

OFFICE OF THE HEADMASTER KASTURABA GANDHI BALIKA VIDYALAYA,  
TILEIBANI, DEOGARH

At/Po- Tileibani, Dist-Deogarh, Pin-768119

E-mail: [kgbvtileibani@gmail.com](mailto:kgbvtileibani@gmail.com)

**TENDER CALL NOTICE**

Notice No - 01

Dated. 12/06/2025

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** to the Kasturaba Gandhi Balika Vidyalaya, Tileibani, Dist-Deogarh for the year 2025-26. Interested parties/firms can purchase the tender forms from office of the Headmaster, KGBV, Tileibani w.e.f. **Dt.12.06.2025 to Dt.21.06.2025** 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 "**HM AND CHAIRPERSON, TILEIBANI UP ME TILEIBANI**" 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](http://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.21.06.2025. The KGBV Level purchase committee meeting will be held on **Dt.23.06.2025 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.

Namita Nanda  
Headmaster, KGBV, Tileibani  
Gov. U.P. KGBV, Tileibani

**KASTURABA GANDHI BALIKA VIDYALAYA, TILEIBANI, 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, TILEIBANI, Deogarh up to 4PM dated 21.06.2025. The tender should be sent under sealed cover marked as " TENDER FOR THE SUPPLY of .....and not by name. The sealed tenders will be opened in the office of HM, KGBV ,TILEIBANI on Dt.23.06.2025 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 I respect of the suppliers. The Kasturaba Gandhi Balika Vidyalaya, Tileibani, 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 from along with Earnest money amounting as fixed and published in the tender notification in the form of Bank Draft Payable to the **HM AND CHAIRPERSON TILEIBANI UP ME TILEIBANI** 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 in case 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.

Namita Nanda.  
  
 Govt. U.P. KGBV Tileibani

10. The rate quoted by the contractor shall hold good up to **30<sup>th</sup> June 2026** 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 scheme , 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 nine 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 DigiGov 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.
  - e. Earnest Money.
24. If a tenderer want to quote more than one category so tender paper cost Rs.200/- should be give separately for each category which is non-refundable.

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Workmaster  
Govt. U.P. KGBV TU FRANI

25. If a tenderer 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 committee can reject it if quotted price is too low below the abnormal market price.

Place: Tileibani

Headmaster  
KGBV, Tileibani

N.B- The bid for the materials as details will be received up to 4pm of Dt.21.06.2025 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.

Nameta Nanda  
Headmaster  
Gov.U.P KGBV, TILEIBANI

## 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, TILEIBANI 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.21.06.2025 and Technical bid shall be opened first by the duly constituted KGBV purchase committee on 10.30am on Dt.23.06.2025 in the office of the Headmistress KGBV, Tileibani in presence of the tenderer / authorized representative if any. The consultant tenderer/ authorized representative must be present at the time of opening otherwise liable to be rejected.

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 "HM AND CHAIRPERSON ,TILEIBANI UP ME TILEIBANI" payable on any nationalized bank at Deogarh district. The tender paper (bid documents) either purchased from the office of the HM KGBV Tileibani on payment of cash Rs.200/- (Rupees two hundred only) or downloaded from the website [www.deogarh.nic.in](http://www.deogarh.nic.in) . In case of download bank draft of Rs.200/- (Rupees two hundred only) drawn in favour of HM AND CHAIRPERSON , TILEIBANI UP ME TILEIBANI payable on any nationalized bank at Deogarh District must be submitted along with bid document and in case of purchase from KGBV, Tileibani original money receipt of Rs.200/- from the HM of KGBV, Tileibani must be submitted along with bid document. Tender cost must not be included in the draft of EMD.

*Namita Nanda*  
Headmistress KGBV, Tileibani  
Govt. U.P. NGBV, TILEIBANI

## UNDER TAKING BY THE SUPPLIER

We M/S \_\_\_\_\_ agree fully that with the terms and conditions specified in Paragraph 3 to 27 and enclose the rate of items as per list and specification given by the headmaster/Headmistress of KGBV, Tileibani 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: \_\_\_\_\_

*Namita Nanda*  
Headmaster  
Govt. U.P. KGBV, TILEIBANI

**EMD MONEY TO BE DEPOSITED**

<b>Sl.No</b>	<b>Name of the Item</b>	<b>EMD Amount</b>
1	Cosmetics, toilets & daily needs	Rs.5,000/-
2	Educational materials & office stationary	Rs.5,000/-
3	Bedding, dress materials & shoes	Rs.3,000/-

Namita Nanda  
Headmaster  
CORP.U.P KGEN, TILTBANI

**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

Namita Nanda  
Headmaster  
GOVT. U.P. NGEM, TILBANI

**KASTURABA GANDHI BALIKA VIDYALAYA, TILEIBANI,  
Block-TILEIBANI, DIST- DEOGARH.**

**Quotation for 'Cosmetics, Toilet & Daily needs items' for the session 2025-26 i.e. From July-25 to  
June-26**

**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 of .....as per list and specification  
(Where applicable) (Yes/No):- \_\_\_\_\_

Seal & signature of the owner/proprietor of the  
firm  
Date:-

*Namita Nanda*  
Proprietor  
Govt. U.P KGB/TILEIBANI

**KASTURABA GANDHI BALIKA VIDYALAYA, TILEIBANI, Block-Tileibani, DIST-DEOGARH,**  
**Quotation for 'Cosmetics, Toilet & Daily needs items' for the session 2025-26 i.e. From July-25 to**  
**June-26**

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, Tileibani 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	Lifebouy Bath Soap (Rs.10/-)	Per Pc.	
2	Surf Excel Washing Powder (Rs.10/-)	Per Pc.	
3	Hair oil ( Salimar Coconut) 100ml bottle	Per bottle	
4	Dabur Red Toothpaste (Rs.20/-)	Per Pc.	
5	Shampoo (Clinic Plus, Rs.1/-)	Per Pc.	
6	Surf Excel Washing Soap (Rs.10/-)	Per pc.	
7	Ponds Powder(Dream flower)(Rs.10/-)	Per pc.	
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.	

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 U.P. NGBV, TILEIBANI

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.	
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	Ujala (Rs.10/-)	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**

Namita Nanda  
Headmaster  
Govt. U.P. Ngentilebani

**KASTURABA GANDHI BALIKA VIDYALAYA, TILEIBANI, Block-TILEIBANI, DEOGARH**

**Quotation for 'EDUCATIONAL MATERIALS' for the session 2025-26 i.e. From July-25 to June-26**

**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 of .....as per list and specification  
(Where applicable) (Yes/No):- \_\_\_\_\_

firm

Seal & signature of the owner/proprietor of the

Date:-

Namita Nanda  
Headmaster  
Govt.U.P KGBV, TILEIBANI

**Quotation for 'EDUCATIONAL MATERIALS' for the session 2025-26 i.e. From July-25 to June-26**

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, Tileibani 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.	108	4 line	Jubmo(18X24 cm)	
9	Odia Handwriting(Good quality)	Per Pcs.	108	3 line	Jubmo(18X24 cm)	

*Namita Nanda*  
**Headmaster**  
**Govt.U.P KGBV, TILEIBANI**

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 (Good quality)	Per Pcs.		Normal		
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		

**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	Stepler			Kangaroo	Per pc	
3	Stapler Pin No.10-1M			Kangaroo	Per Pkt.	

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**Headmaster**  
 Govt. U.P. KGBV, TLETBANI

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	Black Pen			Elkos		
31	Marker Pen(Blue)			Good quality		
32	A4 size Color Paper			Good Quality		

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

*Maneeta Nanda*  
Headmaster  
Govt. U.P. KGBV, TILSANI

**KASTURABA GANDHI BALIKA VIDYALAYA, TILEIBANI , Block-TILEIBANI ,DEOGARH**

**Quotation for 'Bedding,Dress materials & shoes items'for the session 2025-2026 i.e.From July-25 to June-26**

**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 of .....as per list and specification  
(Where applicable) (Yes/No):- \_\_\_\_\_

Seal & signature of the owner/proprietor of the  
firm  
Date:-

*Namita Nanda.*  
**Headmaster -**  
**Govt. U.P KGEN, TILEIBANI**

**KASTURABA GANDHI BALIKA VIDYALAYA, TILEIBANI , Block-Tileibani ,DEOGARH****Quotation for 'Bedding,dress materials & shoes' for the session 2024-25 i.e. From July-25 to June-26**

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, Tileibani** 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	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 (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, failing which the quoted rates will not be accepted).

3.The approved sample still be kept in this Vidyalaya, which is non refundable.

5. Don't quote more than one rate.

**SIGNATURE OF SUPPLIER**

**ADDRESS:**

**SEAL**

*Namita Nanda*  
Headmaster

**Govt.U.P KGBV,TILEIBANI**