



OFFICE OF THE PRINCIPAL
ODISHA ADARSHA VIDYALAYA JAMUDIHA



DEPARTMENT OF SCHOOL AND MASS EDUCATION, GOVT. OF ODISHA
AT/PO- JAMUDIHA, VIA- SAJANAGARH, BLOCK- NILAGIRI, BALASORE- 756041
E-MAIL- nilagiri@oav.edu.in, MOB-8763516218

Notice No- 118/Hostel

DATE- 15/10/2022

QUOTATION CALL NOTICE

Sealed Quotations are invited from the registered firms / wholesalers/ dealers/ manufacturers for supply of the items like Grocery, Vegetables & Fruits, Bakery, Non-veg & Sweets, Cosmetic and Toiletry / Hostel/ office equipment and Students/ Office Stationery and Night Dress / Sports Dress Materials and Electrical items for the Girls' Hostel of OAV Jamudiha, Nilagiri, Balasore for six months. Interested Parties /Firms can purchase the tender forms from the **Office of the Principal of OAV Jamudiha, Nilagiri** w.e.f. date: **15/10/2022 to 29.10.2022** in all working days from 10.00 AM to 4.00 PM on payment of Rs.100/- (Rupees one hundred only) non-refundable in **cash** or **Bank Draft** (who download from website) in favour of the Principal, OAV Jamudiha, Nilagiri payable at Axis Bank. The tender documents completed in all respect along with requisite papers and Earnest Money (refundable) cost tender paper (D.D or money receipts) in shape bank draft in favour of the Principal and VMDC Chairperson of OAV Jamudiha. The quotation forms along with other particulars list of items and details instruction can be collected from the **Office of the Principal of OAV Jamudiha, Nilagiri** and also be downloaded from www.baleswar.nic.in from date **15.10.2022 to 29.10.2022**. Quotation Form submitted without Processing Fee will be summarily rejected. The last date of receipt of quotation is up to **4.00 PM of dated :29/10/2022** through **only Registered/ Speed post** with address to **Office of the Principal of OAV Jamudiha, Nilagiri, At/Po- Jamudiha, via-Sajanagarh, Ps- Nilgiri, Pin- 756041, Dist- Balasore**. The Purchasing Committee meeting will be held on date: **31/10/2022 at 11.30 AM** in the office of the Principal, OAV Jamudiha for opening of the quotation. The Purchase Committee reserves the right to accept or reject the quotation in whole or in part without assigning any reason there off.

[Handwritten Signature]
15/10/2022

Principal

PRINCIPAL

OAV Jamudiha, Nilagiri
JAMUDIHA NILGIRI

TERMS & CONDITIONS

1. Sealed limited tender for supply of the articles shown in the attached statement are invited from the registered firms/ authorized dealers /whole sellers/Govt. stores having valid sales tax/VAT/GST registration and having their own existence of shop and dealing with Tender items by the undersigned on behalf of Principal of OAV Jamudiha, Nilagiri, Balasore up to 4.00 PM date: 29/10/2022 the limited tender should be sent under sealed cover marked as TENDER FOR THE SUPPLY OF _____ . The sealed tenders will be opened in the office of the Principal of OAV Jamudiha at 11.30 AM on dated: 31/10/2022.
2. The rate should be for Principal of OAV Jamudiha, Nilagiri and should include excise duty, sales tax /VAT/GST/ and any other taxes or imposition whatever liable in respect of the supplier including transportations. The articles should be supplied at the Girls' Hostel point.
3. There should not be any overwriting, corrections in the tender. If a figure is to be amended, it should be neatly scored out and then revised figure should be written above and the same should be attested with full signature of the party and date. In the absence of the attested signature the tender is liable to be rejected.
4. The undersigned does not bind himself to accept the lowest tender and reserves the right to accept the tender in whole or in part i.e., with respect to all the articles mentioned in the attached statement or in respect of any one or more than one article specified in the attached statement as he/ she may decide.
5. On acceptance of the tender, it will become a contract and the contractor shall be bound by the terms and conditions of the limited tender and the provision of G.F.R.
6. The tenderer should submit his/her tender form along with Processing Fee amounting 2000/- (rupees Two Thousand only) separately for each category of items and should be enclosed herewith only in the form of bank draft/ bankers 'cheque in favour of the Principal, OAV Jamudiha, Nilgiri which will be refunded in the event of rejection of the tender. The Processing Fee will be forfeited in the event of failure to comply with the contract. In the event of the tender being accepted the successful bidder will deposit security money to the extent of 5% of the total cost within the stipulated time in shape of DD in favour of Principal, OAV Jamudiha.
7. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance/supply order issued by 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 and in case any amount in excess of the security deposit is paid by the undersigned, the contractor shall be liable to pay this amount.
8. It is not compulsory on the part of the undersigned to purchase the items for which the tender is being called. The supply order will be placed as per requirement. The contractor is required to supply the quantity of articles as mentioned in the supply order, as per the sample and specification. The quality should invariably be maintained throughout the contract period as per sample and specifications. Materials cannot be accepted if the items being found substandard or differ from the sample and specifications.
9. The brand /make other than the specification given in the tender schedule will not be accepted.
10. The rate quoted by the contractor shall hold good up to six months. NO amount amendment in the rate except increase/decrease in the rate of sales tax/VAT during the period of supplies will be accepted. For the branded item, if there would be some free gift schemes, marked on the packing, the same would liable to be supplied with the articles on free of cost and also it should be mentioned in the bill. Rates should not be more than the MRP/ COMPANY PRICE list. If the


15/10/2022

MRP/Company price will less than the approved rate the payment will be made as per the MRP/ Company price list only. Sticking of MRP is not allowed.

11. In the event of acceptance of the tender and placing of the order for purchase, the articles ordered for would be subject to an inspection by the undersigned or his representative and are liable to be rejected if the articles supplied do not confirm to the approved specification.
12. The amount of security deposit shall be retained by the Office of Principal, OAV Jamudiha for a period of six months from the date of complication of supplies as a safeguard against any defect appearing in the articles supplied within the period & the same will be refunded in the shape of A/C pay cheque only without interest.
13. In case of authorized dealers, the authorization certificate issued by the manufacture/ company should be enclosed along with the tender. The tenderer for supply of articles is required to submit the samples along with the tender for verification. The approved samples will be kept in this Vidyalaya for verification during the supply of the articles which is non-refundable.
14. The payment will be made in the shape of A/C payee cheque, only after verification of the supplied articles by the quality checking committee /undersigned, entry in the stock register, scrutiny of bills and after full supply as per the order placed with the party.
15. The rate should be quoted in terms of metric weight measure i.e., quintal/kg/liter/pcs as the case may be.
16. The approved party will have to make an agreement on non-judicial stamp of Rs. 10 /- as per the terms and condition Performa prepared by the Vidyalaya within the time given by the undersigned failing which the tender will be rejected and Processing Fee will be forfeited.
17. In case the time and date of opening of tenders in changed, the same will be displayed on the KGBV notice board.
18. Tender which does not comply with the above conditions are liable to be rejected and all rights reserved with the Procurement Committee, Girls' Hostel, OAV Jamudiha to reject, cancel and amend any or all tenders/ approved rates at any time without assigning any reason thereof. All disputes in the regard are in Balasore court jurisdiction only.
19. The sealed tender should invariably contain the following documents in Envelope I.
 - A. i. Up to date VAT clearance certificate issued by the competent authority for all items (except for vegetables and fruits, Nonvag and sweet) the undersigned may ask to submit the original certificate for verification before placing the supply order.
 - ii. Signature of the tender in all pages with date and seal along with the undertaking and signatures of witnesses given below.
 - iii. Money receipt of the cost of tender paper purchased.
 - iv. These instructions to tender are to be signed by the tenderer and returned in originals with the tender with all enclosures.
 - v. Processing Fee in shape of the bank draft/ banker cheque as specified in the Sl. No. - 6.
 - vi. Experience Certificate if any.
- B. The specification with rate duly filled in should be kept in Envelope II.
- C. Both the envelopes should be sealed in one packet and in absence of any document the tender is liable to be rejected.

PLACE: *Balasore*

Kamal
15/11/2022
Principal
OAV JAMUDIHA NILGIRI
Odisha Adarsha Vidya
JAMUDIHA NILGIRI

UNDERTAKING BY THE TENDERER

We m/s _____ agreed fully to accept the terms and conditions specified in above 01 to 19 and also enclosed the rates of items as per list and specifications given by the Principal of OAV Jamudiha, Nilgiri, Balasore.

Witness (Signature, Name & Address)

Full signature with seal

1.

Name of the proprietor

2.

Seal of the firm

Girls' Hostel of OAV Jamudiha, Nilgiri, Balasore

Quotation for Girls' Hostel Articles For the year 2022-23

1.Name and address of the party/firm: _____

2.Registration No. of the Firm: _____ Valid up to _____

3.Processing Fee Deposited Rs. _____ Vide Bank Draft No: _____ dt _____

4.Money receipts No: _____ date: _____ of tender purchase.

The suppliers should go through the specification carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated Documents, failing which the rates quoted will not be accepted. The supplier should quote all the rates for all the items in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

PARTICULARS OF THE ITEMS

SL.NO	NAME OF THE ARTICLES & SPECIFICATIONS	QUANTITY	RATE			
			Unit price	Rate of tax	Amount of tax	Total
1.	WHEAT FLOUR (CHHAKI ATTA)					
	GANESH					
	ASHIRBAD					
2.	ARHAR DAL (Non Polish) Best quality					
3.	BUTA/CHANA DAL (Cleaned) BIG SIZE					
4.	BIRI DAL GOOD QUALITY WITH OUT CHILKA					
5.	MOONG DAL WITH OUT CHILKA CLEANED BEST QUALITY					
6.	MASOOR DAL					
7.	MATER(PEA)WHITE BIG SIZE CLEANED					
8.	BESAN NO-1(GANESH)RUCHI					
9.	DALIA(RUCHI)					
10.	GROUND NUT SEED-BIG SIZE					
11.	SUJI (THICK QUALITY)					
12.	SUGAR THICK QUALITY(CRYSTAL)					
13.	CHUDA SUPER FINETHIN					
14.	RED CHILYI WHOLE CLEANED					
15.	CHILY POWDER (RUCHI)					
16.	ZEERA CLEANED(RUCHI)					

17.	HALDI/TERMERIC POWDER(BHARAT)	PER KG			
18.	DHANIA POWDER	PER KG			
	RUCHI				
	BHARAT				
19.	GARAM MASALA POWDER BHARAT	PERE KG			
20.	TEJ PATA CLEANED	PER KG			
21.	PANEER MASALA BHARAT	PER KG			
	RUCHI				
	BHARAT				
22.	PHUTANA	PER KG			
23.	CHOLA MASALA	PER KG			
	RUCHI				
	BHARAT				
24.	JEERA POWDER	PER KG			
	RUCHI				
	BHARAT				
25.	CURRY POWDER	PER KG			
	RUCHI				
	BHARAT				
26.	CHICKEN MASALA(MDH)	PER KG			
27.	PAPAD (SRIRAM) SMALL	PER KG			
28.	MUSTARD OIL	15 LTR TIN	1 LTR		
	DOUBLE HIRAN				
	FORTUNE				
29.	REFINED OIL	15 LTR JAR	1 LTR		
	FREEDOM				
	FORTUNE				
30.	MUDHI	PER KG			
31.	TABLE SALT(TATA)	PER KG			
32.	SEMEIYA	PER KG			
	RUCHI				
	BHARAT				
33.	WASHING POWDER(WHEEL)	PER KG			
34.	DESI CHANA BIG SIZE CLEANED	PER KG			
35.	KHIR RICE	PER KG			
36.	MUSTARD SEED	PER KG			
37.	BLACK SALT(RUCHI)	PER KG			
38.	MATCH BOX(HOME LIGHT)	PER 10 PKT BUNDLE			
39.	BISCUIT SMALL PACKET	PER PKT			
	BRITANIA MARIE GOLD				
	SUN FEAST				
	GOOGLE				
	BISK FARM				
40.	JAM KISSAN	PER KG			
41.	CHARU MAGAJ	PER KG			

42.	MUGA GOTA	PER KG				
43.	METHI PATA	PER KG				
44.	MIXTURE	PER KG				
	GUDA	PER QUINTAL				
46.	MANDIA GOOD QUALITY	PER QUINTAL				
47.	CHHATUA	PER QUINTAL				
	MULTI GRAINS(RUCHI)					
	BUTA(GANESH)					
48.	CASHEW NUT (KAJU)	PER KG				
	GOTA					
	TWO PIECES					
49.	KISMIS	PER KG				
50.	KHAJURI	PER KG				
51.	VIM BAR BIG SIZE	PER PC				
52.	UTENSILS JALLY	PER PC				
53.	VIM DROP BIG	PER BOTTLE				
54.	CHAT MASALA	PER KG				
55.	TOMATO SAUCE	PER KG				
56.	SOYABIN BADI	PER KG				
57.	VANASPATI GHEE DALDA	PER KG				

1. The Rice, Dal and other loose articles should be cleaned, and preference will be given to the manufacturer who holds the food license, Registration of industries Department and pollution

Certificate. The laboratory test can be made by the undersigned at the cost of the supplier once in a year or as and when required.

2. The rates should be wholesale and not be exceeding from the market rate published in the news papers/ Civil supply department and rates should not be more than from MRP [Stickering and erasing of MRP will not be accepted].

3. Sample must be submitted for all items along with tender, (Sample of Rice, Dal, Suji must be contained not less than 250gm and other items must be 50gm in respect of branded items one pkt.) as the same is required for verification of MRP) failing which the committee may consider the rates of the other parties who have submitted the samples.

4. The approved samples will be kept in the Vidyalaya for verification at time of supply.

5. Any other free gift/scheme provided by the company should be supplied along with the articles on free of cost and the same will be mentioned in the bill.

6. Don't quote more than one rate.

Signature of the supplier

Name

Seal of the firm

Girls' Hostel,OAV Jamudiha, Nilagiri, Balasore

Quotation for Vegetables and Fruits for the year 2022-2023

- 1.Name and address of the party/firm: _____
- 2.Registration No. of the Firm: _____
- 3.Processing Fee Deposited Rs. _____ Vide Bank Draft No: _____ dt _____
- 4.Money receipts No: _____ date _____ of tender purchase.

Specification for 'Vegetables and Fruits'

The suppliers should go through the specification carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted. The supplier should quote all the rates for all the items. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

PARTICULARS OF THE ITEMS:

S.NO	ITEM	QUANTITY	QUOTED RATE
1	ARUN(SARU)	PER KG	
2.	BANANA GREEN (BIG SIZE)	PER DOZ	
3.	BEANS	PER KG	
4.	BITTER GUARD	PER KG	
5.	BRINJAL	PER KG	
6.	BEAT	PER KG	
7.	CARROT	PER KG	
8.	CABBAGE	PER KG	
9.	CAULI FLOWER	PER KG	
10.	CUCUMBER	PER KG	
11.	DRUM STICK	PER KG	
12.	GARLIC BIG SIZE	PER KG	
13.	GINGER	PER KG	
14.	GREEN CHILLY	PER KG	
15.	SIMBA	PER KG	
16.	GROUND POTATO	PER KG	
17.	JHUDANGA/ALADI	PER KG	
18.	RIDGE GOURD(JANHI)	PER KG	
19.	MASHROOM(BUTTON)	PER KG	
20.	KANKADA	PER KG	
21.	LADY'S FINGER	PER KG	
22	LEMON (BIG SIZE)	PER PC.	

23.	TURNIP	PER KG	
24.	KUNDURI	PER KG	
25.	ONION-BIG SIZE	PER KG	
26.	PAPAYA	PER KG	
27.	PEA(GREEN)	PER KG	
28.	PARBAL	PER KG	
29.	POTATO-BIG SIZE	PER KG	
30.	PUMKIN	PER KG	
31.	RADISH (WITH OUT LEAF)	PER KG	
32.	CAPSICUM (SIMLA MIRCH)	PER KG	
33.	TOMATO	PER KG	
34.	GOURD(LAUKI)	PER KG	
35.	KAHARUSS	PER KG	
36.	AMBULA	PER KG	
37.	TENTULI	PER KG	

FRUITS

1	APPLE	PER KG	
2	BANANA RIPE STANDARD SIZE YELLOW	PER DOZ	
	GREEN	PER DOZ	
3	COCONUT BIG SIZE	PER PC	
4	GRAPES	PER KG	
5	ORANGE (SWEET AND STANDARD SIZE)	PER KG	
6	MANGO 01.RAW	PER KG	
	02.RIPE	PER KG	
7	WATER MELON	PER KG	
8	GUAVA	PER KG	
9	PINE APPLE	PER KG	
10	LITCHI	PER KG	
11	MAIZE(MAKKA)	PER KG	
	RIPE PAPAYA	PER KG	

N.B: 1.The supplied articles must be of fresh and good quality. If required the same may be sent for

Laboratory test at the cost of the suppliers.

2.Don't quote more than one rate.

SIGNATURE OF SUPPLIER:

ADDRESS:

Girls' Hostel, OAV JAMUDIHA, Nilagiri, Balasore

QUATATION FOR NONVEG & SWEET FOR THE YEAR 2022-23

1. Name & address of the Party /Firm

2. Registration No. of the Firm: _____ valid up to _____

3. Processing Fee Deposited, _____ Vide bank draft No _____ Dt _____ -

4. Money receipts No: _____ and date of tender paper purchased

SL.NO	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY /UNIT	RATE QUOTED
1	CHICKEN BROILER(DRESSED)	PER KG	
2	CHICKEN DESI (DRESSED)	PER KG	
3	EGG (HEN) STANDARD SIZE	PER PC	
4	FISH (ROHI/BHAKUR) DRESSED	PER KG	
	MINIMUM 1KG		
	MINIMUM 700& 800 GM		
5	ANDHARA FISH (ROHI / BHAKURA)	PER KG	
	MINIMUM 1KG		
6	BUNDI(SWEET)	PERKG	
7	GULAB JAMUN	PER KG	
8	RASAGOLA GOOD QUALITY (WITHOUT SOUP)	PER KG	
9	SEO (GOOD QUALITY MADE IN BASAN)	PER KG	
10	PANEER	PER KG	
	OMFED		
	PRAGATI		
11	MILK	PER LTR	
	OMFED BRAND		
	PRAGATI		
12	CURD	PER LTR	
	OMFED		
	PRAGATI		
13	BREAD (400GM.)	PER PKT	
	SWADIST		
	SPENCER		
14	CHHENA	PER KG	

N.B:1) Chicken/Fish should be dressed in the school/hostel in Presence of the Committee members.

2) Outside dressed materials will not accepted in any circumstances.

3) The supplied articles must be of fresh and good quality. If required the may be sent for laboratory test at the cost of the suppliers.

4) Don't quote more than one rate.

SIGNATURE OF THE SUPPLIER

ADDRESS

Girl's Hostel of OAV Jamudiha, Nilagiri, Balasore
Quotation for office Stationaries for the year 2022-23

1. Name & address of the party/firm: _____
2. Registration No. of the Firm: _____ Valid up to _____
3. Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____, dt _____
4. Money receipts No: _____, date _____ of tender purchase.

Sl no.	NAME OF THE ARTICLES WITH SPECIFICATIONS	QUANTITY / UNIT	RATE QUOTED			
			Unit price	Rate of Tax	Amount of Tax	Total
1	Cash Book (30 Nos) Oxford	Per Pc				
2	Self Adhesive Fluorescent colour sheet (Diffrent colour) (KOERES) A4 Size	Per Pkt (50 sheets)				
3	Voucher Arch File	Per pc				
4	Fly leaf good Quality (T cloth with i lot fitting)	Per pc				
5	Ball pen (Iasen) use & Through	Per pkt				
6	General Stock Register (06 No) Oxford	Per Pc				
7	Consumption stock Register (30 no) oxford	Per pc				
8	Ledger register (04 nos)	Per pc				
9	Student Attendance Register No.6					
10	Staff Attendance Register No 6					
11	Staff Aquitance Register No. 6					
12	Rolling Register Oxford Size 4 no Size 6 no. Size 8 no.	Per pc				
13	Plain Paper	Per ream				
14	Rolled Paper (SFC)	Per ream				
15	Folder file	Per pc				
16	V.I.P file	Per pc				
17	Stapler small size	Per pc				
18	Stapler pin small size	Per pkt				
19	Fluorescent color paper (different color) KORES A4 size	Per pkt (100 sheets)				
Computer Stationary						
1	JK - copier A4 size paper 75 GSM (210 x297mm)	Per pc				
2	Cartridge (canon MF 3010)					
3	UPS Battery (12 V)					
4	Anti Virus Total secure					

N.B. 1. The Quoted rates should be less than the MRP and in no case payment will be made more than the MRP. The erasing & Sticking of MRP will not be accepted.

2. Don't Quote more than one rate.

3. Approved Sample will be kept in the Vidyalaya for verification during supply, which is non refundable.

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

Girl's Hostel of OAV Jamudiha, Nilgiri, Baleswar
Quotation for Electrical Items for the year 2022-23

1. Name & address of the party/firm: _____
2. Registration No. of the Firm: _____ Valid up to _____
3. Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____, dt _____
4. Money receipts No: _____, date _____ of tender purchase.

SL.NO	NAME OF THE ARTICLES & SPECIFICATIONS	QUANTITY	QUOTED RATE			
			Unit Price	Rate of Tax	Amount of Tax	Total
1	CFL Bulb 14, 18, & 23 Watt 1 Crompton 2 Philips	Per Pc				
2	LEd Bulb 9, 14, 18, 23 1 Crompton 2 Philips	Per Pc				
3	Tube Light 40 watts 1 crompton 2 Philips	Per pc				
4	Tube Light 20 watts 1 crompton 2 Philips	Per pc				
5	Starter 20/40 1 crompton 2 Philips					
6	Electronic choke for tube light 1 crompton 2 Philips					
7	Copper Wire (Havel's) 1.36/3 2.22/3	Per Mt per Mt				
8	Aluminium Wire 4 mm ² (Twin Core)	Per Mt				
9	Flexible Wire 40/70	Per Mt				
10	Switch 05 AMP Cona Premier	Per Pc				
11	1 X 20sq mm Nico cable with guard	Per mt				
12	16 A ICDP (S.p)	Per pc				
13	Kit Kat (Havels) 63 watt 300 watt 400 watt	Per pc				
14	Single phase electronics meter for domestic connection along with testing certificate	Per pc				
15	c.c.camera					
16	1 X 20 sq mm Nico cable with guard	Per mt				

17	Ceiling fan	Per pc				
18	Wall fan	Per pc				

N.B: 1) The Quoted rates should be less than MRP in no case payment will be made more than from the MRP. The erasing & Snickering of MRP will not be accepted.

2) If required the supplied articles will be sent for verification to the Local Branch Office of concerned company

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

Girl's Hostel of OAV Jamudiha, Nilagiri, Balasore
Quotation for Students Stationaries For the year 2022-23

1. Name & address of the party/firm: _____
2. Registration No. of the Firm: _____ Valid up to _____
3. Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____, dt _____
4. Money receipts No: _____, date _____ of tender purchase.

NAME OF THE ARTICLES WITH SPECIFICATION					QUANTITY/UNIT	RATE QUOTED			
						UNIT PRICE	RATE OF TAX	AMOUNT OF TAX	TOTAL
PAGES	TYPE OF NOTE BOOK	TYPE OF GSM	TYPE OF INNER PAGE WITH GSM	TYPE					
172	1P/1R	Glossy laminated cover with 75(GSM at least)	Good quality paper with 56 GSM	Jumbo size (18 *24cm)					
100	Four line	Glossy laminated cover with 75(GSM at least)	Good quality paper with 56 GSM	Jumbo size (18 *24cm)					
124	Single line	Glossy laminated cover with 75(GSM at least)	Good quality paper with 56 GSM	Jumbo size (18 *24cm)					
124	Single line	Glossy laminated cover with 75(GSM at least)	Good quality paper with 56 GSM	Jumbo size (18 *24cm)					
124	Single line	Glossy laminated cover with 75(GSM at least)	Good quality paper with 56 GSM	Jumbo size (18 *24cm)					
124	Single line	Glossy laminated cover with 75(GSM at least)	Good quality paper with 56 GSM	Jumbo size (18 *24cm)					
172	Single line	Glossy laminated cover with 75(GSM at least)	Good quality paper with 56 GSM	Jumbo size (18 *24cm)					
300	Single line	Glossy laminated cover with 75(GSM at least)	Good quality paper with 56 GSM	Jumbo size (18 *24cm)					
100	Three line	Glossy laminated cover with 75(GSM at least)	Good quality paper with 56 GSM	Jumbo size (18 *24cm)					
100	Two line	Glossy laminated cover with 75(GSM at least)	Good quality paper with 56 GSM	Jumbo size (18 *24cm)					
172	Unrule	Glossy laminated cover with 75(GSM at least)	Good quality paper with 56 GSM	Jumbo size (18 *24cm)					
100	Unrule	Glossy laminated cover with 75(GSM at least)	Good quality paper with 56 GSM	Jumbo size (18 *24cm)					
36	Unrule	Glossy laminated cover with 75(GSM at least)	Good quality paper with 56 GSM	Jumbo size (21cm*29.7 cm)					
		Crayon							
		Geometry Box	Classmate Brand	Per pc					
		Drawing sheet	Good quality paper(DFC)	Per pc					
		Pencil(with cutter & eraser)	2B normal class mate Brand	Per pkt					

	Pen	Use & throw	Per pkt					
	Wax colour		Per pkt					
	Water colour		Per pc					
	Sketch pen		Per pkt					
	Colour Drawing sheet	Good quality						
	chalk		Per pkt					
	Colour chalk		Per pkt					
	Marker	Link,flair	Per pc					

N.B. The Quoted rates should be less than from the MRP; in no case payment will made more than from the MRP. The erasing & Sticking of MRP will not be accepted.

SIGNATURE OF SUPPLIERS

ADDRESS:

SEAL.

Girl's Hostel of OAV Jamudiha, Nilagiri, Balasore
QUATATION FOR SPORTS ITEM FOR THE YEAR 2022-23

1. Name & address of the party/firm: _____
2. Registration No. of the Firm: _____ Valid up to _____
3. Earnest Money Deposited ` _____ Vide Bank Draft No: _____, dt _____
4. Money receipts No: _____ and date of tender paper purchased _____

SI.NO	NAME OF ITEMS	QUANTITY/U NIT	RATE QUOTED			
			Unit Price	Rate of Tax	Amount of Tax	Total
1.	Football (NIVIA) Shining star	Per pc				
2.	Basketball (COSCO) High grip	Per Pc				
3.	Badminton racket (YONEX)	Per pc				
4.	Badminton pole	Per set				
5.	Basket ball board fiber (YONEX) with back support fittings	Per set				
6.	Shuttle cork synthetic(YONEX)	Per 06 pc				
	Shuttle cork feather (SEA BIRD)	Per 06 pc				
7	Trouser and Baniyan (FANTA)	Per pair				
8	LUDO	Per pc				
9	Carom board	Per pc				
10	Skipping	Per pc				

- N.B: 1) The Quoted rates should be less than MRP in no case payment will be made more than from the MRP.
The erasing & Sticking of MRP will not be accepted.
- 2) The indent articles should be supplied as per the approved sample and specifications with
in 30 days from the date of the receipt of the supply order.
 - 3) Submission of samples along with the tender is compulsory. Failing which the rates will not
be accepted.
 - 4) Don't quote more than one rate.
 - 5) The approved samples will be kept in this Vidyalaya which is non refundable.

SIGNATURE OF THE SUPPLIER,

ADDRESS

SEAL OF THE FIRM

Girl's Hostel of OAV Jamudiha, Nilagiri, Balasore
Quotation for Daily use Articles (Toilet items) for the year 2022-23

1. Name & address of the party/firm: _____
2. Registration No. of the Firm: _____ Valid up to _____
3. Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____, dt _____
4. Money receipts No: _____, date _____ of tender purchase.

SL NO	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/ UNIT	RATE QUOTED			
			Unit Price	Rate of Tax	Amount of Tax	Total
1.	Tooth Paste along with free gift /scheme 1 Pepsodent 40 gm 2 COLGATE 40GM 3 DABUR RED PASTE	Per pc Per pc per pc				
2.	Bathing Soap along with free gift/scheme 1. LIFEBOUY Net weight ---- gm 2. DETTOL Net weight --- gm	PER PC Per pc				
3.	Washing soap along with free gift/scheme 1. RIN ADVANCE- Net weight ----gm 2. TIDE BAR	PER PC PER PC				
4.	Coconut Hair Oil along with free gift/scheme Brand: 01. COCOCARE 100 ml 02. SHALIMAR 100 ml 03. COCOCARE 50 ml 04. SHALIMAR 50 ml	PER BOTTLE PER BOTTLE PER BOTTLE PER BOTTLE				
5.	UJALA (125 ml) with free gift/scheme	PER BOTTLE				
6.	PHENYLE GOOD QUALITY ISI(43 Grade) BRAND: 1 5 Ltr Jar (Black) 2 5 Ltr Jar (White) 3 1 Ltr jar (White Scented)	5 LT JAR PER 5 LTR JAR PER 1 LTR JAR				
7.	BLEACHING POWDER ISI BRAND GRADE-I 1 KG PACKET (Kanoria) (containing 1 kg pkts in side)	Per 1 kg pkt				
8.	Tooth Brush (PEPSODENT FIGHTER) Medium	EACH				
9.	TONGUE CLEANER	PER PC				
10.	DETTOL HAND WASH	PER KG				
11.	HARPIC TOILET CLEANER BIG SIZE	PER BOTTLE				
12.	Toilet Brush Good quality	Per pc				
13.	Toilet Acid Good quality	Per ltr bottle				
14.	DITERGENT POWDER WHEEL SMALL	PER PKT				
15.	VASELINE SMALL SIZE	PER PC				
16.	PONDS TALECOM POWDER SMALL	PER PC				
17.	HAIR COMB	PER PC				
18.	Sampoo CLINIC PLUS SUNSILK	PER PC PER PC				

Girl's Hostel of OAV Jamudiha, Nilagiri, Balasore
QUATATION FOR MISCELLENEOUS ITEMS FOR THE YEAR 2022-23

1. Name & address of the party/firm: _____

2. Registration No. of the Firm: _____ Valid up to _____.

3. Earnest Money Deposited _____ Vide Bank Draft No: _____, dt _____

4. Money receipts No: _____ and date of tender paper purchased _____.

SI.NO	NAME OF ITEMS	QUANTITY/UNIT	RATE QUOTED			
			Unit Price	Rate of Tax	Amount of Tax	Total
1	Sweater & scarf	Per pc				
2	Night Dress	Per pc				
3	Inner garment	Per set				
4	Umbrella	Per pc				
5	School Bag	Per pc				
6	Sleeper (Ajanta)	Per pair				

- N.B: 1) The Quoted rates should be less than MRP in no case payment will be made more than from the MRP.
The erasing & Sticking of MRP will not be accepted.
- 2) The indent articles should be supplied as per the approved sample and specifications with in 30 days from the date of the receipt of the supply order.
- 3) Submission of samples along with the tender is compulsory. Failing which the rates will not be accepted.
- 4) Don't quote more than one rate.
- 5) The approved samples will be kept in this Vidyalaya which is non refundable.

SIGNATURE OF THE SUPPLIER,

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19.	BROOMS	PER PC				
20.	FLOOR WHIPER	PER PC				
21.	DUST PAN (ANKUR)	PER PC				
22.	DUSTBEAN (ANKUR)	PER PC				
23.	SANITARY PAD	PER PC				

N.B: 1. The Quoted rates should be less than the MRP and in no case payment will be made more than the MRP. The erasing & stickering of MRP will not be accepted. In case of any doubt the rate will be enquired from the company's authorized distributor.

2. Submit the sample along with tender, the approved samples will be kept in this Vidyalaya which is non refundable.
3. Don't quote more than one rate.

SIGNATURE OF SUPPLIER

ADDRESS

SEAL