



# ଓଡ଼ିଶା ଆଦର୍ଶ ବିଦ୍ୟାଳୟ

## ODISHA ADARSHA VIDYALAYA



AT/PO- JAMUDIHA, VIA- SAJANAGARH, DIST – BALASORE

CBSE Affiliation No.: 1520362, School Code: 17415, U-DISE – 21080708872

PIN- 756041, © 9583113466, ✉ - [nilagiri@oav.edu.in](mailto:nilagiri@oav.edu.in) - <https://oav.edu.in/OAVJAM>

NOTICE NO- 89

Date- 24.04.2026

### SHORT TENDER CALL NOTICE

Sealed Quotations are invited from the registered firms / wholesaler/ dealers/ manufacturers for supply of the items like **Grocery, Vegetables & Fruits, Bakery, Non-veg & sweets** for the Girls Hostel of OAV Jamudiha, Nilgiri, Balasore for **10<sup>th</sup> months**. Interested parties/Firms can purchase the tender forms from the office of the **Principal of OAV Jamudiha Nilgiri** w.e.f date- **24.04.2026** to dt- **02.05.2026** in all working days from **7AM to 10.30AM** on payment of **Rs-100/- (Rupees One Hundred Only)** nonrefundable in **cash or Bank Draft** in favour of the principal ,OAV Jamudiha, Nilgiri payable at **BANK OF INDIA, NILAGIRI** .The tender documents completed in all respect along with requisite papers and earnest money(refundable) cost, tender paper DD 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 <https://balasore.odisha.gov.in> from date- **24.04.2026** to dt- **02.05.2026** .Quotation form submitted without processing Fee will be summarily rejected .The last date of receipt of Quotation is up to **09.30AM dated 02.05.2026** through only **registered /Speed post** with address to **office of the principal,OAV Jamudiha,Nilgiri,At/Po-Jamudiha,Via-Sajanagarh,P.S-Nilgiri,Pin-756041,Dist-Balasore**.The purchasing committee meeting will be held on date **02.05.2026 at 7.00AM** in the office of the principal OAV Jamudiha for opening of the Quotation. The bidder any authorized persons if the bidder must be present in the tender opening meeting along with samples of the items as per the quotation (Except non-veg and vegetables). The purchase committee reserves the right to accept /reject the Quotation in whole/in part without assigning any reason there off.

- Sd-

Principal

OAV Jamudiha, Nilagiri

## 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. The duly filled up tenders will be received by the undersigned on behalf of Principal of OAV Jamudiha, Nilgiri Balasore up to 09.30AM date-02.05.2026. 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 7.00 AM on dated-04.05.2026.
2. The rate should be genuine 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 over writing corrections in the tender if a figure is to be amended, it should be neatly scored out the 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 money **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 favor 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 incase 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 are found sub standard or differ from the sample and specifications.
9. The brand/manufacturer other than the specification given in the tender schedule will not be accepted.
10. 10.The bidder must be quoting each and every item without fail.
11. The rate quoted by the contractor shall hold good up to 10 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 only Sticker of MRP is not allowed.
12. 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 confirm to the approved specification and samples.
13. The amount of security deposit shall be retained by the office of principal, OAV Jamudiha for a period of one 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.

14. In case of authorized dealers, the authorization certificate issued by the manufacturer/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.

15. 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.

16. The rate should be quoted in terms of metric weight measure i.e., quintal/kg/litre/pcs/mtr as the case may be.

17. The approved party will have to make an agreement on non judicial stamp paper 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.

18. In case the time and date of opening of tenders is changed, the same will be displayed on the KGBV notice board.

19. 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 this regard are subjected to Balasore court jurisdiction only.

20. Money receipts of the cost of tender paper i.e. Rs. 100/-(Non-refundable) purchased or DD in favour of the 'principal, OAV Jamudiha, drawn at any nationalized bank payable at BOI, NILGIRI for Rs.100/-(nonrefundable) towards cost of tender paper who download the tender paper from the website must enclose in the tender paper.

21. The sealed tender should invariably contain the following documents in:

**ENVELOP-1**

**i.Up to date GST clearance certificate in the financial year ending i.e 2026.**

**ii.Firm registration certificate.**

**iii.Money receipt of the cost of tender paper purchased/DD towards cost of tender paper.**

**iv.Processing fee in shape of the Bank draft/Banker cheque as specified in the serial No.-6.**

**v.Experience certificate if any.**

**ENVELOP-2**

**Separate quotation paper with signature, 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.

22.If the selected bidder not able to supply the items in time, then the bid will be automatically cancelled without any prior notice and next bidder may be given the order for supply of items.

*J. Mandal*  
24/04/2026  
**PRINCIPAL**  
**ODISHA ADARSHA VIDYALAYA**  
**JAMUDIHA, NILAGIRI**

**KASTURBA GANDHI BALIKA VIDYALAYA GIRLS HOSTEL TYPE -IV, OAV JAMUDIHA,**  
**NILGIRI, BALASORE**  
**QUOTATION FORM FOR GROCERY ITEMS (ANNEXTURE – A)**  
**YEAR-2026**

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.

**Specification for 'Grocery item'**

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**

| SL. NO | NAME OF THE ARTICLES& SPECIFICATION            | QUANTITY  | QUOTED PRICE INCLUSIVE ALL TAXES |
|--------|--|-----------|----------------------------------|
| 1      | WHEAT FLOUR(AASHIRVAAD)                        | PER KG    |                                  |
| 2      | HARAR DAL( NON POLISH ) BEST QUALITY           | PER KG    |                                  |
| 3      | BUTA DALI (BEST QUALITY)                       | PER KG    |                                  |
| 4      | MOONG DAL WITH OUT CHILKA CLEANED BEST QUALITY | PER KG    |                                  |
| 5      | MASOOR DAL                                     | PER KG    |                                  |
| 6      | MOTOR ( PEA) WITH BIG SIZE CLEANED             | PER KG    |                                  |
| 7      | BESAN (BHARAT)                                 | PER KG    |                                  |
| 8      | DALIA( BHARAT)                                 | PER KG    |                                  |
| 9      | GROUND NUT SEED – BIG SIZE                     | PER KG    |                                  |
| 10     | SUJI ( THICK QUALITY)                          | PER KG    |                                  |
| 11     | SUGAR THICK QUALITY ( CRYSTAL)                 | PER KG    |                                  |
| 12     | CHUDA SUPER FINE( THIN)                        | PER KG    |                                  |
| 13     | RED CHILI WHOLE CLEANED                        | PER KG    |                                  |
| 14     | CHILY POWDER ( BHARAT)                         | PER KG    |                                  |
| 15     | ZEERA WHOLECLEANED ( BHARAT)                   | PER KG    |                                  |
| 16     | HALDI / TURMERIC POWDER (BHARAT)               | PER KG    |                                  |
| 17     | GARAM MASALA POWDER (BHARAT)                   | PER 100GM |                                  |
| 18     | PANEER MASALA (BHARAT)                         | PER 100GM |                                  |
| 19     | PHUTANA (BHARAT)                               | PER 100GM |                                  |
| 20     | CHICKEN MASALA ( BHARAT)                       | PER 100GM |                                  |
| 21     | PAPAD (SRIRAM)                                 | PER KG    |                                  |
| 22     | MUSTARD OIL(DOUBLE HIRAN)                      | PER LTR   |                                  |
| 23     | REFINED OIL (FREEDOM)                          | PER LTR   |                                  |
| 24     | MUDHI  | PER KG    |                                  |
| 25     | SALT ( TATA)                                   | PER KG    |                                  |
| 26     | SEMEIYA (BHARAT)                               | PER KG    |                                  |
| 27     | WASHING POWDER ( WHEEL)                        | PER KG    |                                  |
| 28     | KHIR RICE( BASUMATI)                           | PER KG    |                                  |

| SL. NO         | NAME OF THE ARTICLES & SPECIFICATION | QUANTITY          | QUOTED PRICE INCLUSIVE ALL TAXES |
|----------------|--------------------------------------|-------------------|----------------------------------|
| 29             | MUSTARD SEED                         | PER KG            |                                  |
| 30             | MATCH BOX( HOME LIGHT)               | PER 10 PKT BUNDLE |                                  |
| 31             | BISCUIT (Marie GOLD 248gm)           | PER PKT           |                                  |
| 32             | BISCUIT (MARIE GOLD 978gm)           | PER PKT           |                                  |
| 33             | JAM KISSAN                           | PER KG            |                                  |
| 34             | MAGAJ                                | PER KG            |                                  |
| 35             | MUGA                                 | PER KG            |                                  |
| 36             | MIXTURE(JHINKESWAR)                  | PER KG            |                                  |
| 37             | GUDA                                 | PER KG            |                                  |
| 38             | MANDIA POWDER (NATURE)               | PER KG            |                                  |
| 39             | CHHATUA MULTI GRAINS (BHARAT)        | PER KG            |                                  |
| 40             | KAJU (WHOLE PIECE OF GOOD QUALITY)   | PER KG            |                                  |
| 41             | KISMIS                               | PER KG            |                                  |
| 42             | KHAJURI                              | PER KG            |                                  |
| 43             | VIM SOAP (60gm)                      | PER PC            |                                  |
| 44             | UTENSILS JALLY                       | PER PC            |                                  |
| 45             | SCOTCH BRITE                         | PER PC            |                                  |
| 46             | TOMATO SAUCE                         | PER KG            |                                  |
| 47             | MINI SOYA CHUNKS (BHARAT)            | PER KG            |                                  |
| 48             | AMUL POWDER                          | PER KG            |                                  |
| 49             | CHHOLE                               | PER KG            |                                  |
| 50             | BIRI DAL                             | PER KG            |                                  |
| 51             | CORN FLOUR (Prime)                   | PER KG            |                                  |
| 52             | CHILLY SAUCE                         | PER KG            |                                  |
| <b>TOTAL</b>   |                                      |                   |                                  |
| <b>REMARKS</b> |                                      |                   |                                  |

**N.B.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 [Snickering 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 packet) as the same is required for verification of MRP) failing which the committee may consider rates of the other parties who have submitted the samples.

4. The approved Sample 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 same will be mentioned in the Bill.

6. The supplied articles must have sufficient self-life.

7. The expired dates of supplied items must be at least three months from the date of supplied to the hostel.

8. Don't quote more than one rate.

**Signature of supplier Name**

**Seal of the Firm**

Address

**KASTURBA GANDHI BALIKA VIDYALAYA, GIRLS HOSTEL TYPE -IV, OAV JAMUDIHA,  
NILGIRI, BALASORE**

**QUOTATION FOR VEGETABLE AND SWEETS (ANNEXTURE- B)**

**YEAR- 2026**

- 1.Name and address of the party/firm: \_\_\_\_\_
2. Registration No. of the Firm: \_\_\_\_\_
- 3.Earnest Money DepositedRs. \_\_\_\_\_ 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<br>INCLUSIVE ALL TAXES |
|------|------------------------------|-------------|-------------------------------------|
| 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 (WITHOUT LEAF)  | PER KG      |                                     |
| 9    | CUCUMBER                     | PER KG      |                                     |
| 10   | DRUM STICK                   | PER KG      |                                     |
| 11   | GARLIC BIG SIZE              | PER KG      |                                     |
| 12   | GINGER                       | PER KG      |                                     |
| 13   | GREEN CHILLY                 | PER KG      |                                     |
| 14   | SIMBA                        | PER KG      |                                     |
| 15   | GROUND POTATO (KHAMBA ALU)   | 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 (OLAKABI)             | 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 QUINTAL |                                     |
| 29   | PUPMKIN                      | PER KG      |                                     |
| 30   | RADISH(WITH OUT LEAF) (MULA) | PER KG      |                                     |
| 31   | CAPSICUM(SIMLA MIRCH)        | PER KG      |                                     |
| 32   | TOMATO                       | PER KG      |                                     |
| 33   | GOURD(LAUKI)                 | PER KG      |                                     |
| 34   | WINTER MELON(PANI KAKHARU)   | PER KG      |                                     |
| 35   | AMBULA                       | PER KG      |                                     |
| 36   | JACKFRUIT(Un Ripen)          | PER KG      |                                     |

**FRUITS:**

| S.NO | ITEM                            | QUANTITY | QUOTED PRICE<br>INCLUSIVE ALL TAXES |
|------|---------------------------------|----------|-------------------------------------|
| 1    | APPLE                           | PER KG   |                                     |
| 2    | BANANA RIPE STANDARD SIZEYELLOW | 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   | RIPE PAPAYA                     | PER G    |                                     |

**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. The supplied articles must have sufficient self-life.**
- 3. The expired dates of supplied items must be at least three months from the date of supplied to the hostel.**
- 4.Don't quote more than one rate.**

**SIGNATURE OF SUPPLIER:****ADDRESS:****SEAL**

**KASTURBA GANDHI BALIKA VIDYALAYA, GIRLS HOSTEL TYPE -IV, OAV JAMUDIHA,**  
**NILGIRI, BALASORE**  
**QUOTATION FOR NON-VEG & SWEETS (ANNEXTURE C)**  
**YEAR-2026**

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.

**Specification for 'Nonveg and Sweets'**

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**

| SL.NO | NAME OF THE ARTICLES WITH SPECIFICATION | QUANTITY /UNIT | RATE QUOTED INCLUSIVE ALL TAXES |
|-------|---|----------------|---------------------------------|
| 1     | CHICKEN (DRESSED)                       | PER KG         |                                 |
| 2     | EGG (HEN ) STANDARD SIZE                | PER PC         |                                 |
| 3     | FISH (ROHI/BHAKUR) DRESSED              | PER KG         |                                 |
|       | SEA FISH DRESSED                        | PER KG         |                                 |
| 4     | JALEBI                                  | PER PC         |                                 |
| 5     | BUNDI (SWEET)                           | PERKG          |                                 |
| 6     | GULAB JAMUN (WITHOUT SOUP)              | PER pc         |                                 |
| 7     | RASAGOLA GOOD QUALITY                   | PER PC         |                                 |
| 9     | SEO (GOOD QUALITY MADE IN BESAN)        | PER KG         |                                 |
| 10    | PANEER                                  |                |                                 |
|       | OMFED                                   | PER KG         |                                 |
|       | PRAGATI                                 | PER KG         |                                 |
| 11    | MILK                                    |                |                                 |
|       | OMFED BRAND                             | PER LTR        |                                 |
|       | PRAGATI                                 | PER LTR        |                                 |
| 12    | CURD                                    |                |                                 |
|       | OMFED                                   | PER LTR        |                                 |
|       | PRAGATI                                 | PER LTR        |                                 |
| 13    | BREAD(SWADIST)250gm                     | PER PKT        |                                 |
|       | BREAD(SPENCER)250gm                     | 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 it may be sent for laboratory test at the cost of the suppliers.
  4. The supplied articles must have sufficient self-life.
  5. The expired dates of supplied items must be at least three months from the date of supplied to the hostel.
  6. Don't quote more than one rate.

**SIGNATURE OF THE SUPPLIER**  
**ADDRESS**  
**SEAL**