

OFFICE OF THE HEADMASTER/HEADMISTRESS KHAIRA.

UGUP SCHOOL, KALAJHATIA, OUPADA (K.G.B.V)

Letter No 44 Date 04.11.24

To

The DeGM, Collectorate, Balasore

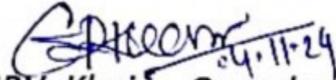
Sub:- Upload the "Notice Inviting Tender" of KGBV, Khaira, Oupada.

Sir,

In enclosing herewith the text of the Advertisement on "Notice Inviting Tender" for supply of Grocery, Vegetables, Non-Vegetables, Students Supplementary TLM, Electrical items, Office Stationary, daily needs and Miscellaneous items for Boarders of Kasturaba Gandhi Balika Vidyalaya (KGBV), Khaira, Oupada, Balasore for the year 2024-25.

I would request to you upload the advertisement paper on website <http://balasore.odisha.gov.in> Balasore.

Yours Faithfully,

  
H.M KGBV, Khaira, Oupada.  
HEADMASTER  
KHAIRAUGUP SCHOOL  
KALAJHATIA





# Bidding Document

FOR

**Supply of Grocery, Vegetable, non-vegetable and Hostel/office Equipments for order of kasturba Gandhi Balika Vidyalaya (KGBV), Khaira, Oupada, Balasore for 2024-25.**

Notice Inviting Tender No. 41 /Dated 04.11.2024

OFFICE OF THE HEAD MISTRESS KGBV KHAIRA, OUPADA



Bid Document for Supply of different items for boarders of KGBV hostel-2024-25

*[Handwritten Signature]*  
04.11.24

HEADMISTRESS  
KHAIRAGUP SCHOOL  
KHAIRAJHATA



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No. 141/2024

Dated 04.11.2024

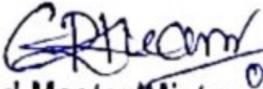
**NOTICE INVITING TENDER (NIT)**

Sealed tenders are invited from the reputed & credible Wholesaler/Retailers / firms / agencies for supply of items like " Grocery, Vegetable & Fruit, Bakery, Non-Veg & sweets, Cosmetics, Toiletry/Hostel/Office Equipment, Students/Office Stationary, night dress/Sports dress materials & Electrical items to KGBV Khaira, Oupada in two bid systems (Technical & Commercial Bid) as detailed below.

Name of the Tender	Bid processing fees	Amount of EMD separately for each category of items)	Last Date & time of receipt of Bid	Date & time of opening of Technical Bid
Supply of different items/materials to KGBV Khaira, Oupada.	Rs.500/-	Rs.2000/-	19.11.2024	22.11.2024

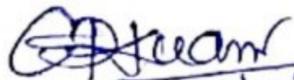
The detailed BID document is available in the office of the undersigned and district website <https://balasore.odisha.gov.in> Interested and eligible agency / firm may download BID DOCUMENT from the above website and apply accordingly. Corrigendum / addendum, if required, will be uploaded in the above web site & notified on the notice board of the undersigned. Hence potential bidders are requested to be in continuous touch with the above web site.

The **Tender Inviting Authority (TIA)** reserves the right to accept / reject any full or part / all BID/ cancel the entire selection process at any stage without assigning any reason thereof.

  
04.11.24  
Head Master/Mistress  
KGBV Khaira, Oupada, Balasore  
KHAIRAUGUP SCHOOL  
KALAJHATIA



Bid Document for Supply of different items for boarders of KGBV hostel-2024-25

  
04.11.24  
HEADMASTER  
KHAIRAUGUP SCHOOL  
KALAJHATIA



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Bid Document for Supply of different items for boarders of KGBV hostel-2023-24

*[Handwritten Signature]*

HEADMASTER

04.11.24

KHAIRAU GUP SCHOOL

KALAJHAT JA



**IMPORTANT INFORMATION TO THE BIDDER.**

S, No.	Particular	Details
1.	Tender Inviting Authority (TIA)	O/o the DPC Samagra Shiksha, Balasore
2.	Availability of the Bid document	<a href="https://balasore.odisha.gov.in">https://balasore.odisha.gov.in</a> & notice board of KGBV Khaira, Oupada.
3.	Date of Issue of the Bid	04.11.2024
4.	Last date and time of receipt of the Bid only through speed post / registered post / courier.	19.11.2024 by 5.30PM
5.	Date & time for opening of Technical BID.	22.11.2024 by 11.30AM
6.	Date of opening of Financial BID	Will be opened on the same date after evaluation of Technical Bids.
7.	Bid Processing Fee (Non-Refundable)	Rs.500/- (Rupees Five Hundred Only) in shape of DD / Banker's Cheque drawn in any nationalized/scheduled bank favoring Headmaster KGBV Khaira, Oupada, payable at Oupada which will be annexed with the Technical Bid.
8.	Earnest Money Deposit (EMD) separately for each category of items (Refundable without interest)	Rs.2000/- (Rupees two thousand only) in shape of Banker Cheque / Demand Draft / Bank Guarantee
9.	Address & mode of submission of proposal	O/o KGBV Khaira, Oupada, Dist-Balasore, Pin- 756049. Mode of Submission: Speed Post / Registered Post / Courier only to the address as specified above during the office hour only). Submission of proposal through other mode and late bid will be rejected.
10.	Place of Opening of Proposal:	At-Headmaster/Office room of KGBV Khaira, Oupada, Balasore
11.	Point of Delivery & Completion of supply	At the School/Hostel point.
12.	Submission of Performance security & Signing of agreement.	within 2 days of issue of work order

**Bid Document for Supply of different items for boarders of KGBV hostel-2024-25**

  
04.11.24  
HEADMASTER  
KHAIRAGUP SCHOOL  
BALASORE

**.BID DOCUMENT**  
**FOR**  
**SUPPLY OF GROCERY ITEMS INCLUDING OTHER MATIREALS FOR BOARDER OF KGBV**  
**KHAIRA, OUPADA**

The Head Master KGBV Khaira, Oupada, Balasore invites bids from the credible Wholesaler/Retailers / firms / agencies for supply of items like" Grocery, Vegetable & Fruit, Bakery, Non-Veg & sweets, Cosmetics, Toiletry/Hostel/Office Equipment, Students/Office Stationary, Night dress/Sports dress materials & Electrical items to KGBV Khaira, Oupada. The detailed terms & conditions of the above bid are as under;

**SCOPE OF WORK AND GENERAL INSTRUCTIONS FOR BIDDERS**

**1. Eligibility Criteria :**

The Printers /firms /agencies must have:

- (a) Experience towards supply of items to KGBV/ residential schools.
- (b) Wholesale/Retailer shop setup in the State of Odisha
- (c) Valid PAN
- (d) Valid GST Registration Certificate.

**2. Application Procedure:**

- (a) The Bid has been invited under two bid system i.e. **Technical Bid and Financial Bid**. The interested bidders are advised to submit two separate sealed envelopes super scribed "Technical Bid for supply of Grocery items & other materials for boarders of KGBV Khaira, oupada". Both sealed envelopes should be kept in another sealed envelope super scribed "Quotation for supply of Grocery items & other materials for boarders of KGBV khaira oupada".
- (b) **Technical Bid & Financial Bid.**

The Bidder has to fill up the Technical bid Form (Tech-1, Tech-2, Tech-3 & Tech-4) & submit it with a separate envelope with all self-attested. Similarly, the Financial Bid form has to be filled up as per prescribed form (Fin-1) and to be submitted in separate sealed envelope. The bidder is to quote rate per unit/kg/qntl in the prescribed format. The per uni/kg/qntl/ltr. Rate should be for. Head Master/Mistress of KGBV khaira, Oupada and should include 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. Accordingly, the bidder has to calculate the per unit/kg/qntl /ltr. Rate after taking into account all of the above factors.

- (c) 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.
- (d) 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.
- (e) 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

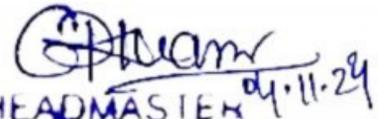
 Bid Document for Supply of different items for boarders of KGBV hostel-2020-25

  
HEADMASTER 04.11.24  
KHAIRAGUP SCHOOL  
KAI AJHAT, K

- (f) 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.
- (g) 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.
- (h) The Brand/Make other than the specification given in the tender schedule will not be accepted.
- (i) 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 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. **Sticking of MRP is not allowed.**
- (j) 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.
- (k) 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.
- (l) 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.
- (m) 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.
- (n) The rate should be quoted in terms of metric weight measure i.e., quintal/kg/ Liter/ pcs as the case may be.
- (o) In case the time and date of opening of tenders is changed, the same will be displayed on the KGBV Notice Board. 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 Baleswar court jurisdiction only
- (p) The tender should be addressed to O/o the Head Master KGBV Khaira,oupada, At-kalajhatia..Po-oupada, Dist-Balasore, Pin- 756049 "
- (q) The Bid document shall be available in website <https://balasore.odisha.gov.in>, and the cost of the tender paper is to be enclosed in shape of crossed Demand Draft / banker's Cheque in favour of "Head Master KGBV khaira,Oupada" payable at **oupada** along with the **Technical BID.**
- a. **Earnest Money Deposit (EMD):** The bidder is to submit EMD amounting to Rs.2, 000/- (Rupees two thousand only). The bidder should submit separate EMD for each category of items. The EMD (refundable - without interest), may be submitted in shape of Demand Draft / Banker's cheque, failing which the tender shall be rejected summarily. The EMD of the un-successful bidders shall be refunded within 30 days after award of contract. The EMD shall be forfeited in the event of withdrawal of the tender once submitted OR in case of a successful bidder who (i) fails to execute the agreement within specified period & (ii) not submitted performance security and/or express its inability to supply the finished material within the stipulated period. The EMD of successful bidder shall be refunded after receipt of Performance security.



Bid Document for Supply of different items for boarders of KGBV hostel-2023-24

  
 HEADMASTER 04.11.24  
 KHAIRAUGUP SCHOOL  
 KALAJHATIA



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- b. The interested Bidders are to enclose self-attested photocopies of the following valid documents /papers in the Technical Bid envelope. The proposal submitted without the following documents/papers shall not be considered.
- (a) Experience Certificate towards supply of Items to KGBV residential schools/Hostels.
  - (b) Wholesale/Retailer shop setup in the State of Odisha
  - (c) Valid PAN
  - (d) Valid GST Registration Certificate.
  - (e) DD/Bankers Cheque amounting to Rs.500/- as bid processing fees
  - (f) EMD amounting to Rs.2000/- in shape of Demand Draft / Bankers Cheque.
  - (g) Duly filled in, signed & sealed Tech-1, formats.
- (r) The Bidder who meets the requirements specified in the Technical Bid will only be considered for participating in the Financial Bid. Financial Bid of the technically disqualified bidders will not be considered & opened.
- (s) **Submission & opening of Tender:**
- (a) The interested Bidders may submit the tender document complete in all respects along with EMD, bid processing fee and other requisite documents on or before dtd.0 .2024 (in all working days) addressed to O/o Head Master KGBV Khaira, Oupada. At- Kalajhatia, Po-oupada, Dist-Balasore, Pin-756049 only by registered Post / Speed Post / Courier. The Authority is not responsible for any postal delay. No other mode of submission of bid shall be entertained.
  - (b) **Late Bidders:** Any bid received by the authority after the prescribed time and dateline for submission of bids will not be considered and opened .Thus the same is deemed to be rejected.
  - (c) The Technical bids shall be opened on the scheduled date and time at Conference Office Hall of KGBV khaira, oupada. In the presence of the bidders/ representatives of the bidders, if any, who wish to be present on the spot at that time.
  - (d) The Financial Bid of only those bidders will be opened whose Technical bids are found in order. The date, time & place of opening of Financial BID will be communicated after evaluation of Technical BID.
- (t) **Evaluation of BID:**
- The Purchase Committee of the District Project Office will evaluate the Technical & Financial BID. The Bidder who meets the requirements specified in the Technical Bid will only be considered for participating in the Financial Bid. Financial Bid of the technically disqualified bidders will not be opened.
- (u) **Acceptance or Rejection of the Bids:**
- (a) The TIA reserves the right to accept / reject any / all bids / cancel the entire selection process at any stage without assigning any reason thereof. No claim, whatsoever, shall be admissible for the alleged loss/damage suffered by the bidder/s on account of such rejections.
  - (b) Any bid with incomplete information is liable for rejection.

 Bid Document for Supply of different items for boarders of KGBV hostel-2024-25

  
HEADMASTER 04.11.24  
KHAIRAGUP SCHOOL  
KALAJHATIA

(v) Award of Contract :

The contract will be awarded to the Bidder/s substantially responsive to the Bid document & offered lowest evaluated cost.

(w) Signing of Contract :

- (a) The successful bidder/s whose bid has been accepted will sign an agreement with the TIA within seven days of issue of the work order.
- (b) Failure by the tenderer to comply with the requirement of above mentioned clause, the offer shall be rejected and the tenderer shall have no claim further.

(x) Performance Security Deposit:

The selected bidder shall have to submit Performance Security Deposit of 05% of contract value in shape of bank draft) drawn on any Nationalized / Scheduled Bank in favour of the "Headmaster & Chairperson KGBV khaira,oupada, Balasore payable at oupada only within seven days from issue of the work order.

(y) Amendments to BID terms ,conditions and issue of Corrigendum/addendum:

- (a) Seven (07) days before the last date of submission of Bids, the TIA may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder/s, modify the Bidding Documents by amendment /corrigendum notice.
- (b) The amendment in shape of corrigendum/addendum will be notified on the websites <https://balasore.odisha.gov.in>, and the prospective bidder/s are requested to take cognizance of such notification/s while submitting their tender proposal.
- (c) In order to allow prospective Bidder/s reasonable time in which to take the amendment into account in preparing their bid, the TIA may, at its discretion, extend the deadline for the submission of bids.
- (z) The bidder/s may use separate piece of paper, where the space provided in the formats in this tender document for submission of information, is not sufficient. The information in the separate sheet of paper shall be in prescribed format and its page should be serially numbered and duly authenticated.
- (aa) All the information uploaded & submitted or supplied in the formats of this tender document shall be presumed to be true to the best of the knowledge of the bidder/s.
- (bb) No document as required and mentioned in the Bid shall be submitted in the Technical bid / Financial bid documents unless otherwise specifically mentioned therein. All required documents shall be serial number and page mark.
- (cc) The TIA reserves the right to modify any term in the bid document at the time of execution of contract, if felt necessary.
- (dd) The bid validity period is 90 days from the date of opening of the financial bid. Accordingly the bidder shall submit the Bid. The TIA reserves the right to reject any or all the bids without assigning any reason thereof. The TIA also reserves the right to modify any term in the bid document at the time of execution of contract, if felt necessary.

  
24.11.24  
HEADMASTER  
KHAIRAGUP SCHOOL  
KALAJHATA

(ee) Resolution of Disputes:

- (a) Any dispute between the Tender Inviting Authority and the successful bidder/s should be addressed to the other party only in writing in their respective letter heads signed only by the designated signatories as in contract agreement. Both the parties shall make every effort to resolve the same amicably by mutual consultations.
- (b) If both the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, the same will be referred to by either party for conciliation to the conciliation panel. For that purpose, both the parties, shall nominate each one member, and both the nominated members shall form the Conciliation panel. In case the panel members report failure of conciliation, the matter shall be referred to arbitration, by the Arbitrator, to be nominated by the Collector cum Chairman SS Balasore. The Collector cum Chairman SS shall nominate an Arbitrator, whenever required or when a request is made by the successful bidder/s, after the failure of conciliation, to nominate an Arbitrator. The arbitration proceeding shall be as per the provisions of the Arbitration and Conciliation Act 1996 of India.

(ff) Applicable Law and Jurisdiction of Courts:

- (a) The Contract shall be governed by and interpreted in accordance with the existing law of India in force.
- (b) All disputes relating to the contract is subject to the pecuniary jurisdiction of the Court at Balasore district.



04.11.24

HEADMASTER  
KHAIRAJUP SCHOOL  
KALAJHATA



COVERING LETTER

To:

The HM KGBV Khaira, Oupada  
Balasore

[Location, Date]

Subject : for supply of items like" Grocery, Vegetable & Fruit, Bakery, Non-Veg & sweets, Cosmetics, Toiletry/Hostel/Office. Equipment, Students/Office Stationary, night dress/Sports dress materials & Electrical items to KGBV KHAIRA OUPADA

Madam/Sir,

I/We, the undersigned, request you to participate in the selection process towards Printing & supply of above mentioned materials/items in accordance with your Tender Call Notice No \_\_\_\_\_ dated \_\_\_\_\_. I/We are hereby submitting our proposal, which includes Technical Bid and Financial Bid separately.

I/We, hereby declare that all the information and statements made in this Technical BID are true and correct and I accept that any misinterpretation contained in it may lead to disqualification of our Bid. Our Bid will be valid for acceptance up to 90 Days from the date of opening of the financial BID and I confirm that this proposal will remain binding upon us and may be accepted by you at any time before this expiry date.

I/We, hereby unconditionally undertake to accept all the terms and conditions as stipulated in the BID document. In case any provision of this BID document are found violated, then TIA shall without prejudice to any other right or remedy be at liberty to reject our Bid including legal action as per law.

I/We remain,

Yours faithfully,

Place:

BIDDER/S'S OFFICIAL SIGNATORY

Date:

Name &amp; Designation with Rubber Stamp



Bid Document for Supply of different items for boarders of KGBV hostel-2024-25

*[Handwritten Signature]*  
04.11.24

HEADMASTER

KHAIRA OUPADA SCHOOL

BALASORE



Bidder/s's Organisation (General Details)

Sl No.	Description	Full Details
1	Name of the Bidder/s	
2	Address for Communication Tel : Fax: Email id :	
3	Name of the authorized person signing & submitting the bid on behalf of the Bidder/s: Mobile No. : Email id :	
4	Experience Certificates	
5	Local shop in Odisha If Yes, Please furnish contact details	Yes / No
6	Bid processing fee Details Amount :Rs. _____/-	
7	EMD details	
8	GSTIN	
9	PAN	
10	Confirm to carry out assignments as per the scope of work of the Bid Document	YES
11	Confirm to accept all the terms and conditions as specified in the Bid Document	YES

Place:

BIDDER/S'S OFFICIAL SIGNATORY

Date:

Name &amp; Designation with Rubber Stamp



Bid Document for Supply of different items for boarders of KGBV hostel-2024-25

*(Signature)*  
 KALAJHATA  
 KALAJHATA



## Check list of documents &amp; Items to be enclosed with Technical Bid

Sl. No	Nature and Type of Document/Items	Whether enclosed (with page reference)	
		Yes / No	Page no.
1	Experience certificates		
2	Proof of Office as well as printing setup in the State of Odisha		
3	Valid PAN		
4	valid GST Registration Certificate		
6	DD/Banker's cheque amounting to Rs.500/- as bid processing fee		
7	EMD amount of Rs.2000/- in shape of Demand Draft / Banker,s cheque / Bank Guarantee		
8	Duly filled in, signed & sealed Tech-1,Tech-2,Tech-3 & Tech-4		
9	Sample items as well as name of the company/brand name.		
10	Duly filled in FIN-1 & FIN-2 Form		

Place:  
Date:

BIDDER/S'S OFFICIAL SIGNATORY  
Name & Designation with Rubber Stamp/  
Official Seal of the Firm.



Bid Document for Supply of different items for boarders of KGBV hostel-2020-25

*[Signature]*  
HEADMASTER  
KHAI RAUGUP SCHOOL  
KALAJHAT JA

(In Bidder's letter Head)

[Location, Date]

To:

The HMeadmater KGBV, Khaira, Oupada  
, BaalsoreUndertaking / Declaration

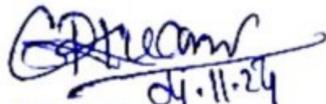
1. I, \_\_\_\_\_ Son / Daughter / Wife of Shri \_\_\_\_\_ Director/ Authorized Signatory of the bidder, mentioned above, am competent to sign this declaration and execute this bid document;
2. I/we have carefully read and understood all the terms and conditions of the BID document and undertake to abide by them.
3. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I /We, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my BID at any stage besides liabilities towards prosecution under appropriate law.
4. I/we also certify that our firm has not been blacklisted / debarred / banned by any State Govt. / UT / Central Govt. /Govt. organization / Govt. Institution / PSU / Govt. run autonomous body, Society / OSEPA and or convicted by any court of law due to (a) Service or quality supplied (b) submission of fake or forged documents (c) submission of incorrect information/ suppression of vital information and facts / misrepresentation of quality certificates (d) non-performance or non-supply (e) any other reasons.
5. This is also certified that neither my-self nor my organization will be indulged in any corrupt practices so far as this bidding is concerned.

Authorized Signatory [In full and initials]

Name and Designation of Signatory with Date and Seal:

Address of the Bidder

 Bid Document for Supply of different items for boarders of KGBV hostel-2024-25

  
 04.11.24  
 HEADMASTER  
 KHAIRA U G P SCHOOL  
 KALAJHATA

## 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. Monet Receipt No \_\_\_\_\_, date \_\_\_\_\_ to 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. Phillips	Per pc				
2	LED Bulb 5, 14, 18 & 23 watt 1. Crompton 2. Phillips	Per pc				
3	Switch 6, 16 Amp 1. Anchor 2. Cona	Per pc				
4	Starter 20/40 1. Crompton 2. Phillips	Per pc				
5	Choke 20/40 watt copper 1. Crompton 2. Phillips	Per pc				
6	Electronic choke for Tube Light 1. Crompton 2. Phillips	Per pc				
7	Copper wire ( Havells) 1. 36/3 2. 22/3	Per mt.				
8	Aluminum Wire 4mm (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 kar ( Havells )/ Cona 1. 32 watt 2. 63 watt 3. 300 watt	Per pc				
14	Ceiling Fan ( Havells) 1. 1200 mm 2. 900 mm 3. 600 mm	Per pc				
15	Wall fan ( Havells ) 1. 300 mm 2. 400mm	Per pc				
16	Single phase electronics meter for domestic connection along with testing certificate	Per pc				
17	Aqua guard cartridge/candles	Per pc				
28	Fix box code ( Havells/ cona )	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 & stickering 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



Bid Document for Supply of different items for boarders of KGBV hostel-2024-25

*[Handwritten Signature]*  
HLADMA'S PL. 11.24  
KHAIRAU GUP SCHOOL  
KALAJHATJA



Quotation for supply of vegetable & fruits

1. Name & address of the party/firm \_\_\_\_\_
2. Registration No. of the Firm \_\_\_\_\_ Valid upto \_\_\_\_\_
3. Earnest money Deposited \_\_\_\_\_ Vide Bank Draft No \_\_\_\_\_ dt \_\_\_\_\_
4. Monet Receipt No \_\_\_\_\_, date of tender paper purchased.

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 accepted. The suppliers 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

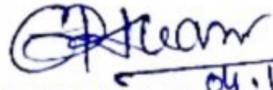
SL NO	ITEM	QUANTITY	QUOTED RATE
01	SARU	Per kg	
02	GREEN BANANA (BIG SIZE)	Per kg	
03	BEANS	Per kg	
04	BITTER GOURD	Per kg	
05	BRINJAL	Per kg	
06	BEAT ROOT	Per kg	
07	CARROT	Per kg	
08	CABBAGE	Per kg	
09	CAULIFLOWER	Per kg	
10	RADISH ( WITH OUT LEAF )	Per kg	
11	CUCUMBER	Per kg	
12	DRUM STICK	Per kg	
13	RIDGE GOURD ( JANHI )	Per kg	
14	LADYS FINGER	Per kg	
15	JHUDANGA	Per kg	
16	PEA	Per kg	
17	YAM	Per kg	
18	PUMPKIN	Per kg	
19	SWEET POTATO	Per kg	
20	SHIMBA	Per kg	
21	BOTTLE GOURD ( LAUKI )	Per kg	
22	CAPSICUM	Per kg	
23	TOMATO	Per kg	
24	TURNIP	Per kg	
25	PARBAL	Per kg	
26	PAPAYA	Per kg	
27	KANKADA	Per kg	
28	KUNDURI	Per kg	
29	MUSHROOM (BUTTON)	Per kg	
30	ONION ( STANDARD SIZE)	Per kg	
31	GARLIC	Per kg	
32	GINGER	Per kg	
33	POTATO (STANDARD SIZE)	Per kg	
34	TENTULI	Per kg	
35	AMBULA	Per kg	
36	LEMON (BIG SIZE)	Per pc	

FRUITS:

01	APPLE	Per kg	
02	BANANA RIPE STANDARD SIZE	Per dozen	



Bid Document for Supply of different items for boarders of KGBV hostel-2024-25

  
 HEADMASTER <sup>04.11.24</sup>  
 KHAIRAUGUP SCHOOL  
 KALAJHATA

03	GREEN BANANA	Per dozen	
04	COCONUT (BIG SIZE)	Per pc	
05	GRAPES	Per kg	
06	ORANGE( SWEET & STANDARD SIZE)	Per kg	
07	MANGO	Per kg	
	RAW	Per kg	
	RIPE	Per kg	
08	WATER MELON	Per kg	
09	PINEAPPLE	Per kg	
10	GUAVA	Per kg	
11	MAIZE	Per kg	
12	LITCHI	Per kg	
13	RIPE PAPAYA	Per kg	
14	KHAJUR	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 THE SUPPLIER:  
ADDRESS:

Seal of the Firm



Bid Document for Supply of different items for boarders of KGBV hostel-2024-25

*[Handwritten Signature]*  
HEADMASTER  
04.11.24  
SHAIRAUGUP SCHOOL,  
KALAJHATA



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## Quotation for supply of Non-Veg &amp; 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: \_\_\_\_\_
4. Money receipt No \_\_\_\_\_ and date of tender paper purchased.

Sl no	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/UNIT	RATE QUOTED
01	MEAT( KHASI/ HE GOAT ) DRESSED WITHOUT HEAD	Per kg.	
02	CHICKEN BROILER ( DRESSED)	Per kg.	
03	CHICKEN (DESI) (DRESSED)	Per kg.	
04	EGG (STANDARD SIZE )	Per pc.	
05	<b>FISH ( DESI ROHI/ BHAKUR)- DRESSED</b>		
	MINIMUM 01 K.G SIZE	Per kg.	
	MINIMUM 500 gm TO 800 gm SIZE	Per kg.	
06	FISH ( ANDHRA ROHI/ BHAKUR)- DRESSED MINIMUM 01 KG SIZE	Per kg	
07	BUNDI ( SWEET )	Per kg	
08	ROSOGOLLA GOOD QUALITY WITHOUT SOUP	Per kg.	
09	SEO ( GOOD QUALITY) MADE IN BESAN	Per kg.	
10	<b>BREAD( SIZE 400 gm )</b>		
	SLICE	Per pkt	
	SPENCER	Per pkt	
11	<b>PANEER</b>		
	OMFED	Per kg.	
	PRAGATI	Per kg.	
12	GULAB JAMUN( GOOD QUALITY)	Per kg	
13	<b>MILK</b>		
	OMFED	Per ltr.	
	PRAGATI	Per ltr.	
14	<b>CURD</b>		
	OMFED	Per kg.	
	PRAGATI	Per kg	
15	CHENNA	Per kg	

- N.B: 1. Fresh chicken/Mutton (khasi)/ Fish should be supplied in the Vidyalaya Mess in presence of the H.M and 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 supplier.  
 3. Don't quote more than one rate.

Signature of the supplier

Address

Seal of the Firm



Bid Document for Supply of different items for boarders of KGBV hostel-2023-24

*[Handwritten Signature]*  
 09.11.24  
 HEADMASTER  
 KHAIRAGUP SCHOOL  
 KALAHATIJA



Quotation for Office 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 \_\_\_\_\_
4. Money receipt No \_\_\_\_\_ and date of tender paper purchased.

Sl No.	NAME OF THE ARTICLES WITH SPECIFICATIONS	QUANTITY/ UNIT	RATE QUOTED			
			Unit price	Rate of Tax	Amount of Tax	Total
<b>OFFICE STATIONARY</b>						
01	chalk	Per pc				
02	duster	Per pc				
03	Cash Book (10 no.) Rajadhani/Eagle	Per pc				
04	Ledger (5 no.) Eagle/ Rajadhani	Per pc				
05	Voucher Arch File	Per pc				
06	Voucher guard file	Per pc				
07	Fly leaf good quality ( T cloth with I lot fitting)	Per pc				
08	Folder file good quality	Per pc				
09	Ball pen(Link) use and through	Per pc				
10	Wax colour ( camlin)	Per pkt				
11	General stock Register (06 no.) Eagle	Per pc				
13	Stock Register 12 nos Eagle	Per pc				
14	Rolling Register- 06 nos Eagle	Per pc				
15	Plane papaer	Per rim				
16	Drawing sheet	Per sheet				
17	Student attendance Register- 06 nos good quality	Per pc				
18	Staff attendance- 06 nos good quality	Per pc				
19	Acquittance Roll Register-06 nos good quality	Per pc				
20	Calculator ( casio )	Per pc				
<b>COMPUTER STATIONARY</b>						
01	JK-copier-A4 size paper 75 GSM (210 MM X 297 MM)	Per pkt				
02	( SHARP-AR-5316) Photo copier cartridge ( Black) ( AR 016ST)	Per pc				
03	UPS BATTERY ( 12V)	Per pc				
04	Dot Matrix ribbon cartridge ( EPSON LQ-300+II)	Per pc				
05	ANTI VIRUS ( TOTAL SECURE )	Per one year				

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 & stickering of MRP will not be accepted.

Signature of supplier

Address



Bid Document for Supply of different items for boarders of KGBV hostel-2023-24

*G. Prasad*  
04.11.24  
HEADMASTER  
KHAIRAGUP SCHOOL  
KALAJHATJA



## Quotation for Sports Equipments &amp; Miscellaneous 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: \_\_\_\_\_
4. Money receipt No \_\_\_\_\_ and date of tender paper purchased \_\_\_\_\_

Sports items

SL NO	NAME OF THE ITEMS	QUANTITY/ UNIT	RATE QUOTED			
			Unit price	Rate of Tax	Amount of Tax	Total
01	Football (NIVIA) shining star	Per pc				
02	Badminton Racket(YONEX)	Per pc				
03	Badminton Poll	Per pc				
04	Shuttle cork feather(sea Bird)	Per 06 pc				
05	Shuttle cork synthetic	Per 06 pc				
06	Skipping Rope	Per pc				
07	Ludo	Per pc				
08	Basket Ball (COSCO)	Per pc				
09	Basket Ball Board & Net	Per pc				
10	Carom Board	Per pc				
<u>Miscellaneous items</u>						
1	Sports costume	Per pc				
2	Inner garments	Per pc				
3	Sweater & scarf good quality	Per pc				
4	Night dress good quality	Per pc				
5	Slippers good Brand	Per pair				
6	shocks	Per pair				
7	School Bag	Per pair				

- N.B. 1. The quoted rate should be less than MRP in no case payment will be made from the MRP. The erasing & sticking of MRP will not be accepted.
2. The indent articles should be supply as per the approved sample and specifications with in 30 dyas from the date of the receive 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



Bid Document for Supply of different items for boarders of KGBV hostel-2023-25

*[Handwritten Signature]*  
04.11.24  
KASTURABA GANDHI BALIKA VIDYALAYA  
KHAIRA, OUPADA, BALASORE (ODISHA)



KASTURABA GANDHI BALIKA VIDYALAYA, KHAIRA, OUPADA, BALASORE (ODISHA)

Quotation for students stationary 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 receipt No. \_\_\_\_\_ date \_\_\_\_\_ of tender paper purchase

NAME OF THE ARTICLES WITH SPECIFICATION						Quantity/U NIT	RATE QUOTED		
							Unit price	Rate of Tax	Amount of Tax
Sl no	pages	Type of note books	Type of cover with GSM	Type of inner page with GSM	type				
01	172	1p/1R	Glossy/laminated with 75 GSM	Good quality paper with 65 GSM	Jumbo size(18x24cm )				
02	100	FOUR LINE	Glossy/laminated with 75 GSM	Good quality paper with 65 GSM	Jumbo size (18x24cm )				
03	100	SINGLE LINE	Glossy/laminated cover with 75 GSM	Good quality paper with 65 GSM	Jumbo size(18x24 cm)				
04	172	SINGLE LINE	Glossy/laminated with 75 GSM	Good quality paper with GSM	Jumbo size(18x24cm )				
05	100	THREE LINE	Glossy/laminated cover with 75 GSM	Good quality paper with 65 GSM	Jumbo size(18x24cm )				
06	100	TWO LINE	Glossy/laminated cover with 75 GSM	Good quality paper with 65 GSM	Jumbo size(18x24 cm)				
07	172	UNRULE	Glossy/laminated cover with 75 GSM	Good quality paper with 65 GSM	Jumbo size(18x24 cm)				
08	100	UNRULE	Glossy/laminated cover with 75 GSM	Good quality paper with 65 GSM	Jumbo size (18x24 cm)				
09	36	UNRULE	Glossy/laminated cover with 75 GSM	Good quality paper with 65 GSM	Jumbo size (18x24cm)				
10	20	GRAPH NOTE							
11		WAX COLOUR			Small size				
12		GEOMETRY BOX			Dumes/Cl assmate				
13		DRAWING SHEET							
14		PENCIL			4/1B				
15		ERASER			Apsara/ Domes				
16		SHARPNER			Apsara/ Domes				
17		PENS			Elkos use & through				
18		SKETCH PEN			Domes				
19		Water colour							
20		COLOUR DRAWING SHEET							
21		COLOUR A4 SIZE PAPER							
22		DRAWING KHATA							

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



Bid Document for Supply of different items for boarders of KGBV hostel-2023-24

*(Signature)*  
04.11.24  
HEADMASTER  
KHAIR AUGUP SCHOOL  
KALAJHATA

## KASTURABA GANDHI BALIKA VIDYALAYA, KHAIRA, OUPADA, BALASORE (ODISHA)

## 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 Rs \_\_\_\_\_ 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, falling which the rates quoted will not be accepted. The suppliers should quote 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
01	WHEAT FLOUR( CHAKKI ATTA)					
	GANESH	PER 05 KG PKT				
	ASHIRBAD	PER 05 KG PKT				
02	ARHAR DAL( Non Polish) Best quality	Per Quintal				
03	BUTA/CHANA DAL CLEANED ( BIG SIZE )	Per quintal				
04	BIRI DAL GOOD QUALITY WITHOUT CHILKA	Per quintal				
05	MASUR DAL CLEANED	Per quintal				
06	MOONG DAL WITHOUT CHILKA CLEANED BEST QUALITY	Per quintal				
07	KABULI CHANA BADA DANA CLEANED	Per quintal				
08	MOTOR (PEAS) WHITE BIG SIZE CLEANED	Per quintal				
09	Mustard seed cleaned white	Per kg				
	Mustard seed cleaned black	Per kg				
10	BESAN NO.1 MADE IN CHIANA DAL					
	GANESH	Per quintal				
	RUCHI	Per quintal				
11	GROUND NUT SEED-BIG SIZE CLEANED	Per kg				
12	SUJI THICK QUALITY					
	GANESH	Per quintal				
	RUCHI	Per quintal				
13	SUGAR THICK QUALITY (CRYSTAL )	Per quintal				
14	CHUDA THIN SUPER FINE	Per kg				
15	CHILLY POWDER					
	BHARAT	Per kg				
	EVEREST	Per kg				
	Ruchi	Per kg				

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Bid Document for Supply of different items for boarders of KGBV hostel-2023-24

*G. Prasad*  
 04.11.24  
 HEADMASTER  
 KHAIRAGUP SCHOOL  
 KALAJHATJA

35	MILK POWDER AMUL SPRAY	Per kg				
36	BISCUITS					
	Rs-5 butter Anmol/ Sobisco	Per pc				
37	SMALL ELAICHI	Per kg				
38	POPPY SEED	Per kg				
39	DESI CHANA BIG SIZE CLEANED	Per kg				
40	BASMATI RICE	Per kg				
41	PANIR MASALA (EVEREST)	Per kg				
42	JAGERRY (KALASI) GOOD QUALITY	Per 15 kg				
43	BLACK SALT	Per kg				
44	JAM (KISSAN)	Per kg				
45	MATCH BOX (mendak)	Per box				
46	CHARUMAGAJ	Per kg				
47	MOONG GOTA	Per kg				
48	MIXTURE					
	REETA	Per kg				
	GANESH	Per kg				
49	MANDIA GOOD QUALITY	Per kg				
50	CHHATUA					
	RUCHI MULTIGRAIN	Per kg				
	GANESH CHANA	Per kg				
51	DALIA					
	RUCHI	Per kg				
	GANESH	Per kg				
52	Rs 10 VIM BAR	Per pc				
53	Rs.20 VIM LIQUID	Per lt				
54	MUDHI	Per kg				
55	Rs 10 UTENSIL JALLY	Per pc				

Note

1. The rice, Dal and other loose articles should be cleaned and preference will be given to the manufacturer who holds the food licence, registration of Industries Department and pollution certificates. The laboratory test can be made by undersigns 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 Newspapers/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 250 gms. And other items must be 50 gms. 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 maintained in the Bill.
6. Don't quote more than one rate.

Signature of the supplier

Name

Address

Seal of the Firm

23

Bid Document for Supply of different items for boarders of KGBV hostel-2023-24

*[Signature]*  
 04.11.24  
 HEADMASTER  
 KHAIRAGUP SCHOOL,  
 KALAJHATA



16	GOTA JEERA CLEANED		Per kg				
	BHARAT						
17	RED CHILLY WHOLE CLEANED		Per kg				
	RUCHI						
18	HALDI ( TURMERIC POWDER ) BEST QUALITY Shalimar chef		Per kg				
	Bharat						
19	DHANIA FOWDER		Per kg				
	BHARAT						
20	GARAM MASALA POWDER (RUCHI)		Per kg				
	RUCHI						
21	TEJ PATTI CLEANED		Per kg				
22	PANCH PHUTAN (RUCHI/BHARAT)		Per kg				
23	CHOLE MASALA		Per kg				
	EVEREST						
24	JEERA POWDER		Per kg				
	RUCHI/BHARAT						
25	CURRY POWDER		Per kg				
	EVEREST						
26	MEAT MASALA ( EVEREST/RUCHI)		Per kg				
	RUCHI						
27	KISSISS BIG SIZE SWEET		Per kg				
28	CHICKEN MASALA		Per kg				
	EVEREST						
29	PAPAD		Per kg				
	SRIRAM						
30	MUSTARD OIL		Per 15 kg Tin/ Jar				
	DOUBLE HIRAN						
31	REFINED SUNFLOWER OIL		Per 15 kg Tin/ Jar				
	FORTUNE						
32	SOYABIN BADI ( SMALL SIZE)		Per 15 ltr. Tin/Jar				
	FREEDOM						
33	CASHEW NUT ( 02 PCS )		Per kg				
	RUCHI						
34	SALT		Per kg				
	FORTUNE						
	TATA		Per kg				
	ASHRIBAD		Per kg				



Bid Document for Supply of different items for boarders of KGBV hostel-2023-24

*(Signature)*  
 HEADMASTER  
 KHAI RAUGUP SCHOOL  
 KALAJHATI



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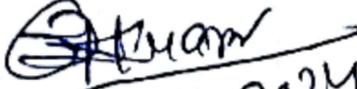
**Kasturaba Gandhi Balika Vidyalay , Khalra, Oupada Baleswar**

**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 40 gm 2 COLGATE 40GM 3 DABUR RED PASTE	Per pc Per pc per pc				
2.	Bathing Soap along with free gift/scheme 1. SAVELON Net weight ----- gm 2. DETTOL Net weight --- gm	PER PC Per pc				
3.	Washing soap along with free gift/scheme 1. RIN ADVANCE- Net weight -----gm 2. TIDE BAR	PER PC PER PC				
4.	Coconut Hair Oil along with free gift/scheme Brand: 01. COCOCARE 100 ml 02. SHALIMAR 100 ml 03. COCOCARE 50 ml	PER BOTTLE PER BOTTLE PER BOTTLE PER BOTTLE				
5.	UJALA (125 ml) with free gift/scheme	PER BOTTLE				
6.	Phenyl good quality ISI (43 Grade) Brand: 1 5 Ltr Jar ( Black) 2 5 Ltr Jar (White) 3 1 Ltr jar (White Scented)	5 LT JAR PER 5 LTR JAR PER 1 LTR JAR				
7.	Bleaching Powder ISI Brand Grade- 1 1 KG PACKET (Kanoria) (containing 1 kg pkts in side)	Per 1 kg pkt				
8.	Tooth Brush (PEPSODENT FIGHTER) Medium	EACH				
9.	Tongue Cleaner	PER PC				
10.	Dettol Hand wash	PER KG				
11.	Harpic Toilet cleaner	PER BOTTLE				
12.	Toilet Brush Good quality	PER PC				
13.	Toilet Acid Good quality	Per ltr bottle				
14.	Ditergent powder small (surf Excel / Rin)	PER PKT				
15.	Vaseline small size	PER PC				
16.	Ponds talcum powder small size	PER PC				
17.	Hair comb	PER PC				

25-10 Bid Document for Supply of different items for boarders of KGBV hostel-2024-25

  
 4.11.2024  
 H.M KGBV Khalra, Oupada

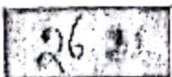
18.	Sampoo CLINIC PLUS SUNSILK	PER PC PER PC				
19.	Brooms	PER PC				
20.	Brooms (stick)	PER PC				
21.	Floor Wiper	PER PC				
22.	Dust Pan (Ankur)	PER PC				
23.	Dustbin SMALL (Ankur)	PER PC				
24.	Sanitary Pad	Per Pkt				
25.	Floor Mop	Per pc				
26.	VASELINE BODY LOTION	PER PC				
27.	MOSQUITO STICK	PER PKT				
28.	SOAP CASE	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 & 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



Bid Document for Supply of different items for boarders of KGBV hostel-2024-25

*[Handwritten Signature]*  
4.11.2024  
H-M KGBV, Kharana, Raipur