



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. 17 Date. 28.03.2023

TENDER CALL NOTICE

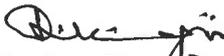
Sealed tenders are invited from the intending Dealers/Distributors/Wholesalers / Manufactures preferably having valid GSTIN number, GST clearance for supply of different consumables and non-consumable items for Kasturba Gandhi Balika Vidyalaya (KGBV) Sujapur running at Rudra Charan High School, Sujapur 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 18/ 04 / 2023 by 5.00 p.m. The same will be opened on 19/ 04/2023 at 8.30am 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.

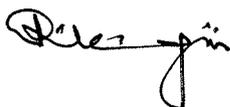

28.3.2023
DPC ,SS, Jajpur -cum-chairman
School (KGBV) level purchase committee

OFFICE OF THE

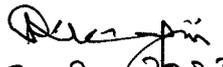
KASTURBA GANDHI BALIKA VIDYALAYA, SUJANPUR, JAPUR
TERMS AND CONDITIONS FOR SUPPLY OF CONSUMABLE AND NON-
CONSUMABLE ITEMS TO KGBV, SUJANPUR UNDER JAJPUR BLOCK:

2023-24

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 upto 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, Sujanpur running under RudraCharan Govt. High School payable at SBI, Jajpur Town only.



14. The Authority reserves the right to delete/increase 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 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, Jajpur only.
17. The tender papers may be download 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 the EMD money of Rs.25000/- (Rupees Twenty-five Thousand) only refundable towards EMD drawn in favour of Headmaster, KGBV Sujapur, Jajpur Payable at SBI, Jajpur Town.


28.3.2023
DPC, SS, Jajpur-cum-Chairman
School (KGBV) level purchase committee

FINANCIAL BID

SPECIFICATION FOR THE SUPPLY OF GROCERY ITEMS TO THE K.G.B.V, SUJANPUR, JAJPUR DISTRICT, ODISHA DURING THE SESSION 2023-24

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 perKG/ 100g/500g/5ltr/25kg/50Kg/30kg/12 Kg/ Dozen/Pc (in figure)	Remarks
1	HARADA DAL(NON POLISH SMALL SIZE)(GOOD QUALITY) KITCHEN QUEEN	PER 25 KG		
2	ATTA(WHEAT)			
i	FORTUNE	PER 5KG		
3	BESAN			
i	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 MASALA 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		


 Headmaster
 K.G.B.V. High School
 Sujapur, Jajpur

FINANCIAL BID

Sl. No	Name of Items	Required Quantity	Rate per KG/ 100g/500g/5ltr/25kg/50Kg/30kg/12 Kg/ Dozen/Pc (in figure)	Remarks
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	KISSMISS (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 1DOZEN		
32	MUSTARD OIL			
i	FORTUNE	PER 5 LTR		
33	REFINED OIL			
i	SUNFLOW 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 DANA)(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 cartoon(6kg)		


 V.B.C. High School
 Kottayam
 Kerala

FINANCIAL BID

Sl. No	Name of Items	Required Quantity	Rate per KG/ 100g/500g/5ltr/25kg/50Kg/30kg/12 Kg/ Dozen/Pc (in figure)	Remarks
47	CHHATUA (GOOD QUALITY)			
i	KASTURI			
48	DALIYA (RUCHI)	PER KG		
49	MOLASSES (GUDDA) (GOOD QUALITY)	PER25KG		
50	GHEE (DEVI)	PER KG		
51	Amul	PER KG		
52	MIXTURE (GOOD QUALITY)	PER KG		
53	PANNER MASALA (RUCHI)	PER 100g		
54	KHAJURI KOLI (GOOD QUALITY)	PER KG		

Signature of the tenderer

Name:

Postal Address:.....

Mobile No.:.....

(Seal)


Headmaster
K.G.B.V.R.C High School
Sujanpur, Jaipur

FINANCIAL BID

SPECIFICATION FOR THE SUPPLY OF VEGETABLES ITEMS TO THE K.G.B.V,SUJANPUR, JAJPUR DISTRICT, ODISHA DURING THE SESSION 2023-23

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		

[Signature]
 Headmaster
 K.G.B.V. Sujapur School
 Jajpur District, Odisha

FINANCIAL BID

Sl. No	Name of Items	Required Quantity	Rate per Kg (in figure)	Remarks
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)


 Headmaster
 K.G.B.V.R.C. High School
 Sultanpur, Jalpur

FINANCIAL BID

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

DURING THE SESSION 2023-24

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)


Headmaster
K.G.B.V.R.C. High School
Sujanpur, Jajpur

FINANCIAL BID

SPECIFICATION FOR THE SUPPLY OF TIFFIN ITEMS TO THE
K.G.B.V,SUJANPUR, JAJPUR DISTRICT, ODISHA
DURING THE SESSION 2023-24

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	PERPC		

Signature of the tenderer

Name:

PostalAddress:.....

Mobile No.:.....

(Seal)


K.G.B.V. High School
Sujanpur, Jajpur

FINANCIAL BID

SPECIFICATION FOR THE SUPPLY OF CONSUMABLE, NON-CONSUMABLE & TOILET ITEMS TO THE KGBV, SUJANPUR UNDER JAJPUR BLOCK DURING THE SESSION 2023-24

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 the Items	Required Quantity	Rate per PC/1kg/LLtr (in figure)	REMARKS
1	BATH SOAP			
i	LIFE BOY (50gm)	PER PC		
2	WASHING SOAP			
i	SURF EXCEL(100gm)	PER PC		
3	WASHING POWDER			
i	SURF EXCEL(100gm)	PER PC		
4	TOOTH PASTE			
i	CLOSE UP (85gm)	PER PC		
5	TOOTH BRUSH(GOOD QUALITY)			
i	PATANJALI	PER PC		
6	COCONUT OIL			
i	SHALIMAR (200ml)	PER PC		
7	Blue (UJALA) (30ml)	PER PC		
8	SHAMPOO			
i	Clinic plus pouch (6ml)	PER PC		
9	PHYNILE			
i	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		


 Headmaster, K.C. High School, Jajpur

FINANCIAL BID

Sl. No	Name of the Items	Required Quantity	Rate per PC/1kg/1Ltr (in figure)	REMARKS
14	POWDER			
i	PONDS (25gm)	PER PC		
15	COLD CREAM			
i	PONDS (15gm)	PER PC		
16	MIRROR (Small Size)	PER PC		
17	COMB(GOOD QUALITY)	PER PC		
18	Bleaching Powder(GOOD QUALITY)	PER 1KG		
19	Toilet cleaner			
i	Harpic	PER 1 Ltr		
20	Hand Wash			
i	Life boy (100ml)	PER PC		
21	Bucket(GOOD QUALITY)			
i	Ankur	PER PC		
22	Mug (GOOD QUALITY)			
i	Ankur	PER PC		
23	Odonil(Small)	PER PC		
24	Dustbin with cover (Ankur)	PER PC		
25	Foot mat (GOOD QUALITY) COIR	PER PC		
26	Door screen (GOOD QUALITY) (10" / 4 ")	PER PC		
27	window screen (GOOD QUALITY) (6" / 4 ")	PER PC		
28	Apron for cook cotton (single)	PER PC		
29	Uniform for watchman cotton (single)	PER PC		
30	Torch for watchman (Eveready)	PER PC		
31	I- Card for Students	PER PC		
32	Dress clip (12pcs)	PER PC		
33	Slipper			
i	Paragon	PER PC		
34	School Bag (GOOD QUALITY)	PER PC		
35	Inner garments (Dollar/lux)			
i	Panty	PER PC		
ii	Semiji	PER PC		


 Headmaster
 S.R.C. High School
 ...

FINANCIAL BID

Sl. No	Name of the Items	Required Quantity	Rate per PC/1kg/1Ltr (in figure)	REMARKS
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:

PostalAddress:.....

Mobile No:.....

(Seal)


Headmaster
K.G.B.V.R.C. High School
Sujanpur, Jammu

FINANCIAL BID

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

DURING THE SESSION 2023-24

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		
13	ALPIN KOES (T.TYPE)	PER PKT		
14	BALL POINT PEN (CELLO GRIPER)	PER PKT		


Headmaster
 K.G.B.V.C. High School
 Sujapur

FINANCIAL BID

Sl. No	Name of Items	Required Quantity	Rate per Pc/ Pkt. (in figure)	REMARKS
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:

PostalAddress:.....

Mobile No.:.....

(Seal)


 Headmaster
 Sulapur, Jalpur
 K.G.B.V.R.C.High School

FINANCIAL BID

SPECIFICATION FOR THE SUPPLY OF CONSUMABLE, NON-CONSUMABLE & TOILET ITEMS TO THE KGBV, SUJANPUR UNDER JAIPUR BLOCK DURING THE SESSION 2023-24

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 the Items	Required Quantity	Rate per PC (in figure)	REMARKS
1	GADDI (GOOD QUALITY)	PER PC		
2	Pillow & Pillow cover (GOOD QUALITY)	PER PC		
3	Mosquito Net (GOOD QUALITY)	PER PC		
4	Mat/ Sataranji (GOOD QUALITY)	PER PC		

Signature of the tenderer

Name:

PostalAddress:.....

Mobile No.:.....

(Seal)


Headmaster
K.G.B.V.R.C.High School
Sujanpur, Jaipur

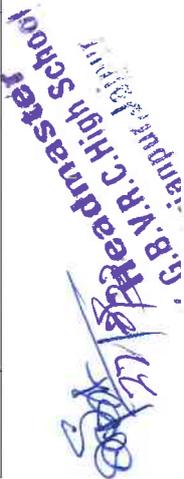
FINANCIAL BID

SPECIFICATION FOR THE SUPPLY OF TEACHING LEARNING ITEMS TO THE K.G.B.V, SUJANPUR, JAJPUR DISTRICT, ODISHA

DURING THE SESSION 2023-24

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 the Items	Pages	Types of Notes	Type of cover with GSM	Type of Inner with GSM	Type	Required Quantity	Rate per PC/PKT (in figure)	Remarks
1	NOTE COPY (DIARY)	300	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		
2	NOTE COPY (Amasahitya)	172	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		
3	NOTE COPY	172	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		
4	SCIENCE NOTE COPY	172	1P/1R	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		
5	NOTE COPY (My English)	172	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		
6	NOTE COPY (Bhasakalika)	100	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		
7	NOTE COPY (HINDI HAND WRITING)	100	TWO LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		



 K.G.B.V. R.C. High School
 Sujapur, Odisha

FINANCIAL BID

Sl. No	Name of the Items	Pages	Types of Notes	Type of cover with GSM	Type of Inner with GSM	Type	Required Quantity	Rate per PC/PKT (in figure)	Remarks
8	NOTE COPY (ODIA HAND WRITING)	100	THREE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		
9	NOTE COPY (ENGLISH HAND WRITING)	100	FOUR LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		
10	NOTE COPY (Ganita)	100	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		
11	NOTE COPY (Geometry)	100	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		
12	NOTE COPY (DRAWING COPY)	36	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		
13	NOTE COPY (Itihas O Rajaniti Bigyana)	100	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		
14	NOTE COPY (Bhasakalika)	100	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		
15	NOTE COPY (Bhugol)	100	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		
16	NOTE COPY (English Essay)	100	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		
17	NOTE COPY (Odia Essay)	100	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		
18	NOTE COPY (Meri Hindi Kitab)	100	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		


 Headmaster
 B.V.R.C. High School
 Rajamahendravaram

FINANCIAL BID

Sl. No	Name of the Items	Pages	Types of Notes	Type of cover with GSM	Type of Inner with GSM	Type	Required Quantity	Rate per PC/PKT (in figure)	Remarks
19	NATRAJ GEOMETRY BOX						PER PCE		
20	ELKOS USE & THROUGH NON STOP PEN						PER PCE		
21	PAPER CUTTER (1/4 INCH)						PER PCE		
22	PLASTIC CRAYONS (CAMEL)						PER PKT		
23	OIL PASTELS (ZAMBO WITH BOX PACKING)						PER PKT		
24	SKETCH PEN						PER PKT		
25	CRAYONS						PER PKT		
26	CARDBORDS						PER PCE		
27	FLY LEAF						PER PCE		
28	PENCIL						PER PKT		
29	ERASER						PER PKT		
30	PENCIL CUTTER						PER PKT		

Signature of the tenderer.....

Name:

Postal Address:.....

Mobile No.:.....

(Seal)


Headmaster
K.G.B.V.R.C.High School
 Sujampur, Jaipur

TECHNICAL BID

Tender Application Format/Details of Bidder

Ref/Tender Call Notice No _____ / Date _____ /

NAME & ADDRESS	
NAME OF BIDDER/FIRM	ADDRESS WITH CONTACT NO.

2. Statutory Registration	
Registration	No.
GSTIN	
PAN	
Copy of up to date GST clearance	
IT return for 2021-22 & 2022-23	

3. Details of EMD Submit			
Details	Bank	No. & Date	Amount(Rs.)

4. Previous experience if any-Enclose copy of order

DECLARATION BY THE BIDDER

All the statements submitted above are true and correct to the best of my knowledge & belief. If any documents/statements are found false/detected forgery later on, my candidature as a bidder will be forfeited & the EMD deposited in this tender application will be forfeited.

Date:

Place:

Seal & Signature of the Bidder


27/3/23
Headmaster
K.G.B.V.R.C.High School
Sujanpur, Jajpur