

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. 81 Date. 11/07/2024

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 01.8.24 by 5.00 p.m. The same will be opened on 02.8.2024 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 https://jajpur.odisha.gov.in](https://jajpur.odisha.gov.in) & <https://osepa.odisha.gov.in> .Application received after due date shall not be entertained.

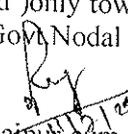
The authority reserves the right to cancel any or all tender without assigning any reason thereof.


DPC, SS, Jajpur -cum-chairman
School (KGBV) level purchase Committee
CO-ORDINATOR
SSA, JAJPUR

**OFFICE OF THE KASTURBA GANDHI BALIKA VIDYALAYA, HATIBARI, SUKINDA,
JAJPUR**

**TERMS AND CONDITIONS FOR SUPPLY OF CONSUMABLE AND NON- CONSUMABLE
ITEMS TO KGBV, HATIBARI UNDER SUKINDA BLOCK:2024-25**

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 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 stipulated time from the date of finalization of tender according to the need of the concerned KGBV.
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 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/GST Tax and delivery at the destination of the concerned schools.
10. Payment will be made by the SMC through Digi Gov. 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 (including GST) shall remain valid for one year. Vegetable items are supplied without GST.
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 Twentyfive 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 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 Jajpur only.
17. The tender papers may be downloaded from the website i.e jajpur.odisha.gov.in & www.osepa.odisha.gov.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, Jajpur-cum-Chairman
School (KGBV) level purchase committee
DISTRICT PROJECT
CO-ORDINATOR
SSA, JAJPUR



TECHNICAL BID

Tender Application Format /Details of Bidder

Ref/Tender Call Notice No _____/Date _____

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

2.Statutory Registration	
Registration	No.
GSTIN	
PAN	
Copy of upto date GST clearance	
IT return for 2022-23 & 2023-24	

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

DECLARATION BY THE BIDDER

All the Statements submitted above are true and correct to the best of my knowledge & detect if any accountants statements are fraud/false accepted forgery later on my consider as a bidder all the documents & the EVD

Date:

Signature of the Bidder

Place


08/07/2024
Headmaster
Hatibari Govt. High School
AT/PO- Hatibari, Dist- Jaipur

**SPECIFICATION FOR THE SUPPLY OF GROCERY ITEMS TO THE
K.G.B.V, HATIBARI, SUKINDA, JAJPUR DISTRICT, ODISHA
DURING THE SESSION 2024-25**

1. Name of the Supplier & Address : _____
2. Registration No: of the Firm:..... Valid Upto:.....
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/ltr/Dozen/Pc/ Gm (in figure)	Remark
1	ARHAR DAL(NON POLISH SMALL SIZE) KITCHEN QUEEN	PER 50KG		
2	MUGA DAL(NON POLIS) (GOOD QUALITY)	PER 25 KG		
3	MASURA DAL (NON POLISH)	PER 50 KG		
4	BUTA DAL (NON POLISH)	PER 25 KG		
5	BIRI DAL SKIN LESS (NON POLISH)	PER KG		
6	GOTA MUGA	PER KG		
7	ATTA(WHEAT) Ashirbad atta	PER 5 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 25 KG		
18	GUDA	PER 5 KG		
19	MUDHI(SAND LESS)	PER KG		
20	BISCUIT (MARI GOLD)	PER CARTOON		
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 5 KG		
26	NILONS PRICKLE (MIXED) SWEET	PER 5 KG		
27	CHICKEN MASALA (BHARAT)	PER KG		
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	PANNER MASALA(BHARAT)	PER KG		
37	GUJURATI (GOOD QUALITY)	PER KG		
38	DALCHINI (GOOD QUALITY)	PER KG		
39	GOTA ZIRA(BHARAT)	PER KG		
40	MUSTARD SEED (BHARAT)	PER KG		
41	PHUTANA (RUCHI)	PER KG		
42	RED CHILLI GOTA (GOOD QUALITY)	PER KG		

Dans

43	KAJU	PER KG		
44	KISSISS (GOOD QUALITY)	PER KG		
45	LIZAT PAPAD	PER KG		
46	MATCH BOX (CAMEL)	PER KG		
47	FREEDOM MUSTARD OIL	PER 5 LTR		
48	FREEDOM SUNFLOWER OIL	PER 5 LTR		
49	TATA SALT IODIZED (PER KG)	PER KG		
50	SOYABADI NUTRELA	PER KG		
51	TEJA PATRA (GOOD QUALITY)	PER KG		
52	POTATO(ALU) GOOD QUALITY	PER 50 KG		
53	ONION (PIYAJA) GOOD QUALITY	PER KG		
54	GINGER (ADA) GOOD QUALITY	PER KG		
55	GARLIC (RASUNA) GOOD QUALITY	PER KG		
56	KHAJUR	PER KG		
57	ARUA RICE (SWARNA MASURI) SAND LESS	PER 25 KG PACKET		
58	KASTURI METHI	PER 100G		
59	LABANGA (GOOD QUALITY)	PER 100G		
60	GHEE	PER KG		
61	SODA(500G)	PER (Packet)		

Signature of the tenderer _____

Name: _____

PostalAddress: _____

Mobile No. _____

(Seal)

Jana
 08/07/2024
 9/c Headmaster
 Halibari Govt. High School
 AT:PO- Halibari, Dist- Jajpur

**SPECIFICATION FOR THE SUPPLY OF VEGETABLES ITEMS TO THE
K.G.B.V,HATIBARI, SUKINDA, JAJPUR DISTRICT, ODISHA
DURING THE SESSION - 2024-25**

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

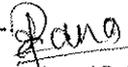
Sl. No	Name of Items	Required Quantity	Rate per Kg/Dozen/ Pc (in figure)	Remark
1	BANANA GREEN per dz	PER DOZON		
2	BEENS per kg	PER KG		
3	BRINJAL (BAIGANA) per kg	PER KG		
4	CABBAGE per kg	PER KG		
5	CARROT (GAJAR) per kg	PER KG		
6	CAULI FLOWER per kg	PER KG		
7	DHANIA PATRA per kg	PER KG		
8	DRUM 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	JANHI	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	MATI ALU	PER KG		
22	OLU KOBİ	PER KG		
23	PANI KAKHARU	PER KG		
24	PAPAYA	PER KG		
25	PARBAL(POTALA)	PER KG		
26	PUMPKIN (BOITALU)	PER KG		
27	RADDISH(MULA)	PER KG		
28	POI	PER KG		
29	SARU	PER KG		
30	SIMBA	PER KG		
31	TOMATO	PER KG		
32	MUSHROOM	PER KG		
33	COCONUT (MEDIUM)	PER PC		

Signature of the tenderer _____

Name: _____

Postal Address: _____

Mobile No _____


 08/10/2024
 Headmaster
 Hatibari Govt. High School
 Hatibari Dist- Jajpur

**SPECIFICATION FOR THE SUPPLY OF CONSUMABLE & TOILET
ITEMS TO THE KGBV, HATIBARI UNDER SUKINDA BLOCK
DURING THE SESSION 2024-25**

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)	REMARK
1	PHENYLE			
i	DR'S WHITE	PER PC(500ml)		
ii	DR'S BLACK	PER PC(500 ml)		
2	TOILET BRUSH	PER PC		
3	TOILET ACID (Muratic Acid)	PER PC(per ltr)		
4	BROOM (Plastic)	PER PC		
5	Bleaching Powder	PER KG		
6	TOILET CLEANER(HARPIC)	PER LTR		
7	Hand Wash			
i	Life buoy	PER PC(200ML)		
ii	Santoor)	PER PC(200ML)		
8	GOOD NIGHT MACHINE WITH LIQUID	PER PC		

Signature of the tenderer _____

Name: _____

PostalAddress: _____

Mobile No.: _____

(Seal)

Panda
08/07/2024
Headmaster
Hatibari Govt. P. School
AT/PO- Hatibari.

**SPECIFICATION FOR THE SUPPLY OF CONSUMABLE & TOILET ITEMS TO THE
KGBV, HATIBARI UNDER SUKINDA BLOCK
DURING THE SESSION 2024-25**

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)	REMARK
1	BATH SOAP(LIFEBOUY)	PER PC(125g)		
2	WASHING POWDER (SURF EXCEL)	PER PC(100g)		
3	TOOTH PASTE (COLGATE)	PER PC(50g)		
4	TOOTH BRUSH (COLGATE)	PER PC		
5	TONGUE CLEANER	PER PC		
6	BINDI(EYE TEX PALLAVI)	PER PKT		
7	COCONUT OIL(SHALIMAR 200 ml)	PER PC		
8	Blue (UJALA) (50ml)	PER PC		
9	SHAMPOO(clinic plus)POUCH	PER PC		
10	SANITARY NAPKIN (STAY FREE)	PER PKT		
11	PONDS POWDER(50G)	PER PC		
12	CREAM(FAIR & LOVLY)POUCH	PER PC		
13	KHAJURI JHADU	PER PC		
14	KHADIKA JHADU	PER PC		
15	VIM BAR	PER PC		
16	BASAN MAZA	PER PC		
17	ALANDHU JHADU	PER PC		
18	WATER BOTTLE (MILTON)	PER PC		
19	PLASTIC BUCKET (ANKUR)	PER PC		
20	MUG(ANKUR)	PER PC		
21	DUST PAN	PER PC		
22	DUST BIN WITH COVER(ANKUR)	PER PC		
23	SOAP CASE	PER PC		
24	MIRROR(MEDIUM)	PER PC		
25	COMB	PER PC		
26	NAIL CUTTER	PER PC		

Signature of the tenderer _____

Name: _____

PostalAddress: _____

Mobile No.: _____

(Seal)


 08/07/2024
 re Headmaster
 Matibari Govt. High School
 AT/D.O. Hatibari Dist- Jaipur

**SPECIFICATION FOR THE SUPPLY OF (TIFFIN) ITEMS TO THE KGBV,
DURING THE SESSION 2024-25**

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/LTR/DOZE N/PC (in figure)	REMARK
1	MILK (OMFED)	PER 1/2 LTR		
2	CURD (OMFED)	PER 1/2 LTR		
3	PANEER	PER KG		
4	TAZA BREAD	PER 80 GM		
5	ORANGE	PER KG		
6	ANGUR	PER KG		
7	APPLE	PER KG		
8	BANANA	PER DOZEN		
9	RASAGOLA	PER PC		
10	MANGO(RIPE)	PER KG		
11	WATER MELON	PER KG		
12	PAPAYA	PER KG		
13	GUAVA	PER KG		

Signature of the tenderer _____

Name: _____

PostalAddress: _____

Mobile No.: _____

(Seal)

Pans
03/10/2024
He Headmaster
Matibari Govt. High School
ATIPO- Matibari, Dist- Jaipur

**SPECIFICATION FOR THE SUPPLY OF NON - CONSUMABLE ITEMS TO THE KGBV,
HATIBARI, UNDER SUKINDA BLOCK
DURING THE SESSION 2024-25**

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)	Remark
1	TORCH for watchman (CHARGE)	PER PC		
2	APROON FOR COOK	PER PC		
3	DOOR SCREEN(10"/4")	PER PC		
4	WINDOW SCREEN(6"/4")	PER PC		
5	PLASTIC MAT FOR BED (SINGLE)	PER PC		
6	BEDSIT (SINGLE)COTTON	PER PC		
7	PILLOW(COTTON)	PER PC		
8	PILLOW COVER COTTON	PER PC		
9	MOSQUITO NET	PER PC		
10	DOOR MAT(4"/2")	PER PC		
11	Dress clip	PER PKT		
12	Slipper Blue colour (5" to 7")PARAGON			
13	School Bag (with printing of KGBV name) 18"	PER PC		
14	Inner garments			
i	Panty(Rupa)	PER PC		
ii	Semiji(Rupa)	PER PC		
15	Wollen Sweater(300gm to 350gm) (Navy blue colour) oswal co.	PER PC		
16	Scarf (Navy blue colour)	PER PC		
17	Blanket(Single)	PER PC		
18	Night Dress (casual)	PER PC		
19	TOWEL			
i	Big Size - 30"/60"	PER PC		
ii	Small Size- 18"	PER PC		
20	LED Bulb(12w)	PER PC		
21	Tube Bar	PER PC		
22	Distled Water for invertor	PER 5 LTR		
23	Wall Clock(Ajanta) 12inch	PER PC		

Signature of the tenderer _____

Name: _____

Postal Address: _____

Mobile No.: _____



**SPECIFICATION FOR THE SUPPLY OF NON-VEG ITEMS TO THE
K.G.B.V, HATIBARI, SUKINDA, JAJPUR DISTRICT, ODISHA
DURING THE SESSION 2024-25**

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/Pc (in figure)	Remark
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: _____

PostalAddress: _____

Mobile No.: _____

(Seal)

Jana
08/07/2024
Headmaster
Halibari Govt. High School
ATIPO- Halibari, Dist- Jaipur

**SPECIFICATION FOR THE SUPPLY OF OFFICE STATIONARY TO THE K.G.B.V, HATIBARI, JAJPUR DURING
THE SESSION 2024-25**

- 1 Name of the Supplier & Address: _____
 2 Registration No: of the Firm: _____
 3 Earnest Money Deposited Rs: _____
 4 GSTIN No: _____

Sl No	Name of Items	Required Quantity	Rate per Pc/ Pkt.(in figure)	REMARKS
1	SUCCESS CASH BOOK (BINDING NO.12)	PER PC		
2	SUCCESS STOCK REGISTER (BINDING NO.30)	PER PC		
3	SUCCESS STOCK REGISTER (BINDING NO.8)	PER PC		
4	SUCCESS LEDGER BOOK (BINDING NO.12)	PER PC		
5	SUCCESS CHEQUE ISSUE REGISTER (No. 12)	PER PC		
6	SUCCESS STUDENT ATTENDANCE	PER PC		
7	SUCCESS STAFF ATTENDANCE	PER PC		
8	PAPER (JK EASY COPIER) A4 SIZE	PER PKT		
9	PAPER (JK EASY COPIER) LEGAL SIZE	PER PKT		
10	SUCCESS BINDING REGISTER RULED (No. 4)	PER PC		
11	SUCCESS BINDING REGISTER RULED (No. 6)	PER PC		
12	SUCCESS BINDING REGISTER RULED (No. 8)	PER PC		
13	SUCCESS BINDING REGISTER RULED (No. 12)	PER PC		
14	SUCCESS COVER FILE FOLDER	PER PC		
15	FAVICOL 50gm, 100gm & 500gm)	PER PC		
16	STEEL SCALE (12")	PER PC		
17	ALPIN KOES (T.TYPE)	PER PKT		
18	BALL POINT PEN (CELLO GRIPER)	PER PC		BLUE/BLACK/RED
19	KORES CANBON BLACK	PER PCE		
20	CELLO TAPE 1 INCH WHITE (KORES) 60MTR	PER PC		
21	CORRECTION FLUID (CAMLIN COVERED PEN)	PER PC		
22	FLY LEAF(BEST QUALITY)	PER PC		
23	GUM PASTE (100gm, 200gm)(CAMEL)	PER PCE		
24	STAMP PAD (25 ML INK) (CAMEL)	PER PCE		
25	STAPLER PIN (KANGARU) (Small & Big)	PER PKT		
26	STAPLER (KANGARU) (Small & Big)	PER PCE		
27	MARKER PEN	PER PKT		
28	TAG (GOOD QUALITY)	PER PKT		
29	COBRA FILE (GOOD QUALITY)	PER PCE		
30	PIN FOLDER (GOOD QUALITY)	PER PCE		

Signature of the Tenderer

Name:

Postal Address:.....

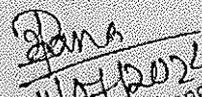
Mobile No:.....

Handwritten:
 11/04/2024
 Headmaster
 Hatibari Govt. High School
 AT/PO- Hatibari, Dist- Jajpur

SPECIFICATION FOR THE SUPPLY OF TLM MATERIALS TO THE K.G.B.V. HATIBARI, JAJPUR DURING THE SESSION 2024-25

1 Name of the Supplier & Address: _____ Valid Up to _____
 2 Registration No. of the Firm: _____ Vide Bank Draft No: _____
 3 Earnest Money Deposited Rs: _____
 4 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	DAILY DIARY	300	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*24CM)	PER PCE		
2	NOTE COPY	100	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	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		
4	NOTE COPY	250	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		
5	NOTE COPY	100	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		
6	NOTE COPY	172	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		
7	NOTE COPY	250	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		
8	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		
9	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		
10	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		
11	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		
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 (VOCATIONAL)	200	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GSM	JUMBO SIZE (18*2CM)	PER PCE		
14	NATHAJ GEOMETRY BOX						PER PCE		
15	ELKOS USE & THROUGH NON STOP PEN						PER PCE		
16	EXAM. BOARD (Schoolmate)						PER PCE		


 9/10/2024
 Headmaster
 Hatibari Govt. High School
 AT/PO- Hatibari, Dist- Jajpur

17	WORD BOOK						PER PCE		
18	GRAPH KHATA	32					PER PCE		
19	PAPER CUTTER (1/4 INCH)	-	-	-	-	-	PER PCE		
20	OIL PASTELS (ZAMBO WITH BOX PACKING)	-	-	-	-	-	PER PKT		
21	SKETCH PEN	-	-	-	-	-	PER PKT		
22	CRAYONS	-	-	-	-	-	PER PKT		
23	CARDBORDS	-	-	-	-	-	PER PCE		
24	FLY LEAF	-	-	-	-	-	PER PCE		
25	NATARAJ PENCIL	-	-	-	-	-	PER PKT		
26	NATARAJ ERASER	-	-	-	-	-	PER PKT		
27	NATARAJ PENCIL CUTTER	-	-	-	-	-	PER PKT		

Signature of the Tenderer.....

Name:

Postal Address:.....

Mobile No.:.....

(Seal)

Dino
 11/04/2024
 Headmaster
 Halibari Govt. High School
 AT:PO- Halibari, Dist- Jaipur

**SPECIFICATION FOR THE SUPPLY OF KITCHEN UTENSILS TO THE KGBV,
HATIBARI UNDER SUKINDA BLOCK
DURING THE SESSION 2024-25**

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)	REMARK
1	STEEL GLASS	PER PC		
2	STEEL SPOON	PER PC		
3	UTENSIL STAND(BIG)	PER PC		
4	1 KG SPICES CONTAINER- (STEEL)	PER PC		
5	SILVER MANDIA(BIG SIZE)	PER PC		
6	PRESSURE COOKER (HAKWINS -15LTR)	PER PC		
7	ALMUNIU BUCKET(SIZE 14")	PER PC		
8	SITTING MAT -20FT	PER PC		
9	IRON KHADIKA(BIG SIZE)	PER PC		
10	ALMUNIU DISH WITH LID 20"	PER PC		
11	STEEL TASALA (MEDIUM)	PER PC		
12	SERVING SPOON(BIG SIZE)	PER PC		
13	GAS CHULA	PER PC		
14	RICE CHATU	PER PC		
15	SILVER BHATA CHHANA DISH	PER PC		

Signature of the tenderer _____

Name: _____

PostalAddress: _____

Mobile No.: _____

(Seal)

Dana
08/07/2024

Headmaster
Hatibari Govt. High School
AT/PO- Hatibari, Dist- Jaipur

**SPECIFICATION FOR THE SUPPLY OF (SPORTS) ITEMS TO THE KGBV,
HATIBARI UNDER SUKINDA BLOCK
DURING THE SESSION 2024-25**

ime 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)	REMARK
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		
9	SKIPPING	PER PC		

Signature of the tenderer _____

Name: _____

PostalAddress: _____

Mobile No.: _____

(Seal)

P. K. S.
08/07/2024
KL Headmaster
Hatibari Govt. High School
AT:PO- Hatibari, Dist- Jaipur