

KASTURABA GANDHI BALIKA VIDYALAYA

N.C.HIGH SCHOOL, BHADRAK

TENDER CALL NOTICE

LETTER NO 041

DATE: 27/4/18

Sealed tenders are invited from the registered reputed firms and manufacture/SHG for supply of the following items like Grocery, Vegetable and fruits, Bakery, Non-veg, cosmetic and Toilet items for Hostel office equipment, student's (TLM & KHATA) and office stationery and Night dress/sports Dress materials to KGBV N.C. High School, Bhadrak for the financial year 2018-2019. The tender completed in all respect along with requisite documents and EMD(Refundable) in shape of Bank Draft in favors of the Headmaster-cum- Secretary, KGBV, N.C. High School Bhadrak, payable at SBI, Bhadrak Branch. The tender forms along with other particulars, the list of items and details instruction can be downloaded from the website www.opepa.in/www.bhadrak.nic.in on the above said date. Tender form ~~should be~~ submitted without EMD will be summarily rejected. Last date of receipt of tender form is up to 5.00 P.M. dt. 15.05.2018.

The KGBV level purchase committee meeting will be held on dt 16.05.18.at09.00 AM in the office Chamber of D.E.O, Bhadrak for opening of the tender. The KGBV purchase committee reserves the right to accept or reject the tender in whole or in part without assigning reason thereof.

Sd/

Headmaster-cum-Secretary
N.C. High School, Bhadrak.

SELF DECLARATION

(In company letter head.)

To

In response to the invitation Tender Notice No. _____ dt. _____,
Mr./Mrs. _____ a s I/we hereby declare that our
company/firm is having unblemished past record and is not under a deflation of ineligibility for corrupt
and fraudulent practices issued by any Government/PSU in the country of India.

Signature of witness

Signature of Tenderer with seal

Place:

Place:

Date:

Date:

KASTURABA GANDHI BALIKA VIDYALAYA, N.C.HIGH SCHOOL, BHADRAK
DIST: BHADDRAK.

L.N: 41 KGBV/N.C.H.S/TENDER/2018-19.

DATE.....27/4/18.....

To

NON TRANSFERABLE

M/s _____

Sub: Tender for the supply of _____

Sir/Madam,

1. Sealed tenders for the supply of the articles shown in the attached statement are invited by the undersigned on behalf of Kasturaba Gandhi Balika Vidyalaya, N.C. HIGH SCHOOL, BHADRAK last date of receiving the tender form up to **05.00 P.M. Date 15.05.2018** by speed post/registered (Indian) post to **Headmaster-cum-secretary KGBV,N.C.HIGH SCHOOL,AT/PO-Puruna Bazar Dist-Bhadrak.-756100.** The tender should be sent under strong sealed superscribed as **"TENDER FOR THE SUPPLY OF _____"**. The tender will be opened in the Office of the D.E.O, Bhadrak on dt.16.05.2018 **at 09.00.A.M.**The tenderers /their representative may remain present.
2. The tender should be submitted according to the terms and conditions specified in paragraphs 3 to 19 unless specified otherwise in the Tender, it shall be presumed that the terms and conditions stipulated hereunder have been agreed to.
3. The Rate should be F.O.R. to KGBV and should include excise Duty, Sales Tax, VAT and any other taxes, or imposition whatever liable in respect of the supplies. The Kasturaba Gandhi Balika Vidyalaya shall not pay freight etc.
4. ***There should not be any over writing, corrections over the rate quoted.***
5. The Purchase Committee does not bind to accept the lowest tender and reserve the right to accept the tender in whole or in part i.e. with respect to all the articles mentioned in the attached statement or in respect of any one or more than one articles specified in the attached statement as Committee may decide. On the acceptance of the tender it will become a contract and the contractor shall be bound by the terms and conditions of the tender and the provision of G.F.R.
6. The tenderer should submit his/her tender form along with Earnest Money Deposit (EMD) as fixed and mentioned below at Sl. No. 16 in form of **Bank Draft /Bankers Cheque in favour of the Headmaster-cum-secretary, KGBV,N.C.HIGH SCHOOL, BHADRAK, Payable at SBI, BHADRAK** which will be refunded in the event of rejection of the tender. The earnest money will be forfeited in the event of failure to comply with contract. In the event of the tender being accepted the earnest money will be adjusted towards security deposit as mentioned in Sl.No 16. The Security Deposit will be submitted by Successful Tenderer in shape of Demand Draft/Bankers Cheque in favour of **Headmaster-cum-secretary KGBV,N.C.HIGH SCHOOL, BHADRAK, Payable at SBI, BHADRAKA** **as per Sl.No 17.** No interest is payable on EMD/SD. If the contractor is not agreeable to pay security deposit the reasons therefore should be specified and the undersigned reserves to right to accept or reject the request.

7. If the contractor fails to supply the articles within the time stipulated in the letter /supply order, the undersigned shall be at liberty to purchase the articles from the market or get the rest of the contract completed by any other person or firm and the difference of price, if any, shall be deducted from the earnest money/security deposit/pending bills and incase any amount in excess is paid by the undersigned the contractor shall be liable to pay that amount.
8. The quantity of articles indicated in the attached statement may be increased or decreased or nil at the discretion of the undersigned without assigning any reason.
9. Prior to acceptance of the Tender, the undersigned reserves the rights to call for samples or demonstration and the contractor shall be liable to supply the sample and to demonstrate it free of cost.
10. The rates quoted by the contractor shall hold good up to one year valid starts from new tender. For the branded items, if there would be some free gift schemes, marked on the packing, the same would be liable to be supplied with the articles on free of cost also and be shown in the bill. Payment will be made by A/C pay Cheque, in case of payment by DD, Bank charges will be deducted from the payment.
11. In the event of acceptance of the tender and placing of the order for purchase, the articles ordered for would be subjected to inspection by the undersigned or his representatives/Physical Verification Committee and are liable to be rejected if the article supplied are not according to approved samples or do not confirm to the specifications prescribed.
12. The amount of security deposit shall be retained by the Vidyalaya for period of six months from the date of completion of supplies as a safeguard against any defect appearing in the articles supplied within the period. SD/EMD will be returned by crossed cheque/DD by deducting the service charges of the bank.
13. In no case the payment will be made above maximum retail price (MRP).
14. Tender which does not comply with the above conditions is liable to be rejected.
15. In the Tender Form Brands/names of few products are given. No change/Addition/Alternation in the tender schedule is allowed.

16. Details of EMD for various items are shown below:-

SI No.	Name of items	Amount of Earnest Money
1	Grocery(Mess Items)	15000.00
2	Vegetables & Non-Veg	5000.00
3	Fruits And Snacks	5000.00
4	Dress cloth & Cosmetic items	1000.00
5	Students & Office Stationery	2000.00
6	Daily Use	1000.00

N.B- Registration of Firm/TIN/PAN/VAT Clearance certificate is not compulsory for Vegetables & Fruits and Non-veg and Snacks

17- Details of Security Money for various items are shown below:-

SI No.	Name of items	Amount of Security Money
1	Grocery(Mess Items)	50000.00
2	Vegetables & Non-veg	10000.00
3	Fruits And Snacks	10000.00
4	Dress cloth & Cosmetic items.	5000.00
5	Students & Office Stationery	5000.00
6	Daily Use.	5000.00

18 -The cost of the Tender Paper amounting to Rs 500/ (Rupees Five Hundred) only will be submitted in shape demand Draft/Bankers Cheque in favour of **Headmaster-cum-secretary KGBV, N.C.HIGH SCHOOL, BHADRAK, Payable at SBI, BHADRAKA which is non refundable.**

19. One Year experience in supply goods to GOVT institution only for pages no 5 to17.
20. The sealed tender should invariably contain the following

Check List

- i. Current VAT TAX and other Tax clearance Certificate/Deposit Receipt up to 31.03.2018 from the competent authority.
- ii. Copy GSTIN Registration number.
- iii. Copy PAN No.
- iv. Copy of Permanent Registration Certificate from the Commercial Tax Department.
- v. Earnest Money Deposit and Tender form cost in the form of Demand Draft.
- vi. Lowest rate quoted list with specification.
- vii. Specification and printed catalogue and other concerned literature of the equipment to be supplied, if any.
- viii. In case of authorized Dealers, Authorization letters from the Manufacturer.
- ix. Signature of the authorized person on all pages with date & seal.

Headmaster-cum-Secretary
N.C. HIGH SCHOOL.Bhadrak

UNDERTAKING BY THE SUPPLIER

We M/s _____ do fully agree with the terms and conditions specified in Paragraph 3 to 17 and enclose the rates of items as per list and specifications given by Headmaster-cum-Secretary, KGBV, N.C.HIGH SCHOOL, BHADRAK

Signature : _____

Name of the Proprietor : _____

Complete address with PIN code: _____

: _____

& Phone Nos. /Mobile : _____

With STD Code : _____

Date:

Seal of the Firm

Witness (Signature, Name & Address)

1. _____

2. _____

PLACE -

DATE -

KASTURBA GANDHI BALIKA
VIDYALAYA, N.C. HIGH SCHOOL, BHADRAK.

TENDER PAPER FOR SUPPLY OF Grocery - ITEMS FOR THE YEAR 2018-19

1. Name of the firm: _____
2. Tender Cost :(Approx) _____ 3.E.M.D Rs. _____
3. Draft No. _____ Date: _____ Name of Bank: _____

Sl. No.	Name of Items	Specifications	Unit	Rate Quoted
01	Arua (Raw) Rice	Superfine Seasoned Rice	Per Kg.	
2	Boiled Rice	Superfine Seasoned Rice	Per Kg.	
3	Atta(Wheat Flour)	Any Brand 5 Kg Pkt.(Good quality)	Discount On MRP	
4	Besan	Any Brand 1. Kg. Pkt.(Good quality)	Discount On MRP	
5	Besan	Loose 1. Kg. (Good quality)	Per Kg.	
6	Suji (Motadana)	Any Brand 1. Kg. Pkt.(Good quality)	Per Kg.	
7	Suji (Motadana)	Loose 1. Kg. Pkt.(Good quality)	Per Kg.	
8	Chuda (Super fine)	Any Brand 1. Kg. Pkt.(Good quality)	Per Kg.	
9	Chuda (Super fine)	Loose 1. Kg.(Good quality)	Per Kg.	
10	Sugar (Super fine)	Mota Dana	Per Kg.	
11	Harad Dal (Non-Polish)	Loose 1. Kg.(Good quality)	Per Kg.	
12	Masur Dal (Motta Dana)	Loose 1. Kg.(Good quality)	Per Kg.	
13	Muga Dal (Fine)	Loose 1. Kg.(Good quality)	Per Kg.	
14	Biri (Gotta)	Loose 1. Kg.(Good quality)	Per Kg.	
15	Butta Dal (Fine)	Loose 1. Kg.(Good quality)	Per Kg.	
16				
17	White Matter (Gotta) (Dry Peas)	Loose 1. Kg.(Good quality)	Per Kg.	
18	Green Matter (Dry Peas)	Loose 1. Kg.(Good quality)	Per Kg.	

		quality)		
19	Kabuli Chana	(Bada Dana) Good Quality	Per Kg.	
20	Idli Rava(Idli Suji)	Loose 1. Kg.(Good quality)	Per kg	
21	Dry Chilly Whole	Loose 1. Kg.(Good quality)	Per kg	
22	Muga (Gotta)	Loose 1. Kg.(Good quality)	Per kg	
23	Mutton Massalla (50/100gm)	Any Brand Kg. Pkt.(Good quality)	Per kg	
24				
25	Panchu Phutan	Loose 1. Kg.(Good quality)	Per kg	
26	Mustard seed (Big)	Loose 1. Kg.(Good quality)	Per kg	
27	Cinnamon (Dal Chini)	Loose 1. Kg.(Good quality)	Per kg	
28	Cardamom (Ilich), Green	Loose 1. Kg.(Good quality)	Per kg	
29	Black Pepper Powder (Gol maricha)	Loose 1. Kg.(Good quality)	Per kg	
30	Groundnut seed (Big)	Loose 1. Kg.(Good quality)	Per kg	
31	Mollasses (Guda)	Loose 1. Kg.(Good quality)	Per kg	
32	Cashew Nut (Gota)	Loose 1. Kg.(Good quality)	Per kg	
33	Kismiss	Loose 1. Kg.(Good quality)	Per kg	
34	Cloves (Labang)	Loose 1. Kg.(Good quality)	Per kg	
35	Iodized Salt (Branded Company)	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
36				
37	Mixture (Good quality)	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
39	Gotta Butta (Black)	Any Brand 1. Kg. Pkt.(Good quality)	Per Kg	
40	Maida	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
41	Glucose (500gm/1Kg.)	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
42	Corn Powder	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
43	Chat Masalla(50/100gm)	Any Brand Pkt.(Good quality)	Discount on MRP	

44	Tej Pata	Packet. (Good quality)	Per Kg	
45	Jeera Whole (500gm/1Kg.)	Any Brand Kg./ Pkt.(Good quality)	Discount on MRP	
46	Meal Maker	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
47	Meal Maker	Loose 1. Kg.(Good quality)	Per Kg	
48	Refine Oil (Liter) (Sunflower)	Any Brand 1. Lit. Pkt.(Good quality)	Discount on MRP	
49	Mustard Oil (Liter)	Any Brand 1. Lit. Pkt.(Good quality)	Discount on MRP	
50	Biri Badi	Loose 1. Kg. Pkt.(Good quality)	Per Kg.	
51				
52				
53	Curry powder (50/100gm/1kg)	Any Brand Kg. Pkt.(Good quality)	Discount on MRP	
54	Chiliy Powder(500gm/1kg)	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
55	Haladi powder (500gm/1kg)	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
56	Biriyani Masala (50/100gm/1kg)	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
57	Garam Masala (50/100gm/1kg)	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
58	Jira powder (500gm/1kg)	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
59	Dhania powder (50/100gm/1kg)	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
60	Sambar powder (50/100gm/1kg)	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
61	Baking Power (50/100gm)	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
62	Soya Sauce (750ml/1ltr)	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
63	Chilly Sauce (750ml/1ltr)	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
64	Chicken Masala (50/100gm/1kg)	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
65	Pampad (500gm/1kg)	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
66	Small Pampada (Chips) (500gm/1kg)	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
67	Pickle (Mix) (5Kg.)	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
68	Pickle (Sweet)(5Kg.)	Any Brand 1. Kg.	Discount on MRP	

p-4.

		Pkt.(Good quality)		
69	Tomato sauce (750ml/1ltr)	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
70	Washing Power (1.Kg.)	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
71	Simej	Any Brand 1. Kg. Pkt.(Good quality)	Discount on MRP	
72	Squas Sarbat(750ml/1ltr)	Any Brand	Discount on MRP	
73	Scrubber (Basana Maja)	Any Brand	Rate per Unit.	

Date:

Name:

Address:

Phone No:

Signature of the Tenderer:



KASTURABA GANDHI BALIKA VIDYALAYA, N.C. HIGH SCHOOL BHADRAK
TENDER PAPER FOR SUPPLY OF VEGETABLE AND Non-VEGETABLE ITEMS FOR THE YEAR-2018-19

Name of the firm: _____

EMD Deposited Rs: _____ Draft No: _____ Date: _____

Sl No	Name of the Items	Unit	Rate Quoted			
			July-18 to sep-18	Oct-18toDec-18	Jan-18tomar-18	April-18tojune-18
01	Beans	Per Kg				
02	Beetroot	Per Kg				
03	Bitter guard(Kalara)	Per Kg				
04	Brinjal(Baigana)	Per Kg				
05	Cabbage(Bandhakobi)	Per Kg				
06	Carrot(Gajara)	Per Kg				
07	Cauliflower(Phulakobi)	Per Kg				
08	Coconut	Per piece				
09	cucumber(kakudi)	Per Kg				
10	Onion	Per Kg				
11	Dhania patra	Per Kg				
12	Drumstick(Sajana)	Per Kg				
13	Garlic	Per Kg				
14	Potato	Per Kg				
15	Ridge Guard	Per Kg				
16	Green Chilly	Per Kg				
17	Green papaya	Per Kg				
18	Green Peas(MatarChuin)	Per Kg				
19	Arum(saru)	Per Kg				
20	Jhudunga	Per Kg				
21	Kankada	Per Kg				
22	Khosala Saga	Per Kg				
23	Kunduri	Per Kg				
24	Ladies finger(Bhendi)	Per Kg				
25	Lemon(big Size)	Per Kg				
26	Louki (Lau)	Per Kg				
27	Seem(simba)	Per Kg				
28	Tomato	Per Kg				
29	Mushroom	Per Kg				
30	Poi saga	Per Kg				
31	Salgam	Per Kg				

32	Parwal (Potola)	Per Kg				
33	Green banana	Per DZ				
34	Pumpkin	Per Kg				
35	Redish (mula)	Per Kg				
36	Simlamirch(Capsicum)	Per Kg				
37	Palang saga	Per Kg				
38	Kalam saga	Per Kg				
39	Egg	Per Piece				
40	Fish	Per Kg				
41	Chicken	Per Kg				

Date

Signature of Tenderer with seal

Name:

Address :

Phone no.



TENDERER PAPER FOR SUPPLY OF FRUITS AND SNACKS ITEMS FOR THE YEAR-2018-19

1. Name of the firm-----

2. EMD Deposited Rs----- Draft No----- Date-----\

SI No	Name of the Items	Unit	Rate Quoted	
			JULY-18 TO DEC-18	JAN-18 TO JUN-18
01	BANANA(RIPED)	Per DZ		
02	APPLE	Per Kg		
03	ORANGE	Per Kg		
04	SLICE BREAD (200-400GM)	Per Kg		
05	SWEET BISCUITS	Per CARTON		
06	CHEES	Per Kg		
07	MILK(OMFED)	Per LITER		
08	CURD (OMFED)	Per LITER		
09	MUDHI	PER KG		
10	MUDHI MUAN	PER PIECES		
11	WATER MELON	Per Kg		

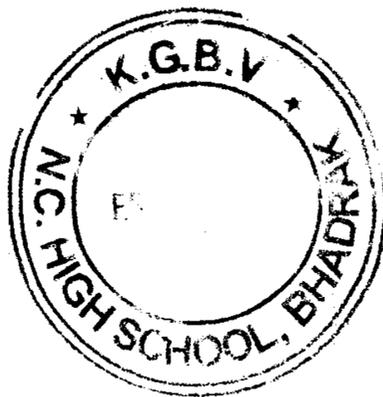
Date

Signature of the Tenderer

Name

Address

Phone no.



KASTURABA GANDHI BALIKA VIDYALAYA N.C.HIGH SCHOOL, BHADRAK

TENDER PAPER FOR SUPPLY OF DRESS CLOTH & COSMETICS ITEMS FOR THE YEAR -2018-19

1.Name of the firm-----

2.EMD deposited Rs----- Draft No----- Date-----

Sl no	Name of the Items	Unit	Rate Quoted
01	BATHING SOAP(BRANDED COMPANY)(125g)	Per pc	
02	Washing Soap(Branded Company)	Per pc	
03	Hair oil(Coconut)100ml(Branded Company)	Per bottle.	
04	Washing Powder 100gm(Branded Company)	Per pkt.	
05	Tooth Paste 50gm.(Branded Company)	Per pc.	
06	Tooth Brush(Branded company)	Per pc	
07	Toung Cleaner	Per pc	
08	Sampo (Branded company)	Per pc	
09	Comb	Per pc	
10	Soap case	Per pc	
11	Night Dress	Per Pc.	
12	Sport Dress	Per Pc.	
13	Gamuchha (small Size)	Per Pc.	
14	Sweeter-scrap	Per Pc.	
15	School Beg	Per Pc.	
16	Semiz (Branded Company)	65/70/75/80/85/90 size.	
17	Sleeper(Branded Company)	2/3/4/5/6/7 size.	
18	Sport Shoes(Good Quality)(Brandedcompany)	2/3/4/5/6/7 size.	
19	Sock(Good Quality)(Branded Company)	Per Pc.	
20	Panty (Branded company)	65/70/75/80/85/90 size.	

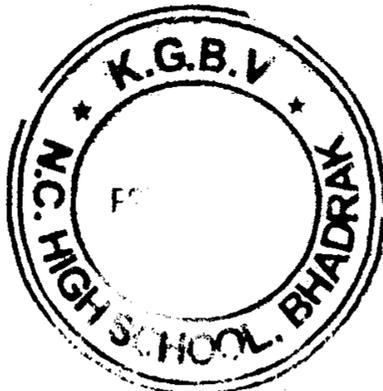
Date

Signature of the Tenderer:

Name:

Address:

Ph no



KASTURABA GANDHI BALIKA VIDYALAYA, N.C.HIGH SCHOOL, BHADRAK, DIST: BHADRAK
TENDER PAPER FOR SUPPLY OF STUDENT, OFFICE, & OTHER STATIONARY ITEMS FOR THE YEAR-2018-19

1. Name of the firm-----

2. EMD Deposited Rs----- Draft No----- Date-----

Sl No	Name of the Items	Unit	Rate Quoted
01	Long exercise note book-rolling(100pages)18.0x24 single line	Per pc	
02	Long exercise note book-un-rolling(180pages)18.0x24	Per pc	
03	Small exercise note book-rolling(172pages)18.0x24 1P/1R	Per pc	
04	Small exercise note book-rolling(172pages)18.0x24 single line	Per pc	
05	Drawing Khata 50pages21*29.7six	Per pc	
06	Graph book oxford 48pages	Per pc	
07	Odia Hand Writing Khata 3 lines 100pages 18*24	Per pc	
08	English Hand writing Khata 3 lines 100pages 18*24	Per pc	
09	Daily Dairy Single line 300pages 18*24	Per pc	
10	Ball Pen Blue/Black/Red	Per pkt	
11	Pencil HB 10piece pack	Per pkt	
12	Pencil Cutter	Per pkt	
13	Erazer non dust	Per pkt	
14	Refill Good Quality(100p)	Per pkt	
15	Geometry Box	Per pc	
16	Scatch Pen	Per pkt	
17	Oil Pastal small	Per pkt	
18	Pencil Color -12shade	Per pkt	
19	Water color-camel 10ml tube	Per pkt	
20	Drawing sheet	Per pc	
21	Color Drawing sheet	Per pc	
22	Duster	Per pc	
23	White chalk(100sticks)	Per pkt	
24	Chalk(colors)(100sticks)	Per pkt	
25	Round Painting Brush..(no..1/2/3/4/8/12)	Per pc	
26	A4 size color paper	Per pc/pkt	



27	Hindi hand writing copy(two line)	Per pc	
28	Small Exercise copy un-rolling (112pages)	Per pc	
29	Small exercise copy rolling(112pages)	Per pc	
30	Long exercise copy un-rolling(164pages)	Per pc	
31	Register 288pgs(30*18cm)	Per pc	
32	Register 192pgs(30*18cm)	Per pc	
33	Register 144pgs(30*18cm)	Per pc	
34	Register 96pgs(30*18cm)	Per pc	
35	Fly leaf (ordinary)	Per pc	
36	Fly leaf(Good Quality)	Per pc	
37	D/s Pen	Per pc	
38	A4 size copier paper(70gsm)500sheet	Per pkt	
39	Legal size copier paper(70gsm)500sheet	Per pkt	
40	Student Attendeane	Per pc	
41	Cover file (good quality)	Per pc	
42	Stapler	Per pc	
43	Stapler pin	Per pkt	
44	Thread for Voucher Binding (Tag)	Per pkt	
45	White paper (good quality)	Dista	
46	Rolling paper(good quality)	Dista	
47	Thin marker (permanent)Black/Red/Green	Per pc	
48	Thick marker (permanent)Black/Red/Green	Per pc	
49	Eraz-ex bottle pkt(kores)	Per pc	
50	Eraz-ex pen (correction pen)	Per pc	
51	Envelop (Good Quality)	Per pc	
52	Double Entry Cash Book & Ledger size	Per pc	
53	Paper Punching machine	Per pc	
54	Phodani	Per pc	
55	Calculator -10digits,12digits	Per pc	
56	Fevi stick	Per pc	
57	Adhesive paste(bottle)	Per pc	
58	Alpin	Per pkt	
59	Paper Clip	Per pkt	
60	Table clip	Per pkt	
61	Ciser (small 10")	Per pc	
62	Fevicol(500gm)	Per pc	
63	Cell tape(1"/1.5"/2"/2.5")	Per pc	
64	Snap cutter (9mm)	Per pc	



65	Staff attendance (good quality)	Per pc	
66	Peon Book	Per pc	

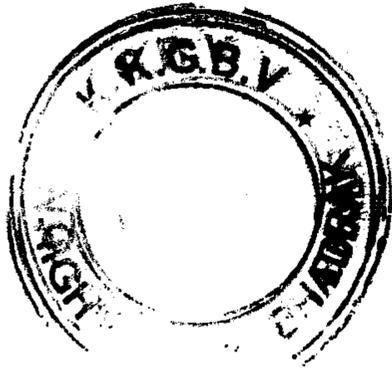
Place:

Date:

Signature of Tenderer

Name

Address



KASTURBA GANDHI BALIKA
VIDYALAYA, N.C. HIGH SCHOOL, BHADRAK.

TENDER PAPER FOR SUPPLY OF _____ DAILY USED FOR THE
YEAR 2018-19

1. Name of the firm: _____
2. Tender Cost :(Approx) _____ 3. E.M.D Rs. _____
4. Draft No. _____ Date: _____ Name of Bank: _____

Sl. No.	Name of Items	Unit	Rate Quoted
1	Broom (Pinchha Jhadu)	Per Piece	
2	Panhara (Khadika Jhadu)	Per Piece	
3	Hand Wash (B/C)(200ml)	Per Piece	
4	Harpic (500 ml) (B/C)	Per Piece	
5	Bucket (Aluminum)(10 liter)	Per Piece	
6	Mug (Steel)(1 liter)	Per Piece	
7	Dust bin (Plastic)	Per Piece	
8	Dust Tray (Plastic)	Per Piece	
9	Foot Mat (Whole Robber)	Per Piece	
10	Papochha (Foam)	Per Piece	
11	Bleaching Power (1 KG) (B/C)	Per Pack	
12	Good Knight/ Allout. (B/C)(liquid with machine)	Per Piece	
13	Nail Cutter(middle size)	Per Piece	
14	Needle (Different size packings)	Per Pack	
15	Thread	Per Piece	
16	Buttom (Plastic) (500ml/ 1Ltr.)	Per Dozen	
17	Hook	Per Pack	
18	Colin (Big Size)(400ml)	Per Piece	
19	Bed Sheet (Single Good Quality)	Per Piece	

20	Pillow Cover	Per Piece	
21	Blanket(Good Quality)	Per Piece	
22	Door & Windows Screen	Per Piece	
23	Apron for Cook	Per Piece	
24	Uniform for Watchman	Per Piece	
25	Mosquito bed net	Per Piece	
26	Almirah cover	Per Piece	
27	Umbrella	Per Piece	
28	T.V. Cover	Per Piece	
29	Phenyle(White) (B/C)per liter	Per Bottle	
30	Phenyle(Black) (B/C)per liter	Per Bottle	
31	Bath room cleaner (B/C) 500ml/1Ltr	Per Piece	
32	Latrine Brush	Per Piece	
33	Room freshener	Per Bottle	

Date:

Name:

Address

Name of the Tenderer

Phone No.

p:-

