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KASTURABA GANDHI BALIKA VIDYALAYA, KHAIRA

Block:-Oupada, Dist:-Balasore

TENDER CALL NOTICE

Letter No-175

Date:12/04/2019

Sealed tender are invited from the registered/ reputed firms/whole seller/dealers and manufacturer for supply of the items like grocery, vegetable & fruits, bakery, Non-Veg, Cosmetic and Toilet, Hostel/Office equipment and student/office stationary and Night Dress/Sports Dress materials items to Kasturaba Gandhi Balika Vidyalaya, Khaira, Block-Oupada, Dist-Balasore for the year 2019-20. Interested parties / firms can purchase the tender forms from the office of the KGBV, Khaira, w.e.f. dt.12.04.2019 to dt.14.05.2019 in all working days from 6.30 A.M to 11.30 A.M on payment of Rs.100/- (Rupees one hundred) only non refundable in cash or Bank Draft in favour of the Head Master and SMC Chairperson KGBV, Khaira payable at Oupada. The tender completed in all respect along with requisite documents and earnest money (refundable) in the shape of Bank Draft in favour of the Head Master and SMC Chairperson KGBV, Khaira. The tender forms along with other particulars list of items and details instruction can be collected from the KGBV Khaira and also be downloaded from district web site, ([www. baleswar.nic.in](http://www.baleswar.nic.in))

Tender form submitted without EMD will be summarily rejected. The last date of receipt of tender is up to 11.30 A.M of dated 14.05.2019. The KGBV level purchase committee meeting held on dt.17.05.2019 at 10.00 am 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 with- out assigning any reason there off.

B. S. S.
Head Master

Khaira KGBV, Oupada, Balasore

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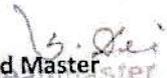
TERMS & CONDITIONS

1. Sealed tender for supply of the articles shown in the attached statement are invited from the registered firms/ authorized dealers /whole sellers/Govt. stores having valid sales tax/ VAT registration and having their own existence of shop and dealing with Tender items, by Head Master of KGBV Khaira, Oupada block up to **11.30 AM** dated. **14.05.2019** The tender should be sent under sealed cover marked as **"TENDER FOR THE SUPPLY OF KHAIRA KGBV,OUPADA,BALASORE "**. The sealed tenders will be opened in the office of the Head Master of KGBV, Khaira at **1.00 PM on Dtd 17.05.2019**.
2. The rate should be for. Head Master of KGBV Khaira, Oupada and should include excise duty, sales tax/VAT, 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 Rs.2000/- (Rupees two thousand) 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 Khaira, Oupada** 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 Chair person of KGBV Khaira, Payable at Oupada.
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 throughout 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 **One Year** from the date of execution of agreement. **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. The amount of security deposit shall be retained by the KGBV for a period of **six month** 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.
12. 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 samples along

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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.

13. 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, and scrutiny of bills and after full supply as per the order placed with the party.
14. The rate should be quoted in terms of metric weight measure i.e., quintal/kg/Liter/pcs as the case may be.
15. 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.
16. In case the time and date of opening of tenders is changed, the same will be displayed on the KGBV Notice Board.
17. 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.
18. 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 thereof. All disputes in this regard is in Balasore court jurisdiction only.
19. The sealed tender should invariably contain the following documents in **Envelope I**
20. i. Up-to-date VAT clearance certificate in form No 612 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.
21. II. Signature of the Tenderer in all pages with date and seal along with the undertaking and signatures given below.
22. iii. Money receipt of the cost of tender paper purchased.
23. iv. These instructions to Tenderer are to be signed by the Tenderer and returned in originals with the tender with all enclosures.
24. v. E.M.D in shape of Bank Draft /Banker Cheque as specified in the SI.No.06.
25. II. The specification with rate duly filled in should be kept in **Envelope no-II** .
26. 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
 Khaira K. G. B. V.
 KGBV Khaira, Oupada, Balasore

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 of Khaira Nodal UP School, KGBV Khaira, Oupada, Balasore.

Witness (Signature, Name & Address)

- 1.
- 2.

_____ Full signature with seal

_____ Name of the proprietor

_____ (Seal of the firm)

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KASTURBA GANDHI BALIKA VIDYALAYA, KHAIRA, OUPADA, BALASORE (ORISSA)

Quotation for Electrical Items for the session 2019-20 i.e From JUNE-19 to MAY-20

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 of Tax	Amount of Tax	Total
1.	CFL Bulb 14, 18 & 23 Watt 1. Crompton 2. Bajaj	Per Pc				
2.	Tube Light 4' (40 watt) 1. Crompton 2. Philips	Per Pc				
3.	Tube Light -2' (20 watt) 1. Crompton 2. Philips	Per Pc				
4.	Starter 20/40- 1. Crompton 2. Philips	Per Pc Per Pc				
5.	Choke 20/40 watt- Copper 1. Crompton 2. Philips	Per Pc				
6.	Electronic choke for tube light- 1. Crompton 2. Philips	Per Pc				

B. S. Devi
Headmaster
Khaira K. G. B. V.

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7.	Copper Wire (Havel's) 1.36/3 2.22/3	Per Mt. Per Mt.				
8.	Aluminum Wire 4 mm ² (Twin Core)	Per Mt.				
9.	Flexible wire 40/70	Per Mt.				
10.	Switch 05 AMP -Cona Premier	Per Pc				
11.	1 x 20 sq mm Nico cable with guard	Per Mt.				
12.	16 A ICDP (S.P)	Per Pc				
13.	Kit kat (HAVELS) 63 watt 300 watt 400 watt	Per pc Per pc Per pc				
14.	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 & Sticking 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

K. G. V.
Headmaster
Khaira K. G. B. V.

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KASTURBA GANDHI BALIKA VIDYALAYA, KHAIRA, OUPADA (ORISSA)

Quotation for Stationary Items for the session 2019-20 i.e From JUNE-19 to MAY-20

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: _____, date of tender paper purchased _____.

SI.NO	NAME OF THE ARTICLES WITH SPECIFICATIONS	QUANTITY/UNIT	RATE QUOTED			
			Unit Price	Rate of Tax	Amount of tax	Total
OFFICE STATIONARY						
1	Rolled Paper (SFC)	Per ream				
2	Cash Book (10 nos) Egale	Per Pc				
3	Self adhesive flourescent colour sheet (Different colour) (KORES) A4 size	Per pkt containing 50 sheets				
4	Flourescent color Paper (Different colour) (KORES) A4 Size	Per pkt containing 100 sheets				
5	Voucher Guard File	Per pc				
06	Fly Leaf good quality (T cloth with i lot fitting)	Per pc				
07.	Ball pen (lasen) use & through	Per pc				
08.	Wax Colour (Camlin)	Per pkt				
09.	General Stock Register (06 no)(Egale)	Per pc				
10.	Rolling Register- 7 nos(Egale)	Per pc				
COMPUTER STATIONARY						

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 Headmaster
 Khaira K. G. B. V.

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1	JK -copier -A4 size paper 75 GSM (210 MM X 297 MM)	Per pkt (containing 500 sheets)				
2	JK- copier-Legal size paper- 75 GSM (215 X 345 MM)	Per pkt (containing 500 sheets)				
3	Laser Printer Cartridge Model -Samsung-ML- 1520D3	Per pc				
4	Laser Printer Cartridge Model Samsung- ML-1610 D2	Per pc				
5	(SHARP-AR-5316) Photo Copier Cartridge(Black) (AR 016ST)	Per pc				
6	Dot Matrix paper (Single carbon)	Per pkt				
7	UPS Battery (12V)	Per pc				
8	Dot Matrix ribbon cartridge (EPSON LQ-300+II)	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.

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

K. G. V.
Headmaster
Khaira K. G. B. V.

KASTURBA GANDHI BALIKA VIDYALAYA, KHAIRA, OUPADA (ORISSA)

Quotation for Stationary Items for the session 2019-20 i.e From JUNE-19 to MAY-20

Quotation for (Student Stationary)

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 paper purchase.

NAME OF THE ARTICLES WITH SPECIFICATIONS					QUANTITY/ UNIT	RATE QUOTED		
						Unit Price	Rate of Tax	Amount of tax
Pages	Type of Note Book	Type of Cover with GSM	Type of inner page with GSM	Type				
172	1P/1R	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18 X 24 cm)				
100	FOUR LINE	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18 X 24 cm)				
100	SINGLE LINE	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18 X 24 cm)				
100	SINGLE LINE	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18 X 24 cm)				
100	SINGLE LINE	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18 X 24 cm)				
172	SINGLE LINE	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18 X 24 cm)				
300	SINGLE LINE	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18 X 24 cm)				
100	THREE LINE	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18 X 24 cm)				
100	TWO LINE	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18 X 24 cm)				
172	UNRULE	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18 X 24 cm)				
100	UNRULE	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	Jumbo Size (18 X 24 cm)				
36	UNRULE	Glossy/ Laminated cover with 75 GSM (at least)	Good quality paper with 56 GSM	21 cm X 29.7 cm				
		Crayon						
		Geometry Box	Class mate Brand					
		Drawing Sheet	Good quality Paper (DFC)					
		Pencil (With Cutter and Eraser)	2B Normal Class mate Brand					
		Pen						

N.B: The Quoted rates should be less than from the MRP; in no case payment will be made more than from the MRP. The erasing & Sticking of MRP will not be accepted.

SIGNATURE OF SUPPLIER & ADDRESS WITH SEAL

B. Saini
 Headmaster
 Kasturba G. B. V.

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KASTURBA GANDHI BALIKA VIDYALAYA, KHAIRA OUPADA, BALASORE (ORISSA)

Quotation for Supply of Daily Use Articles (Toilet items) for the session 2019-20 i.e From JUNE-19 to MAY-20

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: _____ and date of tender paper purchased _____.

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	PER PC				
	2. Colgate 40 gm	PER PC				
2.	Bathing Soap along with free gift/scheme					
	1. LIFEBOUY Net weight ----- gm	PERPC				
	2. Lux Net weight.....gm.	PER PC				
3.	Washing soap along with free gift/scheme					
	1. RIN ADVANCE- Net weight ----gm	PER PC				
	2. ACTIVE WHEEL- Net weight ----- gm	PERPC				
3.	3. Surf Excel. Net weight.....gm	PER PC				
	Coconut Hair Oil along with free gift/scheme					
	Brand:					
4.	1. NIHAR 100 ml	PER BOTTLE				
	2. SHALIMAR 100 ml	PER BOTTLE				
	3. COCOCARE 50 ml	PER BOTTLE				
	4. SHALIMAR 50 ml	PER BOTTLE				
5.	UJALA (125 ml) with free gift/scheme	PER BOTTLE				
6.	PHENYLE GOOD QUALITY ISI(43 Grade) BRAND:	20 LT JAR				
	1. 20 Ltr Jar (Black)					

K. G. B. V.
Headmaster
Khaira K. G. B. V.

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	2. 5 Ltr Jar (White)	PER 5 LTR JAR				
	3. 1 Ltr jar (White Scented)	PER 1 LTR JAR				
7.	BLEACHING POWDER ISI BRAND GRADE-I 1. 25 KG PACKET (Kanoria) (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 WITH SEAL

U. Sai
Headmaster
Khairat K. S. D. V.

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KASTURBA GANDHI BALIKA VIDYALAYA, KHAIRA, OUPADA, BALASORE (ORISSA)

Quotation for Supply of Non-Veg & Sweets for the month From JUNE-19 to MAY-20

Name & address of the party/firm: _____

1. Registration No. of the Firm: _____ Valid up to _____

2. Earnest Money Deposited _____ Vide Bank Draft No _____ dt _____

3. Money receipts No: _____ and date of tender paper purchased _____

SL NO	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/ UNIT	RATE QUOTED
1.	MEAT (KHASHI/HE GOAT)- DRESSED WITH OUT HEAD	PER KG	
2.	CHICKEN BROILER (DRESSED)	PER KG	
3.	EGG(HEN) STANDARD SIZE	PER PC.	
4.	FISH (ROHI/BHAKUR)- DRESSED MINIMUM 01 KG SIZE	PER KG	
5.	BUNDI (SWEET)	PER KG	
6.	BUNDI PLAIN	PER KG	
7.	CHENAGAJA-GOOD QUALITY	PER KG	
8.	RASAGOLA GOOD QUALITY (WITHOUT SOUP)	PER KG	
9.	SEO(GOOD QUALITY MADE IN BASAN)	PER KG	
10	PANEER (OMFED BRAND)	PER KG	
	PANEER (Good Quality)	PER KG	

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Headmaster
Khaira K. G. B. V.

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	CHHENA (Good Quality)	PER KG	
11.	GOLAB JAMUN (Good Quality)	PER KG	
12	MILK (OMFED BRAND)	PER LTR	
13	ICE CREAM (CELESTY)	PER KG	
14.	MIXTURE (GOOD QUALITY MADE IN BASAN)	PER KG	
15	Bread	PER pkt	

N.B: 1) Fresh Chicken / Mutton (KHASI/ HE GOAT)/ Fish should be supplied in the Vidyalaya Mess in Presence of the Committee members.

- 2) 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.
- 3) Don't quote more than one rate.

SIGNATURE OF SUPPLIER

ADDRESS:

SEAL

K. G. B. V.
Headmaster
Khalra K. G. B. V.

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KASTURBA GANDHI BALIKA VIDYALAYA, KHAIRA, OUPADA, BALASORE (ORISSA)

Quotation for Supply of Sports material for the month From JUNE-19 to MAY-20

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/UNIT	RATE QUOTED			
			Unit Price	Rate of Tax	Amount of Tax	Total
1.	Football (NIVIA) Shining star	Per pc				
2.	Basketball (COSCO) High grip	Per Pc				
3.	Badminton racket (YONEX)	Per pc				
4.	Badminton pole	Per set				
5.	TT Bat (MATCH QUALITY)	Per set				
6.	TT Ball (STIGA CUP)	Per doz				
7.	Wicket keeper pad (SG)	Per pair				
8.	Shuttle cork synthetic(YONEX)	Per 06 pc				
	Shuttle cork feather (SEA BIRD)	Per 06 pc				
9.	Batting gloves (SG CLUB)	Per pair				
	Batting gloves (SG CAMPUS)	Per pair				
10	Dues Ball (KESPORT)	Per pc				
11	Tennis Ball (VICKY)	Per pc				
12	Cricket mat (FULL SIZE)	Per pc				
13	Cricket dress (KESPORT)	Per pair				

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 Headmaster
 Khaira K.G.B.V.

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14	Basket ball board fiber (YONEX) with back support fittings	Per set				
CRICKET BAT						
15	MRF Champion	Per pc				
	SG Super cover English willow	Per pc				
	Cookaboora English willow	Per pc				
16	Yoga costume	Per pair				
17	Taikondo Costume/Dress	Per pair				
18	Shorts and Baniyan (FANTA)	Per pair				
19	Sweater & Scarf (good quality)	Per pc				
20	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

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KASTURBA GANDHI BALIKA VIDYALAYA, KHAIRA, OUPADA, BALASORE (ORISSA)

Quotation for Supply of Sports material for the month From **JUNE-19 to MAY-20**

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: _____ and date of tender paper purchased _____

Specification for the supply of articles of Mess items (Grocery) to be supplied during the month From JUNE-19 to MAY-

20

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.	Rice [Boiled] (Cleaned Stone less, Mill Boiling with out Black Rice, Seasoned, Superfine)SORTEX RICE	PER QUINTAL				
3.	ARHAR DAL (Non Polish)Best quality (Partosh)	PER QUINTAL				
4.	BUTA /CHANA DAL CLEANED (BIG SIZE)	PER QUINTAL				
5.	BIRI DAL GOOD QUQLITY WITH OUT CHILKA	PER QUINTAL				
6.	MOONG DAL WITH OUT CHILKA CLEANED BEST QUALITY	PER QUINTAL				
7.	KABULI CHANA BADA DANA CLEANED	PER QUINTAL				

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Headmaster
Khaira K. G. B. V.

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8.	MATER (PEA) WHITE BIG SIZE CLEANED	PER QUINTAL				
9.	MUSTARD SEED-CLEANED	PER KG.				
10.	BESAN NO-1 (BHARAT) (MADE IN CHANADAL) DEEPAK	PER KG. PER 5KG				
11.	GROUND NUT SEED-- BIG SIZE CLEANED	PER KG				
12.	SUJI (THICK QUALITY) SUBHAM BRAND (pkt)	PER QUINTAL				
13.	SUGAR THICK QUALITY (CRYSTAL) M-30	PER QUINTAL				
14.	CHUDA SUPER FINE THIN	PER KG.				
15.	RED CHILLY WHOLE CLEANED(Ruchi)	PER KG.				
16.	CHILLY POWDER (RUCHI)	PER KG				
17.	JEERA CLEANED (RUCHI) JEERA GOTA(KAKA)	PER KG. PER KG				
18.	HALDI /TERMERIC POWDER BEST QUALITY NO-1 (Shalimar) (JYOTI)	PER KG PER KG				
19.	DHANIA POWDER (RUCHI)	PER KG				

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HEADMASTER
K. G. S. S. S.

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20.	GARAM MASALA POWDER (RUCHI)*****	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.	MEAT MASALA (RUCHI)	PER KG				
27.	CHICKEN MASALA(RUCHI)	PER KG				
28.	PAPAD (SRIRAM)	PER KG				
29.	KISMIS (BIG SIZE SWEET)	PER KG.				
30.	VANSPATI GHEE -DALDA	PER 1 LTR. POUCH PER 15 LT/KG TIN				

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31.	MUSTARD OIL (15KG TIN/JAR) DOUBLE HIRAN	PER 15 KG TIN/JAR				
32.	REFINED OIL [SUN FLOWER] (15LT TIN/JAR) (FORTUNE SUN LIGHT)	PER 1 LTR POUCH				
		PER 15 LT JAR / TIN				
33.	SOYABIN BADHI (RUCHI) SMALL SIZE	PER KG				
34.	CASHEWNUT (02 PCS)	PER KG.				
	GOTA	PER KG				
35.	TABLE SALT 1. TATA	PER KG				
36.	MILK POWDER AMUL SPRAY 1. AMUL SPRAY	PER 1 KG POUCH				
37.	MILK POWDER AMULYA 25KG TIN/JAR/BAG	PER 25 KG TIN/JAR/BAG				
38.	HORLICKS BOTTLE	PER 2KG				
39.	BISCUITS					
	1.BIS FARMA TOP	PER KG				

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	2.BRITANIA TIGER					
	3.PARLE-G-		PER KG			
	4.BRITANIA GOOD DAY		PER KG			
			PER KG			
40.	PICKLE 1. NILONS	SOUR	20 KG JAR			
			05 KG JAR			
		SWEET	20 KG JAR			
			05 KG JAR			
41.	LABANGA		PER KG.			
42.	SMALL GUJURATI		PER KG.			
43.	ANASIPHULA		PER KG.			

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44.	DALCHINI	PER KG.				
45.	JAIPHAL	PER KG.				
46.	SEMEIYA 1. BAMBINO	PER KG				
47.	WASHING POWDER(Wheel)	PER KG				
48.	DESI CHANA BIG SIZE CLEENED	PER KG				
49.	TOMATO SAUCE (KISSAN)	PER KG BOTTEL				
50.	KHIR RICE (RUCHI)	PER KG				
51.	GREEN PEAS BIG SIZE	PER QUINTAL				
52.	BIRIDAL POWDER NO-1	PER QUINTAL				
53.	IDLI POWDER NO-1	PER QUINTAL				
54.	GUDA (GOOD QUALITY)	PER KG				
55.	BLACK SALT (RUCHI)	PER KG				
56.	MATCH BOX (HOMELIGHT)	PER 10PKT BUNDLE				

Note:

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].

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Headmaster
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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.

B. Jai
Headmaster
Khaira K. G. B. V.

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KASTURBA GANDHI BALIKA VIDYALAYA, KHAIRA, OUPADA, BALASORE (ORISSA)

Quotation for Supply of Vegetable & Fruits from JUNE-19 to MAY-20

Name & address of the party/firm: _____

4. Earnest Money Deposited ` _____ Vide Bank Draft No : _____ dt _____

5. Money receipt No: _____ and date of tender paper purchased _____

Specification for 'Vegetables & Fruits' i.e JUNE-19 to MAY-20

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.	GREEN CHILLY	PER KG	'

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Khaira K. G. B. V.

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	LEMON (BIG SIZE)	PER PC.	
14.	MUDHI	PER KG	
15.	MUSHROOM (BUTTON)	PER KG	
16.	ONION-BIG SIZE	PER KG	
17.	PAPAYA	PER KG	
18.	PARBAL	PER KG	
19.	POTATO-BIG SIZE	PER KG	
20.	PUMKIN	PER KG	
21.	RADISH (WITH OUT LEAF)	PER KG	
22.	SIMLA MIRCHI	PER KG	
23.	TOMATO	PER KG	
24.	TURNIP	PER KG	
25.	DOLLA	PER PC	

FRUITS:

1)	APPLE	PER KG.	
2)	BANANA RIPE STANDARD SIZE		
	I. YELLOW	PER DOZ	
	II. GREEN	PER DOZ	
3)	COCONUT-BIG SIZE	PER PC	
4)	GRAPES	PER KG	
5)	ORANGE (SWEET AND STANDARD SIZE)	PER KG	

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Khaira K. G. B. V.

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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 :

B. Si
Muz...
Kuala Lumpur