



# 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

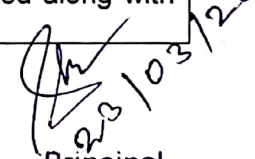
EMAIL ID: bamara@oav.edu.in  
CALL : 8339005484

### SHORT TENDER CALL NOTICE- 2026-27

Letter No. 417.....//2025-26 Date 23/03/2026

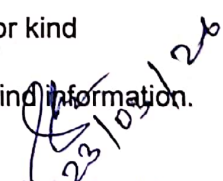
Sealed tenders are invited from the registered firms/manufacturers/suppliers for the supply of items like **Groceries, Vegetables, Bakery & Sweets, Fruits, Non-veg items, Cosmetics & Toilet items, Electrical items, Dress materials, Books & stationery** for Kasturaba Gandhi Balika Vidyalaya(KGBV)-(Type-IV) Girls Hostel OAV Bamra of Sambalpur district. For details, please visit the district website at <http://Sambalpur.odisha.gov.in>. Interested bidders may submit their bid either through registered post/speed post or by hand as per the following details.

Particulars	KGBV(Type-IV), OAV Bamra
Address of KGBV(Type-IV), OAV, Bamra	At/Po-Bamra (In front of TF College) Ps-Govindpur Dist-Sambalpur Pin-768221
Download of Tenders Paper	24.03.2026 (Tuesday)
Last Date & Time of receiving of Tender	09.04.2026 (Thursday) 4 PM
Date & Time of Opening of Tender	10.04.2026 (Friday) 10:00 AM
EMD	<b>Item-wise separate Demand Drafts (DDs)</b> (as per Point 8 of the Terms & Conditions) in favour of the <b>Principal, OAV Bamra</b> , payable at <b>SBI, Bamra</b> , must be submitted along with the bid documents.

  
Principal, OAV Bamra  
Odisha Adarsha Vidyalaya  
BAMRA, Dist-Sambalpur

Memo No. 418.....//Date 23/03/2026

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

  
Principal  
Odisha Adarsha Vidyalaya  
BAMRA Dist.Sambalpur

KGBV-IV, OAV BAMRA, TENDER-2026-27

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## INSTRUCTION TO THE TENDER

1. The tender shall be submitted in the prescribed tender forms, consisting of a **Technical Bid** and a **Financial Bid**, along with the duly signed **Terms and Conditions**, in the office of the **Principal, OAV Bamra, Sambalpur**.
2. The tenderer shall submit the **Technical Bid** and the **Financial Bid** in **two separately sealed envelopes**. Each envelope must clearly mention the **type of bid (Technical or Financial)**, the **items tendered**, and the **name of the bidder**. Both sealed envelopes shall then be placed in a **third outer envelope**, which must also be **duly sealed**.
3. (A) The tender in sealed envelope shall be accepted up to **4:00 PM on 09.04.2026 (Thursday)** at **KGBV-IV, OAV, Bamra**. The **Technical Bid** shall be opened first by the duly constituted **KGBV Development Committee** at **10:00 AM on 10.04.2026 (Friday)** in the office of the **Principal, KGBV (Type-IV), OAV Bamra**, in the presence of the tenderer or their authorized representative, if any.

(B) The decision of the **VMDC/ KGBV Development Committee** constituted at the KGBV level and approved by the **Collector-cum-Chairman, SSA, Sambalpur**, regarding whether any tenderer has or has not qualified in the **Technical Bid**, shall be **final and binding** on all tenderers. The decision of the competent authority shall be **duly communicated to the tenderers**.

4. (A) The **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 should not be **conditional quoted rates or conditional supply terms**. If any such condition is found, the **Financial Bid shall be summarily rejected**, even if the tenderer has qualified in the 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 KGBV.
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.300/- (Rupees Three hundred only) per items or download from the district website <http://Sambalpur.odisha.gov.in>. In case of download DD of Rs.300/-(Rupees Three 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 300/- 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.

  
Principal  
OAV Bamra, Sambalpur  
BAMRA Dist. Sambalpur  
KGBV-IV, OAV BAMRA, TENDER-2026-27

**ODISHA ADARSHA VIDYALAYA, 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 2026-27(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 09.04.2026. The tender should be sent under sealed cover marked as **"TENDER FOR SUPPLY OF .....** for KGVV (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 30 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.
  - c. **The financial bid should be aligned approximately with the prevailing market rates and should not be abnormally high or low.**
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.300/-(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/

KGBV-IV,OAV,BAMRA,TENDER-2026-27

  
Principal  
Odisha Adarsha Vidyalaya  
BAMRA,Dist-Sambalpur

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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**.

**DETAILS OF EARNEST MONEY TO BE SUBMITTED ALONG WITH TENDER PAPERS**

Sl.No.	Name of the Items	EMD	Bidder must be of (due to piecemeal purchase)
1	Grocery (Weekly/Fortnight/Monthly)	38500/-	Local within 100km
2	Vegetables (Daily)	3750/-	Local within 10 km
3	Bakery & Sweets(on specific days)	8250/-	Local within 10 km
4	Fruits(Daily)	8250/-	Local within 10 km
5	Non-Veg Items(on specific days)	9900/-	Local within 10 km
6	Cosmetics & Toilet Items(Monthly)	12100/-	Local within 100km
7	Dress materials(yearly one time)	3500/-	Local within 100km
8	Books & stationeries (yearly one time)	5000/-	Local within 100km
9	Electricals Items( As and when require)	2500/-	Local within 100km

- 9 Total performance security is @ 5% of value of total amount of contract 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/Chairman KGBVDC, 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.**

KGBV-IV,OAV,BAMRA,TENDER-2026-27

  
Principal  
Odisha Adarsha Vidyalaya  
BAMRA,Dist-Sambalpur

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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 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.
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 e-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. **If a tenderer/supplier is selected for more than 50% of the items in the financial bid, the purchaser may allow the supplier to supply all the remaining items at the rate of other parties selected for below 50% of items if quality of items is equal.**
22. **Bidders who have previously supplied goods to KGBVs and whose performance was found to be unsatisfactory—on account of quality, timeliness, or non-compliance with contractual terms—shall be liable for debarment. The Committee reserves the absolute right to disqualify such bidders from participation in the current tender process, even if they submit a bid for the current year.**
23. **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-2026 to June-2026, July-2026 to September-2026,October-2026 to December-2026), and last three month (January 2027 to March 2027). **It will continue to finalization of next** year tender. The KGBV Development 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.

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KGBV-IV,OAV,BAMRA,TENDER-2026-27

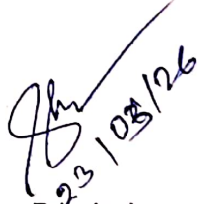


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24. The approved party will have to make an agreement on non-judicial stamp paper of Rs.20/- as per the terms and conditions prepared by the KGBV within three days of receipt of supply order failing which the tender will be rejected and TDR will be forfeited.
25. In case the time and date of opening of tenders is changed, the same will be displayed on the district office & KGBV Notice Board.
26. 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.
27. Tender which do not comply with the above conditions are liable to be rejected and all rights reserved with the Principal and KGBVDC Chairman, 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.
28. The contract period may be extended with mutual consent of both parties. (Extra SD amount is to be deposited by party)
29. The sealed tender should invariably contain the following documents in envelope- I (Technical Bid)
- i. Valid shop Odisha sales tax/GST registration certificate, GSTR-3B and GSTR-1(April-2025 to Feb-2026), 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 Sl. No.08.
30. 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.
31. Both the envelopes should be sealed in one pocket / sealed cover marked as "TENDER FOR THE SUPPLY OF.....for .....KGBV-IV, OAV Bamra and in absence of any document the tender is liable to be rejected.

Place: Bamra

  
23/08/26  
Principal  
KGBV-IV, OAV, Bamra  
Sambalpur  
Odisha Adarsha Vidyalaya  
BAMRA, Dist-Sambalpur

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KGBV-IV,OAV,BAMRA,TENDER-2026-27

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**ODISHA ADARSHA VIDYALAYA, BAMRA, KGBV(TYPE-IV)**  
**BLOCK-BAMRA**  
**SARVA SIKHA ABHIYAN, SAMBALPUR**

**TECHNICAL BIT**

For supply of items like Groceries, Vegetables, Bakery & Sweets, Fruits, Non-veg items, Cosmetics & Toilet items, Electrical Items, Dress materials, Books & stationery items for KGBV (Type-IV) OAV Bamra of Sambalpur District.

**Part A (To be filled by the Tenderer)**

I/We hereby submitting the Technical bit for supply of \_\_\_\_\_ as per terms, conditions of the above mentioned notification of KGBV (Type-IV) OAV Bamra, 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	GSTR-3B and GSTR-1(April-25 to Feb-26)	Yes/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



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

\_\_\_\_\_

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

Name of the Proprietor and Full Address

Firm \_\_\_\_\_

Dated.....

Valid E-mail id: \_\_\_\_\_

Mobile No:- \_\_\_\_\_



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**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 GSTR-3B and GSTR-1(April-25 to Feb-26)	
3	Registration Certificate / dealership certificate attached or not	
4	PAN Card copy attached/ GST No. attached or not	
5	Any other document related to supply	
6	Signature of the Tenderer in the form or not along with witness	
7	Affidavit regarding the non-black listed in any tender process in In non-judiciary stamp paper	
8	Other if any (sample etc.)	

Signature of the Verifying Officer

Signature of the Committee Member



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**UNDERTAKING BY THE SUPPLIER**

We M/S \_\_\_\_\_ agreed to accept the terms and conditions specified in para 3 to 31 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: .....



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**KGBV (TYPE-IV), OAV BAMRA, SAMAGRA SIKHYA, SAMBALPUR**

**Quotation for 'GROCERY'**

For the session-2026-27

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	Specification	Quantity of Measurements	Quoted rate including all Taxes & Transportation
1	Wheat Flour (Chhaki Fresh) Atta	Ashirbad/Ganesh	Per Kg	
2	Arhar Dal( Non Polish)	Annapurna gold/Fortune	per Kg	
3	Buta Chana dal cleaned)	Good Quality	Per KG	
4	Biri Dal	Good Quality	Per Kg	
5	Moong Dal ( Without Chilka)	Good Quality	Per Kg	
6	Kabuli Chana (Bada Dana)	Good Quality	Per Kg	
7	Matar(Peas) White	Good Quality	Per Kg	
8	Besan	Ruchi/Gopal Bhog/Fortune	Per Kg	
9	Badam -cleaned	Good Quality	Per Kg	
10	Sugar	Good Quality	Per Kg	
11	Chuda	Lal Qila	Per Kg	
12	Suji /Semolina	Fortune/Bharat Masala	Per Kg	
13	Mug Whole	Good Quality	Per Kg	
14	Semiya	Furtune	Per Kg	
15	Salt	Tata	Per Kg	
16	Salt( Black)	Grihasthi	Per Kg	
17	Sugar ( Thick best Quality)	Good Quality	Per Kg	
18	Jaggery /Guda	Good Quality	Per Kg	
20	Arua Rice	Good Quality	Per Kg	
21	Biryani Rice (Basmati)	Zabreen XXXL	Per Kg	
22	Chatua	Kasturi	Per Kg	
23	Milletts Powder	Trishakti Bhog	Per Kg	
24	Daliya	Agri Brio/Patanjali	Per Kg	
25	Khiri Rice	Good Quality	Per Kg	
26	Milk Powder	Amul/Amulya	Per Kg	
27	Milk Maid ( 400gm/500 gm)	Amul	Per PC	

*[Handwritten Signature]*

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28	Kaju/ Cashewnut	Good Quality	Per Kg	
29	Klismis ( Big size)	Good Quality	Per Kg	
30	Toast @10/-	Britannia/Anmol	Per pkt	
31	Mustard Oil	Fortune	Per Ltr.	
32	Refined Oil	Fortune	Per Ltr.	
33	Soyabin Badl (Small Size)	Nutrela/Fortune	Per KG	
34	Papad(small)	Sri ram	Per KG	
35	Triagnle Chips	Good Quality	Per KG	
36	Pickle-Sour	Nilon's	Per KG	
37	Mixture	Sri ram	Per KG	
38	Biscuit @ 5/-	Parle-g/Tiger/Anmol	Per Pkt	
39	Black Pepper(Gol Marich)	Grihashti/Bharat	Per Kg	
40	Labanga	Grihashti/Bharat	Per KG	
41	Small Gujurati	Grihashti/Bharat	Per Kg	
42	Gujarati (Big)	Grihashti/Bharat	Per KG	
43	Dalchini	Grihashti/Bharat	Per Kg	
44	Garam Masala Powder	Grihashti/Bharat/ Everest	Per Kg	
45	Chiken Masala powder		Per Kg	
46	Meat Masala Powder		Per Kg	
47	Panir Masala powder		Per Kg	
48	Haldi Powder		Per Kg	
49	Chilly Powder		Per Kg	
50	Jeera Powder		Per Kg	
51	Dhaniya powder		Per Kg	
52	Curry Powder		Per Kg	
53	Chilly Colour Powder		Per Kg	
54	Tiyasi Chana	Good Quality	Per Kg	
55	Red Chilly Whole	Good Quality	Per Kg	
56	Tej Patra	Prime	Per Kg	
57	Jeera Whole	Bharat	Per Kg	
58	Mustard Whole	Bharat	Per Kg	
59	Phutan	Bharat/ Grihashti	Per Kg	
60	Jam @2/-	Kissan/Prime	Per pkt	
61	Surf	Wheel Active	Per KG	
62	Chat Masala	Bharat/ Grihashti	Per KG	
63	Coconut	Good Quality	Per Pc	
64	Juani	Bharat/ Grihashti	Per Kg	
65	Biryani Masala	Bharat/ Grihashti	Per Kg	
66	Agarbatti	Good Quality	Per Pkt	
67	Ghee	ANIK	Per kg	
68	Tea	Tata	Per Kg	

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

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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. Maintain hygiene and quality standards (especially for food items).
7. Deliver items within the specified timeline at KGBV premises.
8. Don't quote more than one rate.

Signature of supplier

Address:

Seal



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**KGBV (Type-IV), OAV BAMRA, SAMAGRA SIKHYA, SAMBALPUR**  
**Quotation for "VEGETABLES"**

**For the session 2026-27**

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 2026-27**

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 public shed 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 next tender.

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	SPECIFICATION	QUANTITY	QUOTED RATE INCLUDING TRANSPORTATION
1	Arum (Saru)	Good Quality	Per Kg	
2	Banana Big Size	Good Quality	Per Kg	
3	Beans	Good Quality	Per Kg	
4	Bitter Guard	Good Quality	Per Kg	
5	Beat	Good Quality	Per Kg	
6	Carrot	Good Quality	Per Kg	
7	Brinjal	Good Quality	Per Kg	
8	Cabbage	Good Quality	Per Kg	
9	Cauli Flower	Good Quality	Per Kg	
10	Cucumber	Good Quality	Per Kg	
11	Drum Sticks	Good Quality	Per Kg	
12	Garlic-Big Size	Good Quality	Per Kg	
13	Ginger	Good Quality	Per Kg	
14	Green Chili	Good Quality	Per Kg	
15	Ground Potato	Good Quality	Per Kg	
16	Jhudanga/Aladi	Good Quality	Per Kg	
17	Janhi	Good Quality	Per Kg	



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18	Kankada	GoodQuality	Per Kg	
19	Lady's Finger	Good Quality	Per Kg	
20	Lemon( Big Size)	Good Quality	Per Kg	
21	Potato( Big Size)	Good Quality	Per Kg	
22	Mushroom	Good Quality	Per Kg	
23	Lau	Good Quality	Per Kg	
24	Parbal	Good Quality	Per Kg	
25	Pumpkin	GoodQuality	Per Kg	
26	Radish( Without Leaf)	Good Quality	Per Kg	
27	SimlaMirch	Good Quality	Per Kg	
28	Tomato	Good Quality	Per Kg	
29	Turnip	Good Quality	Per Kg	
30	Saga ( Koshila, Methi, Palak, Bhaji)	Good Quality	Per Kg	
31	Onion	Good Quality	Per Kg	
32	Jack Fruit( Dressed for Curry)	Good Quality	Per Kg	
33	Green Mango	Good Quality	Per Kg	
34	Mushroom	Good Quality	Per Kg	
35	Papaya	Good Quality	Per Kg	
36	Simba	Good Quality	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



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**KGB (Type-IV), OAV BAMRA, SAMAGRA SIKHYA, SAMBALPUR**  
**Quotation for 'SUPPLY OF FRUITS'**  
**For the session 2026-27**

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 2026-27**

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	SPECIFICATION	RATE PER KG	RATE QUOTED AND TRANSPORTATION
1	Apple	Good Quality	Per Kg	
2	Banana (Standard Size)	Good Quality	Per Kg	
3	Guava	Good Quality	Per Kg	
4	Litchi	Good Quality	Per Kg	
5	Mango (Ripe)	Good Quality	Per Kg	
6	Grapes	Good Quality	Per Kg	
7	Water Melon	Good Quality	Per Kg	
8	Orange (Sweet & Standard Size)	Good Quality	Per Kg	
9	Papaya(Ripe)	Good Quality	Per Kg	
10	Pomegranate(Dalimba)	Good Quality	Per Kg	
11	Date(Khajuri)	Bahaubali2	250 gm per pkt	
12	Black berry	Good Quality	Per Kg	
13	Apple berry(Buro)	Good Quality	Per Kg	
14	Naspati	Good Quality	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



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**KGBV (Type-IV)OAV BAMRA,SAMAGRA SIKHYA, SAMBALPUR**

**Quotation for supply BAKERY&SWEETS items**

**For Financial Year 2026-27**

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	Transportatio n Cost per unit in Rs	Total Rate Per unit in Rs (Including GST &transportation Cost	Total Amount for Require d quantit y .in Rs.	Tentative Annual requireme nt
1	PANEER (OMFED BRAND) PANEER ( GOOD QUALITY)	PER KG						
2	MILK (OMFED BRAND)	PER LITRE						
3	Dahi (OMFED BRAND)	PER KG						
4	Jam(Kisan/Prime) per 2/-	PER PC						
5	Bread (150 gm.) Fresh	PER PC						
6	Ladu ( Chuda Jaggary Rashi & Badam) 50 gm. Each	Per PC						
7	Fry Rice (Mudhi)	Per TIN						
8	Jelabee	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

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**KGBV (Type-IV), OAV BAMRA, SAMGRA SIKHYA, SAMBALPUR**

**Quotation for 'NON-VEG ITEMS'**

**For the session 2026-27**

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 MENTIONED DESTINATION AS DETAILED BELOW.

Financial Bid (Page-1)

4. Part 'B' to be filled by Tenderer

Sl 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



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**KGBV(TYPE-IV), OAV BAMRA, SAMAGRA SIKHYA, SAMBALPUR**

**Quotation for 'COSMETICS & TOILET ITEMS'**

For the session-2026-27

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 MENTATIONES 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. Dawar 40 gm. 2. Colgate 40 gm. 3. Dant Kantl 40gm	PER PC						
2	Bathing Soap along with free gift/ scheme. Margo Slvon DETTOL Net weight__48gm	PER PC						
3	Washing Shop along with free gift/ scheme 1.RIN ADVANCE Net weight __80gm 2.Surf Excel	PER PC						
4	Detergent-Surf Excel (per 75 gm.)	Per Pc						
5	Coconut Hair Oil along with free gift/ scheme 1. PARACHUTE 100 ml 2. SHALIMAR 100 ml	PER BOTTLE						
6	UJALA (20 ml) with free gift/ scheme	PER BOTTLE						
7	PHENYLE GOOD QUALITY ISI ( 43 Grade) BRAND 1. 1 liter Jar (Black)Konark 2. 1 liter Jar ( White)	PER 1 LT JAR						
		PER 5 LT JAR						
		PER 1 LTR JAR						

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8	BLEACHING POWDER ISI BRAND GRADE-1 1 kg packet ( Caronia)	PER 1 KG PKT						
9	Tooth Brush ( PEPSODENT FIGHTER) Medlum & Tongue cleaner	EACH						
10	Toilet Brush Good quality	PER PC						
11	HARPIC (500ml)	PER Bottle						
12	VIM Soap	PER Pc						
13	HAND WASH 1. LIFEBOUY (250 ml) 2. Dettol(250 ml)	PER Bottle						
14	Talcum Powder- Ponds/Nycil /Cold Cream-Dabur Gulabari/Joy	PER PC						
15	Shampoo(Clinic plus,Sunsilk)	PER PC						
16	Odonil (40gm)	PER PKT						
17	Lizol (Tile Cleaner)per 500 ml	Per Bottle						
18	Nepthalene balls (100 gm)	Per Pkt						
19	Lifebouy Soap (@ 10/-)	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 & 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



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**KGBV (Type-IV) OAV BAMRA, SAMAGRA SIKHYA, SAMBALPUR**

**Quotation for 'DRESS MATERIALS'**

**For the session 2026-27**

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 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 Quoted including all taxes and transportation
1	Towel size 75 cm X 135 cm (With sample)	Per pc	
2	Sleeper (Relaxo/Aqualite)	Per pc	
3	Night suit ( Cotton)	Per pc	
4	Track suit/Sport Dress	Per pc	
5	Sweater / Scarf (with sample)	Per pc	
6	Semij (Rupa/Amul)	Per Pc	
7	Panty ( Full-Dixcy)	Per Pc	
8	Umbrella( KC Pal)	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 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

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**Quotation for 'Books & Stationeries**

**"For the session 2026-27**

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 ,  
Part "B" to be filled by Tenderer.

Financial Bid ( Page-1)

Sl No	Name of the Articles	Specificalton	Per Piece	Rate of GST (In %)	Amount of GST per unit In Rs.	Transpor tation Cost Per unit In Rs.	Total Rate per unit In Rs.(including GST &Transportati on cost)	Total amount for require quantity in Rs	Tentative Annual requirem ent
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 Handwritin g.	Cover page of plastic laminated,96 pages excluding cover page 4 Line of (H) 18X(L)24 cm							
9	Odia Handwritin g	Cover page of plastic laminated,96 pages excluding cover page 3line of (H) 18X(L)24 cm							
10	Hindi Handwritin g	Cover page of plastic laminated,96 pages excluding cover page 2line of (H) 18X(L)24 cm							

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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	Rough Note	Cover page of plastic laminated,96 pages excluding unrolled of (H) 18X(L)24 cm							
17	Ball Pen	Use through(Good Quality)							
18	Wax Colour &Crayon	(Good Quality)							
19	Graph Note	Cover page of plastic laminated, 36 pages.							
20	Geometry Box	(Good Quality)							
21	Fly Leaf for personal File	Plastic Laminated file with print							
22	Word Book	(Good Quality)							
23	English to Odia Dictionary	(Good Quality)							
24	12'Steel scale	(Good Quality)							
25	Exam Board(4'x6' )	(Good Quality)							
26	Tens Chart(Part-1)	(Good Quality)							
27	Tens Chart(Part-2)	(Good Quality)							
28	English Translation Book	(Good Quality)							
29	JK Copier A4(210X297 MM)75Gsm ,500 Sheets, Net weight,2.34 kg (Red)	(Good Quality)							
30	Stapler pin(No 10-1m)	(Good Quality)							
31	Tag	(Good Quality)							
32	Cello Tap1/2 inch, Cello TSP 2inch(With Sample)	(Good Quality)							
33	Dust bin (With Cover)	(Good Quality)							

*Handwritten signature*

	Plastic Big size								
34	Gum	(Good Quality)							
35	File	Plastic laminated File With print.							
35	Pencil Battery	(Good Quality)							
36	Broom Stick	(Good Quality)							
37	Correcting Fluid(White )	(Good Quality)							
38	Guard File	(Good Quality)							
39	Envelope(10"x6")	(Good Quality)							
40	Register	Cover page of Hardboard laminated, 196 pages							
41	Register	Cover page of Hardboard laminated, 96 pages							
42	Stamp pad(Big size)	(Good Quality)							
43	Stamp Pad(Ink)	(Good Quality)							
44	Cash Book	Cover page of hardboard laminated, 118 pages							
45	Ledger Book	Cover page of Hardboard laminated.							
46	Letter Received Register	Cover page of Hardboard laminated.							
47	Deck Dispatch Register	Cover page of Hardboard laminated							
48	Stock Register	Cover page of Hardboard laminated, 196 pages							
49	Fevicol(Craft Glue)	(Good Quality)							
50	Fevicol(Tube)	(Good Quality)							
51	Plastic Cover roll	(Good Quality)							
52	Fabric Colour	(Good Quality)							
53	Globe	(Good Quality)							
54	White board marker	(Good Quality)							
55	Whitener								
56	Lightener								

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



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**Quotation for 'ELECTRICAL ITEMS'**

**For the session 2026-27**

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 MENTATIONES DESTITATION AS DETAILED BELOW.

Financial Bid (Page-1)

Part 'B" to be filled by Tenderer

ELECTRICAL ITEMS									
Sl. n o.	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 lts (3Speed heavy duty Wheel) Honey comb								
5	750 Watt iron (Bajaj/Phillips)	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	Selling Fan,Wall Seiling Fan(Hevels/Bajaj)								
16	Inverter with Battery(1) (Microtek,Luminous,Bajaj-UPS)								
17	Desktop(HP/Asus) System (1TB Hard disk,8GB RAM)								
18	Drill machine								
19	Extension Board								
20	Sound System Emplle-250 with 2 Box, one Microphone								
21	Wall Clock(Ajanta)								

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22	Ringling Bell								
23	Pencil Battery	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 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:-



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