



**OFFICE OF THE HEADMISTRESS
KASTURABA GANDHI BALIKA VIDYALAY (KGBV)
NAIRA,BLOCK-PADMAPUR,
RAYAGADA DISTRICT**



No. 10 /2025 Dated: / /2025

QUOTATION 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, electrical goods, Reading Writing Material & Office stationeries to Kasturaba Gandhi Balika Vidyalaya (KGBV), Naira, Block- Padampur of Rayagada District for the year 2025-26. The booklet containing details of terms and conditions and forms of KGBV, Naira is available in the district website i.e. www.rayagada.odisha.gov.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 10.30A.M to 12.00 Noon from 15/05/2025 to 03/06/2025. 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,Naira 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 KGBV, Naira. The opening of tender paper will be done by the Committee in presence of the bidder or his/her representative in the premises of KGBV, Naira 10.30AM onwards on 04/06/2025.

Headmistress,KGBV,Naira,
Block-Padmapur, Rayagada District

Memo No. 11 /GE-KGBV/2025 , Dated 08/05 /2025

Copy submitted to the E-Governance Manager, Collectorate, Rayagada for information and necessary action. He is requested to publish the Tender call Notice in the official website of Rayagada district.

Headmistress,KGBV,Naira,
Block-Padmapur, Rayagada District

Memo No. 12 /GE-KGBV/2025 , Dated 08/05 /2025

Copy submitted to the Director, I & PRO, Bhubaneswar, Odisha for kind information and necessary action. They are requested to publish the TENDER CALL NOTICE in your esteemed paper (Odiya) for one instance only within a financial limit of Rs.2,000/- (Rupees: Two thousand only) and submit a copy of a copy to this office for record.

Headmistress,KGBV,Naira,
Block-Padmapur, Rayagada District

Copy submitted to the District Education Officer-cum-District Project Coordinator, Samagra Shiksha, Rayagada for kind information and necessary action.

stress, KGBV, Nairaland
apur, Rayachota District

KASTURABA GANDHI BALIKA VIDYALAYA, NAIRA,BLOCK: PADMAPUR

Tender Paper for supply of the items like Grocery, Cosmetics items, Vegetable, Non-Vegetable, Snacks Items, Reading Writing Material & Office Stationary, Electrical items, Dress Material Items to Kasturaba Gandhi Balika Vidyalaya, Naira, Block-Padmapur of Rayagada District for the year 2025-26

Last Date of receipts of tender : 12.00 noon on dt. 03.06.2025

Date of opening : 10.30 am on dt. 04.06.2025

Venue of opening : KGBV Naira, Padmapur.

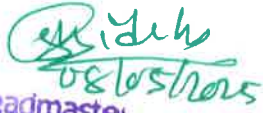
To

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

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

Sir/Madam

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


Headmaster
KGBV, Naira
Dist-Rayagada

1. Terms and Conditions of the Tender	- 01 - 04
2. Undertaking by the Tenderer	- 05 - 06
3. List of Items for Grocery Items	- 07 - 08
4. List of Items for Cosmetic Items	- 09
5. List of Items for Vegetable Items	- 10 - 11
6. List of Non-Vegetable Items	- 12
7. List of Snacks Items	- 13
8. List of Items for Reading writing & Office Stationary	- 14 -
9. List of Items for Electrical items	- 15
10. List of Items for Dress Material	- 16
11. Bedding Items	- 17

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 15/05/2025 to 03/06/2025 till 12 Noon. The Tender should be super scribed as “Tender for the supply of _____” and addressed to Headmistress, KGBV, At/Po-Naira, Block- Padmapur, Dist-Rayagada, Pin-765024. The sealed Tenders will be opened in the office of the Headmistress, KGBV, Naira, Block- Padmapur on dated 04.06.2025 at 10.30 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
KGBV, Naira
Dist-Rayagada

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, Naira & Payable at Padmapur branch of State Bank of India. 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, KGBV, Naira, Padmapur 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. 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, Naira.Padmapur.
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.

[Handwritten Signature]
Headmaster
3 KGBV, Naira
Dist-Rayagada

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, Naira drawn at any nationalized bank payable at SBI, Padmapur 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.

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- Naira At/Po- Naira,Block- Padmapur, 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: -

Biddu
Detosthore
Headmaster
KGBV, Naira
Dist-Rayagada

EMD FOR THE 2025-26 FOR DIFFERENT ITEMS

Sl.No	Name of the Items	Amount of earnest Money in rupees
1	Grocery Items	2500.00
2	Cosmetic goods	1000.00
3	Vegetable Items	1500.00
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

(Signature)

Headmistress of KGBV
Naira, Block: Padmapur,
District: Rayagada
Dist-Rayagada

KASTURBA GANDHI BALIKA VIDYALAYA- NAIRA, BLOCK- PADMAPUR**Quotation Form For Grocery Items for the Session 2025-26**

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 _____

SI No	Item	Unit	Rate Quoted
1	Rice (RGL)	Per 25 KG (BAG)	Rs.
2	Atta Powder (25)	Per KG	Rs.
3	Harad Dal	Per KG	Rs.
4	Buta	Per KG	Rs.
5	Chana Dal	Per KG	Rs.
6	Biri Dal	Per KG	Rs.
7	Moog Dal	Per KG	Rs.
8	KabuliChana	Per KG	Rs.
9	Motor Chana (White)	Per KG	Rs.
10	Sorisha (Mustard Seed)	Per KG	Rs.
11	Besana Powder	Per KG	Rs.
12	Badam Chana	Per KG	Rs.
13	Sooji (Upoma)	Per KG	Rs.
14	Suger	Per KG	Rs.
15	Chuda	Per KG	Rs.
16	RedChilly	Per KG	Rs.
17	Chili Powder	Per KG	Rs.
18	Curry Powder	Per KG	Rs.
19	Meat Powder	Per KG	Rs.
20	Haladi Powder	Per KG	Rs.
21	Chicken Powder	Per KG	Rs.
22	Jeera	Per KG	Rs.
23	Tej patra	Per KG	Rs.
24	Pancha Potono	Per KG	Rs.
25	Pampad	Per KG	Rs.
26	Pampad Chips		
27	Ghee	Per KG	Rs.
28	Kaju	Per KG	Rs.
29	Kismiss	Per KG	Rs.
30	Gujarati	Per KG	Rs.
31	Labang		
32	Black Peper		
33	Mustard Oil	Per Ltr	Rs.
34	Refine Oil	Per Ltr	Rs.
35	Dalia Sujee	Per KG	Rs.
36	Bread & Jam	Per Pc	Rs.

7

Pradeep
08/05/2025
Headmaster
CBV, Naira
Dist-Rayagada

35	Palm Oil	Per Ltr	Rs.
36	Soyabodi	Per Kg	Rs.
37	Salt	Per Kg	Rs.
38	Amul Spray	Per Kg	Rs.
39	Biscuits(Parle-G/Goodday)	Per peti (per pc Rs 5/- & Rs 3/-)	Rs.
40	Pickle		
	Mixed	Per Kg	Rs.
	Sweet	Per Kg	Rs.
41	Samiya	Per Kg	Rs.
42	Utensil Washing Liquid	Per Kg	Rs.
43	Buta (Small Size)	Per Kg	Rs.
44	Tomatto Sauce	100ml	Rs.
45	Chilly Sauce	100ml	Rs.
46	Soya Sauce	100ml	Rs.
47	Venegarh	100ml	Rs.
48	Choumin	1 pkt	Rs.
49	Chat Masala	Per Kg	Rs.
50	Matich Box	dozon	Rs.
51	Chatua Powder	1kg	Rs.
52	Mandia Powder	1kg	Rs.
53	Mudhi	mano	Rs.
54	Mixture	1kg	Rs.
55	Milkmaid	200ml	Rs.
56	Guda(Jigar)	Per Kg	Rs.
57	Khiri Rice	Per Kg	Rs.
58	Sambar Powder	Per Kg	Rs.
59	Idle Khuda	Per Kg	Rs.
60	Maida Power	Per Kg	Rs.
61	Rajma	Per Kg	Rs.
62	Gaja Mooga	Per Kg	Rs.
63	Scrub for washing Utensil	Per piece	Rs.
64	Mosquito Coil	Per Pkt	Rs.
65	Mosquito Liquid	Per piece	Rs.
66	Mosquito Liquid with Machine	Per piece	Rs.

Seal and Signature of the Supplier

Address-

Ridhi Dethure
Headmaster
CBV, Naira
Rayagada



ସମଗ୍ର ଶିକ୍ଷା
समग्र शिक्षा
Samagra Shiksha

KASTURABA GANDHI BALIKA VIDYALAYA, NAIRA ,BLOCK - PADMAPUR

Quotation Form For Cosmetic Goods for the Session 2025-26

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	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	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 (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	Torch Light (Branded Quality)	Per Piece		Rs.
30	Umbrella (Branded Quality)	Per Piece		Rs.

Seal and Signature of the Supplier

Address-

(Signature)
08/05/2025
Headmaster
KGBV, Naira
Dist-Rayagada

09



ସମଗ୍ର ଶିକ୍ଷା
समग्र शिक्षा
Samagra Shiksha

KASTURABA GANDHI BALIKA VIDYALAYA, NAIRA ,BLOCK - PADMAPUR

Tender Form For Fruits and Vegitable Items for the Session 2025-26

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 May 2025 to Oct-2025	Rate Quoted from November 2025 to April 2026
1	ନଡ଼ିଆ	ଗୋଟା ପ୍ରତି	ଟ	ଟ
2	ପାଚିଲା କଦଳୀ	ତୁଳସୀ ପ୍ରତି	ଟ	ଟ
3	କଞ୍ଚା କଦଳୀ	ତୁଳସୀ 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	ଚରତୁଜ	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

[Signature]
Headmaster
KGBV, Naira
Dist-Rayagada

Sl.No	Name of the Items	Unit	Rate Quoted from Jun,25 to Jan,2026	Rate Quoted from Feb,25 to July,2025
22	ବିଟ୍	କିଲୋ ପ୍ରତି	ଟ	
23	ପେସ୍ଟିସାଇଡ୍	କିଲୋ ପ୍ରତି	ଟ	
24	ସାରୁ	କିଲୋ ପ୍ରତି	ଟ	
25	କାକୁଡି	କିଲୋ ପ୍ରତି	ଟ	
26	ଭେଣ୍ଟି	କିଲୋ ପ୍ରତି	ଟ	
27	ଅଲଡି	କିଲୋ ପ୍ରତି	ଟ	
28	ଜହ୍ନି	କିଲୋ ପ୍ରତି	ଟ	
29	ଖଜୁରା	କିଲୋ ପ୍ରତି	ଟ	
30	ଲେନ୍ସୁ	ଡଜନ ପ୍ରତି	ଟ	
31	ଛତୁ	କିଲୋ ପ୍ରତି	ଟ	
32	ଛେନା	କିଲୋ ପ୍ରତି	ଟ	
33	ଖମ୍ବୁଆଳୁ	କିଲୋ ପ୍ରତି	ଟ	
34	ଚେତୁଳି	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	ମୂଳା	କିଲୋ ପ୍ରତି	ଟ	
45	ସିମ୍ବ	କିଲୋ ପ୍ରତି	ଟ	

Seal and signature of the Supplier

Address-

Pratik
Headmaster
KGBV, Nalra
Dist-Rayagada

KASTURABA GANDHI BALIKA VIDYALAYA, NAIRA, BLOCK- PADMAPUR

Tender Form For Non-Vegetable Items for the Session 2025-26

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	DRESSED MUTTON	PER KG	Rs.
4	Chicken(BROILER DRESSED)	PER KG	Rs.

Seal and Signature of the Supplier
Address-


Headmaster
KGBV, Naira
Dist-Rayagada



ସମଗ୍ର ଶିକ୍ଷା
ସମଗ୍ର ଶିକ୍ଷା
Samagra Shiksha

KASTURABA GANDHI BALIKA VIDYALAYA, NAIRA ,BLOCK - PADMAPUR

Quotation Form For Snacks Items for the Session 2025-26

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
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
8	Milk		
	Omfed	1 liter	Rs.
	Vishaka	1 liter	Rs.
	Heritage	1 liter	Rs.
	Local Cow milk	1 liter	Rs.

Signature of the Supplier

Address:-

Rider
estoshun
Headmaster
KGBV, Naira
Tal. Rayagada



KASTURABA GANDHI BALIKA VIDYALAYA, NAIRA ,BLOCK - PADMAPUR

Tender Form For Study Material and office Stationary Items for the Session 2025-26

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.	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		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	Sketch Pen				Per Piece		Rs.
27	Tuli				Per Pkt		Rs.
28	Voucher Guard file				Per Piece		Rs.

Signature
Headmaster
KGBV, Naira
Dist-Rayagada



KASTURABA GANDHI BALIKA VIDYALAYA, NAIRA ,BLOCK - PADMAPUR

Tender Form For electrical Items for the Session 2025-26

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
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-

[Signature]
Headmaster
KGBV, Naira
Dist-Rayagada



ସମଗ୍ର ଶିକ୍ଷା
समग्र शिक्षा
Samagra Shiksha

KASTURABA GANDHI BALIKA VIDYALAYA, NAIRA ,BLOCK - PADMAPUR

Quotation Form For Dress Material Items for the Session 2025-26

Name and Address 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	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-

Handwritten Signature
Headmaster
KGBV, Naira
Bt-Rayagada



ସମଗ୍ର ଶିକ୍ଷା
ସମଗ୍ର ଶିକ୍ଷା
Samagra Shiksha

KASTURABA GANDHI BALIKA VIDYALAYA, NAIRA ,BLOCK - PADMAPUR

Tender Form for Bedding Items for the Session 2025-26

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		
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 hight -2 Inch)(Branded Quility)	Per Piece		

Seal and Signature of the Supplier
Address-


Headmaster
KGBV, Naira
Dist-Rayagada