

OFFICE OF THE HEAD MASTER,
KASTURBA GANDHI BALIKA VIDYALAYA, NUAPADA
RTE-SSA, NUAPADA

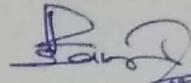
NO-20/B

DATE-05.07.18

SHORT TENDER CALL NOTICE

Sealed Tender are invited from the intending Registered and reputed Firms/ Suppliers having valid GST registration for supply of different items/ materials to KGBV Hostels of Nuapada Block, Nuapada District. The tender notice along with detailed terms and conditions and the list of items/ materials to be supplied can be downloaded from the official website of Nuapada district www.nuapada.nic.in and OPEPA website www.opepa.odisha.gov.in from dt: 07.07.2018 to 13.07.2018. The sealed Tender papers completed in all respects along with requisite Earnest Money and tender paper cost in shape of Bank Draft/ Bankers Cheque drawn in favour of KASTURBA GANDHI BALIKA VIDYALAYA, NUAPADA payable at Nuapada must be submitted to KGBV, Nuapada on or before 17.07.18 by 5 P.M through Regd./ Speed post only. The details regarding submission of EMD, tender paper cost and address for submission of Tender paper are available in enclosed Tender documents. The Tender will be opened on Dt. 18.07.2018 at 04..... in the office of the H.M, KGBV, Nuapada.

The undersigned reserve the right to reject any tender in whole or in part without assigning any reason thereof. Any dispute in the process be subject to the court jurisdiction of Nuapada District.


sd/- Head Master (I/c)
KGBV, Nuapada.
I/c, H.M .K.G.B.V., Nuapada

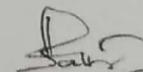
Memo No. 21 / Date. 05.07.18

Copy to Advertisement manager 'DHARITRI' for information with a request to publish the notice for one day. The bill amount should be as per I and PR rate and bill amount should not exceed of Rs.5000/-


05/07/18
Head Master (I/c)
CRCC Nuapada
KGBV, Nuapada.
I/c, H.M .K.G.B.V., Nuapada

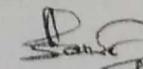
Memo No. 22 / Date. 05.07.18

Copy submitted to DIO, NIC, Nuapada for information with a request to uploaded the Notice along with tender documents in district official website.


05/07/18
Head Master (I/c)
CRCC Nuapada
KGBV, Nuapada.
I/c, H.M .K.G.B.V., Nuapada

Memo No. 23 / Date. 05.07.18

Copy submitted to District Project Coordinator, RTE-SSA, Nuapada for kind information.


05/07/18
Head Master (I/c)
CRCC Nuapada
KGBV, Nuapada.
I/c, H.M .K.G.B.V., Nuapada

Memo No. 24 / Date. 05.07.18

Copy submitted to SPD, OPEPA, for kind information with a request to issue suitable instruction for uploading of the notice in OPEPA website.


05/07/18
Head Master (I/c)
CRCC Nuapada
KGBV, Nuapada.
I/c, H.M .K.G.B.V., Nuapada

**OFFICE OF THE HEAD MASTER,
KASTURBA GANDHI BALIKA VIDYALAYA, NUAPADA
RTE-SSA, NUAPADA**

TERMS AND CONDITIONS

1. Sealed Tender for supply of different items/ materials shown in the attached statement are inviting from the intending, Registered and Reputed firm/ suppliers having valid GST registration number.
2. The sealed tender should be sent under strong sealed cover super scribed as TENDER FOR THE SUPPLY OF _____ ITEMS/ MATERIALS FOR NUAPADA KGBV HOSTEL". The sealed Tender must be sent to the Head Master/ Mistress, NUAPADA Kasturba Gandhi Balika Vidyalay (KGBV) Hostel, Block- NUAPADA, At- NUAPADA, Po- NUAPADA, (District Project Office Campus), Dist-Nuapada, PIN- 766105, through Speed post/Registered post only and the undersigned will not be responsible for any postal delay. The tender will be open in the office of the H.M KGBV NUAPADA on Dt 18-07-18 at 09PM.
2. The rate quoted should include all taxes and transportation charges to the Hostel point.
3. There should not be any overwriting, correction in the Tender. In the absence of the authorised signature in the submitted tender documents, the tender will liable to be rejected.
4. The undersigned does not bind himself to accept the lowest tender and have 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 in the attached statement as he/she may decide.
5. On acceptance of the tender it will become a contract and successful bidder shall be bound by the terms and conditions of the tender.
6. The bidder should submit his/ her tender forms along with (i) tender paper cost of Rs.500/- which is non refundable and (ii) Earnest Money as mentioned below as fixed in shape of Bank Draft/ Banker Cheque payable at NUAPADA in favour of KASTURBA GANDHI BALIKA VIDYALAYA, NUAPADA. The EMD will be refunded to the rejected or unsuccessful bidder. The Earnest money will be forfeited in the event of failure to comply with the contract by the successful bidders. In the event of the Tender being accepted the earnest money will be adjusted towards security deposit. The bidders should not claim for any interest amount for their EMD/ Security deposit. The item/ material wise details for EMD amount are given below –

| Sl.No. | Types of the Items/ Materials | EMD Amount |
|--------|-------------------------------------|------------|
| 01 | Grocery Materials | 10,000/- |
| 02 | Cosmetics (Daily use) | 1000/- |
| 03 | Educational and Stationary material | 2500/- |
| 04 | Dress materials | 5000/- |

7. If the successful bidder/ Firm fails to supply the articles within the stipulated time as mentioned in the letter of acceptance/ supply order issued by the Head Master of KGBV Hostel, the Hostel shall be at liberty to purchase the articles from the market or get the rest of the contract completed by any other supplier or 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 Hostel, the Supplier/Firm shall be liable to pay this amount.
8. The bidder should quote rates only in the prescribed Tender format attached. The rates quoted in other than the prescribed tender format will be rejected.
9. Deposit of EMD and cost of Tender paper are must for all bidders including the registered FSSAI Units. No exemption certificate will be entertained.
10. It is not compulsory on the part of the Hostel to purchases the items for which the tender in being called. The supply order will be placed by the H.M as per requirement. The supplier/ Firm is required to supply the quantity of articles as mentioned in the supply order, as per the approved rate, sample and specifications.

L. Saker
REC'D

11. The Brand/make other than the specification given in the tender documents will not be accepted. Tender Committee may decide the acceptance of items of other brand apart from the brand mentioned in the tender documents.

12. Prior to acceptance of the tender, the Tender Committee reserves the right to call for sample or demonstration and the supplier/ firm shall be liable to supply the sample or give the demonstration and the on free of cost.

13. The approved sample will be kept in the concerned Hostel of verification during the supply of the items/ materials and the same is non-refundable.

14. The rate quoted by the bidder for supply of the items/ materials shall remain unchanged till completion of the contract. 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 any free gift schemes, the same would be liable to be supplied with the articles of free of cost and also mentioned in the bill. Quoted Rates should not be more the MRP. Sticking of MRP is not allowed.

15. The Security deposit is refundable. The same will be forfeited, when terms and conditions of contract are violated by the supplier, if found. The security money is non-interest bearing.

16. The payment to the supplier will be made in the shape of A/C Payee Cheque, only after verification of the supplied articles by the quality checking committee of the Hostel, scrutiny of the bill, entry in the stock register and after fully supply as order placed with the supplier/ firm.

17. The contract period may be extended with mutual consent of both parties (extra security deposit amount to be deposited by the supplier/ firm).

18. The bidder may apply for one or more types of items.

19. The sealed envelope must contain two separate envelopes, one should be super scribed as Technical Bid and other to be super scribed as financials Bid. The financial BID will be opened of those bidders whose technical BID will found correct on basis of the term and condition of the Tender.

20. Any dispute regarding the tender process is subject to the jurisdiction of Nuapada district only.

21. The documents to be enclosed while applying for tender:

I. The technical bid (Annexure-A) should clearly be filled and keep in envelope – I. All the Xerox copies of the item maintained in the technical bid are to be enclosed with seal and signature of the bidder/ firm.

II. The financial bid (Annexure-B) containing all the specification with rate of items must be filled up and should be kept in Envelope-II with seal and signature of the bidder/ firm.

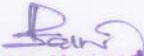
III. Both the envelopes should be sealed in another envelope. In case of non submission of any required documents, tender of the firm will liable to be rejected.

IV. The financial bid will be opened only for those bidders whose technical bid are found eligible.

V. Undertaking. (Annexure-C)

VI. Check list. (Annexure-D)

22. The interested party must submit tender for article in prescribe format only otherwise the Tender so submitted will not be accepted.


Headmaster I/C
KHBV Nuapada
i/c, H.M.K.G.B.V., Nuapada

TECHNICAL BID (DETAILS OF BIDDER) (Annexure-A)

1. Name of the firm : _____
2. Address of the Firm : _____
3. Mobile No. : _____
4. PAN No. : _____
5. GST. Regd No. : _____
6. Certificate from food inspector : _____
7. Income tax return for last year: _____
8. Cost of Tender paper in Details.
BD/ BC NO. _____ Date: _____ Bank : _____ Amount _____
9. EMD Amount Details
BD/ BC NO. _____ Date: _____ Bank : _____ Amount _____
10. Undertaking : YES/ NO
11. Affidavit of Non black list : YES/ NO

Date

Full signature of the tender with seal

Place:-


CRCC Nuapada
and
Vc, H.M .K.G.B.V., Nuapada

UNDER TAKING BY THE BIDDER (ANNEXURE-C)

I/ M/s. _____ At. _____ Po. _____ PS. _____
Dist. _____, Telephone No _____ agreed fully to accept the term and condition specified
above para 01 to 22 and also enclosed the items as per the list and a specification given by the headmast
KGBV, Nuapada, At/Po- Nuapada, Dist-Nuapada, (Odisha), Pin-766105.

Witness (Signature, Name and Address)

- 1.
- 2.

Full signature of the tender with seal

Date:-

Place:-


CRCC Nuapada
and
H.M.K.G.R.V., Nuapada

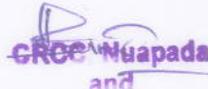
CHECK LIST (ANNEXURE-D).

1. Xerox copy of PAN card.
2. Xerox copy of GST Regd. No.
3. Sell and Signature of the Bidder in all page with date and seal along with undertaking format and signatures of witness given below.
4. Tender cost of BD/ BC for the tender paper cost of RS.500/-
5. EMD of Rs. _____/.
6. Xerox copy of certificate from food inspector.
7. Affidavit regarding non block listed in any tender process.
8. Income tax return for the last financial year.
9. Under taking as given at Annexure-C

Date

Full signature of the tender with seal

Place:-


C.R.C. Nuapada
and
I/c, H.M.K.G.B.M. Nuapada

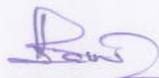
ANNEXURE-B

KASTURBA GANDHI BALIKA VIDYALAYA, NUAPADA

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

1. Name of the Firm : _____
2. GST No. _____
3. EMD deposited Rs. _____, Draft No. _____, Date _____
4. Tender Paper cost Rs. _____, Draft No. _____, Date _____

| Sl. No. | Name of the items | Specifications | Unit | RATE QUOTED |
|---------|-----------------------------------|-------------------------------------|-------------------|-------------|
| 1 | Arua (Raw) Rice | Superfine Seasoned Sortex Mill Rice | Per Qtl. | |
| 2 | Boiled Rice | Superfine Seasoned Sortex Mill Rice | Per Qtl. | |
| 3 | Atta (Wheat Flour) | Aashribad 10 Kg pkt | (Discount On MRP) | |
| 4 | Besan | Aashribad | Per Kg | |
| 5 | Suji (motadana) | Standard Brand (No. 1) | Per Kg | |
| 6 | Chud (Super Fine) | Good Quality No. 1 | Per Qtl. | |
| 7 | Rice Flour | Good Quality No.1 | Per Qtl. | |
| 8 | Moongdal Chilkawali | Good Quality No. 1 | Per Qtl. | |
| 9 | Makha Poha | Good Quality No. 1 | Per Qtl. | |
| 10 | Masur Dal | Good Quality No. 1 | Per Qtl. | |
| 11 | Harad Dal (Non-Polish) | Badsaha Branch Machine Stich | Per Qtl. | |
| 12 | | Phatka Branch Machine Stich | Per Qtl. | |
| 13 | Chana Dal | Good Quality No.1 | Per Qtl. | |
| 14 | Moong Dal | Good quality (Non Polish) No. 1 | Per Qtl. | |
| 15 | Sugar | Mota Dana | Per Qtl. | |
| 16 | White mattar (Dra Peas) | Good Quality | Per Kg | |
| 17 | Green Matr (Dry Peas) | Goody Quality | Per Kg | |
| 18 | Green Matr (Dry Peas) | Good Quality No. 1 | Per Kg | |
| 19 | Kabuli Chana | (Beda Dana) | Per Kg | |
| 20 | Kabuli Chana | (small Dana) | Per Kg | |
| 21 | Idli Rava (Idli Suji) | Good Quality No. 1 | Per Kg | |
| 22 | Dry Chilly Whole | Good Quality | Per Kg | |
| 23 | Dhania | Good Quality | Per Kg | |
| 24 | Methi | Good Quality | Per Kg | |
| 25 | Phutan | Good Quality | Per Kg | |
| 26 | Mustard Seed, Big | Good Quality | Per Kg | |
| 27 | Cinnamon (Dal Chini) | Good Quality | Per Kg | |
| 28 | Cardamom (Ilichi), Green | Good Quality | Per Kg | |
| 29 | Black Papper Powder (Gol maricha) | Good Quality | Per Kg | |
| 30 | Groundnut seed (Big) | Pink Color Good Quality | Per Kg | |


CRCC Nuapada
 and
 I/c. H.M. K.G.B.V. Nuapada

| | | | |
|----|---|-----------------------|-----------------|
| 31 | Mollasses (Guda) | Good Quality | Per Kg |
| 32 | Cashew nut (Gota) | Good Quality | Per Kg |
| 33 | Kismiss | Good Quality No. 1 | Per Kg |
| 34 | Cloves (Labang) | Good Quality | Per Kg |
| 35 | Iodised Salt | Tata (Free Flow) | Per Kg |
| 36 | | Annapurna (Free Flow) | Per Kg |
| 37 | Mixture (Good Quality) | Good Quality, No. 1 | Per Kg |
| 38 | Black Channa Big | Good Quality | Per Kg |
| 39 | Chowmein Noodles | Good Quality | Per Kg |
| 40 | Biri Dal | Good Quality | Per Kg |
| 41 | Maida | Good Quality | Per Kg |
| 42 | Corn Powder | Good Quality | Per Kg |
| 43 | Arrow Root Powder | Good Quality | Per Kg |
| 44 | Tej Patra | Good Quality | Per Kg |
| 45 | Chaina Salt | Good Quality | Per Kg |
| 46 | Black eyed Peas (Loliva) | Good Quality | Per Kg |
| 47 | Jeera 1 kg | Good Quality | Per Kg |
| 48 | Kaju (Tukda) | Good Quality | Per Kg |
| 49 | soyabean (Meal Meaker, Small) | Loose (Classic) | Per Kg |
| 50 | | Fortune | Discount on MRP |
| 51 | Maggie | Nestle | Discount on MRP |
| 52 | Refine soyabean Oil (1 Ltr) | Sun flower | Discount on MRP |
| 53 | | Fortun Poly Pack | Discount on MRP |
| 54 | Refine Sun Flower (1 ltr.) | Sun flower | Discount on MRP |
| 55 | | Fortun Poly Pack | Discount on MRP |
| 56 | Mustard Oil (1ltr) | Sun flower | Discount on MRP |
| 57 | | Fortun Poly Pack | Discount on MRP |
| 58 | Banaspati Ghee (1 Kg) | Dalda | Discount on MRP |
| 59 | Cow Milk Ghee (1 Kg) | OMFED | Discount on MRP |
| 60 | Amul Spray Milk Powder (500gm/1kg) | Poly Pack | Discount on MRP |
| 61 | Milk maid (400 gm/500gm) | Nestle | Discount on MRP |
| 62 | Biscuits (Sweets/Salty/Cream) | Britannia | Discount on MRP |
| 63 | Biscuits (Sweets/Salty/Cream) | Parle.G | Discount on MRP |
| 64 | Biscuits (Sweets/Salty/Cream) | Bisk Firm (Saj Food) | Discount on MRP |
| 65 | Cake 50gm (Good Quality) fresh (SPONGE) | Britannia | Discount on MRP |
| 66 | Curry Powder (250/500gm/1kg) | Ruchi Brand | Discount on MRP |
| 67 | | Everest | Discount on MRP |
| 68 | | Swadist | Discount on MRP |
| 69 | Chilly Powder | Priya | Discount on MRP |

| | | | |
|-----|--|----------------------|-----------------|
| 70 | (250/500gm/1kg) | Everest | Discount on MRP |
| 71 | | Swadist | Discount on MRP |
| 72 | Shambar Powder (250/500gm/1kg) | Ruchi Brand | Discount on MRP |
| 73 | | Everest | Discount on MRP |
| 74 | | MDH | Discount on MRP |
| 75 | Custard Powder (250/500gm/1kg) | Brown & Polson | Discount on MRP |
| 76 | Haldi Powder (250/500/1kg) | Ruchi Brand | Discount on MRP |
| 77 | | Nilons | Discount on MRP |
| 78 | | Priya | Discount on MRP |
| 79 | Dhania Powder (250/500gm/1kg) | Ruchi Brand | Discount on MRP |
| 80 | | Everest | Discount on MRP |
| 81 | Jeera Powder | Ruchi Brand | Discount on MRP |
| 82 | | Everest | Discount on MRP |
| 83 | | Swadist | Discount on MRP |
| 84 | Chicken/Mutton Masala (100/250/500gm/1kg) | Ruchi Brand | Discount on MRP |
| 85 | | Everest | Discount on MRP |
| 86 | | Swadist | Discount on MRP |
| 87 | Biriani Masala (250/500/1 kg) | Ruchi Brand | Discount on MRP |
| 88 | | Everest | Discount on MRP |
| 89 | | Swadist | Discount on MRP |
| 90 | Garam Masala (100/250/500gm/1kg) | Ruchi Brand | Discount on MRP |
| 91 | | Everest | Discount on MRP |
| 92 | | Swadist | Discount on MRP |
| 93 | Kasuri Methi (100/250/50gm/1kg) | Ruchi Brand | Discount on MRP |
| 94 | | Everest | Discount on MRP |
| 95 | Horlicks (500gm/1Kg) | Refil pack | Discount on MRP |
| 96 | Boost (500gm/1kg) | | Discount on MRP |
| 97 | Bournita (500gm/1kg) | | Discount on MRP |
| 98 | Papad (200/500gm/1 Kg) | Haldiram/Lijat | Discount on MRP |
| 99 | Tea dust (200/500gm/1Kg) | Taza (Bada Dana) | Discount on MRP |
| 100 | | Tata Tea | Discount on MRP |
| 101 | | 3 Roses Tea | Discount on MRP |
| 102 | | Tata Primium Gold | Discount on MRP |
| 103 | Cofee (100/500gm/1Kg) | Nestle | Discount on MRP |
| 104 | | Bru Instant | Discount on MRP |
| 105 | Pickle (Mix) 1 kg/5Kg | Nilon' Khana Khajana | Discount on MRP |
| 106 | | Priya | Discount on MRP |
| 107 | Pickle (Sweet) 1kg/5Kg | Nilon' Khana Khajana | Discount on MRP |
| 108 | | Priya | Discount on MRP |
| 109 | Tamoto sauce (750ml/1 Ltr) | Kissan Brand | Discount on MRP |
| 110 | | Nestle | |
| 111 | | Maggie | Discount on MRP |
| 112 | Soya Sauce (750ml/1 Ltr) | Nilons | Discount on MRP |

| | | | |
|-----|--|--------------|-----------------|
| 113 | | Priya | Discount on MRP |
| 114 | Chilly Sauce (750ml/1 Ltr) | Nilons | Discount on MRP |
| 115 | | Priya | Discount on MRP |
| 116 | Vinegar (750ml/Ltr) | Nilons | Discount on MRP |
| 117 | | Priya | Discount on MRP |
| 118 | Semia (500/1Kg/5Kg) | Vomino | Discount on MRP |
| 119 | | Priya | Discount on MRP |
| 120 | | Ruchi | Discount on MRP |
| 121 | Panner Masala (100/250/500gm/1kg) | Everest | Discount on MRP |
| 122 | Vim Powder | 200/500/1kg | Discount on MRP |
| 123 | Wheel Powder | 200/500/1kg | Discount on MRP |
| 124 | Kasturi Chilly Powder (100/250/500gm/1kg) | MDH | Discount on MRP |
| 125 | | Everest | Discount on MRP |
| 126 | Amchur | Good Quality | Discount on MRP |
| 127 | Paw Bhaji Mashala | Everest | Discount on MRP |
| 128 | Match Box | Good Quality | Per 10 Pc |
| 129 | Roasted Gram Dal | Good Quality | Par Kg |
| 130 | Gota Muga | Good Quality | Par Kg |
| 131 | Ansa Flower (Staranise) | Good Quality | Par Kg |
| 132 | Shahjeera | Good Quality | Par Kg |
| 133 | Bansi Rava (Daliya) | Good Quality | Par Kg |
| 134 | Sagoo Dana (Small) | Good Quality | Par Kg |
| 135 | Black Salt | Good Quality | Par Kg |
| 136 | Poppy Seeds | Good Quality | Par Kg |
| 137 | Dessicated Copra (Copra Kis) | Eagle Brand | Par Kg |
| 138 | Til (Gungerly seed) white | Samrat | Par Kg |
| 139 | M.T.R. Rasan Powder | Priya | Par Kg |
| 140 | Disposable Thermocole Dineer Plate | Good Quality | 100 pc |
| 141 | Disposable Paper Plate (Quarter Plate size0 | Good Quality | 100 pc |
| 142 | Disposable Water Glass | Good Quality | 100 pc |
| 143 | Disposable Tea Glass | Good Quality | 100 pc |

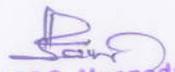
Date

Signature of the Tenderer

Name :

Address :

Phone No.


CRCC Nuapada
 and
 M/c, H.M.K.G.B.V., Nuapada

KASTURBAGANDHIBALIKAVIDYALAYA, NUAPADA
Tender for Cosmetic Items for the session 2018-19

1. Name & address of the party/firm: _____
2. GST NO.: _____
3. Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____, dt _____
4. BD Rs. _____ BD No. _____, date _____ of tender paper purchase.

| SI. NO | NAME OF THE ARTICLES WITH SPECIFICATIONS | QUANTITY/UNIT | RATE QUOTED |
|--------|--|---------------|-------------|
| | | | RATE |
| 1 | Tooth Brush (Pepsident) | PER PCS | |
| 2 | Tooth Paste (50 Gm) | Close up | |
| 3 | Washing Soap(150 Gm) (Surf Excel) | PER PCS | |
| 4 | Bathing Soap (100 gm) (Lifebouy) | PER PCS | |
| 5 | Bathing Soap (100 gm) (Dettol) | PER PCS | |
| 6 | Coconut Oil (100 gm) (Nihar) | PER PCS | |
| 7 | Coconut Oil (100 gm) (Parachute) | PER PCS | |
| 8 | Shampoo (clinic plus) | PER PCS | |
| 9 | Washing Powder (200 Gm) Surf Excel | PER PKT | |
| 10 | Washing Powder (200 Gm) Active Wheel | PER PKT | |
| 11 | Blue Ujala (100 Gm) | PER PCS | |
| 12 | Tongue Cleaner (Good Quality) | PER PCS | |
| 13 | Cold Cream 100 Gms (Ponds) | PER PCS | |
| 14 | Vaseline (good quality) | PER PCS | |
| 15 | Soap Case (good quality) | PER PCS | |
| 16 | Nail cutter (Good Quality) | PER PCS | |
| 17 | Comb (Good Quality) | PER PCS | |
| 18 | Talcum Powder 50 gm(Ponds) | PER PCS | |
| 19 | Tikili Blue Heaven | PER PCS | |
| 20 | Head clip (Good Quality) | PER PCS | |
| 21 | Sanitary pad (Stayfree) | PER PCS | |
| 22 | Sanitary pad (whisper) | PER PCS | |

SIGNATURE OF TENDERER
ADDRESS:
SEAL

Annex-B

KASTURBA GANDHI BALIKA VIDYALAYA, NUAPADA
Tender for Bedding and Dress Material & Sleeper Items for financial year 2018-2019

1. Name & address of the party/firm: _____
2. GST No. of the Firm: _____
3. Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____, dt _____
4. Tender paper cost Rs: _____ vide DD NO. _____ Date _____

| SL NO | NAME OF THE ARTICLES WITH SPECIFICATION | QUANTITY/ UNIT | RATE QUOTED including all Taxes and Transportation |
|-------|---|-------------------|---|
| 1. | Bed Sheet Size 120cm X 220 cm | Per Pc | |
| 2. | Towel Size 75cm X 135 cm (Gamucha) | Per Pc | |
| 3. | Hand Towel Size 35cm X 55cm | Per Pc | |
| 4. | Night Suit (Cotton) | Per Pc | |
| 5. | Dress (Scot Middy) | Per Pc | |
| 6. | Dress (Chudidar) | Per Pc | |
| 7. | Inners (Semij & Pent) | Per Pair | |
| 8. | Sleeper (Paragon) | Per Pc | |

SIGNATURE OF SUPPLIER
ADDRESS:
SEAL


CRCC Nuapada
and
H.M.K.G.B.V. Nuapada

KASTURBAGANDHIBALIKAVIDYALAYA, NUAPADA
Tender for Educational material and Stationary Items for the session 2018-19

1. Name & address of the party/firm: _____
2. Registration No. of the Firm: _____ Valid up to _____
3. Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____, dt _____
4. BD Rs. _____ BD No. _____, date _____ of tender paper purchase.

| SI. NO | NAME OF THE ARTICLES WITH SPECIFICATIONS | QUANTITY/ UNIT | RATE QUOTED | |
|--------|---|----------------|---|------|
| | | | Size of Note Books | RATE |
| 1 | LONG NOTE BOOK SOFT BOUND (CLASSMATE BRAND) UNROLLED | PER PCS | Containing 160 Pages size(31.4x19.4cm) | |
| 2 | LONG NOTE BOOK SOFT BOUND (CLASSMATE BRAND) UNROLLED | PER PCS | Containing 180 Pages Size(27.2x16.7 cm) | |
| 3 | LONG NOTE BOOK SOFT BOUND (CLASSMATE BRAND) ROLLED single line | PER PCS | Containing 160 Pages size(31.4x19.4cm) | |
| 4 | LONG NOTE BOOK SOFT BOUND (CLASSMATE BRAND) ROLLED single line | PER PCS | Containing 180 Pages Size(27.2x16.7 cm) | |
| 5 | JUMBO SIZE NOTE BOOK SOFT BOUND (CLASSMATE BRAND) ROLLED single line | PER PCS | Containing 120 pages Size 24x18cm | |
| 6 | DRAWING BOOK SOFT BOUND UNROLLED (CLASSMATE BRAND) | PER PCS | Containing 40 pages | |
| 7 | SCHOOL BAG | PER PCS | Good Quality | |
| 8 | SCIENCE NOTE BOOK (CLASSMATE BRAND) | PER PCS | Containing 180 pages Jumbo size | |
| 9 | ENGLISH HANDWRITING (FOUR LINE) (CLASSMATE BRAND) | PER PCS | Containing 120 pages Size 24x18cm | |
| 10 | ODIA HANDWRITING (THREE LINE) (CLASSMATE BRAND) | PER PCS | Containing 120 pages Size 24x18cm | |
| 11 | HINDI HANDWRITING (TWO LINE) (CLASSMATE BRAND) | PER PCS | Containing 120 pages Size 24x18cm | |
| 12 | DAILY DIARY (SINGLE LINE) | PER PCS | Containing 180 pages Size 19x15.5cm | |
| 13 | LONG ROUGH NOTE | | Containing 156 pgs | |
| 14 | GRAPH NOTE (CLASSMATE BRAND) | PER PCS | | |
| 15 | SKETCH PEN (CAMLIN) | PER PKT | | |
| 16 | PENCIL 2B (Normal) (CLASSMATE BRAND) | PER PCS | | |
| 17 | ERASERS (JUMBO) (CLASSMATE BRAND) | PER PCS | | |
| 18 | Drawing sheet (Good quality) (DFC) | PER PCS | | |
| 19 | Self adhesive fluorescent colour sheet (Different colour) (KORES) A4 size | PER PKT | Containing 50 sheets | |
| 20 | Fluorescent color Paper (Different colour) (KORES) A4 Size | PER PKT | Containing 100sheets | |
| 21 | Dustless Chalk | PER PKT | | |
| | 1. (White) | | | |
| | 2. Colour | PER PKT | | |
| 22 | BALL PEN (lasen) use & through | PER PCS | | |

| | | | | |
|----|---|---------------|-----------|--|
| 23 | WAX COLOUR (Camlin) | PER PKT | | |
| 24 | GEOMETRIC BOX (CLASSMATE) | PER PCS | | |
| 25 | JK -copier -A4 size paper 75 GSM (210 MM X 297 MM) | PER PKT | | |
| 26 | GUARD FILE (GOOD QUALITY) | PER PCS | | |
| 27 | TAG BUNDLE (NYLON) | PER BUNDLE | | |
| 28 | ADHESIVE PASTE (KORES) | PER BOTTLE | 700ML | |
| 29 | ALPIN (GOOD QUALITY) | PER POCKET | | |
| 30 | BOARD PIN (GOOG QUALITY) | PER PACKET | | |
| 31 | FEVI STICK GUM | PER STICK | | |
| 32 | LONG STEEL SCALE | PER PCS | SIZE 30CM | |

SIGNATURE OF SUPPLIER
ADDRESS:
SEAL


CRCC, Nuapada
and
Mr. H.M.K.G.R.M. Nuapada