



**KASTURABA GANDHI BALIKA VIDYALAY (KGBV
Type-III) DURGI, BISSAM CUTTACK BLOCK,
RAYAGADA DISTRICT**



No. 16 /2023

Dated 01 / 09 /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, Reading Writing Material and sports item etc to the Kasturaba Gandhi Balika Vidyalaya (KGBV), Durgi, Bissam Cuttack Block of Rayagada District for the year 2023-24. The booklet containing details of terms and conditions and forms of KGBV, Durgi is available in the district website i.e. www.rayagada.nic.in . Interested Suppliers/Firms can purchase the tender document from the Durgi 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 02.09.2023 to 21.09.2023. Those who download the tender document, they should submit the cost of tender paper through Bank Draft along with the tender documents of Durgi KGBV. The interest party/parties will have to submit the tender papers at the KGBV, Durgi 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 Durgi KGBV Level. The opening of tender paper will be done on 25.09.2023 at KGBV Durgi in presence of the bidder or his/her representative.

Anuchaya Mahapatra
01/09/2023

Headmistress of KGBV/UPS Durgi
B Cuttack Block , Rayagada District
Dated 01/09/2023
**Headmistress
KGBV Durgi**

Memo No. 17 /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.

Anuchaya Mahapatra
01/09/2023

Headmistress of KGBV/UPS Durgi
B Cuttack Block , Rayagada District
Dated 01/09/2023
**Headmistress
KGBV Durgi**

Memo No. 18 /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 ,Durgi , Bissamcuttack Block.

Anuchaya Mahapatra
01/09/2023

Headmistress of KGBV/HS Durgi
B Cuttack Block , Rayagada District
**Headmistress
KGBV Durgi**

**KASTURBA GANDHI BALIKA VIDYALAYA
(KGBV TYPE-III) ,DURGI,
BLOCK: BISSAM CTTACK , 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, Durgi , AT/PO: Durgi , PS: B Cuttack ,Block:B Cuttack of Rayagada District for the year 2023-24.

Last Date of receipts of tender : 4.00 pm on dt. 21.09.2023
Date of opening : 11.00 am on dt. 25.09.2023
Venue of opening : KGBV Durgi, Bissam Cuttack 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.

Anuchaya Mahapatra
Headmistress
KGBV Durgi

**KGBV DURGI , BISSAM CUTTACK BLOCK,
RAYAGADA DISTRICT**

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Anuchaya Mahapatra
Headmistress
KGBV Durgi

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 02.09.2023 to 21.09.2023 till 4.00 P.M. The Tender should be super scribed as “Tender for the supply of _____” and addressed to Headmistress KGBV, Durgi, AT/PO: Durgi ,PS: B Cuttack, Block: Bissam Cuttack Dist-Rayagada,Pin-765019 .The sealed Tenders will be opened in the office of the Headmistress, KGBV, Durgi , Block-Bissam Cuttack on dated 25.09.2023 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

Anuchays Mahapatra
Headmistress
KGBV Durgi

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, Durgi & Payable at State Bank of India, Bissam Cuttack. 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.

Anuchaya Mahapatra
Headmistress
KGBV Durgi

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. 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 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 Durgi.
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.

Anuchaya Mahapatra
Headmistress
KGBV Durgi

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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, Durgi drawn at any nationalized bank payable at State Bank of India, Bissam Cuttack 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.

Anuehaya Mahapatra
Headmistress
KGBV Durgi

EMD FOR THE 2023-24 FOR DIFFERENT ITEMS

Sl.No	Name of the Items	Amount of earnest Money in rupees
1	Grocery Items	5000.00
2	Cosmetic goods	2000.00
3	Fruit & Vegetable Items	2000.00
4	Non-Vegetable Items	1500.00
5	Snacks items	1000.00
6	Reading & Writing Material	2500.00
7	Dress Material	2000.00
8	Sports Material	2000.00

Anuchaya Mahapatra
Headmistress
KGBV Durgl

HM of UPS/ KGBV Durgl
Block: B Cuttack,
District: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-Durgi AT/PO: Durgi PS-B. Cuttack, Block: Bissam Cuttack, District- Rayagada PIN: 765019 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: -

Anuehaya Mahapatra
Headmistress
KGBV Durgi



**KASTURABA GANDHI BALIKA VIDYALAYA (KGBV Type-III)
SAMAGRA SIKHYA, DURGI, B CUTTACK**



Tender From For Grocery Items for the Session 2023-24

Name and Address of the Party/Firm _____

Registration Number of the Firm _____ Valid Up to to _____

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

Date of the Tender Paper Purchase _____

SI No	Item	Unit	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	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 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	Kissmiss	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.

Anuchaya Mahapatra
Headmistress
KGBV Durgi

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34	Salt	Per Kg	Rs.
35	Amul Spray	Per Kg	Rs.
36	Amuliya	Per Kg	Rs.
37	Biscuits(Parle-G/Goodday	Per peti	Rs.
38	Pickle		Rs.
	Mixed	Per Kg	Rs.
	Sweet	Per Kg	Rs.
39	Semiya	Per Kg	Rs.
40	Utensil Washing Liquid	500ml	Rs.
41	Buta (Small Size)	Per Kg	Rs.
42	Tomatto Sauce	Per Ltr	Rs.
43	Chili 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	Match 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	Sambar Powder	Per Kg	Rs.
57	Idle Khuda	Per Kg	Rs.
58	Maida Powder	Per Kg	Rs.
59	Rajma	Per Kg	Rs.
60	Scrub for washing Utensil	Per Piece	Rs.
62	Daliya	Per Kg	Rs.
63	Mari gold Biscuit	Per packet	Rs.
64	Chatua	Per Kg	Rs.
65	Bread	1 pic	Rs.
66	Jam	Per pauch	Rs.
67	Gulabjamun mix	Per Kg	Rs.
68	Dalchin	200gm	Rs.
69	Anasiphula	200gm	Rs.
70	Posta	200gm	Rs.
71	Chanadal	Per Kg	Rs.
72	Mixture	Per Kg	Rs.
73	Tea Powder	Per Kg	Rs.

Anuchaya Mahapatra
Headmistress
KGBV Durgl

Seal and Signature of the Supplier
Address-

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**KASTURABA GANDHI BALIKA VIDYALAYA(KGBV
Type-III) ,SAMAGRA SHIKSHA, DURGI,B CUTTACK**



Tender Form for Cosmetic Goods for the Session 2023-24

Name and Address of the Party/Firm _____

Registration Number of the Firm _____ Valid Up to _____

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

Date of the Tender Paper Purchase

SL.N o	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 Hair oil (100ml)	Per Piece	35.00	Rs.
7	Tooth brush with Tong cleaner	Per Piece	25.00	Rs.
8	Soap Case	Per Piece	10.00	Rs.
9	Comb(Plastic)	Per Piece	15.00	Rs.
10	Phenol (White)	Per ltr	45.00	Rs.
11	Phenyl(Black)	Per ltr	30.00	Rs.
12	Bleaching Powder	Per Kg	30.00	Rs.
13	Hand wash Liquid	500ml	120.00	Rs.
14	Hand wash Liquid Pouch	200ml		
14	Harpic(Toilet use)	400ml	50.00	Rs.
15	Toilet Brush	Per Piece		Rs.
16	Air Fresher	Per Piece		Rs.
17	Sanitary Pad	Per Petty		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 (GoodQuality)	Per Piece		Rs.

Anuchaya Mahopita
Headmistress
KGBV Durgi

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25	Mug plastic Medium size	Per Piece		Rs.
26	Dustbin With Cover(Good Quality)	Per Piece		Rs.
27	Dustbin Without Cover. (Good Quality)	Per Piece		Rs.
28	Torch Light(Brande Quality)	Per Piece	200.00	Rs.
29	Umbrella (Brand Quality)	Per Piece	150.00	Rs.
30	Wool	Per Piece		Rs.
31	Krush Pin	Per Piece		Rs.
32	Wool Pin	Per Set		Rs.
33	Stitching Machine Oil	Per Piece		Rs.
34	Papoch	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	Per Piece		Rs.
39	Make UP Powder	Per Piece		Rs.
40	Alata	Per Piece		Rs.
41	Ponds Powder	Per Piece		Rs.
42	Eye Brow	Per Piece		Rs.
43	Lipstick	Per Piece		Rs.
44	Bindi Small Size	Per Pkt		Rs.
45	Bindi Medium Size	Per Pkt		Rs.
46	Bindi Big Size	Per Pkt		Rs.
47	Mehandi	Per Piece		Rs.

Anuchaya Mahapatra

Headmistress

Seal & Signature of the
Suppliers Address-



**KASTURABA GANDHI BALIKA VIDYALAYA (KGBV
Type-III) , SAMAGRA SHIKSHA, DURGI, B CUTTACK**



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,2023 to Jan,2024	Rate Quoted from Feb,2024 to July,2024
1	ନଡ଼ିଆ	ଗୋଟା ପ୍ରତି	ଟ	
2	ପାଚିଲା କଦଳୀ	ତଜନ ପ୍ରତି	ଟ	
3	କଞ୍ଚା କଦଳୀ	ତଜନ ପ୍ରତି	ଟ	
4	ଏପଲ	କିଲୋ ପ୍ରତି	ଟ	
5	ଅଙ୍ଗୁର	କିଲୋ ପ୍ରତି	ଟ	
6	କମଳା	କିଲୋ ପ୍ରତି	ଟ	
7	ଆଡ	ଗୋଟା ପ୍ରତି	ଟ	
8	ଡାଲିମ୍ବ	କିଲୋ ପ୍ରତି	ଟ	
9	ଡରଭୁ ଜ	କିଲୋ ପ୍ରତି	ଟ	
10	ସପୁରୀ	କିଲୋ ପ୍ରତି	ଟ	
11	ଆଳୁ	କିଲୋ ପ୍ରତି	ଟ	
12	ପିଆଜ	କିଲୋ ପ୍ରତି	ଟ	
13	ଅଦା	କିଲୋ ପ୍ରତି	ଟ	
14	ରସୁଣ	କିଲୋ ପ୍ରତି	ଟ	
15	ଲାଉ	କିଲୋ ପ୍ରତି	ଟ	
16	ଫୁଲକୋବି	କିଲୋ ପ୍ରତି	ଟ	
17	ପତ୍ରକୋବି	କିଲୋ ପ୍ରତି	ଟ	
18	ବାଇଗଣ	କିଲୋ ପ୍ରତି	ଟ	
19	ଟମାଟ	କିଲୋ ପ୍ରତି	ଟ	
20	ବିନସ	କିଲୋ ପ୍ରତି	ଟ	
21	ଗାଜର	କିଲୋ ପ୍ରତି	ଟ	
22	ବିଟ	କିଲୋ ପ୍ରତି	ଟ	

Anuchaya Mahapatra
**Headmistress
KGBV Durgi**

23	ସାରୁ	କିଲୋ ପ୍ରତି	ଟ.	
24	କାକୁଡ଼ି	କିଲୋ ପ୍ରତି	ଟ	
25	ଭେଣ୍ଟି	କିଲୋ ପ୍ରତି	ଟ	
26	ଅଲଡ଼ି	କିଲୋ ପ୍ରତି	ଟ	
27	ଜନି	କିଲୋ ପ୍ରତି	ଟ	
28	ଖଜୁରା	କିଲୋ ପ୍ରତି	ଟ	
29	ଡେହୁଳି	କିଲୋ ପ୍ରତି	ଟ	
30	ମୂଳା	ଗୋଟା ପ୍ରତି	ଟ	
31	କଖାରୁ	କିଲୋ ପ୍ରତି	ଟ	
32	ବୈତାଳୁ	କିଲୋ ପ୍ରତି	ଟ	
33	କଲରା	କିଲୋ ପ୍ରତି	ଟ	
34	କାଙ୍କଡ	କିଲୋ ପ୍ରତି	ଟ	
35	ଅମୃତଭଣ୍ଡା	କିଲୋ ପ୍ରତି	ଟ	
36	ଶାଗ	କିଲୋ ପ୍ରତି	ଟ	
37	ସଜନାଛୁଇଁ	କିଲୋ ପ୍ରତି	ଟ	
38	ପଟଳ	କିଲୋ ପ୍ରତି	ଟ	
39	ଧନିଆ ପତ୍ର	କିଲୋ ପ୍ରତି	ଟ	
40	ଓଉ	କିଲୋ ପ୍ରତି	ଟ	
41	ତୁରୁଡ଼ା	କିଲୋ ପ୍ରତି	ଟ	
42	ମୂଳା	କିଲୋ ପ୍ରତି	ଟ	
43	କାଆ ଲଙ୍କା	କିଲୋ ପ୍ରତି	ଟ	
44	ଖମ୍ବ ଆଳୁ	କିଲୋ ପ୍ରତି	ଟ	
45	ସିମ୍ବ	କିଲୋ ପ୍ରତି	ଟ	
46	ସପଟା	କିଲୋ ପ୍ରତି	ଟ	

Seal & Signature of the Supplier

Address-

Anuchaya Mahapatra
Headmistress
KGBV Durgi



**KASTURABA GANDHI BALIKA VIDYALAYA (KGBV
Type-III) , SAMAGRA SHIKSHA, DURGI, B CUTTACK**



Tender Form for Non-Veg. items for the Session 2023-24

Name and Address of the Party/Firm _____

Registration Number of the Firm _____ Valid Up to _____

EMD Deposits 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.
4	Chicken(BROILER DRESSED)	PER KG	Rs.

Seal & Signature of the Supplier
Address-

Anuchaya Mahapatra

**Headmistress
KGBV Durgi**



**KASTURABA GANDHI BALIKA VIDYALAYA (KGBV
Type-III) , SAMAGRA SHIKSHA, DURGI,B CUTTACK**



Tender Form for Snacks Items for the Session 2023-24

Name and Address of the Party/Firm _____

Registration Number of the Firm _____ Valid Up 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	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	Panner	Per Kg	Rs
9	Curd	Per Kg	Rs
10	Milk		
	Omfed	1 liter	Rs.
	Vishaka	1 liter	Rs.
	Heritage	1 liter	Rs.
	Local Cow milk	1 liter	Rs.

Anuchaya Mahapatra
Headmistress
KGBV Durgi

Seal & Signature of the Supplier

Address:-



**KASTURABA GANDHI BALIKA VIDYALAYA (KGBV
Type-III) , SAMAGRA SHIKSHA, DURGI, B CUTTACK**



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

Name and Address of the Party/Firm _____

Registration Number of the Firm _____ Valid Up to to _____

EMD Deposit 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 Quot
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 wth 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		Rs.
13	Geometrics 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.

Anuchaya Mahapatra
Headmistress
KGBV, Durg

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	Scatch Pen				Per Piece		Rs.
27	Painting Tuli				Per Pkt		Rs.
28	Debit Voucher (100 pages) Pink Color Paper				Per Piece		Rs.
29	Credit Voucher (100 pages) White Paper				Per Piece		Rs.
30	Voucher Guard file				Per Piece		Rs.
31	Double Entry Cash Book(300 Pages)				Per Piece		Rs.
32	Ledger(200 Pages)				Per Piece		Rs.
33	Register-100 page				Per Piece		Rs.
34	Register-172 page				Per Piece		Rs.
35	Register-300 page				Per Piece		Rs.
36	Student Attendance				Per Piece		Rs.
37	Staff Attendance				Per Piece		Rs.
38	Laminated File with Logo				Per Piece		Rs.
39	A4 Size Paper				Per Pkt		Rs.
40	Fly Leaf with school Name Logo				Per Piece		Rs.
41	Tag				Per Pkt		Rs.
42	Stapler(small)				Per Piece		Rs.
43	Stapler Pin (Medium Size)				Per Pkt		Rs.
44	Correction Pen				Per Piece		Rs.
45	Paper Wait				Per Piece		Rs.
46	Gum (500ml)				Per Piece		Rs.
47	Big Size Cello Tape				Per Piece		Rs.
48	Stamp Pad				Per Piece		Rs.
49	Alpin				Packet		Rs.
50	G.K.Book				Per Piece		Rs.
51	Marker Pen				Per Piece		Rs.
52	Four Fold File with Lace				Per Piece		Rs.
53	Box File with Lace				Per Piece		Rs.
54	Stick File (Good Quality)				Per Piece		Rs.
55	Pen Stand				Per Piece		Rs.
56	Calculator				Per Piece		Rs.
57	Pencil Battery				Per Piece		Rs.
58	Stamp Pad Ink (Black) (500 ml)				Per Piece		Rs.
59	Stamp Pad Ink (Blue) (500 ml)				Per Piece		Rs.
60	White Paper ream				Per ream		Rs.
61	Stock Register (300 pages)				Per Piece		Rs.
62	School Bag with Logo				Per Piece		Rs.
63	Student ID Card with Lace (Good Quality)				Per Piece		Rs.
64	Thrmocal (Solo)				Per Piece		Rs.
65	Parts of Computer Chart				Per Piece		Rs.

Anuchaya Mohapatra
Headmistress
KGBV Durgi

Seal & Signature of the Supplier
Address-

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KASTURABA GANDHI BALIKA VIDYALAYA, DURGI , BLOCK- B CUTTACK

Tender Form For Sports 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	Chess Board	Per Piece	
2	Carrrom Board	Per Piece	
3	Ludu Board	Per Piece	
4	Chinese Checker	Per Piece	
5	Pin Ball	Per Piece	
6	Business Game	Per Piece	
7	Brainvita	Per Piece	
8	LTP Board	Per Piece	
9	Horse Game	Per Piece	
10	Video Game	Per Piece	
11	Ring Ball	Per Piece	
12	Legi Legim	Per Piece	
13	Cycle(Ladies)	Per Piece	
14	Cycle (Gents)	Per Piece	
15	Badminton	Per Piece	
16	Shootfut (1.2 kg)	Per Piece	
17	Disk (5kg)	Per Piece	
18	Skipping Rope	Per Piece	
19	Vollyball	Per Piece	
20	Football	Per Piece	
21	Flying try	Per Piece	
22	Relay race	Per Piece	
23	Whistle	Per Piece	
24	Stop watch	Per Piece	
25	Harmonium	Per Piece	
26	Dholki/Tabla	Per Piece	
27	Bansi(flute)	Per Piece	
28	Drum	Per Piece	
29	Mouth Organ	Per Piece	

N.B. :- Above items are must be Branded Quality

Seal and Signature of the Supplier

Address-

Anuchaya Mahapatra
Headmistress
KGBV Durgi



**KASTURABA GANDHI BALIKA VIDYALAYA (KGBV
Type-III) , SAMAGRA SHIKSHA, DURGI, B CUTTACK**



Tender form for Dress Material Items for the year-2023-24

Name and Address of the Party/Firm _____

Registration No of the Firm _____ Valid Up to _____

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	Gamucha	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	Table Cloth	Per Meter		Rs.
15	Tarkish Towel	Per Piece		Rs.
16	Handkerchief	Per Piece		Rs.
17	Tv Cover 21 inch	Per Piece		Rs.
18	Almirah Cover for 6 feet	Per Piece		Rs.
19	Stitching Cotton for Training Purpose	Per Meter		Rs.
20	Mosquito Net For Window	Per Phuta		Rs.

Anuchaya Mahapatra
**Headmistress
KGBV Durgi**

Seal & Signature of the Supplier
Address