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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, Sarapali**, 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 4.00 p.m-hrs. dt. ~~-----~~ ^{29.8.23} At. **K.G.B.V Sarapali** And Technical bid shall be opened first by the duly constituted KGBV Purchase committee at ~~11 AM~~ hrs. On dt. ~~01.09.23~~ in the office of the Headmaster/Headmistress **KGBV, Sarapali** 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 deposite in shape of Bank Draft infavour of **HM & SMC PRESIDENT KGBV , SARAPALI**, payable at UBI , NAKTIDEUL. The Tender Paper (bid documents) either purchased from the office of the HM of KGBV Sarapali on submission of DD Rs.200/- (Rupeestho hundred only) per items or downloaded from the website www.sambalpur.nic.in. incase of download DD of Rs. 200/- (two hundred only) per items drawn in favour of **HM & SMC PRESIDENT KGBV, SARAPALI** payable at UBI, NAKTIDEUL must be submitted along with bid document and incase of purchase from KGBV Sarapali Original DD receipt of Rs.200/- per items From the HM of KGBV Sarapali must be submitted along with bid document. Tender cost must not be included in the DD of EMD.

Sasmita Mishra
Head Master KGBV Sarapali
Headmistress
K.G.B.V, Sarapali

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KASTURBA GANDHI BALIKA VIDYALAYA(TYPE-III), SARAPALI, BLOCK NAKTIDEUL
SERVA SIKHYA ABHIYAN, SAMBALPUR

Tender for supply of items like Grocery, Cosmetic & Toilet items, Vegetables ,Fruits & Sweet ,Non-Veg & Bakery, Dress materials, , Books & Stationary and Electrical items for Kasturaba Gandhi Balika Vidyalaya (KGBV-III), Sarapali 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 **Kasturaba Gandhi Balika Vidyalaya, SARAPALI Sambalpur** from the registered firms/ authorized dealers / whole sellers /Govt. stores having, their own existing shop and dealing with tender items having valid shop , ODISHA sales tax / GST registration, GSTIN No. , PAN No. up to 4.00 PM dated **29/ 8/23**. The tender should be sent under sealed cover marked as "TENDER FOR THE SUPPLY OF.....for **KGBV Sarapali**. 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 constructed that terms and conditions stipulated here under have been agreed to.
3. The rate should be F.O.R. Vidyalaya and should include GST, and any other taxes, or imposition whatever liable in respect of the suppliers. The **Kasturaba Gandhi Balika Vidyalaya, Sarapali, 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 / OPEPA.
8. Tender must be accompanied with required under mentioned **EARNEST MONEY** (is non interest bearing) amount and tender paper cost Rs. 200/- (non-refundable)} in shape of **DD** in favor of the **HM and SMC President ,KGBV , Sarapali** , payable at **UBI, Naktideul**. 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). Besides, EMD of unsuccessful bidders will be refunded soon after finalization of the tender. 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

Sasmita Majhi
Headmistress
K.G.B.V, Sarapali

SL.NO	NAME OF THE ITEMS	EMD
1	Grocery(Weekly/ Fortnightly)	39600/-
2	Cosmetics & Toilet(Monthly)	3300/-
3	Electrical Items(as per requirement)	2000/-
4	Dress Materials(yearly)	1,500/-
5	Vegetables(daily)	3000/-
6	Fruits & Sweets(daily)	2700/-
7	Non-veg items & Bakery(on specific day)	10,000/-
8	Books & Stationaries (yearly)	1,500/-

- 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 **HM and SMC President ,KGBV Sarapali** payable at **UBI NAKTIDEUL** 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 sales tax/GST 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.
- 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.

Sasmita Majhi
Headmistress

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 -23 to November-23), and last four month (December-23 to March-24.). It will continue till **to finalization of next year tender**. The tender form will be available on AUG-23 and NOV-23(for Dec-23 to Mar-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 news paper 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 receipt of supply order 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 **HM,KGBV Sarapali** 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)
- Valid shop ODISHA sales tax / GST registration certificate, GSTIN No. , PAN No., for all items (except for vegetable and fruits and sweets, Non-veg) the undersigned may be asked to submit the original certificate for verification before placing the supply order.
 - In case of Authorized dealers the authorization certificate issued by the manufacturer / company.
 - Signature of the tenderer in all pages with date.
 - These instructions to tenderer are to be signed by the tenderer and returned in originals with the tender with all enclosures.
 - E.M.D.in shape of Bank Draft 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.....for**KGBV, Sarapali** and in absence of any document the tender is liable to be rejected.

Place: Sarapali

Saemita Majhi
HEAD MASTER
KGBV, Sarapali
K.G.B.V, Sarapali

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, SARAPALI , 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:

Sasmita Majhi
Headmistress
K.G.B.V, Sarapali

CHECKLIST OF DOCUMENTS STATEMENTS FOR FINALIZATION OF TENDER

Name of the Bidder _____

SL NO	NAME OF THE DOCUMENTS REQUIRED	REMARKS
1	Whether declaration of EMD (as per Annexure-I) 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	
5	Any other document related to supply (Place of Business)	
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

Sasmita Mishra
Headmistress
K.G.B.V, Sarapali

KASTURBA GANDHI BALIKA VIDYALAYA, SARAPALI (Type-III) BLOCK-NAKTIDEUL
SERVA SIKHYA ABHIYAN, SAMBALPUR

TECHNICAL BID

For supply of items like Grocery, Cosmetic & Toilet items, Vegetables, Fruits and Sweets, Non-Veg & Bakery, Dress Materials, Books & Stationery and Electrical items for Kasturaba Gandhi Balika Vidyalaya(KGBV), Sarapali 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, Sarapali, Dist. Sambalpur which are acceptable to us. I/We are aware that while evaluating the Technical bid, if any /part (as decided by KGBV, Sarapali) 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	Yes / No
3	GST registration certificate	Whether required document submitted or not: Yes / No
4	GSTIN	GSTIN No.
5	PAN No.	PAN No._____. Whether required document submitted or not: Yes / No.
6	Sample / Product Prospectus / Broachers as per list & specification (Where are applicable)	Whether submitted or not: Yes / No.
7	Signature of the tenderer in all pages with date.	Whether done or not: Yes / No.
8	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.
9	Undertaking	Whether submitted or not: Yes / No.
10	In case of Authorized dealers the authorization certificate issued by the manufacturer / company.	Whether submitted or not: Yes / No.
11	Tender Cost	A) Bank..... B) Draft No.....Dated..... Amount Rs.....

Sasmifa Mishra

12	Earnest Money(For Grocery)(If tender submitted)	A) Bank..... B) Draft No.....Dated..... Amount Rs.....
13	Earnest Money(For Cosmetics& Toilets items)(If tender submitted)	A) Bank..... B) Draft No.....Dated..... Amount Rs.....
14	Earnest Money(For Electrical Items)(If tender submitted)	A) Bank..... B) Draft No.....Dated..... Amount Rs.....
15	Earnest Money (For Dress Materials)(If tender submitted)	A) Bank..... B) Draft No.....Dated..... Amount Rs.....
16	Earnest Money(For vegetable)(If tender submitted)	A) Bank..... B) Draft No.....Dated..... Amount Rs.....
17	Earnest Money(For Fruits & Sweets)(If tender submitted)	A) Bank..... B) Draft No.....Dated..... Amount Rs.....
18	Earnest Money(For Non-veg items& Bakery)(If tender submitted)	A) Bank..... B) Draft No.....Dated..... Amount Rs.....
19	Earnest Money(For Books & Stationery)(If tender submitted)	A) Bank..... B) Draft No.....Dated..... Amount Rs.....

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

Dated.....

Name of the proprietor and address of the Firm _____

Signature of the proprietor.....

1. The Rice, Dal 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 news paper /Civil supply Department and the rate should not be more than from MRP (Sticking and erasing of MRP will not be accepted).
3. Sample must be submitted for all items along the tender (Sample of Rice, 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

Saamefa Nashi

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OFFICE OF THE HEAD MASTER SARAPALI GOVT. HIGH SCHOOL -KGBV
SAMBALPUR (TYPE-III)

(SHORT TENDER CALL NOTICE FOR 2023-24)

No- /kgbv/2023-24 Date / /23

Sealed tenders are invited from the registered farms/ manufacturer/ suppliers for supply of following items like Grocery, Vegetable, Fruits and Sweets , Dress Materials Cosmetics & Toiles Items, Office & Students Stationeries, Non-Veg & Bakery items, Electrical Items, to KGBV Sarapali (Type-III) of Sambalpur district by Registered Post/Speed Post or by hand as per following details.

Particulars	KGBV SARAPALI
Address of KGBV	At-Sarapali Po-Sarapali Dist -Sambalpur Pin-768106 Mobile No-9938420143
Download tender paper from district website	Dt. 05/08/2023
EMD	Item wise separate DD (as per point 8, Term & condition) in favour of HM and SMC President KGBV Sarapali, payable at UBI NAKTIDEUL to be submitted along with bid documents.
Last Date & Time of receiving Tender Paper	Dt. 29/08/2023 (4 PM)
Date and time of opening of Tender	Dt. 01/9/23 (Friday) 11.00 AM

The detail is available in the district website www.sambalpur.nic.in.


 Head Master
 KGBV SARAPALI
 K.G.B.V, Sarapali

SERVA SIKHYA ABHIYAN, 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 Declaration Dt. _____

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 ofKGBV SARAPALI 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 & Specification	Quantity of Measurement	Quated rate including
			all Taxes &Transpotation
1	Wheat Flour (Chhaki Fresh) Atta	Per Kg	
2	Arhar Dal(Non Polish) Best Quality	per Kg	
3	Buta Chana dal cleaned)	Per KG	
4	Biri Dal (good Quality)	Per Kg	
5	Moong Dal (Without Chilka)	Per Kg	
6	Kabuli Chana (Bada Dana)	Per Kg	
7	Matar(Peas) White	Per Kg	
8	Badam -Cleaned	Per Kg	
9	Besan-good quality	Per Kg	
10	Badam -cleaned	Per Kg	
11	Sugar Thick Quality	Per Kg	
12	Chuda Supar Fine thin	Per Kg	
13	Suji /Semolina	Per KG	
14	Mug Whole Best quality	Per KG	
15	Semeiya (Best Quality)	Per KG	
16	Table Salt	Per KG	
17	Salt(Black)	Per kG	
18	Sugar (Thick best Quality)	Per KG	
20	Jaggery /Guda (Best Quality)	Per kg	
21	Arua Rice	Per Kg	
22	Biryani Rice(Best Quality)	Per KG	
23	Chatua (Best Quality)	Per KG	

24	Mandia (Best Quality)	Per KG	
25	Daliya (Best Quality)	Per KG	
26	Khiri Rice	Per KG	
27	Milk Powder (Best Quality)	Per KG	
28	Milk Made (400gm/500 gm)	Per PC	
29	Kaju/ Cashewnut (Best Quality)	Per KG	
30	Kismis (Big size)	Per Kg	
31	Khajuri/ Khajoor (Best Quality)	Per KG	
32	Mustard Oil (best quality) (15 KG Tin)	Per Lt/ Per TIN	
33	Refined Oil (best quality) (15 KG TIN)	Per Lt / Per TIN	
34	Soyabin Badhi (best quality) Small Size	Per KG	
35	Papad(Sri Ram)	Per KG	
36	Pickle-(best quality) Sweet	Per KG	
37	Pickle-(best quality) Sour	Per KG	
38	Mixture	Per KG	
39	Parle -G (Small)	Per Pkt	
40	Tiger (Small)	Per Pkt	
41	Labanga	Per KG	
42	Small Gujarati	Per Kg	
43	Gujarati (Big)	Per KG	
44	Dalchini	Per Kg	
45	Garam Masala Powder (Best Quality)	Per Kg	
46	Chiken Masala powder (Best Quality)	Per Kg	
47	Meat Masala Powder(Best Quality)	Per Kg	
48	Panir Masala powder (Best Quality)	Per Kg	
49	Haldi Powder 9(Best Quality)	Per Kg	
50	Chilly Powder (Best Quality)	Per Kg	
51	Jeera Powder (Best Quality)	Per Kg	
52	Dhaniya powder(Best Quality)	Per Kg	
53	Curry Powder (Best Quality)	Per Kg	
54	Deshi Butta/ Tiyasi Chana	Per Kg	
55	Red Chilly Whole	Per Kg	
56	Tej Patra	Per Kg	
57	Jeera Whole	Per Kg	
58	Mustard Whole	Per Kg	
59	Panch Phutan	Per Kg	
60	Jam (Best Quality/Small Pkt)	Per Kg/Pkt	
61	Surf	Per KG	
62	Chat Masala	Per KG	
63	Coconut	Per Pc	
64	Tamato Sauce	Per Kg	
65	Biryani Masala	Per Kg	

Swarnal Milk

1. The Dal 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

Sasmita Majhi
K.G.B.V. Sarapal

4. Name & Address of the party/
firm _____
5. Registration No. of the Firm _____ Valid up
to _____
6. Earnest Money Deposited _____ Vide Bank Draft
No _____ Dt. _____
7. 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 ITEMS as per the term & condition of tender notice of KGBV SARAPALI 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	PER PC						
3	Washing Shop 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) 2. 5 liter Jar (White) 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						
9	Toilet Brush Good quality	PER PC						
10	HARPIC (500ml)	PER Bottle						
11	VIM LIQUID (350 ml)	PER Bottle						

13	Shampoo 1. CLINIC PLUS 2. SUNSILK	PER PC PER PC							
14	Nail Cutter(Good Quality)	Per PC							
15	Gamacin Powder(Good Quality)	Per KG							
16	Sanitary Pad(Stayfree, Whisper Choice)	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 earasing & 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

Sasmita Majhi
Headmistress
K.G.B.V, Sarapal

KASTURBA GANDHI BALIKA VIDYALAYA, SARAPALI, BLOCK NAKTIDEUL

SERVA SIKHYA ABHIYAN , SAMBALPUR

Quotation for supply of Electrical Items for the Financial Year 2023-24

- 1 Name & address of the party/firm _____
- 2 Registration No of the Firm _____ Valid up to _____
- 3 Earnest Money Deposited Rs. _____ Vide Bank Draft No _____, Dt _____
Money Receipt No: and date of tender purchase:

Technical Bid(Page-1)

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, Sarapali, Dist. Sambalpur** which are acceptable to us. I/We are aware that while evaluating the Technical bid, if any /part (as decided by **KGBV, Sarapali**) of the terms/items mentioned below is not found meeting the requirement of the tender notice ,the bid will not be accepted.

1	Earnest Money	(a) Bank..... (b) Draft No.....Dated..... (c) Amount Rs.....
2	Income Tax Registration details	Income Tax PAN No.....copy Enclosed: Yes/No
3	GST Registration NO from the competent Authority	(a) GSTin No:- (b) Issuing Authority:
4	Submitting of Product Prospectus /Brouchers/Sample of _____ as per list & specification (Where applicable)	Yes/No

Sarmita Majhi
Headmistress
K.G.B.V, Sarapali

KASTURABA GANDHI BALIKA VIDYALAYA,SARAPALI/BLOCK_-NAKTIDEUL,_SAMBALPUR

Quotation for 'ELECTRICAL ITEMS' for the session 2023-24 i.e. From / /23 to / /24

Name &Address of the party/firm _____

1. Registration No. of the Firm _____ Valid up to _____
2. Earnest Money Deposited _____ Vide Bank Draft No _____ Dt _____
3. 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 Stationery of Student &Office as per the term & condition of tender notice of **KGBV SARAPALI** which are acceptable to me/us.

RATE QUOTED ARE ENCLUSIVE OF ALL (BASIC,CESS,CST/LST IF APPLICABLE FROM THE POINT OF DESPATCH ,INSURANCE, FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION) FOR DELIVERY AT MENTIONES DESTINATION , 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 QUOTED INCLUDING TAXES & TRANSPORTATION
1	Bulb LED(9 Watt /13 Watt/20 watt	Per pc.		
	1.Surya			
	2 Bajaj/ Phillips			
2	Grinder (bajaj classic) 750 watt 5 yr warranty	Per pc.		
3	Wall Mountain fan (branded company) Crompton/Bajaj			
4	Microphone set ahuja branded company With battery			
5	CC Camera(3 mp colour night vision motion detect water proof camera compatible with laptop, desktop) iBall	Per pc.		
6	Incinator (branded company)	Per PC		
7	Water purifier (RO+UV+UF+TDS) Capacity 50 Lts			
8	5 pin 1 6 Amp socket/plug pix 6 Amp	Per pc.		
	Havels/Cona			
	Anchor			
9	Copper Wire(V-Guard/ Anchor)	Per mtr		
	1.5 Sq mm			
	2 Sq mm			
10	Fan Regulator (Electronic)	Per pc.		
	1. Havels/Anchor/V -Guard			
	2. Phillips/Crompter			
11	TV 50" (Sony bravia 4K Ultra HD Smart LED Google TV KD-50X75K(Black) 2022 model	pc		
12	Exhaust Fan(Crompton/Hevels/Bajaj_			
13	Wall Mountain fan(crompton/havels)			
14	Aluminium wire 4mm(Twin core)	Per Mtr		
	6 sq mm			
15	Flexible wire 40/70	Per Mtr		
16	Switch 05 AMP-Cona Premier	Per pc.		
17	1.5 or 2.5 sq.mm Nico cable with guard	Per pc.		

18	16A ICDP (S.P)	Per pc.		
19	Kit kat	Per pc.		
	HAVELS			
	V Guard			
	300 watt			
	400 watt			
20	Stand fan(Metal flour mount pedestal) branded company	Per Pc		
21	750 Watt Iron (Bajaj/Philips)	Per Pc		
22	Board Fiber Modular different size	Per Pc		
23	LED Outdoor Lighting (50 Watt and above)	Per Pc		
24	Fiber Cooler (Desert) KENSTAR/Bajaj 100 to 125 lts (3 speed heavy duty wheel) honey comb cooling pads air delivey 8000/8500 mtr	Per Pc		
25	Submersible pump (1/2 hp./1hp/2hp)(Kiloskar/ V-Guard	Per Pc		
26	Ceiling Fan (Bajaj/ Crompton)	PC		
27	Freeze (Double Door/Single door) Godrej /LG./Samsung	PC		
28	Tower Cooler (100 lts capacity) branded company with heavy duty wheel			
29	Induction Cooktop 2200 watt(branded copany)			
30	Compute Hp/DELL 4 GB RAM, 1 TB Hard Disc	PC		
31	Printer (hp) Laser (Print/Scan/Copy) 34 PPM EPSON/ HP/	PC		
32	UPS Microtex 600 VA(2 Yr Warranty)	PC		

Signature of the tender

Sasmita Majhi
Administrator
K.G.B.V. School

KASTURBA GANDHI BALIKA VIDYALAYA, SARAPALI, BLOCK-NAKTIDEUL
SERVA SIKHYA ABHIYAN, SAMBALPUR

Quotation for 'SUPPLY OF FRUITS'
For the session 2023-24

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

Specification for the supply of articles of Mess items (FRUITS) to be supplied during the Session 2022-23 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 pc	
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	

- 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

KASTURBA GANDHI BALIKA VIDYALAYA, SARAPALI, BLOCK-NAKTIDEUL

SERVA SIKHYA ABHIYAN, SAMBALPUR

Quotation for 'NON-VEG & BAKERY ITEMS

For the session 2023-24

1. Name & Address of the party/ firm _____
2. Registration No. of the Firm _____ Valid u 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 NON-VEG ITEMS per the term & condition of tender notice of KGBV, SARAPALI 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)

5. Part ' B' to be filled by Tenderer

SI No.	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/ UNIT OF	RATE QUOTATED INCLUDING TRANSPORTATION
1	FISH (ROHI/ VAKUR) DRESSED	PER KG	
2	CHICKEN BROILER(DRESSED)WITHOUT GLAZZARD (<i>Good Fresh</i>)	PER KG	
3	EGG (HEN) STANDARD SIZE(<i>Good Quality</i>)	PER PC	
4	SWEETS (LADU/ JILEBI)	PER PC/ KG	
5	Frozen Matar	Per KG	
6	PANEER (OMFED BRAND) PANEER (GOOD QUALITY)	PER KG	
7	MILK (OMFED BRAND)	PER LITER	
8	COW MILK	PER LITER	
9	Fish Small (ChunnaMachha)	Per KG	
10	Bread (150/300 gm) FRESH	PER PC	
11	Dahi /Curd	Per KG	

- N.B.:**
1. Chicken/ Mutton (Khasi/ He goat)/ Fish should be dressed in the Vidyalaya Mess in presence of the Committee member. The quoted rate should not exceed weekly market price.
 2. Outside dressed materials will not be accepted in any circumstances.
 3. The supplied 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

(Handwritten signature)

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 Deposited _____ Vide Bank Draft No _____ Dt. _____
4. Money receipt No: _____ / DD No _____ (If downloaded from the website),
date _____ for purchase of tender paper cost

Specification for the supply of articles of Mess items (VEGETABLE) to be supplied during the Session 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 NOV , DEC TO MAR , APR TO JULY) 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 SARAPALI 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 _____, 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	Beat	Per Kg	
6	Carrot	Per Kg	
7	Brinjal	Per Kg	
8	Cabbage	Per Kg	
9	Cauli Flower	Per Kg	
10	Cucumber	Per Kg	
11	Drum Sticks	Per Kg	
12	Garlic-Big Size	Per Kg	
13	Ginger	Per Kg	
14	Green Chili	Per Kg	

16	Jhudanga/Aladi	Per Kg	
17	Janhi	Per Kg	
18	Kankada	Per Kg	
19	Lady's Finger	Per Kg	
20	Lemon(Big Size)	Per PC	
21	Potato(Big Size)	Per Kg	
22	Mushroom	Per Kg	
23	Papaya	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		

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

Sasmita Majhi
 Headmistress
 K.G.M.V. School

KASTURBA GANDHI BALIKA VIDYALAYA, SARAPALI BLOCK-NAKTIDEUL
SERVA SIKHYA ABHIYAN, SAMBALPUR
Quotation for DRESS MATERIAL
For the session 2023-24

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

I/We submit financial bid for supply of DRESS MATERIAL as per term and condition of tender notice of KGBV, 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 Cost	Total Amount for Required quantity.in Rs.	Tentative Annual requirement
1	Towel size 75 cm X 135 cm (With sample)	Per pc						
2	Towel size 35 cm X 55 cm (With sample)	Per pc						
3	Night suit (Cotton)	Per pc						
4	Track suit/Sport Dress	Per pc						
5	Sweater / Scrap (with sample)	Per pc						
6	Semij (Good Quality)	Per Pc						
7	Panty (Good Quality)	Per Pc						
8	Slipper(Good Quality)	Per PC						

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

- 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 mtrcloth should be submitted, failing which the quoted rates will not be accepted).
 3. The approved sample sill is kept in this Vidyalyaya, which is non-refundable.
 4. Don't quote more than one rate.

SIGNATURE OF SUPPLIER

ADDRESS

SEAL

(Handwritten signature/initials)

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

Quotation for 'Books & Stationeries

"For the session 2023-24

1. Name & Address of the party/
firm _____
2. Registration No. of the Firm _____ Valid up
to _____
3. Earnest Money Declaration Dt. _____

I/We submit financial bid for the supply of **EDUCATIONAL MATERIALS & OFFICE STATIONERIES** as per the term & condition of tender notice of **KGBV SARAPALI** which are acceptable to me/us. **RATE QUOTED ARE ENCLUSIVE OF ALL (BASIC,CESS,CST/LST IF APPLICABLE FROM THE POINT OF DESPATCH ,INSURANCE, FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION) FOR DELIVERY AT MENTATIONES DESTITATION , Financial Bid (Page-1)**

Part 'B" to be filled by Tenderer.

Sl No	Name of the Articles	Specification	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 require quantity in Rs	Tentative Annual requirement
1	Long Note Book.	Cover page of plastic laminated,192pages excluding cover page unrolled of (H) 18X(L)24 cm						
2	Long Note Book.	Cover page of plastic laminated,192 pages excluding cover page Single line of (H) 18X(L)24 cm						
3	Long Note Book.	Cover page of plastic laminated,96 pages excluding cover page unrolled of (H) 18X(L)24 cm						
4	Long Note Book.	Cover page of plastic laminated,96pages excluding cover page single line of (H) 18X(L)24 cm						
5	Drawing Note Book.	Cover page of plastic laminated,36 pages excluding cover page unrolled of (H) 21X(L)29.7cm						
6	School Bag.	Good Quality						

7	Science Note Book.	Cover page of plastic laminated,192 pages excluding cover page (1P/1R)of (H) 18X(L)24 cm						
8	English Handwriting.	Cover page of plastic laminated,96 pages excluding cover page 4 Line of (H) 18X(L)24 cm						
9	Odia Handwriting	Cover page of plastic laminated,96 pages excluding cover page 3line of (H) 18X(L)24 cm						
10	Hindi Handwriting	Cover page of plastic laminated,96 pages excluding cover page 2line of (H) 18X(L)24 cm						
11	Sketch pen	Good Quality						
12	Pencil	2B,4HB(Good Quality)						
13	Eraser	Good Quality						
14	Pencil Cutter	Good Quality						
15	Drawing Sheet	DFC(Good Quality)						
16	Daily Dairy	Cover page of plastic laminated,192 pages excluding cover page Single line of 29.7X21 cm						
17	Rough Note	Cover page of plastic laminated,96 pages excluding unrolled of (H) 18X(L)24 cm						
18	Ball Pen	Use through(Good Quality)						
19	Wax Colour&Crayon	(Good Quality)						
20	Graph Note	Cover page of plastic laminated, 36 pages.						
21	Geometry Box	(Good Quality)						
22	Fly Leaf for personal File	Plastic Laminated file with print						
23	Word Book	(Good Quality)						
24	English to Odia Dictionary	(Good Quality)						

25	12' Steel scale	(Good Quality)						
26	Exam Board(4' x 6')	(Good Quality)						
27	Tens Chart(Part -1)	(Good Quality)						
28	Tens Chart(Part -2)	(Good Quality)						
29	Barna Bodha Book	(Good Quality)						
30	Atlas Book	(Good Quality)						
31	Chalk White	(Good Quality)						
32	Dust free Chalk	(Good Quality)						
33	Duster(Wooden Handle)	(Good Quality)						
34	English Translation Book	(Good Quality)						
35	JK Copier A4(210X297MM)75 Gsm,500 Sheets, Net weight,2.34kg (Red)	(Good Quality)						
36	JK Copier FS(215X345MM)75G sm,500 Sheets, Net weight,2.78kg (Red)	(Good Quality)						
37	stepler	(Good Quality)						
38	Stapler pin(No 10-1m)	(Good Quality)						
39	Tag	(Good Quality)						
40	Cello Tap1/2 inch, Cello	(Good Quality)						

	TSP 2inch(Wit h Sample)							
41	Dust bin (With Cover) Plastic Big size	(Good Quality)						
42	Gum	(Good Quality)						
43	File	Plastic laminated File With print.						
44	Pencil Battery	(Good Quality)						
45	Broom Stick	(Good Quality)						
46	Correcting Fluid(Whit e)	(Good Quality)						
47	Guard File	(Good Quality)						
48	Envelope(10"x6")	(Good Quality)						
49	Register	Cover page of Hardboard laminated, 196 pages						
50	Register	Cover page of Hardboard laminated, 96 pages						
51	Stamp pad(Big size)	(Good Quality)						
52	Stamp Pad(Ink)	(Good Quality)						
53	Cash Book	Cover page of hardboard laminated, 118 pages						
54	Ledger Book	Cover page of Hardboard laminated.						
55	Letter Received Register	Cover page of Hardboard laminated.						
56	Deck Dispatch Register	Cover page of Hardboard laminated						
57	Stock Register	Cover page of Hardboard laminated, 196 pages						
58	Fevicol(Cr aft Glue)	(Good Quality)						
59	Fevicol(Tu be)	(Good Quality)						
60	Plastic Cover roll	(Good Quality)						
61	Fabric	(Good Quality)						

	Colour							
62	Globe	(Good Quality)						
63	Brush(No. 5) (No.7)	(Good Quality)						
64	White board(4X6")	Cover page of plastic laminated, 80 pages						
65	Dust bin (big size)	(Good Quality)						
66	White board marker	(Good Quality)						

We undertake to abide by the term & conditions of tender notice 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 snickering 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

Saemita Majhi
Hoodwinters
C.G.B.V. Sarabai