



ସ୍ୱତନ୍ତ୍ର ଉନ୍ନୟନ ପରିଷଦ , ଗଜପତି



SPECIAL DEVELOPMENT COUNCIL, GAJAPATI

135
No - /ITDA(SDC) SHORT TENDER CALL NOTICE NO. 02 /2018-19
Date :-15-01-2019

Sealed quotations are invited from among the intending bidders, suppliers and authorised dealers having valid PAN/TAN/GST no. for supplying costumes, ornaments and musical instruments for cultural dance troupe and culture clubs as per the requirement of Special Development Council (SDC), Gajapati.

The list of items can be downloaded from District Website WWW.gajapati.nic.in. The last date of receipt of Quotations is 28.01.2019 at 5.00 P.M. The intending bidders can download the quotation paper, terms and condition and other details in the above mentioned District Web Site.

Memo No :- 136 / 2019 ITDA, Date: 15/1/2019
Project Administrator
ITDA, Paralakhemundi

Copy forwarded to the D.I.O., NIC,Paralakhemundi for information and necessary action. He is requested to release the Short Tender Call Notice in the website for wide publication.

Memo No 137 Date: 15/1/2019
Project Administrator
ITDA, Paralakhemundi

Copy to all District Level Offices of Gajapati District for information and necessary action. They are requested to display this Short Tender Call Notice in their notice board for wide publication of general public.

Memo No:- 138 (A) / 2019 ITDA, Date: 15/1/2019
Project Administrator
ITDA, Paralakhemundi

Copy submitted to the Collector, Gajapati for favour of kind information and necessary action.

Project Administrator
ITDA, Paralakhemundi

Office of the Special Development Council, Gajapati

Short tender Call Notice No.01/2018-19, Dt. 15.01/2019

Sl. No	Item	Details
1	Bid identification No.	Collector-cum-Ex. Officio Chief Executive Officer, Special Development Council, Gajapati (ITDA Bid Identification Notice...
2	Name of the Work	Inviting of Annual Rate contract in OFF-LINE mode in two bid system i.e. financial bid & technical bid from eligible Manufacture/Authorized Suppliers/Proprietors for supply of Musical Instruments for 149 Tribal culture Clubs/dance troupes and costumes for 16 Tribal dance troupes in respect of ITDA, Paralakhemundi
3	Office inviting tender	Collector-cum-Ex. Officio Chief Executive Officer, Special Development Council, Gajapati
4	Office concerned with headquarters authorized for the Tender	(1) P.A ITDA, Paralakhemundi-cum-H.O, SDC, Gajapati
5	Accepting Authority	Collector-cum-Ex. Officio Chief Executive Officer, Special Development Council, Gajapati
6	Intended completion period/ Time period / Time period assigned for supply of items.	01(one) calendar months from the date of supply order /Work order.
7	Availability & downloading of Tender Documents from the website.	"www.gajapati.nic.in"
8	Date of publishing Bid	15/01/2019
9	Last date of submission of Bid	28/01/2019 UP to 5.00 PM
10	Date of Bid Opening	29/01/2019 at 11.00 AM
11	Place of bid opening	Office chamber of the P.A ITDA, Paralakhemundi-cum-H.O, SDC, Gajapati
12	Address for communication	Project Administrator, ITDA, Paralakhemundi –Cum-H.O. SDC, At/Po-Paralakhemundi District-Gajapati, PIN-761200
13	Cost of Bid Document	Rs.1,000/- (Non-refundable) to be submitted in shape of DD in H.O. SDC. Gajapati to be payable at Paralakhemundi
14	Bid security (Earnest Money Deposit)	Rs.10,000/- to be submitted in shape of DD in favour of Project Administrator, ITDA, Paralakhemundi –Cum-H.O. SDC, Gajapati to be payable at Paralakhemundi.
15	Mode of submission of Bids	Through Speed post /Registered Post/Courier Service and by hand
16	Currency of contract	Indian Rupees
17	Language of contract	English/Odiya
18	Format of Technical Bid	Annexure-I
19	Format of Financial Bid	As per Annexure-II
20	Validity of tender	12 months from date of issue of supply order

Collector-cum-Ex. Officio Chief Executive Officer,
Special Development Council, Gajapati

BIDDING DOCUMENT
FOR
DESING & SUPPLY
OF
MUSICAL INSTRUMENTS AND
COSTUMES FOR TRIBAL DANCE TROUPES
OF
GAJAPATI DISTRICT
ODISHA STATE

Special Development Council, Gajapati

**AT/PO-PARALAKHEMUNDI-cum-H.O,SDC, DISTRICT –GAJAPATI,
PIN -761200
ODISHA, INDIA**

TELEPHONE:06815-222207
E-MAIL:itdapla@nic.in,

DOCUMENT TO BE ENCLOSED ALONGWITH THE OFFER

The Tender should be comprises of the following documents.

- a) Forwarding letter.
- b) Details of past experience against supply made to different state nodal agencies.
- c) Photocopies of certificate of satisfactory performance of items supply previously to any Agency/Firm/Govt. department alongwith copy of supply order.
- d) Earnest money deposit. @ 10,000/-
- e) Tender paper Cost deposit.
- f) Technical Bid as per Annexure-I
- g) Financial Bid as per Annexure-II

DETAILED TENDER CALL NOTICE (D.T.C.N) **INVITATION FOR BIDS(IFB)**

Bid Identification Notice No..... /ITDA-BPD SDC-01/2018-19

The Collector-cum-Ex. Officio Chief Executive Officer, Special Development Council, Gajapati on behalf of Governor of Odisha inviting Annual Rate Contract in **OFF-LINE** mode in two bid system i.e. financial bid & technical bid from eligible Manufactures/ authorized Suppliers for supply of Musical Instruments for Tribal cultural clubs/dance troupes and Costums with musical instruments for Tribal dance troupes in respect of Integrated Tribal Development Agency, Paralakhemundi under Special Development Council Funds. The requirement of quantity and the type of costume and Musical Instrument for different Tribal dance Group & Tribal Cultural clubs will be placed with the supply order basing on the actual requirement at the time of placing orders. The bidders are required to quote their rate in the enclosed Financial Bid (Annexure-II) separately for each group in the said Format & shall bring one sample of the each item on the day of opening of tender.

The bid document is available in the Gajapati District Office website of NIC www.gajapati.nic.in and can be downloaded from 11.00 A.M. of Dated 15.01.2019 to 28.01.2019 upto 5.00 P.M. The last date and time of submission/ receipt of Bid as per contract date due to any Postal delay cannot be considered.

MUSICAL INSTRUMENTS AND COSTUMES:-

The Musical Instrument and costumes as per list at Annexure-II should be of good quality. Priority will be given to the bidders considering the quality of materials and price quoted thereof. The materials as per requirements may be supplied by the approved bidder from time to time during the period of one year from the date of acceptance of this Annual rate Contract. The bidders are required to quote their rate item-wise/ unit-wise in the enclosed prescribed Format of Financial Bid separately for group at Annexure-II.

Manufacture/ Supplier/ Proprietors:-

A person, group, or company that owns or runs a manufacturing plant.

A person, group, or company that manufactures/ Authorized Supplier/Dealer.

1.Eligibility Criteria/ Technical Bid:-

- 1.1** All manufactures/ Suppliers/ Proprietors dealing with supply of Musical Instruments and Costumes for Tribals.
- 1.2 The Supplier should have valid income Tax (PAN), GST Registration Certificate with last 3 financial Year IT Return (i.e.2017-18/ 2016-17, 2015-16)
- 1.3 The Financial Bid (Annexure-II) should also be accompanied with tender document.
- 1.4 All the terms and condition of DTCN must be fulfilled by the bidder and the required amount towards cost of Tender Paper & EMD must be submitted in shape of Bank Draft in favour of "**Project Administrator,ITDA, Paralakhemundi**" along with tender documents.
- 1.5 GSTIN Certificate/ VAT Registration Certificate & VAT Clearance of last Three financial years i.e(2017-18, 2016-17, 2015-16)

2. Scope of Work:-

- 2.1 The broad scope of work would be design, supply and transportation of musical instruments and costume for tribal to Blocks/ register Club/ Community Centre point as per supply order to be placed.
- 2.2 Storage facilities of the items to be supplied should be provided by the Supplier for inspection at intermediate points for facilitating the process.
- 2.3 The Agencies shall have to supply the items at points as per work order to be issued by P.A,ITDA, Paralakhemundi. Intended Suppliers are advised to collect all necessary information before hand about approach road to the village, distance and mode of transportation etc. before submitting the Annual Rate Contract.
- 2.4 Proper storage of musical instruments and costumes shall be the responsibility of the Supplier. The name of Culture Clubs/ Community Centers will be provided with the work order. The Supplier is required to seek conformation in this regard from NODAL PA,ITDA, Paralakhemundi prior to dispatch of musical instruments and costumes.
- 2.5 After supply of the musical instruments and costumes to Project Administrator, ITDA, Paralakhemundi-H.O., SDC, Gajapati, in the specific location as per instruction, The Supplier shall obtain acknowledgement from the concerned ITDAs.

3.Instruction to Bidders for technical bid:-

- 3.1 Bidders must submit their bid through proper means.
- 3.2 Bidders must submitted it English Language only.
- 3.3 Incomplete, telegraphic or conditional bids shall not be accepted.
- 3.4 Price quoted must be firm and fixed. No price variation/ escalation shall be entertained.

- 3.5 The Bidders/ Authorized Agent must sign at the bottom of each page of total bid documents at the time of submission in token of unconditional acceptance of the departmental terms and conditions, technical specification etc.
- 3.6 Copy of last 3 Financial Year IT returns (i.e. -2017-18/ 2016-17, 2015-16) with statement, Valid GSTIN Certificate with updated return GSTR copy, Copy of PAN Card etc. duly attested must be submitted alongwith the bid.
- 3.7 Devastation in terms & condition, Inspection clause etc. will not be accepted under normal condition. However, under exceptional situation the same may be considered at the discretion of authority.
- 3.8 The quantities of materials to be purchased are subject to alteration without any notice.
- 3.9 Since timely supplies of materials are of paramount importance, requests for extension of time shall not be entertained.
- 3.10 Canvassing in any manner shall not be entertained and will be viewed seriously leading to rejection of the bid.
- 3.11 All essential supplementing documents should be signed. In case of need for verification, originals should be produced.
- 3.12 Earnest money Deposit/ Tender paper cost must be deposited in shape of Demand Draft to be drawn in favour of the Project Administrator, I.T.D.A, Paralakhemundi payable at Paralakhemundi from any scheduled Bank. Bids without EMD and Bid cost will be rejected.
- 3.13 The last date of receipt of the bid through Off-LINE mode i.e. by Registered Post/ Speed Post/ Courier / By hand is upto 5.00 P.M.of 28.01.2019 after which if any tender documents received will be rejected.

- 3.14 The Bid documents received in OFF-LINE mode through Registered Post/ Speed Posts/ Courier / By hand by the date line shall be opened on 29.01.2019 at 11.00 A.M in the office chamber of the Project Administrator, ITDA, Paralakhemundi-H.O.,S.D.C.,Gajapati in presence of the bidders or their authorized representatives, who may like to be present at the time of opening.
- 3.15 The selected supplier after the tender is finalized is required to fix with logo of Special Development Council to be supplied by ITDA,Paralakhemundi , Gajapati during supply of the materials.
- 3.16 Power of Attorney to sign the agreement on behalf of bidders & Partnership deed articles, if any should be attached alongwith original bid documents.
- 3.17 Notice inviting tender, bid documents, prescribed price bid, terms and conditions will from the part of the tender.
- 3.18 In case of supply of any defective materials or substandard materials, the materials will be rejected & it will be the responsibility of the supplier for taking back & replacing the rejected materials at their/his own cost. In case of non-lifting of such rejected materials within the reasonable time offered by the office, it will have the right to suitably dispose of the same and forfeit the amount.
- 3.19 The supplied materials should be strictly complied with the specification as mentioned in the bid; otherwise the materials would be liable for rejection.
- 3.20 Bidders may in their own interest visit the site to undertake field enquiry of the proposed places before submitting bids, SDC, Gajapati will not be responsible for any incidental or consequential losses of the firms during supply of materials.
- 3.21 All bids received will remain valid for a period (30 days) as specified in the contract Data after the deadline date for submission of bids and validity of bids can also be extended if agreed upon by the bidder and the Department.
- 3.22 Individual quotation items of the said tender can't be entertained.

- 3.23 Annual Turnover shall not be less than 50.00 lakhs in each of the last 3 years and the bidder should submit the Audit report or Balance Sheet of last three year .
- 3.24 If applied by manufacturer their manufacturing license must be submitted.
- 3.25 Copy of previous supply order, Bank Pass Book front page must be submitted.

4. Procedure for opening of Tender:-

(A) The procedure of opening of the bid shall be as under.

- i) The Financial bid shall be opened by the Tender Committee as per the date, time & venue mentioned in the " Tender Call Notice" in presence of Tenderers whose technical bid will be qualified. The financial suitability of offers will be examined in detail consideration documentation submitted by the supplier also.
- ii) All bidders shall essentially quote their rate in the Financial Bid Format (Annexure-II).

5. Acceptance/ Rejection of the bid documents:-

The Collector-cum-Ex-officio Chief Executive Officer, Special Development Council, Gajapati reserves the right to;

- i) Rejected or accept any or all bids without assigning any reason thereof.
- ii) To split the quantities against the bid on more than one firm for the same Items.
- iii) After the delete any of the terms and conditions mentions in this bid documents during the process of tender till finalisation, for which, No reason will be assigned by SDC for this and the same will be binding on the bidders.

6. Earnest Money Deposit:-

6.1 The earnest money deposited (EMD) is to be paid through Demand Draft issued from any Scheduled Bank in favour of the Project Administrator, ITDA, Paralakhemundi-cum-H.O.,SDC,Gajapati and should be enclosed with the bid documents.

6.2 Unsuccessful bidder's EMD will be discharged/ returned as promptly within thirty (30) days after the issuance of work order to successful bidder.

The Bid security may be forfeited:-

- i) Withdraw its bid during the period of bid validity specified by the bidder on the Bid form.
- ii) In case a successful Bidder fails to sign the contract within the specified period.

7.Payment Terms:-

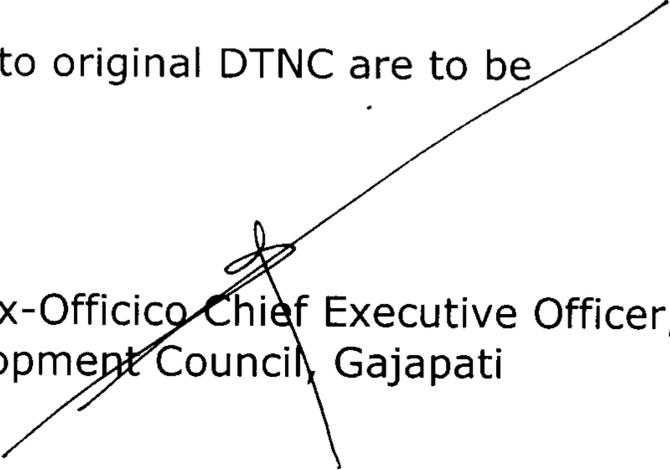
Payment under normal circumstances will be done as detailed below.

- i) The payment will be release by the Project Administrator,ITDA,Paralakhemundi -cum- H.O.,SDC,Gajapati only after supply of the intended materials in good condition, on production of necessary bill/vouchers in this regard by Supplier. The Suppliers are also required to furnish a certificate to that effect regarding handing over the materials.

8.TERMS & CONDITIONS:-

- (a) The Bid documents shall be submitted by Register Posts/ Speed Post / courier/ By hand only in the address of Project Administrator, ITDA, Paralakhemundi -cum-H.O., SDC, Gajapati At/P.O.Paralakhemundi, District: Gajapati, PIN-761200, Odisha. Conditional tenders without EMD shall be rejected.
- (b) The Rate quoted should be on the basis of for destinations anywhere in Gajapati District. Prices to be quoted in Financial Bid will be with all applicable taxes. To quoted rate shall be valid for one year from the date of opening of tender as this is Annual Rate Contract.

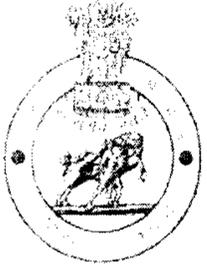
9. Collector-cum-Ex-Officico Chief Executive Officer / Chairman, Special Development Council, Gajapati reserves the right to split the work order on the lowest quoted rates to one or more than one qualified bidders other than lowest-1 for early supply of materials or any other reasons, if requires. The decision of Chairman, SDC, Gajapati regarding quality will be final and binding on selected bidders in this case.
10. The materials shall be supplied at the specified site after confirming from concerned P.A.,ITDAs Paralakhemundi.
11. The work order(s) shall be placed depending upon the requirement of the agency from time to time within the validity period of tender.
12. All disputes relating to this work shall be subject to the jurisdiction of SDC,Gajapati district headquarters and Collector, Gajapati shall be the sole arbitrator.
13. The undersigned reserves the right to accept or reject any or all tender without assigning any reason in the interest of the SDC, Gajapati.
14. Transit insurance if any to be required will be taken by the Supplier at his own cost.
15. Conditional offers with addition/ omission to original DTNC are to be rejected.


Collector-cum-Ex-Officico Chief Executive Officer,
Special Development Council, Gajapati

**TENDER DOCUMENT FOR SUPPLY OF MUSICAL INSTRUMENTS AND
DANCE COSTUMES FOR TRIBAL DANCE TROUPES****TECHINICAL BID**

1	Name of Manufacturers / Authorised Supplier/Dealer	
2	Address for correspondence (with Tel. No./ Fax No. with STD code, Mobile)	
3	Photocopy of certificate of registration with sale tax authorities(self attested photo copy of GST certificate shall be attached)	
4	PAN No	
5	Self attested copies of Income Tax returns for the FY 2015-16, 2016-17, & 2017-18 to be attached.	
6	Self-attested copies of VAT return for the FY 2015-16,2016-17 & 2017-18 to be attached.	
7	Specification of Musical Instrument / Dance costumes	
8	Particular of EMD deposit	
9	Cost of Tender Document	

Signature of Tenderer



FINANCIAL BID
ସ୍ୱତନ୍ତ୍ର ଉନ୍ନୟନ ପରିଷଦ , ଗଜପତି



SPECIAL DEVELOPMENT COUNCIL, GAJAPATI
ସମନ୍ୱିତ ଆଦିବାସୀ ଉନ୍ନୟନ ସଂସ୍ଥା , ପାରଳାଖେମୁଣ୍ଡି, ଓଡ଼ିଶା ସରକାର

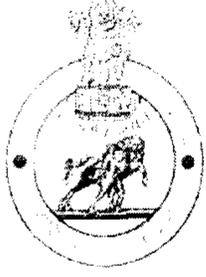
OFFICE OF THE PROJECT ADMINISTRATOR, ITDA, PARALAKHEMUNDI
 ST & SC DEVELOPMENT DEPARTMENT
 Tel-06815-222207, email- itdapla@nic.in

ବାଦ୍ୟଯନ୍ତ୍ର ତାଲିକା :-

କ୍ରମିକ ସଂଖ୍ୟା	ବାଦ୍ୟଯନ୍ତ୍ର ର ନାମ	ଏକକମୂଲ୍ୟ
୧	ବଡ଼ ଡାମକ	
୨	ବଡ଼ ଚାଘୁ ବାଜଦ	
୩	ସାନ ଚାଘୁ ବାଜଦ	
୪	ବଡ଼ ତାଳ	
୫	ଗିନା	
୬	ଝୁମୁକା	
୭	ଘଣ୍ଟ	
୮	ମହୁରି	
୯	ଶିଙ୍ଗ ତୁରି	
୧୦	ସାରଙ୍ଗୀ	
୧୧	ତାମ୍ବୁକ	
୧୨	ଚାଘୁ ବାଜଦ	
୧୩	ଘାଷା	
୧୪	ନାଡ଼ ଝୁମୁକା	
୧୫	ଥାପା	
୧୬	ବଂଶୀ	
୧୭	ଡୋଲ	
୧୮	ଟୋକେରି	
୧୯	ରାଜିକାମା	
୨୦	ଲେଡୀ ବିଦୁଙ୍ଗ	
୨୧	କାହାଡ଼ି	
୨୨	ଚାମକ	
୨୩	ଡାମ୍ପ	
୨୪	ଗାଙ୍ଗି	
୨୫	ଧନୁ ଓ ତୀର	

୨୬	ମହୁରୀ	
୨୭	ତୁରୀ	
୨୮	ରେଗେରେଗା	
୨୯	ଘାଗୁଡ଼ି	
୩୦	ତାଳ	
୩୧	କେଶିଓ	
୩୨	ବେଚେରୀ ୬ ଖାଟ	
୩୩	ଛୋଟ ମାଇକ ଗାଲା	
୩୪	ପିତଳ ଥାଳି	
୩୫	ପିତଳ ତାଳ	
୩୬	ପିତଳ ଛୁରୀ	
୩୭	ଛୋଟ ମୁହଁ ପିତଳ ହାଣ୍ଡି	
୩୮	ପିତଳ ମହୁରି	
୩୯	ଚିରିଡ଼ି	
୪୦	ରାଗି	
୪୧	ଚୁଡ଼ୁମ	
୪୨	ପିତଳ ଘଣ୍ଟ	
୪୩	ପିତଳ ଘଣ୍ଟି	
୪୪	ଡାଗଡ଼	
୪୫	ମୃଦଙ୍ଗ	
୪୬	ଝାଞ୍ଜି	
୪୭	ଶିଙ୍ଗ ନାଦ	
୪୮	ତୁବି ତବଲା	
୪୯	ଖଞ୍ଜାଣି	
୫୦	ରାଇକରାଇ	
୫୧	ତିରୁଡ଼ି	
୫୨	ବଡ଼ ଗିନି	
୫୩	ଝୁମୁକା	
୫୪	ଆଦିବାସୀ ବାଜା	
୫୫	ମୟୂରୀ ବଂଶୀ	
୫୬	କଂସା	
୫୭	ଛୋଟ ଟାମକ	
୫୮	ରଗରାଇ (ବାଉଁଶ ରେ ନିର୍ମିତ)	
୫୯	ବାଣା	
୬୦	ଛୋଟ ଗିନି	
୬୧	ଦାସକାଠିଆ	
୬୨	ଶିଙ୍ଗା	

୨୩	ମାଲକ , ସାଉଣ୍ଡ ଲାଇଟ	
୨୪	ଡୁରୁଙ୍ଗ	
୨୫	ତବଲା	
୨୬	ଡ୍ରମ	
୨୭	ସାଇତ ଡ୍ରମ	
୨୮	ମିନି କେସିଓ	
୨୯	ଏମ୍ପ୍ଲୋଏର	
୩୦	ବେହେଲା	
୩୧	ଗୁଡକା	



ସ୍ୱତନ୍ତ୍ର ଉନ୍ନୟନ ପରିଷଦ , ଗଜପତି



SPECIAL DEVELOPMENT COUNCIL, GAJAPATI

ସମନ୍ୱିତ ଆଦିବାସୀ ଉନ୍ନୟନ ସଂସ୍ଥା , ପାରଳାଖେମୁଣ୍ଡି, ଓଡ଼ିଶା ସରକାର

OFFICE OF THE PROJECT ADMINISTRATOR, ITDA, PARALAKHEMUNDI

ST & SC DEVELOPMENT DEPARTMENT

Tel-06815-222207, email- itdapl@nic.in

ପୋଷାକ ଓ ଗହଣା ର ତାଲିକା :-

କ୍ରମିକ ସଂଖ୍ୟା	ପୋଷାକ ର ନାମ	ଏକକମୂଲ୍ୟ
୧	ଶାଢ଼ୀ	
୨	ବୁଉଜ / ବୁଉଜ କନା	
୩	ଧୋତି	
୪	ହାତ ଗଞ୍ଜି	
୫	ପଗଡ଼ି ଗାମୁଛା	
୬	ଧଳା ଗାମୁଛା	
୭	ମୟୂର ପିଞ୍ଜ	
୮	ଅଣ୍ଟା ଝାଞ୍ଜୁନୀ	
୯	ବଡ଼ ଓ ସାନ ହାତ ଖଡ଼ୁ	
୧୦	ନାକ ଦଣ୍ଡି	
୧୧	ପାଦ ଖଡ଼ୁ	
୧୨	ଅଣ୍ଟା ଗାମୁଛା	
୧୩	ହାତ ଶାର୍ଟ	
୧୪	୪ ହାତିଆ ଧଳା ଧୋତି	
୧୫	୯ ହାତିଆ ସୋସାଇଟୀ ଗାମୁଛା,	
୧୬	ଗଳା ମାଳି	
୧୭	କାନ ପୋକୁଲୁ	
୧୮	ସମ୍ବଲପୁରୀ ଶାଢ଼ୀ ଓ ବୁଉଜ,	
୧୯	ବେଣୀ ଫୁଲ	
୨୦	କାନ ଝୁମୁକା	
୨୧	ଆଦିବାସୀ ମାଳି	

୨୨	କାନ ଦଣ୍ଡି	
୨୩	କାନ (କାଠ ନିର୍ମିତ)	
୨୪	ନାକ ର ବଥ	
୨୫	ମୋଟା ସୁତା ଲୁଗା	
୨୬	ବୃଥ	
୨୭	ମୁଣ୍ଡ ବନ୍ଧା ଟାଣାଲ	
୨୮	ଟାଙ୍ଗୀ	
୨୯	ନୁପୁର	
୩୦	ବଡ଼ ନୁପୁର	
୩୧	ଗାଢ଼ି	
୩୨	ମୁଞ୍ଚା	
୩୩	ଚାଦର	
୩୪	ଗୋକେଇ	
୩୫	ବୁଟ ଜୋତା	
୩୬	ଚକିଣ	
୩୭	କାଇତି	
୩୮	ଅଣ୍ଟା ପିତା	
୩୯	ମୁଣ୍ଡ ମୁକୁତା	
୪୦	କାନ ବେଶିରୀ	
୪୧	ଘୁଙ୍ଗୁର	
୪୨	କାନ ଫୁଲ	
୪୩	ଝୁଣ୍ଟିଆ	
୪୪	ହାତ ମୁଦି	
୪୫	ବଡ଼ ପେଡ଼ି	
୪୬	ପିତଳ ଟାଙ୍ଗୀ	
୪୭	ପିତଳ ବେଶିରୀ	
୪୮	ଦଣ୍ଡି	
୪୯	ଚକ୍ର ଗୁଣା	
୫୦	ଧଳା କଳା ନେଲି ମାଳୀ	
୫୧	ବାହୁଟି	
୫୨	ଖଡୁ	
୫୩	ମୁଦି	
୫୪	ଅଣ୍ଟା ଚିକ୍ଚୁଡ଼ି	
୫୫	କଙ୍କଣ	
୫୬	ଡିଗି ଟାଙ୍ଗିଆ	
୫୭	ଗାରଙ୍ଗ ଟାଙ୍ଗିଆ	

୫୮	ଘାଗରା	
୫୯	ଦେହ ବନ୍ଧା ଶାଢ଼ୀ	
୬୦	ଅଣ୍ଟା ବନ୍ଧା ଗାମୁଛା	
୬୧	କଳା ବେଡ଼ା ଲୁଗା	
୬୨	ଧଳା ପଞ୍ଚୀ	
୬୩	ହାତ ଖଡ଼ୁ	
୬୪	ନାକ ଗୁଣା	
୬୫	ବେକ ମାଳୀ	
୬୬	ରଙ୍ଗ ଧଳା କଳା ରିବନ	
୬୭	ଘଗୁଡ଼ି	
୬୮	ବଗ ପିଞ୍ଜି	
୬୯	କଳା ଶାଢ଼ୀ	
୭୦	ରଙ୍ଗ ବେଡ଼ା ଲୁଗା	
୭୧	କଛା	
୭୨	ରଙ୍ଗ କଛା	
୭୩	କଳାବେଡ଼ା ଲୁଗା	
୭୪	ଛୁରୀ	
୭୫	ପୁରୋହିତ ଖଣ୍ଡା	
୭୬	ଛୋଟ ଓ ବଡ଼ ଲୁହାପାତି ଦାଣ୍ଡି	
୭୭	ଶାଗୁଆ ରଙ୍ଗ ମୟୂର ଛାପ ଥାଇ ଶାଢ଼ୀ	
୭୮	ରଙ୍ଗ କାନା	
୭୯	ରଙ୍ଗ ଚାଦର	
୮୦	କଳା ଗାର ଶାଢ଼ୀ	
୮୧	ପାଟ ର ପଗଡ଼ି	
୮୨	ପାଟ ର ଧୋତି	
୮୩	ହଳଦିଆ ଶାଢ଼ୀ	
୮୪	କମଳା ରଙ୍ଗ ଟାବାଲ	
୮୫	ଧଳା ଚି ସର୍ଟ	
୮୬	ଖଡ଼ୁ	
୮୭	ମୟୂର ପିଞ୍ଜି	
୮୮	ଲାଞ୍ଜିଆ କାଢ଼ିଆ	
୮୯	ପଗଡ଼ି	
୯୦	ନାଲି ଶାଢ଼ୀ	
୯୧	ଗୋରାକାବ	
୯୨	ନାଲି କଛା	