

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

Tender Call Notice

Letter No-413

Date-06.07.19

Office of the Headmistress, KGBV JORADABARA 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 and bedding Items to KGBV, Joradabara of Kalahandi Dist as per following details.

| | |
|--------------------------------------|---|
| Particular | Kasturaba Gandhi Balika Vidyalaya (KGBV), Joradabara |
| Address | At/Po- Joradabara, Block- Karlamunda, Dist- Kalahandi |
| Cost of tender paper | Rs.200/- |
| Last date & time of receiving tender | 27.07.2019 up to 5 p.m. |
| Date & Time of opening of tender | 28.07.2019, Time-11A.M. |

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

By order of BDO-cum-Chairman

Smita
Headmistress 7.19

Govt. JUPS (KGBV) Joradabara
Kalahandi

Memo No.414 / Date-06.07.19

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.

Smita
Headmistress 7.19

Govt. JUPS (KGBV) Joradabara
Kalahandi

Memo No.415 / Date-06.07.19

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

Smita
Headmistress 7.19

Govt. JUPS (KGBV) Joradabara
Kalahandi

Memo No.416 / Date-06.07.19

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

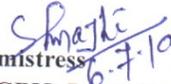
Smita
Headmistress 7.19

Govt. JUPS (KGBV) Joradabara
Kalahandi

OFFICE OF THE HEADMISTRESS,
KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), JORADABARA
KARLAMUNDA, 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, reading writing materials and bedding. Items to the KASTURABA GANDHI BALIKA VIDYALAYA, JORADABARA, KARLAMUNDA BLOCK of Kalahandi district for the year 2019-20. 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. 06.07.19 to 27.07.19 on payment of Rs.200/- (Two hundred only) non refundable in shape of Bank draft payable in the State Bank of India, Utkal Gramya Bank. 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, Joradabara payable at the State Bank of India, Utkal Gramya Bank would only be deposited in this KGBV up to 01:00 PM on dt.27.07.19. The KGBV Level Purchase Committee meeting will be held on date 28.07.19 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.


Headmistress
Govt. JUPS (KGBV) Joradabara
Headmistress
K.G.B.V.
Joradabara, Kalahandi

OFFICE OF THE HEADMISTRESS,
KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), JORADABARA
KARLAMUNDA, 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

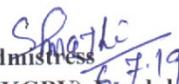
M/s _____

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, JORADABARA up to 01:00 PM Date _____. 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. _____ at 11:00 AM.
2. The tender should be submitted according to the terms and conditions specified in paragraph 3 to 7 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, Joradabara** 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 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.

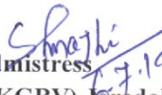
8. The quantity of articles indicated in the attachment statement may be increased or decreased at the discretion of the undersigned without assigning any reason.
9. Prior to acceptance of the tender, the undersigned reserve the rights to call for samples or demonstration and the contractor shall be liable to supply the sample given demonstration free of cost.
10. The rate quoted by the contractor shall hold good up to 31st March, 2020. No amount amendment in the rate accept increased/decreased in the rate of sales 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. 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.
13. In no case the payment will be made above maximum retail price (MRP).
14. Tender which doesn't comply with the above condition is liable to be rejected.
15. 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.
16. 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.

| SI No | Name of the items | Amount of Earnest Money |
|-------|---------------------------|-------------------------|
| 1 | Grocery | Rs. 15000/- |
| 2 | Cosmetics & Toilet items | Rs. 1500/- |
| 3 | Reading writing materials | Rs. 2000/- |
| 4 | Bedding | Rs. 3000/- |


 Headmistress
 Govt. JUPS (KGBV) Joradabara
 Headmistress
 K.G.B.V.
 Joradobara, Kalahandi

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 _____ hrs on dt. _____ and technical bid shall be opened first by the duly constituted committee on in the office of the Headmistress, KGBV, Jodabara 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, Joradabara**. "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.


Headmistress
Govt. JUPS (KGBV) Joradabara
Headmistress
K.G.B.V.
Joradabara, Kalahandi

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, _____ 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 _____

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

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

Quotation for supply of grocery for the financial year 2019-20

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 8 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, JORADABARA, 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, Joradabara 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.2017-18 & 2018-2019 | 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 2017-18 & 2018-2019 Annexed: Yes/No Financial year turn over 2019 -20 |
| 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

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

Quotation for supply of grocery for the financial year 2019-20

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, Joradabara 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 GROCERY ITEMS

| SI No | Name of the articles | Specification | Unit | Rate quoted |
|-------|-----------------------|---------------------------------|---------|-------------|
| 1 | Toor dal(Non-polish) | Ajanta/Badak brand/Good quality | Per kg | |
| 2 | Cooking oil | Fortune/King soyabin | Per ltr | |
| 3 | Dry peas(Motor Chana) | White-Good quality | Per kg | |
| 4 | Soyabean Badi | Fortune/Ruchi | Per kg | |
| 5 | Kabuli chana | Good quality | Per kg | |
| 6 | Rajma | Good quality | Per kg | |
| 7 | Gram (Desi buta) | Dehusk-Bada dana/Good quality | Per kg | |
| 8 | Biri dal | Good quality | Per kg | |
| 9 | Idly Suji | Shree Ganesh/Bajrang Bhoj | Per kg | |
| 10 | Besan | Shree Ganesh/Lalkilla | Per kg | |
| 11 | Atta | Ashribad | Per kg | |
| 12 | Suji(Bad dana) | Shree Ganesh/Bajrang Bhoj | Per kg | |
| 13 | Vermicelli | Haldiram/MTR | Per kg | |
| 14 | Biscuit | Parle G(small pack)/Marie gold | Per kg | |
| 15 | Mixture | Narayani/Jay laxmi | Per kg | |

| | | | | |
|----|------------------------|--------------------------|---------|--|
| 16 | Sugar | Bad dana of good quality | Per kg | |
| 17 | Amulspray | Refill pack/good quality | Per kg | |
| 18 | Papad | Haldiram/Priya | Per kg | |
| 19 | Pickle | Nillon/Ruchi | Per kg | |
| 20 | Vanaspati | Ruchi | Per kg | |
| 21 | Jaggery | Good quality | Per kg | |
| 22 | Cummin seeds(Jeera) | Good quality | Per kg | |
| 23 | Mustard seeds(Sorisha) | Good quality | Per kg | |
| 24 | Kasmir Red Powder | Everest/Ruchi | Per kg | |
| 25 | Curry powder | Everest/Ruchi | Per kg | |
| 26 | Fish curry powder | Everest/Ruchi | Per kg | |
| 27 | Chicken masala powder | Everest/Ruchi | Per kg | |
| 28 | Mutton masala powder | Everest/Ruchi | Per kg | |
| 29 | Chilly powder | Everest/Ruchi | Per kg | |
| 30 | Chat masala pd. | Everest/Ruchi | Per kg | |
| 31 | Tempering masala | Everest/Ruchi | Per kg | |
| 32 | Bay leaf(Tej patra) | Good quality | Per kg | |
| 33 | Salt | Tata Salt | Per kg | |
| 34 | Turmeric powder | Everest/Ruchi | Per kg | |
| 35 | Dry red chilli | Good quality | Per kg | |
| 36 | Mustard oil | Ruchi/Double hiran | Per ltr | |

Signature of the tenderer with seal

Name.....
Capacity.....
Postal Address.....
.....
Mobile No.....

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

Quotation for supply of Cosmetics and toilet items for the financial year 2019-20

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 8 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, JORADABARA, 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, JORADABARA 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 2017-2018 & 2018-2019. | 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 2017 -18 & 2018-19. 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 tendered with seal

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

Quotation for supply of cosmetics/toilet items for the financial year 2019-20

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, JORADABARA 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 COSMETICS / TOILET ITEMS

| SI No | Name of the articles | Specification | Unit | Rate per unit |
|-------|------------------------|------------------------|---------|---------------|
| 1 | Tooth brush | Ajanta | Per pcs | |
| 2 | Tooth paste(50 gm) | Close up/colgate | Per pcs | |
| 3 | Tongue cleaner | Good quality | Per pcs | |
| 4 | Washing powder(200 gm) | Wheelactive/surf excel | Per pcs | |
| 5 | Bathing soap(100gm) | Lifebouy/Dettol | Per pcs | |
| 6 | Washing soap(150gm) | Surf excel | Per pcs | |
| 7 | Shampoo pauch | Clinic+ | Per pcs | |
| 8 | Hair oil (Coconut) | Nihar/Parachute | Per pcs | |
| 9 | Blue | Ujala | Per pcs | |
| 10 | Talcom Powder | Ponds 20 gm | Per pcs | |
| 11 | Fair and lovely | Poly pouch | Per pcs | |
| 12 | Soap case | Good quality | Per pcs | |
| 13 | Cold cream | Ponds | Per pcs | |
| 14 | Vaseline | Good quality | Per pcs | |

| | | | | |
|----|------------------------------|------------------|---------|--|
| 15 | Sanitary pad | Stayfree/whisper | Per pcs | |
| 16 | White phenyl(1 ltr bottle) | Double elephant | Per pcs | |
| 17 | Black phenyl(1/2 ltr bottle) | Good quality | Per pcs | |
| 18 | Bleaching powder | Good quality | Per kg | |
| 29 | Toilet Acid | Sanitol | Per ltr | |
| 20 | Gamacin powder | Good quality | Per kg | |
| 21 | Toilet cleaner(650ml) | Harpic | Per pcs | |
| 22 | Hand Wash(Dettol,Savlon) | Good quality | Per pcs | |
| 23 | Nail cutter | Good quality | Per pcs | |
| 24 | Comb (Small) | Good quality | Per pcs | |
| 25 | Dustbin (plastic Big size) | Good quality | Per pcs | |

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

Signature of the tenderer with seal

Name.....
Capacity.....
PostalAddress.....
.....
.....
MobileNo.....

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

Quotation for supply of Reading writing materials/ stationeries items for the financial year 2019-20

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 8 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, JORADABARA, 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, JORADABARA the terms/items mentioned below is not found meeting the requirement of the tender notice, the BID will not be accepted.

| | | |
|----|---|---|
| 1. | Earnest Money | d. Bank _____ e. Draft no _____ date _____ f. Amount Rs _____ |
| 2. | Income tax return 2017-2018 & 2018-2019. | Income tax PAN no _____ Enclosed: Yes/No |
| 3. | GST clearance certificate from the competent authority | (d) GST No _____ (e) Issuing authority: (f) Period of validity |
| 4. | Financial capacity of the tenderer | Audited balance sheet for the year 2017 -18 & 2018-19. 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 (d) Certificate no _____ date _____ (e) Designation of certificate issuing officer _____ (f) Attested photocopy of the certificate annexed: Yes/No |

Signature of the tendered with seal

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

QUOTATION FOR SUPPLY OF READING WRITING MATERIALS/
OFFICE STATIONARIES FOR THE FINANCIAL YEAR 2019-20

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, Joradabara 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 | Unit | Rate per unit |
|--------|---|---------------------------|---------|---------------|
| 1 | Long exercise notebook-Plain(172 Pages) | Classmate/Navneet | Per pcs | |
| 2 | Long exercise notebook-Rolling(172 Pages) | Classmate/Navneet | Per pcs | |
| 3 | Rough note book(172 pages) | Good quality | Per pcs | |
| 4 | Double rolled note book | Good quality | Per pcs | |
| 5 | Science note book(160 pages) | Classmate/Navneet | Per pcs | |
| 6 | 4 rolled note book small(120 pages) | Good quality | Per pcs | |
| 7 | 3 rolled note book small(120 pages) | Good quality | Per pcs | |
| 8 | 2 Rolled note book small(120 pages) | Classmate/Navneet | Per pcs | |
| 9 | Dairy-2020 | Good quality | Per pcs | |
| 10 | Drawing | Good quality | Per pcs | |
| 11 | Graph notebook(40pages) | Oxford | Per pcs | |
| 12 | Geometry box | Classmate/Good quality | Per pcs | |
| 13 | Examination Board | Good quality | Per pcs | |
| 14 | Big scale | Good quality | Per pcs | |
| 15 | Use and throw pen (Blue) | Elkos fun gl | Per pcs | |
| 16 | Pencil | Natraj/Doms/Classmate/Aps | Per pkt | |
| 17 | Eraser | Nondust/Classmate/Doms | Per pcs | |
| 18 | Register(196 pages) | Good quality | Per pcs | |
| 19 | Register(96 pages) | Good quality | Per pcs | |
| 20 | Stock register | Eagle/Good quality | Per pcs | |

| | | | | |
|----|------------------------------|--------------|-------------|--|
| 21 | A4 paper | JK Paper | Per pkt | |
| 22 | Ball pen(Blue, Red) | Good quality | Per pcs | |
| 23 | Cobra file(Punching) | Good quality | Per pcs | |
| 24 | Envelope(Big size) | Good quality | Per 1000pcs | |
| 25 | Drawing sheet(white)(140GSM) | Good quality | Per pcs | |
| 26 | White chalk(Non-dust) | Good quality | Per pcs | |
| 27 | Duster | Good quality | Per pcs | |
| 28 | Sketch pen (Big size) | Camel | Per pkt | |
| 29 | Fevicol(500 ml) | Fevicol | Per pcs | |
| 30 | Gum | Camel | Per pcs | |
| 31 | Stapler pin(NO.10) | Good quality | Per pcs | |
| 32 | Cello Tap(1/2") | Good quality | Per pcs | |

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.....

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

Quotation for supply of bedding items for the financial year 2019-20

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 8 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, JORADABARA, 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, Joradabara the terms/items mentioned below is not found meeting the requirement of the tender notice, the BID will not be accepted.

| | | |
|----|---|---|
| 1. | Earnest Money | g. Bank _____ h. Draft no _____ date _____ i. Amount Rs _____ |
| 2. | Income tax return 2017-2018 & 2018-2019. | Income tax PAN no _____ Enclosed: Yes/No |
| 3. | GST clearance certificate from the competent authority | (g) GST No _____ (h) Issuing authority: (i) Period of validity |
| 4. | Financial capacity of the tenderer | Audited balance sheet for the year 2017 -18 & 2018-19. 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 (g) Certificate no _____ date _____ (h) Designation of certificate issuing officer _____ (i) Attested photocopy of the certificate annexed: Yes/No |

Signature of the tendered with seal

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

QUOTATION FOR SUPPLY OF BEDDING ITEMS FOR THE FINANCIAL YEAR 2019-20

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, Joradabara 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 BEDDING ITEMS @Rs.750/-inmate

| Sl. No | Name of the articles | Specification | Unit | Rate per unit |
|--------|----------------------|---|---------|---------------|
| 1 | Pillow cover | Good quality (30 cm to 50 cm). | Per pcs | |
| 2 | Bed sheet | Good quality (single 115 cm*225 cm printed with chioory cotton. | Per pcs | |
| 3 | Mattress | Good quality (2 inch & 6/4 feet). | Per pcs | |
| 4 | Blanket | Good quality (Woolen6'x3') | Per pcs | |

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.....