

**OFFICE OF THE KASTURABA GANDHI BALIKA VIDYALAYA,  
CHHATRAPUR**

At -Chhatrapur , Block:-Nilgiri ,Dist:-Balasore

**TENDER CALL NOTICE**

Letter No- 113/18

Date- 31-07-18

Sealed Tender are invited from the registered / reputed firms/ wholeseller/ dealers and manufacturer for supply of the items like Grocery , Vegetable & Fruit, Bakery, Non-Veg, Cosmetic and Toilet/ Hostel /Office equipment and Students/ Office Stationary and Night Dress /Sports Dress Materials items to kasturaba Gandhi balika vidyalaya, Chhatrapur, block-Nilgiri, Dist- Balasore for six Month. Interested parties / firms can Purchase the tender forms from the office of the KGBV Chhatrapur, w.e.f . dt.3-8-18 to 8-9-18 in all working days from 10 A.M to 4.00 PM. on Payment of Rs.100 /- (Rupees one hundred ) only non Refundable in cash or Bank Draft (who down load from website) in favour of the Headmaster and SMC Chairperson KGBV, Chhatrapur Payable at Nilgiri. The Tender documents Completed in all respect along with requisite papers and Earnest Money (refundable) cost tender paper (D.D. or money receipts) in shape bank draft in favour of the Headmaster and SMC Chairperson KGBV, Chhatrapur. The Tender forms along with other particulars list of items and details instruction can be collected from the KGBV ,Chhatrapur and also be downloaded from [www.balasore.nic.in](http://www.balasore.nic.in) from date 3-8-18 to 8-9-18.

Tender form submitted without EMD will be summarily rejected. The last date of receipt of Tender is up to 4 P.M of dated 8-9-2018 through only Registered / Speed Post with address to Kasturaba Gandhi Balika Vidyalaya ,At/Po- Chhatrapur, Via- Berhampur, Dist-Balasore. The KGBV level purchase committee meeting held on dt- 10/9/18 at 2pm in KGBV for opening of the Tender. The KGBV Purchase committee reserves the right to accept or reject the Tender in whole or in part without assigning any reason there off.

*Pethi*  
31.07.18  
Head Master,

KGBV Chhatrapur, Balasore  
K.G.B.V., Chhatrapur

*S.K. Patra*

## TERMS & CONDITIONS

1. Sealed tender for supply of the articles shown in the attached statement are invited from the registered firms/ authorised dealers /whole sellers/Govt. stores having valid sales tax/ VAT/GST registration and having their own existence of shop and dealing with Tender items, by the undersigned on behalf of Head Master of KGBV Chhatrapur, Nilgiri Block Balasore up to **4.00 PM** dated **08/09/2018** .The tender should be sent under sealed cover marked as **TENDER FOR THE SUPPLY OF .....** . The sealed tenders will be opened in the office of the Head Master of "**KGBV Chhatrapur at 2.00pm** on Dated **10/09/2018**
2. The rate should be for. Head Master of KGBV Chhatrapur , Nilgiri and should include excise duty, sales tax/VAT/GST, and any other taxes, or imposition whatever liable in respect of the supplier including transportations. The articles should be supplied at the KGBV point.
3. There should not be any overwriting, corrections in the tender. 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 of the party and date. In the absence of the attested signature the tender is liable to be rejected.
4. The undersigned does not bind himself to accept the lowest tender and reserves 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 article specified in the attached statement as he/she may decide.
5. On acceptance of the tender it will become a contract and the contractor shall be bound by the terms and conditions of the tender and the provision of G.F.R.
6. The Tenderer should submit his/her tender form along with earnest money amounting **2000/-** (Rupees Two Thousand only) separately for each category of items and should be enclosed herewith only in the form of bank draft/Bankers' cheque in favour of the Head Master, & SMC Chairperson of , KGBV Chhatrapur, Nilgiri which will be refunded in the event of rejection of the tender. The earnest money will be forfeited in the event of failure to comply with the contract. In the event of the tender being accepted the successful bidder will deposit security money to the extent of 5% of the total cost within the stipulated time in shape of DD in favour of Head Master & SMC Chairperson of KGBV Chhatrapur.
7. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance/supply order issued by the undersigned, 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.
8. **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 specifications. The quality should invariably be maintained through out the contract period as per sample and specifications. Materials cannot be accepted if the items being found substandard or differ from the sample and specifications.
9. The Brand/Make other than the specification given in the tender schedule will not be accepted.
10. The rate quoted by the contractor shall hold good up to **Six Months** No amount amendment in the rate except **increase/decrease in the rate of sales tax/VAT** during the period of supplies will be accepted. For the branded item, if there would be some free gift schemes, marked on the packing, the same would liable to be supplied with 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. **Snickering of MRP is not allowed.**
11. 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 specification.
12. The amount of security deposit shall be retained by the KGBV for a period of **six months** from the date of completion of supplies 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 pay Cheque only.
13. 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

*Colin*  
31.07.18

**Headmaster,  
K.G.B.V., Chhatrapur**

- submit the samples along with the tender for verification. **The approved sample will be kept in this Vidyalaya for verification during the supply of the articles which is non refundable.**
14. The payment will be made in the shape of A/C payee Cheque, only after verification of the supplied articles by the quality checking committee/undersigned, entry in the stock register, scrutiny of bills and after full supply as per the order placed with the party.
  15. The rate should be quoted in terms of metric weight measure i.e., quintal/kg/ Liter/ pcs as the case may be.
  16. The approved party will have to make an agreement on non-judicial stamp paper of Rs.10/- as per the terms and condition Proforma prepared by the vidyalaya within the time given by the undersigned failing which the tender will be rejected and EMD will be forfeited.
  17. In case the time and date of opening of tenders is changed, the same will be displayed on the KGBV Notice Board.
  18. The tender should be accepted from the person / firms who is actually having the business of the commodity /articles for which he has submitted the tender and not from the general order supplier/enterprisers.
  19. Tender which do not comply with the above conditions are liable to be rejected and all rights reserved with the Head Master of KGBV to reject ,cancel and amend any or all tenders/approved rates at any time without assigning any reason there of. All disputes in this regard is in Balasore court jurisdiction only.
  21. The sealed tender should invariably contain the following documents in **Envelope I**
    - i. i. Up-to-date VAT clearance certificate in form No 612/GST certificate issued by the competent authority for all items (except for vegetable and fruits, Non-veg and sweet) the undersigned may ask to submit the original certificate for verification before placing the supply order.
    - ii. Signature of the Tenderer in all pages with date and seal along with the undertaking and signatures of witnesses given below.
    - iii. Money receipt of the cost of tender paper purchased.
    - iv. These instructions to Tenderer are to be signed by the Tenderer and returned in originals with the tender with all enclosures.
    - v. E.M.D in shape of Bank Draft /Banker Cheque as specified in the SI.No.06.
  - II. The specification with rate duly filled in should be kept in **Envelope no-II** .
  - III. Both the envelopes should be sealed in one packet and in absence of any document the tender is liable to be rejected.

**Head Master KGBV Chhatrapur  
Nilgiri, Balasore**

Place:

**UNDERTAKING BY THE TENDERER**

We M/S \_\_\_\_\_ agreed fully to accept the terms and conditions specified in above Para 01 to 21 and also enclose the rates of the items as per list and specifications given by the Head Master Chhatrapur Nodal UP School (KGBV) Chhatrapur, Nilgiri Balasore.

Witness (Signature, Name & Address)

1.

Full signature with seal

Name of the proprietor.

2.

Seal of the firm

  
 31.07.18  
**Headmaster,  
K.G.B.V., Chhatrapur**

**Kasturaba Gandhi Balika Vidyalay , Chhatrapur , Nilgiri Baleswar**

**Quotation for Electrical Items**

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 \_\_\_\_\_
4. Money receipts No: \_\_\_\_\_, date \_\_\_\_\_ of tender purchase.

SL.NO	NAME OF THE ARTICLES & SPECIFICATIONS	QUANTITY	RATE			
			Unit Price	Rate o Tax	Amount o Tax	Total
1	CFL Bulb 14, 18,& 23 Watt Crompton 2 Philips	1 Per Pc				
2	LEd Bulb 9, Crompton 2 Philips	1 Per Pc				
3	Copper Wire (Havel's) 1.36/3 2.22/3	Per Mt per Mt				
4	Aluminium Wire 4 mm <sup>2</sup> (Twin Core)	Per Mt				
5	Flexible Wire 40/70	Per Mt				
6	Switch 05 AMP Cona Premier	Per Pc				
7	1 X 20sq mm Nico cable with guard	Per mt				
8	16 A ICDP (S.p)	Per pc				
9	Kit Kat (Havels) 63 watt 300 watt 400 watt					
10	Single phase electronics meter for domestic connection along with testing certificate	Per pc				

- N.B: 1) The Quoted rates should be less than MRP in no case payment will be made more than from the MRP. The erasing & Snickering of MRP will not be accepted.  
2) If required the supplied articles will be sent for verification to the Local Branch Office of concerned Company.

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

  
**Headmaster,**  
**K.G.B.V., Chhatrapur**

**Kasturaba Gandhi Balika Vidyalay , Chhatrapur , Nilgiri Baleswar**

**Quotation for Stationaries**

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 \_\_\_\_\_
4. Money receipts No: \_\_\_\_\_, date \_\_\_\_\_ of tender purchase.

SL.NO	NAME OF THE ARTICLES & SPECIFICATIONS	QUANTITY	RATE			
			Unit Price	Rate o Tax	Amount o Tax	Total
1	Cash Book (10 Nos ) Oxford	Per Pc				
2	Self Adhesive Fluorescent colour sheet (Diffrent colour) (KOERES) A4 Size	Per Pc				
3	Voucher Gourd File	Per pc				
4	Fly leaf good Quality ( T cloth with i lot fitting)	Per pc				
5	Ball pen (lasen ) use & Through	Per pc				
6	General Stock Register ( 06 No) Oxford	Per Pc				
7	Consumption stock Register (16 no) oxford	Per mt				
8	Ledger register (04 nos)	Per pc				
9	Rolling Register (7 no) Oxford	Per pc				
	<b>Computer Stationary</b>					
1	JK - copier A4 size paper 75 GSM (210 x297mm)	Per pc				
2	Cartridge (canon MF 3010)					
3	UPS Battery (12 V)					

**N.B. 1. The Quoted rates 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**

**2 Don't Quote more than one rate**

**3 Approved Sample will be kept in the Vidyalaya for verification during supply , which is non refundable**

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

  
**Headmaster,**  
**K.G.B.V., Chhatrapur**

**Kasturaba Gandhi Balika Vidyalay , Chhatrapur , Nilgiri Baleswar**

**Quotation for Vegetables & Fruits**

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 \_\_\_\_\_
4. Money receipts No: \_\_\_\_\_, date \_\_\_\_\_ of tender purchase.

**Specification for 'Vegetables & Fruits'**

The suppliers should go through the specification carefully before quoting 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 supplier should quote all the rates for all the items. 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 item in the name of quality, the same will not be considered.

**PARTICULARS OF THE ITEMS:**

S.NO	ITEM	QUANTITY	QUOTED RATE
1.	ARUN (SARU)	PER KG	
2.	BANANA GREEN (BIG SIZE)	PER DOZ.	
3.	BEANS	PER KG	
4.	BITTER GUARD	PER KG	
5.	BRINJAL	PER KG	
6.	BEAT	PER KG	
7.	CARROT	PER KG	
8.	CABBAGE	PER KG	
9.	CAULI FLOWER	PER KG	
10.	CUCUMBER	PER KG	
11.	DRUM STICK	PER KG	
12.	GARLIC-BIG SIZE	PER KG	
13.	GINGER	PER KG	
14.	GREEN CHILLY	PER KG	
15.	GREEN SAGA [ FRESH]	PER KG	
16.	GROUND POTATO	PER KG	
17.	JHUDANGA/ALADI	PER KG	
18.	JANHI	PER KG	
19.	KHAJURA	PER KG	

*Weth*  
31.07.18  
Headmaster,  
K.G.B.V., Chhatrapur

20.	KANKADA	PER KG	
21.	LADY'S FINGER	PER KG	
22.	LEMON (BIG SIZE)	PER PC.	
23.	MUDHI	PER KG	
24.	MUSHROOM (BUTTON)	PER KG	
25.	ONION-BIG SIZE	PER KG	
26.	PAPAYA	PER KG	
27.	PUTAL	PER KG	
28.	POTATO-BIG SIZE	PER KG	
29.	PUMKIN	PER KG	
30.	RADISH (WITH OUT LEAF)	PER KG	
31.	SIMLA MIRCHI	PER KG	
32.	TOMATO	PER KG	
33.	TURNIP	PER KG	
34.	KUNDURI	PER PC	

**FRUITS:**

1)	APPLE	PER KG.	
2)	BANANA RIPE STANDARD SIZE	PER DOZ	
	I. YELLOW		
	II. GREEN	PER DOZ	
3)	COCONUT-BIG SIZE	PER PC	
4)	GRAPES	PER KG	
5)	ORANGE (SWEET AND STANDARD SIZE)	PER KG	
6)	MANGO 01. RAW	PER KG	
	02. RIPE	PER KG	
7)	WATER MELON	PER KG	

- N.B: 1. The supplied articles must be of 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

*Oethi*  
31.07.18  
Headmaster,  
K.G.B.V., Chhatrapur

**Kasturaba Gandhi Balika Vidyalay , Chhatrapur , Nilgiri Baleswar**

**Quotation for Daily use Articles(Toilet items)**

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 \_\_\_\_\_
4. Money receipts No: \_\_\_\_\_, date \_\_\_\_\_ of tender purchase.

SL NO	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/ UNIT	RATE QUOTED			
			Unit Price	Rate of Tax	Amount of Tax	Total
1.	Tooth Paste along with free gift /scheme 1. Pepsodent / --- gm 2. Colgate 40 gm 3. Pepsodent --- gm 4. Colgate – 80 gm	Per pc Per pc Per pc per pc				
2.	Bathing Soap along with free gift/scheme 1. LIFEBOUY Net weight ---- gm 2. DETAL Net weight --- gm	PER PC Per pc				
3.	Washing soap along with free gift/scheme 1. RIN ADVANCE- Net weight ----gm 2. ACTIVE WHEEL- Net weight ----- gm	PER PC				
4.	Coconut Hair Oil along with free gift/scheme Brand: 01. COCOCARE 100 ml 02. SHALIMAR 100 ml 03. COCOCARE 50 ml 04. SHALIMAR 50 ml	PER BOTTLE PER BOTTLE PER BOTTLE PER BOTTLE				
5.	UJALA (125 ml) with free gift/scheme	PER BOTTLE				
6.	PHENYLE GOOD QUALITY ISI(43 Grade) BRAND: 1 20 Ltr Jar ( Black) 2 5 Ltr Jar (White) 3 1 Ltr jar (White Scented)	20 LT JAR PER 5 LTR JAR PER 1 LTR JAR				
7.	BLEACHING POWDER ISI BRAND GRADE-I KG PACKET (Kanoria) 25 (containing 1 kg pkts in side)	Per 25 kg pkt				
8.	Tooth Brush (PEPSODENT FIGHTER) Medium	EACH				
9.	Toilet Brush Good quality	Per pc				
10.	Toilet Acid Good quality	Per ltr bottle				
11.	Sampoo CLINIC PLUS SUNSILK	PER PC PER PC				

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

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

3. Don't quote more than one rate.

SIGNATURE OF SUPPLIER  
ADDRESS  
SEAL

  
**Headmaster**  
**K.G.B.V., Chhatrapur**

**Kasturaba Gandhi Balika Vidyalay , Chhatrapur , Nilgiri Baleswar**

**Quotation for MESS Articles FOR THE SESSION 18-19**

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 \_\_\_\_\_
4. Money receipts No: \_\_\_\_\_, date \_\_\_\_\_ of tender purchase.

The suppliers should go through the specification carefully before quoting 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 supplier should quote all the rates for all the 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 item in the name of quality, the same will not be considered.

**PARTICULARS OF THE ITEMS:**

SL.NO	NAME OF THE ARTICLES & SPECIFICATIONS	QUANTITY	RATE			
			Unit Price	Rate of Tax	Amount of Tax	Total
1.	WHEAT FLOUR (CHHAKI ATTA)					
	BHARAT	Per 05 KG PKT				
	ASHIRBAD	Per 05 KG PKT				
2.	ARHAR DAL (Non Polish)Best quality	PER QUINTAL				
3.	BUTA /CHANA DAL CLEANED (BIG SIZE)	PER QUINTAL				
4.	BIRI DAL GOOD QUQLITY WITH OUT CHILKA	PER QUINTAL				
5.	BREAD					
	SLICE	PER PC				
	SPENCER	PER PC				
6.	MOONG DAL WITH OUT CHILKA CLEANED BEST QUALITY	PER QUINTAL				
7.	KABULI CHANA BADA DANA CLEANED	PER QUINTAL				
8.	MATER (PEA) WHITE BIG SIZE CLEANED	PER QUINTAL				
9.	MUSTARD SEED-CLEANED	PER KG.				
10.	BESAN NO-1 (BHARAT)(MADE IN CHANADAL)	PER KG.				
11.	GROUND NUT SEED-- BIG SIZE CLEANED	PER KG				
12.	SUJI (THICK QUALITY)	PER QUINTAL				

  
**Headmaster**  
**K.G.B.V., Chhatrapur**

13.	SUGAR THICK QUALITY (CRYSTAL)	PER QUINTAL				
14.	CHUDA SUPER FINE THIN	PER KG.				
15.	RED CHILLY WHOLE CLEANED	PER KG.				
16.	CHILLY POWDER (RUCHI)	PER KG				
17.	JEERA CLEANED (RUCHI)	PER KG.				
18.	HALDI /TERMERIC POWDER BEST QUALITY NO-1	PER KG				
19.	DHANIA POWDER (RUCHI)	PER KG				
20.	GARAM MASALA POWDER	PER KG				
21.	TEJ PATA CLEANED	PER KG.				
22.	PHUTANA(RUCHI)	PER KG.				
23.	CHOLA MASALA (RUCHI)	PER KG				
24.	JEERA POWDER (RUCHI)	PER KG				
25.	CURRY POWDER (RUCHI)	PER KG				
26.	CHICKEN MASALA(MDH)	PER KG				
27.	PAPAD ( RASHI)	PER KG				
28.	MUSTARD OIL (15KG TIN/JAR) DOUBLE HIRAN	PER 15 KG TIN/JAR				
29.	REFINED OIL [SUN FLOWER] (15LT TIN/JAR) (FORTUNE SUN LIGHT)	PER 1 LTR POUCH				
		PER 15 LT JAR / TIN				
30.	SOYABIN BADHI (RUCHI) SMALL SIZE	PER KG				
31.	TABLE SALT (TATA)	PER KG				
32.	PICKLE NILONS	SOUR	05 KG JAR			
		SWEET	05 KG JAR			
33.	SEMEIYA 1. BAMBINO	PER KG				
34.	WASHING POWDER(Wheel)	PER KG				
35.	DESI CHANA BIG SIZE CLEANED	PER KG				
	TOMATO SAUCE (KISSAN)	PER KG BOTTEL				

*Devi*  
31.07.18

Headmaster,  
K.G.V., Chhatrapur

36.	KHIR RICE (RUCHI)	PER KG				
37.	GREEN PEAS BIG SIZE	PER QUINTAL				
38.	BLACK SALT (RUCHI)	PER KG				
39.	MATCH BOX (HOMELIGHT)	PER 10PKT				
40.	BISCUITE Merie gold	Per Pkt				

1. The Rice, Dal and other loose articles should be cleaned, and preference will be given to the manufacturer who holds the food license, Registration of industries Department and pollution certificate. The laboratory test can be made by the undersigned at the cost of the supplier once in a year or as and when required.
2. The rates should be wholesale and not be exceeding from the market rate published in the news papers/Civil supply department and rates should not be more than from MRP [Stickering and erasing of MRP will not be accepted].
3. Sample must be submitted for all items along with tender, (Sample of Rice, Dal, suji must be contained not less than 250gm and other items must be 50 gm in respect of branded items one pkt) as the same is required for verification of MRP) failing which the committee may consider the rates of the other parties who have submitted the samples.
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 the Supplier

Name:

Seal of the firm.

*Delhi*  
31.07.18

Headmaster,  
K.D.V., Chhatrapur

**KASTURBA GANDHI BALIKA VIDYALAYA, CHHATRAPUR, BALESWAR**

**QUATATION FOR NON VEG AND SWEET**

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 receipts No: \_\_\_\_\_ and date of tender paper purchased \_\_\_\_\_.

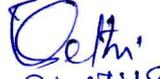
SL NO	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/ UNIT	RATE QUOTED
1.	CHICKEN BROILER ( <b>DRESSED</b> )	PER KG	
2.	EGG(HEN) STANDARD SIZE	PER PC.	
3.	FISH (ROHI/BHAKUR)- DRESSED MINIMUM 01 KG SIZE	PER KG	
4.	BUNDI ( <b>SWEET</b> )	PER KG	
5.	CHENAGAJA-GOOD QUALITY	PER KG	
6.	RASAGOLA GOOD QUALITY ( <b>WITHOUT SOUP</b> )	PER KG	
7.	SEO( GOOD QUALITY MADE IN BASAN)	PER KG	
8.	PANEER ( <b>OMFED BRAND</b> ) PANEER ( <b>Good Quality</b> ) CHHENA ( <b>Good Quality</b> )	PER KG PER KG PER KG	
9.	MILK (OMFED BRAND)	PER LTR	
10	CURD (OMFED BRAND)	PER LTR	
11.	MIXTURE (GOOD QUALITY MADE IN BASAN)	PER KG	

- N.B:** 1) Chicken / Fish should be dressed in the Vidyalaya Mess in Presence of the Committee members.  
2) Out side dressed materials will not be accepted in any circumstances.  
3) The supplied articles must be of 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

  
31.07.18  
Headmaster,  
K.G.B.V., Chhatrapur

**KASTURBA GANDHI BALIKA VIDYALAYA, CHHATRAPUR, BALESWAR**

**QUATATION FOR SPORTS ITEM**

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 receipts No: \_\_\_\_\_ and date of tender paper purchased \_\_\_\_\_.

SI.NO	NAME OF ITEMS	QUANTITY/U NIT	RATE QUOTED			
			Unit Price	Rate of Tax	Amount of Tax	Total
1.	Football ( <b>NIVIA</b> ) Shining star	Per pc				
2.	Basketball ( <b>COSCO</b> ) High grip	Per Pc				
3.	Badminton racket ( <b>YONEX</b> )	Per pc				
4.	Badminton pole	Per set				
5.	Basket ball board fiber ( <b>YONEX</b> ) with back support fittings	Per set				
6.	Shuttle cork synthetic( <b>YONEX</b> )	Per 06 pc				
	Shuttle cork feather ( <b>SEA BIRD</b> )	Per 06 pc				
6	Shorts and Baniyan ( <b>FANTA</b> )	Per pair				
8	Sweater & Scarf (good quality)	Per pc				
9	Night Dress (good quality)	Per pc				

- .N.B: 1) The Quoted rates should be less than MRP in no case payment will be made more than from the MRP.  
The erasing & Sticking of MRP will not be accepted.
- 2) The indent articles should be supplied as per the approved sample and specifications with  
in 30 days from the date of the receipt of the supply order.
  - 3) Submission of samples along with the tender is compulsory. Failing which the rates will not  
be accepted.
  - 4) Don't quote more than one rate.
  - 5) The approved samples will be kept in this Vidyalaya which is non refundable.

SIGNATURE OF THE SUPPLIER,

ADDRESS

SEAL OF THE FIRM

  
31.07.18  
**Headmaster,**  
**K.G.B.V., Chhatrapur**