



ODISHA COMPUTER APPLICATION CENTRE

REQUEST FOR PROPOSAL

Enq.No.: -OCAC-SEGP-INFRA-0012-2025-25082

Odisha Computer Application Centre (OCAC) invites Request for Proposal (RFP) for Selection of Agency for Procurement, Supply & Installation of Digital Smart TVs for PMSHRI School, Odisha. For details please visit websites www.ocac.in & www.odisha.gov.in.

The bid shall be submitted in electronic mode only in the portal <https://enivida.odisha.gov.in> latest by **20.09.2025, by 2:00 PM**. OCAC reserves the right to accept or reject any or all tender without assigning any reason thereof.

General Manager(Admin), OCAC, Plot No.-N-1/7-D, Acharya Vihar, P.O.-RRL, Bhubaneswar-751013, Ph.-2567280/ 2567064/2567295

Procurement of Digital Smart TVs for PMSHRI Schools



Request for Proposal (RFP) for Selection of Agency for Procurement, Supply & Installation of Digital Smart TVs

RFP Enq. No.: OCAC-SEGP-INFRA-0012-2025/ENQ/25082

Date: 19-08-2025



**(RFP RESPONSE TO BE SUBMITTED IN e-TENDER MODE
ONLY THROUGH e-NIVIDA PORTAL:**

<https://enivida.odisha.gov.in>)



ODISHA COMPUTER APPLICATION CENTRE

[TECHNICAL DIRECTORATE OF E&IT DEPARTMENT, GOVERNMENT OF ODISHA]

OCAC Building, Acharya Vihar Square, Bhubaneswar-751013, Odisha, India

W: www.ocac.in | **T:** 0674-2567295/2567283 | **F:** 0674-2567842

Instruction to Bidders for Online Bid Submission

e-Nivida is the complete process of eTendering, from publishing of tenders online, inviting online bids, evaluation and award of contract using the system. You may keep a watch of the tenders floated under <https://enivida.odisha.gov.in>

The will invite for online Bids. Bidder Enrolment can be done using "**Bidder Enrollment**".

The instructions given below are meant to assist the bidders in registering on the e-Nivida Portal, and submitting their bid online on the portal as per uploaded bid.

More information useful for submitting online bids on the eNivida Portal may be obtained at: <https://enivida.odisha.gov.in>

GUIDELINES FOR REGISTRATION:

1. Bidders are required to enrol themselves on the eNivida Portal <https://enivida.odisha.gov.in> _ or click on the link "**Bidder Enrollment**" available on the home page of e-tender Portal by paying the Registration fee of Rs.2,500/- + Applicable GST.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication with the bidders.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (**Only Class III Certificates with signing + encryption key usage**) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
5. Only valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID /password and the password of the DSC / e-Token.
7. The scanned copies of all original documents should be uploaded in pdf format on e-tender portal.

8. After completion of registration payment, bidders need to send their acknowledgement copy on our help desk mail id odishaenivida@gmail.com , for activation of the account.

SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the e-tender Portal, to facilitate bidders to search active tenders by several parameters.
2. Once the bidders have selected the tenders they are interested in, then they can pay the Tender fee and processing fee (NOT REFUNDABLE) by net-banking / Debit / Credit card then you may download the required documents / tender schedules, Bid documents etc. Once you pay both fee tenders will be moved to the respective 'requested' Tab. This would enable the e- tender Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

PREPARATION OF BIDS

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF formats. Bid Original documents may be scanned with 100 dpi with Colour option which helps in reducing size of the scanned document.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, GST, Annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Documents" available to them to upload such documents.
5. These documents may be directly submitted from the "My Documents" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process. Already uploaded documents in this section will be displayed. Click "New" to upload new documents.

SUBMISSION OF BIDS

1. Bidder should log into the website well in advance for the submission of the bid so that it gets uploaded well in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document as a token of acceptance of the terms and conditions laid down by Department.
3. Bidder has to select the payment option as per the tender document to pay the tender fee / Tender Processing fee & EMD as applicable and enter details of the instrument.
4. In case of BG bidder should prepare the BG as per the instructions specified in the tender document. The BG in original should be posted/couriered/given in person to the concerned official before the Online Opening of Financial Bid. In case of non-receipt of BG amount in original by the said time, the uploaded bid will be summarily rejected.
5. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the yellow Coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
6. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
7. The uploaded bid documents become readable only after the tender opening by the authorized bid openers.
8. Upon the successful and timely submission of bid click "Complete" (i.e. after Clicking "Submit" in the portal), the portal will give a successful Tender submission acknowledgement & a bid summary will be displayed with the unique

id and date & time of submission of the bid with all other relevant details.

9. The tender summary has to be printed and kept as an acknowledgement of the submission of the tender. This acknowledgement may be used as an entry pass for any bid opening meetings.

For any clarification in using eNivida Portal:

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to e-tender Portal in general may be directed to the Helpdesk Support.

Please feel free to contact eNivida Helpdesk (as given below) for any query related to e-tendering.

Phone No. 011-49606060

Mail id: - odishaenivida@gmail.com

Contents

1	Request for Proposal.....	6
2	Structure of the RFP.....	6
3	Background Information.....	7
3.1	Basic Information.....	7
3.2	Project Background.....	7
3.2.1	About the Department.....	7
3.2.2	Project Profile.....	8
4	Instructions to the Bidders.....	8
4.1	General.....	8
4.2	Compliant Proposals/ Completeness of Response.....	9
4.3	Code of integrity.....	9
4.4	Pre-Bid Queries & Clarifications.....	10
4.4.1	Pre-bid Queries.....	10
4.4.2	Responses to Pre-Bid Queries and Issue of Corrigendum.....	10
4.5	Key Requirements of the Bid.....	10
4.5.1	Right to Terminate the Process.....	10
4.5.2	RFP Document Fees.....	11
4.5.3	Earnest Money Deposit (EMD).....	11
4.5.4	Submission of Proposals.....	11
4.5.5	Contents of the technical bid.....	12
4.6	Preparation and Submission of Proposal.....	12
4.6.1	Proposal Preparation Costs.....	12
4.6.2	Language.....	12
4.6.3	Venue & Deadline for Submission of Proposals.....	12
4.6.4	Late Bids.....	13
4.7	Evaluation Process.....	13
4.7.1	Tender Opening.....	13
4.7.2	Tender Validity.....	14
4.7.3	Tender/Proposal Evaluation.....	14
5	Criteria for Evaluation.....	14
5.1	Prequalification Criteria (General Bid).....	15
5.2	Technical Evaluation Criteria.....	18
5.3	Financial bid Evaluation Criteria.....	18

Place:
Date:

Signature & Seal of the Bidder

6	Appointment of Agency or Service Provider	19
6.1	Award Criteria	19
6.2	Right to Accept Any Proposal & Reject Any / All Proposal(s)	19
6.3	Purchaser's Procurement Rights	19
6.4	Notification of Award	20
6.5	Contract Finalization and Award.....	20
6.6	Signing of Contract.....	Error! Bookmark not defined.
6.7	Performance Guarantee	20
6.8	Failure to Agree with the Terms and Conditions of the RFP	21
7	Scope of Work.....	21
7.1	Brief Background.....	21
7.2	Installation of Equipment	22
7.3	Insurance.....	22
7.4	Timeline	22
7.5	Warranty.....	22
7.5.1	Service Level Change Controls	22
7.6	Payment Terms.....	23
7.7	Other General Clauses of payment to be noted.....	24
7.8	Exit Management.....	25
7.9	Bill of Quantity (BOQ).....	25
7.10	Minimum Technical Specifications	26
8	Formats for Submission of Proposal.....	30
8.1	Bidder's Organisation (General Details)	30
8.2	Self-Declaration: Not Blacklisted	31
8.3	Bidder's Authorisation Certificate	32
8.4	Acceptance of Terms & Conditions.....	33
8.5	Technical Bid Cover Letter.....	34
8.5.1	Project Citation Format	35
8.5.2	Proposed Solution.....	Error! Bookmark not defined.
8.5.3	Proposed Work Plan.....	Error! Bookmark not defined.
8.5.4	Team Composition.....	Error! Bookmark not defined.
8.5.5	Deployment of Personnel.....	Error! Bookmark not defined.
8.6	Undertaking on Pricing of Items of Technical Response.....	36
8.7	Manufacturers' Authorization Form (MAF)	37
8.8	Format for Bank Guarantee for Earnest Money Deposit	38

Place:
Date:

Signature & Seal of the Bidder

8.9	Financial Bid Letter.....	40
8.9.1	Commercial Bid.....	42
1	42
2	42
3	42
8.9.10	Performance Security.....	43

Place:
Date:

Signature & Seal of the Bidder

Fact Sheet

This **Fact Sheet** comprising of important factual data on the tender is for quick reference of the bidder.

Clause Reference	Topic
Section 4.3.1	<p>A pre-bid meeting will be held on 30-08-2025 at 12:30 PM through VC mode.</p> <p>The link for the virtual conference (VC) will be shared via email with prospective bidders who have submitted their pre-bid queries within the deadline specified in the RFP document. Queries submitted after the deadline will not be entertained by OCAC.</p> <p>Contact Person General Manager (Admin) Email: gm_ocac@ocac.in</p> <p>All the queries should be received on or before 26-08-2025 by 3:00 PM through email only to gm_ocac@ocac.in, with a copy to jayashree.mishra@odisha.gov.in and chandan.pradhan@semt.gov.in</p>
Section 4.4.2	RFP can be Downloaded from www.odisha.gov.in or www.ocac.in .
Section 4.4.3	The bidder is required to submit Earnest Money Deposit (EMD) amounting to ₹.10,00,000/- (Ten Lakh Only) in shape of Demand Draft (DD) / Bank Guarantee (BG) in favour of Odisha Computer Application Centre, Bhubaneswar or Bank Guarantee issued from any of the Scheduled Banks as per the prescribed format in this RFP.
Section 4.4.4	Bidders must submit response eNivida portal (https://enivida.odisha.gov.in/) only
Section 4.5.2	The Proposal should be filled in by the Bidder in English language only.
Section 4.5.3	The bidder should quote price in Indian Rupees only. The offered price must be exclusive of taxes and duties. The taxes as appropriate & applicable would be paid at the prevalent rates.
Section 4.5.4	<p>The proposal to be submitted to:</p> <p>General Manager (Admin) Odisha Computer Application Centre N-1/7-D, Acharya Vihar Square P.O.- RRL, Bhubaneswar - 751013</p>

Place:
Date:

Signature & Seal of the Bidder

Clause Reference	Topic
	<i>Proposals must be submitted on or before 20-09-2025 by 3:00 PM through electronic mode only (through eNivida portal (https://enivida.odisha.gov.in/))</i>
Section 4.6.2	Proposals/Bids must remain valid 180 days from the date of opening of Commercial Bid.
Section 5	Least Cost Selection (LCS) i.e., L1 method shall be used to select the bidder for this tender. The bidder is required to submit the bids General (Pre-qualification), Technical & Financial bid in eNivida portal (https://enivida.odisha.gov.in/). Technical bid of those bidders who qualify in General Bid shall be opened. Financial bid of those bidders who qualify in technical criteria shall be opened. Consortium bid is not allowed.
Section 6	This project includes procurement, supply, installation & warranty support of Digital Digital Digital Smart TVs at PMSHREE Schools for a period of 3 years from the date of commission/UAT.
Section 7	Total project period is 3 years and 3 months . The Agency must supply & deliver the equipment within time frame of 3 months from the date of issue of work order/PO.

Place:
Date:

Signature & Seal of the Bidder

1 Request for Proposal

Sealed proposals are invited from eligible, reputed & qualified bidders for Selection of Agency for Procurement, Supply & Installation of Digital Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha. A total 462 numbers of PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha, have been identified for the Procurement, Supply & Installation of Digital Digital Smart TVs. This invitation to bid is open to all bidders meeting the minimum eligibility criteria as mentioned in this RFP Document.

2 Structure of the RFP

This RFP document for Selection of Agency for Procurement, Supply & Installation of Digital Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha comprises of the following.

- a) Instructions on the Bid process for the purpose of responding to this RFP. This broadly covers:
 - i) General instructions for bidding process
 - ii) Bid evaluation process including the parameters for Pre-qualification, Technical Specification and Commercial Evaluation for determining bidder's suitability as the Agency
 - iii) Commercial bid and other formats

- b) Functional and Technical Requirements of the project. The contents of the document broadly cover the following areas:
 - i) About the project and its objectives
 - ii) Scope of work
 - iii) Functional and Technical Requirements
 - iv) Project Schedule
 - v) Service levels for the implementation partner
 - vi) Timeline of Project implementation

The bidders are expected to respond to the requirements as completely and in as much relevant detail as possible, and focus on demonstrating bidder's suitability to become the implementation partner of OCAC for this project.

The bidders are expected to examine all instructions, forms, terms, project requirements and other information in the RFP documents. Failure to furnish all information required as mentioned in the RFP documents or submission of a proposal not substantially responsive to the RFP documents in every respect will be at the bidder's risk and may result in rejection of the proposal.

Place:
Date:

Signature & Seal of the Bidder

3 Background Information

3.1 Basic Information

OCAC the Technical Directorate of E&IT Department, Government of Odisha invites responses ("Tenders") to this Request for Proposals ("RFP") from System Integration firms ("Bidders") for Selection of Selection of Agency for Procurement, Supply & Installation of Digital Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha, as described in this RFP, "Terms of Reference".

Proposals must be received not later than time, date and venue mentioned in the Fact Sheet. Proposals that are received late will not be considered in this procurement process.

OCAC will award the Contract to the successful bidder whose proposal has been determined as the best value proposal based on Technical and Financial evaluation criteria and accepted by the Tender Accepting Authority.

3.2 Project Background

3.2.1 About the Department

Odisha Computer Application Centre (OCAC) is the premier IT solutions provider and the nodal agency for implementing e-Governance initiatives in the state of Odisha. Functioning under the Electronics & Information Technology (E&IT) Department, Government of Odisha, OCAC plays a pivotal role in driving digital transformation and fostering a technology-driven ecosystem in the state.

OCAC's key responsibilities include:

- Developing and managing IT infrastructure for the state government.
- Implementing e-Governance projects to improve citizen services.
- Providing training and capacity building for IT skill development.
- Industry Facilitation and IT Promotion

As a catalyst for Odisha's IT growth, OCAC ensures effective digital governance, bridging the gap between citizens and government services, and contributing to the state's vision of a robust and inclusive digital economy.

OCAC invites proposals from eligible, reputed & qualified System Integrator (SI) for Implementation of Central Unified Command & Control Platform, Based on Fire & Emergency Service Management System which will cater the need of Directorate General of Fire Service, Home Guards & Civil Defence, Odisha as detailed out in this Request for Proposal (RFP) Document.

Place:
Date:

Signature & Seal of the Bidder

The Bid document has been published in the official website of OCAC www.ocac.in, <https://www.odisha.gov.in> & <https://enivida.odisha.gov.in>. The RFP advertisement has also been published in leading newspapers for wide circulation. Bidders are requested to go through the Bid document carefully and participate in the bidding process with all necessary details as required.

This RFP is issued by OCAC, which is the sole point of contact during the selection process. The Nodal Officer responsible for entire process is General Manager (Admin).

3.2.2 Project Profile

Odisha Computer Application Centre (OCAC) on behalf of S&ME Department inviting proposals on **TURNKEY BASIS** from the reputed bidders towards Procurement, Supply, Installation and Warranty Support of Digital Digital Smart TVs for a period of Three (03) Years.

The purpose of this RFP is to Procurement, Supply & Installation of Digital Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha. This RFP is issued by OCAC, which is the sole point of contact during selection process. The officer responsible for entire process is **General Manager (Admin)**. The purpose of this RFP is to provide interested Agency (SI) / Bidders with information to enable them to prepare and submit a proposal towards Procurement, Supply, Installation and Warranty Support of Digital Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha. for a period of Three (03) Years.

4 Instructions to the Bidders

4.1 General

- a) While every effort has been made to provide comprehensive and accurate background information and requirements and specifications, Bidders must form their own conclusions about the solution needed to meet the requirements. Bidders and recipients of this RFP may consult their own legal advisers with regard to this RFP.
- b) All information supplied by Bidders may be treated as contractually binding on the Bidders, on successful award of the assignment by OCAC on the basis of this RFP.
- c) No commitment of any kind, contractual or otherwise shall exist unless and until a formal written contract has been executed by or on behalf of the OCAC. Any notification of preferred bidder status by OCAC shall not give rise to any enforceable rights by the Bidder. OCAC may cancel this public procurement at any time prior to a formal written contract being executed by or on behalf of the OCAC.
- d) This RFP supersedes and replaces any previous public documentation & communications, and Bidders should place no reliance on such communications.

Place:
Date:

Signature & Seal of the Bidder

4.2 Compliant Proposals/ Completeness of Response

- a) Bidders are advised to study all instructions, forms, terms, requirements and other information in the RFP documents carefully. Submission of the bid shall be deemed to have been done after careful study and examination of the RFP document with full understanding of its implications.
- b) Failure to comply with the requirements set out in this RFP may render the Proposal noncompliant and the Proposal may be rejected. Bidders must:
 - i) Include all documentation specified in this RFP;
 - ii) Follow the format of this RFP and respond to each element in the order as set out in this RFP
 - iii) Comply with all requirements as set out within this RFP.

4.3 Code of integrity

No official of a procuring entity or a bidder shall act in contravention of the codes which includes

- a. prohibition of
 - i. making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.
 - ii. Any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.
 - iii. any collusion, bid rigging or anticompetitive behaviour that may impair the transparency, fairness and the progress of the procurement process.
 - iv. improper use of information provided by the procuring entity to the bidder with an intent to gain unfair advantage in the procurement process or for personal gain.
 - v. any financial or business transactions between the bidder and any official of the procuring entity related to tender or execution process of contract; which can affect the decision of the procuring entity directly or indirectly.
 - vi. any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.
 - vii. obstruction of any investigation or auditing of a procurement process.
 - viii. making false declaration or providing false information for participation in a tender process or to secure a contract;
- b. disclosure of conflict of interest.
- c. Disclosure by the bidder of any previous transgressions made in respect of the provisions of sub-clause (a) with any entity in any country during the last three years or of being debarred by any other procuring entity.

Place:
Date:

Signature & Seal of the Bidder

In case of any reported violations, the procuring entity, after giving a reasonable opportunity of being heard, comes to the conclusion that a bidder or prospective bidder, as the case may be, has contravened the code of integrity, may take appropriate measures.

4.4 Pre-Bid Queries & Clarifications

4.4.1 Pre-bid Queries

- a) The Bidders will have to ensure that their queries for Pre-Bid meeting should reach to General Manager (Admin) only by email gm.ocac@odisha.gov.in with a copy to jayashree.mishra@odisha.gov.in & chandan.pradhan@semt.gov.in on or before **22/08/2025 by 3:00 PM.**
- b) The queries must be submitted in the following format (Soft copy in **MS Excel** Format file to be attached). No other soft copy format will be accepted.

Sl#	RFP Document Reference(s) (Section & Page Number(s))	Content of RFP requiring Clarification(s)	Points of clarification

- c) OCAC shall not be responsible for ensuring receipt of the bidders' queries. Any requests for clarifications post the indicated date and time may not be entertained by OCAC.

4.4.2 Responses to Pre-Bid Queries and Issue of Corrigendum

- a) The Nodal Officer notified by the OCAC will endeavour to provide timely response to all queries. However, OCAC neither makes representation or warranty as to the completeness or accuracy of any response made in good faith, nor does OCAC undertake to answer all the queries that have been posed by the bidders.
- b) At any time prior to the last date for receipt of bids, OCAC may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the RFP Document by a corrigendum.
- c) The Corrigendum (if any) & clarifications to the queries from all bidders will be posted on www.ocac.in and www.odisha.gov.in.
- d) Any such corrigendum shall be deemed to be incorporated into this RFP.
- e) In order to provide prospective Bidders reasonable time for taking the corrigendum into account, OCAC may, at its discretion, extend the last date for the receipt of Proposals.

4.5 Key Requirements of the Bid

4.5.1 Right to Terminate the Process

- a) OCAC may terminate the RFP process at any time and without assigning any reason. OCAC makes no commitments, express or implied, that this process will result in a business transaction with anyone.

Place:
Date:

Signature & Seal of the Bidder

- b) This RFP does not constitute an offer by OCAC. The bidder's participation in this process may result OCAC selecting the bidder to engage towards execution of the contract.

4.5.2 RFP Document Fees

The RFP document can be downloaded from www.ocac.in or www.odisha.gov.in. There is no fee for downloading the RFP document. However, bidders are required to register on the e-Nivida Portal at <https://enivida.odisha.gov.in>, or by clicking the 'Bidder Enrolment' link available on the home page, by paying a non-refundable registration fee of ₹2,500/- plus applicable GST."

4.5.3 Earnest Money Deposit (EMD)

- a) Bidders shall submit, along with their Bids, EMD of **₹10,00,000/- (Rupees Ten Lakh only)** in the shape of Bank Draft **OR** Bank Guarantee (in the format specified in this RFP) issued by any scheduled bank in favour of Odisha Computer Application Centre (OCAC), payable at Bhubaneswar, and should be valid for 180 days from the due date of the tender/RFP. The EMD should be submitted in the General Bid.
- b) EMD of all unsuccessful bidders would be refunded by OCAC within 60 days of the bidder being notified as being unsuccessful. The EMD, for the amount mentioned above, of successful bidder would be returned upon submission of Performance Bank Guarantee.
- c) The EMD amount is interest free and will be refundable to the unsuccessful bidders without any accrued interest on it.
- d) The bid / proposal submitted without EMD, mentioned above, will be summarily rejected.
- e) The EMD may be forfeited:
- If a bidder withdraws its bid during the period of bid validity.
 - In case of a successful bidder, if the bidder fails to sign the contract in accordance with this RFP.
 - If found to have a record of poor performance such as having abandoned work, having been black-listed, having inordinately delayed completion and having faced Commercial failures etc.
 - The Bidder being found to have indulged in any suppression of facts, furnishing of fraudulent statement, misconduct, or other dishonest or other ethically improper activity, in relation to this RFP
 - A Proposal contains deviations (except when provided in conformity with the RFP) conditional offers and partial offers.

4.5.4 Submission of Proposals

- a) The bidders should submit their responses as per the format given in this RFP in the following manner
- Response to Pre-Qualification & Technical Criterion: First Cover
 - Commercial Proposal: Second Cover

Place:
Date:

Signature & Seal of the Bidder

- b) Please Note that Prices should not be indicated in the Pre-Qualification Proposal or Technical Proposal but should only be indicated in the Commercial Proposal.
- c) All the pages of the proposal must be sequentially numbered and must contain the list of contents with page numbers. Any deficiency in the documentation may result in the rejection of the Bid.
- d) The proposal/ bid shall be prepared in indelible ink. It shall contain no interlineations or overwriting, except as necessary to correct errors made by the bidder itself. Any such corrections must be initialled by the person (or persons) who sign(s) the proposals.
- e) All pages of the bid shall be initialled and stamped by the authorized person or persons who sign the bid.
- f) In case of any discrepancy observed by OCAC in the contents of the submitted scan copies of bid documents then clarification related to the documents shall be asked by OCAC.
- g) Bidder must ensure that the scan copies of the documents furnished by him is final and original related to the bid documents asked in the RFP.

4.5.5 Contents of the technical bid

The bidder should give details related to project timeline, plan to be followed, equipment quoted by them with product data sheets & brochures mentioning the Make & Model of quoted items, resource plan, warranty support of the quoted equipment, operation management plan with team structure in technical bid document.

4.6 Preparation and Submission of Proposal

4.6.1 Proposal Preparation Costs

The bidder shall be responsible for all costs incurred in connection with participation in the RFP process, including, but not limited to, costs incurred in conduct of informative and other diligence activities, participation in meetings/ discussions/ presentations, preparation of proposal, in providing any additional information required by OCAC to facilitate the evaluation process, and in negotiating a definitive contract or all such activities related to the bid process.

OCAC will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

4.6.2 Language

The Proposal should be filled by the Bidder in English language only. If any supporting documents submitted are in any language other than English, translation of the same in English language is to be duly attested by the Bidders. For purposes of interpretation of the Proposal, the English translation shall govern.

4.6.3 Venue & Deadline for Submission of Proposals

Proposals, in its complete form in all respects as specified in the RFP, must be submitted to OCAC at the address specified below:

Place:
Date:

Signature & Seal of the Bidder

Addressed To	General Manager (Admin) Odisha Computer Application Centre, N-1/7-D, Acharya Vihar P.O.- RRL, Bhubaneswar – 751013, Odisha, India
Submission Schedule	20-09-2025 by 3:00 PM

4.6.4 Late Bids

- a) Bids received after the due date and the specified time (including the extended period if any) for any reason whatsoever, shall not be entertained and shall be returned unopened.
- b) The bids submitted by telex/ telegram/ fax/ e-mail etc. **shall not be considered**. No correspondence will be entertained on this matter.
- c) OCAC shall not be responsible for any non-receipt of the bid documents. No further correspondence on the subject will be entertained. It is the responsibility of the bidder to ensure that its bid/proposal is received by OCAC within the prescribed timeline.
- d) OCAC reserves the right to modify and amend any of the above-stipulated condition / criterion depending upon project priorities vis-à-vis urgent commitments.

4.7 Evaluation Process

- a) OCAC will constitute a Proposal Evaluation Committee to evaluate the responses of the bidders
- b) The Proposal Evaluation Committee constituted by OCAC shall evaluate the responses to the RFP and all supporting documents / documentary evidence. Inability to submit requisite supporting documents / documentary evidence, may lead to rejection of the bid.
- c) The decision of the Proposal Evaluation Committee in the evaluation of responses to the RFP shall be final. No correspondence will be entertained outside the process of negotiation/ discussion with the Committee.
- d) The Proposal Evaluation Committee may ask for meetings with the Bidders to seek clarifications on their proposals, if required.
- e) The Proposal Evaluation Committee reserves the right to reject any or all proposals on the basis of any deviations.
- f) Each of the responses shall be evaluated as per the criteria and requirements specified in this RFP.

4.7.1 Tender Opening

The Proposals submitted up to **16-09-2025 by 3:00 PM** will be opened on **16-09-2025 at 4:00 PM** by Evaluation Committee, in presence of those Bidders or their representatives who may be authorized by the bidder to be present at the time of opening. The representatives of the bidders should be advised to carry the identity card or a letter of authority from the tendering firms to be identified as bona-fide for attending the opening of the proposal.

Place:
Date:

Signature & Seal of the Bidder

4.7.2 Tender Validity

The offer submitted by the bidders should be valid for minimum period of 180 days from the date of submission of Tender. However, validity of the price bid of selected bidder will be for 60 months from the date of agreement.

4.7.3 Tender/Proposal Evaluation

a) Initial Proposal scrutiny will be held to confirm that Proposals do not suffer from the infirmities detailed below. Proposals will be treated as non-responsive, if a Proposal is found to have been:

- submitted in manner not conforming with the manner specified in the RFP document
- Submitted without appropriate EMD as prescribed herein
- received without the Letter of Authorization
- containing subjective/incomplete information
- submitted without the documents requested in the checklist
- non-compliant with any of the clauses stipulated in the RFP
- having lesser than the prescribed validity period.

The EMD of all non-responsive bids shall be returned to the bidders.

b) All responsive Bids will be considered for further processing as below:

OCAC will prepare a list of responsive bidders, who comply with all the Terms and Conditions of the Tender. All eligible bids will be considered for further evaluation by a committee according to the Evaluation process defined in this RFP document. The decision of the Committee will be final in this regard.

5 Criteria for Evaluation

Tenders for this contract will be assessed in accordance with **Least Cost Selection (LCS i.e., L1)** system i.e., the bidder who have quoted lowest total quote (i.e., Lowest quote in Commercial bid including taxes) will be awarded the work. All bids will primarily be evaluated on the basis of Prequalification & Technical Specification asked in this RFP. The Proposal Evaluation Committee will carry out a detailed evaluation of the proposals, only those who qualify all Prequalification criteria, in order to determine whether the technical aspects are in accordance with the requirements set forth in the RFP Documents. In order to reach such a determination, the Tender Evaluation Committee will examine and compare the technical aspect of the proposals on the basis of information provided by the bidder, taking into account the following factors:

a) Overall completeness and compliance with the requirement

Place:
Date:

Signature & Seal of the Bidder

- b) Proposed technical compliance sheet, quoted product data sheet, brochures & work-plan that the bidder will achieve the performance standards within the time frame described in RFP documents.
- c) Any other relevant factors, if any, listed in RFP document or the OCAC deems necessary or prudent to take into consideration

In order to facilitate the technical proposal evaluation, the technical specification laid down along with the assigned weights have been presented in subsequent section. The marking scheme presented here is an indication of the relative importance of the evaluation criteria. Bidders securing a minimum of eligible marks in the technical evaluation will only be considered for further financial bid evaluation. Bids of Tenders which don't secure the minimum specified technical score will be considered technically non-responsive and hence debarred from being considered for financial evaluation.

5.1 Prequalification Criteria (General Bid)

Keeping in nature of the work involved, following criteria are prescribed as pre-qualification criteria for the Bidder interested in undertaking the project. Technical Bids of only the successful pre-qualifiers will be opened for evaluation.

Place:
Date:

Signature & Seal of the Bidder

Sl#	Basic Requirement	Specific Requirement	Documents required
a)	General	The Bidder or its OEM incorporated in a country sharing a land boundary with India cannot participate in this bid.	- Declaration by the Bidder /OEM on their letter head in this regard should submit along with the Bid.
b)	Legal Entity	The bidder must be a company registered in India under Indian Companies Act 1956/2013 and must have GST registration & up- to-date Income Tax Return, PAN and must be having business operations in India for the last five years as on 31st March 2024. <i>Note: - Consortium of any kind shall not be acceptable for this project. Any deviation would lead to disqualification or termination of the same.</i>	- Copy of Certificate of Incorporation - Copy of GST Registration Certificate - Copy of PAN
c)	Sales Turnover in Agency	Average Turnover of the bidder from IT/ITES must be ₹25 Crores (Rupees Twenty Five Crore) in last three financial years ending with 31st March 2024 (i.e., 2021-22, 2022-23 & 2023-24).	- Audited Balance sheet - Certificate from CA
d)	Net worth	The company must be positive net worth in last three financial years ending with 31st March 2024 (i.e., 2021-22, 2022-23 & 2023-24).	- Certificate from CA
e)	Certifications	The bidder must have valid ISO 9001:2015 & ISO 20001:2018 Certificates as on date of submission of this RFP.	- Copy of certificate
f)	Local Presence	The bidder should have an office in Odisha and a valid GST Registration. However, if the presence is not there in Odisha, the bidder should give an undertaking for establishment of a project office, within one month of award of the contract.	-Relevant Documents

Place:
Date:

Signature & Seal of the Bidder

g)	Technical Capability	<p>The bidder must have successfully undertaken at least the following numbers of similar assignments of value specified herein: -</p> <p>One project of similar nature not less than the amount ₹4,00,00,000/- (Four Crores Only)</p> <p>OR</p> <p>Two projects of similar nature not less than the amount ₹3,00,00,000/- (Three Crores Only)</p> <p>OR</p> <p>Three projects of similar nature in system integration, not less than the amount ₹2,00,00,000/- (Two Crores Only)</p> <p>“Similar Nature” is defined as: Supply, Installation & Commissioning of LED TVs/Digital Smart TVs/ Interactive Panel etc., in any State Govt./Central Govt./PSUs in last five years ending with FY 2023-24. Purchase Order (PO) should be in the name of bidder only. Consortium Purchase orders will not be considered. All the components should be included in a single PO.</p>	Copy of Work Order + Project completion/ Continuation certificate
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Place:
Date:

Signature & Seal of the Bidder

h)	OEM Authorization	<p>The bidder must attach Manufactures Authorization certificate specific to this tender & Back-to- back support letter from the OEM for providing Warranty Support and services covered under this RFP for a period of Three (03) Years.</p> <p>- 43 Inch Digital Digital Smart TV - 55 Inch Digital Digital Smart TV</p> <p><i>Bid specific MAF should be provided and the same will be verified by the representative available in India of the concerned OEM.</i></p> <p><i>The product quoted shall not attend end of OEM support within 5 years from the date of supply.</i></p>	MAF as per Annexure
i)	Blacklisting	The bidder should not be under blacklist by any Government Department / Government Agency / PSU in India as on date of submission of bid	Self-declaration duly signed by authorized bid signatory
j)	Authorized Representative from Bidder	A power of attorney / board resolution in the name of the person signing the bid.	Original Power of attorney on legal paper/ Board resolution copy

5.2 Technical Evaluation Criteria

The proposal evaluation committee will evaluate the proposals submitted by the bidders with a detailed scrutiny. During evaluation of proposals, OCAC, may, at its discretion, ask the bidders for clarification of their Proposals. Only those proposals meeting the pre-qualification criteria will be selected for technical evaluation. Financial bid of those bidders who qualify in Technical proposal shall be opened. The product specifications are mentioned in detail in **Clause-7.10** under minimum technical specification. Please refer to the same for required sizing. Bidder should propose products in order to comply the requirement.

5.3 Financial bid Evaluation Criteria

- The bid with lowest Financial (L1) i.e., "lowest price quoted" in Grand total as mentioned in the Financial Bid/Commercial Table (as above) will be considered as the Successful bid i.e., Lowest Bid (L1 Bid)
- Only fixed price financial bids indicating total price for all the deliverables and services specified in this bid document will be considered.
- The bid price will be inclusive of all taxes and levies and shall be in Indian Rupees.

Place:
Date:

Signature & Seal of the Bidder

- d) Any conditional bid would be rejected.
- e) Errors & Rectification- Arithmetical errors will be rectified on the following basis:
 - i. If there is a discrepancy between the unit price and the total price of any item that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected accordingly.
 - ii. In case of multiple items, grand total price shall be corrected adding the sub-total costs of each item.
 - iii. If there is a discrepancy between words and figures in respect of unit price, the amount in words will prevail.

6 Appointment of Agency or Service Provider

6.1 Award Criteria

OCAC will award the Contract to the successful bidder whose proposal has been determined to be substantially responsive and has been determined as the most responsive bids as per the process outlined above.

6.2 Right to Accept Any Proposal & Reject Any / All Proposal(s)

OCAC reserves the right to accept or reject any proposal, and to annul the tendering process / Public procurement process and reject all proposals at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for such action.

6.3 Purchaser's Procurement Rights

Without incurring any liability, whatsoever to the affected bidder or bidders, the Purchaser reserves the right to:

- a) Amend, modify, or cancel this tender and to reject any or all proposals without assigning any reason.
- b) Change any of the scheduled dates stated in this tender.
- c) Reject proposals that fail to meet the tender requirements.
- d) Exclude any of the module(s)
- e) Remove any of the items at the time of placement of order.
- f) Increase or decrease quantity of materials
- g) Increase or decrease no. of resources supplied under this project.
- h) Should the Purchaser be unsuccessful in negotiating a contract with the selected bidder, the Purchaser will begin contract negotiations with the next best value bidder in order to serve the best interest.

Place:
Date:

Signature & Seal of the Bidder

- i) Make typographical correction or correct computational errors to proposals
- j) Request bidders to clarify their proposal.
- k) No request for change in model or product shall be entertained during the bidding and post bidding process. In case any bidder request for such changes their order will be cancelled by forfeiting the EMD.

6.4 Notification of Award

Prior to the expiry of the validity period, OCAC will notify the successful bidder in writing or by fax or email (in shape of issuing Letter of Intent), that its proposal has been accepted. In case the tendering process / public procurement process has not been completed within the stipulated period, OCAC may like to request the bidders to extend the validity period of the bid.

The notification of award will constitute the formation of the contract. Upon the successful furnishing the Performance Bank Guarantee i.e., 10% of the contract value excluding taxes.

6.5 Contract Finalization and Award

OCAC shall reserve the right to negotiate with the bidder(s) whose proposal has been ranked best value bid on the basis of Technical and Commercial Evaluation to the proposed Project. On this basis the contract agreement would be finalized for award & signing.

6.6 Purchase Order

After OCAC notifies the successful bidder that its proposal has been accepted, OCAC shall issue purchase order and with all the terms & conditions taking into account the relevant clauses of RFP, pre-bid clarifications, Corrigenda, the proposal of the bidder in addition to other agreed clauses.

6.7 Performance Guarantee

On receipt of a letter of intent from OCAC, the successful Bidder will furnish a bank guarantee, by way of performance security, equivalent to 10% (Ten Percent) of the total contract value excluding tax, on or before the signing of the subsequent contract, typically within 30 days from notification of award, unless specified to the contrary (Performance Guarantee). In case the successful Bidder fails to submit Performance Guarantee within the time stipulated, the Purchaser may at its sole discretion cancel the letter of intent without giving any notice and encash the EMD furnished by the Bidder, in addition to any other right available to it under this RFP.

The Performance Guarantee furnished by the successful Bidder shall be in the manner prescribed at point no. **8.8**. The successful Bidder shall ensure, the Performance Guarantee is valid for 39 months i.e., at all times during the Term of the subsequent contract (including any renewal) and for a period of 60 days beyond all contractual obligations, including warranty terms.

Place:
Date:

Signature & Seal of the Bidder

The Purchaser may invoke the Performance Guarantee in the event of a material breach by the successful Bidder leading to termination for material breach.

6.8 Failure to Agree with the Terms and Conditions of the RFP

Failure of the successful bidder to agree with the Terms & Conditions of the RFP and the Proposal submitted by the successful bidder, despite the deviations submitted by the Bidder are adequately considered and mutually agreed, shall constitute sufficient grounds for the annulment of the award, in which event OCAC may award the contract to the next best value bidder or call for new proposals from the interested bidders. In such a case, the OCAC shall invoke the PBG or the EMD as the case may be, of the most responsive bidder.

7 Scope of Work

7.1 Brief Background

Procurement, Supply, Installation & Warranty Support of Digital Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha.

Odisha Computer Application Centre (OCAC) inviting proposals on **TURNKEY BASIS** from the reputed agencies towards Procurement, Supply, Installation & Warranty Support of Digital Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha. The scope of work primarily focuses on procurement, supply, installation & warranty support of Digital Digital Smart TVs at PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha. for a period of Three (03) Years. All the hardware, software/firmware required to meet the required functionalities should be supplied by the selected bidder.

The objective of the project is to achieve the digital information in PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha. Digital Digital Smart TVs with internet features will enable children to have access to online information and improve their learning outcomes and ensuring digital information access for students.

The detailed scope for the bidder are mentioned below: -

1. Supply and installation of 43 & 55 Inch Digital Digital Smart TV Unit with wall mount kit at respective site, complying to the Technical Specification given in this RFP, along with all accessories. The supplied equipment should have latest technology features and standards.
2. Required documents/manuals will be delivered at respective locations.
3. Three-year default warranty support of the equipment from the date of acceptance.
4. On-site support from Bidder whenever required.
5. Advanced replacement of hardware.
6. Software/firmware updates and upgrades at no cost to OCAC.
7. On-site support from bidder for day to day operational issues as and when arises.

Place:
Date:

Signature & Seal of the Bidder

8. The Bidder shall ensure the safe delivery of the equipment up to the designated place of installation. Any transit insurance, labor, road permits etc., if required for the same, shall be arranged by the Bidder at no extra cost to OCAC/Client Department.
9. Testing of the equipment commissioned and ensuring proper functioning at all location.
10. Helpdesk and onsite support for repair and maintenance of supplied equipment.

7.2 Installation of Equipment

Procurement, Supply and installation of Digital Digital Smart TV in selected schools. The Bidder shall ensure the safe delivery of the equipment up to the designated place of installation. Any transit insurance, labor, road permits etc., if required for the same, shall be arranged by the Bidder at no extra cost to OCAC.

7.3 Insurance

The Digital Smart TV is to be fully insured against any loss or damage caused to it including theft, burglary, fire or any physical damage during transit period.

7.4 Timeline

The necessary installation, & commissioning of Digital Smart TV in School should be completed within the time duration of FOUR MONTHS (04) from the date of issue of Purchase Order.

7.5 Warranty

All the equipment supplied under this RFP must have 3 years' warranty.

7.5.1 Service Level Change Controls

- a) General
 - i) It is acknowledged that this Service levels may change as Purchaser's business needs evolve over the course of the contract period. As such, this document also defines the following management procedures:
 - ii) A process for negotiating changes to the Service Levels
 - iii) An issue management process for documenting and resolving particularly difficult issues.
- b) Purchaser and Bidder management escalation process to be used in the event that an issue is not being resolved in a timely manner by the lowest possible level of management.
- c) Any changes to the levels of service provided during the term of this Agreement will be requested, documented and negotiated in good faith by both parties. Either party can request a change.

Place:
Date:

Signature & Seal of the Bidder

- d) Service Level Change Process: The parties may amend Service Level by mutual agreement in accordance. Changes can be proposed by either party. Unresolved issues will also be addressed. The bidder's representative will maintain and distribute current copies of the Service Level document as directed by Purchaser. Additional copies of the current Service Levels will be available at all times to authorized parties.
- e) Version Control: All negotiated changes will require changing the version control number. As appropriate, minor changes may be accumulated for periodic release or for release when a critical threshold of change has occurred.

7.6 Payment Terms

Sl. No.	Project Milestone	Payment (%)	Documents Required
1	Delivery and Installation of Equipment at sites.	70% of the contract value	1. Original Delivery Challan 2. Original Invoice (In triplicate) <i>Note: In case the site is not ready and any dependency from the department related to site clearance/readiness for delivery of material, then the bidder will get 60% of the amount towards delivery.</i>
2	User Acceptance Test (UAT)	30 % of the contract value	1. Demonstration of Equipment 2. Warranty Certificate for THREE (3) years from the date of User Acceptance Test (UAT) from the OEM. 3. Acceptance Letter from OCAC.
<p>Additional considerations:</p> <ol style="list-style-type: none"> All payments will be made in INR only. No advance will be paid, or no letter of credit will be issued. Any upward/downward revision of taxes (GST) shall be applicable at the time of invoicing. However, to arrive at the bid value of the respective bidder, bidder has to quote the charges inclusive of all taxes mentioning the prevailing tax rates. The Successful Bidder will have full and exclusive liability for payment of all Duties, Taxes and other statutory payments payable under any or all of the Statutes/Laws/Acts etc. now or hereafter imposed. The invoice may only be raised by the bidder if necessary, documentation supporting the acceptance of required good and related services is provided by the department in writing. These supporting evidences along with the invoice is mandatory to get the payment processed by the TIA. Payment shall be made within 30 days of the submission of invoices. The payment will be subject to fulfilment of warranty obligations. 			

Place:
Date:

Signature & Seal of the Bidder

Service Levels and Penalty Terms:

Sl. No.	Description	Service Level	Applicable Penalty
1.	Supply and complete acceptance testing for 100% of the ordered quantity at all locations of device(s) within 120 days of issuance of Work Order by the Department	120 days	No Penalty
		120 to 150 days	0.5 % (the value of undelivered and / or not accepted quantity) per week or part thereof, for every subsequent week subject to a max of 4 weeks.
		> 150 days	The Contract shall be terminated and the PBG shall be forfeited.

Note - Public Holidays as declared by Government of Odisha will be excluded for the above downtime calculation.

7.7 Other General Clauses of payment to be noted

- No advance payment shall be made to the bidder under any circumstances
- Payment will be made within 30 days of submission of invoice along with all required supporting documents.
- All payments will be made subject to TDS (Tax deduction at Source) as per the income-Tax Act, 1961 and other taxes if any as per Government of India rules.
- All tax will be calculated and paid as per prevailing rates.
- In case the bidder fails to execute the contract, OCAC shall be at a liberty to get it done through any other agency with full cost recoverable from the bidder in addition to damages and penalty.
- All above reports and certificates are to be signed by the concerned PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha representatives.

Place:
Date:

Signature & Seal of the Bidder

7.8 Exit Management

- a) The bidder shall submit a systematic Exit Management Plan, Six (6) months prior to the end of the contract period.
- b) The Exit Management Plan should be discussed with OCAC & Department and finalized prior to its execution.
- c) In case of termination, the Exit Management Plan will be executed within the minimum period to transfer the knowledge till the next successor has been selected to operate the Contact Centre without affecting its services.
- d) The bidder needs to submit the following deliverables as part of the Exit Management Process.
 - ✓ Exit Management Plan
 - ✓ Updated Status of the Project with entire equipment details & User Manuals, if any
 - ✓ Knowledge transfer and handover/takeover of documents and other relevant materials between the outgoing and the new bidder.

7.9 Bill of Quantity (BOQ)

Sl. No.	Item Details	Offered Make & Model (to be filled in by the bidder)	UoM	Qty.
1	43 Inch or Higher Digital Smart TV		No	462
2	55 Inch or Higher Digital Smart TV		No	462

Note:

- ❖ The bidder is responsible for Delivery, Installation & Warranty Support of all the Components related to Digital Smart TVs.
- ❖ The bidder is responsible to maintain the warranty support of all (Hardware & its associated Software/Firmware) for a period of three years.
- ❖ All the equipment supplied under this RFP must have 3 Years warranty.

Place:
Date:

Signature & Seal of the Bidder

7.10 Minimum Technical Specifications

OEM Criteria:

- OEM Display Product must be Manufactured in India.
- OEM should have valid ISO 9001, ISO/IEC 20000, ISO 14001/45001, EPR Certificates.
- OEM should have Local Authorized Service centres in all District Level with Toll Free Number. In case not, successful OEM must establish their support centre with adequate manpower within 30 days of the award of the contract.
- OEM shall give a declaration in his official letter head from "Country Head" stating that the product shall not attend end of support within 7 years from the date of supply.

43 Inch Smart TV Specification

Sl. No.	Particulars	Specifications
1	Screen Size	43 inch or higher
2	Panel Technology	IPS / VA
3	Aspect Ratio	16:09
4	Native Resolution	3,840 x 2,160 (UHD) or Better
5	Backlight Unit Type	Edge / Direct
6	Brightness	400 Nits or Better
7	Native Contrast Ratio	1100 :1 or Better
8	Viewing Angle (H x V)	178 Degree x 178 Degree
9	Orientation	Landscape & Portrait
10	Operation Hours	24 x 7 or Higher
11	Refresh Rates	60Hz or Better
12	Built in Wi-Fi	Yes
13	Wireless	Wi-Fi
14	Audio Power	20 W (10W x 2) or above
15	Mounting	Wall / VESA / Ceiling / Customized mounting based on the actual need at installation site
16	Lifetime	Minimum 50,000 hours
17	Input Ports	Minimum <ul style="list-style-type: none"> • 2 x HDMI IN • 2 x USB Port • 1 x AV Port • Haze Level up to 28%.
18	External Control	RJ45 (LAN) IN – 1 Nos. or more

Place:
Date:

Signature & Seal of the Bidder

19	AI Android App	Preloaded AI Android App, Question Generation based on Topic in Oriya and English language	
20	Key Feature	Internal Memory 16 GB or higher, 2 GB RAM with Built in Quad Core Processor.	
21	Mandatory Features	<ul style="list-style-type: none"> External USB Keyboard and Mouse support 	
22	Environmental Conditions	Operation Temperature	0°C to 40°C
		Operation Humidity	10% to 80%
23	Power	Power Supply	100-240V , 50 / 60Hz
		Power Type	Built - In Power
24	Operating System	Built in Android 11 or Higher Operating System	
25	Certification	<ul style="list-style-type: none"> For product - BIS, ROHS, FCC/CE For OEM / Bidder - ISO 9001, ISO 14001, ISO 45001 	
26	Accessories	Power cable, Remote control with battery, standard accessories as per the OEM / Bidder	
27	Warranty	3 years on site comprehensive warranty	
28	Additional Terms & Conditions	<ul style="list-style-type: none"> The product should comply 'Make in India' guidelines of the Government. The OEM / Bidder shall have authorized service centre. The OEM & Bidder shall provide dedicated email id and Toll Free number along with the contact details of the authorized service centre for customer service support. Display and Wall Mount from same OEM. 	

55 Inch Smart TV Specification		
Sl. No.	Particulars	Specifications
1	Screen Size	55 inch or higher
2	Panel Technology	IPS / VA
3	Aspect Ratio	16:09
4	Native Resolution	3,840 x 2,160 (UHD)
5	Backlight Unit Type	Edge / Direct
6	Brightness	400 Nits or better
7	Native Contrast Ratio	1,100:1 or higher
8	Viewing Angle (H x V)	178 Degree x 178 Degree
9	Orientation	Landscape & Portrait

Place:
Date:

Signature & Seal of the Bidder

10	Operation Hours	24 x 7 or higher	
11	Refresh Rates	60Hz or better	
12	Built in Wi-Fi	Yes	
13	Wireless	Wi-Fi	
14	Audio Power	20 W (10W x 2) or above	
15	Mounting	Wall / VESA / Ceiling / Customized mounting based on the actual need at installation site	
16	Lifetime	Minimum 50,000 hours	
17	Input Ports	Minimum <ul style="list-style-type: none"> • 1 x HDMI IN • 1 x USB Port • 1 X AV port • Haze Level up to 28%. 	
18	External Control	RJ45 (LAN) IN – 1 Nos. or more	
19	Key Feature	Internal Memory 16 GB or higher, 2 GB RAM with Built in Quad Core Processor.	
20	Mandatory Features	<ul style="list-style-type: none"> • External USB Keyboard and Mouse support 	
21	AI Android App	Preloaded AI Android App, Question Generation based on Topic in Oriya and English language	
22	Environmental Conditions	Operation Temperature	0°C to 40°C
		Operation Humidity	10% to 80%
23	Power	Power Supply	100-240V , 50 / 60Hz
		Power Type	Built - In Power
24	Operating System	Built in Android 11 or Higher Operating System	
25	Certification	<ul style="list-style-type: none"> • For product BIS, ROHS, FCC/CE • For OEM / Bidder - ISO 9001, ISO 14001, ISO 45001 	
26	Accessories	Power cable, Remote control with battery, standard accessories as per the OEM / Bidder	
27	Warranty	3 years on site comprehensive warranty	
28	Additional Terms & Conditions	<ul style="list-style-type: none"> • The product should comply 'Make in India' guidelines of the Government. • The OEM / Bidder shall have authorized service centre. • The OEM & Bidder shall provide dedicated email id and Toll Free number along with the contact details of the authorized service centre for customer service support. • Display, and Wall Mount from same OEM. 	

Place:
Date:

Signature & Seal of the Bidder

Note: -

- Installation, Commissioning and Warranty support of all the IT equipment for a period of 3 Years from the date of UAT.
- Equipment Configurations are to be followed as per latest Industry Standards.

Place:
Date:

Signature & Seal of the Bidder

Formats for Submission of Proposal

7.11 Bidder's Organisation (General Details)

(To be submitted on the Letterhead of the Bidder)

Sl. No.	Information	Details
1.	Name of Bidder	
2.	Registered Address of Bidder	
3.	Address for Communication	
4.	Name, Designation and Address of the contact person to whom all references shall be made regarding this Tender	
5.	Telephone no. of contact person:	
6.	Mobile no. of contact person:	
7.	Fax no. of contact person:	
8.	E-mail address of contact person:	
9.	GST Number of the Firm	
10.	PAN No. of the firm	
11.	EPF Registration No	
12.	ESIC Registration No.	
13.	Address of local office in Odisha, if any	
14.	Name and contact details of the contact person in Odisha, if any	
15.	Turnover	FY 2020-21 FY 2021-22 FY 2023-24
16.	Net Worth	

Authorized Signatory with Date and Seal:

Place:
Date:

Signature & Seal of the Bidder

7.12 Self-Declaration: Not Blacklisted

To (Company letter head)
The General Manager (Admin)
Odisha Computer Application Centre
(Technical Directorate of I.T. Dep't, Govt. of Odisha)
N-1/7-D, Acharya Vihar P.O. - RRL, Bhubaneswar - 751013

Sub: Selection of Agency for Procurement, Supply & Installation of Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha – Self Declaration for not Blacklisted

Sir

In response to the RFP Enq. No.: OCAC-SEGP-INFRA-0012-2025/ENQ/25082 dtd.19-08-2025, for RFP titled "Selection of Agency for Procurement, Supply & Installation of Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha, as an owner/ partner/ Director of (organisation name) _____ I/ We hereby declare that presently our Company/ firm is not under declaration of ineligible for corrupt & fraudulent practices, blacklisted either indefinitely or for a particular period of time, or had work withdrawn, by any State/ Central government/ PSU.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/ our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Thanking you,

Signature
(Authorised Signatory)

Seal:

Date:

Place:

Name of the Bidder:

Place:
Date:

Signature & Seal of the Bidder

7.13 Bidder's Authorisation Certificate

To (Company letter head)
The General Manager (Admin)
Odisha Computer Application Centre
(Technical Directorate of I.T. Dep't, Govt. of Odisha)
N-1/7-D, Acharya Vihar P.O. - RRL, Bhubaneswar - 751013

Sub: Selection of Agency for Procurement, Supply & Installation of Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha – Bidder's Authorization Certificate

Sir,

With reference to the RFP Enq. No.: OCAC-SEGP-INFRA-0012-2025/ENQ/25082 dtd.19-08-2025, Ms./Mr. <Name>, <Designation> is hereby authorized to attend meetings & submit pre-qualification, technical & commercial information as may be required by you in the course of processing the above said Bid. She/he is also authorized to attend meetings & submit technical & commercial information as may be required by you in the course of processing above said application. Her/his contact mobile number is _____ and Email id is_____. For the purpose of validation, his/ her verified signatures are as under.

Thanking you,

Signature
(Authorised Signatory)

Verified Signature by
Director/CEO

Seal:

Date:

Place:

Name of the Bidder:

Place:
Date:

Signature & Seal of the Bidder

7.14 Acceptance of Terms & Conditions

To (Company letter head)
The General Manager (Admin)
Odisha Computer Application Centre
(Technical Directorate of I.T. Dep't, Govt. of Odisha)
N-1/7-D, Acharya Vihar P.O. - RRL, Bhubaneswar - 751013

Sub: Selection of Agency for Procurement, Supply & Installation of Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha – Acceptance of Terms & Conditions

Sir,

I have carefully and thoroughly gone through the Terms & Conditions along with scope of work contained in the RFP Enq. No.: OCAC-SEGP-INFRA-0012-2025/ENQ/25082 dtd.19-08-2025, regarding "Selection of Agency for Procurement, Supply & Installation of Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha".

I declare that all the provisions/clauses including scope of work of this RFP document are acceptable to my company. I further certify that I am an authorized signatory of my company and am, therefore, competent to make this declaration.

Thanking you,

Signature
(Authorised Signatory)

Seal:

Date:

Place:

Name of the Bidder:

Place:
Date:

Signature & Seal of the Bidder

7.15 Technical Bid Cover Letter

To (Company letter head)
The General Manager (Admin)
Odisha Computer Application Centre
(Technical Directorate of I.T. Dep't, Govt. of Odisha)
N-1/7-D, Acharya Vihar P.O. - RRL, Bhubaneswar - 751013

Sub: Selection of Agency for Procurement, Supply & Installation of Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha- *Technical Bid Submission*

Sir,

We, the undersigned, offer to provide solution to OCAC, for Selection of Selection of Agency for Procurement, Supply & Installation of Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha, in response to the RFP Enq. No.: OCAC-SEGP-INFRA-0012-2025/ENQ/25082 dtd.19-08-2025.

We are hereby submitting our Proposal, which includes the Pre-Qualification Bid, Technical bid and the Commercial Bid sealed in a separate envelope.

We hereby declare that all the information and statements made in this Technical bid are true and accept that any misinterpretation contained in it may lead to our disqualification.

We undertake, if our Proposal is accepted, to initiate the implementation services related to the assignment not later than the date indicated in the RFP Document.

We agree to abide by all the terms and conditions of the RFP document. We would hold the terms of our bid valid for 180 days as stipulated in the RFP document.

We understand you are not bound to accept any Proposal you receive.

Thanking you,

Signature
(Authorised Signatory)

Seal:

Date:

Place:

Name of the Bidder:

Place:
Date:

Signature & Seal of the Bidder

7.15.1 Project Citation Format

Relevant IT / e-Gov Project Experience	
<i>General Information</i>	
Name of the project	
Client for which the project was executed	
Name and contact details of the client	
Date of award and date of completion	
<i>Project Details</i>	
Description of the project	
Scope of services	
Service levels being offered/ Quality of service (QOS)	
Technologies used	
Outcomes of the project	
<i>Other Details</i>	
Total cost of the project	
Total cost of the services provided by the respondent	
Duration of the project (no. of months, start date, completion date, current status)	
<i>Other relevant Information</i>	
Copy of Work Order	

Place:
Date:

Signature & Seal of the Bidder

7.16 Undertaking on Pricing of Items of Technical Response

To (Company letter head)
The General Manager (Admin)
Odisha Computer Application Centre
(Technical Directorate of I.T. Dep't, Govt. of Odisha)
N-1/7-D, Acharya Vihar P.O. - RRL, Bhubaneswar - 751013

Sub: Selection of Agency for Procurement, Supply & Installation of Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha – Undertaking on Pricing of Items of Technical Response

Sir,

I/We do hereby undertake that Commercial Proposal submitted by us, against RFP Enq. No.: OCAC-SEGP-INFRA-0012-2025/ENQ/25082 dtd.19-08-2025, is inclusive of all the items in the technical proposal and is inclusive of all the clarifications provided/may be provided by us on the technical proposal during the evaluation of the technical offer. We understand and agree that our Commercial Proposal is firm and final and that any clarifications sought by you and provided by us would not have any impact on the Commercial Proposal submitted by us.

Thanking you,

Signature
(Authorised Signatory)

Seal:

Date:

Place:

Name of the Bidder:

Place:
Date:

Signature & Seal of the Bidder

7.17 Manufacturers' Authorization Form (MAF)

(To be submitted in OEM letter head)

To

The General Manager (Admin)
Odisha Computer Application Centre
(Technical Directorate of I.T. Dep't, Govt. of Odisha)
N-1/7-D, Acharya Vihar P.O. - RRL, Bhubaneswar - 751013

Sub: Selection of Agency for Procurement, Supply & Installation of Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha - OEM Authorization Form (RFP Enq. No.: OCAC-SEGP-INFRA-0012-2025/ENQ/25082 dtd.19-08-2025

We who are established and reputable manufacturers / producers of _____ having factories / development facilities at (address of factory / facility) do hereby authorize M/s _____ (Name and address of bidder) to submit a Bid, and sign the contract with you against the above Bid Invitation.

We hereby extend our full guarantee and warranty for the Solution, Products and services offered by the above firm against this Bid Invitation.

We also undertake to provide any or all of the following materials, notifications, and information pertaining to the Products manufactured or distributed by the Supplier:

- a. Such Products as the Purchaser may opt to purchase from the Supplier, provided, that this option shall not relieve the Supplier of any warranty obligations under the Contract; and
- b. in the event of termination of production of such Products:
 - i. advance notification to the Purchaser of the pending termination, in sufficient time to permit the Bank to procure needed requirements; and
 - ii. Following such termination, furnishing at no cost to the Purchaser, the blueprints, design documents, operations manuals, standards, source codes and specifications of the Products, if requested.

We duly authorize the said firm to act on our behalf in fulfilling all installations, Technical support and maintenance obligations required by the contract.

Yours faithfully,

(Name)

(Name of Producers/Manufacturer)

Note: This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. The Bidder in its Bid should include it.

Place:
Date:

Signature & Seal of the Bidder

7.18 Format for Bank Guarantee for Earnest Money Deposit

To

The General Manager (Admin)
Odisha Computer Application Centre
(Technical Directorate of I.T. Dep't, Govt. of Odisha)
N-1/7-D, Acharya Vihar P.O. - RRL, Bhubaneswar - 751013

Sub: Selection of Agency for Procurement, Supply & Installation of Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha - RFP Enq. No.: OCAC-SEGP-INFRA-0012-2025/ENQ/25082 dtd.19-08-2025

Whereas <<Name of the bidder>> (hereinafter called 'the Bidder') has submitted the bid for Submission of RFP Enq. No.: OCAC-SEGP-INFRA-0012-2025/ENQ/25081, for Selection of Agency for Procurement, Supply & Installation of Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha. Government of Odisha (hereinafter called "the Bid") to OCAC

Know all Men by these presents that we <<Name of the Bidder>> having our office at <<Address>> (hereinafter called "the Bank") are bound unto the <<Nodal Agency>> (hereinafter called "the Purchaser") in the sum of Rs. <<Amount in figures>> (Rupees <<Amount in words>> only) for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this <<Date>>

The conditions of this obligation are:

1. If the Bidder having its bid withdrawn during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of validity of bid
 - a. Withdraws his participation from the bid during the period of validity of bid document; or
 - b. Fails or refuses to participate in the subsequent Tender process after having been short listed;

We undertake to pay to the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to <<insert date>> and including <<extra time over and above mandated in the RFP>> from the last date of submission and any demand in respect thereof should reach the Bank not later than the above date.

Place:
Date:

Signature & Seal of the Bidder

NOTWITHSTANDING ANYTHING CONTAINED HEREIN:

- i) Our liability under this Bank Guarantee shall not exceed Rs. <<Amount in figures>> (Rupees <<Amount in words>> only)
- ii) This Bank Guarantee shall be valid upto <<insert date>>)
- iii) It is condition of our liability for payment of the guaranteed amount or any part thereof arising under this Bank Guarantee that we receive a valid written claim or demand for payment under this Bank Guarantee on or before <<insert date>>) failing which our liability under the guarantee will automatically cease.

(Authorized Signatory of the Bank)

Seal:

Date:

Place:
Date:

Signature & Seal of the Bidder

7.19 Financial Bid Letter

To (Company letter head)
The General Manager (Admin)
Odisha Computer Application Centre
(Technical Directorate of I.T. Dep't, Govt. of Odisha)
N-1/7-D, Acharya Vihar P.O. - RRL, Bhubaneswar - 751013

Sub: Selection of Agency for Procurement, Supply & Installation of Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha. Government of Odisha – Financial Bid Submission

Sir,

We, the undersigned, offer to provide the service for Selection of Selection of Agency for Procurement, Supply & Installation of Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha, as per RFP Enq. No.: OCAC-SEGP-INFRA-0012-2025/ENQ/25082 dtd.19-08-2025, and our Proposal (Technical and Financial Proposals). Our attached Financial Proposal is for the sum of <<Amount in words and figures>> exclusive of taxes and duties.

1) PRICE AND VALIDITY

All the prices mentioned in our Tender are in accordance with the terms as specified in the RFP documents. All the prices and other terms and conditions of this Bid are valid for a period of 5 years from the date of opening of the Bid.

We hereby confirm that our prices do not include any taxes and duties.

We understand that the actual payment would be made as per the existing tax rates during the time of payment.

2) UNIT RATES

We have indicated in the relevant forms enclosed, the unit rates for the purpose of on account of payment as well as for price adjustment in case of any increase to / decrease from the scope of work under the contract.

3) TENDER PRICING

We further confirm that the prices stated in our bid are in accordance with your clauses in RFP/Tender document.

4) QUALIFYING DATA

We confirm having submitted the information as required by you in your RFP. In case you require any other further information/ documentary proof in this regard before/during evaluation of our Tender, we agree to furnish the same in time to your satisfaction.

5) BID PRICE

We declare that our Bid Price is for the entire scope of the work as specified in the <Refer Section No.>. These prices are indicated Commercial Bid attached with our Tender as part of

Place:
Date:

Signature & Seal of the Bidder

the Tender. In case there is substantial difference between the component wise price approved by OCAC and the price quoted by the bidder, OCAC will have the rights to ask the bidder to realign their cost without impacting the total bid price. We hereby agree to submit our offer accordingly.

6) PERFORMANCE BANK GUARANTEE

We hereby declare that in case the contract is awarded to us, we shall submit the Performance Bank Guarantee as specified in the clause 6.7 of this RFP document.

Our Financial Proposal shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the validity period of the Proposal, i.e., [Date].

We understand you are not bound to accept any Proposal you receive.

We hereby declare that our Tender is made in good faith, without collusion or fraud and the information contained in the Tender is true and correct to the best of our knowledge and belief.

We understand that our Tender is binding on us and that you are not bound to accept a Tender you receive.

Thanking you,

Signature
(Authorised Signatory)

Seal:

Date:

Place:

Name of the Bidder:

Place:
Date:

Signature & Seal of the Bidder

7.19.1 Commercial Bid**Supply & Installation of Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha.**

SL#	Particulars	Make & Model	Quantity	Price Per Unit @ Centre (in Rs.)		
				Before Taxes	GST (Rate)	Total Price
1	43 Inch Digital Smart TV		01		— (__%)	
2	55 Inch Digital Smart TV		01		— (__%)	
3	One time delivery, installation & integration cost		01			
	Total Cost For One School		01			
	Grand Total Cost for 462 Schools		462			

NOTE:

- All the above price would be in INR only, including **applicable GST** as per standards
- All the above price would include **Three Year** Warranty & Support.
- L1 will be decided based on the **Grand Total Cost Including GST** for 462 nos of PMSHRI School.
- The bidder has to compulsorily quote for all items mentioned in the Commercial-bid Tables. In case the bidder fails to quote for any of these items, the bid would be summarily rejected.
- Above is indicative, however the quantity may increase or decrease at the time of placing the purchase order as per actuals

Place:
Date:

Signature & Seal of the Bidder

8.9.10 Performance Security

To

The General Manager (Admin)
Odisha Computer Application Centre
(Technical Directorate of I.T. Dep't, Govt. of Odisha)
N-1/7-D, Acharya Vihar P.O. - RRL, Bhubaneswar - 751013

Sub: Selection of Agency for Procurement, Supply & Installation of Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha - RFP Enq. No.: OCAC-SEGP-INFRA-0012-2025/ENQ/25082 dtd.19-08-2025

Whereas, <<name of the supplier and address>> (hereinafter called "the bidder") has undertaken, in pursuance of contract no. <Insert Contract No.> dated. <Date> to provide services for Selection of Agency for Procurement, Supply & Installation of Digital Smart TVs for PMSHRI Schools of OSEPA, School & Mass Education (S&ME) Department Govt. of Odisha (hereinafter called "the beneficiary")

And whereas it has been stipulated by in the agreement that the bidder shall furnish you with a bank guarantee by a recognized bank for the sum specified therein as security for compliance with its obligations in accordance with the agreement;

And whereas we, <Name of Bank> a banking company incorporated and having its head /registered office at <Address of Registered Office> and having one of its office at <Address of Local Office> have agreed to give the supplier such a bank guarantee.

Now, therefore, we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of <<Cost of Service>> in (words) and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the agreement and without cavil or argument, any sum or sums within the limits of <<Cost of Service>> (in Words) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the bidder before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the agreement to be performed there under or of any of the agreement documents which may be made between you and the Bidder shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification. This Guarantee shall be valid until <<insert date>>

Notwithstanding anything contrary contained in any law for the time being in force or banking practice, this guarantee shall not be assignable or transferable by the beneficiary i.e OCAC. Notice or invocation by any person such as assignee, transferee or agent of beneficiary shall not be entertained by the Bank.

Place:
Date:

Signature & Seal of the Bidder

NOTWITHSTANDING ANYTHING CONTAINED HEREIN:

- i) Our liability under this bank guarantee shall not exceed <<amount>> (Amt. in words).
- ii) This bank guarantee shall be valid up to <<insert date>>.
- iii) It is condition of our liability for payment of the guaranteed amount or any part thereof arising under this bank guarantee that we receive a valid written claim or demand for payment under this bank guarantee on or before <<insert date>> failing which our liability under the guarantee will automatically cease.

(Authorized Signatory of the Bank)

Seal:

Date:

Place:
Date:

Signature & Seal of the Bidder

LIST OF PMSHRI SCHOOLS

SL NO.	District Name	Block Name	Udise Code	School Name	School Category
1	ANUGUL	ANUGUL	21150102403	SHREE JAGANNATH GOVT. HIGH SCHOOL, BADAHERA	Secondary/Sr. Sec.(6-10)
2	ANUGUL	Anugul-Municipality	21150902201	ANGUL GOVT HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
3	ANUGUL	Athamallik-Notified Area Council	21151001201	Mahendra HS, Athamallik	Secondary/Sr. Sec.(1-10)
4	ANUGUL	ATHMALLIK	21150223903	RADHAMADHAB GOVT. HIGH SCHOOL,PAIKISAH3	Secondary/Sr. Sec.(6-10)
5	ANUGUL	BANARPAL	21150313901	Talamul Govt. HS	Secondary/Sr. Sec.(1-10)
6	ANUGUL	CHHENDIPADA	21150410303	Govt. High School, Kosala	Secondary/Sr. Sec.(6-10)
7	ANUGUL	KANIHA	21150521401	Govt. HS, Samal Barrage	Secondary/Sr. Sec.(1-10)
8	ANUGUL	KISHORENAGAR	21150606501	Govt. High School, Kishorenagar	Secondary/Sr. Sec.(1-10)
9	ANUGUL	PALALAHADA	21150703701	Bandhabhuin GOVT.Girls HS	Secondary/Sr. Sec.(1-10)
10	ANUGUL	TALACHER	21150805301	BIHARIPUR PROJECT UPS	Upper Primary Only(1-8)
11	ANUGUL	Talcher-Municipality	21151101901	HANDIDHUA HS	Secondary/Sr. Sec.(6-10)
12	BALANGIR	AGALPUR	21240107403	NAGAON (A) NODAL HS	Secondary/Sr. Sec.(6-10)
13	BALANGIR	BALANGIR	21240204801	Govt. SSD Higher Secondary School Chudapali	Higher Secondary(6-12)
14	BALANGIR	BALANGIR	21240204101	CHANDANBHATI GOVT HS	Secondary/Sr. Sec.(6-10)
15	BALANGIR	Balangir-Municipality	21241500903	PRITHWIRAJ GOVT HIGH SCHOOL, BALANGIR	Secondary/Sr. Sec.(6-10)
16	BALANGIR	BANGOMUNDA	21240312552	PALLISHREE NODAL HS SINDHEKELA	Secondary/Sr. Sec.(1-10)
17	BALANGIR	BELPARA	21240402007	GOVT NODAL GIRLS HIGH SCHOOL,BELPADA	Secondary/Sr. Sec.(1-10)
18	BALANGIR	DEOGAON	21240504803	NBHS, JARASINGHA	Secondary/Sr. Sec.(1-10)
19	BALANGIR	DEOGAON	21240509303	RAMCHANDRAPUR SSD GOVT. GIRLS HS	Higher Secondary(6-12)
20	BALANGIR	GUDVELLA	21240603902	GUDVELA NODAL UPS	Upper Primary Only(1-8)
21	BALANGIR	Kantabanji-Notified Area Council	21241600301	GOVT. GIRLS HS, KANTABANJI	Secondary/Sr. Sec.(6-10)
22	BALANGIR	KHAPRAKHOL	21240707302	SARVODAYA GOVT. HIGHER SECONDARY SCHOOL, LUHASINGHA	Higher Secondary(6-12)
23	BALANGIR	LOISINGA	21240804501	JOGISARDA HARIHAR HS	Secondary/Sr. Sec.(6-10)
24	BALANGIR	MURIBAHAL	21240911881	PATANESWARI GOVT. HIGHER SECONDARY SCHOOL, LEBEDA	Higher Secondary(1-12)

Place:
Date:

Signature & Seal of the Bidder

SL NO.	District Name	Block Name	Udise Code	School Name	School Category
25	BALANGIR	PATNAGARH	21241000502	BANAIMUNDA HS	Secondary/Sr. Sec.(1-10)
26	BALANGIR	Patnagarh-Notified Area Council	21241700802	GOVT GIRLS HIGH SCHOOL, PATNAGARH	Secondary/Sr. Sec.(1-10)
27	BALANGIR	PUINTALA	21241110304	MAHIMUNDA NODAL HS	Secondary/Sr. Sec.(6-10)
28	BALANGIR	SAINTALA	21241208601	KANDHKELGAON HS	Secondary/Sr. Sec.(1-10)
29	BALANGIR	TITLAGARH	21241312801	SIHINI UGHS	Secondary/Sr. Sec.(1-10)
30	BALANGIR	Titlagarh-Municipality	21241801202	DHABALESWAR UG HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
31	BALANGIR	TUREKELA	21241401301	BUROMAL UGHS	Secondary/Sr. Sec.(1-10)
32	BALANGIR	TUSURA-Notified Area Council	21241901001	KAPSILA UPS	Upper Primary Only(1-8)
33	BALESHWAR	BAHANAGA	21080107202	MANIBHADRA GOVERNMENT HIGH SCHOOL,GOPALPUR	Secondary/Sr. Sec.(1-10)
34	BALESHWAR	BALESHWAR	21081009701	MANINAGESWAR HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
35	BALESHWAR	Baleshwar-Municipality	21081301701	BALASORE ZILLA SCHOOL	Secondary/Sr. Sec.(6-10)
36	BALESHWAR	BALIAPAL	21080218002	KUNJA BIHARI KRUPASINDHU GOVT. HIGH SCHOOL ,TAPANDIA	Secondary/Sr. Sec.(1-10)
37	BALESHWAR	BASTA	21080325802	SAMBHUNATH HIGH SCHOOL, BASTA	Secondary/Sr. Sec.(1-10)
38	BALESHWAR	BASTA	21080300105	BANABEHARI LAL NODAL HIGH SCHOOL GODIKHAL	Secondary/Sr. Sec.(1-10)
39	BALESHWAR	BHOGRAI	21080430501	D.T.L.K NODAL HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
40	BALESHWAR	JALESWAR	21080505601	MADHAB CHANDRA SHIBA NARAYAN GOVT HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
41	BALESHWAR	Jaleswar-Municipality	21081401201	JALESWAR GOVT. HIGH SCHOOL JALESWAR	Secondary/Sr. Sec.(1-10)
42	BALESHWAR	KHAIRA	21080614801	NILAMBAR HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
43	BALESHWAR	Nilagiri-Notified Area Council	21081500601	K.C HIGH SCHOOL,NILGIRI	Secondary/Sr. Sec.(1-10)
44	BALESHWAR	NILGIRI	21080700104	AJODHYA NODAL HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
45	BALESHWAR	OUPADA	21080816102	OUPADA NODAL HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
46	BALESHWAR	REMUNA	21080929801	REMUNA HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
47	BALESHWAR	SIMULIA	21081102602	GOVERNMENT HIGH SCHOOL BARI	Secondary/Sr. Sec.(1-10)
48	BALESHWAR	SORO	21081208302	MADHUBAN VIDYAMANDIR	Secondary/Sr. Sec.(1-10)

Place:
Date:

Signature & Seal of the Bidder

SL NO.	District Name	Block Name	Udise Code	School Name	School Category
49	BALESHWAR	Soro-Municipality	21081600101	BADAKHURI GOVT. UP SCHOOL, SORO	Upper Primary Only(1-8)
50	BARGARH	AMBABHONA	21010100102	KEDARNATH ADIVASI HIGH S CHOO, AMBABHONA	Secondary/Sr. Sec.(1-10)
51	BARGARH	ATTABIRA	21010201104	JANATA NODAL HIGH SCHOOL, GODBHAGA	Secondary/Sr. Sec.(6-10)
52	BARGARH	Attabira-Notified Area Council	21010205002	LADERPALI SEV.	Upper Primary Only(1-8)
53	BARGARH	BARGARH	21010303401	CEMENT NAGAR H.S.	Secondary/Sr. Sec.(1-10)
54	BARGARH	Bargarh-Municipality	21011301201	GOVT.GIRLS H.S., BARGARH MPL	Secondary/Sr. Sec.(6-10)
55	BARGARH	BARPALI	21010402602	GOVT.HIGH SCHOOL, KANBAR	Secondary/Sr. Sec.(1-10)
56	BARGARH	BHATLI	21010500601	MURUMKEL H.S	Secondary/Sr. Sec.(1-10)
57	BARGARH	BHEDEN	21010607306	REMUNDA H.S	Secondary/Sr. Sec.(6-10)
58	BARGARH	BIJEPUR	21010706101	GOVT NODAL HIGH SCHOOL , LAUMUNDA	Secondary/Sr. Sec.(1-10)
59	BARGARH	GAISILET	21010803601	BUDDHADEB GOVT HIGH SCHOOL, GANIAPALI	Secondary/Sr. Sec.(1-10)
60	BARGARH	JHARBANDH	21010908502	GOVT. UPPER PRIMARY SCHOOL, NILJIPATRA	Upper Primary Only(1-8)
61	BARGARH	PADAMPUR	21011101904	P.K.A. GOVT. HIGH SCHOOL, KHAIRPALI	Secondary/Sr. Sec.(1-10)
62	BARGARH	Padmapur-Notified Area Council	21011500101	GIRLS H.S PADAMPUR	Secondary/Sr. Sec.(6-10)
63	BARGARH	PAIKMAL	21011009902	GOVT. HIGH SCHOOL, MANDOSIL	Secondary/Sr. Sec.(1-10)
64	BARGARH	SOHELLA	21011210504	GOVT. GIRLS HIGH SCHOOL, SOHELLA	Secondary/Sr. Sec.(1-10)
65	BHADRAK	Basudebpur-Municipality	21090801202	GIRLS HIGH SCHOOL,BASUDEVPUR	Secondary/Sr. Sec.(6-10)
66	BHADRAK	BASUDEVPUR	21090113003	SRIDHAR EKADASHI HIGH SCHOOL,LUNGA	Secondary/Sr. Sec.(6-10)
67	BHADRAK	BHADRAK	21090209202	KSHETRABASI GOVT. HIGH SCHOOL,CHUNIDA	Secondary/Sr. Sec.(1-10)
68	BHADRAK	Bhadrak-Municipality	21090900802	B.M. BAGURAI HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
69	BHADRAK	BHANDARIPOKHAR I	21090310601	RAHANIA GOVT HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
70	BHADRAK	BONTH	21090418301	JANARDAN GOVT. HIGH SCHOOL,SENDHATIRA	Secondary/Sr. Sec.(1-10)

Place:
Date:

Signature & Seal of the Bidder

SL NO.	District Name	Block Name	Udise Code	School Name	School Category
71	BHADRAK	CHANDABALI	21090508001	DHAMARAI NODAL HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
72	BHADRAK	Chandabali-Notified Area Council	21091000702	DAKHA HIGH SCHOOL, CHANDABALI	Secondary/Sr. Sec.(6-10)
73	BHADRAK	DHAMANAGAR	21090609903	SAHID NAGAR NODAL HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
74	BHADRAK	Dhamanagar-Notified Area Council	21091100502	DHAMNAGAR HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
75	BHADRAK	TIHIDI	21090703701	PIRAHAT SANTISAI LENDRA HS, CHANDRAKAT BINDHA	Secondary/Sr. Sec.(1-10)
76	BOUDH	BOUDH	21220130001	Dahya Nodal HS	Secondary/Sr. Sec.(1-10)
77	BOUDH	Boudhgarh-Notified Area Council	21220400901	Govt. Girls HS	Secondary/Sr. Sec.(1-10)
78	BOUDH	HARABHANGA	21220230273	B B N H S SARASARA	Secondary/Sr. Sec.(6-10)
79	BOUDH	KANTAMAL	21220311401	Kodibahal PUPS	Upper Primary Only(1-8)
80	CUTTACK	ATHAGAD	21120119202	SABITRI RATHA NODAL BIDYAPITHA	Secondary/Sr. Sec.(1-10)
81	CUTTACK	BADAMBA	21120311804	MANIABANDHA NODAL HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
82	CUTTACK	BANKI	21120203804	RAGHUNATH DEBATA GOVT. HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
83	CUTTACK	BANKI	21121600701	BARENDRA KRUSHNA BIDYAPITHA	Secondary/Sr. Sec.(1-10)
84	CUTTACK	BANKI- DAMPARA	21120604509	GOVT HGH SCHOOL, TALABASTA	Secondary/Sr. Sec.(6-10)
85	CUTTACK	BARANGA	21120400303	JHUNJHUNWALA GOVT NODAL BIDYAPITHA	Secondary/Sr. Sec.(1-10)
86	CUTTACK	Choudwar-Municipality	21121700803	O.T.M. HS	Secondary/Sr. Sec.(6-10)
87	CUTTACK	Cuttack-Municipal Corporations	21121804406	SATSANGA NODAL HS	Secondary/Sr. Sec.(1-10)
88	CUTTACK	CUTTACKSADAR	21120502603	BENTAKAR NODAL HS	Secondary/Sr. Sec.(1-10)
89	CUTTACK	KANTAPADA	21120700104	PRACHI NODAL ACADEMY	Secondary/Sr. Sec.(1-10)
90	CUTTACK	MAHANGA	21120805902	JHADESWARPUR NODAL HS	Secondary/Sr. Sec.(1-10)
91	CUTTACK	NARASINGHPUR	21120914101	CHINTAMANI NODAL BIDYAPITHA	Secondary/Sr. Sec.(1-10)
92	CUTTACK	NIALI	21121007203	NIALI HS	Secondary/Sr. Sec.(1-10)
93	CUTTACK	NISCHINTA KOILI	21121115901	AHEMMED BUX NODAL HS	Secondary/Sr. Sec.(1-10)
94	CUTTACK	SALEPUR	21121202705	SALIPUR HS	Secondary/Sr. Sec.(6-10)

Place:
Date:

Signature & Seal of the Bidder

SL NO.	District Name	Block Name	Udise Code	School Name	School Category
95	CUTTACK	TANGI CHOUDWAR	21121301602	KANHU CHARAN NODAL BIDYAPITHA	Secondary/Sr. Sec.(1-10)
96	CUTTACK	TIGIRIA	21121403501	ARJUN SUBUDHI HS, NUAPATNA	Secondary/Sr. Sec.(1-10)
97	DEOGARH	BARKOTE	21040106701	P.S. NODAL H.S. DANRA	Secondary/Sr. Sec.(1-10)
98	DEOGARH	REAMAL	21040203601	MPC GOVT. ACADEMY SENDHA	Secondary/Sr. Sec.(1-10)
99	DEOGARH	TILEIBANI	21040313702	JANATA GOVT. HIGHER SECONDARY SCHOOL, LAIMURA	Higher Secondary(6-12)
100	DHENKANAL	BHUBAN	21140109002	JATIYA BIDYANIKETAN	Secondary/Sr. Sec.(1-10)
101	DHENKANAL	Bhuban-Notified Area Council	21140900101	BHUBAN HS	Secondary/Sr. Sec.(1-10)
102	DHENKANAL	Dhenkanal-Municipality	21141000502	B.B.HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
103	DHENKANAL	DHENKANAL SADAR	21140200201	GOVT. HIGH SCHOOL BANASINGH	Secondary/Sr. Sec.(6-10)
104	DHENKANAL	DHENKANAL SADAR	21140211101	GOVT. HIGH SCHOOL KAIMATI	Secondary/Sr. Sec.(1-10)
105	DHENKANAL	GONDIA	21140303002	SRI SRI CHANDRASEKHAR JEW GOVT. HIGHER SECONDARY SCHOOL, DEOGAON	Higher Secondary(6-12)
106	DHENKANAL	HINDOL	21140406102	NABAPALLI NODAL H.S,	Secondary/Sr. Sec.(1-10)
107	DHENKANAL	Hindol-Notified Area Council	21141200802	HINDOL GOVT NODAL HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
108	DHENKANAL	KAMAKHYANAGAR	21140514903	PANCHASAKHA GOVERNMENT HIGH SCHOOL, TUMUSINGA-SRIMULA	Secondary/Sr. Sec.(1-10)
109	DHENKANAL	Kamakhyanagar-Notified Area Council	21141100501	SARANGADHAR H.S.	Secondary/Sr. Sec.(1-10)
110	DHENKANAL	KANKADA HAD	21140602601	BIRASAL HS	Secondary/Sr. Sec.(6-10)
111	DHENKANAL	ODAPADA	21140711201	BAISAIK UCHA BIDYAPITHA	Secondary/Sr. Sec.(1-10)
112	DHENKANAL	PARJANG	21140802203	M.S. BIDYAPITHA NODAL HS	Secondary/Sr. Sec.(1-10)
113	GAJAPATI	GOSANI	21200101101	Govt. High School Gosani	Secondary/Sr. Sec.(1-10)
114	GAJAPATI	GUMMA	21200207205	GOVERNMENT HIGH SCHOOL GUMMA	Higher Secondary(1-12)
115	GAJAPATI	GUMMA	21200207201	GOVT. SSD.GIRLS HIGHER SECONDARY SCHOOL KC PUR GUMMA	Higher Secondary(6-12)
116	GAJAPATI	KASINAGAR	21200304401	B.M.GOV.T. HIGH SCHOOL, KHARADA	Secondary/Sr. Sec.(6-10)

Place:
Date:

Signature & Seal of the Bidder

SL NO.	District Name	Block Name	Udise Code	School Name	School Category
117	GAJAPATI	Kasinagar-Notified Area Council	21200801103	Varanasi Govt.. High School	Secondary/Sr. Sec.(1-10)
118	GAJAPATI	MOHANA	21200447701	GOVT. HIGH SCHOOL SIKULIPADAR	Secondary/Sr. Sec.(1-10)
119	GAJAPATI	MOHANA	21200438201	GOVT. SSD HIGHER SECONDARY SCHOOL MOHANA	Higher Secondary(6-12)
120	GAJAPATI	NUAGADA	21200503903	Govt. High School Keredanga	Secondary/Sr. Sec.(1-10)
121	GAJAPATI	NUAGADA	21200505101	Govt. Higher Secondary School Doghoria TRW Dept.	Higher Secondary(6-12)
122	GAJAPATI	Paralakhemundi-Municipality	21200901001	Govt. Maharajas Girls High School	Secondary/Sr. Sec.(1-10)
123	GAJAPATI	R.UDAYAGIRI	21200711701	Govt. Ashrama High School Ramagiri	Higher Secondary(6-12)
124	GAJAPATI	R.UDAYAGIRI	21200700301	GOVT. HIGH SCHOOL K.M BHALIASAHI	Secondary/Sr. Sec.(1-10)
125	GAJAPATI	RAYAGADA	21200618401	GOVT HIGH SCHOOL RAYAGADA	Secondary/Sr. Sec.(1-10)
126	GANJAM	Asika-Notified Area Council	21192300301	HARI HARA HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
127	GANJAM	ASKA	21190103502	GRAMA PANCHAYAT NODAL HIGH SCHOOL DEBABHUMI	Secondary/Sr. Sec.(1-10)
128	GANJAM	BEGUNIAPADA	21190203302	B.NUAGAM U.P.S.	Upper Primary Only(1-8)
129	GANJAM	BELLAGUNTHA	21190305503	NODAL GOVT. HIGH SCHOOL KSHITRIBARPUR	Secondary/Sr. Sec.(1-10)
130	GANJAM	Bellaguntha-Notified Area Council	21192400301	G.T HIGH SCHOOL BELLAGUNTHA	Secondary/Sr. Sec.(1-10)
131	GANJAM	Berhampur-Municipal Corporations	21192502103	V.V.GIRI GOVT SECONDARY TRAINING SCHOOL FOR WOMEN	Secondary/Sr. Sec.(6-10)
132	GANJAM	BHANJANAGAR	21190411603	GOVT. HIGHER SECONDARY SCHOOL,MUJAGADA	Higher Secondary(6-12)
133	GANJAM	Bhanjanagar-Notified Area Council	21192600501	UPENDRA BHANJA GOVT. HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
134	GANJAM	BUGUDA	21190501103	S.A.GOVT. HIGH SCHOOL,B.KARADABADI.	Secondary/Sr. Sec.(1-10)
135	GANJAM	Buguda-Notified Area Council	21192700404	BUDHAGIRI BIDYA PITHA	Secondary/Sr. Sec.(1-10)
136	GANJAM	CHATRAPUR	21190606802	GANGAPUR GOVT HIGH SCHOOL,GANGAPUR.	Secondary/Sr. Sec.(1-10)

Place:
Date:

Signature & Seal of the Bidder

SL NO.	District Name	Block Name	Udise Code	School Name	School Category
137	GANJAM	Chhatrapur-Notified Area Council	21192800501	ONSLow INSTITUTION, CTP.	Secondary/Sr. Sec.(1-10)
138	GANJAM	CHIKITI	21190713201	GOVT. U.G. HIGH SCHOOL,PATISUNAPUR.	Secondary/Sr. Sec.(1-10)
139	GANJAM	Chikiti-Notified Area Council	21192900303	RAJALAXMI GIRLS HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
140	GANJAM	DHARAKOTE	21190810201	GOVT. U.G. HIGH SCHOOL,KALASUTA.	Secondary/Sr. Sec.(1-10)
141	GANJAM	DIGAPAHANDI	21190905004	BHISAMAGIRI HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
142	GANJAM	Digapahandi-Notified Area Council	21193001001	GOVT GIRLS HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
143	GANJAM	GANJAM	21191001801	KHANDADEULI HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
144	GANJAM	Gopalpur-Notified Area Council	21193200301	GOVT UPPER PRIMARY SCHOOL GOPALPUR	Upper Primary Only(1-8)
145	GANJAM	HINJILICUT	21191102401	GOVT. HIGHER SECONDARY SCHOOL, KANCHURU	Higher Secondary(1-12)
146	GANJAM	Hinjilicut-Municipality	21193300502	HINJILI GIRLS HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
147	GANJAM	JAGANNATHPRASAD	21191208101	G.S NODAL BIDYAPITHA, KADUAMANGARAJPUR	Secondary/Sr. Sec.(1-10)
148	GANJAM	KABISURYANAGAR	21191301304	SRI DADHIBAMAN GOVT. HIGHER SECONDARY SCHOOL, BARIDA-A	Higher Secondary(1-12)
149	GANJAM	Kavisurjyanagar-Notified Area Council	21193401301	SRI MARDHARAJ HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
150	GANJAM	Khalikote-Notified Area Council	21193500901	PHASULA P.U.P.S.	Upper Primary Only(1-8)
151	GANJAM	KHALLIKOTE	21191414401	GOVT. HIGHER SECONDARY SCHOOL, KHOJAPALI	Higher Secondary(1-12)
152	GANJAM	KUKUDAKHANDI	21191509003	SRI KRUSHNA SAHU GOVT. H.S	Secondary/Sr. Sec.(1-10)
153	GANJAM	PATRAPUR	21191622701	M.S.P.BIDYAPITHA.SAMANT IAPALLI.	Secondary/Sr. Sec.(1-10)
154	GANJAM	Polasara-Notified Area Council	21193701301	G.B. HIGH SCHOOL, POLASARA	Secondary/Sr. Sec.(1-10)
155	GANJAM	POLOSARA	21191707501	GOVT.U.G.HIGH SCHOOL.M.TENTULIA	Secondary/Sr. Sec.(1-10)

Place:
Date:

Signature & Seal of the Bidder

SL NO.	District Name	Block Name	Udise Code	School Name	School Category
156	GANJAM	PURUSHOTTAMPUR	21191806901	JAUGADA HIGH SCHOOL.	Secondary/Sr. Sec.(1-10)
157	GANJAM	Purusottampur-Notified Area Council	21193800804	N.D. HIGH SCHOOL.	Secondary/Sr. Sec.(6-10)
158	GANJAM	RANGEILUNDA	21191904451	BALAJI VIDYAPITHA KANISI	Secondary/Sr. Sec.(6-10)
159	GANJAM	SANAKHEMUNDI	21192001502	SANAKHEMUNDI HIGH SCHOOL.	Secondary/Sr. Sec.(1-10)
160	GANJAM	SHERAGADA	21192101102	GOVT. U .G.HIGH SCHOOL BARAMUNDALI	Secondary/Sr. Sec.(1-10)
161	GANJAM	SURADA	21192212101	GANGAPUR U.G.H.S	Secondary/Sr. Sec.(1-10)
162	GANJAM	Surada-Notified Area Council	21194000703	S.B. HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
163	JAGATSINGHAPUR	BALIKUDA	21110108602	GOVT. HIGH SCHOOL, BALIKUDA	Secondary/Sr. Sec.(6-10)
164	JAGATSINGHAPUR	BIRIDI	21110206101	GOVERNMENT HIGH SCHOOL,PURAN	Secondary/Sr. Sec.(1-10)
165	JAGATSINGHAPUR	ERASAMA	21110317003	KUNJA BIHARI GOVT. HIGHER SECONDARY SCHOOL, NUAGAOAN	Higher Secondary(1-12)
166	JAGATSINGHAPUR	JAGATSINGHPUR	21110412401	NARENDRANATH GOVT. HIGH SCHOOL,PUNANGA	Secondary/Sr. Sec.(1-10)
167	JAGATSINGHAPUR	JAGATSINGHPUR-Municipality	21110901801	PUROHITPUR GOVT.HIGH SCHOOL,PUROHITPUR	Secondary/Sr. Sec.(1-10)
168	JAGATSINGHAPUR	KUJANG	21110507901	B.B. HIGH SCHOOL, KUJANG	Secondary/Sr. Sec.(6-10)
169	JAGATSINGHAPUR	NAUGAON	21110600702	ALANAHAT HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
170	JAGATSINGHAPUR	PARADEEP-Municipality	21111001104	N.A.C. HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
171	JAGATSINGHAPUR	RAGHUNATHPUR	21110707102	BRUNDABAN CHANDRA GOVT. HIGH SCHOOL, REDHUA	Secondary/Sr. Sec.(1-10)
172	JAGATSINGHAPUR	TIRTOL	21110810305	GOVT. HIGH SCHOOL JAGANNATHPUR. TIRAN	Secondary/Sr. Sec.(1-10)
173	JAJAPUR	BADCHANA	21130102102	BARCHANA GOVT. H.S	Secondary/Sr. Sec.(1-10)
174	JAJAPUR	BARI	21130205701	KAIPARA HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
175	JAJAPUR	BINJHARPUR	21130311002	UTTANGARA GOVERNMENT HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
176	JAJAPUR	DAHRMASALA	21130623002	PATITAPABAN HS	Secondary/Sr. Sec.(1-10)
177	JAJAPUR	DANAGADI	21130400903	GOVT. HIGH SCHOOL, GOLAGAON	Secondary/Sr. Sec.(1-10)
178	JAJAPUR	DASARATHAPUR	21130505102	DASARATHPUR HS	Secondary/Sr. Sec.(1-10)

Place:
Date:

Signature & Seal of the Bidder

SL NO.	District Name	Block Name	Udise Code	School Name	School Category
179	JAJAPUR	Jajapur-Municipality	21131100205	JAJPUR ZILLA SCHOOL	Secondary/Sr. Sec.(1-10)
180	JAJAPUR	JAJPUR	21130701902	SESHADEV BASANTI GOVT. H.S	Secondary/Sr. Sec.(1-10)
181	JAJAPUR	KOREI	21130815901	PANIKOILI H.S	Secondary/Sr. Sec.(1-10)
182	JAJAPUR	RASULPUR	21130904703	MADHUBAN GOVT. HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
183	JAJAPUR	SUKINDA	21131006872	MAHAGIRI GOVT. HIGHER SECONDARY SCHOOL, KUHKA	Higher Secondary(1-12)
184	JAJAPUR	Vyasanagar-Municipality	21131202401	N.C.HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
185	JHARSUGUDA	Belpahar-Municipality	21020600505	GIRIDHARILAL GOVT HIGH SCHOOL, BELPAHAR	Secondary/Sr. Sec.(6-10)
186	JHARSUGUDA	Brajarajnar-Municipality	21020701501	OPM GOVT GIRLS HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
187	JHARSUGUDA	JHARSUGUDA	21020107001	BAPUJI GOVT. HIGH SCHOOL , SRIPURA	Secondary/Sr. Sec.(1-10)
188	JHARSUGUDA	Jharsuguda-Municipality	21020801507	PURUNABASTI GOVT HIGH SCHOOL.JHARSUGUDA	Secondary/Sr. Sec.(1-10)
189	JHARSUGUDA	KIRMIRA	21020203103	GOVT. HIGH SCHOOL , KIRMIRA	Secondary/Sr. Sec.(1-10)
190	JHARSUGUDA	KOLABIRA	21020303604	GOVERNMENT UPPER PRIMARY SCHOOL RAGHUNATHPALI	Upper Primary Only(1-8)
191	JHARSUGUDA	LAIKERA	21020402401	K.B.J. GOVT. NODAL HIGH SCHOOL, LAIKERA	Secondary/Sr. Sec.(1-10)
192	JHARSUGUDA	LAKHANPUR	21020506201	GOVT. UPPER PRIMARY SCHOOL BANJIPALI	Upper Primary Only(1-8)
193	KALAHANDI	BHAWANIPATNA	21260104001	DADHIBAMAN GOVT. HIGHER SECONDARY SCHOOL, DADPUR	Higher Secondary(6-12)
194	KALAHANDI	Bhawanipatna-Municipality	21261400803	GOVT HS MUNICIPAL	Secondary/Sr. Sec.(1-10)
195	KALAHANDI	DHARAMAGARH	21260205106	A.P. DASH NODAL H.S,PARLA	Secondary/Sr. Sec.(6-10)
196	KALAHANDI	DHARMAGARH-Notified Area Council	21261700301	KRUSHNADEVI GOVT.U.P SCHOOL,DHARAMGARH	Upper Primary Only(1-8)
197	KALAHANDI	GOLAMUNDA	21260301701	U.G.H.S. CHAHAKA	Secondary/Sr. Sec.(1-10)
198	KALAHANDI	JAYAPATNA	21260404902	HIRAPUR U.G.H.S.	Secondary/Sr. Sec.(1-10)
199	KALAHANDI	JUNAGARH	21260505403	GOVT. HIGH SCHOOL, CHICHAIGUDA	Secondary/Sr. Sec.(1-10)

Place:
Date:

Signature & Seal of the Bidder

SL NO.	District Name	Block Name	Udise Code	School Name	School Category
200	KALAHANDI	JUNAGARH	21260503902	GOVT. SSD HIGHER SECONDARY SCHOOL KURUGUDA	Higher Secondary(6-12)
201	KALAHANDI	Junagarh-Notified Area Council	21261500302	GOVT. HIGH SCHOOL, JUNAGARH	Secondary/Sr. Sec.(1-10)
202	KALAHANDI	KALAMPUR	21260600801	S.V.GOVT HIGH SCHOOL BIJMARA	Secondary/Sr. Sec.(6-10)
203	KALAHANDI	KARLAMUNDA	21260705403	BAPUJEE GOVT. H.S., RISIDA	Secondary/Sr. Sec.(1-10)
204	KALAHANDI	KESINGA	21260809601	GOVT. H.S. TUNDLA	Secondary/Sr. Sec.(1-10)
205	KALAHANDI	Kesinga-Notified Area Council	21261600903	GOVT. H. S. KESINGA	Secondary/Sr. Sec.(1-10)
206	KALAHANDI	KOKASARA	21260901006	GOVT. HIGH SCHOOL DAHAGAON	Secondary/Sr. Sec.(6-10)
207	KALAHANDI	LANJIGARH	21261021801	MADHUPUR KANYASHARAM	Secondary/Sr. Sec.(1-10)
208	KALAHANDI	MADANPUR RAMPUR	21261109104	M.RAMPUR N.U.P.S.	Upper Primary Only(1-8)
209	KALAHANDI	NARALA	21261214003	RADHAKRISHNA GOVT. HIGHER SECONDARY SCHOOL, SANTPUR	Higher Secondary(6-12)
210	KALAHANDI	THUAMUL RAM PUR	21261303301	GOVT. SSD HIGHER SECONDARY SCHOOL GOPALPUR	Higher Secondary(1-12)
211	KALAHANDI	THUAMUL RAM PUR	21261325502	GOVT.HIGH SCHOOL.SIRIMASKA	Secondary/Sr. Sec.(1-10)
212	KANDHAMAL	BALIGUDA	21210111201	GOVT. U.G. HIGH SCHOOL (NEW),MIDIAKIA	Secondary/Sr. Sec.(1-10)
213	KANDHAMAL	BALIGUDA-Notified Area Council	21211500102	GOVT. SSD HIGHER SECONDARY SCHOOL, BADAGAM	Higher Secondary(6-12)
214	KANDHAMAL	CHAKAPAD	21210211501	B.B. HIGH SCHOOL, LINEPADA	Secondary/Sr. Sec.(1-10)
215	KANDHAMAL	DARINGIBADI	21210302801	GOVT. UGHS (NEW),BHRAMARABADI	Secondary/Sr. Sec.(1-10)
216	KANDHAMAL	G. Udayagiri-Notified Area Council	21211300601	HUBBACK H.S., G.UDAYAGIRI	Secondary/Sr. Sec.(6-10)
217	KANDHAMAL	G.UDAYAGIRI	21210403673	GOVT.(SSD) GIRLS HIGH SCHOOL,LINGAGADA	Secondary/Sr. Sec.(6-10)
218	KANDHAMAL	K.NUAGAN	21210511303	GOVT.(SSD) HIGHER SECONDARY SCHOOL, KUDUTULI	Higher Secondary(6-12)
219	KANDHAMAL	K.NUAGAN	21210509203	GOVT. HIGH SCHOOL, NUAGAM	Secondary/Sr. Sec.(6-10)

Place:
Date:

Signature & Seal of the Bidder

SL NO.	District Name	Block Name	Udise Code	School Name	School Category
220	KANDHAMAL	KHAJURIPADA	21210618101	GOVT. SSD HIGHER SECONDARY SCHOOL , RANAPATULI	Higher Secondary(6-12)
221	KANDHAMAL	KHAJURIPADA	21210615806	GOVT. NODAL HIGH SCHOOL, KHAJURIPADA	Secondary/Sr. Sec.(1-10)
222	KANDHAMAL	KOTAGARH	21210712701	GOVT. UGHS (NEW),SRIRAMPUR	Secondary/Sr. Sec.(1-10)
223	KANDHAMAL	PHIRINGIA	21210828303	GOVT. (SSD) HIGHER SECONDARY SCHOOL, PHIRINGIA	Higher Secondary(6-12)
224	KANDHAMAL	PHIRINGIA	21210830602	GOVT. GIRLS HIGH SCHOOL, NEDIPADAR	Secondary/Sr. Sec.(6-10)
225	KANDHAMAL	Phulabani-Municipality	21211401201	GOVT. GIRLS HIGH SCHOOL, PHULBANI	Secondary/Sr. Sec.(6-10)
226	KANDHAMAL	PHULBANI	21210908702	GOVT,GIRLS HIGH SCHOOL, PAKANAGAON	Secondary/Sr. Sec.(1-10)
227	KANDHAMAL	PHULBANI	21210907202	GOVT.(SSD) HIGHER SECONDARY SCHOOL, BOIDA, KANDHAMAL	Higher Secondary(6-12)
228	KANDHAMAL	RAIKIA	21211010604	GOVT. GIRLS HIGH SCHOOL, RAIKIA	Secondary/Sr. Sec.(1-10)
229	KANDHAMAL	TIKABALI	21211102802	GOVT. (SSD) GIRLS HIGH SCHOOL, PENAGOBERI	Secondary/Sr. Sec.(6-10)
230	KANDHAMAL	TUMUDIBANDH	21211213202	GOVT. SSD HIGHER SECONDARY SCHOOL, GUMA	Higher Secondary(1-12)
231	KANDHAMAL	TUMUDIBANDH	21211221002	GOVT. GIRLS H.S. JALESHPATTA	Secondary/Sr. Sec.(6-10)
232	KENDRAPARA	AUL	21100105601	GODABARISH NODAL BIDYABHABAN	Secondary/Sr. Sec.(1-10)
233	KENDRAPARA	DERABISH	21100207503	SUDARSHAN H.S	Secondary/Sr. Sec.(1-10)
234	KENDRAPARA	GARADAPUR	21100310602	KORUA GOVT H.S.	Secondary/Sr. Sec.(6-10)
235	KENDRAPARA	KENDRAPADA	21100409503	KORO PANCHAYAT HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
236	KENDRAPARA	Kendrapara-Municipality	21101001275	KENDRAPARA H.S.	Secondary/Sr. Sec.(6-10)
237	KENDRAPARA	MAHAKALAPADA	21100518604	RAMACHANDI BIJAYANANDA GOVT. HIGHER SECONDARY SCHOOL, RAMANAGARA	Higher Secondary(6-12)
238	KENDRAPARA	MARSAGHAI	21100605901	JAMAPARA HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
239	KENDRAPARA	PATTAMUNDAI	21100712103	JAIHIND H.S.	Secondary/Sr. Sec.(6-10)
240	KENDRAPARA	Pattamundai-Municipality	21101101002	M.N. H.S.	Secondary/Sr. Sec.(6-10)

Place:
Date:

Signature & Seal of the Bidder

SL NO.	District Name	Block Name	Udise Code	School Name	School Category
241	KENDRAPARA	RAJKANIKA	21100802501	BARADIA HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
242	KENDRAPARA	RAJNAGAR	21100906602	NAGANARAYAN GOVT. HIGHER SECONDARY SCHOOL, DANGAMAL	Higher Secondary(1-12)
243	KENDUJHAR	ANANDAPUR	21060106303	L.D. GOVT. HIGHER SECONDARY SCHOOL,KODAPADA	Higher Secondary(6-12)
244	KENDUJHAR	Anandapur-Municipality	21061400901	Govt. High School,Fakirpur	Secondary/Sr. Sec.(1-10)
245	KENDUJHAR	BANSAPAL	21060208802	GOPABANDHU NODAL HIGH SCHOOL,FULJHAR	Secondary/Sr. Sec.(1-10)
246	KENDUJHAR	Barbil-Municipality	21061501001	GOVT UGUP SCHOOL NEWBARBIL	Upper Primary Only(1-8)
247	KENDUJHAR	CHAMPUA	21060309903	UTKALMANI GOVT. VIDYAPITHA, PARSALA	Secondary/Sr. Sec.(1-10)
248	KENDUJHAR	CHAMPUA-Notified Area Council	21061800801	MAHATAB H.S., CHAMPUA	Secondary/Sr. Sec.(6-10)
249	KENDUJHAR	GHASIPURA	21060404106	KUSHALESWAR GOVT HIGH SCHOOL DEOGAON	Secondary/Sr. Sec.(1-10)
250	KENDUJHAR	GHATGAON	21060500303	DEHURIPASI GOVT. GIRLS H/S	Secondary/Sr. Sec.(6-10)
251	KENDUJHAR	HARICHADANPUR	21060609001	JANATA GOVT. H.S., JIRANG	Secondary/Sr. Sec.(1-10)
252	KENDUJHAR	HATADIHI	21060709901	KAPILESWAR GOVT HIGH SCHOOL, KALIGAON	Secondary/Sr. Sec.(1-10)
253	KENDUJHAR	JHUMPURA	21060811703	GOVT. HIGH SCHOOL NARADAPUR	Secondary/Sr. Sec.(6-10)
254	KENDUJHAR	JODA	21060909802	SREE JAGANNATH GOVT. HIGHER SECONDARY SCHOOL, JORALI	Higher Secondary(1-12)
255	KENDUJHAR	Joda-Municipality	21061601201	GOVT. UPS BINAPANI	Upper Primary Only(1-8)
256	KENDUJHAR	Kendujhar-Municipality	21061700802	GOVT GIRLS HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
257	KENDUJHAR	KENDUJHAR SADAR	21061019301	GRAMAPANCHAYAT GOVT HIGH SCHOOL RAIKALA	Secondary/Sr. Sec.(1-10)
258	KENDUJHAR	PATANA	21061102201	GOVT HIGH SCHOOL, BAUNSULI	Secondary/Sr. Sec.(1-10)
259	KENDUJHAR	SAHARAPADA	21061209701	GOPABANDHUGOVT. H.S., JAMUDA	Secondary/Sr. Sec.(6-10)
260	KENDUJHAR	SAHARAPADA	21061210501	GOVT. (SSD) HIGHER SECONDARY SCHOOL,RAIDIHA	Higher Secondary(6-12)
261	KENDUJHAR	TELKOI	21061312203	GOVT. HIGH SCHOOL SIRIGIDA	Secondary/Sr. Sec.(6-10)

Place:
Date:

Signature & Seal of the Bidder

SL NO.	District Name	Block Name	Udise Code	School Name	School Category
262	KHORDHA	BALIANTA	21170102302	ACHARYA HARIHAR GOVT. HIGH SCHOOL, BENUPUR	Secondary/Sr. Sec.(1-10)
263	KHORDHA	BALIPATNA	21170200802	GOVT. HIGH SCHOOL, BANAMALIPUR	Secondary/Sr. Sec.(1-10)
264	KHORDHA	BALIPATNA	21170200606	KUSHABHADRA GOVT. HS, BHAKARASAH	Secondary/Sr. Sec.(1-10)
265	KHORDHA	Balugaon-Notified Area Council	21171101001	GOVT. HIGH SCHOOL, BALUGAON	Secondary/Sr. Sec.(1-10)
266	KHORDHA	BANAPUR	21170300671	BHETINATH DEV GOVT. HIGHER SECONDARY SCHOOL, BHETESWAR	Higher Secondary(1-12)
267	KHORDHA	Banapur-Notified Area Council	21171201302	GOVT. H S, BANAPUR 1	Secondary/Sr. Sec.(1-10)
268	KHORDHA	BEGUNIA	21170401304	GOPABANDHU GOVT. HIGH SCHOOL BEGUNIA	Secondary/Sr. Sec.(6-10)
269	KHORDHA	BHUBANESWAR	21170511401	BHRAMARABARGOVT.HIGH SCHOOL,TAMANDO	Secondary/Sr. Sec.(6-10)
270	KHORDHA	Bhubaneswar-Municipal Corporations	21171301001	GOVT. HIGH SCHOOL, I R C VILLAGE	Secondary/Sr. Sec.(6-10)
271	KHORDHA	BOLAGARH	21170603901	GOVT. HIGH SCHOOL BANKOI	Secondary/Sr. Sec.(1-10)
272	KHORDHA	CHILIKA	21170700151	P.S NODAL H.S	Secondary/Sr. Sec.(1-10)
273	KHORDHA	Jatani-Municipality	21171401401	GOVT UPPER PRIMARY SCHOOL, HATABAZAR	Upper Primary Only(1-8)
274	KHORDHA	JATNI	21170802672	GOVT HIGH SCHOOL KUSHMATI CHHANAGHAR	Secondary/Sr. Sec.(1-10)
275	KHORDHA	KHORDHA	21170911401	GOVT HIGH SCHOOL ORABARSINGH	Secondary/Sr. Sec.(1-10)
276	KHORDHA	Khordha-Municipality	21171501201	GOVT. GIRLS HIGH SCHOOL KHORDHA	Secondary/Sr. Sec.(6-10)
277	KHORDHA	TANGI	21171003801	CHHANAGIRI NODAL HS	Secondary/Sr. Sec.(1-10)
278	KORAPUT	BANDHUGAON	21290110903	GOVT. SSD HIGHER SECONDARY SCHOOL, KUMBHARIPUT	Higher Secondary(6-12)
279	KORAPUT	BOIPARIGUDA	21290213201	GOVT. U.G. HIGH SCHOOL, SIRIBEDA	Secondary/Sr. Sec.(1-10)
280	KORAPUT	BORIGUMMA	21290308901	GOVT. U.G. HIGH SCHOOL, KATHARAGUDA	Secondary/Sr. Sec.(1-10)
281	KORAPUT	DASAMANTAPUR	21290416603	GOVT. HIGHER SECONDARY SCHOOL, PODAGADA	Higher Secondary(6-12)

Place:
Date:

Signature & Seal of the Bidder

SL NO.	District Name	Block Name	Udise Code	School Name	School Category
282	KORAPUT	JEYPORE	21290500106	GOVT. HIGH SCHOOL, AMBAGUDA	Secondary/Sr. Sec.(1-10)
283	KORAPUT	Jeypur-Municipality	21291501501	GOVT. HIGH SCHOOL, JEYPORE	Secondary/Sr. Sec.(6-10)
284	KORAPUT	KORAPUT	21290607805	MALUSANTA GOVT. NODAL HIGH SCHOOL, DAMANJODI	Secondary/Sr. Sec.(1-10)
285	KORAPUT	Koraput-Municipality	21291600102	GOVT. GIRLS HIGH SCHOOL, KORAPUT	Secondary/Sr. Sec.(6-10)
286	KORAPUT	KOTPAD	21290707071	GOVT. NODAL HIGH SCHOOL, KUSUMI	Secondary/Sr. Sec.(6-10)
287	KORAPUT	Kotpad-Notified Area Council	21291700101	GOVT. HIGH SCHOOL, KOTPAD	Secondary/Sr. Sec.(1-10)
288	KORAPUT	KUNDURA	21290800109	GOVT. SSD GIRLS HIGH SCHOOL KAUDIAGUDA	Secondary/Sr. Sec.(6-10)
289	KORAPUT	LAMTAPUT	21290913201	GOVT. HIGH SCHOOL, ONKADELLI	Secondary/Sr. Sec.(1-10)
290	KORAPUT	LAXMIPUR	21291002301	GOVT. SSD HIGH SCHOOL CHAMPI	Secondary/Sr. Sec.(6-10)
291	KORAPUT	NARAYAN PATANA	21291208603	NARAYANPATNA GOVT. UPS	Upper Primary Only(1-8)
292	KORAPUT	POTTANGI	21291306606	GOVT. HIGH SCHOOL, POTTANGI	Secondary/Sr. Sec.(1-10)
293	KORAPUT	SEMILIGUDA	21291404302	BLOCK COLONY PROJ UPS	Upper Primary Only(1-8)
294	KORAPUT	Sunabeda-Municipality	21291800404	GOVT. SSD HIGHER SECONDARY SCHOOL, SUNABEDA	Higher Secondary(6-12)
295	KORAPUT	Sunabeda-Municipality	21291800202	GOVT. SRI JAGANNATH BIDYAPITHA, SUNABEDA	Secondary/Sr. Sec.(6-10)
296	MALKANGIRI	Balimela-Notified Area Council	21300800501	GOVT. HS, BALIMELA	Secondary/Sr. Sec.(6-10)
297	MALKANGIRI	CHITRAKONDA	21300302102	CHITRAKONDA GOVT. BOYS HIGHER SECONDARY SCHOOL	Higher Secondary(6-12)
298	MALKANGIRI	KALIMELA	21300705204	MV 79 GIRLS SSD HS	Higher Secondary(6-12)
299	MALKANGIRI	KALIMELA	21300104902	MV 68 UGHS	Secondary/Sr. Sec.(1-10)
300	MALKANGIRI	KHAIRAPUT	21300404402	KGUMMA GOVT. HS	Secondary/Sr. Sec.(1-10)
301	MALKANGIRI	KHAIRAPUT	21300201904	GOVT. SSD HSS GOVINDAPALLY	Higher Secondary(6-12)
302	MALKANGIRI	KORUKONDA	21300311301	GOVT. HS TARLAKOTA	Secondary/Sr. Sec.(1-10)
303	MALKANGIRI	MALKANGIRI	21300505701	SINDHRIMAL UGHS	Secondary/Sr. Sec.(1-10)
304	MALKANGIRI	Malkangiri-Municipality	21300900801	GOVT GIRLS HIGH SCHOOL, MALKANGIRI	Secondary/Sr. Sec.(6-10)
305	MALKANGIRI	MATHILI	21300612401	UDULIBEDA UGHS	Secondary/Sr. Sec.(1-10)

Place:
Date:

Signature & Seal of the Bidder

SL NO.	District Name	Block Name	Udise Code	School Name	School Category
306	MALKANGIRI	PODIA	21300104501	GOVT.GIRLS SSD HS KALIMELA	Secondary/Sr. Sec.(6-10)
307	MAYURBHANJ	BADASAHI	21070305303	GOVT HIGH SCHOOL DEULIA	Secondary/Sr. Sec.(6-10)
308	MAYURBHANJ	BAHALDA	21070108102	GOVT. HIGHER SECONDARY SCHOOL, JHARADIHI	Higher Secondary(1-12)
309	MAYURBHANJ	BANGRIPOSI	21070201902	GOVT SSD HS, BANAKATI	Higher Secondary(6-12)
310	MAYURBHANJ	BANGRIPOSI	21070201202	BANGRIPOSI NEW GOVT.HS	Secondary/Sr. Sec.(6-10)
311	MAYURBHANJ	BARIPADA	21070402301	GOVT HIGH SCHOOL,BHAGBAT CHANDA PUR	Secondary/Sr. Sec.(1-10)
312	MAYURBHANJ	Baripada-Municipality	21072700402	MKC GOVT HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
313	MAYURBHANJ	BETNOTI	21070504102	MPC HIGH SCHOOL BETNOTI	Secondary/Sr. Sec.(6-10)
314	MAYURBHANJ	BIJATALA	21070603901	GOVT. SSD HIGH SCHOOL MUNDATHAKURA	Secondary/Sr. Sec.(1-10)
315	MAYURBHANJ	BISOI	21070709201	GOVT SSD HIGH SCHOOL DEOPATTA	Secondary/Sr. Sec.(1-10)
316	MAYURBHANJ	GOPABANDHUNAGAR	21070810504	GOVT.HS KHUNTA	Secondary/Sr. Sec.(6-10)
317	MAYURBHANJ	JAMDA	21070902701	JAMDA GOVT.H/S (SSD)	Secondary/Sr. Sec.(6-10)
318	MAYURBHANJ	JOSHIPUR	21071010303	JASHIPUR GOVT. H.S	Secondary/Sr. Sec.(6-10)
319	MAYURBHANJ	KAPTIPADA	21071114405	SARAT TRW HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
320	MAYURBHANJ	KARANJIA	21071211802	HATIBARI H/S	Secondary/Sr. Sec.(1-10)
321	MAYURBHANJ	Karanjia-Notified Area Council	21072801201	GOVT HIGH SCHOOL KARANJIA	Secondary/Sr. Sec.(6-10)
322	MAYURBHANJ	KHUNTA	21071307001	GOVT (SSD) HIGH SCHOOL ,B.C.PUR	Secondary/Sr. Sec.(1-10)
323	MAYURBHANJ	KULIANA	21071410801	ASANJODA GOVT(SSD) GIRLS H/S	Secondary/Sr. Sec.(6-10)
324	MAYURBHANJ	KUSUMI	21071506101	JANATA GOVT.HS JOYPUR	Secondary/Sr. Sec.(1-10)
325	MAYURBHANJ	MORADA	21071608102	GOVT. HS GADIGAN	Secondary/Sr. Sec.(1-10)
326	MAYURBHANJ	RAIRANGPUR	21071702502	GUHALDANGRI GOVT. HS	Secondary/Sr. Sec.(6-10)
327	MAYURBHANJ	Rairangpur-Municipality	21072900402	RAIRANG PUR GOVT GIRLS H/S	Secondary/Sr. Sec.(6-10)
328	MAYURBHANJ	RARUAN	21071806502	BALANPOSI GOVT(SSD) GIRLS HS	Secondary/Sr. Sec.(6-10)
329	MAYURBHANJ	RASGOVINDPUR	21071911102	TRW H/S NALAGAJA	Secondary/Sr. Sec.(6-10)
330	MAYURBHANJ	SAMAKHUNTA	21072009401	GOVT. HS RANGAMATIA	Secondary/Sr. Sec.(1-10)
331	MAYURBHANJ	SARASKANA	21072103403	SOVARANI NODAL HS	Secondary/Sr. Sec.(1-10)
332	MAYURBHANJ	SUKRULI	21072203801	SINGDA NODAL HS	Secondary/Sr. Sec.(1-10)
333	MAYURBHANJ	SULIAPADA	21072312601	KOSTHA GOVT HS	Secondary/Sr. Sec.(6-10)
334	MAYURBHANJ	THAKURMUNDA	21072408702	Govt.(SSD) High School, Keshdiha	Secondary/Sr. Sec.(1-10)

Place:
Date:

Signature & Seal of the Bidder

SL NO.	District Name	Block Name	Udise Code	School Name	School Category
335	MAYURBHANJ	TIRING	21072507902	GOVT.HIGH SCHOOL TIRING	Secondary/Sr. Sec.(6-10)
336	MAYURBHANJ	UDALA	21072603601	GOVT (SSD) HIGH SCHOOL, SALAKHUNTA	Secondary/Sr. Sec.(1-10)
337	MAYURBHANJ	Udala-Notified Area Council	21073000101	GOVT. GIRLS HIGH SCHOOL UDALA	Secondary/Sr. Sec.(6-10)
338	NABARANGPUR	CHANDAHANDI	21280107101	GOVT HS Pujariguda	Secondary/Sr. Sec.(1-10)
339	NABARANGPUR	DABUGAM	21280205001	GOVT.UGHS JUNAPANI	Secondary/Sr. Sec.(1-10)
340	NABARANGPUR	JHARIGAM	21280310801	UGHS Ratakhandiguda	Secondary/Sr. Sec.(1-10)
341	NABARANGPUR	KOSAGUMUDA	21280410001	UG HIGH SCHOOL SANAMADA	Secondary/Sr. Sec.(1-10)
342	NABARANGPUR	Nabarangapur-Municipality	21281100903	RCD NODAL GOVT HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
343	NABARANGPUR	NABARANGPUR	21280500901	GOVT UGHS BADAKUMULI	Secondary/Sr. Sec.(1-10)
344	NABARANGPUR	NABARANGPUR	21280503902	GOVT UGHS SARANPUR	Secondary/Sr. Sec.(1-10)
345	NABARANGPUR	NANDAHANDI	21280600303	Nisnahandi TRW HS	Secondary/Sr. Sec.(6-10)
346	NABARANGPUR	NANDAHANDI	21280604704	GOVT.HS SINDHIGUDA	Secondary/Sr. Sec.(1-10)
347	NABARANGPUR	PAPADAHANDI	21280706401	GOVT HIGH SCHOOL PONDIKOTE	Secondary/Sr. Sec.(1-10)
348	NABARANGPUR	PAPADAHANDI	21280704201	Manigam HS	Secondary/Sr. Sec.(6-10)
349	NABARANGPUR	RAIGHAR	21280811303	Timanpur Govt. SSD HS	Secondary/Sr. Sec.(6-10)
350	NABARANGPUR	RAIGHAR	21280807202	GOVT. HIGH SCHOOL, KUNDEI	Secondary/Sr. Sec.(6-10)
351	NABARANGPUR	TENTULIKHUNTI	21280900401	NODAL ANCHALGUMA GOVT HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
352	NABARANGPUR	TENTULIKHUNTI	21280906905	TENTULIKHUNTI GOVT. BAPUJI HS	Secondary/Sr. Sec.(1-10)
353	NABARANGPUR	Umarkote-Municipality	21281200904	Umerkote SS Govt. HS	Secondary/Sr. Sec.(1-10)
354	NABARANGPUR	Umarkote-Municipality	21281201302	GOVT. UG HIGH SCHOOL SWAMI VIVEKANANDA VIDYAMANDIR UMERKOTE	Secondary/Sr. Sec.(1-10)
355	NABARANGPUR	UMERKOTE	21281007701	UG HIGH SCHOOL Kurshi	Secondary/Sr. Sec.(1-10)

Place:
Date:

Signature & Seal of the Bidder

SL NO.	District Name	Block Name	Udise Code	School Name	School Category
356	NABARANGPUR	UMERKOTE	21281004202	UG HIGH SCHOOL BOKADA	Secondary/Sr. Sec.(1-10)
357	NAYAGARH	BHAPUR	21160109401	GOPINATHDEV GOVT. HIGH SCHOOL, PADMABATI	Secondary/Sr. Sec.(1-10)
358	NAYAGARH	DASAPALLA	21160220902	MADHYAKHANDA NODAL HS	Secondary/Sr. Sec.(1-10)
359	NAYAGARH	DASAPALLA- Notified Area Council	21160209902	R.M.J. NODAL HS, SATAPATANA	Secondary/Sr. Sec.(1-10)
360	NAYAGARH	GANIA	21160308003	KISHORE CHANDRA NODAL BIDYAPITHA	Secondary/Sr. Sec.(1-10)
361	NAYAGARH	Khandapada- Notified Area Council	21160900702	R.C. HS	Secondary/Sr. Sec.(1-10)
362	NAYAGARH	KHANDAPARA	21160402701	S. B. HS, BENAGADIA	Secondary/Sr. Sec.(1-10)
363	NAYAGARH	NAYAGARH	21160509804	GOVT. HIGH SCHOOL, LATHIPADA	Secondary/Sr. Sec.(1-10)
364	NAYAGARH	Nayagarh-Notified Area Council	21161001201	BRAJENDRA GOVT. HIGH SCHOOL, NAYAGARH	Secondary/Sr. Sec.(1-10)
365	NAYAGARH	NUAGAON	21160615102	GOVT. HIGHER SECONDARY SCHOOL, MAHIPUR	Higher Secondary(1-12)
366	NAYAGARH	ODAGAON	21160718401	SOLAPATA NODAL HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
367	NAYAGARH	ODOGAON- Notified Area Council	21160712004	RADHAKANTA GIRLS HS, ODAGAON	Secondary/Sr. Sec.(6-10)
368	NAYAGARH	RANAPUR	21160809905	PANCHAYAT GOVT. HIGH SCHOOL, GOPALPUR	Secondary/Sr. Sec.(1-10)
369	NAYAGARH	RANAPUR-Notified Area Council	21160821101	B.C. HS, RANPUR	Secondary/Sr. Sec.(1-10)
370	NUAPADA	BODEN	21250104201	GOVT. HIGH SCHOOL, KARANGAMAL	Secondary/Sr. Sec.(6-10)
371	NUAPADA	KHARIAR	21250201001	JAI KISHAN GOVT. HIGHER SECONDARY SCHOOL, BARGAON	Higher Secondary(6-12)
372	NUAPADA	Khariar-Notified Area Council	21250600202	RAJA A.T H.S., KHARIAR	Secondary/Sr. Sec.(6-10)
373	NUAPADA	Khariar Road- Notified Area Council	21250700202	GOPABANDHU GOVT. HIGH SCHOOL, KHARIAR ROAD	Secondary/Sr. Sec.(6-10)

Place:
Date:

Signature & Seal of the Bidder

SL NO.	District Name	Block Name	Udise Code	School Name	School Category
374	NUAPADA	KOMNA	21250303701	GOVT. HIGH SCHOOL, CHHATA	Secondary/Sr. Sec.(1-10)
375	NUAPADA	NUAPADA	21250402502	GOVT. HIGHER SECONDARY SCHOOL, BHAALESWAR	Higher Secondary(6-12)
376	NUAPADA	NUAPADA-Notified Area Council	21250801002	NATIONAL GOVT. HIGH SCHOOL, NUAPADA	Secondary/Sr. Sec.(1-10)
377	NUAPADA	SINAPALI	21250511104	SINAPALI NODAL H.S., SINAPALI	Secondary/Sr. Sec.(1-10)
378	PURI	ASTARANGA	21180104202	SRIJAGANNATH NODAL SCHOOL	Upper Primary Only(1-8)
379	PURI	BRAHMAGIRI	21180203302	GOVT. HIGH SCHOOL, BRAHMAGIRI	Secondary/Sr. Sec.(1-10)
380	PURI	DELANGA	21180305101	BISWANATHDEV NODAL UCHA BIDYAPITHA	Secondary/Sr. Sec.(1-10)
381	PURI	GOP	21180413902	NAYAHAT HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
382	PURI	KAKAT PUR	21180505203	KAKATPUR GOVT. HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
383	PURI	KANAS	21180601601	BHIKARI CHARAN NODAL VIDYANIKETAN	Secondary/Sr. Sec.(1-10)
384	PURI	Konark-Notified Area Council	21181200701	GOVT. HIGH SCHOOL, KONARK	Secondary/Sr. Sec.(6-10)
385	PURI	KRUSHNAPRASAD	21180708001	HARIHAR NODAL VIDYAPITHA	Secondary/Sr. Sec.(1-10)
386	PURI	NIMAPADA	21180803505	GOVT. HIGH SCHOOL, BALANGA	Secondary/Sr. Sec.(1-10)
387	PURI	Nimapada-Notified Area Council	21181300402	NIMAPARA HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
388	PURI	PIPILI	21180901703	G.M. GOVT. HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
389	PURI	Pipili-Notified Area Council	21181400601	JAWAHAR VIDYAPITHA	Secondary/Sr. Sec.(6-10)
390	PURI	Puri-Municipality	21181501301	BISWAMBAR BIDYAPITH	Secondary/Sr. Sec.(1-10)
391	PURI	SADAR	21181004101	BHARGABI HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
392	PURI	SATYABADI	21181108003	JAYADURGA NODAL HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
393	RAYAGADA	BISSAMCUTTACK	21270101201	GOVT SSD HIGH SCHOOL KAPAPADAR	Secondary/Sr. Sec.(1-10)
394	RAYAGADA	CHANDRAPUR	21270206701	GOVT.SSD HIGH SCHOOL CHANDRAPUR	Secondary/Sr. Sec.(1-10)
395	RAYAGADA	GUDARI	21270308701	BOLLIGUDA PROJECT U.P.SCHOOL.	Upper Primary Only(1-8)
396	RAYAGADA	GUNUPUR	21270409201	GOVT BOYS HIGH SCHOOL, PUTTASING	Secondary/Sr. Sec.(6-10)

Place:
Date:

Signature & Seal of the Bidder

SL NO.	District Name	Block Name	Udise Code	School Name	School Category
397	RAYAGADA	Gunupur-Municipality	21271301303	GOVT. HIGH SCHOOL, GUNUPUR	Secondary/Sr. Sec.(1-10)
398	RAYAGADA	KALYANSINGPUR	21270523301	JAGANNATHPUR HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
399	RAYAGADA	KALYANSINGPUR	21270509402	GOVT (SSD) GIRLS HIGHER SECONDARY SCHOOL, SIRIPUR	Higher Secondary(6-12)
400	RAYAGADA	KASIPUR	21270644302	GOVT. HIGHER SECONDARY SCHOOL, TIKIRI	Higher Secondary(6-12)
401	RAYAGADA	KOLNARA	21270714303	JAGADAMBA GOVT. HIGHER SECONDARY SCHOOL, KOLNORA	Higher Secondary(6-12)
402	RAYAGADA	MUNIGUDA	21270821004	MUNIGUDA NODAL HIGH SCHOOL, MUNIGUDA	Secondary/Sr. Sec.(1-10)
403	RAYAGADA	PADMAPUR	21270911101	B.N.HIGH SCHOOL, PADMAPUR	Secondary/Sr. Sec.(6-10)
404	RAYAGADA	RAMANAGUDA	21271008304	GOVT. HIGHER SECONDARY SCHOOL, RAMNAGUDA	Higher Secondary(6-12)
405	RAYAGADA	RAYAGADA	21271124601	GOVT. H.S. PENTA	Secondary/Sr. Sec.(1-10)
406	RAYAGADA	Rayagada-Municipality	21271400502	G.C.D.HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
407	SAMBALPUR	BAMRA	21030103805	GOVT. HIGHER SECONDARY SCHOOL, GARPOSH	Higher Secondary(6-12)
408	SAMBALPUR	DHANKAUDA	21030210703	SASON NODAL HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
409	SAMBALPUR	JAMANKIRA	21030302501	SANDHAPATHAR SSD HS	Higher Secondary(6-12)
410	SAMBALPUR	JUJOMURA	21030402803	GOVT. UPPER PRIMARY SCHOOL JAGANNATH JHANKARPALI	Upper Primary Only(1-8)
411	SAMBALPUR	Kochinda-Notified Area Council	21031200501	GOVT. HS,KUCHINDA	Secondary/Sr. Sec.(1-10)
412	SAMBALPUR	KUCHINDA	21030500102	GOVT. (SSD) GIRLS HIGHER SECONDARY SCHOOL, ARDABAHAL	Higher Secondary(1-12)
413	SAMBALPUR	KUCHINDA	21030507103	BALRAM GOVT. HIGH SCHOOL, KUSUMI	Secondary/Sr. Sec.(6-10)
414	SAMBALPUR	MANESWAR	21030605003	MATHURA PRASAD GOVT.H.S	Secondary/Sr. Sec.(1-10)
415	SAMBALPUR	NAKTIDEUL	21030717403	SARAPALI NODAL HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
416	SAMBALPUR	RAIRAKHOL	21030811601	GOVT. HIGHER SECONDARY SCHOOL, KADALIGARH	Higher Secondary(6-12)
417	SAMBALPUR	RENGALI	21030905012	NEW REMPELLA NODAL HIGH SCHOOL, RENGALI	Secondary/Sr. Sec.(6-10)

Place:
Date:

Signature & Seal of the Bidder

SL NO.	District Name	Block Name	Udise Code	School Name	School Category
418	SAMBALPUR	Sambalpur-Municipal Corporations	21031000676	GOVT. BOYS HIGH SCHOOL BURLA	Secondary/Sr. Sec.(1-10)
419	SONEPUR	BINIKA	21230109301	SGA NODAL H.S.,SINDURPUR	Secondary/Sr. Sec.(1-10)
420	SONEPUR	BIRMAHARAJPUR	21230214604	SUBALAYA H.S.	Secondary/Sr. Sec.(1-10)
421	SONEPUR	DUNGURIPALI	21230309807	GOVT. HIGHER SECONDARY SCHOOL, SUKHA	Higher Secondary(6-12)
422	SONEPUR	Sonapur-Municipality	21230800801	MAHARAJA GOVT. HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
423	SONEPUR	SONEPUR	21230401201	KUSHALESWAR HIGH SCHOOL, DUNGURIPALI	Secondary/Sr. Sec.(1-10)
424	SONEPUR	TARBHA	21230504603	Charbhata HSS	Higher Secondary(6-12)
425	SONEPUR	Tarbha-Notified Area Council	21230900601	GOVT BOYS HIGH SCHOOL TARBHA	Secondary/Sr. Sec.(1-10)
426	SONEPUR	ULLUNDA	21230619202	ULLUNDA P.S. H.S.	Secondary/Sr. Sec.(1-10)
427	SUNDARGARH	BALISANKARA	21050100405	GOVT. (SSD) Girls Higher Secondary School, Balisankara	Higher Secondary(6-12)
428	SUNDARGARH	BALISANKARA	21050101701	BIRKALDIHI GOVT. HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
429	SUNDARGARH	BARGAON	21050206901	Govt. (SSD) Girls Higher secondary School, Tudalaga	Higher Secondary(6-12)
430	SUNDARGARH	BARGAON	21050200905	GOVT. HIGH SCHOOL, BARGAON	Secondary/Sr. Sec.(1-10)
431	SUNDARGARH	Biramitrapur-Municipality	21051800301	A.I. NODAL GOVT. U.P. SCHOOL	Upper Primary Only(1-8)
432	SUNDARGARH	BISRA	21050307101	GOVT HIGH SCHOOL UDUSU	Secondary/Sr. Sec.(1-10)
433	SUNDARGARH	BONAIGARH	21050408201	GOVT. GIRLS HIGH SCHOOL, BAIDPALI	Secondary/Sr. Sec.(6-10)
434	SUNDARGARH	GURUNDIA	21050504301	CHANDIPOSH U.G.U.P. SCHOOL	Upper Primary Only(1-8)
435	SUNDARGARH	HEMGIR	21050613802	MANIKESWARI NODAL HIGH SCHOOL, TURLIA	Secondary/Sr. Sec.(1-10)
436	SUNDARGARH	KOIDA	21050700801	GOVT UGHS CHORDHARA	Secondary/Sr. Sec.(1-10)
437	SUNDARGARH	KUARMUNDA	21050806752	KUMJHARIA U.G.HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
438	SUNDARGARH	KUTRA	21050903302	GOVT.HIGH SCHOOL COE KUTRA	Secondary/Sr. Sec.(1-10)
439	SUNDARGARH	LAHUNIPARA	21051010901	KHUNTAGAON GOVT. GIRLS H. S.	Secondary/Sr. Sec.(1-10)
440	SUNDARGARH	LATHIKATA	21051103901	GOVT. HIGH SCHOOL ZADAKUDAR	Secondary/Sr. Sec.(6-10)

Place:
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SL NO.	District Name	Block Name	Udise Code	School Name	School Category
441	SUNDARGARH	LEPHRIPARA	21051201901	BASUDEV GOVT. HIGHER SECONDARY SCHOOL, DUMABAHAL	Higher Secondary(6-12)
442	SUNDARGARH	NUAGAON	21051306402	GOVT. HIGHER SECONDARY SCHOOL, KHUNTUGAON	Higher Secondary(1-12)
443	SUNDARGARH	Rajagangapur-Municipality	21051901802	RASTRIYA GOVERNMENT HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
444	SUNDARGARH	RAJGANGPUR	21051404402	LANJIBERNA SHRAMIK GOVT. HIGH SCHOOL, BIHABANDH	Secondary/Sr. Sec.(1-10)
445	SUNDARGARH	Raurkela-Municipal Corporations	21052003006	R.E.C. CAMPUS GOVT HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
446	SUNDARGARH	SUBDEGA	21051500801	GOVT. GIRLS HIGH SCHOOL, CHHATASARGI	Secondary/Sr. Sec.(1-10)
447	SUNDARGARH	SUNDARGARH	21051605003	LAMBODAR HIGH SCHOOL	Secondary/Sr. Sec.(6-10)
448	SUNDARGARH	Sundargarh-Municipality	21052100401	B.S. HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
449	SUNDARGARH	TANGARPALI	21051701603	T.P.S. HIGH SCHOOL, BANDHPALI	Secondary/Sr. Sec.(6-10)
450	BALESHWAR	REMUNA	21080920401	SASANBAD UPGRADED HIGH SCHOOL, MANGALPUR, REMUNA	Secondary/Sr. Sec.(1-10)
451	BARGARH	BARPALI	21010402801	B.D.NODAL HIGH SCHOOL, KATAPALI	Secondary/Sr. Sec.(1-10)
452	CUTTACK	Athagad-Notified Area Council	21121500601	B.N.BIDYAPITHA	Secondary/Sr. Sec.(6-10)
453	CUTTACK	Cuttack-Municipal Corporations	21121801301	REVENSHAW GIRLS HS	Secondary/Sr. Sec.(6-10)
454	DEOGARH	TILEIBANI	21040318401	APURBA GOVT HS SUGUDA	Secondary/Sr. Sec.(1-10)
455	GANJAM	Kodala-Notified Area Council	21193601101	NODAL HIGH SCHOOL, KODALA	Secondary/Sr. Sec.(1-10)
456	GANJAM	Rambha-Notified Area Council	21193900202	RAMBHA HIGH SCHOOL, RAMBHA	Secondary/Sr. Sec.(6-10)
457	KORAPUT	NANDAPUR	21291113405	GOVT. HIGHER SECONDARY SCHOOL, PADWA	Higher Secondary(1-12)
458	PURI	SATYABADI	21181103502	SATYABADI HIGH SCHOOL	Secondary/Sr. Sec.(1-10)
459	PURI	KANAS	21180609001	GOVT HIGH SCHOOL, KANAS	Secondary/Sr. Sec.(6-10)
460	MAYURBHANJ	KUSUMI	21071511403	GOVT UPS UPARBEDA	Upper Primary Only(1-8)
461	RAYAGADA	Gudari-Notified Area Council	21271200202	GOVT HIGH SCHOOL GUDARI	Secondary/Sr. Sec.(1-10)

Place:
Date:

Signature & Seal of the Bidder

SL NO.	District Name	Block Name	Udise Code	School Name	School Category
462	SAMBALPUR	Redhakhol-Notified Area Council	21031300773	KHANDADHIP NUPS	Upper Primary Only(1-8)

Place:
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