



MAA MARKAMA +3 COLLEGE, BISSAMCUTTACK
DIST - RAYAGADA

Tender document

For

**“Supply of Laboratory Equipment of (A) Botany, (B) Chemistry and
(C) Zoology**

TO

MAA MARKAMA +3 COLLEGE, BISSAMCUTTACK”

Tender Document No: 02/2025-26

Dated: 25.06.2025

Issued By:

Principal,

Maa Markama +3 College,

Bissamcuttack - 765019

Aw
24/6/25
Principal
Maa Markama +3 college
Bissam Cuttack, Rayagada

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SELECTION 1 : SCHEDULE OF TENDER

Sl. no	Particulars	Details
1	Tender No.	02/2025-26
2	Name of the Tender issuer	Principal, Maa Markama +3 College, Bissamcuttack
4	Scope of Work	Supply of Laboratory Equipment of (A) Botany (B) Chemistry, (C) Zoology Details as per Annexure I
5	Quantity to be supplied	As per Annexure I
6	Cost / fee of tender documents	Rs 1000/- in form of a DD drawn in favour of Principal, Maa Markama +3 College, Bissamcuttack
7	Earnest Money Deposit (EMD)	Rs. 15000/-
8	Performance Bank Guarantee(PBG)	5% of bid value
9	Date of issue of tender document	25.06.2025
10	Date and Time of Pre bid clarification	30.06.2025
11	Last Date and Time for submission of Bids	15.7.2025(4 PM)
12	Date and Time of Opening of Technical Bids	22.7.2025 (10.00 AM)
13	Date and Time of Financial Bid Opening	22.7.2025 (11.00 AM)
14	Name of the contact person for Communication	Dr. Aswini Kumar Panda/ Sri Debasis Panda
15	Contact number of the concern person	9337150340 / 8847832923
16	Address/venue for submission/opening of such proposal.	Principal, Maa Markama +3 College, Bissamcuttack, Rayagada, Odisha. 765019

ELIGIBILITY CRITERIA

The bidders who are desirous for above work require fulfilling the following conditions:

1. Must be registered under GST Act.
2. Must have average annual turnover for the last three years i.e. 2022-23, 23-24 & 24-25 should not be less than Rs. 5 Lakhs. The bidder must submit copy of audited balance sheet and profit and loss account certified by the Chartered Accountant along with the acknowledgement of income tax return as a proof in the Technical bid.
3. Should not have been blacklisted by any State Govt. / Central Govt. /PSU in India. A Self declaration is required as per **Annexure IV**.
4. Must have a valid PAN.

BID SUBMISSION

Steps to be followed for submission of bid:

1. The bid shall be submitted in three parts, the EMD, Technical Bid & the Price Bid.
 - i) **Earnest money Deposit (EMD):** Bidder has to submit EMD of required amount in the form of Demand draft .

Order drawn in favour of “**Principal, Maa Markama +3 College**” payable at SBI, Bissamcuttack. The EMD should be sealed in one envelope marked as “EMD”.

Earnest Money Deposit will not carry any interest. The EMD of unsuccessful bidders will be refunded on acceptance of the work order by the successful bidder. The EMD of successful bidder will be returned on submission of performance security.

The bid not accompanying EMD is liable to be rejected.

- ii) **The Technical bid** sealed in another envelope marked as “Technical Bid” and shall contain
 - The bidder should supply the items as per technical specification mentioned in **Annexure – I**. The list of items available with the tenderer.
 - The bidder should details as per **Annexure II** duly filled in signed and complete in all respects. No alteration / modification in the format shall be permitted.
 - A self declaration that the tenderer has not been blacklisted by any State Government/ Central Govt. / PSU in India as per **Annexure IV**.
 - Audited balance sheet and profit and loss account along with copy of acknowledgement of Income Tax return of last three financial years i.e. 2022-23, 23-24 & 24-25
- iii) **The Price bid** shall be sealed in an envelope marked as “Price Bid” and shall contain the price bid as per **Annexure III** duly completed in all respects

Rate quoted should be inclusive of GST. No price increase on account of change in tax structure, duties, levies, charges etc shall be permitted.

The three separate envelope containing EMD, technical bid and price bid should be sealed in one envelope and should be addressed as per tender schedule super-scribed as “**Supply of Laboratory Equipment of**

(A) Botany (B) Chemistry and (c) Zoology.”

GENERAL TERMS AND CONDITIONS OF THE BID

Note: Bidders must read these conditions carefully and comply strictly while submitting their bids.

- 1) Bidder shall prepare the bid and submit it in a sealed envelope addressed to Principal, Maa Markama +3 College, Bissamcuttack and send it through **Speed Post/Registered Post/Courier only** (no hand delivery will be entertained). Each envelope should bear the name of bidder, along with the tender number. However the authorities shall not be responsible for postal and other delays in receipt of the bids.
- 2) Bidders are requested to check for any notice /amendment/ clarification etc. to the Tender Document through the website **www. mmplus3college.in** / **Notice board of the office of Maa Markama +3 College, Bissamcuttack**. No separate notification will be issued for such notice / amendment /clarification etc. in the print media or individually.
- 3) The Bidders should note that Prices should not be indicated in the Technical bid and should be quoted only in the Price Bid as per **Annexure III**. In case the prices are indicated in the Technical bid, the bid shall stand rejected.
- 4) **"PRE-BID Meeting"** with the intending bidders shall be held on 30.6.2025 from **11.00 A.M.** to 1.00 PM at Maa Markama +3 College, Bissamcuttack. Any queries related to this tender shall be sent to the mail id: **mmdegrecollege@gmail.com** 1 day in advance before the pre Bid meeting. The clarifications if any will be uploaded in the in the department web site. All bidders are invited to attend the pre-bid meeting. No deviation to any of the terms will be permitted after freezing of the same at pre-bid meeting.

5) OPENING OF TECHNICAL BID/ FINANCIAL BID

The Technical proposal will be opened on 22.7.2025 at 10.00 AM and the Financial Bid on 22.7.2025 at 11.00 AM in the presence of the tender Committee and representative of the bidders. No separate intimation will be given to the bidders in this regard.

6) EVALUATION PROCESS

Technical proposals will be evaluated on the basis of compliance to eligibility criteria, technical specification, and other terms & conditions stipulated in the tender document. Financial proposal will be opened only of those bidders who qualify in the technical evaluation. The Committee reserves the right to reject any or all the tenders without assigning any reason thereof.

- 7) **Award of Contract:** Financial bids with lowest price quotation for the assignment as per Annexure-III will be considered for negotiations and award of contract. However where there is tie between bidders in lowest evaluated package price, the person having highest financial turnover in the preceding 3 financial year will be given preference.
- 8) The bids not submitted in prescribed format or in prescribed manner, shall be rejected by the Tender Committee at the risk and responsibility of the bidder.
- 9) All the information as called for in the tender document should be submitted truly, clearly, legibly, transparently, unambiguously and without using abbreviations.
- 10) In the financial bid the total figures should be written in figures followed by words.
- 11) Each page of the tender document should be signed by the bidder with seal, in token of having understood and accepted the terms and conditions of the contract and serially numbered and page marked.

- 12) A bid submitted cannot be withdrawn. The bidder or his authorized representative (one person only) will be allowed to be present at the time of opening of tenders.
- 13) The Tendering Authority reserves the right to accept any bid, and to annul the bid process and reject all bids at any time prior to award of contract, without assigning reasons & 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 the action.
- 14) All the transit risks shall be the responsibility of the supplier.
- 15) All the disputes shall be subjected to the jurisdiction of Civil Courts situated in Rayagada.
- 16) Any matter which has not been covered under these provisions shall be governed as per the provisions of Odisha State Government Rules.
- 17) Any notice given by one party to the other pursuant to this contract shall be sent in writing to Principal, Maa Markama +3 College, Bissamcuttack, Dist – Rayagada, 765019.
- 18) **Payment Terms:** All payments will be made within 30 days of submission of invoice, based on completion of respective terms & conditions. TDS will be deducted as per the rules. The invoice will be raised in favour of Principal, Maa Markama +3 College, Bissamcuttack.
- 19) **Completion Period:** The work shall be completed in all respect within 30 days from the date of issue of work order.
- 20) A firm can apply for whole of the tender.
- 21) The requirement of equipments or chemicals may be increased/reduced / cancelled if necessary by the college authority considering the allocation of fund admissible.

ANNEXURE-I

**MAA MARKAMA +3 COLLEGE,
BISSAM CUTTACK
BOTANY**

EQUIPEMENT

SL NO	NAME	specification	QTY
1.	COMPOUND BINOCULAR MICROSCOPE	Standard & Equivalent	2
2.	DIS-SECTING MICROSCOPE (MAGNIFIERS)	Standard & Equivalent	2
3.	CENTRIFUGE MECHINE (DIGITAL)	Standard & Equivalent	3
4.	ROOT PRESSURE APPARATOS	Standard & Equivalent	2
5.	ELECTRO PHORESIS	Standard & Equivalent	2

CHEMICALS

SL NO	NAME		QTY
1.	IODINE SOLUTION 500 ML	Standard & Equivalent	4
2.	GLYCERIN 500 ML	Standard & Equivalent	4
3.	SODIUM SULPHATE 500 GM	Standard & Equivalent	4
4.	LACTO PHENOL 500 ML	Standard & Equivalent	4
5.	SODIUM HYDROXIDE SOLUTION 500ML	Standard & Equivalent	4
6.	COPER SULPHATE 500ML	Standard & Equivalent	4
7.	FAST GREEN 25 GM	Standard & Equivalent	4
8.	XYLINE 500ML	Standard & Equivalent	4
9.	CALCIUM CARBONATE 500 GM	Standard & Equivalent	4
10.	CHLOROFORM 500 ML	Standard & Equivalent	4
11.	SODIUM BICARBONATE	Standard & Equivalent	4
12.	ACETO CARAMINE SOLUTION 500 ML	Standard & Equivalent	4
13.	SUCROSE 500 GM	Standard & Equivalent	4
14.	HYDROGEN PEROXIDE 500 ML	Standard & Equivalent	4
15.	DISTEL WATER 10L	Standard & Equivalent	4

PERMANENT SLIDE

SL NO	NAME		QTY
1.	T. S. OF STEM RHYNIA	Standard & Equivalent	1
2.	T.S. OF STEM LEPIDODENDRON	Standard & Equivalent	1
3.	L.S. OF MALE AND FEMALE CONE	Standard & Equivalent	1
4.	POLLINIA	Standard & Equivalent	1
5.	DEVELOPMENT OF DYCODE EMBRIO	Standard & Equivalent	1

MODEL

SL NO	NAME		QTY
1	MODEL OF VIRUS T PHASE,TMV	Standard & Equivalent	1
2	BACTERIA	Standard & Equivalent	5
3	ANY FOSSIL MODEL	Standard & Equivalent	4

SL NO	Others		QTY
1	Test tube	Standard & Equivalent	200
2	Buffer capsule ph 4 and 7	Standard & Equivalent	4 pkt.

CHEMISTRY

INSTRUMENTS				
SL no.	Instruments name	SPECIFICATION	QUANTITY	
1.	Pipette stand vertical	Standard & Equivalent	1	
2.	Kipps apparatus	Standard & Equivalent	1	
3.	Magnetic retriever	Standard & Equivalent	1	
SL no.	CHEMICAL ITEM NAME		Weight	Quantity
1.	Calcium carbonate	Standard & Equivalent	500g	4
2.	Calcium hydroxide	Standard & Equivalent	500g	4
3.	Potassium permanagante	Standard & Equivalent	500g	4
4.	Sodium oxalate	Standard & Equivalent	500g	4
5.	Oxalic acid	Standard & Equivalent	500g	4
6.	Sodium acetate	Standard & Equivalent	500g	4
7.	Iron iii nitrate	Standard & Equivalent	500g	4
8.	Sucrose	Standard & Equivalent	500g	4
9.	Ammonium chloride	Standard & Equivalent	500g	4
10.	Sodium bicarbonate	Standard & Equivalent	500g	10
11.	Benzoic acid	Standard & Equivalent	500g	4
12.	p-nitro benzoic acid	Standard & Equivalent	500g	4
13.	p-nitro toulene	standard	500g	4
14.	p-amino phenol	standard	500g	4
15.	copper sulphate	standard	500g	4
16.	Benzoic acid	standard	500g	4
17.	Sodium thiosulphate	standard	500g	4
18.	Aluminium potassium sulphate	standard	500g	4
19.	Manganese phospahte	standard	500g	4
20.	Cinnamic acid	standard	500g	4
21.	Castor oil	standard	3 lit.	
22.	cuprous oxide	standard	500g	4
23.	Cuprous chloride	standard	500g	4
24.	Manganese phosphate	standard	500g	4
25.	Sodium perchlorate	standard	500g	4
26.	Aluminium hydroxide	standard	500g	4
27.	Ethanol	standard	5 lit.	1
28.	benzene	standard	500 ml.	10
29.	1,4-dioxane	standard	500 ml.	10
30.	carbon tetrachloride	standard	500 ml.	10
31.	Methyl red	standard	100 g	1
32.	methyl orange	standard	100 g	1
33.	pheonpthalin liquid	standard	100 ml.	5
34.	Hexane	standard	500 ml.	5
35.	THF	standard	500 ml.	5
36.	Acetone	standard	500 ml.	4

37.	Toluene (RECTIFIED)	standard	500 ml.	4
38.	methyl acetate	standard	500 ml.	4
39.	Chloroform	standard	500 ml.	4
40.	Pyridine	standard	500 ml.	2
41.	acetic acid	standard	500 ml.	10
42.	glacial acetic acid	standard	500 ml.	4
43.	o-xylene	standard	500 ml.	4
44.	m-xylene	standard	500 ml.	4
45.	p-xylene	standard	500 ml.	4
46.	isopropyl alcohol	Standard & Equivalent	500 ml.	4
47.	Cyclohexanol	Standard & Equivalent	500 ml.	4
48.	Styrene	Standard & Equivalent	500 ml.	2
49.	Benzoyl peroxide	Standard & Equivalent	500 ml.	2
50.	Acetylnalide	Standard & Equivalent	500g	6
51.	Ferric chloride	Standard & Equivalent	500 g	4
52.	Glycerin	Standard & Equivalent	500 ml.	2
SL NO.	GLASSWARES		Quantity	
1.	Three neck & two neck round bottom flask (50 ml.)	Standard & Equivalent	4	
2.	Three neck & two neck round bottom flask (100 ml.)	Standard & Equivalent	4	
3.	Funnel (100 ml.)	Standard & Equivalent	4	
4.	Funnel (5ml.)	Standard & Equivalent	4	
5.	test tube	Standard & Equivalent	1000 pcs	
6.	Buchner funnel 50 ml.	Standard & Equivalent	4	
7.	Buffer capsule 4,7,9 Ph	Standard & Equivalent	2 pkt	
8.	Beaker 500 ml.	Standard & Equivalent	6	

ZOOLOGY

EQUIPEMENT

SL NO	NAME	specification	QTY
1	POLY PRO PYLENE SPREADER	Standard & Equivalent	10
2	REFREGERATOR	Standard & Equivalent	1

CHEMICALS (PRESEROVATIVE AND FIXATIVES)

PRESEROVATIVE AND FIXATIVES

SL NO	NAME		QTY
1	GLYCERIN 1L	Standard & Equivalent	2

STAIN AND DIES

1.	EOSIN 200 GM	Standard & Equivalent	10
2.	SAFRANIN 200 GM	Standard & Equivalent	10
3.	MYTHYL BLUE 200GM	Standard & Equivalent	10
4.	SUFUCHIN 200 GM	Standard & Equivalent	10

BUFFERING SOLUTION

1	PHOSPOTE BUFFER 1L	Standard & Equivalent	2
2	TRIES BUFFER 500GM	Standard & Equivalent	4

SALT

1.	SODIUM LAURYL SULPHATE 200 ML	Standard & Equivalent	4
2.	NIN HYDRIN RE AGENT 200 ML	Standard & Equivalent	4
3.	N BUTINAL 200 GM	Standard & Equivalent	10
4.	TRYPTOPHAN 200 GM	Standard & Equivalent	10

DIS INFACANT AND CLEANING AGENT

1	HYDROGEN PEROXIDE 1L	Standard & Equivalent	1
2	XYLINE 2L	Standard & Equivalent	1
3	ACITIC ACID 1L	Standard & Equivalent	1
4	CHLOROFORM 2L	Standard & Equivalent	1
5	SODIUM BICARBONATE 1KG	Standard & Equivalent	1
6	POTASIUM DICHROMATE 500 GM	Standard & Equivalent	4
7	BORIC ACID 500GM	Standard & Equivalent	4

DIS INFACANT AND CLEANING AGENT

1	NEOTRANT AGUR 500GM	Standard & Equivalent	4
2	BLOOD AGUR 500 GM	Standard & Equivalent	4
3	MACCONKEY AGUR 500GM	Standard & Equivalent	4
4	NEOTRANT BROTH 500GM	Standard & Equivalent	4
5	LB BRITH 500 GM	Standard & Equivalent	4

OTHERS

1	DISTEL WATER 5L	Standard & Equivalent	3
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SPECIMAN

SL NO	NAME		QTY
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PORIFERA			
1	HYLONEMA	Standard & Equivalent	1
2	EUPLECTELLA	Standard & Equivalent	1
CNIDARIAN			
1.	ALCONIUM	Standard & Equivalent	1
2.	FUNGIA	Standard & Equivalent	1
3.	MEANDRINA	Standard & Equivalent	1
ECHIRODESMATA			
1	ANTEDON	Standard & Equivalent	1
AGNATHA			
1	PETROMYZON	Standard & Equivalent	1
2	MIXINE	Standard & Equivalent	1
FISHES			
1.	CHIMERA	Standard & Equivalent	1
2.	EXOETUS	Standard & Equivalent	1
3.	ECHENEIS	Standard & Equivalent	1
4.	TETRODON	Standard & Equivalent	1
AMPHIBIA			
1	ICHTHYOPHIS	Standard & Equivalent	1
2	NECTORUS	Standard & Equivalent	1
3	SALAMANDER	Standard & Equivalent	1
MAMALIA			
1	BAT	Standard & Equivalent	1
2	FUNAMBULUS	Standard & Equivalent	1
3	HERPESTS	Standard & Equivalent	1
PERMANENT SLIDE			
SL NO	NAME		QTY
1.	BINARY FISSION IN PARAMECIUM	Standard & Equivalent	1
2.	CONJUGATION OF PARAMECIUM	Standard & Equivalent	1
3.	HERDMANIA SPICULES	Standard & Equivalent	1
4.	DIOLIALUM	Standard & Equivalent	1
5.	SALPA	Standard & Equivalent	1

ALLOCATION OF FUND TO DEPARTMENTS

HONOURS			GRAND TOTAL WITH GST 18%
BOTANY			192075.68
CHEMISTRY			172737.84
ZOOLOGY			248166.98
TOTAL			612980.50

DETAILS OF THE TENDER

Sl no.	Particular	
1	Name of the firm / Agency / Company	
2	Registered office Address & Complete postal address	
3	Telephone Number & E-Mail Id	
4	Name of Authorized Signatory (in block letters)	
5	Contact No. of Authorities	
6	Type of firm (Proprietary / Partnership / Pvt.Ltd / Public Ltd)	Tender has to provide relevant documents (with the technical bid) as a proof of firm type.
7	Date of Establishment and Experience in business (in number of years)	Work order to be attached for complying point no 4 of eligibility criteria.
8	G.S.T. Registration No.	
9	PAN No.	
10	Details of Earnest Money Deposit i.e. Draft no. , date and bank name.	
11	Yearly turnover of the organization during last 3 years (year wise) and furnish audited balance sheet and profit and loss A/c for the last 3 years. 2021-22, 2022-23, 2023-24.	
12	Furnish the names of 3 responsible persons along with their designation, address, telephone no. etc. for whose organization, you have completed / work in progress as mentioned in Annexure V and who will be in a position to certify about the performance of your organization	

Date:
Place:

Signature & Seal of the Bidder

PRICE SCHEDULE

To,

The Principal,
Maa Markama +3 College,
Bissamcuttack-765019

Ref: /bid no. Dated

Sir,

I/we Hereby offer to supply the following items at the prices and within the period indicated below:

Sl No.	Description	Make and Model	Qty. in Nos	Unit Price	Total Amount
1					
2					
3					
<u>Total(A)</u>					

It is herewith certified that we have understood the general terms and conditions of the bid and our offer is to supply items strictly in accordance with the requirements and the terms mentioned in the bid.

Note

No changes in the Performa are permissible.

Date:

Place:

(Signature and Seal of the bidder)

SELF DECLARATION FOR NOT BLACK LISTED

To,

The Principal
Maa Markma +3 College, Bissamcuttack
Dist – Rayagada, Pin- 765019

Sub: Self declaration for not black listed.

Ref: Tender no. Dated:

Sir,

I/We Here by confirm that our firm has not
been banned/ blacklisted by any Government organization / Financial institution / court / public sector
unit / central govt.

Date:

Place:

(Signature and Seal of the bidder)

ANNEXURE-V

Work 'Executed / in-progress' as prime Contractor on works of similar nature (of value not less than Rs 4lakhs) over the last 3 years.

Sl no.	Name and address of client	Description of work	Contract no.	Value of work (in lacs)	Date of issue of work order	Stipulated period of completion	Actual date of completion	Project name	Remarks explaining reason for delay

Notes:

1. Information has to be filled up specifically in this format.
2. For certificates, the issuing authority shall not be less than an executive in charge.
3. Document proofs of work orders and performance certificates from the client's needs to be attached.

Signature and Seal of Bidder

TECHNICAL PROPOSAL SUBMISSION FORM

To,

The Principal

Maa Markama +3 College, Bissamcuttack

Dist- Rayagada, PIN- 765019

Sub : Submission of Technical Proposal to select supplier for “ supply of Laboratory Equipment and Chemicals “
at the college.

REF: Tender no- Dated-.....

Dear Sir,

I, the undersigned, offer to participate in the selection process to selected supplier for “ supply of Laboratory Equipment and Chemicals “ at the college, in accordance with your Tender No:

I am here by submitting Technical Proposal, which includes EMD, Technical Proposal and Financial Proposal sealed in separate envelopes. I hereby declare that all the information and statements made in the Technical & Financial Proposals are true and correct. I accept that any misinterpretation contained in it may lead to disqualification of my proposal.

I hereby unconditionally undertake to accept all the terms and conditions as stipulated in the RFP document. In case any provision of this RFP are found violated, then your colleges shall without prejudice to any other right or remedy be at liberty to reject our proposal including forfeiture of the full said earnest money deposit absolutely.

Signature & Seal of the Bidder

FINANCIAL TURNOVER DETAILS

Financial Turnover of the Organization during Last Three Financial Years (Certified by a Practicing Chartered Accountant)

Sl. No	Financial Year	Turnover INR
1	2022-23	
2	2023-24	
3	2024-25	
Average Annual Turnover for the last three years (INR)		

Name of the C A Firm:

Firm Registration No:

Name of the Chartered Accountant:

Membership No:

Signature with Seal:

Signature & Seal of the Bidder

FINANCIAL PROPOSAL SUBMISSION FORM

To,

The Principal,
Maa Markama +3 College,
Bissamcuttack, Rayagada

Sub: Submission of Financial Proposal to select supplier for “supply of Laboratory Equipment and Chemicals “at the college.

RFP: Tender document no.

Dear Madam/Sir,

I, the undersigned, here by submitting the Financial Proposal select supplier for “ supply of Laboratory Equipment and Chemicals “ at the college in accordance of Tender No..... .

I, hereby declare that all the financial figures mentioned the Financial Proposal is true and correct. I also accept that any misrepresentation of financial facts and figures may lead to disqualification of my proposal.

Sl. No	Name of the items	Number of items	Remarks
01			

The Other Charges (*) may include:

1. All necessary accessories like; cables, wires, pipes.... Etc, which are instrumental for installation.
2. The transportation/material handling cost for delivering and installing the required numbers of materials at the college premises.

Signature and Seal of the Bidder

(Certificate of willingness to be submitted by all firms)

To,

The Principal,
Maa Markama +3 College,
Bissamcuttack, Rayagada

Sub: Submission of willingness certificate for “supply of Laboratory Equipment and Chemicals “at your college premises.

Sir,

I am to inform you that my firm (name of the firm with address) is ready to supply “ supply of Laboratory Equipment and Chemicals “ throughout the State of Odisha within 15 days of receipt of work order from the colleges selected under State Govt. fund if my firm is elected as L 1, bidder during selection of tender.

In the event of my firm’s failure to supply and install the required items in the selected L1 cost, my EMD/Performance Security will be forfeited.

Signature and Seal of Bidder

(AGREEMENT AND NO CLAIM CERTIFICATE TO BE SUBMITTED BY L1 FIRM)

An agreement is to be made between the Principal, Maa Markama +3 College, Bissamcuttack as First Party and L1 bidder as second party with witness from both the parties. The required agreement content to be communicated to L1 bidder after successful selection and before supply of the items.

Further a no claim certificate to be submitted by the L1 bidder after receiving the bid amount which is to be communicated after due process.

AW
24/6/25
Principal
Maa Markama +3 college
Bissam Cuttack, Rayagada