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INSTRUCTION TO THE TENDERER

1. Tender 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, Bamra, Dist-Sambalpur.
2. The Tenderer shall submit the Technical bid and the financial bid in two separately sealed envelopes. In both of the envelopes, the name of the bid (Technical or financial) items tendered and the name of the bidder must be mentioned and the same should be duly sealed and put in a third envelop, which too should also be duly sealed.
3. (A) the tender in sealed envelope shall be accepted up to ~~4 Pm~~ hrs. dt. ~~26.8.23~~ At. ~~K.G.B.V. Bamra~~
And Technical bid shall be opened first by the duly constituted KGBV Purchase committee at ~~11 hrs~~ hrs. On dt. ~~28.8.23~~ in the office of the Headmaster/Headmistress KGBV, Bamra in presence of the tenderer/authorized representative if any.

(B) Decision of the purchase Committee constituted at KGBV Level & approved by Collector cum-Chairman, SSA, Sambalpur to declare any of the tenderer to have or have not qualified in technical bidding shall be final and binding on the tenderer. Intimation of decision of the competent authority shall be conveyed to the tenderers.
4. (A) Financial bids of only 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/overwriting in the tender form. No amendment or addition in the term and conditions indicated on a separate paper or attachment will be accepted.

(C) There must not be any conditional quoted rate and supply, otherwise the financial bid of the tenderer will summarily be rejected even if qualify in technical bid.
5. The tenderer must sign the terms and conditions and submit along with the Technical bid; otherwise the tender is liable to be rejected.
6. The required quantity may very change depending upon government decision regarding opening/closing of school.
7. The tenderer should submit the tender form along with Earnest Money Deposit in shape of Bank Draft drawn in favor of BHAGIRATHI VIDYALAYA H.S.BAMRA-KGBV. Payable at SBI Bamra. The Tender paper (bid documents) either purchased from the office of the HM of KGBV Bamra on submission of DD Rs.200/- (Rupees Two hundred only) per items or downloaded from the web site www.Sambalpur.nic.in. in case of down load DD of Rs200/- (Rupees Two hundred only) per items drawn in favor of BHAGIRATHI VIDYALAYAH.S.BAMRA-KGBV. Payable at SBI Bamra must be submitted along with bid document and in case of purchase from KGBV Bamra original DD receipt of Rs200/- per items From the HM of KGBV Bamra must be submitted along with bid document. Tender cost must not be included in the DD of EMD.

Head Master KGBV, Bamra

Kumudini Kishor
01.08.23
Headmaster
Bhagirathi Govt. High School
Bamra K.G.B.V.

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KASTURBA GANDHI BALIKA VIDYALAYA, BAMRA, BLOCK BAMRA
SAMAGRA SIKHYA, SAMBALPUR Type-3

Tender for supply of items like Grocery, Daily consumable items, Vegetables, Fruits, Non-Veg, Bakery Sweets, and Electrical items for Kasturba Gandhi Balika Vidyalaya (KGBV), Bamra of Sambalpur District for the year 2023-24

DETAIL INFORMATION, TERMS & CONDITIONS

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 the Kasturba Gandhi Balika Vidyalaya, Bamra, Sambalpur from the registered firms/ authorized dealers / whole sellers / Govt. stores having, their own existing shop and dealing with tender items having valid shop establishment license / registration number / certificate from Municipality or local authority or any other competent govt. agency, GST No and PAN No. up to ~~4~~ PM dated ~~26~~ ²⁸ .08.2023. The tender should be sent under sealed cover marked as "TENDER FOR THE SUPPLY OF.....for.KGBV Bamra. The sealed tenders will be opened in concerned KGBV as per the date and time mentioned.
2. The tender should be submitted according to the terms and conditions specified in paragraph 3 to 29 unless specified in otherwise in the tender. It shall be construed that terms and conditions stipulated here under have been agreed to.
3. The rate should be F.O.R. Vidyalaya and should include GST Taxes, or imposition whatever liable in respect of the suppliers. The Kasturba Gandhi Balika Vidyalaya, Bamra, Sambalpur shall not pay freight etc. The articles should be supplied at the Vidyalaya store.
4. There should not be any overwriting, corrections in the bid. If a figure is to be amended, it should be neatly scored out and then revised figure should be written above and the same should be attested with full signature and date by the party. In the absence of the attested signature the tender is liable to be rejected.
5. The undersigned does not bind her to accept the lowest tender and reserve 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 articles specified in the attached statement as he/she may decide.
6. The purchaser shall award the contract to the bidder whose bid has been determined.
 - (i) To be substantially responsive to the tender document.
 - (ii) To offer the lowest evaluated cost. In deciding the quality of samples, the decision of the entertained.
7. On acceptance of the tender it will become a contract and the contractor shall be bound by all the terms and conditions of the tender and the provision of GFR / OSEPA.
8. Tender must be accompanied with required EARNEST MONEY (is non-interest bearing) amount and tender paper cost per items Rs.200/- (non-refundable) in shape of DD in favor of the BHAGIRATHI VIDYALAYA H.S.BAMRA KGBV payable at SBI Bamra. The EMD shall be forfeited in the event of withdrawal of the tender once submitted or in the case of successful bidder who fails to execute necessary agreement within the specified period / expression of inability to supply (The decision of Purchase Committee is final in this regard).. In the event of the tender being accepted the earnest money will be adjusted towards security deposit. Deposit of EMD and Processing Cost is must for all bidders including the registered SSI units. No exemption certificate will be entertained. No preference will be given to any bidder or class of bidders either for the EMD/security deposit or for other terms and conditions. This will apply to PSUs, Co-Operative Societies and such other categories in the state who will be treated in the same footing as other bidders

Kumudini Risam
21.08.23

DETAILS OF ITEM WISE EARNEST MONEY TO BE SUBMITTED ALONG WITH TENDER PAPER

SL.NO	NAME OF THE ITEMS	EMD
1	Grocery(weekly/Fortnightly)	39,600/-
2	Cosmetics & Toilet(Monthly)	3300/-
3	Electrical Items(As and when require)	2000/-
4	Bakery Sweets (on specific days.)	7700/-
5	Vegetables (Daily)	3000/-
6	Fruits (Daily)	2700/-
7	Non-veg items(On specific days)	2400/-

- 9 Total performance security is @ 5% of value of total amount of tender to be awarded, only is required to be deposited at the time of execution of agreement before issue of supply order in shape of TDR drawn in favour of BHAGIRATHI VIDYALAYA H.S.BAMRA KGBV. Payable at SBI Bamra for the entire contract / warrantee / Guarantee period; failing which the EMD amount will be forfeited. The security deposit is refundable but shall be forfeited in case any terms and conditions of contract are infringed or the bidder fails to make complete supply satisfactory or complete the work in time. The decision of Purchase Committee is final in this regard.
- 10 If the contractor fails to supply the articles within the time stipulated in the letter of acceptance/supply order issued by 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 deposit and in case any amount in excess of the security deposit is paid by the undersigned, the contractor shall be liable to pay this amount.
Schedule of supply by the selected Contractor for different items
- 11 It is not compulsory on the part of the undersigned to purchase the items for which the tender is being called. The supply order will be placed as per requirement. The contractor is required to supply the quantity of articles as mentioned in the supply order, as per the sample and specification.
- 12 The quality should be invariably be maintained throughout the contract period as per sample and specification. Material cannot be accepted if the items being found substandard or differ from the sample and specification .Article may be sent for the laboratory testing if required. The article must be fresh and good in quality.
- 13 The Brand/Make other than the specification given in the tender schedule will not be accepted.
- 14 The rate quoted by the contractor shall hold good up to finalization of next year tender except sweets, vegetables & Fruits. No amount amendment in the rate except increase/decrease in the rate of GST No during the period of supplies will be accepted. for the branded items, if there would be some free gift schemes, marked on the packing, the same would be liable to be supplied which the articles on free of cost and also it should be mentioned in the bill. Rates should not be more than the MRP/Company price list .if the MRP/Company price will be less than the approved rate the payment will be made as per the MRP /Company price list only.in no case the payment will be made above maximum retail price (MRP). Snickering of MRP is not allowed.
- 15 In the event of acceptance of the tender and placing of the order for purchase, the articles ordered for would be subject to an inspection by the undersigned or his representative and are liable to be rejected if the articles supplied do not confirm to the approved specifications prescribed.

Kumudini Prasad
Headmaster

16. The amount of security deposit shall be retained by the KGBV for the entire contract / warrantee / Guarantee period as a safeguard against any defect appearing in the articles supplied within the period & the same will be refunded in the shape of TDR only.

17. In case of authorized dealers the authorization certificate issued by the Manufacturer/ company should be enclosed along with the tender. The tenderer for supply of articles are required to submit the sample along with on the date of opening of tender for verification, the approved sample will be kept in this Vidyalaya for verification during the supply of the articles which is non-refundable.

18. The payment will be made in the shape of TDR only, after verification of the supplied articles by the quality checking committee, entry in the stock register, and scrutiny of bills and after full supply as per the order placed with the party.

19. The rate should be quoted in terms of metric weight measure i.e., quintal/ kg/ Litter/ pcs. As the case may be.

20. Only one rate should be quoted for each item. More than one rate for each item shall be rejected.

21. In case of tender for sweets, vegetables & fruits

The participants of the tender in response to advertisement published are eligible to participate the tender for the vegetables for three month starting from (September-2023 to October -2023,&November-2023 and last four month that is December-2023, JANUARY -2024,FEBRUARY-2024& March-2024.It will continue to be finalization of next year tender.. The tender form will be available on Aug-23(for Oct-23to Nov-23)and Nov-23(for Dec-23to March-24)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 newspaper advertisement are eligible to participate in every quarterly .The new tenderer also participate for these categories of items as per Term and condition. The successful bidder will supply for that quarter only. All other terms & conditions are same and applicable.

22.The approved party will have to make an agreement on non-judicial stamp paper of Rs.20/- as per the terms and condition prepared by the KGBV within three days of Issue of letter for requirement failing which the tender will be rejected and TDR will be forfeited.

23. In case the time and date of opening of tenders is changed, the same will be displayed on the district office & KGBV Notice Board.

24. The tender should be accepted from the person / firms only having the business of the commodity / articles for which he has submitted the tender and not from the general order supplier / enterpriser.

25. Tender which do not comply with the above conditions are liable to be rejected and all rights reserved with the Headmaster and BHAGIRATHI VIDYALAYA H.S BAMRA KGBV.to reject ,cancel and amend any or all tenders/approved rates at any time without assigning any reason thereof. All disputes in this regard are in Sambalpur court jurisdiction only.

26. The contract period may be extended with mutual consent of both parties. (Extra SD amount is to be deposited by party)

27. The sealed tender should invariably contain the following documents in envelope- I (Technical Bid)

i. Valid shop / establishment license / registration number / certificate from Municipality or local authority or any other competent govt. agency, GST No and PAN No., for all items (except for vegetable and fruits and

Rumudini Kishan
01/08/23

sweets, Non-veg) the undersigned may be asked to submit the original certificate for verification before placing the supply order.

ii. In case of Authorized dealers the authorization certificate issued by the manufacturer / company.

iii. Signature of the tenderer in all pages with date.

iv. These instructions to tenderer are to be signed by the tenderer and returned in originals with the tender with all enclosures.

v. E.M.D.in shape of DD as specified in the Sl.No.08.

28. The specification with rate duly filled in should be kept in envelope no-II (Financial Bid). The Financial Bid of the party will be opened only in case where Technical Bid is to be qualified as per terms & Conditions of the tender.

29. Both the envelopes should be sealed in one pocket / sealed cover marked as "TENDER FOR THE SUPPLY OF.....forKGBV, Bamra and in absence of any document the tender is liable to be rejected.

Place: Bamra

HEAD MASTER
KGBV, BAMRA

Kumudini Kison
01.8.28
Headmaster
Bhagirathi Govt. High School
Bamra K.G.B.V.

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UNDERTAKING BY THE SUPPLIER

We M/S _____ agreed to accept the terms and conditions specified in Para 3 to 29 and also enclose the rates of the items as per list and specifications given by the Headmaster/ Headmistress of KGBV, Bamra, Sambalpur.

(Full Signature of the Proprietor with seal of the Firm)

Name of the proprietor and Address

Firm _____

Telephone Number / Mobile Number _____

Witness (Signature, Name & Address)

1. _____

2. _____

PLACE:

DATE:

Kumudini Nisam
01.08.23
Headmaster
Bhagirathi Govt. High School
Bamra K.G.B.V.

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KASTURBA GANDHI BALIKA VIDYALAYA, BAMRA, BLOCKBAMRA
SAMAGRA SIKHYA, SAMBALPUR TYPE-3

CHECKLIST OF DOCUMENTS STATEMENTS FOR FINALIZATION OF TENDER

Name of the Bidder _____

SL NO	NAME OF THE DOCUMENTS REQUIRED	REMARKS
1	Whether Required amount of EMD in shape of DD attached or not	
2	GST No Attached or not	
3	Registration Certificate attached or not and dealership certificate	
4	Pan Card copy attached or not GST No-	
5	Any other document related to supply	
6	Signature of the Tenderer in the form or not along with wittiness	
7	Other if any (sample etc.)	

Signature of the Verifying Officer
Signature of the Committee Member

Kurmudipi Rison
08.08.23
Headmaster
Bhagirathi Govt. High School
Bamra K.G.B.V.

(8)

KASTURBA GANDHI BALIKA VIDYALAYA, BAMRA, BLOCK-BAMRA
SAMAGRA SIKHYA, SAMBALPUR, TYPE-3

TECHNICAL BID

For supply of items like Grocery, Daily consumable items, Vegetables, Fruits, Non-Veg., Bakery & Sweets, , Electrical items for Kasturba Gandhi Balika Vidyalaya (KGBV), Bamra of Sambalpur District.

Part A (To be filled by the tenderer)

I/We hereby Technical bid for supply of _____ as per terms, condition and specifications of the above mentioned notification of KGBV, Bamra Dist. Sambalpur which are acceptable to us. I/We are aware that while evaluating the Technical bid, if any /part (as decided by KGBV, Bamra) of the terms/items mentioned below is not found meeting the requirement of the tender notice, the bid will not be accepted.

1	Name and Address of the Firm	
2	Whether having their own existing shop and dealing with tender items.	Yes / No
3	Valid shop / establishment license / registration number / certificate from Municipality or local authority or any other competent govt. agency.	Whether required document submitted or not: Yes / No
4	GST registration certificate.	Whether required document submitted or not: Yes / No
5	GST	GST No
6	PAN No.	PAN No._____. Whether required document submitted or not: Yes / No.
7	Sample / Product Prospectus / Broachers as per list & specification (Where are applicable)	Whether submitted or not: Yes / No.
8	Signature of the tenderer in all pages with date.	Whether done or not: Yes / No.
9	Instructions to tenderer are to be signed by the tenderer and returned in originals with the tender with all enclosures.	Whether signed and submitted or not: Yes / No.
10	Undertaking	Whether submitted or not: Yes / No.
11	In case of Authorized dealers the authorization certificate issued by the manufacturer / company.	Whether submitted or not: Yes / No.

Kumudini K. Sarm
Headmaster

12	Tender Cost	A) Bank..... B) DD No.....Dated..... Amount Rs.....
13	Earnest Money(For Grocery)(If tender submitted)	A) Bank..... B) DD No.....Dated..... Amount Rs.....
14	Earnest Money(For Cosmetics& Toilets items)(If tender submitted)	A) Bank..... B) DD No.....Dated..... Amount Rs.....
15	Earnest Money(For Electrical Items)(If tender submitted)	A) Bank..... B) DD No.....Dated..... Amount Rs.....
16	Earnest Money(For Bakery & Sweet)(If tender submitted)	A) Bank..... B) DD No.....Dated..... Amount Rs.....
17	Earnest Money(For Fruits)(If tender submitted)	A) Bank..... B) DD No.....Dated..... Amount Rs.....
18	Earnest Money(For, Vegetables)(If tender submitted)	A) Bank..... B) DD No.....Dated..... Amount Rs.....
19	Earnest Money(For Non-veg items)(If tender submitted)	A) Bank..... B) DD No.....Dated..... Amount Rs.....

_____ (Full Signature of the proprietor with seal of the Firm)
Name of the proprietor and address of the Firm _____

Dated.....

Kumudini Kishor
01.08.23
Headmaster
Bhagrathi Govt. High School
Bamra K.G.B.V.

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OFFICE OF THE HEADMASTER BHAGIRATHI GOVERNMENT HIGH SCHOOL, KGBV
BAMRA, Dist-SAMBALPUR.TYPE-III

TENDER CALL NOTICE 2023-24

No-----52-----

Date-----01.08.23-----

Sealed Tenders are invited from the Registered Firms/Manufactures Suppliers for supply of the items like Grocery, Cosmetics & Toilet items, Electrical items, ,Vegetables,Fruits,Non-veg items, Bakery &Sweets, for KGBV BAMRA of Sambalpur District in the Web site WWW.Sambalpur.nic.in.Register post/Speed post or by hand. as per following details.

Particulars	KGBV BAMRA
Address of KGBV	At/Po-(Bamra) Govindpur Dist-Sambalpur Pin No-768221 HM Mob No-8658104968 Accountant Mob No-8455062256
Download Tender paper in District Website	Date----- <u>02.08.23</u>
EMD	Item wise separate DD (As per point no-8 of Term&Condinations) in favour of KGBV BAMRA payable at SBI Bamra.to be submitted along with bid document.
Last Date & Time of receiving of Tender	<u>26.08.23</u> (<u>Saturday</u>) 4 PM
Date & Time of Opening of Tender	<u>28.08.23</u> (<u>Monday</u>) 11A.M

Bhagirathi Government High School

KGBV BAMRA

Dist-Sambalpur

Kumudini Kishan
01.8.23
Headmaster
Bhagirathi Govt. High School
Bamra K.G.B.V.

(M)

KASTURBA GANDHI BALIKA VIDYALAYA, (Type-III) BAMRA, BLOCKBAMRA

SAMAGRA SIKHYA, SAMBALPUR

Quotation for 'GROCERY'

For the session 2023-24

1. Name & Address of the party/ firm _____
2. Registration No. of the Firm _____ Valid up to _____
3. Earnest Money Amount of RS. _____ Vide Bank DD No-----Dt----- (If downloaded from 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 per the term & condition of tender notice of KGBV BAMRA which are acceptable to me/us.

RATE QUOTED ARE ENCLUSIVE OF ALL (BASIC, CESS, GST/LST IF APPLICABLE FROM THE POINT OF DESPATCH, INSURANCE, FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION) FOR DELIVERY AT MENTATIONES DESTINATION AS DETAILED BELOW .

Financial Bid (Page-1)

Part 'B' to be filled by Tenderer

PARTICULARS OF ITEMS

Sl. No	Name of the articles & specification	Quantity of measurement	Rate of GST (in %)	Amount of GST Per Unit in Rs.	Transportation Cost per unit in Rs	Total Rate Per unit in Rs (Including GST & transportation Cost	Total Amount for Required quantity in Rs.	Tentative Annual requirement
	Wheat Flour (Chhaki Fresh)							
1	Bharat	Per Kg						
	Ashirbad	Per Kg						
2	Kissan Jam	Per pc						
3	Arhar Dal(Non-Polish) Best Quality	Per kg						
4	ButaChana dal cleaned)	Per Kg						
5	Biri Dal (good Quality)	Per Kg						
6	Moong Dal (Without Chilka)	Per Kg						
7	Kabuli Chana (Bada Dana)	Per Kg						
8	Matar(Peas) White	Per Kg						
9	Mustard Seed-Cleaned	Per Kg						

Rummedini Bisoi
01-08-23
Headmaster
Bhagirathi Govt. High School
Bamra, K.G.B.V.

10	Besan-1(Bharat) Made in chana dal	Per Kg						
11	Badam -cleaned	Per Kg						
12	Sugar Thick Quality	Per Kg						
13	Usuna ChudaSupar Fine thin	Per Kg						
14	Red Chilly - Whole Cleaned	Per Kg						
15	Chili Powder- Good quality (Ruchi)	Per kg.						
16	JeeraClened-(Whole)	Per kg						
17	Suji (ThickBadadana)	Per Kg						
18	Haldi Powder (Grihasti Brand)	Per Kg						
19	Dhania Powder (Ruchi Brand)	Per Kg						
20	Garam Masala (Ruchi Brand)	Per Kg						
21	TejPatra Cleaned	Per Kg						
22	Phutana(Ruchi)	Per Kg						
23	Chola Masala(MDH)	Per Kg						
24	Jeera Powder (RUCHI)	Per Kg						
25	Curry Powder(Everest)	Per Kg						
26	Meat Masala(Everest)	Per Kg						
27	Chicken Masala(Everest)	Per Kg						
28	Papad(Sri Ram)	Per Kg						
29	Desi Butta	Per Kg						
30	Kismis (Big size)	Per Kg						
31	Mug (Whole) Best Quality	Per Kg						
32	Mustard Oil (Double Herron) Mustard Oil (Engine)	Per1 Liter Pouch/15 Kg Tin(JAR)						
33	Refined Oil(Sun Flower) MAHAKOSH FORTUNE	Per1 Liter Pouch/15 Kg Tin(JAR)						
34	SoyabinBadhi(Ruchi) Small Size	Per Kg						
35	Cashewnut(02 pcs)	Per Kg						
36	Iodized Table Salt (Tata)	Per Kg						
37	Milk Powder (Amul spray)	Per Kg						
	Biscuits							
38	Parle -G	per pkt						
	Tiger	per pkt						
39	Biriyani Masala(Everest)	per Kg						

40	Coconut (Whole)	Per Pc						
41	Mudhi (Good Quality) Puffed Rice.	Per Pkt.						
42	Edible Soda	Per Kg						
43	Samiya (Ruchi)	Per Kg						
44	Washing Powder(Wheel)	Per Kg						
45	LalChana	Per Kg						
46	Khiri Rice (Ruchi)	Per Kg						
47	Dalia(Good Quality)	Per kg						
48	Mandia(Good Quality)	Per kg						
49	Arua Rice (Rajashree)	Per Kg						
50	Biryani Rice(India gate)	5 kg pkt						
		20kg pkt						
51	Chatua(Good Quality)	Per kg						
52	Rajma	Per Kg						
53	Tadka Dal(Ruchi)	Per Kg						
54	Chat Masala(MDH)	Per Kg						
56	GudaJaggery(Good Quality)	Per Kg						
57	Match Box (Home Light)	Per Pc						
58	Mixture (ruchak)	Per pc						
59	Dry Besan Bundi (Good Quality)	Per kg						
60	Usuna Rice(Good Quality)	Per kg						

1. the Dal, Rice, and other loose articles should clean, and preference will be given to the Manufacturer who holds the food license, Registration of industries Department and Pollution certificate. The laboratory test can be made by the undersigned at the cost of the suppliers once in a year or as and when required.
2. The rate should be wholesale and not be exceeding from the market rate published in the newspaper /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, Suzie must be contained not less than 250 grams and other items must be 50 grams in respect of brand items one pct.) 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

Kumudini Kishor
01.08.23
 Headmaster
 Bhagirathi Govt. High School
 ...

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KASTURBA GANDHI BALIKA VIDYALAYA, (Type-III) BAMRA, BLOCKBAMRA
SAMAGRA SIKHYA, SAMBALPUR

Quotation for 'COSMETICS & TOILET ITEMS

"For the session 2023-24

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

I/We submit financial bid for the supply of COSMETICS & TOILET ITEMS as per the term & condition of tender notice of KGBV BAMRA which are acceptable to me/us.
 RATE QUOTED ARE ENCLUSIVE OF ALL (BASIC, CESS, GST/LST IF APPLICABLE FROM THE POINT OF DESPATCH , INSURANCE, FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION) FOR DELIVERY AT MENTATIONES DESTITATION AS DETAILED BELOW. Financial Bid (Page-1)
 Part 'B' to be filled by Tenderer.

Sl no.	Name of the articles with Specification	Quantity/ unit of Measurement	Rate of GST (in %)	Amount of GST per unit in Rs.	Transportation cost per unit in Rs.	Total rate per unit in Rs. (Including GST & transportation)	Total amount for require quantity in Rs.	Tentative Annual requirement
1	Tooth Paste along with free gift/ scheme 1. Pepsodent 35 gm. 2. Colgate 35 gm.	PER PC						
2	Bathing Soap along with free gift/ scheme. LIFEBOUY Net weight __59 gm. DETTOL Net weight __48gm Medimix Net Weight-48gm.	PER PC						
3	Washing Soap along with free gift/ scheme 1. RIN ADVANCE Net weight __80gm 2. AWHEEL Powder Net weight __190gm	PER PC						
4	Coconut Hair Oil along with free gift/ scheme 1. PARACHUTE 20 ml 2. SHALIMAR 20 ml	PER BOTTLE						
5	UJALA (20 ml) with free gift/ scheme	PER BOTTLE						
6	PHENYLE GOOD QUALITY ISI (43 Grade) BRAND 1. 20 liter Jar (Black)(Konark) 2. 5 liter Jar (White)(Nimyle) 3. 1 Ltr jar (White Scented)	PER 20 LT JAR						
		PER 5 LT JAR						
		PER 1 LTR JAR						
7	BLEACHING POWDER ISI BRAND GRADE-1 25 kg packet (Caronia) (Containing 1 KG pkts in side)	PER 25 KG PKT						
8	Tooth Brush (PEPSODENT FIGHTER) Medium & Tongue cleaner	EACH						

Rumudini
01.08.23
Headmaster
Bhagirathi Govt. High School

9	Toilet Brush Good quality	PER PC						
10	HARPIC (500ml)	PER Bottle						
11	VIM LIQUID (350 ml)	PER Bottle						
12	HAND WASH 1. LIFEBOUY (250 ml) 2. Dettol(250ml) 3. Sevlon) (250ml)	PER Bottle						

13	Shampoo 1. CLINIC PLUS (Pouch) 2. SUNSILK(Pouch)	PER PC PER PC						
14	Nail Cutter(Good Quality)	Per PC						
15	Ponds Dream flower powder(25gm)	Per Pc						
16	Sanitary Pad(Stayfree, Whisper Choice) (XL)	Per PC						

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

- N.B.: 1. the quoted should be less than the MRP and in no case payment will be made more than the MRP. The erasing&stickering of MRP will not be accepted. In case of any doubt the rate will be enquired from the company's authorized distributor
2. Submit the sample 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

Rumudini Kishor
06/06/23
Headmaster
Bhagirathi Govt. High School
Bamra K.G.B.V.

16

KASTURBA GANDHI BALIKA VIDYALAYA, (Type-III) BAMRA, BLOCK BAMRA

SAMAGRA SIKHYA, SAMBALPUR
Quotation for 'ELECTRICAL ITEMS'

For the session 2023-24

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

I/We submit financial bid for the supply of ELECTRICAL ITEMS as per the term & condition of tender notice of KGBV BAMRA which are acceptable to me/us.

RATE QUOTED ARE ENCLUSIVE OF ALL (BASIC,CESS,GST/LST IF APPLICABLE FROM THE POINT OF DESPATCH ,INSURANCE, FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION) FOR DELIVERY AT

MENTATIONES DESTITATION AS DETAILED BELOW. Financial Bid (Page-1)

Part 'B' to be filled by Tenderer

ELECTRICAL ITEMS									
Sl.no.	Name of the articles & specifications	Unit of measurement	Approximate requirement per annum	Rate of GST (in %)	Amount of GST Per Unit in Rs.	Transportation Cost per unit in Rs	Total Rate Per unit in Rs (Including GST &transportation Cost	Total Amount for Required quantity. in Rs.	Tentative Annual requirement
1	Bulb LED(9 Watt) Bulb LED(20Watt)	Per pc.							
2	Tube light(Complete Set)-40watt	Per pc.							
3	Copper wire(Havel's) 1.36/3 2.22/3	Per pc.							
4	Fiber Cooler(Desert/KENSTAR/BAJAJ100to 125 its (3Speed heavy duty Wheel) Honey comb Cooling pads air Delivery 8000/8500 mtr sert/Kenstar/ Bajaj	Per pc.							
5	750 Watt iron (Bajaj/Philips)	Per pc.							
6	Submersible pump(2hp)(Kiloskar/V-Guard)	Per pc.							
7	Aluminum wire 4mm(Twin core)	Per mm							
8	Flexible wire 40/70	Per pc.							
9	Switch 05 AMP-Cona Premier								
10	1x20sq.mm Nico cable with guard Aluminum wire 4mm(Twin core)	Per mm							
11	16A ICDP (S.P)	Per pc.							
12	UPS 600 VA(2 YEARS Warranty)	Per pc							
13	Freeze (Double Door/Godraj/LG/Samsung	Per pc							
14	Computer (HP /Dell) 4 GB RAM, 1TB Hard disc.	Per pc.							
15	NIFP Colour Printer (HP) 34 PPM (EPSON/HP)	Per pc							

Kumudini Dison
01.09.23
Headmaster

16	LED Streetlight-(80Watt)(With 6-12 meter mild steel round conical pole)	Per pc							
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We undertake to abide by the term & conditions of tender notice along with Annexure.

N.B.: 1. the quoted should be less than the MRP and in no case payment will be made more than the MRP. The erasing snickering 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.

SIGNAURE OF TENDERER

ADDRESS

SEAL

Kumudini Kishan
01.08.23
Headmaster
Bhagirathi Govt. High School
Bamra K.G.B.V.

18

KASTURBA GANDHI BALIKA VIDYALAYA, (Type-III) BAMRA, BLOCKBAMRA

SAMAGRA SIKHYA, SAMBALPUR

Quotation for 'SUPPLY OF FRUITS'

For the session 2023-24

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

Specification for the supply of articles of Mess items (FRUITS) to be supplied during the Session 2023-24

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.

PART-B to be filled by tenderer

Financial Bid (Page-1)

PARTICULARS OF ITEMS

SL. NO	ITEMS	RATE PER KG	RATE QUOTED AND TRANSPORTATION
1	Apple	Per Kg	
2	Banana (Standard Size)	Per Piece	
3	Guava	Per Kg	
4	Litchi	Per Kg	
5	Mango (Ripe)	Per Kg	
6	Grapes	Per Kg	
7	Water Melon	Per Kg	
8	Orange (Sweet & Standard Size)	Per Kg	
9	Papaya(Ripe)	Per Kg	
10	Lion Dates (Pendi Khajuri)	Per Kg	

N.B. 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

Kumudini Bisoi
01.08.23
Headmaster
Rajalathi Govt. High School

19

KASTURBA GANDHI BALIKA VIDYALAYA, (Type-III) BAMRA, BLOCKBAMRA

SAMGRA SIKHYA, SAMBALPUR

Quotation for 'NON-VEG ITEMS'

For the session 2023-24

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

I/We submit financial bid for the supply NON-VEG ITEMS per the term & condition of tender notice of KGBV BAMRA which are acceptable to me/us.

RATE QUOTED ARE ENCLUSIVE OF ALL (BASIC,CESS,GST/LST IF APPLICABLE FROM THE POINT OF DESPATCH ,INSURANCE, FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION) FOR DELIVERY AT MENTATIONES DESTITATION AS DETAILED BELOW.

Financial Bid (Page-1)

1. Part ' B' to be filled by Tenderer

SI No.	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/ UNIT OF MEASUREMENT	RATE QUOTATED INCLUDING TRANSPORTATION
1	Prawn(50 gm each) Fresh	PER KG	
2	CHICKEN BROILER(DRESSED)WITHOUT GLAZZARD (Good Fresh)	PER KG	
3	EGG (HEN) STANDARD SIZE(Good Quality)	PER PC	
4	FISH (ROHI/ VAKUR) DRESSED MINIMUM 01 KG SIZE	PER KG	

N.B.: 1. Chicken/ Egg/ Fish should be dressed in the Vidyalaya Mess in presence of the Committee member. The quoted rate should not exceed weekly market price.

2. Outside dressed materials will not be accepted in any circumstances.

3. The supplied article must be fresh and good quality. If required the same may be sent for Laboratory test at the cost of the suppliers.

4. Don't quote more than one rate.

SIGNATURE OF SUPPLIER

ADDRESS

SEAL

Kumudini Nisam
01.08.23

Headmaster

Bhagirathi Govt. High Schoc'
Bamra, K.G.B.V.

20

KASTURBA GANDHI BALIKA VIDYALAYA, (Type-III) BAMRA, BLOCKBAMRA

SAMAGRA SIKHYA, SAMBALPUR

Quotation for supply BAKERY&SWEETS items

For Financial Year 2023-24

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

I/We submit the Financial Bid for Supply of BAKERY&SWEETS Items as per term & conditions of the tender Notice of KGBV BAMRA which are acceptable to me/us.

RATE QUOTED ARE INCLUSIVE OF ALL (BASIC,CESS,GST/LS IF APPLICABLE FROM THE POINT OF ESPATCH,INSURANCE,FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION) FOR DELIVERY AT MENTIONED DESTINATION AS DETAILED BELOW.

Financial Bid (Page 1)

Part 'B" (to be filled by Tenderer)

PARTICULAR OF THE ITEMS:

Sl. No	Name of the articles	Quantity/unit of measurement	Rate of GST (in %)	Amount of GST Per Unit in Rs	Transportation Cost per unit in Rs	Total Rate Per unit in Rs (Including GST &transportation Cost	Total Amount for Required quantity .in Rs.	Tentative Annual requirement
1	PANEER (OMFED BRAND) PANEER (GOOD QUALITY)	PER KG						
2	MILK (OMFED BRAND)	PER LITRE						
3	MIXTURE (NAMKEEN)(GOOD QUALITY MADE IN BASAN	PER KG						
4	MIXTURE (SWEET)	PER KG						
5	Bread (150 gm.) Fresh	PER PC						
6	Ladu(ChudaJaggaryRashi&Badam) 50 gm. each	Per PC						
7	Curd (Dahi)	Per Kg						

N.B. 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 with Seal:

Kumudini Kishor
01.08.23
Headmaster
Bhagrathi Govt. High School
BAMRA

(21)

KASTURBA GANDHI BALIKA VIDYALAYA, (Type-III)BAMRA, BLOCKBAMRA
SAMAGRA SIKHYA, SAMBALPUR
Quotation for "VEGETABLES"

For the session 2023-24

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

Specification for the supply of articles of Mess items (VEGETABLE) to be supplied during the Session 2023-24

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 Particulars of the tenderer in response of advertisement published are eligible to participate the tenderer for the vegetable quarterly (Aug to Oct, Nov to Jan, Feb to April.) it will continue till ____/24.

I/We submit financial bid for the supply of VEGETABLES s per the term & condition of tender notice of KGBV BAMRA which are acceptable to me/us.

RATE QUOTED ARE ENCLUSIVE OF ALL (BASIC,CESS,GST/LST IF APPLICABLE FROM THE POINT OF DESPATCH ,INSURANCE, FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION) FOR DELIVERY AT MENTATIONES DESTITATION AS DETAILED BELOW.

, Financial

Bid (Page-1)

Part 'B' to be filled by Tenderer

PARTICULARS OF ITEMS

SL. NO	ITEMS	QUANTITY	QUOTED RATE INCLUDING TRANSPORTATION
1	Arum(Saru)	Per Kg	
2	Banana Big Size	Per Kg	
3	Beans	Per Kg	
4	Bitter Guard	Per Kg	
5	Salgam	Per Kg	
6	Carrot	Per Kg	
7	Brinjal	Per Kg	
8	Cabbage	Per Kg	
9	Cauli Flower	Per Kg	
10	Cucumber	Per Kg	

Kumudini Kishor
01-08-23
Headmaster
Bhagirathi Govt. High School
Bamra K.G.B.V.

11	Drum Sticks	Per Kg	
12	Garlic-Big Size	Per Kg	
13	Ginger	Per Kg	
14	Green Chili	Per Kg	
15	Ground Potato(Khamba Alu)	Per Kg	
16	Jhudanga/Aladi	Per Kg	
17	Janhi (Ridge Guard)	Per Kg	
18	Kankada	Per Kg	
19	Lady's Finger	Per Kg	
20	Lemon(Big Size)	Per pc	
21	Potato(Big Size) (Pahadi)	Per Kg	
22	Mushroom (Pala chatu)	Per Kg	
23	Coriander leaves	Per Kg	
24	Parbal	Per Kg	
25	Pumpkin	Per Kg	
26	Radish(Without Leaf)	Per Kg	
27	SimlaMirch	Per Kg	
28	Tomato	Per Kg	
29	Turnip	Per Kg	
30	Saga (Koshila,Methi, Palak)	Per Kg	
31	Onion	Per Kg	
32	Jack Fruit(Dressed for Curry)	Per Kg	
33	Green Mango	Per Kg	
34	Mushroom(Button good Quality)	Per Kg	
35	Papaya(good for curry)	Per Kg	
36	Simba	Per kg	

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

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

Kumudini
01.08.23
Headmaster
Bhagirathi Govt. High School
Bamra K.G.B.V.