ଓଡିଶା ଆଦର୍ଶ ବିଦ୍ୟାଳୟ ମାଧପୁର, ସୁକିନ୍ଦା, ଯାଜପୁର

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. 1465 **Date.** 05·11·26

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.25000/- as EMD (refundable) in shape of DD, payable at ICICI, Duburi in favour of OAVS MADHAPUR SUKINDA GIRLS HOSTEL.

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 25/11/2026 by 5.00 p.m. The same will be opened on 30/11/2026 at 11. 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.

Principal
OAV Madhapur, Sukinda
Odisha Adarsha Vidyalaya
Madhapur, Sukinda

ଓଡିଶା ଆଦର୍ଶ ବିଦ୍ୟାଳୟ, ମାଧପୁର, ସୁକିନ୍ଦା, ଯାଜପୁର
ODISHA ADARSHA VIDYALAYA
MADHAPUR, SUKINDA, JAJPUR
(Under the Department of School and Mass Education, Govt. of Odisha)
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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: 2026-27

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 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. 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 office OAV Madhapur, Sukinda through account transfer (SNA SPARSH) by the concerned KGBYV 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 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. EMD money of Rs.25000/- (Rupees Twenty-five Thousand) only (refundable) shall be deposited at the time of submission of tender in the shape of DD Drawn in favour of the **OAVS MADHAPUR SUKINDA GIRLS HOSTEL** payable at ICICI Bank, Duburi only.

14. The Authority reserves the right to delete/increases 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 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.
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 ie. **Jajpur.odisha.gov.in** & **osepa.odisha.gov.in** and the Tenderer may apply along with EMD money of Rs.25000/- (Rupees Twenty-five Thousand) only refundable towards EMD drawn in favour of **OAVS MADHAPUR SUKINDA GIRLS HOSTEL** payable at ICICI Bank, Duburi.

Principal
OAV Madhapur, Sukinda

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 2026-27

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	PEN FOLDER (GOOD QUALITY)		PER PIECE		

Signature of the Tenderer
Name: _____
Postal Address: _____
Mobile No.: _____

Principal
Jakisha Adarsha Vidyalaya
Madhapur, Sukinda

SPECIFICATION FOR THE SUPPLY OF FLM MATERIALS TO THE KGBV TYPE IV GIRLS' HOSTEL , OAV MADHAPUR, SUKINDA DURING THE SESSION 2026-27

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./SET / in figures	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*2CM)	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*2CM)	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*2CM)	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*2CM)	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*2CM)	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*2CM)	PER PIECE		
8	SCIENCE NOTE COPY	172	SCHOOL MATE	IP/IR	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	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		

Principal
Odisha Adarsha Vidyalaya
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 2026-27

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	ALMUNIUM BUCKET (14")	GLOBE	PER PC (SIZE 14")		
9	SITTING MAT (20 FT)	GOOD QUALITY	PER PC -20FT		
10	IRON KHADIKA(16")	GOOD QUALITY	PER PC		
11	ALMUNIUM DISH WITH LID (20")	GLOBE	PER PC 20"		
12	STEEL TASALA (16")	UNIVERSE	PER PC		
13	SERVING SPOON(BIG SIZE)	UNIVERSE	PER PC		
14	GAS CHULA	SURYA	PER PC		
15	RICE CHATU	SURYA	PER PC		
16	SILVER BHATA CHHANA DISH	GLOBE	PER PC		

Signature of the tenderer_____

Name: _____

PostalAddress:_____

Mobile No.:_____

(Seal)

5/11/26
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 2026-27

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 -ମୁଗ ଡାଲି(NON POLISH) (GOOD QUALITY)	TATA SAMPANN	PER KG		
3	MASURA DAL-ମସୁର ଡାଲି (NON POLISH)	TATA SAMPANN	PER KG		
4	BUTA DAL-ବୁଟ ଡାଲି (NON POLISH)	TATA SAMPANN	PER KG		
5	BIRI DAL-ବଡ଼ାଡା ଛଡା ବିରି ଡାଲି - (NON POLISH)	TATA SAMPANN	PER KG		
6	GOTA MUGA-ବଡାଡା ମୁଗ (GOOD QUALITY)	TATA SAMPANN	PER KG		
7	ATTA(WHEAT) ASHIRBAD ATTA-ଆଶୀର୍ବାଦ ଅଟା	ASHIRBAD ATTA-ଆଶୀର୍ବାଦ ଅଟା	PER 5 KG		
8	SUJI -ବଡାଡା ଦାନା ସୁଜି	RUCHI	PER KG		
9	VERMISELLI- ବରମିଥି	BAMBINO	PER KG		
10	SUGAR (MOTA DANA)-ବଡ ଦାନା ଚିନି	FORTUNE	PER KG		
11	BESAN-ଚାଉ ବେସନ	CHAND	PER KG		
12	MATAR-ମଟର(GOOD QUALITY)	INDUZ ORGANIC	PER KG		
13	PANJABI SOLA-ବଡ ବଡାଡା	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-ଚିରିଆର ବଡାଡା ଚୁଡା (FLATTENED RICE)	FORTUNE	PER KG		
18	GUDA -ହାଣ୍ଡି ଗୁଡ(LADDU BABA BISUDHA HANDI GUDA)	LADDU BABA BISUDHA HANDI GUDA	PER 5 KG		
19	MUDHI-ମୁଢି (SAND LESS)	24 MANTRAT	PER KG		
20	BISCUIT (BRITANIA MARI GOLD)	BRITANIA MARI GOLD	PER CARTOON		
21	MIXTURE- ମିକ୍ସର	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-ଜାମ	KISSAN	PER KG		
26	PRICKLE (MIXED)-ମିକ୍ସ ଅଚାର	NILONS	PER 5 KG		

Principal
Odisha Adarsha Vidyalaya
Madhapur, Sukinda

27	PRICKLE (MIXED) SWEET-ମିଠା ଅଚାର	NIKONS	PER 5 KG		
27	CHICKEN MASALA-ଚିକେନ ମସଲା	BHARAT	PER KG		
28	CHHOLE MASALA-ଛୋଳି ମସଲା	BHARAT	PER KG		
29	CURRY POWDER-କରିପତ୍ତା 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-ଗଣ୍ଡି ଲଙ୍କା ଗୁଣ୍ଡ	BHARAT	PER KG		
36	PANNER MASALA-ପନିର ମସଲା ଗୁଣ୍ଡ	BHARAT	PER KG		
37	GUJURATI-ଗୁଜୁରାଟି (GOOD QUALITY)	RUCHI	PER 100G		
38	DALCHINI -ଦାଲଚିନି(GOOD QUALITY)	RUCHI	PER 100G		
39	LABANGA- ଲବଙ୍ଗ (GOOD QUALITY)	RUCHI	PER 100G		
40	GOTA ZIRA-ଗୋଟା ଜିରା	BHARAT	PER KG		
41	MUSTARD SEED-ରାଇଖିଆ	BHARAT	PER KG		
42	PHUTANA-ଫୁଟଣା	RUCHI	PER KG		
43	RED CHILLI GOTA-ଗୋଟା ଲଙ୍କା (GOOD QUALITY)	RUCHI	PER KG		
44	KAJU-କାଜୁ ବାଦାମ	TATA SAMPPANA	PER KG		
45	KISMISS- କଳ ଦିଆନିସ (GOOD QUALITY)	TATA SAMPPANA	PER KG		
46	PAPAD- ପାପଡ	IJZAT	PER KG		
47	MATCH BOX - ଦିଆସିଲି	ଗଣ୍ଡେସ୍	PER PKT (SMALL 10 PC)		
48	MUSTARD OIL- ରାଇଖିଆ ତେଲ	DOUBLE HEERAN	PER 5 LTR		
49	SUNFLOWER OIL- ସିଉନ୍ଲୋର ତେଲ	FREEDOM	PER 5 LTR		
50	IODIZED SALT - ନୁଣ	TATA SALT	PER KG		
51	SOYABADI -ସୋୟାବାଡି	FORTUNE	PER KG		
52	TEJA PATRA (GOOD QUALITY)-ତେଜ ପତ୍ର	RUCHI	PER 100G		
53	POTATO-ଆଳୁ ବାଦୁ		PER 50 KG		
54	ONION-ପିଆଜ		PER KG		
55	GINGER (ADA)-ଆଦା ଅଦା		PER KG		
56	GARLIC (RASUNA) -ରସୁଣ		PER KG		
57	MILK POWDER (BIG)	AMUL SPRAY	PER KG		
58	ARUA RICE-ଆରୁଆ ଚାଉଳ	SWARNA MASURI	PER 25 KG PACKET		

Principal
Jeevana Adarsha Vidyalaya
Madhapur, Sikkim

59	KASTURI METHI-କସ୍ତୁରୀ ମେଥି	RUCHI	PER 100GM		
60	COW GHEE - ଘିଅ	PATANJALI	PER LTR		
61	LIQUID DISH WASH	VIM	PER LTR		
62	SODA-ସୋଡା	RUCHI	PER 100G		

Signature of the tenderer_____
Name: _____
PostalAddress: _____
Mobile No._____

(Seal)

5/9/26

Principal
Odisha Adarsha Vidyalaya
Madhapur, Sukinda

SPECIFICATION FOR THE SUPPLY OF VEGETABLES & VEG ITEMS TO KGBV TYPE IV GIRLS' HOSTEL , OAV MADHAPUR, SUKINDA DURING THE SESSION 2026-27

DURING THE SESSION - 2026-27

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/Dozen/ Pc (in figure)	Remark
1	GREEN BANANA(ସବୁ କଦଳୀ)	PER DOZON		
2	BEANS(ବିନ୍ସ)	PER KG		
3	BRINJAL (ବାଇଗଣ)	PER KG		
4	CABBAGE (ବନ୍ଧା ବନ୍ଧାରି)	PER KG		
5	CARROT (ଗାଜର)	PER KG		
6	CAULI FLOWER (ଫୁଲ ବନ୍ଧାରି)	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(ସବୁଜ ଲଙ୍କା)	PER KG		
11	DRIED SALTED MANGO(ଆମ୍ବୁଲ)	PER KG		
12	JACK FRUIT (ବଡ଼ ଫଳ)	PER KG		
13	RIDGE GOURD(ଜୁମୁଡି)	PER KG		
14	JHUDANGA(ଝୁଡୁଙ୍ଗା)	PER KG		
15	CUCUMBER-KAKUDI (ଖାଇବା)	PER KG		
16	KANKADA(କାଙ୍କଡ଼)	PER KG		
17	BITTER GUARD(ତରଭଲ)	PER KG		
18	KUNDURI(କୁନ୍ଦୁରି)	PER KG		
19	LADIES FINGER(ଭେଣ୍ଡି)	PER KG		
20	LEMON(ଗୋଟା)	PER DOZON		
21	YAM-MATI ALU(ମାଟି ଆଳୁ)	PER KG		
22	PAPAYA(ଅମୃତ ଭଣ୍ଡା)	PER KG		
23	PARBAL(ପଟୋଳ)	PER KG		
24	PUMPKIN (ରାମ୍ବରାମ୍ବୁ)	PER KG		
25	RADDISH(ମୂଳା)	PER KG		

5/1/26

Principal
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Madhapur, Sukinda

26	SAGA(ଶାଗ ,ପାଳଙ୍ଗ ,ଭାଜି ,ପତ୍ରତରି ,ଠାଏଁ)	PER KG		
27	SARU(ସରୁ)	PER KG		
28	SIMBA(ଶିମ୍ବ)	PER KG		
29	TOMATO(ଟମାଟି)	PER KG		
30	PANEER(OMFED)(ପନିର)	PER KG		
31	MUSHROOM(ଛତୁ ଛତୁ)	PER KG		
32	COCONUT (MEDIUM SIZE)(ନଡ଼ିଆ)	PER PIECE		

Signature of the tenderer_____

Name: _____

PostalAddress:_____

Mobile No.:_____

(Seal)

Odisha Adarsha Vidyalaya
Madhapur, Sukinda

SPECIFICATION FOR THE SUPPLY OF NON-VEG ITEMS TO THE

KGBV TYPE IV GIRLS' HOSTEL , OAV MADHAPUR, SUKINDA DURING THE SESSION 2026-27

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(ଚଟା କୁକୁଡ଼ା ମାଂସ)	PER KG		
2	FRESS ROHI / BHAKURA(ଚଟା ମାଛ)	PER KG		
3	HEN EGG (STANDARD SIZE)(ଅଣ୍ଡା ମଝିରି ଆକାରର)	PER CARTON		

Signature of the tenderer_____

Name: _____

PostalAddress:_____

Mobile No.:_____

(Seal)

5/4/26

Principal
Odisha Adarsha Vidyalaya
Madhapur Sukinda

SPECIFICATION FOR THE SUPPLY OF CONSUMABLE & NON - CONSUMABLE ITEMS TO THE KGBV TYPE IV GIRLS' HOSTEL , OAV MADHAPUR, SUKINDA DURING THE SESSION 2026-27

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	BATH SOAP(ବାଥ୍ ସାବୁନ)	(LIFEBUOY)-ଲାଇଫବୟ	PER PIECE(125g)		
2	WASHING POWDER (LUGA SAFA POWDER)	SURF EXCEL)-ସର୍ଫ ଏକ୍ସେଲ ପାଉଡର	PER PACKET(100g)		
3	TOOTH PASTE-ଦାନ୍ତ ମାଜିବା	COLGATE	PER PIECE(50g)		
4	TOOTH BRUSH -ଦାନ୍ତ ବୁରୁଷ	COLGATE (SUPER FLEX CHARCOAL)	PER PIECE		
5	TONGUE CLEANER-ଜିଭ ଛୋଲା	STEEL	PER PIECE		
6	BINDI-ବିନ୍ଦି	EYE TEX PALLAVI	PER PACKET		
7	COCONUT OIL-ନଡ଼ିଆ ତେଲ	SHALIMAR	PER PIECE (200 ML)		
8	Blue UJALA -ନୀଳ ଉଜାଲା	UJALA	PER PIECE (50ML)		
9	SHAMPOO- ଶାମ୍ପୁ POUCH	CLINIC PLUS	PER SACHET		
10	SANITARY NAPKIN - ପ୍ୟାଡ୍	STAY FREE	PER PACKET(6UNIT)		
11	FACE POWDER	PONDS	PER PIECE (50 GM)		
12	FACE CREAM POUCH	FAIR & LOVELY	PER POUCH (9 GM)		
13	SOAP CASE ସାବୁନ ଘର	PLASTIC-ପ୍ଲାଷ୍ଟିକ	PER PIECE		
14	MIRROR(MEDIUM)-ଦର୍ପଣ	PLASTIC COVER	PER PIECE (10 INCH)		
15	COMB-ଚିରୁଣି	PLASTIC	PER PIECE		
16	NAIL CUTTER-ନଖ କଟା	STAINLESS STEEL (VEGA)	PER PIECE		
17	WHITE PHENYLE-ଧଳା ଫିନାଇଲ	DR'S WHITE PHENYLE	PER PIECE(1 LITER)		
18	BLACK PHENYLE-କଳା ଫିନାଇଲ	DR'S BLACK PHENYLE	PER PIECE(500 ml)		
19	TOILET BRUSH-ଟଏଲେଟ୍ ବ୍ରଶ	ANKUR	PER PIECE		
20	TOILET CLENER (Muratic Acid)- ଟଏଲେଟ୍ କ୍ଲିନର	HARPIC	PER PIECE(per ltr)		
21	PLASTIC BROOM (ପ୍ଲାଷ୍ଟିକ ଝାଡୁ)	GALA	PER PIECE		
22	BLEECHING POWDER-ବ୍ଲିଚିଙ୍ଗ ପାଉଡର	VORTEX	PER KG		
23	TOILET CLEANER-ଟଏଲେଟ୍ କ୍ଲିନର	HARPIC	PER LTR		
24	Hand Wash ହାତ ଧୁଆ	DETTOL	PER PIECE(675ML)		
25	Dress Clip-ଡ୍ରେସ୍ କ୍ଲିପ	GOOD QUALITY (PLASTIC)	PER PKT		
26	MOSQUITO REPELANT MACHINE WITH LIQUID- ମଶା ତଡ଼ାଉ ଯନ୍ତ୍ର	GOOD NIGHT (ଗୁଡ୍ ନାଇଟ୍)	PER PIECE		
27	Slipper Blue colour (5" to 7")-ନୀଳ ସ୍ଲିପର	PARAGON	PER PIECE		
28	School Bag (with printing of OAV MADHAPUR LOGO AND name) 18"-ସ୍କୁଲ ବ୍ୟାଗ	POLYSTER (GOOD QUALITY)	PER PIECE (32 LITER)		
29	Panty-ପ୍ୟାଣ୍ଟି	DIXCY (COTTON)	PER PIECE		
30	Semiji half -ହାଫ୍ ସିମିଜି	DIXCY (COTTON)	PER PIECE		
31	Wollen Sweater (Navy blue colour) -ଉଲ୍ ସ୍ୱେଟର	Oswal co	PER PIECE(300gm to 350gm)		
32	Scarf (Navy blue colour)- ଉଲ୍ ସ୍କାର୍ଫ	OSWAL	PER PIECE		
33	Night Dress (casual)3/4 pant and T-shirt-ନାଇଟ୍ ଡ୍ରେସ୍	GOOD QUALITY	PER PIECE		
34	Towel -ତଉଲିଆ	RAJA TEXTILE	PER PIECE (Big Size - 36"*60")		
35	Towel(Small Bath Towel-ଛୋଟ ତଉଲିଆ	RAJA TEXTILE	PER PIECE Size- 18")		
36	KHAJURI JHADU-ଖଜୁରୀ ଝାଡୁ	GOOD QUALITY	PER PIECE		
37	KHADIKA JHADU-ଖଡ଼ିକା ଝାଡୁ	GOOD QUALITY	PER PIECE		
38	BASAN MAZAନ୍ତୁ ବାସନ ମଜା	SCOTCH BRITE	PER PIECE		
39	DUSTING BROOM-ଡଷ୍ଟିଙ୍ଗ ଝାଡୁ	GALA	PER PIECE		
40	WATER BOTTLE -ପାଣି ବୋତଲ	MILTON	PER PIECE (1 LIT)		

5/11/26 Principal
Odisha Adarsha Vidyalaya
Madhapur Sukinda

41	PLASTIC BUCKET -ପ୍ଲାଷ୍ଟିକ ବାଲ୍ଟି	ANKUR	PER PIECE (5 LIT)		
42	MUG-ମଗ୍	ANKUR	PER PIECE (1LIT)		
43	DUST BIN WITH COVER- ଆବରଣୀ ସହ	NILKAMAL	PER PIECE (100-120 LTR-)		
44	Fire Extinguisher-ଅଗ୍ନି ନିର୍ବା ଯନ୍ତ୍ର	SUNMAX	PER PIECE (6KG)		
45	Cloth Drying Stand	Stainless Steel-3 Tier	PER PIECE		
46	Standing mirror	GOOD QUALITY	PER PIECE (4 ft*2ft)		
47	Umbrella-ଛତା	KC Paul	PER PIECE (BIG SIZE)		
48	LED Bulb	ORIENT	PER PIECE (12w)		
49	Naphthalene Balls -ଗନ୍ଧ ବଟୁଆ	TRISHUL	PER 500GMS		
50	Tube Bar-ଟ୍ୟୁବ ବାରଟି	CROMPTON	PER PIECE		
51	Distilled Water for inverter-ଆଭିତ ଜଳ	SANKALP	PER 5 LTR		
52	Wall Clock-ଗାନ୍ଧ ଘଣ୍ଟା	Ajanta	PER PIECE (12inch)		
53	Wall Clock Battery	Eveready	PER PIECE		
54	DUST BIN WITH COVER FOR ROOM- ଆବରଣୀ ସହ	ANKUR	PER PIECE		
55	LOCK AND KEY (LARGE SIZE)	MOBAJ	PER PIECE		
56	LOCK AND KEY (MEDIUM SIZE)	MOBAJ	PER PIECE		
57	CANDEL (LARGE SIZE)	GOOD QUALITY	PER 10 PIECE		
58	MOP STICK WITH MOP (ଘଷ ସମେତ)	GALA	PER PIECE		
59	FOOT MAT (BIG SIZE)	GOOD QUALITY	PER PIECE		
60	FOOT MAT (SMALL SIZE)	GOOD QUALITY	PER PIECE		

Signature of the tenderer_____

Name: _____

Postal Address:_____

Mobile No.:_____

5/11/24

Principal
Odisha Adarsha Vidyalaya
Machagaon Srikinda

SPECIFICATION FOR THE SUPPLY OF (TIFFIN) ITEMS TO THE KGBV TYPE IV GIRLS' DURING THE SESSION 2026-27

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/DOZEN/PC (in figure)	REMARK
1	MILK (କ୍ଷୀର)	PRAGATI GOLD	PER 1/2 LTR		
2	CURD (ଚେରୀ ଦହି)	MILKY MOO	PER 1/2 LTR		
3	TAZA BREAD(ତାଜା ପାଉରୁଟି)	TASTEY	PER 80 GM		
4	ORANGE(କମଳା)		PER KG		
5	GRAPE(ଅଙ୍ଗୁର)		PER KG		
6	APPLE(ସେଓ)		PER KG		
7	BANANA(ଅଣ୍ଡିରା କଦଳୀ)		PER DOZEN		
8	DRY DATE(GOOD QUALITY)(ଖଜୁରି)	LIONS ARABIAN DATES	PER KG		
9	RASAGOLA(ଛେନାଗୁଡା ଗଜା ରସଗୋଲ)		PER PIECE (15GM)		
10	MANGO(ଅଣ୍ଡିରା ଆମ୍ବ)		PER KG		
11	WATER MELON(ତରଭୁଜ)		PER KG		
12	RIPE PAPAYA(ଅଣ୍ଡିରା ପାଚିଲା ପପା)		PER KG		
13	GUAVA(ପିଜୁଳି)		PER KG		

Signature of the tenderer_____

Name: _____

PostalAddress:_____

Mobile No.:_____

(Seal)

5/11/26
Principal
Odisha Adarsha Vidyalaya
Madhapur Sambalpur

SPECIFICATION FOR THE SUPPLY OF (SPORTS) ITEMS TO THE THE KGBV TYPE IV GIRLS' HOSTEL , OAV MADHAPUR, SUKINDA DURING THE SESSION 2026-27 DURING THE SESSION 2026-27

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)

5/11/26
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 2024-25 & 2025-26	

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

DECLARATION BY THE BILDER

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 EMD.

Date
Place

Signature of the Bidder

Principal
Jagicha Adarsha Vidyalaya
Madhabur Srikinda