

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 2021-22. Interested parties/firms can purchase the tender forms from office of the Headmaster, KGBV, Reamal w.e.f. **dt.10.08.2021** to dt.**24.08.2021** 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 Balika Vidyalaya, Reamal, Deogarh** 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.24.08.2021**.The KGBV Level purchase committee meeting will be held on dt..**25.08.2021 at 10:30 AM** 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.

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Bijay Kumar Sahoo
Headmaster

Headmaster, KGBV, 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.24.08.2021**. 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 **dated.25.08.021 at 10.30 am**.
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 Gandhi Balika 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 any 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 Dt 31.03.2022 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

Beonpau Sahoo
Headmaster
K.G.B.V Reamal

rejected if the articles supplied are not according to approved samples or do not confirm to the specifications prescribed.

12. The amount of security deposit shall be retained by the KGBV for a period of seven months from the date of completion of suppliers as a safeguard against any defect appearing in the articles supplied within the period.
13. Tender which do not comply with the conditions are liable to be rejected.
14. The tenderers are requested to submit the samples at the time of submission of tender in a sealed packed (loose articles minimum 200gms should be submitted in a jar. Packed items and pieces should be submitted one in number invariably printed label of the firm.)
15. Payment will be made by after verification of the supplied articles by the quality checking committee / undersigned and entry in the stock register and security of bills after full supply as per the order placed with party.
16. Quality should be invariably maintained throughout the year / period of agreement as per sample and specification. Materials cannot be accepted if the item is found substandard or differ from the sample and specification. Articles may be sent for the laboratory testing if required. The articles must be fresh and good in quality.
17. The rate should be quoted in terms of metric weight measure i.e. quintal/kg as the case may be.
18. It is not compulsory on the part of the undersigned to purchase the items for which the tender is being called and supply order will be placed as per actual requirement.
19. No interest will be paid by the undersigned for the security deposit kept in this KGBV.
20. Payment will be made by RTGS/NEFT only. In no case the payment will be made above maximum retail rice (MRP).
21. In case of the time and opening of tenders is changed, the same will be displayed on the notice board of the Vidyalaya.
22. Only one rate should be quoted for each item. More than one rate for each item shall be rejected.
23. The sealed tenders should be invariable contained-
 - a. Up-to-date GST clearance certificate issued by the competent authority for all GST applicable items must be submitted in respect of each category of items.
 - b. In case of Authorized dealers the authorization certificate issued by the Manufacture / Company.
 - c. Signature of the tenderer in all pages with date otherwise it should be rejected.
 - d. These instructions to tenderers are to be signed by the tenderers and return in original with the tender with all enclosures.
24. If one party want to quote more than one category so tender paper cost Rs.200/- should be give separately for each category which is non-refundable.
25. If one party want to quote more than one category so EMD cost(mention page No-6) should be give separately for each category which is refundable.
26. In case of tender for vegetables & fruits.

The participants of the tenderer in response to advertisement published are eligible to participant the tender for the vegetables quarterly (September to December, January to March). It will continue till March 2022. The tender form will be available on 14th December and it will be finalized 29th of concerned months. If it happens to be govt. holiday than, the same will be opened and finalized on every next working day. The KGBV purchase committee has reserve the right to accept fully / partially / to cancel the tender (for vegetables & fruits). Those tenderers who have applied in response to the district website advertisement are eligible to participant every quarterly end. The new tenderer also participant for these category of items as per term and condition. The successful bidder will supply for that quarter only. The new bidder will have to deposit Rs.1000/- only as EMD along with tender and the successful bidder will have to deposit Rs.2000/- as security money in shape of bank draft mentioned details as above.

Place: Reamal

Benapani Sahoo
Headmaster
KGBV, 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.24.08.2021** and Technical bid shall be opened first by the duly constituted KGBV purchase committee on **10.30am on dt.25.08.2021** 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-Chairman, SS, 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 any 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 HM 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 along with 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.

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Binapani Sahoo
Headmaster
KGBV, Reamal

UNDER TAKING BY THE SUPPLIER

We M/S _____ agree fully that within the terms and conditions specified in Paragraph 3 to 16 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 _____

Bijayapuri Sahu
Headmaster
K.G.B.V 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/-

Dinapaw Sahus
Headmaster
K.G.B.V Resamal

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/ MR	
6	EMD DD	
7	Technical bid and financial bid with seal and signature	
8	Undertaking as given page no-5	

Signature of the committee Member

Binapani Sahu
Headmaster
K.G.B.V Reamal

KASTURABA GANDHI BALIKA VIDYALAYA, REAMAL, DIST- DEOGARH.

Quotation for 'Cosmetics, Toilet & Daily needs items' for the session 2021-22 i.e. From September-21 to March-22

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 Sahu
Headmaster
K.G.B.V Reamal

**KASTURABA GANDHI BALIKA VIDYALAYA, REAMAL, Block-Reamal, DIST-DEOGARH,
Quotation for 'Cosmetics, Toilet & Daily needs items' for the session 2021-22 i.e. From September-21 to March-22**

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 (Rs.10/-)	Per Pc.	
2	Washing Powder (Rs.10/-)	Per Pc.	
3	Hair oil (Coconut) (Rs.10/-)	Per Pc.	
4	Toothpaste (Rs.10/-)	Per Pc.	
5	Shampoo (Clinic Plus, Rs.1/-)	Per Pc.	
6	Washing Soap (Rs.10/-)	Per pc.	
7	Ponds Powder(Dream flower)	100gm.	
8	Cold Cream(Ponds) (Rs.10/-)	Per pc.	
9	Tooth Brush(good quality)	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, Rs.10/-)	Per Pc.	
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(Lifeboy)	750ml	
19	Hand wash(Lifeboy)	5Ltr Jar	
20	Odonil	Per pkt.	

Dehapani' Sahas
Headmaster
K.G.B.V Reamal

21	Mosquito Liquid(Good night)	Per pcs.	
22	Sanitary Pad(Stayfree/wishper) Medium size	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 Sqf.	
29	Muf(good quality)	Per Pcs.	
30	Umbrella(KC Paul)	Per pcs	
31	Torch (Good quality)2 Cell	Per Pcs.	
32	Sanitizer(Good Quality)	Per pcs.(500ml)	
33	Sanitizer(Good Quality)	Per pcs.(5Ltr Jar)	
34	Face Mask(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 Reamal

Quotation for 'EDUCATIONAL MATERIALS' for the session 2021-22 i.e. From September-21 to March-22

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:-

Biswapati Sahoo
Headmaster
K.G.B.V Reamal

Quotation for 'EDUCATIONAL MATERIALS' for the session 2021-22 i.e. From September-21 to March-22

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

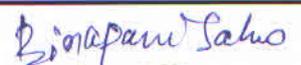
I/we submit financial bid for the supply of Educational materials & Office Stationary as per the term & condition of the tender notice of **KGBV, Reamal** which are acceptable to me/us.

Rate quoted are inclusive GST (if applicable from the point of dispatch, insurance freight from the dispatching 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.	92	Unrolled	Jubmo(18X24 cm)	
4	Long Note Book ((Good quality))	Per Pcs.	92	single Line	(18X24 cm)	
5	Drawing Note Book ((Good quality))	Per Pcs.	40	Unrolled	21 cm X29.7	
6	School Bag((Good quality))	Per Pcs.		good quality		
7	Science Note Book (Good quality) (1P/1R)	Per Pcs.	108	(1P/1R)	Jubmo(18X24 cm)	
8	English Handwriting((Good quality))	Per Pcs.	72	4 line	Jubmo(18X24 cm)	
9	Odia Handwriting(Good quality)	Per Pcs.	72	3 line	Jubmo(18X24 cm)	
10	Hindi handwriting(Good quality)	Per Pcs.	72	2 line	Jubmo(18X24 cm)	
11	Sketch pen (Good quality)	Per pkt.		(Spike)		


Binapani Sahu
Headmaster
K.G.B.V Reamal

12	Pencil (Good quality)	per pcs.		(Good quality)	
13	Eraser (Good quality)	Per Pcs.		Normal	
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.	172	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	

Bijayan Sahoo
Headmaster
K.G.B.V Reamal

Office Stationary

Sl No	Name of the Articles	Qty.	Pages	Specification	Unit	Rate Quoted including all taxes and transportation
1	Alpine			Kangaroo	Per Pkt.	
2	Stapler			Kangaroo	Per pc	
3	Stapler Pin(9no 10-1m)			Kangaroo	Per Pkt.	
4	A4 Size paper	Per pkt.		JK copier		
5	Tag			Good quality	Per Pkt.	
6	Cello Tap ½ inch, Cello Tsp 2 inch			Good quality	Per pc	
7	Fevi Gum(Lime orange)			Camel	Per 200 ml bottle	
8	File Cover			Good quality	Per pc	
9	Pencil Battery (Everyday)			Good quality	Per pc	
10	Arch File			Good quality	Per pc	
11	Correcting Fluid (White)			Camlin Brand	Per pc	
12	Guard file			Good quality	Per pc	
13	Envelop (10" X 6")			Good quality	Per pc	
14	Register 196 pages			Good quality	Per pc	
15	Register 96 pages			Good quality	Per pc	
16	Stamp Pad (Big size)			camel	Per pc	
17	Stamp Pad (Ink)			camel	Per pc	
18	Cash Book			Good quality	Per pc	
19	Letter Received Register			Good quality	Per pc	
20	Letter Dispatch Register			Good quality	Per pc	
21	Ledger Book			Good quality	Per pc	
22	Stock Register			Good quality	Per pc	
23	White Board Marker			Good quality	Per pc	
24	Notice Board	Per pcs		Good quality	Per pc	
25	White Board	Per pcs.		Good quality		
26	Marker Pen(Black)			Good quality		
27	Pounchar			Good quality		
28	Paper weight			Good Quality		
29	Notice Board Pin			Good quality		
30	Blue Ball Pen			Elkos		
31	Red Ball Pen			Elkos		

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 sticking 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. S. Sahu
Headmaster
K.G.B.V Reamal

KASTURABA GANDHI BALIKA VIDYALAYA REAMAL,Block-REAMAL,DEOGARH

Quotation for 'GROCERY' for the session 2021-22 i.e. From September-2021 to March-2022

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:-

Bimpaw Sahu
Headmaster
K.G.B.V Reamal

KASTURABA GANDHI BALIKA VIDYALAYA, REAMAL, Block-Realmal, DEOGARH**Quotation for 'GROCERY' for the session 2021-22 i.e. From September-2021 to March-2022**

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 Mesurement	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	Papad(Good quqlity)	Per Kg	
8	Suji (Thick bada dana)	Per Kg	
9	Soyabin Badhi Small Size	Per Kg	
10	Semeiya (Bombino)	Per Kg	
11	Tadka Dal	Per Kg	
12	Arua Chaula – Good Quality	Per Kg	
13	Gota Mooga- Good quality	Per Kg	
14	Kabuli Chana –Good quality	Per Kg	
15	Ata –Good Quality	Per Kg	
16	Chana Dal	Per kg	
17	Guda- Good Quality	Per kg	
18	Dalia- Good Quality	Per kg	
19	Ghee- Dalda	Per k	

Bijapani Sahu
Headmaster
K.G.B.V Realmal

20	Mandia(Powder)- Good Quality	Per kg	
21	Chhatua- Good Quality	Per kg	
22	Sola –Good Quality	Per kg	
23	Mustard Oil –Good Quality	Per Ltr	
24	Refined Oil(Sun Flower)	Per Liter	
25	Chilly Powder-good quality	Per 100gm pkt	
26	Curry Powder-good quality	Per 100gm pkt	
27	Chiken Powder –good quality	Per 100gm pkt	
28	Meat powder-good quality	Per 100gm pkt	
29	Paneer Masala- Good Quality	Per 100gm pkt	
30	Fish powder-good quality	Per 100gm pkt	
31	Chat Masala- Good quality	Per 100gm pkt	
33	Biriyani Masala Good Quality	Per 100gm pkt	
34	Magaj- Good Quality	Per kg	
35	Postak- Good Quality	Per kg	
36	Kaju- Good Quality	Per K	
37	Kismis- Good Quality	Per kg	
38	Jeera Clened (Whole)	Per Kg	
39	Haldi Powder- good quality	Per Kg	
40	Phutana- Good Quality	Per 100gm pkt	
41	Sukha Lanka- Good quality	Per 100gm	
42	Salt	Per Kg	
43	Mustard Seed	Per 100 gm Pkt	
44	Tomato Sous- Good Quality	Per kg(Bottle)	
45	Chili sous –Good Quality	Per kg(Bottle)	
46	Pickle-Nilons (Sour)	per 5 Kg Jar	
47	Mixture – good quality	Per Kg	
48	Biscuit	Per 100gm pkt	
49	Amul	Per Kg	

1. The Dal and other loose articles should be cleaned. 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 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).
3. Sample must be submitted for all items along the tender (Sample of Dal, Suji must be contained not less than 250gm and other items must be 50gm 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.
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

D. J. J. J. J. J.
Headmaster
K.G.B.V. Reamal

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

Quotation for 'NON -VEG ITEMS' for the session 2021-22 i.e. From September-21 to March-22

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:-

Bijay Kumar Sahu
Headmaster
K.G.B.V Reamal

KASTURABA GANDHI BALIKA VIDYALAYA, REAMAL, Block-Realma, DEOGARHQuotation for 'NON -VEG ITEMS' for the session 2021-22 i.e. From September-21 to March-22

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 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 Quotated including Transportation
1	Chicken Broiler (Dressed) without Glazzard good fresh	Per Kg	
2	Egg (hen) Standard size Good quality	Per Pc.	
3	Fish (Rohi / Vakura) Dressed Minimun 01 Kg. size	Per Kg	

N.B. : 1. Chicken / fish should be dressed in the Vidyalaya mess . 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

Binapani Sahu
Headmaster
K.G.B.V Reamal

KASTURABA GANDHI BALIKA VIDYALAYA, REAMAL, Block-REAMAL, DIST- DEOGARH
Quotation for "VEGETABLES " for the session 2021-22 i.e. From September-21 to March-22

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:-

Bijupati Sahu
Headmaster
K.G.B.V Reamal

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

Quotation for "VEGETABLES " for the session 2021-22 i.e. From September-21 to March-22

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 2021-22

i.e from September-21 to March-22

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 (September to December, January to March) it will continue till _____/22.

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 dispatch, insurance freight from the dispatching point to specified destination) for delivery at mention destination.

Part "B" to be filled by Tenderer.

Financial bid

PARTICULARS OF ITEMS

SI No	Item	Quantity	Quoted Rate including
			Transportation
1	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	Cauliflower	Per Kg	

Binapani Sahu
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	Papaya	Per Kg	
23	Parbal	Per Kg	
24	Pumkin	Per Kg	
25	Radish(Without Leaf)	Per Kg	
26	Simla Mirch	Per Kg	
27	Tomato	Per Kg	
28	Turnip	Per Kg	
29	Simba	per Kg	
30	Onion	Per kg	
31	Lemon	Per Pc.	

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

Bisjapau Sahu
Headmaster
K.G.B.V Reamal

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

Quotation for 'Bedding,dress materials & shoes items' for the session 2021-2022 i.e.From September-21 to March-22

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:-

Bijayant Sahu
Headmaster
K.G.B.V Reamal

KASTURABA GANDHI BALIKA VIDYALAYA, REAMAL , Block-Reamal ,DEOGARH**Quotation for 'Bedding,dress materials & shoes' for the session 2021-22 i.e. From September-21 to March-22**

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	Slipper	Per Pair	
14	Sports Shoes	Per pair	
15	Hand Gloves(use & through)	Per pair	
16	Head Cover (Use & through)	Per Pair	
17	Apron (Cotton)	Per Pair	
18	Shawl (good quality)	Per pc	
19	Shoes (good quality)	Per pair	
20	Shocks (good quality)	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.

Bhupani Sahoo
Headmaster
K.G.B.V Reamal

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 still be kept in this Vidyalaya, which is non refundable.
4. Don't quote more than one rate.

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

Biswapati Sahoo
Headmaster
K.G.B.V Reamal