



**OFFICE OF THE HEADMISTRESS,
KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), GOLAMUNDA
GOLAMUNDA BLOCK, KALAHANDI**
Tender Call Notice

Letter No. 101/

Date. -12/06/2018

Office of the Headmistress, KGBV GOLAMUNDA of Kalahandi district have invited sealed tenders from the registered firms/manufacturer/authorized dealers/whole sellers/Govt. stores for supply of the item grocery, cosmetics, reading writing materials, Bedding, Dress materials, Vegetables & Non-veg. items to KGBV, Golamunda of Kalahandi Dist as per following details.

Particular	Kasturaba Gandhi Balika Vidyalaya (KGBV), Golamunda
Address	At/Po- Golamunda, Block- Golamunda, Dist- Kalahandi
Cost of tender paper	Rs.200/-
Last date & time of receiving tender	14/07/2018 at 01.00 P.M.
Date & Time of opening of tender	17/07/2018 at 11.00 A.M.

For details visit District website www.kalahandi.nic.in & www.opepa.in

By order of BDO-cum-Chairman

[Signature]

12-06-18

Headmistress

Govt. UPS (KGBV) Golamunda
Golamunda M.E. School
Golamunda, Dist. Kalahar

Memo No.102 / Date- 12/06/2018 /

Copy to DIO, NIC, Kalahandi/Assistant Director (MIS) OPEPA for information with a request to hoist the above matter along with the detail enclosure in the District/OPEPA website.

[Signature]

12-06-18

Headmistress

Govt. UPS (KGBV) Golamunda
Golamunda M.E. School
Golamunda, Dist. Kalahar

Memo No. 103 / Date- 12/06/2018 /

Copy to the DPC/SSA/Kalahandi for information necessary action.

[Signature]

12-06-18

Headmistress

Govt. UPS (KGBV) Golamunda
Golamunda M.E. School
Golamunda, Dist. Kalahar

Memo No . 104 / Date- 12/06/2018 /

Copy to the Deputy Director, (Girls Education) OPEPA, Bhubaneswar for information and necessary action.

[Signature]

12-06-18

Headmistress

Govt. UPS (KGBV) Golamunda
Golamunda M.E. School
Golamunda, Dist. Kalahar

[Signature]
12/06/2018
B.D.O
Golamunda



OFFICE OF THE HEADMISTRESS,
KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), GOLAMUNDA
GOLAMUNDA BLOCK, KALAHANDI

TENDER CALL NOTICE

Sealed Tender are invited from the registered firms/manufacturer/authorized dealers/whole sellers/Govt. stores for supply of the item grocery, cosmetics and toilet items, vegetables, reading writing materials, Bedding, Dress materials, Non-veg. items to the KASTURABA GANDHI BALIKA VIDYALAYA, GOLAMUNDA, GOLAMUNDA BLOCK of Kalahandi district for the year 2018-19. The tender form with other particulars and the list of the items can be obtained from the office of the KGBV from 10:00 AM to 04:00 PM in all working day w.e.f. 14.06.2018 to 14.07.2018 on payment of Rs.200/- (Two hundred only) non refundable in shape of Bank draft payable in the State Bank of India, Golamunda . The tender paper completed in respect along with requisite documents and Earnest money in shape of Bank Draft drawn in favor of the Headmistress and Chairperson KGBV, Golamunda payable at the State Bank of India, Golamunda would only be deposited in this KGBV up to 01:00 PM on dt.14.07.2018. The KGBV Level Purchase Committee meeting will be held on date 17.07.2018 at 11:00 AM as mentioned in the 1st page for opening of the tender. The chairman of the Purchase Committee (B.D.O) reserves the right to accept or reject the tender in whole or in part without assigning any reason thereto.

Asim
12.06.18
Headmaster
Govt. U.P.S. (KGBV) E. School
Golamunda, Kalahandi



OFFICE OF THE HEADMISTRESS,
KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), GOLAMUNDA
GOLAMUNDA BLOCK, KALAHANDI

TENDER PAPER

(The HM will fill up the name and address of the firm who will purchase the tender paper from the concerned KGBV in case of downloading from the website there is no need to fill up the name and address of the firm)

To

M/s _____

Sub- Tender for supply of _____

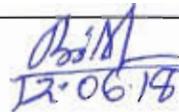
1. Sealed tender for supply of the articles shown in the attachment statement are invited by the undersigned on behalf of KASTURABA GANDHI BALIKA VIDYALAYA, GOLAMUNDA up to 01:00 PM Date 14.07.2018. The tender should be sent under strong sealed cover marked as "**TENDER FOR THE SUPPLY OF _____**" and not by the name. The tender will be opened in the office of the Headmistress on Dt. 17.07.2018 at 11:00 AM.
2. The tender should be submitted according to the terms and conditions specified in paragraph 3 to 15 unless specified in otherwise in the tender, it shall be constructed that the terms and conditions stipulated hereunder have been agreed to.
3. The rate should be F.O.R, Vidyalaya and should include GST and any other taxes or imposition whatever liable in respect of the supplier. The KGBV shall not pay freight etc.
4. There should not be any over writing, correction in the tender. If a figure is to be amended, if it should be neatly scored out and then revised figure should be written above and the same should be attested with full signature and date. In the absence of the attested signature the tender is liable to be rejected.
5. The undersigned does not bind himself to accept the lowest tender and reserve the right to accept the tender in whole or in part i.e. with respect to all the articles mentioned in the attached statement or in respect of any one or more than one articles specified in the attachment statements he/she may decide. On the 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 tender should submit his/her tender form along with earnest money amount in as fixed and published in the tender notification in form of **Bank draft** payable to the **Headmistress and Chairperson KGBV, Golamunda** 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 contract. In the event of the tender being accepted the earnest money will be adjusted towards security deposit which shall be payable at the rate of 5% of the total amount of the articles. If the contractor is not agreeable to pay security


12-06-18
Headmaster
Golamunda M.E. School
Golamunda Dist. Kalahar

- deposit the reason therefore should be specified and the undersigned reserves the right to accept or reject the request.
7. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance 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 of the 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. The quantity of articles indicated in the attachment statement may be increased or decreased at the discretion of the undersigned without assigning any reason.
 9. Prior to acceptance of the tender, the undersigned reserve the rights to call for samples or demonstration and the contractor shall be liable to supply the sample given demonstration free of cost.
 10. The rate quoted by the contractor shall hold good up to 31st March, 2019. No amount amendment in the rate accept increased/decreased in the rate of sale s tax during the period of supplier will be accepted. For the branded item, if there would be some free gifts schemes marked on the packing, the same would be liable to be supplied with the articles on free of cost also and also shown in the bill.
 11. In the event of acceptance of the tender and placing of the order for purchase, the articles order for would be subjected to an inspection by the undersigned or his representative and are liable to be rejected if the article supplied are not according to approved samples or don't conform to the specification prescribed.
 12. In case of tender for vegetables
The participants of the tender in response to advertisement published are eligible to participate the tender for the vegetable quarterly (April-June. July-Sept, Oct-Dec, & Jan-Mar) it will be continue till March 2019. The tender form will be available on 24th of June/Sept/Dec and it will be finalized on 29th of that month, if it is a Government Holiday next day will be open. The committee has reserved the right to accept fully or partially or to cancel at any time.
 13. The amount of security deposit shall be retained by the KGBV for period of 6 month from the date of completion of supplies as a safeguard against any defect appearing in the articles supplied within the period. The Security Deposit amount will be refunded without interest.
 14. In no case the payment will be made above maximum retail price (MRP).
 15. Tender which doesn't comply with the above condition is liable to be rejected.
 16. The sealed tender should invariably contain:-
 - GST (Goods and services Tax) and other tax clearance certificate from the competent authority.
 - Copy of the GST of concern firm
 - Copy of permanent registration certificate from the commercial department.
 - Earnest money.
 - Lowest rate as well as terms of supply if any.
 - Specification and printed catalogue and other concerned literature of the equipment to be supplied.

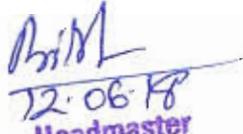
- In case of authorized dealers, authorization letter from the manufacturer/supplier
 - Signature of the authorized person on all pages with date.
17. The tendering firm/agencies are required to enclosed attested photo copies of following documents, failing to which their bids will be summarily/out rightly rejected and will not be considered any further:
- a) Registration certificated as per the existing norms.
 - b) Copy of GST registration certificates.
 - c) Copy of PAN card.

Sl No	Name of the items	Amount of Earnest Money
1	Grocery	Rs. 15000/-
2	Vegetables	Rs. 1000/-
3	Cosmetics & Toilet items	Rs. 1500/-
4	Reading writing materials	Rs. 2000/-
5	Non-Veg. items	Rs. 1500/-


 12.06.18
Headmaster
Golamunda M.E. School
Headmistress
Golamunda, Dist. Kalahar
Govt. UPS (KGBV) Golamunda

INSTRUCTIONS TO THE TENDERER

1. Tender is to be submitted in the prescribed tender forms consisting of technical bid and financial bid only along with terms and conditions in the office of the concerned KGBV.
2. The tender shall submit technical bid and financial bid in two separate sealed envelopes which should be prescribed as Technical/Financial bid, items tendered, name of the bidders and should be duly sealed and put in a big envelopes which too should be duly sealed.
3. (i) The tender in sealed envelope shall be accepted up to 1.00 P.M. hrs on dt. 14.07.2018 and technical bid shall be opened first by the duly constituted committee on in the office of the Headmistress, KGBV, Golamunda on the scheduled date as mentioned in the notification in presence of the tenderer or their authorized agents.
(ii) Decision of the purchase committee to declare any of the tender to have or have not qualified in technical bidding shall be final. Intimation of decision of the competent authority shall be conveyed to the tenderers in due course of time.
4. (i) Financial bids of only those tenderers who qualify in the technical bid, shall be opened.
(ii) There should not be any cutting and/ over-writing in the tender form. No amendment or additions in the terms and conditions indicated on a separate paper or attachment will be accepted.
5. The tenderer must sign the terms and conditions and submit along with the technical bid, otherwise the tender is liable to be rejected.
6. The tenderer should submit the tender form along with the earnest money deposit in the form of Demand Draft drawn in favor of **Headmistress and Chairperson KGBV, Golamunda.** "Payable at **SBI, Bhawanipatna**". Tenderer should be pay Rs.200/- (Two hundred only) towards the cost of the tender form in case of downloading from website.


12.06.18
Headmaster
Golamunda M.E. School
Golamunda Dist. Kalain
Govt. UPS (KGBV) Golamunda

UNDERTAKING BY THE SUPPLIER

We M/s _____ agree fully that within the terms and conditions specified in the paragraph 3 to 17 and enclose the rates of the items as per list and specification given by the Headmaster/Headmistress of KGBV, Golamunda in printing letters head or form of the firm.

Signature _____

Name of the proprietor _____

Seal of the firm _____

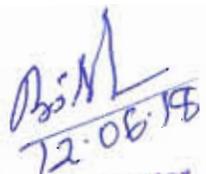
Witness (Signature, name and address)

1. _____

2. _____

PLACE _____

DATE _____


12.06.18
Headmaster
Golamunda M.E. School
Golamunda, Dist. Kalahar

CHECLIST OF DOCUMENTS/ STATEMENTS FOR FINANLIZATION OF TENDER

SI No	Name of the documents required	Remarks
1.	Whether required EMD in form of DD attached or not	
2.	GST, Attached or not Details valid up to _____	
3.	Registration certificate attached or not and dealership certificate	
4.	Income return & PAN Card copy attached or not.	
5.	Any other document related to supply	
6.	Signature of the tender in the form or not Along with witness	
7.	Others if any (Sample etc)	

Name of the bidder _____

Signature of the verifying officer

Signature of the committee member


12-06-18
Headmaster
Golamunda M.E. School
Golamunda, Dist. Kalahar



OFFICE OF THE HEADMISTRESS,
KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), GOLAMUNDA
GOLAMUNDA BLOCK, KALAHANDI

Quotation for supply of grocery for the financial year 2018-19

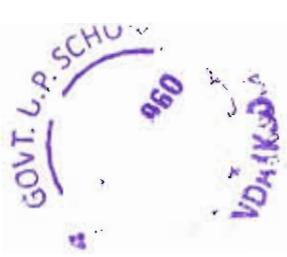
1. Name & address of the party/firm: _____
2. Registration No of the firm: _____ validity up to _____
3. Earnest money deposited Rs. _____ vide bank draft no _____ dt _____
4. Money receipt no. and date of the tender purchase: _____

Technical bids 9 para-1
Part A (to be filled by the tenderer)

I/we here by submit technical bid for supply of _____ as per terms, conditions and specifications of the above mentioned notification of the Office of the HM. KGBV, GOLAMUNDA, dist Kalahandi which are acceptable to us. I/we are aware that while evaluating the technical bid, if any/ part as decided by the Office of the HM. KGBV, Golamunda the terms/items mentioned below is not found meeting the requirement of the tender notice, the BID will not be accepted.

1.	Earnest Money	a. Bank _____ b. Draft no _____ date _____ c. Amount Rs _____
2.	Income Tax return for F.Y.2016-17 & 2017-2018	Income tax PAN no _____ Enclosed: Yes/No _____
3.	GST clearance certificate from the competent authority	(a) GST No _____ (b) Issuing authority: _____ (c) Period of validity _____
4.	Financial capacity of the tenderer	Audited balance sheet for the year 2016 -17 & 2017-2018 Annexed: Yes/No _____ Financial year turn over 201 -1 _____
5.	Submitting of product prospectus/ brochures/samples of _____ as per list & specifications. (Where applicable)	Yes/No _____
6.	Registration certificate of firm	No. and date of certificate (a) Certificate no _____ date _____ (b) Designation of certificate issuing officer _____ (c) Attested photocopy of the certificate annexed: Yes/No _____

Asst
12-06-18
Headmaster
Golamunda M.E. School
Golamunda, Dist. Kalahar



Signature of the tenderer with seal

OFFICE OF THE HEADMISTRESS,
KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), GOLAMUNDA, GOLAMUNDA
BLOCK, KALAHANDI

Quotation for supply of grocery for the financial year 2018-19

1. Name & address of the party/firm: _____
2. Registration No of the firm: _____ validity up to _____
3. Earnest money deposited Rs _____ vide bank draft no _____ dt _____
4. Money receipt no. and date of the tender purchase: _____

I/we submit financial bid for the supply of grocery items as per terms and condition of the tender notice of the Office of the HM. KGBV, Golamunda which are acceptable to me/us.

Rated quoted are inclusive of all 9 basic, Cess, CST/LST if applicable from the point of dispatch, insurance, freight from dispatching point of specified destination for delivery at mentioned destination.

Part-B(to be filled by the tenderer)
PARTICULARS OF THE ITEMS

Sl No	Name of the articles	Specification	Quantity	Rate per unit K.G/Qtl	Total Amount
1	Toor dal(Non-polish)	Ajanta/Badak brand/Goodquality			
2	Toor dal(Polish)	Ajanta/Badak brand/Goodquality			
3	Gram(Desi buta)	Dehusk-Bada dana/Good quality			
4	Chana Dal	Good quality			
5	Whole green gram	Good quality			
6	Dry peas	WhiteGoodquality			
7	Atta	AshribadGoodquality			
8	Besan	ShreeGanesh Good quality			
9	Rajma	Good quality			
10	Kabuli chana	Good quality			
11	Suji(Bad dana)	/Bajrang Bhoj Good quality			
12	Idly Suji	Shree Good quality Ganesh/Bajrang Bhoj			
13	Refine oil	Fortune/King soyabin			
14	Vanaspati	Ruchi			
15	Sugar	Bad dana of good quality			
16	Biscuit	Parle G(small pack)/Marie gold			
17	Milk Powder	Refill pack/good quality			
18	Biri dal	Good quality			
19	Iodised Salt	Tata Salt Good quality			

AsM
12-06-18
Headmaster
Golamunda M.E. School
Golamunda, Dist. Kalahar

20	Papad	Haldiram/Priya Good quality			
21	Jaggery	Good quality			
22	Cashew nut	Broken-Good quality			
23	Vermicelli	Haldiram/MTR			
24	Cummin seeds(Jeera)	Good quality			
25	Mustard seeds(Sorisha)	Good quality			
26	Fenugreek(Methi)	Good quality			
27	Curry powder	Everest/Ruchi Good quality			
28	Fish curry powder	Everest/Ruchi Good quality			
29	Chicken masala powder	Everest/Ruchi Good quality			
30	Mutton masala powder	Everest/Ruchi Good quality			
31	Chilly powder	Everest/Ruchi Good quality			
32	Turmeric powder	Everest/Ruchi Good quality			
33	Dry red chilli	Good quality			
34	Chat masala pd.	Everest/Ruchi Good quality			
35	Tempering masala	Everest/Ruchi Good quality			
36	Bay leaf(Tej patra)	Good quality			
37	Payees rice	Ruchi Good quality			
38	Match box	Camel Good quality			
39	Pickle	Nillon/Ruchi Good quality			
40	Mixture	Narayani/Jay laxmi Good quality			
41	Vim bar	Good quality			
42	Soyabean	Fortune/Ruchi Good quality			
43	Mustard oil	Ruchi/Double hiran Good quality			

Signature of the tenderer with seal

Name.....

Capacity.....

Postal Address.....

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Mobile No.....

Asst
12.06.18
Headmaster
Golamunda M.E. School
Golamunda, Dist. Katakhar



OFFICE OF THE HEADMISTRESS,
KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), GOLAMUNDA,
GOLAMUNDA BLOCK, KALAHANDI
Quotation for supply of Cosmetics and toilet items for the financial year 2018-19

1. Name & address of the party/firm: _____
2. Registration No of the firm: _____ validity up to _____
3. Earnest money deposited Rs _____ vide bank draft no _____ dt _____
4. Money receipt no. and date of the tender purchase: _____

Technical bids 9 para-1

Part A (to be filled by the tenderer)

I/we here by submit technical bid for supply of _____ as per terms, conditions and specifications of the above mentioned notification of Office of the HM. KGBV, GOLAMUNDA, dist Kalahandi which are acceptable to us. I/we are aware that while evaluating the technical bid, if any/ part as decided by the Office of the HM. KGBV, GOLAMUNDA the terms/items mentioned below is not found meeting the requirement of the tender notice, the BID will not be accepted.

1. Earnest Money	a. Bank _____ b. Draft no _____ date _____ c. Amount Rs _____
2. Income tax return 2016-2017 & 2017-2018	Income tax PAN no _____ Enclosed: Yes/No
3. GST clearance certificate from the competent authority	(a) GST No _____ (b) Issuing authority: _____ (c) Period of validity _____
4. Financial capacity of the tenderer	Audited balance sheet for the year 2016 -17 & 2017-18. Annexed: Yes/No Financial year turn over 201 -1
5. Submitting of product prospectus/ brochures/samples of _____ as per list & specifications. (Where applicable)	Yes/No
6. Registration certificate of firm	No. and date of certificate (a) Certificate no _____ date _____ (b) Designation of certificate issuing officer _____ (c) Attested photocopy of the certificate annexed: Yes/No

[Handwritten Signature]
12.06.18
Headmaster
Golamunda M.E. School
Golamunda, Dist. Kalahar

Signature of the tenderer with seal



OFFICE OF THE HEADMISTRESS,
KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), GOLAMUNDA,
GOLAMUNDA BLOCK, KALAHANDI

Quotation for supply of cosmetics/toilet items for the financial year 2018-19

1. Name & address of the party/firm: _____
2. Registration No of the firm: _____ validity up to _____
3. Earnest money deposited Rs _____ vide bank draft no _____ dt _____
4. Money receipt no. and date of the tender purchase: _____

I/we submit financial bid for the supply of cosmetics/toilet items as per terms and condition of the tender notice of the Office of the HM. KGBV, GOLAMUNDA which are acceptable to me/us.

Rated quoted are inclusive of all 9 basic, cess, CST/LST if applicable from the point of dispatch, insurance, freight from dispatching point of specified destination for delivery at mentioned destination.

Part-B (to be filled by the tenderer)

PARTICULARS OF THE ITEMS

Sl No	Name of the articles	Specification	Quantity	Rate per unit	Total Amount
1	Tooth brush	Ajanta	Per pcs		
2	Tooth paste(50 gm)	Close up/colgate	Per pcs		
3	Washing soap(150gm)	Surf excel	Per pcs		
4	Bathing soap(100gm)	Lifebouy/Dettol	Per pcs		
5	Coconut oil	Nihar/Parachute	Per pcs		
6	Shampoo	Clinic+	Per pcs		
7	Washing powder(200 gm)	Wheelactive/surf excel	Per pcs		
8	Blue	Ujala	Per pcs		
9	Tongue cleaner	Good quality	Per pcs		
10	Soap case	Good quality	Per pcs		
11	Cold cream	Ponds	Per pcs		
12	Petrofenni Jelly	Good quality	Per pcs		
13	Lip Bam	Blue heaven Good quality	Per pcs		
14	Nail cutter	Good quality	Per pcs		

Handwritten signature
12.06.18
Headmaster
Golamunda M.E. School
Golamunda, Dist. Kalahandi

15	Sanitary pad (medium size)	Stayfree/whisper Good quality	Per pcs		
16	White phenyl(1 ltr bottle)	Double elephant Good quality	Per pcs		
17	Black phenyl(1/2 ltr bottle)	Good quality	Per pcs		
18	Bleaching powder	Good quality	Per kg		
	Gamacin powder	Good quality	Per kg		
20	Toilet cleaner(650ml)	Harpic Good quality	Per pcs		

Part-B to be filled by the tenderer

I/we undertake to abide by the terms and conditions of tender notice along with annexure.

Signature of the tenderer with seal

Name.....

Capacity.....

Postal Address.....

.....

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Mobile No.....

Asit
22.05.18
Headmaster
Golamunda M.E. School
Golamunda, Dist. Kalahar



OFFICE OF THE HEADMISTRESS,
KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), GOLAMUNDA
GOLAMUNDA BLOCK, KALAHANDI

Quotation for supply of Reading writing materials/Office stationeries items for the
financial year 2018-19

1. Name & address of the party/firm: _____
2. Registration No of the firm: _____ validity up to _____
3. Earnest money deposited Rs _____ vide bank draft no _____ dt _____
4. Money receipt no. and date of the tender purchase: _____

Technical bids 9 para-1
Part A (to be filled by the tenderer)

I/we here by submit technical bid for supply of _____ as per terms, conditions and specifications of the above mentioned notification of the Office of the HM. KGBV, GOLAMUNDA, dist Kalahandi which are acceptable to us. I/we are aware that while evaluating the technical bid, if any/ part as decided by the Office of the HM. KGBV, Golamunda the terms/items mentioned below is not found meeting the requirement of the tender notice, the BID will not be accepted.

1. Earnest Money	a. Bank _____ b. Draft no _____ date _____ c. Amount Rs _____
2. Income tax registration details	Income tax PAN no _____ Enclosed: Yes/No
3. GST clearance certificate from the competent authority	(a) GST No _____ (b) Issuing authority: (c) Period of validity
4. Financial capacity of the tenderer	Audited balance sheet for the year 201 -1 Annexed: Yes/No Financial year turn over 201 -1
5. Submitting of product prospectus/ brochures/samples of _____ as per list & specifications. (Where applicable)	Yes/No
6. Registration certificate of firm	No. and date of certificate

AM
12.06.18
Headmaster
Golamunda M.E. School
Golamunda, Dist. Kalahar

		(a) Certificate no _____ date _____ (b) Designation of certificate issuing officer _____ (c) Attested photocopy of the certificate annexed: Yes/No
7.	Description of the registered trademark (where applicable)	

Signature of the tenderer with seal


 22.06.18
 Headmaster
 Golamunda M.E. School
 Golamunda, Dist. Kalahar



OFFICE OF THE HEADMISTRESS,
KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), GOLAMUNDA
GOLAMUNDA BLOCK, KALAHANDI

QUOTATION FOR SUPPLY OF READING WRITING MATERIALS/
OFFICE STATIONARIES FOR THE FINANCIAL YEAR 2018-19

1. Name & address of the party/firm: _____
2. Registration No of the firm: _____ validity up to _____
3. Earnest money deposited Rs _____ vide bank draft no _____ dt _____
4. Money receipt no. and date of the tender purchase: _____

I/we submit financial bid for the supply of Reading writing materials/ Office stationeries items as per terms and condition of the tender notice of the Office of the HM. KGBV, Golamunda which are acceptable to me/us.

Rated quoted are inclusive of all 9 basic, cess, CST/LST if applicable from the point of dispatch, insurance, freight from dispatching point of specified destination for delivery at mentioned destination.

Part-B (to be filled by the tenderer)

PARTICULARS OF THE OFFICE STATIONARY/READING WRITING MATERIALS ITEMS

Sl No	Name of the articles	Specification	Quantity	Rate per unit	Total Amount
1	Alpin	Good quality			
2	Stapler pin(NO.10)	Good quality			
3	Tag	Good quality			
4	Cello Tap(1/2")	Good quality			
5	Cello Tap(2")	Good quality			
6	Dust bin (small size)	Good quality			
7	Gum	Camel			
8	File cover	Good quality			
9	Correcting Pen(Fluid pen)	Good quality			
10	Cobra file(Punching)	Good quality			
11	Envelope(Big size)	Good quality			
12	Envelope(Medium size)	Good quality			
13	Register(196 pages)	Good quality			
14	Register(96 pages)	Good quality			

PSM
12.05.18
Headmaster
Golamunda M.E. School
Golamunda, Dist. Kalahar

15	Stamp pad(Big size)	Camel			
16	Stamp pad Ink	Camel			
17	A4 paper	JK Paper			
18	A5 paper(Legal paper)	JK Paper			
19	Marker pen	Luxer			
20	Cash book(Double column)	Eagle/Good quality			
21	Ledger book	Eagle/Good quality			
22	Letter received register	Eagle/Good quality			
23	Letter dispatch register	Eagle/Good quality			
24	Stock register	Eagle/Good quality			
25	Long exercise notebook-Rolling(172 Pages)	Classmate/Navneet			
26	Long exercise notebook-Plain(172 Pages)	Classmate/Navneet			
27	Science note book(160 pages)	Classmate/Navneet			
28	Graph notebook(40pages)	Oxford			
29	Rolled note book small(120 pages)	Classmate/Navneet			
30	Geometry box	Classmate/Good quality			
31	Color chalk	Good quality			
32	White chalk(Non-dust)	Good quality			
33	Ball pen(Blue, Red)	Good quality			
34	Use and throw pen(Blue, Red)	Elkos fun gl			
35	Hand writing note book	Good quality			
36	Duster	Good quality			
37	Pencil	Natraj/Doms/Classmate/Apsara			
38	Eraser	Non-			

		dust/Classmate/Doms/Apsara			
39	Sketch pen (Big size)	Camel			
40	Poster color(6 colors)	Camel			
41	Water color tube	Camel			
42	Fevicol(500 ml)	Fevicol			
43	Drawing sheet(white)(140GSM)	Good quality			
44	Drawing sheet(color)(140GSM)	Good quality			
45	Wax crayons color(Big size)	Camel			
46	Double rolled note book	Good quality			
47	4 rolled note book	Good quality			
48	Rough note book(172 pages)	Good quality			

I/we undertake to abide by the terms and conditions of tender notice along with annexure.

Signature of the tenderer with seal

Name.....

Capacity.....

Postal Address.....

.....

.....

Mobile No.....

ASM
22.06.18
Headmaster
Golamunda M.E. School
Golamunda, Dist. Kalahar



OFFICE OF THE HEADMISTRESS,
KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), GOLAMUNDA
GOLAMUNDA BLOCK, KALAHANDI

Quotation for supply of Dress materials/BEDDING items for the financial year 2018-19

1. Name & address of the party/firm: _____
2. Registration No of the firm: _____ validity up to _____
3. Earnest money deposited Rs _____ vide bank draft no _____ dt _____
4. Money receipt no. and date of the tender purchase: _____

Technical bids 9 para-1

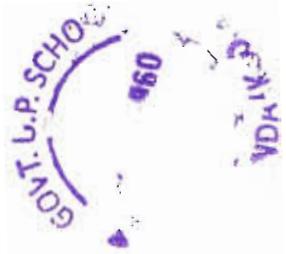
Part A (to be filled by the tenderer)

I/we here by submit technical bid for supply of _____ as per terms, conditions and specifications of the above mentioned notification of Office of the HM. KGBV, Golamunda dist Kalahandi which are acceptable to us. I/we are aware that while evaluating the technical bid, if any/ part as decided by the Office of the HM. KGBV of the terms/items mentioned below is not found meeting the requirement of the tender notice, the BID will not be accepted.

1. Earnest Money	a. Bank _____ b. Draft no _____ date _____ c. Amount Rs _____
2. Income tax return F.Y. 2016-17 & 2017-18	Income tax PAN no _____ Enclosed: Yes/No
3. GST clearance certificate from the competent authority	(a) GST No _____ (b) Issuing authority: _____ (c) Period of validity _____
4. Financial capacity of the tenderer	Audited balance sheet for the year 2016 -17 & 2017-18. Annexed: Yes/No Financial year turn over 201 -1
5. Submitting of product prospectus/ brochures/samples of _____ as per list & specifications. (Where applicable)	Yes/No
6. Registration certificate of firm	No. and date of certificate (a) Certificate no _____ date _____ (b) Designation of certificate issuing officer _____ (c) Attested photocopy of the certificate annexed: Yes/No

Signature of the tenderer with seal

12-06-18
Headmaster
Golamunda M.E. School
Golamunda, Dist. Kalahandi



OFFICE OF THE HEADMISTRESS,
KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), GOLAMUNDA
GOLAMUNDA BLOCK, KALAHANDI

Quotation for supply of VEGETABLES, & FRUITS items for the financial year 2018-19

1. Name & address of the party/firm: _____
2. Registration No of the firm: _____ validity up to _____
3. Earnest money deposited Rs _____ vide bank draft no _____ dt _____
4. Money receipt no. and date of the tender purchase: _____

VEGETABLES & FRUITS

Tender for vegetables

The participants of the tenderer in response to advertisement published are eligible to participate the tender for vegetable quarterly (April-June, July-Sept, Oct-Dec, Jan-March). It will continue till March 2019. The tender form will be available on 24th June, September, December and it will be finalized on 29th of the month, if it is Govt Holiday next day will be open. The committee has reserved the right to accept fully or partially or to cancel at any time. Those tenderer who applied in response to the news paper advertisement are eligible to participate every quarterly and the new tenderer also participate the successful bidder will supply that month only earnest money deposit Rs. _____ only, the successful bidder will have to deposit Rs. _____ as security money, the tenderer will quote the rates of the vegetables for 3 months terms and condition will applied.

ASML
22.06.18
Headmaster
Golamunda M.E. School
Golamunda, Dist. Kalahar

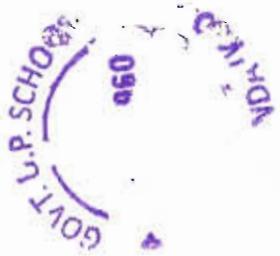
Technical bids 9 para-1
Part A (to be filled by the tenderer)

I/we here by submit technical bid for supply of _____ as per terms, conditions and specifications of the above mentioned notification of Office of the HM. KGBV, Golamunda dist Kalahandi which are acceptable to us. I/we are aware that while evaluating the technical bid, if any/ part as decided by the Office of the HM. KGBV, Golamunda of the terms/items mentioned below is not found meeting the requirement of the tender notice, the BID will not be accepted.

1.	Earnest Money	a. Bank _____ b. Draft no _____ date _____ c. Amount Rs _____
2.	Income tax registration details	Income tax PAN no _____ Enclosed: Yes/No _____
3.	GST clearance certificate from the competent authority	(a) GST No _____ (b) Issuing authority: _____ (c) Period of validity _____
4.	Financial capacity of the tenderer	Audited balance sheet for the year 201 -1 Annexed: Yes/No _____ Financial year turn over 201 -1 _____
5.	Submitting of product prospectus/ brochures/samples of _____ as per list & specifications. (Where applicable)	Yes/No _____
6.	Registration certificate of firm	No. and date of certificate (a) Certificate no _____ date _____ (b) Designation of certificate issuing officer _____ (c) Attested photocopy of the certificate annexed: Yes/No _____
7.	Description of the registered trademark (where applicable)	

Signature of the tenderer with seal

Handwritten Signature
12.06.15
Headmaster
Golamunda M.E. School
Golamunda, Dist. Kalahar



OFFICE OF THE HEADMISTRESS,
KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), GOLAMUNDA
GOLAMUNDA BLOCK, KALAHANDI

Quotation for supply of Vegetables& Fruits for the financial year 2018-19

1. Name & address of the party/firm: _____
2. Registration No of the firm: _____ validity up to _____
3. Earnest money deposited Rs _____ vide bank draft no _____ dt _____
4. Money receipt no. and date of the tender purchase: _____

I/we submit financial bid for the supply of Vegetables& Fruits items as per terms and condition of the tender notice of the Office of the HM. KGBV, Golamunda which are acceptable to me/us.

Rated quoted are inclusive of all 9 basic, cess, CST/LST if applicable from the point of dispatch, insurance, freight from dispatching point of specified destination for delivery at mentioned destination.

Part-B (to be filled by the tenderer)

PARTICULARS OF THE ITEMS Vegetables& Fruits

Sl No	Name of the articles	Specification	Unit	Rate per unit
1	Potato	Good quality	Per Kg	
2	Onion	Good quality	Per Kg	
3	Ginger	Good quality	Per Kg	
4	Garlic	Good quality	Per Kg	
5	Cabbage(Dressed)	Fresh Good quality	Per Kg	
6	Brinjal	Fresh Good quality	Per Kg	
7	Parball	Fresh Good quality	Per Kg	
8	Pumpkin	Fresh Good quality	Per Kg	
9	Bins	Fresh Good quality	Per Kg	
10	Carrot	Fresh Good quality	Per Kg	
11	Bit root	Fresh Good quality	Per Kg	
12	Green chilly	Fresh Good quality	Per Kg	
13	Cucumber	Fresh Good quality	Per Kg	
14	Capsicum	Fresh Good quality	Per Kg	
15	Leeks	Fresh Good quality	Per Kg	
16	Saga	Fresh Good quality	Per Kg	
17	Coriander leaf	Fresh Good quality	Per Kg	
18	Curry leaf	Fresh Good quality	Per Kg	
19	Mint leaf	Fresh Good quality	Per Kg	
20	Plantain	Fresh Good quality	Per Kg	
21	Lauki	Fresh Good quality	Per Kg	
22	Papaya	Fresh Good quality	Per Kg	
23	Cauli flower	Fresh Good quality	Per Kg	
24	Kundru	Fresh Good quality	Per Kg	

Pass
12.06.18
Headmaster
Golamunda M.E. School
Golamunda, Dist. Kalahar

25	Nulkul	Fresh Good quality	Per Kg	
26	Simba	Fresh Good quality	Per Kg	
27	Runner beans	Fresh Good quality	Per Kg	
28	Radish	Fresh Good quality	Per Kg	
29	Ridge guard	Fresh Good quality	Per Kg	
30	Tomato	Fresh Good quality	Per Kg	
31	Yam	Fresh Good quality	Per Kg	
32	Ladies finger	Fresh Good quality	Per Kg	
33	Bitter guard	Fresh Good quality	Per Kg	
34	Lemon	Fresh Good quality	Per Kg	
35	Jack fruit(Curry)	Fresh Good quality	Per Kg	
36	Green Mango	Fresh Good quality	Per Kg	
37	Mushroom(Botton)	Fresh Good quality	Per Kg	
38	Drumstick	Fresh Good quality	Per Kg	
39	Coconut	Good quality	Per Kg	
40	Kankada	Good quality	Per Kg	
41	Banana(Yellow)(Standard size)	Good quality	Per Kg	
42	Banana(Green)(Standard size)	Good quality	Per Kg	

I/we undertake to abide by the terms and conditions of tender notice along with annexure.

Signature of the tenderer with seal

Name.....

Capacity.....

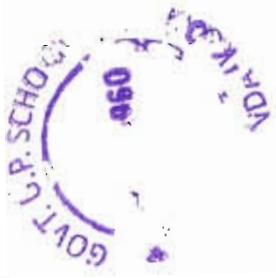
Postal Address.....

.....

.....

Mobile No.....


12.05.18
Headmaster
Golamunda M.E. School
Golamunda, Dist. Kalahar



OFFICE OF THE HEADMISTRESS,
KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), GOLAMUNDA
GOLAMUNDA BLOCK, KALAHANDI

Quotation for supply of Non-Veg items for the financial year 2018-19

1. Name & address of the party/firm: _____
2. Registration No of the firm: _____ validity up to _____
3. Earnest money deposited Rs _____ vide bank draft no _____ dt _____
4. Money receipt no. and date of the tender purchase: _____

Technical bids 9 para-1

Part A (to be filled by the tenderer)

I/we here by submit technical bid for supply of _____ as per terms, conditions and specifications of the above mentioned notification of Office of the HM. KGBV, Golamunda dist Kalahandi which are acceptable to us. I/we are aware that while evaluating the technical bid, if any/ part as decided by Office of the HM. KGBV, Golamunda of the terms/items mentioned below is not found meeting the requirement of the tender notice, the BID will not be accepted.

1. Earnest Money	a. Bank _____ b. Draft no _____ date _____ c. Amount Rs _____
2. Income tax registration details	Income tax PAN no _____ Enclosed: Yes/No
3. GST clearance certificate from the competent authority	(a) GST No _____ (b) Issuing authority: _____ (c) Period of validity _____
4. Financial capacity of the tenderer	Audited balance sheet for the year 201 -1 Annexed: Yes/No Financial year turn over 201 -1
5. Submitting of product prospectus/ brochures/samples of _____ as per list & specifications. (Where applicable)	Yes/No
6. Registration certificate of firm	No. and date of certificate (a) Certificate no _____ date _____ (b) Designation of certificate issuing officer _____ (c) Attested photocopy of the certificate annexed: Yes/No
7. Description of the registered trademark (where applicable)	

Signature of the tenderer with seal


22.06.18
Headmaster
Golamunda M.E. School
Golamunda, Dist. Kalahandi

