

KASTURBA GANDHI BALIKA VIDYALAYA SIRIGIDA, BLOCK-TELKOI

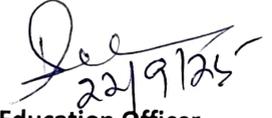
At/Po/Via- Sirigida, P.s.- Telkoi, District-Keonjhar, Pin-758076

Letter No 180 / Date 22.09.2025

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 of recurring / non- recurring items/ articles for KGBV Hostel. The tender paper containing detailed scope of work along with terms and conditions hoist at kendujhar.odisha.gov.in & hmsirigidahs123@gmail.com and notice board of KGBV office of BEO, Telkoi, Office of BDO ,Telkoi,office of DPC,SSA Keonjhar . Last date for receipt of the tender paper is 08.10.2025 at 2 P.M.

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


22/9/25
Block Education Officer
Block Education Officer
Telkoi, Keonjhar

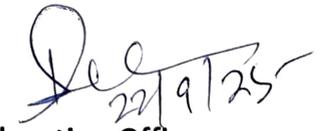
Memo no 181 /date 22.09.2025

Copy to the District Correspondence **THE SAMABAD 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, Telkoi ,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.odisha.gov.in for wide publication.


22/9/25
Block Education Officer
Block Education Officer
Telkoi, Keonjhar

KASTURBA GANDHI BALIKA VIDYALAYA, SIRIGIDA

AT/PO-SIRIGIDA, Block-Telkoi

District: Keonjhar, Pin-758076

**BID DOCUMENTS FOR SUPPLY OF RECURRING /NON-RECURRING
ITEM/ARTICLES FOR KGBV HOSTEL, SIRIGIDA KGBV,KEONJHAR**

a) Period for issue of Tender Document

: 24.09.2025

to

08.10.2025

b) Date and time for submission of Tender Document

: By 08.10.2025 upto 2 P.M.

c) Date and time and venue for opening of the tender

Venue: -On 10.10.2025 at 2 P.M.

At: - Office Chamber of Head Master ,
Sirigida ,KGBV, Telkoi Block, Keonjhar

d) Date for supply

: As per work order


22/9/25
Block Education Officer
Telkoi, Keonjhar

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

TENDER DOCUMENTS

KASTURBA GANDHI BALIKA VIDYALAYA,
SIRIGIDA

KEONJHAR, ODISHA

KASTURBA, GANDHI BALIKA VIDYALAYA (KGBV), SIRIGIDA KEONJHAR

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),Sirigida of Keonjhar District for the year 2025-26.

DETAIL INFORMATION, TERMS & CONDITION

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 ,Sirigida , 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 component govt. agency TIN No./ GST No/IT clearance certificate the year **2024-25** in form..... and PAN No. up to **12.05.2025** The tender should be sent under sealed cover marked as “TENDER FOR THE SUPPLY OFfor Sirigida KGBV, Sirigida. 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 supplier. The Kasturaba Gandhi Balika Vidyalaya, Sirigida, 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 articles mentioned 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 HM-cum-Secretary & Chair Person,

Sirigida Govt. U.P. School, Sirigida, KGBV payable at Bank of india, Sirigida, Keonjhar. The EMD shall be forfeited on the event of withdrawal of the tender once submitted or in the case of successful bidder who fails to excuse necessary agreement within the specified period /expression of inability to supply (The decision of purchase Committee is final in this regards). 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 entrained. 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.**

**DETAILES OF ITEMS 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	Electricals 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 share of demand Draft (DD) drawn in favour of HM -cum-Secretary & Chair Person Sirigida Govt. U.P. School KGBV, Sirigida, payable at BOI, Sirigida. For the entire contract /warranty /Guarantee period ; failing which the EMD amount will 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 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 markets or get the rest of the contract completed by 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 specification.

12. The quantity 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 specification. 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 months (six month) except sweets, vegetables & fruits. No amount amendment in the rate except increase /decrease in the rate of sales tax/ tax 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 approved rate 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 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 vegetable quarter. It will continue till The tender from will be available on.....and it will be finalized on.....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 vegetable & fruits). Those renderers who have applied in response to the new tendered also participate for these categories of items as per terms and conditions are same and applicable.

22. The approved party time will have to make an agreement on non-judicial 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.
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. The tender envelopes should sealed in one pocket marked as "TENDER FOR THE SUPPLY OF..... for Sirigida KGBV, Sirigida and **in absence of any document the tender is liable to be rejected.**

Babul Chandra Naik.

HEAD MASTER

KGBV, SIRIGIDA

Place-Sirigida

DATE & TIME OF OPENING

S.L NO.	NAME OF THE KGBV	BLOCK	DATE OF OPENING	TIME OF OPENING
1.	KGBV Sirigida	Telkoi	10.10.2025	11 A.M.

UNDERTAKING BY THE SUPPLIER

We M/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,Sirigida,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.

KASTURBA ,GANDHI BALIKA VIDYALAYA(KGBV),SIRIGIDA,KEONJHAR

Application Form-I

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),Sirigida of Keonjhar District

(To be filled by the tenderer)

I/We hereby submit the technical bid for supply of.....as per terms, condition and specification 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 requirement of the tender notice, the bid will not 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 /VAT registration certificate	Whether required document submitted or not: Yes/No
5	TIN	TIN No.
6	Up to date VAT clearance certificate in form -612	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 & speciation(Where are 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 tendered are to be signed by the tendered 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 Rs.....

Signature of the proprietor.....

14	Earnest Money (For Grocery)(If tender submitted)	a. Bank..... b. Draft..... No.....Dated..... Amount Rs.....
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 Electricals 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	Earnest Money (For Sweets, Vegetables & Fruits)(If tender submitted)	a. Bank..... b. Draft..... No.....Dated..... Amount Rs.....
20	Earnest Money (For Non-veg items)(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..... Amount Rs.....

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

Name of the Proprietor and Address of the

Firm _____

Dated

KASTURBA ,GANDHI BALIKA VIDAYALA (KGBV),SIRIGIDA ,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 suppliers should quote all the rates for all times. 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	QUOTE 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	CABAGE (Bandha Kobi)	GOOD QUALITY	PER KG.	
9	CAULIFLOWER (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	FREEN SAGA(FRESH)	GOOD QUALITY	PER KG.	
16	GROUND POTATO	GOOD QUALITY	PER KG.	
17	JHUDANGA	GOOD	PER KG.	

		QUALITY		
18	JANHI	GOOD QUALITY	PER KG.	
19	SIMBA	GOOD QUALITY	PER KG.	
20	DHANIA PATRA	GOOD QUALITY	PER KG.	
21	LADY'S FINGER	GOOD QUALITY	PER KG.	
22	LEMON (BIG SIZE)	GOOD QUALITY	PER KG.	
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.	

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	
	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.	
11.	MIXTURE HALDIRAM (GOOD QUALITY)	GOOD QUALITY	PER KG	
12.	MIXTURE(SWEET) HALDIRAM	GOOD QUALITY	PER KG	

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.....

KASTURBA,GANDHI BALIKA VIDYALAYA(KGBV),SIRIGIDA,KEONJHAR

Application form-II [B]

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

Sl. No.	NAME OF THE ARTICLE WITH SPECIFICATION		RATE QUOTED INCLUDING TAXES CHARGES & TRANSPORTATION COST.	
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 KG	
4.	FISH (ROHI/BHAKUR)-DRESSED MINIMUM 01 KG SIZE	GOOD QUALITY	PER KG	

N.B. :1) Chiken / Mutton (KHASI / HE GOAT)

- 1) 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 : _____

Adress: _____

Dated.....

KASTURBA,GANDHI BALIKA VIDYALAYA(KGBV),SIRIGIDA,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.

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, blackfree meal boiling super fine		PER QUINTAL	
3	Rice [Boiled]: Non-Stone,non broken, blackfree meal boiling Swarna.		PER QUINTAL	
3	ARHAR DAL (Non polish) Best quality		PER QUINTAL	
4	ARHAR DAL (Non polish) TATA	TATA	PER KG	
5	BUTA CHANA (BEST QUALITY)		PER QUINTAL	
6	BIRI Chopa Chhada (BEST QUALITY)		PER QUINTAL	
7	MOONG DAL (Non polish) Best quality		PER QUINTAL	

8	KABULI CHANA BADA DANA CLEANED (BEST QUALITY)		PER QUINTAL	
9	MUSTARD SEED-CLEANED (BEST QUALITY)		PER KG	
10	BESAN NO.1 MADE IN CHANADAL (BEST QUILITY)		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, Ggruhasti, 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	HALADI /TERMERIC POWDER (RUCHI / EVEREST/ GRUHASTHI)	RUCHI Gruhasti Everest	PER KG PER KG PER KG	
19	DHANIA POWDER (RUCHI / EVEREST/ GRIHASTHI)	RUCHI Gruhasti Everest	PER KG PER KG PER KG	
20	GARAM MASALA POWDER (RUCHI / EVEREST/ GRIHASTHI)	RUCHI Gruhasti Everest	PER KG PER KG PER KG	
21	TEJ PATA (BEST QUALITY)		PER KG	
22	PHUTANA (RUCHI / EVEREST/ GRUHASTHI)	RUCHI Gruhasti Everest	PER KG PER KG PER KG	
23	CHHOLA MASALA (RUCHI / EVEREST /GRUHASTHI)	RUCHI GRUHASTHI Everest	PER KG PER KG PER KG	

24	ZEERA POWDER (RUCHI / EVEREST /GRUHASTHI)	RUCHI GRUHASTHI Everest	PER KG PER KG PER KG	
25	CURRY POWDER (RUCHI / EVEREST /GRUHASTHI)	RUCHI Gruhasti Everest	PER KG PER KG PER KG	
26	MEAT MASALA (MDH / EVEREST /GRUHASTHI /)	MDH Gruhasti Everest	PER KG PER KG PER KG	
27	CHIKEN MASALA (RUCHI / EVEREST/GRUHASTHI)	RUCHI Gruhasti Everest	PER KG PER KG PER KG	
28	PAPADA (HALDIRAM)	(HALDIRAM)	PER KG	
29	BANASPATI GHEE (DALDA)	(DALDA)	PER KG	
30	REFINED OIL (SOYABIN) MAHAKOSH	MAHAKOSH	PER 1 LTR POUCH PER 15 LTR /KG TIN	

31	REFINED OIL (SUN FLOWER) SILVER DROP	SILVER DROP	PER 1 LTR POUCH PER 15 LTR /KG TIN	
32	SOYABIN BADI (RUCHI) SMALL SIZE	(RUCHI)	PER KG PER 20 KG KG/TIN	
33	TABLE SALT (TATA)	(TATA)	PER KG	
34	MILK POWDER (AMUL SPRAY)	(AMUL SPRAY)	PER KG	
35	MILK POWDER (AMULYA)	(AMULYA)	PER KG	
36	BISCUIT	BIS FARMA TOP BRITANIA TIGER PARLE-G BRITANIA GOOD DAY	PER KG PER KG PER KG PER KG	

37	PICKLE (NILONS) SOUR	NILONS	5 KG JAR 20KG JAR	
38	PICKLE (NILONS) SWEET	NILONS	5 KG JAR 20KG JAR	
39	GUDA (CHAKI WHITE) (BEST QUALITY)		PER KG	
40	SEMEYA (BAMBINO/VERMICEL)	BAMBINO VERMICEL	PERKG PER KG	
41	WASHING POWDER (WHEEL)	WHEEL RIN	PER KG PER KG	
42	DESI CHANA BIG SIZE (BEST UALITY)		PER KG	
43	TOMATO SAUCE (KISSAN)	KISSAN	PER KG	
44	KHIRI RICE (RUCHI)	RUCHI	PER KG	
45	GREEN PEAS BIG SIZE (BEST UALITY)		PER KG	
46	ITLI POWDER (BEST QUALITY)		PER KG	
47	CHAT MASALA (MDH)	MDH	PER KG	
48	BLACK PEPER POWDER (RUCHI)	RUCHI	PER KG	
49	MATCH BOX (HOME LIGHT)	HOME LIGHT	PER 10PKT BUNDLE	

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 supplier once in a year or as and when required.
2. The rates should be wholsale 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 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.

(signature of the Supplier)

Name : _____

Adress : _____

Dated.....

KASTURBA,GANDHI BALIKA VIDYALAYA(KGBV),SIRIGIDA,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 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	Havels Philips	Per pc. Per pc	

	15 Watt	Philips	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.

(Signature of the Supplier)

Name: _____

Address _____

Dated.....

KASTURBA,GANDHI BALIKA VIDYALAYA(KGBV).SIRIGIDA,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	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 (18 X 24) cm Jumbo Size	Batchmate Classmate Navneet	172 Pages	PER PCS PER PCS PER PCS
2.	LONG NOTE BOOK SOFT BOUND (Batchmate Classmate,Navneet BRAND) UNROLLED REGULAR SIZE 56 GSM (18 X 24) cm Jumbo Size	Batchmate Classmate Navneet	100 Pages	PER PCS PER PCS PER PCS
3.	LONG NOTE BOOK SOFT BOUND (Batchmate Classmate,Navneet BRAND) ROLLED-SINGLE LINE 56 GSM (18 X 24) cm Jumbo Size	Batchmate Classmate Navneet	172 Pages	PER PCS PER PCS PER PCS
4.	LONG NOTE BOOK SOFT BOUND (Batchmate Classmate,Navneet BRAND) ROLLED- SINGLE LINE REGULAR SIZE 56 GSM (18 X 24) cm Jumbo Size	Batchmate Classmate Navneet	100 Pages	PER PCS PER PCS PER PCS
5.	DRAWING NOTE BOOK SOFT BOUND (Batchmate Classmate,Navneet BRAND) 56 GSM (21 X 29.7)	Batchmate Classmate Navneet	36 Pages	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 (18 X 24) Jumbo Size Batchmate Classmate,Navneet	Batchmate Classmate Navneet	100 Pages	PER PCS PER PCS PER PCS
8.	ENGLISH HAND WRITING (FOUR LINE) 56 GSM (18 X 24) cm Jumbo Size	Batchmate Classmate Navneet	100 Pages	PER PCS PER PCS PER PCS
9.	ODIA HAND WRITING (Three LINE) 56 GSM (18 X 24) cm Jumbo Size	Batchmate Classmate Navneet	100 Pages	PER PCS PER PCS PER PCS
10.	HINDI HAND WRITING (Two LINE) 56 GSM (18 X 24) cm Jumbo Size	Batchmate Classmate Navneet	100 Pages	PER PCS PER PCS PER PCS

11.	SKETCH PEN (CAMLIN)	CAMLIN	1Pkt	PER PCS
12.	PENCIL (NORMAL) HB (NATRAJ, Apasara)	NATRAJ, Apasara	1Pkt	PER PKT PER PKT
13.	ERASERS (JUMBO) (NATRAJ Apasara)	NATRAJ, Apasara	1Pkt	PER PKT PER PKT
14.	PENCIL CUTTER (NATRAJ / Apasara)	NATRAJ, 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 (CLASSMATE /Navneet /Batchmate) (CODE NO.02001155)	Batchmate Classmate Navneet	36 Pages	PER PCS PER PCS PER PCS
20.	GEOMETRY BOX (CLASSMATE Navneet /Batchmate)	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 (18 x 24cm)

5. Submit the sample along with the tender. The approved sample will be kept in the Vidyalaya which is not returnable.

6. Do not quote more than one rate.

(Signature of the Supplier)

Name: _____

Address: _____

Dated.....

KASTURBA,GANDHI BALIKA VIDYALAYA(KGBV),SIRIGIDA,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.Colgate 40 gm 2. Anchor-40 gm 3. Dabur Red-small	Colgate 40 gm Anchor-40 gm 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	COCOCARE100ml Nihar 100ml Parachute 100ml Salimar 100ml	Per Bottle Per Bottle Per Bottle Per Bottle	
5.	UJALA (75 ml) with free gift/Scheme		Per Bottle	
6.	PHENYL GOOD QUALITY ISI (43 Grade) BRAND: 1. 05Lt 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 in side)	25 Kg Packet (Kanoria,Doctor) (Containing 1 Kg pkts in side)	Per 25 Kg Pkt Per Jar	
8.	Tooth Brush Medium & Tongue Cleaner	(Colgate Pepsodent	EACH EACH	
9.	Toilet Brush Good Quality		Per PC	

10.	Toilet Acid Good Quality		Per Ltr Bottle	
11.	Shampoo CLINIC PLUS Pantene Sunslik	CLINIC PLUS Pantene Sunslik	Per pouch Per pouch Per pouch	
12.	Detergent Cake (Rin , Tide, Wheel)	Rin , Tide Wheel	Per 250gm Per 250gm Per 250gm	
13.	Fair & Lovely Poly Pouch		Per Pc	
14.	White Petroleum Jelly Vaseline , Bluechip (Small)	Vaseline , Bluechip	Per Pc Per Pc	
15.	Talcum Powder Ponds 20gms	Ponds	Per Pc	
16.	White Ribbon 2"		Per Mtr	
17.	Comb 10" X 1.5"	Lilly	Per Pc	
18.	Mosquito Coil Jumbo Size 10 Coil Goodnight , Mortein	Goodnight , Mortein	Per Pkt Per Pkt	
19.	Vim Bar 130gms		Per Pc	
20.	Sanitary Napkin Wishper Choice, Stayfree	Wishper Choice, Stayfree	Per Pkt Per Pkt	
21.	Hair Band white		Per Pc	
22.	Slipper Hawai Paragon		Per Pair	
23.	Shoe & Shocks (Black) Ladies (Schooltime , Paragon)	Schooltime , Paragon	Per Pair Per Pair	
24.	18 Ltr PVC Buckets Supreme / Milton	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 Stocking 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.....

KASTURBA,GANDHI BALIKA VIDYALAYA(KGBV).SIRIGIDA,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: 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 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.....

KASTURBA,GANDHI BALIKA VIDYALAYA(KGBV).SIRIGIDA,KEONJHAR

Application form-II [H]

ITEM: Bedding 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		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" X 30" Relax well,Godrej,Kurlon,Century	Relax well, 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' X 1') Relaxwell, Godrej,Kurlon,Century	Relax well, 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 form date of the supply order.

2.The Quoted rates should be less than MRP; in no case payment will be made more than Form 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 supplier should quote all the rates for all items.

(Signature of the Supplier)

Name: _____

Adress: _____

Dated.....