

OFFICE OF THE HEADMASTER KASTURABA GANDHI BALIKA VIDYALAYA, REAMAL, DEOGARH
At/Po- Reamal, Dist-Deogarh, Pin-768109
E-mail: reamalkgbv@gmail.com

TENDER CALL NOTICE

Notice No. 19

Dated. 20.06.2024

Sealed tenders are invited from the GST registered firms / wholeseller /retailers for supply of the **1.Cosmetics, toilets & daily needs items 2.Educational materials & office stationary, 3.Bedding and dress materials 4. Electricals & Electronics Items, 5. Grocery Items, 6. Bakery & Fruits Items, 7.Non-Veg Items, 8.Vegitables** to the Kasturaba Gandhi Balika Vidyalaya, Reamal, Dist-Deogarh for the year 2024-25. Interested parties/firms can purchase the tender forms from office of the Headmaster, KGBV, Reamal w.e.f. **Dt.20.06.2024 to Dt.27.06.2024** in all working day from 10:00 a.m. to 4p.m. on payment of Rs.200/- (Rupees 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" payable on 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 up to **4:00 PM of Dated.27.06.2024**. The KGBV Level purchase committee meeting will be held on **Dt.28.06.2024 at 10:30 AM** in this KGBV office 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.

Subarini Behera
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 Kasturaba Gandhi Balika Vidyalaya, Reamal, Deogarh up to **4PM dated 27.06.2024**. 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 **Dt.28.06.2024 at 10.30 am**.
2. The tender should be submitted according to the terms and conditions specified in paragraph 3 to 27 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 Excise Duty, SGST, CGST and any other taxes or imposition whatever liable in 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 tenderer should submit his / her tender along with Earnest money amounting as fixed and published in the tender notification in the form of Bank Draft Payable to the **KASTURABA GANDHI BALIKA VIDYALAYA REAMAL** on any nationalized bank at Deogarh District 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 or 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 in case any amount in excess of security deposit is paid by the undersigned the contractor shall be liable to pay this amount.

Subasini Behena
Headmaster
K.G.B.V Reamal

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 **31st July 2025** 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 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 one year 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 PFMS only. In no case the payment will be made above maximum retail price (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.
 - f. Earnest Money.

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Headmaster
K.G.B.V Reamal

Pg-04

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. Committee will verify the samples as well as rates & decide the same according to requirements and budgetary provision of the Vidyalaya.

27. The participate of the tenderer in response to advertisement published are eligible to participate the tender for the vegetables quarterly(Aug to Nov, Dec to March & Apr to July). It will continue till july-2025. The tender form will be available on 14th November and it will be finalized 20th of concerned months. If it happens to be Govt. holidays than the same will be opened and finalized on every next working day. The KGBV purchasing 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 newspaper advertisement are eligible to participant every quarterly and the new tenderer also participant for these category of items as per term & condition. The successful bidder will supply for that quarter only. The new bidder will have to deposit of Rs.2000/- as security money in shape of bank draft mentioned details as above.

Place: Reamal

Headmaster

(N.B- The bid for the materials as details will be received up to 4pm of Dt.27.06.2024 by all means.(Soft Copies of the tender bids sent through the mail are not acceptable. Only hard copy of the tender bid sealed intact are acceptable. Bidder cannot claim for any postal delay.)

Subarini Behera
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.27.06.2024** and Technical bid shall be opened first by the duly constituted KGBV purchase committee on **10.30am on Dt.28.06.2024** in the office of the **Headmistress KGBV, Reamal** in presence of the tenderer / authorized representative if any. If Non-available of concern bidder or representative the committee has not opened his/her sealed tender.

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 "KASTURABA GANDHI BALIKA VIDYALAYA REAMAL" payable on any nationalized bank at Deogarh district. The tender paper (bid documents) either purchased from the office of the HM 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 nationalized 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.

Subarini Behera
Headmaster
K.G.B.V, Reamal

pg-06

UNDER TAKING BY THE SUPPLIER

We M/S _____ agree fully that with the terms and conditions specified in Paragraph 3 to 26 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 _____

1. WITNESS:

Signature: _____

Name _____

Address: _____

Date: _____

2. WITNESS:

Signature: _____

Name _____

Address: _____

Date: _____

Subarni Behena

**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	Electronics & Electrical Items	Rs.1,000/-
5	Grocery	Rs.15000/-
6	Non- Veg Items	Rs.3000/-
7	Bakery & Fruits Items	Rs.3000/-
8	Vegetables	Rs.2000/-

Subaerini Behena
Headmaster
K.G.B.V Reamal

Pg - 08

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-6	

Signature of the committee Member

Subasini Behera
Headmaster
K.G.B.V Reamal

Pg - 09

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

Quotation for 'Cosmetics, Toilet & Daily needs items' for the session 2024-25 i.e. From July-24 to March-25

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:-

Subasini Behera

**Headmaster
K.G.B.V Reamal**

**KASTURABA GANDHI BALIKA VIDYALAYA, REAMAL, Block-Realma, DIST-DEOGARH,
Quotation for 'Cosmetics, Toilet & Daily needs items' for the session 2024-25 i.e. From July-24 to March-25**

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

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

SI No.	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/ UNIT OF	RATE QUOTATED INCLUDING
1	Lifebuoy Bath Soap (Rs.10/-)	Per Pc.	
2	Surf Excel Washing Powder (Rs.10/-)	Per Pc.	
3	Hair oil (Salimar Coconut) (Rs.10/-)	Per Pc.	
4	Dabur Red Toothpaste (Rs.10/-)	Per Pc.	
5	Shampoo (Clinic Plus, Rs.1/-)	Per Pc.	
6	Surf Excel 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	Odonil	Per pkt.	
20	Mosquito Liquid(Good night)	Per pcs.	
21	Sanitary Pad(Stayfree/whisper) Medium size	Per Pcs.	

Subarni Behera
Headmaster
K.G.B.V Reamal

Pg - 11

22	Latrine Brush(Good quality)	Per Pcs	
23	Dustbin (Big size)(good quality)	Per Pcs	
24	Plastic Mug(good quality)	Per Pcs.	
25	Plastic Bucket(good quality)	Per Pcs.	
26	Jhadu(good quality)	Per Pcs.	
27	Footmat(good quality)	Per Sqf.	
28	Muf(good quality)	Per Pcs.	
29	Umbrella(KC Paul)	Per pcs	
30	Torch (Good quality)2 Cell	Per Pcs.	
31	Sanitizer(Good Quality)	Per pcs.(500ml)	
32	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 & sticking of MRP will not be accepted. In case of any doubt the rate will be enquired from the company's authorized distributor.
2. Submit the sample along with tender, the approved samples will be kept in this Vidyalaya which is nonrefundable.
3. Don't quote more than one rate.

SIGNATURE OF SUPPLIER
ADDRESS:
SEAL

Subasini Behera
Headmaster
K.G.B.V Renamal

pg-12

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

Quotation for 'EDUCATIONAL MATERIALS' for the session 2024-25 i.e. From July-24 to March-25

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:-

Subasini Behera
Headmaster
K.G.B.V Reamal

Quotation for 'EDUCATIONAL MATERIALS' for the session 2024-25 i.e. From July-24 to March-25

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

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.	108	Unrolled	Jubmo(18X24 cm)	
4	Long Note Book ((Good quality))	Per Pcs.	108	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.	108	4 line	Jubmo(18X24 cm)	
9	Odia Handwriting(Good quality)	Per Pcs.	108	3 line	Jubmo(18X24 cm)	
10	Hindi handwriting(Good quality)	Per Pcs.	108	2 line	Jubmo(18X24 cm)	
11	Sketch pen (Good quality)	Per pkt.		(Spike)		
12	Pencil (Good quality)	per pcs.		(Good quality)		
13	Eraser	Per		Normal		

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Headmaster
K.G.B.V Reamal

Page - 14

	(Good quality)	Pcs.				
14	Drawing Sheet(Good quality)	Per ream (480 pcs.)		56 X 71		
15	Rough Note (Good quality)	Per Pcs.	172	Unrolled	Jubmo(18X24 cm)	
16	Ball pen	Per Pcs.		(Good quality)		
17	Wax Colour & Crayon	Per Pcs.		(Good quality)		
18	Graph Note(Peacock)	per pkt.	36	(Good quality)		
19	Geometry Box	Per pcs.		DOMS		
20	Fly Leaf for personal file	Per pcs.		good quality		
21	12" Steel scale	Per Pcs.		(Good quality)		
22	Exam Board	Per Pcs.		(Good quality)		
23	Chalk	per pkt.		(Good quality)		
24	Duster	Per Pcs.		(Good quality)		
25	Plain Paper	Per Rim		Good Quality		

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K.G.B.V Reamal

Pg-15

Office Stationary

SI 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 No.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)			Pidlight	Per 200 ml bottle	
8	File Cover			Good quality	Per pc	
9	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 Dispatch Register			Good quality	Per pc	
20	Ledger Book			Good quality	Per pc	
21	Stock Register			Good quality	Per pc	
22	White Board Marker			Good quality	Per pc	
23	Notice Board	Per pcs		Good quality	Per pc	
24	Marker Pen(Black)			Good quality		
25	Pounchar			Good quality		
26	Paper weight			Good Quality		
27	Notice Board Pin			Good quality		
28	Blue Ball Pen			Elkos		
29	Red Ball Pen			Elkos		
30	Marker Pen(Blue)			Good quality		
31	A4 size Jk Copier					

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

Subanji Beheng
Headmaster
K.G.B.V Reamal

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

Quotation for 'Bedding,Dress materials & shoes items' for the session 2024-2025 i.e.From July-24 to March-25

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:-

Subasmi Behera
Headmaster
K.G.B.V Reamal

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

Quotation for 'Bedding,dress materials & shoes' for the session 2024-25 i.e. From July-2024 to March-22025

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

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	Towel 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	Shawl (Good Quality) with sample)		
8	Bed Sheet Size 180 cm X 220 cm	Per pc	
9	Pillow Cover (good quality)	Per pc	
10	Mattress (6.5"X3.5"x2")	Per Pc	
11	Blanket Single (Woolen good quality) size 60" X 90" (with sample)	Per pc	
12	Door Screen(Good quality)	Per pc	
13	Window Screen(good quality)	Per pc	
14	Slipper (Good Quality)	Per Pair	
15	Shoes(Black, Good Quality)	Per Pair	
16	Socks (White, 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.

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, falling 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**

Subasini Behera
**Headmaster
K.G.B.V Reamal**

Quotation for 'Electronics & Electronical Items' for the session 2024-2025 i.e. From July-2024 to June-2025

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:-

Subasini Behena
Headmaster
K.G.B.V Reamal

Pg-19
KASTURABA GANDHI BALIKA VIDYALAYA, REAMAL, Block-Reamal, DEOGARH

Quotation for 'Electronics & Electrical Items' for the session 2024-25 i.e. From July-24 to June-25

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

I/we submit financial bid for the supply of Electronics & Electrical Items & 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./Unit of Measurement	Rate Quoted including all taxes and transportation
1	Desert Cooler	Per Pc	
2	Celling Fan (v-Guard)	Per Pc	
3	Wall Fan (V-Guard)	Per Pc	
4	Stand Fan(V-Guard)	Per Pc	
5	LED Bulb (9wt)	Per Pc	
6	Street Light LED-50wt	Per Pc	

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 nonrefundable.
3. Don't quote more than one rate.

**SIGNATURE OF SUPPLIER
ADDRESS:
SEAL**

Subasini Behena
**Headmaster
K.G.B.V Reamal**

KASTURABA GANDHI BALIKA VIDYALAYA REAMAL, Block-REAMAL, DEOGARH

Quotation for 'GROCERY' for the session 2024-25 i.e. From Aug-2024 to July-2025

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:-

Subarini Behena
Headmaster
K.G.B.V Reamal

Pg. 01
KASTURABA GANDHI BALIKA VIDYALAYA, REAMAL, Block-Realma, DEOGARH

Quotation for 'GROCERY' for the session 2024-25 i.e. From Aug-2024 to July-2025

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

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 quality)	Per Kg	
8	Suji (Thick bada dana)	Per Kg	
9	Soyabin Badhi Small Size	Per Kg	
10	Semeiya (Bombino)	Per Kg	
11	Arua Chaula – Good Quality	Per Kg	
12	Gota Mooga- Good quality	Per Kg	
13	Kabuli Chana –Good quality	Per Kg	
14	Atta –Good Quality	Per Kg	
15	Chana Dal	Per kg	
16	Guda- Good Quality	Per kg	
17	Dalia- Good Quality	Per kg	
18	Ghee- Dalda	Per k	
19	Mandia(Powder)- Good Quality	Per kg	
20	Chhatua- Good Quality	Per kg	
21	Sola –Good Quality	Per kg	

Subasini Behene
Headmaster
K.G.B.V Reamal

g-22

22	Mustard Oil –Good Quality	Per Ltr	
23	Refined Oil(Sun Flower)	Per Liter	
24	Chilly Powder-good quality	Per 100gm pkt	
25	Curry Powder-good quality	Per 100gm pkt	
26	Chiken Powder –good quality	Per 100gm pkt	
27	Paneer Masala- Good Quality	Per 100gm pkt	
28	Fish powder-good quality	Per 100gm pkt	
29	Chat Masala- Good quality	Per 100gm pkt	
30	Biriyani Masala Good Quality	Per 100gm pkt	
31	Jeera Clened (Whole)	Per Kg	
32	Haldi Powder- good quality	Per Kg	
33	Phutana- Good Quality	Per 100gm pkt	
34	Sukha Lanka- Good quality	Per 100gm	
35	Salt (TATA)	Per Kg	
36	Mustard Seed	Per 100 gm Pkt	
37	Tomato Sous- Good Quality	Per kg(Bottle)	
38	Chili sous –Good Quality	Per kg(Bottle)	
39	Pickle-Nilons (Sour)	per 5 Kg Jar	
40	Mixture – good quality	Per Kg	
41	Biscuit (Britania 50-50 sweet & salty)	Per 100gm pkt	

3. 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.
4. 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).
5. 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.
6. The approved samples will be kept in the Vidyalaya for verification at the time of Supply.
7. 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.
8. Don't quote more than one rate.

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

Subarini Behena
Headmaster
K.G.B.V Reamal

pg-23

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

Quotation for 'Bakery & fruits items' for the year 2024-25 i.e. From July-2024 to June- 2025

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:-

Subasini Behera
Headmaster
K.G.B.V Reamal

Pg. 24
KASTURABA GANDHI BALIKA VIDYALAYA, REAMAL, Block-REAMAL, DEOGARH

Quotation for 'Bakery & fruits items' for the year 2024-25 i.e. From July-2024- to June- 2025

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

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 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	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	Orange	Per Kg	
11	Sweets (Rasagola)	Per pic	
12	Jam	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

Subasini Behera
Headmaster
K.G.B.V Reamal

Pg-23

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

Quotation for "VEGETABLES " for the session 2024-25 i.e. From July-24 to July-2025

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) :-

Seal & signature of the owner/proprietor of the firm

Date:-

Subasini Behera
Headmaster
K.G.B.V Reamal

Quotation for "VEGETABLES " for the session 2024-25 i.e. From July-24 to July-25

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

Specification for the supply of articles of Mess items (Vegetable) to be supplied during the Session 2024-25

i.e from July-24 to July-25

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 (Aug to December, January to March & Apr to July) it will continue till _____/25.

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

Sl 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	
10	Cucumber	Per Kg	

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Headmaster
K.G.B.V Reamal

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.	

9. The supplied articles must be fresh & good quality. If require the same may be sent for laboratory test at the cost of the suppliers.

10. Don't quote more than one rate

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

Subasini Behena
Headmaster
K.G.B.V Reamal

Pg-28

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

Quotation for 'NON -VEG ITEMS' for the session 2024-25 i.e. From July-24 to June-2025

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) :-

Seal & signature of the owner/proprietor of the firm

Date:-

Subasini Behena
Headmaster
K.G.B.V Reamal

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

Quotation for 'NON -VEG ITEMS' for the session 2024-25 i.e. From July-24 to June-25

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

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

Subarni Behere
Headmaster
K.G.B.V Reamal