



OFFICE OF THE PRINCIPAL
ODISHA ADARSHA VIDYALAYA, MAJHIGUDA
BLOCK-KOSAGUMUDA, DIST-NABARANGPUR
(A CBSE affiliated co-educational English medium School)

Affiliation No.: 1520110

E-Mail: Kosagumuda@oav.edu.in

School Code: 17166

Letter No.: 227/2025

Date : 28.07.2025

TENDER CALL NOTICE

Sealed tender are invited from registered firms/authorized dealers / whole sellers /Govt. stores having own existing shop and dealing with tender items having valid shop/ establishment license / registration number/ certificate from municipality or local authority or any other competent govt. agency, ODISHA sales tax / GST registration certificate and PAN no. with up to date IT return (Assessment year 2025-26), clearance certificate up to 4.00 p.m. dated. 01.10.2024, for supply of Grocery, Fruits and Vegetables, Non vegetable items, Reading Writing materials, Electrical items, and Cosmetic items for Kasturaba Gandhi Balika Vidyalaya (KGBV type-IV) Girls hostel of OAV Majhiguda, Kosagumuda, Nabarangpur . The tender should be sent under sealed cover marked as "TENDER FOR THE SUPPLY OF _____ (Article name) for KGBV Type-IV , OAV kosagumuda , Nabarangpur and addressed to Principal, Odisha Adarsha Vidyalaya, Majhiguda, Kosagumuda, At/Po-Kosagumuda, Dist-Nabarangpur, Pin-764061 by Speed post/Registered post only on or before date ..11.08.2025..... The applications/ tender documents will not be accepted through any other mode. The sealed tenders will be opened in the office of the Principal, OAV Majhiguda, Kosagumuda, Nabarangpur as per the date and time mentioned. For detailed notice visit <https://nabarangpur.odisha.gov.in>

Sd/Principal
OAV, Majhiguda, Kosagumuda



OFFICE OF THE PRINCIPAL
ODISHA ADARSHA VIDYALAYA, MAJHIGUDA
BLOCK-KOSAGUMUDA, DIST-NABARANGPUR
(A CBSE affiliated co-educational English medium School)

Affiliation No.: 1520110

E-Mail: Kosagumuda@oav.edu.in

School Code: 17166

**BID Document for supply of consumable item/ articles for KGBV Type-IV of
OAV , Majhiguda, Kosagumuda, Nabarangpur**

- A. Period for issue of tender documents: 29.07.2025 To 11.08.2025
B. Date and time for submission of Tender document by: 11.08.2025
C. Date of Opening of tender paper: 12.08.2025
D. Time: 12.00 p.m.
E. Venue: **Office of the Principal, OAV, Majhiguda, Kosagumuda**
F. Date for Supply : **as per work order**

[Handwritten signature]

Contents

	<u>Page no</u>
1-Terms and conditions of tender	01 to 05
2-Undertaking by the Tenderer	06
3-List of items for Grocery Items	07 to 08
4-List of items for Cosmetic item	09 to 10
5-List of Non-Veg items	11
6-List of items for Reading writing & Office Stationery	12 to 14
7-List of items for Electrical goods	15
8-List of Fruits & Vegetables Items	16 to 18

KASTURABA GANDHI BALIKA VIDYALAYA (KGBV TYPE-IV)

OAV, MAJHIGUDA, KOSAGUMUDA

1-TERMS AND CONDITION OF THE TENDER

Tender for the supply of "-----"

1. Sealed tender for supply of the Articles shown in the attached statement are invited from the registered firms/ authorized dealers/ whole seller having valid GST registration with VAT-612 Clearance, PAN/ TAN (if any) and having their own existence of shop and dealing with tender items .The duly filled up Tenders will be received by the under signed Registered post/Speed post only from date: 29.07.2025 to date 11.08.2025 4.00 P.M. The Tender should be Super scribed as "Tender for the supply of _____" and addressed to Principal, OAV KOSAGUMUDA AT/PO-KOSAGUMUDA, BLOCK/PS-KOSAGUMUDA DIST-NABARANGPUR, Pin-764061. The sealed Tender will be opened in the Office of the Principal, OAV Majhiguda, block-Kosagumuda on dated 12.08.2025 at 12:00 P.M
2. The Tender should be submitted according to the terms and condition specified in the points 3 to 27, unless specified in otherwise in the Tender, it shall be constructed that the term and condition stipulated here under have agreed to.
3. The rate quoted should be inclusive of all taxes and transportation charges. The articles should be supplied at the Hostel point.
4. There should not be any overwriting, corrections in the Tender. If 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 bidder with date. In the absence of the attested signature, the bidder is liable to be rejected.
5. The undersigned does not bind to accept the lowest tender and reserve the right to accept the tender in whole or in party 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 the committee may decide.

6. On acceptance of the Tender it will become a contract and the contractor shall be bound by the terms and conditions of the Tender and the provision of Odisha General Financial Rules.
7. The bidder should submit his/her Tender along with earnest money (EMD) separately for each item as mentioned at ANNEXURE-I in the shape of Bank draft/Banker's cheque in favor of M/S GIRLS HOSTEL ACCOUNT, ODISHA ADARSHA VIDYALAYA KOSAGUMUDA (**A/c no-44248897840, IFSC-SBIN0064008**) payable at SBI, Kosagumuda. The earnest money will be refunded in the event of rejection of the Tender. The earnest money will be forfeited in the event of failure to comply with the contract. The EMD of the unsuccessful bidder will be refunded soon after finalization of the tender and the EMD of the successful bidder will be refunded without interest after successful completion of supply during the agreement period. The successful bidder should deposit 5% of the approved value for the items awarded in the shape of Demand Draft in favor of M/S GIRLS HOSTEL ACCOUNT, ODISHA ADARSHA VIDYALAYA KOSAGUMUDA, after finalization of the tender and before execution of the agreement.
8. Those who intend to quote rates for more than one item (for example: Grocery, Cosmetic etc.) they have to apply in separate envelopes along with the required EMD with all documents.
9. The Successful bidder should execute an agreement with the principal within 07 days of the finalization of the tender with non-judicial stamp paper worth Rs.20/-.
10. If the contractor fails to supply articles within the time stipulated in the letter of acceptance /Supply order issued by the undersigned, 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 to be paid by the undersigned , the contractor shall be liable to pay this amount.
11. The contractor for supply of articles is required to submit the samples for the items quoted (except NON_VEG items) at the time of opening of Tender for

verification by the committee. The approved sample will be kept in the OAV Kosagumuda for verification during the supply of the articles. The contractor is required to supply the quantity of article as mentioned in the supply order, as per the sample and specifications. The quantity 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.

12. 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.
13. The articles / items other than the specification given in the Tender will not be accepted.
14. The rate quoted by the contractor shall hold good up to One Year (except for vegetable & non-vegetable items). Under no circumstances the undersigned will pay extra over and above the rate approved by the committee. For the branded item, if there would be some free gift schemes, marked on the packing, the same would be liable to be supplied with 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 MRP/Company price will be less than the approved rate, the payment will be made as per the MRP/ Company price only. stickering of MRP is not allowed.
15. In the event of acceptance of the tender and placing of the order for purchase, the articles ordered 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 and samples.
16. The amount of security deposit shall be retained by the PRINCIPAL, OAV Kosagumuda for a period of 03 months from the date of completion of last supply 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.



17. In case of authorized dealers, the authorization certificate issued by the manufacturer/ company should be enclosed along with the tender.
18. The payment will be made in the shape of A/C payee cheque / e-transfer , after verification of the supplied articles by the quality checking committee/ undersigned , at par with the approved sample with ordered quantity, scrutiny of bills after full supply as per the order placed with the party.
19. The rate should be quoted in terms of metric weight measures i.e., KG/Liter/ Pieces/ mtr.as the case may be.
20. In case the time and date of opening of tender is postponed due to any unavoidable circumstances, the same will be displayed on the Notice Board of OAV Kosagumuda.
21. The person/ firms who is actually having the business of the commodity / articles should only eligible to submit Tender and not from the general order supplier / enterprisers.
22. The Tender papers which do not comply with the above conditioned are liable to be rejected all rights reserved with the Principal & Hostel management Committee, OAV Kosagumuda to reject cancel and amend any or all Tenders/ approve rates at any time without assigning any reason thereof . Any disputes in this regard subject to Nabarangpur Jurisdiction only.
23. The undersigned will not be held responsible for any portion of the downloaded document differs from the original tender paper available in the OAV Kosagumuda.
24. TDS will be deductible from the bill as applicable.
25. The interested party must submit tender for articles in prescribed format only otherwise the Tender so submitted will not be accepted.
26. Money receipts for the cost of Tender paper i.e. Rs.100/- (non-refundable) purchased or DD in favor of the M/S PRINCIPAL ODISHA ADARSHA VIDYALAYA KOSAGUMUDA GIRLS HOSTEL, drawn at any nationalized bank payable at ICICI Bank, Kosagumuda for Rs.100/-



(non-refundable) towards cost of tender paper who download the tender paper from the website must enclose in the tender paper.

27. The sealed Tender should invariably contain the following documents:

- Up-to-date GST paid certificate in the form no 612 issued by the competent authority for all items, GST registration certificate, PAN/ TAN (if any). (Except for vegetable & fruits, Non-Veg, and Snacks items) the undersigned may ask to submit the original certificate for verification before placing the supply order.
- Signature of the Tenderer in all pages of the term and conditions with date and seal along with the undertaking and signatures of witness given below.
- These instructions to Tenderer are to be signed by the Tenderer and returned in originals with the Tender with all enclosures.
- E.M.D in shape of Bank Draft/ Bankers cheque as specified in the SI No.07
- A Money receipt of cost of the tender paper purchased or DD towards cost of tender paper.

UNDERTAKING BY THE TENDERER

We, M/S, _____
agreed fully to accept the terms and conditions specified in the above Para 03 to 27
and also enclose the rates of the items as per the list and specifications given by the
Principal and Hostel Management Committee, OAV Kosagumuda, Block- Kosagumuda
, District- Nabarangpur in the prescribed format enclosed.

Signature of the
Tenderer-----

Name of the
Proprietor-----

Seal of the firm
No-----

1. Witness

Signature:-

Name:-

Address:-

2. Witness

Signature: -

Name: -

Address: -

ODISHA ADARSHA VIDYALAYA MAJHIGUDA
BLOCK- KOSAGUMUDA, DIST-NABARANGPUR
Quotation Form for Grocery items

Name and address of the Party/ Firm-----

Registration Number of the firm----- Valid up to-----

EMD deposit Rs. ----- Vide Bank Draft No----- Date-----

Date of the Tender paper purchase-----

Sl No	Item	Unit	Maximum Rate	Rate Quoted
1	Atta Powder	Per 5Kg pkt	220	
2	Harad Dal	1 kg	160	
3	Buta	1 quintal	5500	
4	Chana Dal	1 kg	90	
5	Moong Dal	1 quintal	11600	
6	Kabuli chana	1 quintal	12600	
7	Motor chana	1kg	60	
8	Sorisa (Mustard seeds)	1 kg	110	
9	Besana Powder	1 kg	110	
10	Badam Chana	1kg	110	
11	Sooji	1 quintal	4200	
12	Sugar	1 quintal	5000	
13	Chuda	1kg	40	
14	Red Chilly	1kg	220	
15	Chilly Powder	1kg	350	
16	Curry Powder	1kg	610	
17	Meat powder	1kg	800	
18	Haladi Powder	1kg	160	
19	Chicken Powder	1kg	800	
20	Dhania Powder	1kg	160	
21	Tata tea	1kg	360	
22	Corn flour	1kg	50	
23	Jeera	1kg	320	
24	Tej Patra	50 gm	10	
25	Pancha Phutana	1kg	150	
26	Pampada	1kg	1300	
27	Pampada chips	1kg	1300	
28	Refine Oil	1 ltr	113	
29	Palm Oil	1 ltr	110	



Sl No	Item	Unit	Maximum Rate	Rate Quoted
30	Soya bean	1kg	260	
31	Salt	1kg	24	
32	Amul spray	1kg	420	
33	Biscuits (Marry gold)	1 pkt	40	
34	Pickel	300 gm	100	
	Mixed	300 gm	100	
	Sweet	300 gm	100	
35	Semiya	1 kg	60	
36	Utensil Washing Soap	1 pic	10	
37	Buta (Small size)	1 kg	110	
38	Tomato sauce	1 kg	160	
39	Chat Masala	1 kg	750	
40	MatchBox	1 pkt	10	
41	Mandia Powder	1 kg	35	
42	Mudhi	1 kg	50	
43	Mixture (haldiram)	1 kg	200	
44	Maida powder	1 kg	50	
45	Scrub for washing utensils	1 pic	10	
46	Paneer	1 kg	260	
47	Bread	1 pkt	20	
48	Ginger Garlic paste	100 gm	20	

ODISHA ADARSHA VIDYALAYA MAJHIGUDA
BLOCK- KOSAGUMUDA, DIST-NABARANGPUR
Quotation Form for Cosmetics Goods

Name and address of the Party/ Firm-----

Registration Number of the firm----- Valid up to-----

EMD deposit Rs. ----- Vide Bank Draft No----- Date-----

Date of the Tender paper purchase-----

Sl.No	Name Of The Item	Unit	Max. Rate	Rate Quoted
1	Washing Soap	Per Piece	20.00	Rs.
2	Washing Powder	Per Piece	20.00	Rs.
3	Bathing Soap	Per Piece	20.00	Rs.
4	Shampoo	Per Piece	3.00	Rs.
5	Toothpaste (50gm)	Per Piece	20.00	Rs.
6	Coconut Hair oil (100ml)	Per Piece	30.00	Rs.
7	Tooth brush with Tongue cleaner	Per Piece	20.00	Rs.
8	Soap Case	Per Piece	10.00	Rs.
9	Comb (Plastic)	Per Piece	10.00	Rs.
10	Phenyl(white)	Per litre		Rs.
11	Phenyl (black)	Per litre		Rs.
12	Bleaching Powder	Per kg		Rs.
13	Handwash Liquid	Per litre	100.00	Rs.
14	Harpic(toilet use)	Per Piece	50.00	Rs.
15	Toilet brush	Per Piece		Rs.
16	Vim Liquid	Per Piece		Rs.

17	Nail cutter	Per Piece	30.00	Rs.
18	Dress Clip	Per packet		Rs.
19	Dettol liquid	Per Piece	50.00	Rs.
20	Umbrella (branded)	Per Piece	150.00	Rs.
21	Papochha	Per Piece		Rs.
22	Flower Jhadu (brooms)	Per Piece		Rs.
23	Ponds Powder	Per Piece		Rs.

Seal and Signature of the Supplier
Address

ODISHA ADARSHA VIDYALAYA MAJHIGUDA
BLOCK- KOSAGUMUDA, DIST-NABARANGPUR
Quotation Form for Non-Veg items

Name and address of the Party/ Firm-----

Registration Number of the firm----- Valid up to-----

EMD deposit Rs. ----- Vide Bank Draft No----- Date-----

Date of the Tender paper purchase-----

Sl.No	Name Of The Item	Quantity/UNIT	Rate Quoted
1.	EGG(Hen) (Standard Size)	PER CASE	Rs.
2.	FISH (ROHI/BHAKURA)	PER KG	Rs.
3.	CHICKEN (BROILER DRESSED	PER KG	Rs.

Seal and Signature of the Supplier
Address



ODISHA ADARSHA VIDYALAYA MAJHIGUDA
BLOCK- KOSAGUMUDA, DIST-NABARANGPUR
Tender Form for Study Material and Office Stationary Items

Name and address of the Party/ Firm-----

Registration Number of the firm----- Valid up to-----

EMD deposit Rs. ----- Vide Bank Draft No----- Date-----

Date of the Tender paper purchase-----

Sl no.	Type Of Note	Type of Cover with GSM	Type of inner page with GSM	Type	Unit	Rate Quoted
1	1P/1R (172 page) Practical copy (Physics, chemistry & biology)	Glossy/Laminated Cover with 75 GSM (at least)	Good Quality Paper with 56 GSM	Jumbo Size (18 X 24cm)	Per Piece	Rs
2	Single line(100page)	Glossy/Laminated Cover with 75 GSM (at least)	Good Quality Paper with 56 GSM	Jumbo Size (18 X 24cm)	Per Piece	Rs
3	Single Line (172page)	Glossy/Laminated Cover with 75 GSM (at least)	Good Quality Paper with 56 GSM	Jumbo Size (18 X 24cm)	Per Piece	Rs
4	Unrule (100page)	Glossy/Laminated Cover with 75 GSM (at least)	Good Quality Paper with 56 GSM	Jumbo Size (18 X 24cm)	Per Piece	Rs
5	Two line(100page)	Glossy/Laminated Cover with 75 GSM (at least)	Good Quality Paper with 56 GSM	Jumbo Size (18 X 24cm)	Per Piece	Rs
6	Unrule (172page)	Glossy/Laminated Cover with 75 GSM (at least)	Good Quality Paper with 56 GSM	Jumbo Size (18 X 24cm)	Per Piece	Rs
7	Graph Khata (32page)	Glossy/Laminated Cover with 75 GSM (at least)	Good Quality Paper with 56 GSM	Jumbo Size (21 X 29.7 cm)	Per Piece	Rs
8	Rough Note(172 page)	Glossy/Laminated Cover with 75 GSM (at least)	Good Quality Paper with 56 GSM	Jumbo size (17 X 27cm)	Per Piece	Rs
9	Geometric Box				Per Piece	Rs
10	Exam Board				Per Piece	Rs
11	Eraser				Per Piece	Rs

12	Sharpener				Per Piece	Rs
13	Pencil				Per Piece	Rs
14	Plastic(Long Size) Scale				Per Piece	Rs
15	Blue Pen				Per Piece	Rs
16	Black Pen				Per Piece	Rs
17	Water Color with tuli				Per Piece	Rs
18	Drawing Sheet				Per Dozen	Rs
19	Dictionary(branded)				Per Piece	Rs
20	Voucher Guard File				Per Piece	Rs
21	Double Entry Cash Book (150)				Per Piece	Rs
22	Ledger (200page)				Per Piece	Rs
23	Register 100page				Per Piece	Rs
24	Register 172 page				Per Piece	Rs
25	Register 300page				Per Piece	Rs
26	Student Attendance				Per Piece	Rs
27	Staff Attendance				Per Piece	Rs
28	A4 Size paper				Per Pkt	Rs
29	Fly Leaf with School Name				Per Piece	Rs
30	Tag				Per Pkt	Rs

31	Stapler (small)				Per Piece	Rs
32	Stapler Pin				Per Pkt	Rs
33	Gum (500ml)				Per Piece	Rs
34	Big Size Cello Tape				Per Piece	Rs
35	Stamp Pad				Per Piece	Rs
36	Alpine				Per Pkt	Rs
37	School Bag				Per Piece	Rs

N.B.:- Above Items must be branded

Signature of the Supplier
Address



**ODISHA ADARSHA VIDYALAYA MAJHIGUDA
BLOCK- KOSAGUMUDA, DIST-NABARANGPUR
Tender Form for Electrical items**

Name and address of the Party/ Firm-----

Registration Number of the firm----- Valid up to-----

EMD deposit Rs. ----- Vide Bank Draft No----- Date-----

Date of the Tender paper purchase-----

Sl.No.	Name Of the Items	Unit	Rate Quoted
1	LED Bulb (Branded)	Per Piece	
2	Tube Light 40 Watt (Branded)	Per Piece	
3	Torch light	Per Piece	
4	Water Tap (Best Quality)	Per Piece	
5	Led Bulb 8W(Best Quality)	Per Piece	
6	Led Bulb 18 W (Best Quality)	Per Piece	
7	Dim Bulb 0W (Best Quality)	Per Piece	
8	Ceiling Fan Regulator	Per Piece	
9	Electric Iron Box (Branded)	Per Piece	
10	Ceiling Fan (Branded)	Per Piece	
11	Electrical Extension Board	Per Piece	

Signature of the Supplier
Address



**ODISHA ADARSHA VIDYALAYA MAJHIGUDA
BLOCK- KOSAGUMUDA, DIST-NABARANGPUR
Tender Form for Fruits & Vegetable items**

Name and address of the Party/ Firm-----

Registration Number of the firm----- Valid up to-----

EMD deposit Rs. ----- Vide Bank Draft No----- Date-----

Date of the Tender paper purchase-----

Sl.No	Name Of Items	Unit	Rated Quoted
1	ନଡ଼ିଆ	ଗୋଟା ପ୍ରତି	ଟ.
2	ପାଚିଲା କଦଳୀ	ଡଜନ ପ୍ରତି	ଟ.
3	କଞ୍ଚା କଦଳୀ	ଡଜନ ପ୍ରତି	ଟ.
4	ଏପୁଲ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
5	ଅଜୁର	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
6	କମଳା	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
7	ଆମ୍ବ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
8	ଡାଲିମ୍ବ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
9	ଡରଭୁଜ	ଗୋଟା ପ୍ରତି	ଟ.
10	ସପୁରି	ଗୋଟା ପ୍ରତି	ଟ.
11	ଆଳୁ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
12	ପିଆଜ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
13	ଅଦା	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
14	ରସୁଣ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.

15	କଞ୍ଚାଳକା	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
16	ଫୁଲଗୋବି	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
17	ପତ୍ରଗୋବୀ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
18	ବାଇଗଣ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
19	ଟମାଟୋ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
20	ବିନ୍ଦୁ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
21	ଗାଜର	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
22	ବିଟ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
23	କେପଟିକମ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
24	ସାରୁ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
25	କାକୁଡ଼ି	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
26	ଭେଣ୍ଡି	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
27	ଅଲଡ଼ି	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
28	ଜହ୍ନି	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
29	ଖାଜୁରା	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
30	ଲେମ୍ବୁ	ଡଜନ ପ୍ରତି	ଟ.
31	ଛତୁ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
32	ଛେନା	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
33	ଖମ୍ବୁଆଳୁ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
34	ଡେଡୁଳୀ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
35	କଲରା	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.

36	କାଙ୍କଡ଼	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
37	ଅମୃତଭଣ୍ଡା	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
38	ଶୀରା	ବିଡ଼ା ପ୍ରତି	ଟ.
39	ସଜନା ଛୁଇଁ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
40	ପୋଟଳ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
41	ଧନିଆ ପତ୍ର	ବିଡ଼ା ପ୍ରତି	ଟ.
42	ଲାଉ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
43	ତୁରୁଡ଼ା	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
44	ମୂଳା	ବିଡ଼ା ପ୍ରତି	ଟ.
45	ସିମ୍ବ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
46	ଗ୍ରୀନ ମଟର	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
47	ଫୁଲ କୋବି	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.
48	ବଇତାଳୁ	କିଲୋଗ୍ରାମ ପ୍ରତି	ଟ.

Signature of the Supplier
Address



EMD FOR THE 2025-26 FOR DIFFERENT ITEMS

SL. NO.	NAME OF THE ITEMS	AMOUNT OF EARNEST MONEY IN RUPEES
1	Grocery Items	1200.00
2	Cosmetic Goods	500.00
3	Non-Vegetable Items	500.00
4	Reading & Writing Material	1500.00
5	Electrical Material	500.00
6	Vegetable Items	500.00

I/c Principal
OAV KOSAGUMUNDA