

KASTURABA GANDHI BALIKA VIDYALAYA

N.C.HIGH SCHOOL, BHADRAK

TENDER CALL NOTICE

LETTER NO 06

DATE: 10.01.2025

Sealed tenders are invited from the registered, reputed firms/manufacture/SHG for supply of the following items like Grocery, Vegetable, Non-veg items, Fruits and Snacks to KGBV N.C. High School, Bhadrak for the financial year 2025-26. The tender should be 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, Bhadrak Branch .The tender forms along with other particulars ,the list of items and detailed instructions can be downloaded from the website <https://bhadrak.odisha.gov.in> on dt.15.01.2025. Tender form without EMD will be summarily rejected. Last date of receipt of tender form is Dt: 27.01.2025 upto 5PM.

The KGBV level purchase committee meeting will be held on dt. 31.01.2025 at 11 AM in the office of D.P.C, 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.


10.01.2025
Headmaster-Cum-Secretary
N.C. High School, Bhadrak
Secretary
KGBV, N. C. High School,
Bhadrak.

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

L.N: _____ KGBV/N.C.H.S/TENDER/2023--24

DATE.....

NON TRANSFERABLE

To

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 BalikaVidyalaya, N.C. HIGH SCHOOL, BHADRAK and the last date of receiving the tender form is by _____ AM/P.M.on date-_____ by speed post/registered Indian post addressing to **Headmaster-cum-secretary KGBV, N.C.HIGH SCHOOL,AT/PO-Puruna Bazar Dist-Bhadrak.-756100.** The tender should be sent under strong sealed envelope superscribed as **"TENDER FOR THE SUPPLY OF _____"**. The tender will be opened in the Office of the D.E.O, Bhadrak on dt.-_____ at _____ AM/PM. 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, GST Return imposition whatever liable in respect of the supplies. The Kasturaba Gandhi BalikaVidyalaya shall not pay freight etc.
4. ***There should not be any over writing, corrections over the rate quoted.***
5. The Purchase Committee is 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 shape of **Bank Draft /Bankers Cheque drawn in any Nationalised Bank 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 drawn in any nationalised Bank in favour of **Headmaster-cum-secretary KGBV,N.C.HIGH SCHOOL, BHADRAK, Payable at 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 in case 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. On the date of opening of the tender, the tenderer will produce the sample before the committee. The undersigned reserves the right to reject the quotation in case of non-submission of sample items.
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 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 Items	34000.00
2	Vegetables & Non Veg	25000.00
3	Fruits And Snacks	15000.00

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

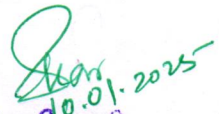
SI No.	Name of items	Amount of Security Money
1	Grocery Items	65000.00
2	Vegetables & Non-veg	30000.00
3	Fruits And Snacks	17000.00

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

19- The sealed tender should invariably contain the following

Check List

- GST registration certificate with GSTIN number
- ITR clearance/return certificate
- Copy PAN No.
- Registration Certificate of the bidder/firm/supplier
- Earnest Money Deposit and Tender form cost in the form of Demand Draft (Two separate Demand Drafts for EMD and Tender Cost).
- Lowest rate quoted list with specification.
- Signature of the authorized person on all pages with date& seal.


 Headmaster-Cum-Secretary
 N.C. High School, Bhadrak
 KGBV, 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
with seal

Signature of Tenderer

Place:

Place:

Date:

Date:



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 2025-26

Sample Verification

Sl.No.	Name of items	Specifications	Unit	Rate Quoted after discount on MRP inclusive all taxes & transportation charges	
1	Arua (Raw) Rice	Any Branded company Pkt (Good quality)	Per Kg.		
2	Boiled Rice	Any Branded company Pkt. (Good quality)	Per kg		
3	Atta (Wheat Flour)	Any Branded company Pkt. (Good quality)	Per Kg.		
4	Mandia(Melot)	Any Branded company Pkt. (Good quality)	Per Kg		
5	Besan	Any Branded company Pkt. (Good quality)	Per Kg.		
6	Suji (Motadana)	Any Branded company Pkt. (Good quality)	Per Kg		
7	Chana masala	Any Branded company Pkt. (Good quality)	Per Kg		
8	Chuda (Super fine)	Any Branded company Pkt. (Good quality)	Per Kg.		
9	Fish masala	Any Branded company Pkt. (Good quality)	Per 100g		
10	Sugar(Motadana)	Any Branded company	Per Kg.		
11	Harad Dal (Non-Polish)	Any Branded company Pkt. (Good quality)	Per Kg.		
12	Masur Dal (Motta Dana)	Any Branded company Pkt. (Good quality)	Per Kg.		
13	Muga Dal (Fine)	Any Branded company Pkt. (Good quality)	Per Kg.		
14	BiriGotta(Chopachada)	Any Branded company Pkt. (Good quality)	Per kg.		
15	Butta Dal (Fine)	Any Branded company Pkt. (Good quality)	Per Kg.		
16	White Matter (Gotta) (Dry Peas)	Any Branded company Pkt. (Good quality)	Per Kg.		
17	Green Matter (Dry Peas)	Any Branded company Pkt. (Good quality)	Per Kg.		
18	Kabuli Chana(Badadana)	Any Branded company Pkt. (Good quality)	Per Kg.		



19	IdliRava (IdliSuji)	Any Branded company Pkt. (Good quality)	Per Kg.		
20	Dry Chilly Whole	Any Branded company Pkt. (Good quality)	Per Kg.		
21	Muga (Gotta)	Any Branded company Pkt. (Good quality)	Per Kg.		
22	Mutton Massalla	Any Branded company Pkt. (Good quality)	Per Kg.		
23	PanchuPhutan	Any Branded company Pkt. (Good quality)	Per kg.		
24	Mustard seed (Big)	Any Branded company Pkt. (Good quality)	Per kg.		
25	Cinnamon (Dal Chini)	Any Branded company Pkt. (Good quality)	Per Kg.		
26	Cardamom (Ilich), Green	Any Branded company Pkt. (Good quality)	Per Kg.		
27	Black Pepper Powder (Golmaricha)	Any Branded company Pkt. (Good quality)	Per Kg.		
28	Groundnut seed (Big)	Any Branded company Pkt. (Good quality)	Per Kg.		
29	Mollasses (Guda)	Any Branded company Pkt. (Good quality)	Per Kg.		
30	Cashew Nut(Kajubadam) (Gota)	Any Branded company Pkt. (Good quality)	Per Kg.		
31	Kissmiss	Any Branded company Pkt. (Good quality)	Per kg.		
32	Labanga	Any Branded company Pkt. (Good quality)	Per Kg.		
33	Iodized Salt	Any Branded company Pkt. (Good quality)	Per Kg.		
34	Mixture	Any Branded company Pkt. (Good quality)	Per Kg.		
35	GottaButta (Black)	Any Branded company Pkt. (Good	Per kg.		
36	Maida	Any Branded company Pkt. (Good quality)	Per Kg.		
37	Glucose	Any Branded company Pkt. (Good quality)	Per kg.		
38	Corn powder	Any Branded company Pkt. (Good quality)	Per kg.		
39	Chat Masalla	Any Branded company Pkt. (Good quality)	Per Kg.		
40	TejaPatra	(Good Quality)	Per Kg.		
41	Jeera Whole	Any Branded company Pkt. (Good quality)	Per Kg.		

Scan

42	Meal Maker	Any Branded company Pkt. (Good quality)	Per Kg.		
43	Dalia	Any Branded company Pkt. (Good quality)	Per kg		
44	Sun Flower Oil(good qlt	Any Branded company	Per Kg		
45	Mustard Oil	Any Branded company Pkt. (Good quality)	Per Lit		
46	BiriBadi	Any Branded company Pkt. (Good quality)	Per Kg.		
47	Curry powder	Any Branded company Pkt. (Good quality)	Per Kg.		
48	Chiliy powder	Any Branded company Pkt. (Good quality)	Per Kg.		
49	Haladi Powder	Any Branded company Pkt. (Good quality)	Per Kg.		
50	Biriyani Masala (Gota)	Any Branded company Pkt. (Good quality)	Per Kg.		
51	Garam Masala	Any Branded company Pkt. (Good quality)	Per Kg.		
52	Jira powder	Any Branded company Pkt. (Good quality)	Per Kg.		
53	Dhania Powder	Any Branded company Pkt. (Good quality)	Per Kg.		
54	Sambar powder)	Any Branded company Pkt. (Good quality)	Per Kg.		
55	Baking powder	Any Branded company Pkt. (Good quality)	Per Kg.		
56	Soya Sauce	Any Branded company Pkt. (Good quality)	Per Kg.		
57	Chilly Sauce	Any Branded company Pkt. (Good quality)	Per Kg.		
58	Chiken Masala	Any Branded company Pkt. (Good quality)	Per Kg.		
59	Pampad	Any Branded company Pkt. (Good quality)	Per Kg.		
60	Small pampad(Chips)	Any Branded company Pkt. (Good quality)	Per Kg.		
61	Pickle (Mix)(5Kg)	Any Branded company Pkt. (Good quality)	Per Kg.		
62	Pickle (Sweet)	Any Branded company Pkt. (Good quality)	Per Kg.		
63	Tomato sauce	Any Branded company Pkt. (Good quality)	Per Kg.		
64	Washing powder	Any Branded company Pkt. (Good quality)	Per Kg.		
65	Dish wash(liquid)	Any Branded company	Per Kg.		

		Pkt. (Good quality)			
66	Simei	Any Branded company Pkt. (Good quality)	Per Kg.		
67	SquasSarbat	Any Branded company Pkt. (Good quality)	Per ltr		
68	Scrubber	Any Branded company Pkt. (Good quality)	per pc.		
69	Sago dana	Any Branded company Pkt. (Good quality)	Per kg		
70	Black Salt	Any Branded company Pkt. (Good quality)	Per Kg		
71	Tadaka	Any Branded company Pkt. (Good quality)	Per Kg		
72	Ambula	Good Quality	Per Kg		
73	Corn flakes	Good Quality	Per Kg		
74	Millet Powder	Good Quality	Per Kg		
75	Ghee	Durga/Homemade	Per Kg		

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-2025- 26

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

Sl NO	Name of the Items	Unit				
			April to June	July to Sep	Oct to Dec	Jan to March
01	Beans	Per Kg				
02	Beetroot(Beets)	Per Kg				
03	Bitter gourd(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	Dhaniapatra	Per Kg				
12	Drumstick(Sajana)	Per Kg				
13	Garlic(Rasuna)	Per Kg				
14	Potato(Allu)	Per Kg				
15	Ridge Gourd(jahni)	Per Kg				
16	Green Chilly(Kancha Lanka)	Per Kg				
17	Green papaya(Amrutabhandu)	Per Kg				
18	Green Peas(MatarChhuin)	Per Kg				
19	Arum(saru)	Per Kg				
20	Jhudunga	Per Kg				
21	Kankada	Per Kg				
22	Turnip(olacobi)	Per Kg				

Sign

23	Kunduri	Per Kg				
24	Ladys' 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	Broccoli	Per Kg				
33	Parwal (Potola)	Per Kg				
34	Green banana (KanchaKadali)	Per Pc				
35	Pumpkin	Per Kg				
36	Redish (mula)	Per Kg				
37	Simlamirch (Capsicum)	Per Kg				
38	KhumbaAlu	Per Kg				
39	Snake gourd(Chachindra)	Per Kg				
40	Egg	Per Pc				
41	Fish(Rohi/Bhakuda/Mira)	Per Kg				
42	Chicken(Broiler)	Per Kg				
43	Mutton	Per Kg				
44	Paneer	Per Kg				

Date:

Name:

Address :

Phone no:

Signature of the Tenderer



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

TENDERER PAPER FOR SUPPLY OF FRUITS AND SNACKS
ITEMS FOR THE YEAR-2025-26

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

Sl No	Name of the Items	Unit		
			July to Dec	Jan to June
01	BANANA(RIPED)	Per DZ		
02	APPLE	Per Kg		
03	ORANGE	Per Kg		
04	SLICE BREAD	Per Kg		
05	SWEET BISCUITS	Perkg		
06	CHEES	Per Kg		
07	MILK(OMFED)	Per Lit		
08	CURD (OMFED)	Per Lit		
09	MUDHI	Per Kg		
10	GRAPES	PER kg		
11	WATER MELON	Per Kg		
12	FRUITS JAMS	Per kg		
	Khajur	Per kg		
14	MudhiMuan	Per Pc		
15	Sapeta	Per Kg		
16	Mango(Ripe)	Per Kg		

Date-
Address :-

Name :-
Phone no



Signature of the Tenderer