

KASTURABA GANDHI BALIKA VIDYALAYA, REAMAL, DEOGARH**TENDER CALL NOTICE**

Sealed tenders are invited from the GST registered firms / wholeseller /retailers for supply of the 1.Cosmetics, toilets & daily needs, 2.Educational materials & office stationary, 3.Bedding, dress materials & shoes, 4.Grocery items, 5.Non-Veg items, 6.Bakery & fruits items, and 7.Vegetables to the Kasturaba Gandhi Balika Vidyalaya, Reamal, Dist-Deogarh for the year 2018-19. Interested parties/firms can purchase the tender forms from office of the Headmaster, KGBV, Reamal w.e.f. dt.20.08.2018 to dt.29.08.2018 in all working day from 10:00 a.m. to 4p.m. on payment of Rs.200/-(two hundred) only non refundable in cash or Bank draft payable on any nationalised Bank at Deogarh district. The tenders completed in all respect along with requisite documents and EMD in shape of Bank draft in favour of **Kasturaba Gandhi Blika Vidyalaya, Reamal** payable on any nationalised Bank at Deogarh district. The Tender forms along with other particulars, the list of the items and details instruction can also be downloaded from the district website www.deogarh.nic.in. Tender forms should be submitted through Speed/Registered post along with Bank draft Rs.200/- towards cost of tender document (non-refundable)if downloaded from the website. Tenders submitted without EMD will be summarily rejected. Last date of receipt of tender form is upto 4:00 PM of dated 29.08.2018.The KGBV Level purchase committee meeting will be held on dt.30.08.2018 at 12:30 PM in this KGBV for opening of the tender. The KGBV purchase committee reserves the right to accept or reject the tender in whole or in part without assigning any reason thereof.

Binapani Sahoo
Headmaster
K.G.B.V. Reamal

KASTURABA GANDHI BALIKA VIDYALAYA, REAMAL, DEOGARH



To

M/s. _____

Sub: **Tender for the supply of**

1. Sealed tender for supply of the articles shown in the attached statement are invited by the undersigned on behalf of kasuraba Gandhi Balika Vidyalaya, Reamal, Deogarh up to 4PM dated.29.08.2018. The tender should be sent under sealed cover marked as " TENDER FOR THE SUPPLY ofand not by name. The sealed tenders will be opened in the office of HM, KGBV Reamal on date.30.08.2018 at 12.30 pm.
2. The tender should be submitted according to the terms and conditions specified in paragraph 3 to 26 unless specified in otherwise in the tender. It shall be construed that terms and conditions stipulated here have been agreed to.
3. The rate quoted should be F.O.R. Vidyalaya and should include GST and any other taxes or imposition whatever liable I respect of the suppliers. The Kasturaba Ganshi Blika Vidyalaya, Reamal, Deogarh shall not pay freight etc. The articles should be supplied as the Vidyalaya store.
4. There should not be any overwriting, 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 himself to accept the lowest tender and reserves 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 article 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 provision of G.F.R.
7. The renderer should submit his / her tender from along with Earnest money amounting as fixed and published in the tender notification in the form of Bank Draft Payable to the Headmaster,KGBV Reamal on any nationalized bank at Deogarh, which will be refunded in the event of rejection of the tender. The earnest money will be forfeited in the event of failure to comply with the contract. In the event of the tender being accepted the earnest money will be adjusted towards security deposit which shall be payable at the rate of 10% should be specified and the undersigned reserves the right to accept r reject the request.
8. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance / supply order issued by the undersigned, the undersigned shall be at , liberty to purchase the articles from the market or get the rest of the contract completed by any other person/firm and the difference of price, if any, shall be deducted from the earnest money / security deposited incase nay amount in excess of security deposit is paid by the undersigned the contractor shall be liable to pay this amount.
9. The Brand/Make other than the specification given in the tender schedule will not be accepted.
10. The rate quoted by the contractor shall hold good up to 30.09.2019 no amount amendment in the rate except increase /decrease in the rate of GST during the period of supplies will be accepted. For the branded item, if there would be some free gift schemes , market on the packing ,the same would liable to be supplied with the articles on free of cost and also it should be mentioned in the bill.
11. In the event of acceptance of the quotation and placing of the order for purchase, the articles ordered for would be subjected to an inspection by the undersigned or his representative and are liable to be

Binapani Sahoo
Headmaster
K,G,B,V, Reamal

UNDER TAKING BY THE SUPPLIER

We M/S _____ agree fully that within the terms and conditions specified in Paragraph 3 to 17 and enclose the rate of items as per list and specification given by the headmaster/Headmistress of KGBV, Reamal in printed letters head or forms of the firm.

Signature _____

Name of the proprietor _____

Seal of the Firm _____

Witness (Signature, Name & Address)

1. _____

2. _____

Place _____

Date _____

Benapau Sahu
Headmaster
K.G.B.V. Reamal



INSTRUCTION TO THE TENDERER

1. 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, Reamal Dist-Deogarh.

2. The tendered shall submit the Technical bid and the financial bid in two separately sealed envelopes. In both of the envelopes the same of the bid (Technical & 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 too should also be duly sealed.

3. A) The tender in sealed envelope shall be accepted up to 4pm on dt.29.08.2018 and Technical bid shall be opened first by the duly constituted KGBV purchase committee on 12.30pm on dt.30.08.2018 in the office of the Headmistress KGBV, Reamal in presence of the tenderer / authorized representative if any.

B) Decision of the purchase committee constituted as KGBV level & approved by the Collector Cum-Chariman, RTE-SSA, Deogarh to declare any of the tenderer to have or not qualified in technical bidding shall be final and bidding on the tenderer. Intimation of decision of the competent authority shall be conveyed the tenderer.

4. A) Financial bids of nay 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 / over writing 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 must 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 "Headmaster, KGBV, Reamal" payable on any nationalised bank at Deogarh district. The tender paper (bid documents) either purchased from the office of the MH of the KGBV Reamal on payment of cash Rs.200/- (Rupees two hundred only) or downloaded from the website www.deogarh.nic.in . In case of download bank draft of Rs.200/- (Rupees two hundred only) drawn in favour of Headmaster KGBV, Reamal payable on any nationalised bank at Deogarh District must be submitted alongwith bid document and in case of purchase from KGBV, Reamal original money receipt of Rs.200/- from the HM of KGBV, Reamal must be submitted along with bid document. Tender cost must not be included in the draft of EMD.

Binapani Sahu
Headmaster
K.G.B.V. Reamal
KGBV, Reamal

**EMD MONEY TO BE DEPOSITED**

Sl.No	Name of the Item	EMD Amount
1	Cosmetics, toilets & daily needs	Rs.3,000/-
2	Educational materials & office stationary	Rs.3,000/-
3	Bedding, dress materials & shoes	Rs.3,000/-
4	Grocery items	Rs.10,000/-
5	Non-Veg items	Rs.3,000/-
6	Bakery & fruits items	Rs.3,000/-
7	Vegetables	Rs.2,000/-

Benapawi Sahas
Headmaster
K.G.B.V., Raigarh



CHECKLIST OF DOCUMENTS STATEMENTS FOR FINALIZATION OF TENDER

Name of the Bidder _____

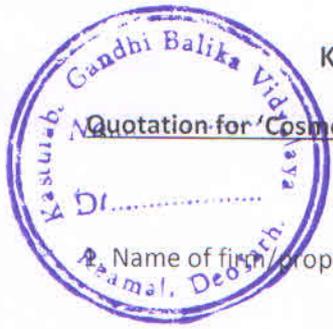
Sl. No.	Name of the documents required	Remarks
1	Xerox copy of PAN card	
2	Xerox copy of Aadhar card	
3	Xerox copy of GST registration certificate	
4	Mobile No.	
5	Tender Paper cost DD	
6	EMD DD	
7	Technical bid and financial bid with seal and signature	
8	Undertaking as given page no-4	

Signature of the Verifying Officer

Signature of the committee Member

Bonapau' Sahoo
Headmaster
K.G.B.V, Kesmal

KASTURABA GANDHI BALIKA VIDYALAYA, REAMAL, DIST- DEOGARH.



Quotation for 'Cosmetics, Toilet & Daily needs items' for the session 2018-19 i.e. From September-18 to August-19

Technical Bid (Part-A) to be filled by Tenderer

1. Name of firm/proprietor/Retailer :-
2. Details Address :-
3. Mobile No. :-
4. PAN No.(attested photo copy enclosed) :-
5. Aadhar No.(attested photo copy enclosed) :-
6. GST No. (attested photo copy enclosed) :-
7. EMD (DD No. Date,amount,Drawee bank) :-
8. Tender Paper Cost (DD No/MR No, amount, Drawee bank) :-
9. Submitting of the products/prospectus/brochures/samples ofas per list and specification
(Where applicable) (Yes/No):- _____

Seal & signature of the owner/proprietor of the firm

Date:-

Beonapani Sahoo
Headmaster
K.G.B.V, Keamal

KASTURABA GANDHI BALIKA VIDYALAYA, REAMAL, Block-REAMAL, DIST-DEOGARH,
Quotation for 'Cosmetics, Toilet & Daily needs items' for the session 2018-19 i.e. From September-18 to August-19

1. Name & Address of the party/ firm _____
2. GST Registration No. of the Firm _____ Valid up to _____
3. Earnest Money Deposited _____ Vide Bank Draft. No _____ Dt _____
4. Money receipt No: _____ / DD No _____ (If downloaded from the website),
 date _____ for purchase of tender paper cost.

I/we submit financial bid for the supply of Cosmetics, Toilet & daily needs items as per the term & condition of the tender notice of KGBV, Reamal which are acceptable to me/us.

Rate quoted are inclusive (GST if applicable from the point of dispatch, insurance freight from the dispatching point to specified destination) for delivery at mentioned destination.

Part "B" to be filled by Tenderer.

Financial bid

Sl No.	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/ UNIT OF	RATE QUOTATED INCLUDING
1	Bath Soap (Lifebouy/dettol)(Rs.10/-)	62gm/45gm	
2	Washing Powder (Active wheel) (Rs.10/-)	180gm	
3	Hail oil (Shalimar) (Rs.10/-)	30ml	
4	Toothpest(Colgate/Dabur Red) (Rs.10/-)	27gm	
5	Shampoo (Clinic Plus)	5.5ml	
6	Washing Soap (Surf excel) (Rs.10/-)	85gm	
7	Ponds Powder(Dream flower)	100gm.	
8	Cold Cream(Ponds) (Rs.10/-)	5ml	
9	Tooth Brush(Colgate/Pepsodent)	Per pcs.	
10	Tongue Cleaner(good quality)	Per Pcs.	
11	Soap Case (good quality)	Per Pcs.	
12	Comb(good quality)	Per Pcs.	
13	Dish wash soap(Vim bar)	85gm	
14	Phenyle (White) good quality	1 ltr.	
15	Phenyle(Black) Good quality	1 ltr.	
16	Harpic	500gm	
17	Bleaching Powder(Good quality)	500gm	
18	Hand wash(Lifebouy/Dettol)	125ml	
19	Odonil	Per pkt.	
20	Mosquito Liquid(Good night)	Per pcs.	

Benapan Sahoo
 Headmaster
 K.G.B.V, Reamal

21	Mosquito Coil(Good night)	Per Pkt.	
22	Sanitary Pad(Stayfree/wshiper) Medium	Per Pcs.	
23	Latrine Brush(Good quality)	Per Pcs	
24	Dustbin (Big size)(good quality)	Per Pcs	
25	Plastic Mug(good quality)	Per Pcs.	
26	Plastic Bucket(good quality)	Per Pcs.	
27	Jhadu(good quality)	Per Pcs.	
28	Footmat(good quality)	Per Pcs.	
29	Muf(good quality)	Per Pcs.	
30	Umbrella(KC Paul)	Per pcs	
31	Torch (Good quality)2 Cell	Per Pcs.	
32	Door Screen(Good quality)	Per Pcs.	
33	Room Freshner(Good quality)	Per pcs.	

We undertake to abide by the term & conditions of tender 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 along with tender, the approved samples will be kept in this Vidyalaya which is non refundable.

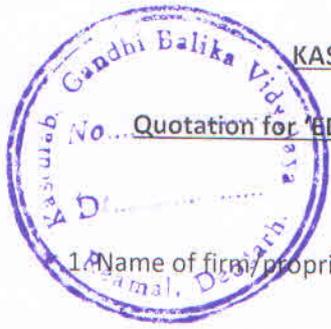
3. Don't quote more than one rate.

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

Binapani Sahu
Headmaster
K.G.B.V, Keamal



No. 10 Quotation for 'EDUCATIONAL MATERIALS' for the session 2018-19 i.e. From September-18 to August-19

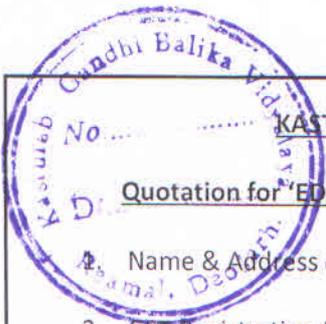
Technical Bid (Part-A) to be filled by Tenderer

1. Name of firm/ proprietor/Retailer :-
2. Details Address :-
3. Mobile No. :-
4. PAN No.(attested photo copy enclosed) :-
5. Aadhar No.(attested photo copy enclosed) :-
6. GST No. (attested photo copy enclosed) :-
7. EMD (DD No. Date,amount,Drawee bank) :-
8. Tender Paper Cost (DD No/MR No, amount, Drawee bank) :-
9. Submitting of the products/prospectus/brochures/samples ofas per list and specification
(Where applicable) (Yes/No):- _____

Seal & signature of the owner/proprietor of the firm

Date:-

Binapani Saha
Headmaster
K.G.B.V, Reamal



KASTURABA GANDHI BALIKA VIDYALAYA, REAMAL, Block-REAMAL, DEOGARH

Quotation for 'EDUCATIONAL MATERIALS' for the session 2018-19 i.e. From September-18 to August-19

1. Name & Address of the party/ firm _____
2. GST Registration No. of the Firm _____ Valid up to _____
3. Earnest Money Deposited _____ Vide Bank Draft No _____ Dt _____
4. Money receipt No: _____ / DD No _____ (If downloaded from the website),
date _____ for purchase of tender paper cost

I/we submit financial bid for the supply of Educational materials & Office Stationary as per the term & condition of the tender notice of KGBV, Reamal which are acceptable to me/us.

Rate quoted are inclusive GST (if applicable from the point of despatch, insurance freight from the despatching point to specified destination) for delivery at mention destination.

Part "B" to be filled by Tenderer.

Financial bid

Sl No	Name of the Articles	Qty.	Pages	Type of Notes	Size	Rate Quoted including all taxes and transportation
1	Long Note Book (Good quality)	Per Pcs.	172	Unrolled	Jubmo(18X24 cm)	
2	Long Note Book ((Good quality))	Per Pcs.	172	single Line	Jubmo(18X24 cm)	
3	Long Note Book ((Good quality))	Per Pcs.	100	Unrolled	Jubmo(18X24 cm)	
4	Long Note Book ((Good quality))	Per Pcs.	100	single Line	(18X24 cm)	
5	Drawing Note Book ((Good quality))	Per Pcs.	36	Unrolled	21 cm X29.7	
6	School Bag((Good quality))	Per Pcs.		good quality		
7	Scine Note Book (Good quality) (1P/1R)	Per Pcs.	100	(1P/1R)	Jubmo(18X24 cm)	
8	English Handwriting((Good quality))	Per Pcs.	100	4 line	Jubmo(18X24 cm)	
9	Odia Handwriting(Good quality)	Per Pcs.	100	3 line	Jubmo(18X24 cm)	
10	Hindi handwriting(Good quality)	Per Pcs.	100	2 line	Jubmo(18X24 cm)	
11	Scetch pen (Good quality)	Per pkt.		(Spike)		

Bonapaul Sahu
Headmaster
K.G.B.V., Reamal



12	Pencil (Good quality)	per pcs.		(Good quality)		
13	Eraser (Good quality)	Per Pcs.		Normal	Jubmo	
14	Pencil Cutter	Per Pcs.		(Good quality)		
15	Drawing Sheet (Good quality)	Per ream (480 pcs.)		56 X 71		
16	Rough Note (Good quality)	Per Pcs.	100	Unrolled	Jubmo (18X24 cm)	
17	Ball pen	Per Pcs.		(Good quality)		
18	Wax Colour & Crayon	Per Pcs.		(Good quality)		
19	Graph Note (Peacock)	per pkt.	36	(Good quality)		
20	Geometry Box	Per pcs.		(Good quality)		
21	Fly Leaf for personal file	Per pcs.		good quality		
22	Word Book	Per Pcs.		Ajanta/Oxford		
23	English to Odia dictionary	Per pcs.		Ajanta/Oxford		
24	12" Steel scale	Per Pcs.		(Good quality)		
25	Exam Board	Per Pcs.		(Good quality)		
26	Tense Chart	Per pcs.		TBW/MBD		
27	Atlas	Per Pcs.		Oxford		
28	Barna Bodha	Per Pcs.		Chhabila Direct Approach		
29	Chalk	per pkt.		(Good quality)		
30	Duster	Per Pcs.		(Good quality)		
31	English translation	Per pcs.		Strachal Approach		

P. Chhapani Sahu
Headmaster
K.G.B.V. Reshma

Office Stationary

Sl No	Name of the Articles	Qty.	Pages	Specification	Unit	Rate Quoted including all taxes and transportation
1	Alpine Stepler			Kangaroo	Per Pkt.	
2	Stapler Pin(9no 10-1m)			Kangaroo	Per Pkt.	
	A4 Size paper	Per pkt.		JK copier		
3	Tag			Good quality	Per Pkt.	
4	Cello Tap ½ inch, Cello Tsp 2 inch			Good quality	Per pc	
6	Fevi Gum(Lime orange)			Camel	Per 200 ml bottle	
7	File Cover			Good quality	Per pc	
8	Pencil Battery (Everyday)			Good quality	Per pc	
	Arch File			Good quality	Per pc	
10	Correcting Fluid (White)			Camlin Brand	Per pc	
11	Guard file			Good quality	Per pc	
12	Envelop (10" X 6")			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	Letter Received Register			Good quality	Per pc	
19	Letter Despatch Register			Good quality	Per pc	
20	Ledger Book			Good quality	Per pc	
21	Stock Register			Good quality	Per pc	
	White Board Marker			Good quality	Per pc	
	Notice Board			Good quality	Per pc	
	White Board	Per pcs.		Good quality		

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

- N.B. -1.The quoted rates should be less than from the MRP, in no case payment will be made more than from the MRP. The erasing and stickering of MRP will not be accepted.
2. Type of cover page of Note Book- Glossy laminated cover with 75 GSM.
 3. Inner page - Good quality paper with 56 GSM.

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

B. G. B. V. K. K. K.
Headmaster
K.G.B.V. K. K. K.

Quotation for Bedding,dress materials & shoes items for the session 2018-19 i.e.From September-18 to August-19

Technical Bid (Part-A) to be filled by Tenderer

1. Name of firm/proprietor/Retailer :-

2. Details Address :-

3. Mobile No. :-
4. PAN No.(attested photo copy enclosed) :-
5. Aadhar No.(attested photo copy enclosed) :-
6. GST No. (attested photo copy enclosed) :-
7. EMD (DD No. Date,amount,Drawee bank) :

8. Tender Paper Cost (DD No/MR No, amount, Drawee bank) :-

9. Submitting of the products/prospectus/brochures/samples ofas per list and specification
(Where applicable) (Yes/No):- _____

Seal & signature of the owner/proprietor of the firm

Date:-

Banapau Sahu
Headmaster
K.G.B.V, Reamal

KASTURABA GANDHI BALIKA VIDYALAYA, REAMAL, Block-REAMAL, DEOGARH**Quotation for 'Bedding, dress materials & shoes' for the session 2018-19 i.e. From September-18 to August-19**

1. Name & Address of the party/ firm _____
2. GST Registration No. of the Firm _____ Valid up to _____
3. Earnest Money Deposited _____ Vide Bank Draft No _____ Dt _____
4. Money receipt No: _____ / DD No _____ (If downloaded from the website),
date _____ for purchase of tender paper cost

I/we submit financial bid for the supply of Night dress/Sports Dress materials and Bedding items as per the term & condition of the tender notice of KGBV, Reamal which are acceptable to me/us.

Rate quoted are inclusive GST if applicable from the point of dispatch, insurance freight from the dispatching point to specified destination) for delivery at mentioned destination.

Part "B" to be filled by Tenderer.**Financial bid**

Sl No	Name of the Articles with specification	Quantity/ Unit of Measurement	Rate Quoted including all taxes and transportation
1	Night suit (Cotton)	Per pc	
2	Towell size 75 cm X 135 cm (With sample)	Per pc	
3	Semij (good quality)	Per pc	
4	Penty (good quality)	Per pc	
5	Track suit/Sport dress	Per pc	
6	Sweater / Scrap (with sample)	Per pc	
7	Bed Sheet Size 180 cm X 220 cm	Per pc	
8	Pillow Cover (good quqlity)	Per pc	
9	Metress(6.5"X3.5"x2")	Per Pc	
10	Blanket Single (Woolen good quality) size 60" X 90" (with sample)	Per pc	
11	Door Screen(Good quality)	Per pc	
12	Window Screen(good quality)	Per pc	
13	Shoe (Gurukul)(Black Colour)	Per Pair	
14	Shocks (Barun)(Red colour)	Per Pair	
15	Slipper	Per Pair	
16	Sports Shoe	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 sill be kept in this Vidyalaya, which is non refundable.

4. Don't quote more than one rate.

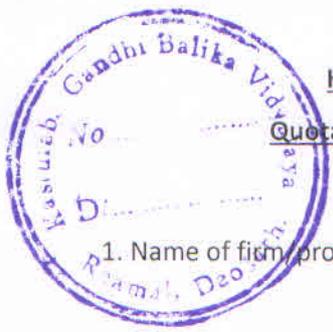
SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

Bhupani Sahu
Headmaster
K.G.B.V, Reamal

Technical Bid (Part-A) to be filled by Tenderer



1. Name of firm, proprietor/Retailer :-

2. Details Address :-

3. Mobile No. :-

4. PAN No.(attested photo copy enclosed) :-

5. Aadhar No.(attested photo copy enclosed) :-

6. GST No. (attested photo copy enclosed) :-

7. EMD (DD No. Date, amount, Drawee bank) :-

8. Tender Paper Cost (DD No/MR No, amount, Drawee bank) :-

9. Submitting of the products/prospectus/brochures/samples ofas per list and specification

(Where applicable) (Yes/No):- _____

Seal & signature of the owner/proprietor of the firm

Date:-

Benayami Sahu
Headmaster
K.G.B.V, Keamal

KASTURABA GANDHI BALIKA VIDYALAYA, REAMAL, Block-REAMAL, DEOGARH

Quotation for 'GROCERY' for the session 2018-19 i.e. From October-2018 to Sept-2019

1. Name & Address of the party/ firm _____
2. GST Registration No. of the Firm _____ Valid up to _____
3. Earnest Money Deposited _____ Vide Bank Draft No. _____ Dt _____
4. Money receipt No: _____ / DD No _____ (If downloaded from the website),
date _____ for purchase of tender paper cost

The suppliers should go through the specification carefully before quotation the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted. The suppliers should quote all the rates for all items in which minimum 25 % of the quotation rates if approved will be eligible to receive the supply orders. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single items in the name of quality, the same will be considered.

I/we submit financial bid for the supply GROCERY as per the term & condition of the tender notice of KGBV, Reamal which are acceptable to me/us.

Rate quoted are inclusive of GST if applicable from the point of dispatch, insurance freight from the dispatching point to specified destination) for delivery at mentions destination.

Part "B" to be filled by Tenderer.

Financial bid

PARTICULARS OF ITEMS

Sl. No	Name of the articles & Specification	Quantity of Measurement	Quated rate including
			all Taxes & Transpotation
1	Arhar Dal(Non Polish) Best Quality	Per Kg	
2	Biri Dal (good Quality)	Per Kg	
3	Moong Dal (Without Chilka)	Per Kg	
4	Matar(Peas) White	Per Kg	
5	Besan- Made in chana dal (Best Quality)	Per Kg	
6	Sugar Thick Quality	Per Kg	
7	Chilly Powder-good quality	Per 100gm pkt	
8	Curry Powder-good quality	Per 100gm pkt	
9	Chicken Powder -good wuality	Per 100gm pkt	
10	Meat powder-good quality	Per 100gm pkt	
11	Fish powder-good quality	Per 100gm pkt	
12	Jeera Clened (Whole)	Per Kg	
13	Haldi Powder- good quality	Per Kg	
14	Papad(Good quqlity)	Per Kg	
15	Suji (Thick bada dana)	Per Kg	
16	Mustard Oil (15 KG Tin)	Per 15 kg Tin(Jar)	
17	Refined Oil(Sun Flower)	Per Liter	
18	Soyabin Badhi Small Size	Per Kg	
19	Pickle-Nilons (Sour)	per 5 Kg Jar	

Binapani Sahu
Headmaster
K.G.B.V, Reamal

No	20	Sermeiya (Bombino)	Per Kg
No	21	Tadka Da	Per Kg
No	22	Mixture - good quality	Per Kg
No	23	Biscuit	Per 100gm pkt.

- 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.
- The rate should be wholesale and not be exceeding from the market rate published in the news paper /civil supply department and the rate should not be more than from MRP (Sticking and erasing of MRP will not be accepted).
- Sample must be submitted for all items along the tender (Sample of Dal, Suji must be contained not less than 250 gms and other items must be 50 grms in respect of brand items one pkt) as the same is required for verification of MRP failing which the committee may consider the rates of the other particulars who have submitted the Sample.
- The approved samples will be kept in the Vidyalaya for verification at the time of Supply.
- 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.
- Don't quote more than one rate.

SIGNATURE OF SUPPLIER
ADDRESS:
SEAL

Binapani Sahu
Headmaster
K.G.B.V, Keamal



KASTURABA GANDHI BALIKA VIDYALAYA,REAMAL, Block-REAMAL,DEOGARH

Quotation for 'NON -VEG ITEMS' for the session 2018-19 i.e. From October-18 to September-19

Technical Bid (Part-A) to be filled by Tenderer

1. Name of Firm/proprietor/Retailer :-

2. Details Address :-

3. Mobile No. :-

4. PAN No.(attested photo copy enclosed) :-

5. Aadhar No.(attested photo copy enclosed) :-

6. GST No. (attested photo copy enclosed) :-

7. EMD (DD No. Date,amount,Drawee bank) :-

8. Tender Paper Cost (DD No/MR No, amount, Drawee bank) :-

9. Submitting of the products/prospectus/brochures/samples ofas per list and specification

(Where applicable) (Yes/No):- _____

Seal & signature of the owner/proprietor of the firm

Date:-

Behupani Sahu
Headmaster
K.G.B.V,Keamal



KASTURABA GANDHI BALIKA VIDYALAYA, REAMAL, Block-REAMAL, DEOGARH

Quotation for 'NON -VEG ITEMS' for the session 2018-19 i.e. From October-18 to September-19

1. Name & Address of the party/ firm _____
2. GST Registration No. of the Firm _____ Valid up to _____
3. Earnest Money Deposited _____ Vide Bank Draft No _____ Dt _____
4. Money receipt No: _____ / DD No _____ (If downloaded from the website),
date _____ for purchase of tender paper cost

I/we submit financial bid for the supply of Non-Veg items as per the term & condition of the tender notice of KGBV, Reamal which are acceptable to me/us.

Rate quoted are inclusive of GST if applicable from the point of despatch, insurance freight from the despatching point to specified destination) for delivery at mentioned destination.

Part "B" to be filled by Tenderer.

Financial bid

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	Per Kg	
2	Chicken Broiler (Dressed) without Glizzard good fresh	Per Kg	
3	Egg (hen) Standard size Good quality	Per Pc.	
4	Fish (Rohi / Vakura) Dressed Minimu 01 Kg. size	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 articles must be fresh and good quality. If required the same be sent for laboratory test at the cost of the suppliers.

4. Don't quote more than one rate.

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

Bisnapati Sahu
Headmaster
K.G.B.V., Reamal

Quotation for 'Bakery & fruits items' for the year 2018-19 i.e. From October-18 to September- 2019

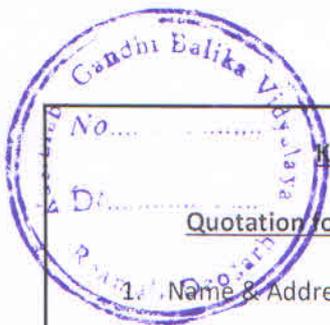
Technical Bid (Part-A) to be filled by Tenderer

1. Name of firm/ proprietor/Retailer :-
2. Details Address :-
3. Mobile No. :-
4. PAN No.(attested photo copy enclosed) :-
5. Aadhar No.(attested photo copy enclosed) :-
6. GST No. (attested photo copy enclosed) :-
7. EMD (DD No. Date, amount, Drawee bank) :-
8. Tender Paper Cost (DD No/MR No, amount, Drawee bank) :-
9. Submitting of the products/prospectus/brochures/samples ofas per list and specification
(Where applicable) (Yes/No):- _____

Seal & signature of the owner/proprietor of the firm

Date:-

Benapaul Sahu
Headmaster
K.G.B.V, Keamal



KASTURABA GANDHI BALIKA VIDYALAYA, REAMAL, Block-REAMAL, DEOGARH

Quotation for 'Bakery & fruits items' for the year 2018-19 i.e. From October-18 to September- 2019

1. Name & Address of the party/ firm _____
2. GST Registration No. of the Firm _____ Valid up to _____
3. Earnest Money Deposited _____ Vide Bank Draft No _____ Dt _____
4. Money receipt No: and date of tender purchase:

I/we submit financial bid for the supply of Bakery & fruits items as per the term & condition of the tender notice of KGBV, Reamal which are acceptable to me/us.

Rate quoted are inclusive of GST if applicable from the point of despatch, insurance freight from the despatching point to specified destination) for delivery at mentioned destination.

Part "B" to be filled by Tenderer.

Financial bid

Sl No.	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/ UNIT OF MEASUREMENT	RATE QUOTATED INCLUDING TRANSPORTATION
1	PANEER (OMFED BRAND)	PER KG	
2	MILK (OMFED BRAND)	PER LITER	
3	Bread (150 gm)	Per Pkt	
4	Dahi (OMFED BRAND)	PER Liter	
5	Banana	Per Doz.	
6	Coconut (Whole)	Per Pcs.	
7	Apple	Per Kg	
8	Grapes	Per Kg	
9	Guava	Per Kg	
10	Watermelon	Per Kg	
11	Orange	Per Kg	

1. The supplied articles must be fresh & good quality. If require the same may be sent for laboratory test at the cost of the suppliers.
2. Don't quote more than one rate

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

Binapani Sahu
Headmaster
K.G.B.V, Reamal



CASTURABA GANDHI BALIKA VIDYALAYA, REAMAL, Block-REAMAL, DIST- DEOGARH

Quotation for "VEGETABLES " for the session 2018-19 i.e. From October-18 to September-19

Technical Bid (Part-A) to be filled by Tenderer

1. Name of firm/proprietor/Retailer :-

2. Details Address :-

3. Mobile No. :-
4. PAN No.(attested photo copy enclosed) :-
5. Aadhar No.(attested photo copy enclosed) :-
6. GST No. (attested photo copy enclosed) :-
7. EMD (DD No. Date,amount,Drawee bank) :

8. Tender Paper Cost (DD No/MR No, amount, Drawee bank) :-

9. Submitting of the products/prospectus/brochures/samples ofas per list and specification
(Where applicable) (Yes/No):- _____

Seal & signature of the owner/proprietor of the firm

Date:-

Bonaparu Sahu
Headmaster
K.G.B.V, Reamal



KASTURABA GANDHI BALIKA VIDYALAYA, REAMAL, Block-REAMAL, DIST- DEOGARH

Quotation for "VEGETABLES " for the session 2018-19 i.e. From October-18 to September-19

1. Name & Address of the party/ firm _____
2. Registration No. of the Firm _____ Valid up to _____
3. Earnest Money Deposited _____ Vide Bank Draft No _____ Dt _____
4. Money receipt No: _____ / DD No _____ (If downloaded from the website),
date _____ for purchase of tender paper cost.

Specification for the supply of articles of Mess items (Vegetable) to be supplied during the Session 2018-19

i.e from October-18 to September-19

The suppliers should go through the specification carefully before quotation the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted. The suppliers should quote all the rates for all items in which minimum 25 % of the quotation rates if approved will be eligible to receive the supply orders. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single items in the name of quality, the same will be considered.

The of the tenderer in response of advertisement published are eligible to participate the tenderer for the vegetable quarterly (October to January, february to May, June to September) it will continue till _____/19.

I/we submit financial bid for the supply of Vegetables as per the term & condition of the tender notice of KGBV, Reamal which are acceptable to me/us.

Rate quoted are inclusive of all taxes if applicable from the point of despatch, insurance freight from the despatching point to specified destination) for delivery at mentationes destination.

Part "B" to be filled by Tenderer.

Financial bid

PARTICULARS OF ITEMS

SI No	Item	Quantity	Quoted Rate including
			Transportation
1	Arun(Saru)	Per Kg	
2	Banana Big Size(Raw)	Per Kg	
3	Beans	Per Kg	
4	Bitter Guard	Per Kg	
5	Beat	Per Kg	
6	Carrot	Per Kg	
7	Brinjal	Per Kg	
8	Cabbage	Per Kg	
9	Cauli Flower	Per Kg	

Binapani Sahoo
Headmaster
K.G.B.V, Reamal

10	Cucumber	Per Kg
11	Drum Sticks	Per Kg
12	Garlic-Big Size	Per Kg
13	Ginger	Per Kg
14	Green Chili	Per Kg
15	Ground POTATO	Per Kg
16	Jhudanga	Per Kg
17	Janhi	Per Kg
18	Kankada	Per Kg
19	Lady's Finger	Per Kg
20	Lemon(Big Size)	Per Kg
21	Patato(Big Size)	Per Kg
22	Mushroom (Button Good quqlity)	Per Kg
23	Papaya	Per Kg
24	Parbal	Per Kg
25	Pumkin	Per Kg
26	Radish(Without Leaf)	Per Kg
27	Simla Mirch	Per Kg
28	Tomato	Per Kg
29	Turnip	Per Kg
30	Simba	per Kg
31	Saga (Kosahala)	per Kg
32	Onion	Per kg

1. The supplied articles must be fresh & good quality. If require the same may be sent for laboratory test at the cost of the suppliers.
2. Don't quote more than one rate

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

Benapani Sahu
Headmaster
K.G.B.V., Keomal