

KASTURBA GANDHI BALIKA VIDYALAYA, BHALUKA
AT/PO-JHUMPURA, BLOCK-JHUMPURA, DIST-KEONJHAR. PIN-758031

Letter No: 655

Date: 23.04.2025

TENDER CALL NOTICE

Sealed tenders are invited from registered supplier/firms having own sale counter, GST registration valid PAN & IT Certificate 2025-26 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 ipr.advt@gmail.com & www.keonjhar.odisha.gov.in And notice board of KGBV, BEO, JHUMPURA, BDO < JHUMPURA, DPC, SSA Keonjhar. Last date of receipt of the tender paper is 12.05.2025 at 11 a.m.

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


23/4/2025
BEO Jhumpura
Block Education Officer
Jhumpura

Memo No. 656/dt. 23/04/2025

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 e-Governance Manager, Keonjhar / Assistant Director (MIS) OPEPA, Bhubaneswar with request to upload the advertisement at www.kendujhar.odisha.gov.in & ipr.advt@gmail.com for wide publication.

Copy to Director Information & PR Officer with request to publish the advertisement for wide publication and payment will be made as per I&PR rate after submission of the Bill.


23/4/2025
BEO Jhumpura
Block Education Officer
Jhumpura

KASTURBA GANDHI BALIKA VIDYALAYA, BHALUKA.
At/Po-Jhumpura Block -Jhumpura ,Dist-Keonjhar.Pin-758031

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

- a) Period for issue of tender Document : 25.04.2025 to 06.05.2025
- b) Date and for submission tender of Document
(By 12.05.2025 up to 11am)
(Through the Reg/Speed Post)
- c) Date and time and venue for opening of the tender
Venue:- on 14.05.2025 11.00AM
At:-office chamber of Head Master, Bhaluka KGBV
Jhumpura Block, Keonjhar
- d) Date for supply As per work order.

Block Education Officer
Jhumpura

25/11/2025
BEO Jhumpura
Block Education Officer
Jhumpura

**SELECTION OF SUPPLIER/FIRMS FOR SUPPLY OF RECURRING
AND NON-RECURRING ITEMS/ARTICLES
FORHOSTEL SCHOOL**

TENDERDOCUMENTS

**KASTURBA GANDHI BALIKA VIDYALAYA,BHALUKA.
At/Po-Jhumpura Block-jhumpura.Dist-Keonjhar
Pin-758031**

**Tender for supply of items like Grocery, Daily consumable items,
Vegetables and Fruits, Non-
Veg. Sweets, Bedding items, Electrical items, Reading Writing materials and Dress
materials for Kasturaba Gandhi Balika Vidyalaya (KGBV), Bhaluka of Keonjhar
District for the year 2025-26**

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, 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 up to date IT clearance certificate in form-612 and PAN No. up to 11 A.M dated **12/05/2025** The tender should be sent under sealed cover marked as "TENDER FOR THE SUPPLY OF..... for BHALUKA KGBV, BHALUKA, The sealed tenders will be opened in concerned KGBV as per the date and time mentioned.
2. The tender should be submitted according to the terms and conditions specified in paragraph 3 to 29 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 be include excise duty, sales tax, and any other taxes, or imposition whatever liable in respect of the suppliers. The Kasturaba Gandhi Balika Vidyalaya, Bhaluka, Keonjhar shall not pay freight etc. The articles should be supplied at the Vidyalaya 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 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/ Bankers Cheque in favour of the SMC Chairperson & HM-Cum-Secretary, Bhaluka U G U P School (KGBV), Payable at Bank of India, Jhumpura 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 SSL 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 | Bedding items | 5000/- |
| 6 | Sweets, Vegetables & Fruits | 1000/- |
| 7 | Non-veg items | 1500/- |
| 8 | Dress Materials | 3000/- |

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 SMC Chairperson & HM-cum-Secretary, Bhaluka U.G.U.P School (KGBV), payable at Bank of India, Jhumpura Branch, Jhumpura.

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.

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 this 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 gifts 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). Sticking 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 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 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.**
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 the tender for the vegetables quarter (July to September, October to December and January to March). It will continue till March 2026. The tender form will be available on 20th of September/ December and it will be finalized on 29th of concerned months. If it happens to be a Govt. holiday than, the same will be opened and finalized on very next working day. 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.
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 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
26. The contract period may be extended with mutual consent of both parties. (Extra SD amount is to be deposited by party)
- 27.
28. The tender envelopes should be sealed in one pocket marked as

| | | | |
|------------------|-----|-----|--------|
| TENDER | FOR | THE | SUPPLY |
| OF.....for | | | |

Bhaluka and in absence of any document the tender is liable to be rejected.

Place- Bhaluka

Kamalini Mahanta
 HM-Cum-Conveno
 SMC, KGBV Bhaluka
 Jhumnura Block Keonjha

DATE&TIMEOFOPENING

| SINo. | NameoftheKGBV | Block | Date of opening | Time of opening |
|--------------|----------------------|--------------|------------------------|------------------------|
| 1. | K.G.B.V Bhaluka | Jhumpura | 14/05/2025 | 11.00AM |

UNDERTAKINGBYTHESUPPLIER

WeM/S. _____ agreed to accept the terms and conditions specified in Para 3 to 29 and also enclose the rates of the items as per list and specifications given by the Headmaster/ Headmistress of KGBV, _____, Keonjhar.

(FullSignatureoftheProprietorwithsealoftheFirm)

Name of the Proprietor and Address of the Firm _____

TelephoneNumber/MobileNumber _____

Witness(Signature,Name&Address)

1.

2.

KASTURABA,GANDHIBALIKAVIDYALAYA (KGBV),BHALUKA,KEONJHAR
ApplicationForm-I

ForsupplyofitemslikeGrocery,Dailyconsumableitems,VegetablesandFruits, Non-Veg., Sweets, Bedding items, Electrical items, Reading Writing materialsandDressmaterials forKasturabaGandhi BalikaVidyalaya (KGBV), Bhaluka of Keonjhar District.

(Tobefilledbythetenderer)

I/Weherebysubmitthetechnicalbidforsupplyof_____asper terms,conditionandspecificationsoftheabovementionednotificationofKGBV, _____Dist. Keonjhar which are acceptable to us. I/We are aware that while evaluatingtheTechnicalbid,ifany/part(asdecidedbyKGBV,_____) of the terms/items mentioned below is not found as per the requirement of the tender notice, the bid will not be accepted.

| | | |
|----|---|---|
| 1 | NameandAddress oftheFirm | |
| 2 | Whetherhavingtheirownexisting shopanddealingwithtenderitems | Yes/No |
| 3 | Valid shop / establishment licence / registration number/certificate from Municipalityorlocalauthorityorany othercompetentgovt.agency | Whetherrequireddocumentsubmittedor not: Yes / No |
| 4 | ODISHAsalestax/VATregistration certificate | Whetherrequireddocumentsubmittedor not:Yes/No |
| 5 | TIN | TIN No. |
| 6 | UptodateVATclearancecertificatein form-612 | Whetherrequireddocumentsubmittedor not:Yes/No.Validtill_____ |
| 7 | PANNo. | PAN No._____. Whether requireddocumentsubmittedornot:Yes /No. |
| 8 | Sample / ProductProspectus / Broachersasperlist&specification (Whereareapplicable) | Whethersubmitted ornot:Yes/No. |
| 9 | Signatureofthetendererinallpages with date. | Whetherdoneornot:Yes /No. |
| 10 | Instructions to tenderer are to be signedbythetendererandreturnedin originals with the tender with all enclosures. | Whethersignedandsubmittedornot: Yes / No. |
| 11 | Undertaking | Whethersubmitted ornot:Yes/No. |
| 12 | In case of Authorised dealers the authorisation certificate issued by the manufacturer / company. | Whethersubmitted ornot:Yes/No. |
| 13 | TenderCost | a)Bank..... b)Draft No.....Dated..... Amount Rs..... |

Signatureoftheproprietor.....

| | | |
|----|---|---|
| 14 | Earnest Money(ForGrocery)(If tender submitted) | a)Bank..... b)Draft No.....Dated..... AmountRs..... |
| 15 | Earnest Money(For Cosmetics)(If tender submitted) | a)Bank..... b)Draft No.....Dated..... Amount Rs..... |
| 16 | Earnest Money(For Reading writing Materials)(If tender submitted) | a)Bank..... b)Draft No.....Dated..... Amount Rs..... |
| 17 | Earnest Money(For Electrical Items)(If tender submitted) | a)Bank..... b)Draft No.....Dated..... Amount Rs..... |
| 18 | Earnest Money(For Bedding items)(If tender submitted) | a)Bank..... b)Draft No.....Dated..... Amount Rs..... |
| 19 | EarnestMoney(ForSweets,Vegetables & Fruits)(If tender submitted) | a)Bank..... b)Draft No.....Dated..... Amount Rs..... |
| 20 | EarnestMoney(ForNon-vegitem)(If tender submitted) | a)Bank..... b)Draft No.....Dated..... Amount Rs..... |
| 21 | Earnest Money(For Dress Materials)(If tender submitted) | a)Bank..... b)Draft No.....Dated..... AmountRs..... |

(FullSignatureoftheproprietorwithsealoftheFirm)

Name of the proprietor and address of the Firm _____

Dated.....

KASTURABA,GANDHIBALIKAVIDYALAYA(KGBV),BHALUKA,KEONJHAR**Applicationform-II[A]****ITEM:Sweets,Vegetables&Fruits(Bid/RateValidity-SixMonth)**

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 item 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(InRs.) |
| 1. | ARUN(Saru) | GOOD QUALITY | PERKG | |
| 2. | BANANAGREEN | GOOD QUALITY | PERDOZ. | |
| 3. | BEANS | GOOD QUALITY | PERKG | |
| 4. | BITTERGUARD(Kalara) | GOOD QUALITY | PERKG | |
| 5. | BRINJAL(Baigana) | GOOD QUALITY | PERKG | |
| 6. | BEAT | GOOD QUALITY | PERKG | |
| 7. | CARROT(Mula) | GOOD QUALITY | PERKG | |
| 8. | CARBAGE(Bandhakobi) | GOOD QUALITY | PERKG | |
| 9. | CAULIFLOWER(PhulaKobi) | GOOD QUALITY | PERKG | |
| 10. | CUCUMBER(Kakudi) | GOOD QUALITY | PERKG | |
| 11. | DRUMSTICK(SajanaChuin) | GOOD QUALITY | PERKG | |
| 12. | KANKADA | GOOD QUALITY | PERKG | |
| 13. | GINGER(Ada) | GOOD QUALITY | PERKG | |
| 14. | GREENCHILLY | GOOD QUALITY | PERKG | |
| 15. | GREENSAGA[FRESH] | GOOD QUALITY | PERKG | |
| 16. | GROUND POTATO | GOOD QUALITY | PERKG | |
| 17. | JHUDANGA | GOOD QUALITY | PERKG | |
| 18. | JANHI | GOOD QUALITY | PERKG | |
| 19. | SIMBA | GOOD QUALITY | PERKG | |
| 20. | DhaniaPatra | GOOD QUALITY | PERKG | |
| 21. | LADY'S FINGER(Vendi) | GOOD QUALITY | PERKG | |
| 22. | LEMON(BIGSIZE) | GOOD QUALITY | PERPC. | |

| | | | | |
|-----|--------------------------|--------------|-------|--|
| 23. | MUDHI | GOOD QUALITY | PERKG | |
| 24. | MUSHROOM(BUTTON) | GOOD QUALITY | PERKG | |
| 25. | PAPAYA | GOOD QUALITY | PERKG | |
| 26. | PARBAL(Potal) | GOOD QUALITY | PERKG | |
| 27. | PUMPKIN(Makhan) | GOOD QUALITY | PERKG | |
| 28. | RADISH(Mula,WithoutLeaf) | GOOD QUALITY | PERKG | |
| 29. | SIMLAMIRCHI | GOOD QUALITY | PERKG | |
| 30. | TOMATO | GOOD QUALITY | PERKG | |

FRUITS/SWEET :

| | | | | |
|-----|--|--------------|---------|--|
| 1) | APPLE(GoodQuality) | GOOD QUALITY | PERKG | |
| 2) | BANANARIPESTANDARD YELLOW(GoodQuality) | GOOD QUALITY | PERDOZ. | |
| | GREEN(GoodQuality) | GOOD QUALITY | PERDOZ. | |
| 3) | COCONUT-BIG SIZE (Good Quality) | GOOD QUALITY | PERPC. | |
| 4) | GRAPES(GoodQuality) | GOOD QUALITY | PERKG | |
| 5) | ORANGE(Sweet & Standard Size)(GoodQuality) | GOOD QUALITY | PERKG | |
| 6) | MANGORAW(GoodQuality) | GOOD QUALITY | PERKG | |
| | RIPE(GoodQuality) | GOOD QUALITY | PERKG | |
| 7) | WATERMELON(GoodQuality) | GOOD QUALITY | PERKG | |
| 5. | BUNDI (SWEET)GoodQuality | GOOD QUALITY | PERKG | |
| 6. | BUNDIPLAIN(GoodQuality) | GOOD QUALITY | PERKG | |
| 7. | CHENAGAJA-GOODQUALITY | GOOD QUALITY | PERKG | |
| 8. | PANEER(OMFEDBRAND) | GOOD QUALITY | PERKG | |
| 9. | MILK(OMFED,MILKYM00) | GOOD QUALITY | PERKG | |
| 10. | COWMILK | GOOD QUALITY | PERLTR. | |
| 11. | MIXTURE HALDIRAM (GOOD QUALITY) | GOOD QUALITY | PERKG | |
| 12. | MIXTURE(SWEET)HALDIRAM | GOOD QUALITY | PERKG | |

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.....

Application form – II [B**ITEM:NON-VEG(Bid/RateValidity–SixMonth)**

| Sl. No. | NAME OF THE ARTICLE WITH SPECIFICATION | | RATEQUOTEDINCLUDING TAXES CHARGES & TRANSPORTATIONCOST. | |
|---------|--|--------------|---|-------------|
| | | | UNIT | Rate(InRs.) |
| 1. | MEAT (KHASI / HE GOAT)-DRESSED WITHOUTHEAD | GOOD QUALITY | PERKG | |
| 2. | CHICKEN BROILER (DRESSED) | GOOD QUALITY | PERKG | |
| 3. | EGG(HEN)STANDARD SIZE | GOOD QUALITY | PERPC. | |
| 4. | FISH (ROHI/BHAKUR)-DRESSEDMINIMUM01 KGSIZE | GOOD QUALITY | PERKG. | |

N.B.: 1) Chicken/Mutton(KHASI/HEGOAT)/Fish

shouldbedressedintheVidyalaya messin presence of the committee members.

- 2) Outside dressedmaterials will not be acceptedin any circumstances.
- 3) Thesuppliedarticlesmustbeoffreshandgoodquality.Ifrequiredthesame maybesentforLaboratorytestatthecostofsuppliers.
- 4) Don'tquotemorethanonerate.
- 5) Thesuppliersshouldquoteall theratesforallitems.

(SignatureoftheSupplier)

Name :

Adress:_____

Dated.....

**Application form-II[C]
ITEM:GROCERY(Bid/RateValidity-OneYear)**

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 suppliers should quote all the rates for all items. It may be noted that for standard quality only single rate against the item 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(Ashirbad,Nature Fresh) | Ashirbad | PER 05 KG PKT | |
| | | Nature Fresh | PER 05 KG PKT | |
| 2 | Rice[Boiled]:Non-stone,non broken,black freemeal boiling super fine. | | PER QUINTAL | |
| 3 | Rice[Boiled]:Non-stone,non broken,black freemeal boiling Swarna. | | PER QUINTAL | |
| 3 | ARHARDAL(Nonpolish)Best quality | | PER QUINTAL | |
| 4 | ARHARDAL(Nonpolish)TATA | TATA | PER KG | |
| 5 | BUTACHANA(BEST QUALITY) | | PER QUINTAL | |
| 6 | BIRI Chopa Chhada(BEST QUALITY) | | PER QUINTAL | |
| 7 | MOONGDAL(Nonpolish)Best quality | | PER QUINTAL | |
| 8 | KABULI CHANABADADANA CLEANED(BEST QUALITY) | | PER QUINTAL | |
| 9 | MUSTARD SEED-CLEANED (BEST QUALITY) | | PER KG | |
| 10 | BESAN NO.1 MADE IN CHANADAL (BEST QUALITY) | | PER KG | |
| 11 | GROUNDNUT 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,Gruhasti,Everest) | RUCHI Gruhasti Everest | PER KG PER KG PER KG | |
| 17 | JEERA(RUCHI/Maharaja/555) | RUCHI Maharaja 555 | PER KG PER KG PER KG | |

| | | | | |
|----|--|---|--|--|
| 18 | HALDI/TERMERIC POWDER (RUCHI/EVEREST/GRIHASTHI) | RUCHI Gruhasti Everest | PERKG PERKG PERKG | |
| 19 | DHANIA POWDER (RUCHI/EVEREST/GRIHASTHI) | RUCHI Gruhasti Everest | PERKG PERKG PERKG | |
| 20 | GARAM MASALA POWDER (RUCHI/EVEREST/GRIHASTHI) | RUCHI Gruhasti Everest | PERKG PERKG PERKG | |
| 21 | TEJPATA(BESTQUALITY) | | PERKG | |
| 22 | PHUTANA (RUCHI/EVEREST/GRIHASTHI) | RUCHI Gruhasti Everest | PERKG PERKG PERKG | |
| 23 | CHHOLA MASALA (RUCHI/EVEREST/GRIHASTHI) | RUCHI Gruhasti Everest | PERKG PERKG PERKG | |
| 24 | ZEERA POWDER (RUCHI/EVEREST/GRIHASTHI) | RUCHI Gruhasti Everest | PERKG PERKG PERKG | |
| 25 | CURRY POWDER (RUCHI/EVEREST/GRIHASTHI) | RUCHI Gruhasti Everest | PERKG PERKG PERKG | |
| 26 | MEAT MASALA (MDH/EVEREST/GRIHASTHI) | MDH Gruhasti Everest | PERKG PERKG PERKG | |
| 27 | CHICKEN MASALA (RUCHI/EVEREST/GRIHASTHI) | RUCHI Gruhasti Everest | PERKG PERKG PERKG | |
| 28 | PAPADA(HALDIRAM) | (HALDIRAM) | PERKG | |
| 29 | BANASPATIGHEE(DALDA) | (DALDA) | PERKG | |
| 30 | REFINED OIL (SOYABIN) MAHAKOSH | MAHAKOSH | PER 1 LTR POUCH PER 15LTR/KGTIN | |
| 31 | REFINEDOIL(SUNFLOWER) SILVER DROP | SILVERDROP | PER 1 LTR POUCH PER 15LTR/KGTIN | |
| 32 | SOYABIN BADI(RUCHI)SMALL SIZE | (RUCHI) | PERKG PER 20 KG /KGTIN | |
| 33 | TABLESALT(TATA) | (TATA) | PERKG | |
| 34 | MILKPOWDER(AMULSPRAY) | (AMULSPRAY) | PERKG | |
| 35 | MILKPOWDER(AMULYA) | (AMULYA) | PERKG | |
| 36 | BISCUIT | BISFARMATOP BRITANIATIGER PARLE-G- BRITANIAGOOD DAY | PERKG PERKG PERKG PERKG | |
| 37 | PICKLE(NILONS)SOUR | NILONS | 5KGJAR 20KGJAR | |
| 38 | PICKLE(NILONS)SWEET | NILONS | 5KGJAR | |

| | | | | |
|----|--------------------------------|------------------|--------------------|--|
| | | | 20KGJAR | |
| 39 | GUDA(CHAKIWHITE)(BEST QUALITY) | | PERKG | |
| 40 | SEMEYA (BAMBINO/VERMICEL) | BAMBINO VERMICEL | PERKG PERKG | |
| 41 | WASHINGPOWDER(WHEEL) | WHEEL RIN | PERKG PERKG | |
| 42 | DESICHANABIGSIZE(BEST QUALITY) | | PEKG | |
| 43 | TOMATOSAUCE(KISSAN) | KISSAN | PERKG | |
| 44 | KHIRIRICE(RUCHI) | RUCHI | PERKG | |
| 45 | GREENPEASBIGSIZE(BEST QUALITY) | | PERKG | |
| 46 | ITLIPOWDER(BESTQUALITY) | | PERKG | |
| 47 | CHATMASALA(MDH) | MDH | PERKG | |
| 48 | BLACK PEPER POWDER (RUCHI) | RUCHI | PERKG | |
| 49 | MATCHBOX(HOMELIGHT) | HOMELIGHT | PER10PKT BUNDLE | |
| 50 | BIRIYANIRICE | INDIA GATE | PERKG | |
| 51 | NONBOILEDRICE(ARUA) | GOODQUALITY | PERKG | |
| 52 | DALIA | RUCHI | PERKG | |
| 53 | MANDIA | GOODQUALITY | PERKG | |
| 54 | CHHATUA | KASTURI/RUCHI | PERKG | |
| 55 | MUDHI | GOODQUALITY | PERKG | |
| 56 | MIXTURE | GOODQUALITY | PERKG | |
| 57 | CHUDA | GOODQUALITY | PERKG | |
| 58 | MATAR | GOODQUALITY | PERKG | |

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 newspapers/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 Packate) 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.

(SignatureoftheSupplier)

Name :

Adress:_____

Dated.....

KASTURABA,GANDHIBALIKAVIDYALAYA(KGBV),BHALUKA,KEONJHAR

Applicationform-II[D]

ITEM:Electricalitems(Bid/RateValidity-Oneyear)

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 suppliers should quote all the rates for all items. It may be noted that for standard quality only single rate against the item 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 1. Havels 2. 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 15 Watt | 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 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 suppliers should quote all the rates for all items.

(SignatureoftheSupplier)

Name :

Adress:_____

Dated.....

KASTURABA,GANDHIBALIKAVIDYALAYA(KGBV),BHALUKA ,KEONJHAR

Applicationform-II[E]

ITEM:READINGWRITTINGMATERIAL(Bid/RateValidity-OneYear)

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 suppliers should quote all the rates for all items. It may be noted that for standard quality only single rate against the item 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 (Batchmate, Classmate, Navneet BRAND) UNROLLED 56 GSM (18x24)cm Jumbo Size | Batchmate Classmate Navneet | 172 Pages | PERPCS PERPCS PERPCS | |
| 2. | LONG NOTE BOOK SOFT BOUND (Batchmate, Classmate, Navneet BRAND) UNROLLED REGULAR SIZE 56 GSM (18x24)cm Jumbo Size | Batchmate Classmate Navneet | 100 Pages | PERPCS PERPCS PERPCS | |
| 3. | LONG NOTE BOOK SOFT BOUND (Batchmate, Classmate, Navneet BRAND) ROLLED-SINGLE LINE 56 GSM (18x24)cm Jumbo Size | Batchmate Classmate Navneet | 172 pages | PERPCS PERPCS PERPCS | |
| 4. | LONG NOTE BOOK SOFT BOUND (Batchmate, Classmate, Navneet BRAND) ROLLED SINGLE REGULAR SIZE 56 GSM (18x24)cm Jumbo Size | Batchmate Classmate Navneet | 100 Pages | PERPCS PERPCS PERPCS | |
| 5. | DRAWING NOTE BOOK SOFT BOUND (Batchmate, Classmate, Navneet BRAND) 56 GSM (21x29.7) | Batchmate Classmate Navneet | 36 Pages | PERPCS PERPCS PERPCS | |
| 6. | SCHOOL BAG 18" Rexene Material (Best Quality) | | PER PCS | PERPCS | |
| 7. | SCIENCE NOTE BOOK (1P/1R) 56 GSM (18x24) Jumbo Size Batchmate, Classmate, Navneet | Batchmate Classmate Navneet | 100 Pages | PERPCS PERPCS PERPCS | |
| 8. | ENGLISH HAND WRITTING (FOUR LINE) 56 GSM (18x24)cms Jumbo Size | Batchmate Classmate Navneet | 100 Pages | PERPCS PERPCS PERPCS | |
| 9. | ODIA HAND WRITTING (Three LINE) 56 GSM (18x24)cms | Batchmate Classmate | 100 Pages | PERPCS PERPCS | |

| | JumboSize | Navneet | | PERPCS | |
|-----|--|-----------------------------------|--------------|----------------------------|--|
| 10. | HINDIHANDWRITTING(Two LINE) 56 GSM(18x24)cms JumboSize | Batchmate Classmate Navneet | 100 Pages | PERPCS PERPCS PERPCS | |
| 11. | SKETCHPEN(CAMLIN) | CAMLIN | 1Pkt | PERPCS | |
| 12. | PENCIL(NORMAL)HB (NATARAJ, Apasara) | NATARAJ, Apasara | 1Pkt | PERPKT PERPKT | |
| 13. | ERASERS(JUMBO)(NATARAJ Apasara) | NATARAJ, Apasara | 1Pkt | PERPKT PERPKT | |
| 14. | PENCIL CUTTER (NATARAJ /Apasara) | NATARAJ, Apasara | 1Pkt | PERPKT PERPKT | |
| 15. | DRAWING SHEET (BEST QUALITY) (DFC) | | Per ream | Per ream containing 480PCS | |
| 16. | ROUGHNOTEGOODQuality | | 100 Pages | PERPCS | |
| 17. | BALL PEN (USE&THROW) | | PER PKT | PERPKT | |
| 18. | WAXCOLOUR(CRAYON) | (CAMLIN) | PER PKT | PerPkt | |
| 19. | GRAPH NOTE (CLASSMATE /Navneet/Batchmate) (CODE NO.02001155) | Batchmate Classmate Navneet | 36 Pages | PERPCS PERPCS PERPCS | |
| 20. | GEOMETRY BOX (CLASSMATE Navneet, Batchmate) | Batchmate Classmate Navneet | | PERPCS PERPCS PERPCS | |
| 21. | FLY LEAF FOR PERSONAL FILE GoodQuality | | | PERPCS | |
| 22. | ExamBoard(BestQuality) | | | PERPCS | |

- 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 (18x24 cm)
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,GANDHIBALIKAVIDYALAYA(KGBV),BHALUKA,KEONJHAR

Applicationform-II[F]

ITEM:Cosmetics(Bid/RateValidity-OneYear)

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 suppliers should quote all the rates for all items. It may be noted that for standard quality only single rate against the item 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. Colgate 40gm 2. Anchor-40gm 3. Dabur Red-small | Colgate 40 gm Anchor-40gm Dabur Red-small | Per Pc Per Pc Per Pc | |
| 2. | Bathing Soap along with free gift / Scheme 1. LIFEBOUY Net weight 54gm 2. LUX Net weight. 54.gm | LIFEBOUY Net weight 54gm LUX Net weight. 54.gm | Per Pc 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. | UJALA (75ml) with free gift / Scheme | | Per Bottle | |
| 6. | PHENYL GOOD QUALITY ISI (43 Grade) BRAND: 1. 05 Lt Jar (Black) Konark 2. 05 Lt Jar (White) Nymile | 05 Lt Jar (Black) Konark 05 Lt Jar (White) Nymile | Per Jar Per Jar | |
| 7. | BLEACHING POWDER ISI BRAND GRADE -I 1. 25 Kg Packet (Kanoria, Doctor) (Containing 1 Kg pkts inside) | 25 Kg Packet (Kanoria / Doctor) (Containing 1 Kg pkts in side) | Per 25 Kg Pkt Per 25 Kg Pkt | |

| | | | | |
|-----|---|----------------------------|----------------------------|--|
| 8. | ToothBrushMedium& TongueCleaner | (Colgate Pepsodent | EACH EACH | |
| 9. | Toilet Brush Good Quality | | PerPC | |
| 10. | ToiletAcidGoodQuality | | PerLtrBottle | |
| 11. | Shampoo CLINIC PLUS Pantene Sunsilk | CLINICPLUS Pantene Sunsilk | Perpouch Perpouch Perpouch | |
| 12. | Detergent Cake (Rin,Tide,Wheel) | Rin, Tide Wheel | Per250gm Per250gm Per250gm | |
| 13. | Fair&LovelyPolyPouch | | PerPc | |
| 14. | White Petrolium Jelly Vaseline,Bluechip (Small) | Vaseline Bluechip | PerPc. PerPc. | |
| 15. | TalcumPowderPonds 20gms | Ponds | PerPc. | |
| 16. | WhiteRibbon2" | | PerMtr | |
| 17. | Comb10"X1.5" | Lilly | PerPc | |
| 18. | Mosquito Coil Jumbo Size 10Coil Goodnight,Mortein | Goodnight Mortein | PerPkt PerPkt | |
| 19. | VimBar130gms | | PerPc | |
| 20. | Sanitary Napkin WishperChoice,Stayfree | Wishper Choice Stayfree | PerPkt PerPkt | |
| 21. | HairBandwhite | | PerPc | |
| 22. | SlipperHawaiParagon | | PerPair | |
| 23. | Shoe&Shocks(Black) Ladies (Schooltime,Paragon) | Schooltime Paragon | PerPair PerPair | |
| 24. | 18 Ltr PVC BucketsSupreme/ Milton | Supreme Milton Ankur | PerPc PerPc PerPc | |
| 25. | Mug1LtrsPVC | Milton Ankur | PerPc PerPc | |

- N.B: 1. The Quoted rates should be les then from the MRP; in no case payment will be mademorethanfromtheMRP.ErasingandStickeringof MRPwillnotbeaccepted. 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'tquotemorethanonerate.

(SignatureoftheSupplier)

Name :

Adress:_____

Dated.....

KASTURABA.GANDHIBALIKAVIDYALAYA(KGBV),BHALUKA,KEONJHAR

Application form-II[G]

ITEM:DressMaterials(Bid/RateValidity-OneYear)

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 suppliers should quote all the rates for all items. It may be noted that for standard quality only single rate against the item 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. | Semi 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 within 15 days from date of receipt of the supply order.

2. The quoted rates should be less than the MRP; in 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 :

Address: _____

Dated.....

KASTURABA,GANDHIBALIKAVIDYALAYA(KGBV),BHALUKA,KEONJHAR

Application form-II[H]

ITEM:BeddingMaterials(Bid/RateValidity-OneYear)

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 suppliers should quote all the rates for all items. It may be noted that for standard quality only single rate against the item 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 | | QUOTED RATE INCLUDING ALL TAXES, CHARGES & TRANSPORTATION COST | |
|---------|--|------------------------------------|--|---------------|--|-----------------|
| | | | UNIT | Rate (In Rs.) | UNIT | Amount (In Rs.) |
| 1 | Bed Sheet Size (6'X4') | | Per Pc | | For 50 PCs | |
| 2 | Matress (Gaddi) (72"X30") Height 3" Relaxwell, Godrej, Kurlon, Century | Relaxwell, Godrej, Kurlon, Century | Per Pc Per Pc Per Pc Per Pc | | For 50 PCs For 50 PCs For 50 PCs For 50 PCs | |
| 3 | Pillow (2'X1') Relaxwell, Godrej, Kurlon, Century | Relaxwell, Godrej, Kurlon, Century | Per Pc Per Pc Per Pc Per Pc | | For 50 PCs For 50 PCs For 50 PCs For 50 PCs | |

- 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 the MRP; in no case payment will be made more than from the MRP. The 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 suppliers should quote all the rates for all items.

(Signature of the Supplier)

Name : _____

Address: _____

Dated.....