



OFFICE OF THE HEADMISTRESS

GOVT. NODAL UPPER PRIMARY SCHOOL

KASTURBA GANDHI BALIKA VIDYALAYA, KHAMAR

(A school for disadvantaged & dropout girls)

Phone No- 9438630170

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Letter No - 104

Date:- 05.07.2019

Quotation Call Notice

Sealed tenders are invited from the registered firms/manufactures/suppliers for supply of the items like Grocery, Bedding Items & Dress Material, Education Stationeries, Electrical Items, Cosmetics item, Non Veg. items & Snack, sweets Bakery items to KGBV Khamar, Pallahara of Angul District. The bid document should reached the undersigned on or before Dt. **22.07.2019 (Monday) by 5.00 P.M** through Regd. Post/Speed post only. The Tender will be opened on **Dt. 24.07.2019 (Wednesday) at 10.00 A.M** in the presence of tenderers or their authorized agents. If any for details, visit District website. WWW.angul.nic.in the Parties/firms may obtain the tender form from the KGBV point or download from the district website with deposit of Rs.500.00 (Rupees Five Hundred) in shape of Bank draft.

The KGBV Procurement committee reserves the right to accept or reject the tender in whole or in part without assigning any reason thereof.

ଟେଣ୍ଡର ବିଜ୍ଞପ୍ତି

କଷ୍ଟୁରବ ଗାନ୍ଧୀ ବାଳିକା ବିଦ୍ୟାଳୟ, ଖମାର, ବ୍ଲକ - ପାଳଲହଡ଼ା, ପାଇଁ ୨୦୧୯-୨୦ ଶିକ୍ଷା ବର୍ଷ ନିମନ୍ତେ ରାସନସାମଗ୍ରୀ, ପୋଷାକ, ପ୍ରସାଧନ ସାମଗ୍ରୀ, ପାଠ୍ୟ ଉପକରଣ, ବିଦ୍ୟୁତ୍ ସାମଗ୍ରୀ, ମାଛ, ମାଂସ ଓ ଚିଫିନ ସାମଗ୍ରୀ ଇତ୍ୟାଦି ଯୋଗାଣ ପାଇଁ ଯୋଗାଣକାରୀ ସଂସ୍ଥା/ଫାର୍ମ / ପ୍ରସ୍ତୁତକର୍ତ୍ତା କି ଠାରୁ ଟେଣ୍ଡର ଆହ୍ୱାନ କରାଯାଉଅଛି । ଟେଣ୍ଡର ସଙ୍କ୍ରମଣ ସମସ୍ତ ତଥ୍ୟ www.angul.nic.in ରେ ଉପଲବ୍ଧ ।

ସତ୍ୟଭାମା ରାଣା, (ଆବାହକ)

ପ୍ରଧାନ ଶିକ୍ଷୟିତ୍ରୀ କଷ୍ଟୁରବା ଗାନ୍ଧୀ ବାଳିକା ବିଦ୍ୟାଳୟ, ଖମାର



INSTRUCTION TO THE TENDERER

KASTURBA GANDHI BALIKA VIDYALAYA, KHAMAR

- Tenders is to be submitted in the prescribed Tenders forms consists of Technical bid and financial bid only along with terms and conditions in the Office of KGBV, Khamar, Dist- Angul
2. The Tendered shall submit the Technical bid and the financial bid in two separately sealed envelopes. In both of the envelopes the name of the bid (**Technical or Financial**) items tendered must and the name of the bidder must be mentioned and the same should be duly sealed and put in a third envelope, which should be superscribing as "Tender Paper For Supply of _____ items" and send it to **The Headmistress Govt. Nodal. U.P.School (KGBV) , Khamar, At/Po- Khamar, Dist. Angul, Pin-759118**
 3. A) The tender in sealed envelope shall be accepted by **Dt. 22.07.2019 (Monday) by 5.00 P.M** through reg. Post/Speeep Post only and Technical bid shall be opened first by the duly constituted KGBV purchase committee on **Dt.24.07.2019(Wednesday) 10.00 AM** in the office of the Headmistress KGBV, Khamar in presence of the tenderer/authorized representative if any.
B.) Decision of the Purchase Committee constituted at KGBV level & approved by Collector-cum-Chairman, SSA, Angul to declare any of the tenderer to have or have not qualified in technical bidding shall be final and binding on the tenderer. Intimation of decision of the competent authority shall be conveyed to the tenderers.
 4. A.) Financial bids of only those tenderers who qualify in the technical bid, shall be opened by the duly constituted committee on the same date.
B.) There should not be any cutting/ overwriting in the tender form. No amendment or addition in the term and conditions indicated on a separate paper or attachment will be accepted.
 5. The tenderer must sign the terms and conditions and submit along with the Technical bid; otherwise the tender is liable to be rejected.
 6. The tenderer should submit the tender form along with Earnest Money Deposit in shape of Bank Draft drawn in favour of "**KGBV Govt. Nodal UPS, Khamar**" payable at UCO, KHAMAR. The Tender paper(bid documents)either purchased from the office of the HM of KGBV Khamar on payment of cash Rs 500/-(Rupees Five Hundred Only) or downloaded from the web site www.angul.nic.in .In case of down load bank draft of Rs500/-(Rupees five Hundred Only) drawn in favour of "**KGBV Govt. Nodal UPS,Khamar**" payable UCO Bank Khamar must be submitted along with bid document and in case of purchase from KGBV Khamar original money receipt of Rs.500/-from the HM of KGBV Khamar must be submitted along with bid document .Tender cost must not be included in the draft of EMD.

20.07.2019
HEADMISTRESS
Govt. Nodal U.P. School
KGBV, Khamar
KHAMAR



KASTURBA GANDHI BALIKA VIDYALAYA, KHAMAR, ANGUL.

(TERMS & CONDITIONS)

1. The tender should be submitted according to the terms and conditions specified in paragraph 2 to 24 unless specified otherwise in the tender. It shall be construed that terms and conditions stipulated here under have been agreed to.
2. The rate should include GST and any other taxes, or imposition whatever liable in respect of the suppliers. The Kasturba Gandhi Balika Vidyalaya, Khamar, Pallahara Block, Angul shall not pay freight transportation cost etc. The articles should be supplied at the KGBV point.
3. Minimum Two year of Experiences Certificate of Supplying concerned items to the govt. institution.
4. There should not be any over writing, corrections in the quotation. If a figure is to be amended, it should be neatly scored out and then revised figure should be written above and the same attested with full signature and date. In the absence of the attested signature the tender 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 i.e. with respect to all the articles mentioned in the attached statement or in respect of any one or more than one articles specified in the attached statement as he/she 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 quotation and the provision of G.F.R.
7. The Successful bidder will have to sign one agreement in non-judicial stamp paper of Rs. 11/- with the undersigned and to deposit security money as per specification before issue of supply order.
8. The tenderer should submit his/her tender form along with Earnest money(EMD) amounting as fixed in the form of Bank Draft payable to the **KGBV GOVT. NODAL UP SCHOOL, Khamar** payable at Khamar which will be refunded to the unsuccessful bidder. The successful bidders will pay security deposits of specified amount through DD/PO as per specification at the time of agreement. The DD/PO will be issued in favour of **KGBV GOVT. NODAL UP SCHOOL, Khamar** and payable at Khamar. The details of EMD & Security deposits are as follows.

EMD/SECURITY MONEY TO BE DEPOSITED

SL. No	Name of the Item	EMD Amount	Security Deposit Amount
1	Grocery	10000.00	25000.00
2	Bedding Item & Dress Material	1000.00	5000.00
3	Educational Stationaries	2000.00	5000.00
4	Electrical Item	1000.00	5000.00
5	Cosmetic Item	2000.00	5000.00
6	Non-veg item	1000.00	5000.00
7	Snacks, Sweets & Bakery Items	1000.00	5000.00

9. 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 or firm and the difference of price, if any, shall be deducted from the earnest money/ security deposit. In case any amount in excess of the security deposit is paid by the undersigned the contractor shall be liable to pay this amount.
10. The Brand/Make other than the specification given in the tender schedule will not be accepted.

[Signature]
05.07.19
Headmaster
Govt. Nodal U.P. School
KHAMAR



11. The rate quoted by the contractor shall hold good up to 31.3.2020. No amount amendment in the rate except increase/decrease in the rate of sales tax during the period of supply will be accepted. 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 also and also mention in the bill.
12. During the supply of the items, the quality will be compared to the sample submitted which is non-returnable. In case any deviation found, the items supplied will be returned back and action will be initiated against the supplier.
13. Tender who do not comply with the conditions are liable to be rejected.
14. The tenderers are requested to submit the samples at the time of opening of tender in a sealed packet.
15. Payment will be made only after verification of the supplied articles by the undersigned, entry in the stock register and scrutiny of bills after full supply as per the order placed with party.
16. Quality should be invariably maintained throughout the year / period of agreement as per sample and specification. Material cannot be accepted if the item is found substandard or differ from the sample and specification. Articles may be sent for the laboratory testing if required. The articles must be fresh and good in quality.
17. The rate should be quoted in terms of metric weight major i.e. quintal / kg as the case may be.
18. It is not compulsory on the part of the undersigned to purchase the items for which the quotation is being called for and supply order will be placed as per actual requirement.
19. No interest will be paid by the undersigned for the security deposit kept in this KGBV.
20. Payment will be made in shape of A/C payee check only.
21. In case the time and opening of tenders is changed, the same will be displayed on the notice board of the Vidyalaya.
22. Only one rate should be quoted for each item. More than one rate for each item shall be rejected.
23. The sealed tenders should invariably contained-
 - a. Up-to-date GST clearance certificate issued by the competent authority for all GST applicable items must be submitted in respect of each category of items.
 - b. PAN Card of the supplier.
 - c. In case of Authorized dealers the authorization certificate issued by the Manufacturer /company.
 - d. Signature of the tenderer in all pages with date.
 - e. These instructions to tenderers are to be signed by the tenderers and returned in originals with the Bid documents with all enclosures.
 - f. Experience certificate
 - g. Adhar card of the tenderer
 - h. Undertaking by the supplier
 - i. Checklist
 - j. Income tax clearance Certificate for the financial 2018-19
 - k. GST Registration Certificate.
 - l. Original Money receipt / DD Rs. 500/-
 - m. Terms and Condition sign by the tenderer.
24. The sealed envelope of Financial bid must contained.
Annexure B(Financial) of concerned items

Note.1. Signature of the tenderer in all pages with date is Mandatory.

2. These instructions to tenderers are to be signed by the tenderers and returned in originals with the bid documents with all enclosures


05.07.19
Headmistress
KGBV, KHAMA
JHARKHAND



UNDERTAKING BY THE SUPPLIER

I/We _____ agree fully that within the terms and conditions specified in Paragraph 02 to 24 and enclose the rate of items as per list and specification given by the Headmistress of KGBV, Govt. Nodal UPS, Khamar in printed letters head or forms of the firm.

Signature _____

Name of the Proprietor _____

Name of The Firm. _____

Seal of the Firm

GST No of The Firm _____

PAN No _____

Mobile/Landline No. _____

Email. Id _____

Witness

1. Signature. _____
Name. _____
Address _____

2. Signature. _____
Name. _____
Address _____

PLACE.....

DATE.....

Seve
05.07.19
Headmaster
Govt. Nodal U.P. School
KHAMAR



CHECKLIST OF DOCUMENTS STATEMENTS FOR FINALIZATION OF TENDER

Name of the Bidder _____

SL NO	NAME OF THE DOCUMENTS REQUIRED	REMARKS
1	Term and condition signed by the tenderer	
2	Original money receipt / DD of Rs. 500/-	
3	GST Registration Certificate	
4	Up-to-date GST clearance certificate issued by the competent Authority for all GST application items	
5	Experience Certificate	
6	PAN card of the Supplier	
7	EMD in shape of DD	
8	Authorised certificate issued by the manufacturer/company (in case of authorized dealers)	
9	Income Tax Return File 2018-19 document	
10	Undertaking by the suppliers	
11	Checklist	
12	Annexure :- A Technical Bid	
13	Any other Document related to supply	

Signature of the Verifying Officer

Signature of the Committee Member

Handwritten signature
05.07.2019
Govt. Nodal U.P. School
KHAMAR



KASTURBA GANDHI BALIKA VIDYALAYA, KHAMAR, BLOCK - PALLAHARA
SARVA SHIKSHA ABHIYAN, ANGUL.

Quotation for supply of _____ items for the Financial Year 2019-20

- 1 Name & address of the party/firm _____
- 2 Registration No of the Firm _____ Valid up to _____
- 3 Earnest Money Deposited Rs. _____ Vide Bank Draft No _____, Dt _____
- 4 Money Receipt No: and date of tender purchase: _____ dt. _____

Technical Bid (Page-1)

Part A (To be filled by the tenderer)

I/We hereby Technical bid for supply of _____ as per terms, condition and specifications of the above mentioned notification of KGBV, Khamar Dist. ANGUL which are acceptable to us. I/We are aware that while evaluating the Technical bid, if any /part (as decided by KGBV.....) of the terms/items mentioned below is not found meeting the requirement of the tender notice, the bid will not be accepted.

1	Earnest Money	(a) Bank..... (b) Draft No.....Dated..... (c) Amount Rs.....
2	Income Tax Registration details	Income Tax PAN No.....copy Enclosed: Yes/No
3	GST/CST clearance Certificate from the competent Authority	(a) GST No:- (b) Issuing Authority: (c) Period of Validity:
4	Submitting of Product Prospectus /Brochures/Sample of items as per list & specification (Where applicable)	Yes/No

Signature & Seal of the Firm/ Tenderer

Signature
05.07.19
Headmaster
Govt. Model U.P.S. School
KHAMAR



KASTURABA GANDHI BALIKA VIDYALAYA, KHAMAR, Block- Pallahara, ANGUL

Quotation for 'GROCERY' for the session 2019-20

We submit financial bid for the supply Grocery items as per the term & condition of tender notice of KGBV KHAMAR which are acceptable to me/us.

RATE QUOTED ARE INCLUSIVE OF ALL TAXES i.e. BASIC, CESS, CST/LST (IF APPLICABLE) INSURANCE, FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION.

Financial Bid (Page-1)

Part 'B' to be filled by Tenderer

PARTICULARS OF ITEMS

Sl. No	Name of the articles & Specification	Quantity of Measurement	Quoted rate inclusive all Taxes & Transportation charges
1	Wheat Flour (Chhaki Fresh)		
	Bharat	Per KG	
	Ashirbad	Per KG	
2	Arhar Dal(Non Polish) Best Quality	Per Quintal	
3	Buta Chana dal cleaned)	Per KG	
5	Biri Dal (good Quality)	Per Kg	
6	Moong Dal (Without Chilka)	Per Kg	
7	Kabuli Chana (Bada Dana)	Per Kg	
8	Matar(Peas) White	Per Kg	
9	Mustard Seed-Cleaned	Per Kg	
10	Besan-1(Bharat) Made in chana dal	Per Kg	
11	Badam -cleaned	Per Kg	
12	Sugar Thick Quality	Per Kg	
13	Chuda Supar Fine thin	Per Kg	
14	Red Chilly - Whole Clened	Per Kg	
15	Chilly Powder- Good quality (Ruchi)	Per Kg	
16	Jeera Clened -(Whole)	Per Kg	
17	Suji (Thick Bada dana)	Per Kg	
18	Haldi Powder (Grihasti Brand)	Per Kg	
19	Dhania Powder (Ruchi Brand)	Per Kg	
20	Garam Masala (Ruchi Brand)	Per Kg	
21	Tej Patra Cleaned	Per Kg	
22	Phutana(Ruchi)	Per Kg	
23	Chola Masala(MDH)	Per Kg	
24	Jeera Powder (RUCHI)	Per Kg	
25	Curry Powder(Everest)	Per Kg	
26	Meat Masala(Everest)	Per Kg	
27	Chicken Masala(Everest)	Per Kg	
28	Papad(Sri Ram)	Per Kg	
30	Kismis (Big size)	Per Kg	
31	Mung (Whole) Best Quality	Per Kg	
32	Mustard Oil (Double Hirron) (15 KG Tin)	PER 1 LTS POUCH/15 KG TIN(JAR)	

[Signature]
05.07.19
Headmaster
Govt. Model U.P. School
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Refined Oil(Sun Flower) FORTUNE		Per Kg	
		Per 1 lt Pouch/ Per 15 KG Tin	
	Soya bin Badhi(Ruchi) Small Size	Per Kg	
	Cashewnut(02 pcs)	Per Kg	
36	Table Salt (Tata)	Per Kg	
37	Milk Powder (Amul spray)	Per Kg	
39	Pickle-Nilons (Sweet)	per 5 Kg Jar	
	Pickle-Nilons (Sour)	per 5 Kg Jar	
40	Labanga	per Kg	
41	Small Gujurati	Per Kg	
42	Soda	Per Kg	
43	Semei (Ruchi)	Per Kg	
44	Washing Powder(Wheel)	Per Kg	
45	Lal Chana	Per Kg	
46	Khiri Rice (Ruchi)	Per Kg	
47	Arua Rice (Rajashree)	Per Kg	
48	Rajma	Per Kg	
49	Tadka Dal	Per Kg	
50	Chat Masala(MDH)	Per Kg	
51	Guda Jaggery (Good Quality)	Per Kg	
52	Match Box (Home Light)	Per PC	
54	Coconut (Whole)	Per PC	
55	Jam (Kissan)	Per Kg	
57	Deshi Butta	Per KG	
58	Fish Curry powder (MDH)	PER KG	

Terms and Condition:

1. The Rice, Dal and other loose articles should clean, and of good quality as per specification. In case any deviation in quality of the item is noticed, the laboratory test can be made by the undersigned at the cost of the suppliers.
2. The rate should be wholesale and it should not be more than MRP (Sticking and erasing of MRP will not be accepted).
3. Sample must be submitted for all items at the time of opening of tender (Sample of Rice, Dal, Suji must be contained not less than 200 gms and other items must be 50 gms in respect of brand items one pkt) failing which the quotation of the party will be rejected.
4. The approved samples will be kept in the Vidyalaya for verification at the time of Supply.
5. Any other free gift/Scheme provided by the company should be supplied along with the articles on free of cost and the same will be mentioned in the bill
6. Single rate for each item should be quoted. Quoting of multiple rates for one item will lead to rejection of quotation.

I/We do hereby declare that I/We have gone through the terms and conditions mentioned in the bid documents and I/We will abide by the above conditions.

Date: _____

Signature & Name of the firm/Tenderer with
Address along with seal

05.07.19
Headmaster
Govt. Model U.P. School
KHAMAR

KASTURABA GANDHI BALIKA VIDYALAYA, KHAMAR /Block Pallahara, ANGUL

Quotation for 'BEDDING ITEMS & Garments' for the session 2019-20

I/We submit financial bid for the supply Bedding items as per the term & condition of tender notice of KGBV KHAMAR which are acceptable to me/us.

RATE QUOTED ARE INCLUSIVE OF ALL TAXES i.e. BASIC, CESS, CST/LST (IF APPLICABLE) INSURANCE, FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION.

Financial Bid (Page-1)

Part 'B' to be filled by Tenderer

PARTICULARS

Sl No	Name of the Articles with specification	Quantity/ Unit of Measurement	Rate Quoted including all taxes and transportation
1	Bed Sheet Size 180 cm X 220 cm	Per pc	
2	Blanket Single (Woolen good quality) size 60" X 90" (with sample)	Per pc	
3	Towel size 75 cm X 135 cm (With sample)	Per pc	
4	Towel size 35 cm X 55 cm (With sample)	Per pc	
5	Night suit (Cotton)	Per pc	
6	Track suit/Sport Dress	Per pc	
7	Sweater / Scrap (with sample)	Per pc	
8	Semij (Good Quality)	Per PC	
9	Panty (Good Quality)	Per PC	
10	Slipper	Per PC	

I/We undertake to abide by the term & condition of tender notice along with Annexure.

N.B.-1.The indent article should be supplied as per the approved sample and specification within 7 days from the date of the receipt of the supply order.

2. Sample of all item should be submitted at the opening of tender (in respect of cloth minimum of 01 mtr cloth should be submitted, failing which the quoted rates will not be accepted).

3. The approved sample will be kept in this Vidyalaya, which is non returnable.

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

[Signature]
Headmaster
05.07.19
Govt. Nodal U.P. School
KHAMAR



KASTURABA GANDHI BALIKA VIDYALAYA, KHAMAR/Block -Pallahara ,Angul.
Quotation for 'EDUCATIONAL MATERIALS' for the session 2019-20

I/We submit financial bid for the supply Educational Materials as per the term & condition of tender notice of KGBV KHAMAR which are acceptable to me/us.

RATE QUOTED ARE INCLUSIVE OF ALL TAXES i.e.BASIC, CESS, CST/LST (IF APPLICABLE) INSURANCE, FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION.

Financial Bid (Page-1)

Part 'B' to be filled by Tenderer

SI No	Name of the Articles	Qty.	Pages	Type of Notes	Size	Rate Quoted including all taxes and transportation
1	Long Note Book (Classmate/Batchmate)	Per Pcs.	172	Unrolled	Jubmo(18X24 cm)	
2	Long Note Book (Classmate/ Batchmate)	Per Pcs.	172	single Line	Jubmo(18X24 cm)	
3	Long Note Book (Classmate/Batchmate)	Per Pcs.	100	Unrolled	Jubmo(18X24 cm)	
4	Long Note Book (Regular Size)	Per Pcs.	100	single Line	(18X24 cm)	
5	Drawing Note Book (Classmate/Batchmate)	Per Pcs.	36	Unrolled	21 cm X29.7	
6	School Bag	Per Pcs.		good quality		
7	Science Note Book Batchmate(1P/1R)	Per PC	100	(1P/1R)	Jubmo(18X24 cm)	
8	English Handwriting	Per Pcs.	100	4 line	Jubmo(18X24 cm)	
9	Odia Handwriting	Per Pcs.	100	3 line	Jubmo(18X24 cm)	
10	Hindi handwriting	Per Pcs.	100	2 line	Jubmo(18X24 cm)	
11	Sketch pen (Good Quality)	Per pkt.		(Spike)		
12	Pencil (Classmate/Apsara)	per pcs.		HB		
13	Eraser(Classmate/Batchmate)	Per Pcs.		Normal	Jumbo	
14	Pencil Cutter	Per Pcs.		(Apsara/Classmate)		
15	Drawing Sheet(Oriant)	Per ream (480 pcs.)		56x71		

Handwritten signature
05.07.19
Govt. Nodal U.P.S. School
KHAMAR



18	Daily Date (Classmate/Batchmate)	Per Pcs.	100	single Line	Jubmo(18X24 cm)
18	Rough Note(Batchmate)	Per Pcs.	100	Unrolled	Jubmo(18X24 cm)
18	Ball pen	Per Pcs.		Megaright	
19	Wax Colour & Crayon	Per Pcs.		(Camel)	
20	Graph Note(Peacock)	per PC.	36		
21	Geometry Box	Per pcs.		Classmate/Delux	
22	Fly Leaf for personal file	Per pcs.		R.K Shah	
23	Word Book	Per Pcs.		Ajanta/Oxford	
24	English to Odia dictionary	Per pcs.		Ajanata/Oxford	
25	12" Steel scale	Per Pcs.		DEX/Camel	
26	Exam Board	Per Pcs.		Kanan	
27	Tense Chart	Per pcs.		TBW/MBD	
28	Atlas	Per Pcs.		Oxford	
29	Barna Bodha	Per Pcs.		Chabila Direct Approach	
30	chalk	per pkk		Saraswati(Dust less)	
31	Duster	Per Pcs.		Jypee	
32	English transalation	Per pcs.		Strachal Approach	
33	A4 Size paper	Per pkt.		JK copier	

Office Stationery

Sl. No	Name of the Articles	Qty.	Pages	Specification	Unit	Rate Quoted including all taxes and tranportation
1	Alpine			Kangaroo	Per Pkt	
2	Stapler Pin(no10-1m)			Kangaroo	Per Pkt	
3	Tag			Good Quality	Per Pkt	
4	Cello Tap ½ inch, Cello Tap 2 inch			Good Quality	Per PC	
5	Dust bin Plastic Small size			Good Quality	Per PC	
6	Gum			Camel	Per 500 ml bottle	
7	File cover (Good Quality)			Good Quality	Per PC	

Headmaster
 Govt. Nodal U.P. School
 KHANAR



8	Pencil Battery(Every Day)			Good Quality	Per PC	
9	BROOM (STICK Good Quality)			Good Quality	Per PC	
10	Correction Fluid (White)			Camlin Brand	Per PC	
11	Guard File (Good Quality)			Good Quality	Per PC	
	Envelop(10"X6 ")			Good Quality	Per PC	
13	Register 196 pages			Good Quality	Per PC	
14	Register 96 Pages			Good Quality	Per PC	
15	Stamp Pad(Big Size)			Camel	Per PC	
16	Stamp Pad (INK)			Camel	Per PC	
17	Cash Book			Good Quality	Per PC	
18	Ledger Book			Good Quality	Per PC	
19	Letter Received Register			Good Quality	Per PC	
20	Dak Despatch Register			Good Quality	Per PC	
21	Stock Register			Good Quality	Per PC	
22	Fevicol (Craft Glue) 22.5 g			Good Quality	Per PC	
23	Fevicol				Per 500 Gm	
24	Stapler			Kangaroo	Per PC	
25	BOX File			Good quality	Per PC	

We undertake to abide by the term & conditions of tender notice along with Annexure.

N.B.

1. Type of cover page of Note Book- Glossy laminated cover with 75 GSM.
2. Inner page - Good quality paper with 56 GSM.

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL


Headmaster
05.07.19
Govt. Model U.P. School
KHAMAR

KASTURABA GANDHI BALIKA VIDYALAYA, KHAMAR/Block - PALLAHARA, ANGUL**Quotation for 'ELECTRICAL ITEMS' for the session 2019-20**

I/We submit financial bid for the supply Electrical items as per the term & condition of tender notice of KGBV KHAMAR which are acceptable to me/us.

RATE QUOTED ARE INCLUSIVE OF ALL TAXES i.e. BASIC, CESS, CST/LST (IF APPLICABLE) INSURANCE, FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION.

Financial Bid (Page-1)**Part 'B' to be filled by Tenderer**

ELECTRICAL ITEMS				
SL.No.	NAME OF THE ARTICLES & SPECIFICATIONS	UNIT OF MEASUREMENT	APPROXIMATE REQUIREMENT PER ANNUM	RATE QUOTED INCLUDING TAXES & TRANSPORTATION
1	Bulb CFL/LED	Per pc.		
	1.Crompton			
	2.phillips			
2	Tube light 4'(40 watt)	Per pc.		
	1.Crompton			
	2.phillips			
3	Tube light 2'(20 watt)	Per pc.		
	1. Crompton			
	2. Phillips			
4	Starter 20/40	Per pc.		
	1.crompton			
	2. Phillips			
5	Choke 20/40 watt copper	Per pc.		
	1. Crompton			
	2. Phillips			
6	Electronic choke for tube light	Per pc.		
	1. Crompton			
	2. Phillips			
7	Copper wire(havel's)	Per pc.		
	1.36/3			
	2.22/3			
8	Aluminium wire 4mm(Twin core)	Per pc.		
9	Flexible wire 40/70	Per pc.		
10	Switch 05 AMP-Cona Premier	Per pc.		
11	1x20sq.mm Nico cable with guard	Per pc.		
12	16A ICDP (S.P)	Per pc.		
13	Kit kat	Per pc.		
	HAVELS			
	63 watt			
	300 watt			
	400 watt			

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

[Signature]
 Headmaster
 Govt. Model U.P. School
 KHAMAR
 05.07.19



KASTURBA GANDHI BALIKA VIDYALAYA, KHAMAR /Block Pallahara ,ANGUL

Quotation for "Cosmetics & Toilets items" for the session 2019-20

I/We submit financial bid for the supply Cosmetics & toilet items as per the term & condition of tender notice of KGBV KHAMAR which are acceptable to me/us.

RATE QUOTED ARE INCLUSIVE OF ALL TAXES i.e. BASIC, CESS, CST/LST (IF APPLICABLE) INSURANCE, FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION.

Financial Bid (Page-1)

Part 'B' to be filled by Tenderer

PARTICULARS OF THE ITEMS:

SL. No.	Name of the Articles	Quantity / Unit of Measurement	Rate Quoted including all Taxes and Transportation
1	Tooth paste along with free gift/ scheme: 1. Pepsodent (40 gm) 2. Pepsodent (80 gm) 3. Colgate (40 gm) 4. Colgate (80 gm)	Per PC	
2	Bathing soap along with free gift/ scheme: 1. LIFEBOUY (100 gm) 2. DETTOL (100 gm)	Per PC	
3	Washing soap/ detergent powder with free gift/ scheme: 1. RIN ADVANCE (80 gm) 2. WHEEL ACTIVE detergent powder (200 gm)	Per Pkt	
4	Coconut hair oil along with free gift/ scheme: 1. PARACHUTE 100 ml. 2. PARACHUTE 50 ml. 3. SHALIMAR 100 ml. 4. SHALIMAR 100 ml.	Per Bottle	
5	UJALA (125ml) with free gift/ scheme	Per Bottle	

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6	Phenyl good quality ISI (43 Grade) Brand: 1. Black Phenyl (5 ltr jar) 2. Black Phenyl (1 ltr jar) 3. White phenyl (5 ltr jar) 4. White phenyl (1 ltr jar)	Per 5 ltr jar Per 1 ltr jar Per 5 ltr jar Per 1 ltr jar	
7	Bleaching Powder ISI Brand Grade – 1 25 Kg packet (Kanoria) (containing 1 kg pkts in side)	Per 25 kg pkt	
8	Tooth Brush (Pepsodent Fighter) medium & tongue cleaner	Each	
9	Toilet Brush Good quality	Per PC	
10	HARPIC (500 ml)	Per Bottle	
11	VIM Liquid (350 ml)	Per Bottle	
12	Hand wash: 1. LIFEBOUY (250 ml.) 2. Dettol (250 ml)	Per Bottle	
13	Shampo: 1. Cleanic Plus 2. Sun silk	Per PC	

SIGNATURE OF
SUPPLIER
ADDRESS:
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K. S. Das
05.07.2019
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KASTURABA GANDHI BALIKA VIDYALAYA, KHAMAR /Block- PALLAHARA ,ANGUL

Quotation for 'NON-VEG' for the session 2019-20

I/We submit financial bid for the supply Non-veg items as per the term & condition of tender notice of KGBV KHAMAR which are acceptable to me/us.

RATE QUOTED ARE INCLUSIVE OF ALL TAXES i.e.BASIC, CESS, CST/LST (IF APPLICABLE) INSURANCE, FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION.

Financial Bid (Page-1)

Part 'B' to be filled by Tenderer

SI No.	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/ UNIT OF MEASUREMENT	RATE QUOTED INCLUDING TRANSPORTATION
1	MEAT (KHASI/ HE GOAT) DRESSED WITH(<i>Good Fresh</i>)	PER KG	
2	CHICKEN BROILER(DRESSED)WITHOUT GLAZZARD (<i>Good Fresh</i>)	PER KG	
3	EGG (HEN) STANDARD SIZE(<i>Good Quality</i>)	PER PC	
4	FISH (ROHI/ VAKUR) DRESSED MINIMUM 01 KG SIZE	PER KG	
5	Prawn(50 gm each) Fresh	PER KG	
6	Juna fish	Per KG	

- N.B.: 1. Chicken/ Mutton (Khasi/ He goat)/ Fish should be dressed in the Vidyalaya Mess in presence of the Committee member. The quoted rate should not exceed weekly market price.
2. Outside dressed materials will not be accepted in any circumstances.
3. The supplied article must be fresh and good quality. If required the same may be sent for Laboratory test at the cost of the suppliers.

SIGNATURE OF SUPPLIER
ADDRESS:
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[Handwritten Signature]
05.07.2019
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KASTURABA GANDHI BALIKA VIDYALAYA, KHAMAR/Block- Pallahara, ANGUL

Quotation for "Snacks, Sweets & Bakery items" for the session 2019-20

I/We submit financial bid for the supply Snacks, Sweets & Bakery items as per the term & condition of tender notice of KGBV KHAMAR which are acceptable to me/us.

RATE QUOTED ARE INCLUSIVE OF ALL TAXES i.e. BASIC, CESS, CST/LST (IF APPLICABLE) INSURANCE, FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION.

Financial Bid (Page-1)

Part 'B' to be filled by Tenderer

PARTICULARS OF THE ITEMS:

SL. No.	Name of the Articles	Quantity / Unit of Measurement	Rate Quoted including all Taxes and Transportation
1	Mixture (Namkeen) good quality made in Besan	Per KG	
2	Mixture (sweet)	Per KG	
3	Sweet Bread (150 gm) fresh	Per Piece	
4	Bhujia Sew	Per KG	
5	Mudhi	Per KG	
6	Rasgola fresh	Per KG	

SIGNATURE OF SUPPLIER
ADDRESS:
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