

OFFICE OF THE HEAD MASTER
A.N.NODAL BIDYAPITHA (KGBV)
MUNDAMARAI, DHARAKOTE (GM)

Letter No: -04/2026

DT:-09/04/2026

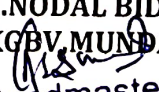
KASTURBA GANDHI BALIKA VIDYALAYA MUNDAMARAI, DHARAKOTE BLOCK

TENDER CALL NOTICE

Sealed Tenders are invited from the registered/reputed firms and manufacturers for supply of the following items like Grocery, Cosmetics & Toilet items, Office and student stationeries, materials, sleeper, sport shoes & school Bag, to the Kasturba Gandhi Balika Vidyalaya, Mundamarai, Dharakote Block, District-GANJAM for the year 2026-27. Interested parties/firms can purchase the Tender form from the Office of The Headmaster, A.N.NODAL BIDYAPITHA KGBV, Mundamarai, Dharakote w.e.f. 11/04/2026 to 17/04/2026 in all days from 08:00 am to 05:00 p.m. on payment of 500/- (Five hundred Rupees only) non refundable in cash or Bank draft payable at State Bank of India, Dharakote. The tenders completed in all respect along with requisite documents and Earnest Money (Refundable) in shape of Bank Draft in favour of the HM and CHAIRPERSON RPKG UP SCHOOL, Mundamarai payable at State Bank of India, DHARAKOTE IFSC-SBIN0004740. The tender forms along with other particulars, the list of items and details instructions can also be down loaded from the dist website www.ganjam.nic.in

Tender from should be submitted with out EMD will be summarily rejected. Last date of receipt of Tender from is upto 05.00 pm of dated 18/04/2026. The KGBV Level Purchase committee meeting will be held on 20/04/2026 at 09.00 am in this KGBV for opening of the tender. The KGBV Purchase Committee reserves the right to accept or reject the tender in whole or in part without assigning any reason thereof.

For more details please contact H.M PH NO-7978612340 WARDEN NO-7873337350

Sd/ HEAD MISTRESS
A.N.NODAL BIDYAPITHA
KGBV, MUNDAMARAI

Headmaster
A.N. Nodal Bidyapitha
Mundamarai, Ganjam

TERMS & CONDITIONS

1. The tender has been invited under two bid system i.e Technical Bid and Financial Bid. The interested agencies/firms/suppliers are advised to submit two separate sealed envelopes super scribing Technical bid for supply of _____ items for KGBV and Financial Bid for Supply of _____ items for KGBV. Both sealed envelopes should be kept in a third envelope super scribing Tender for supply of _____ items for **Mundamarai KGBV** under **Dharakote** Block.

2. The applications must be sent through Registered Post / Speed Post only addressed to **HEADMASTER , A.N.NODAL BIDYAPITHA , KGBV At/Po- Mundamarai PIN-761114 Dist- GANJAM** on or before Dt- **18-04-2026** by **5.00 PM** during the office working hours. Sending of quotations by hand and courier services is not allowed.

3. Particular of the materials as follows.

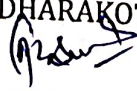
SI.No	Name of the Items	Quantity & Specification & Price Bid
1	Grocery	As per Annex- A
2	Cosmetic & Toilet Items	As per Annex- B
3	Office & Student Stationeries	As per Annex- C
4	Dress materials	As per Annex- D
5	Sleeper Sports shoes & school Bag	As per Annex- E

4. The date and time schedule relating to tender are cited as under.

SI.No	Activity	Date and Time
1	Issue of tender document	Dt:-11-04-2026 to 17-04-2026 at 08.00 a.m. to 05.00 p.m.
2	Last date & time for receipt of tender document.	18-04-2026 at 05.00 p.m.
3	Opening of Technical Bid	20-04-2026 at 10.00 a.m.
4	Opening of Financial Bid	20-04-2026 at 10.30 a.m.

5. Following documents must be enclosed with the Technical Bid Application (Annx-F):-

1. GST Registration certificate & clearance upto MAR-2026
2. PAN card and recent Income Tax clearance certificate.
3. Sample materials of each item must be produced as per our specification before the Committee at the time of opening of tender.
4. Money Receipt of Rs.500/- (non-refundable) towards cost of tender paper purchase.
5. Demand Draft of Rs. 500/- (non-refundable) any Nationalized Bank in favour of **THE HM&CHAIRPERSON RPKG UP SCHOOL ,Mundamarai** payable at State Bank of India, **DHARAKOTE IFSC-SBIN0004740** (For downloaded tender documents)


A.N. Nodal Bidyapitha
Mundamarai, Ganjam.

6.Demand Draft of any Nationalized Bank in favour of HM&CHAIRPERSON RPKG UP SCHOOL ,Mundamarai payable at State Bank of India, DHARAKOTE IFSC-SBIN0004740 as follows towards EMD which is refundable without interest.

7.The bidders can apply for one or all items as per their convenient.

8.

Sl.No	Name of the Items	EMD i.e 2% of estimated cost of goods
1	Grocery	Rs.45,000/-
2	Cosmetic & Toilet Items	Rs.8000/-
3	Office & Student Stationeries	Rs.8000/-
4	Dress materials	Rs.8000/-
5	Sleeper Sports Shoes & Bag	Rs.5000/-

All the above documents and sample items will be verified at the time of opening of tender, falling which tender application will be liable to rejected.

9.The financial bid will be opened only those tenderers whose technical bids are found in order.

10.Conditional tender shall not be considered.

11.The approve sample of materials will be kept in the KGBV for verification during supply of items till expire of the agreement period.

12.Payment will be made by HM, KGBV after delivery of materials & obtaining no objection certificate from the warden The bills should be submitted in duplicate.

13.The agreement will be executed with the successful firm with the HM of KGBV on non- judicial stamp paper worth Rs.20/- .

14.The rate against each item in the quotation form must be quoted clearly including, , VAT, packing and transporting charges as per the **prescribed Price Bid (Annex- A,B,C,D,E)**. **Only single rate is to be quoted for each items .**

15.Delivery will be made at the KGBV point within 07 days from receipt of supply order.

16.In the event of the tender being accepted the earnest money will be adjusted towards security deposit .

17.If the successful firm fails to execute the contract or withdraw the tender paper, the EMD of the firm will be forfeited.

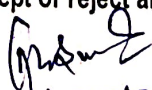
18.The rate quoted by the contractor shall hold good up to the **completion of tender period**. No amount amendment in the rate except increase/decrease in the rate of sales tax during the period of supplies will be accepted. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance 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 of 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.

19.In case, more than one tenderer quote the same lowest rate, all the tenderers who have quoted the same lowest rates shall be called for and decision will be taken by Block Level KGBV Purchase/Tender Committee or through public lottery.

20.The bidder or his authorized representative to be present at the time of opening of tender. No other person will be allowed. The committee will ensure the best quality with minimum rate. Accordingly, the tender will be finalized.

All disputes relating to and arising out of supply of materials, shall be mutually sorted out by both the parties failing which decision of the Chairman of Committee (BEO) on the points of dispute shall be accepted by both the parties.

The authority reserves the rights to accept or reject any or all tender papers without assigning any reason thereof.


Headmaster
A.N. Nodal Bidyapitha
Mundamarai, Ganjam

UNDERTAKING BY THE SUPPLIER

I/We M/s _____ agree fully that within the terms and conditions specified in Paragraph 3 to 20 and enclose the rates of items as per list and specifications given by the Headmaster/Headmistress of KGBV, Mundamarai _____ in printed letters head or form of the firm.

Signature _____

Name of the Proprietor _____

Seal of the Firm _____


Witness (Signature, Name & Address)

1. _____

2. _____

PLACE -

HM, KGBV


Headmaster
A.N. Nodal Bidyapitha
Mundamarai, Ganjam

INSTRUCTION TO THE TENDERER

1. Tenders is to be submitted in the prescribed Tender forms consists of Technical bid and financial bid only along with terms and conditions in the Office of KGBV Mundamarai Dist: Ganjam (As per list attached).
2. The Tenderer shall submit Technical bid and the financial bid in **two separately sealed envelopes**. Both the envelopes should mention the name of the bid (Technical or financial) Item tendered, name of the bidder and should be duly sealed and **put in a third envelope, which too should be duly sealed** .
3. (i)The tender in sealed envelop shall be accepted up to 5.00 P.M. hrs. on dt. 11-04-2026 to 17-04-2026 and Technical bid shall be opened first by the duly constituted committee on dt.20-04-2026 at 09.00 A.M hrs in the office of the Headmaster/Headmistress KGBV, Mundamarai Dist. Ganjam in the presence of tenderer present if any.
(ii) Decision of the Purchase Committee constituted at KGBV level to declare any of the tenderer to have or have not qualified in technical bidding shall be final and binding on the tenderer. Intimation of decision of the competent authority shall be conveyed to the tenderers.
4. (i) Financial bids of only those tenderers who qualify in the Technical bid, shall be opened by the duly constituted Committee on the same date.
(ii) There should not be any cutting and / or over-writing in the tender form. **No amendment or additions** in the terms and conditions indicated on a separate paper or attachment will be accepted.
5. The Tenderer must sign the terms & conditions and submit along with the Technical bid, otherwise the tender is liable to be rejected.
6. The tenderer should submit the tender form along with Earnest Money Deposit in **the form of Demand Draft** drawn in favor HM&CHAIRPERSON RPKG UP SCHOOL ,Mundamarai payable at State Bank of India, DHARAKOTE IFSC-SBIN0004740.
Tenderer should add Rs.500.00 (Rupees Hundred only) **Demand Draft** towards the cost of the tender form in case it is downloaded from website of the Ganjam district i.e. www.ganjam.nic.in


HEAD MASTER/MISTRESS
KGBV, Mundamarai
A.N. Nodal Bidyapitha
Mundamarai, Ganjam.

KASTURABA GANDHI BALIKA VIDYALAYA, Mundamarai, Dharakote-BLOCK
SARVA SHIKSHA ABHIYAN, GANJAM

Financial year 2026-27 (APRIL-2026 TO MARCH-2027)

Technical Bid for Supply _____ (Annx- F)

Name & address of the party/firm: _____

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

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

Money receipt No: and date of tender purchase: _____

I/We hereby submit Technical bid for supply of _____ as per terms, conditions and specifications of the above mentioned notification of KGBV Mundamarai which are acceptable to us. I/We are aware that while evaluating the Technical bid, if any/part (as decided by KGBV Mundamarai) of the terms/items mentioned below is not found meeting the requirement of the tender notice, the bid will not be accepted.

1.	Earnest Money	(a) Bank:- (b) Draft No:- (c) Amount Rs:-	dated:-
2.	Income Tax Registration details & IT return of last year (2023-24)	Income Tax PAN No. :- Copy enclosed : Yes/No	
3.	GST Registration clearance Certificate from the competent Authority.	Tin No. - Issuing authority: Period of Validity:	GST No.-
5	Submitting of Product Prospectus/ Brochures/Samples of _____ as per list & specifications. (Where applicable).	Yes / No	

6 Registration Certificate of Firm


Number and date of certificate

(a) Certificate No. Dt.

(b) Designation of certificate issuing officer.....

(c) Attested copy of the certificate Annexed : Yes/No

7. Any other information as mentioned in the terms & Conditions.


Headmaster
A.N. Nodal Bidyapitha
Mundamarai, Ganjam

SIGNATURE OF THE TENDERER
WITH SEAL

KASTURABA GANDHI BALIKA VIDYALAYA, Mundamarai, Dharakote BLOCK
SAMAGRA SHIKSHA ABHIYAN, GANJAM

For the year 2026-2027

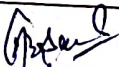
Financial Bid for Supply _Grocery_(Annx- A)

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 Receipt No: and date of tender purchase: _____

PARTICULARS OF THE ITEMS:


Quoted items should be good quality with reputed brand
(TWO OR THREE BRAND NAME WRITE GIVEN PLACE)

Sl. No.	Name of the articles	Unit	Rate quoted (in Rs.)	Description/Specification of the item
1	Toor dal (non polish)	Per kg		
2	Khajara	Per kg		
3	Chuda	Per kg		
4	Oil(fortune)	Per kg		
5	Muga(gota)	Per kg		
6	Biri dal	Per kg		
7	Chana Dal	Per kg		
8	Suli Buta	Per kg		
9	Sugar	Per kg		
10	Atta	Per kg		
11	Besan	Per kg		
12	Chatuya (Keshri)	Per kg		
13	Mandiya chuna	Per kg		
14	Daliya(Ruchi)	Per kg		
15	Iddli Sooji	Per kg		
16	Papad	Per 200gm pkt		
17	Jaggery	Per kg		
18	Dalda	Per kg		
19	Mator	Per kg		
20	Mixture	Per kg		
21	Chilly powder	Per kg		
22	Turmeric powder	Per kg		
23	Curry powder	Per kg		
24	Fish Curry powder	Per pkt		
25	Chicken masala pd.	Per pkt		
26	Dry red chilly	Per kg		
27	Tata salt	Per kg		
28	Cashew nut	Per kg		


Headmaster
A.N. Nodal Bidyapitha
Mundamarai Ganjam

29	Vermicelly	Per kg		
30	Cuminseeds	Per kg		
31	Mustard seeds	Per kg		
32	Chat masala pd.	Per 100gm		
33	Biriyani masala	Per 100gm		
34	Tempering masala(futana)	Per 100gm		
35	Bay leaf	Per 100gm		
36	Black salt	Per 100gm		
37	Castrol oil	Per kg		
38	Match box	Per pic		
39	Pickle	Per Kg		
40	Jinger	Per kg		
41	Mudhi	Per Kg		
42	Fooding soda	Per Kg		
43	Vim bar	Per Pic		
44	Washing powder	Per Kg		
45	Black paper powder	100gm		
46	Soyabeen Badi(Nutrela)	Per Kg		
47	Mustard Oil	Per Kg		
48	Agarbati	Per Pkt		
49	Rajana Badi	Per Kg		
50	Tentuli(imli)	Per kg		
51	Utensil steel jali	Per dozen		
52	Corn flour	Per kg		
53	Garlic/ginger	Per kg		
54	ILaichi	Per kg		
55	Labanga	Per kg		
56	Kabuli buta	Per kg		
57	Tea	Per kg		
58	chowmin	Per pkt		
59	Biscuit T/A	Per pkt		
60	Amulspray	Per kg		
61	Suij	Per kg		
62	Bread jam (kisan)	Per kg		
63	Ambula	Per kg		
64	Rice	Per kg		

I/We undertake to abide by the terms & conditions of tender notice along with Annexure.


Headmaster
 A.M. Nodal Bidyapitha
 Mundamarai, Ganjam

Signature of the tenderer (Seal)

KASTURABA GANDHI BALIKA VIDYALAYA, Mundamarai BLOCK-Dharakote
SARVA SHIKSHA ABHIYAN, GANJAM FINANCIAL YEAR 2026-27

Financial Bid for Supply Cosmetic & Toilet Items(Annx- B)

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

PARTICULARS OF THE ITEMS:

Quoted items should be good quality with reputed brand.

Two or Three Brand name write in given place

Sl.No	Name Of Items	Unites	Rate Quoted (in Rs)	Description/Specification of the item
1	Tooth Brush	PER PC		
2	Tooth Paste (50 gm)	PER PC		
3	Washing Soap-150gm	PER PC		
4	Bathing Soap -100gm	PER PC		
5	White Phenyl	PER 1 lt		
6	Black Phenyl	PER 1 lt		
7	Bleaching Powder	PER 1 kg		
8	Tong. Cleaner	PER PC		
9	Sanitary pad	PER Packet		
10	Senitizer	PER 1 lt		
11	Gamacin Powder	PER PC		
12	Coconut Oil	PER 175ml		
13	Shampoo	Per pc		
14	Washing power-100gm	Per PC		
15	Blue 100 ml	Per PC		
16	Harpic Red	Per liter		
17	Toilet brush	Per PC		
18	Soap Case	Per PC		
19	Hair Band	Per PC		
20	Bindi	Per Pkt		
21	Cold Cream 50gm	Per PC		
22	Vaseline 20gm	Per PC		
23	Talcum Powder 100gm	Per PC		
24	Nail Cutter	Per PC		
25	Comb	Per PC		
26	Harpic	Per PC		
27	Odonil(400 ml)	Per btl		
28	Hand wash dettol(200ml)	Per bt		
29	Cosmatic box	Per box		
30	Water bottel	Per btl		
31	Easy/compot liqued	Per pkt		
32	Cream(fair& lovely/ ponds)	Per pic		

I/ We undertake to abide by the terms & conditions of tender notice along with Annexure.


Headmaster
A.N. Nodal Bidyapitha
Mundamarai, Ganjam

Signature of the tenderer (seal)

KASTURABA GANDHI BALIKA VIDYALAYA, MUNDAMARAI, BLOCK- Dharakote
SAMAGRA SHIKSHA ABHIYAN, GANJAM 2026-27

Financial Bid for Supply Office & Students Stationery(Annx- C)

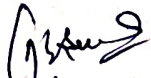
1. Name & address of the party/firm: _____
2. Registration No. of the Firm: _____ Valid up to _____
3. Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____, dt _____
4. Money Receipt No: and date of tender purchase: _____

PARTICULARS OF THE ITEMS:

Quoted items should be good quality with reputed brand
OFFICE STATIONARY

Sl.No.	Name of items	Unit	Rate Quoted (Rs.)	Description/Specification of the item
1	Teacher Attendance reg	Per Pc		
2	Staplers & stapler pin (No.10-1 m)	Per Pkt		
3	Student Attendance Reg	Per pc		
4	Cello Tap ½ Inch	PER PC.		
5	Cello Tap 1 Inch	PER PC.		
6	Cello Tap 2 Inch	PER PC.		
7	Water mug plastic	PER PC.		
8	Plastic Bucket 15 Ltr.	PER PC.		
9	Dust bin plastic small size	PER PC.		
10	Gum	PER BTL 500 ML.		
11	File cover (good quality)	PER PC.		
12	File cover 4 side	PER PC.		
13	Broom (Stick) Good quality	PER PC.		
14	Broom(Flower) Good quality	PER PC.		
15	Tala Broom	PER PC.		
16	Correcting fluid Pen (White) Camlin Brand	PER PC.		
17	Guard File(good quality)	PER PC.		
18	Envelop(Big) (size 10"x6")	Per Thousand		
19	Envelop(Big) Printed with Vidyalaya name and emblem (size 12"x16")	Per Thousand		
20	Envelop(Small) Printed with Vidyalaya name and emblem 8' X 12'	Per Thousand		
21	Register No-1	PER PC.		
22	Register No-2	PER PC.		
23	Index file (Punch guard)	PER PC.		
24	Stamp Pad (Big size)	PER PC.		
25	Stamp pad (Ink)	PER PC.		
26	A4 Paper Xerox	PER Pkt		
27	Marker pen (WHITE BOARD)	Per pc.		
28	Cash Book No-4	Per Pc		
29	Pay acqudance Register	Per Pc		
30	Ledger Book No-1	Per Pc		
31	Letter Received Register No-3	Per Pc		
32	Letter Despatch Register No-2	Per Pc		
33	Stock Register No-5	Per Pc		
34	Marker pen	PER Pkt.		
35	Two way cello tap 2 Inch	Per Pc		
36	Display file cover	Per Pc		

I/We undertake to abide by the terms & conditions of tender notice along with Annexure.


Headmaster
A.N. Nodal Bidyapitha
Mundamarai, Ganjam.

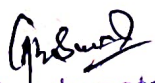
Signature of the tenderer (seal)

STUDENT STATIONARY

Sl. No.	Name of items	Unit	Rate Quoted (Rs.)	Description/Specification of the item
1	Long exercise note book-Rolling (172 pages) soft bound	Per pc Per pc.		
2	Long exercise note book – Plane (172 pages) soft bound	Per pc Per pc.		
3	Science Practical Note book (172 page)	Per pc.		
4	Graph note book – 20 pages	Per pc		
5	Rolled/Plain Note Book Small (120 pages and 60 page) soft bound	Per pc Per pc.		
6	Four roll note book (172 page)	Per pc.		
7	Double Rolled N Book soft bound(172pg)	Per Pc.		
8	Rough Note Book (300 pages) Soft bound Long	Per pc.		
9	Drawing Note Book	Per pc.		
10	Use and trough pen – blue ,black,red	Per pkt. Per pkt. Per pkt.		
11	Geometry Box	Per Pc		
12	Duster(white board)	Per pc.		
13	Pencil	Per pc.		
14	Eraser(Non dust)-	Per 100pc.		
15	scapner	Per 100 pic		
16	Sketch Pen	Per pocket		
17	Refile	Per pkt.		
18	Wax Crayon Colour	Per Pkt		
19	Science Project note book	Per pc		
20	Camel stick gum	Per pc.		
21	Fevicol	Per500 gms.		
22	Drawing sheet (White)140GSM	Per pc.		
23	Drawing sheet (Different colour)140GSM	Per pc.		
24	Colour chalk	Per pkt		
25	Ball Pen	Per pkt		
26	White chalk-Non Dust	Per pkt		
27	Scale(big)	Per pic		

I/We undertake to abide by the terms & conditions of tender notice along with Annexure.

Signature of the tenderer


 Headmaster
 A.N. Nodal Sidyapitha
 Mundamarai, Ganjam

KASTURABA GANDHI BALIKA VIDYALAYA, DASAPUR, BLOCK Dharakote SAMAGRA
SHIKSHA ABHIYAN, GANJAM(2026-27)

Quotation for Supply of NIGHT DRESS / SPORTS DRESS MATERIALS AND BEDDING ITEMS for financial
year 2026-2027(APRIL-2026 TO MARCH-2027)
PARTICULARS OF THE ITEMS (Annx-D)

Quoted items should be good quality with reputed Brand

Sl.No.	Name of the articles	Unit	Rate quoted
1.	Blanket single Full size of 60" X 90" of good quality 2 to 2.5 Kg. weight (Lalimli)	Per pc.	
2.	Mattress size 6 feet x 3 feet with made up of 10 kg whitecotton.border stitching good cotton covered with good quality cloth as shown by vidhyalaya	Per pc	
3.	Godda cover cloth(printed)size 6 feetx3 feet	Per mtr	
4.	Godda cover size 6 feetx 3 feet	Per pc	
5.	Pillow with 2kg white cotton- size 30cm x50 cm	Per pc	
6.	Pillow Cover (good quality)- 30 cm X 50 Cm	Per pc.	
7.	Bed Sheet Double	Per Pic	
8.	Bed Sheet Single (115 Cm X 225 Cm) Printed with good quality chicory cotton	Per pc.	
9.	Towel (Best Quality Brand)- 69 Cm X 135 Cm as per sample shown by vidyalaya	Per pc.	
10.	Night Suit (Cotton Good Quality)	Per pc.	
11.	Sports Dress (Good Quality)	Per pc.	
12.	Semiz(good quality)	Per pc	
13.	Panty (Good Quality)	Per pc.	
14.	shale	Per pc.	
15.	inner	Per pc	
16.	Woolen Sweater	Per pc.	
17.	Woolen maffler	Per pc.	

. I/We undertake to abide by the terms & conditions of tender notice along with Annexure.

Signature of the tenderer(seal)


Headmaster
A.N. Nodal Bidyapitha
Mundamarai, Ganjam

**KASTURABA GANDHI BALIKA VIDYALAYA, Mundamarai, BLOCK Dharakote
SAMAGRA SHIKSHA ABHIYAN, GANJAM**

Quotation for Supply of SLIPPER & SPORTS AND BAGS ITEMS for financial year(2026-27)

- 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 Receipt No: and date of tender purchase: _____

PARTICULARS OF THE ITEMS (Annx-E)

Quoted items should be good quality with reputed Brand
Two or Three Brand Name write in the given Place

Sl.No.	Name of the articles	unit	Brand Name	Rate quoted
1	Slipper	1 Per		
2	Sports Shoes	1 Per		
3	Socks	1 Per		
4	School Bag	1 per		

We undertake to abide by the terms & conditions of tender notice along with Annexure.

Signature of the tenderer

(Seal)


Headmaster
A.N. Nodal Bidyapitha
Mundamarai, Ganjam