

KASTURBA GANDHI BALIKA VIDYALAYA, SUJANPUR, JAJPUR

Advt. No. 31 / Date 09.10.2019

TENDER CALL NOTICE

Sealed tenders are invited from the intending dealers/distributers/wholesalers having valid GST no./Sales tax/GST clearance for supply of consumables and non-consumable items to KGBV, Sujanpur, Jajpur in the prescribed format with Rs 2000/- towards tender paper cost (non-refundable) and Rs 20000/- towards EMD (refundable) in shape of DD favouring Headmaster, KGBV, Sujanpur payable at SBI, Jajpur Town.

The categorywise items specification, terms and conditions can be downloaded from the district website www.jajpur.nic.in and www.opepa.odisha.gov.in. The last date for submission of tender form with all requisite documents by Regd.post/Speed post is **24.10.2019** by 5.30 PM & the same will be opened on **25.10.2019** at 11.30 AM in the premises of KGBV, Sujanpur, Jajpur. Applications received after due date shall not be entertained.

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



09/10/2019
District Project Coordinator,
RTE-SS, Jajpur

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:2019-20

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 tender paper cost RS 2000/- (Two thousand only) non- refundable and The EMD money of Rs: 20,000/-(Rupees Twenty Thousand), refundable 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 2000/- (Two thousand)only non- refundable as tender paper cost and Rs.20, 000/-(Twenty thousand)only refundable towards EMD drawn in favour of Headmaster, KGBV Sujapur,JAJPUR payable at SBI,Jajpur town.


District Project Coordinator
RTE-SSA, JAJPUR

SPECIFICATION FOR THE SUPPLY OF SUPPLEMENTARY TEACHING & LEARNING ITEMS TO THE
K.G.B.V SUJANPUR, JAJPUR DISTRICT, ODISHA
DURING THE SESSION 2019-20

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 GST No.....

Sl. No	Name of Items	Pages	Types of Notes	Type of cover with GSM	Type of Inner with GSM	Type	Required Quantit	Rate per Pc (in	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	(Science Copy)	172	1p/1R	cover with 75 GSM (at least)	paper with 56 GSM	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	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	Size (18x24cm)	PER PC		

[Signature]

	Name of Items	Pages	Types of Notes	Type of cover with GSM	Type of Inner with GSM	Type	Required Quantit	Rate per Pc (in	Rate per pc (in words)
14	Geometry Box						PER PC		
15	Use & Through Non-Stop						PER Packet (5pcs)		
16	PAPER CUTTER(1/4 INCH)						PER PC		
17	PLASTIC CRAYONS (CAMEL						PER PKT		
18	OIL PASTELS (ZAMBO WITH BOX PACKING						PER PKT		
19	sketch pen						PER PKT		
20	crayons						PER PKT		
21	Cardboard						PER Pc		
22	Fly leaf						PER Pc		
23	Pencil						PER PKT		
24	Eraser						PER PKT		
25	Pencil cutter						PER PKT		

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Signature of the tenderer

Name:

Postal Address:.....

Mobile No.:.....

(Seal)

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

DURING THE SESSION- 2019-20

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. 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/ khadim/ mileage/ relaxo	PER PC		
3	School Bag (with printing of KGBV name) 18"	PER PC		
4	Sports shoe(canvas) 5" to 7"			
i	Paragon/ khadim/ mileage	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)	PER PC		
8	Night Dress (casual)	PER PC		
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		

B&K

Signature of the tenderer

Name:

PostalAddress:.....

Mobile No.:.....

(Seal)

**SPECIFICATION FOR THE SUPPLY OF TIFFIN ITEMS TO THE
K.G.B.V, SUJANPURJAJPUR DISTRICT, ODISHA**

DURING THE SESSION 2019-20

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. Money Receipt No..... Date of Purchase of Tender Paper.....
5. GST No-

Sl. No	Name of Items	Required Quantity	Rate per Kg in INR (in figure)	Rate per Kg (in words)
1	DOUBLE BREAD	PER 200GM		
2	MILK (omfed)	PER 1/2 LTR		
3	BANANA	1 DOZEN		
4	APPLE	PER KG		
5	DAHI	PER KG		
6	RASAGOLA	PER PC		

[Handwritten Signature]

Signature of the tenderer

Name:

Postal Address:.....

Mobile No:.....

(seal)

**SPECIFICATION FOR THE SUPPLY OF NON-VEG ITEMS TO THE
K.G.B.V, SUJANPURJAJPUR DISTRICT, ODISHA**

DURING THE SESSION 2019-20

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. Money Receipt No.....Date of Purchase of Tender Paper.....
5. GST No-

Sl. No	Name of Items	Required Quantity	Rate per Kg (in figure)	Rate per Kg (in words)
1	BROILER CHICKEN(DRESSED SKIN OUT)	PER KG		
2	FRESS ROHI / BHAKURA(MORE THAN 1 KG SIZE)	PER KG		
3	HEN EGG (PER 100 STANDARD SIZE)	PER PC		

[Handwritten Signature]

Signature of the tenderer

Name:

Postal/Address:.....

Mobile No:.....

(Seal)

**SPECIFICATION FOR THE SUPPLY OF CONSUMABLE TO THE KGBV, SUJANPUR UNDER JAJPUR BLOCK
DURING THE SESSION -2019-20**

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. Money Receipt No.....Date of Purchase of Tender Paper.....
5. GST No-.....

Sl. No	Name of Items	Required Quantity	Rate per Unit (in figure)	Rate per unit (in words)
1	BATH SOAP (100gm)			
i	LIFE BUOY	PER PC		
ii	VIVEL	PER PC		
iii	DETTOL	PER PC		
iv	PATANJALI	PER PC		
2	WASHING SOAP (100gm)			
i	RIN SUPRIME (100-gm)	PER PC		
ii	SURF EXCEL	PER PC		
iii	OK	PER PC		
iv	PATANJALI			
3	WASHING POWDER (gm)			
i	TIDE	PER PC		
ii	SURF	PER PC		
iii	Active Wheel	PER PC		
iv	PATANJALI			
4	TOOTH PASTE			
i	COLGATE	PER PC		
ii	PEPSODENT	PER PC		
iii	CLOSE UP	PER PC		
iv	PATANJALI			
5	TOOTH BRUSH			
i	COLGATE	PER PC		
ii	ORAL -B	PER PC		
iii	PATANJALI	PER PC		

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Sl. No	Name of Items	Required Quantity	Rate per Unit (in figure)	Rate per unit (in words)
6	COCONUT OIL			
i	PARACHUTE (200ml)	PER PC		
ii	SHALIMAR (200ml)	PER PC		
iii	Balaji (200ml)	PER PC		
IV	PATANJALI			
7	Blue (UJALA) (50ml)	PER PC		
8	SHAMPOO			
i	PANTENE (pouch)	PER PC		
ii	HEAD & SHOULDER (pouch)	PER PC		
iii	Clinic plus) (pouch)	PER PC		
9	SANITARY NAPKIN			
i	WHISPER	PER PC		
ii	STAY FREE	PER PC		
10	TONGUE CLEANER	PER PC		
11	POWDER (mentha's ka size)			
i	PONDS	PER PC		
ii	Z	PER PC		
12	SOAP CASE	PER PC		
13	MIRROR	PER PC		
14	COMB	PER PC		
15	NAIL CUTTER	PER PC		

Signature of the tenderer

Name:

Postal/Address:.....

Mobile No:.....

(Seal)

**SPECIFICATION FOR THE SUPPLY OF VEGETABLES ITEMS TO THE
K.G.B.V.SUJANPUR, JAJPUR DISTRICT, ODISHA
DURING THE SESSION - 2019-20**

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. Money Receipt No..... Date of Purchase of Tender Paper.....
5. GST No.....

Sl. No	Name of Items	Required Quantity	Rate per Kg (in figure)	Rate per Kg (in words)
1	BRINJAL (BAIGANA)	PER KG		
2	PARBAL(POTALA)	PER KG		
3	BANANA GREEN	PER KG		
4	BEENS	PER KG		
5	PUMPKIN (BOITALU)	PER KG		
6	CABBAGE (Bandhakobi)	PER KG		
7	CARROT (GAJAR)	PER KG		
8	CALI FLOWER (phula Kobi)	PER KG		
9	DHANIA PATRA	PER KG		
10	DRUM STICK(SAJANA)	PER KG		
11	FRESH PEAS	PER KG		
12	GREEN CHILI	PER KG		
13	EMLI (TENTULI)	PER KG		
14	JACK FRUIT (PANASA KATHA)	PER KG		
15	JANHI	PER KG		
16	JHUDANGA	PER KG		

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Sl. No	Name of Items	Required Quantity	Rate per Kg (in figure)	Rate per Kg (in words)
17	KAKUDI	PER KG		
18	KANKADA	PER KG		
19	KALARA	PER KG		
20	KUNDURI	PER KG		
21	LADIES FINGER(BHENDI)	PER KG		
22	LEMON	PER pc		
23	MANGO (GREEN)	PER KG		
24	MATI ALU	PER KG		
25	OLO KOB	PER KG		
26	PANI KAKHARU	PER KG		
27	PAPAYA (AMRUTABHANDA)	PER KG		
28	CHHACHINDRA	PER KG		
29	CAPSICUM	PER KG		
30	RADDISH(MULA)	PER KG		
31	SAGA (KOSALA, KHADA, NEUTIA, PALANGA)	PER KG		
32	POI	PER KG		
33	SARU	PER KG		
34	SIMBA	PER KG		
35	TOMATO	PER KG		
36	MUSHROOM (PADDY STRAW) PUAL CHHATU	PER KG		
37	PANEER	PER KG		

Signature of the tenderer

Name:

Postal/Address:.....

Mobile No.:.....

(Seal)

**SPECIFICATION FOR THE SUPPLY OF GROCERY ITEMS TO THE
K.G.B.V, SUJANPUR, JAJPUR DISTRICT, ODISHA
DURING THE SESSION 2019-20**

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. Money Receipt No..... Date of Purchase of Tender Paper.....
5. GST No-.....

Sl. No	Name of Items	Required Quantity	Rate per Kg (in figure)	Rate per Kg (in words)
1	ARHAR DAL(NON POLISS SMALL SIZE)(GOOD QUALITY) KITCHEN QUEEN	PER KG		
2	ATTA(WHEAT)			
i	Hathi	PER KG		
ii	Rath	PER KG		
iii	RISTA	PER KG		
3	BESAN			
i	CHAND	PER KG		
ii	SWASTIK	PER KG		
4	BIRI BADHI (GOOD QUALITY)	PER KG		
5	BIRI DAL SKIN LESS (NON POLISS)(GOOD QUALITY	PER KG		
6	BISCUIT			
i	ANMOL(ALL SUB BRAND)	PER cartoon(6kg)		
ii	BRITANIA(ALL SUB BRAND)	PER cartoon(6kg)		
III	PARLEJI BISCUIT	PER KG		
7	BOURNVITA	PER KG		
8	CHANA/ BUTA DAL(NON POLISH) (GOOD QUALITY)	PER KG		
9	CHHOLE MASASLA POWER(RUCHI)	PER KG		
10	CHICKEN MASALA (RUCHI)	PER KG		
11	CHILLI SOUCE(MAGGI)	PER KG		

[Signature]

SPECIFICATION FOR THE SUPPLY OF TOILET ITEMS TO THE KGBV, SUJANPUR UNDER JAJPUR BLOCK
DURING THE SESSION 2019-20

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. Money Receipt No..... Date of Purchase of Tender Paper.....
5. GST No-.....

Sl. No	Name of Items	Required Quantity	Rate per Unit (in figure)	Rate per unit (in words)
1	PHENYLE			
i	Dr'S WHITE (500ml)	PER PC		
ii	Dr'S BLACK (500ml)	PER PC		
III	PATANJALI	PER PC		
2	TOILET BRUSH	PER PC		
3	TOILET ACID (Muratic Acid)	PER PC		
4	BROOM (Plastic)	PER PC		
5	Bleeching Powder	PER PC		
6	Toilet cleaner			
i	Sani fresh	PER PC		
ii	Harpic	PER PC		
7	Hand Wash			
i	Life buoy	PER PC		
ii	Santoor)	PER PC		
III	PATANJALI			

D. S. Patanjali

Sl. No	Name of Items	Required Quantity	Rate per Unit (in figure)	Rate per unit (in words)
8	Bucket			
i	Ankur	PER PC		
ii	cello	PER PC		
9	Mug			
i	Ankur	PER PC		
ii	Cello	PER PC		
10	Odonil(Small)	PER PC		
11	Dustbin with cover	PER PC		
12	Foot mat	PER PC		

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Name:

Postal/Address:.....

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

Sl. No	Name of Items	Required Quantity	Rate per Kg (in figure)	Rate per Kg (in words)
12	CHUDA (FLATTENED RICE) ((GOOD QUALITY STONE LESS)	PER KG		
13	CURRY POWDER (RUCHI)	PER KG		
14	DHANIA POWDER (RUCHI)	PER KG		
15	DALCHINI (GOOD QUALITY)	PER KG		
16	GARAMA MASSALA POWDER (RUCHI)	PER KG		
17	GREEN MATAR (GOOD QUALITY)	PER KG		
18	GUJRATI MASALA (GOOD QUALITY)	PER KG		
19	HALADI POWDER (RUCHI)	PER KG		
20	GOTA ZIRA(RUCHI)	PER KG		
21	ZIRA POWDER (RUCHI)	PER KG		
22	KASMIR CHILLI POWDER	PER KG		
23	KASTURI METHI	PER KG		
24	KISSISS (GOOD QUALITY)	PER KG		
25	LABANGA (GOOD QUALITY)	PER KG		
26	KISAN MIXED FRUIT JAM	PER KG		
27	LIZAT PAPAD MASALA	PER KG		
28	MASURI DAL (NON POLIS)(GOOD QUALITY)	PER KG		
29	MATCH BOX MEDHOK	PER KG		
30	MUDHI(SAND LESS)(GOOD QUALITY)	PER KG		
31	MUGA DAL(NON POLIS) (GOOD QUALITY)	PER KG		
32	GOTA MUGA(GOOD QUALITY)	PER KG		
33	MUSTARD OIL			
i	AG MARK DOUBLE HIRAN	PER KG		
ii	RUCHI GOLDAG MARK	PER KG		
34	MUSTARD OIL SEED (RUCHI)	PER KG		
35	NILONS PRICKLE (MIXED)	PER KG		
36	NILONS PRICKLE (MIXED) SWEET	PER KG		
37	MAIDA	PER KG		
38	PHUTANA (RUCHI)	PER KG		
39	RED CHILLI GOTA (GOOD QUALITY)	PER KG		
40	RED CHILLI POWDER(RUCHI)	PER KG		
41	REFINED OIL			
i	SUNFLOWER FORTUNE AGMARK	PER Ltr		
ii	SUNFLOWER FREEDOM AGMARK	PER Ltr		

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Sl. No	Name of Items	Required Quantity	Rate per Kg (in figure)	Rate per Kg (in words)
42	RICE ARUA SWARNA MASURI 25KG PKT STONE LESS (SORTEX)			
i	Rath	PER KG		
ii	Rajbhog	PER KG		
43	RICE USUNA SWARANA MASURI 25KG PKT(Favo, Rath) STONE LESS (SORTEX)			
i	FAVO	PER KG		
ii	RATH	PER KG		
iii	NIRMALYA	PER KG		
44	TATA SALT IODIZED	PER KG		
45	SAMBAR MASALA POWDER (RUCHI)	PER KG		
46	SEMIYA(RUCHI)	PER KG		
47	SOYABIN BADHI NUTRELA	PER KG		
48	SUGAR (MOTA DANA)(GOOD QUALITY	PER KG		
49	SUJI (MOTA DANA GOOD QUALITY)			
i	ASIRBAD	PER KG		
ii	RISTA	PER KG		
50	TEJA PATRA (GOOD QUALITY)	PER KG		
51	TOMOTA SOUCE (MAGGI)	PER KG		
52	POTATO(ALU) GOOD QUALITY	PER KG		
53	ONION (PIYAJA) GOOD QUALITY	PER KG		
54	GINGER(ADA) GOOD QUALITY	PER KG		
55	GARLIC(RASUNA) GOOD QUALITY	PER KG		
56	KABULI BUTA	PER KG		
57	TADAKA DALI	PER KG		
58	Amul			
59	MATAR	PER KG		

[Handwritten Signature]

Signature of the tenderer

Name:

PostalAddress:.....

Mobile No.:..... (seal)