



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

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**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