

LANJIGARH BLOCK, KALAHANDI

Tender Call Notice

Letter No 6

Date 05.06.2026

Office of the Convenor, KGBV,BANDHAPARI, LANJIGARH of Kalahandi district invite sealed tenders from the registered firms/manufacturer/authorized dealers/whole sellers/Govt. stores for supply of the item Grocery, Cosmetics, Dress Materials, Non-Veg, Vegetable, Milk, Curd, Sweet, Electronics items, Reading writing materials. for KGBV, Bandhapari of Kalahandi Dist as per following details.

| | |
|--------------------------------------|--|
| Particular | Kasturaba Gandhi Balika Vidyalaya (KGBV), Bandhapari |
| Address | At/Po- Bandhapari, Block- Lanjigarh, Dist- Kalahandi |
| Cost of tender paper | Rs.200/- |
| Last date & time of receiving tender | 7.06.2026 AT 11.00 A.M |
| Date & Time of opening of tender | 8.07.2026 AT 11.00 A.M |

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

By order of BDO-cum-Chairman


Convenor
KGBV, Bandhapari
Lanjigarh, Kalahandi

Convenor

Govt. PUPS (KGBV) BANDHAPARI

Memo No7. /Date 7.06.2026

Copy to the Editor the Odiya Bhaskar for information and they are requested to publish the Tender Call notice for 1 day issue only on dt 7.06.2026 with a financial limit of Rs.5000.00 only each and submit the necessary bill towards the cost of Advertisement for payment within seven days.


Convenor
KGBV, Bandhapari
Lanjigarh, Kalahandi

Convenor

Govt. PUPS (KGBV) BANDHAPARI

Memo No 8 / Date 5.06.2026

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


Convenor
KGBV, Bandhapari
Lanjigarh, Kalahandi

Convenor

Govt. PUPS (KGBV) BANDHAPARI

Memo No .9 / Date 5.06.2026

Copy to the DPC/SS/ Kalahandi for information & necessary action.


Convenor
KGBV, Bandhapari
Lanjigarh, Kalahandi

Convenor

Govt. PUPS (KGBV) BANDHAPARI

Memo No.10 / Date 05.06.2026

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


Convenor
KGBV, Bandhapari
Lanjigarh, Kalahandi

Convenor

Govt. PUPS (KGBV) Bandhapari

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, non-veg, vegetable fruits, dress materials, electronics items and toilet items, reading writing materials. Items to the KASTURABA GANDHI BALIKA VIDYALAYA, BANDHAPARI, LANJIGARH BLOCK of Kalahandi district for the year 2026-27. 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 07.06..2026 to 07.07.2026 on payment of Rs.200/-(Two hundred only) non refundable in shape of Bank draft payable in the State Bank of India. The tender paper completed in respect along with requisite documents and Earnest money in shape of Bank Draft drawn in favor of the H.m and Chairperson KGBV, Bandhapari payable at the State Bank of India, would only be deposited in this KGBV up to 11:00 AM on dt 7.07.2026. The KGBV Level Purchase Committee meeting will be held on date 08.07.2026 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 there to.


Convenor
KGBV, Bandhapari
Lanjigarh, Kalahandi

Convenor

Govt. PUPS (KGBV) Bandhapari

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, BANDHAPARI up to 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 Convenor on Dt. _____ at _____ AM.
2. The tender should be submitted according to the terms and conditions specified in paragraph 3 to 16 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 quoted should be inclusive of all taxes and transportation charges .The article should be supplied at the Hostel point only during school hours I.e from 10.A.M to 4.00 PM(including Sunday) as the requisition placed by Convenor.
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 tender with the lowest overall price will be accepted, as unanimously agreed upon by the committee, with respect to all the articles mentioned in the attached statement without compromising on quality of Goods & Services .The bidder with highest number of lowest quoted items (L1) . On the acceptance of tender it will become a contract and the contractor shall be bound by the terms and conditions of the tender and the provision of OGFR.
6. 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.
7. The bidder should submit his/her Tender along with the Earnest Money (EMD)in as fixed and published in the tender notification in form of Bank Draft payable to the H.M cum Convenor and Chairperson KGBV, Bandhapari which will be refunded in the event of rejection of the tender. The earnest money will be forfeited in the event of failure to comply with the contract. In the event of the tender and the EMD of the successful bidder will be refunded with out interest after successful completion of supply during the agreement period .The successful bidder should deposit Rs.10000/-Rs Ten thousand only as security deposit for the items awarded in shape of bank draft .If contractor is not agreeable to pay security deposit the reason therefore should be specified and the under signed reserves the right to accept or reject the request.
8. The articles /items other than the specification given in the Tender will not be accepted.
9. The quantity of articles indicated in the attachment statement may be increased or decreased at the discretion of the undersigned without assigning any reason.
10. 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.
11. The rate quoted by the contractor shall hold good up to 31st March, 2027. 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. Perishable items such as non veg ,paneer, & milk etc shall be supplied from within a radius of 10 to 12 k.m by the successful bidder to maintain the quality of the items.

12. 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.
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.
 - D) GST CLEARANCE CERTIFICATE.


| Sl No | Name of the items | Amount of Earnest Money |
|-------|--|-------------------------|
| 1 | Grocery | Rs. 22000/- |
| 2 | Cosmetics & Toilet items | Rs. 2000/- |
| 3 | Reading writing materials | Rs. 2000/- |
| 4 | Non vegetables | Rs.1500/- |
| 5 | Vegetables ,fruits ,Milk ,Curd ,Sweets | Rs.1000/- |
| 6 | Dress Materials | Rs.1000/- |
| 7 | Electronics Items | Rs.2000/- |


 Prabhakar Nigite
 Convener
 KGBV, Bandhapari
 Lanjigarh, Kalahandi

Convener
 Govt.PUPS(KGBV)Bandhapari

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 Convenor, KGBV, Bandhapari 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 H.M and Chairperson KGBV, Bandhapari. "Payable at SBI, MUSANAL". Tenderer should be pay Rs.200/-(Two hundred only) towards the cost of the tender form in case of downloading from website.


Convenor
KGBV, Bandhapari
Lanjigarh, Kalahandi

Convenor
Govt. PUPS (KGBV)Bandhapari

UNDERTAKING BY THE SUPPLIER

We M/s _____ agree fully that within the terms and conditions specified in the paragraph 3 to 16 and enclose the rates of the items as per list and specification given by the Headmaster/Convenor 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 _____


Convenor
KGBV, Bandhapari
Lanjigarh, Kalahandi

Convenor
Govt. PUPS (KGBV) Bandhapari

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) | |
| 8 | Food License | |
| 9 | GST CLEARANCE Certificate from the competent authority | |

Name of the bidder _____

Signature of the verifying officer

Signature of the committee member


Convenor
KGBV, Bandhapari
Lanjigarh, Kalahandi

Convenor
Govt. PUPS (KGBV)Bandhapari

OFFICE OF THE HEAD MISTRESS, KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), BANDHAPARI
LANJIGARH BLOCK, KALAHANDI

Quotation for supply of grocery for the financial year 2026-27

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, BANDHAPARI, 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, Bandhapari 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.2023-24 , 2024-25& 2025-26 | 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 F.Y 2023-24 ,2024-25 & 2025-26 Annexed: Yes/No |
| 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 | Food License | Yes/No |

Signature of the tenderer with seal


Convener
KGBV, Bandhapari
Lanjigarh, Kalahandi

Convener
Govt. PUPS (KGBV)Bandhapari

LANJIGARH BLOCK, KALAHANDIQuotation for supply of grocery for the financial year 2026-27

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, Bandhapari 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 | Unit | Rate quoted |
|-------|------------------------|---------------------------------|---------|-------------|
| 1 | Toor dal(Non-polish) | Ajanta/Badak brand/Good quality | Per kg | |
| 2 | Gram(Desi buta) | Dehusk-Bada dana/Good quality | Per kg | |
| 3 | Chana Dal | Good quality | Per kg | |
| 4 | Whole green gram | Good quality | Per kg | |
| 5 | Dry peas | White-Good quality | Per kg | |
| 6 | Atta | Ashribad | Per kg | |
| 7 | Besan | Shree Ganesh/Lalkilla | Per kg | |
| 8 | Kabuli chana | Good quality | Per kg | |
| 9 | Suji(Bad dana) | Shree Ganesh/Bajrang Bhoj | Per kg | |
| 10 | Idly Suji | Shree Ganesh/Bajrang Bhoj | Per kg | |
| 11 | Cooking oil | Fortune/King soyabin | Per ltr | |
| 12 | Boiled Rice | Good quality | Per kg | |
| 13 | Sugar | Bad dana of good quality | Per kg | |
| 14 | Biscuit | Parle G(small pack)/Marie gold | Per kg | |
| 15 | Amul spray | Refill pack/good quality | Per kg | |
| 16 | Biri dal | Good quality | Per kg | |
| 17 | Salt | Tata Salt | Per kg | |
| 18 | Papad | Haldiram/Priya | Per kg | |
| 19 | Jagerry | Good quality | Per kg | |
| 20 | Mung | Broken-Good quality | Per kg | |
| 21 | Vermicelli | Haldiram/MTR | Per kg | |
| 22 | Cummin seeds(Jeera) | Good quality | Per kg | |
| 23 | Mustard seeds(Sorisha) | Good quality | Per kg | |
| 24 | Fenugreek(Methi) | Good quality | 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 | Biriyani Masala | Everest/Ruchi | Per kg | |
| 29 | Chilly powder | Everest/Ruchi | Per kg | |
| 30 | Turmeric powder | Everest/Ruchi | Per kg | |

| | | | | |
|----|---------------------|--------------------|---------|--|
| 31 | Dry red chilli | Good quality | Per kg | |
| 32 | Chat masala pd. | Everest/Ruchi | Per kg | |
| 33 | Tempering masala | Everest/Ruchi | Per kg | |
| 34 | Bay leaf(Tej patra) | Good quality | Per kg | |
| 35 | Payees rice | Ruchi | Per kg | |
| 36 | Match box | Camel | Per kg | |
| 37 | Pickle | Nillon/Ruchi | Per kg | |
| 38 | Mixture | Narayani/Jay laxmi | Per kg | |
| 39 | Vim bar | Good quality | Per pcs | |
| 40 | Kaju | Good Quality | Per kg | |
| 41 | Mustard oil | Ruchi/Double hiran | Per ltr | |
| 42 | Daliya | Ruchi | Per Kg | |
| 43 | Chatua | Ruchi | Per Kg | |
| 44 | Mandia | Good Quality | Per Kg | |
| 45 | Arua Rice | Good quality | Per Kg | |
| 46 | Biryani Rice | Good quality | Per Kg | |
| 47 | Kishmish | Good quality | Per Kg | |
| 48 | Milk made | Good quality | Per Pcs | |
| 49 | Poha | Good quality | Per Pcs | |

Signature of the tenderer with seal


Name.....Capacity.....

Postal Address.....

.....

.....

Mobile No.....


Prakash Nigle
 Convenor
 KGBV, Bandhapari
 Lanjigarh, Kalahandi

Convenor
 Govt. PUPS (KGBV)Bandhapari

Quotation for supply of Cosmetics and toilet items for the financial year 2026-27

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, BANDHAPARI, 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, BANDHAPARI 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 2023-24,2024-25 & 2025-26 | 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 2023-24 ,2024-25 & 2025-26 Annexed: Yes/No Financial year turn over 2025-26 |
| 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 tenderer with seal


Pradip Naitik
Convenor
KGBV, Bandhapari
Lanjigarh, Kalahandi

Convenor

Govt. PUPS (KGBV)Bandhapari

Quotation for supply of cosmetics/toilet items for the financial year 2026-27

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, BANDHAPARI 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 | Unit | Rate per unit |
|-------|------------------------------|-------------------------|---------|---------------|
| 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) | Life boy/Dettol | Per pcs | |
| 5 | Coconut oil | Nihar/Parachute | Per pcs | |
| 6 | Shampoo | Clinic+ | Per pcs | |
| 7 | Washing powder(200 gm) | Wheel active/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 | Vaseline | Good quality | Per pcs | |
| 13 | Lip Bam | Blue heaven | Per pcs | |
| 14 | Nail cutter | 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 | |
| 19 | Toilet Acid | Sanitol | Per ltr | |
| 20 | Gamacin powder | Good quality | Per kg | |
| 21 | Toilet cleaner(650ml) | Harpic | 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.....

.....
.....

Mobile No.....


Pradip Naitik
Convener
KGBV, Bandhapari
Lanjigarh, Kalahandi

Convener
 Govt. PUPS (KGBV)Bandhapari

Quotation for supply of Reading writing materials/Office stationeries items for the financial year 2026-26

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: _____

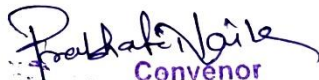
Technical bids 9 para-1

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, BANDHAPARI, 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, BANDHAPARI 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 registration details | 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. | Excise registration certificate | No. and date of certificate (a) Certificate No _____ Date _____ (b) Designation of certificate issuing officer _____ (c) Attested copy of the certificate annexed: Yes/No |
| 5. | Financial capacity of the tenderer | Audited balance sheet for the year 2025-26 |
| 6. | Submitting of product prospectus/ brochures/samples of _____ as per list & specifications. (Where applicable) | Yes/No |
| 7. | 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 |
| 8. | Description of the registered trademark (where applicable) | |

Signature of the tenderer with seal


Convenor
KGBV, Bandhapari
Lanjigarh, Kalahandi

Convenor

Govt. PUPS (KGBV)Bandhapari

OFFICE OF THE HEAD MISTRESS, KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), BANDHAPARI
LANJIGARH BLOCK, KALAHANDI

Quotation for supply of Reading writing materials/Office stationaries for the financial year 2026-27

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, Bandhapari 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 | Alpine | Good quality | Per pcs | |
| 2 | Stapler pin(NO.10) | Good quality | Per pcs | |
| 3 | Tag | Good quality | Per bundle(50 pcs) | |
| 4 | Cello Tap(1/2") | Good quality | Per pcs | |
| 5 | Cello Tap(2") | Good quality | Per pcs | |
| 6 | Dust bin (small size) | Good quality | Per pcs | |
| 7 | Gum | Camel | Per pcs | |
| 8 | File cover | Good quality | Per pcs | |
| 9 | Correcting Pen(Fluid pen) | Good quality | Per pcs | |
| 10 | Cobra file(Punching) | Good quality | Per pcs | |
| 11 | Envelope(Big size) | Good quality | Per 1000pcs | |
| 12 | Envelope(Medium size) | Good quality | Per 1000pcs | |
| 13 | Register(196 pages) | Good quality | Per pcs | |
| 14 | Register(96 pages) | Good quality | Per pcs | |
| 15 | Stamp pad(Big size) | Camel | Per pcs | |
| 16 | Stamp pad Ink | Camel | Per pcs | |
| 17 | A4 paper | JK Paper | Per pkt | |
| 18 | FS paper(Legal paper) | JK Paper | Per pkt | |
| 19 | Marker pen | Luxer | Per pcs | |
| 20 | Cash book(Double column) | Eagle/Good quality | Per pcs | |
| 21 | Ledger book | Eagle/Good quality | Per pcs | |
| 22 | Letter received register | Eagle/Good quality | Per pcs | |
| 23 | Letter dispatch register | Eagle/Good quality | Per pcs | |
| 24 | Stock register | Eagle/Good quality | Per pcs | |
| 25 | Long exercise notebook- Rolling(172 Pages) | Classmate/Navneet | Per pcs | |
| 26 | Long exercise notebook- Plain(172 Pages) | Classmate/Navneet | Per pcs | |
| 27 | Science note book(160 pages) | Classmate/Navneet | Per pcs | |
| 28 | Graph notebook(40pages) | Oxford | Per pcs | |
| 29 | Rolled note book small(120 pages) | Classmate/Navneet | Per pcs | |
| 30 | Geometry box | Classmate/Good quality | Per pcs | |

| | | | | |
|----|------------------------------|--------------------------------|---------|--|
| 31 | Color chalk | Good quality | Per pcs | |
| 32 | White chalk(Non-dust) | Good quality | Per pcs | |
| 33 | Ball pen(Blue, Red) | Good quality | Per pcs | |
| 34 | Use and throw pen(Blue, Red) | Elkos fun gl | Per box | |
| 35 | Hand writing note book | Good quality | Per pcs | |
| 36 | Duster | Good quality | Per pcs | |
| 37 | Pencil | Natraj/Doms/Classmate/Apsara | Per pkt | |
| 38 | Eraser | Non-dust/Classmate/Doms/Apsara | Per pcs | |
| 39 | Sketch pen (Big size) | Camel | Per pkt | |
| 40 | Poster color(6 colors) | Camel | Per pkt | |
| 41 | Water color tube | Camel | Per pkt | |
| 42 | Fevicol(500 ml) | Fevicol | Per pcs | |
| 43 | Drawing sheet(white)(140GSM) | Good quality | Per pcs | |
| 44 | Drawing sheet(color)(140GSM) | Good quality | Per pcs | |
| 45 | Wax crayons color(Big size) | Camel | Per pkt | |
| 46 | Double rolled note book | Good quality | Per pcs | |
| 47 | 4 rolled note book | Good quality | Per pcs | |
| 48 | Rough note book(172 pages) | 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.....


Pradip Naitik
Convenor
KGBV, Bandhapari
Lanjigarh, Kalahandi

Convenor
Govt. PUPS (KGBV)Bandhapari

OFFICE OF THE HEAD MISTRESS, KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), BANDHAPARI
LANJIGARH BLOCK, KALAHANDI

Quotation for supply of VEGETABLES, & FRUITS items for the financial year 2026-27

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 24. 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.

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, Bandhapari 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, Bandhapari 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 | (j) Bank _____ (k) Draft no _____ date _____ (l) Amount Rs _____ |
| 2. | Submitting of product prospectus/ brochures/samples of _____ as per list & specifications. (Where applicable) | Yes/No |

Signature of the tenderer with seal


Convener
KGBV, Bandhapari
Lanjigarh, Kalahandi

Convener
Govt. PUPS (KGBV)Bandhapari

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

Quotation for supply of Vegetables& Fruits for the financial year 2026-27

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, Bandhapari 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 | |
| 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 Dozn | |
| 42 | Banana(Green)(Standard size) | Good quality | Per Dozn | |
| 43 | Apple | Good Quality | Per Kg | |
| 44 | Milk | Omfed | Per Ltr | |
| 45 | Curd | Omfed | Per Ltr | |
| 44 | Sweets | Good Quality | Per Pcs | |
| 45 | Paneer | Good Quality | Per Kg | |
| 46 | Seasonal Fruits | Good Quality | Per K.g | |
| 47 | Khajura | Good Quality | Per K.g | |
| 48 | Bread | Good Quality | Per K.g | |

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.....


Pradip Nayak
 Convenor
 KGBV, Bandhapari
 Lanjigarh, Kalahandi

Convenor
 Govt. PUPS (KGBV)Bandhapari

OFFICE OF THE HEAD MISTRESS, KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), BANDHAPARI
LANJIGARHBLOCK, KALAHANDI

Quotation for supply of Non-Veg items for the financial year 2026-27

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, Bandhapari 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, Bandhapari 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 | (m) Bank _____ (n) Draft no _____ date _____ (o) Amount Rs _____ |
| 2. | Submitting of product prospectus/ brochures/samples of _____ as per list & specifications. (Where applicable) | Yes/No |

Signature of the tenderer with seal


Convener
KGBV, Bandhapari
Lanjigarh, Kalahandi

Convener
Govt. PUPS (KGBV)Bandhapari

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

Quotation for supply of Non-veg. for the financial year 2026-27

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

I/we submit financial bid for the supply of Non-veg. items as per terms and condition of the tender notice of Office of the HM. KGBV, Bandhapari 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 Non-veg items

| Sl No | Name of the articles | Specification | Unit | Rate per unit |
|-------|----------------------------------|-------------------------|---------|---------------|
| 1 | Dressed chicken(without gizzard) | Good fresh | Per kg | |
| 2 | Egg | Good size and quality | Per pcs | |
| 3 | Fish | Rohi,Bhakura(1 kg size) | Per Kg | |

Name.....Capacity.....

Postal Address.....

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Mobile No.....


Convonor
KGBV, Bandhapari
Lanjigarh, Kalahandi

Convonor
Govt. PUPS (KGBV)Bandhapari

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

Quotation for supply of Dress Materials for the financial year 2026-27

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 Dress Materials items as per terms and condition of the tender notice of the Office of the HM. KGBV, Bandhapari 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 DRESS MATERIALS FINANCIAL YEAR -2026-27

| Sl No | Name of the articles | Specification | Unit | Rate per unit |
|-------|----------------------|----------------------|---------|---------------|
| 1 | Night Dress | Good Quality, Cotton | Per Pcs | |
| 2 | Sweeter | Good Quality | Per Pcs | |
| 3 | Sleeper | Good Quality | Per Pcs | |
| 4 | Inner Garments | 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.....


Convenor
KGBV, Bandhapari
Lanjigarh, Kalahandi

Convenor
Govt. PUPS (KGBV)Bandhapari

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

Quotation for supply of Dress Materials items for the financial year 2026-27

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

| | | |
|----|---|---|
| 1. | Earnest Money | (p) Bank _____ (q) Draft no _____ date _____ (r) Amount Rs _____ |
| 2. | Income tax return 2023-24, 2024-2025 & 2025--2026 | Income tax PAN no _____ Enclosed: Yes/No |
| 3. | GST clearance certificate from the competent authority | (j) GST No _____ (k) Issuing authority: (l) Period of validity |
| 4. | Financial capacity of the tenderer | Audited balance sheet for the year 2023-2024 2024-2025 & 2025--2026 Annexed: Yes/No Financial year turn over 2025 -26 |
| 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 (j) Certificate no _____ date _____ (k) Designation of certificate issuing officer _____ (l) Attested photocopy of the certificate annexed: Yes/No |

Signature of the tenderer with seal


Convenor
KGBV, Bandhapari
Lanjigarh, Kalahandi

Convenor
Govt. PUPS (KGBV) Bandhapari

OFFICE OF THE HEADSTRESS KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), BANDHAPARI
LANJIGARH BLOCK, KALAHANDI

Quotation for supply of Electronics items for the financial year 2026-27

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

| | | |
|----|---|---|
| 1. | Earnest Money | (s) Bank _____ (t) Draft no _____ date _____ (u) Amount Rs _____ |
| 2. | Income tax registration details | Income tax PAN no _____ Enclosed: Yes/No |
| 3. | GST clearance certificate from the competent authority | (m) GST No _____ (n) Issuing authority: (o) Period of validity |
| 4. | Excise registration certificate | No. and date of certificate (d) Certificate No _____ Date _____ (e) Designation of certificate issuing officer _____ (f) Attested copy of the certificate annexed: Yes/No |
| 5. | Financial capacity of the tenderer | Audited balance sheet for the year 2025-26 Annexed: Yes/No |
| 6. | Submitting of product prospectus/ brochures/samples of _____ as per list & specifications. (Where applicable) | Yes/No |
| 7. | Registration certificate of firm | No. and date of certificate (m) Certificate no _____ date _____ (n) Designation of certificate issuing officer _____ (o) Attested photocopy of the certificate annexed: Yes/No |
| 8. | Description of the registered trademark (where applicable) | |

Signature of the tenderer with seal


Convenor
KGBV, Bandhapari
Lanjigarh, Kalahandi

Convenor

Govt. PUPS (KGBV)Bandhapari

LANJIGARH BLOCK, KALAHANDIQuotation for supply o Electronics Items for the financial year 2026-27

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, Bandhapari 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 MATERIALS OFFICE ELECTRONICS ITEMS

| Sl No | Name of the articles | Specification | Unit | Rate per unit |
|-------|--|---------------|------------------|---------------|
| 1 | Bulb | Havells | Per Pcs | |
| 2 | Fan | Usha | Per Pcs | |
| 3 | Wire | V guard | Per Mtr | |
| 4 | Water Tape | Orissa Plasto | Per Pcs | |
| 5 | Cooler | Symphony | Per Pcs | |
| 6 | Inverter | Luminous | Per Pcs | |
| 7 | Battery | Luminous | Per Pcs | |
| 8 | Battery Water | Good Quality | Per Liter | |
| 9 | Switch | Havells | Per Pcs | |
| 10 | Electronics items as per requairment & Repairing etc | Good Quality | Reasonable Price | |

Signature of the tenderer with seal


 Convenor
 KGBV, Bandhapari
 Lanjigarh, Kalahandi

Convenor
 Govt. PUPS (KGBV)Bandhapari