

OFFICE OF THE PRINCIPAL ODISHA ADARSHA VIDYALAYA JAMUDIHA



DEPARTMENT OF SCHOOL AND MASS EDUCATION, GOVT. OFODISHA AT/PO- JAMUDIHA, VIA- SAJANAGARH, BLOCK- NILAGIRI, BALASORE- 756041 U- DISE: 21080708872, E-MAIL- nilagiri@oav.edu.in, MOB-06782244833

NOTICE NO- 25/2023

DATE-26.05.2023

QUOTATION CALL NOTICE

Sealed Quotations are invited from the registered firms / wholesalers/ dealers/manufacturers for supply of the items like Grossary, Vegetables and fruits, Bakery, Non-veg and Sweets, Cosmetics and Toiletry/Hostel equipments and students Stationary for the Girls' Hostel of OAV Jamudiha, Nilgiri, Balasore for 01 year. Interested Parties/firms can purchase the tender forms from the Office of the Principal of OAV Jamudiha, Nilgiri w.e.f date 27th May to 11th June in all working days from 07AM to 11 AM on payment of RS.100/-(Rupees One Hundred only) nonrefundable in cash or bank draft (who download from website in favour of the Principal, OAV Jamudiha, Nilgiri 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 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, OAV Jamudiha, Nilgiri and also be downloaded from www.baleswar.nic.in from date 27th May to 11th June. Quotation form submitted without processing fee will be summarily rejected. The last date of receipt of Quotation is upto 11AM of dated 11th June 2023 through only registered /speed post with address to office of the Principal of OAV Jamudiha, Nilgiri, At/Po- Jamudiha, Via- Sajanagarh, Ps- Nilgiri, Pin- 756041, Dist- Balasore. The purchasing committee meeting will be held on date 16th June 2023 at 09.30 AM in the Office of the Principal, OAV Jamudiha for opening of the Quotation. The purchase committee reserves the right to accept /reject the Quotation in whole or in part without assigning any reason there off .

> disha Adarsha Vidvataya OAV Jamudiha, Nilagiri

TERMS & CONDITIONS

- Sealed limited tender for supply of the articles shown in the attached statement are invited from the registered firms/ dealers/ wholesalers/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, Nilgiri, Balasore upto 11AM date 11.06.2023 the limited tender should be sent under sealed cover marked as TENDER FOR THE SUPPLY OF________. The sealed tenders will be open in the Office of the Principal OAV Jamudiha at 11.30 AM on dated 16.06.2023.
- 2. The rate should be for Principal of OAV Jamudiha, Nilgiri 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 score 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 of 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 item 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 sub standard or differ from the sample and specifications.
- 9. The brand/make other than the specifications given in the tender schedule will not be accepted.
- 10. The rate quoted by the contractor shall hold good up to 01 year. No amount amendment in the rate except increase/decrease in the rate of sales tax/VAT during the perod 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 snould be mentioned in the bill. Rates should not be more than the MRP /Company price list . If the MRP/Company price will less than the approved rate the payment will be made as per the MRP /Company price list only. Stickering 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 when on inspection by the undersigned or his representative and are liable to be rejected if the articles supplied do not confirmed to the approved specification.
- 12. The amount of security deposit shall be retained by the office of Principal, OAV Jamudiha foe a period of 01 year from the date of complication of supplies as a safeguard against any defect appearing in the articles supplied within the period and the same will be refunded in the shape of A/C pay cheque only without interest.
- 13. In case of authorised dealers, the authorisation certificate issued by the manufacture/company should be enclosed 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 pay 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., kg/Ltr/Pcs as the cash may be.
- 16. The approved party will have to make an agreement on non judiciary 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 the date of opening of tenders is 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 there off. All disputes in the regard are in Balasore court jurisdiction only.
- 19. The sealed tender should invariably contain the following documents in

ENVELOP- 1:

- i. Upto date GST clearance certificate till the financial year ending.
- ii. Firm registration certificate
- iii. Money receipt of the cost of tender paper purchased.
- iv. Processing fee in shape of the bank draft/ banker cheque as specified in the Sl. No. -6.
- ii. Experience certificate if any.

ENVELOP- 2:

i. Separate quotation paper with Signature and seal and date

ENVELOP- 3:

_ Envelop 1 and Envelop 2 should be sealed within the Envelop 3

N.B.:- In absence of any document the tender is liable to be rejected.

Place:

OAV Jamudiha, Nilagiri

UNDERTAKING BY THE TENDERER

We m/s above 01 to 19 and also enclosed th Principal of OAV Jamudiha, Nilgiri, I	e rates of items as per list and specifications given by the
Witness (Signature, Name & Addres	Full signature with seal Name of the proprietor ,
2.	Seal of the firm

Girls' Hostel of OAV Jamudiha, Nilgiri, Balasore

Quotation for Girls' Hostel Articles For the year 2023-24

1.Name and address of the party/		
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 annular should a	o through the	specification carefully before quoting the
Manuscript Comments failing	o which the ra	ne quality mentioned with sample or with tes quoted will not be accepted. The supplier
should musto all the rates for all	the items in W	which minimum 25% of the quotation rates if orders. It may be noted that for standard
quality only single rate against the	he items shoul	d be quoted. In case more than one rate
- · · · · · · · · · · · · · · · · · · ·		. III b inc. admrt@orod

quoted for single item in the name of quality, the same will not be considered.

PARTICULARS OF THE ITEMS

SL. NO		ICLES WITH SPECIFICATION	QUANTITY	QUOTED PRICE INCLUSIVE ALL TAXES
1	WHEAT FLOUR(ASH	IIRBAD)	PER KG	
2	ARHAR DAL (Non Po	olish)Best quality	PER KG	
3	BUTA/CHANA DAL(Cleaned) BIG SIZE	PER KG	
4	MOONG DAL WITH BEST QUALITY	OUT CHILKA CLEANED	PER KG	
5	MASOOR DAL		PER KG	
6	MATER(PEA)WHITE	BIG SIZE CLEANED	PER KG	
7	BESAN RUCHI		PER KG	3
8	DALIA (RUCHI)		PER KG	
9	GROUND NUT SEED	D-BIG SIZE	PER KG	
10	SUJI (THICK QUALI	ΓΥ)	PER KG	
11	SUGAR THICK QUA	LITY(CRYSTAL)	PER KG	
12	CHUDA SUPER FINE	ETHIN	PER KG	20.2
13	RED CHILYI WHOLI	E CLEANED	PER KG	
14	CHILY POWDER (RU	JCHI)	PER KG	
15	ZEERA CLEANED(R	UCHI)	PER KG	
16	HALDI/TERMERIC P	OWDER(BHARAT)	PER KG	
17	DHANIA POWDER	RUCHI BHARAT	PER KG	
	DHANIA POWDEK	DHARAT		
18	GARAM MASALA P	OWDER (BHARAT)	PER KG	

19	TEJ PATA CLEANEI)	PER KG	
20		RUCHI		
20	PANEER MASALA	BHARAT	DED KC	
21	PHUTANA	DITAKAT	PER KG	
	THOTANA		PER KG	
		RUCHI		
22	JEERA POWDER	BHARAT	PER KG	
		RUCHI		
23	CURRY POWDER	BHARAT	PER KG	
24	CHICKEN MASALA	(MDH)	PER KG	
25	PAPAD (SRIRAM) SMALL		PER KG	
7		DOUBLE HIRAN	TENRO	
26	MUSTARD OIL	FORTUNE	PER LTR	5
		FREEDOM	FLINLIN	
27	REFINED OIL	FORTUNE	PER LTR	
28	MUDHI		PER KG	
29	TABLE SALT(TATA	A)	PER KG	× -
	RU	JCHI	PER KG	
30	SEMEIYA BH	IARAT		
31	WASHING POWDE	R(WHEEL)	PER KG	10 A - 4
32	KHIR RICE		PER KG	
33	MUSTARD SEED		PER KG	
34	BLACK SALT(RUC	HI)	PER KG	
35	MATCH BOX(HOM	E LIGHT)	PER KG	7
36	BISCUIT SMALL PACKET (BRITANIA MARIE GOLD)		300 GM	
37	JAM KISSAN		PER KG	
38	CHARU MAGAJ		PER KG	
39	MUGA GOTA		PER KG	

	MIXTURE				
40	MIXTURE			PER KG	
41	GUDA			PER KG	
42	MANUTA				
42	MANDIA GOOI	QUALI	TY	PER KG	
		GRAIN	S(RUCHI) MULTI		
43	СННАТИА	DITTA			
	CITIATUA	BUTA(GANESH)	PER KG	
			GOTA		
44	CASHEW NUT	(KAJU)	TWO PIECES	PER KG	
45		(12.100)	1 WOTILELS		
45	KISMIS			PER KG	
46	KHAJURI			PER KG	
47	VIM BAR BIG S	SIZE		PER PC	
48	UTENSILS JALI	LY		PER LTR	y
49	VIM DROP BIG			PER LTR	
50	CHAT MASALA			PER KG	- ik kejir -
51	TOMATO SAUCE			PER KG	
52	SOYABIN BADI			PER KG	
53	AMUL POWDER			PER KG	
54	CHHOLE			PER KG	

- 1. The Rice, Dal and other loose articles should be cleaned, and preference will be given to the manufacture 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.

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 Jamudiha, Nilagiri, Balasore

Quotation for Vegetables and Fruits for the year 2023-24

1.Name and address of the party/fi	rm:			
2.Registration No. of the Firm:				_
3.Earnest Money 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 PRICE
1	BANANA GREEN(BIG SIZE)	PER DOZ	
2	BEANS	PER KG	
3	BITTER GUARD	PER KG	
4	BRINJAL ,	PER KG	
5	BEAT	PER KG	
6	CARROT	PER KG	
7	CABBAGE .	PER KG	
8	CAULI FLOWER	PER KG	
9	CUCUMBER	PER KG	
10	DRUM STICK	PER KG	
11	GARLIC BIG SIZE	PER KG	
12	GINGER	PER KG	7
13	GREEN CHILLY	PER KG	
14	SIMBA	PER KG	
15	GROUND POTATO	PER KG	
16	JHUDANGA/ALADI	PER KG	
17	RIDGE GOURD(JANHI)	PER KG	
18	MASHROOM(BUTTON)	PER KG	,
19	KANKADA	PER KG	
20	LADY'S FINGER	PER KG	
21	LEMON (BIG SIZE)	PER PC.	

22	TURNIP '	PER KG	;
23	KUNDURI	PER KG	
24	ONION-BIG SIZE	PER KG	
25	PAPAYA	PER KG	
26	PEA(GREEN)	PER KG	
27	PARBAL	PER KG	
28	POTATO-BIG SIZE	PER KG	
29	PUMKIN	PER KG	
30	RADISH(WITH OUT LEAF)	PER KG	
31	CAPSICUM(SIMLA MIRCH)	PER KG	
32	TOMATO	PER KG	
33	GOURD(LAUKI)	PER KG	
34	KAHARUSS	PER KG	
35	AMBULA	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
12	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 SI	IPPI	IFR'

ADDRESS:

SEAL

GIRLS 'HOSTEL, OAV JAMUDIHA, NILGIRI, BALESWAR

QUATATION FOR NON VEG & SWEET FOR THE YEAR 2023-24

2.Registr	ation No. of the Firm :v	alid up to	
3. Earnes	t Money Deposited ,Vid	e bank draft No	Dt
	receipts No: and date of te	nder paper purchased	
SL.NO	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY /UNIT	RAȚE 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	
7	MINIMUM 1KG		
٠.	MINIMUM 700& 800 GM		
5	ANDHARA FISH (ROHI/BHAKURA)	PER KG	
•	MINIMUM 1KG		
6	BUNDI(SWEET)	PERKG	
7	GULAB JAMUN	PER pc	
8	RASAGOLA GOOD QUALITY	PER pc	
-	(WITHOUT SOUP)		, ,
9	SEO(GOOD QUALITY MADE IN BASAN)	PER KG	** /
10	PANEER	PER KG	
	OMFED		
	PRAGATI		V2.1
11	MILK	PER LTR	
	OMFED BRAND		
	PRÀGATI	770 170	
12	CURD	PER LTR	
- " - "	OMFED .		•
	PRAGATI	252 1/6	
13	CHHENA	PER KG	· * * * * * * * * * * * * * * * * * * *
14	Bread(swadist/spencer)	Per pkt	

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

2)Out side 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

SEAL

Girl's Hostel of OAV Jamudiha, Nilagirl,Balasore Quotation for Students Stationaries En

î.	Name & address of the party/firm:								
2.	Registr	ation No. of the	e Firm:		V	alid up t	o		-
3.			Vide Bank Draft No:						
4.		receipts No: _							e.
h								CATE CHICTE	
NAME	OF THE	ARTICLES WI	TH SPECIFICA	TION	QUANTITY/UNIT		RATE QUOTED		
						PRICE	RATE OF TAX	OF TAX	TOTAL
PAGES	TYPE OF NOTE BOOK	TYPE OF GSM	TYPE OF INNER PACE WITH GSM	TYPE			•		
172	1P/1R	Glossy laminated cover with 75(GSM at least)	Good quality paper with 56 GSM	Jumbo size (18 *24cm)		٠			
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(GSIM at least)	Good quality paper with 56 GSM	Jumbo size (18 *24cm)					and the second of the second o
124	Single line	Clossy laminated cover with 75(GSM at least)	Good quality paper with 56 GSM	Jumbo size (18 *24cm)					
124	Single	Glossy laminated cover with 75(GSM at least)	Good quality paper with 56 GSM	Jumbo size (18 *24cm)					
172	Single	Glossy laminated cover with 75(GSM at least)	Good quality paper with 56 GSM	Jumbo size (18 *24cm)					
300	Single	Glossy laminated cover with 75(GSM at least)	Good quality paper with 56 GSM	Jumbo size (18 *24cm)					
100	Three	Glossy laminated cover with 75(GSM at least)	Good quality paper with 56 GSIA	Jumbo size (18 *24cm)					
100	Two line	Glossy faminated cover with 75(G5M at least)	Good quality paper with 56 GSM	Jumbo size (18 *24cm)					
	Unrule	Glossy laminated cover with 75(GSM at Last)	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) Crayon	Good quality paper with 56 GSM	Jumbo size (21cm*29.7 cm)					
		Geometry Box	Classmate Brand	Per pc					
		Drawing sheet	Good quality paper(DFC)	Per pc		ļ ·			
	1	Pencil(with	2B normal	Per pkt		+			

Per pkt

class mate Frand

Pencil(with cutter &

stazet)

1	Pen	Illes O al	Manager Community Control Administrative Approximate and Control Approximate a					
		Use & throw	Per pkt		and the last date of a contract of the second of the secon			
	Wax colour		David					
	Make		Per pkt					
	Water colour		Per pc					
	Sketch pen Colour		-					
			Per pkt					
		Good quality	-					
	Drawing sheet	adda quality						
	chalk							
			Per pkt					
	Colour chalk		Danale			-		
	Marker	A STATE OF THE STA	Per pkt					
		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 & Stickering of MRP will not be accepted.

SIGNATURE OF SUPPLIERS

ADDRESS:

SEAL.

Girl's Hostel of OAV Jamudiha, Nilagiri,Balasore Quotation for Daily use Articles(Toilet items)for the year 2022-214

1.	Name & address of the party/firm:_									
2,	Registration No rifthe Firm.				Valid	up to)			
3.	Edinest Money Deposited Rs		Vide Ba	nk Di	raft No):		, u (
4.	Money receipts No:		date				of ten	der pur	chase	<u>. </u>
SL	NAME OF THE ARTICLES WITH SPECIFICATION		QUANTITY/		RATE QUOTED					
NO			UNIT		Unit		ete of	Amount of		Total
· William Services	Tacable				Price	Ta)X	100		
	Tooth Paste along with free gift /scheme 1 Pepsodent 40 gm		Per pc							
1.	2 COLGATE 40 GM		Per pc						į	
	3 DABUR RED PASTE		per pc							
	Bathing Soap along with free gift/scheme									
Ž.	LIFEBOUY Net weight gm DETTOL Net weight gm	1	PER PC							
	Washing soap along with free cift/scheme		Per pc	+						
7							ĺ		Ι.	
3.	1. RIN ADVANCE- Net weightgm 2. IDE BAR		PER PC	-			1			
			PER PC	-			-+			
	Coconut Hair Oil along with free gift/scheme Bra	ano:								
4.	01. COCOCARE 100 ml	1	ER BOTTLE		1		-			
٦٠.	02. SHALIMAR 100 ml 03. COCOCARE 50 ml	1	ER BOTTLE ER BOTTLE	1.	- 1					
	04. SHAKIMAR 50 ml		R BOTTLE						- `.	
5.	UJALA (125 ml) with free gift/scheme	PE	R BOTTLE	-						
-	PHENYLE GOOD QUALITY ISI(43 Grade) BRAND:								1	
- 1	1 5 Ltr Jar (Black)	5	LT JAR	-						
6.	2 5 Ltr Jar (White)	PE	R 5 LTR JAR						1	
	3 1 Ltr jar (White Scented)	PER	R 1 LTR JAR							
	BLEACHING POWDER ISI BRAND GRADE 1 KG PACKET (Fanoria)	-1								
i_	(containing kg pkts in side)		1 kg pkt							
8.	Tooth Brush (PEPSODENT FIGHTER) Medium	EAC	Н				-			
9. 7	TONGUE CLEANER	PER	PC					-	 	
10.	DETTOL HAND WASH	PER	KG				-			*******
- 1		1								
12. H	ARPIC TOILET CLEANER BIG SIZE	PER	BOTTLE			•	The second			
12.	oilet Brush Good quality	Per p	c		-		1		and the second	
13. To	ilet Acid Good quality	Periti	rbottle				-			
14. 017	TERGENT POWDER WHEEL SMALL	PER P	KT		-					
15. VA	SELINE SMALL SIZE	PER PO			+					• • • •
16. POR	NDS TALECOM POWDER SMALL	PER PC		· ·	-					
7. HA	IR COMB	PER PC			+					
Sam	poo				-					
	INIC PLUS	PER PC			No. of the contract of			1		
30	UNSILK	PER PC			100					

			And the second s
19.	BROOMS	PER PC	
20.	FLOOR WHIPER	PER PC	
21.	DUST PAN (ANKUR)	PER PC	
22.	DUSTBEAN (AHKUR)	PER PC	
23.	SANITARY PAD	PER PC	made more than the

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

UNDERTAKING BY THE TENDERER

We m/sabove 01 to 19 and also enclosed the r Principal of OAV Jamudiha, Nilgiri, Bai	agreed fully to accept the terms and conditions specified in lates of items as per list and specifications given by the lasore.
Witness (Signature, Name & Address) 1.	Full signature with seal Name of the proprietor
2.	Seal of the firm