

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

**(SHORT TENDER CALL NOTICE FOR 2026-27)**

**No-29/kgbv/ 2026-27 Date 25/06/26**

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

|                                             |                                                                                                                                                                             |
|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Particulars                                 | KGBV Sarapali                                                                                                                                                               |
| Address of KGBV                             | At-Sarapali<br>Po-Sarapali<br>Dist -Sambalpur<br>Pin-768106<br>Mobile No-9938420143                                                                                         |
| Download tender paper from district website | Dt. 26/06/2026( Friday )                                                                                                                                                    |
| EMD                                         | Item wise separate DD (as per point 8, Term & condition) in favour of HM & SMC President KGBV Sarapali , payable at UBI Naktodeul to be submitted along with bid documents. |
| Last Date & Time of receiving Tender Paper  | Dt. 21 / 07/2026 ( Tuesday ) (4 PM) by Regd/speed post only.                                                                                                                |
| Date and time of opening of Tender          | Dt. 24 / 07/26 ( Friday ) 10.00 AM                                                                                                                                          |

The detail is available in the district website [www.sambalpur.odisha.gov.in](http://www.sambalpur.odisha.gov.in)

*Sarmista Mishra*  
 Head Master  
 KGBV Sarapali  
**KGBV Sarapali**

Memo no- 30 /Date. 25/06/2026

Copy submitted to BEO-Cum-Chairman of KGBVDC ,Sarapali for kind information.  
 Copy submitted to DPC ,SS , Sambalpur for kind information.

*Sarmista Mishra*  
 Head Master  
 KGBV Sarapali  
**KGBV Sarapali**

## INSTRUCTION TO THE TENDERER

(2)

1. Tender is to be submitted in the Prescribed Tenders forms consists of Technical bid and Financial bid only along with terms and conditions in the office of **KGBV, Sarapali**, Dist- Sambalpur.

2. The Tenderer shall submit the **Technical bid** and the **financial bid** in **two separately sealed envelopes**. Each envelopes, must clearly mention the type of bid (**Technical or financial**) the items tendered, **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 on before dt 21/07/26 at 4.00 p.m-hrs. At **K.G.B.V Sarapali** through Regd./Speed Post only. The **Technical bid** shall be opened first by the duly constituted KGBV Purchase committee on 24/07/26 at 10.00 am in the office of the Headmaster/Headmistress **KGBV, Sarapali** in presence of the tenderer/authorized representative if any.

(B) Decision of the purchase Committee constituted at KGBV Level & approved by Collector cum-Chairman, SSA, Sambalpur to declare any of the tenderer to have or have not qualified in technical bidding shall be final and binding on the tenderer for which no dispute /disturbance shall be created by the tenderer/ bidder, else his bid(s) will be cancelled and same will be intimated to appropriate authority for blacklisting of firm /bidder. The decision of the competent authority shall be duly communicated to the tenderers.

4. (A) **Financial bids** of only those tenderers who qualify in the **Technical bid**, shall be opened by the duly constituted committee on the same date.

(B) There should not be any cutting/overwriting in the tender form. No amendment or addition in the term and conditions indicated on a separate paper or attachment will be accepted.

(C) There should not be **conditional quoted rate and conditional supply items**. If any such condition is found the financial bid shall be 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 KGBV.

7. The tenderer should submit the tender form along with Earnest Money deposit in shape of bank DRAFT in favour of **HM & SMC PRESIDENT KGBV Sarapali**, payable at UBI Naktideul. The Tender Paper (bid documents) either purchased from the office of the **HM of KGBV Sarapali** on submission of DD Rs.300/- (Rupees three hundred only) per items or downloaded from the website [www.sambalpur.odisha.gov.in](http://www.sambalpur.odisha.gov.in) in case of download DD of Rs. 300/- (three hundred only) per items drawn in favour of **HM & SMC PRESIDENT KGBV SARAPALI**, payable at UBI Naktideul must be submitted along with bid document and in case of purchase from KGBV Sarapali Original receipt of Rs.300/- per items From the HM of KGBV Sarapali must be submitted along with bid document. Tender cost must be included in the DD of EMD.

Head Master KGBV, Sarapali

  
Headmaster  
KGBV Sarapali

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

**Tender for supply of items like Grocery, Cosmetic & Toilet items, Vegetables ,Fruits ,Non-Veg ,Bakery &Sweets Items, Dress materials, , Books & Stationary and Electrical items for Kasturba Gandhi Balika Vidyalaya (KGBV-III), Sarapali of Sambalpur District for the year 2026-27**

**DETAIL INFORMATION, TERMS & CONDITIONS**

To

M/s. \_\_\_\_\_

Sub: Tender for the supply of \_\_\_\_\_ .

1. Sealed tender for supply of the articles shown in the attached statement are invited by the undersigned on behalf of the Kasturba Gandhi Balika Vidyalaya( Type-III), Sarapali, Sambalpur from the registered firms/ authorized dealers / whole sellers /Govt. stores having, their own existing shop and dealing with tender items having valid Trade Licence from municipality or local authority or any other component Govt. agency GST registration, , PAN No. up to 4.00 PM dated\_ / /26 through Regd/ speed post only. The tender should be sent under sealed cover marked as "TENDER FOR THE SUPPLY OF.....for. **KGBV (Type-III)SARAPALI**. The sealed tenders will be opened in concerned KGBV as per the date and time mentioned.
2. The tender should be submitted according to the terms and conditions specified in paragraph 3 to 31 unless specified in otherwise in the tender. It shall be constructed that terms and conditions stipulated here under have been agreed to.
3. The rate should be F.O.R. Vidyalaya and should include GST Taxes, or imposition whatever liable in respect of the suppliers. The Kasturba Gandhi Balika Vidyalaya (Type-III),Sarapali, Sambalpur shall not pay freight etc. The articles should be supplied at the Vidyalaya store.
4. There should not be any overwriting, corrections in the bid. If a figure is to be amended, it should be neatly scored out and then revised figure should be written above and the same should be attested with full signature and date by the party. In the absence of the attested signature the tender is liable to be rejected.
5. The undersigned does not bind her to accept the lowest tender and reserve the right to accept the tender in whole or in part i.e. with respect to all the articles mentioned in the attached statement or in respect of any one or more than one articles specified in the attached statement as he/she may decide.
6. The purchaser shall award the contract to the bidder whose bid has been determined.
  - (i) To be substantially responsive to the tender document.
  - (ii) To offer the lowest evaluated cost. In deciding the equality of samples, the decision of the committee will be entertained.
  - (iii) **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 **EARNEST MONEY** ( is non-interest bearing )amount in and tender paper cost Rs. 300/- (non-refundable)) in shape of **DD** in favor of the **HM AND SMC PRESIDENT KGBV, SARAPALI**, payable at **UBI NAKTIDEUL**. The EMD shall be forfeited in the event of withdrawal of the tender once submitted or in the case of successful bidder who fails to execute necessary agreement within the specified period / expression of inability to supply (The decision of Purchase Committee is final in this regard). Besides EMD of unsuccessful bidders will be refunded soon after finalization of tender. In the event of the tender being accepted the earnest money will be adjusted towards **Security Deposit**.

*Sarmota Nagh*  
Headmaster  
KGBV Sarapali

| SL.NO | NAME OF THE ITEMS                      | EMD     | Bidder must be of ( Due to placement purchase) |
|-------|----------------------------------------|---------|------------------------------------------------|
| 1     | Grocery(Weekly/ Fortnightly)           | 39600/- | within 100 km                                  |
| 2     | Cosmetics & Toilet(Monthly)            | 3000/-  | within 100 km                                  |
| 3     | Electrical Items( as and when require) | 3000/-  | within 100 km                                  |
| 4     | Dress Materials(yearly)                | 3,000/- | Odisha                                         |
| 5     | Vegetables( daily)                     | 7,500/- | Local within 20 km                             |
| 6     | Fruits (daily)                         | 7,500/- | Local within 20km                              |
| 7     | Non-veg items ( on specific day)       | 16500/- | Local within 20 km                             |
| 8     | Books & Stationaries ( yearly)         | 6000/-  | Odisha                                         |
| 9     | Bakery & Sweets(on specific day)       | 6000/-  | Local within 20km                              |

- 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 **Demand Draft** in favour of **HM AND SMC PRESIDENT, KGBV, SARAPALI** , payable at **UBI NAKTIDEUL** FOR the entire contract / warrantee / Guarantee period; failing which the EMD amount will be forfeited. The security deposit is refundable but shall be forfeited in case any terms and conditions of contract are infringed or the bidder fails to make complete supply satisfactory or complete the work in time. The decision of Purchase Committee is final in this regard.
- 10 If the contractor fails to supply the articles within the time stipulated in the letter of acceptance/supply order issued by the undersigned shall be at liberty to purchase the articles from the market or get the rest of the contract completed by any other person / firm and the difference of price ,if any, shall be deducted from the earnest money/ security deposit and in case any amount in excess of the security deposit is paid by the undersigned, the contractor shall be liable to pay this amount. Schedule of supply by the selected contractor for different items.
- 11 It is not compulsory on the part of the undersigned to purchase the items for which the tender is being called.  
The supply order will be placed as per requirement. The contractor is required to supply the quantity of articles as mentioned in the supply order, as per the sample and specification.
- 12 The quality should be invariably be maintained throughout the contract period as per sample and specification. Material cannot be accepted if the items being found substandard or differ from the sample and specification .Article may be sent for the laboratory testing if required. The article must be fresh and good in quality.
- 13 The Brand/Make other than the specification given in the tender schedule will not be accepted.
- 14 The rate quoted by the contractor shall hold good up to finalization of next year tender except sweets, vegetables & Fruits. No amount amendment in the rate except increase/decrease in the rate of sales tax/GST during the period of supplies will be accepted. for the branded items, if there would be some free gift schemes, marked on the packing, the same would be liable to be supplied which the articles on free of cost and also it should be mentioned in the bill. Rates should not be more than the MRP/Company price list .if the MRP/Company price will be less than the approved rate the payment will be made as per the MRP /Company price list only in no case the payment will be made above maximum retail price (MRP). Snickering of MRP is not allowed.
- 15 In the event of acceptance of the tender and placing of the order for purchase, the articles ordered for would be subject to an inspection by the undersigned or his representative and are liable to be rejected if the articles supplied do not confirm to the approved specifications prescribed.

*Saimi Singh*  
**Headmaster**  
**KGBV Sarapali**

16 The amount of security deposit shall be retained by the KGBV for the entire contract / warrantee / Guarantee period as a safeguard against any defect appearing in the articles supplied within the period & the same will be refunded in the shape of **A/C Payee Cheque 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) only, after verification of the supplied articles by the quality checking committee, entry in the stock register, and scrutiny of bills and after full supply as per the order placed with the party.

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

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

21 If the Tenderer/Supplier is selected for more than 50 % of the items in the Financial Bid , the purchaser may allow the supplier all the remaining items at the rate of other parties selected 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 the 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 three month (starting from July -26 to Sept--26 , Oct-26 to Dec-26 , Jan--27 to Mar-27.. It will continue till 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 news paper advertisement are eligible to participate in every quarterly .The new tenderer also participate for these categories of items as per Term and condition. The successful bidder will supply for that quarter only. All other terms & conditions are same and applicable.

24 The approved party will have to make an agreement on non-judicial stamp paper of Rs.20/- as per the terms and condition prepared by the KGBV within three days of issue of letter for requirement failing which the tender will be rejected and **EMD** 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 **PURCHASE COMMITTEE KGBV SARAPALI** , to reject ,cancel and amend any or all tenders/approved rates at any time without assigning any reason thereof. All disputes in this regard are in Sambalpur court jurisdiction only.

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)

Sasmajit Singh  
Headmaster  
KGBV Sarapali

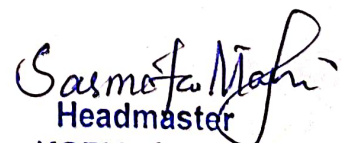
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- i. Valid Trade Licence for all item except Vegatable, ,Fruit & sweets etc. Non-Veg and bakery, items
  - ii. GST Registration Certificate.(GSTR-3B & GSTR-1( April-25 to Mar-26 )
  - iii. Valid FSSAI Licence. No whether required documents submitted( Mandatory for Grocery )
  - iv. Sample of items.
  - v. Signature of tenderer in all pages with date.
  - vi. Undertaking.
  - vii. Affidavit for Non- Black list
  - viii. DD of Tender cost
  - ix. DD of EMD
  - x. Pan Card
  - xi. Valid shop Odisha Sales Tax/GSTR-3B and GSTR-1(April 2025 to Mar-2026)for all items except veg, fruits, Bakery & sweets, non-veg. the undersigned may be asked to submit the original certificate for verification before placing the supply order.
  - xi. PAN No.
- 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, SARAPALI and in absence of any document the tender is liable to be rejected.

Place: Sarapali

HEAD MASTER  
KGBV, SARAPALI

  
Headmaster  
KGBV Sarapali

**UNDERTAKING BY THE SUPPLIER**

We M/S \_\_\_\_\_ agree fully that within the terms and conditions specified in Paragraph 3 to 31 and enclose the rate of items as per list and specification given by the Headmaster/ Headmistress of KGBV, Sarapali , SAMBALPUR

Signature \_\_\_\_\_

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

Name of the Proprietor and Address \_\_\_\_\_

Firm \_\_\_\_\_

Telephone Number / Mob. No

Witness (Signature, Name & Address)

1. \_\_\_\_\_

2. \_\_\_\_\_

PLACE.....

Date.....

*Sasmita Majhi*  
Headmaster  
KGBV Sarapali

**KASTURBA GANDHI BALIKA VIDYALAYA SARAPALI(TYPE-III)****BLOCK-NAKTIDEUL****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 Tender Cost (Per Items) in shape of DD attached or not              |         |
| 2     | Whether required amount of EMD in shape of DD attached or not                                  |         |
| 3     | GST Registration Certificate, Attached or not<br>GSTR-3B and GSTR-1(April-25 to Mar-26)        |         |
| 4     | VALID FSSAI LICENCE Attached or not                                                            |         |
| 5     | PAN Card copy attached/ GST No. attached or not                                                |         |
| 6     | VALID TRADE LICENCE attached or not                                                            |         |
| 7     | Signature of the Tenderer in the form or not along with witness                                |         |
| 8     | Affidavit regarding the non-black listed in any tender process in In non-judiciary stamp paper |         |
| 9     | SAMPLE of items                                                                                |         |

Signature of the Verifying Officer

Signature of the Committee Member

*Sasmita Majhi*  
**Headmaster**  
**KGBV Sarapali**

**TECHNICAL BID**

**For supply of items like Grocery, Cosmetic & Toilet items, Vegetables, Fruits and Sweets, Non-Veg & Bakery, Dress Materials ,Books& Stationery and Electrical items for Kasturaba Gandhi Balika Vidyalaya(KGBV),SARAPALI of Sambalpur District.**

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

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

|    |                                                                                                                    |                                                                                                                |                         |
|----|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------|
| 1  | Name and Address of the Firm                                                                                       |                                                                                                                | Attach at Page No____   |
| 2  | Valid Trade License                                                                                                | Trade License No-<br>(For all items except vegetable,<br>non-veg and bakery Fruits &                           | Attach at Page No____ - |
| 3  | GST registration certificate                                                                                       | Whether required document<br>submitted or not: Yes / No                                                        | Attach at Page No____   |
| 4  | Valid FSSAI License                                                                                                | FSSAI License No.<br>Whether required documents<br>submitted or not: Yes/ No-<br>(Mandatory for Grocery items) | Attach at Page No____   |
| 5  | PAN No.                                                                                                            | PAN No._____<br>Whether required document<br>submitted or not: Yes / No.                                       | Attach at Page No____   |
| 6  | Sample / Product Prospectus /<br>Broachers as per list & specification<br>(Where are applicable )                  | Whether submitted or not: Yes /<br>No.                                                                         | Attach at Page No____   |
| 7  | Signature of the tenderer in all<br>pages with date.                                                               | Whether done or not: Yes / No.                                                                                 | Attach at Page No____   |
| 8  | Instructions to tenderer are to be<br>signed by the tenderer and returned<br>in originals with the tender with all | Whether signed and submitted or<br>not: Yes / No.                                                              | Attach at Page No____   |
| 9  | Undertaking                                                                                                        | Whether submitted or not: Yes /<br>No.                                                                         | Attach at Page No____   |
| 10 | Affidavit for Non-Black list                                                                                       | Whether submitted or not: Yes /<br>No.                                                                         | Attach at Page No____   |
| 11 | Tender Cost                                                                                                        | A) Bank.....<br>B) Draft<br>No.....Dated.....                                                                  | Attach at Page No____   |

*Saimita Majhi*  
Headmaster  
KGBV Sarapali

|    |                                                                   |                                                                        |                     |
|----|-------------------------------------------------------------------|------------------------------------------------------------------------|---------------------|
| 12 | Earnest Money (For Grocery)(If tender submitted)                  | A) Bank.....<br>B) Draft<br>No.....Dated.....<br>...<br>Amount Rs..... | Attach at Page No__ |
| 13 | Earnest Money (For Cosmetics& Toilets items)(If tender submitted) | A) Bank.....<br>B) Draft<br>No.....Dated.....<br>...<br>Amount Rs..... | Attach at Page No__ |
| 14 | Earnest Money (For Electrical Items)(If tender submitted)         | A) Bank.....<br>B)Draft<br>No.....Dated.....<br>...<br>Amount Rs.....  | Attach at Page No__ |
| 15 | Earnest Money (For Dress Materials)(If tender submitted)          | A) Bank.....<br>B) Draft<br>No.....Dated.....<br>...<br>Amount Rs..... | Attach at Page No__ |
| 16 | Earnest Money (For vegetable)(If tender submitted)                | A) Bank.....<br>B) Draft<br>No.....Dated.....<br>...<br>Amount Rs..... | Attach at Page No__ |
| 17 | Earnest Money (For Fruits )(If tender submitted)                  | A) Bank.....<br>B) Draft<br>No.....Dated.....<br>Amount Rs.....        | Attach at Page No__ |
| 18 | Earnest Money (For Non-veg items )(If tender submitted)           | A) Bank.....<br>B) DRAFT<br>No.....Dated.....                          | Attach at Page No__ |
| 19 | Earnest Money (For Bakery & Sweets)(If tender submitted)          | A) Bank.....<br>B) Draft<br>No.....Dated.....                          | Attach at Page No__ |
| 20 | Earnest Money (For Books &Stationery)(If tender submitted)        | A) Bank.....<br>B) Draft<br>No.....Dated.....                          | Attach at Page No__ |

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

Dated.....

Name of the proprietor and address of the

Firm.....

Signature of the proprietor.....

1. The rate should be wholesale and not be exceeding from the market rate published in the news paper /Civil supply Department and the rate should not be more than from MRP (Sticking and erasing of MRP will not be accepted).
2. Sample must be submitted for all items along the tender (Sample of Rice, Dal,Size must be contained not less than 250 grams and other items must be 50 grams in respect of brand items one pct.) as the same is required for

*Sarmita Singh*  
Headmaster  
KGBV Sarapali

(11)

**KASTURBA GANDHI BALIKA VIDYALAYA, SARAPALI, BLOCK-NAKTIDEUL**

**SERVA SIKHYA ABHIYAN, 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 Dt. \_\_\_\_\_

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

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

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

Financial Bid (Page-1)

Part 'B' to be filled by Tenderer

| Sl. No | Name of the articles & Specification | Quantity of Mesurement | Quated rate including     |
|--------|--------------------------------------|------------------------|---------------------------|
|        |                                      |                        | all Taxes & Transpotation |
| 1      | Wheat Flour (Chhaki Fresh) Atta      | Per Kg                 |                           |
| 2      | ArharDal( Non Polish) Best Quality   | per Kg                 |                           |
| 3      | Buta Chana dal cleaned)              | Per KG                 |                           |
| 4      | Biri Dal (good Quality)              | Per Kg                 |                           |
| 5      | Moong Dal ( WithoutChilka)           | 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     | ChudaSupar Fine thin                 | Per Kg                 |                           |
| 13     | Suji /Semolina                       | Per KG                 |                           |
| 14     | Mug Whole Best quality               | Per KG                 |                           |
| 15     | Semeiya( Best Quality )              | Per KG                 |                           |
| 16     | Table Salt                           | Per KG                 |                           |
| 17     | Salt( Black)                         | Per kG                 |                           |
| 18     | Sugar ( Thick best Quality)          | Per KG                 |                           |
| 20     | Jaggery /Guda (Best Quality          | Per kg                 |                           |
| 21     | Arua Rice                            | Per Kg                 |                           |
| 22     | Biryani Rice( Best Quality)          | Per KG                 |                           |

*Sasmita Majhi*  
Headmaster  
KGBV Sarapali

|    |                                            |                  |  |
|----|--------------------------------------------|------------------|--|
| 23 | Chatua ( Best Quality )                    | Per KG           |  |
| 24 | Mandia( BestQuality ))                     | Per KG           |  |
| 25 | Daliya (Best Quality )                     | Per KG           |  |
| 26 | Khiri Rice                                 | Per KG           |  |
| 27 | Milk Powder (Best Quality )                | Per PC           |  |
| 28 | Milk Made ( 400gm/500 gm)                  | Per KG           |  |
| 29 | Kaju/ Cashewnut (Best Quality )            | Per Kg           |  |
| 30 | Kismis( Big size)                          | Per KG           |  |
| 31 | Khajuri/ Khajoor (Best Quality )           |                  |  |
| 32 | Mustard Oil ( best quality)<br>(15 KG Tin) | Per Lt/ Per TIN  |  |
| 33 | Refined Oil<br>( best quality) (15 KG TIN) | Per Lt / Per TIN |  |
| 34 | SoyabinBadhi ( 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 | PanchPhutan                                | Per Kg           |  |
| 60 | Jam (Best Quality/Small Pkt)               | Per Kg/Pkt       |  |
| 61 | Surf                                       | Per KG           |  |
| 62 | Chat Masala                                | Per KG           |  |
| 63 | Coconut                                    | Per Pc           |  |
| 64 | Tamato Sauce                               | Per Kg           |  |
| 65 | Biryani Masala                             | Per Kg           |  |

Sasmita Majhi  
Headmaster  
KGBV Sarapali

1. The Dal and other loose articles should clean, and preference will be given to the Manufacturer who holds the food license, Registration of industries Department and Pollution certificate. The laboratory test can be made by the undersigned at the cost of the suppliers once in a year or as and when required.
2. The rate should be wholesale and not be exceeding from the market rate published in the newspaper /Civil supply Department and the rate should not be more than from MRP (Sticking and erasing of MRP will not be accepted).
3. Sample must be submitted for all items along the tender (Sample of Dal, Suzie must be contained not less than 250 grams and other items must be 50 grams in respect of brand items one pct.) as the same is required for verification of MRP failing which the committee may consider the rates of the other particulars who have submitted the Sample.
4. The approved samples will be kept in the Vidyalaya for verification at the time of Supply.
5. Any other free gift/Scheme provided by the company should be supplied along with the articles on free of cost and the same will be mentioned in the bill
6. Don't quote more than one rate.

SIGNATURE OF SUPPLIER  
ADDRESS

SEAL

*Sarmista Mishra*  
Headmaster  
KGBV Sarapali

14

KASTURBA GANDHI BALIKA VIDYALAYA, SARAPALI, BLOCK-NAKTIDEUL

SERVA SIKHYA ABHIYAN, SAMBALPUR

Quotation for 'COSMETICS & TOILET ITEMS

"For the session 2026-27

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

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

RATE QUOTED ARE ENCLUSIVE OF ALL ( BASIC,CESS,GST/LST IF APPLICABLE FROM THE POINT OF DESPATCH ,INSURANCE, FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION ) FOR DELIVERY AT MENTATIONES DESTITATION AS DETAILED BELOW. Financial Bid (Page-1)

Part 'B' to be filled by Tenderer.

| SI 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<br>1. Pepsodent 35 gm.<br>2. Colgate 35 gm.                                             | PER PC                                                                      |                    |                               |                                     |                                                            |                                          |                              |
| 2      | Bathing Soap along with free gift/ scheme.<br>LIFBOUY Net weight 59 gm.<br>DETTOL Net weight 48gm                                | PER PC                                                                      |                    |                               |                                     |                                                            |                                          |                              |
| 3      | Washing Soap along with free gift/ scheme<br>1.RIN ADVANCE Net weight 80gm<br>2.Washing Powder( Net weight 100gm                 | PER PC                                                                      |                    |                               |                                     |                                                            |                                          |                              |
| 4      | Coconut Hair Oil along with free gift/ scheme<br>1. Coconut Oil( 50ml)<br>2. Coconut Oil (100 ml)                                | PER BOTTLE                                                                  |                    |                               |                                     |                                                            |                                          |                              |
| 5      | UJALA (20 ml) with free gift/ scheme                                                                                             | PER BOTTLE                                                                  |                    |                               |                                     |                                                            |                                          |                              |
| 6      | PHENYLE GOOD QUALITY ISI ( 43 Grade) BRAND<br>1. 1 liter Jar (Black)<br>2. 1 liter Jar ( White)<br>3. 5 Ltr jar ( White Scented) | PER 1 LT (Black)<br>PER 1 LT( White)<br>PER 5 lt(White)<br>Per 5 lt( Black) |                    |                               |                                     |                                                            |                                          |                              |
| 7      | BLEACHING POWDER ISI BRAND GRADE-1<br>25 kg packet ( Caronia)<br>( Containing 1 KG pkts In side)                                 | PER 25 KG PKT                                                               |                    |                               |                                     |                                                            |                                          |                              |
| 8      | Tooth Brush ( good quality )<br>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<br>1. LIFEBOUY (250 ml)                                                                                                | PER Bottle                                                                  |                    |                               |                                     |                                                            |                                          |                              |

*Sasmitha Majhi*  
Headmaster  
KGBV Sarapali

|    |                                         |                  |  |  |  |  |  |  |  |
|----|-----------------------------------------|------------------|--|--|--|--|--|--|--|
| 13 | 1. CLINIC PLUS<br>2. SUNSILK            | PER PC<br>PER PC |  |  |  |  |  |  |  |
| 14 | Nail Cutter (Good Quality)              | Per PC           |  |  |  |  |  |  |  |
| 15 | Garnet Powder (Good Quality)            | Per KG           |  |  |  |  |  |  |  |
| 16 | Sanitary Pad (Stayfree, Whisper Choice) | Per PC           |  |  |  |  |  |  |  |

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

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

2. Submit the sample along with tender; the approved samples will be kept in this Vidyalaya which is non-refundable.

3. Don't quote more than one rate.

SIGNATURE OF SUPPLIER

ADDRESS

SEAL

*Sasmita Majhi*  
Headmaster  
KGBV Sarapali

**Quotation for supply of Electrical Items for the Financial Year 2026-27**

- 1 Name & address of the party/firm \_\_\_\_\_
- 2 Registration No of the Firm \_\_\_\_\_ Valid up to \_\_\_\_\_
- 3 Earnest Money Deposited Rs. \_\_\_\_\_ Vide Bank Draft No \_\_\_\_\_, Dt \_\_\_\_\_

Money Receipt No: and date of tender purchase:

Technical Bid( Page-1)

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

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

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

*Sarmata Majhi*  
Headmaster  
KGBV Sarapali

Quotation for 'ELECTRICAL ITEMS' for the session 2026-27 i.e. From .....

Name &amp; Address of the party/firm \_\_\_\_\_

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

I/We submit financial bid for the supply of Stationery of Student & Office as per the term & condition of tender notice of KGBV SARAPALI which are acceptable to me/us.

RATE QUOTED ARE ENCLUSIVE OF ALL ( BASIC,CESS,CST/LST IF APPLICABLE FROM THE POINT OF DESPATCH ,INSURANCE, FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION ) FOR DELIVERY AT MENTATIONES DESTITATION , Financial Bid ( Page-1)

Part ' B' to be filled by Tenderer

| ELECTRICAL ITEMS |                                                                                                         |                     |                                   |                                              |
|------------------|---------------------------------------------------------------------------------------------------------|---------------------|-----------------------------------|----------------------------------------------|
| SL.No.           | NAME OF THE ARTICLES & SPECIFICATIONS                                                                   | UNIT OF MEASUREMENT | APPROXIMATE REQUIREMENT PER ANNUM | RATE QUOTED INCLUDING TAXES & TRANSPORTATION |
| 1                | Bulb LED(9Watt /13 Watt/20 watt                                                                         | Per pc.             |                                   |                                              |
|                  | 1.Surya                                                                                                 |                     |                                   |                                              |
|                  | 2 Bajaj/ Phillips                                                                                       |                     |                                   |                                              |
| 2                | Grinder (bajaj classic ) 750 watt 5 yr warranty                                                         | Per pc.             |                                   |                                              |
| 3                | Wall Mountain fan (branded company) Crompton/Bajaj                                                      |                     |                                   |                                              |
| 4                | Microphone set ahuja branded company With battery                                                       |                     |                                   |                                              |
| 5                | CC Camera(3 mpcolournight vision motion detect water proof cameracompatible with laptop, desktop) iBall | Per pc.             |                                   |                                              |
| 6                | Incinator (branded company)                                                                             | Per PC              |                                   |                                              |
| 7                | Water purifier (RO+UV+UF+TDS) Capacity 50 Lts                                                           |                     |                                   |                                              |
| 8                | 5 pin1 6 Amp socket/plug pix 6 Amp                                                                      | Per pc.             |                                   |                                              |
|                  | Havels/Cona                                                                                             |                     |                                   |                                              |
|                  | Anchor                                                                                                  |                     |                                   |                                              |
| 9                | Copper Wire(V-Guard/ Anchor)                                                                            | Per mtr             |                                   |                                              |
|                  | 1.5 Sq mm                                                                                               |                     |                                   |                                              |
|                  | 2 Sq mm                                                                                                 |                     |                                   |                                              |
| 10               | Fan Regulator (Electronic)                                                                              | Per pc.             |                                   |                                              |
|                  | 1. Havels/Anchor/V -Guard                                                                               |                     |                                   |                                              |
|                  | 2. Phillips/Crompter                                                                                    |                     |                                   |                                              |
| 11               | TV 50" (Sonybravia 4K Ultra HD Smart LED Google TV KD-50X75K( Black) 2022 model                         | pc                  |                                   |                                              |
| 12               | Exhaust Fan( Crompton/Havels/Baja]                                                                      |                     |                                   |                                              |
| 13               | Wall Mountain fan(crompton/havels)                                                                      |                     |                                   |                                              |
| 14               | Aluminium wire 4mm(Twin core)                                                                           | Per Mtr             |                                   |                                              |
|                  | 6 sq mm                                                                                                 |                     |                                   |                                              |
| 15               | Flexible wire 40/70                                                                                     | Per Mtr             |                                   |                                              |
| 16               | Switch 05 AMP-Cona Premier                                                                              | Per pc.             |                                   |                                              |
| 17               | 1.5 or 2.5 sq.mm Nico cable with guard                                                                  | Per pc.             |                                   |                                              |

Sasmata Majhi  
Headmaster  
KGBV Sarapali

(18)

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

Signature of the tender

Saameeta Mahi  
Headmaster  
KGBV Saran

**Quotation for DRESS MATERIAL**  
**For the session 2026-27**

19

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

I/We submit financial bid for supply of DRESS MATERIAL as per term and condition of tender notice of KGBV, Which are acceptable to me/us.

RATE QUOTED ARE ENCLUSIVE OF ALL ( BASIC,CESS,GST/LST IF APPLICABLE FROM THE POINT OF DESPATCH ,INSURANCE, FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION ) FOR DELIVERY AT MENTATIONES DESTITATION AS DETAILED BELOW Financial Bid ( Page-1)

Part "B" to be filled by Tenderer

| no. | Name of the articles with specification        | Quantity/ unit of measurement | Rate of GST (in %) | Amount of GST Per Unit in Rs | Transportation Cost per unit in Rs | Total Rate Per unit in Rs (Including GST & transportation Cost | Total Amount for Required quantity.in Rs. | Tentative Annual requirement |
|-----|------------------------------------------------|-------------------------------|--------------------|------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------------|------------------------------|
|     | Towel size 75 cm X 135 cm (With sample) cotton | Per pc                        |                    |                              |                                    |                                                                |                                           |                              |
|     | Bed sheet(180 cm X220 cm)                      | Per pc                        |                    |                              |                                    |                                                                |                                           |                              |
|     | Night suit ( Cotton)                           | Per pc                        |                    |                              |                                    |                                                                |                                           |                              |
|     | Track suit/Sport Dress                         | Per pc                        |                    |                              |                                    |                                                                |                                           |                              |
|     | Sweater with Scarf/ Shawl ( With sample        | Per pc<br>Per Pc              |                    |                              |                                    |                                                                |                                           |                              |
|     | Semij (Good Quality)                           | Per Pc                        |                    |                              |                                    |                                                                |                                           |                              |
|     | Panty (Good Quality)                           | Per Pc                        |                    |                              |                                    |                                                                |                                           |                              |
|     | Slipper(Good Quality)                          | Per PC                        |                    |                              |                                    |                                                                |                                           |                              |

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

N.B.-1.The indent article should be supplied as per the approved sample and specification within 15 days from the date of the receipt of the supply order.

2. Sample of all item should be submitted at the time of tender (in respect of cloth minimum of 01 mtrcloth should be submitted, failing which the quoted rates will not be accepted).

3. The approved sample sill is kept in this Vidyalaya, which is non-refundable.

4. Don't quote more than one rate.

SIGNATURE OF SUPPLIER

ADDRESS

SEAL

*Carmelita Singh*  
Headmaster  
KGBV Sarapali

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

**Specification for the supply of articles of Mess items (VEGETABLE) to be supplied during the Session 2025-26**

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 (may to JULY ,AUG to OCT , NOV to JAN , FEB to Mar ) it will continue till \_\_\_\_/26

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

RATE QUOTED ARE ENCLUSIVE OF ALL ( BASIC,CESS,GST/LST IF APPLICABLE FROM THE POINT OF DESPATCH ,INSURANCE, FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION ) FOR DELIVERY AT MENTATIONES DESTINATION 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( Kalara)    | Per Kg   |                                      |
| 5     | Beat                     | Per Kg   |                                      |
| 6     | Carrot( Gazar)           | Per Kg   |                                      |
| 7     | Brinjal( Baigan)         | Per Kg   |                                      |
| 8     | Cabbage( Patrakobi)      | Per Kg   |                                      |
| 9     | Cauli Flower( Phoolkobi) | Per Kg   |                                      |
| 10    | Cucumber( Kakudi)        | Per Kg   |                                      |
| 11    | Drum Sticks( Mungachuin) | Per Kg   |                                      |
| 12    | Garlic-Big Size( Lasun)  | Per Kg   |                                      |
| 13    | Ginger( Ada)             | Per Kg   |                                      |
| 14    | Green Chili( Lanka)      | Per Kg   |                                      |
|       | Ground Potato            | Per Kg   |                                      |
| 16    | Jhudanga/Aladi           | Per Kg   |                                      |
| 17    | Janhi                    | Per Kg   |                                      |

*Sasmita Mishra*  
Headmaster  
KGBV Sarapali

|    |                                |        |  |
|----|--------------------------------|--------|--|
| 19 | Lady's Finger                  | Per Kg |  |
| 20 | Lemon( Big Size)               | Per PC |  |
| 21 | Potato( Big Size)              | Per Kg |  |
| 22 | Mushroom                       | Per Kg |  |
| 23 | Papaya                         | Per Kg |  |
| 24 | Parbal                         | Per Kg |  |
| 25 | Pumpkin                        | Per Kg |  |
| 26 | Radish( Without Leaf)          | Per Kg |  |
| 27 | SimlaMirch( Capsicum)          | 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                          |        |  |

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**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**

*Sarmistha Majhi*  
Headmaster  
KGBV Sarapali

(22)

**KASTURBA GANDHI BALIKA VIDYALAYA, SARAPALI, BLOCK- NAKTIDEUL**  
**SERVA SIKHYA ABHIYAN, 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 Deposited \_\_\_\_\_ Vide Bank Draft No \_\_\_\_\_ Dt. \_\_\_\_\_
4. Money receipt No: \_\_\_\_\_ / DD No \_\_\_\_\_ (If downloaded from the website),  
date \_\_\_\_\_ for purchase of tender paper cost

**Specification for the supply of articles of Mess items (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                          | RATE PER KG | RATE QUOTED AND<br>TRANSPOTATION |
|--------|--------------------------------|-------------|----------------------------------|
| 1      | Apple                          | Per Kg      |                                  |
| 2      | Banana (Standard Size)         | Per pc      |                                  |
| 3      | Guava                          | Per Kg      |                                  |
| 4      | Khajuri                        | 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

*Sasmita Majhi*  
Headmaster  
KGBV Sarapali

**KASTURBA GANDHI BALIKA VIDYALAYA, SARAPALL, BLOCK-NAKTIDEUL****SERVA SIKHYA ABHIYAN, 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 u to \_\_\_\_\_
3. Earnest Money Deposited \_\_\_\_\_ Vide Bank Draft No \_\_\_\_\_ Dt. \_\_\_\_\_
4. Money receipt No: \_\_\_\_\_ / DD No \_\_\_\_\_ (If downloaded from the website), date \_\_\_\_\_ for purchase of tender paper cost

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

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

Financial Bid ( Page-1)

5. Part ' B' to be filled by Tenderer

| SI No. | NAME OF THE ARTICLES WITH SPECIFICATION                | QUANTITY/ UNIT OF | RATE QUOTED INCLUDING TRANSPORTATION |
|--------|--------------------------------------------------------|-------------------|--------------------------------------|
| 1      | FISH (ROHI/ VAKUR) DRESSED                             | PER KG            |                                      |
| 2      | CHICKEN BROILER( DRESSED)WITHOUT GLAZZARD (Good Fresh) | PER KG            |                                      |
| 3      | EGG (HEN) STANDARD SIZE( Good Quality)                 | PER PC            |                                      |
| 4      | Fish Small (ChunnaMachha)                              | Per KG            |                                      |

**N.B.: 1. Chicken/ Mutton (Khasi/ He goat)/ Fish should be dressed in the Vidyalaya Mess in presence of the Committee member. The quoted rate should not exceed weekly market price.**

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

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

**4. Don't quote more than one rate.**

SIGNATURE OF SUPPLIER  
ADDRESS  
SEAL

*Sasmita Majhi*  
Headmaster  
KGBV Sarapali

**KASTURBA GANDHI BALIKA VIDYALAYA, SARAPALI, BLOCK-NAKTIDEUL**

**SERVA SIKHYA ABHIYAN, SAMBALPUR**

**Quotation for BAKERY & SWEETS ITEMS**

**For the session 2026-27**

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

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

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

Financial Bid ( Page-1)

**5. Part 'B' to be filled by Tenderer**

| SI No. | NAME OF THE ARTICLES WITH SPECIFICATION        | QUANTITY/ UNIT OF | RATE QUOTED INCLUDING TRANSPORTATION |
|--------|------------------------------------------------|-------------------|--------------------------------------|
| 1      | SWEETS ( LADU/ JILEBI)                         | PER PC/ KG        |                                      |
| 2      | Frozen Matar                                   | Per KG            |                                      |
| 3      | PANEER (OMFED BRAND)<br>PANEER ( GOOD QUALITY) | PER KG            |                                      |
| 4      | MILK (OMFED BRAND)                             | PER LITER         |                                      |
| 5      | COW MILK                                       | PER LITER         |                                      |
| 6      | Bread (150/300 gm) FRESH                       | PER PC            |                                      |
| 7      | Dahi /Curd                                     | Per KG            |                                      |

**N.B.:**

1. 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.
2. Don't quote more than one rate.

**SIGNATURE OF SUPPLIER  
ADDRESS  
SEAL**

*Sasmita Nayak*  
Headmaster  
KGBV Sarapali

**KASTURBA GANDHI BALIKA VIDYALAYA. (Type-III) SARAPALI**  
**SARVA SIKHYA. SAMBALPUR**

**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 SARAPALI which are acceptable to me/us. RATE QUOTED ARE ENCLUSIVE OF ALL ( BASIC,CESS,CST/LST IF APPLICABLE FROM THE POINT OF DESPATCH ,INSURANCE, FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION ) FOR DELIVERY AT MENTATIONES DESTITATION , Financial Bid ( Page-1)

Part "B" to be filled by Tenderer.

| Sl No | Name of the Articles | Specification                                                                                 | Rate of GST (in %) | Amount of GST per unit in Rs. | Transportation Cost Per unit in Rs. | Total Rate per unit in Rs.(including GST &Transportation cost) | Total amount for require quantity in Rs | Tentative Annual requirement |
|-------|----------------------|-----------------------------------------------------------------------------------------------|--------------------|-------------------------------|-------------------------------------|----------------------------------------------------------------|-----------------------------------------|------------------------------|
| 1     | Long Note Book.      | Cover page of plastic laminated,192pages excluding cover page unrolled of (H) 18X(L)24 cm     |                    |                               |                                     |                                                                |                                         |                              |
| 2     | Long Note Book.      | Cover page of plastic laminated,192 pages excluding cover page Single line of (H) 18X(L)24 cm |                    |                               |                                     |                                                                |                                         |                              |
| 3     | Long Note Book.      | Cover page of plastic laminated,96 pages excluding cover page unrolled of (H) 18X(L)24 cm     |                    |                               |                                     |                                                                |                                         |                              |
| 4     | Long Note Book.      | Cover page of plastic laminated,96pages excluding cover page single line of (H) 18X(L)24 cm   |                    |                               |                                     |                                                                |                                         |                              |
| 5     | Drawing Note Book.   | Cover page of plastic laminated,36 pages excluding cover page unrolled of (H) 21X(L)29.7cm    |                    |                               |                                     |                                                                |                                         |                              |
| 6     | School Bag.          | Good Quality                                                                                  |                    |                               |                                     |                                                                |                                         |                              |
| 7     | Science Note Book.   | Cover page of plastic laminated,192 pages excluding cover page (1P/1R)of (H) 18X(L)24 cm      |                    |                               |                                     |                                                                |                                         |                              |

*Sasmita Jit*  
**Headmaster**  
**KGBV Sarapali**

|    |                            |                                                                                              |  |  |  |  |  |  |
|----|----------------------------|----------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| 8  | English Handwriting.       | Cover page of plastic laminated, 96 pages excluding cover page 4<br>Line of (H) 18X(L)24 cm  |  |  |  |  |  |  |
| 9  | Odia Handwriting           | Cover page of plastic laminated, 96 pages excluding cover page 3<br>Line of (H) 18X(L)24 cm  |  |  |  |  |  |  |
| 10 | Hindi Handwriting          | Cover page of plastic laminated, 96 pages excluding cover page 2<br>Line of (H) 18X(L)24 cm  |  |  |  |  |  |  |
| 11 | Sketch pen                 | Good Quality                                                                                 |  |  |  |  |  |  |
| 12 | Pencil                     | 2B, 4HB (Good Quality)                                                                       |  |  |  |  |  |  |
| 13 | Eraser                     | Good Quality                                                                                 |  |  |  |  |  |  |
| 14 | Pencil Cutter              | Good Quality                                                                                 |  |  |  |  |  |  |
| 15 | Drawing Sheet              | DFC (Good Quality)                                                                           |  |  |  |  |  |  |
| 16 | Daily Dairy                | Cover page of plastic laminated, 192 pages excluding cover page<br>Single line of 29.7X21 cm |  |  |  |  |  |  |
| 17 | Rough Note                 | Cover page of plastic laminated, 96 pages excluding unrolled of (H) 18X(L)24 cm              |  |  |  |  |  |  |
| 18 | Ball Pen                   | Use through (Good Quality)                                                                   |  |  |  |  |  |  |
| 19 | Wax Colour & Crayon        | (Good Quality)                                                                               |  |  |  |  |  |  |
| 20 | Graph Note                 | Cover page of plastic laminated, 36 pages.                                                   |  |  |  |  |  |  |
| 21 | Geometry Box               | (Good Quality)                                                                               |  |  |  |  |  |  |
| 22 | Fly Leaf for personal File | Plastic Laminated file with print                                                            |  |  |  |  |  |  |
| 23 | Word Book                  | (Good Quality)                                                                               |  |  |  |  |  |  |
| 24 | English to Odia Dictionary | (Good Quality)                                                                               |  |  |  |  |  |  |
| 25 | 12' Steel scale            | (Good Quality)                                                                               |  |  |  |  |  |  |
| 26 | Exam Board (4'x 6')        | (Good Quality)                                                                               |  |  |  |  |  |  |

Sarmita Majhi  
Headmaster  
KGBV Sarapali

|    |                                                                   |                |  |  |  |  |  |  |
|----|-------------------------------------------------------------------|----------------|--|--|--|--|--|--|
| 7  | Tens Chart(Part -1)                                               | (Good Quality) |  |  |  |  |  |  |
| 8  | Tens Chart(Part -2)                                               | (Good Quality) |  |  |  |  |  |  |
| 9  | Barna Bodha Book                                                  | (Good Quality) |  |  |  |  |  |  |
| 10 | Atlas Book                                                        | (Good Quality) |  |  |  |  |  |  |
| 11 | Chalk White                                                       | (Good Quality) |  |  |  |  |  |  |
| 12 | Dust free Chalk                                                   | (Good Quality) |  |  |  |  |  |  |
| 13 | Duster(Wooden Handle)                                             | (Good Quality) |  |  |  |  |  |  |
| 14 | English Translation Book                                          | (Good Quality) |  |  |  |  |  |  |
| 15 | JK Copier A4(210X297MM)75 Gsm,500 Sheets, Net weight,2.34kg (Red) | (Good Quality) |  |  |  |  |  |  |
| 16 | JK Copier FS(215X345MM)75G sm,500 Sheets, Net weight,2.78kg (Red) | (Good Quality) |  |  |  |  |  |  |
| 17 | stepler                                                           | (Good Quality) |  |  |  |  |  |  |
| 18 | Stapler pin(No 10-1m)                                             | (Good Quality) |  |  |  |  |  |  |
| 19 | Tag                                                               | (Good Quality) |  |  |  |  |  |  |
| 20 | Cello Tap1/2 inch, Cello TSP 2inch(Wit h Sample)                  | (Good Quality) |  |  |  |  |  |  |
| 21 | Dust bin (With                                                    | (Good Quality) |  |  |  |  |  |  |

Sasmita Majhi  
Headmaster  
KGBV Sarapali

|   |                                |                                                    |  |  |  |  |  |  |
|---|--------------------------------|----------------------------------------------------|--|--|--|--|--|--|
|   | Cover)<br>Plastic Big<br>size  |                                                    |  |  |  |  |  |  |
| 2 | Gum                            | (Good Quality)                                     |  |  |  |  |  |  |
| 3 | File                           | Plastic laminated File<br>With print.              |  |  |  |  |  |  |
| 4 | Pencil<br>Battery              | (Good Quality)                                     |  |  |  |  |  |  |
| 5 | Broom<br>Stick                 | (Good Quality)                                     |  |  |  |  |  |  |
| 6 | Correcting<br>Fluid(Whit<br>e) | (Good Quality)                                     |  |  |  |  |  |  |
| 7 | Guard File                     | (Good Quality)                                     |  |  |  |  |  |  |
| 8 | Envelope(<br>10"x6")           | (Good Quality)                                     |  |  |  |  |  |  |
| 9 | Register                       | Cover page of<br>Hardboard laminated,<br>196 pages |  |  |  |  |  |  |
| 0 | Register                       | Cover page of<br>Hardboard laminated,<br>96 pages  |  |  |  |  |  |  |
| 1 | Stamp<br>pad(Big<br>size)      | (Good Quality)                                     |  |  |  |  |  |  |
| 2 | Stamp<br>Pad(Ink)              | (Good Quality)                                     |  |  |  |  |  |  |
| 3 | Cash Book                      | Cover page of hardboard<br>laminated, 118 pages    |  |  |  |  |  |  |
| 4 | Ledger<br>Book                 | Cover page of<br>Hardboard laminated.              |  |  |  |  |  |  |
| 5 | Letter<br>Received<br>Register | Cover page of<br>Hardboard laminated.              |  |  |  |  |  |  |
| 6 | Deck<br>Dispatch<br>Register   | Cover page of<br>Hardboard laminated               |  |  |  |  |  |  |
| 7 | Stock<br>Register              | Cover page of<br>Hardboard laminated,<br>196 pages |  |  |  |  |  |  |
| 8 | Fevicol(Cr<br>aft Glue)        | (Good Quality)                                     |  |  |  |  |  |  |
| 9 | Fevicol(Tu<br>be)              | (Good Quality)                                     |  |  |  |  |  |  |
| 0 | Plastic<br>Cover roll          | (Good Quality)                                     |  |  |  |  |  |  |
| 1 | Fabric<br>Colour               | (Good Quality)                                     |  |  |  |  |  |  |
| 2 | Globe                          | (Good Quality)                                     |  |  |  |  |  |  |
| 3 | Brush(No.<br>5)                | (Good Quality)                                     |  |  |  |  |  |  |

*Sarmistha Majhi*  
Headmaster  
KGBV Sarapali

|    | (No.7)              |                                           |  |  |  |  |  |  |
|----|---------------------|-------------------------------------------|--|--|--|--|--|--|
| 64 | White board(4X6")   | Cover page of plastic laminated, 80 pages |  |  |  |  |  |  |
| 65 | Dust bin (big size) | (Good Quality)                            |  |  |  |  |  |  |
| 66 | White board marker  | (Good Quality)                            |  |  |  |  |  |  |

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

N.B-1.The quoted rates should be less than from the MRP; in no case payment will be made more than from the MRP.The erasing and snickering of MRP will not be accepted.

2. Type of cover page of Note Book-Glossy laminated cover with 75 GSM.
3. Inner Page-Good quality paper with 56 GSM.

SIGNATURE OF SUPPLIER

ADDRESS

SEAL

*Sasmitha Singh*  
**Headmaster**  
**KGBV Sarapali**