



KASTURBA GANDHI BALIKA VIDYALAYA

DHAURAPALI U.P.S. ANGUL

Ph No-9178438773, 6370858156

E-mail - kgbvdhaurapali@gmail.com

Letter No: 57/23

Date: 25.07.2023

Quotation Call Notice

Sealed tenders are invited from the registered firms/ manufactures/ suppliers for supply of the items like grocery, bedding items & Dress materials, cosmetics & toilets items, office & students' stationeries, non-veg & bakery items, electrical items etc to KGBV, Dhaurapali UPS, Kishorenagar of Angul district. The Bid documents should reach the undersigned on or before dt. 05.08.2023 by 5.00 PM through Regd. post/Speed post only. The Tenders will be opened on dt. 07.08.2023 at 10.00 AM in 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 during office hour or download from the district website with deposit of Rs. 500/- in shape of bank draft.

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

N.K. Sahu
25.07.2023
Headmaster
KGBV, Dhaurapali UPS

Memo No. 58/23 Dt. 25.07.2023

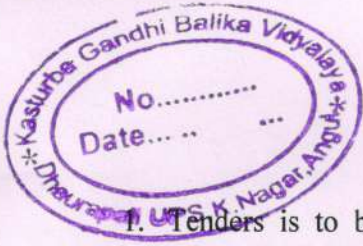
Copy to District Informatics Officer, NIC, Angul for information with a request to hoist the above matter along with the detailed enclosure in the district website.

N.K. Sahu
25.07.2023
Headmaster
KGBV, Dhaurapali UPS

Memo No. 59/23 Dtd. 25.07.2023

Copy to the District Project Coordinator-cum-DEO, RTE-SS, Angul for information.

N.K. Sahu
25.07.2023
Headmaster
KGBV, Dhaurapali UPS



INSTRUCTION TO THE TENDERER

1. Tenders is to be submitted in the prescribed Tender forms consists of “Technical bid “and “Financial bid” only along with terms and conditions in the Office of KGBV, Dhaurapali UPS, Dist- Angul.
2. The bidder(s) are to be submit their tenders in separate sealed envelope for Technical bid & Financial bid by superscribing “Technical Bid” & “Financial Bid” and both the covers should be put into a third envelop which should be superscribing as “Tender Paper for supply of _____ item” and send it to **The Headmaster, KGBV,Dhaurapali UP School, At: Dhaurapali, PO:- Raj Kishorenagar, Dist:- Angul,PIN:-759126.**
3. A) The tender in sealed envelope shall be accepted by **dt. 05.08.2023** upto 5.00 PM through Regd. Post/Speed Post only and Technical bid shall be opened first by the duly constituted KGBV Purchase committee on **dt 07.08.2023** at 10.00 AM in the office of the Headmaster, KGBV, Dhaurapali in presence of the tenderer/authorized representative, if any.
B.)Decision of the Purchase Committee constituted at KGBV level & approved by Collector-cum-Chairman, SS, 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** (UCO / SBI) drawn in favour of “**HM & President SMC , KGBV, Dhaurapali UPS**” payable at UCO Bank, Kishorenagar. The Tender paper (bid documents) can be purchased from the office of the HM of KGBV Dhaurapali during office hour or downloaded from the website www.angul.nic.in on payment of Bank draft of Rs. 500/- (Rupees Five hundred only) for each item.

NK Sahu
25.07.2023
HEAD MASTER
KGBV, DHAURAPALI
KGBV Dhaurapali UPS



No..... **KASTURBA GANDHI BALIKA VIDYALAYA, DHAURAPALI UPS, ANGUL.**
Date.....

(TERMS & CONDITIONS)

1. The tender should be submitted according to the terms and conditions specified in paragraph 2 to 24 unless specified in otherwise in the tender. It shall be constructed 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, Dhaurapali, Kishorenagar Block, Angul shall not pay freight transportation cost etc. The articles should be supplied at the KGBV point.
3. Minimum Two years of Experience 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** (UCO/SBI) payable to the **HM & President SMC, KGBV Dhaurapali UPS** payable at UCO Bank, Kishorenagar which will be refunded to the unsuccessful bidder. The successful bidders will pay security deposits of specified amount through **DD** as per specification at the time of agreement. 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.
11. The rate quoted by the contractor shall hold good up to **31.03.2024**. 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

M. Sahu
25.07.2023
Headmaster

item, if there would be some free gift schemes, marked on the packing, the same would have to be supplied with the articles on free of cost 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 EMD/Security deposit kept in this KGBV.
20. Payment will be made through PFMS only.
21. In case the time and date of opening of tender is changed, the same will be displayed on the notice board of the Vidyalaya.
22. Only one rate must be quoted for each item and rate quoted will not exceed from the MRP/ rate of the Local market. More than one rate for each item shall be rejected.
23. The sealed envelope of Technical bid must contains:-
 - a. Term & condition signed by the tenderer.
 - b. Original money Receipt/ DD. of Rs 500/-
 - c. EMD in shape of DD.
 - d. GST Registration certificate.
 - e. 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.
 - f. Experience Certificate.
 - g. PAN Card of the supplier.
 - h. Aadhaar card of the tenderer.
 - i. Authorization certificate issued by the Manufacturer /company in case of Authorized dealers.
 - j. Undertaking by the supplier.
 - k. Checklist.
 - l. Annexure A (Technical) of concerned item.
 - m. Income tax clearance certificate.
24. The sealed envelope of Financial bid must contains:
 - a. Annexure B (Financial) of concerned item.

Notes: 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.

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

NCSah
25.07.2023
HEADMISTRESS
KGBV, DHAURAPALI



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, Dhaurepali UPS 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 Firm _____

PAN No _____

Mob No -

Witness

1. Signature :
Name :
Address : At- PO-
Via- PS-
Dist- PIN-
2. Signature :
Name :
Address : At- PO-
Via- PS-
Dist- PIN-

PLACE.....

DATE.....



CHECKLIST OF DOCUMENTS STATEMENTS FOR FINALIZATION OF TENDER

Name of the Bidder _____

SL NO	NAME OF THE DOCUMENTS REQUIRED	REMARKS
1	Term & Condition signed by the tenderer	
2	Original money receipt / DD of Rs. 500/-	
3	EMD in shape of DD	
4	GST Registration certificate	
5	Up-to-date GST clearance certificate issued by the competent Authority for all GST applicable items	
6	Two years of Experience certificate	
7	PAN Card of the supplier	
8	Aadhaar card	
9	Authorization certificate issued by the manufacturer/company (in case of authorized dealer)	
10	Income Tax return Acknowledge Slip	
11	Undertaking by the supplier	
12	Annexure A (Technical)	
13	Check-list	
14	Any other document related to supply	

Signature of the Verifying Officer

Signature of the Committee Member



ANNEXURE-A (TECHNICAL)

**KASTURBA GANDHI BALIKA VIDYALAYA, DHAURAPALI, BLOCK - KISHORENAGAR
SARVA SHIKSHA ABHIYAN, ANGUL.**

Quotation for supply of _____ items for the Financial Year 2023-24

- 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: No _____ date _____

Part A (To be filled by the tenderer)

I/We hereby Technical bid for supply of _____ item as per terms, condition and specifications of the above mentioned notification of KGBV, Dhaurapali, Dist. ANGUL which are acceptable to us. I/We are aware that while evaluating the Technical bid, if any /part (as decided by KGBV purchase committee) 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	GST Registration details	GST NO PAN No..... Copy Enclosed: Yes/No
3	GST clearance Certificate from the competent Authority	(a) GST clear upto- (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



ANNEXURE-B (FINANCIAL)

Date... KASTURBA GANDHI BALIKA VIDYALAYA, DHAURAPALI, Block- Kishorenagar, ANGUL

Quotation for 'GROCERY' for the session 2023-24

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

Rate quoted are inclusive of all taxes i.e.basic, cess, gst (if applicable) insurance, freight from despatching point to specified destination.

PARTICULARS OF ITEMS

Sl. No	Name of the articles & Specification	Quantity of Measurement	Quoted rate inclusive all Taxes & Transportation charges
1	Flour (Chhaki Fresh) Ashirbad	Per KG	
2	Rahad Dal(Non Polish) Best Quality	Per Kg	
3	Buta dal (cleaned)	Per KG	
4	Biri Dal (good Quality)	Per Kg	
5	Moong Dal (Without Chilka)	Per Kg	
6	Kabuli Chana (Bada Dana)	Per Kg	
7	Matar(Peas) White	Per Kg	
8	Mustard Seed-Cleaned	Per Kg	
9	Besan-1(Bharat) Made in chana dal	Per Kg	
10	Noddles (Ruchi)	per 400gm pkt	
11	Sugar Thick Quality	Per Kg	
12	Chuda Supar Fine thin	Per Kg	
13	Red Chilly - Whole Cleaned	Per Kg	
14	Chilly Powder- MDH	Per 50gm pkt	
15	Jeera Cleaned -(Whole)	Per Kg	
16	Suji (Thick Bada dana)	Per 500g pkt	
17	Haldi Powder -MDH	Per 50gm pkt	
18	Dhania Powder (MDH)	Per 50gm pkt	
19	Garam Masala (MDH)	Per 50gm pkt	
20	Tej Patra Cleaned	Per 100gm	
21	Phutana	Per Kg	
22	Jeera Powder (MDH)	Per 50gm pkt	
23	Curry Powder(MDH)	Per 50gm pkt	
24	Meat Masala(MDH)	Per 50gm pkt	
25	Chicken Masala(MDH)	Per 50gm pkt	
26	Papad(Sri Ram)	Per 200g pkt	
27	Cornflore -Ruchi	Per Kg	
28	Mung (Whole) Best Quality	Per Kg	
29	Mustard Oil (Double Hiron)	PER 1 LTS POUCH	
30	Refined Oil(Sun Flower) freedom	Per 1 ltr Pouch	
31	Soyabin Badi(Ruchi) Small Size	Per Kg	

NKsahu
 25.07.2023
Headmaster
KGBV Dhaurapali UPS

32	Cornflake -Kelos	Per 400gm pkt	
33	Iodised Salt (Tata)	Per Kg	
34	Milk Powder (Amul spray)	Per 200gm pkt	
35	Pickle-Nilons (Sweet)	per 5 Kg Jar	
36	Pickle-Nilons (Sour)	per 5 Kg Jar	
37	Black Salt	Per 100gm pkt	
38	Small Gujurati	Per 50gm	
39	Tomato Sauce- Kissan	Per 1 ltr	
40	Semei (Ruchi)	Per Kg	
41	Washing Powder(Wheel)	Per Kg	
42	Lal Chana	Per Kg	
43	Khiri Rice (Ruchi)	Per Kg	
44	Arua Rice (Rajashree)	Per Kg	
45	Rajma	Per Kg	
46	Paneer Masala-MDH	Per 50gm pkt	
47	Chat Masala(MDH)	Per 50gm pkt	
48	Guda Jaggery (Good Quality)	Per Kg	
49	Match Box (Home Light)	Per PC	
50	Coconut (Whole)	Per PC	
51	Jam (Kissan)	Per 500g pkt	
52	Green matar	Per KG	
53	Sambar Masala-MDH	Per 50gm pkt	
54	White Buta(small size)	Per Kg	
55	Magaj seed	Per Kg	
56	Black Peeper	Per Kg	
57	Chilli Sauce-Kissan	Per 1 ltr	
58	Fish Curry powder (MDH)	Per 50gm pkt	

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



ANNEXURE-B (FINANCIAL)

KASTURABA GANDHI BALIKA VIDYALAYA, DHAURAPALI /Block KISHORENAGAR, ANGUL
Quotation for 'BEDDING ITEMS & Garments' for the session 2023-24

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

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

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 (AJANTA)	Per PC	

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

NB:-

1. The indent article should be supplied as per the approved sample and specification within 7 days from the date of 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

NK Sahu
25.07.2023
Headmaster
KGBV Dhaurapali UP



ANNEXURE – B (FINANCIAL)

KASTURBA GANDHI BALIKA VIDYALAYA, Dhaurapali/Block -Kishorenagar, Angul.
Quotation for 'EDUCATIONAL MATERIALS' for the session 2023-24

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

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

Part 'B' to be filled by Tenderer

Sl No	SI No	Qty.	Pages	Type of Notes	Size	Rate Quoted including all taxes and transportation
1	Long Note Book Classmate & Studymate	Per Pcs.	172	Unrolled	Jubmo (18X24 cm)	
2	Long Note Book Classmate & Studymate	Per Pcs.	172	single Line	Jubmo (18X24 cm)	
3	Long Note Book Classmate & Studymate	Per Pcs.	120	Unrolled	Jubmo (18X24 cm)	
4	Long Note Book Classmate & Studymate	Per	120	single Line	Jubmo (18X24 cm)	
5	Long Note Book Studymate	Pcs.	140	unrolled	Regular size	
6	Long Note Book Classmate & Studymate	Pcs.	92	unrolled	Regular size	
7	Drawing Note Book Classmate & Studymate	Pcs.	32	Unrolled	21 cm X29.7	
8	School Bag (School name printed)	Per Pcs.		good quality		
9	Science Note Book Classmate & Studymate (1P/1R)	Per PC	120	(1P/1R)	Jubmo (18X24 cm)	
10	English Handwriting Classmate & Studymate	Per Pcs.	172	4 line	Jubmo (18X24 cm)	
11	Odia Handwriting Classmate & Studymate	Per Pcs.	172	3 line	Jubmo (18X24 cm)	
12	Hindi handwriting Classmate & Studymate	Per Pcs.	172	2 line	Jubmo (18X24 cm)	
13	Sketch pen (Good Quality)	Per pkt.		camel		
14	Pencil (Apsara)	per pcs.		HB		
15	Eraser(Apsara)	Per Pcs.		Normal	Jumbo	
16	Pencil Cutter	Per Pcs.		(Apsara)		

17	Drawing Sheet(Oriant)	Per ream (480 pcs.)		56x71		
18	Ball pen	Per Pkt	(Pkt of 5 pens)	Elkos Shine		
19	Wax Colour & Crayon	Per Pcs.		(Camel)		
20	Graph Note	per PC.	2 No	Studymate		
21	Geometry Box	Per pcs.		Alpna's Asli Natraj		
22	Fly Leaf for personal file	Per pcs.		coloured		
23	Word Book	Per Pcs.		DAS		
24	English to Odia dictionary	Per pcs.		Small size (Ajanta)		
25	12" Steel scale	Per Pcs.				
26	Exam Board	Per Pcs.		Apsara		
27	Tense Chart	Per pcs.		DAS		
28	Atlas	Per Pcs.		Oxford		
29	Barna Bodha	Per Pcs.		Chabila Direct Approach(DAS)		
30	chalk	per pkk		kores		
31	Duster	Per Pcs.		Deepak		
32	English translation	Per pcs.		Nalanda		
33	A4 Size paper	Per pkt.		JK Sparkle		

Office Stationery

Sl. No	Name of the Articles	Qty.	Pages	Specification	Unit	Rate Quoted including all taxes and transportation
1	Alpine			Kangaroo	Per Pkt	
2	Stapler Pin(no10-1m)			Kangaroo	Per Pkt	
3	Stapler Pin(no24/6-1m)			Kangaroo	Per Pkt	
4	Tag			Good Quality	Per Pkt	
5	Cello Tap ½ inch, Cello Tap 2 inch			Good Quality	Per PC	
6	Dust bin Plastic Small size			Good Quality	Per PC	
7	Gum			Camel	Per 250 ml bottle	
8	File cover (Full cloth)			Good Quality	Per PC	
9	Pencil Battery(Eveready)			Good Quality	Per PC	

10	Correction Fluid (White) pen				Per PC	
11	Envelop(10"X6 ")			Good Quality	Per PC	
12	Register			Good Quality	Per Number	
13	Stamp Pad(Big Size)			Camel	Per PC	
14	Stamp Pad (INK) Blue/Red			Camel	Per PC	
15	Cash Book			Lion	Per Number	
16	Ledger Book			Good Quality	Per PC	
17	Letter Received Register			Good Quality	Per PC	
18	Dak Despatch Register			Good Quality	Per PC	
19	Stock Register			Good Quality	Per PC	
20	Fevicol (Craft Glue) 22.5 g			Good Quality	Per PC	
21	My clear bag			Good Quality	Per pc	
22	Kobra File			Good Quality	Per PC	
23	Stapler			Kangaroo	Per PC	
24	Arch file (big size)			Good quality	Per PC	
25	Guard File			Good quality	Per PC	
26	Admission Register		Folio 40	Lion	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



ANNEXURE-B (FINANCIAL)

DASTURABA GANDHI BALIKA VIDYALAYA, DHAURAPALI, KISHORENAGAR, ANGUL

Quotation for 'ELECTRICAL ITEMS' for the session 2023-24

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

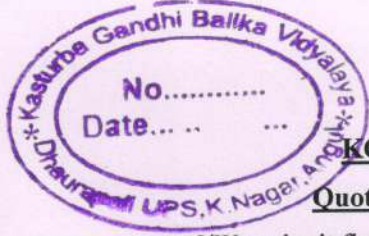
RATE QUOTED ARE INCLUSIVE OF ALL TAXES i.e.BASIC, CESS, GST (IF APPLICABLE) INSURANCE, FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION.

Part 'B' to be filled by Tenderer

ELECTRICAL ITEMS			
SL.No.	NAME OF THE ARTICLES & SPECIFICATIONS	UNIT OF MEASUREMENT	RATE QUOTED INCLUDING TAXES & TRANSPORTATION
1	Bulb LED (15 watt)	Per pc.	
	1.Havells		
	2.HPL		
2	Bulb LED (9 watt)	Per pc.	
	1.Havells		
	2.HPL		
3	Angle holder	Per pc.	
	1.Cona		
4	Fan capacitor (2.50)	Per pc.	
	1. Havells		
	2. Anchor		
5	Aluminium wire 4mm(Twin core)	Per pc.	
6	LED Tubelight- 18 watt - Havells	Per Pc	
	LED Tubelight- 18 watt - HPL	Per Pc	
7	Ceiling Fan - USHA	Per Pc	
8	Wall mount Fan - USHA	Per Pc	
9	Flexible wire 40/76	Per pc.	
10	Switch 0.5 AMP-Cona Premier	Per pc.	
11	1x20sq.mm Nico cable with guard	Per pc.	
12	16A ICDP (S.P)	Per pc.	
13	3 -PHASE 60 Amp Main switch (Anchor)	Per pc.	
14	Distle water (for Battery)	Per 1 ltr bottle	
15	Black tape	Per pc	
16	MCB HAVELS - 32 watt	Per pc.	

SIGNATURE OF SUPPLIER
ADDRESS:
SEAL

NK Sahu
25.07.2023



ANNEXURE-B (FINANCIAL)

KGBV, DHAURAPALI /Block Kishorenagar ,ANGUL

Quotation for "Cosmetics & Toilets items" for the session 2023-24

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

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

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: Colgate (26 gm)	Per PC	
2	Bathing soap along with free gift/ scheme: 1. LIFEBOUY (62 gm)	Per PC	
3	Washing soap/ detergent powder with free gift/ scheme: WHEEL ACTIVE detergent powder (175 gm)	Per Pkt	
4	Coconut hair oil along with free gift/ scheme: SHALIMAR 175 ml.	Per Bottle	
5	UJALA (30ml) with free gift/ scheme	Per Bottle	
6	Powder: Ponds (25gm)	Per pc	
7	Cold cream -Ponds 8ml		
8	Nail cutter (Good quality)	Per pc	
9	Soap case (Good quality)	Per pc	
10	Comb (good quality)	Per pc	
11	Phenyl good quality ISI (43 Grade) Brand: DOCTOR 1. Black Phenyl (5 ltr jar) 2. White phenyl (5 ltr jar)	Per 5 ltr jar Per 5 ltr jar	
12	Bleaching Powder ISI Brand Grade - 1 DOCTOR Brand	Per 1 kg pkt	
13	Tooth Brush (COLGATE) child & tongue cleaner	Per set	
14	Toilet Brush Good quality	Per PC	

15	HARPIC (500 ml)	Per Bottle	
16	VIM Liquid (250 ml)	Per Bottle	
17	Hand wash: Dettol (215 ml)	Per Bottle	
18	Phula jhadu	Per pc	
19	Shampo: 1. Clinic Plus	Per PC	

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

N. K. Sahu
25-07-2023
Headmaster
KGBV Dhaurapali UPS



ANNEXURE-B (FINANCIAL)

KASTURBA GANDHI BALIKA VIDYALAYA, DHAURAPALI /Block KISHORENAGAR,ANGUL
Quotation for 'NON-VEG' for the session 2023-24

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

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

Financial Bid (Page-1)

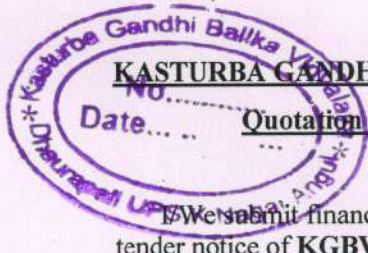
Part 'B' to be filled by Tenderer

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

- N.B.: 1. Chicken/ Mutton (Khashi/ 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:
SEAL

N. G. S.
25.07.2023
Headmaster
KGBV Dhaurapali UPS



ANNEXURE-B (FINANCIAL)

KASTURBA GANDHI BALIKA VIDYALAYA, DHAURAPALI, KISHORENAGAR, ANGUL

Quotation for "Snacks, Sweets & Bakery items" for the session 2023-24

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

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

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 maan	
6	Rasgola fresh	Per pc	

SIGNATURE OF SUPPLIER
ADDRESS:
SEAL