

# OFFICE OF THE KASTURABA GANDHI BALIKA VIDYALAYA, KHUARD.

At -Khuard , Block:-Jaleswar,Dist:-Balasore

## TENDER CALL NOTICE

Letter No-620/KGBV/19

Date-22/4/2019

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 and Electrical items to kasturaba Gandhi balika vidyalaya, khuard, block- Jaleswar, Dist- Balasore For one year. Interested parties / firms can Purchase the tender forms from the office of the KGBV, Khuard, w.e.f. dt.23.04.2019 to 29-05-19 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 in favour of the Headmistress and SMC Chairperson KGBV, Khuard Payable at Jaleswar. The Tender Completed in all respect along with requisite documents and Earnest Money (refundable) in shape bank draft in favour of the Headmistress and SMC Chairperson KGBV, Khuard. The Tender forms along with other particulars list of items and details instruction can be collected from the KGBV, Khuard and also be downloaded from [www.baleswar.nic.in](http://www.baleswar.nic.in) from date - 23.04.2019 to 29.05.2019.

Tender form submitted without EMD will be summarily rejected. The last date of receipt of Tender is up to 4 P.M of dated -29.05.2019 only through Registered / Speed Post with address to Kasturaba Gandhi Balika Vidyalaya ,At/Po- Khuard, Via- Hatigarh, Dist- Balasore. The KGBV level purchase committee meeting held on dt- 21.06.2019 at 11 A.M 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.

*Nibedita Nayak*  
Head Mistress, KGBV, Khuard ,Balasore

**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/ GST registration and having their own existence of shop and dealing with Tender items by Head Mistress of KGBV Khard, Jaleswar block up to 4.00 PM dated. 29.05.2019 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 Khard at 11.00 AM on Dtd 21. 06.2019
2. The rate should be for. Head Mistress of KGBV Khard, Jaleswar and should include excise duty, sales tax/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 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 Mistress & SMC Chairperson of KGBV Khard, Jaleswar 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 Mistress & SMC Chair person of KGBV Khard, Payable at Jaleswar.
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 **SIX Month** from the date of execution of agreement. The contract may be renewed as per satisfactory Performance of the contractor. 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 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 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.
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 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, and 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 Mistress 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.
21. The sealed tender should invariably contain the following documents :
  - I.
    - i. Up-to-date GST 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.
    - ii. Signature of the Tenderer in all pages with date and seal along with the undertaking and
    - iii. 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 Sl.No.06.
  - II. The specification with rate duly filled in should be kept in .

*Nibedita Nayak*  
**Head Mistress KGBV Khuard**  
**Jaleswar, 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 Mistress of KGBV Khuard, Jaleswar, Balasore.

Witness (Signature, Name & Address)

1.

2.

\_\_\_\_\_  
Full signature with seal

\_\_\_\_\_  
Name of the proprietor

\_\_\_\_\_  
Seal of the firm

**KASTURABA GANDHI BALIKA VIDYALAYA, KHUARD, JALESWAR, BALASORE (ORISSA)**

**Quotation for Supply of Mess Articles**

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 \_\_\_\_\_

**Specification for the supply of articles of Mess items (Grocery)**

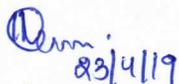
The suppliers should go through the specification carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted. The supplier should quote all the rates for all the items 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:**

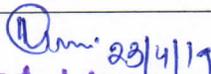
SL.NO	NAME OF THE ARTICLES & SPECIFICATIONS	QUANTITY	RATE			
			Unit Price	Rate of Tax	Amount of Tax	Total
1	WHEAT FLOUR (CHHAKI ATTA)					
	BHARAT	Per 05 KG PKT				∞
	ASHIRBAD	Per 05 KG PKT				∞
2	ARHAR DAL (Non Polish)Best quality	PER QUINTAL				∞
3	BUTA /CHANA DAL CLEANED (BIG SIZE)	PER QUINTAL				∞
4	BIRI DAL GOOD QUQLITY WITH OUT CHILKA	PER QUINTAL				∞
5	MASUR DAL CLEANED	PER QUINTAL				∞
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	MUSTARDSEED CLEAN WHITE BLACK	PER KG.				∞
		PER KG				∞
10	BESAN NO-1 (BHARAT) (MADE IN CHANADAL)	PER QUINTAL				∞
11	GROUND NUT SEED-- BIG SIZE CLEANED	PER KG				∞
12	SUJI (THICK QUALITY) SUBHAM/RUCHI BRAND	PER QUINTAL				∞
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.				∞

Headmistress  
Kasturba Gandhi  
Balika Vidyalaya

18	HALDI /TERMERIC POWDER BEST QUALITY NO-1	PER KG					∴
19	DHANIA POWDER (RUCHI)	PER KG					∴
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 (MDH)	PER KG					∴
27	CHICKEN MASALA(MDH)	PER KG					∴
28	PAPAD ( SRIRAM) PAPAD (LIZAT)	PER KG PER KG					∴
29	KISMIS (BIG SIZE SWEET)	PER KG.					∴
30	VANSPATI GHEE -DALDA	PER 1 LTR. POUCH  PER 15 LT/KG TIN					∴
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	HORLICKS BOTTLE	PER 1KG					∴
38	NASTA(CHEWDA)HALDIRAM	PER KG					∴
	<b>BISCUITS</b>						
39	1.BIS FARMA TOP	PER KG					∴

  
 23/4/19  
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 Kasturba Gandhi  
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 Khard. Basasore

	2. BRITANIA TIGER		PER KG				
	3. PARLE-G-		PER KG				
	4. BRITANIA GOOD DAY		PER KG				
	5. BRITANIA MERI GOLD		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	POPEY SEED		PER KG.				
44	DALCHINI		PER KG.				
45	SEMEIYA		PER KG				
	1. BAMBINO 2. RUCHI		PER KG				
46	WASHING POWDER(Wheel)		PER KG				
47	DESI CHANA BIG SIZE CLEENED		PER QUINTAL				
48	TOMATO SAUCE (KISSAN)		PER KG BOTTEL				
49	CHILLY SAUCE (KISSAN)		PER KG BOTTEL				
50	KHIR RICE (RUCHI)		PER KG				
51	GREEN PEAS BIG SIZE		PER QUINTAL				
52	CHAT MASALA (MDH)		PER KG				
53	CHERRY (GOOD QUALITY)		PER KG				
54	GUDA (KALASI) (GOOD QUALITY)		PER KG				
55	PANEER MASALA		PER KG				

  
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 Kasturba Gandhi  
 Balika vidyalaya

56	BLACK SALT (RUCHI)	PER KG				
57	TATA SALT	PER KG				
58	JAM (KISSAN)	PER KG				
59	MATCH BOX (HOMELIGHT)	PER 10PKT BUNDLE				
60	MAIDA(BEST QUALITY)	PER QUINTAL				
61	CHARUMAGAJ	PER KG				
62	MOONG (GOTA)	PER KG				

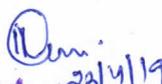
**Note:**

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 [Stickers 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.

  
 Headmistress  
 Kasturba Gandhi  
 Balika vidyalaya  
 Khuard. Bajasore

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**KASTURABA GANDHI BALIKA VIDYALAYA, KHUARD, JALESWAR, BALASORE (ORISSA)**

**Quotation for Supply of 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 ₹. \_\_\_\_\_ vide Bank Draft No. \_\_\_\_\_ dt \_\_\_\_\_

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 & sticking of MRP will not be accepted. In case of any doubt the rate will be enquired from the company's authorized distributor.

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				.
	3. Pepsodent --- gm	PER PC				.
2.	Bathing Soap along with free gift/scheme					
	1. LIFEBOUY Net weight ----- gm	PER PC				.
	2. DETAL Net weight --- gm	PER PC				.
	3. SAVLON Net weight---gm	PER PC				.
3.	Washing soap along with free gift/scheme Brand:	PER PC				
	1. RIN ADVANCE-Ney wight.....gm	PER PC				.
4.	Coconut Hair Oil along with free gift/scheme Brand:					
	01. COCOCARE 100 ml	PER BOTTLE				.
	02. SHALIMAR 100 ml	PER BOTTLE				.
	03. COCOCARE 50 ml	PER BOTTLE				.
5.	04. SHALIMAR 50 ml	PER BOTTLE				.
	UJALA (125 ml) with free gift/scheme	PER BOTTLE				.
6.	SANITARYPAD (STAYFREE)	PER PKT				.
7.	PHENYLE GOOD QUALITY ISI(43 Grade) BRAND:	PER 1 LTR JAR				.
	1. 1 Ltr Jar ( Black)	PER 5 LTR JAR				.
	2. 5 Ltr Jar (Black)	PER 5 LTR JAR				.
	3. 5 Ltr Jar (White)	PER 1 LTR JAR				.
8.	4. 1 Ltr jar (White Scented)	PER 1 LTR JAR				.
	BLEACHING POWDER ISI BRAND GRADE-I 1 Kg Pkts	Per 01 kg pkt				.
9.	Tooth Brush (PEPSODENT FIGHTER) Medium	EACH				.
10.	Tongue Cleaner	Per pc				.
11.	Toilet Brush Good quality	Per pc				.
12.	Toilet Acid Good quality	Per ltr bottle				.
13.	Harpic (Good Quality)-----gm	Per bottle				.
14.	Vim Drop(Good Quality).....gm	Per bottle				.
15.	Sampoo	Per pcs				.
	CLINIC PLUS SUNSILK	Per pcs				.

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

  
 23/4/19  
**Headmistress**  
**Kasturba Gandhi**  
**Balika vidyalaya**  
**Khuard, Balasore**

**KASTURABA GANDHI BALIKA VIDYALAYA, KHUARD, JALESWAR, BALASORE (ORISSA)**

**Quotation for Supply of Vegetable & Fruits**

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 \_\_\_\_\_

**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.	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	`

  
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**Headmistress**  
Kasturba Gandhi  
Balika vidyalaya

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

**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	`
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 :**

  
23/4/19  
**Headmistress**  
**Kasturba Gandhi**  
**Balika vidyalaya**  
**Khuard. Balasore**

**KASTURBA GANDHI BALIKA VIDYALAYA, KHUARD,JALESWAR,BALASORE (ORISSA)**

**Quotation for Supply of Non-Veg & Sweets**

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 \_\_\_\_\_

SL NO	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/ UNIT	RATE QUOTED
1.	MEAT (KHASI/HE GOAT)-DRESSED WITH OUT HEAD	PER KG	
2.	CHICKEN BROILER (DRESSED)	PER KG	
3.	CHICKEN DESI (DRESSED)	PER KG	
4.	EGG(HEN) STANDARD SIZE	PER PC.	
5.	FISH (DESI ROHI/BHAKUR)- DRESSED MINIMUM 01 KG SIZE	PER KG	
6.	FISH (DESI ROHI/BHAKUR)- DRESSED MINIMUM 500gm-800gm SIZE	PER KG	
7.	FISH (ANDHRA ROHI/BHAKUR)- DRESSED MINIMUM 01 KG SIZE	PER KG	
8.	BUNDI (SWEET)	PER KG	
9.	RASAGOLA GOOD QUALITY (WITHOUT SOUP)	PER KG	
10.	SEO( GOOD QUALITY MADE IN BASAN)	PER KG	
11.	BREAD ( SIZE 400 gm Pkt ) (SWADIST BRAND ) (GOOD QUALITY )	PER PKT	
12.	PANEER (OMFED BRAND) PANEER (Good Quality) CHHENA (Good Quality)	PER KG PER KG PER KG	
13.	GOLAB JAMUN (Good Quality)	PER KG	
14.	MILK (OMFED BRAND)	PER LTR	
15.	MIXTURE (GOOD QUALITY MADE IN BASAN)'	PER KG	
16.	MUDHI	PER KG	

- 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**

  
23/4/19  
**Headmistress**  
**Kasturba Gandhi**  
Balika vidyalaya  
Khuard, Balasore

**KASTURABA GANDHI BALIKA VIDYALAYA, KHUARD,JALESWAR , BALASORE(ORISSA)**

**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 \_\_\_\_\_

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.Philips	Per Pc				
2.	LED Bulb .5, 14,18 & 23 Watt 1.crompton 2.Philips	Per Pc				
3.	Tube Light 4' ( 40 watt) 1.Crompton 2.Philips	Per Pc				
4.	Tube Light -2' (20 watt) 1.Crompton 2.Philips	Per Pc				
5.	Switch 6& 16 AM 1.Anchor 2.Cona	Per Pc				
6.	Starter 20/40- 1.Crompton 2.Philips	Per Pc Per Pc				
7.	Choke 20/40 watt- Copper 1.Crompton 2.Philips	Per Pc				
8.	Electronic choke for tube light- 1.Crompton 2.Philips	Per Pc				
9.	Copper Wire (Havel's) 1.36/3 2.22/3	Per Mt. Per Mt				
10.	Aluminum Wire 4 mm <sup>2</sup> (Twin Core)	Per Mt.				
11.	Flexible wire 40/70	Per Mt.				
12.	Switch 05 AMP -Cona Premier	Per Pc				
13.	1 x 20 sq mm Nico cable with guard	Per Mt.				
14.	16 A ICDP (S.P)	Per Pc				
15.	Kit kat (HAVELS) 32 watt 63 watt 300 watt 400 watt	Per pc Per pc Per pc Per pc				
16.	Ceiling Fan (Havells) 1200mm,900mm & 600mm	Per pc Per pc Per pc				
17.	Wall Fan (Havells) 300mm,400mm	Per pc Per pc				
18.	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.

  
23/4/19  
**Headmistress**  
**Kasturba Gandhi**  
**Balika vidyalaya**  
**Khuard, Balasore**

**SIGNATURE OF SUPPLIER**  
**ADDRESS:**  
**SEAL**

**KASTURABA GANDHI BALIKA VIDYALAYA, KHUARD, JALESWAR (ORISSA)****Quotation for Stationary Items.**

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 \_\_\_\_\_

SI.NO	NAME OF THE ARTICLES WITH SPECIFICATIONS	QUANTITY/UNIT	RATE QUOTED			
			Unit Price	Rate of Tax	Amount of tax	Total
<b>OFFICE STATIONARY</b>						
1	Roll Paper (SFC)	Per ream				
2	Plan Paper (SFC)	Per ream				
3	Cash Book (10 nos) Egale	Per Pc				
4	Ledger ( 5 no) Eagle	Per Pc				
5	Self adhesive flourescent colour sheet (Different colour) (KORES) A4 size	Per pkt containing 50 sheets				
6	Flourescent color Paper (Different colour) (KORES) A4 Size	Per pkt containing 100 sheets				
7	Voucher Guard File	Per pc				
8	Fly Leaf good quality (T cloth with i lot fitting)	Per pc				
9	Folder File (good quality)	Per pc				
10.	Ball pen (lasen) use & through	Per pc				
11.	Wax Colour (Camlin)	Per pkt				
12.	General Stock Register (06 no)(Egale)	Per pc				
13	Stock Register 12 nos (Eagle)	Per pc				
14	Rolling Register- 6 nos(Egale)	Per pc				
15	Rolling Register- 4 nos(Egale)	Per pc				
16	Plan Register-6 nos(Eagle)	Per pc				
17	Students Attendance Register-(6 no) good quality	Per pc				
18	Staff Attendance -(6 no)good quality	Per pc				
19	Acquittance Roll Register-(6 no) good quality	Per pc				

20	Calculator (Casio Brand)	Per pc				
	<b>COMPUTER STATIONARY</b>					
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 <b>Cartridge</b> Model -Samsung-ML- 1520D3	Per pc				
4	Laser Printer <b>Cartridge</b> Model Samsung- ML-1610 D2	Per pc				
5	(SHARP-AR-5316) Photo Copier <b>Cartridge</b> (Black) (AR 016ST)	Per pc				
6	Dot Matrix paper (Single carbon)	Per pkt				
7	UPS Battery (12V)	Per pc				
8	Dot Matrix ribbon catridge (EPSON LQ- 300+II)	Per pc				

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 & Sticker of MRP will not be accepted.

**SIGNATURE OF SUPPLIER**  
**ADDRESS:**  
**SEAL**

*Dem*  
23/4/19  
**Headmistress**  
**Kasturba Gandhi**  
Balika Vidyalaya  
Khuard, Balasore

**KASTURABA GANDHI BALIKA VIDYALAYA, KHUARD,JALESWAR(ORISSA)**  
**Quotation for Stationary Items**

**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 w ith 56 GSM	Jumbo Size (18 X 24 cm				
100	FOUR LINE	Glossy/ Laminated cover with 75 GSM ( at least)	Good quality paper w ith 56 GSM	Jumbo Size (18 X 24 cm				
100	SINGLE LINE	Glossy/ Laminated cover with 75 GSM ( at least)	Good quality paper w ith 56 GSM	Jumbo Size (18 X 24 cm				
100	SINGLE LINE	Glossy/ Laminated cover w ith 75 GSM ( at least)	Good quality paper w ith 56 GSM	Jumbo Size (18 X 24 cm				
100	SINGLE LINE	Glossy/ Laminated cover w ith 75 GSM ( at least)	Good quality paper w ith 56 GSM	Jumbo Size (18 X 24 cm				
172	SINGLE LINE	Glossy/ Laminated cover w ith 75 GSM ( at least)	Good quality paper w ith 56 GSM	Jumbo Size (18 X 24 cm				
300	SINGLE LINE	Glossy/ Laminated cover w ith 75 GSM ( at least)	Good quality paper w ith 56 GSM	Jumbo Size (18 X 24 cm				
100	THREE LINE	Glossy/ Laminated cover with 75 GSM ( at least)	Good quality paper w ith 56 GSM	Jumbo Size (18 X 24 cm				
100	TWO LINE	Glossy/ Laminated cover with 75 GSM ( at least)	Good quality paper w ith 56 GSM	Jumbo Size (18 X 24 cm				
172	UNRULE	Glossy/ Laminated cover with 75 GSM ( at least)	Good quality paper w ith 56 GSM	Jumbo Size (18 X 24 cm				
100	UNRULE	Glossy/ Laminated cover w ith 75 GSM ( at least)	Good quality paper w ith 56 GSM	Jumbo Size (18 X 24 cm				
36	UNRULE	Glossy/ Laminated cover w ith 75 GSM ( at least)	Good quality paper w ith 56 GSM	21 cm X 29.7 cm				
		Cryon						
		Geometry Box	Class mate Brand					
		Draw ing 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.

*Dm*  
23/4/19  
Headmistress  
Kasturba Gandhi  
Balika vidyalaya

SIGNATURE OF SUPPLIER  
ADDRESS:  
SEAL

Quotation for Games & Sports Equipments

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 \_\_\_\_\_

SLNO	NAME OF ITEMS	QUANTITY/ UNIT	RATE QUOTED			
			Unit Price	Rate of Tax	Amount of Tax	Total
1.	Football (NIVIA) Shining star	Per pc				
2.	Shuttle cork feather (SEA BIRD)	Per 06 pc				
3.	Ludo	Per pc				
4.	Skipping	Per pair				
5.	Sports costume	Per pair				
6.	Inner Garments	PER PC				
7.	Sweater & Scarf (good quality)	Per pc				
8.	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 crasing & Stickers 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

  
23/4/19  
Headmistress  
Kasturba Gandhi  
Balika vidyalaya  
Khuard, Balasore