



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

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

Phone no-8249955648, E mail - kgbvhatibari@gmail.com

TENDER CALL NOTICE
Notice. No. 102 Date. 20.09.2025

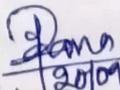
Sealed tenders are invited from the intending Dealers/Distributors/Wholesalers preferably having valid GSTIN number, GST clearance for supply of different consumables and non-consumable items to Kasturaba Gandhi Balika Vidyalaya (KGBV) Hatibari running at Hatibari Govt. Nodal high School, Hatibari under Sukinda block of Jajpur district, having 200 girls student in the age group of 11 to 18.

The Tenderer should apply in the prescribed format with Rs. 3000/- as tender paper cost which is non-refundable & 25,000/- as EMD-cum-Security deposit (refundable after completion of Tender Period) 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 10.10.2025 by 5.00 p.m. The same will be opened on 12.10.2025 at 11 a.m by the members of 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 jajpur.odisha.gov.in & 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.


Headmistress
20/09/2025
Headmaster
Kasturaba Gandhi Balika Vidyalaya
At/Po-Hatibari, PS-Sukinda, Dist-Jajpur

OFFICE OF THE KASTURABA GANDHI BALIKA VIDYALAYA, HATIBARI,
SUKINDA, JAJPUR
(Running under Hatibari Govt. High School, Hatibari.)
Phone no-8249955648, E mail - kqbhatibari@gmail.com

TENDERCALL NOTICE

No- **103** /Date- **20.09.2025**

Tender Call Notice for supply of different consumables and non-consumable items to Kasturaba Gandhi Balika Vidyalaya (KGBV), Hatibari type- III running under Hatibari Govt. High School, Sukinda block of Jajpur district, having 200 girl students is published in the website. Interested Suppliers are requested to refer Jajpur district website i.e. Jajpur.odisha.gov.in and OSEPA website i.e. osepa.odisha.gov.in for tender documents i.e. category-wise items, specification, terms and conditions.

[Handwritten Signature]
20.09.2025

Headmistress
Hatibari Govt. HS, Hatibari, Sukinda, Jajpur

[Faint Stamp]
Hatibari Govt. High Sch
At PO-
Dist-Jajp

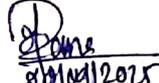
OFFICE OF THE KASTURBA GANDHI BALIKA VIDYALAYA, HATIBARI, SUKINDA, JAJPUR
TERMS AND CONDITIONS FOR SUPPLY OF CONSUMABLE AND NON- CONSUMABLE ITEMS TO
KGBV, HATIBARI UNDER SUKINDA BLOCK:2025-26

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 specifications so approved by the School (KGBV) Level Purchase Committee.
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-cum-Security money deposit of the selected supplier should be refunded after completion of Tender Period and getting 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 and perishable items.
8. The undersigned reserves the right to accept, reject or cancel any or all quotations without assigning any reason thereof.
9. Mere lower quoted rate of an item will not be the criteria for selection rather the market rate of that item with specific brand will be compared before finalization.
10. The cost of Goods /Materials /Items should include the transportation cost and Sales tax/GST and delivery at the destination of the concerned Schools.
11. Payment will be made by the Office through transfer (PFMS-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.
12. The rate quoted shall remain valid for one year.
13. 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.
14. The tender paper cost Rs.3000/- (Rupees Three Thousand) only non-refundable and the EMD-cum-security money of Rs:25,000/- (Rupees Twenty-five thousand) only refundable should be given at the time of submission of tender in the shape of DD


20.09.2025
Headmaster
Hatibari Govt. High School
At/Po-Hatibari, Dist-Jajpur



- Drawn in favor of the Headmaster, KGBV, Hatibari running under Hatibari Govt high School payable at SBI, Hatibari only.
15. The Authority reserves the right to delete/increase or decrease the quantity of items indented.
 16. In case of supply of Sub-Standard items , the cost of said items/goods/materials shall be adjusted from the EMD-cum-Security amount and if the amount/cost exceeds the EMD-cum-Security amount the tenderer shall have to pay the cost of such Sub-standard items.
 17. In case of any dispute in the process or contract it would be subject to court jurisdiction at District Headquarters at Jajpur only.
 18. The tender papers may be downloaded from the website i.e **jajpur.odisha.gov.in** & **osepa.odisha.gov.in** and the Tenderer may apply along with Rs.3000/- (Rupees Three Thousand) only and the EMD-cum-Security money of Rs.25, 000/- (Rupees Twenty-five Thousand)only refundable towards EMD-cum-Security drawn in favour of Headmaster, KGBV, Hatibari running under Hatibari Govt. High School payable at SBI, Hatibari.


26/04/2025
Headmistress,
KGBV, Hatibari, Sukinda, Jajpur,
Headmaster
Govt High Sch
At/PO-Hatibari, Dist. 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 EMD.

Date:

Signature of the Bidder

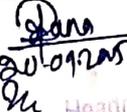
Place



**SPECIFICATION FOR THE SUPPLY OF OFFICE STATIONARY TO THE K.G.B.V, HATIBARI, JAJPUR DURING
THE SESSION 2025-26**

- 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	Specification/ Brand	Required Quantity	Rate per Pc/ Pkt.(in figure)	REMARKS
1	CASH BOOK (BINDING NO.12)	SUCCESS	PER PIECE		
2	STOCK REGISTER (BINDING NO.30)	SUCCESS	PER PIECE		
3	STOCK REGISTER (BINDING NO.8)	SUCCESS	PER PIECE		
4	LEDGER BOOK (BINDING NO.12)	SUCCESS	PER PIECE		
5	CHEQUE ISSUE REGISTER (No. 12)	SUCCESS	PER PIECE		
6	STUDENT ATTENDANCE(DELUX 50 ROLLS)	SILALIPI	PER PIECE		
7	STAFF ATTENDANCE	SILALIPI	PER PIECE		
8	PAPER - A4 SIZE	JK EASY COPIER	PER PACKET		
9	BINDING REGISTER RULED (No. 4)	SUCCESS	PER PIECE		
10	BINDING REGISTER RULED (No. 6)	SUCCESS	PER PIECE		
11	BINDING REGISTER RULED (No. 8)	SUCCESS	PER PIECE		
12	BINDING REGISTER RULED (No. 12)	SUCCESS	PER PIECE		
13	COVER FILE FOLDER	ASHOKA	PER PIECE		
14	GUM PASTE-100G	FAVICOL	PER PIECE		
15	STEEL SCALE (12")		PER PIECE		
16	ALPIN (T.TYPE)	KORES	PER PACKET		
17	BALL POINT PEN	ELKOS	PER PACKET		BLUE/BLACK/RED
18	CARBON BLACK	KORES	PER PIECE		
19	CELLO TAPE 1 INCH WHITE 60MTR	KORES	PER PIECE		
20	CORRECTION FLUID COVERED PEN	CAMALIN	PER PIECE		
21	FLY LEAF NAMING WITH KGBV	ASHOKA	PER PIECE		
22	FEVI GUM	PIDILITE	PER PIECE-200ML		


 20/09/2025
 Headmaster
 Hatibari Govt. High Scho
 At/Po-Hatibari, Dist-Jajpur

23	STAMP PAD (VOULET)15.7 CMX9.6 CM	CAMALIN	PER PIECE		
24	STAPLER PIN (Small) N-10-1m	KANGARO	PER PACKET		
25	STAPLER PIN (BIG) N-10	KANGARO	PER PACKET		
26	STAPLER -10	KANGARO	PER PIECE		
27	STAPLER -45	KANGARO	PER PIECE		
28	MARKER PEN (White board Marker)	CAMALIN	PER PACKET		
29	TAG (GOOD QUALITY)	GENERIC-8 INCHES	PER PACKET		
30	FLY LEAF FILE (GOOD QUALITY)	OFFICE	PER PIECE		
31	CELLO TAPE 1 INCH WHITE 60MTR		PER PIECE		
32	PAPER BINDER CLIP-25MM	ODDIY	PER PIECE		
33	VOUCHER GUARD FILE	DIGISMART	PER PIECE		
34	PIN FOLDER (GOOD QUALITY)	MEFHA DELUX	PER PIECE		

Signature of the Tenderer

Name:

Postal Address:.....

Mobile No.:.....

(Seal)

D. P. Singh
 20.09.2024
 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 2025-26**

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

Sl. No	Name of the Items	Pages	Specification/ Brand	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	SCHOOLMATE	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	P	JUMBO SIZE (18*24CM)	PER PIECE		
2	NOTE COPY	100	SCHOOLMATE	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*24CM)	PER PIECE		
3	NOTE COPY	172	SCHOOLMATE	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*24CM)	PER PIECE		
4	NOTE COPY	250	SCHOOLMATE	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*24CM)	PER PIECE		
5	NOTE COPY	100	SCHOOLMATE	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*24CM)	PER PIECE		
6	NOTE COPY	172	SCHOOLMATE	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*24CM)	PER PIECE		
7	NOTE COPY	250	SCHOOLMATE	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*24CM)	PER PIECE		
8	SCIENCE NOTE COPY	172	SCHOOLMATE	1P/1R	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*24CM)	PER PIECE		

Dana
20-09-2025

Headmaster
Hatibari Govt. High School
A/PO-Hatibari, Dist-Jajpur

9	NOTE COPY (HINDI HAND WRITING)	100	SCHOOLMATE	TWO LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PIECE		
10	NOTE COPY (ODIA HAND WRITING)	100	SCHOOLMATE	THREE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PIECE		
11	NOTE COPY (ENGLISH HAND WRITING)	100	SCHOOLMATE	FOUR LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PIECE		
12	NOTE COPY (DRAWING COPY)	36	SCHOOLMATE	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PIECE		
13	GEOMETRY BOX	-	DOMS	-	-	-	-	PER PIECE		
14	USE & THROUGH NON STOP PEN	-	ELKOS	-	-	-	-	PER PIECE		
15	EXAM. BOARD (TRANSPARENT)		SCHOOLMATE					PER PIECE		
16	WORD BOOK		AJANTA					PER PIECE		
17	GRAPH KHATA	32	SCHOOLMATE					PER PIECE		
18	PAPER CUTTER (1/4 INCH)	-	NATRAJ	-	-	-	-	PER PIECE		
19	OIL PASTELS (ZAMBO WITH BOX PACKING)	-	DOMS	-	-	-	-	PER PACKET		
20	SKETCH PEN	-	DOMS	-	-	-	-	PER PACKET		
21	CRAYONS	-	DOMS	-	-	-	-	PER PACKET		
22	CARDBOARDS	-	OXFORD 1mm	-	-	-	-	PER PIECE		
24	PENCIL	-	APSARA	-	-	-	-	PER PACKET		


 21/09/2018
 Headmaster
 Hatibari Govt. High Scho
 AUPo-Hatibari, Dist-Jajpu

25	ERASER	-	APSARA	-	-	-	-	PER PACKET		
26	WATER COLOUR		DOMS					PER PACKET		
27	DOMS PENCIL SHARPNER	-	APSARA	-	-	-	-	PER PACKET		

Signature of the Tenderer.....

Name:

Postal Address:.....

Mobile No.:.....

(Seal)

Pana
20.09.2021
Headmaster
Hatibari Govt. High School
At/Po-Hatibari, Dist-Jajpur



**SPECIFICATION FOR THE SUPPLY OF GROCERY ITEMS TO THE
K.G.B.V, HATIBARI, SUKINDA, JAJPUR DISTRICT, ODISHA
DURING THE SESSION 2025-26**

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	Specification/ Brand Name	Required Quantity	Rate per Kg/ltr/Dozen/Pcl Gm (in figure)	Remark
1	HARADA DAL(NON POLISH SMALL SIZE-ହରଡ଼ ଡାଲି)	KITCHEN QUEEN	PER 25KG		
2	MUGA DAL -ମୁଗ ଡାଲି(NON POLISH) (GOOD QUALITY)	TATA SAMPANN	PER 25 KG		
3	MASURA DAL-ମସୁର ଡାଲି (NON POLISH)	TATA SAMPANN	PER 25 KG		
4	BUTA DAL-ବୁଟ ଡାଲି (NON POLISH)	TATA SAMPANN	PER 25 KG		
5	BIRI DAL-ଛୋପା ଛଡା ବିରି ଡାଲି - (NON POLISH)	TATA SAMPANN	PER KG		
6	GOTA MUGA-ଗୋଟା ମୁଗ (GOOD QUALITY)	KITCHEN QUEEN	PER KG		
7	ATTA(WHEAT) -ଆଣାର୍ଦ୍ଧ ଅଟା	ASHIRBAD	PER 5 KG		
8	SUJI -ମୋଟା ବାଜା ସୁଜି	RUCHI	PER KG		
9	VERMISELLI- ସେମିଆ	RUCHI	PER KG		
10	SUGAR (MOTA DANA)-ବଡ଼ ବାଜା ଚିନି	RENUKA	PER KG		
11	BESAN-ଚାନ୍ଦ ବେସନ	CHAND	PER KG		
12	MATAR-ମଟର(GOOD QUALITY)	SIKHA	PER KG		
13	PANJABI SOLA-ବଡ଼ ସୋଲା	PREMIUM	PER KG		
14	CHHATUA-ଛତୁଆ	KASTURI	PER KG		
15	MANDIA-ମାଣିଆ (GOOD QUALITY)	RUCHI	PER KG		
16	DALIA-ଦାଲିଆ	RUCHI	PER KG		
17	CHUDA-ପରିଷ୍କାର ମୋଟା ଚୁଡ଼ା (FLATTENED RICE)	RUCHI	PER 25 KG		
18	GUDA -ହାଣ୍ଡି ଗୁଡ଼	LADDU BABA BISUDHA HANDI GUDA	PER 5 KG		
19	MUDHI-ମୁଦି (SAND LESS)		PER KG		
20	BISCUIT	BRITANIA MARI GOLD	PER CARTOON		

Dana
 20.09.2015
 Headmaster
 Hatibari Govt. High School
 AUPo-Hatibari, Dist-Jajpur

AUPo



21	MIXTURE- ମିସ୍ତୁର	SAURASTRA	PER KG		
22	CHILLI SAUCE	MAGGI	PER KG		
23	TOMOTA SAUCE	MAGGI	PER KG		
24	MIXED FRUIT JAM-ଜାମ	KISAN	PER KG		
25	PRICKLE (MIXED)-ମିଳ୍ଚୁ ଆଚାର	NILONS	PER 5 KG		
26	PRICKLE (MIXED) SWEET-ମିଠା ଆଚାର	NILONS	PER 5 KG		
27	CHICKEN MASALA-ଚିକେନ ମସଲା	BHARAT	PER KG		
28	CHHOLE MASALA-ଝୋଲା ମସଲା	BHARAT	PER KG		
29	CURRY POWDER-ଚରକାରା ମସଲା	BHARAT	PER KG		
30	DHANIA POWDER-ଧନିଆ ଗୁଣ୍ଡ	BHARAT	PER KG		
31	GARAMA MASSALA POWDER-ଗରମ ମସଲା	BHARAT	PER KG		
32	HALADI POWDER-ହଳଦୀ ଗୁଣ୍ଡ	BHARAT	PER KG		
33	ZIRA POWDER-ଜିରା ଗୁଣ୍ଡ	BHARAT	PER KG		
34	KASMIR CHILLI POWDER-କାଶ୍ମୀର ଲଙ୍କା ଗୁଣ୍ଡ	BHARAT	PER KG		
35	RED CHILLI POWDER-ନାଲି ଲଙ୍କା ଗୁଣ୍ଡ	BHARAT	PER KG		
36	PANNER MASALA-ପନିର ମସଲା ଗୁଣ୍ଡ	BHARAT	PER KG		
37	BIRIYANI MASALA-ବିରିୟାନୀ ମସଲା	BHARAT	PER KG		
38	GUJURATI-ଗୁଜୁରାଟି	RUCHI	PER 100G		
39	DALCHINI -ଡାଲଚିନି	RUCHI	PER 100G		
40	LABANGA- ଲବଙ୍ଗ	RUCHI	PER 100G		
41	GOTA ZIRA-ଗୋଟା ଜିରା	BHARAT	PER KG		
42	MUSTARD SEED-ସୋରିଷ	BHARAT	PER KG		
43	PHUTANA-ଫୁଟଣ	RUCHI	PER KG		
44	RED CHILLI GOTA-ଗୋଟା ଲଙ୍କା	RUCHI	PER KG		
45	KAJU-ଭଲ କାଜୁ(GOOD QUALITY)		PER KG		
46	KISSISS- ଭଲ କିସମିସ (GOOD QUALITY)		PER KG		

Pana
 23.07.2023
 Headmaster
 Hatibari Govt. High School
 A/Po-Hatibari, Dist-Jajpur



47	PAPAD-ଲିଜାଚ ପାମିଡ଼	LIZAT	PER KG		
48	MATCH BOX -କ୍ୟାମେଲ ଦିଆସିଲି(SMALL 10 PC)	CAMEL	PER PKT		
49	MUSTARD OIL- ସୋରିଷ ତେଲ	FREEDOM	PER 5 LTR		
50	SUNFLOWER OIL- ରିଫାଇନେ ତେଲ	FREEDOM	PER 5 LTR		
51	SALT IODIZED -ଚାଟା ଲୁଣ	TATA	PER KG		
52	SOYABADI -ସୋୟା ବଡ଼ି	NUTRELA	PER KG		
53	TEJA PATRA)-ଚେକ ପତ୍ର	RUCHI	PER 100G		
54	POTATO-ଭଲ ଆଳୁ		PER 50 KG		
55	ONION-ଭଲ ପିଆଜ (GOOD QUALITY)		PER KG		
56	GINGER (ADA)-ଅଦା (GOOD QUALITY)		PER KG		
57	GARLIC (RASUNA) -ଭଲ ରସୁଣ		PER KG		
58	MILK POWDER-ଗୁଣ୍ଡ ଖୀର	AMUL SPRAY	PER KG		
59	ARUA RICE-ଅରୁଆ ଚାଉଳ	SWARNA MASURI	PER 25 KG PACKET		
60	KASTURI METHI-କସ୍ତୁରୀ ମେଥି	RUCHI	PER 100G		
61	GHEE - ଘିଅ	PATANJALI	PER LTR		
62	DISH WASH LIQUID	VIM	PER LTR		
63	SODA-ସୋଡ଼ା	RUCHI	PER 100G		

Signature of the tenderer _____

Name: _____

Postal Address: _____

Mobile No. _____

(Seal)

Bana
 24.09.2025
 Headmaster
 Hatibari Govt. High School
 At/Po-Hatibari, Dist-Jajpur

**SPECIFICATION FOR THE SUPPLY OF VEGETABLES & VEG ITEMS TO THE
K.G.B.V,HATIBARI, SUKINDA, JAJPUR DISTRICT, ODISHA
DURING THE SESSION - 2025-26**

1. Name of the Supplier & Address : _____

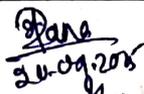
2 Registration No: of the Firm:..... lid Upto:.....

3 Earnest Money Deposited Rs:..... 1k 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	GREEN BANANA(କଞ୍ଚା କଦଳୀ)	PER DOZON		
2	BEANS(ବିନ୍ଦୁ)	PER KG		
3	BRINJAL (ବାଇଗଣ)	PER KG		
4	CABBAGE (ବନ୍ଧା କୋବି)	PER KG		
5	CARROT (ଗାଜର)	PER KG		
6	CAULI FLOWER (ଫୁଲ କୋବି)	PER KG		
7	DHANIA PATRA (ଧନିଆ ପତ୍ର)	PER KG		
8	DRUM STICK(ସଜନା ଛୁଇଁ)	PER KG		
9	FRESH GREEN PEAS (ମଟର ଛୁଇଁ)	PER KG		
10	GREEN CHILI(କଞ୍ଚା ଲଙ୍କା)	PER KG		
11	DRIED SALTED MANGO(ଆମୁଲ)	PER KG		
12	JACK FRUIT (ପଣସ କଠି)	PER KG		
13	RIDGE GOURD(ଜନ୍ତୁ)	PER KG		
14	JHUDANGA(ଝୁଡ଼ଙ୍ଗ)	PER KG		
15	CUCUMBER-KAKUDI (କାକୁଡ଼ି)	PER KG		
16	KANKADA(କାଙ୍କଡ଼)	PER KG		
17	BITTER GUARD(କଲଗା)	PER KG		
18	KUNDURI(କୁନ୍ଦୁରି)	PER KG		
19	LADIES FINGER(ଭେଣ୍ଟି)	PER KG		
20	LEMON(ଲେମ୍ବୁ)	PER DOZON		
21	YAM-MATI ALU(ମାଟି ଆଳୁ)	PER KG		


 24.09.2025
 Headmaster
 Govt. High School
 Sukinda, Jajpur District-Jajpur

22	PAPAYA(ଅମୃତ ଭଣ୍ଡା)	PER KG		
23	PARBAL(ପୋଟଳ)	PER KG		
24	PUMPKIN (ବୋଇତାଳ)	PER KG		
25	RADDISH(ମୂଳା)	PER KG		
26	SAGA(ପୋଇ ,ବୋଗଳା ,ଖଡା ,ନେଉଟିଆ ,ପାଳଙ୍ଗ)	PER KG		
27	SARU(ସାରୁ)	PER KG		
28	SIMBA-DESI (ଶିମ୍ବା)	PER KG		
29	TOMATO(ବିଲାତି)	PER KG		
30	PANEER(ପନିର)OMFED	PER KG		
31	MUSHROOM(ପାଳ ଛତୁ)	PER KG		
32	COCONUT ଚୁଡ଼ିଆ	PER PIECE		

Signature of the tenderer _____

Name: _____

PostalAddress: _____

Mobile No.: _____

(Seal)

Pana
 20.09.2015
 & Headmaster
 Hatibari Govt. High School
 At/Po-Hatibari, Dist-Jajpur

**SPECIFICATION FOR THE SUPPLY OF NON-VEG ITEMS TO THE
K.G.B.V, HATIBARI, SUKINDA, JAJPUR DISTRICT, ODISHA
DURING THE SESSION 2025-26**

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(କଟା ବୁକୁଡ଼ା ମାଂସ)	PER KG		
2	FRESS ROHI / BHAKURA(କଟା ମାଛ)	PER KG		
3	HEN EGG (STANDARD SIZE)(ଅଣ୍ଡା ମଧ୍ୟମ ଆକାର)	PER PIECE		

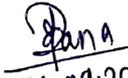
Signature of the tenderer _____

Name: _____

PostalAddress: _____

Mobile No.: _____

(Seal)


20.09.2025
Headmaster
Hatibari Govt. High School
At/Po-Hatibari, Dist-Jajpur

SPECIFICATION FOR THE SUPPLY OF CONSUMABLE & NON - CONSUMABLE ITEMS
TO THE KGBV, HATIBARI, UNDER SUKINDA BLOCK
DURING THE SESSION 2025-26

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	Specification/Brand	Required Quantity	Rate per Unit (in figure)	Remark
1	BATH SOAP(LIFBOUY)- ଗାଧୁଆ ସାବୁନ	Lifebouy	PER PIECE(125g)		
2	WASHING POWDER (SURF EXCEL)-ଲୁଗା ସଫା ପାଉଡର	Surf Excel	PER PIECE(100g)		
3	TOOTH PASTE-ବାଡୁ ମଞ୍ଜର	Colgate	PER PIECE(50g)		
4	TOOTH BRUSH -ବାଡୁ ଘଷା ବ୍ରଶ	Colgate	PER PIECE		
5	TONGUE CLEANER-ଜିଭ ଛେଲା	Steel	PER PIECE		
6	BINDI-ବିନ୍ଦି	(EYE TEX PALLAVI)	PER PACKET		
7	COCONUT OIL-ନଡ଼ିଆ ତେଲ	Shalimar	PER PIECE(200ML)		
8	Blue UJALA -ବ୍ଲୁ ଉଜ୍ଜାଲା	Ujjala	PER PIECE(50ML)		
9	SHAMPOO- ଶାମ୍ପୁ(POUCH	Clinic plus	PER SACHET		
10	SANITARY NAPKIN - ପ୍ୟାଡ଼	Stay Free	PER PACKET(8P)		
11	FACE POWDER-ମୁହଁ ଲଗା ପାଉଡର	Ponds	PER PIECE(50G)		
12	FACE CREAM POUCH ମୁହଁ ଲଗା କ୍ରିମ	Fair & Lovely	PER PIECE(9g)		
13	SOAP CASE(PLASTIC)-ପ୍ଲାଷ୍ଟିକ ସାବୁନ କେସ	Ankur	PER PIECE		
14	MIRROR(MEDIUM)-ମିରର	PLASTI COVER	PER PIECE(10 INCH)		
15	COMB-ପାନ୍ତିଆ	Plastic(VEGA)	PER PIECE		
16	NAIL CUTTER-ନଖ କଟା	Steel(VEGA)	PER PIECE		
17	PHENYLE-ହାଲଟ ପିନାଭଲ	DR'S WHITE	PER PIECE(1 LTR)		
18	PHENYLE-ସ୍ନାକ ପିନାଭଲ	DR'S BLACK	PER PIECE(2 LTR)		
19	TOILET BRUSH-ଟଏଲେଟ ବ୍ରଶ	Ankur	PER PIECE		
20	TOILET ACID (Muratic Acid)- ଟଏଲେଟ ଏସିଡ	Harpic	PER PIECE(per ltr)		
21	PLASTIC BROOM (ପ୍ଲାଷ୍ଟିକ ଝାଡୁ)	Gala	PER PIECE		
22	BLEECHING POWDER-ବ୍ଲିଚିଙ୍ଗ ପାଉଡର	Dermika	PER KG		
23	TOILET CLEANER-ଟଏଲେଟ କ୍ଲିନର	HARPIC	PER LTR		

Rana
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 At/Po-Hatibari, Dist-Jajpur

24	Hand Wash -ଲାଇଫ ବୟ ହାତ ଧୁଆ	Life buoy	PER PIECE(200ML)		
25	Hand wash-ସକ୍ଷ୍ମ ହାତ ଧୁଆ	Santoor	PER PIECE(200ML)		
26	Dress Clip-ଢେଉସ କ୍ଲିପ	Steel	PER PKT		
27	MOSQUITO REPELANT MACHINE WITH LIQUID- ମଶା ନିବାରକ ଯନ୍ତ୍ର	Good Night	PER PIECE		
28	Slipper Blue colour (5" to 7")-ବଲ୍ଲ ଚପଲ	PARAGON	PER PAIR		
29	School Bag (with printing of KGBV name) 18"-ସ୍କୁଲ ବ୍ୟାଗ	POLYSTER	PER PIECE(32LTR)		
30	Panty-ପ୍ୟାଣ୍ଟି	Dixcy	PER PIECE		
31	Semiji half -ସେମିଜି	Dixcy	PER PIECE		
32	Wollen Sweater(300gm to 350gm) (Navy blue colour) - ଉଲ ସ୍ଵେଟର (300gm to 350gm)	Oswal co.	PER PIECE		
33	Scarf (Navy blue colour)- ବଲ୍ଲ ସ୍କାର୍ଫ	Oswal co.	PER PIECE		
34	Night Dress (casual)3/4 pant and T-shirt-ନାଇଟ ଢେଉସ		PER PIECE		
35	Towel (Big Size - 30"/60")-ବଡ଼ ଡେଲିଆ	Raja textile	PER PIECE		
36	Towel(Small Size- 18") Bath Towel-ଗାଧୁଆ ଡେଲିଆ	Raja textile	PER PIECE		
37	KHAJURI JHADU-ଖଜୁରୀ ଝାଡୁ		PER PIECE		
38	KHADIKA JHADU-କଡ଼ିଆ କଞ୍ଚି ଝାଡୁ		PER PIECE		
39	BASAN MAZA-ସ୍ଫୁଲ ବାସନ ମଜା	EXO	PER PIECE		
40	ALANDHU JHADU-ଅଳନ୍ଧୁ ଝାଡୁ	Ankur	PER PIECE		
41	WATER BOTTLE -ପାଣି ବୋତଲ	MILTON	PER PIECE(1 LTR)		
42	PLASTIC BUCKET-ପ୍ଲାଷ୍ଟିକ ବାଲ୍ଟି	ANKUR	PER PIECE		
43	MUG-ମଗ	ANKUR	PER PIECE		
44	DUST BIN WITH COVER 50 LTR-ଆବର୍ଜନା ପାତ୍ର	ANKUR	PER PIECE		
45	Fire Extinguisher(5-7) Ltr-ନିଆଁ ଲିଭା ଯନ୍ତ୍ର	Eco Fire	PER PIECE		
46	Cloth Drying Stand	(Stainless Steel-3 Tier)	PER PIECE		
47	Standing mirror(4 ft*2ft)		PER PIECE		
48	Umbrella-ଛତା	KC Paul	PER PIECE		
49	LED Bulb(12w)	ORIENT	PER PIECE		
50	Naphthalene Balls -ଗନ୍ଧ କର୍ପୁର	TRISHUL	PER 500GMS		
51	Steel container (30-50)KG		PER PIECE		
52	Tube Bar-ବାର ଲାଇଟି	CROMPTON	PER PIECE		
53	Distled Water for inverter-ପାଚିତ ଜଳ	SANKALPA	PER 5 LTR		
54	Wall Clock 12inch-କାନ୍ଥ ପଣ୍ଡା	Ajanta	PER PIECE		

Signature of the tenderer _____

Name: _____

Postal Address: _____

Mobile No.: _____

Dana
2020/09/20/2020
Master
Hatibari Govt. High School
Hatibari, Dist-Jaipur



**SPECIFICATION FOR THE SUPPLY OF (TIFFIN) ITEMS TO THE KGBV,
DURING THE SESSION 2025-26**

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

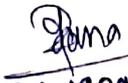
Sl. No	Name of Items	Specification /Brand	Required Quantity	Rate per KG/LTR/DOZE N/PC (in figure)	REMARK
1	MILK (ଶୀର)	OMFED	PER 1/2 LTR		
2	CURD (ଦହି)	OMFED	PER 1/2 LTR		
3	TAZA BREAD(ପାଉରୁଟି)	TAZA	PER 80 GM		
4	ORANGE(କମଳା)		PER KG		
5	GRAPE(ଅଜୁର)		PER KG		
6	APPLE(ସେଓ)		PER KG		
7	BANANA(ପାଚିଲା କଦଳୀ)		PER DOZEN		
8	DRY DATE(ଖିଜିର)	LIONS ARABIAN	PER KG		
9	RASAGOLA(ରସଗୋଲା ମଧ୍ୟମ ଧରଣର)		PER 30G		
10	MANGO(ପାଚିଲା ଆମ୍ବ)		PER KG		
11	WATER MELON(ତରବୁଜ)		PER KG		
12	RIPE PAPAYA(ପାଚିଲା ଅମୃତ ଭଣ୍ଡା)		PER KG		
13	GUAVA(ପିଜୁଳି)		PER KG		

Signature of the tenderer _____

Name: _____

PostalAddress: _____

Mobile No.: _____ (Seal)


20.09.2025
Headmaster
Hatibari Govt. High School
At/Po-Hatibari, Dist-Jajpur