



DISTRICT PROJECT OFFICE, SAMAGRA SHIKSHA, MAYURBHANJ

Baripada, Pin-757002, Ph. No.-06792-260865, Fax-06792-260007

Email-dpcmayerssa.opepa@nic.in

No: 2775 /Date: 05-08-23

**TENDER CALL NOTICE FOR SUPPLY OF MAINTENANCE ITEMS TO 26 No. OF TYPE-III KGBV
HOSTEL & 19 No. OF TYPE-IV KGBV HOSTEL**

Sealed Quotations/ tenders have been invited from intending suppliers for supply of (A) Grocery & Consumable items, (B) Milk Sweet & Paneer, (C) Non-Veg items, (D) Reading writing materials, (E) Stationery & Sanitary items, (F) Dress & Garments items etc. for 26 no. of Type-III KGBV Hostel located in Govt. UP Schools/ Secondary Schools & 19 nos. of Type-IV KGBV Hostel located inside Odisha Adarsha Vidyalaya (OAV) 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.osepa.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 (list of KGBV Hostels enclosed). The detail process i.e. opening & finalization 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.**

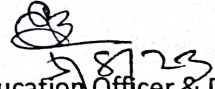

District Education Officer & DPC
Samagra Shiksha, Mayurbhanj

**GENERAL TERMS & CONDITIONS FOR SUPPLY OF
MAINTENANCE ITEMS TO KGBV (Type-III & Type-IV) FOR A PERIOD OF ONE YEAR.**

Name of KGBV Hostel (Type-III/IV)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 KGBV Type-III & Type-IV Hostels. The name, address & roll strength of 26 nos. of Type-III KGBV & 19 nos. Type-IV KGBV Hostel is enclosed herewith for reference.
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..... atAM/PM at office of Principal/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 (Type-_____) : _____
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.2,00,000.00 per month for 40 days credit and for perishable items like fish, meat, fruit, bread, milk to the tune of credit of Rs.50,000.00 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 Principal/ 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 Principal/ 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 Principal/Headmaster or his/her 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/ Principal/ HM, 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. The committee is authorised to reject the bids submitted by the firms/parties who has selected in last Tender and refused to execute agreement for supply of commodities.
32. Any correction, addition, deletion of the terms & conditions will be made through open Corrigendum through advertisement.
33. 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)
 - iii. 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.


 District Education Officer & DPC,
 Samagra Shiksha, Mayurbhanj

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 & Address (List of Type-III KGBV Hostel & Type-IV KGBV Hostel at Annexure - A)

To

The Principal/ Head Master & Secy,.....School

Block:, Mayurbhanj, KGBV Hostel (put tick mark) Type-III: Type-IV:

1. Name & Address of Bidder with Tender Application, EMD, GST & 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	GST (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.

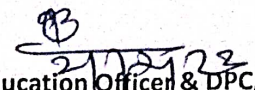
Place:

Date:

Seal & Signature of the Bidder

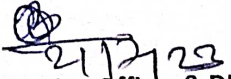
**LIST OF 26 KASTURABA GANDHI BALIKA VIDYALAYAs (KGBV Type-III) WITH ADDRESS OF
MAYURBHANJ DISTRICT**

Sl. No.	Name of the Block	Name of the KGBV Type-III	Address	G.P/Ward	Contact No. of the Headmaster of the KGBV Type-III	Enrolment Figure
1	Badasahi	Govt UPS, Badasahi	At/Po-Badasahi, Ps-Badasahi Pin-757026	Badasahi	9861331238	120
2	Bahalda	Govt HS, Jharadihi	At/Po-Jharadihi Via-Bahalda Road, Pin-757054	Jharadihi	7978220752	125
3	Bangriposi	Govt UPS, Shyamsundarpur	At/Po-Shyamsundarpur Ps-Bangriposi, Pin-757092	Shyamsundarpur	8658771990	120
4	Baripada	M.T.K. Govt. UPS	Ward No-27, At/Po-Takatpur Ps-Baripada Sadar, Pin-757003	Baripada	8456939979 (Accountant)	123
5	Betnoti	Govt UPS, Dhanpur	At/Po-Dhanpur, Ps-Betnoti Pin-757029	Salbani samil Nahandashole	9439641222	120
6	Bijatata	Purneswar Govt UPS, Sargada	At/Po-Saragada, Via-Bijatata Pin-757048	Sargada	8480041113	125
7	Bisoi	Bisoi UG High School	At/Po-Bisoi, Via-Bisoi Pin-757033	Bisoi	6370011018 / 9438860505	133
8	GB Nagar	Govt. High School, Khunta	At/Po-Khunta, Pin-757019	San Khunta	9861725728	120
9	Jamda	Govt UPS, Jamda	At/Po-Jamda, Via-Rairangpur Pin-757045	Jamda	9337609490	120
10	Jashipur	Govt HS, Durdura	At/Po-Durdura, Via-Jashipur Pin-757034	Durdura	9438194137/ 8917524077	120
11	Kaptipada	Govt UPS, Kaptipada	At/Po-Kaptipada Pin-757040	Kaptipada	9124108780	125
12	Karanjia	Govt UPS, Rasamtala	At/Po-Rasamtala, Via-Karanjia Pin-757037	Rasamtala	9437333700	124
13	Khunta	Govt UPS, Gayalmara	At/Po-Goyalmara, Via-Bahanada Pin-757104	Bahanada	9348625721	121
14	Kuliana	Govt UPS, Chandua	At/Po-Chandua, Ps-Chandua Pin-757014	Chandua	9777282555	125
15	Kusumi	Govt UPS, Chingudipokhari	At-Chingudipokhari, Po-Hatbadra Via-Hatbadra, Pin-757050	Hatbadra	9437631143	118
16	Moroda	Govt UPS, Bhaliadiha	At/Po-Bhaliadiha, Via-Chitrada, Ps-Betnoti, Pin-757018	Bhaliadiha	9938354988	120
17	Rairangpur	Govt UPS, Garumahisani	At/Po-Gorumohisani Pin-757042	Kuleisila	9178379930	120
18	Raruan	Govt UPS, Fulcomp	At-Fulcomp, Po-Denuan Via-Raruan, Pin-757035	Nuagan	8847856599	133
19	Rasgovindpur	Binodray Govt UPS	At/Po-Rasgovindpur Ps-Rasgovindpur, Pin-757016	Rasgovindpur	8658667847	120
20	Saraskana	Govt UPS, Paktia	At/Po-Paktia, Via-Joka Ps-Jharpokharia	Paktia	9776987792/ 7008079497	130
21	Shamkhunta	Govt UPS, Paikabasa	At/Po-Paikabasa, Via-Sankerko Pin-757024	Paikabasa	9437849555	120
22	Sukuruli	Govt UPS, Jamdapa	At-Jamdapa, Po-Sukuruli Pin-757039	Khiching	9348438569	125
23	Suliapada	Narayan Vidyapith, Kantisahi UPS	At-Kantisahi, Po-Suliapada Pin-757022	Suliapada	8895141157	120
24	Thakurmunda	Govt UPS, Thakurmunda	At/Po-Thakurmunda Pin-757038	Thakurmunda	9937935421	126
25	Tiring	Govt UPS, Changua	At/Po-Changua Pin-757053	Sanbhundu	9337674499	120
26	Udala	Govt UPS, Radho	At/Po-Radho, Ps-Udala Pin-757101	Radho	9437207762	120


 District Education Officer & DPC,
 Samagra Shiksha, Mayurbhanj

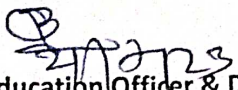
LIST OF 19 KASTURABA GANDHI BALIKA VIDYALAYAs (Type-IV) LOCATED INSIDE CAMPUS OF ODISHA ADARSHA VIDYALAYA (OAV) WITH ADDRESS OF MAYURBHANJ DISTRICT

Sl. No.	Name of the Block	Name of the KGBV Type-IV	Address	G.P/Ward	Contact No. of the Principan of the KGBV Type-IV	Enrolment Figure
1	BAHALDA	ODISHA ADARSHA VIDYALAYA, JHARGAN	AT JHARGAN PO BAHALDA DIST MAYURBHANJ-757046	KANKI	82400663916	100
2	BARIPADA	ODISHA ADARSHA VIDYALAYA, RANIBHOL	AT RANIBHOL PO BHURUDUBANI VIA LAXMIPOSI PS BARIPADA SADAR-757107	SANKHABHANGA	9337845803	100
3	BETNOTI	ODISHA ADARSHA VIDYALAYA, GARUDABASA	AT GARUDABASA PO TARAKOTHI DIST MAYURBHANJ ODISHA 757100	SATHILO	8093738868	100
4	BIJATOLA	ODISHA ADARSHA VIDYALAYA LUHASILA	AT-LUHASILA BIJATALA MBJ-757048	LUHASILA	7894975207	100
5	BISOI	ODISHA ADARSHA VIDYALAYA, JAMIRDIHA	AT-JAMIRDIHA BISOI MAYURBHANJ-757033	LUHAKANI	6370182889	100
6	G B NAGAR	ODISHA ADARSHA VIDYALAYA, TITIA	AT-TITIA BALIDIHA KHUNTA-757019	TITIA	7069192606	100
7	JASHIPUR	ODISHA ADARSHA VIDYALAYA, MATIAGARH	AT- MATIAGARH JASHIPUR MAYURBHANJ ODISHA 757091	MATIAGARH	8847855389	100
8	KAPTIPADA	ODISHA ADARSHA VIDYALAYA, BHALUBASA	AT BHALUBASA PO KAPTIPADA DIST MAYURBHANJ- 757040	BADBISOLE	9437252556	100
9	KARANJIA	ODISHA ADARSHA VIDYALAYA, BADDEULI	AT BHANRAPOSI PO BADDEULI-757037	BADDEULI	8260323430	100
10	KHUNTA	ODISHA ADARSHA VIDYALAYA, LAXMANASAHU	AT LAXMANSAHU PO DUKUKURA BLOCK KHUNTA MBJ-757075	LAXMANASAHU	7873585365	100
11	KULIANA	ODISHA ADARSHA VIDYALAYA, CHANDUA	AT PO CHANDUA PS CHANDUA DIST MAYURBHANJ-757014	CHANDUA	8763341754	100
12	KUSUMI	ODISHA ADARSHA VIDYALAYA, SANJAYDHANPOSI	AT SANJAYDHANPOSI PO BADAMPAHAR DIST MAYURBHANJ -757047	DHANGUDIMUTA	8847897159	100
13	RAIRANGPUR	ODISHA ADARSHA VIDYALAYA, SANMOUDA	AT SANMOUDAPO BADMOUDAVIA GORUMOHISANI -757042	BADMOUDA	9926341067	100
14	SARASKANA	ODISHA ADARSHA VIDYALAYA SHIRSA	AT SHIRSA PO SHIRSA PS JHARPOKHARIA BLOCK SARASKANA DIST MAYURBHANJ ODISHA-757031	SHIRSHA	8942853776	100
15	SUKRULI	ODISHA ADARSHA VIDYALAYA, KHICHING	At Khiching P O Khiching Via Sukruli PIN 757039	KHICHING	7064821145	100
16	SULIAPADA	ODISHA ADARSHA VIDYALAYA SULIAPADA	AT BHALIASOLE PO BARI PS SULIAPADA DIST MAYURBHANJ-757022	KANTISAHU	8770182358	100
17	THAKURMUNDA	ODISHA ADARSHA VIDYALAYA, DIGDHAR	AT PO DIGDHAR PS THAKURMUNDA DIST MAYURBHANJ ODISHA PIN 757038	DIGDHAR	8984371059	100
18	TIRING	ODISHA ADARSHA VIDYALAYA, BADDALIMA	AT MANKIDIDIHI PO SANBHUNDU PIN 757053	BADDALIMA	9926341067	100
19	UDALA	ODISHA ADARSHA VIDYALAYA, JUALIA	AT-JUALIA UDALA-757041	KHALADI	9337162023	100


 District Education Officer & DPC,
 Samagra Shiksha, Mayurbhanj

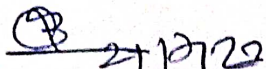
ACCOUNT DETAILS OF TYPE-III HOSTELS OF MAYURBHANJ DISTRICT

SL NO	Block	NAME OF THE KGBV SCHOOL FOR DEMAND DRAFT & BANKERS CHEQUE	BANK	BRANCH	ACCOUNT NO	IFSC
1	Kusumi	SMC President & HM of Chingudipokhari KGBV	OGB	Hatbadra	100634003001221	IOBA0ROGB01
2	Rairangpur	SMC President & Headmaster of Gorumahisani Govt. UP School KGBV	AXIS	Rairangpur	911010040779245	UTIB0001322
3	Rasgovindpur	Binodray Govt UPS	BOI	Bachhuripal	547510210000017	BKID0005475
4	Badasahi	Badasahi Govt UPS	BOI	Badasahi	545210100008837	BKID0005452
5	Kuliana	Chandua UPS	BOI	Baripada	550110110005862	BKID0005501
6	Betnoti	Kasturaba Gandhi Balika Vidyalaya & Head Master cum secy-Laxmidhar Mohanta	BOI	Betnoti	546710100010849	BKID0005467
7	Bisoi	Bisoi Nodal UPS	BOI	Bisoi	545610100008432	BKID0005456
8	Jamda	Jamda Govt UPS	BOI	Jamda	546010100008152	BKID0005460
9	Karanjia	Rasamtala Nodal UPS	AXIS	Karanjia	917010059715537	UTIB0002056
10	GB Nagar	Govt. High School, Khunta	BOI	Khunta	545110100012764	BKID0005451
11	Khunta	Gayalmara NUPS	BOI	Khunta	545110210000050	BKID0005451
12	Baripada	M.T.K. GOVT. UPS	BOI	NOU, Takatpur	551010100000895	BKID0005510
13	Raruan	Fulcomp UGUPS	BOI	Raruan	545510110001031	BKID0005455
14	Jashipur	Durdura Nodal UPS	BOI	Similipal, Durdura	547110200002694	BKID0005471
15	Sukruli	Jamdapal UGMES	BOI	Sukruli	546310100008099	BKID0005463
16	Suliapada	Narayan Vidyapitha, Kantisahi	BOI	Suliapada	546210100008313	BKID0005462
17	Thakurmunda	KGBV Hostels Thakurmunda	BOI	Thakurmunda	546510100013115	BKID0005465
18	Tiring	Changua UGUPS	OGB	Dalima	103310100005923	IOBA0ROGB01
19	Bahalda	Jharadihi NUPS	OGB	Jharadihi	103410100005589	IOBA0ROGB01
20	Morada	Bhaliadiha NUPS	OGB	Nichuapada	104810200004234	IOBA0ROGB01
21	Udala	Radho UPMES	OGB	Radho	101210110000511	IOBA0ROGB01
22	Saraskana	Paktia UBUGS	OGB	Saraskana	100310100006342	IOBA0ROGB01
23	Bijatata	Purneswar Nodal UPS	OGB	Sargada	104710200003419	IOBA0ROGB01
24	Samakhunta	Paikabasa PUPS	OGB	Satpautia	105210100004026	IOBA0ROGB01
25	Bangiriposi	Kasturaba Gandhi Balika Vidyalaya Shyamsundarpur	OGB	Shyamsundarpur	100510100005558	IOBA0ROGB01
26	Kaptipada	KGBV Kaptipada Govt. ME. School	SBI	Kaptipada	11642103153	SBIN0003947


 District Education Officer & DPC,
 Samagra Shiksha, Mayurbhanj

ACCOUNT DETAILS OF TYPE-IV KGBV HOSTELS OF MAYURBHANJ DISTRICT

SL NO	Block	NAME OF THE KGBV SCHOOL FOR DEMAND DRAFT & BANKERS CHEQUE	BANK	BRANCH	ACCOUNT NO	IFSC
1	Bahalda	OAV, Jhargan	AXIS	Rairangpur	918010068903960	UTIB0001322
2	Baripada	OAV, Ranibhole	BOI	Baripada	550110110023702	BKID0005501
3	Bisoi	OAV, Jamirdiha	BOI	Bisoi	545610210000132	BKID0005456
4	GB Nagar	OAV, Titia	BOI	Khunta	545110210000107	BKID0005451
5	Jashipur	OAV, Matiagarh	BOI	Jashipur	550210110018093	BKID0005502
6	Karanjia	OAV, Baddeuli	AXIS	Karanjia	918010004939701	UTIB0002056
7	Kuliana	OAV, Chandua, Kuliana	PNB	Chandua	0888010457224	PUNB0088820
8	Saraskana	OAV, Shirsa	BOI	Sirsa	545710110009026	BKID0005457
9	Suliapada	OAV, Bhaliasole	BOI	Suliapada	546210210000076	BKID0005462
10	Tiring	OAV, Baddalima	OGB	Baddalima	103334003003757	IOBA0ROGB01
11	Udala	OAV, Jualia	BOI	Udala	547710110031798	BKID0005477
12	Betnoti	OAV, Garudbasa	ICICI	Dahikoti	392201000123	ICIC0003922
13	Bijatata	OAV, Luhasila	HDFC	Rairangpur	50100212013971	HDFC0004067
14	Kaptipada	OAV, Bhalubasa	BOI	Kaptipada	548010210000102	BKID0005480
15	Khunta	OAV, Laxmanasahi	BOI	Khunta	545110210000083	BKID0005451
16	Kusumi	OAV, Sanjaydhanbasi	BOI	Badampahar	550510110012392	BKID0005505
17	Rairangpur	OAV, Sanmauda	HDFC	Rairangpur	50100432141129	HDFC0004067
18	Sukruli	OAV, Khiching	BOI	Raruan	545510110010101	BKID0005455
19	Thakurmunda	OAV, Digidhar	OGB	Thakurmunda	107634003011784	IOBA0ROGB01


 District Education Officer & DPC,
 Samagra Shiksha, Mayurbhanj

CATEGORY-A- GROCERY & CONSUMABLE ITEMS

KGBV (Type-III/ Type-IV): _____ /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	
	Fortune	Per 25KG	
	Ashirbad	Per 25KG	
2	Maida	Per KG	
3	Corn flour	Per KG	
4	Arhar Dal(Non Polish) Best Quality	Per 30 KG	
5	Buta dal (cleaned)	Per 30 KG	
6	Biri (good Quality)	Per 30 Kg	
7	Moong Dal (Without Chilka)	Per 30 Kg	
8	Kabuli Chana (Bada Dana)	Per 30 Kg	
9	Matar(Peas) White	Per 50 KG	
10	Mustard Seed-Cleaned	Per Kg	
11	Besan-1(Bharat) Made in chana dal	Per 25 KG	
12	Badam -cleaned	Per Kg	
13	Sugar Thick Quality	Per 30 KG	
14	Chuda Supar Fine thin	Per 20 KG	
15	Red Chilly - Whole Cleaned	Per Kg	
16	Chilly Powder- Good quality (Ruchi)	Per Kg	
17	Jeera Cleaned -(Whole)	Per Kg	
18	Suji (Thick Bada dana)	Per 25 Kg	
19	Haldi Powder (Ruchi Brand)	Per Kg	
20	Dhania Powder (Ruchi Brand)	Per Kg	
21	Garam Masala (Ruchi Brand)	Per Kg	
22	Tej Patra Cleaned	Per Kg	
23	Phutana(Ruchi)	Per Kg	
24	Chola Masala(MDH)	Per Kg	
25	Panir Masla (Everest)		
26	Jeera Powder (Ruchi)	Per Kg	
27	Curry Powder(Everest)	Per Kg	
28	Meat Masala(Everest)	Per Kg	
29	Chicken Masala(Everest)	Per Kg	
30	Papad (Sri Ram)	Per Kg	
31	Papad (Lijjat)	Per Kg	
32	Kismis (Big size)	Per Kg	
33	Mug (Whole) Best Quality	Per 30 Kg	

34	Mustard Oil: Double Hiron	15 KG TIN/JAR	
	Engine	15 KG TIN/JAR	
	Fortune	15 KG TIN/JAR	
35	Refined Oil: Fortune	15 KG TIN/JAR	
	Freedom	15 KG TIN/JAR	
36	Soyabin Badi (Ruchi) Small Size	Per Kg	
37	Salt (Tata)	Per 50 KG	
38	Milk Powder (Amul spray)	Per Kg	
39	Biscuits: Parle -G	Per pkt.(1 PETI)	
	Tiger	Per pkt.(1 PETI)	
	Butter Bake	Per pkt.(1 PETI)	
	Merigold	Per Pkt.	
40	Pickle- Nilons (Sweet)	Per 5 Kg Jar	
	Priya (Sweet)	Per 5 Kg Jar	
41	Pickle- Nilons (Sour)	Per 5 Kg Jar	
	Priya (Sour)	Per 5 Kg Jar	
42	Small Gujurati	Per Kg	
43	Soda	Per Kg	
44	Semeiya : Bombino	Per Kg	
	Ruchi	Per Kg	
45	Washing Powder (Wheel)	Per Kg	
46	Khiri Rice (Ruchi)	Per Kg	
47	Biri Bodi	Per Kg	
48	Tadka Dal	Per Kg	
49	Chat Masala(MDH)	Per Kg	
50	Guda Jaggery (Good Quality)	Per Kg	
51	Khajuri	Per Kg	
52	Match Box (Home Light)	Per PC	
53	Mixture (Good Quality)	Per Kg	
54	Mudhi	Per 12 Kg	
55	Coconut (Whole)	Per PC	
56	Jam (Kissan)	Per Kg	
57	Deshi Butta	Per KG	
58	Fish Curry powder (MDH)	PER KG	
59	Ghee – 1. Anik/ Devi/ Omfed	Per kg	
	Ghee- 2. Dalda	Per kg	
60	Methi Patta	Per pkt.	
61	Life buoy (Small)	Per pc.	
62	Scotch bite	Per pc.	
63	Tooth Paste along with free gift/ scheme	PER PC	
	1. Dabour Red/_50_gm		
	2. Dabour Red 100 gm	PER PC	
	3. Colgate 50 gm	PER PC	

64	Bathing Soap along with free gift/ scheme. Lifebouy	PER PC	
	Dettol	PER PC	
	Margo	PER PC	
	LUX	PER PC	
65	Washing Soap along with free gift/ scheme 1.Surf Excel Net weight-80gm	PER PC	
	2.Mundha Soap (Big/ Small)	PER PC	
66	Washing Powder 1. Tide-100gm	PER PC	
	2. Active Wheel-200gm	PER PC	
67	Coconut Hair Oil along with free gift/ scheme 1. PARACHUTE 100 ml	PER Bottle	
	2. SHALIMAR 100 ml	PER Bottle	
	3. PARACHUTE 50 ml	PER Bottle	
	4. SHALIMAR 50 ml	PER Bottle	
68	UJALA (125 ml) with free gift/ scheme	PER Bottle	
69	Tooth Brush - ORAL-B	PER PC	
	PEPSODENT FIGHTER	PER PC	
	Tongue cleaner	PER PC	
70	VIM LIQUID (350 ml)	Per Bottle	
71	HAND WASH: 1. LIFEBOUY (250 ml)	Per Bottle	
	2. DETTOL (250 ml)	Per Bottle	
72	Shampoo Pouch: 1.CLINIC PLUS	Per PC	
	2. Head & Shoulder	Per PC	
73	Cold cream: Ponds (MRP Rs.10/-)	Per PC	
	Vaseline (MRP Rs.10/-)	Per PC	
74	Kaju	Per KG	
75	Corn Flakes (Kellogg's/Patanjali)	Per KG	
76	Dalia (Patanjali)	Per KG	
77	Posto	Per KG	
78	Chawmin	Per KG	
79	Glucon-D	Per KG	
80	Jaljeera Powder (250 gm)	Per Pkt	
81	Squash (Kissan) 750 ml	Per Bottle	
82	Tomato Sauce (Prime)	Per Kg	
83	Chilly Sauce (Prime)	Per Kg	
84	Soya Sauce (Prime)	Per Kg	
85	Milk Maid (Nestle) 400 gm	Per Bottle	
86	Buta Chatua	Per KG	

87	Cha Patti	Per Kg	
88	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	
89	BLEACHING POWDER ISI BRAND GRADE-1 25 kg packet (Containing 1 KG in Pkts)	PER 25 KG PKT	
90	HARPIC (500ml)	PER Bottle	
	LIZOL(500 ml)	PER Bottle	
91	Sanitizer	PER 5 Ltr Jar	
92	Gamacin Powder(Good Quality)	Per KG	
93	Sanitary Pad(Stayfree, Wishper Choice) only for KGBV	Per PC	
94	Mosquito liquid set (Good night/Mortein)	Per pc.	
95	Mosquito coil(Good night/Mortein)	Per pkt.	
96	Powder 1- Ponds	Per pc	
	2.Jhonson		
97	Dettol Liquid	PER Ltr	
98	Odonil	Per Pc.	
99	Room Freshener	Per Pc.	
100	Dhup Kathi		

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.1,2,3,4,5,6,7,8,9,10,11,12,13,14,18,33,36,37,44,46,47,48,50,51,53,54,57,59,78,86,87)** 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

KGBV(Type-III/ Type-IV): _____ /Block - _____ ,MAYURBHANJ

SI No.	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/ UNIT OF MEASUREMENT	RATE QUOTATED INCLUDING TRANSPORTATION
1	PANEER : _____ (Mention Brand)	PER KG	
2	MILK: OMFED	PER LITER	
	MILKY MOO	PER LITER	
	PRAGATI	PER LITER	
	Others	PER LITER	
3	BREAD (150 gm) FRESH	PER PC	
4	SWEETS(RASOGOLA/ GULAB JAMUN WITHOUT SOUP)	PER PC	
5	CURD: _____ (Mention Brand)	PER KG	

- 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

CATEGORY-C- NON VEG ITEMS

KGBV (Type-III/ Type-IV), _____ /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	DESI CHICKEN (DRESSED)WITHOUT GLAZZARD (<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	

- N.B.: 1. **Chicken/Desi Chicken/ 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

CATEGORY-D- READING WRITING MATERIALS

KGBV (Type-III & Type-IV),

/Block

, MAYURBHANJ,

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

30	Exercise Khata Plane (24 x 18) 1.180 Page 2.120 Page 3.76 Page	Mention Brand: _____ Good quality paper with 56 GSM	Per PC.	
31	Exercise Khata One Side Ruled (24 x 18) 1.180 Page 2.120 Page 3.76 Page	Mention Brand: _____ Good quality paper with 56 GSM	Per PC.	
32	Hand writing Khata 180 Page (24x18) 1.Odia 2.English	Mention Brand: _____ Good quality paper with 56 GSM	Per PC.	
33	Graph Khata	Mention Brand: _____ Good quality paper with 56 GSM		
34	Practical Note Book (One Side Ruled) - 172 Page	Mention Brand: _____ Good quality paper with 150 GSM		
35	Drawing Khata	Mention Brand: _____ Good quality paper	Per Pc.	
36	Folder File			
37	Guard File			
38	Stapler			
39	Stapler Pin			
40	Push Pin			
41	Zink Pen			
42	Puncture			
43	Colour Cello Tap			
44	Student Attendance			
45	Teacher Attendance			
46	Cash Book			
47	Stock Register			
48	Note Book Cover Sheet			

- 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 & 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 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

CATEGORY-E- STATIONERY & SANITARY ITEMS

KGBV (Type-III & Type-IV): _____ /Block _____, MAYURBHANJ,

<i>Sl No.</i>	<i>NAME OF THE ARTICLES WITH SPECIFICATION</i>	<i>QUANTITY/ UNIT OF MEASUREMENT</i>	<i>QUATED RATE INCLUDING ALL TAXES & TRANSPORTATION</i>
1	Nail Cutter (Good Quality)	Per PC	
2	Comb	PER PC	
3	Slipper	Per Pair	
4	Head Clip	Per pc	
5	Rubber Band	Per Pc.	
6	Ribbon	Per Meter	
7	Needles (Different size)	Per pkt.	
8	Thread – 1.Dress stiching 2. Paper stiching	Per Pc.	
9	Toilet Brush Good quality	Per Pc.	
10	School Bag	Per Pc.	
11	Water Bottle	Per Pc	
12	Bucket (Ankur/Milton)- 10 to 15 Liter	Per Pc.	
13	Mop	Per Pc.	
14	Papoach	Per Pc.	
15	Dustbin (Big/ Small)-	Per Pc.	
16	Tub -20 to 25 Liter	Per Pc.	
17	Cotton Mask	Per Pc.	
18	Broom: Phool Jhadu	Per Pc.	
	Coconut Broom	Per Pc.	
19	Small Umbrella	Per Pc.	
20	Big Umbrella	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

CATEGORY-F- DRESS & GARMENT

KGBV (Type-III/ Type-IV):

/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	Gamucha size 75 cm X 135 cm (With sample)	Per pc	
3	Towel size 35 cm X 55 cm (With sample)	Per pc	
4	Leggings/Plazzo & Kurti/Top (for class-VIII to X)	Per pc	
5	Scott & Top/ Frock (for class-VI & VII)	Per pc	
6	Track suit & T-Shirt (Sport Dress)	Per pc	
7	Sweater / Scrap (with sample)	Per pc	
8	Semij for Girl (Good Quality)	Per PC	
9	Penty for Girls (Good Quality)	Per PC	
10	Door & Window Screen	Per Mtr.	
11	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 1 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.
 5. Articles required for Boys in case of UD Hostel accordingly, quote price and submit samples to respective HM

SIGNATURE OF SUPPLIER
ADDRESS:
SEAL