



OFFICE OF THE PRINCIPAL MALKANGIRI COLLEGE, MALKANGIRI

(NAAC ACCREDITED)

AT-GONDIAGUDA, P.O.-DNK, MALKANGIRI-764048

STD: 06861 PHONE/ FAX: 230207

No - 188/2026/MKGC

Date -23 / 02 / 2026

Sub: Issue of Request for Proposal (RfP) to select supplier(s) for "Supply of NEP-2020 Syllabus based Books, Competitive & Reference Books" at the College Library.

Principal, Malkangiri College, Malkangiri, At-Gondiaguda, P.O.-DNK, Dist-Malkangiri, PIN-764048, Odisha hereby invites proposals from reputed eligible Registered Book Sellers/Suppliers/Distributors located within State of Odisha for " Supply of NEP-2020 Syllabus based Books, Competitive & Reference Books " at the college Library.

The interested Registered Book Sellers/Suppliers/Distributors may download the RfP document from the website i.e www.malkangiri.odisha.gov.in and submit their proposal to the Principal, Malkangiri College, Malkangiri, At-Gondiaguda, P.O.-DNK, Dist-Malkangiri, PIN-764048, Odisha as per the terms and conditions mentioned in the RfP document.

Principal

23/2/26
PRINCIPAL
Malkangiri College, Malkangiri
MALKANGIRI

E-mail - pplmkgc@gmail.com



MALKANGIRI COLLEGE, MALKANGIRI

AT-GONDIAGUDA, PO-DNK PIN -764048, PHONE-06861-230207

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**Request for Proposal (RfP) to select supplier(s) for
"Supply of NEP-2020 Syllabus based Books, Competitive & Reference
Books" at the College Library.**

RFP No: RUSA/2025-2026/01(A)

Dated: 26 /02/2026

ISSUED BY:

**Principal,
Malkangiri College, Malkangiri,
AT – Gondiaguda, PO-DNK,
Malkangiri-764048, Odisha**

TABLE OF CONTENTS

| Section | Description | Page No |
|---------|---|---------|
| 1 | Schedule of RfP | 01 |
| 2 | Notice of Invitation | 02 |
| 3 | Scope of Work | 03 - 06 |
| 4 | Instruction to Interested Firms | 07-14 |
| | Pre-Qualification Criteria | 07 |
| | Validity of Proposal | 08 |
| | Submission of Proposals | 08 -09 |
| | Opening of Proposals | 10 |
| | Disqualification of Proposals | 10 |
| | Evaluation of Proposals | 11 |
| | Award of Contract | 12 |
| | General Terms & Conditions | 12-15 |
| | Standard Supply Order Format | 16 |
| | Certificate of Willingness | 17 |
| 5 | FORMS | 18- 48 |
| | T 1: Technical Proposal Submission Form | 18 |
| | T 2: Organization's Details | 19 |
| | T 3: Experience Details | 20 |
| | T 4: Self-declaration for not black listed | 21 |
| | T 5: Financial Turnover Details | 22 |
| | F 1: Financial Proposal Submission Form | 23 |
| | F 2: Minimum Required Specifications Compliance Sheet | 24 - 48 |
| 6 | Annexure 1: Proposal Submission Check List | 49 |

SECTION 1: SCHEDULE OF RFP

| Sl. No | Particulars | Details |
|--------|--|---|
| 01 | RfP No | RUSA/2025-2026/01(A) |
| 02 | Date of Issue of RfP | 26.02.2026 |
| 03 | Name of the RfP Issuer(PRINCIPAL): | Principal,Malkangiri College,Malkangiri |
| 04 | Scope of Work | “Supply of NEP-2020 Syllabus based Books, Competitive & Reference Books”at the College Library |
| 05 | Method of Selection | Least Cost Selection Method |
| 06 | Last date for submission of proposals | 12.03.2026 By 5.00 PM |
| 07 | Date of Opening of Technical & Financial Proposals | 13.03.2026 at 05.00 PM |
| 12 | Earnest Money Deposit (EMD): Refundable for unsuccessful firms. | 2% of the total supply order value as estimated by the college i.e. (Rs.14,000.00) |
| 13 | Name & Mobile number of the contact person for communication | C.C.KHILLO,Librarian -8658743159 |
| 14 | Address/venue for submission of such proposals | MALKANGIRI COLLEGE, MALKANGIRI AT-GONDIAGUDA, PO-DNK PIN -764048, PHONE – 06861-230207(Office) PRINCIPAL (M & WHATSAPP)) - 8249474990 E-mail – pplmkgc@gmail.com |
| 15 | Address for opening of such proposals | Principal’s Chamber,Malkangiri College,Malkangiri |

Note: *In case of any change in the scheduled date due to unforeseen event the date may be shifted to the next possible working day or as decided by the Principal

SECTION 2: NOTICE OF INVITATION

The Principal of Malkangiri College, Malkangiri, Odisha hereby invites proposals from reputed eligible Registered Book Sellers/Suppliers/Distributors located within State of Odisha for " Supply of NEP-2020 Syllabus based Books , Competitive & Reference Books " at the college Library.

1. The bidders will be selected under "Least Cost Selection" method as per Criteria mentioned in the RfP document.
2. The proposal must be complete in all respect as specified in the RfP document and must be accompanied with the required financial instruments as specified in the RfP.
3. The EMD should be submitted in form of a Demand Draft in favour of <PRINCIPAL, MALKANGIRI COLLEGE, MALKANGIRI>, drawn in any scheduled commercial bank, without which the proposal will be rejected.
4. The proposals will be opened in the presence of the designated/ authorized representatives of the interested firm on the scheduled date & time at the specified address as mentioned in the "Schedule of RfP". Designated/authorized representatives of the interested firm may attend the meeting with due authorization letter on behalf of their firm.
5. Interested firms may obtain the RfP document from the website (www.malkangiri.odisha.gov.in) and submit their proposal in a sealed document as per the instructions mentioned in this RfP document.
6. The interested firms must accept all technical / commercial terms & conditions mentioned in the RfP document.
7. The Principal, Malkangiri College, Malkangiri reserves the right to cancel the RfP at any point without prior notice.

SECTION 3: SCOPE OF WORK

1. The quality mentioned in the list of the books (Form F2) may be increased or decreased upon the availability of funds.
2. Quoting merely the lowest price does not confer the right to any bidder for the award of supply order. The Tender committee reserves the right to select the best bid on the ground of specification, compliance, proven performance track record, supplier's reputation, service back up support, offers for additional features, delivery period.
3. The Scope of Work must fulfil the requirements of the college like; supply of required number of books within the specific deadline e.g. within 15 days of issued of the "Supply Order".
4. The supplier must deliver the required books at college library and no further time should be allowed for supply of the required books without any valid reason and without the approval of the Principal.
5. After supply of the required books are finished; if any issue arises with the books then the Principal of the college should immediately report in writing to the supplier.
6. After all issues are resolved, the supplier will submit the invoice to the college & the college will initiate the payment process within 15 working days of supply of the required books.
7. Books are to be supplied in good condition

8. The supplier shall supply Indian edition books wherever available and refrain from providing costly foreign editions.
9. The supplier has to supply all the books in the order list as per the Publisher's present catalogue/recent year publication.
10. Only latest edition books are to be supplied and back volume editions of books are not accepted
11. A copy of recent catalogue of supplied books is to be submitted along with triplicate copies of book bills/invoices.
12. Price snickering/ tempering on books will not be allowed.
13. Supplied books, if any found damage/ misprint/ page missing later on, are subject to replacement at the cost of supplier before receiving the final payment.
14. Prices of the books charged in the bill/invoice are subject to recovery if found excess if any later on.
15. All the transportation charges for delivering the books shall be borne by the supplier
16. Books bills/invoices are to be submitted in triplicate typed, mentioning the full title, author, edition of the book with number of copies, price of each book, year of publication, ISBN & total price is also to be mentioned,
17. The supplier has to submit ordered books, bills in triplicate & all relevant papers such as price proof, recent publisher's catalogue, copy of invoice/ purchase bills etc at the time of delivering of books, failing

which books can't be accepted. The supplier has to take back all the rejected books at the cost of his/her own & replace it within the stipulated time period.

18. The supplier will remain present while submissions of books to the library till all checking formalities are over by the library staff.
19. The supplier has to give an undertaking that the supplied books are not pirated with due signature and seal of the supplier.
20. The selected supplier should acknowledge the receipt of the order with a consent letter that the firm will complete the supply of process as per approved list of books within 15 days.
21. Any loss caused to the institute due to any wrong calculation/ claims will be recovered from the supplier at any time.
22. The supplied book should conform to the standard and compete in all respect.
23. All the supplied books are to be suitably protected and complete in water proof packing and crated to prevent damage or deterioration during transit & storage till the time of delivery.
24. The supplier should be responsible for any loss or damage caused during transportation, handling and storage till their successful verification. All the packing, forwarding charges, taxes levies, surcharges, freight for delivering books shall be borne by the supplier.
25. In case of foreign publication, the rate of conversion of foreign currencies to Indian currency shall be according to GOI rate for the rate

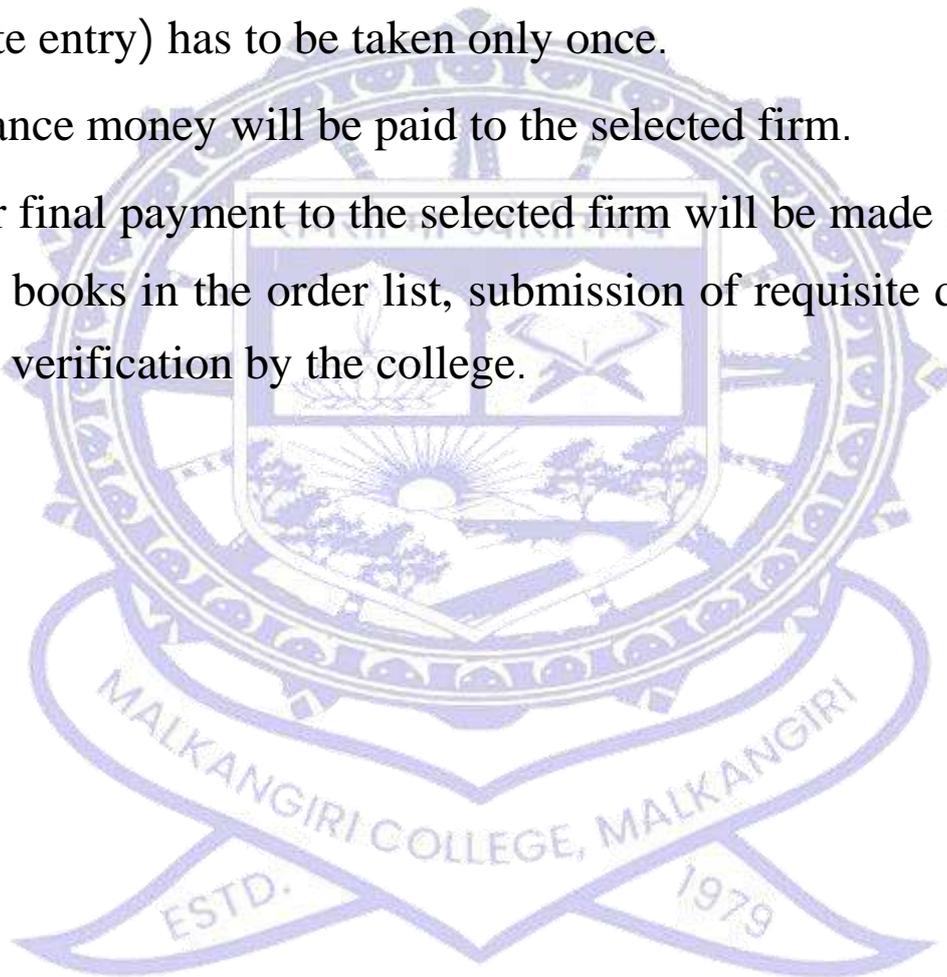
conversion will be applicable for the month when the order will be placed.

26. The original price in foreign currency shall be mentioned in the bills along with Rupee prices charged in accordance with the approved rate of exchange.

27. Any books if appears at more than one place in the given order (Duplicate entry) has to be taken only once.

28. No advance money will be paid to the selected firm.

29. Bills for final payment to the selected firm will be made after supply of all the books in the order list, submission of requisite document & complete verification by the college.



SECTION 4: INSTRUCTIONS TO INTERESTED BIDDERS

1. PRE-QUALIFICATION CRITERIA

The participating firms must produce copies of all the required supportive documents / information as part of their proposal, failing which the same proposal shall be summarily rejected.

| Sl. No | Basic Requirement | Specific Requirement | Supporting Documents Required |
|--------|--|---|---|
| 1 | Legal Entity | Bidder must be a reputed Publisher/ Authorized Dealer/ Distributor / Book supplier. Necessary certificate to this effect must be enclosed | <ul style="list-style-type: none"> •Certificate of Incorporation/Authorization/Registration under Odisha GST (OGST) Act. • GST Registration for supplying of Books/Journals • PAN |
| 2 | Experience | Interested bidders altogether must have supplied books as mentioned in the RfP at least once to any of the offices/colleges/universities of Rs.5.00 Lakh or above | Supply Order copies. |
| 3 | Turnover | During last three Financial years i.e. FY 2022-23, 2023-24, 2024-25 the average annual turnover of the interested firm should not be less than 30% of the cost estimated by the college. | <ul style="list-style-type: none"> • Audited balance sheet and "Profit & Loss account" along with all schedules certified by a practicing Chartered Accountant. • Acknowledgement of Income tax returns |
| 4 | EMD (EMD of unsuccessful firms will be returned immediately) | The interested firm should submit EMD.EMD value is 2% of the total supply order value estimated by the college i.e.(Rs.14,000.00) | Demand Draft in favour of "Principal,Malkangiri College,Malkangiri" . |
| 5 | EMD relaxation criteria. | Firms registered under MSME are exempted from submitting the EMD. | Bid Security declaration and MSME/Start Ups proof. |
| 7 | Blacklist | The Firm should not have been banned/ blacklisted/ debarred/ Suspended by the World Bank / Central Govt./ State Govt. / Central or State PSU Origination/Central or State Govt. Universities or Colleges. | Self-Declaration from the Firm as per the prescribed format mentioned at "FORM T4". |

2. VALIDITY OF THE PROPOSAL

- The proposal submitted by the interested bidder will remain valid for one year.
- The selected bidders must supply required number of books as per the approved rate and within 15 days of receipt of the "Supply Order" from the college.
- Deviation from this may lead to disengagement of the selected firm and firm secured L2 position may be invited to supply the books as per the terms and conditions of the RfP.

3. SUBMISSION OF PROPOSALS

- Interested firms are advised to study carefully all instructions, forms, terms & conditions and other important information mentioned in the RfP document.
- Each page should be signed with official seal of the authorized person.
- The proposal must be complete in all respect, properly indexed and hard bound.
- A sealed master envelope bearing the name, address, phone number and email id of firm along with the RfP name & number should contain two separate sealed envelopes i.e.:
 - 1) Technical Proposal
 - 2) Financial Proposal
- The sealed "Technical Proposal" must contain the required supporting documents as per the sequence mentioned below:
 - ✓EMD through Demand Draft.
 - a) However; Micro, Small & Medium Enterprises registered with MSME / NSIC with valid category wise certificate, duly issued by Government of India are exempted for submitting the EMD on the condition that they

must have the valid & category wise valid registration certificate on the date of opening of tender.

b) EMD deposited by the unsuccessful firms will be returned immediately.

□ **FORM T 1:** Technical Proposal Submission Form.

□ **FORM T 2:** Organization Details along with:

- Copy of Certificate of Incorporation/ Registration
- Copy of PAN
- Copy of Goods and Services Tax Identification Number (GSTIN)

✓**FORM T 3:** Experience Details.

□ **FORM T 4:** Self-declaration from the firm confirming not have been banned/ blacklisted/ debarred/suspended.

□ **FORM T 5:** Financial Turnover Details along with:

- Copies of audited balance sheet, Profit & Loss account and all schedules certified by the Chartered Accountant.
- Copies of IT Return for the last three financial year i.e FY 2022-23, 2023-24, 2024-25

□ **FORM F 1:** Financial Proposal Submission Form.

□ The sealed "Financial Proposal" must contain:

- The prices and other information having a bearing on the price shall be written both in figures and words in the prescribed form.
- No alternation / modification / overwriting / corrections in the format shall be accepted.

□ The sealed proposal must be delivered at the specified address as per the "Schedule of RfP" through Speed Post / Registered Post / only. The Principal shall not be responsible for postal delay or delay due to any unforeseen situation. Submission of proposal through any other mode will not be accepted.

✓**FORM F 2:** Technical Specifications Compliance Sheet.

5. OPENING OF PROPOSALS

✓ Sealed envelope containing the proposal will be opened by the Principal in presence of President, Governing Body of the College & the bidder/their representative at the location, date and time specified in the RfP document.

✓ Only one representative with proper authorization letter from the participating firm will be allowed to attend the tender opening meeting.

6. DISQUALIFICATION/REJECTION OF PROPOSAL

The proposal is liable to be disqualified in the following cases as listed below:

- Proposals not conforming to the eligibility criteria and not submitting the required documents as mentioned in the RfP".
- Submission of forged documents.
- Proposal submitted without EMD.
- Proposal not submitted in accordance with the procedure and formats as prescribed in the RfP.
- Proposal received in incomplete form.
- Proposal received after due date and time.
- Proposal which is not accompanied by all the required documents/information.
- Firm trying to influence the proposal evaluation process by unlawful/corrupt/fraudulent means at any point of time during the bid process.
- Price quoting in any irrelevant papers, documents, presentation etc except "Financial Proposal".
- If in case of a firm or any person acting on its behalf indulges in corrupt/fraudulent practices.
- Any other condition / situation which holds the paramount interest of the PRINCIPAL during the overall selection process.
- The Principal reserves the right to annul any/all of the proposals received, at any point of time with/without assigning any reason thereof.

7. EVALUATION OF PROPOSALS

A two stage process will be adopted as explained below for evaluation of the proposals:

A. Technical Evaluation

- Technical evaluation of the proposals will be done to determine whether the proposal complies with the prescribed eligibility conditions and the requisite

Documents / information / financial instruments have been properly furnished by the firm.

- Technical compliance as submitted along with the proposal will be done to determine whether the Books/Authors/Publishers, proposed by the interested bidders consists of all required minimum specifications as mentioned at "Form T 5" the RfP document.

B. Financial Evaluation

- The financial proposals of the technically qualified bidders only shall be opened in the presence their authorized representative on the scheduled date and time as mentioned in the RfP document.
- "Least Cost Selection Method" will be followed.
- The bidder, who submits the lowest financial price proposal shall be declared as the "L1" bidder and shall be communicated for further process leading to issue of "Supply Order".

8. AWARD OF CONTRACT

- The L1 bidder will be notified by the PRINCIPAL in writing by issuing a "Letter of Intent" and will be asked to acknowledge the "Letter of Intent (LoI)" within 15 days of issuance of the LoI". After receiving the acknowledgement of LoI, the PRINCIPAL will issue the "Supply Order to the selected firm", for their requirement as specified in the RfP document.
- After issue of "LoI" or after receipt of the acknowledged "LoI", if due to any reason(s) the L1 bidder withdraws its willingness to supply the required goods then the EMD deposited by the same firm will be forfeited by the PRINCIPAL and firm securing the L 2 position in the financial bid will be awarded with contract, after submission of the required Performance Security amount & EMD.
- Once the Supply Order is issued by the college, the concerned firm must supply the required number of books within 15 days from the date of issue of the supply order. No further time will be allowed without any valid reason and without prior approval of the same from the Principal.

9. GENERAL TERMS & CONDITIONS

- Conflict of Interest Exists in The Event of:
 - Firms who have a business or family relation with the PRINCIPAL, directly or indirectly.
 - Practices prohibited under the anti-corruption policy of the Government of India and Government of Odisha. The interested firms are to be careful so as not to give rise to a situation where there will be any conflict of interest with the PRINCIPAL as this would amount to their disqualification and breach of contract.

Disclosure:

- • Firm has an obligation to disclose any actual or potential conflict of interest. Failure to do so will lead to disqualification of the bidder or termination of its contract.

- Firm must disclose if they are or have been the subject of any proceedings (such as blacklisting) or other arrangements relating to bankruptcy, insolvency or the financial standing of the firm, including but not limited to appointment of any officer such as a receiver in relation to the firm's personal or business matters or an arrangement with creditors, or of any other similar proceedings.
- Firm must disclose if they have been convicted of, or are the subject of any proceedings relating to:
 - ✓ A criminal offence or other serious offence punishable under the law of the land, or where they have been found by any regulator or professional body to have committed professional misconduct.
 - ✓ Corruption including the offer or receipt of an inducement of any kind in relation to obtaining any contract.
 - ✓ Failure to fulfill any obligations in any jurisdiction relating to the payment of taxes or social security contributions.
- Anti-Corruption Measure:
 - Any effort by firm(s) to influence the PRINCIPAL in the evaluation and ranking of financial proposals, and recommendation for award of contract, will result in the rejection of the proposal.
 - A recommendation for award of contract shall be rejected if it is determined that the recommended firm has directly, or through an agent, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the contract in question. In such cases, the PRINCIPAL shall reject the proposal and disqualify it from participating in any related RfP process.

Force Majeure:

- "Force Majeure" means an event beyond the control of the selected firm and not involving the selected firm's fault or negligence and not foreseeable.
- Such events may include wars or revolutions, fires, floods, riots, civil commotion, earthquake, epidemics or other natural disasters and restrictions imposed by the Government or other bodies, which are beyond the control of the selected firm, which prevents or delays the execution of the order by the selected firm.
- If a Force Majeure situation arises, the selected firm shall promptly notify PRINCIPAL in writing of such condition, the cause thereof and the change that is necessitated due to that prevailing condition. Until and unless otherwise directed by the PRINCIPAL in writing, the selected firm shall continue to perform its obligations as per the RfP terms & conditions as far as possible and shall seek all reasonable alternative means for delivering performance not prevented by the Force Majeure event.
- The selected firm shall inform the PRINCIPAL in writing, the beginning and the end of the above causes of delay, within seven days of the occurrence and cessation of the Force Majeure condition. In the event of a delay lasting for more than one month, if arising out of causes of Force Majeure, PRINCIPAL reserves the right to cancel the contract without any obligation to compensate the selected firm in any manner for what so ever reason.
- The PRINCIPAL and the selected firm shall make every effort to resolve amicably, by direct negotiation, any disagreement or dispute arising between them under or arising from or in connection with the contract.

Governing Laws:

- Any unjustified and unacceptable delay in delivery shall render the selected firm liable for liquidated damages and thereafter the PRINCIPAL holds the option for cancellation of the contract for pending activities and completes the same through any other firm(s) who participated in the RfP process by awarding the same contract to L 2 bidder in the financial bid.
- The rights and obligations of the PRINCIPAL and the selected firm under this contract will be governed by the prevailing laws of Government of India and Government of Odisha only.
- All legal disputes are subject to the jurisdiction of the District Court, Malkangiri.



(Standard Supply Order of the college)

To,
The (Name of the selected firm),
Address of the selected firm

Sub: Supply of "_____".

Sir,
The following items may be supplied to our college within 15 days with
reference to RfP No. _____.

| SL. NO | Name of the items | Number of items | Value Including GST per Item | Total Value | Remarks |
|---------------------------|-------------------------------|-----------------|------------------------------|-------------|---------|
| 01 | NEP-2020 Syllabus Based Books | | | | |
| 02 | Reference Books | | | | |
| 03 | Competitive Books | | | | |
| Grand Total Value(In Rs)- | | | | | |

Yours Sincerely

Principal,
Malkangiri College, Malkangiri

(Certificate of willingness to be submitted by all firms)

To,

The Principal,
Malkangiri College, Malkangiri,
AT – Gondiaguda, PO-DNK,
Malkangiri-764048, Odisha

Sub: Submission of Willingness certificate for supply of Books, at your college library.

Sir,

I am to inform you that my firm (name of the firm with address) is ready to supply Books, throughout the State of Odisha within 15 days of receipt of work order from the colleges selected under RUSA, if my firm is elected as **L1**, bidder during selection of tender.

In the event of my firm's failure to supply the required books in the selected L1 cost, my EMD will be forfeited.

Yours faithfully,

Authorized Signatory of the firm with Date and Seal

SECTION 5: FORM
FORM T 1: TECHNICAL PROPOSAL SUBMISSION FORM

To,

The Principal,
Malkangiri College, Malkangiri,
AT – Gondia Guda, PO-DNK,
Malkangiri-764048, Odisha

Sub: Submission of Technical Proposal to select supplier for "_____" at the college.

REF: RfP No: RUSA/2025-2026/01(A)

Dated: / /2026

Dear Sir,

I, the undersigned, offer to participate in the selection process to select supplier for "_____" at the college, in accordance with your RfP 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 College 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.

Yours faithfully,
Authorized Signatory of the firm with Date and Seal

FORM T 2: ORGANISATION'S DETAILS

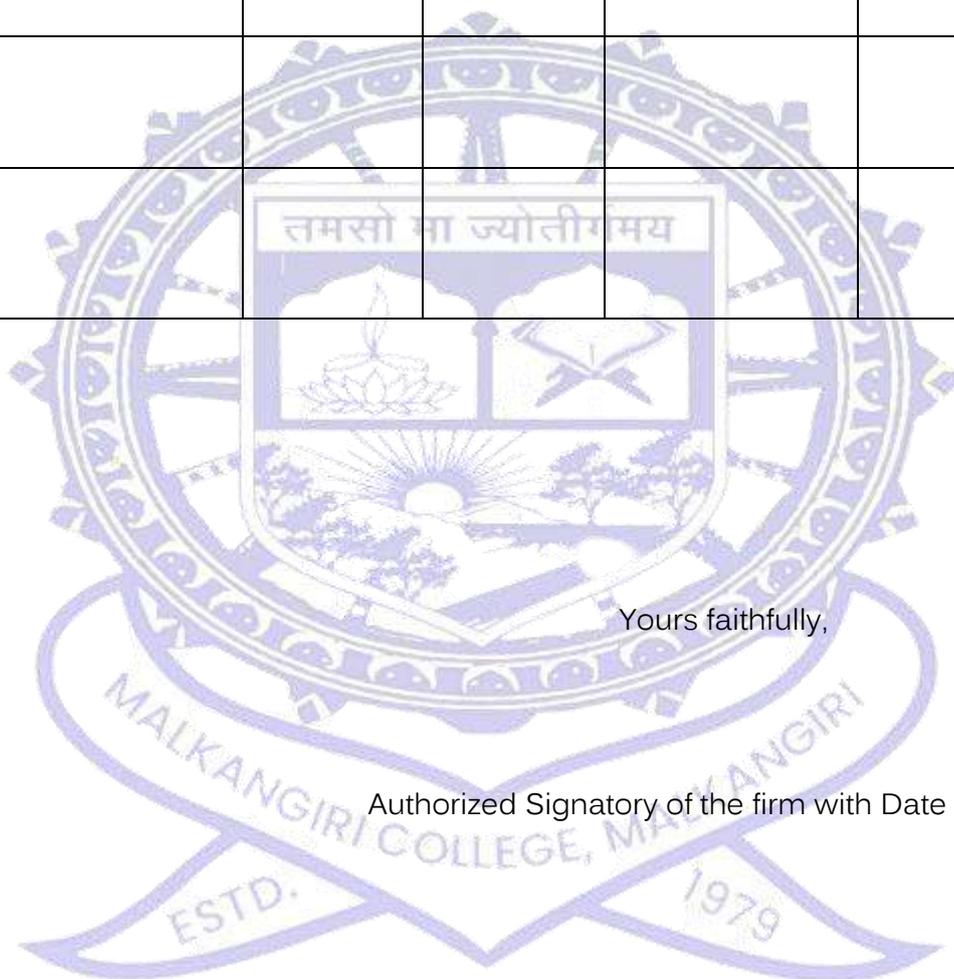
| Sl. No | Particular | Details |
|--------|---|---------|
| 1 | Name of the Firm | |
| 2 | Type of Bidder (Seller/Distributors/Suppliers/ Sole Proprietorship) | |
| 3 | Date of Establishment and Experience in business (In number of years) | |
| 4 | Registered office Address & Complete postal address | |
| 5 | Local office in Odisha (along with address & contact details). | |
| 6 | Telephone & e-Mail id of authorized person | |
| 7 | G.S.T. Registration No. | |
| 8 | PAN No. | |
| 9 | Willing to carry out assignments as per the scope of work of the RfP (Yes/No) | |
| 10 | Willing to accept all the terms and conditions as specified in the RfP (Yes/No) | |

Yours faithfully,

Authorized Signatory of the firm with Date and Seal

FORM T 3: EXPERIENCE DETAILS

| Sl.NO. | Name of the University/College? Department/Office to whom Books supplied | Quantity of Books Supplied | Date of Receipt Work Order with reference number | Date of supply of Books. | Remarks if any |
|--------|--|----------------------------|--|--------------------------|----------------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |



Yours faithfully,

Authorized Signatory of the firm with Date and Seal

FORM T 4: SELF DECLARATION FOR NOT BLACK LISTED

To,

The Principal,
MalkangiriCollege,Malkangiri,
AT – Gondiaguda, PO-DNK,
Malkangiri-764048, Odisha

Sub: Self-declaration for not black listed.

Ref: RFP No: RUSA/2025-2026/01(A)

Dated: / /2026

Sir,

I/Wehere by confirm that our firm has not been banned/ blacklisted/ debarred/suspended by the World Bank / Central Govt/ State Govt. / Central or State PSU Origination/Central or State Govt. Universities or Colleges.

Yours faithfully,

Authorized Signatory of the firm with Date and Seal

FORM T 5: FINANCIAL TURNOVER DETAILS

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

| Sl. No | Financial Year | Turnover in INR |
|--------|----------------|-----------------|
| 1 | 2022 - 2023 | |
| 2 | 2023 - 2024 | |
| 3 | 2024 - 2025 | |

| | |
|--|--|
| Average Annual Turnover for the last three years (INR) | |
|--|--|

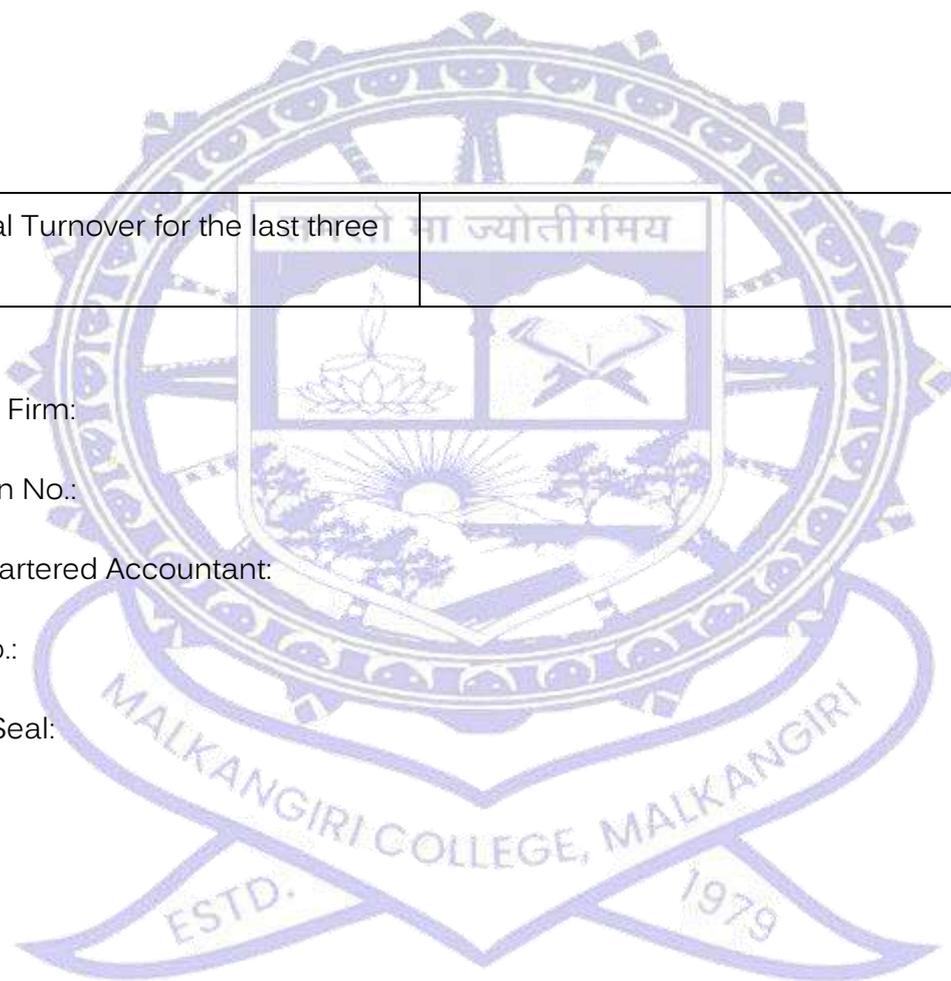
Name of the CA Firm:

Firm Registration No.:

Name of the Chartered Accountant:

Membership No.:

Signature with Seal:



Yours faithfully,

Authorized Signatory of the firm with Date and Seal

FORM F 1: FINANCIAL PROPOSAL SUBMISSION FORM

To,

The Principal,
Malkangiri College, Malkangiri,
AT – Gondiaguda, PO-DNK,
Malkangiri-764048, Odisha

Sub: Submission of Financial Proposal to select supplier for "Supply & installation of _____" at the college.

REF. RfP No: RUSA/2025-2026/01(A)

Dated: / /2026

Dear Madam/Sir,

I, the undersigned, here by submitting the Financial Proposal to select supplier for "Supply of _____" at the college in accordance of RfP 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 Books | Name of Publication (Foreign/ Indian/ Government) | Medium of Publication (English/Odia) | Number of item | Value Including GST per Item | Discount (%) offered for each Publication | Total Value | Remarks |
|--|-------------------------------|---|--------------------------------------|----------------|------------------------------|---|-------------|---------|
| 01 | NEP-2020 Syllabus Based Books | | | | | | | |
| 02 | Reference Books | | | | | | | |
| 03 | Competitive Books | | | | | | | |
| Grand Total Value (In Rupees) - | | | | | | | | |

The Other Charges (*) may include:

1. The transportation/material handling cost for delivering the required numbers of books at the college Library.

Yours faithfully,

Authorized Signatory of the firm with Date and Seal

FORM F 2: Minimum Required Specifications Compliance Sheet

Interested bidder(s) must confirm that, the Books/Publisher/Author they are proposing to supply is satisfying the below mentioned minimum required technical specifications.

Deviations (if any) from the below mentioned minimum required technical specifications, must be clearly indicated by the interested firm(s).

(A) For NEP-2020 Syllabus Based Books

| DEPARTMENT OF ODIA | | | | | | | | |
|---------------------|--|----------------------------------|------------------------------|-----------------|--|--------------|------------------------|-----------|
| SI No | Name Of Book | Author/ Publisher/ Edition | Price Per Book (In Rs) | Discount (%) | Price Of The Book After Discount | No of Copies | Total Price (In RS) | Deviation |
| A | B | C | D | E | F | G | F + G | H |
| 3 RD SEM | | | | | | | | |
| 1 | Core-5- ଆଧୁନିକ ଓଡ଼ିଶା ସାହିତ୍ୟର ଇତିହାସ (ନବଯାଗରଣ ଯୁଗ ଓ ସତ୍ୟବାଦୀଯୁଗ) | | | | | 25 | | |
| 2 | Core-6- ଆଧୁନିକ ଓଡ଼ିଆ ସାହିତ୍ୟର ଇତିହାସ (ସବୁଜ ପ୍ରଗତିବାଦୀ ଯୁଗ) | | | | | 25 | | |

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| 3 | Core-7- ପ୍ରାଚୀନ ଓ ମଧ୍ୟଯୁଗୀୟ ଓଡ଼ିଶା କବିତା | | | | | 50 | | |
| 1 ST SEM | | | | | | | | |
| 4 | ପରିଶୁଦ୍ଧଭାଷା ଓ ଲିଖନ ଧାରା | | | | | 20 | | |
| 5 | Core-1:ଭାଷା ବିଜ୍ଞାନ | | | | | 10 | | |
| 4 TH SEM | | | | | | | | |
| 6 | Core-08- ଆଧୁନିକ ଓଡ଼ିଆ କବିତା | | | | | 25 | | |
| 7 | Core-09- ଓଡ଼ିଆ ନାଟକ ଓ ଏକାଙ୍କିକା | | | | | 25 | | |
| 8 | Core-10- ଓଡ଼ିଆ କଥା ସାହିତ୍ୟ | | | | | 25 | | |
| 9 | Minor- ପ୍ରାଚୀନ ଓ ମଧ୍ୟଯୁଗୀୟ ଓଡ଼ିଆ କବିତା | | | | | 25 | | |
| 5 TH SEM | | | | | | | | |
| 09 | Core-11 ଆଧୁନିକ ଓଡ଼ିଆ ଗଦ୍ୟ ସାହିତ୍ୟ | | | | | 03 | | |
| 10 | Core-12 ଓଡ଼ିଆ ଲୋକ ସାହିତ୍ୟ | | | | | 03 | | |
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| 6 TH SEM | | | | | | | | |
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| 5th SEM | | | | | | | | |

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6th SEM

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3RD SEM

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| 2 | Core-6- GST & other indirect TAX | | | | | 15 | | |
| 3 | Core-7- Management accounting | | | | | 15 | | |
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| 6 | Financial Literacy | | | | | 05 | | |

1st SEM

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| 7 | Financial Acct. | | | | | 10 | | |
| 8 | Cost Accounting | | | | | 10 | | |
| 9 | BOM | | | | | 10 | | |
| 4 th SEM | | | | | | | | |
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3RD SEM

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| 3 | Core-7- Mathematical Methods for Economics | | | | | 15 | | |

1st SEM

| | | | | | | | | |
|---|--------------------|--|--|--|--|----|--|--|
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| 7 | Indian Economy-II | | | | | | | |

4th SEM

| | | | | | | | | |
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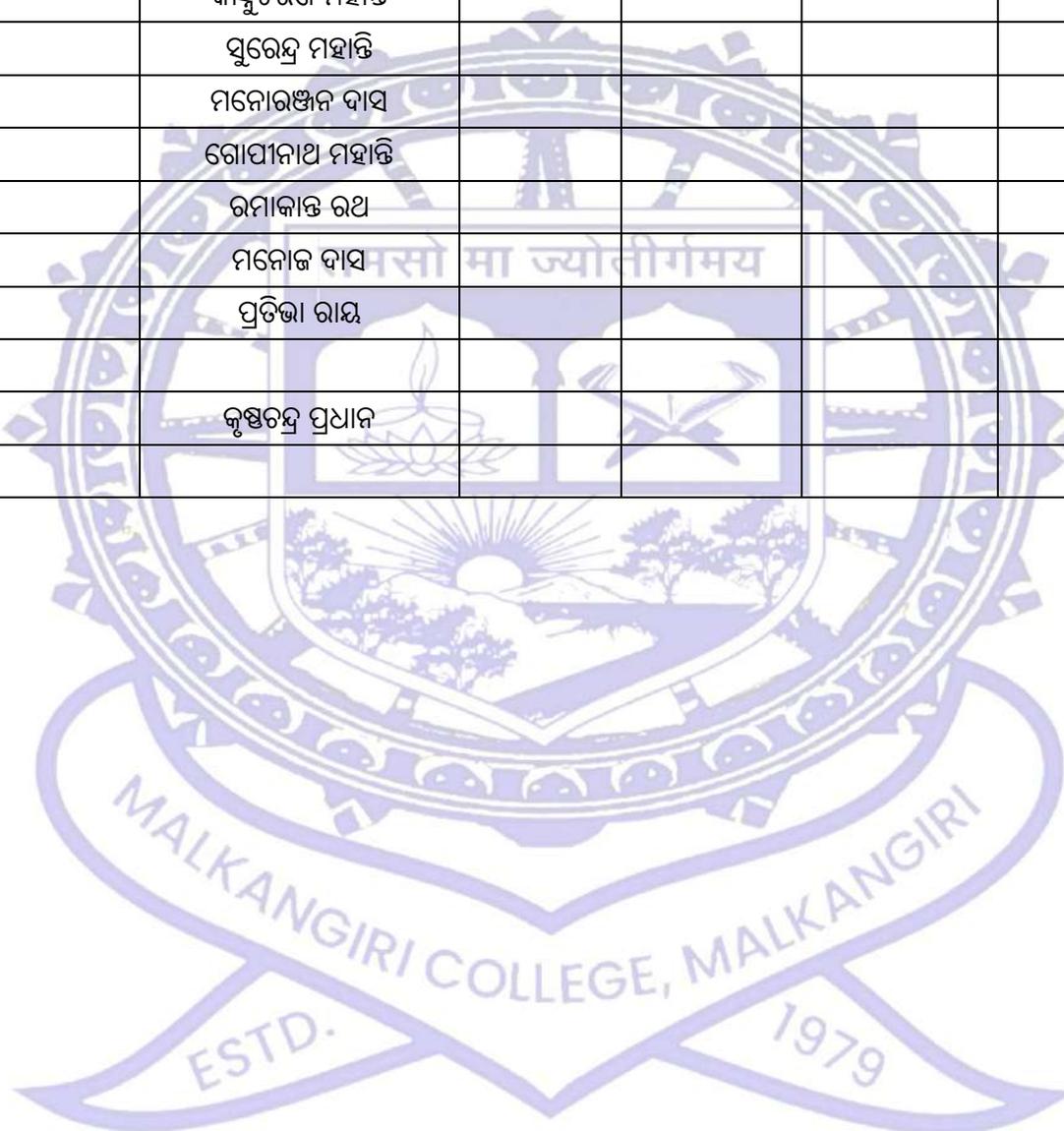
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ODIA

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ANNEXURE 1

(Proposal Submission Check List)

| Sl. No | Description | Submitted (Yes/No) |
|---------------|---|---------------------------|
| 1 | Earnest Money Deposit (EMD) | |
| 2 | Copy of Certificate of Incorporation / Registration | |
| 3 | Copy of Goods and Services Tax Identification Number | |
| 4 | Copy of PAN | |
| 5 | CA audited copies of Profit & Loss Account and Balance Sheet along with all schedules | |
| 6 | Copies of IT Returns for the last three financial years | |
| 7 | Technical Proposal Submission Form | |
| 8 | Organization's Details | |
| 9 | Experience Details | |
| 10 | Self-Declaration for not having been blacklisted | |
| 11 | Technical Specifications Compliance Sheet | |
| 12 | Financial Turnover Details | |
| 13 | Financial Proposal Submission Form | |
| 14 | Certificate of willingness to be submitted by all bidders | |