

KASTURABA GANDHI BALIKA VIDYALAYA

N.C.HIGH SCHOOL, BHADRAK

TENDER CALL NOTICE

LETTER NO 047

DATE: 16/7/19

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 2019-2020. The interested Firms and Manufacturer/SHG can obtain tender forms from the office of the KGBV, N.C. High School, Bhadrak from dt .18.07.19 to 01.08.19 in all working days from 10 A.M. to 4.00 P.M on payment of Rs. 500/- (Five hundred) only non-refundable in shape of Bank Draft/Bankers Cheque payable at Bhadrak. The tender completed in all respect along with requisite documents and EMD(Refundable) in shape of Bank Draft in favour of the Headmaster-cum- Secretary, KGBV, N.C. High School Bhadrak, payable at SBI, Ehadrak Branch. The tender forms along with other particulars, the list of items and details instruction can also be downloaded from the website www.opeda.in/www.bhadrak.in on the above said date. Tender form submitted without EMD will be summarily rejected. Last date of receipt of tender form is up to 5.00 P.M. dt. 02.08.2019.

The KGBV level purchase committee meeting will be held on dt 06.08.19.at 11.00 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

N.C. High School, Bhadrak.

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

L.N: 47 KGBV/N.C.H.S/TENDER/2019-20.

DATE.....16/7/19.....

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 18/07/2019 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 super scribed as **"TENDER FOR THE SUPPLY OF _____"**. The tender will be opened in the Office of the D.E.O, Bhadrak on dt.06/08/2019 **at 11.00.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, BHADRAK 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. No interest will be paid by the undersigned for the security deposit kept in the kgbv.
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)	22000.00
2	Vegetables & No Veg	10000.00
3	Fruits And Snacks	2000.00
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 & Fruits	10000.00
3	Non-veg And Snacks	10000.00
4	Dress cloth & Cosmetic items.	5060.00
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 to 17.

20. The sealed tender should invariably contain the following

Check List

- i. Current GST TAX and other Tax clearance Certificate/Deposit Receipt up to 31.03.2019 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.
- x. Experience certificate
- xi. Undertaking of supplier.

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. _____

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

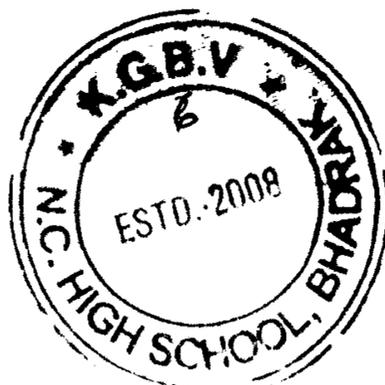
TENDER PAPER FOR SUPPLY OF GROCERY ITEMS FOR THE YEAR 2019-20

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 Queoted after discount on MRP inclusive all taxes and transportation charges.
1	Arua (Raw) Rice	Superfine Seasoned Rice	Per Kg.	
2	Boiled Rice	Superfine Seasoned Rice	Per Kg.	
3	Atta (Wheat Flour)	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
4	Besan	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
5	Besan	Loose 1 Kg Pkt. (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 Pkt. (Good quality)	Per Kg.	
10	Suger (Super fine)	Mota Dana	Per Kg.	
11	Harad Dal (Non-Polish)	Loose 1 Kg Pkt. (Good quality)	Per Kg.	
12	Masur Dal (Motta Dana)	Loose 1 Kg Pkt. (Good quality)	Per Kg.	
13	Muga Dal (Fine)	Loose 1 Kg Pkt. (Good quality)	Per Kg.	
14	Biri (Gotta)	Loose 1 Kg Pkt. (Good quality)	Per kg.	
15	Butta Dal (Fine)	Loose 1 Kg Pkt. (Good quality)	Per Kg.	
16	White Matter (Gotta) (Dry Peas)	Loose 1 Kg Pkt. (Good quality)	Per Kg.	
17	Green Matter (Dry Peas)	Loose 1 Kg Pkt. (Good quality)	Per Kg.	
18	Kabuli Chana	(Bada Dana) Good quilty	Per Kg.	
19	Idli Rava (Idli Suji)	Loose 1 Kg Pkt. (Good quality)	Per Kg.	



20	Dry Chilly Whole	Loose 1 Kg Pkt. (Good quality)	Per Kg.	
21	Muga (Gotta)	Loose 1 Kg Pkt. (Good quality)	Per Kg.	
22	Mutton Massalla (100 gm)	Any Brand Kg. Pkt. (Good quality)	Per Kg.	
23	Panchu Phutan	Loose 1 Kg Pkt. (Good quality)	Per kg.	
24	Mustard seed (Big)	Loose 1 Kg Pkt. (Good quality)	Per kg.	
25	Cinnamon (Dal Chini)	Loose 1 Kg Pkt. (Good quality)	Per Kg.	
26	Cardamom (Ilichi), Green	Loose 1 Kg Pkt. (Good quality)	Per Kg.	
27	Black Pepper Powder (Gol maricha)	Loose 1 Kg Pkt. (Good quality)	Per Kg.	
28	Groundnut seed (Big)	Loose 1 Kg Pkt. (Good quality)	Per Kg.	
29	Mollasses (Guda)	Loose 1 Kg Pkt. (Good quality)	Per Kg.	
30	Cashew Nut (Gota)	Loose 1 Kg Pkt. (Good quality)	Per Kg.	
31	Kissmiss	Loose 1 Kg Pkt. (Good quality)	Per kg.	
32	Cloves (Labang)	Loose 1 Kg Pkt. (Good quality)	Per Kg.	
33	Iodized Salt (Branded Company)	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
34	Mixture (Good quality)	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
35	Gotta Butta (Black)	Any Brand 1 Kg Pkt. (Good quality)	Per kg.	
36	Maida	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
37	Glucose (500gm.1Kg.)	Any Brand 1 Kg Pkt. (Good quality)	Per kg.	
38	Corn powder	Any Brand 1 Kg Pkt. (Good quality)	Per kg.	
39	Chat Masalla (50/100gm)	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
40	Tej Patra	Packet. (Good quality)	Per Kg.	
41	Jeera Whole (500gm/1Kg)	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
42	Meal Maker	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
43	Meal Maker	Loose 1 Kg Pkt. (Good quality)	Per Kg.	
44	Refine Oil	Any Brand 1 Lit Pkt. (Good quality)	Per Lit	



45	Mustard Oil (Liter)	Any Brand 1 Lit Pkt. (Good quality)	Per Lit	
46	Biri Badi	Loose 1 Kg Pkt. (Good quality)	Per Kg.	
47	Curry powder (1Kg.)	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
48	Chiliy powder	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
49	Haladi Powder	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
50	Biriyani Masala (1Kg)	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
51	Garam Masala(1Kg)	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
52	Jira powder(1Kg)	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
53	Dhania Powder(1Kg)	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
54	Sambar powder(1Kg)	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
55	Baking powder(1Kg)	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
56	Soya Sauce(1 ltr)	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
57	Chilly Sauce(1 ltr)	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
58	Chiken Masala	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
59	Pampad(1 Kg)	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
60	Small pampad(Chips) (1Kg)	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
61	Pickle (Mix)(5Kg)	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
62	Pickle (Sweet) (1Kg/5kg)	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
63	Tomato sauce (1 ltr)	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
64	Washing powder (1Kg)	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
65	Vim liquit (1 ltr)	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
66	Simei	Any Brand 1 Kg Pkt. (Good quality)	Per Kg.	
67	Squas Sarbat	Any Brand 1 Kg Pkt. (Good quality)	Per ltr	
68	Scrubber	Any Brand	per pcs.	
69				
70				



Date:

Name:

Address:

Signature of the Tenderer

Phone No:



KASTURABA GANDHI BALIKA VIDYALAYA, N.C. HIGH SCHOOL BHADRAK
TENDER PAPER FOR SUPPLY OF VEGETABLE AND Non-VEGETABLE ITEMS FOR THE YEAR-2019-20

Name of the firm: _____

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

Sl No	Name of the Items	Unit	Rate Quoted			
			July-18 to sep-19	Oct-18toDec-19	Jan-18tomar-19	April-18tojune-19
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(Nadia)	Per piece				
09	cucumber(kakudi)	Per Kg				
10	Onion	Per Kg				
11	Dhania patra	Per Kg				
12	Drumstick(Sajana)	Per Kg				
13	Garlic (Rasuna)	Per Kg				
14	Potato(alu)	Per Kg				
15	Ridge Guard	Per Kg				
16	Green Chilly(kancha lanka)	Per Kg				
17	Green papaya(amruta vanda)	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	Ada	Per kg				



32	Parwal (Potola)	Per Kg				
33	Green banana	Per DZ				
34	Pumpkin (boitaalu)	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(rohi/vakur)	Per Kg				
41	Chicken(good quality)	Per Kg				

Date

Signature of Tendered with seal

Name:

Address :

Phone no.



KASTURBA GANDHI BALIKA VIDYALAYA

N.C. HIGH SCHOOL, BHADRAK.

TENDER PAPER FOR SUPPLY OF Fruits& Snack FOR GIRLS FOR THE YEAR 2019-20

1. Name of the firm: _____

2. Tender Cost (approx): _____ (A).E.M.D.Rs: _____

3. Draft No: _____ Date: _____ Name of the
Bank: _____

S.N.	Name of Items	unit	Rate Quoted
1	Banana(Riped)	Per DZ	
2	Apple(seu)	Per Kg	
3	Orange	(kamala)	
4	Slice Bread(200-400gm)	Per Kg	
5	Sweet Biscuits	Per Kg	
6	Chees	Per Kg	
7	Milk(omfed)	Per ltr	
8	Mudhi	Per Kg	
9	Curd(omfed)(Dahi)	Per Ltr	
10	Mudhi Muan	Per pc	
11	Water melon(tarabhuja)	Per Kg	

Date:-

Name:-

Address:-

signature of the Tenderer.

Phone no:-



KASTURBA GANDHI BALIKA VIDYALAYA

N.C.HIGH SCHOOL, BHADRAK

Tender paper for supply of Dress & cosmetic for Girls for the year 2019-20

1.Name of the firm: _____

2.Tender Cost:(Approx)-----E.M.D.Rs-----

3.Draft No: _____ Date: _____ Name of Bank _____

S.N.	Name Of Items	Unit	Rate Quoted after deduction on MRP inclusive of all taxes and transportation charges .
1	BATHING SOAP (BRANDED COMPANY)	PER PC	
2	WASHING SOAP (BRANDED COMPANY)	PER PC	
3	HAIR OIL (COCONUT)100ml(Branded Company)	Per pc	
4	Washing Powder (100gm)(Branded company)	Per pc	
5	Tooth paste (50gm)(Branded company)	Per pc	
6	Tooth Brush (Branded Company)	Per pc	
7	Toung Cleaner	Per pc	
8	Shampoo(Branded Company)	Per pc	
9	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	Apron(odhani)	Per pc	
16	School bag	Per pc	
17	Semiz(Branded Company)	65/70/75/80/85/90(size)	
18	Sleeper(Branded Company)	2/3/4/5/6/7(size)	
19	Sport Shoe(Good Quality)(Branded Company)	2/3/4/5/6/7(size)	
20	Socks (Good Quality)(Branded Company)	Per pc	
21	Panty (Branded Company)	Per pc	

Date:-

Name:-

Address:-

signature of the Tenderer.



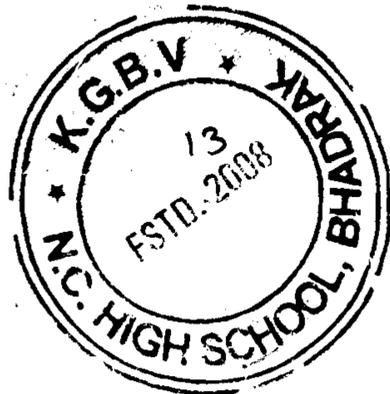
KASTURBA GANDHI BALIKA VIDYALAYA,
N.C. HIGH SCHOOL, BHADRAK.

TENDER PAPER FOR SUPPLY OF STUDENT, OFFICE, & OTHER STATIONARY ITEMS FOR THE YEAR-2019-20

1. Name of the firm-----

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

Sl No	Name of the Items	Unit	Rate quoted after deduction on MRP inclusive of all taxes and transportation
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	



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	Calulator -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 Items for Girls for the year 2019-20

1.Name of the firm: _____

2.Tender Cost:(Approx)-----E.M.D.Rs-----

3.Draft No: _____ Date: _____ Name of Bank _____

S.N.	Name of Items	unit	Rate Quoted after deduction on MRP inclusive of all taxes and transportation charges .
1	Broom(Pinchha Jhadu)	Per pc	
2	Panhara(Khadika Jhadu)	Per pc	
3	Hand Wash(B/C)200ml	Per pc	
4	Harpic(500ml)(B/C)	Per pc	
5	Bucket(Aluminum)(10lit)	Per pc	
6	Dust Tray(plastic)	Per pc	
7	Mug(steel)(1lit)	Per pc	
8	Dust Tray(plastic)	Per pc	
9	Foot mat(Whole Robber)	Per pc	
10	Papochha(foam)	Per pc	
11	Bleaching Powder(1kg)(B/C)	Per pc	
12	Good Knight/Allout.(B/C)(liquid with machine)	Per pc	
13	Nail Cutter(middle size)	Per pc	
14	Needle (different size packings)	Per pack	
15	Thread	Per pc	
16	Buttom(plastic)(500ml/1lt)	Per DZ	
17	Hook	Per pack	
18	Colin(Big Size)(400ml)	Per pc	
19	Bed sheet(Single Good Quality)	Per pc	
20	Pillow cover	Per pc	
21	Blanket(Good Quality)	Per pc	
22	Door & Window Screen	Per pc	
23	Apron for Cook	Per pc	
24	Uniform for Watchman	Per pc	
25	Mosquito Bed Net	Per pc	
26	Almirah cover	Per pc	
27	umbrella	Per pc	
28	T.v.cover	Per pc	



31	Bath room cleaner(B/C)500ml/1lt	Per pc	
32	Latrine Brush	Per pc	
33	Room Fresher	Per Bottle.	

Date:-

Name:-

Address:-

signature of the Tenderer.

