



**KASTURABA GANDHI BALIKA VIDYALAY (KGBV  
Type-III ) KOLNARA, KOLNARA BLOCK,  
RAYAGADA DISTRICT**



No. 28 /2023

Dated 17 / 8 /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 etc to the Kasturaba Gandhi Balika Vidyalaya (KGBV ), Kolnara, Kolnara Block of Rayagada District for the year 2023-24. The booklet containing details of terms and conditions and forms of KGBV, Kolnara is available in the district website i.e. [www.rayagada.nic.in](http://www.rayagada.nic.in) . Interested Suppliers/Firms can purchase the tender document from the Kolnara 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 21.08.2023 to 05.09.2023. Those who download the tender document, they should submit the cost of tender paper through Bank Draft along with the tender documents of Kolnara KGBV. The interest party/parties will have to submit the tender papers at the KGBV, Kolnara 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 Kolnara KGBV Level. The opening of tender paper will be done on 08.09.2023 at KGBV Kolnara in presence of the bidder or his/her representative.

SLK  
17/8/23  
Headmistress of KGBV/HS Kolnara  
Kolnara Block , Rayagada District  
Dated 17.8.2023

Memo No. 29 /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.

SLK  
17/8/23  
Headmistress of KGBV/HS Kolnara  
Kolnara Block , Rayagada District  
Dated 17/8/23

Memo No. 30 /KGBV/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 ,Kolnara , Kolnara.

SLK  
17/8/23  
Headmistress of KGBV/HS Kolnara  
Kolnara Block , Rayagada District

**KASTURBA GANDHI BALIKA VIDYALAYA  
(KGBV TYPE-III) ,  
KOLNARA, BLOCK: KOLNARA, 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, Kolnara , PO: Kolnara, PS: Chandilli , Block:Kolnara of Rayagada District for the year 2023-24.

Last Date of receipts of tender : 4.00 pm on dt. 05.09.2023  
Date of opening : 11.00 am on dt. 08.09.2023  
Venue of opening : KGBV Kolnara, Kolnara 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.

8/9/23  
Headmaster  
KGBV Kolnara  
Dist Rayagada

**KGBV KOLNARA , KOLNARA BLOCK,  
RAYAGADA DISTRICT**

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*SCM*  
17/8/23  
Headmaster  
KGBV Kolnara  
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 **21.08.2023** to **05.09.2023** till 4.00 P.M. The Tender should be super scribed as “Tender for the supply of \_\_\_\_\_” and addressed to Headmistress KGBV, Kolnara, PO: Kolnara ,PS: Chandilli, Block: Kolnara Dist-Rayagada,Pin-765017 .The sealed Tenders will be opened in the office of the Headmistress, KGBV, Kolnara , Block-Kolnara on dated 08.09.2023 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.
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

  
 Headmistress  
**KGBV Kolnara**  
**Dist Rayagada**

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, Kolnara & Payable at State Bank of India, Komatalapeta. 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.

Sell  
17/8/23  
Headmaster  
KGBV Kolnara  
Dist Ravangad.

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 Kolnara.
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.

Self  
17/10/23  
Headmaster  
KGBV Kolnara  
KGBV Kolnara  
Headmaster

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. Any disputes in this regard subject to Rayagada jurisdiction only.
23. The undersigned will not be held responsible for 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, Kolnara drawn at any nationalized bank payable at State Bank of India, Komatalapeta 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 SI.No.07
  - Money receipt of cost of the tender paper purchased or DD towards cost of tender paper.

SCh  
18/12/23  
Headmistress  
KGBV Kolnara  
Dist Rayagada

EMD FOR THE 2023-24 FOR DIFFERENT ITEMS

Sl.No	Name of the Items	Amount of earnest Money in rupees
1	Grocery Items	2000.00
2	Cosmetic goods	1000.00
3	Fruit & Vegetable Items	1500.00
4	Non-Vegetable Items	1500.00
5	Snacks items	1000.00
6	Reading & Writing Material	1500.00
7	Dress Material	1500.00
8	Electrical items	1500.00

Sell  
17/8/23  
HM of UPS/ KGBV Kolnara  
Block: Kolnara,  
District:Rayagada  
**Headmaster**  
**KGBV Kolnara**  
**Dist Rayagada**

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-Kolnara PO: Kolnara PS-Chandilli, Kolnara, District-Rayagada PIN: 765017 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: - .....

*Sellu*  
*17/8/23*  
**Headmaster.**  
**KGBV Kolnara**  
**Dist Rayagada**



# KASTURABA GANDHI BALIKA VIDYALAYA, KOLNARA ,BLOCK -KOLNARA 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 Deposit 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 (ଅଟ୍ଟା)	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	Mooᅅg Dal	Per KG	Rs.
7	KabuliChana	Per KG	Rs.
8	Motor Chana	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 (ତେଜ ପତ୍ର)	Per KG	Rs.
23	Pancha phutan (ପଞ୍ଚ ଫୁଟଣ)	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.

Sd/-  
17/8/23  
Headmaster  
(K.G.B.V.) U.P.School  
Kolnara, Dist. Rayagada

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/	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 (ଶୁଢ଼)	Per Kg	Rs.

Seal and Signature of the Supplier  
Address-

S. U. S.  
17/8/23  
Headmaster  
(K.G.B.V.) U.P. School  
Koinara, Dist. Rayagada

**KASTURABA GANDHI BALIKA VIDYALAYA, KOLNARA ,BLOCK -KOLNARA**  
**Quotation Form For Cosmetic Goods 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	Washing Soap	Per Piece		
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		Rs.
9	Soap Case	Per Piece		
10	Comb (Plastic)	Per Piece		Rs.
11	Phenyl (White)	Per liter		Rs.
12	Phenyl (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 (GoodQuillity)	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	Torch Light (Branded Quality)	Per Piece		Rs.
30	Umbrella (Branded Quality)	Per Piece		Rs.

Seal and Signature of the Supplier

Address-

Sch  
 17/18/23  
 Headmaster  
 (K.G.B.V.) U.P.School  
 Kolnara, Dist. Rayagada

## Tender Form For Fruits and Vegetable Items 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	Rate Quoted from Aug,23 to Jan,2024	Rate Quoted from Feb,24 to July,2024
1	ନଡ଼ିଆ	ଗୋଟା ପ୍ରତି	ଟ	
2	ପାଚିଲା କଦଳୀ	ତଜନ ପ୍ରତି	ଟ	
3	କଞ୍ଚା କଦଳୀ	ତଜନ ପ୍ରତି	ଟ	
4	ଏପୁଲ୍	କିଲୋ ପ୍ରତି	ଟ	
5	ଅଙ୍କୁର	କିଲୋ ପ୍ରତି	ଟ	
6	କମଳା	କିଲୋ ପ୍ରତି	ଟ	
7	ଆମ୍ବ	କିଲୋ ପ୍ରତି	ଟ	
8	ଡାଳିୟ	କିଲୋ ପ୍ରତି	ଟ	
9	ତରଭୁଜ	ଗୋଟା ପ୍ରତି	ଟ	
10	ସପୁରୀ	ଗୋଟା ପ୍ରତି	ଟ	
11	ଆଳୁ	କିଲୋ ପ୍ରତି	ଟ	
12	ପିଆଜ	କିଲୋ ପ୍ରତି	ଟ	
13	ଅଦା	କିଲୋ ପ୍ରତି	ଟ	
14	ରସୁଣ	କିଲୋ ପ୍ରତି	ଟ	
15	କଞ୍ଚା ଲଙ୍କା	କିଲୋ ପ୍ରତି	ଟ	
16	ଫୁଲକୋବି	କିଲୋ ପ୍ରତି	ଟ	
17	ପତ୍ରକୋବି	କିଲୋ ପ୍ରତି	ଟ	
18	ବାଇଗଣ	କିଲୋ ପ୍ରତି	ଟ	
19	ଟମାଟ	କିଲୋ ପ୍ରତି	ଟ	
20	ବିନଶ୍	କିଲୋ ପ୍ରତି	ଟ	
21	ଗାଜର	କିଲୋ ପ୍ରତି	ଟ	

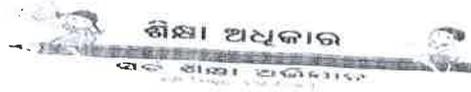
  
 Headmaster  
 KGBV Kolnara  
 Dist Rayagada

Sl.No	Name of the Items	Unit	Rate Quoted from Aug,23 to Jan,2024	Rate Quoted from Feb,24 to July,2024
22	ବିଟ୍	କିଲୋ ପ୍ରତି	ଟ	
23	ପେସ୍ଟିଗମ୍	କିଲୋ ପ୍ରତି	ଟ	
24	ସାରୁ	କିଲୋ ପ୍ରତି	ଟ	
25	କାକୁଡ଼ି	କିଲୋ ପ୍ରତି	ଟ	
26	ଭେଣ୍ଟି	କିଲୋ ପ୍ରତି	ଟ	
27	ଅଲଡି	କିଲୋ ପ୍ରତି	ଟ	
28	ଜହ୍ନି	କିଲୋ ପ୍ରତି	ଟ	
29	ଖଜୁରା	କିଲୋ ପ୍ରତି	ଟ	
30	ଲେମ୍ବୁ	ଡଜନ ପ୍ରତି	ଟ	
31	ଛତୁ	କିଲୋ ପ୍ରତି	ଟ	
32	ଛେନା	କିଲୋ ପ୍ରତି	ଟ	
33	ଖମ୍ବୁଆଳୁ	କିଲୋ ପ୍ରତି	ଟ	
34	ଡେଛୁଳି	କିଲୋ ପ୍ରତି	ଟ	
35	କଲରା	କିଲୋ ପ୍ରତି	ଟ	
36	କାଙ୍କଡ	କିଲୋ ପ୍ରତି	ଟ	
37	ଅମୃତଭଣ୍ଡା	କିଲୋ ପ୍ରତି	ଟ	
38	ଶାଗ	ବିଡା ପ୍ରତି	ଟ	
39	ସଜନା ଛୁଇ	କିଲୋ ପ୍ରତି	ଟ	
40	ପୋଟଳ	କିଲୋ ପ୍ରତି	ଟ	
41	ଧନିଆ ପତ୍ର	ବିଡା ପ୍ରତି	ଟ	
42	ଲାଉ	କିଲୋ ପ୍ରତି	ଟ	
43	ତୁରୁଡା	କିଲୋ ପ୍ରତି	ଟ	
44	ମୁଳା	କିଲୋ ପ୍ରତି	ଟ	
45	ସିମ୍	କିଲୋ ପ୍ରତି	ଟ	

Seal and signature of the Supplier

Address-

K G B V Koinato  
Dist Ravagada



## KASTURABA GANDHI BALIKA VIDYALAYA\_KOLNARA ,BLOCK-KOLNARA

### Tender Form For Non-Vegitable 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	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-

SUN  
17/8/23  
Headmaster  
(K.G.B.V.) U.P.School  
Kolnara, Dist. Rayagada



**KASTURABA GANDHI BALIKA VIDYALAYA, KOLNARA, BLOCK-KOLNARA**  
**Quotation Form For Snacks 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 \_\_\_\_\_

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
	<b>Milk</b>		
8	Omfed	1 liter	Rs.
	Vishaka	1 liter	Rs.
	Heritage	1 liter	Rs.
	Local Cow milk	1 liter	Rs.

Signature of the Supplier

Address:-

Slm  
17/8/23  
Headmaster  
(K.G.B.V.) U.P.School  
Kolnara, Dist. Rayagada



30	Ledger(200 Pages)				Per Piece	Rs.
31	Register-100 page				Per Piece	Rs.
32	Register-172 page			1	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			1	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				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

SUA  
17/8/23  
**(K.G.B.V.) U.P.School**  
Koinara, Dist. Rayagada

**KASTURABA GANDHI BALIKA VIDYALAYA, KOLNARA ,BLOCK -KOLNARA**

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	
14	Ceiling Fan (brand to be specified by the bidder)	Per Bondle/Meater	

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

S.L.B.  
12/8/23  
**Headmaster**  
**(K.G.B.V.) U.P.School**  
**Kolnara, Dist. Rayagada,**

**KASTURABA GANDHI BALIKA VIDYALAYA, KOLNARA ,BLOCK -KOLNARA**

**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 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	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 (all sizes)	Per Pair		
7	Sports Dress printed 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-

  
**Headmaster**  
**(K.G.B.V.) U.P.School**  
**Kolnara, Dist. Rayagada**