

**OFFICE OF THE KASTURBA GANDHI BALIKA**  
**VIDYALAYA, SUJANPUR, JAJPUR**

**(Running under Rudra Charan High School, Sujapur)**

Phone no-9777547362, E mail – [hmkgbvsujanpur@gmail.com](mailto:hmkgbvsujanpur@gmail.com)

Advt. No. 48/KGBV Date. 12/06/2018

**TENDER CALL NOTICE**

Sealed tenders are invited from the intending Dealers/Distributors/Wholesalers / Manufactures preferably having valid TIN number, Sale Tax/GST clearance for supply of different TLM and non-consumable items for Kasturba Gandhi Balika Vidyalaya (KGBV) Sujapur running at Rudra Charan High School, Sujapur under Jajpur block of Jajpur district, having 115 girl students in the age group of 11 to 16.

The Tenderer should apply in the prescribed format with Rs.20, 000/as EMD (refundable) in shape of DD, payable at SBI, Jajpur Town in favour of Headmaster, KGBV, Sujapur.

The envelope containing the tender form and documents should be sent by Regd. Post/Speed Post only addressed to the **Headmaster, Kasturba Gandhi Balika Vidyalaya , At/Po- Sujapur , Dist-Jajpur, PIN- 755017** and superscribed with "**Application for supply of consumable & non-consumable items for KGBV**" on or before **28 / 06 / 2018** by 5.00 p.m. The same will be opened on **29 / 06 / 2018** at 11 a.m by the School (KGBV) Level Purchase Committee for KGBV, Sujapur Jajpur at KGBV, Sujapur.

The category-wise items, specification, terms and conditions can be downloaded from the website **jajpur.nic.in** & **www.opepa.in**. Application received after due date shall not be entertained.

The authority reserves the right to cancel any or all tender without assigning any reason thereof.



**DPC, RTE-SSA, Jajpur-cum-Chairman**  
**School ( KGBV) level purchase Committee**

**OFFICE OF THE KASTURBA GANDHI BALIKA**  
**VIDYALAYA, SUJANPUR, JAJPUR**

**TERMS AND CONDITIONS FOR SUPPLY OF CONSUMABLE**  
**AND NON- CONSUMABLE ITEMS TO KGBV, SUJANPUR**  
**UNDER JAJPUR BLOCK:2018-19**

1. The Tenderer should be an authorised Dealer/Sub-dealer/Supplier under GST & he/she should submit attested copy of the ITCC (PAN card)/ STCC (GST Clearance Certificate) .
2. The Tenderer must have adequate financial capacity to undertake the order of supply.
3. The Tenderer may submit the certificate of performance if any made earlier in the supply of related materials.
4. The selected Tenderer is liable to supply Goods/materials/items as per the brand, quality, rate and other specification so approved by the School (KGBV) Level Purchase Committee for KGBV tender.
5. The Tenderer shall supply the Goods/materials/items within the time stipulated from the date of finalization of tender.
6. The EMD money of the selected supplier should be refunded after getting the certificate from the Purchase Committee.
7. The Tenderer/Supplier must produce sample of all quoted goods/materials/items for which he/she has applied, at the time of opening of tender before the School (KGBV) Level Purchase Committee for KGBV as far as practicable except Tiffin items.
8. The undersigned reserves the right to accept, reject or cancel any or all quotations without assigning any reason thereof. .
9. The cost of goods/materials/items should include the transportation cost and Sales Tax/GST and delivery at the destination of the concerned schools.
10. Payment will be made by the SMC through cheque of concerned KGBV subject to checking of the quality and brand of consumable and non-consumable items supplied by the firm which have been duly approved by the School (KGBV) Level Purchase Committee for KGBV Tender at the time of finalization of tender.
11. The rate quoted shall remain valid for one year.
12. There shall be penalty of 1% (One Percent) of the total cost for delay in delivery for each day beyond the stipulated time allotted to one week. After one week from the time stipulated if he/she fails to deliver the goods in full quantity and upto the satisfaction of the authority, the order shall be automatically cancelled.
13. The EMD money of Rs: 20,000/- (Rupees Twenty Thousand) only should be given at the time of submission of tender in the shape of DD Drawn in favor of the Headmaster, KGBV, Sujapur running under Rudra Charan High School payable at SBI, Jajpur Town only.



14. The Authority reserves the right to delete/increase or decrease the quantity of items indented.
15. In case of supply of Sub-Standard items , the cost of said items/goods/materials shall be adjusted from the EMD amount and if the amount/cost exceeds the EMD amount the tenderer shall have to pay the cost of suchSub-standard items.
16. In case of any dispute in the process or contract it would be subject to the court jurisdiction at DistrictHeadquarters at Jajpur only.
17. The tender papers may be downloaded from the website i.e jajpur.nic.in & www.opepa.in and the tenderer may apply along with Rs.20, 000/- towards EMD drawn in favour of Headmaster, KGBV Sujapur,JAJPUR payable at SBI,Jajpur town.

  
12/06/2018  
District Project Coordinator  
RTE-SSA, JAJPUR

SPECIFICATION FOR THE SUPPLY OF NON - CONSUMABLE ITEMS TO THE KGBV, SUJANPUR UNDER JAJPUR BLOCK  
DURING THE SESSION 2018-19

1. Name of the Supplier & Address : \_\_\_\_\_
2. Registration No: of the Firm:..... Valid Upto:.....
3. Earnest Money Deposited Rs:..... Vide Bank Draft No:.....Dtd:.....
5. **TIN No / GST No** .....

Sl. No	Name of Items	Required Quantity	Rate per Unit (in figure)	Rate per unit (in words)
1	I- Card ( Student, & Guardian)	PER PC		
2	Slipper Black colour ( 5" to 7"			
i	Paragon	PER PC		
3	School Bag ( with printing of KGBV name) 18"	PER PC		
4	Sports shoe( canvas) 5" to 7"			
i	PARAGON	PER PC		
5	Inner garments			
i	Panty	PER PC		
ii	Semiji	PER PC		
6	Wollen Sweater( 300gm to 350gm) ( Navy blue colour)	PER PC		
7	Scarf ( Navy blue colour)			
8	Night Dress ( casual)			

*D. Luke*

9	TOWEL			
i	Big Size - 30"/60"		PER PC	
ii	Small Size- 18" ( Turkish Towel)		PER PC	
10	White socks 5" to 7 "			
i	Goel		PER PC	

Signature of the tenderer

Name: .....

PostalAddress:.....

Mobile No:.....

(Seal)



**SPECIFICATION FOR THE SUPPLY OF OFFICE STATIONARY ITEMS TO THE  
K.G.B.V SUJANPUR, JAJPUR DISTRICT, ODISHA**

**DURING THE SESSION - 2018-19**

1. Name of the Supplier & Address : \_\_\_\_\_
2. Registration No: of the Firm:..... Valid Upto:.....
3. Earnest Money Deposited Rs:..... Vide Bank Draft No:..... Dtd:.....
4. TIN No..... / GST No.....

Sl. No	Name of Items	Required Quantity	Rate per Pc/ Pkt ( in figure)	Rate per pc / Pkt ( in words)
1	PHOTO COPIER PAPER(JK EASY COPIER) A4TH SIZE	PER PKT		
2	BINDING REGISTER RULED 98 PAGES( ACE)	PER PC		
3	BINDING REGISTER RULED 180 PAGES( ACE)	PER PC		
4	BINDING REGISTER RULED 276 PAGES( ACE)	PER PC		
5	FAVICOL 50GM	PER PC		
6	WAXCRAYON COLOR(CAMEL)	PER PKT		
7	STEEL SCALE ( 7"	PER PC		
9	ALPIN 50GM KOES ( T.TYPE)	PER PKT		
10	BALL POINT PEN (GEI)	PER PKT		
13	CELLO TAPE 1 INCH WHITE ( KORES) 60MTR	PER PKT		
14	CORRECTION FLUID ( CAMLIN COVERED PEN)	PER PKT		

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15	FLY LEAF( plastic coated with side whole)	PER PC	
16	GUM PASTE ( 200ML)( CAMEL)	PER PKT	
17	STAMP PAD ( 25 ML INK ) ( CAMEL)	PER PKT	
18	STAMPLER PIN ( KANGARU)	PER PKT	
20	MARKER PEN	PER PKT	
24	Guard file	PER Pc	
25	Kangaru file	PER Pc	

Signature of the tenderer

Name: .....

PostalAddress:.....

Mobile No.:..... (Seal)

*B. A. Nile*  
12/06/2018

SPECIFICATION FOR THE SUPPLY OF SUPPLEMENTARY TEACHING & LEARNING ITEMS TO THE  
K.G.B.V SUJANPUR, JAJPUR DISTRICT, ODISHA  
DURING THE SESSION 2018-19

1. Name of the Supplier & Address : \_\_\_\_\_
2. Registration No: of the Firm:..... Valid Upto:.....
3. Earnest Money Deposited Rs:..... Vide Bank Draft No:..... Dtd:.....
5. TIN No:..... / G. S. T NO:.....

Sl. No	Name of Items (CLASS MATE)	Pages	Types of Notes	Type of cover with GSM	Type of Inner with GSM	Type	Required Quantity	Rate per Pc (in figure)	Rate per pc (in words)
1	NOTE COPY (Diary)	300	SINGLE LINE	Glossy/ Laminatd cover with 75 GSM (at least)	Good Quality paper with 56 GSM	Jumbo Size (18x24cm)	PER PC		
2	NOTE COPY	172	SINGLE LINE	Glossy/ Laminatd cover with 75 GSM (at least)	Good Quality paper with 56 GSM	Jumbo Size (18x24cm)	PER PC		
3	NOTE COPY	172	UN RULE	Glossy/ Laminatd cover with 75 GSM (at least)	Good Quality paper with 56 GSM	Jumbo Size (18x24cm)	PER PC		
4	NOTE COPY (Science Copy)	172	1p/ 1R	cover with 75 GSM (at least)	Good Quality paper with 56 GSM	Jumbo Size (18x24cm)	PER PC		
5	NOTE COPY	128	SINGLE LINE	Glossy/ Laminatd cover with 75 GSM (at least)	Good Quality paper with 56 GSM	Jumbo Size (18x24cm)	PER PC		
6	NOTE COPY	100	SINGLE LINE	Glossy/ Laminatd cover with 75 GSM (at least)	Good Quality paper with 56 GSM	Jumbo Size (18x24cm)	PER PC		
7	NOTE COPY ( Hindi Hand Writing)	100	TWO LINE	Glossy/ Laminatd cover with 75 GSM (at least)	Good Quality paper with 56 GSM	Jumbo Size (18x24cm)	PER PC		
8	NOTE COPY ( Odia Hand Writing)	100	THREE LINE	Glossy/ Laminatd cover with 75 GSM (at least)	Good Quality paper with 56 GSM	Jumbo Size (18x24cm)	PER PC		
9	NOTE COPY ( English Hand Writing)	100	FOUR LINE	Glossy/ Laminatd cover with 75 GSM (at least)	Good Quality paper with 56 GSM	Jumbo Size (18x24cm)	PER PC		

10	NOTE COPY	100	UN RULE	Glossy/ Laminatd cover with 75 GSM (at least)	Good Quality paper with 56 GSM	Jumbo Size (18x24cm)	PER PC	
11	NOTE COPY (Graph copy)	92	SINGLE LINE	Glossy/ Laminatd cover with 75 GSM (at least)	Good Quality paper with 56 GSM	Jumbo Size (18x24cm)	PER PC	
12	NOTE COPY (Drawing copy)	36	UN RULE	Glossy/ Laminatd cover with 75 GSM (at least)	Good Quality paper with 56 GSM	Jumbo Size (18x24cm)	PER PC	
13	NOTE COPY (Graph copy)	32	SINGLE LINE	Glossy/ Laminatd cover with 75 GSM (at least)	Good Quality paper with 56 GSM	Jumbo Size (18x24cm)	PER PC	
14	Geometry Box						PER PC	
15	Use & Through Non- Stop Pen ( Elkos)						PER Packet ( 5pcs)	
16	PAPER CUTTER( 1/4 INCH)						PER PC	
17	PLASTIC CRAYONS (CAMEL WITH BOX (CAMEL 5000T)						PER PKT	
18	OIL PASTELS (ZAMBO WITH BOX PACKING CAMEL						PER PKT	
19	Cardboard						PER Pc	

Signature of the tenderer

Name: .....

Postal Address:.....

Mobile No.:.....

(Seal)