firm: _____

Valid Up

3 Earnest Money Deposited Rs: _____

Vide Bank Draft No:

4 GSTIN No- _____

Sl. No	Name of the Items	Pages	Specification	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	SCHOOL MATE	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*24CM)	PER PIECE		
2	NOTE COPY	100	SCHOOL MATE	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*24CM)	PER PIECE		
3	NOTE COPY (SCHOOLMATE)	172	SCHOOL MATE	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*24CM)	PER PIECE		
4	NOTE COPY	250	SCHOOL MATE	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*24CM)	PER PIECE		
5	NOTE COPY	100	SCHOOL MATE	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*24CM)	PER PIECE		
6	NOTE COPY	172	SCHOOL MATE	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*24CM)	PER PIECE		
7	NOTE COPY	250	SCHOOL MATE	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*24CM)	PER PIECE		
8	SCIENCE NOTE COPY	172	SCHOOL MATE	1P/1R	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*24CM)	PER PIECE		


Principal

Odisha Adarsha Vidyalaya
Madhapur, Sukinda

9	NOTE COPY (HINDI HAND WRITING)	100	SCHOOL MATE	TWO LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PIECE		
10	NOTE COPY (ODIA HAND WRITING)	100	SCHOOL MATE	THREE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PIECE		
11	NOTE COPY (ENGLISH HAND WRITING)	100	SCHOOL MATE	FOUR LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PIECE		
12	NOTE COPY (DRAWING COPY)	36	SCHOOL MATE	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PIECE		
13	GEOMETRY BOX	-	DOMS	-	-	-	-	PER PIECE		
14	USE & THROUGH NON STOP PEN	-	ELKOS	-	-	-	-	PER PIECE		
15	EXAM. BOARD (TRANSPARENT)		SCHOOL MATE					PER PIECE		
16	WORD BOOK		AJANTA					PER PIECE		
17	GRAPH KHATA	32	SCHOOL MATE					PER PIECE		
18	PAPER CUTTER (1/4 INCH)	-	NATRAJ	-	-	-	-	PER PIECE		



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Madhapur, Sukinda

19	OIL PASTELS (ZAMBO WITH BOX PACKING)	-	DOMS	-	-	-	-	PER PACKET		
20	SKETCH PEN	-	DOMS	-	-	-	-	PER PACKET		
21	CRAYONS	-	DOMS	-	-	-	-	PER PACKET		
22	DRAWING SHEET	-		-	-	-	-	PER PIECE		
23	PENCIL	-	APSARA	-	-	-	-	PER PIECE		
24	ERASER	-	APSARA	-	-	-	-	PER PIECE		
25	WATER COLOUR		DOMS					PER PACKET		
26	PENCIL SHARPNER	-	APSARA	-	-	-	-	PER PIECE		



Principal
Odisha Adarsha Vidyalaya
Madhapur, Sukinda

Signature of the Tenderer.....

Name:

Postal Address:.....

Mobile No.:.....

(Seal)

**SPECIFICATION FOR THE SUPPLY OF KITCHEN UTENSILS TO THE KGBV TYPE IV GIRLS' HOSTEL , OAV
MADHAPUR, SUKINDA DURING THE SESSION 2025-26**

1. Name of the Supplier & Address : _____
 2 Registration No: of the Firm:..... Valid Upto:.....
 3 Earnest Money Deposited Rs:..... Vide Bank Draft No:.....Dtd:.....
 4. Money Receipt No.....Date of Purchase of Tender Paper.....
 5 TIN No.....

Sl. No	Name of Items	Specification	Required Quantity	Rate per Unit (in figure)	REMARK
1	STEEL GLASS (250ML)	UNIVERSE	PER PC		
2	STEEL SPOON (16 CM X 3.6 CM)	UNIVERSE	PER PC		
3	UTENSIL STAND(BIG)	DOLLY	PER PC		
4	1 KG SPICES CONTAINER- (STEEL)	DOLLY	PER PC		
5	STEEL CONTAINER	DOLLY	PER PC (30-50)KG		
6	SILVER MANDIA(22")	GLOBE	PER PC		
7	PRESSURE COOKER (22 LITER)	HAKWINS	PER PC (22 LITER)		
8	ALMUNIUUM BUCKET (14")	GLOBE	PER PC (SIZE 14")		
9	SITTING MAT (20 FT)		PER PC -20FT		
10	IRON KHADIKA(16")		PER PC		
11	ALMUNIUUM DISH WITH LID (54")	GLOBE	PER PC (54")		
12	STEEL TASALA (16")	UNIVERSE	PER PC		
13	SERVING SPOON(BIG SIZE)		PER PC		
14	GAS CHULA	SURYA	PER PC		
15	RICE CHATU		PER PC		
16	SILVER BHATA CHHANA DISH	GLOBE	PER PC (20")		

Signature of the tenderer _____

Name: _____

Postal Address: _____

Mobile No.: _____

(Seal)



Principal
Odisha Adarsha Vidyalaya
Madhapur, Sukinda

**SPECIFICATION FOR THE SUPPLY OF GROCERY ITEMS TO THE
KGBV TYPE IV GIRLS' HOSTEL , OAV MADHAPUR, SUKINDA DURING THE SESSION 2025-26**

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. Money Receipt No..... Date of Purchase of Tender Paper.....
 5 TIN No-

Sl. No	Name of Items	Specification	Required Quantity	Rate per Kg/ltr/Dozen/Pc/ Gm (in figure)	Remark
1	HARADA DAL(NON POLISH SMALL SIZE) KITCHEN QUEEN- ହରଡ଼ ଡାଲି)	TATA SAMPANN	PER KG		
2	MUGA DAL -ମୁଗା ଡାଲି(NON POLISH) (GOOD QUALITY)	TATA SAMPANN	PER KG		
3	MASURA DAL-ମସୁର ଡାଲି (NON POLISH)	TATA SAMPANN	PER KG		
4	BUTA DAL-ବୁଟା ଡାଲି (NON POLISH)	TATA SAMPANN	PER KG		
5	BIRI DAL-ଛୋଟା ଛଡ଼ା ବିରି ଡାଲି - (NON POLISH)	TATA SAMPANN	PER KG		
6	GOTA MUGA-ଗୋଟା ମୁଗା (GOOD QUALITY)	TATA SAMPANN	PER KG		
7	ATTA(WHEAT) ASHIRBAD ATTA-ଆଶିର୍ବାଦ ଅଟା	ASHIRBAD ATTA- ଆଶିର୍ବାଦ ଅଟା	PER 5 KG		
8	SUJI -ମୋଟା ଦାନା ସୁଜି	RUCHI	PER KG		
9	VERMISELLI- ସେମିଆ	BAMBINO	PER KG		
10	SUGAR (MOTA DANA)-ବଡ଼ ଦାନା ଚିନି	FORTUNE	PER KG		
11	BESAN-ଚାନ୍ଦ ବେସନ	CHAND	PER KG		
12	MATAR-ମଟର(GOOD QUALITY)	INDUZ ORGANIC	PER KG		
13	PANJABI SOLA-ବଡ଼ ସୋଲା	TATA SAMPANN	PER KG		
14	CHHATUA-ଛତୁଆ	KASTURI	PER KG		
15	MANDIA-ମାଣ୍ଡିଆ (GOOD QUALITY)	PURE EATS	PER 500 GM		
16	DALIA-ଦଲିଆ	RUCHI	PER KG		
17	CHUDA-ପରିଷ୍କାର ମୋଟା ଚୁଡ଼ା (FLATTENED RICE)	FORTUNE	PER KG		
18	GUDA -ହାଣ୍ଡି ଗୁଡ଼ା(LADDU BABA BISUDHA HANDI GUDA)	LADDU BABA BISUDHA HANDI GUDA	PER 5 KG		
19	MUDHI-ମୁଢ଼ି (SAND LESS)	24 MANTRAT	PER KG		
20	BISCUIT (BRITANIA MARI GOLD)	BRITANIA MARI GOLD	PER CARTOON		
21	MIXTURE- ମିଶ୍ରଣ	SOURASTRA	PER KG		
22	CHILLI SAUCE	MAGGI	PER KG		
23	TOMOTA SAUCE	MAGGI	PER KG		
24	SOY SAUCE	PRIME	PER LITER		
25	MIXED FRUIT JAM-କ୍ଲାମ	KISSAN	PER KG		
26	PRICKLE (MIXED)-ମିଷ୍ଟ ଆଚାର	NILONS	PER 5 KG		



27	PRICKLE (MIXED) SWEET-ମିଠା ଆଚାର	NILONS	PER 5 KG		
27	CHICKEN MASALA-ଟିକେଟ ମସଲା	BHARAT	PER KG		
28	CHHOLE MASALA-ସୋଲା ମସଲା	BHARAT	PER KG		
29	CURRY POWDER-ତରକାରୀ ମସଲା	BHARAT	PER KG		
30	DHANIA POWDER-ଧନିଆ ଗୁଣ୍ଡ	BHARAT	PER KG		
31	GARAMA MASSALA POWDER-ଗରମ ମସଲା	BHARAT	PER KG		
32	HALADI POWDER-ହଳଦୀ ଗୁଣ୍ଡ	BHARAT	PER KG		
33	ZIRA POWDER-ଜିରା ଗୁଣ୍ଡ	BHARAT	PER KG		
34	KASMIR CHILLI POWDER-କାଶ୍ମୀର ଲଙ୍କା ଗୁଣ୍ଡ	BHARAT	PER KG		
35	RED CHILLI POWDER-ନୀଳି ଲଙ୍କା ଗୁଣ୍ଡ	BHARAT	PER KG		
36	PANNER MASALA-ପନିର ମସଲା ଗୁଣ୍ଡ	BHARAT	PER KG		
37	GUJURATI-ଗୁଜୁରାଟି (GOOD QUALITY)	RUCHI	PER 100G		
38	DALCHINI -ଡାଲଚିନି (GOOD QUALITY)	RUCHI	PER 100G		
39	LABANGA- ଲବଙ୍ଗ (GOOD QUALITY)	RUCHI	PER 100G		
40	GOTA ZIRA-ଗୋଟା ଜିରା	BHARAT	PER KG		
41	MUSTARD SEED-ସୋରିଷ	BHARAT	PER KG		
42	PHUTANA-ଫୁଟଣ	RUCHI	PER KG		
43	RED CHILLI GOTA-ଗୋଟା ଲଙ୍କା (GOOD QUALITY)	RUCHI	PER KG		
44	KAJU-ଉଲ କାଜୁ	TATA SAMPPANA	PER KG		
45	KISSISS- ଉଲ କିସମିସ (GOOD QUALITY)	TATA SAMPPANA	PER KG		
46	PAPAD- ପାପଡ଼	LIZAT	PER KG		
47	MATCH BOX - ଦିଆସିଲି	କ୍ୟାମେଲ	PER PKT (SMALL 10 PC)		
48	MUSTARD OIL- ସୋରିଷ ତେଲ	DOUBLE HEERAN	PER 5 LTR		
49	SUNFLOWER OIL- ରିଫାଇନେ ତେଲ	FREEDOM	PER 5 LTR		
50	IODIZED SALT - ଲୁଣ	TATA SALT	PER KG		
51	SOYABADI -ସୋୟା ବଡ଼ି	FORTUNE	PER KG		
52	TEJA PATRA (GOOD QUALITY)-ତେଜ ପତ୍ର	RUCHI	PER 100G		
53	POTATO-ଉଲ ଆଳୁ		PER 50 KG		
54	ONION-ଉଲ ପିଆଜ		PER KG		
55	GINGER (ADA)-ଉଲ ଅଦା		PER KG		
56	GARLIC (RASUNA) -ଉଲ ରସୁଣ		PER KG		
57	MILK POWDER (କ୍ଷୀର)	AMUL SPRAY	PER KG		
58	ARUA RICE-ଅରୁଆ ଚାଉଳ	SWARNA MASURI	PER 25 KG PACKET		



Principal
 Odisha Adarsha Vidyalaya
 Madhapur, Sukinda

59	KASTURI METHI-କସ୍ତୁରୀ ମେଥୁ	RUCHI	PER 100GM		
60	COW GHEE - ଘିଅ	PATANJALI	PER LTR		
61	LIQUID DISH WASH	VIM	PER LTR		
62	AFTER WASH FABRIC CONDITIONER	COMFORT	PER PCKT (19 ml)		
63	MOSQUITO STICK	GOOD NIGHT	PER PCKT		
64	INCENSE STICKS	MADHUKINJA	PER PCKT		
65	MATCH BOX	CAMEL	PER PCK (10 PC)		
66	WHITE SESAME SEEDS		PER KG		
67	GROUND NUTS		PER KG		
68	FRIED SEU		PER KG		
69	FLOOR CLEANER	LIZAL	PER LRT		

Signature of the tenderer _____

(Seal)

Name: _____

Postal/Address: _____

Mobile No. _____

Principal
 Odisha Ashwini Vidyalyaya
 Madhapur, Sukinda

SPECIFICATION FOR THE SUPPLY OF VEGETABLES & VEG ITEMS TO KGBV TYPE IV GIRLS' HOSTEL , OAV MADHAPUR, SUKINDA DURING THE SESSION 2025-26

DURING THE SESSION - 2025-26

1. Name of the Supplier & Address : _____
 2 Registration No: of the Firm:..... Valid Upto:.....
 3 Earnest Money Deposited Rs:..... Bank Draft No:.....Dtd:.....
 4. Money Receipt No.....Date of Purchase of Tender Paper.....
 5 TIN No.....

Sl. No	Name of Items	Required Quantity	Rate per Kg/Dozen/ Pc (in figure)	Remark
1	GREEN BANANA(କଞ୍ଚା କଦଳୀ)	PER DOZON		
2	BEANS(ବିନ୍ଧୁ)	PER KG		
3	BRINJAL (ବାଇଗଣ)	PER KG		
4	CABBAGE (ବନ୍ଧା କୋବି)	PER KG		
5	CARROT (ଗାଜର)	PER KG		
6	CAULI FLOWER (ଫୁଲ କୋବି)	PER KG		
7	DHANIA PATRA (ଧନିଆ ପତ୍ର)	PER KG		
8	DRUM STICK(ସଜନା ଛୁଇଁ)	PER KG		
9	FRESH GREEN PEAS (ମଟର ଛୁଇଁ)	PER KG		
10	GREEN CHILI(କଞ୍ଚା ଲଙ୍କା)	PER KG		
11	DRIED SALTED MANGO(ଆମ୍ବୁଲ)	PER KG		
12	JACK FRUIT (ପଣସ କଠି)	PER KG		
13	RIDGE GOURD(ଜିହ୍ୱା)	PER KG		
14	JHUDANGA(ଝୁଡ଼ଙ୍ଗ)	PER KG		
15	CUCUMBER-KAKUDI (କାକୁଡ଼ି)	PER KG		
16	KANKADA(କାକଡ଼)	PER KG		
17	BITTER GUARD(କଲଗା)	PER KG		
18	KUNDURI(କୁନ୍ଦୁରି)	PER KG		
19	LADIES FINGER(ଭେଣ୍ଟି)	PER KG		
20	LEMON(ଲେମ୍ବୁ)	PER DOZON		

21	YAM-MATI ALU(ମାଟି ଆଳୁ)	PER KG		
22	PAPAYA(ଅମୃତ ଭଣ୍ଡା)	PER KG		
23	PARBAL(ପୋଟଳ)	PER KG		
24	PUMPKIN (ବୋଇତାଳୁ)	PER KG		
25	RADDISH(ମୂଳା)	PER KG		
26	SAGA(ପୋଇ ,କୋଶଳା ,ଖଡା ,ନେଉଟିଆ ,ପାଳଙ୍ଗ)	PER KG		
27	SARU(ସାରୁ)	PER KG		
28	SIMBA(ଶିମ୍ବା)	PER KG		
29	TOMATO(ବିଲାଡି)	PER KG		
30	PANEER(OMFED)(ପନିର)	PER KG		
31	MUSHROOM(ପାଳ ଛତୁ)	PER KG		
32	COCONUT (MEDIUM SIZE)ନଡ଼ିଆ	PER PIECE		

Signature of the tenderer _____

Name: _____

PostalAddress: _____

Mobile No.: _____

(Seal)



Principal
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Madhapur, Sukinda

SPECIFICATION FOR THE SUPPLY OF NON-VEG ITEMS TO THE

KGBV TYPE IV GIRLS' HOSTEL , OAV MADHAPUR, SUKINDA DURING THE SESSION 2025-26

1. Name of the Supplier & Address : _____
- 2 Registration No: of the Firm:..... Valid Upto:.....
- 3 Earnest Money Deposited Rs:..... Vide Bank Draft No:.....Dtd:.....
4. Money Receipt No.....Date of Purchase of Tender Paper.....
5. TIN No-

Sl. No	Name of Items	Required Quantity	Rate per Kg/Pc (in figure)	Remark
1	BROILER CHICKEN(କଟା କୁକୁଡ଼ା ମାଂସ)	PER KG		
2	FRESS ROHI / BHAKURA(କଟା ମାଛ)	PER KG		
3	HEN EGG (STANDARD SIZE)(ଅଣ୍ଡା ମଧ୍ୟମ ଆକାର)	PER CARTON		

Signature of the tenderer _____

Name: _____

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(Seal)



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Madhapur, Sukinda

SPECIFICATION FOR THE SUPPLY OF CONSUMABLE & NON - CONSUMABLE ITEMS TO THE KGBV TYPE IV GIRLS' HOSTEL , OAV MADHAPUR, SUKINDA DURING THE SESSION 2025-26

1. Name of the Supplier & Address : _____
- 2 Registration No: of the Firm:.....
- 3 Earnest Money Deposited Rs:..... Valid Upto:.....
4. Money Receipt No.....Date of Purchase of Tender Paper..... Vide Bank Draft No:.....Dtd:
- 5 TIN No

Sl. No	Name of Items	SPECIFICATION	Required Quantity	Rate per Unit (In figure)	Remark
1	BATH SOAP(ଗାଧୁଆ ସାବୁନ)	(LIFEBUOY)-ଲାଇଫବୁୟ	PER PIECE(125g)		
2	WASHING POWDER (ଲୁଗା ସଫା ପାଇତର)	SURF EXCEL-ସର୍ଫ ଏକ୍ସଲ ପାଇତର	PER PACKET(100g)		
3	TOOTH PASTE-ଦାନ୍ତ ମଞ୍ଜନ	COLGATE	PER PIECE(50g)		
4	TOOTH BRUSH -ଦାନ୍ତ ଘଷା ବ୍ରଶ	COLGATE (SUPER FLEX CHARCOAL)	PER PIECE		
5	TONGUE CLEANER-ଜିଭ ଛେଳା	STEEL	PER PIECE		
6	BINDI-ବିନ୍ଦି	EYE TEX PALLAVI	PER PACKET		
7	COCONUT OIL-ନଡ଼ିଆ ତେଲ	SHAUMAR	PER PIECE (200 ML)		
8	Blue UJALA -ବ୍ଲୁ ଉଜାଲା	UJALA	PER PIECE (50ML)		
9	SHAMPOO- ଶାମ୍ପୁ POUCH	CLINIC PLUS	PER SCHET		
10	SANITARY NAPKIN - ପ୍ୟାଡ଼	STAY FREE	PER PACKET(6UNIT)		
11	FACE POWDER-ମୁହ ଲଗା ପାଇତର	PONDS	PER PIECE (50 GM)		
12	FACE CREAM POUCH- ମୁହ ଲଗା କ୍ରିମ	FAIR & LOVELY	PER POUCH (9 GM)		
13	SOAP CASE ସାବୁନ କେସ	PLASTIC-ପ୍ଲାଷ୍ଟିକ	PER PIECE		
14	MIRROR(MEDIUM)-ମିରର	PLASTIC COVER	PER PIECE (10 INCH)		
15	COMB-ପାଟିଆ	PLASTIC	PER PIECE		
16	NAIL CUTTER-ନଖ କଟା	STAINLESS STEEL (VEGA)	PER PIECE		
17	WHITE PHENYLE-ହାଲିଟ ଫିନାଇଲ	DR'S WHITE PHENYLE	PER PIECE(1 LITER)		
18	BLACK PHENYLE-ସ୍ୱାକ ଫିନାଇଲ	DR'S BLACK PHENYLE	PER PIECE(500 ml)		
19	TOILET BRUSH-ଟଏଲେଟ ବ୍ରଶ	ANKUR	PER PIECE		
20	TOILET ACID (Muratic Acid)- ଟଏଲେଟ ଏସିଡ଼	HARPIC	PER PIECE(per ltr)		
21	PLASTIC BROOM (ପ୍ଲାଷ୍ଟିକ ଖାଡ଼)	GALA	PER PIECE		
22	BLEECHING POWDER-ବ୍ଲିଚିଙ୍ଗ ପାଇତର		PER KG		
23	TOILET CLEANER-ଟଏଲେଟ କ୍ଲାନର	HARPIC	PER LTR		
24	Hand Wash ହାତ ଧୁଆ	DETTOL	PER PIECE(675ML)		
25	Dress Clip-ଡ୍ରେସସ କ୍ଲିପ		PER PKT		
26	MOSQUITO REPELANT MACHINE WITH LIQUID- ମଶା ନିବାରକ ଯନ୍ତ୍ର	GOOD NIGHT (ଗୁଡ଼ ନାଇଟ)	PER PIECE		
27	Slipper Blue colour (5" to 7")-ବ୍ଲୁ ଚପଲ	PARAGON	PER PIECE		
28	School Bag (with printing of OAV name) 18"-ସ୍କୁଲ ବ୍ୟାଗ	POLYSTER	PER PIECE (32 LITER)		
29	Panty-ପ୍ୟାଣ୍ଟି	DIXCY	PER PIECE		
30	Semiji half -ସେମିଜି	DIXCY	PER PIECE		
31	Wollen Sweater (Navy blue colour) -ଉଲ ସ୍ୱେଟର	Oswal co	PER PIECE(300gm to 350gm)		
32	Scarf (Navy blue colour)- ବ୍ଲୁ ସ୍କାର୍ଫ	OSWAL	PER PIECE		
33	Night Dress (casual)3/4 pant and T-shirt-ନାଇଟ ଡ୍ରେସ		PER PIECE		
34	Towel -ଡଉଲିଆ	RAJA TEXTILE	PER PIECE (Big Size - 30*60")		
35	Towel(Small Bath Towel-ଗାଧୁଆ ଡଉଲିଆ	RAJA TEXTILE	PER PIECE Size- 18")		
36	KHAJURI JHADU-ଖଜୁରୀ ଖାଡ଼		PER PIECE		
37	KHADIKA JHADU-କଞ୍ଚିଆ କଞ୍ଚି ଖାଡ଼		PER PIECE		
38	BASAN MAZAସ୍କିଲ ବାସନ ମଢା	SCROTCH BRITE	PER PIECE		
39	ALANDHU JHADU-ଅଲନ୍ଧୁ ଖାଡ଼		PER PIECE		

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40	WATER BOTTLE -ପାଣି ବୋତଲ	MILTON	PER PIECE		
41	PLASTIC BUCKET -ପ୍ଲାଷ୍ଟିକ ବାଲୁ	ANKUR	PER PIECE (5 LIT)		
42	MUG-ମଗ	ANKUR	PER PIECE (1LIT)		
43	DUST BIN WITH COVER(ANKUR) ଆବର୍ଜନା ପାତ୍ର	ANKUR	PER PIECE (50 LTR-)		
44	Fire Extinguisher-ଫିଆଁ ଲିଭା ଯନ୍ତ୍ର		PER PIECE (5-7) Ltr		
45	Cloth Drying Stand	Stainless Steel-3 Tier	PER PIECE		
46	Standing mirror		PER PIECE (4 ft*2ft)		
47	Umbrella-ଈଟା	KC Paul	PER PIECE		
48	LED Bulb	ORIENT	PER PIECE (12w)		
49	Naphthalene Balls -ଗନ୍ଧ ବର୍ତ୍ତୁର	TRISHUL	PER 500GMS		
50	Tube Bar-ବାର ଲାଇଟି	CROMPTON	PER PIECE		
51	Distled Water for inverter-ପାଚିତ ଜଳ	SANKALP	PER 5 LTR		
52	Wall Clock-କାନ୍ଥ ଘଣ୍ଟା	Ajanta	PER PIECE (12Inch)		

Signature of the tenderer _____

Name: _____

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Mobile No.: _____



Principal

Odisha Adarsha Vidyalaya
Madhapur, Sukinda

**SPECIFICATION FOR THE SUPPLY OF (TIFFIN) ITEMS TO THE KGBV TYPE IV GIRLS'
DURING THE SESSION 2025-26**

1. Name of the Supplier & Address : _____
2. Registration No: of the Firm:..... Valid Upto:.....
3. Earnest Money Deposited Rs:..... Vide Bank Draft No:.....Dtd:-----
4. Money Receipt No.....Date of Purchase of Tender Paper.....
5. TIN No

Sl. No	Name of Items	Specification	Required Quantity	Rate per KG/LTR/DOZE N/PC (in figure)	REMARK
1	MILK (ଶୀର)	PRAGATI GOLD	PER 1/2 LTR		
2	CURD (ଓଫେଟ ଦହି)	MILKY MOO	PER 1/2 LTR		
3	TAZA BREAD(ତାଜା ପାଉରୁଟି)	TASTY	PER 80 GM		
4	ORANGE(କମଳା)		PER KG		
5	GRAPE(ଅଙ୍କୁର)		PER KG		
6	APPLE(ସେଉ)		PER KG		
7	BANANA(ପାଚିଲା କଦଳୀ)		PER DOZEN		
8	DRY DATE(GOOD QUALITY)(ଖଜିର)	LIONS ARABIAN DATES	PER KG		
9	RASAGOLA(ରସଗୋଲା ମଧ୍ୟ ଧରଣର)		PER PIECE (15GM)		
10	MANGO(ପାଚିଲା ଆମ୍ବ)		PER KG		
11	WATER MELON(ତରଭୁଜ)		PER KG		
12	RIPE PAPAYA(ପାଚିଲା ଅମୃତ ଭଣ୍ଡା)		PER KG		
13	GUAVA(ପିନ୍ଧୁଳି)		PER KG		

Signature of the tenderer _____

Name: _____

PostalAddress: _____

Mobile No.: _____

(Seal)



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Madhapur, Sukinda

SPECIFICATION FOR THE SUPPLY OF (SPORTS) ITEMS TO THE THE KGBV TYPE IV GIRLS' HOSTEL , OAV MADHAPUR, SUKINDA DURING THE SESSION 2025-26 DURING THE SESSION 2025-26

1. Name of the Supplier & Address : _____
- 2 Registration No: of the Firm:..... Valid Upto:.....
- 3 Earnest Money Deposited Rs:..... Vide Bank Draft No:.....Dtd:.....
4. Money Receipt No.....Date of Purchase of Tender Paper.....
- 5 TIN No

Sl. No	Name of Items	SPECIFICATION	Required Quantity	Rate per Unit (in figure)	REMARK
1	BADMINTON	VICKY	PER PIECE		
2	BADMINTON NET	ARYAN	PER PIECE		
3	BADMINTON CORCK	VICKY	PER PIECE		
4	RINGBALL	HRS	PER PIECE		
5	FLYING PLATE	ARYAN	PER PIECE		
6	CHESS	KINGS PREMIUM	PER PIECE		
7	LUDOO	KING	PER PIECE		
9	SKIPPING	VICKY	PER PIECE		

Signature of the tenderer _____

Name: _____

PostalAddress: _____

Mobile No.: _____

(Seal)



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