

KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), JALTAR,
BLOCK :GUNUPUR , DISTRICT: RAYAGADA

No. 339 /KGBV/JALTAR/2020 .Dated. 24-01-2020

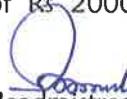
TENDER CALL NOTICE

Sealed tender are invited from the Registered / whole seller / Dealer for supply of Non recurring and recurring items to Kasturaba Gandhi Balika Vidyalaya (KGBV), Jaltar, Gunupur block of Rayagada District for 2019-20. The booklet containing details of terms and conditions and forms for KGBV Jaltar is available in the district website and OSEPA website i.e. (www.rayagada.nic.in & www.osepa.in) Interested Suppliers/Firms can purchase the tender document from the KGBV Jaltar , Gunupur on Payment of Rs.200/- (Rupees: Two hundred only) non-refundable towards the cost of tender paper .The interest party/parties will have to submit the tender papers at the KGBV Jaltar through Registered post /Speed post only by 27-02-2020 up to 4.00 PM. The detail process i.e. opening & finalization tenders and issue of supply order etc will be done at KGBV point.


Headmistress
Govt UPS, KGBV
Jaltar, Gunupur
Dated. 24-01-2020

Memo No. 340 /KGBV/2020

Copy submitted to the District Project Coordinator, Samagra Shiksha, Rayagada for kind information and necessary action with request to upload the same in official website of Rayagada district and OSEPA . Besides, the Deputy Director of I & PR (Advt), Bhubaneswar may kindly be requested to publish the TENDER CALL NOTICE in two wide circulated leading Odia dailies for one instance only within a financial limit of Rs 2000/- (Two thousand) only each with a copy to the undersigned.


Headmistress
Govt UPS, KGBV
Jaltar, Gunupur
Dated. 24-01-2020

Memo No. 341 /2020

Copy submitted to the Block Education Officer, Gudari for kind information and necessary action.


Headmistress
Govt UPS, KGBV
Jaltar, Gunupur


Headmistress
KGBV, Jaltar
Gunupur, Rayagada

**KASTURBA GANDHI BALIKA VIDYALAYA,
JALTAR, BLOCK: GUNUPUR**

Tender Paper for supply of the items like Grocery, Cosmetics Goods, Vegetable, Non-Vegetable, Snacks Items, Reading Writing Material & Office Stationary, Bedding, Electrical goods & Computer Stationary, Dress Material Items to Kasturaba Gandhi Balika Vidyalaya, jaltar, Gunupur of Rayagada District for the year 2019-20.

Last Date of receipts of tender : 4.00 pm on dt. 27-02-2020
Date of opening : 11.00 AM dt. 28-02-2020
Venue of opening : KGBV , JALTAR, Gunupur

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
KGBV, Jaltar
Gunupur, Rayagada

Laxmi Behera
Headmistress, KGBV , JALTAR
Block - GUNUPUR
Dist - RAYAGADA

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Headmistress
KGBV, Jaltar
Gunupur, 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 29.01.2020 to 27.02.2020 till 4.00 P.M. The Tender should be super scribed as “Tender for the supply of _____ ” and addressed to Headmistress KGBV, Jaltar, Po-Jaltar, PS- Puttasing, Block- Gunupur, Dist-Rayagada,pin-765022.The sealed Tenders will be opened in the office of the Headmistress, KGBV, Jaltar, Block-Gunupur on dated 28.02.2020 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.
6. On acceptance of the Tender it will become a contract and the contractor 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.


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Gunupur, 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, Jaltar & Payable at Utkal Grameen Bank, Gunupur 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 07days 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 Account 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 Jaltar.


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KGBV, Jaltar
Gunupur, Rayagada

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, Jaltar 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, Jaltar drawn at any nationalized bank payable at Utkal Grameen Bank, Gunupur 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:
 - 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
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Gunupur, 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- Jaltar, PS-Puttasing, Block- Gunupur, District- Rayagada 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
KGBV, Jaltar
Gunupur, Rayagada

Annexure-I

EMD FOR THE 2019-20 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
KGBV, Jaltar
Gunupur, Rayagada

Headmistress
KGBV, Jaltar
Block – Gunupur, Dist- Rayagada

KASTURABA GANDHI BALIKA VIDYALAYA, JALTAR BLOCK- GUNUPUR
Tender Form For Grocery Items for the Session 2019-20

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	Item	Unit	Maximum Price	Rate Quoted
1	Atta Powder	Per KG		Rs.
2	Harad Dal	Per KG		Rs.
3	Chana Dal	Per KG		Rs.
4	Biri Dal	Per KG		Rs.
5	Gaja Mooga	Per KG		Rs.
6	Moog Dal	Per KG		Rs.
7	Kabuli Chana	Per KG		Rs.
8	Motor Chana (White)	Per KG		Rs.
9	Soricha (Mustard Seed)	Per KG		Rs.
10	Besana Powder	Per KG		Rs.
11	Badam Chana	Per KG		Rs.
12	Sooji	Per KG		Rs.
13	Suger	Per KG		Rs.
14	Chuda	Per KG		Rs.
15	Red Chilly	Per KG		Rs.
16	Chili Powder	Per KG		Rs.
17	Curry Powder	Per KG		Rs.
18	Fish Curry Masala	Per KG		Rs.
19	Haladi Powder	Per KG		Rs.


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20	Chicken Masala	Per KG		Rs.
21	Jeera	Per KG		Rs.
22	Tej patra	Per KG		Rs.
23	Pancha Potono	Per KG		Rs.
24	Rashi Pampad	Per Pkt		Rs.
25	Pampad Chips	Per KG		Rs.
26	Ghee	Per KG		Rs.
27	Kaju	Per KG		Rs.
28	Kismiss	Per KG		Rs.
29	Gujarati	Per KG		Rs.
30	Labang	Per KG		Rs.
31	Black Peper	Per KG		Rs.
32	Mustard Oil	Per Ltr		Rs.
33	Refined Oil	Per Ltr		Rs.
34	Palm Oil	Per Ltr		Rs.
35	Soyabodi	Per Kg		Rs.
36	Salt	Per Kg		Rs.
37	Amul Spray	Per Kg		Rs.
38	Biscuits(Parle-G/Goodday	Per peti		Rs.
39	Dalia	Per Kg		Rs.
40	Samiya	Per Kg		Rs.
41	Buta (Small Size)	Per Kg		Rs.
42	Tomatto Sauce	Per Ltr		Rs.
43	Chilly Sauce	Per Ltr		Rs.
44	Soya Sauce	Per Ltr		Rs.
45	Venegarh	Per Ltr		Rs.
46	Choumin	Per Pkt		Rs.

47	Chat Masala	Per Kg		Rs.
48	Matich Box	Per Pkt		Rs.
49	Chatua Powder	Per Kg		Rs.
50	Mandia Powder	Per Kg		Rs.
51	Mudhi	Mano		Rs.
52	Mixture	1kg		Rs.
53	Milkmaid	Per Ltr		Rs.
54	Guda(Jigar)	Per Kg		Rs.
55	Khiri Rice	Per Kg		Rs.
56	RGL Rice	Per Kg		Rs.
57	Ankur Rice	Per Kg		Rs.
58	Maida Powder	Per Kg		Rs.
59	Rajma Seeds	Per Kg		Rs.
60	Scrub for washing Utensil	Per Piece		Rs.
61	Mosquito Liquid	Per Piece		Rs.
62	Mosquito Liquid with Machine	Per Piece		Rs.
63	Sambar Powder	Per Kg		Rs.
64	Idle Khuda	Per Kg		Rs.

Seal and Signature of the Suppliers

Address-


 Headmistress
 KGBV, Jaltar
 Gunupur, Rayagada

KASTURABA GANDHI BALIKA VIDYALAYA, JALTAR BLOCK- GUNUPUR Tender Form For Cosmetic Goods for the Session 2019-20

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	Max. Rate	Rate Quoted
1	Washing Soap	Per Piece	6.00	Rs.
2	Washing Powder	Per Piece	6.00	Rs.
3	Bathing Soap	Per Piece	23.00	Rs.
4	Shampoo	Per Piece	1.00	Rs.
5	ToothPaste (50gm)	Per Piece	20.00	Rs.
6	Coconut Hairoil (100ml)	Per Piece	35.00	Rs.
7	Tooth brush with Tongecleaner	Per Piece	25.00	Rs.
8	Soap Case	Per Piece	10.00	Rs.
9	Comb(Plastic)	Per Piece	15.00	Rs.
10	Phenel (White)	Per ltr	45.00	Rs.
11	Phenel(Black)	Per ltr	30.00	Rs.
12	Bleaching Powder	Per Kg	30.00	Rs.
13	Handwash Liquid	500ml	120.00	Rs.
14	Handwash Liquid Pouch	200ml		
15	Harpic(Toilet use)	400ml	50.00	Rs.
16	Toilet Brush	Per Piece		Rs.
17	Air Freshner	Per Piece		Rs.
18	Sanitary Pad	Per Piece	28.00	Rs.
19	Nail cutter	Per Piece		Rs.
20	Button (Dress)	Per pkt		Rs.
21	Suta	Per pic		Rs.
22	Needles	Per Piece		Rs.
23	Dress Clip	Per Dozen		Rs.
24	Plastic Bucket (GoodQuility)	Per Piece		Rs.


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25	Mug plastic Medium size	Per Piece		Rs.
26	Dustbin With Cover 35 Ltr (Good Quality)	Per Piece		Rs.
27	Dustbin With out Cover Approx.25Ltr. (Good Quality)	Per Piece		Rs.
28	Dustbin With out Cover Approx.15Ltr. (Good Quality)			
29	Touorch Light(Branded Quality)	Per Piece	200.00	Rs.
30	Umbrella (Branded Quality)	Per Piece	150.00	Rs.
31	Wool	Per Piece		Rs.
32	Krush Pin	Per Piece		Rs.
33	Wool Pin	Per Set		Rs.
34	Stitching Machine Oil	Per Piece		Rs.
35	Foot Mat	Per Piece		Rs.
36	Flower Jhadu(Brooms)	Per Piece		Rs.
37	Scissors (Medium Size)	Per Piece		Rs.
38	Hair Clip (Good Quality)	Per Piece		Rs.

N:B- Sample Must be Submitted at opening of Tender

Seal & Signature of the Suppliers

Address-


 Headmistress
 KGBV, Jaltar
 Gunupur, Rayagada

KASTURABA GANDHI BALIKA VIDYALAYA, JALTAR BLOCK- GUNUPUR

Tender Form For Fruits and Vegitable Items for the Session 2019-20

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 from _____ 2019 to _____ -2020	Rate Quoted from _____ 2019 to _____ -2020
1	ନଡ଼ିଆ	ଗୋଟା ପ୍ରତି	ଟ	
2	ପାଚଲୁ କଦଳୀ	ତୁନ ପ୍ରତି	ଟ	
3	କଞ୍ଚା କଦଳୀ	ତୁନ ପ୍ରତି	ଟ	
4	ଏପୁଲୁ	କଲେ ପ୍ରତି	ଟ	
5	ଅଞ୍ଜୁର	କଲେ ପ୍ରତି	ଟ	
6	କମଳା	କଲେ ପ୍ରତି	ଟ	
7	ଆମ୍ବ	କଲେ ପ୍ରତି	ଟ	
8	ଡାଳମ୍ବ	କଲେ ପ୍ରତି	ଟ	
9	ଡରଭୁଜ	ଗୋଟା ପ୍ରତି	ଟ	
10	ସପୁରୀ	ଗୋଟା ପ୍ରତି	ଟ	
11	ଆଳୁ	କଲେ ପ୍ରତି	ଟ	
12	ପିଆଜ	କଲେ ପ୍ରତି	ଟ	
13	ଅଦା	କଲେ ପ୍ରତି	ଟ	
14	ରସୁଣ	କଲେ ପ୍ରତି	ଟ	
15	କଞ୍ଚା ଲଙ୍କା	କଲେ ପ୍ରତି	ଟ	
16	ଫୁଲକୋବି	କଲେ ପ୍ରତି	ଟ	
17	ପହକୋବି	କଲେ ପ୍ରତି	ଟ	
18	ବାଇଗଣ	କଲେ ପ୍ରତି	ଟ	
19	ଟମାଟ	କଲେ ପ୍ରତି	ଟ	
20	ବିନଶ୍	କଲେ ପ୍ରତି	ଟ	
21	ଗାଜର	କଲେ ପ୍ରତି	ଟ	
22	ବିଟ୍	କଲେ ପ୍ରତି	ଟ	

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 Headmistress
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 Gunupur, Rayagada

23	ପେପୁରମ୍	କଲେ ପ୍ରତି	ଟ	
24	ସାରୁ	କଲେ ପ୍ରତି	ଟ	
25	କାକୁଡ଼ି	କଲେ ପ୍ରତି	ଟ	
26	ଭେଣ୍ଟି	କଲେ ପ୍ରତି	ଟ	
27	ଅଲଡ଼ି	କଲେ ପ୍ରତି	ଟ	
28	ଜହ୍ନି	କଲେ ପ୍ରତି	ଟ	
29	ଖଜୁର	କଲେ ପ୍ରତି	ଟ	
30	ଲେମ୍ବୁ	ତଜନ ପ୍ରତି	ଟ	
31	ଛତୁ	କଲେ ପ୍ରତି	ଟ	
32	ଛେନା	କଲେ ପ୍ରତି	ଟ	
33	ତେନ୍ତୁଳ	କଲେ ପ୍ରତି	ଟ	
34	କଲର	କଲେ ପ୍ରତି	ଟ	
35	କାଙ୍କଡ଼	କଲେ ପ୍ରତି	ଟ	
36	ଅମୃତଭଣ୍ଡା	କଲେ ପ୍ରତି	ଟ	
37	ଶାଗ	ବିଡ଼ା ପ୍ରତି	ଟ	
38	ସଜନା ଛୁଇ	କଲେ ପ୍ରତି	ଟ	
39	ପୋଟଳ	କଲେ ପ୍ରତି	ଟ	
40	ଧନଆ ପତ୍ର	ବିଡ଼ା ପ୍ରତି	ଟ	
41	ଲଉ	କଲେ ପ୍ରତି	ଟ	
42	ତୁରୁଡ଼ା	କଲେ ପ୍ରତି	ଟ	
43	ମୁଳା	କଲେ ପ୍ରତି	ଟ	
44	ସିମ୍ବ	କଲେ ପ୍ରତି	ଟ	
45	ଖମ୍ବୁଆଳୁ	କଲେ ପ୍ରତି	ଟ	

Seal & Signature of the Supplier

Address-


 Headmistress
 KGBV, Jaltar
 Gunupur, Rayagada

KASTURABA GANDHI BALIKA VIDYALAYA, JALTAR BLOCK- GUNUPUR
Tender Form For Non-Vegitable Items for the Session 2019-20

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 without Skin)	PER KG	Rs.

Seal & Signature of the Supplier
Address-


 Headmistress
 KGBV, Jaltar
 Gunupur, Rayagada

KASTURABA GANDHI BALIKA VIDYALAYA, JALTAR BLOCK- GUNUPUR

Tender Form For Snacks Items for the Session 2019-20

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	Seo	Per Kg	Rs.
8	Gulapjam	Per Kg	Rs.
9	Curd	Per Kg	Rs.
10	Bread	per Pkt.	Rs.
11	Omfed milk	1 liter	Rs.

Seal & Signature of the Supplier

Address:-


 Headmistress
 KGBV, Jaltar
 Gunupur, Rayagada

KASTURABA GANDHI BALIKA VIDYALAYA, JALTAR, BLOCK- GUNUPUR

Tender Form For Reading and Writing Materials for the Session 2019-20

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 _____

SI No.	Type of Note	Type of Cover with GSM	Type of Inner page with GSM	Type	Unit	Maximum 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	30.00	
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	19.00	
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	19.00	
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	30.00	
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	19.00	
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	19.00	
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	19.00	
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	30.00	
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	21.00	
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	75.00	
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	7.50	
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	30.00	
13	Geomatic Box				Per Piece	50.00	
14	Exam board				Per Piece		
15	Eraser				Per Piece		
16	Shapner				Per Piece		
17	Pencil				Per Piece		


 Headmistress
 KGBV, Jaltar
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18	Steel scale (Long Size)				Per Piece		
19	Plastic Scale (Long Size)				Per Piece		
20	Blue Pen				Per Piece		
21	Red Pen				Per Piece		
22	Use and Through Pen				Per Pkt		
23	Water Color with tuli				Per Piece		
24	Drawing Sheet				Per Dozon		
25	Word Book(Branded)				Per Piece		
26	Dictionary(Branded)				Per Piece		
27	Scatch Pen				Per Piece		
28	Painting Tuli				Per Pkt		
29	Debit Voucher (100 pages) Pink Color				Per Piece		
30	Credit Voucher (100)				Per Piece		
31	Voucher Guard file				Per Piece		
32	Double Entry Cash Book(300)				Per Piece		
33	Ledger(200 Pages)				Per Piece		
34	Register-100 page				Per Piece		
35	Register-172 page				Per Piece		
36	Register-300 page				Per Piece		
37	Student Attendance				Per Piece		
38	Staff Attendance				Per Piece		
39	Laminated File with Logo				Per Piece		
40	A4 Size Paper				Per Pkt		
41	Fly Leaf with school Name Logo				Per Piece		
42	Tag (Good Quality)				Per Pkt		
43	Stapler(small)				Per Piece		
44	Stapler Pin (Medium Size)				Per Pkt		
45	Correction Pen				Per Piece		

46	Paper Wait				Per Piece		
47	Gum (500ml)				Per Piece		
48	Big Size Cello Tape				Per Piece		
49	Stamp Pad				Per Piece		
50	Alpin				Packet		
51	Marker Pen				Per Piece		
52	Four Fold File with Lace				Per Piece		
53	Box File with Lace				Per Piece		
54	Stick File (Good Quality)				Per Piece		
55	Pen Stand (Good Quality)				Per Piece		
56	Calculator Big Size (12 digit)				Per Piece		
57	Pencil Battery				Per Piece		
58	Stamp Pad Ink (Black)				Per Piece		
59	Stamp Pad Ink (Blue) (500)				Per Piece		
60	White Paper reem				Per reem		
61	Stock Register (300)				Per Piece		
62	School Bag with Logo				Per Piece	150.00	
63	Thrmocal (Solo)				Per Piece		
64	Story Book						
65	White board						
66	Blue Board for Photo album						

Seal & Signature of the Supplier
Address-


Headmistress
KGBV, Jaltar
Gunupur, Rayagada

KASTURABA GANDHI BALIKA VIDYALAYA, JALTAR, BLOCK-GUNUPUR

Tender Form For Bedding items for the Session 2019-20

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	Bed Sheet (Handloom) Size 120cm X 220 cm	Per Piece	90.00	
2	Pillow with cover (Handloom) 40cm X 60 cm (With sample) with in Rs.50	Per Piece	60.00	
3	Woolen Blanket Single (Woolen good quality) size 60" X 90" (with sample) with Rs.150	Per Piece	260.00	
4	Coir Mattress with cover Size(Length -6 ft x breadth -3ft x hight -2 Inch)(Branded Quility)	Per Piece	150.00	

Seal & Signature of the Supplier
Address-


Headmistress
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KASTURABA GANDHI BALIKA VIDYALAYA, JALTAR BLOCK- GUNUPUR
Tender form for Dress Material Items for the year-2019-20

Name and Address of the Party/Firm _____

Registration No of the Firm _____ Valid Upto _____

EMD Deposit Rs. _____ 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	200.00	Rs.
2	Towel	Per Piece	40.00	Rs.
3	Sweeter & Scarp	Per Piece	300.00	Rs.
4	Sleeper	Per Piece	80.00	Rs.
5	Sports Shoe	Per Pair	500.00	Rs.
6	Shocks	Per Pair		Rs.
7	Sports Dress with School Name & Logo	Per pair		Rs.
8	Scout & Guide Dress	Per pair		Rs.
9	Samiz	Per Piece		Rs.
10	Panty	Per Piece		Rs.
11	Apron For Cook	Per Piece	200.00	Rs.
12	Uniform For Watchmen (one pair)	Per Piece	700.00	Rs.
13	Door Screen	Per Meter		Rs.
14	Tarkish Towel	Per Piece		Rs.
15	Handkerchief	Per Piece		Rs.
16	Stitching Cotton for Training Purpose	Per Meter		Rs.


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Seal & Signature of the Supplier
Address



**KASTURABA GANDHI BALIKA VIDYALAYA, JALTAR , BLOCK- GUNUPUR
Tender Form For Electrical items for the Session 2019-20**

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	Maximum Rate	Rate Quoted
1	Bulb 100 Watt (Branded Quality)	Per Piece		
2	Tube Light (Branded Quality)- 40w	Per Piece		
3	Electronic choke for tube light- (Branded Quality)	Per Piece		
4	LED Bulb – 40 W	Per Piece		
5	LED Bulb – 27 W	Per Piece		
6	Water Tap (Best Quality)	Per Piece		
7	Led Bulb 8 w (Best Quality)	Per Piece		
8	Led Bulb 18 watt (Best Quality)	Per Piece		
9	Dim Bulb 0 w (Best Quality)	Per Piece		
10	Celling Fan Regulator	Per Piece		
11	Electric Iron Box (Branded Quality)	Per Piece	700.00	
12	Celling Fan (Branded Quality)	Per Piece	1100.00	
13	Standing Fan (Branded Quality)	Per Piece	2000.00	
14	Electrical Extention Board	Per Piece		
15	DVD Player (Branded Quality)	Per Piece	5000.00	


Headmistress
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Gunupur, Rayagada

Signature of the Supplier

Address:-

KASTURABA GANDHI BALIKA VIDYALAYA, JALTAR BLOCK- GUNUPUR

Tender form for Sports Items for the year-2019-20

Name and Address of the Party/Firm _____

Registration No of the Firm _____ Valid Upto _____

EMD Deposite Rs. _____ Draft No. _____ Date _____

Date of the tender Paper Purchase _____

Sl.No	Name of the Items	Unit	Rate Quoted
1	Chess Board	Per Piece	
2	Carrom Board	Per Piece	
3	Ludu Board	Per Piece	
4	Chinese Checker	Per Piece	
5	Pin Ball	Per Piece	
6	Business Game	Per Piece	
7	Ring Ball	Per Piece	
8	Badminton	Per Piece	
9	Shootfut (1.2 kg)	Per Piece	
10	Disk (5kg)	Per Piece	
11	Skipping Rope	Per Piece	
12	Vollyball	Per Piece	
13	Football	Per Piece	
14	Flying try	Per Piece	
15	Relay race	Per Piece	
16	Whistle	Per Piece	
17	Stop watch	Per Piece	
18	Harmonium	Per Piece	
19	Dholki/Tabla	Per Piece	
20	Bansi(flute)	Per Piece	
21	Drum	Per Piece	
22	Mouth Organ	Per Piece	
23	Cricket Bat	Per Piece	
24	Cricket Ball	Per Piece	
25	Wicktes	Per Sets	
26	Kipper Glub	Per Sets	
27	Badminton Net	Per Piece	
28	Vollyball Net	Per Piece	

Note:- The Sample of the Sl.No-1 to 28 Must be submitted with proper packet indicatiing the registered firm name on the date of Opening.


 Headmistress
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 Gunupur, Rayagada

Seal & Signature of the Supplier
Address