



DISTRICT PROJECT OFFICE, SAMAGRA SHIKSHA, MAYURBHANJ


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TENDER CALL NOTICE FOR 26 KGBV HOSTEL MAINTENANCE ITEMS

Sealed Quotations/ tenders have been invited from intending suppliers for supply of Grocery & Consumable items, Milk Sweet & Paneer, Non-Veg items, Reading writing materials, Stationery & Sanitary items, Dress & Garments etc for 26 (Twenty Six) KGBVs of Mayurbhanj District, Odisha. The Tender papers containing the detailed terms and conditions along with the list of articles to be supplied are available at www.opepa.odisha.gov.in & www.mayurbhanj.nic.in & at the concern KGBV School @ Rs.200/- as tender application. **The interested party/parties will have to submit the tender papers at the concerned KGBV. The detail process i.e. opening & finalisation tenders and issue of supply order etc. will be done at concern KGBV level. The date of selling, last date & opening of tender paper will be available at concern KGBV hostels.**


District Education Officer & DPC, SS
Mayurbhanj

**GENERAL TERMS & CONDITIONS FOR SUPPLY OF
KGBV MAINTENANCE ITEMS FOR A PERIOD OF ONE YEAR.**

Name of KGBV.....Block.....

1. Sealed tender/quotations are invited from the intending grocery merchants/suppliers/registered firms/ authorized dealers /wholesalers/Govt. agencies/meat, fish sellers/cooperative societies dealing with items mentioned in the indent for rate contract for 1 year for supply to 100- seated KGBV/KGBVs Hostels.
2. This is a rate contract agreement, which will be in force for a period of one year, i.e. from the date signing of agreement to one year.
3. Last date of submission up to 5.00 PM dated. _____ by hand/speed posts(date available at concerned KGBV)
4. Date of opening of Tender..... at3.00 pm at office of HM, KGBV..... (date & time available at concerned KGBV)
5. The detailed Tender Format available at concerned KGBVs on payment of cash/DD Rs 200/-. The parties who have downloaded the tender paper from the website, they may submit Rs 200/- as cost of tender paper in shape of DD/Pay Order/MC draft in favour of concern KGBV (as attached).
6. The tender should be sent under sealed cover marked as "TENDER FOR THE SUPPLY OF....." for KGBV _____.
7. The list of KGBV & item-wise indent is attached at Category- A, B, C, D, E & F for reference.
8. The sealed tenders will be opened at concern KGBV as per the date and time fixed by KGBV. The bidder or representative of the bidder may present at the time of opening of the tender with sample of items as mentioned/quoted. Without Sample the rate quoted for the item will not be considered.
9. No tender application to be received at DPO, SS and DPO, SS is no way to make any contract/agreement or issue any order/indent & make payment to bidders.
10. There should not be any overwriting, corrections in the tender. If any correction tender application is liable to be rejected.
11. This is not binding to accept the lowest tender rates and the Committee reserves the right to accept the tender in whole or in part basing on the rate, quality & parties credentials in line of business.
12. Parties who wish to participate in the tender should have financial capabilities to supply hostel maintenance items like grocery, stationery, garments, bedding etc. to the tune of Rs.150000.00 per month for 40 days credit and for perishable items like fish, meat, fruit, bread, milk to the tune of credit of Rs.30,000.00 for 40 days.
13. After selection in tender, the bidder required to sign an annual contract agreement in a stamp paper & notarised for supply as per terms & conditions in the tender.
14. The bidder should submit his/her tender form along with EMD amounting Rs.2000/- (Rupees two thousand) separately for each category of items (Category - A, B, C, D, E & F) in shape of DD /Bankers' cheque in favour of the KGBV (as attached) separately which will be refunded in the event of rejection of the tender within 7 days & successful bidders EMD will be refunded after completion of contract.
15. The earnest money will be forfeited in the event of failure to comply with the contract.
16. The successful bidder will deposit security money to the extent of 5% of the annual total cost on the day of signing of agreement, falling which no agreement will be signed. After selection, actual amount of Security Deposit will be communicated. Security may be deposited through FDR which can be pledged to concerned KGBV or DD. Security money will be retained till completion of contract period.
17. If the bidder fails to supply the articles within the lead time as given to bidders through Requisition Slip by the Headmaster/authorised person of KGBV concern, the Headmaster 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/bills payable to the bidder.
18. After signing of contract, indent will be issued as per requirement which will be issued concerned HM/authorised person of KGBV. The selected parties are required to supply the articles as mentioned in the indent, as per the sample and specifications. The quality should consistently 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.



19. The Brand/Make other than the specification given in the tender schedule will not be accepted.
20. The rate finalised in the tender shall be in force for a period of one year from the date of agreement. If any items rate abnormally rises from the tender rate & vice versa, the Committee will evaluate the price & recalculate the rate after 6 months from the agreement. No changes will be made within 6 months under any conditions.
21. 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 list only.
22. All items received from the supplier, subject to an inspection/verification of quality & quantity by the Headmaster/his representative and are liable for rejection, if the articles found inferior quality/not matching with sample & specification.
23. For any specific items, if authorized dealer/distributor applied for this tender, then authorization certificate issued by the Manufacturer/Company should be enclosed along with the tender.
24. The payment will be made on monthly basis, only after verification bill & supplied articles by the quality checking committee/Headmaster, entry in the stock register, as per the indent placed to the parties.
25. The approved party will have to make an agreement on non-judicial stamp paper of Rs.10/- as per the terms and condition proforma prepared by the Vidyalaya.
26. In case the time and date of opening of tenders is changed, the same will be intimated/displayed on the KGBV Notice Board.
27. The bidder is required to bring Sample in sealed packed with seal & signature at the time of opening of tender. All Samples to be collected before 1 hour of opening of tender.
28. The tender should be accepted from the person / firms who is actually having the business of the commodity /articles for which he has submitted the tender. If committee find any dummy bidders/bidders has not involved in any kind of business/bidders having criminal records, the same may be rejected.
29. Tender who does not comply with the above conditions is liable to be rejected and all rights reserved with the Committee Members of KGBV to reject, cancel and amend any or all tenders/approved rates at any time without assigning any reason thereof. All disputes in this regard are in Mayurbhanj court jurisdiction only.
30. After selection, if any document found false, wrong information submitted, Party black listed by any agency/Govt. deptt., agreement clause violated etc. the agreement will be forfeited & SD will be cancelled.
31. Any correction, addition, deletion of the terms & conditions will be made through open Corrigendum through advertisement.
32. The bidder submit the following documents:
 - i. GST Registration no. (copies enclose)
 - ii. Photocopy of PAN card.(except for Fruits, Meat, Fish, milk and sweets)
 - ii. Signature of the Tenderer in all pages with date and seal.
 - iii. Tender application money DD or MR & EMD DD.
 - iv. Category –wise tender application format with signature.

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UNDERTAKING BY THE BIDDER

I Sri..... resident of.....
and contact no.....read this tender document carefully, understands the terms and conditions mentioned and agreed to enter into signing of annual rate contract agreement for supply of items at Category..... that I have applied for in approved rates of the tender committee.

Date:
Place:

Full signature with seal
Name of the Applicant/Bidder



TENDER APPLICATION FORMAT

Name of KGBV Hostel & Address(List of KGBV hostel at Annexure - A)	
To	
The Head Master & Secy.,.....School	
KGBV Hostel of.....Block, Mayurbhanj District.	

1. Name & Address of Bidder with Tender Application, EMD, VAT & PAN no of Bidders

Name and Address with Contact No. of Bidders	Business House/Location of Shop address	Details of Tender Application Cost	Details of EMD	VAT-612(y/n)	PAN No.

2. Items quoted for: (put tick mark in appropriate box):

CATEGORY – A Grocery & Consumable Items	CATEGORY – B Milk, Sweets, Paneer	CATEGORY-C Non-Veg Items	CATEGORY – D Reading Writing material	CATEGORY-E Stationery & Sanitations	CATEGORY – F Dress & Garments

3. Bidders financial capacity to supply materials in credit for a minimum period of 40 days: Fill up the credit amount for which the materials to be supplied.

CATEGORY – A Grocery & Consumable Items	CATEGORY – B Milk, Sweets, Paneer	CATEGORY-C Non-Veg Items	CATEGORY – D Reading Writing material	CATEGORY-E Stationery & Sanitations	CATEGORY – F Dress & Garments

4. Rate quoted for Category.....enclosed herewith separately as per prescribed format.

Declarations: I Sri/Smt _____ owner/proprietor/partner of _____ of _____ hereby by declare that I have read all the terms & conditions mentioned in the tender documents & agree to sign the annual contract agreement for supply to the KGBV as per requirement from time to time for a period of one year from the date of agreement in approved rates.

Place:

Date:

Seal & Signature of the Bidder



LIST OF 26 KASTURABA GANDHI BALIKA VIDYALAYAS WITH ADDRESS OF MAYURBHANJ DISTRICT

Sl. No.	Name of the Block	Name of the KGBV	Address	G.P/Ward	Contact No. of the Headmaster of the KGBV School
1	Badasahi	Badasahi Govt. UPS	At/Po-Badasahi, Ps-Badasahi Pin-757026	Badasahi	8984773240
2	Bahalda	Jharadihi Govt. UPS	At/Po-Jharadihi Via-Bahalda Road, Pin-757054	Jharadihi	9937805929/ 8327756938
3	Bangriposi	Shyamsundarpur UPUGS	At/Po-Shyamsundarpur Ps-Bangriposi, Pin-757092	Shyamsundarpur	8658771990
4	Baripada	M.T.K. Govt. UPS	Ward No-27, At/Po-Takatpur Ps-Baripada Sadar, Pin-757003	Baripada	9437777933
5	Betnoti	Dhanpur Nodal UPS	At/Po-Dhanpur, Ps-Betnoti Pin-757029	Salbani samil Nahandashole	8895569858
6	Bijatala	Purneswar Nodal UPS	At/Po-Saragada, Via-Bijatala Pin-757048	Sargada	8480041113
7	Bisoi	Bisoi Govt. Nodal UPS	At/Po-Bisoi, Via-Bisoi Pin-757033	Bisoi	9777169410
8	GB Nagar	Khunta Govt. MES	At/Po-Khunta, Pin-757019	San Khunta	8895412363
9	Jamda	Jamda Govt. UPS	At/Po-Jamda, Via-Rairangpur Pin-757045	Jamda	7894090878
10	Jashipur	Durdura Nodal UPS	At/Po-Durdura, Via-Jashipur Pin-757034	Durdura	8018615644
11	Kaptipada	Kaptipada Govt. UP MES	At/Po-Kaptipada Pin-757040	Kaptipada	9937788493
12	Karanjia	Rasamtala NUPS	At/Po-Rasamtala, Via-Karanjia Pin-757037	Rasamtala	9861575849
13	Khunta	Goyalmara Nodal UPS	At/Po-Goyalmara, Via-Bahanada Pin-757104	Bahanada	8658591270
14	Kuliana	Chandua UPS	At/Po-Chandua, Ps-Chandua Pin-757014	Chandua	8457017366
15	Kusumi	Chingudipokhari NUPS	At-Chingudipokhari, Po-Hatbadra Via-Hatbadra, Pin-757050	Hatbadra	9437550892
16	Moroda	Bhaliadiha Nodal UPS	At/Po-Bhaliadiha, Via-Chitrada, Ps-Betnoti, Pin-757018	Bhaliadiha	9938354988
17	Rairangpur	Gorumohisani Govt. UPS	At/Po-Gorumohisani Pin-757042	Kuleisila	9437409179
18	Raruan	Fulcomp UGUPS	At-Fulcomp, Po-Denuan Via-Raruan, Pin-757035	Nuagan	8847856599
19	Rasgovindpur	Binodray TOUPS	At/Po-Rasgovindpur Ps-Rasgovindpur, Pin-757016	Rasgovindpur	8658667847
20	Saraskana	Paktia UPUGS	At/Po-Paktia, Via-Joka Ps-Jharpokharia	Paktia	9776987792
21	Shamkhunta	Paikabasa Project UPS	At/Po-Paikabasa, Via-Sankerko Pin-757024	Paikabasa	7008733624
22	Sukruli	Jamdapal UG MES	At-Jamdapal, Po-Sukuruli Pin-757039	Khiching	9348438569
23	Suliapada	Narayan Vidyapitha, Kantisahi	At-Kantisahi, Po-Suliapada Pin-757022	Suliapada	8895141157
24	Thakurmunda	Thakurmunda Govt. UPS	At/Po-Thakurmunda Pin-757038	Thakurmunda	8249422042
25	Tiring	Changua UGUPS	At/Po-Changua Pin-757053	Sanbhundu	9437681895
26	Udala	Radho UP MES	At/Po-Radho, Ps-Udala Pin-757101	Radho	9853127772


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ACCOUNT DETAILS OF ALL KGBVs OF MAYURBHANJ DISTRICT

SL NO	NAME OF THE KGBV SCHOOL FOR DEMAND DRAFT & BANKERS CHECK	BANK	BRANCH	ACCOUNT NO	IFSC
1	SMC President & HM of Chingudipokhari KGBV	OGB	HATBADRA	100634003001221	IOBA0ROGB01
2	SMC President & Headmaster of Gorumahisani Govt. UP School KGBV	AXIS	RAIRANGPUR	911010040779245	UTIB0001322
3	BINODRAY UPS	BOI	BACHHURIPAL	547510210000017	BKID0005475
4	BADASAH GOVT. UPS	BOI	BADASAH	545210100008837	BKID0005452
5	CHANDUA UPS	BOI	BARIPADA	550110110005862	BKID0005501
6	Kasturaba Gandhi Balika Vidyalaya & Head Master cum secy-Laxmidhar Mohanta	BOI	BETNOTI	546710100010849	BKID0005467
7	BISOI NODAL UPS	BOI	BISOI	545610100008432	BKID0005456
8	JAMDA GOVT. UPS	BOI	JAMDA	546010100008152	BKID0005460
9	RASAMTALA NODAL UPS	AXIS	KARANJIA	917010059715537	UTIB0002056
10	KHUNTA GOVT. UPS	BOI	KHUNTA	545110100012764	BKID0005451
11	GAYALMARA NUPS	BOI	KHUNTA	545110210000050	BKID0005451
12	M.T.K. GOVT. UPS	BOI	NOU, TAKATPUR	551010100000895	BKID0005510
13	FULCOMP UGUPS	BOI	RARUAN	545510110001031	BKID0005455
14	DURDURA NODAL UPS	BOI	SIMLIPAL, DURDURA	547110200002694	BKID0005471
15	JAMDAPAL UG MES	BOI	SUKRULI	546310100008099	BKID0005463
16	NARAYAN VIDYAPITTHA, KANTISAH	BOI	SULLAPADA	546210100008313	BKID0005462
17	KGBV Hostels Thakurmunda	BOI	THAKURMUNDA	546510100013115	BKID0005465
18	CHANGUA UG UPS	OGB	DALIMA	103310100005923	IOBA0ROGB01
19	JHARADIHI NUPS	OGB	JHARADIHI	103410100005589	IOBA0ROGB01
20	BHALLADIHA NUPS	OGB	NICHUAPADA	104810200004234	IOBA0ROGB01
21	RADHO UP MES	OGB	RADHO	101210110000511	IOBA0ROGB01
22	PAKTIA UPUGS	OGB	SARASKANA	100310100006342	IOBA0ROGB01
23	PURNESWAR NODAL UPS	OGB	SARGADA	104710200003419	IOBA0ROGB01
24	PAIKABASA PUPS	OGB	SATPAULTIA	105210100004026	IOBA0ROGB01
25	Kasturaba Gandhi Balika Vidyalaya Shyamsundarpur	OGB	SHYAMSUNDARPUR	100510100005558	IOBA0ROGB01
26	KGBV Kapitpada Govt. ME. School	SBI	KAPTIPADA	11642103153	SBIN0003947


 District Education Officer & DPC, SS,
 Mayurbhanj

CATEGORY-A- GROCERY & CONSUMABLE ITEMS

KASTURABA GANDHI BALIKA VIDYALAYA,

/Block

,MAYURBHANJ

PARTICULARS OF ITEMS

Sl. No	Name of the articles & Specification	Quantity of Measurement	Quated rate including all Taxes & Transportation
1	Wheat Flour (Chhaki Fresh)	Per 25KG	
	Patanjali	Per 25KG	
	Ashirbad	Per 25KG	
2	Maida	Per KG	
3	Arhar Dal(Non Polish) Best Quality	Per 30 KG	
4	Buta dal (cleaned)	Per 30 KG	
5	Biri (good Quality)	Per 30 Kg	
6	Moong Dal (Without Chilka)	Per 30 Kg	
7	Kabuli Chana (Bada Dana)	Per 30 Kg	
8	Matar(Peas) White	Per 50 KG	
9	Mustard Seed-Cleaned	Per Kg	
10	Besan-1(Bharat) Made in chana dal	Per 25 KG	
11	Badam -cleaned	Per Kg	
12	Sugar Thick Quality	Per 30 KG	
13	Chuda Supar Fine thin	Per 20 KG	
14	Red Chilly --Whole Cleaned	Per Kg	
15	Chilly Powder- Good quality (Ruchi)	Per Kg	
16	Jeera Cleaned -(Whole)	Per Kg	
17	Suji (Thick Bada dana)	Per 25 Kg	
18	Haldi Powder (Ruchi 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	
	Papad (Lijjat)	Per Kg	
29	Kismis (Big size)	Per Kg	
30	Mug (Whole) Best Quality	Per 30 Kg	
31	Mustard Oil (Double Hiron/Engine) (15 KG Tin)	15 KG TIN/JAR	
32	Refined Oil(Sun Flower)	15 KG TIN/JAR	
	FORTUNE	15 KG TIN/JAR	
	RUCHI	15 KG TIN/JAR	
33	Soyabin Badhi(Ruchi) Small Size	Per Kg	
34	Salt (Tata)	Per 50 KG	

35	Milk Powder (Amul spray)	Per Kg	
36	Biscuits	Per pkt.(1 PETI)	
	Parle -G	Per pkt.(1 PETI)	
	Tiger	Per pkt.(1 PETI)	
	Butter Bake	Per pkt.(1 PETI)	
37	Pickle-Nilons (Sweet)	Per 5 Kg Jar	
38	Pickle-Nilons (Sour)	Per 5 Kg Jar	
39	Small Gujurati	Per Kg	
40	Soda	Per Kg	
41	Semeiya (Bombino)	Per Kg	
42	Washing Powder(Wheel)	Per Kg	
43	Khiri Rice (Ruchi)	Per Kg	
44	Rajma	Per Kg	
45	Tadka Dal	Per Kg	
46	Chat Masala(MDH)	Per Kg	
47	Guda Jaggery (Good Quality)	Per Kg	
48	Match Box (Home Light)	Per PC	
49	Mixture (Good Quality)	Per Kg	
50	Coconut (Whole)	Per PC	
51	Jam (Kissan)	Per Kg	
52	Deshi Butta	Per KG	
53	Fish Curry powder (MDH)	PER KG	
54	Ghee(Anik/Dalda)	Per kg	
55	Methi Patta	Per pkt.	
56	Life buoy	Per pc.	
57	Scotch bite	Per pc.	
58	Tooth Paste along with free gift/ scheme 1. Dabour Red/_50 gm 2. Dabour Red 100 gm 3. Colgate 50 gm	PER PC	
59	Bathing Soap along with free gift/ scheme. Lifebouy Net weight-100 gm Dettol	PER PC	
60	Washing Shop along with free gift/ scheme 1.Surf Excel Net weight-80gm 2. Sunlight-140 gm	PER PC	
61	Washing Powder 1. Tide-100gm 2. Active Wheel-200gm	PER PC	
62	Coconut Hair Oil along with free gift/ scheme 1. PARACHUTE 100 ml 2. SHALIMAR 100 ml 3. PARACHUTE 50 ml 4. SHALIMAR 50 ml	PER Bottle	
63	UJALA (125 ml) with free gift/ scheme	PER Bottle	
64	Tooth Brush ORAL-B PEPSODENT FIGHTER Tongue cleaner	PER PC	
65	VIM LIQUID (350 ml)	Per Bottle	

66	HAND WASH 1. LIFEBOUY (250 ml) 2. DETTOL (250 ml)	Per Bottle	
67	Shampoo Pouch 1. CLINIC PLUS 2. Head & Shoulder	Per PC	
68	Cold cream Ponds (MRP Rs.10/-) Vaseline (MRP Rs.10/-)	Per PC	
69	KAJU	Per KG	
70	Corn Flakes (Kellogg's)	Per KG	
71	Dalia (Patanjali)	Per KG	
72	Posto	Per KG	
73	Chawmin	Per KG	
74	Glucon-D	Per KG	
75	Jaljeera Powder (250 gm)	Per Pkt	
76	Squash (Kissan) 750 ml	Per Bottle	
77	Milk Maid (Nestle) 400 gm	Per Bottle	
78	Buta Chatua	Per KG	
79	PHENYLE GOOD QUALITY ISI (43 Grade) BRAND 1. 20 ltr Jar (Black)	PER 20 Ltr. Jar	
	2. 5 ltr Jar (White) Doctor Phenyle	PER 5 Ltr Jar	
80	BLEACHING POWDER ISI BRAND GRADE-1 25 kg packet (Containing 1 KG in Pkts)	PER 25 KG PKT	
81	HARPIC (500ml) LIZOL(500 ml)	PER Bottle	
82	Gamacin Powder(Good Quality)	Per KG	
83	Sanitary Pad(Stayfree, Wishper Choice)	Per PC	
84	Mosquito liquid set (Good night/Mortein)	Per pc.	
85	Mosquito coil(Good night/Mortein)	Per pkt.	
86	Powder 1- Ponds 2. Jhonson	Per pc	
87	Dettol Liquid	PER Ltr	
88	Odonil	Per Pc.	
89	Room Freshener	Per Pc.	

N.B:-

1. The Dal and other loose articles should be cleaned, and preference will be given to the Manufacturer who holds the food license, Registration of industries Department and Pollution certificate. The laboratory test can be made by the undersigned at the cost of the suppliers once in a year or as and when required.
2. The rate should be wholesale and not be exceeding from the market rate.
3. Sample must be submitted for all items during opening of tender (at least 1 kg for the items at SI No.1,2,3,4,5,6,7,8,9,10,13,17,30,31,32,33,35,44,71,79,80 and other items must be 250 gms in respect of brand items one pkt).
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. Don't quote more than one rate.

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

CATEGORY-B- MILK, SWEETS & PANEER

KASTURABA GANDHI BALIKA VIDYALAYA,

/Block -

,MAYURBHANJ

<i>Sl No.</i>	<i>NAME OF THE ARTICLES WITH SPECIFICATION</i>	<i>QUANTITY/ UNIT OF MEASUREMENT</i>	<i>RATE QUOTATED INCLUDING TRANSPORTATION</i>
1	PANEER (GOOD QUALITY)	PER KG	
2	MILK (OMFED BRAND)	PER LITER	
3	BREAD (150 gm) FRESH	PER PC	
4	SWEETS(RASOGOLA WITHOUT SOUP)	PER PC	
5	SWEETS (GULAB JAMUN)	PER PC	
6	DAHI	PER KG	
7	CAKE	Sample	

N.B.: 1. The quoted rate should not exceed the weekly market price.

2. 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.

3. Don't quote more than one rate.

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

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CATEGORY-C- NON VEG ITEMS

KASTURABA GANDHI BALIKA VIDYALAYA,

/Block -

,MAYURBHANJ

Sl No.	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/ UNIT OF MEASUREMENT	RATE QUOTATED INCLUDING TRANSPORTATION
1	MEAT (KHASI/ HE GOAT) DRESSED WITH(Good Fresh) OUT HEAD	PER KG	
2	CHICKEN BROILER(DRESSED)WITHOUT GLAZZARD (Good Fresh)	PER KG	
3	DESI CHICKEN (DRESSED)WITHOUT GLAZZARD (Good Fresh)	PER KG	
4	EGG (HEN) STANDARD SIZE(Good Quality)	PER PC	
5	FISH (ROHI/ VAKUR) DRESSED MINIMUM 01 KG SIZE	PER KG	

- N.B.: 1. Chicken/Desi 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.
4. Don't quote more than one rate.

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

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CATEGORY-D- READING WRITING MATERIALS

KASTURABA GANDHI BALIKA VIDYALAYA,

/Block

, MAYURBHANJ,

SI No	Particular	Brand	Unit	Quated rate including all Taxes & Transportation
1	Geometry Box	Classmet/ Navneet	Each	
2	Pen	Cello	Per Pkt.	
3	Refill	Cello	Per Pkt.	
4	Clip board	Classmet/ Navneet	Each	
5	Pencil	With Sample	Per Pkt.	
6	Pencil Cutter	With Sample	Per Pkt.	
7	Eraser	With Sample	Per Pkt.	
8	Pencil box	With Sample	Per Pkt.	
9	12" scale(steel)	With Sample	Each	
10	Cover File	With Sample	Each	
11	Markers for white board	With Sample	Each	
12	Chalk	With Sample	Per Pkt.	
13	Dusters	With Sample	Per Pc.	
14	A4 paper	With Sample	Per Pkt.	
15	A4 Colour Paper	With Sample	Per Pkt.	
16	Drawing Sheet	With Sample	Per Pc.	
17	Colour Drawing Sheet	With Sample	Per Pc.	
18	Sketch pen	With Sample	Per Pkt.	
19	Colour Crayons	With Sample	Per Pkt.	
20	Water Colour	With Sample	Per Pkt.	
21	Tuli (Diffrent size)	With Sample	Each	
22	Plain Paper	With Sample	Rim	
23	Scissor	With Sample	Per Pc.	
24	Paper Cutter	With Sample	Per Pc.	
25	Tag	With Sample		
26	Gum	Fevicol		
27	Thermocol	With Sample(Different Size)	Per Pc.	
28	Exercise Khata Rulling (24 x 18) 1. 180 Page 2. 120 Page 3. 76 Page	(Classmate/Navneet) Good quality paper with 56 GSM	Per PC.	
29	Exercise Khata Plane (24 x 18) 1.180 Page 2.120 Page 3.76 Page	(Classmate/Navneet) Good quality paper with 56 GSM	Per PC.	
30	Exercise Khata One Side Rulling (24 x 18) 1.180 Page 2.120 Page 3.76 Page	(Classmate/Navneet) Good quality paper with 56 GSM	Per PC.	
31	Hand writing Khata 180 Page (24x18) 1.Odia 2.English	(Classmate/Navneet) Good quality paper with 56 GSM	Per PC.	

- N.B.: 1. The quoted rate should be less than the MRP and in no case payment will be made more than the MRP. The erasing & sticking of MRP will not be accepted. In case of any doubt the rate will be enquired from the company's authorized distributor
 2. Submit the sample along with tender, the approved samples will be kept in this Vidyalaya which is non refundable.
 3. Don't quote more than one rate.

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

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CATEGORY-E- STATIONERY & SANITARY ITEMS

KASTURABA GANDHI BALIKA VIDYALAYA,

/Block

, MAYURBHANJ,

SI No.	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/ UNIT OF MEASUREMENT	QUATED RATE INCLUDING ALL TAXES & TRANSPORTATION
1	Nail Cutter (Good Quality)	Per PC	
2	Comb	PER PC	
3	Slipper	Per Pair	
4	Head Clip	Per pc	
5	Needles (Different size)	Per pkt.	
6	Thread – 1.Dress stiching 2. Paper stiching	Per Pc.	
7	Toilet Brush Good quality	Per Pc.	
8	School Bag	Per Pc.	

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

- N.B.: 1. The quoted should be less than the MRP and in no case payment will be made more than the MRP. The erasing & stickering of MRP will not be accepted. In case of any doubt the rate will be enquired from the company's authorized distributor
2. Submit the sample during opening of tender, the approved samples will be kept in this Vidyalaya which is non refundable.
3. Don't quote more than one rate.

SIGNATURE OF SUPPLIER
ADDRESS:
SEAL

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CATEGORY-F- DRESS & GARMENT

KASTURABA GANDHI BALIKA VIDYALAYA,

/Block

,MAYURBHANJ

SI No	Name of the Articles with specification	Quantity/ Unit of Measurement	Rate Quoted including all taxes and transportation
1	Blanket Single (Woolen good quality) size 60" X 90" (with sample)	Per pc	
2	Towel size 75 cm X 135 cm (With sample)	Per pc	
3	Towel size 35 cm X 55 cm (With sample)	Per pc	
4	Night suit (Cotton)	Per pc	
5	Track suit/Sport Dress	Per pc	
6	Sweater / Scrap (with sample)	Per pc	
7	Semij (Good Quality)	Per PC	
8	Penty (Good Quality)	Per PC	
9	Door & Window Screen	Per Mtr.	
10	Socks	Per Pair	

N.B.-1.The indent article should be supplied as per the approved sample and specification within 15 days from the date of the receipt of the supply order.

2. Sample of all item should be submitted at the time 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 shall be kept in this Vidyalaya, which is non refundable.

4. Don't quote more than one rate.

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

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