

**KASTURBA GANDHI BALIKA VIDYALAYA (KGBV Type-IV)**  
**ODISHA ADARSHA VIDYALAYA, CHAMPUA, KEONJHAR**  
**AT/PO/PS-Champua, BLOCK- Champua,**  
**DIST-Keonjhar, PIN- 758028**

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**Advertisement No: OAVCH/2023/01**

**Date: 18-04-2023**

**TENDER CALL NOTICE**

Sealed tenders are invited from registered supplier/ firms having own sale counter, valid GST, PAN & IT certificates for supply of recurring/non-recurring items/ articles for KGBV Type-IV Girls Hostel of OAV Champua, Keonjhar. The tender paper containing detailed scope of work along with terms and conditions hoisted at [www.kendujhar.nic.in](http://www.kendujhar.nic.in) and notice board of OAV Champua, BEO Champua, BDO Champua, DPC, SSA Keonjhar. **Last date of receipt of the tender paper is 02-05-2023 at 4 pm.**

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

By the Order of Chairman, VMDC

*Handwritten signature and date: 18/04/2023*  
Principal, OAV Champua  
**Principal**  
Odisha Adarsha Vidyalaya  
Champua

SELECTION OF SUPPLIER / FIRMS FOR SUPPLY OF  
RECURRING AND NON-RECURRING ITEMS / ARTICLES  
FOR KGBV TYPE-IV HOSTEL, OAV CHAMPUA

for the

Session: **2023-2024**

**TENDER DOCUMENTS**

of

KASTURBA GANDHI BALIKA VIDYALAYA (KGBV Type-IV)

ODISHA ADARSHA VIDYALAYA, CHAMPUA  
BLOCK- Champua, DIST- Keonjhar, PIN-758041

KEONJHAR, ODISHA

**KASTURBA GANDHI BALIKA VIDYALAYA (KGBV Type-IV)**

**ODISHA ADARSHA VIDYALAYA, CHAMPUA, KEONJHAR**

**AT/PO/PS- Champua, BLOCK- Champua, DIST-**

**Keonjhar, PIN- 758041**

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**BID DOCUMENT FOR SUPPLY OF RECURRING / NON-RECURRING ITEMS / ARTICLES FOR KGBV  
TYPE-IV OF ODISHA ADARSHA VIDYALAYA, CHAMPUA, KEONJHAR.**

- a) Period for issue of Tender Document : **18-04-2023 to 02-05-2023**
- b) Date and time for submission of Tender Document : **By 02-05-2023 UPTO 4.00 PM**
- c) Date and time and venue for opening of the Tender Paper:  
**Date: 04-05-2023 / Time: 11.30 AM**  
**Venue: Office of the Principal, OAV Champua, Keonjhar**
- d) Date for supply: As per work order

**KASTURBA GANDHI BALIKA VIDYALAYA (KGBV Type-IV)**  
**ODISHA ADARSHA VIDYALAYA, CHAMPUA, KEONJHAR**

**Tender for supply of items like Grocery, Daily consumable items, Vegetables and Fruits, Non-Veg, Sweets, Electrical items, Reading/Writing materials and Dress materials for Kasturaba Gandhi Balika Vidyalaya (KGBV Type-IV) of OAV Champua of Keonjhar District for the year 2023-24.**

**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, (KGBV Type-IV) of OAV Champua, Keonjhar from the registered firms / authorized dealers / whole sellers / Govt. stores having, their own existing shop and dealing with tender items having valid shop / establishment licence / registration number / certificate from Municipality or local authority or any other competent govt. agency, ODISHA sales tax / GST registration certificate and PAN No. with up to date IT return (Assessment year 2023-24) clearance certificate **up to 4.00 pm dated 25-04-2023**. The tender should be sent under sealed cover marked as "TENDER FOR THE SUPPLY OF ..... (Article Name) ..... for KGBVType-IV, OAV Champua and to address with Principal, Odisha Adarsha Vidyalaya, Champua, AT/PO-Champua, DIST- Keonjhar, PIN- 758041 by **Speed Post/Registered Post Only**. The applications/tender documents will not be accepted through any other mode. The sealed tenders will be opened in Office of Principal, OAV Champua as per the date and time mentioned.
2. The tender should be submitted according to the terms and conditions specified in paragraph 3 to 27 unless specified in otherwise in the tender. It shall be construed that terms and conditions stipulated here under have been agreed to.
3. The rate should include excise duty, sales tax, and any other taxes, or imposition whatever liable in respect of the suppliers. The Kasturaba Gandhi Balika Vidyalaya, (KGBV-IV) of OAV Champua, Keonjhar shall **not** pay freight etc. The articles should be supplied at the KGBV Hostel store.
4. 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.
5. The undersigned does not bind himself/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.
6. 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.

7. 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.
8. Tender must be accompanied with required under mentioned EARNEST MONEY (is non interest bearing ) amount and **tender paper cost Rs.500/-** (non-refundable) in shape of **DD (Demand Draft)** in favour of the **GIRLS HOSTEL, OAV CHAMPUA**, KGBV Type-IV (A/C No.- 530110210000036) payable at **Bank of India, Champua Branch**. 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**

SI. NO.	NAME OF THE ITEMS	EMD AMOUNT
1	Grocery	10000/-
2	Cosmetics	1000/-
3	Reading/Writing Materials	2000/-
4	Sweets, Vegetables & Fruits	1000/-
5	Non-Veg items	1500/-
6	Dress Materials	3000/-
7	Electrical items	2000/-

9. 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 drawn in favour of the **GIRLS HOSTEL, OAV CHAMPUA**, KGBV Type-IV (A/C No.- 530110210000036) payable at **Bank of India, Champua Branch**, 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 satisfactorily or complete the work in time. The decision of Purchase Committee is final in this regard. The security money is non interest bearing.
10. 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.

11. **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.
12. 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.
13. The Brand/Make other than the specification given in the tender schedule will not be accepted.
14. The rate quoted by the contractor shall hold good up to 6 month (Six Month) except **sweets, vegetables & fruits. No amount amendment in the rate** except **increase/decrease in the rate of sales tax/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.**
15. 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.
16. 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 or A/C transfer only.
17. 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 samples 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.**
18. 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.
19. The rate should be quoted in terms of metric weight measure i.e., quintal / kg / Litter / Pcs. as the case may be.
20. Only one rate should be quoted for each item. More than one rate for each item shall be rejected.

**21. In case of tender for sweets, vegetables & fruits,**

The participants of the tender in response to advertisement published are eligible to participate in the tender for the vegetables quarterly. 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 terms and conditions. The successful bidder will supply for that quarter only. All other terms & conditions are same and applicable.

22. The approved party will have to make an agreement on non-judicial stamp paper of Rs.20/- as per the terms and condition Proforma prepared by the KGBV within three days of receipt of supply order failing which the tender will be rejected and EMD will be forfeited.
23. In case the time and date of opening of tenders is changed, the same will be displayed on the district office & KGBV Notice Board.
24. 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.
25. Tender which do not comply with the above conditions are liable to be rejected and all rights reserved with the Chairperson, VMDC and Principal, OAV Champua 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.
26. The contract period may be extended with mutual consent of both parties.  
(Extra SD amount is to be deposited by party)
27. The tender envelopes should be **sealed in one packet** marked as "TENDER FOR THE SUPPLY OF ..... for KGBV-IV, OAV CHAMPUA, and **in absence of any document the tender is liable to be rejected.**

Place- OAV Champua

**PRINCIPAL  
OAV CHAMPUA**

**DATE & TIME OF OPENING OF TENDER PAPER**

Sl. No	Name of the KGBV	Block	Date of Opening	Time of opening
1.	KGBV TYPE-IV, OAV CHAMPUA	CHAMPUA	04-05-2023	11.30 AM

**UNDERTAKING BY THE SUPPLIER**

I/We M/S \_\_\_\_\_ agreed to accept the terms and conditions specified in Para 3 to 27 and also enclose the rates of the items as per list and specifications given by the Principal of KGBV Type-IV, Odisha Adarsha Vidyalaya, Champua, Keonjhar.

Dated: ..... \_\_\_\_\_

(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 TYPE-IV),**

**ODISHA ADARSHA VIDYALAYA, CHAMPUA, KEONJHAR**

**Application Form - I**

For supply of items like Grocery, Daily consumable items, Vegetables and Fruits, Non-Veg., Sweets, Reading/Writing materials and Dress materials for Kasturaba Gandhi Balika Vidyalaya (KGBV-IV), OAV Champua 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-IV, OAV Champua, Dist- Keonjhar which are acceptable to us. I/We are aware that while evaluating the Technical bid, if any /part (as decided by KGBV-IV, OAV Champua) 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	VALID SHOP / ESTABLISHMENT LICENCE / REGISTRATION NUMBER / CERTIFICATE FROM MUNICIPALITY OR LOCAL AUTHORITY OR ANY OTHER COMPETENT GOVT. AGENCY	Whether required document submitted or not: Yes / No
4	ODISHA SALES TAX / GST REGISTRATION CERTIFICATE	Whether required document submitted or not: Yes / No
5	GSTIN	GSTIN No.
6	UP TO DATE IT RETURN CLEARANCE CERTIFICATE (ASSESSMENT YEAR: 2023-24)	Whether required document submitted or not: Yes / No. Valid till _____
7	PAN NO.	PAN No._____. Whether required document submitted or not: Yes / No.
8	SAMPLE / PRODUCT PROSPECTUS / BROACHERS AS PER LIST & SPECIFICATION (WHERE EVER APPLICABLE )	Whether submitted or not: Yes / No.
9	SIGNATURE OF THE TENDERER IN ALL PAGES WITH DATE.	Whether done or not: Yes / No.
10	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.
11	UNDERTAKING	Whether submitted or not: Yes / No.
12	IN CASE OF AUTHORISED DEALERS THE AUTHORISATION CERTIFICATE ISSUED BY THE MANUFACTURER / COMPANY.	Whether submitted or not: Yes / No.
13	TENDER COST	a)Bank ..... b)Draft No ..... /Dated ..... Amount in Rs.....

Full Signature of the Proprietor .....

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

Dated: .....

\_\_\_\_\_

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

Name of the proprietor and address of the Firm

\_\_\_\_\_

\_\_\_\_\_

**KASTURABA GANDHI BALIKA VIDYALAYA (KGBV TYPE-IV)**  
**ODISHA ADARSHA VIDYALAYA, CHAMPUA, KEONJHAR**

**Application Form – II [A]**

**ITEM : Sweets, Vegetables & Fruits ( Bid / Rate Validity – Three 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.	ITEMS	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.	RAW 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	

**FRUITS / SWEET :**

1	APPLE (Good Quality)	GOOD QUALITY	PER KG	
2	BANANA RIPE STANDARD YELLOW (Good Quality)	GOOD QUALITY	PER DOZ.	
3	SWEET GRAPES STANDARD	GOOD QUALITY	PER KG	
4	GUAVA (Good Quality)	GOOD QUALITY	PER KG	
5	DATE (KHAJURI)	GOOD QUALITY	PER KG	
6	MANGO RAW(Good Quality)	GOOD QUALITY	PER KG	
7	MANGO RIPE(Good Quality)	GOOD QUALITY	PER KG	
8	WATER MELON(Good Quality)	GOOD QUALITY	PER KG	
9	BUNDI (SWEET)Good Quality	GOOD QUALITY	PER KG	
10	BUNDI PLAIN (Good Quality)	GOOD QUALITY	PER KG	
11	RASSAGOLLA (Standard Size)	GOOD QUALITY	PER PC.	
12	PANEER (OMFED BRAND)	GOOD QUALITY	PER KG	
13	MILK (OMFED)	GOOD QUALITY	PER PKT.	
14	COW MILK	GOOD QUALITY	PER LTR.	
15	MIXTURE HALDIRAM (GOOD QUALITY)	GOOD QUALITY	PER KG	
16	MIXTURE(SWEET) HALDIRAM	GOOD QUALITY	PER KG	
17	COCONUT-BIG SIZE (Good Quality)	GOOD QUALITY	PER PC.	

**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.

Dated: .....

\_\_\_\_\_ (Signature of the Supplier)

Name : \_\_\_\_\_

Adress: \_\_\_\_\_

**KASTURABA GANDHI BALIKA VIDYALAYA (KGBV TYPE-IV)**

**ODISHA ADARSHA VIDYALAYA, CHAMPUA, KEONJHAR**

**Application Form – II [B]**

**ITEM : NON-VEG ( Bid / Rate Validity – Six Month )**

Sl. No.	NAME OF THE ARTICLE WITH SPECIFICATION	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.	
4	FISH (ROHI/BHAKUR)-DRESSED MINIMUM 01 KG SIZE	GOOD QUALITY	PER KG.	
5	SMALL FISH (Chuna Macha)	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 items/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.

Dated: .....

\_\_\_\_\_  
(Signature of the Supplier)

Name : \_\_\_\_\_

Adress: \_\_\_\_\_

**KASTURABA GANDHI BALIKA VIDYALAYA (KGBV TYPE-IV)****ODISHA ADARSHA VIDYALAYA, CHAMPUA, KEONJHAR****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.

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 (ASHIRBAD,NATURE FRESH)	ASHIRBAD	PER 05 KG PKT	
		NATURE FRESH	PER 05 KG PKT	
2	RICE [BOILED]: (NON –STONE, NON BROKEN, BLACK FREE) MEAL BOILING SUPER FINE.	BEST QUALITY	PER QUINTAL	
3	RICE [BOILED]: (NON –STONE, NON BROKEN, BLACK FREE) MEAL BOILING SWARNA.	BEST QUALITY	PER QUINTAL	
4	ARHAR DAL (NON POLISH)	BEST QUALITY	PER QUINTAL	
5	ARHAR DAL (NON POLISH) TATA	TATA	PER KG	
6	BUTA CHANA (BEST QUALITY)	BEST QUALITY	PER QUINTAL	
7	BIRI CHOPA CHHADA (BEST QUALITY)	BEST QUALITY	PER QUINTAL	
8	MOONG DAL (NON POLISH) BEST QUALITY	BEST QUALITY	PER QUINTAL	
9	KABULI CHANA BADA DANA CLEANED (BEST QUALITY)	BEST QUALITY	PER QUINTAL	
10	MUSTARD SEED-CLEANED (BEST QUALITY)	BEST QUALITY	PER KG	
11	BESAN NO.1 MADE IN CHANADAL (BEST QUALITY)	BEST QUALITY	PER KG	
12	GROUND NUT SEED-BIG SIZE CLEANED (BEST QUALITY)	BEST QUALITY	PER KG	
13	SUJI (THICK QUALITY) (BEST QUALITY)	BEST QUALITY	PER QUINTAL	
14	SUGAR GOOD QUALITY (CRYSTAL Super Fine) (BEST QUALITY)	BEST QUALITY	PER QUINTAL	
15	CHUDA SUPER FINE THICK (BEST QUALITY)	BEST QUALITY	PER KG	
16	RED DRY CHILLY(CLEANED) (BEST QUALITY)	BEST QUALITY	PER KG	
17	CHILLY POWDER (RUCHI/GRIHASTHI/BHARAT)	RUCHI	PER KG	
		GRIHASTHI	PER KG	
		BHARAT	PER KG	

18	JEERA (RUCHI/BHARAT/JK)	RUCHI BHARAT JK	PER KG PER KG PER KG	
19	HALDI/TURMERIC POWDER (RUCHI/GRIHASTHI/BHARAT)	RUCHI GRIHASTHI BHARAT	PER KG PER KG PER KG	
20	DHANIA POWDER (RUCHI/ GRIHASTHI/BHARAT)	RUCHI GRIHASTHI BHARAT	PER KG PER KG PER KG	
21	GARAM MASALA POWDER (RUCHI/ GRIHASTHI/BHARAT)	RUCHI GRIHASTHI BHARAT	PER KG PER KG PER KG	
22	TEJ PATA (BEST QUALITY)	BEST QUALITY	PER KG	
23	PHUTANA (RUCHI/ GRIHASTHI/BHARAT)	RUCHI GRIHASTHI BHARAT	PER KG PER KG PER KG	
24	CHHOLA MASALA (RUCHI/ GRIHASTHI/BHARAT)	RUCHI GRIHASTHI BHARAT	PER KG PER KG PER KG	
25	ZEERA POWDER (RUCHI/ GRIHASTHI/BHARAT)	RUCHI GRIHASTHI BHARAT	PER KG PER KG PER KG	
26	CURRY POWDER (RUCHI/ GRIHASTHI/BHARAT)	RUCHI GRIHASTHI BHARAT	PER KG PER KG PER KG	
27	MEAT MASALA (RUCHI/ GRIHASTHI/BHARAT)	RUCHI GRIHASTHI BHARAT	PER KG PER KG PER KG	
28	CHICKEN MASALA (RUCHI/ GRIHASTHI/BHARAT)	RUCHI GRIHASTHI BHARAT	PER KG PER KG PER KG	
29	PAPADA (HALDIRAM/SRIRAM)	HALDIRAM SRIRAM	PER KG PER KG	
30	REFINED OIL (FREEDOM/FORTUNE/ SUNFLOWER)	FREEDOM FORTUNE SUNFLOWER	PER LTR POUCH PER 15 LTR CART. PER TIN	
31	MUSTARD OIL (FREEDOM/ENGINE/ DOUBLE HIRAN)	FREEDOM ENGINE DOUBLE HIRAN	PER LTR POUCH PER 15 LTR PER TIN	
32	SOYABIN BADI (RUCHI) SMALL SIZE	RUCHI	PER KG PER 20 KG BAG PER TIN	
33	TABLE SALT ( TATA)	( TATA)	PER KG	
34	MILK POWDER (AMUL SPRAY)	(AMUL SPRAY)	PER KG	
35	CHHATUA	RUCHI BHARAT MIX	PER KG PER KG PER KG	
36	MILLET (MANDIA)	MILLED	PER KG	

37	BISCUIT	BISK TOP MERRYGOLD BRITANIA GOOD DAY NUTRICHoice	PER PC PER PC PER PC PER PC PER PC	
38	PICKLE (NILONS) SOUR	NILONS	5 KG JAR 20 KG JAR	
39	GROUND NUT SEED	BEST QUALITY	PER KG	
40	GUDA TINA (GOOD QUALITY)	BEST QUALITY	PER KG	
41	SEMEYA (RUCHI/VERMICEL)	RUCHI VERMICEL	PER KG PER KG	
42	WASHING POWDER (WHEEL/MAXO/TIDE)	WHEEL MAXO TIDE	PER KG PER KG PER KG	
43	DESI CHANA BIG SIZE	BEST QUALITY	PE KG	
44	TOMATO SAUCE (KISSAN)	KISSAN	PER KG	
45	KHIRI RICE (RUCHI/BHARAT)	RUCHI BHARAT	PER KG PER KG	
46	GREEN PEAS BIG SIZE	BEST QUALITY	PER KG	
47	PEA (BEST QUALITY)	BEST QUALITY	PER KG	
48	CHAT MASALA (BHARAT/RUCHI)	BHARAT RUCHI	PER KG PER KG	
49	BLACK SALT	BEST QUALITY	PER KG	
50	DALIA (RUCHI)	BEST QUALITY	PER KG	
51	PEA STANDARD	BEST QUALITY	PER KG	

**N.B.:**

1. Preference will be given to the manufacturer who holds the food license, 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.

Dated: .....

\_\_\_\_\_  
(Signature of the Supplier)  
Name : \_\_\_\_\_  
Adress: \_\_\_\_\_

**KASTURABA GANDHI BALIKA VIDYALAYA (KGBV TYPE-IV)  
ODISHA ADARSHA VIDYALAYA, CHAMPUA, 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 100 WATT (HAVELS/PHILIPS)	HAVELS PHILIPS	PER PC. PER PC	
02	CFL 23 WATT	HAVELS PHILIPS	PER PC. PER PC	
03	CFL 40 WATT	HAVELS PHILIPS	PER PC. PER PC	
04	SWITCH	HAVELS PHILIPS	PER PC. PER PC	
05	NIGHT LAMP BULB 15WATT (HAVELS/PHILIPS)	HAVELS PHILIPS	PER PC. PER PC	
06	BRANDED WEIGHING MACHINE WITH ISI MARK AND DIGITAL VIEW (CAPACITY 2 TON)		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 Stickers 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.

Dated.....

\_\_\_\_\_  
(Signature of the Supplier)

Name : \_\_\_\_\_

Adress: \_\_\_\_\_

**KASTURABA GANDHI BALIKA VIDYALAYA (KGBV TYPE-IV)**  
**ODISHA ADARSHA VIDYALAYA, CHAMPUA, KEONJHAR**

**Application Form – II [E]**

**ITEM : READING WRITING 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 <b>UNROLLED</b> 56 GSM(18X24)CM JUMBO SIZE	CLASSMATE KONARK KESHAB	172 PAGES	PER PC PER PC PER PC	
2.	LONG NOTE BOOK SOFT BOUND <b>UNROLLED</b> REGULAR SIZE 56 GSM(18X24)CM	CLASSMATE KONARK KESHAB	100 PAGES	PER PC PER PC PER PC	
3.	LONG NOTE BOOK SOFT BOUND <b>ROLLED</b> -SINGLE LINE 56 GSM(18X24)CM JUMBO SIZE	CLASSMATE KONARK KESHAB	172 PAGES	PER PC PER PC PER PC	
4.	LONG NOTE BOOK SOFT BOUND <b>ROLLED</b> -SINGLE LINE 56 GSM(18X24)CM REGULAR	CLASSMATE KONARK KESHAB	100 PAGES	PER PC PER PC PER PC	
5.	DRAWING NOTE BOOK SOFT BOUND 56GSM (21X29.7)	CLASSMATE KONARK KESHAB	36 PAGES	PER PC PER PC PER PC	
6.	SCHOOL BAG 18" REXENE MATERIAL ( BEST QUALITY)	BEST QUALITY	PER PC	PER PC	
7.	SCIENCE NOTE BOOK (1P/1R) 56 GSM(18X24) JUMBO SIZE	CLASSMATE KONARK KESHAB	100 PAGES	PER PC PER PC PER PC	
8.	ENGLISH HAND WRITTING (FOUR LINE) 56 GSM (18X24)CM JUMBO SIZE	CLASSMATE KONARK KESHAB	100 PAGES	PER PC PER PC PER PC	
9.	ODIA HAND WRITTING (THREE LINE) 56 GSM (18X24)CM JUMBO SIZE	CLASSMATE KONARK KESHAB	100 PAGES	PER PC PER PC PER PC	
10.	HINDI HAND WRITTING (TWO LINE) 56 GSM (18X24)CM JUMBO SIZE	CLASSMATE KONARK KESHAB	100 PAGES	PER PC PER PC PER PC	
11.	SKETCH PEN (CAMLIN)	CAMLIN	1PKT	PER PKT	
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 (480 PCS)	PER REAM	
16.	ROUGH NOTE GOOD QUALITY		100 PAGES	PER PC	
17.	BALL PEN (USE & THROW)	USE & THROW	PER PKT	PER PKT	
18.	WAX COLOUR ( CRAYON )	(CAMLIN)	PER PKT	PER PKT	
19.	GRAPH NOTE (CODE NO.02001155)	CLASSMATE KONARK KESHAB	36 PAGES	PER PC PER PC PER PC	
20.	GEOMETRY BOX (BEST QUALITY)	CLASSMATE KONARK KESHAB		PER PC PER PC PER PC	
21.	FLY LEAF FOR PERSONAL FILE (BEST QUALITY)	BEST QUALITY		PER PC	
22.	EXAM BOARD (BEST QUALITY)	BEST QUALITY		PER PC	
23.	SCALE PLASTIC	BEST QUALITY		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 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.

Dated: .....

\_\_\_\_\_  
(Signature of the Supplier)

Name : \_\_\_\_\_

Address: \_\_\_\_\_

**KASTURABA GANDHI BALIKA VIDYALAYA (KGBV TYPE-IV)**  
**ODISHA ADARSHA VIDYALAYA, CHAMPUA, 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 (WEIGHT: 38-40 GM) SMALL	COLGATE ANCHOR DABUR RED	PER PC PER PC PER PC	
2.	BATHING SOAP ALONG WITH FREE GIFT/SCHEME (WEIGHT: 40-60 GM) SMALL	LIFEBOUY LUX	PER PC PER PC	
3.	DETERGENT POWDER ALONG WITH FREE GIFT/SCHEME (WEIGHT: 120 GM)	ACTIVE WHEEL TIDE GHADI	PER PC PER PC PER PC	
4.	COCONUT HAIR OIL ALONG WITH FREE GIFT/SCHEME (WEIGHT: 100 ML)	COCOCARE NIHAR PARACHUTE SALIMAR	PER BOTTLE PER BOTTLE PER BOTTLE PER BOTTLE	
5.	UJALA (75 ML) WITH FREE GIFT/SCHEME	UJALA	PER BOTTLE	
6.	PHENYL GOOD QUALITY ISI (43 GRADE) (05 LTR. JAR)	(BLACK) KONARK (WHITE) NYMILE	PER JAR PER JAR	
7.	BLEACHING POWDER ISI BRAND GRADE –I (25 KG PACKET CONTAINING 1 KG PKTS IN SIDE)	KANORIA DOCTOR	PER 25 KG PKT PER 25 KG PKT	
8.	TOOTH BRUSH MEDIUM & TONGUE CLEANER	COLGATE PEPSODENT	EACH EACH	
9.	TOILET BRUSH GOOD QUALITY		PER PC	
10.	TOILET ACID GOOD QUALITY	ISI	PER LTR BOTTLE	
11.	SHAMPOO (SMALL POUCH)	CLINIC PLUS PANTENE SUNSILK	PER POUCH PER POUCH PER POUCH	
12.	DETERGENT CAKE STANDARD (WEIGHT: 80-120 GM)	RIN TIDE WHEEL	PER 120 GM PER 80 GM PER 80 GM	

13.	FAIR & LOVELY POLY POUCH		PER PC	
14.	WHITE PETROLEUM JELLY VASELINE, BLUECHIP (SMALL)	VASELINE BLUECHIP	PER PC. PER PC.	
15.	TALCUM POWDER (PONDS 20 GM)	PONDS	PER PC.	
16.	WHITE RIBBON 2"		PER MTR	
17.	COMB 10"X1.5"	LILLY	PER PC	
18.	MOSQUITO COIL (10 COIL/PKT) JUMBO SIZE	GOODNIGHT MORTEIN	PER PKT PER PKT	
19.	SOAP CASE	GOOD QUALITY	PER PC	
20.	SANITARY NAPKIN WISHPER CHOICE, STAYFREE	WISHPER CHOICE STAYFREE	PER PKT PER PKT	
21.	HAIR BAND WHITE	GOOD QUALITY	PER PC	
22.	SLIPPER HAWAI GOOD QUALITY	PARAGON RELAXO	PER PAIR PER PAIR	
23.	SHOE & SHOCKS (BLACK) LADIES	SCHOOLTIME PARAGON	PER PAIR PER PAIR	
24.	18 LTR PVC BUCKETS	SUPREME MILTON ANKUR	PER PC PER PC PER PC	
25.	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.

Dated: .....

\_\_\_\_\_  
(Signature of the Supplier)

Name : \_\_\_\_\_

Address: \_\_\_\_\_

**KASTURABA GANDHI BALIKA VIDYALAYA (KGBV TYPE-IV)  
ODISHA ADARSHA VIDYALAYA, CHAMPUA, 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)	GOOD QUALTY	PER PC	
2.	TOWEL SIZE 75 CM X 135 CM 90"	GOOD QUALTY	PER PC	
3.	SWEATER WITH SCARP WOOLLEN OSWAL	OSWAL	PER PC	
4.	NIGHT SUIT (COTTON)	GOOD QUALTY	PER PC	
5.	TRACK SUIT COTTON	GOOD QUALTY	PER PC	
6.	SEMIJ COTTON	GOOD QUALTY	PER PC	
7.	PANTY COTTON	GOOD QUALTY	PER PC	

**N.B.:**

1. The indent articles should be supplied as per the approved sample and specifications within 15 days from date of receipt of the supply order.
2. 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.
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.

Dated: .....

\_\_\_\_\_  
(Signature of the Supplier)

Name : \_\_\_\_\_

Address: \_\_\_\_\_