

OFFICE OF THE KASTURABA GANDHI BALIKA VIDYALAYA, HATIBARI, SUKINDA, JAJPUR

(Running under Hatibari Govt. Nodal High School, Hatibari.)

Phone no-9348884781, E mail – kgbvhatibari@gmail.com

TENDER CALL NOTICE

Notice. No. 024 Date. 23/12/21

Sealed tenders are invited from the intending Dealers/Distributors/Wholesalers / Manufactures preferably having valid TIN number, Sale Tax/GST registration for supply of different consumables and non-consumable items for Kasturaba Gandhi Balika Vidyalaya (KGBV) Hatibari running at Hatibari Govt. Nodal high School, Hatibari under Sukinda block of Jajpur district, having 150 girls student 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 & 25,000/- as EMD (refundable) in shape of DD, payable at SBI, Hatibari in favour of Headmaster, KGBV, Hatibari.

The envelope containing the tender form and documents should be sent by Regd. Post/Speed Post only addressed to the Headmaster, Kasturaba Gandhi Balika Vidyalaya At/Po-Hatibari, Ps-Sukinda, Dist-Jajpur, PIN-755018 and super-scribed with "Application for supply of consumable & non-consumable items for KGBV" on or before 03.01.2022 by 5.00 p.m. The same will be opened on 04/01/2022 at 11 a.m by the School (KGBV) Level Purchase Committee for KGBV, Hatibari, Sukinda, Jajpur at KGBV, Hatibari.

The category-wise items, specification, terms and conditions can be downloaded from the website www.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.


13-12/2021
DPC, RTE-SS, Jajpur -cum-chairman
School (KGBV) level purchase Committee

OFFICE OF THE KASTURBA GANDHI BALIKA VIDYALAYA, HATIBARI, SUKINDA, JAIPUR
TERMS AND CONDITIONS FOR SUPPLY OF CONSUMABLE AND NON-
CONSUMABLE ITEMS TO KGBV, HATIBARI UNDER SUKINDA BLOCK:2021-22

1. The Tenderer should be an Authorized 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 Headmaster and Warden of the concerned KGBV.
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/GST Tax 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.3000/- only non-refundable and the EMD money of Rs: 25,000/- (Rupees Twenty five thousand) only should be given at the time of submission of tender in the shape of DD Drawn in favor of the Headmaster, KGBV, Hatibari running under Hatibari Govt Nodal high School payable at SBI, Hatibari 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 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 at Jaipur 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.3000/- (Rupees Three Thousand) only and Rs.25, 000/- (Rupees Twenty-five Thousand) only towards EMD drawn in favour of Headmaster, KGBV, Hatibari running under Hatibari Govt. Nodal High School payable at SBI, Hatibari.


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

**SPECIFICATION FOR THE SUPPLY OF NON - CONSUMABLE ITEMS TO THE KGBV, HATIBARI,
UNDER SUKINDA BLOCK
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. TIN No _____

Sl. No	Name of Items	Required Quantity	Rate per Unit (in figure)	Rate per unit (in words)
1	UNIFORM for watchman			
2	TORCH for watchman	PER PC		
3	APPOON FOR COOK	PER PC		
4	I- Card (Name of KGBV,Name of the students etc.)	PER PC		
5	Dress clip	PER PC		
6	Slipper Blue colour (5" to 7")PARAGON			
7	School Bag (with printing of KGBV name) 18"	PER PC		
8	Inner garments			
i	Panty	PER PC		
ii	Semiji	PER PC		
9	Wollen Sweater(300gm to 350gm) (Navy blue colour)	PER PC		
10	Scarf (Navy blue colour)			
11	Night Dress (casual)			
12	TOWEL			
i	Big Size - 30"/60"	PER PC		
ii	Small Size- 18" (Turkish Towel)	PER PC		
13	White socks 5" to 7 "			

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Signature of the tenderer _____

Name: _____

Postal Address: _____

Mobile No.: _____

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SPECIFICATION FOR THE SUPPLY OF OFFICE STATIONARY ITEMS TO THE
K.G.B.V ,HATIBARI, SUKINDA, 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:.....Dt:.....
4. Money Receipt No.....Date of Purchase of Tender Paper.....
5. TIN 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		
8	PAPER CUTTER(1/4 INCH)	PER PC		
9	ALPIN 50GM KORES (T.TYPE)	PER PKT		
10	ELKOS SHINE PEN (BLACK, BLUE, RED)	PER PKT		
11	KORES CANBON BLUE	PER PKT		
12	KORES CANBON BLACK	PER PKT		
13	CELLO TAPE 1 INCH WHITE (KORES) 60MTR	PER PKT		
14	CORRECTION FLUID (CAMLIN COVERED PEN)	PER PKT		
15	FLY LEAF(BEST QUALITY) (KGBV NAMING WITH ADDRESS)	PER PC		
16	GUM PASTE (200ML)(CAMEL)	PER PC		
17	STAMP PAD (25 ML INK) (CAMEL)	PER PC		
18	STAPLER PIN (KANGARU) Bib Size + Small Size)	PER PKT		
19	SCALE BIG SIZE STEEL	PER PC		




**SPECIFICATION FOR THE SUPPLY OF GROCERY ITEMS TO THE
K.G.B.V, HATIBARI, SUKINDA, 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:.....Dt:.....
4. Money Receipt No..... Date of Purchase of Tender Paper.....
5. TIN No-.....

Sl. No	Name of Items	Required Quantity	Rate per Kg (in figure)	Rate per Kg (in words)
1	ARHAR DAL(NON POLISH SMALL SIZE) KITCHEN QUEEN	PER KG		
2	MUGA DAL(NON POLIS) (GOOD QUALITY)	PER KG		
3	MASURA DAL (NON POLISH)	PER KG		
4	BUTA DAL (NON POLISH)	PER KG		
5	BIRI DAL SKIN LESS (NON POLISH)	PER KG		
6	GOTA MUGA	PER KG		
7	ATTA(WHEAT) Ashirbad atta	PER KG		
8	SUJI (MOTA DANA)(ASHIRBAD)	PER KG		
9	VERMISELLI (BHARAT)	PER KG		
10	SUGAR (MOTA DANA)	PER KG		
11	BESAN(CHAND)	PER KG		
12	GREEN MATAR	PER KG		
13	PANJABI SOLA	PER KG		
14	CHHATUA	PER KG		
15	MANDIA	PER KG		
16	DALIA	PER KG		
17	CHUDA (FLATTENED RICE) STONE LESS	PER KG		
18	GUDA	PER KG		
19	MUDHI(SAND LESS)	PER KG		
20	BISCUIT (MARI GOLD)	PER KG		
21	MIXTURE	PER KG		
22	CHILLI SAUCE(MAGGI)	PER KG		
23	TOMOTA SAUCE (MAGGI)	PER KG		
24	KISAN MIXED FRUIT JAM	PER KG		
25	NILONS PRICKLE (MIXED)	PER KG		
26	NILONS PRICKLE (MIXED) SWEET	PER KG		
27	CHICKEN MASALA (BHARAT)	PER KG		

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28	CHHOLE MASALA(BHARAT)	PER KG
29	CURRY POWDER (BHARAT)	PER KG
30	DHANIA POWDER (BHARAT)	PER KG
31	GARAMA MASSALA POWDER (BHARAT)	PER KG
32	HALADI POWDER (BHARAT)	PER KG
33	ZIRA POWDER (BHARAT)	PER KG
34	KASMIR CHILLI POWDER	PER KG
35	RED CHILLI POWDER(BHARAT)	PER KG
36	GUJURATI (GOOD QUALITY)	PER KG
37	DALCHINI (GOOD QUALITY)	PER KG
38	GOTA ZIRA(BHARAT)	PER KG
39	MUSTARD SEED (BHARAT)	PER KG
40	PHUTANA (RUCHI)	PER KG
41	RED CHILLI GOTA (GOOD QUALITY)	PER KG
42	KAJU	PER KG
43	KISSISS (GOOD QUALITY)	PER KG
44	LIZAT PAPAD	PER KG
45	MATCH BOX (MEDHOK)	PER KG
46	MUSTARD OIL (DOUBLE HIRAN)	PER LTR
47	REFINED OIL (SUN FLOWER)	PER LTR
48	TATA SALT IODIZED (PER KG)	PER KG
49	SOYABADI NUTRELA	PER KG
50	TEJA PATRA (GOOD QUALITY)	PER KG
51	POTATO(ALU) GOOD QUALITY	PER KG
52	ONION (PIYAJA) GOOD QUALITY	PER KG
53	GINGER (ADA) GOOD QUALITY	PER KG
54	GARLIC (RASUNA) GOOD QUALITY	PER KG
55	KHAJUR	PER KG
56	ARUA RICE (SWARNA MASURI) SAND LESS	PER 25 KG PACKET
57	GHEE	PER KG
58	SODA(500G)	PER (Packet)

Signature of the tenderer _____
Name: _____
Postal/Address: _____
Mobile No. _____

(Seal)



**SPECIFICATION FOR THE SUPPLY OF NON-VEG ITEMS TO THE
K.G.B.V, HATIBARI, SUKINDA, 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. TIN 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		

Signature of the tenderer _____

Name: _____

Postal Address: _____

Mobile No.: _____

(Seal)

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12/12/21

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**QUALIFICATION FOR THE SUPPLY OF CONSUMABLE & TOILET ITEMS TO THE
KGBV, HATIBARI UNDER SUKINDA BLOCK
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. TIN 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		
2	TOILET BRUSH	PER PC		
3	TOILET ACID (Muratic Acid)	PER PC		
4	BROOM (Plastic)	PER PC		
5	Bleaching Powder	PER PC		
6	TOILET CLEANER(HARPIC)			
i	Harpic	PER PC		
7	Hand Wash			
i	Life buoy	PER PC		
ii	Santoor)	PER PC		
8	Odonil(Small)	PER PC		

Signature of the tenderer _____

Name: _____

Postal Address: _____

Mobile No.: _____

Tale
13/12/21

Devi Singh

(Seal)

SPECIFICATION FOR THE SUPPLY OF (TIFFIN) ITEMS TO THE KGBV, HATIBARI
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. TIN No

Sl.	Name of Items	Required Quantity	Rate per Unit	Rate per unit (in words)
1	MILK (OMFED)	PER LITTER		
2	CURD (OMFED)	PER LITTER		
3	PANEER	PER KG		
4	BREAD	PER PC		
5	ORANGE	PER KG		
6	ANGUR	PER KG		
7	APPLE	PER KG		
8	BANANA	PER DOZEN		

Signature of the tenderer _____

Name: _____

Postal/Address: _____

Mobile No.: _____ (Seal)

Talk
13.12.21


**SPECIFICATION FOR THE SUPPLY OF (SPORTS) ITEMS TO THE KGBV, HATIBARI UNDER
SUKINDA BLOCK
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. TIN No

Sl. No	Name of Items	Required Quantity	Rate per Unit (in figure)	Rate per unit (in words)
1	BADMINTON	PER PC		
2	BADMINTON (NET)	PER PC		
3	BADMINTON (CORCK)	PER PC		
4	RINGBALL	PER PC		
5	FLYING PLATE	PER PC		
6	CHESS	PER PC		
7	LUDOO	PER PC		
8	DISCOSS	PER PC		
9	SKIPPING	PER PC		
10	SHORT-PUT	PER PC		

Signature of the tenderer _____
 Name: _____
 Postal Address: _____
 Mobile No.: _____

(Seal)

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13-12-2021

**SPECIFICATION FOR THE SUPPLY OF CONSUMABLE & TOILET ITEMS TO THE KGBV,
HATIBARI UNDER SUKINDA BLOCK
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. TIN No.....

Sl. No	Name of Items	Required Quantity	Rate per Unit (in figure)	Rate per unit (in words)
1	BATH SOAP(Lux-100 gm)	PER PC		
2	WASHING SOAP (SURF EXCEL)	PER PC		
3	WASHING POWDER (SURF EXCEL)	PER PC		
4	TOOTH PASTE (COLGATE)	PER PC		
5	TOOTH BRUSH (COLGATE)	PER PC		
6	TONGUE CLEANER	PER PC		
7	BINDI	PER PC		
8	COCONUT OIL(SHALIMAR 200 ml)	PER PC		
9	Blue (UJALA) (50ml)	PER PC		
10	SHAMPOO(clinic plus)	PER PC		
11	SANITARY NAPKIN (STAY FREE)	PER PC		
12	POWDER (PONDS)	PER PC		
13	CREAM(FAIR & LOVLY)	PER PC		
14	HAND WASH(DETTOL)	PER PC		
15	KHAJURI JHADU	PER PC		
16	KHADIKA JHADU	PER PC		
17	VIM BAR	PER PC		
18	BASAN MAZA	PER PC		
19	ALANDHU JHADU	PER PC		
20	BUCKET	PER PC		
21	MUG	PER PC		
22	DUST BIN	PER PC		
23	SOAP CASE	PER PC		
24	MIRROR	PER PC		
25	COMB	PER PC		
26	NAIL CUTTER	PER PC		

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10.10.22

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Signature of the tenderer _____

Name: _____

PostalAddress: _____

Mobile No.: _____

(Seal)



14/12/21

**SPECIFICATION FOR THE SUPPLY OF VEGETABLES ITEMS TO THE
K.G.B.V,HATIBARI, SUKINDA, 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. TIN No: _____

Sl. No	Name of Items	Required Quantity	Rate per Kg (in figure)	Rate per Kg (in words)
1	BANANA GREEN per dz	PER DOZON		
2	BEENS per kg	PER KG		
3	BRINJAL (BAIGANA) per kg	PER KG		
4	CABBAGE per kg	PER KG		
5	CARROT (GAJAR) per kg	PER KG		
6	CARLI FLOWER per kg	PER KG		
7	DHANIA PATRA per kg	PER KG		
8	DRUM STICK(SAJANA) per Kg	PER KG		
9	FRESH PEAS	PER KG		
10	GREEN CHILI	PER KG		
11	AMBULA	PER KG		
12	JACK FRUIT (PANASA KATHA)	PER KG		
13	JANJI	PER KG		
14	JHUDANGA	PER KG		
15	KAKUDI	PER KG		
16	KANKADA	PER KG		
17	KALERA	PER KG		
18	KUNDURI	PER KG		
19	LADIES FINGER(BHENDI)	PER KG		
20	LEMON per dz	PER DOZON		
21	MANGO (GREEN)	PER KG		

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14/11/22

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22	MATI ALU	PER KG	
23	OLU KOBİ	PER KG	
24	PANI KAKHARU	PER KG	
25	PAPAYA	PER KG	
26	PARBAL(POTALA)	PER KG	
27	PUMPKIN (BOITALU)	PER KG	
28	RADDISH(MULA)	PER KG	
29	SAGA (KOSALA, KHADA, NEUTIA, PALANGA)	PER KG	
30	POI	PER KG	
31	SARU	PER KG	
32	SIMBA	PER KG	
33	TOMATO	PER KG	
34	MUSHROOM	PER KG	

Signature of the tenderer _____

Name: _____

PostalAddress: _____

Mobile No.: _____

(Seal)

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