



ଓଡ଼ିଶା ଆଦର୍ଶ ବିଦ୍ୟାଳୟ, ବାମରା

OFFICE OF THE PRINCIPAL ODISHA ADARSHA VIDYALAYA, BAMRA

BLOCK: BAMRA, DISTRICT: SAMBALPUR

Under the Dept. of School & Mass Education, Govt. of Odisha

AFFILIATION NO- 1520200
UDISE CODE-21030104280

EMAIL ID: bamara@oav.edu.in
CALL : 8984639610



TENDER CALL NOTICE- 2024-25

Letter No. 99 // Date 09/03/2024

Sealed Tenders are invited from the Registered Firms/Manufactures Suppliers for supply of the items like **Grocery, Vegetables, Bakery & Sweets, Fruits, Non-Veg items, Cosmetics & Toilet items, Electrical Items, Dress Materials, Books & Stationaries** for KGBV (Type -IV) Girls Hostel OAV Bamra of Sambalpur district. For details please visit in the district Website www.Sambalpur.nic.in. Interested bidders may submitted their bid either through Register post / speed post or by hand as per following details.

Particulars	KGBV(Type-IV) OAV Bamra
Address of KGBV(Type-IV)	At/Po-Bamra (In front of TF College) Ps-Govindpur Dist-Sambalpur Pin-768221
Download of Tenders Paper	09.03.2024 (Saturday)
Last Date & Time of receiving of Tender	23.03.2024 (Saturday) 4 PM
Date & Time of Opening of Tender	25.03.2024 (Monday) 10 AM
EMD	Item wise separate DD (as per point 8, Term and condition) in favour of the Principal OAV Bamra, payable at SBI Bamra to be submitted along with bid documents.

Memo No. 100 // Date 09/03/2024

- Copy submitted to BEO, Bamra Sambalpur for kind information.
- Copy submitted to BDO-cum-Vice Chairperson of OAV Bamra, for kind information.
- Copy submitted to DPC, SS, Sambalpur for kind information.

Mitshku. Bay
09/03/2024
Principal, OAV Bamra
Odisha Adarsha Vidyalaya
BAMRA, Dist-Sambalpur

Mitshku. Bay
09/03/2024
Principal, OAV Bamra
Odisha Adarsha Vidyalaya
BAMRA, Dist-Sambalpur

INSTRUCTION TO THE TENDER

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 the Principal OAV Bamra, Dist- Sambalpur.
2. The Tender shall submit the Technical bid and the financial bid in two separately sealed envelopes. In both of 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. Dt 23.03.2024(Saturday) At KGBV-IV, OAV Bamra and Technical bid shall be opened first by the duly constituted KGBV Purchase committee at 10.00 AM. On Dt. 25.03.2024(Monday) in the office of the Principal KGBV (Type-IV) OAV 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 be declared 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/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.

(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 Tender should submit the tender form along with Earnest money Deposit in shape of Bank Draft drawn in favor of **PRINCIPAL ODISHA ADARSHA VIDYALAYA BAMRA (KGBV-IV)**. Payable at SBI Bamra. The Tender paper (bid documents) either purchased from the office of the Principal OAV Bamra on submission of DD Rs.200/- (Rupees Two hundred only) per items or download from the district website www.Sambalpur.nic.in. In case of download DD of Rs.200/-(Rupees Two hundred only)per items drawn in favor of **PRINCIPAL ODISHA ADARSHA VIDYALAYA BAMRA (KGBV-IV)**. Payable at SBI Bamra must be submitted along with bid document and in case of purchase from KGBV-IV OAV Bamra original DD receipt of Rs 200/- per items From the Principal of OAV Bamra must be submitted along with bid document. Tender cost must not be included in the DD of EMD.

Mitanku Bag
Principal
OAV Bamra, Sambalpur
BAMRA, Dist-Sambalpur

ODISHA ADARSHA VIDYALAYA DUMGERMUDABAD, BAMRA, SAMBALPUR
KGBV (TYPE-IV) 100 SEATED GIRLS HOSTEL BAMRA

Tender for supply of items like **Grocery, Vegetables, Bakery & Sweets, Fruits, Non-Veg items, Cosmetics & Toilet items, Electrical Items, Dress Materials, Books & Stationaries** for KGBV (Type-IV) 100 Seated Girls Hostel OAV Bamra of Sambalpur district for the year 2024-25(till next Tender)

DETAILS 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 Kasturaba Gandhi Balika Vidyalaya(Type-IV),OAV Bamra, Sambalpur from the registered firm/ 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 09.03.2024. The tender should be sent under sealed cover marked as "**TENDER FOR SUPPLY OF** for KGV (Type-IV) Bamra. The sealed tenders will be opened in concerned KGBV (Type-IV)"OAV Bamra. As on the date and time mentioned.
2. The tender should be submitted according to the terms and conditions specified in paragraph 3 to 29 unless specific 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 Kasturaba Gandhi Balika Vidyalaya (type-IV) OAV,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 bids. 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.
 - a. To be substantially responsive to the tender document.
 - b. To offer the lowest evaluated cost. In deciding the equality 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 under mentioned **EARNEST MONEY** (is non-interest bearing) amount and tender paper cost Rs.200/-(non-refundable) in shape of **DD** in favor of **Principal Odisha Adarsha Vidyalaya Bamra (KGBV-IV)**, 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). Besides, EMD of unsuccessful bidders will be refunded soon after finalization of 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.

Mishra K. B. Singh

DETAILS OF EARNEST MONEY TO BE SUBMITTED ALONG WITH TENDER PAPERS

SL.NO	NAME OF THE ITEMS	EMD
1	Grocery (Weekly/Fortnightly)	19800/-
2	Vegetables (Daily)	2500/-
3	Bakery & Sweets(on specific days)	2500/-
4	Fruits(Daily)	2000/-
5	Non-Veg Items(on specific days)	5000/-
6	Cosmetics & Toilet items(Monthly)	3000/-
7	Dress materials(yearly one time)	1500/-
8	Books & stationeries (yearly one time)	1500/-
9	Electricals Items(As and when require)	2000/-

- 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 Principal and VMDC Chairman OAV, Bamra, for the entire contract / warrantee / Guarantee period. 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 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.
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 refund in the shape of **TDR** only.

Mitsh Kumar Bag

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 A/C Transfer only(through PPA), 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 every three month starting from (April-2024 to June-2024, July-2024 to September-2024, October-2024 to December-2024), and last three month (January 2025 to MARCH 2025. It will continue to finalization of next year tender. 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 participates 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 conditions 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 Principal and Chairman OAV Bamra, KGBV-IV, Bamra 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 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.
 - 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. EMD in shape of Bank draft as specified in the SI 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.

Mitesh Kumar Bag

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

Place: Bamra

Mitesh Kumar Bandyopadhyay
Principal
KGBV-IV, OAV BAMRA
Odisha Adarsha Vidyalaya
SAMBALPUR
BAMRA, Dist-Sambalpur

2

ODISHA ADARSHA VIDYALAYA, BAMRA, KGBV(TYPE-IV)

BLOCK-BAMRA

SARVA SIKHA ABHIYAN, SAMBALPUR

TECHNICAL BIT

For supply of items like Vegetables, Non-Veg. items for KGBV(Type-IV) OAV Bamra of Sambalpur District.

Part A (To be filled by the Tenderer)

I/We hereby Technical bit for supply of _____ as per terms, conditions of the above mentioned notification of KGBV (Type-IV) OAV Bamra, Dist-Sambalpur which are acceptable to us. I/We are aware that while evaluating the Technical bit, if any / part (as decided by KGBV (Type-IV) OAV 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 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

Mitank Kumar Bora

12	Tender Cost	a) Bank..... b) Draft No..... c) Amount.....
13	Earnest Money(For Grocery)(if tender submitted)	a) Bank..... b) Draft No..... Amount.....
14	Earnest Money(For Vegetable items)(if tender submitted)	a) Bank..... b) Draft No..... Amount.....
15	Earnest Money(For Bakery & Sweets items)(if tender submitted)	a) Bank..... b) Draft No..... Amount.....
16	Earnest Money(For Fruits items)(if tender submitted)	a) Bank..... b) Draft No..... Amount.....
17	Earnest Money(For Non-Veg items)(if tender submitted)	a) Bank..... b) Draft No..... Amount.....
18	Earnest Money(For Cosmetics & Toilet items)(if tender submitted)	a) Bank..... b) Draft No..... Amount.....
19	Earnest Money(For Electrical items)(if tender submitted)	a) Bank..... b) Draft No..... Amount.....
20	Earnest Money(For Dress Materials)(if tender submitted)	a) Bank..... b) Draft No..... Amount.....
21	Earnest Money(For Books & Stationary items)(if tender submitted)	a) Bank..... b) Draft No..... Amount.....

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

Name of the Proprietor and Address

Firm _____

Dated.....

Dated

Mitesh Kumar Bag

ODISHA ADARSHA VIDYALAYA, BAMRA, KGBV (TYPE-IV)

BLOCK-BAMRA

SERVA SIKHA ABHIYAN, SAMBALPUR

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 Registration Certificate, 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 witness	
7	Other if any (sample etc.)	

Signature of the Verifying Officer

Signature of the Committee Member

Mitshu Kumar Bandyopadhyay

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 Principal of OAV, KGBV (Type-IV), Bamra, Dist-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:

PLACE:

DATE:

Mitesh Kumar Bag

KASTURABA GANDHI BALIKA VIDYALAYA (TYPE-IV) OAV BAMRA

SAMAGRA SIKHYA, SAMBALPUR

Quotation for 'GROCERY'

For the session-2024-25

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

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 (TYPE-IV) OAV BAMRA** 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	Quantity of Mesurement	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 Black)	
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	

Mitosh ku. Bag

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	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 Gujurati	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	Phutan	Per Kg	
60	Jam (Best Quality)	Per Kg	
61	Surf	Per KG	
62	Chat Masala	Per KG	
63	Coconut	Per Pc	
64	Tamato Sauce	Per Kg	
65	Biryani Masala	Per Kg	

Mitesh K. Bag

1. The Rice, Dal and other loose articles should cleaned, 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 Rice, Dal, Suji must be contained not less than 250 gms and other items must be 50 gms in respect of brand items one pkt) as the same is required for verification of MRP failing which the committee may consider the rates of the other particulars who have submitted the Sample.
4. The approved samples will be kept in the Vidyalaya for verification at the time of Supply.
5. Any other free gift/Scheme provided by the company should be supplied along with the articles on free of cost and the same will be mentioned in the bill.
6. Don't quote more than one rate.

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

Mitesh Kumar Bary...

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

For the session 2024-25

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

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

The suppliers should go through the specification carefully before quotation the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted. The suppliers should quote all the rates for all items in which minimum 25 % of the quotation rates if approved will be eligible to receive the supply orders. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single items in the name of quality, the same will be considered.

The Particulars of the tenderer in response of advertisement published are eligible to participate the tenderer for the vegetable quarterly (April to June, July to September, October to December and January to March) it will continue till _____/2025.

I/We submit financial bid for the supply of VEGETABLES s per the term & condition of tender notice of KGBV-IV, OAV 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	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	
15	Ground Potato	Per Kg	

Mitosh Kumar Bary

16	Jhudanga/Aladi	Per Kg	
17	Janhi	Per Kg	
18	Kankada	Per Kg	
19	Lady's Finger	Per Kg	
20	Lemon(Big Size)	Per Kg	
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	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

Mitabhenu Bag...

KASTURBA GANDHI BALIKA VIDYALAYA, (Type-IV) OAV BAMRA,
SAMAGRA SIKHYA, SAMBALPUR

Quotation for supply BAKERY&SWEETS items
For Financial Year 2024-25

1. Name & address of the party/firm _____

2. Registration No of the Firm _____ Valid up to _____

3. Earnest Money Declaration Dt. _____

I/We submit the Financial Bid for Supply of BAKERY & SWEETS Items as per term & conditions of the tender Notice of KGBV-IV, OAV 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 (Chuda Jaggary Rashi & Badam) 50 gm. each	Per PC						

- 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

Mitanku Bag

KASTURBA GANDHI BALIKA VIDYALAYA, (Type-IV) OAV BAMRA
SAMAGRA SIKHYA, SAMBALPUR
Quotation for 'SUPPLY OF FRUITS'
For the session 2024-25

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

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

The suppliers should go through the specification carefully before quotation the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted. The suppliers should quote all the rates for all items in which minimum 25 % of the quotation rates if approved will be eligible to receive the supply orders. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single items in the name of quality, the same will be considered.

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 Kg	
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

Mitun Ku. Bag

KASTURBA GANDHI BALIKA VIDYALAYA. (Type-IV)OAV BAMRA

SAMGRA SIKHYA, SAMBALPUR

Quotation for 'NON-VEG ITEMS'

For the session 2024-25

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 NON-VEG ITEMS per the term & condition of tender notice of KGBV-IV,OAV 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)

4. Part ' B" to be filled by Tenderer

SI No.	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/ UNIT OF MEASUREMENT	RATE QUOTATED INCLUDING TRANSPORTATION
1	MEAT (KHASHI/ HE GOAT) DRESSED WITH(Good Fresh) OUT HEAD	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	
5	Prawn(50 gm each) Fresh	PER KG	

N.B.: 1. Chicken/ Mutton (Khashi/ 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

Mitlesh Kumar Bagchi

KASTURABA GANDHI BALIKA VIDYALAYA (TYPE-IV) OAV BAMRA

SAMAGRA SIKHYA, SAMBALPUR

Quotation for 'COSMETICS & TOILET ITEMS'

For the session-2024-25

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

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 **COSMETICS & TOILET ITEMS** per the term & condition of tender notice of **KGBV (TYPE-IV) OAV BAMRA** 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 MENTIONEDS DESTITATION ,

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 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						

Mitern Ken. Bag

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					
12	HAND WASH 1. LIFEBOUY (250 ml)	PER Bottle					

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

SIGNATURE OF SUPPLIER
ADDRESS:
SEAL

Mitesh Kumar, Bang

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 ELECTRICAL ITEMS as per the term & condition of tender notice of KGBV-IV, 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 MENTIONED DESTINATION 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)	Per pc.							
2	Tube light(Complete Set)	Per pc.							
3	Copper wire(Havel's)	Per pc.							
	1.36/3								
	2.22/3								
4	Fiber Cooler(Desert/KENSTAR/BAJAJ100 to 125 its (3Speed heavy duty Wheel) Honey comb								
5	750 Watt iron (Bajaj/Philips)	Per pc.							
6	Submersible pump(2hp)(Kiloskar/V-Guard)								
7	Aluminum wire 4mm(Twin								
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)								
11	16A ICDP (S.P)	Per pc.							
12	UPS 600 VA(2 YEARS Warranty)								
13	CC Camera(3mp colour night vision motion detect water proof camera compatible with laptop,desktop) iBall,CP Plus,Secura								
14	Exhaust Fan (Hevels/Bajaj)								
15	Seiling Fan,Wall Seiling Fan(Hevels/Bajaj)								

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.

Mitesh Kumar Bagchi

**SIGNATURE OF TENDERER
ADDRESS:-**

KASTURBA GANDHI BALIKA VIDYALAYA, (Type-IV) OAV BAMRA, BLOCK BAMRA

SAMAGRA SIKHYA, SAMBALPUR

Quotation for 'DRESS MATERIALS'

For the session 2024-25

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 DRESS MATERIALS as per the term & condition of tender notice of KGBV-IV, 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 MENTIONED DESTINATION AS DETAILED BELOW.

Financial Bid (Page-1)

Part 'B' to be filled by Tenderer

SI No	Name of the Articles with specification	Quantity/ Unit of Measurement	Rate Quoted including all taxes and transportation
1	Towel size 75 cm X 135 cm (With sample)	Per pc	
2	Sleeper (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	

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 or 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.

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

Mitesh Kumar Bagchi

KASTURBA GANDHI BALIKA VIDYALAYA, (Type-IV) OAV BAMRA
SAMAGRA SIKHYA, SAMBALPUR

Quotation for 'Books & Stationeries

"For the session 2024-25

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-IV, OAV BAMRA** 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	Required Quantity	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,168 pages excluding cover page unrolled of (H) 18X(L)24 cm							
2	Long Note Book.	Cover page of plastic laminated,168 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,96 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							

Mitesh Kumar Bandyopadhyay

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,96 pages excluding cover page Single line of (H) 18X(L)24							
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' x6')	(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)							

Mitsh ku Bag ~

33	Duster(Wooden Handle)	(Good Quality)						
34	English Translati on Book	(Good Quality)						
35	JK Copier A4(210X 297MM) 75Gsm,5 00 Sheets, Net weight,2. 34kg (Red)	(Good Quality)						
36	Stapler pin(No 10-1m)	(Good Quality)						
37	Tag	(Good Quality)						
38	Cello Tap1/2 inch, Cello TSP 2inch(Wi th Sample)	(Good Quality)						
39	Dust bin (With Cover) Plastic Big size	(Good Quality)						
40	Gum	(Good Quality)						
41	File	Plastic laminated File With print.						
42	Pencil Battery	(Good Quality)						
43	Broom Stick	(Good Quality)						
44	Correctin g Fluid(Wh ite)	(Good Quality)						
45	Guard File	(Good Quality)						
46	Envelope (10"x6")	(Good Quality)						
47	Register	Cover page of Hardboard laminated, 196 pages						
48	Register	Cover page of Hardboard laminated, 96 pages						
49	Stamp pad(Big size)	(Good Quality)						
50	Stamp Pad(Ink)	(Good Quality)						
51	Cash Book	Cover page of hardboard laminated, 118 pages						
52	Ledger Book	Cover page of Hardboard laminated.						

Mitosh ku Bag

53	Letter Received Register	Cover page of Hardboard laminated.							
54	Deck Dispatch Register	Cover page of Hardboard laminated							
55	Stock Register	Cover page of Hardboard laminated, 196 pages							
56	Fevicol(Craft Glue)	(Good Quality)							
57	Fevicol(Tube)	(Good Quality)							
58	Plastic Cover roll	(Good Quality)							
59	Fabric Colour	(Good Quality)							
60	Globe	(Good Quality)							
61	Brush(No .5) (No.7)	(Good Quality)							
62	Letter Pad Rolled	Cover page of plastic laminated, 80 pages							
63	Blank CD	(Good Quality)							
64	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

Mitesh Kumar Bag