

OFFICE OF THE ODISHA ADARSHA VIDYALAYA TALSANKARA
AT/PO- SANKARA, BLOCK - SADAR, DIST – SUNDARGARH, PIN - 770020

TENDER PAPER

Tender for supply of the following items:

Vegetable & Fruits Items, Grocery, Cosmetics Goods, Non-Vegetarian Items, Snacks Items, Reading & Writing Material & Office Stationery, Dress Material

**TENDER DOCUMENT FOR SUPPLY OF HOSTEL ITEMS (BOYS & GIRLS HOSTELS - NON KGBV)
FOR THE YEAR 2026 - 27**

Tender publication period starts	04.06.2026 (Thursday)
Last Date of Receipt of Tender:	12.06.2026 (Friday) till 04:00 PM
Date of Opening:	13.06.2026 (Saturday) at 10:00 AM
Venue of Opening:	OAV Talsankara, Block - Sadar, Sundargarh, PIN – 770020

To

M/S _____

Sub: Issue of Tender Documents for supply of _____

Sir/Madam,

As per your requisition Letter No. _____ Date _____ tender document
for supply of _____ is issued herewith.

Principal

OAV Talsankara, Sundargarh

OFFICE OF THE ODISHA ADARSHA VIDYALAYA TALSANKARA
AT/PO- SANKARA, BLOCK - SADAR, DIST – SUNDARGARH, PIN - 770020

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OFFICE OF THE ODISHA ADARSHA VIDYALAYA TALSANKARA
AT/PO- SANKARA, BLOCK - SADAR, DIST – SUNDARGARH, PIN - 770020

TERMS & CONDITIONS

1.	Sealed Tender for supply of the articles shown in the attached statement are invited from the registered firms/authorized dealers/wholesalers having Valid GST Registration Certificate and GST Clearance/Return Compliance documents as applicable, PAN/TAN (if any) and having their own business establishment/shop and dealing with tender items. The duly filled up tenders will be received by the undersigned through Registered Post/Speed Post only during From 04.06.2026 to 12.06.2026 till 4:00 PM. The Tender should be superscribed as "Tender for the supply of _____" and addressed to Principal, OAV TALSANKARA, AT/PO- SANKARA, BLOCK - SADAR, DIST-SUNDARGARH, PIN-770020. The sealed tenders will be opened in the office of the Principal, OAV Talsankara, Block-Sadar on 13.06.2026 at 10:00 AM.
2.	The Tender should be submitted according to the terms and conditions specified in points 3 to 29. Unless specified otherwise in the tender, it shall be construed that the terms and conditions stipulated hereunder have been agreed to.
3.	The rate quoted should be inclusive of all taxes and transportation charges. The articles should be supplied at the Hostel point.
4.	There should not be any overwriting or corrections in the Tender. If a figure is to be amended, it should be neatly scored out, the revised figure written above, and the same attested with full signature of the bidder with date. In the absence of attested signature, the bid is liable to be rejected.
5.	The undersigned is not bound to accept the lowest tender and reserves the right to accept the Tender in whole or in part with respect to all or any of the articles mentioned 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 provisions of Odisha General Financial Rules.
7.	The bidder should submit his/her Tender along with Earnest Money Deposit (EMD) separately for each item as mentioned in ANNEXURE-I in the shape of Bank Draft/Cheque in favour of Principal, OAV TALSANKARA, AT/PO- SANKARA, BLOCK - SADAR, DIST-SUNDARGARH, PIN-770020, payable at STATE BANK OF INDIA, MAIN BRANCH SUNDARGARH, IFSC – SBIN0000189. The Earnest Money will be refunded in the event of rejection of the Tender. The EMD 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 shall deposit Security Deposit @ 5% of the annual estimated value / contract value as determined by the Purchase Committee, for the items awarded in the shape of Bank Draft/Cheque in favour of PRINCIPAL, ODISHA ADARSHA VIDYALAYA TALSANKARA, drawn at STATE BANK OF INDIA, MAIN BRANCH SUNDARGARH, IFSC – SBIN0000189 after finalization of the tender and before execution of the agreement.
8.	Those who intend to quote rates for more than one item (for example: Grocery, Cosmetic, etc.) must apply in separate envelopes along with the required EMD and all documents.
9.	The successful bidder should execute an agreement with the Principal within 07 days of the finalization of the tender on 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, 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. Any amount in excess of the security deposit shall be recovered from the contractor.
11.	The contractor for supply of articles is required to submit samples for the items quoted (except Non-Vegetarian Items) at the time of opening of Tender for verification by the Committee. The approved sample will be kept at OAV Talsankara for verification during supply. The quality should invariably be maintained throughout the contract period (Till Dt. 31.03.2027) as per sample and specifications. Materials found substandard or differing from the sample will not be accepted. Repeated supply of substandard materials may lead to cancellation of agreement.
12.	It is not compulsory on the part of the undersigned to purchase the items for which the Tender is being called. Supply orders will be placed as per requirement.

13.	Articles/items other than the specifications given in the Tender will not be accepted.
14.	The rate quoted by the contractor shall hold good for one year (except for Vegetable & Non-Vegetable items). Under no circumstances will the undersigned pay extra over and above the rate approved by the committee. For branded items, any free gift schemes marked on packing shall be supplied with the articles free of cost and mentioned in the bill. Rates should not exceed MRP/Company price list. If the MRP/Company price is lower than the approved rate, payment will be made as per MRP/Company price only. Sticking of MRP is not allowed.
15.	In the event of acceptance of the Tender and placing of the purchase order, the articles ordered would be subject to inspection by the undersigned or his representative and are liable to be rejected if they do not conform to the approved specification and samples.
16.	The amount of security deposit shall be retained by the Principal, OAV Talsankara for a period of 06 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 Account Payee 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.	Payment will be made in the shape of Account Payee Cheque/e-transfer only after verification of the supplied articles by the quality checking committee/undersigned, scrutiny of bills after full supply as per the order placed.
19.	The rate should be quoted in terms of metric weight measures i.e., KG/Litre/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 Talsankara, At/Po- Sankara, Block - Sadar, Dist-Sundargarh, Pin-770020
21.	Only persons/firms actually having the business of the commodity/articles are eligible to submit Tender and traders not dealing in the specified commodity are not eligible.
22.	Tender papers which do not comply with the above conditions are liable to be rejected. All rights are reserved with the Principal & Hostel Management Committee, OAV Talsankara to reject, cancel, or amend any or all Tenders/approved rates at any time without assigning any reason. Any disputes in this regard are subject to Sundargarh jurisdiction only.
23.	The undersigned will not be held responsible for any portion of the downloaded document that differs from the original tender paper available at OAV Talsankara.
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. 200/- (non-refundable) purchased, or DD in favour of the PRINCIPAL, ODISHA ADARSHA VIDYALAYA TALSANKARA, drawn at any nationalized bank payable at State Bank of India, Main Branch Sundargarh, IFSC – SBIN0000189 must be enclosed in the Tender Paper.
27.	The sealed Tender should invariably contain the following documents:• Valid GST Registration Certificate, PAN and GST return/compliance documents, wherever applicable for all items, GST registration certificate, PAN/TAN (if any). (GST Registration not mandatory for Vegetable/Fruit and Non-Veg suppliers) The undersigned may ask to submit the original certificate for verification before placing the supply order.• Signature of the Tenderer on all pages of the terms & conditions with date and seal along with the undertaking and signatures of witnesses.• These instructions to Tenderer are to be signed by the Tenderer and returned in originals with the Tender with all enclosures.• EMD in shape of Bank Draft/Cheque as specified in Sl. No. 07.• Money receipt of cost of the tender paper purchased or DD towards cost of tender paper.
28.	The bidder has not been blacklisted by any Government Department, PSU, KVS, NVS, OAVS or other educational institution.
29.	The bidder dealing in Grocery, Snacks, Milk, Fish, Chicken, Egg and other food items shall submit a valid FSSAI Registration/License, wherever applicable.

OFFICE OF THE ODISHA ADARSHA VIDYALAYA TALSANKARA

AT/PO- SANKARA, BLOCK - SADAR, DIST – SUNDARGARH, PIN - 770020

INSTRUCTIONS TO THE TENDERER

1.	Tender is to be submitted in the prescribed tender forms consisting of technical bid and financial bid only, along with terms and conditions, in the office of OAV Talsankara.
2.	The tenderer shall submit the technical bid and financial bid in two separate sealed envelopes. Each envelope should be superscribed with: Technical/Financial Bid, items tendered, name of the bidder, and should be duly sealed. Both envelopes are to be placed in a bigger envelope which should also be duly sealed.
3.	(i) The tender in sealed envelope shall be accepted up to 04:00 PM on 12.06.2026 and the technical bid shall be opened first by the duly constituted committee in the office of the Principal, OAV TALSANKARA, AT/PO- SANKARA, BLOCK - SADAR, DIST-SUNDARGARH, PIN-770020 on the scheduled date as mentioned in the notification, in the presence of the tenderer or their authorized agents.(ii) The decision of the purchase committee to declare any tender as qualified or not qualified in technical bidding shall be final. Intimation of the decision shall be conveyed to the Tenderer in due course.
4.	(i) The financial bid of only those tenderers who qualify in the technical bid shall be opened.(ii) There should not be any cutting or overwriting in the tender form. No amendment or addition in the terms and conditions on separate paper or attachment will be accepted.
5.	The Tenderer must sign the Terms and Conditions and submit them along with the technical bid, otherwise the tender is liable to be rejected.
6.	The tenderer should submit the tender form along with the Earnest Money Deposit in the form of a Bank Draft/Cheque drawn in favour of "Principal, OAV TALSANKARA, AT/PO- SANKARA, BLOCK - SADAR, DIST-SUNDARGARH, PIN-770020 " payable at STATE BANK OF INDIA, MAIN BRANCH SUNDARGARH, IFSC – SBIN0000189. Tenderer should pay Rs. 200/- (Two hundred rupees only) towards the cost of the tender form in case of downloading from website.

OFFICE OF THE ODISHA ADARSHA VIDYALAYA TALSANKARA
AT/PO- SANKARA, BLOCK - SADAR, DIST – SUNDARGARH, PIN - 770020

UNDERTAKING BY THE TENDERER

We M/S _____ agree fully to accept the terms and conditions specified in Para 03 to 29 above and also enclose the rates of the items as per list and specifications given by the Principal and Hostel Management Committee, OAV Talsankara, At/Po- Sankara, Block - Sadar, Dist - Sundargarh, Pin-770020 in the prescribed format enclosed.

Signature of the Tenderer: _____

Name of the Proprietor: _____

Seal of the firm with GST No.: _____

Witness (Signature, Name and Address):

<p>1. Signature: _____</p> <p>Name: _____</p> <p>Date: _____</p> <p>Address: _____</p> <p>_____</p>	<p>2. Signature: _____</p> <p>Name: _____</p> <p>Date: _____</p> <p>Address: _____</p> <p>_____</p>
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OFFICE OF THE ODISHA ADARSHA VIDYALAYA TALSANKARA
AT/PO- SANKARA, BLOCK - SADAR, DIST – SUNDARGARH, PIN - 770020
TENDER FORM FOR GROCERY ITEMS (TECHNICAL BID)

1. Name and Address of the Party/Firm:	
2. Registration Number of the Firm:	Valid up to: _____
3. EMD Deposited Rs.:	Vide Bank Draft No. _____ Date: _____
4. Date of Tender Paper Purchase - Money Receipt No.:	

I/We submit the technical bid for the supply of Grocery Items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Talsankara, At/Po- Sankara, Block - Sadar, Dist-Sundargarh, Pin-770020, which are acceptable to me/us. I/We are aware that while evaluating the technical bid, if any part as decided by the Office of the Principal, OAV Talsankara is not found to be meeting the requirement of the tender notice, the bid will not be accepted.

1	Earnest Money	i. Bank: _____ ii. Draft No. _____ Date: _____ iii. Amount: _____
2	Income Tax Registration Details	Income Tax PAN No.: _____ Annexed: Yes / No
3	GST Clearance Certificate from Competent Authority	i. GST No.: _____ ii. Issuing Authority: _____ iii. Period of Validity: _____
4	Financial Capacity of the Tenderer	Audited Balance Sheet / ITR / Statement of Turnover for the last 3 financial years. Annexed: Yes / No
5	Submitting of product prospectus/brochures/sample as per list & specifications (where applicable)	Yes / No
6	Registration Certificate of Firm	i. Certificate No. _____ Date: _____ ii. Issuing Authority: _____ iii. Attested copy Annexed: Yes / No

Seal and Signature of the Supplier

Address: _____

OFFICE OF THE ODISHA ADARSHA VIDYALAYA TALSANKARA
AT/PO- SANKARA, BLOCK - SADAR, DIST – SUNDARGARH, PIN - 770020
QUOTATION FORM FOR GROCERY ITEMS (FINANCIAL BID)

1. Name and Address of the Party/Firm:	
2. Registration Number of the Firm:	Valid up to: _____
3. EMD Deposited Rs.:	Vide Bank Draft No. _____ Date: _____
4. Date of Tender Paper Purchase - Money Receipt No.:	

I/We submit the financial bid for the supply of Grocery Items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Talsankara, At/Po- Sankara, Block - Sadar, Dist-Sundargarh, Pin-770020, which are acceptable to me/us. Rates quoted are inclusive of all taxes (Basic, Cess, GST/CST/LST if applicable), insurance, and freight charges from point of dispatch to the specified destination.

PART-B: (To be filled by the Tenderer)

Sl. No.	Item	Specification	Unit	Rate Quoted
1	Atta	Aashirvaad	Per KG	Rs.
2	Arhar Dal (Tur Dal)	Ajanta/Badak/Good Quality	Per KG	Rs.
3	Buta Dehusk	Badadana/Good Quality	Per KG	Rs.
4	Chana Dal	Good Quality	Per KG	Rs.
5	Biri Dal	Good Quality	Per KG	Rs.
6	Moog Dal	Good Quality	Per KG	Rs.
7	Kabuli Chana	Good Quality	Per KG	Rs.
8	Matar (White Peas)	Good Quality	Per KG	Rs.
9	Sorisha (Mustard Seed)	Good Quality	Per KG	Rs.
10	Besana Powder	Shree Ganesh/Lal Killa/Good Quality	Per KG	Rs.
11	Badam Chana	Good Quality	Per KG	Rs.
12	Sooji (Idli Sooji)	Shree Ganesh/Bajrang Bhoj	Per KG	Rs.
13	Sugar (Bad Dana)	Good Quality	Per KG	Rs.
14	Chuda	Good Quality	Per KG	Rs.
15	Dry Red Chilly	Good Quality	Per KG	Rs.
16	Chili Powder	Everest/Ruchi	Per KG	Rs.
17	Curry Powder	Everest/Ruchi	Per KG	Rs.
18	Meat Masala Powder	Everest/Ruchi	Per KG	Rs.

Sl. No.	Item	Specification	Unit	Rate Quoted
19	Haladi Powder (Turmeric)	Everest/Ruchi	Per KG	Rs.
20	Chicken Masala Powder	Everest/Ruchi	Per KG	Rs.
21	Jeera Seeds (Cumin)	Good Quality	Per KG	Rs.
22	Tej Patra (Bay Leaf)	Good Quality	Per KG	Rs.
23	Pancha Potono	Good Quality	Per KG	Rs.
24	Papad	Haldiram	Per KG	Rs.
25	Papad Chips	Haldiram/Good Quality	Per KG	Rs.
26	Fenugreek (Methi)	Good Quality	Per KG	Rs.
27	Ghee	Good Quality	Per KG	Rs.
28	Kaju (Cashew)	Good Quality	Per KG	Rs.
29	Kishmish (Raisin)	Good Quality	Per KG	Rs.
30	Gujurati (Dry Fruit Mix)	Good Quality	Per KG	Rs.
31	Labang (Cloves)	Good Quality	Per KG	Rs.
32	Black Pepper	Good Quality	Per KG	Rs.
33	Mustard Oil	Double Hiran	Per Litre	Rs.
34	Cooking Oil (Soyabean)	Fortune/King	Per Litre	Rs.
35	Soyabodi	Fortune/Ruchi	Per KG	Rs.
36	Salt	Tata	Per KG	Rs.
37	Amul Spray (Refill Pack)	Good Quality	Per KG	Rs.
38	Biscuits	Parle-G/Marie Gold	Per Carton	Rs.
39a	Pickle - Mixed	Nilons/Ruchi	Per KG	Rs.
39b	Pickle - Sweet	Nilons/Ruchi	Per KG	Rs.
40	Semiya (Vermicelli)	Haldiram/MPR	Per KG	Rs.
41	Utensil Washing Liquid	Vim	Per KG	Rs.
42	Buta - Small Size	Good Quality	Per KG	Rs.
43	Tomato Sauce	Good Quality	Per Bottle 100 ml	Rs.
44	Chili Sauce	Good Quality	Per Bottle 100 ml	Rs.
45	Soya Sauce	Good Quality	Per Bottle 100 ml	Rs.
46	Vinegar	Good Quality	Per Liter	Rs.
47	Chowmein (Noodles)	Good Quality	Per Pkt	Rs.
48	Chaat Masala	Everest/Ruchi	Per KG	Rs.
49	Match Box	Camel/Good Quality	Per Dozen	Rs.
50	Chatua	Ruchi	Per KG	Rs.
51	Dalia Powder	Ruchi	Per KG	Rs.
52	Mixture	Narayani/Jay Laxmi	Per KG	Rs.
53	Milkmaid	Amul/Nestle	Per 200 mg	Rs.
54	Guda (Jaggery)	Good Quality	Per KG	Rs.
55	Khiri Rice	India Gate/Good Quality	Per KG	Rs.

Sl. No.	Item	Specification	Unit	Rate Quoted
56	Sambar Powder	Everest/Ruchi	Per KG	Rs.
57	Idli Khuda (Idli Rava)	Good Quality	Per KG	Rs.
58	Maida Powder	Good Quality	Per KG	Rs.
59	Rajma	India Gate/Good Quality	Per KG	Rs.
60	Mooga (Whole Green Gram)	Good Quality	Per KG	Rs.
61	Scrub for Washing Utensil	Good Quality	Per Piece	Rs.
62	Mosquito Coil	All Out/Good Night	Per Pkt	Rs.
63	Mosquito Liquid Refill	All Out/Good Night	Per Piece	Rs.
64	Mosquito Liquid with Machine	All Out/Good Night	Per Piece	Rs.

Seal and Signature of the Supplier

Address: _____

OFFICE OF THE ODISHA ADARSHA VIDYALAYA TALSANKARA
AT/PO- SANKARA, BLOCK - SADAR, DIST – SUNDARGARH, PIN - 770020
TENDER FORM FOR COSMETIC & TOILET ITEMS (TECHNICAL BID)

1. Name and Address of the Party/Firm:	
2. Registration Number of the Firm:	Valid up to: _____
3. EMD Deposited Rs.:	Vide Bank Draft No. _____ Date: _____
4. Date of Tender Paper Purchase - Money Receipt No.:	

I/We submit the technical bid for the supply of Cosmetic & Toilet Items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Talsankara, At/Po- Sankara, Block - Sadar, Dist-Sundargarh, Pin-770020, which are acceptable to me/us. I/We are aware that while evaluating the technical bid, if any part as decided by the Office of the Principal, OAV Talsankara is not found to be meeting the requirement of the tender notice, the bid will not be accepted.

1	Earnest Money	i. Bank: _____ ii. Draft No. _____ Date: _____ iii. Amount: _____
2	Income Tax Registration Details	Income Tax PAN No.: _____ Annexed: Yes / No
3	GST Clearance Certificate from Competent Authority	i. GST No.: _____ ii. Issuing Authority: _____ iii. Period of Validity: _____
4	Financial Capacity of the Tenderer	Audited Balance Sheet / ITR / Statement of Turnover for the last 3 financial years. Annexed: Yes / No
5	Submitting of product prospectus/brochures/sample as per list & specifications (where applicable)	Yes / No
6	Registration Certificate of Firm	i. Certificate No. _____ Date: _____ ii. Issuing Authority: _____ iii. Attested copy Annexed: Yes / No

Seal and Signature of the Supplier

Address: _____

OFFICE OF THE ODISHA ADARSHA VIDYALAYA TALSANKARA
AT/PO- SANKARA, BLOCK - SADAR, DIST – SUNDARGARH, PIN - 770020
QUOTATION FORM FOR COSMETIC & TOILET ITEMS (FINANCIAL BID)

1. Name and Address of the Party/Firm:	
2. Registration Number of the Firm:	Valid up to: _____
3. EMD Deposited Rs.:	Vide Bank Draft No. _____ Date: _____
4. Date of Tender Paper Purchase - Money Receipt No.:	

I/We submit the financial bid for the supply of Cosmetic & Toilet Items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Talsankara, At/Po- Sankara, Block - Sadar, Dist-Sundargarh, Pin-770020, which are acceptable to me/us. Rates quoted are inclusive of all taxes (Basic, Cess, GST/CST/LST if applicable), insurance, and freight charges from point of dispatch to the specified destination.

PART-B: (To be filled by the Tenderer)

Sl. No.	Name of the Item	Specification	Unit	Max. Rate (Rs.)	Rate Quoted
1	Washing Soap	Surf Excel	Per Piece	20.00	Rs.
2	Washing Powder	Wheel/Surf Excel	Per Packet	20.00	Rs.
3	Bathing Soap	Dettol	Per Piece	20.00	Rs.
4	Shampoo Sachet	Clinic Plus	Per Piece	1.00	Rs.
5	Tooth Paste	Close Up/Colgate	Per Piece	20.00	Rs.
6	Coconut Hair Oil	Nihar/Parachute	Per Piece	37.00	Rs.
7	Tooth Brush with Tongue Cleaner	Good Quality	Per Piece	25.00	Rs.
8	Face Powder	Ponds	Per Piece	20.00	Rs.
9	Soap Case	Good Quality	Per Piece		Rs.
10	Comb (Plastic)	Good Quality	Per Piece		Rs.
11	Phenyl (White)	Good Quality	Per Liter		Rs.
12	Phenyl (Black)	Good Quality	Per Liter		Rs.
13	Bleaching Powder	Good Quality	Per KG		Rs.
14	Hand Wash Liquid	Good Quality	Per Liter		Rs.
15	Harpic (Toilet Cleaner)	Good Quality	Per Piece		Rs.
16	Toilet Brush	Good Quality	Per Piece		Rs.
17	Air Freshener	Good Quality	Per Piece		Rs.
18	Sanitary Pad	Good Quality	Per Piece		Rs.

Sl. No.	Name of the Item	Specification	Unit	Max. Rate (Rs.)	Rate Quoted
19	Vim Liquid	Vim	Per Liter		Rs.
20	Nail Cutter	Good Quality	Per Piece		Rs.
21	Dustbin	Good Quality	Per Piece		Rs.
22	Broom (Floor & Roof)	Good Quality	Per Piece		Rs.
23	Mop (Floor Cleaner)	Good Quality	Per Piece		Rs.

Seal and Signature of the Supplier

Address: _____

OFFICE OF THE ODISHA ADARSHA VIDYALAYA TALSANKARA
AT/PO- SANKARA, BLOCK - SADAR, DIST – SUNDARGARH, PIN - 770020
TENDER FORM FOR NON-VEGETARIAN ITEMS (TECHNICAL BID)

1. Name and Address of the Party/Firm:	
2. Registration Number of the Firm:	Valid up to: _____
3. EMD Deposited Rs.:	Vide Bank Draft No. _____ Date: _____
4. Date of Tender Paper Purchase - Money Receipt No.:	

I/We submit the technical bid for the supply of Non-Vegetarian Items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Talsankara, At/Po- Sankara, Block - Sadar, Dist-Sundargarh, Pin-770020, which are acceptable to me/us. I/We are aware that while evaluating the technical bid, if any part as decided by the Office of the Principal, OAV Talsankara is not found to be meeting the requirement of the tender notice, the bid will not be accepted.

1	Earnest Money	i. Bank: _____ ii. Draft No. _____ Date: _____ iii. Amount: _____
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Seal and Signature of the Supplier

Address: _____

OFFICE OF THE ODISHA ADARSHA VIDYALAYA TALSANKARA
AT/PO- SANKARA, BLOCK - SADAR, DIST – SUNDARGARH, PIN - 770020
QUOTATION FORM FOR NON-VEGETARIAN ITEMS (FINANCIAL BID)

1. Name and Address of the Party/Firm:	
2. Registration Number of the Firm:	Valid up to: _____
3. EMD Deposited Rs.:	Vide Bank Draft No. _____ Date: _____
4. Date of Tender Paper Purchase - Money Receipt No.:	

I/We submit the financial bid for the supply of Non-Vegetarian Items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Talsankara, At/Po- Sankara, Block - Sadar, Dist-Sundargarh, Pin-770020, which are acceptable to me/us. Rates quoted are inclusive of all taxes (Basic, Cess, GST/CST/LST if applicable), insurance, and freight charges from point of dispatch to the specified destination.

PART-B: (To be filled by the Tenderer)

Sl. No.	Name of the Item	Unit	Rate Quoted
1	Egg (Hen) - Standard Size	Per Tray	Rs.
2	Fish (Fresh)	Per KG	Rs.
3	Chicken (Broiler Dressed)	Per KG	Rs.

Seal and Signature of the Supplier

Address: _____

OFFICE OF THE ODISHA ADARSHA VIDYALAYA TALSANKARA

AT/PO- SANKARA, BLOCK - SADAR, DIST – SUNDARGARH, PIN - 770020

TENDER FORM FOR SNACKS ITEMS (TECHNICAL BID)

1. Name and Address of the Party/Firm:	
2. Registration Number of the Firm:	Valid up to: _____
3. EMD Deposited Rs.:	Vide Bank Draft No. _____ Date: _____
4. Date of Tender Paper Purchase - Money Receipt No.:	

I/We submit the technical bid for the supply of Snacks Items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Talsankara, At/Po- Sankara, Block - Sadar, Dist-Sundargarh, Pin-770020, which are acceptable to me/us. I/We are aware that while evaluating the technical bid, if any part as decided by the Office of the Principal, OAV Talsankara is not found to be meeting the requirement of the tender notice, the bid will not be accepted.

1	Earnest Money	i. Bank: _____ ii. Draft No. _____ Date: _____ iii. Amount: _____
2	Income Tax Registration Details	Income Tax PAN No.: _____ Annexed: Yes / No
3	GST Clearance Certificate from Competent Authority	i. GST No.: _____ ii. Issuing Authority: _____ iii. Period of Validity: _____
4	Financial Capacity of the Tenderer	Audited Balance Sheet / ITR / Statement of Turnover for the last 3 financial years. Annexed: Yes / No
5	Submitting of product prospectus/brochures/sample as per list & specifications (where applicable)	Yes / No
6	Registration Certificate of Firm	i. Certificate No. _____ Date: _____ ii. Issuing Authority: _____ iii. Attested copy Annexed: Yes / No

Seal and Signature of the Supplier

Address: _____

OFFICE OF THE ODISHA ADARSHA VIDYALAYA TALSANKARA
AT/PO- SANKARA, BLOCK - SADAR, DIST – SUNDARGARH, PIN - 770020
QUOTATION FORM FOR SNACKS ITEMS (FINANCIAL BID)

1. Name and Address of the Party/Firm:	
2. Registration Number of the Firm:	Valid up to: _____
3. EMD Deposited Rs.:	Vide Bank Draft No. _____ Date: _____
4. Date of Tender Paper Purchase - Money Receipt No.:	

I/We submit the financial bid for the supply of Snacks Items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Talsankara, At/Po- Sankara, Block - Sadar, Dist-Sundargarh, Pin-770020, which are acceptable to me/us. Rates quoted are inclusive of all taxes (Basic, Cess, GST/CST/LST if applicable), insurance, and freight charges from point of dispatch to the specified destination.

PART-B: (To be filled by the Tenderer)

Sl. No.	Name of the Item	Unit	Rate Quoted
1	Sweet Bundi	Per KG	Rs.
2	Bundi Plain	Per KG	Rs.
3	Chenakhaja	Per KG	Rs.
4	Balsha	Per KG	Rs.
5	Jilabi (Jalebi)	Per KG	Rs.
6	Rasagola	Per KG	Rs.
7	Seo (Sev)	Per KG	Rs.
8	Gulab Jamun	Per KG	Rs.
9	Curd (Dahi)	Per KG	Rs.
10a	Omfed Milk	Per Litre	Rs.
10b	Local Cow Milk	Per Litre	Rs.

Seal and Signature of the Supplier

Address: _____

OFFICE OF THE ODISHA ADARSHA VIDYALAYA TALSANKARA

AT/PO- SANKARA, BLOCK - SADAR, DIST – SUNDARGARH, PIN - 770020

TENDER FORM FOR STUDY MATERIALS & OFFICE STATIONERY (TECHNICAL BID)

1. Name and Address of the Party/Firm:	
2. Registration Number of the Firm:	Valid up to: _____
3. EMD Deposited Rs.:	Vide Bank Draft No. _____ Date: _____
4. Date of Tender Paper Purchase - Money Receipt No.:	

I/We submit the technical bid for the supply of Study Materials & Office Stationery as per the terms & conditions of the tender notice of the Office of the Principal, OAV Talsankara, At/Po- Sankara, Block - Sadar, Dist-Sundargarh, Pin-770020, which are acceptable to me/us. I/We are aware that while evaluating the technical bid, if any part as decided by the Office of the Principal, OAV Talsankara is not found to be meeting the requirement of the tender notice, the bid will not be accepted.

1	Earnest Money	i. Bank: _____ ii. Draft No. _____ Date: _____ iii. Amount: _____
2	Income Tax Registration Details	Income Tax PAN No.: _____ Annexed: Yes / No
3	GST Clearance Certificate from Competent Authority	i. GST No.: _____ ii. Issuing Authority: _____ iii. Period of Validity: _____
4	Financial Capacity of the Tenderer	Audited Balance Sheet / ITR / Statement of Turnover for the last 3 financial years. Annexed: Yes / No
5	Submitting of product prospectus/brochures/sample as per list & specifications (where applicable)	Yes / No
6	Registration Certificate of Firm	i. Certificate No. _____ Date: _____ ii. Issuing Authority: _____ iii. Attested copy Annexed: Yes / No

Seal and Signature of the Supplier

Address: _____

OFFICE OF THE ODISHA ADARSHA VIDYALAYA TALSANKARA

AT/PO- SANKARA, BLOCK - SADAR, DIST – SUNDARGARH, PIN - 770020

QUOTATION FORM FOR STUDY MATERIALS & OFFICE STATIONERY (FINANCIAL BID)

1. Name and Address of the Party/Firm:	
2. Registration Number of the Firm:	Valid up to: _____
3. EMD Deposited Rs.:	Vide Bank Draft No. _____ Date: _____
4. Date of Tender Paper Purchase - Money Receipt No.:	

I/We submit the financial bid for the supply of Study Materials & Office Stationery as per the terms & conditions of the tender notice of the Office of the Principal, OAV Talsankara, At/Po- Sankara, Block - Sadar, Dist-Sundargarh, Pin-770020, which are acceptable to me/us. Rates quoted are inclusive of all taxes (Basic, Cess, GST/CST/LST if applicable), insurance, and freight charges from point of dispatch to the specified destination.

PART-B: (To be filled by the Tenderer)

Sl. No	Type of Note / Item	Specification / Cover & Inner GSM	Size	Unit	Max. Rate (Rs.)	Rate Quoted
1	1PI 1R Note (172 Page)	Glossy laminated cover 75 GSM+, good quality inner 56 GSM	Jumbo Size 18×24 cm	Per Piece	30.00	Rs.
2	Four Lines Note (100 Page)	Glossy laminated cover 75 GSM+, good quality inner 56 GSM	Jumbo Size 18×24 cm	Per Piece	19.00	Rs.
3	Single Line Note (100 Page)	Glossy laminated cover 75 GSM+, good quality inner 56 GSM	Jumbo Size 18×24 cm	Per Piece	19.00	Rs.
4	Single Line Note (172 Page)	Glossy laminated cover 75 GSM+, good quality inner 56 GSM	Jumbo Size 18×24 cm	Per Piece	30.00	Rs.
5	Unruled Note (100 Page)	Glossy laminated cover 75 GSM+, good quality inner 56 GSM	Jumbo Size 18×24 cm	Per Piece	19.00	Rs.
6	Three Lines Note (100 Page)	Glossy laminated cover 75 GSM+, good quality inner 56 GSM	Jumbo Size 18×24 cm	Per Piece	19.00	Rs.
7	Two Line Note (100 Page)	Glossy laminated cover 75 GSM+, good quality inner 56 GSM	Jumbo Size 18×24 cm	Per Piece	19.00	Rs.
8	Unruled Note (172 Page)	Glossy laminated cover 75 GSM+, good quality inner 56 GSM	Jumbo Size 18×24 cm	Per Piece	30.00	Rs.

Sl. No	Type of Note / Item	Specification / Cover & Inner GSM	Size	Unit	Max. Rate (Rs.)	Rate Quoted
9	Drawing Note (36 Page)	Glossy laminated cover 75 GSM+, good quality inner 56 GSM	Jumbo Size 18×24 cm	Per Piece	21.00	Rs.
10	Daily Diary with School Name & Logo (300 Pages)	Glossy laminated cover 75 GSM+, good quality inner 56 GSM	Jumbo Size 18×24 cm	Per Piece	75.00	Rs.
11	Graph Khata (32 Page)	Glossy laminated cover 75 GSM+, good quality inner 56 GSM	A4 Size 21×29.7 cm	Per Piece	21.00	Rs.
12	Rough Note (172 Page)	Glossy laminated cover 75 GSM+, good quality inner 56 GSM	Size 17×27 cm	Per Piece	30.00	Rs.
13	Geometric Box	Branded Quality	—	Per Piece	50.00	Rs.
14	Exam Board (Clipboard)	Good Quality	—	Per Piece		Rs.
15	Eraser	Good Quality	—	Per Piece		Rs.
16	Sharpener	Good Quality	—	Per Piece		Rs.
17	Pencil	Good Quality	—	Per Piece		Rs.
18	Steel Scale (Long Size)	Good Quality	—	Per Piece		Rs.
19	Plastic Scale (Long Size)	Good Quality	—	Per Piece		Rs.
20	Blue Pen	Good Quality	—	Per Piece		Rs.
21	Red Pen	Good Quality	—	Per Piece		Rs.
22	Water Color with Brush (Tuli)	Good Quality	—	Per Set		Rs.
23	Drawing Sheet	Good Quality	—	Per Piece		Rs.
24	Word Book (Branded)	Branded	—	Per Piece		Rs.
25	Dictionary (Branded)	Branded	—	Per Piece		Rs.
26	Sketch Pen	Good Quality	—	Per Piece		Rs.
27	Brush (Tuli)	Good Quality	—	Per Packet		Rs.
28	Debit Voucher (100 Pages, Pink Color Paper)	Good Quality	—	Per Piece		Rs.
29	Credit Voucher (100 Pages, White Paper)	Good Quality	—	Per Piece		Rs.
30	Voucher Guard File	Good Quality	—	Per Piece		Rs.
31	Double Entry Cash Book (No. 20)	Good Quality	—	Per Piece		Rs.
32	Ledger (200 Pages)	Good Quality	—	Per Piece		Rs.
33	Register - 100 Page	Good Quality	—	Per Piece		Rs.
34	Register - 172 Page	Good Quality	—	Per Piece		Rs.

Sl. No	Type of Note / Item	Specification / Cover & Inner GSM	Size	Unit	Max. Rate (Rs.)	Rate Quoted
35	Register - 300 Page	Good Quality	—	Per Piece		Rs.
36	Student Attendance Register	Good Quality	—	Per Piece		Rs.
37	Staff Attendance Register	Good Quality	—	Per Piece		Rs.
38	Laminated File	Good Quality	—	Per Piece		Rs.
39	A4 Size Paper	Good Quality	—	Per Ream		Rs.
40	Fly Leaf with School Name	Branded/Custom Printed	—	Per Piece		Rs.
41	Tag	Good Quality	—	Per Packet		Rs.
42	Stapler (Small)	Good Quality	—	Per Piece		Rs.
43	Stapler Pin	Good Quality	—	Per Packet		Rs.
44	Correction Pen	Good Quality	—	Per Piece		Rs.
45	Paper Weight	Good Quality	—	Per Piece		Rs.
46	Gum (100 ml)	Good Quality	—	Per Piece		Rs.
47	Big Size Cello Tape	Good Quality	—	Per Piece		Rs.
48	Stamp Pad	Good Quality	—	Per Piece		Rs.
49	Alpin (Safety Pins)	Good Quality	—	Per Piece		Rs.
50	G.K. Book	Branded	—	Per Piece		Rs.
51	Marker Pen	Good Quality	—	Per Piece		Rs.
52	Four-Fold File	Good Quality	—	Per Piece		Rs.
53	Box File	Good Quality	—	Per Piece		Rs.
54	Stick File	Good Quality	—	Per Piece		Rs.
55	Pen Stand	Good Quality	—	Per Piece		Rs.
56	Calculator	Good Quality	—	Per Piece		Rs.
57	AA Battery	Good Quality	—	Per Piece		Rs.
58	Stamp Pad Ink - Blue (500 ml)	Good Quality	—	Per Piece		Rs.
59	Stamp Pad Ink - Black (500 ml)	Good Quality	—	Per Piece		Rs.
60	White Paper Ream	Good Quality	—	Per Ream		Rs.
61	Stock Register (300 Page)	Good Quality	—	Per Piece		Rs.
62	School Bag with Printed School Name & Logo	Branded Quality	—	Per Piece	150.00	Rs.
63	Student ID Card with Lace (Good Quality)	Branded/Custom Printed	—	Per Piece		Rs.
64	Thermocol (Solo)	Good Quality	—	Per Piece		Rs.
65	Parts of Computer Chart	Good Quality	—	Per Piece		Rs.

Sl. No	Type of Note / Item	Specification / Cover & Inner GSM	Size	Unit	Max. Rate (Rs.)	Rate Quoted
66	Model of Human Body	Good Quality	—	Per Piece		Rs.
67	Craft Book	Good Quality	—	Per Piece		Rs.
68	Story Book	Good Quality	—	Per Piece		Rs.
69	Stitching Work Book	Good Quality	—	Per Piece		Rs.
70	Vocational Work Book	Good Quality	—	Per Piece		Rs.
71	Yoga Sharan Book	Good Quality	—	Per Piece		Rs.
72	Essay Book	Good Quality	—	Per Piece		Rs.
73	Art Book	Good Quality	—	Per Piece		Rs.
74	Painting Book	Good Quality	—	Per Piece		Rs.
75	Paper Stand	Good Quality	—	Per Piece	1000.00	Rs.
76	Reading Corner (Book Rack/Display)	Good Quality	—	Per Piece	3000.00	Rs.
77	Game Book	Good Quality	—	Per Piece		Rs.
78	Exercise Book	Good Quality	—	Per Piece		Rs.
79	Health Relation Book	Good Quality	—	Per Piece		Rs.
80	White Board	Good Quality	—	Per Piece		Rs.
81	Blue Board for Photo Display	Good Quality	—	Per Piece		Rs.

N.B.: All above items must be of Branded Quality.

Seal and Signature of the Supplier

Address: _____

OFFICE OF THE ODISHA ADARSHA VIDYALAYA TALSANKARA
AT/PO- SANKARA, BLOCK - SADAR, DIST – SUNDARGARH, PIN - 770020

TENDER FORM FOR FRUITS & VEGETABLE ITEMS (TECHNICAL BID)

1. Name and Address of the Party/Firm:	
2. Registration Number of the Firm:	Valid up to: _____
3. EMD Deposited Rs.:	Vide Bank Draft No. _____ Date: _____
4. Date of Tender Paper Purchase - Money Receipt No.:	

I/We submit the technical bid for the supply of Fruits & Vegetable Items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Talsankara, At/Po- Sankara, Block - Sadar, Dist-Sundargarh, Pin-770020, which are acceptable to me/us. I/We are aware that while evaluating the technical bid, if any part as decided by the Office of the Principal, OAV Talsankara is not found to be meeting the requirement of the tender notice, the bid will not be accepted.

1	Earnest Money	i. Bank: _____ ii. Draft No. _____ Date: _____ iii. Amount: _____
2	Submitting of product prospectus/brochures/sample as per list & specifications (where applicable)	Yes / No

Seal and Signature of the Supplier

Address: _____

OFFICE OF THE ODISHA ADARSHA VIDYALAYA TALSANKARA
AT/PO- SANKARA, BLOCK - SADAR, DIST – SUNDARGARH, PIN - 770020
QUOTATION FORM FOR FRUITS & VEGETABLE ITEMS (FINANCIAL BID)

1. Name and Address of the Party/Firm:	
2. Registration Number of the Firm:	Valid up to: _____
3. EMD Deposited Rs.:	Vide Bank Draft No. _____ Date: _____
4. Date of Tender Paper Purchase - Money Receipt No.:	

I/We submit the financial bid for the supply of Fruits & Vegetable Items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Talsankara, At/Po- Sankara, Block - Sadar, Dist-Sundargarh, Pin-770020, which are acceptable to me/us. Rates quoted are inclusive of all taxes (Basic, Cess, GST/CST/LST if applicable), insurance, and freight charges from point of dispatch to the specified destination.

PART-B: (To be filled by the Tenderer)

Note: Vegetable tenders are accepted quarterly (April-June, July-September, October-December and January-March). The agreement shall remain valid till 31.03.2027. The committee reserves the right to accept fully or partially or to cancel at any time.

Sl. No.	Name of the Item	Unit	Rate Quoted
1	Coconut (ନଡ଼ିଆ)	Per Piece	Rs.
2	Banana - Ripe (ପାଚିଲା କଦଳୀ)	Per Dozen	Rs.
3	Banana - Raw (କଢ଼ା କଦଳୀ)	Per KG	Rs.
4	Apple (ସେଝ)	Per KG	Rs.
5	Grapes (ଅଳୁଅ)	Per KG	Rs.
6	Orange (କମଳା)	Per KG	Rs.
7	Mango (ଆମ୍ବ)	Per KG	Rs.
8	Pomegranate (ଡାଲିମ୍ବ)	Per KG	Rs.
9	Water Melon (ତରଭୁଜ)	Per KG	Rs.
10	Pineapple (ସମୁରି)	Per KG	Rs.
11	Potato (ଆଳୁ)	Per KG	Rs.
12	Onion (ପିଆଜ)	Per KG	Rs.
13	Ginger (ଅଦା)	Per KG	Rs.
14	Garlic (ରସୁଣ)	Per KG	Rs.
15	Green Chili (କଞ୍ଚା ଲଙ୍କା)	Per KG	Rs.
16	Cauliflower (ଫୁଲ କୋବି)	Per KG	Rs.
17	Cabbage (ବନ୍ଧା କୋବି)	Per KG	Rs.
18	Brinjal (ବାଇଗଣ)	Per KG	Rs.
19	Tomato (ଟୋମାଟୋ)	Per KG	Rs.

Sl. No.	Name of the Item	Unit	Rate Quoted
20	Beans (ବୀଜ)	Per KG	Rs.
21	Carrot (ଗାଜର)	Per KG	Rs.
22	Beetroot (ବିଟ)	Per KG	Rs.
23	Capsicum (ଶିମ୍ଳା ଲଙ୍କା)	Per KG	Rs.
24	Eddoes / Colocasia (ସାରୁ)	Per KG	Rs.
25	Cucumber (କାକୁଡ଼ି)	Per KG	Rs.
26	Ladies Finger / Okra (ଭେଣ୍ଟି)	Per KG	Rs.
27	Ridge Gourd (ଜହ୍ନି)	Per KG	Rs.
28	Dates (ଖଜୁରୀ)	Per KG	Rs.
29	Lemon (ଲେମ୍ବୁ)	Per KG	Rs.
30	Mushroom (ଛତୁ)	Per KG	Rs.
31	Tamarind (ଟେନ୍ତୁଳୀ)	Per KG	Rs.
32	Bitter Gourd (କଲରା)	Per KG	Rs.
33	Spine Gourd (କାଣ୍ଡ)	Per KG	Rs.
34	Papaya (ଅମୃତ ଭଣ୍ଡା)	Per KG	Rs.
35	Saag (Leafy Greens / ଶାଗ)	Per KG	Rs.
36	Drumstick (ଛୁଇଁ)	Per KG	Rs.
37	Pointed Gourd (ପୋଟଳ)	Per KG	Rs.
38	Coriander Leaves (ଧନିଆ ପତ୍ର)	Per KG	Rs.
39	Bottle Gourd (ଲାଭ)	Per KG	Rs.
40	Radish (ମୂଳା)	Per KG	Rs.
41	Broad Beans (ଶିମ୍)	Per KG	Rs.
42	Green Pea (ଗ୍ରୀନ ପିଚ)	Per KG	Rs.
43	Broccoli (ବ୍ରୋକୋଲି)	Per KG	Rs.
44	Pumpkin (କୁମ୍ଭଡ଼ା)	Per KG	Rs.
45	Paneer (ଛେନା)	Per KG	Rs.
46	Ivy Gourd (କୁମ୍ଭରୁ)	Per KG	Rs.
47	Yam (ଖମ୍ବୁଆଳୁ)	Per KG	Rs.

Seal and Signature of the Supplier

Address: _____

OFFICE OF THE ODISHA ADARSHA VIDYALAYA TALSANKARA
AT/PO- SANKARA, BLOCK - SADAR, DIST – SUNDARGARH, PIN - 770020
TENDER FORM FOR DRESS MATERIAL ITEMS (TECHNICAL BID)

1. Name and Address of the Party/Firm:	
2. Registration Number of the Firm:	Valid up to: _____
3. EMD Deposited Rs.:	Vide Bank Draft No. _____ Date: _____
4. Date of Tender Paper Purchase - Money Receipt No.:	

I/We submit the technical bid for the supply of Dress Material Items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Talsankara, At/Po- Sankara, Block - Sadar, Dist-Sundargarh, Pin-770020, which are acceptable to me/us. I/We are aware that while evaluating the technical bid, if any part as decided by the Office of the Principal, OAV Talsankara is not found to be meeting the requirement of the tender notice, the bid will not be accepted.

1	Earnest Money	i. Bank: _____ ii. Draft No. _____ Date: _____ iii. Amount: _____
2	Income Tax Registration Details	Income Tax PAN No.: _____ Annexed: Yes / No
3	GST Clearance Certificate from Competent Authority	i. GST No.: _____ ii. Issuing Authority: _____ iii. Period of Validity: _____
4	Financial Capacity of the Tenderer	Audited Balance Sheet / ITR / Statement of Turnover for the last 3 financial years. Annexed: Yes / No
5	Submitting of product prospectus/brochures/sample as per list & specifications (where applicable)	Yes / No
6	Registration Certificate of Firm	i. Certificate No. _____ Date: _____ ii. Issuing Authority: _____ iii. Attested copy Annexed: Yes / No

Seal and Signature of the Supplier

Address: _____

OFFICE OF THE ODISHA ADARSHA VIDYALAYA TALSANKARA
AT/PO- SANKARA, BLOCK - SADAR, DIST – SUNDARGARH, PIN - 770020
QUOTATION FORM FOR DRESS MATERIAL ITEMS (FINANCIAL BID)

1. Name and Address of the Party/Firm:	
2. Registration Number of the Firm:	Valid up to: _____
3. EMD Deposited Rs.:	Vide Bank Draft No. _____ Date: _____
4. Date of Tender Paper Purchase - Money Receipt No.:	

I/We submit the financial bid for the supply of Dress Material Items as per the terms & conditions of the tender notice of the Office of the Principal, OAV Talsankara, At/Po- Sankara, Block - Sadar, Dist-Sundargarh, Pin-770020, which are acceptable to me/us. Rates quoted are inclusive of all taxes (Basic, Cess, GST/CST/LST if applicable), insurance, and freight charges from point of dispatch to the specified destination.

PART-B: (To be filled by the Tenderer)

Sl. No.	Name of the Item	Unit	Max. Rate (Rs.)	Rate Quoted
1	Night Dress (Cotton, Good Quality)	Per Pair	350.00	Rs.
2	Gamucha (Big Size)	Per Piece		Rs.
3	Sweater & Scarf	Per Piece	345.00	Rs.
4	Slipper	Per Pair		Rs.
5	Sports Shoe	Per Pair		Rs.
6	Socks	Per Pair		Rs.
7	Sports Dress with School Name	Per Pair		Rs.
8	Scout & Guide Dress	Per Pair		Rs.
9	Inner Garments	Per Piece		Rs.
10	Apron for Cook	Per Piece		Rs.
11	Uniform for Watchman (One Pair)	Per Pair		Rs.
12	Door Screen	Per Metre		Rs.
13	Table Cloth	Per Metre		Rs.
14	Turkish Towel	Per Piece		Rs.
15	Handkerchief	Per Piece		Rs.
16	Bed Sheet	Per Piece		Rs.
17	TV Cover - 21 inch	Per Piece		Rs.
18	Almirah Cover - 6 feet	Per Piece		Rs.
19	Stitching Cotton for Training Purpose	Per Metre		Rs.

Sl. No.	Name of the Item	Unit	Max. Rate (Rs.)	Rate Quoted
20	Mosquito Net for Window	Per Feet		Rs.
21	Floor Mat (Dari)	Per Piece		Rs.

Seal and Signature of the Supplier

Address: _____

OFFICE OF THE ODISHA ADARSHA VIDYALAYA TALSANKARA

AT/PO- SANKARA, BLOCK - SADAR, DIST – SUNDARGARH, PIN - 770020

ANNEXURE-I: EMD FOR DIFFERENT ITEMS (2026-27)

Sl. No.	Name of the Items	Amount of Earnest Money (Rs.)
1	Grocery Items	1200.00
2	Cosmetic & Toilet Goods	500.00
3	Non-Vegetarian Items	500.00
4	Snacks Items	500.00
5	Reading & Writing Material / Office Stationery	1500.00
6	Dress Material	1200.00
7	Vegetable & Fruits Items	500.00
	TOTAL	6,900.00

Note: EMD should be submitted in the form of Bank Draft/Cheque in favour of Principal, OAV Talsankara, At/Po-Sankara, Block - Sadar, Dist-Sundargarh, Pin-770020, payable at State Bank of India, Sundargarh Main Branch, IFSC – SBIN0000189.