



OFFICE OF THE KASTURBA GANDHI BALIKA VIDYALAYA,
SUJANPUR, JAJPUR
(Running under Rudra Charan Govt. High School, Sujapur)



Phone no-9777211192, E mail – hmkgbvsujanpur@gmail.com

No. १०

Date. ३०-११-२१

TENDER CALL NOTICE

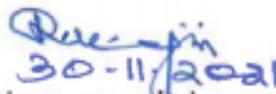
Sealed tenders are invited from the intending Dealers/Distributors/Wholesalers / Manufactures preferably having valid GSTIN number, GST clearance for supply of different consumables and non-consumable items for Kasturba Gandhi Balika Vidyalaya (KGBV) Sujapur running at Rudra Charan High School, Sujapur under Jajpur block of Jajpur district, having 150 girl students in the age group of 11 to 16.

The Tenderer should apply in the prescribed format with Rs.3000/as tender paper cost, which is non-refundable & Rs.25000/- 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 (R.C. High School) At/Po- Sujapur, Dist-Jajpur, PIN- 755017 and superscribed with "Application for supply of consumable & non- consumable items for KGBV" on or before २१ / १० / २०२१ by 5.00 p.m. The same will be opened on २२ / १० / २०२१ at ११. am by the members of 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.

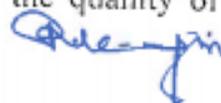

30-11/2021
DPC, SS, Jajpur -cum- Chairman
School (KGBV) level purchase committee

OFFICE OF THE

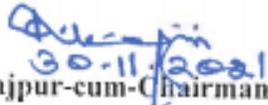
KASTURBA GANDHI BALIKA VIDYALAYA, SUJANPUR, JAPUR
TERMS AND CONDITIONS FOR SUPPLY OF CONSUMABLE AND NON-
CONSUMABLE ITEMS TO KGBV, SUJANPUR UNDER JAJPUR BLOCK :

2021-22

1. The Tenderer should be an authorized Dealer/Sub-dealer/Supplier under GST & he/she should submit attested copy of the IT return (PAN Card, GST Clearance Certificate).
2. The Tenderer must have adequate financial capacity to undertake the order for supply.
3. The Tenderer may submit the performance certificate 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.
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 possible 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 & 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 up to the satisfaction of the authority, the order shall be automatically cancelled.
13. The tender paper cost Rs.3000/- (Rupees Three Thousand) only non-refundable and the EMD money of Rs.25000/- (Rupees Twenty-five Thousand) only refundable only should be given at the time of submission of tender in the shape of DD Drawn in favour of the Headmaster, KGBV, Sujapur running under Rudra Charan Govt. High School payable at SBI, Jajpur Town only.
14. The Authority reserves the right to delete/increases or decrease the quantity of the items indented.



15. In case of supply of sub-standard items, the cost of said items/goods/materials shall be adjusted from the EMD account and if the amount/cost exceeds the EMD amount the tenderer shall have to pay the cost of such Sub-standard items.
16. In case of any dispute in the process or contract it would be subject to the court jurisdiction at District Headquarters, Jajpur only.
17. The tender papers may be download from the website i.e. jajpur.nic.in & www.opcpa.in and the tenderer may apply along with Rs.3000/- (Rupees Three Thousand) only and the EMD money of Rs.25000/- (Rupees Twenty-five Thousand) only refundable towards EMD drawn in favour of Headmaster, KGBV Sujapur, Jajpur Payble at SBI, Jajpur Town.


DPC, SS, Jajpur-cum-Chairman
School (KGBV) level purchase committee

**SPECIFICATION FOR THE SUPPLY OF TIFFIN ITEMS TO THE
K.G.B.V,SUJANPUR, JAJPUR DISTRICT, ODISHA
DURING THE SESSION 2021-22**

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 GSTIN No.....

Sl No	Name of Items	Required Quantity	Rate per Kg/200gm/1/2Ltr/PC/Dozen (in figure)	REMARKS
1	DOUBLE BREAD	per (200gm)		
2	MILK (omfed)	per 1/2 ltr		
3	BANANA	1 Dozen		
4	APPLE	per Kg		
5	PANEER	per Kg		
6	DAHI(omfed)	per Kg		
7	RASGOLA	PER PC		

Signature of the tenderer

Name:

Postal Address:.....

Mobile No.:.....



(Seal) 

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

DURING THE SESSION 2021-22

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. GSTIN No-

Sl. No	Name of Items	Required Quantity	Rate per Kg/PC (in figure)	REMARKS
1	BROILER CHICKEN(DRESSED SKIN OUT)	PER KG		
2	FRESH ROHI / BHAKURA(MORE THAN 1 KG SIZE)	PER KG		
3	HEN EGG (PER 100 STANDARD SIZE)	PER PC		
4	MUSHROOM (PADDY STRAW) PUAL CHHATU	PER KG		

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 2021-22**

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. GSTIN No: _____

Sl. No	Name of Items	Required Quantity	Rate per Kg (in figure)	Remarks
1	AMBA KSIA ADA	PER KG		
2	BANABA GREEN	PER KG		
3	BEENS	PER KG		
4	BRINJAL (BAIGANA)	PER KG		
5	CABBAGE	PER KG		
6	CARROT (GAJAR)	PER KG		
7	CALI FLOWER	PER KG		
8	DHANIA PATRA	PER KG		
9	DRUM STICK(SAJANA)	PER KG		
10	FRESH PEAS	PER KG		
11	GREEN CHILI	PER KG		
12	EMLI (TENTULI)	PER KG		
13	JACK FRUIT (PANASA KATHA)	PER KG		
14	JANHI	PER KG		
15	JHUDANGA	PER KG		
16	KAKUDI	PER KG		
17	KANKADA	PER KG		
18	KALERA	PER KG		
19	KUNDURI	PER KG		
20	LADIES FINGER(BHENDI)	PER KG		
21	LEMON	PER KG		
22	MANGO (GREEN)	PER KG		
23	MATI ALU	PER KG		
24	OLU KABI	PER KG		
25	PANI KAKHARU	PER KG		
26	PAPAYA	PER KG		
27	PARBAL(POTALA)	PER KG		
28	PUMPKIN (BOITALU)	PER KG		
29	RADDISH(MULA)	PER KG		

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30	SAGA (KOSALA, KHADA, NEUTIA, PALANGA)	PER KG
31	POI	PER KG
32	SARU	PER KG
33	SIMBA	PER KG
34	TOMATO	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 2021-22

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 GSTIN No-

Sl. No	Name of Items	Required Quantity	Rate per KG/ 100g/500g/5ltr/25kg/50Kg/30kg/ 12Kg/ Dozen/Pc (in figure)	Remarks
1	HARADA DAL(NON POLISH SMALL SIZE) GOOD QUALITY) KITCHEN QUEEN	PER 25 KG		
2	ATTA(WHEAT)			
1	FORTUNE	PER 5KG		
3	BESAN			
1	CHAND	PER KG		
4	MUGA DAL(NON POLISH)(GOOD QUALITY)	PER KG		
5	GOTA MUGA(GOOD QUALITY)	PER KG		
6	CHANA/ BUTA DAL(NON POLISH) (GOOD QUALITY)	PER KG		
7	KABULI BUTA (GOOD QUALITY)	PER KG		
8	MATAR (GOOD QUALITY)	PER KG		
9	CURRY POWDER (RUCHI)	PER 100g		
10	DHANIA POWDER (RUCHI)	PER 100g		
11	CHHOLE MASASLA POWDER(RUCHI)	PER 100g		
12	CHICKEN MASALA (RUCHI)	PER 100g		
13	GARAMA MASSALA POWDER (RUCHI)	PER 100g		
14	ZIRA POWDER (RUCHI)	PER 100g		
15	CHILLI POWDER (RUCHI)	PER 500g		
16	TOMATO KETCHUP (MAGGI)	PER KG		
17	RED CHILLI GOTA (GOOD QUALITY)	PER KG		
18	HALADI POWDER (RUCHI)	PER KG		

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19	PHUTANA (RUCHI)	PER KG
20	GOTA ZIRA(RUCHI)	PER KG
21	MUSTARD SEED (RUCHI)	PER KG
22	KASTURI METHI (GOOD QUALITY)	PER 100g
23	DALCHINI (GOOD QUALITY)	PER 100g
24	GUJURATI (GOOD QUALITY)	PER 100g
25	KISSISS (GOOD QUALITY)	PER KG
26	LABANGA (GOOD QUALITY)	PER 100g
27	TEJA PATRA (GOOD QUALITY)	PER 500g
28	KISAN MIXED FRUIT JAM	PER KG
29	LIZAT PAPAD	PER KG
30	UTENSIL WASHING SOAP (VIM)	PER 50g
31	MATCH BOX (HOME LIGHT)	PER DOZEN
32	MUSTARD OIL	
i	FORTUNE	PER 5 LTR
33	REFINED OIL	
i	SUNFLOWER FORTUNE AGMARK	PER 5 LTR
34	NILONS PRICKLE (MIXED)	PER KG
35	TATA SALT IODIZED	PER KG
36	SEMIYA(RUCHI)	PER KG
37	SUGAR (MOTA DANAJ GOOD QUALITY)	PER KG
38	SUJI (MOTA DANA GOOD QUALITY)	
i	RUCHI	PER KG
39	POTATO(ALU) GOOD QUALITY	PER PCK (50KG)
40	ONION (PIYAJA) GOOD QUALITY	PER PCK (30KG)
41	GINGER(ADA) GOOD QUALITY	PER PCK (30KG)
42	GARLIC(RASUNA) GOOD QUALITY	PER PCK (30KG)
43	MUDHI(SAND LESS) GOOD QUALITY)	PER PCK (12KG)
44	CHUDA (FLATTENED RICE) ((GOOD QUALITY STONE. LESS)	PER PCK (25KG)
45	MANDIA (GOOD QUALITY)	PER KG
46	BISCUIT	
i	BRITANIA(ALL SUB BRAND)	PER carttoon (6kg)
47	CHHATUA (GOOD QUALITY)	
i	KASTURI	
48	DALIYA (RUCHI)	PER KG

49	MOLASSES (GUDDA) (GOOD QUALITY)	PER 25KG	
50	GHEE (DEVI)	PER KG	
51	Amul	PER KG	

Signature of the tenderer

Name:

Postal Address:.....

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




SPECIFICATION FOR THE SUPPLY OF CONSUMABLE, NON-CONSUMABLE & TOILET ITEMS TO THE KGBV, SUJANPUR UNDER JAJPUR
BLOCK
DURING THE SESSION 2021-22

1. Name of the Supplier & Address : _____
- 2 Registration No: of the Firm:.....
- 3 Earnest Money Deposited Rs:.....
4. Money Receipt No.....Dtd:.....
- 5 GSTIN No.....
- Valid Upto:.....
- Vide Bank Draft No:.....Dtd:.....
- Date of Purchase of Tender Paper.....

Sl. No	Name of Items	Required Quantity	Rate per PC/kg/Ltr (in figure)	REMARKS
1	BATH SOAP			
1	LIFE BOY (50gm)	PER PC		
2	WASHING SOAP			
1	SURF EXCEL (100gm)	PER PC		
3	WASHING POWDER			
1	SURF EXCEL (100gm)	PER PC		
4	TOOTH PASTE			
1	CLOSE UP (85gm)	PER PC		
5	TOOTH BRUSH (GOOD QUALITY)			
1	Patanjali	PER PC		
6	COCONUT OIL			
1	SHALIMAR (200ml)	PER PC		
7	Blue (UJALA) (30ml)	PER PC		
8	SHAMPOO			
1	Clinic plus pouch (6ml)	PER PC		
9	PHYNILE			
1	Dr'S WHITE (500ml)	PER PC		
10	TOILET BRUSH (GOOD QUALITY)	PER PC		
11	BROOM (Plastic) FOR BATHROOM	PER PC		
12	BROOM (COCONUT) FOR ROOM	PER PC		
13	TONGUE CLEANER (GOOD QUALITY)	PER PC		
14	POWDER			
1	PONDS (25gm)	PER PC		
15	MIRROR (Small Size)	PER PC		
16	COMB (GOOD QUALITY)	PER PC		
17	Bleaching Powder (GOOD QUALITY)	PER PC		
18	Toilet cleaner	PER 1KG		
1	Harpic	PER 1 Ltr		

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19	Hand Wash		
i	Life boy (100ml)		PER PC
20	Bucket (GOOD QUALITY)		
i	Ankur		PER PC
21	Mug (GOOD QUALITY)		
i	Ankur		PER PC
22	Odonil(Small)		PER PC
23	Dustbin with cover (Ankur)		PER PC
24	Foot mat (GOOD QUALITY) COIR		PER PC
25	Door screen (GOOD QUALITY) (10" / 4 ")		PER PC
26	window screen (GOOD QUALITY) (6" / 4 ")		PER PC
27	Bed sheet & Pillow cover cotton (single)		PER PC
28	Blanket (single)		PER PC
29	Apron for cook cotton (single)		PER PC
30	Uniform for watchman cotton (single)		PER PC
31	Torch for watchman (Eveready)		PER PC
32	I- Card for Students		PER PC
33	Dress clip (12)pcs		PER PC
34	Slipper		
i	Paragon		PER PC
35	School Bag (GOOD QUALITY)		PER PC
36	Inner garments (Dollar/lux)		
i	Panty		PER PC
ii	Semiji		PER PC
37	Sweater & Scarf (Navy blue colour)		PER PC
38	Night Dress (casual)		PER PC
39	TOWEL		
i	Big Size - 30"/60"		PER PC
ii	Small Size- 18" (Turkish Towel)		PER PC

Signature of the tenderer

Name:

Postal Address:.....

Mobile No.:.....

(Seal)

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

DURING THE SESSION 2021-22

1. Name of the Supplier & Address : _____
2. Registration No: of the Firm:..... Valid Up to:.....
3. Earnest Money Deposited Rs:..... Vide Bank Draft No:..... Dtd:.....
4. Money Receipt No.....Date of Purchase of Tender Paper.....
5. GSTIN No.....

Sl. No	Name of Items	Required Quantity	Rate per Pc/ Pkt. (in figure)	REMARKS
1	CASH BOOK (BINDING NO.20) (GOOD QUALITY)	PER PC		
2	STOCK REGISTER (BINDING NO.20) (GOOD QUALITY)	PER PC		
3	LEDGER BOOK (BINDING NO.12) (GOOD QUALITY)	PER PC		
4	CHEQUE ISSUE REGISTER (No. 14) (GOOD QUALITY)	PER PC		
5	STUDENT ATTENDANCE (GOOD QUALITY)	PER PC		
6	STAFF ATTENDANCE (GOOD QUALITY)	PER PC		
7	PHOTO COPIER PAPER(JK EASY COPIER) A4TH SIZE	PER PKT		
8	BINDING REGISTER RULED (No. 4) (ACE)	PER PC		
9	BINDING REGISTER RULED (No. 8) (ACE)	PER PC		
10	BINDING REGISTER RULED (No. 12) (ACE)	PER PC		
11	FAVICOL 50gm, 100gm & 500gm	PER PC		
12	STEEL SCALE (12")	PER PC		

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13	ALPIN KOES (T.TYPE)		
14	BALL POINT PEN (CELLO GRIPER)	PER PKT	
15	KORES CANBON BLACK	PER PCE	
16	CELLO TAPE 1 INCH WHITE (KORES) 60MTR	PER PKT	
17	CORRECTION FLUID (CAMLIN COVERED PEN)	PER PKT	
18	FLY LEAF(BEST QUALITY)	PER PC	
19	GUM PASTE (100gm, 200gm)(CAMEL)	PER PCE	
20	STAMP PAD (25 ML INK) (CAMEL)	PER PCE	
21	STAMPLER PIN (KANGARU) (Small & Big)	PER PKT	
22	STAMPLER (KANGARU) (Small & Big)	PER PCE	
23	MARKER PEN	PER PKT	
24	PLASTIC CRAYONS (CAMEL WITH BOX (CAMEL 5000T)	PER PKT	
25	OIL PASTELS (ZAMBO WITH BOX PACKING CAMEL	PER PKT	

Signature of the tenderer

Name:

Postal Address:.....

Mobile No.:.....

(Seal)