

KASTURABA GANDHI BALIKA VIDYALAYA, BHALUKA
At. BHALUKA, PO/Block- JHUMPURA, ,DISTRICT: KEONJHAR, PIN - 758031

Letter No 133 / Date 27 6 /2018

TENDER CALL NOTICE

Sealed tenders are invited from registered supplier/ firms having own valid PAN , GST registration, IT certificate for supply recurring/ non-recurring items/articles for KGBV Hostel. The tender paper containing detailed scope of work along with terms and conditions hoist at www.oepa.in & www.keonjhar.nic.in and notice board of KGBV, BEO,Jhumpura, BDO ,Jhumpura, DPC, SSA Keonjhar. Last date of receipt of the tender paper is Dt. 18/07/2018 at 4pm.

The authority reserves the right to cancel all or any/part of the tender without assigning any reason thereof.


Block Education Officer,
Jhumpura Block, Keonjhar

Memo No. 134 / dt. 27 / 06/2018

Copy to the District Correspondence THE SAMBAD ODIA DAILY with request to publish the advertisement for wide publication and payment will be made as per I & PR rate after submission of the bill.

Copy to BDO, Jhumpura, DPC, SSA Keonjhar and DEO Keonjhar with request to arrange to Publish the advertisement at Notice Board of the concern office.

Copy to District Information Officer, NIC, Keonjhar / Assistant Director (MIS) OPEPA, Bhubaneswar with request to upload the advertisement at www.kendujhar.nic.in & www.oepa.in for wide publication.


Block Education Officer,
Jhumpura Block, Keonjhar

TENDER DOCUMENTS

KASTURABA GANDHI BALIKA VIDYALAYA

BHALUKA

KEONJHAR, ODISHA

KASTURABA GANDHI BALIKA VIDYALAYA,BHALUKA

At.- BHALUKA, PO/ Block.-JHUMPURA,

District: Keonjhar, Pin - 758031

**BID DOCUMENT FOR SUPPLY OF RECURRING/NON-RECURRING
ITEMS/ARTICLES FOR KGBV HOSTEL,BHALUKA KGBV, KEONJHAR**

- a) Period for issue of Tender Document : **01.07.2018 to 15.07.2018**
- b) Date and time for submission of Tender Document (Through
Reg/Speedpost)

: **By 18.07.2018 up to 04:00 PM**
- c) Date and time and venue for opening of the tender

Venue: - 20.07.2018 11:00 AM
At: - Office Chamber of Head Master, BHALUKA KGBV
Jhumpura Block, Keonjhar
- d) **Date for supply** : **As per work order**

KASTURABA, GANDHI BALIKA VIDYALAYA (KGBV), BHALUKA, JHUMPURA, KEONJHAR
Tender for supply of items like Grocery, Daily consumable items, Vegetables and
Fruits, Non-Veg, Sweets, Electrical items, Reading Writing materials for
Kasturaba Gandhi Balika Vidyalaya (KGBV), Bhaluka of Keonjhar District for the
year 2018-19 (-----).

DETAIL INFORMATION, TERMS & CONDITIONS

1. Sealed tender for supply of the articles shown in the attached statement are invited by the undersigned on behalf of the Kasturaba Gandhi Balika Vidyalaya, Bhaluka, Jhumpura, Keonjhar from the registered firms/ authorized dealers / whole sellers / Govt. stores having GST registration, PAN card, IT return up to 2017-18 and having their own existence of shop and dealing with tender items. The tender should be sent under sealed cover marked as "TENDER FOR THE SUPPLY OF.....for Bhaluka KGBV, Jhumpura. The sealed tenders will be opened in concerned KGBV as per the date and time mentioned.
2. The rate quoted should inclusive of all taxes and transportation charges. The articles should be supplied at the KGBV point.
3. There should not be any overwriting, corrections in the bid. If a figure is to be amended, it should be neatly scored out and then revised figure should be written above and the same should be attested with full signature and date by the party. In the absence of the attested signature the tender is liable to be rejected.
4. The undersigned does not bind herself to accept the lowest tender and reserve the right to accept the tender in whole or in part i.e with respect to all the articles mentioned in the attached statement or in respect of any one or more than one articles specified in the attached statement as he/she may decide.
5. The purchaser shall award the contract to the bidder whose bid has been determined.
 - (i) To be substantially responsive to the tender document.
 - (ii) To offer the lowest evaluated cost. In deciding the quality of samples, the decision of the KGBV Purchase Committee will be final and no complaints whatsoever in this count will be entertained.
6. On acceptance of the tender it will become a contract and the contractor shall be bound by all the terms and conditions of the tender and the provision of OGFR / OPEPA.
7. Tender must be accompanied with required under mentioned EARNEST MONEY (is non interest bearing) amount and **tender paper cost Rs.300/-** (non-refundable) in shape of DD / Bankers Cheque in favour of the **HM-cum-Secretary & SMC Chair Person, K.G.B.V., Bhaluka**, payable at Bank of India, Jhumpura Branch, Keonjhar. The EMD shall be forfeited in the event of withdrawal of the tender once submitted or in the case of successful bidder who fails to execute necessary agreement within the specified period / expression of inability to supply (The decision of Purchase Committee is final in this regard). Besides, EMD of unsuccessful bidders will be refunded soon after finalization of the tender. In the event of the tender being accepted the earnest money will be adjusted towards security deposit. **Deposit of EMD and Processing Cost is must for all bidders including the registered SSI units. No exemption certificate will be entertained. No preference will be given to any bidder or class of bidders either for the EMD/security deposit or for other terms and conditions. This will apply to PSUs, Co-Operative Societies and such other categories in the state who will be treated in the same footing as other bidders.**

**DETAILS OF ITEM WISE EARNEST MONEY TO BE SUBMITTED ALONG WITH
TENDER PAPER**

SL NO.	NAME OF THE ITEMS	EMD AMOUNT
1	Grocery	10000/-
2	Cosmetics	1000/-
3	Reading writing Materials	2000/-
4	Electrical Items	1000/-
5	Sweets, Vegetables & Fruits	1000/-
6	Non-veg items	1500/-
7	Dress Materials	5000/-

8. Total performance security is @ 5% of value of total amount of tender to be awarded, only is required to be deposited at the time of execution of agreement before issue of supply order in shape of Demand Draft (DD) drawn in favour of **HM-cum-Secretary & SMC Chair Person, K.G.B.V.,BHALUKA**,payable at Bank of India,Jhumpura Branch, Keonjhar for the entire contract / warrantee / Guarantee period; failing which the EMD amount will be forfeited. The security deposit is refundable but shall be forfeited in case any terms and conditions of contract are infringed or the bidder fails to make complete supply satisfactory or complete the work in time. The decision of Purchase Committee is final in this regard. The security money is non interest bearing.
9. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance/supply order issued by the undersigned shall be at liberty to purchase the articles from the market or get the rest of the contract completed by any other person / firm and the difference of price ,if any, shall be deducted from the earnest money/ security deposit and in case any amount in excess of the security deposit is paid by the undersigned, the contractor shall be liable to pay this amount.
10. **It is not compulsory on the part of the undersigned to purchase the items for which the tender is being called.** The supply order will be placed as per requirement. The contractor is required to supply the quantity of articles as mentioned in the supply order, as per the sample and specification.
11. The quality should be invariably be maintained throughout the contract period as per sample and specification. Material cannot be accepted if the items being found substandard or differ from the sample and specifications. Article may be sent for the laboratory testing if required. The article must be fresh and good in quality.
12. The Brand/Make other than the specification given in the tender schedule will not be accepted.
13. The rate quoted by the contractor shall hold good up to 1 year (one year) except **sweets, vegetables & fruits. No amount amendment in the rate** except **increase/decrease in the rate of GST** during the period of supplies will be accepted. For the branded items, if there would be some free gift schemes, marked on the packing, the same would be liable to be supplied with the articles on free of cost and also it should be mentioned in the bill. Rates should not be more than the MRP / Company price list. If the MRP/ Company price will be less than the approved rate the payment will be made as per the MRP/ Company price list only. In no case the payment will be made above maximum retail price (MRP). **Stickering of MRP is not allowed.**
14. In the event of acceptance of the tender and placing of the order for purchase, the articles ordered for would be subject to an inspection by the undersigned or his representative and are liable to be rejected if the articles supplied do not confirm to the approved specifications prescribed.
15. The amount of security deposit shall be retained by the KGBV for the entire contract / warrantee / Guarantee period as a safeguard against any defect appearing in the articles supplied within the period & the same will be refunded in the shape of A/C payee cheque only.

16. In case of authorized dealers the authorization certificate issued by the Manufacturer/ company should be enclosed along with the tender. The tender for supply of articles are required to submit the sample along with on the date of opening of tender for verification, **The approved sample will be kept in this Vidyalaya for verification during the supply of the articles which is non refundable.**
17. The payment will be made in the shape of A/C payee cheque / A/C Transfer only, after verification of the supplied articles by the quality checking committee, entry in the stock register, and scrutiny of bills and after full supply as per the order placed with the party.
18. The rate should be quoted in terms of metric weight measure i.e., quintal/ kg/ Litter/ pcs. as the case may be.
19. Only one rate should be quoted for each item. More than one rate for each item shall be rejected.

20. In case of tender for sweets, vegetables & fruits

The participants of the tender in response to advertisement published are eligible to participate the tender for the vegetables quarter. The KGBV purchase committee has reserve the right to accept fully/ partially/ to cancel the tender (for vegetables & fruits). Those tenderers who have applied in response to the news paper advertisement are eligible to participate in every quarterly. The new tenderer also participate for these categories of items as per term and condition. The successful bidder will supply for that quarter only. All other terms & conditions are same and applicable.

21. The approved party will have to make an agreement on non-judicial stamp paper of Rs.20/- as per the terms and condition Performa prepared by the KGBV within three days of receipt of supply order failing which the tender will be rejected and EMD will be forfeited.
22. In case the time and date of opening of tenders is changed, the same will be displayed on the district office & KGBV Notice Board.
23. The tender should be accepted from the person / firms only having the business of the commodity / articles for which he has submitted the tender and not from the general order supplier / enterpriser.
24. Tender which do not comply with the above conditions are liable to be rejected and all rights reserved with the SMC Chairperson & HM-cum-Secretary of KGBV, Gaisilet to reject, cancel and amend any or all tenders/approved rates at any time without assigning any reason thereof. All disputes in this regard are in Keonjhar court jurisdiction only.
25. The contract period may be extended with mutual consent of both parties. (Extra SD amount is to be deposited by party)
26. The tender envelopes should be sealed in one pocket marked as "TENDER FOR THE SUPPLY OF..... for Bhaluka KGBV, Jhumpura and **in absence of any document the tender is liable to be rejected.**

Place- Bhaluka

Basanti Behara
HEAD MASTER
KGBV, BHALUKA
HM-Cum-Member Committee
SMC, KGBV, Bhaluka
Jhumpura Block Keonjhar

DATE & TIME OF OPENING

Sl No.	Name of the KGBV	Block	Date of opening	Time of opening
1.	Bhaluka KGBV	Jhumpura	20.07.2018	11:00 AM

UNDERTAKING BY THE SUPPLIER

We M/S _____ agreed to accept the terms and conditions specified in Para 1 to 26 and also enclose the rates of the items as per list and specifications given by the Headmaster/ Headmistress of KGBV, Bhaluka, Keonjhar.

(Full Signature of the Proprietor with seal of the Firm)

Name of the Proprietor and Address of the Firm _____

Telephone Number / Mobile Number _____

Witness (Signature, Name & Address)

- 1.
- 2.

KASTURABA, GANDHI BALIKA VIDYALAYA (KGBV), BHALUKA, KEONJHAR

Application Form - I

For supply of items like Grocery, Daily consumable items, Vegetables and Fruits, Non-Veg., Sweets, Electrical items, Reading Writing materials and for Kasturaba Gandhi Balika Vidyalaya (KGBV), Bhaluka of Keonjhar District.

(To be filled by the tenderer)

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

1	Name and Address of the Firm	
2	Whether having their own existing shop and dealing with tender items	Yes / No
3	GST	GST No.
4	Income Tax Returns for last two financial years (2016/17 & 2017/18)	Whether required document submitted or not: Yes / No.
5	PAN No.	PAN No._____. Whether required document submitted or not: Yes / No.
6	Sample / Product Prospectus / Broachers as per list & specification (Where are applicable)	Whether submitted or not: Yes / No.
7	Signature of the tenderer in all pages with date.	Whether done or not: Yes / No.
8	Instructions to tenderer are to be signed by the tenderer and returned in originals with the tender with all enclosures.	Whether signed and submitted or not: Yes / No.
9	Undertaking	Whether submitted or not: Yes / No.
10	In case of Authorised dealers the authorisation certificate issued by the manufacturer / company.	Whether submitted or not: Yes / No.
11	Tender Cost	a)Bank..... b)Draft No.....Dated..... Amount Rs.....

Signature of the proprietor.....

12	Earnest Money(For Grocery) (If tender submitted)	a)Bank..... b)Draft No.....Dated..... Amount Rs.....
13	Earnest Money(For Cosmetics) (If tender submitted)	a)Bank..... b)Draft No.....Dated..... Amount Rs.....
14	Earnest Money(For Reading writing Materials) (If tender submitted)	a)Bank..... b)Draft No.....Dated..... Amount Rs.....
15	Earnest Money(For Electrical Items) (If tender submitted)	a)Bank..... b)Draft No.....Dated..... Amount Rs.....
16	Earnest Money(For Sweets, Vegetables & Fruits) (If tender submitted)	a)Bank..... b)Draft No.....Dated..... Amount Rs.....
17	Earnest Money(For Non-veg items) (If tender submitted)	a)Bank..... b)Draft No.....Dated..... Amount Rs.....
18	Earnest Money (Dress Materials) (If tender submitted)	a)Bank..... b)Draft No.....Dated..... Amount Rs.....

(Full Signature of the proprietor with seal of the Firm)

Name of the proprietor and address of the Firm _____

Dated.....

KASTURABA, GANDHI BALIKA VIDYALAYA (KGBV), BHALUKA, KEONJHAR

Application form – II [A]

ITEM : Sweets, Vegetables & Fruits (Bid / Rate Validity – Six Month)

The suppliers should go through the specification carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted. The supplier should quote all the rates for all items. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

PARTICULARS OF THE ITEMS

Sl.No	ITEM	Specification	QUOTED RATE INCLUDING ALL TAXES, CHARGES & TRANSPORTATION COST.	
			UNIT	Rate (In Rs.)
1.	ARUN (SARU)	GOOD QUALITY	PER KG	
2.	BANANA GREEN	GOOD QUALITY	PER DOZ.	
3.	BEANS	GOOD QUALITY	PER KG	
4.	BITTER GUARD(KALARA)	GOOD QUALITY	PER KG	
5.	BRINJAL (BAIGANA)	GOOD QUALITY	PER KG	
6.	BEAT	GOOD QUALITY	PER KG	
7.	CARROT (MULA)	GOOD QUALITY	PER KG	
8.	CARBAGE (BANDHA KOBI)	GOOD QUALITY	PER KG	
9.	CAULI FLOWER (PHULA KOBI)	GOOD QUALITY	PER KG	
10.	CUCUMBER (KAKUDI)	GOOD QUALITY	PER KG	
11.	DRUM STICK(SAJANA CHUIN)	GOOD QUALITY	PER KG	
12.	KANKADA	GOOD QUALITY	PER KG	
13.	GINGER (ADA)	GOOD QUALITY	PER KG	
14.	GREEN CHILLY	GOOD QUALITY	PER KG	
15.	GREEN SAGA [FRESH]	GOOD QUALITY	PER KG	
16.	GROUND POTATO	GOOD QUALITY	PER KG	
17.	JHUDANGA	GOOD QUALITY	PER KG	
18.	JANHI	GOOD QUALITY	PER KG	
19.	SIMBA	GOOD QUALITY	PER KG	
20.	DHANIA PATRA	GOOD QUALITY	PER KG	
21.	LADY'S FINGER (VENDI)	GOOD QUALITY	PER KG	
22.	LEMON (BIG SIZE)	GOOD QUALITY	PER PC.	

23.	MUDHI	GOOD QUALITY	PER KG	
24.	MUSHROOM (BUTTON)	GOOD QUALITY	PER KG	
25.	PAPAYA	GOOD QUALITY	PER KG	
26.	PARBAL (POTAL)	GOOD QUALITY	PER KG	
27.	PUMPKIN (MAKHAN)	GOOD QUALITY	PER KG	
28.	RADISH(MULA,WITHOUT LEAF)	GOOD QUALITY	PER KG	
29.	SIMLA MIRCHI	GOOD QUALITY	PER KG	
30.	TOMATO	GOOD QUALITY	PER KG	
31	POTATO	GOOD QUALITY	PER KG	

FRUITS / SWEET :

1)	APPLE (Good Quality)	GOOD QUALITY	PER KG	
2)	BANANA RIPE STANDARD YELLOW(Good Quality)	GOOD QUALITY	PER DOZ.	
	GREEN(Good Quality)	GOOD QUALITY	PER DOZ.	
3)	COCONUT-BIG SIZE (Good Quality)	GOOD QUALITY	PER PC.	
4)	GRAPES(Good Quality)	GOOD QUALITY	PER KG	
5)	ORANGE(Sweet & Standard Size)(Good Quality)	GOOD QUALITY	PER KG	
6)	MANGO RAW(Good Quality)	GOOD QUALITY	PER KG	
	RIPE(Good Quality)	GOOD QUALITY	PER KG	
7)	WATER MELON(Good Quality)	GOOD QUALITY	PER KG	
5.	BUNDI (SWEET)Good Quality	GOOD QUALITY	PER KG	
6.	BUNDI PLAIN (Good Quality)	GOOD QUALITY	PER KG	
7.	CHENAGAJA-GOOD QUALITY	GOOD QUALITY	PER KG	
8.	PANEER (OMFED BRAND)	GOOD QUALITY	PER KG	
9.	MILK (OMFED, MILKY MOO)	GOOD QUALITY	PER KG	
10.	COW MILK	GOOD QUALITY	PER LTR.	

N.B: 1.The supplied articles must be of fresh and good quality. If required the same may be sent for laboratory test at the cost of the suppliers.

2. Don't quote more than one rate.

(Signature of the Supplier)

Name : _____

Address: _____

Dated.....

KASTURABA, GANDHI BALIKA VIDYALAYA (KGBV), BHALUKA, KEONJHAR

Application form – II [B]

ITEM : NON-VEG (Bid / Rate Validity – one year)

Sl. No.	NAME OF THE ARTICLE WITH SPECIFICATION		RATE QUOTED INCLUDING TAXES CHARGES & TRANSPORTATION COST.	
			UNIT	Rate (In Rs.)
1.	MEAT (KHASI / HE GOAT)-DRESSED WITHOUT HEAD	GOOD QUALITY	PER KG	
2.	CHICKEN BROILER (DRESSED)	GOOD QUALITY	PER KG	
3.	EGG(HEN)STANDARD SIZE	GOOD QUALITY	PER PC.	
2.	CHICKEN DESI (DRESSED)	GOOD QUALITY	PER KG	
4.	FISH (ROHI/BHAKUR)-DRESSED MINIMUM 01 KG SIZE	GOOD QUALITY	PER KG.	
5.	FISH (ANDHRA) DRESSED MINIMUM 01 KG SIZE	GOOD QUALITY	PER KG.	

N.B.: 1) Chicken/ Mutton (KHASI/ HE GOAT)/ Fish should be dressed in the Vidyalaya mess in presence of the committee members.

- 2) Outside dressed materials will not be accepted in any circumstances.
- 3) The supplied articles must be of fresh and good quality. If required the same may be sent for Laboratory test at the cost of suppliers.
- 4) Don't quote more than one rate.
- 5) The supplier should quote all the rates for all items.

(Signature of the Supplier)

Name : _____

Address: _____

Dated.....

Application form – II [C]
ITEM : GROCERY (Bid / Rate Validity – One Year)

The suppliers should go through the specification carefully before quoting the rates. The suppliers responsible to prove the quality maintain with sample or with authenticated documents, failing which the rates quoted will not be accepted. The supplier should quote all the rates for all items. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

PARTICULARS OF THE ITEMS

Sl. No.	NAME OF THE ARTICLES & SPECIFICATION	BRAND NAME	QUOTED RATE INCLUDING ALL TAXES, CHARGES & TRANSPORTATION COST	
			UNIT	Rate (In Rs.)
1	Wheat Chakki Atta (Quote Brand)		PER 05 KG PKT	
2	Sundried Rice for Khechudi Non –stone, non broken, black free fine. (Quote Brand)		PER QUINTAL	
3	HARAD DAL(Non polish) Best quality		PER QUINTAL	
4	MOONG DAL (BEST QUALITY)		PER QUINTAL	
5	BUTA CHANA (BEST QUALITY)		PER QUINTAL	
6	BIRI Chopa Chhada (BEST QUALITY)		PER QUINTAL	
7	MOONG (Best quality)		PER QUINTAL	
8	KABULI CHANA BADA DANA CLEANED (BEST QUALITY)		PER QUINTAL	
9	MUSTARD SEED-CLEANED (BEST QUALITY)		PER KG	
10	BESAN (BEST QUALITY)		PER KG	
11	GROUND NUT SEED-BIG SIZE CLEANED (BEST QUALITY)		PER KG	
12	SUJI (THICK QUALITY) (BEST QUALITY)		PER QUINTAL	
13	SUGAR GOOD QUALITY (CRYSTAL Super Fine) (BEST QUALITY)		PER QUINTAL	
14	CHUDA SUPER FINE THICK (BEST QUALITY)		PER KG	
15	RED DRY CHILLY(CLEANED) (BEST QUALITY)		PER KG	
16	CHILLY POWDER (RUCHI,,Everest)	RUCHI Everest	PER KG PER KG	
17	JEERA		PER KG	
18	HALDI/TERMERIC POWDER (RUCHI/EVEREST)	RUCHI Everest	PER KG PER KG	

19	DHANIA POWDER (RUCHI/EVEREST)	RUCHI Everest	PER KG PER KG	
20	GARAM MASALA POWDER (RUCHI/EVEREST/GRIHASTHI)	RUCHI Everest	PER KG PER KG	
21	TEJ PATA (BEST QUALITY)		PER KG	
22	PHUTANA (RUCHI/EVEREST/GRIHASTHI)	RUCHI Everest	PER KG PER KG	
23	CHAAT MASALA (RUCHI/EVEREST/GRIHASTHI)	RUCHI Everest	PER KG PER KG	
24	ZEERA POWDER (RUCHI/EVEREST/GRIHASTHI)	RUCHI Everest	PER KG PER KG	
25	CURRY POWDER (RUCHI/EVEREST/GRIHASTHI)	RUCHI Everest	PER KG PER KG	
26	MEAT MASALA (MDH/EVEREST)	MDH Everest	PER KG PER KG	
27	CHICKEN MASALA (RUCHI/EVEREST)	RUCHI Everest	PER KG PER KG	
28	PAMPAD(SHRIRAM)	(SHRIRAM)	PER KG	
30	REFINED OIL (Rice Bran)		PER 1 LTR POUCH PER 15 LTR /KG TIN	
31	REFINED OIL (SUN FLOWER)		PER 1 LTR POUCH PER 15 LTR /KG TIN	
32	SOYABIN BADI		PER KG	
33	SALT (IODIZED)		PER KG	
34	MILK POWDER (AMUL SPRAY)	(AMUL SPRAY)	PER KG	
35	MILK POWDER (AMULYA)	(AMULYA)	PER KG	
36	BISCUIT	ANMOL BUTTER BRITANIA TIGER PARLE-G- BRITANIA GOOD DAY	PER KG PER KG PER KG PER KG	
37	PICKLE (NILONS) SOUR	NILONS	5 KG JAR 20 KG JAR	
38	PICKLE (NILONS) SWEET	NILONS	5KG JAR 20 KG JAR	
39	GUDA (CHAKI WHITE) (BEST QUALITY)		PER KG	
40	SEMEYA (BAMBINO/VERMICEL)	BAMBINO VERMICEL	PER KG PER KG	
41	WASHING POWDER (WHEEL)	WHEEL RIN	PERKG PER KG	
42	DESI CHANA BIG SIZE (BEST QUALITY)		PE KG	
43	TOMATO SAUCE	KISSAN MAGGI PRIME	PER KG PER KG PER KG	

44	KHIRI RICE (Best Quality)		PER KG	
45	MOTOR CHANA (BEST QUALITY)		PER KG	
46	ITLI POWDER (BEST QUALITY)		PER KG	
47	CHAAT MASALA (MDH)	MDH	PER KG	
48	BLACK PEPPER POWDER (RUCHI)	RUCHI	PER KG	
49	MATCH BOX (HOME LIGHT)	HOME LIGHT	PER 10 PKT BUNDLE	
50	MIXTURE (Best Quality)		PER KG	
51	BESAN SEO (Best Quality)		PER KG	
52	HORLICKS		PERKG	
54	ONION		PER KG	
55	GARLIC		PER KG	

Note:

1. Preference will be given to the manufacturer who holds the food licence, Registration of industries Department & pollution certificate. The laboratory test can be made by the undersigned at the cost of the supplier once in a year or as and when required
2. The rates should be wholesale and not be exceeding from the market rate published in the news papers /civil supply department and rates should not be more than from MRP (stickering & erasing of MRP will not be accepted).
3. Sample must be submitted for all items along with tender,(sample of rice, dal, suji must be contained not less than 250 gm and other items must be 50 gm or more (one Packet) in respect of branded items as the same is required for verification of MRP failing which, the committee may consider the rates of the other parties who have submitted the samples.
4. The approved samples will be kept in the Vidyalaya for verification at the time of supply.
5. Any other free gift /scheme provided by the company should be supplied along with the articles on free of cost and the same will be maintained in the bill.
6. Don't quote more than one rate.

(Signature of the Supplier)

Name : _____

Address: _____

Dated.....

KASTURABA, GANDHI BALIKA VIDYALAYA (KGBV), BHALUKA, KEONJHAR

Application form – II [D]

ITEM : Electrical items (Bid / Rate Validity – One year)

The suppliers should go through the specification carefully before quoting the rates. The suppliers responsible to prove the quality maintain with sample or with authenticated documents, failing which the rates quoted will not be accepted. The supplier should quote all the rates for all items. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

Sl. No.	NAME OF THE ARTICLES & SPECIFICATION	BRAND NAME	QUOTED RATE INCLUDING ALL TAXES CHARGES & TRANSPORTATION COST	
			UNIT	Rate (In Rs.)
01	Bulb LED 09 watt	Havels Philips	Per pc. Per pc	
02	Bulb LED 15 Watt	Havels Philips	Per pc. Per pc	
03	Bulb LED 23 Watt	Havels Philips	Per pc. Per pc	
04	Switch	Havels Philips	Per pc. Per pc	

N.B: 1) The Quoted rates should be less than MRP in no case payment will be made more than from the MRP. Erasing and Sticking of MRP is not acceptable.

2) If required the supplied articles will be sent for Verification to the Local Branch Office of concerned company.

3) Don't quote more than one rate.

4) The supplier should quote all the rates for all items.

(Signature of the Supplier)

Name : _____

Address: _____

Dated.....

KASTURABA, GANDHI BALIKA VIDYALAYA (KGBV), BHALUKA, KEONJHAR**Application form – II [E]****ITEM : READING WRITTING MATERIAL (Bid / Rate Validity – One Year)**

The suppliers should go through the specification carefully before quoting the rates. The suppliers responsible to prove the quality maintain with sample or with authenticated documents, failing which the rates quoted will not be accepted. The supplier should quote all the rates for all items. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

Sl. No.	NAME OF THE ARTICLES & SPECIFICATION	BRAND NAME	SIZE OF NOTE BOOKS	QUOTED RATE INCLUDING ALL TAXES, CHARGES & TRANSPORTATION COST	
				UNIT	Rate (In Rs.)
1.	LONG NOTE BOOK SOFT BOUND UNROLLED 56 GSM(18x24)cm Jumbo Size	Batchmate Classmate Navneet Keshav	172 Pages	PER PCS PER PCS PER PCS PER PCS	
2.	LONG NOTE BOOK SOFT BOUND UNROLLED REGULAR SIZE 56 GSM(18x24)cm Jumbo Size	Batchmate Classmate Navneet Keshav	100 Pages	PER PCS PER PCS PER PCS PER PCS	
3.	LONG NOTE BOOK SOFT BOUND ROLLED-SINGLE LINE 56 GSM(18x24)cm Jumbo Size	Batchmate Classmate Navneet Keshav	172 pages	PER PCS PER PCS PER PCS PER PCS	
4.	LONG NOTE BOOK SOFT BOUND ROLLED SINGLE REGULAR SIZE 56 GSM (18x24)cm Jumbo Size	Batchmate Classmate Navneet Keshav	100 Pages	PER PCS PER PCS PER PCS PER PCS	
5.	DRAWING NOTE BOOK SOFT BOUND 56GSM (21x29.7)	Batchmate Classmate Navneet Keshav	36 Pages	PER PCS PER PCS PER PCS PER PCS	
6.	SCHOOL BAG 18" Rexene Material (Best Quality)		PER PCS	PER PCS	
7.	SCIENCE NOTE BOOK(1P/1R)56 GSM(18x24) Jumbo Size	Batchmate Classmate Navneet Keshav	100 Pages	PER PCS PER PCS PER PCS PER PCS	
8.	ENGLISH HAND WRITTING (FOUR LINE)56 GSM(18x24)cms Jumbo Size	Batchmate Classmate Navneet Keshav	100 Pages	PER PCS PER PCS PER PCS PER PCS	
9.	ODIA HAND WRITTING (Three LINE) 56 GSM(18x24)cms Jumbo Size	Batchmate Classmate Navneet Keshav	100 Pages	PER PCS PER PCS PER PCS PER PCS	
10.	HINDI HAND WRITTING (Two LINE) 56 GSM(18x24)cms Jumbo Size	Batchmate Classmate Navneet Keshav	100 Pages	PER PCS PER PCS PER PCS PER PCS	
11.	SKETCH PEN (CAMLIN)	CAMLIN	1Pkt	PER PCS	

12.	PENCIL(NORMAL) HB (NATARAJ, Apasara)	NATARAJ, Apasara	1Pkt	PER PKT PER PKT	
13.	ERASERS (JUMBO) (NATARAJ Apasara)	NATARAJ, Apasara	1Pkt	PER PKT PER PKT	
14.	PENCIL CUTTER (NATARAJ / Apasara)	NATARAJ, Apasara	1Pkt	PER PKT PER PKT	
15.	DRAWING SHEET (BEST QUALITY) (DFC)		Per ream	Per ream containing 480 PCS	
16.	ROUGH NOTE GOOD Quality		100 Pages	PER PCS	
17.	BALL PEN (USE & THROW)		PER PKT	PER PKT	
18.	WAX COLOUR (CRAYON)	(CAMLIN)	PER PKT	Per Pkt.	
19.	GRAPH NOTE (CODE NO.02001155)	Batchmate Classmate Navneet Keshav	36 Pages	PER PCS PER PCS PER PCS PER PCS	
20.	GEOMETRY BOX	Batchmate Classmate Navneet		PER PCS PER PCS PER PCS	
21.	FLY LEAF FOR PERSONAL FILE Good Quality			PER PCS	
22.	Exam Board (Best Quality)			PER PCS	

N.B: 1. The Quoted rates should be less than from the MRP; in no case payment will be made more than from the MRP. Erasing and Sticking of MRP will not be accepted. In case of any doubt the rate will be enquired from the company's authorised distributor.

2. Type of cover page-Glossy /Laminated cover with 75 GSM.

3. Type of inner page –Good quality paper with 56 GSM.

4. Type of the notebook –jumbo Size (18x24cm)

5. Submit the sample along with the tender. The approved sample will be kept in the Vidyalaya which is non returnable.

6. Do not quote more than one rate.

(Signature of the Supplier)

Name : _____

Address: _____

Dated.....

KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), BHALUKA, KEONJHAR**Application form – II [F]****ITEM : Cosmetics (Bid / Rate Validity – One Year)**

The suppliers should go through the specification carefully before quoting the rates. The suppliers responsible to prove the quality maintain with sample or with authenticated documents, failing which the rates quoted will not be accepted. The supplier should quote all the rates for all items. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

Sl. No.	NAME OF THE ARTICLES & SPECIFICATION	BRAND NAME	QUOTED RATE INCLUDING ALL TAXES, CHARGES & TRANSPORTATION COST	
			UNIT	Rate (In Rs.)
1.	Tooth Paste along with free gift /Scheme 1. Dabur Red-paste-25gm	Dabur Red paste	Per Pc	
2.	Bathing Soap along with free gift/Scheme (100 gm)	Nima Sandal	Per Pc	
3.	Detergent Powder along with free gift/Scheme 1. ACTIVE WHEEL 200gm 2. Tide 200gm 3. Ghari 200gm	ACTIVE WHEEL 200gm Tide 200gm Ghari 200gm	Per Pc Per Pc Per Pc	
4.	Coconut hair Oil along with free gift/Scheme 1. COCOCARE 100ml 2. Nihar 100ml 3.Parachute 100ml 4.Salimar 100ml	COCOCARE 100ml Nihar 100ml Parachute 100ml Salimar 100ml	Per Bottle Per Bottle Per Bottle Per Bottle	
5.	Dabur Sarso Anmla hair Oil	80 ml		
6.	UJALA (75 ml) with free gift/Scheme		Per Bottle	
7.	PHENYL GOOD QUALITY ISI (43 Grade) BRAND: 1. 05Lt Jar (Black)Konark 2. 05 Lt Jar (White)Nymile	05 Lt Jar (Black)Konark 05 Ltr Jar (White)Nymile	Per Jar Per Jar	
8.	BLEACHING POWDER ISI BRAND GRADE -I 1. 25 Kg Packet (Kanoria, Doctor) (Containing 1 Kg pkts in side)	25 Kg Packet (Kanoria / Doctor) (Containing 1 Kg pkts in side)	Per 25 Kg Pkt Per 25 Kg Pkt	
9.	Tooth Brush Medium & Tongue Cleaner	(Colgate Pepsodent)	EACH EACH	
10.	Toilet Brush Good		Per PC	

	Quality			
11.	Toilet Acid Good Quality		Per Ltr Bottle	
12.	Shampoo CLINIC PLUS Pantene Sunsilk	CLINIC PLUS Pantene Sunsilk	Per pouch Per pouch Per pouch	
13.	Detergent Cake (Rin,Tide,Wheel)	Rin, Tide Wheel	Per 150 gm Per 150 gm Per 150 gm	
14.	Fair &Lovely Poly Pouch		Per Pc	
15.	White Petroleum Jelly Vaseline,Bluechip (Small)	Vaseline Bluechip	Per Pc. Per Pc.	
16.	Talcum Powder Ponds 20 gms	Ponds	Per Pc.	
17.	White Ribbon 2"		Per Mtr	
18.	Comb 10"X1.5"	Lilly	Per Pc	
19.	Mosquito Coil Jumbo Size 10Coil Goodnight,Mortein	Goodnight Mortein	Per Pkt Per Pkt	
20.	Vim Bar 130 gms		Per Pc	
21.	Sanitary Napkin Wishper Choice,Stayfree	Wishper Choice Stayfree	Per Pkt Per Pkt Per Pkt	
22.	Hair Band white		Per Pc	
23.	18 Ltr PVC Buckets Supreme/ Milton	Supreme Milton Ankur	Per Pc Per Pc Per Pc	
24.	Mug 1 Ltrs PVC	Milton Ankur	Per Pc Per Pc	

N.B: 1. The Quoted rates should be less than from the MRP. in no case payment will be made more than from the MRP. Erasing and Sticking of MRP will not be accepted. In case of any doubt the rate will be enquired from the company's authorized distributor.

2. Submit Sample along with tender, the approved samples will be kept in this Vidyalaya which is non refundable.

3. Don't quote more than one rate.

(Signature of the Supplier)

Name : _____

Address: _____

Dated.....

KASTURABA, GANDHI BALIKA VIDYALAYA (KGBV), BHALUKA, KEONJHAR

Application form – II [G]

ITEM : Dress Materials (Bid / Rate Validity – One Year)

The suppliers should go through the specification carefully before quoting the rates. The suppliers responsible to prove the quality maintain with sample or with authenticated documents, failing which the rates quoted will not be accepted. The supplier should quote all the rates for all items. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

Sl. No.	NAME OF THE ARTICLES & SPECIFICATION	BRAND NAME	QUOTED RATE INCLUDING ALL TAXES CHARGES & TRANSPORTATION COST	
			UNIT	Rate (In Rs.)
1.	Napkin Handy (Branded Quality)		Per Pc	
2.	Towel Size 75 Cm X 135 Cm 90” (with Sample)(Good Quality)		Per Pc	
3.	Sweater With Scarp Woollen Oswal	Oswal	Per Pc	
4.	Night Suit(Cotton) (Good Quality)		Per Pc	
5.	Track Suit (Good Quality)		Per Pc	
6.	Semij Cotton Good Quality		Per Pc	
7.	Panty Cotton Good Quality		Per Pc	

N.B: 1.The indent articles should be supplied as per the approved sample and specifications with in 15 days from date of receipt of the supply order.

2. The Quoted rates should be les then from the MRP; in no case payment will be made more than from the MRP. Erasing and Sticking of MRP will not be accepted. In case of any doubt the rate will be enquired from the company’s authorized distributor.

3. Submit Sample along with tender, the approved samples will be kept in this Vidyalaya which is non refundable

4. Don’t quote more than one rate.

5 .The supplier should quote all the rates for all items.

(Signature of the Supplier)

Name : _____

Adress: _____

Dated.....