

**KASTURABA GANDHI BALIKA VIDYALAYA (KGBV), DEOLI, R.B.S.,
BARGARH**

Tender for supply of items like Grocery, Daily consumable items, Vegetables and Fruits, Non-Veg, Sweets, Electrical items and Dress materials for Kasturaba Gandhi Balika Vidyalaya (KGBV), Deoli, R.B.S., Padampur of Bargarh District for the year 2018-19

DETAIL INFORMATION, TERMS & CONDITIONS

Sealed tender for supply of the articles shown in the attached statement are invited by the undersigned on behalf of the Kasturaba Gandhi Balika Vidyalaya, Deoli, R.B.S., Bargarh from the registered firms/ authorized dealers / whole sellers /Govt. stores having, their own existing shop and dealing with tender items having valid shop / establishment license / registration number / certificate from Municipality or local authority or any other competent govt. agency having valid Goods & Services Tax (GST) registration certificate, Valid Odisha VAT registration certificate if registered under Odisha VAT Act in pre GST regime, up to date VAT clearance certificate in form-612 , if registered under Odisha VAT Act in pre GST regime, valid PAN up to 4.00 PM dated 24.12.2018 The tender should be sent under sealed cover marked as "TENDER FOR THE SUPPLY OF.....KGBV, Deoli, R.B.S., Bargarh

The sealed tenders will be opened in KGBV, Deoli as per the date and time mentioned.

1. *The tender should be submitted according to the terms and conditions specified in paragraph 2 to 27 unless specified in otherwise in the tender. It shall be construed that terms and conditions stipulated here under have been agreed to.*
2. *The rate should be inclusive of transportation cost, including other charges to The KGBV, Deoli, R.B.S., Bargarh, but except GST. GST should quote separately.
N.B.-The rate and GST should quote in prescribe concerned in financial bid format.*
3. There should not be any overwriting, corrections in the bid. If a figure is to be amended, it should be neatly scored out and then revised figure should be written above and the same should be attested with full signature and date by the party. In the absence of the attested signature the tender is liable to be rejected.
4. *The undersigned does not bind herself 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 he/she may decide.*
5. The purchaser shall award the contract to the bidder whose bid has been determined.
 - (i) To be substantially responsive to the tender document.
 - (ii) To offer the lowest evaluated cost, in deciding the quality of samples, the decision of the KGBV Purchase Committee will be final and no complaints whatsoever in this count will be entertained.
 - (iii) The decision of the KGBV purchase committee will be final, if no GST dealer quote in case of vegetables, fruits, Non-veg, sweets.
6. On acceptance of the tender it will become a contract and the contractor shall be bound by all the terms and conditions of the tender and the provision of GFR / OPEPA.
7. Tender must be accompanied with required under mentioned EARNEST MONEY (is non-interest bearing)amount and tender paper cost Rs.200/- (non-refundable) in shape of DD/Bankers Cheque in favour of the SMC Chairperson & HM-cum-Secretary ,KGBV Deoli, R.B.S., payable at UGB Padampur. The EMD shall be forfeited in the event of withdrawal of the tender once submitted or in the case of successful bidder who fails to execute necessary agreement within the specified period / expression of inability to supply (The decision of Purchase Committee is final in this regard). Besides, EMD of unsuccessful bidders will be refunded soon after finalization of the tender. In the event of the tender being accepted the earnest money will be adjusted towards security deposit. **Deposit of EMD and Processing Cost is must for all bidders including the registered SSI units. No exemption certificate will be entertained. No preference will be given to any bidder or class of bidders either for the EMD/security deposit or for other terms and conditions. This will apply to PSUs, Co-Operative Societies and such other categories in the state who will be treated in the same footing as other bidders.**



A.M. Cum Secretary,
K.G.B.V; Deoli

DETAILS OF ITEM WISE EARNST MONEY TO BE SUBMITTED ALONG WITH TENDER PAPER

SL NO.	NAME OF THE ITEMS	EMD AMOUNT
1	Grocery	15000/-
2	Cosmetics	1500/-
3	Electrical Items	1000/-
4	Sweets, Vegetables & Fruits	1000/-
5	Non-veg items	1500/-
6	Dress Materials	3000/-

8. Total performance security is @ 5% of value of total amount of tender to be awarded, only is required to be deposited at the time of execution of agreement before issue of supply order in shape of Demand Draft drawn in favour of SMC Chairperson & HM-cum-Secretary, KGBV, Deoli, R.B.S., payable at UGB, Padampur for the entire contract / warrantee / Guarantee period; failing which the EMD amount will be forfeited. The security deposit is refundable but shall be forfeited in case any terms and conditions of contract are infringed or the bidder fails to make complete supply satisfactory or complete the work in time. The decision of Purchase Committee is final in this regard. The security money is non-interest bearing.
9. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance/supply order issued by 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 / firm and the difference of price, if any, shall be deducted from the earnest money/ security deposit and in case any amount in excess of the security deposit is paid by the undersigned, the contractor shall be liable to pay this amount.
10. **It is not compulsory on the part of the undersigned to purchase the items for which the tender is being called.** The supply order will be placed as per requirement. The contractor is required to supply the quantity of articles as mentioned in the supply order, as per the sample and specification.
11. The quality should be invariably be maintained throughout the contract period as per sample and specification. Material cannot be accepted if the items being found substandard or differ from the sample and specifications. Article may be sent for the laboratory testing if required. The article must be fresh and good in quality.
12. The Brand/Make other than the specification given in the tender schedule will not be accepted.
13. The rate quoted by the contractor shall hold good up to 6 month (Six Month). **No amount amendment in the rate except increase/decrease in the rate of GST** during the period of supplies will be accepted. 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 and also it should be mentioned in the bill. Rates should not be more than the MRP / Company price list. If the MRP/ Company price will be less than the approved rate the payment will be made as per the MRP/ Company price list only. ***In no case the payment will be made above maximum retail price (MRP). Sticker of MRP is not allowed.***
14. In the event of acceptance of the tender and placing of the order for purchase, the articles ordered for would be subject to an inspection by the undersigned or his representative and are liable to be rejected if the articles supplied do not confirm to the approved specifications prescribed.
15. The amount of security deposit shall be retained by the KGBV for the entire contract / warrantee / Guarantee period as a safeguard against any defect appearing in the articles supplied within the period & the same will be refunded in the shape of A/C payee cheque only.
16. In case of authorized dealers the authorization certificate issued by the Manufacturer/ company should be enclosed along with the tender. The tenderer for supply of articles are required to submit the sample along with on the date of opening of tender for verification. **The approved sample will be kept in this Vidyalaya for verification during the supply of the articles which is non-refundable.**
17. The payment will be made in the shape of A/ C payee cheque / A/C Transfer only, after verification of the supplied articles by the quality checking committee, entry in the stock register, and scrutiny of bills and after full supply as per the order placed with the party.
18. The rate should be quoted in terms of metric weight measure *i.e.*, Quintal/ Kg/ Liter/ Pieces as the case may be.


A.M. Chair Secretary
K.G.B.V. Deoli

19. **Only one rate should be quoted for each item. More than one rate for each item shall be rejected.**
20. The approved party will have to make an agreement on non-judicial stamp paper of Rs.20/- as per the terms and condition Proforma prepared by the KGBV within three days of receipt of supply order failing which the tender will be rejected and EMD will be forfeited.
21. In case the time and date of opening of tenders is changed, the same will be displayed on the district office & KGBV Notice Board.
22. The tender should be accepted from the person / firms only having the business of the commodity / articles for which he has submitted the tender and not from the general order supplier / enterpriser.
23. Tender which do not comply with the above conditions are liable to be rejected and all rights reserved with the SMC Chairperson & HM-cum-Secretary of KGBV, Deoli, R.B.S., Padampur to reject ,cancel and amend any or all tenders/approved rates at any time without assigning any reason thereof. All disputes in this regard are in Bargarh court jurisdiction only.
24. The contract period may be extended with mutual consent of both parties. (Extra SD amount is to be deposited by party)
25. The sealed tender should invariably contain the following documents in **envelope-I (Technical Bid)**
- valid Goods & Services Tax (GST) registration certificate, Valid Odisha VAT registration certificate if registered under Odisha VAT Act in pre GST regime, up to date VAT clearance certificate in form-612, if registered under Odisha VAT Act in pre GST regime, valid PAN, Valid shop / establishment license / registration number / certificate from Municipality or local authority or any other competent govt. agency. (Except for vegetable and fruits and sweets, Non-veg) the undersigned may be asked to submit the original certificate for verification before placing the supply order.
 - In case of Authorized dealers the authorization certificate issued by the manufacturer / company.
 - Signature of the tenderer in all pages with date.
 - These instructions to tenderer are to be signed by the tenderer and returned in originals with the tender with all enclosures.
 - E.M.D. in shape of Bank Draft as specified in the Sl.No.08.
26. The specification with rate duly filled in should be kept in **envelope No-II (Financial Bid). The Financial Bid of the party will be opened only in case where Technical Bid is to be qualified as per terms & Conditions of the tender.**
27. **Both the envelopes should be sealed in one pocket / sealed cover marked as "TENDER FOR THE SUPPLY OF..... forKGBV, Deoli, R.B.S., Padampur and in absence of any document the tender is liable to be rejected.**

Headmistress cum Secretary
KGBV, DEOLI, R.B.S., PADAMPUR


Headmistress cum Secretary
K.G.B.V. Deoli

4

KASTURABA, GANDHI BALIKA VIDYALAYA (KGBV), DEOLI, R.B.S.,

BARGARH

DATE & TIME OF OPENING

Sl. No.	Name of the KGBV	Block	Date of opening	Time of opening
1.	Deoli	Rajborasambar	29.12.2018	11.00 AM

Headmistress cum Secretary
KGBV, DEOLI, R.B.S., PADAMPUR


H.M. (cum Secretary
K.G.B.V. Deoli

5

UNDERTAKING BY THE SUPPLIER

We M/S _____ agreed to
accept the terms and conditions specified in Para 2 to 27 and also enclose the rates of the items as per
list and specifications given by the Headmaster/ Headmistress of KGBV, Deoli, R.B.S., Bargarh.

(Full Signature of the Proprietor with seal of the Firm)

Name of the Proprietor and Address of the Firm

Telephone Number / Mobile Number

Witness (Signature, Name & Address)

1.

2.



d.M. (am) Secretary
K.G.B.V. Deoli

KASTURABA, GANDHI BALIKA VIDYALAYA (KGBV), DEOLI, R.B.S.,**BARGARH****TECHNICAL BID (2018-19)**

For supply of items like Grocery, Daily consumable items, Vegetables and Fruits, Non-Veg, Sweets, Bedding items, Electrical items, and Dress materials for Kasturaba Gandhi Balika Vidyalaya (KGBV), Deoli, R.B.S., Padampur of Bargarh District.

(To be filled by the tenderer)

I/We hereby submit the technical bid for supply of _____ as per terms, condition and specifications of the above mentioned notification of KGBV, Deoli, R.B.S., Padampur Dist. Bargarh which are acceptable to us. I/We are aware that while evaluating the Technical bid, if any /part (as decided by KGBV, Deoli, R.B.S.) of the terms/items mentioned below is not found as per the requirement of the tender notice, the bid will not be accepted.

1	Name and Address of the Firm	
2	Whether having their own existing shop and dealing with tender items	Yes / No
3	Valid shop / establishment license / registration number / certificate from Municipality or local authority or any other	Whether required document submitted or not: Yes / No
4	Odisha VAT registration certificate, if registered under OVAT ACT in pre GST regime.	Whether required document submitted or not: Yes / No
5	GST Registration Certificate	GST No. Whether required document submitted or not: Yes / No.
6	valid Odisha VAT Clearance Certificate in VAT 612 form , if registered under OVAT Act in Pre GST regime	Whether required document submitted or not: Yes / No. Valid till
7	Valid PAN No.	PAN No. . Whether required document submitted or not: Yes / No.
8	Sample / Product Prospectus / Broachers as per list & specification (Where are applicable)	Whether submitted or not: Yes / No.
9	Signature of the tenderer in all pages with date.	Whether done or not: Yes / No.
10	Instructions to tenderer are to be signed by the tenderer and returned in originals with the tender with all enclosures.	Whether signed and submitted or not: Yes / No.
11	Undertaking	Whether submitted or not: Yes / No.
12	In case of Authorized dealers the authorization certificate issued by the manufacturer / company.	Whether submitted or not: Yes / No.
13	Tender Cost	a)Bank..... b)Draft No Dated Amount Rs.....

Signature of the proprietor,


J.M. (am) Secretary
K.G.B.V. Deoli

14	Earnest Money(For Grocery)(If tender submitted)	a)Bank..... b)Draft No Dated Amount Rs.....
15	Earnest Money(For Cosmetics)(If tender submitted)	a)Bank..... b)Draft No Dated Amount Rs.....
16	Earnest Money(For Electrical Items)(If tender submitted)	a)Bank..... b)Draft No Dated Amount Rs.....
17	Earnest Money(For Sweets, Vegetables & Fruits)(If tender submitted)	a)Bank..... b)Draft No Dated Amount Rs.....
18	Earnest Money(For Non-veg items)(If tender submitted)	a)Bank..... b)Draft No Dated Amount Rs.....
19	Earnest Money(For Dress Materials)(If tender submitted)	a)Bank..... b)Draft No Dated Amount Rs.....

Dated

(Full Signature of the proprietor with seal of the Firm)

Name of the proprietor and address of the Firm



**Secretary
K.G.B.V. Deoli**

KASTURABA, GANDHI BALIKA VIDYALAYA (KGBV), DEOLI, R.B.S.
BARGARH
FINANCIAL BID FOR THE SESSION 2018-19

ITEM: Sweets, Vegetables & Fruits

The suppliers should go through the specification carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted. The supplier should quote all the rates for all items. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

PARTICULARS OF THE ITEMS

Sl.No.	ITEM		QUOTED RATE INCLUDING ALL TAXES, CHARGES & TRANSPORTATION COST.			
			UNIT	Rate	GST	Amount
1.	ARUN(Saru)	GOOD QUALITY	PER KG			
2.	BANANA GREEN	GOOD QUALITY	PER DOZ.			
3.	BEANS	GOOD QUALITY	PER KG			
4.	BITTER GUARD(Kalara)	GOOD QUALITY	PER KG			
5.	BRINJAL (Baigana)	GOOD QUALITY	PER KG			
6.	BEAT	GOOD QUALITY	PER KG			
7.	CARROT (Mula)	GOOD QUALITY	PER KG			
8.	CARBAGE (Bandhakobi)	GOOD QUALITY	PER KG			
9.	CAULI FLOWER (PhulaKobi)	GOOD QUALITY	PER KG			
10.	CUCUMBER (Kakudi)	GOOD QUALITY	PER KG			
11.	DRUM STICK(SajanaChuin)	GOOD QUALITY	PER KG			
12.	KANKADA	GOOD QUALITY	PER KG			
13.	GINGER (Ada)	GOOD QUALITY	PER KG			
14.	GREEN CHILLY	GOOD QUALITY	PER KG			
15.	GREEN SAGA [FRESH]	GOOD QUALITY	PER KG			
16.	GROUND POTATO	GOOD QUALITY	PER KG			
17.	JHUDANGA	GOOD QUALITY	PER KG			
18.	JANJI	GOOD QUALITY	PER KG			
19.	SIMBA	GOOD QUALITY	PER KG			
20.	Dhania Patra	GOOD QUALITY	PER KG			
21.	LADY'S FINGER(Vendi)	GOOD QUALITY	PER KG			
22.	LEMON (BIG SIZE)	GOOD QUALITY	PER PC.			
23.	MUDHI	GOOD QUALITY	PER KG			
24.	MUSHROOM (BUTTON)	GOOD QUALITY	PER KG			


A.M. Cum Secretary
K.G.B.V. Deoli

25.	PAPAYA	GOOD QUALITY	PER KG	Rate	GST	Amount
26.	PARBAL(Potal)	GOOD QUALITY	PER KG			
27.	PUMPKIN (Makhan)	GOOD QUALITY	PER KG			
28.	RADISH(Mula, Without Leaf)	GOOD QUALITY	PER KG			
29.	SIMLA MIRCHI	GOOD QUALITY	PER KG			
30.	TOMATO	GOOD QUALITY	PER KG			

FRUITS / SWEET:

1	APPLE (Good Quality)	GOOD QUALITY	PER KG	Rate	GST	Amount
2	BANANA RIPE STANDARD YELLOW(Good Quality)	GOOD QUALITY	PER DOZ.			
	GREEN(Good Quality)	GOOD QUALITY	PER DOZ.			
3	COCONUT-BIG SIZE (Good Quality)	GOOD QUALITY	PER PC.			
4	GRAPES(Good Quality)	GOOD QUALITY	PER KG			
5	ORANGE(Sweet & Standard Size)(Good Quality)	GOOD QUALITY	PER KG			
6	MANGO RAW(Good Quality)	GOOD QUALITY	PER KG			
	RIPE(Good Quality)	GOOD QUALITY	PER KG			
7	WATER MELON(Good Quality)	GOOD QUALITY	PER KG			
8	BUNDI (SWEET)Good Quality	GOOD QUALITY	PER KG			
9	BUNDI PLAIN (Good Quality)	GOOD QUALITY	PER KG			
10	CHENAGAJA-GOOD QUALITY	GOOD QUALITY	PER KG			
11	PANEER (OMFED BRAND)	GOOD QUALITY	PER KG			
12	MILK (OMFED, MILKY MOO)	GOOD QUALITY	PER KG			
13	COW MILK	GOOD QUALITY	PER LTR.			

N.B: 1. The supplied articles must be of fresh and good quality. If required the same may be sent for laboratory test at the cost of the suppliers.

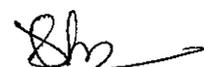
2. Don't quote more than one rate.

(Signature of the Supplier)

Dated

Name: _____

Address: _____


A.M. (am) Secretary
K.G.B.V. Deoli

KASTURABA, GANDHI BALIKA VIDYALAYA (KGBV), DEOLI, R.B.S.,**BARGARH****FINANCIAL BID FOR THE SESSION 2018-19**

ITEM: NON-VEG

Sl. No.	NAME OF THE ARTICLE WITH SPECIFICATION		RATE QUOTED INCLUDING TAXES CHARGES & TRANSPORTATION COST.			
			UNIT	Rate	GST.	
1.	MEAT (KHASI / HE GOAT)- DRESSED WITHOUT HEAD	GOOD QUALITY	PER KG			
2.	CHICKEN BROILER (DRESSED)	GOOD QUALITY	PER KG			
3.	EGG(HEN)STANDARD SIZE	GOOD QUALITY	PER PC.			
4.	FISH (ROHI/BHAKUR) DRESSED MINIMUM 01 KG SIZE	GOOD QUALITY	PER KG.			

N.B:- 1) Chicken/Mutton (Khasi/He goat)/Fish should be dressed in the Vidyalaya mess in presence of the committee members.

- 2) Outside dressed materials will not be accepted in any circumstances.
- 3) The supplied articles must be of fresh and good quality. If required the same may be sent for Laboratory test at the cost of suppliers.
- 4) Don't quote more than one rate.
- 5) The supplier should quote all the rates for all items.

(Signature of the Supplier)

Dated:

Name: _____

Address: _____


A.M. (cum Secretary
K.C.B.V. Deoli

**KASTURABA, GANDHI BALIKA VIDYALAYA (KGBV), DEOLI, R.B.S.,
BARGARH**

FINANCIAL BID FOR THE SESSION 2018-19

ITEM: GROCERY

The suppliers should go through the specification carefully before quoting the rates. The suppliers responsible to prove the quality maintain with sample of with authenticated documents, failing which the rates quoted will not be accepted. The supplier should quote all the rates for all items. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

PARTICULARS OF THE ITEMS

Sl. No.	NAME OF THE ARTICLES & SPECIFICATION	BRAND NAME	QUOTED RATE INCLUDING ALL TAXES, CHARGES & TRANSPORTATION COST			
			UNIT	Rate (In Rs.)	GST	Total Ammount
1	Wheat Chakki Atta	Ashirbad	PER 05 KG PKT			
		Nature Fresh	PER 05 KG PKT			
2	Rice [Boiled]: Non -stone, non-broken, black free meal boiling super fine.		PER QUINTAL			
3	Rice [Boiled]: Non -stone, non-broken, black free meal boiling Swarna.		PER QUINTAL			
3	ARHAR DAL(Non polish) Best quality		PER QUINTAL			
4	ARHAR DAL(Non polish)		PER KG			
5	BUTA CHANA (BEST QUALITY)		PER QUINTAL			
6	BIRI Chopa Chhada (BEST QUALITY)		PER QUINTAL			
7	MOONG DAL (Non polish) Best quality		PER QUINTAL			
8	KABULI CHANA BADA DANA CLEANED (BEST QUALITY)		PER QUINTAL			
9	MUSTARD SEED-CLEANED (BEST QUALITY)		PER KG			
10	BESAN NO.1 MADE IN CHANADAL (BEST QUALITY)		PER KG			
11	GROUND NUT SEED-BIG SIZE CLEANED (BEST QUALITY)		PER KG			
12	SUJI (THICK QUALITY) (BEST QUALITY)		PER QUINTAL			
13	SUGAR GOOD QUALITY (CRYSTAL Super Fine) (BEST QUALITY)		PER QUINTAL			
14	CHUDA SUPER FINE THICK (BEST QUALITY)		PER KG			
15	RED DRY CHILLY(CLEANED) (BEST QUALITY)		PER KG			
16	CHILLY POWDER	RUCHI	PER KG			
		Gruhasti	PER KG			
		Everest	PER KG			
17	JEERA	RUCHI	PER KG			
		Maharaja	PER KG			
		555	PER KG			
18	HALDI/TERMERIC POWDER	RUCHI	PER KG			
		Gruhasti	PER KG			
		Everest	PER KG			


A.M. Choudhary
K.G.B.V. Deoli

19	DHANIA POWDER	RUCHI Gruhasti Everest	PER KG PER KG PER KG			
20	GARAM MASALA POWDER	RUCHI Gruhasti Everest	PER KG PER KG PER KG			
21	TEJ PATA (BEST QUALITY)		PER KG			
22	PHUTANA	RUCHI Gruhasti Everest	PER KG PER KG PER KG			
23	CHHOLE MASALA	RUCHI Gruhasti Everest	PER KG PER KG PER KG			
24	ZEERA POWDER	RUCHI Gruhasti Everest	PER KG PER KG PER KG			
25	CURRY POWDER	RUCHI Gruhasti Everest	PER KG PER KG PER KG			
26	MEAT MASALA	MDH Gruhasti Everest	PER KG PER KG PER KG			
27	CHICKEN MASALA	RUCHI Gruhasti Everest	PER KG PER KG PER KG			
28	PAPAD	(HALDIRAM)	PER KG			
29	BANASPATI GHEE	(DALDA)	PER KG			
30	REFINED OIL (SOYABIN)	MAHAKOSH	PER 1 LTR POUCH PER 15 LTR /KG TIN			
31	REFINED OIL (SUN FLOWER)	SILVER DROP	PER 1 LTR POUCH PER 15 LTR /KG TIN			
32	SOYABIN BADI SMALL SIZE	(RUCHI)	PER KG /PER 20 KG TIN			
33	TABLE SALT	(TATA)	PER KG			
34	MILK POWDER	(AMUL SPRAY)	PER KG			
35	MILK POWDER	(AMULYA)	PER KG			
36	BISCUIT	BIS FARMA TOP BRITANIA TIGER PARLE-G-	PER KG PER KG PER KG			
37	PICKLE SOUR	NILONS	5 KG JAR 20 KG JAR			
38	PICKLE SWEET	NILONS	5KGJAR 20 KG JAR			
39	GUDA	(BEST QUALITY)	PER KG			
40	SEMEYA	BAMBINO VERMICEL	PER KG PER KG			
41	WASHING POWDER	(WHEEL)	PER KG			


 A.M. (cum Secretary
 K.C.B.V. Deoli

42	DESI CHANA BIG SIZE (BEST QUALITY)		PER KG			
43	TOMATO SAUCE (KISSAN)	KISSAN	PER KG			
44	KHIRI RICE (RUCHI)	RUCHI	PER KG			
45	GREEN PEAS BIG SIZE (BEST QUALITY)		PER KG			
46	ITLI POWDER (BEST QUALITY)		PER KG			
47	CHAT MASALA (MDH)	MDH	PER KG			
48	BLACK PEPPER POWDER (RUCHI)	RUCHI	PER KG			
49	MATCH BOX (HOME LIGHT)	HOME LIGHT	PER 10 PKT BUNDLE			
50	Edible Soda	Best Quality	Per KG			
51	Mixture	Good Quality	Per KG			

Note:

1. Preference will be given to the manufacturer who holds the food license, Registration of industries Department & pollution certificate. The laboratory test can be made by the undersigned at the cost of the supplier once in a year or as and when required
2. The rates should be wholesale and not be exceeding from the market rate published in the newspapers /civil supply department and rates should not be more than from MRP (Stickering & erasing of MRP will not be accepted).
3. Sample must be submitted for all items along with tender, (sample of rice, dal, suji must be contained not less than 250 gm. and other items must be 50 gm. or more (one Pack ate) in respect of branded items as the same is required for verification of MRP failing which, the committee may consider the rates of the other parties who have submitted the samples.
4. The approved samples will be kept in the Vidyalaya for verification at the time of supply.
5. Any other free gift /scheme provided by the company should be supplied along with the articles on free of cost and the same will be maintained in the bill
6. Don't quote more than one rate.

Dated

(Signature of the Supplier with Seal)

Name _____

Address: _____


 H.M. (cum) Secretary
 K.C.B.V; Deoli

KASTURABA, GANDHI BALIKA VIDYALAYA (KGBV), DEOLI, R.B.S.,**BARGARH****FINANCIAL BID FOR THE SESSION 2018-19****ITEM: Electrical items**

The suppliers should go through the specification carefully before quoting the rates. The suppliers responsible to prove the quality maintain with sample of with authenticated documents, failing which the rates quoted will not be accepted. The supplier should quote all the rates for all items. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

Sl. No.	NAME OF THE ARTICLES & SPECIFICATION	BRAND NAME	QUOTED RATE INCLUDING ALL TAXES CHARGES & TRANSPORTATION COST			
			UNIT	Rate (In	GST	TOTAL
01	LED Bulb 9 watt 1. Havels 2. Philips	Havels	Per pc.			
		Philips	Per pc.			
02	LED Bulb 15 Watt	Havels	Per pc.			
		Philips	Per pc.			
03	CFL 40 Watt	Havels	Per pc.			
		Philips	Per pc.			
04	Switch	Havels	Per pc.			
		Philips	Per pc.			
05	Night Lamp Bulb 15Watt	Havels	Per pc.			
		Philips	Per pc.			

- N.B: 1) The Quoted rates should be less than MRP in no case payment will be made more than from the MRP. Erasing and Sticking of MRP is not acceptable.
- 2) If required the supplied articles will be sent for Verification to the Local Branch Office of concerned company.
- 3) Don't quote more than one rate.
- 4) The supplier should quote all the rates for all items.

(Signature of the Supplier with Seal)

Name: _____

Dated

Address: _____


Secretary
K.G.B.V. Deoli

KASTURABA, GANDHI BALIKA VIDYALAYA (KGBV), DEOLI, R.B.S.,**BARGARH****FINANCIAL BID FOR THE SESSION 2018-19****ITEM: Cosmetics**

The suppliers should go through the specification carefully before quoting the rates. The suppliers responsible to prove the quality maintain with sample of with authenticated documents, failing which the rates quoted will not be accepted. The supplier should quote all the rates for all items. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

Sl. No.	NAME OF THE ARTICLES & SPECIFICATION	BRAND NAME	QUOTED RATE INCLUDING ALL TAXES,			
			CHARGES & TRANSPORTATION COST			
			UNIT	Rate in Rs	GST	Total
1.	Tooth Paste along with free gift /Scheme 1. Colgate 40 gms 2. Anchor -40gm 3. Dabur Red- small	Colgate 40 gms Anchor -40gm Dabur Red- small	Per Pc Per Pc Per Pc			
2.	Bathing Soap along with free gift/Scheme 1. LIFEBOUY Net weight 54gm 2. LUX Net weight...54.gm	LIFEBOUY Net weight 54gm LUX Net weight...54.gm	Per Pc Per Pc			
3.	Detergent Powder along with free gift/Scheme 1. ACTIVE WHEEL 200gm 2. Tide 200gm 3. Ghari 200gm	ACTIVE WHEEL 200gm Tide 200gm Ghari 200gm	Per Pc Per Pc Per Pc			
4.	Coconut hair Oil along with free gift/Scheme 1. COCOCARE 100ml 2. Nihar 100ml 3.Parachute 100ml 4.Salimar 100ml	COCOCARE 100ml Nihar 100ml Parachute 100ml Salimar 100ml	Per Bottle Per Bottle Per Bottle Per Bottle			
5.	UJALA (75 ml) with free gift/Scheme		Per Bottle			
6.	PHENYL GOOD QUALITY ISI (43 Grade) BRAND: 1. 05Lt Jar (Black)Konark 2.05Lt Jar(White)Nymile	05 Lt Jar (Black)Konark 05 Ltr Jar (White)Nymile	Per Jar Per Jar			
7.	BLEACHING POWDER ISI BRAND GRADE -I 1.25 Kg Packet (Kanoria, Doctor) (Containing 1 Kg pkts in side)	25 Kg Packet (Kanoria / Doctor) (Containing 1 Kg pkts in side)	Per 25 Kg Pkt Per 25 Kg Pkt			
8.	Cleaner Tooth Brush Medium & Tongue	Colgate Pepsodent	EACH EACH			
9.	Toilet Brush Good Quality		Per PC			
10.	Toilet Acid Good Quality		Per Liter Bottle			
11.	Shampoo CLINIC PLUS Pantene Sunsilk	CLINIC PLUS Pantene Sunsilk	Per pouch Per pouch Per pouch			


...M. () Secretary
K.G.B.V, Deoli

12.	Detergent Cake (Rin, Tide, Wheel)	Rin, Tide Wheel	Per 250 gm Per 250 gm Per 250 gm			
13.	Fair & Lovely Poly Pouch		Per Pc			
14.	White Petroleum Jelly Vaseline, Bluechip (Small)	Vaseline Bluechip	Per Pc. Per Pc.			
15.	Talcum Powder Ponds 20 gms	Ponds	Per Pc.			
16.	White Ribbon 2"		Per Mtr			
17.	Comb 10"X1.5"	Lilly	Per Pc			
18.	Mosquito Coil Jumbo Size 10Coil Goodnight, Mortein	Goodnight Mortein	Per Pkt Per Pkt			
19.	Vim Bar 130 gms		Per Pc			
20.	Sanitary Napkin Whisper Choice, Stayfree	Whisper Choice Stayfree	Per Pkt Per Pkt			
21.	Hair Band white		Per Pc			
22.	Slipper Hawaii Paragon		Per Pair			
23.	18 Liters PVC Buckets Supreme/ Milton	Supreme Milton Ankur	Per Pc Per Pc Per Pc			
24.	Mug 1 Liters PVC	Milton Ankur	Per Pc Per Pc			

N.B: 1. The Quoted rates should be less than from the MRP; in no case payment will be made more than from the MRP. The erasing and Sticking of MRP will not be accepted. In case of any doubt the rate will be enquired from the company's authorized distributor.

2. Submit Sample along with tender, the approved samples will be kept in this Vidyalaya which is nonrefundable.

3. Don't quote more than one rate.

(Signature of the Supplier with Seal)

Dated:

Name: _____

Address: _____


H.M. (cum) Secretary
K.G.B.V; Deoli

KASTURABA GANDHI BALIKA VIDYALAYA (KGBV) DEOLI, R.B.S., BARGARH

FINANCIAL BID FOR THE SESSION 2018-19

ITEM: Dress Materials

The suppliers should go through the specification carefully before quoting the rates. The suppliers responsible to prove the quality maintain with sample of with authenticated documents, failing which the rates quoted will not be accepted. The supplier should quote all the rates for all items. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

Sl. No.	NAME OF THE ARTICLES & SPECIFICATION	BRAND NAME	QUOTED RATE INCLUDING ALL TAXES CHARGES & TRANSPORTATION COST			
			UNIT	Rate (In Rs.)	GST	Total Amount
1.	Napkin Handy (Branded Quality)		Per PC			
2.	Towel Size 75 Cm X 135 Cm 90" (with Sample)(Good Quality)		Per PC			
3.	Sweater With Scarp Woolen Oswal Night Suit(Cotton)	Oswal	Per PC			
4.			Per PC			
5.	Track Suit (Good Quality)		Per PC			
6.	Semij Cotton Good Quality		Per PC			
7.	Panty Cotton Good Quality		Per PC			

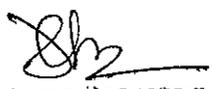
- N.B: 1.The indent articles should be supplied as per the approved sample and specifications within 15 days from date of receipt of the supply order.
2. The Quoted rates should be les then from the MRP; in no case payment will be made more than from the MRP. The erasing and Sticking of MRP will not be accepted. In case of any doubt the rate will be enquired from the company's authorized distributor.
3. Submit Sample along with tender, the approved samples will be kept in this Vidyalaya which is non refundable
4. Don't quote more than one rate.
5. The supplier should quote all the rates for all items.

(Signature of the Supplier with Seal)

Dated:

Name: _____

Address: _____



 Secretary
 K.G.B.V, Deoli