



OFFICE OF THE HEADMISTRESS
KASTURABA GANDHI BALIKA VIDYALAY (KGBV)
KUMUDABALI ,MUNIGUDA BLOCK,RAYAGADA
DISTRICT



No. 55 /2023

Dated 09 / 08 /2023

TENDER CALL NOTICE

Sealed tender are invited from the Registered & credible Firm / whole seller / Dealer and Manufacturer for supply of the items like grocery, vegetable, Non-Vegetable, Cosmetic Goods, Snacks Items, dress material, sports item, Reading Writing Material, Bedding materials, electrical goods & office Stationary to the Kasturaba Gandhi Balika Vidyalaya (KGBV),Kumudabali , Muniguda Block of Rayagada District for the year 2023-24. The booklet containing details of terms and conditions and forms of KGBV, Muniguda is available in the district website i.e. www.rayagada.nic.in . Interested Suppliers/Firms can purchase the tender document from the concerned KGBV on Payment of Rs.200/- (Rupees: Two hundred only) non-refundable towards the cost of tender paper at 10A.M to 04 P.M from 10.08.2023 to 24.08.2023. Those who download the tender document, they should submit the cost of tender paper through Bank Draft along with the tender documents of concerned KGBV. The interest party/parties will have to submit the tender papers at the KGBV, Kumudabali through Registered post /Speed post only. The detail process i.e. opening & finalization tenders and issue of supply order & payment of bill etc will be done at Kumudabali KGBV Level. The opening of tender paper will be done on 25.08.2023 at KGBV Kumudabali in presence of the bidder or his/her representative.

Cherry
09.08.2023
Headmistress of KGBV/PUPS Kumudabali
Muniguda Block , Rayagada District
Dated 09.08.2023

Memo No. 56 /KGBV/2023

Copy submitted to the D.I.O, NIC, Rayagada for information and necessary action. He is requested to publish the Tender call Notice in the official website of Rayagada district.

Cherry
09.08.2023
Headmistress of KGBV/PUPS Kumudabali
Muniguda Block , Rayagada District

Memo No. 57 /KGBV/2023

Dated 09.08.2023

Copy submitted to the District Education Officer-cum-District Project Coordinator,Samagra Shiksha, Rayagada for kind information and necessary action
Copy to the Notice Board of KGBV ,Kumudabali ,Muniguda.

Cherry
09.08.23
Headmistress of KGBV/PUPS Kumudabali
Muniguda Block , Rayagada District

**KASTURBA GANDHI BALIKA VIDYALAYA,
KUMUDABALI, BLOCK: MUNIGUDA, DISTRICT:
RAYAGADA**

Tender Paper for supply of the items like Grocery, Cosmetics Goods, Vegetable, Non-Vegetable, Snacks Items, Reading Writing Material & Office Stationary, Bedding, Electrical items, Dress Material Items, Sports Items to Kasturaba Gandhi Balika Vidyalaya, Kumudabali, PO: Kumudabali ,PS: Muniguda, Block- Muniguda of Rayagada District for the year 2023-24.

Last Date of receipts of tender : 4.00 pm on dt. 24.08.23
Date of opening : 11.00 am on dt. 25.08.23
Venue of opening : KGBV Kumudabali , Muniguda Block

To

M/S.....
.....
.....

Sub: Issue of Tender Documents for supply of.....

Sir/Madam

As per your requisition Letter
No.....Date.....Tender document for supply of
.....is issued herewith.


**Headmistress
K.G.B.V. Kumudabali
Dist-Rayagada**

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Headmistress
K.G.B.V. Kumudabali
Dist-Rayagada

1. TERMS AND CONDITION OF THE TENDER

Tender for the Supply of “_____”

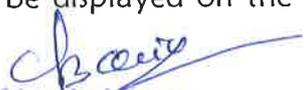
1. Sealed Tender for supply of the Articles shown in the attached statement are invited from the registered firms/authorized dealers/whole seller having valid GST registration with update returns (GST) ,PAN / TAN (if any) and having their own existence of shop and dealing with Tender items. The duly filled up Tenders will be received by the under signed through Registered Post/Speed Post only from 10.08.23 to 24.08.23 till 4.00 P.M. The Tender should be super scribed as “Tender for the supply of _____” and addressed to Headmistress KGBV, Kumudabali , PO: Kumudabali ,PS: Muniguda, Block-Muniguda, Dist-Rayagada,Pin-765020 .The sealed Tenders will be opened in the office of the Headmistress, KGBV, Kumudabali , Block-Muniguda on dated 25-08-23 at 11.00 AM.
2. The Tender should be submitted according to the terms and condition specified in points 3 to 27, unless specified in otherwise in the tender, it shall be constructed that the term and condition stipulated hereunder have agreed to.
3. The rate quoted should be inclusive of all taxes and transportation charges. The articles should be supplied at the KGBV point.
4. There should not be any overwriting, corrections in the Tender. 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 of the bidder with date. In the absence of the attested signature the bidder is liable to be rejected.
5. The undersigned does not bind to accept the lowest tender and reserve the right to accept the Tender in whole or in part with respect to all the articles mentioned in the attached statement or in respect of any one or more than one article specified in the attached statement as the Committee may decide taking in to the quality of the item.


Headmistress
K.G.B.V. Kumudabali
Dist-Rayagada

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6. On acceptance of the Tender it will become a contract and the supplier shall be bound by the terms and conditions of the Tender and the provision of Odisha General Financial rule/Financial Management Procurement (FMP) rule of Samagra shiksha
7. The bidder should submit his/her Tender along with Earnest Money (EMD) separately for each items as mentioned at ANNEXURE-I in the shape of Bank draft/Bankers cheque in favour of the Headmistress and SMC Chairperson KGBV, Kumudabali & Payable at SBI Agulo. The Earnest Money will be refunded in the event of rejection of the Tender. The earnest money will be forfeited in the event of failure to comply with the contract. The EMD of the unsuccessful bidder will be refunded soon after finalization of the tender and the EMD of the successful bidder will be refunded without interest after successful completion of supply during the agreement period. The successful bidder should deposit 5% of the approved value for the items awarded in shape of Demand Draft in favour of HM & SMC chairperson after finalization of the tender and before execution of the agreement.
8. Those who intends to quote rates for more than one Item (for example: Grocery, Cosmetic, Vegetable ... etc.) they have to apply in separate envelopes along with the required EMD with all documents.
9. The Successful bidder should execute an agreement with the HM & SMC Chairperson within 07 days of the finalization of the tender with Non-Judicial stamp paper worth Rs.20/-.
10. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance/supply order issued by the undersigned, 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 to be paid by the undersigned, the contractor shall be liable to pay this amount.
11. The Contractor for supply of articles are required to submit the samples for the items quoted (except NON-VEG items) at the time of opening of Tender for verification by the Committee. The approved sample will be kept in the KGBV for verification during the supply of the articles. The contractor is required to supply the quantity of articles as mentioned in the supply order, as per the sample and specifications. The quality should invariably be maintained throughout the contract period as per sample and specifications. Materials

- cannot be accepted if the items being found substandard or differ from the sample and specifications.
12. 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.
 13. The articles/items other than the specification given in the Tender will not be accepted.
 14. The rate quoted by the contractor shall hold good up to **One Year (except for Vegetable & Non-Vegetable items)**. Under no circumstances the undersigned will pay extra over and above the rate approved by the committee. For the branded item, if there would be some free gift schemes, marked on the packing, the same would 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 only. Stickers of MRP is not allowed.
 15. In the event of acceptance of the Tender and placing of the order for purchase, the articles ordered 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 specification and samples.
 16. The amount of security deposit shall be retained by the HM, KGBV for a period of 03 months from the date of completion of last supply 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 pay Cheque only without Interest.
 17. In case of authorized dealers the authorization certificate issued by the Manufacturer/Company should be enclosed along with the Tender.
 18. The payment will be made in the shape of A/C payee Cheque / e-transfer, only after verification of the supplied articles by the quality checking committee / undersigned, at par with the approved sample with ordered quantity, scrutiny of bills after full supply as per the order placed with the party.
 19. The rate should be quoted in terms of metric weight measures i.e., KG / Liter / Pieces / mtr.as the case may be.
 20. In case the time and date of opening of Tenders is postponed due to any unavoidable circumstance, the same will be displayed on the Notice Board of the KGBV Kumudabali .


Headmistress
K.G.B.V. Kumudabali
Dist-Rayagada

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21. The person / firms who is actually having the business of the commodity /articles should only eligible to submit Tender and not from the general order supplier/enterprisers.
22. The Tender papers which do not comply with the above conditions are liable to be rejected and all rights reserved with the Headmistress & SMC Chairperson, KGBV to reject cancel and amend any or all Tenders/approved rates at any time without assigning any reason thereof. Anydisputes in this regard subject to Rayagada jurisdiction only.
23. The undersigned will not be held responsiblefor any portion of the downloaded document differs from the original tender paper available in the KGBV.
24. TDS will be deductible from the bill as applicable.
25. The interested party must submit Tender for articles in prescribed format only otherwise the Tender so submitted will not be accepted.
26. Money Receipts of the cost of tender paper i.e. Rs.200/-(non-refundable) purchased or DD in favour of the 'Headmistress & SMC Chairperson, KGBV, Kumudabali drawn at any nationalized bank payable at SBI, Agulo for Rs.200/- (non-refundable) towards cost of tender paper who download the tender paper from the website must enclose in the tender Paper.
27. The sealed Tender should invariably contain the following documents:
 - Copy of GST registration certificate with update returns and PAN / TAN (if any). (Except for Vegetable & fruits, Non-Veg, and Snacks items) the undersigned may ask to submit the original certificate for verification before placing the supply order.
 - Signature of the Tenderer in all pages of the term & conditions with date and seal along with the undertaking and signatures of witnesses given below.
 - These instructions to Tenderer are to be signed by the Tenderer and returned in originals with the Tender with all enclosures.
 - E.M.D in shape of Bank Draft /Bankers Cheque as specified in the Sl.No.07
 - Money receipt of cost of the tender paper purchased or DD towards cost of tender paper.


Headmistress
K.G.B.V. Kumudabali
Dist-Rayagada

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EMD FOR THE 2023-24 FOR DIFFERENT ITEMS

| Sl.No | Name of the Items | Amount of earnest Money in rupees |
|-------|----------------------------|-----------------------------------|
| 1 | Grocery Items | 1500.00 |
| 2 | Cosmetic goods | 1000.00 |
| 3 | Vegetable Items | 1000.00 |
| 4 | Non-Vegetable Items | 1000.00 |
| 5 | Snacks items | 1000.00 |
| 6 | Reading & Writing Material | 1500.00 |
| 7 | Electrical items | 1500.00 |
| 8 | Dress Material | 1500.00 |
| 9 | Bedding Items | 1500.00 |
| 10 | Sports Items | 1500.00 |

Headmistress of PUPS/ KGBV Kumudabali,
Block: Muniguda,
District:Rayagada


Headmistress
K.G.B.V. Kumudabali
Dist-Rayagada

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UNDERTAKING BY THE TENDERER

We M/S _____ agreed fully to accept the terms and conditions specified in above Para 03 to 27 and also enclose the rates of the items as per list and specifications given by the Head Mistress and SMC Chairperson, KGBV-Kumudabali PO: Kumudabali PS-Muniguda, Block-Muniguda , District- Rayagada PIN: 765020 In the prescribed format enclosed.

Signature of the Tenderer.....

Name _____ of _____ the Proprietor.....

Seal of the firm with OST & SCT No.....

1. Witness

Signature: -

Name: -

Address: -

2. Witness

Signature: -

Name: -

Address: -


Headmistress
K.G.B.V. Kumudabali
Dist-Rayagada



KASTURABA GANDHI BALIKA VIDYALAYA, KUMUDABALI ,BLOCK -MUNIGUDA
Quotation From For Grocery Items for the Session 2023-24

Name and Adress of the Party/Firm _____

Registration Number of the Firm _____ Vaild Upto to _____

EMD Deposite Rs. _____ Vide Bank Draft No _____ Date _____

Date of the Tender Paper Purchase _____

| SI No | Item | Unit | Rate Quoted |
|-------|--------------------------|-----------------|-------------|
| 1 | RICE (RGL) | Per 25 KG (BAG) | Rs. |
| 1 | Atta Powder | Per KG | Rs. |
| 2 | Harad Dal | Per KG | Rs. |
| 3 | Buta Dal | Per KG | Rs. |
| 4 | Chana Dal | Per KG | Rs. |
| 5 | Biri Dal | Per KG | Rs. |
| 6 | Moog Dal | Per KG | Rs. |
| 7 | KabuliChana | Per KG | Rs. |
| 8 | Motor Chana (White) | Per KG | Rs. |
| 9 | Sorisa (Mustard Seed) | Per KG | Rs. |
| 10 | Besana Powder | Per KG | Rs. |
| 11 | Badam | Per KG | Rs. |
| 12 | Sooji (Upoma) | Per KG | Rs. |
| 13 | Sugar | Per KG | Rs. |
| 14 | Chuda | Per KG | Rs. |
| 15 | RedChilly | Per KG | Rs. |
| 16 | Chili Powder | Per KG | Rs. |
| 17 | Curry Powder | Per KG | Rs. |
| 18 | Meat Powder | Per KG | Rs. |
| 19 | Haladi Powder | Per KG | Rs. |
| 20 | Chicken Powder | Per KG | Rs. |
| 21 | Jeera | Per KG | Rs. |
| 22 | Tej patra | Per KG | Rs. |
| 23 | Pancha phutan | Per KG | Rs. |
| 24 | Pampad | Per KG | Rs. |
| 25 | Ghee | Per KG | Rs. |
| 26 | Kaju | Per KG | Rs. |
| 27 | Kissmiss | Per KG | Rs. |
| 28 | Gujarati | Per KG | Rs. |
| 29 | Mustard Oil | Per Ltr | Rs. |
| 30 | Refine Oil | Per Ltr | Rs. |


Headmistress
K.G.B.V. Kumudabali

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| | | | |
|----|--------------------------------|----------|-----|
| 31 | Palm Oil | Per Ltr | Rs. |
| 32 | Soyabodi | Per Kg | Rs. |
| 33 | Salt | Per Kg | Rs. |
| 34 | Milk Powder | Per Kg | Rs. |
| 35 | Biscuits (Parle-G/ Goodday) | Per peti | Rs. |
| 36 | Semiya | Per Kg | Rs. |
| 37 | Dates | Per Kg | Rs. |
| 38 | Dalia | Per Kg | Rs. |
| 39 | Tomatto Sauce | 100ml | Rs. |
| 40 | Chilly Sauce | 100ml | Rs. |
| 41 | Soya Sauce | 100ml | Rs. |
| 42 | Vinegarh | 100ml | Rs. |
| 43 | Mug Dal | Per Kg | Rs. |
| 44 | Chat Masala | Per Kg | Rs. |
| 45 | Chatua Powder | 1kg | Rs. |
| 46 | Mandia Powder | 1kg | Rs. |
| 47 | Mudhi | mano | Rs. |
| 48 | Mixture | 1kg | Rs. |
| 49 | Milkmad | 200ml | Rs. |
| 50 | Guda(Jagery) | Per Kg | Rs. |
| 51 | Khiri Rice | Per Kg | Rs. |
| 52 | Sambar Powder | Per Kg | Rs. |
| 53 | Idle Khuda | Per Kg | Rs. |

Seal and Signature of the Supplier
Address-

Cheriy
Headmistress
K.G.B.V. Kumudabali
Dist-Ravagada

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KASTURABA GANDHI BALIKA VIDYALAYA, KUMUDABALI ,BLOCK -MUNIGUDA

Quotation Form For Cosmetic Goods for the Session 2023-24

Name and Address of the Party/Firm _____

Registration Number of the Firm _____ Valid Upto to _____

EMD Deposit Rs. _____ Vide Bank Draft No _____ Date _____

Date of the Tender PAPER Purchase _____

| Sl.No | Name of the Items | Unit | Max. Rate | Rate Quoted |
|-------|----------------------------------|-----------|-----------|-------------|
| 1 | Washing Soap | Per Piece | | Rs. |
| 2 | Washing Powder | Per Piece | | Rs. |
| 3 | Bathing Soap | Per Piece | | Rs. |
| 4 | Shampoo | Per Piece | | Rs. |
| 5 | Tooth Paste (50gm) | Per Piece | | Rs. |
| 6 | Coconut Hairoil (100ml) | Per Piece | | Rs. |
| 7 | Tooth brush with Tonge cleaner | Per Piece | | Rs. |
| 8 | Surf (1 KG) | Per Piece | | |
| 9 | Soap Case | Per Piece | | Rs. |
| 10 | Comb (Plastic) | Per Piece | | Rs. |
| 11 | Phenel (White) | Per liter | | Rs. |
| 12 | Phenel (Black) | Per liter | | Rs. |
| 13 | Bleaching Powder | Per Kg | | Rs. |
| 14 | Handwash Liquid | Per litre | | Rs. |
| 15 | Harpic(Toilet use) | Per Piece | | Rs. |
| 16 | Toilet Brush | Per Piece | | Rs. |
| 17 | Air Freshner | Per Piece | | Rs. |
| 18 | Sanitary Pad | Per Piece | | Rs. |
| 19 | Vim Liquid | Per Piece | | Rs. |
| 20 | Nail cutter | Per Piece | | Rs. |
| 21 | Button (Dress) | pkt | | Rs. |
| 22 | Suta | Perpic | | Rs. |
| 23 | Needles | Dozen | | Rs. |
| 24 | Dress Clip | Dozen | | Rs. |
| 25 | Plastic Bucket (GoodQuility) | Per Piece | | Rs. |
| 26 | Dettol Liquid | Per Piece | | Rs. |
| 27 | Mug plastic | Per Piece | | Rs. |
| 28 | Dustbin With Cover(Good Quality) | Per Piece | | Rs. |
| 29 | Tourch Light (Branded Quality) | Per Piece | | Rs. |
| 30 | Umbrella (Branded Quality) | Per Piece | | Rs. |

Seal and Signature of the Supplier

Address-

Chandry

**Headmistress
K.G.B.V. Kumudabali
Dist-Ravagada**

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KASTURABA GANDHI BALIKA VIDYALAYA, KUMUDABALI ,BLOCK -MUNIGUDA
Tender Form For Fruits and Vegetable Items for the Session 2023-24

Name and Adress of the Party/Firm _____

Registration Number of the Firm _____ Vaild Upto to _____

EMD Deposit Rs. _____ Vide Bank Draft No _____ Date _____

Date of the Tender Paper Purchase _____

| Sl.No | Name of the Items | Unit | Rate Quoted from Aug,23 to Jan,24 | Rate Quoted from Feb,24 to July,24 |
|-------|-------------------|------------|-----------------------------------|------------------------------------|
| 1 | ନଡ଼ିଆ | ଗୋଟା ପ୍ରତି | ଟ | ଟ |
| 2 | ପାଚିଲା କଦଳୀ | ତଜନ ପ୍ରତି | ଟ | ଟ |
| 3 | କଞ୍ଚା କଦଳୀ | ତଜନ ପ୍ରତି | ଟ | ଟ |
| 4 | ଏପ୍ପଲ୍ | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 5 | ଅଙ୍ଗୁର | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 6 | କମଳା | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 7 | ଆମ୍ବ | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 8 | ଡାଲିମ୍ବ | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 9 | ତରଭୁଜ | ଗୋଟା ପ୍ରତି | ଟ | ଟ |
| 10 | ସପୁରୀ | ଗୋଟା ପ୍ରତି | ଟ | ଟ |
| 11 | ଆଳୁ | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 12 | ପିଆଜ | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 13 | ଅଦା | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 14 | ରସୁଣ | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 15 | କଞ୍ଚା ଲଙ୍କା | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 16 | ଫୁଲକୋବି | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 17 | ପତ୍ରକୋବି | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 18 | ବାଇଗଣ | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 19 | ଟମାଟ | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 20 | ବିନଶ | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 21 | ଗାଜର | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 22 | ବିଟ୍ | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 23 | ପେସ୍ଟିଗମ୍ | କିଲୋ ପ୍ରତି | ଟ | ଟ |

Handwritten Signature
Headmistress
K.G.B.V. Kumudabali
Dist-Rayagada

| Sl.No | Name of the Items | Unit | Rate Quoted from Aug,23 to Jan,24 | Rate Quoted from Feb,24 to July,24 |
|-------|-------------------|------------|-----------------------------------|------------------------------------|
| 24 | ସାରୁ | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 25 | କାକୁଡ଼ି | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 26 | ଭେଣ୍ଟି | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 27 | ଅଲଡ଼ି | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 28 | ଜହ୍ନି | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 29 | ଖଜୁରା | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 30 | ଲେମ୍ବୁ | ଡଜନ ପ୍ରତି | ଟ | ଟ |
| 31 | ଛତୁ | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 32 | ଖମ୍ବୁଆଳୁ | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 33 | ଡେହୁଳି | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 34 | କଲରା | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 35 | କାଙ୍କଡ | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 36 | ଅମୃତଭଣ୍ଡା | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 37 | ଶାଗ | ବିଡା ପ୍ରତି | ଟ | ଟ |
| 38 | ସଜନା ଛୁଇ | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 39 | ପୋଟଳ | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 40 | ଧନିଆ ପତ୍ର | ବିଡା ପ୍ରତି | ଟ | ଟ |
| 41 | ଲାଉ | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 42 | ତୁରୁଡା | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 43 | ମୂଳା | କିଲୋ ପ୍ରତି | ଟ | ଟ |
| 44 | ସିମ୍ବ | କିଲୋ ପ୍ରତି | ଟ | ଟ |

Seal and signature of the Supplier

Address-


Headmistress
K.G.B.V. Kumudabali
Dist-Ravangi

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KASTURABA GANDHI BALIKA VIDYALAYA_KUMUDABALI,BLOCK-MUNIGUDA.

Tender Form For Non-Vegitable Items for the Session 2023-24

Name and Adress of the Party/Firm _____

Registration Number of the Firm _____ Vaild Upto to _____

EMD Deposit Rs. _____ Vide Bank Draft No _____ Date _____

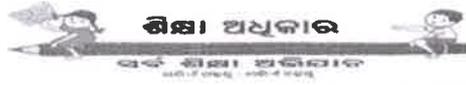
Date of the Tender Paper Purchase _____

| Sl.No | Name of the Items | Quantity/UNIT | Rate Quoted |
|-------|---------------------------|---------------|-------------|
| 1 | EGG (HEN) (Standard Size) | PER CASE | Rs. |
| 2 | FISH (ROHI/BHAKURA) | PER KG | Rs. |
| 3 | Chicken(BROILER DRESSED) | PER KG | Rs. |

Seal and Signature of the Supplier
Address-


Headmistress
K.G.B.V. Kumudabali
Dist-Ravaonda

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KASTURABA GANDHI BALIKA VIDYALAYA KUMUDABALI,BLOCK MUNIGUDA

Quotation Form For Snacks Items for the Session 2023-24

Name and Address of the Party/Firm _____

Registration Number of the Firm _____ Vaild Upto to _____

EMD Deposite Rs. _____ Vide Bank Draft No _____ Date _____

Date of the Tender Paper Purchase _____

| Sl.No | Name of the Items | Unit | Rate Quoted |
|-------|-------------------|---------|-------------|
| 1 | Sweet Bundi | Per Kg | Rs |
| 2 | Bundi Plain | Per Kg | Rs |
| 3 | Chenakhaja | Per Kg | Rs |
| 4 | Balsha | Per Kg | Rs |
| 5 | Jilabi | Per Kg | Rs |
| 6 | Rasagola | Per Kg | Rs |
| 7 | Curd | Per Kg | Rs |
| 9 | Milk | | |
| 8 | Omfed | 1 liter | Rs. |
| | Vishaka | 1 liter | Rs. |
| | Heritage | 1 liter | Rs. |
| | Local Cow milk | 1 liter | Rs. |

Signature of the Supplier

Address:-


Headmistress
K.G.B.V. Kumudabali
Dist-Rayagada

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KASTURABA GANDHI BALIKA VIDYALAYA KUMUDABALI,BLOCK-MUNIGUDA

Tender Form For Study Material and office Stationary Items for the Session 2023-24 (2023-24)

Name and Adress of the Party/Firm _____

Registration Number of the Firm _____ Vaild Upto to _____

EMD Deposit Rs. _____ Vide Bank Draft No _____ Date _____

Date of the Tender Paper Purchase _____

| Sl No. | Type of Note | Type of Cover with GSM | Type of inner page with GSM | Type | Unit | Maxlimum Rate. | Rate Quoted |
|--------|---|---|--------------------------------|------------------------------|-----------|----------------|-------------|
| 1 | 1P/ 1R(172 Page) | Glossy/ Laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (18 X 24 cm) | Per Piece | | Rs. |
| 2 | FOUR LINE(100Page) | Glossy/ Laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (18 X 24 cm) | Per Piece | | Rs. |
| 3 | SINGLE LINE(100Page) | Glossy/ Laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (18 X 24 cm) | Per Piece | | Rs. |
| 4 | SINGLE LINE(172Page) | Glossy/ Laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (18 X 24 cm) | Per Piece | | Rs. |
| 5 | UNRULE(100 PAGE) | Glossy/ Laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (18 X 24 cm) | Per Piece | | Rs. |
| 6 | THREE LINE(100Page) | Glossy/ Laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (18 X 24 cm) | Per Piece | | Rs. |
| 7 | TWO LINE(100 Page) | Glossy/ Laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (18 X 24 cm) | Per Piece | | Rs. |
| 8 | UNRULE(172 Page) | Glossy/ Laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (18 X 24 cm) | Per Piece | | Rs. |
| 9 | Drawing Note(36 page) | Glossy/ Laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (21cmx X 29.7 cm) | Per Piece | | Rs. |
| 10 | Daily Dairy with Printing name of the KGBV & logo(300 page) | Glossy/ Laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (18cmx X 24 cm) | Per Piece | | Rs. |
| 11 | Graph Khata(32 page) | Glossy/ Laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (21cmx X 29.7 cm) | Per Piece | | Rs. |
| 12 | Rough Note(172 page) | Glossy/ Laminated cover with 75 GSM (at least) | Good quality paper with 56 GSM | Jumbo Size (17 cm X 27 cm) | Per Piece | | |
| 13 | Geomatic Box | | | | Per Piece | | Rs. |
| 14 | Exam board | | | | Per Piece | | Rs. |
| 15 | Eraser | | | | Per Piece | | Rs. |
| 16 | Shapner | | | | Per Piece | | Rs. |
| 17 | Pencil | | | | Per Piece | | Rs. |
| 18 | Steel scale (Long Size) | | | | Per Piece | | Rs. |
| 19 | Plastic Scale (Long Size) | | | | Per Piece | | Rs. |
| 20 | Blue Pen | | | | Per Piece | | Rs. |
| 21 | Red Pen | | | | Per Piece | | Rs. |
| 22 | Water Color with tuli | | | | Per Piece | | Rs. |
| 23 | Drawing Sheet | | | | Per Dozon | | Rs. |
| 24 | Word Book(Branded) | | | | Per Piece | | Rs. |
| 25 | Dictionary(Branded) | | | | Per Piece | | Rs. |
| 26 | Scatch Pen | | | | Per Piece | | Rs. |
| 27 | Tuli | | | | Per Pkt | | Rs. |
| 28 | Voucher Guard file | | | | Per Piece | | Rs. |
| 29 | Double Entry Cash Book(No-20) | | | | Per Piece | | Rs. |

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Headmistress
K.G.B.V. Kumudabali
Dist-Rayagada

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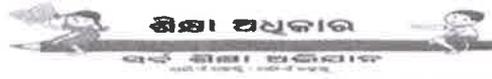
| | | | | | | |
|----|--|--|--|--|-----------|-----|
| 30 | Ledger(200 Pages) | | | | Per Piece | Rs. |
| 31 | Register-100 page | | | | Per Piece | Rs. |
| 32 | Register-172 page | | | | Per Piece | Rs. |
| 33 | Register-300 page | | | | Per Piece | Rs. |
| 34 | Laminated File | | | | Per Piece | Rs. |
| 35 | A4 Size Paper | | | | Per Pkt | Rs. |
| 36 | Fly Leaf with school Name | | | | Per Piece | Rs. |
| 37 | Tag | | | | Per Pkt | Rs. |
| 38 | Stapler(small) | | | | Per Piece | Rs. |
| 39 | Stapler Pin | | | | Per Pkt | Rs. |
| 40 | Correction Pen | | | | Per Piece | Rs. |
| 41 | Paper Wt | | | | Per Piece | Rs. |
| 42 | Gum (500ml) | | | | Per Piece | Rs. |
| 43 | Big Size Cello Tape | | | | Per Piece | Rs. |
| 44 | Stamp Pad | | | | Per Piece | Rs. |
| 45 | Alpin | | | | Packet | Rs. |
| 46 | G.K.Book | | | | Per Piece | |
| 47 | Marker Pen | | | | Per Piece | Rs. |
| 48 | Four Fold File | | | | Per Piece | Rs. |
| 49 | Box File | | | | Per Piece | Rs. |
| 50 | Stick File | | | | Per Piece | Rs. |
| 51 | Pen Stand | | | | Per Piece | Rs. |
| 52 | Calculator | | | | Per Piece | Rs. |
| 53 | Pencil Battery | | | | Per Piece | Rs. |
| 54 | Stamp Pad INK (Blue) (500 ml) | | | | Per Piece | Rs. |
| 55 | Rolled Paper | | | | Per ream | Rs. |
| 56 | General Stock Register | | | | Per Piece | Rs. |
| 57 | School Bag with Printed on school Name with logo | | | | Per Piece | Rs. |
| 58 | Drawing Sheet | | | | Per Piece | Rs. |

Signature of the Supplier

Address

page-15


Headmistress
K.G.B.V. Kumudabali
Dist-Rayagada



KASTURABA GANDHI BALIKA VIDYALAYA KUMUDABALI,BLOCK- MUNIGUDA

Tender Form for Bedding Items for the Session 2023-24

Name and Address of the Party/Firm _____

Registration Number of the Firm _____ Valid Upto to _____

EMD Deposite Rs. _____ Vide Bank Draft No _____ Date _____

Date of the Tender Paper Purchase _____

| Sl.No | Name of the Items | Unit | Max. Rate | Rate Quoted |
|-------|--|-----------|-----------|-------------|
| 1 | Bed Sheet (Handloom) Size 120cm X 220 cm | Per Piece | | |
| 2 | Pillow with cover (Handloom) 40cm X 60 cm (With sample) with in Rs.50 | Per Piece | | |
| 3 | Woolen Blanket Single (Woolen good quality) size 60'' X 90'' (with sample) with Rs.150 | Per Piece | | |
| 4 | Coir Matress with cover Size(Length -6 ft x breadth -3ft x high -2 Inch)(Branded Quility) | Per Piece | | |

Seal and Signature of the Supplier
Address-


Headmistress
K.G.B.V. Kumudabali
Dist-Ravagada

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**KASTRUBA GANDHI BALIKA VIDYALAY, KUMUDABALI,
BLOCK:MUNIGUDA ,RAYAGADA**

Tender Form For Electrical Items for the Session 2023-24

Name and Adress of the Party/Firm _____

Registration Number of the Firm _____ Valid Upto to _____

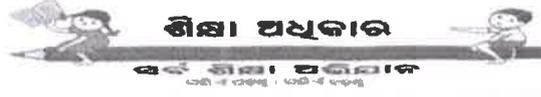
EMD Deposit Rs. _____ Vide Bank Draft No _____ Date _____

Date of the Tender Paper Purchase _____

| Sl.No | Name of the Items | Unit | Rate Quoted |
|-------|--|-------------------|-------------|
| 1 | Bulb 100 Watt (Branded Quality) | Per Piece | |
| 2 | Tube Light (Branded Quality)- 40 watt | Per Piece | |
| 3 | Tube Light | Per Piece | |
| 4 | Bulb 200 watt -(Branded Quality) | Per Piece | |
| 5 | Electronic choke for tube light- (Branded Quality) | Per Piece | |
| 6 | CFL Bulb - 40 Watt | Per Piece | |
| 7 | CFL Bulb - 27 Watt | Per Piece | |
| 9 | Water Tap (Best Quality) | Per Piece | |
| 10 | Led Bulb 8 watt (Best Quality) | Per Piece | |
| 11 | Led Bulb 18 watt (Best Quality) | Per Piece | |
| 12 | Dim Bulb 0 watt (Best Quality) | Per Piece | |
| 13 | Iron Wire(Best Quality) | Per Bondle/Meater | |

**Seal and Signature of the Supplier
Address-**


**Headmistress
K.G.B.V. Kumudabali
Dist-Rayagada**



KASTURABA GANDHI BALIKA VIDYALAYA, KUMUDABALI ,BLOCK -MUNIGUDA

Quotation Form For Dress Material Items for the Session 2023-24

Name and Adress of the Party/Firm _____

Registration Number of the Firm _____ Valid Upto to _____

EMD Deposit Rs. _____ Vide Bank Draft No _____ Date _____

Date of the Tender Paper Purchase _____

| Sl.No | Name of the Items | Unit | Max. Rate | Rate Quoted |
|-------|---|-----------|-----------|-------------|
| 1 | Night Dress (Cotton Good Quality) | per pair | | |
| 2 | Gamucha (Big Size) | Per Piece | | |
| 3 | Sweeter & Scarp | Per Piece | | |
| 4 | Slliper | Per Piece | | |
| 5 | Sports Shoe | Per Pair | | |
| 6 | Shocks | Per Pair | | |
| 7 | Sports Dress with School Name | Per pair | | |
| 8 | Scout & Guide Dress | Per pair | | |
| 9 | Samiz | Per Piece | | |
| 10 | Panty | Per Piece | | |
| 11 | Apron For Cook | Per Piece | | |
| 12 | Student Id Card with Lace(Good Quality) | Per Piece | | |
| 13 | Uniform For Watchmen (one pair) | Per Piece | | |

Seal and Signature of the Supplier

Address-


Headmistress
K.G.B.V. Kumudabali
Dist-Rayagada