

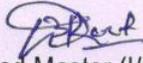
OFFICE OF THE HEAD MASTER,
KASTURBA GANDHI BALIKA VIDYALAYA, LANJI
RTE-SSA, NUAPADA

No. 45 / Date 9/7/18 /

SHORT TENDER CALL NOTICE

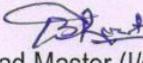
Sealed Tender are invited from the intending Registered and reputed Firms/ Suppliers having valid GST registration for supply of different items/ materials to KGBV Hostels of LANJI, KHARIAR Block, Nuapada District. The tender notice along with detailed terms and conditions and the list of items/ materials 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: 10.07.2018 to 18.07.2018. 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 HM KGBV, LANJI payable at KHARIAR must be submitted to KGBV, LANJI on or before 20.07.2018 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 21.07.2018 at 4 PM in the office of the H.M, KGBV, LANJI.

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.


Head Master (I/c)
KGBV, LANJI

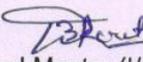
Memo No. 46 / Date. 9/7/18

Copy to Advertisement manager SAMBAD 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/-


Head Master (I/c)
KGBV, LANJI

Memo No. 47 / Date. 9/7/18

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


Head Master (I/c)
KGBV, LANJI

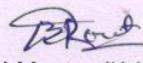
Memo No. 48 / Date. 9/7/18

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


Head Master (I/c)
KGBV, LANJI

Memo No. 49 / Date. 9/7/18

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


Head Master (I/c)
KGBV, LANJI

**OFFICE OF THE HEAD MASTER,
KASTURBA GANDHI BALIKA VIDYALAYA, LANJI
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 LANJI KGBV HOSTEL". The sealed Tender must be sent to **the Head Master/ Head Mistress, LANJI KGBV Hostel (Block-KHARIAR), At- LANJI , Po-LANJI , Dist- NUAPADA, PIN- 766118** 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 LANJI on Dt. 21.07.2018 at 4 PM.
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 KHARIAR in favour of HM KGBV, LANJI . 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	Bedding and Dress materials	5000/-

7. If the successful bidder/ Firm fails to supply the articles within the stipulated time as mentioned in the letter of acceptation/ 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.


9/7/18
**H.M. Cum Secy
S.U.P.S.K.G.B.V. LANJI**

10. It is not compulsory on the part of the Hostel to purchase the items for which the tender is 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.
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 than 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 be 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 kept 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 be 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 prescribed format only otherwise the Tender so submitted will not be accepted.


Headmaster I/C
KHBV, Nuapada

H.M.Cum Secy
S.U.P.S./K.G.B.V LANJI

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 _____

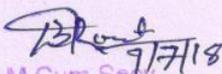
10. Undertaking : YES/ NO

11. Affidavit of Non black list : YES/ NO

Date

Full signature of the tender with seal

Place:-


H.M.Cum Secy
3 U.P.S./K.G.B.V LANJI

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 in above para 01 to 22 and also enclosed the items as per the list and a specification given by the headmaster KGBV, Nuapada, At/Po- Nuapada, Dist-Nuapada, (Odisha), Pin-766105.

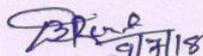
Witness (Signature, Name and Address)

- 1.
- 2.

Full signature of the tender with seal

Date:-

Place:-


H.M.Cum Secy
3.U.P.S./K.G.B.V LANJI

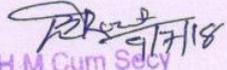
CHECK LIST (ANNEXURE-D).

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:-


H.M.Cum Secy
S.U.P.S./K.G.B.V LANJI

ANNEXURE – B
KASTURBA GANDHI BALIKA VIDYALAY, LANJI
TENDER PAPE 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)	Aashirbad 10 Kg pkt	(Discount On MRP)	
4	Besan	Aashirbad	Per Kg	
5	Suji (motadana)	Standard Brand (No.1)	Per Kg	
6	Chud (Super fine)	Good Quality No. 1	Per Kg	
7	Rice Flour	Good Quality No. 1	Per Kg	
8	Moongdal chikawail	Good Quality No. 1	Per Kg	
9	Makha Poha	Good Quality No. 1	Per Kg	
10	Masur Dal	Good Quality No. 1	Per Kg	
11	Harad Dal (non Polish)	Badsaha Branch Machine Stich	Per Kg	
12		Phatka Branch Machine Stich	Per Kg	
13	Chana Dal	Good Quality No. 1	Per Kg	
14	Moong Dal	Good Quality (Non Polish) No. 1	Per Kg	
15	Sugar	Mota Dana	Per Kg	
16	White matter (Dra Peas)	Good Quality	Per Kg	
17	Green Matr (Dry Peas)	Good Quality	Per Kg	
18	Green Matr (Dry Peas)	Good Quality No. 1	Per Kg	
19	Kabuli Chana	Good Quality	Per Kg	
20	Kabuli Chana	Good Quality	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 (Golmarcha)	Good Quality	Per Kg	

30	Groundnut seed (Big)	Pink Color Good Quality	Per Kg	
31	Mollasses (Guda)	Good Quality	Per Kg	
32	Cashew nut (Gota)	Good Quality	Per Kg	
33	Kismiss	Good Quality No. 1	Per Kg	
34	Clove (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	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)	Lose (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		Fortune Poly pack	Discount on MRP	
54	Refine Sun Flower (1 ltr)	Sun Flower	Discount on MRP	
55		Fortune Poly pack	Discount on MRP	
56	Mustard Oil (1 Ltr.)	Sun Flower	Discount on MRP	
57		Fortune 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 (500 gm/1kg)	Paly Pack	Discount on MRP	
61	Milk Maid (400gm/500gm)	Nestle	Discount on MRP	
62	Biscuits (Sweets / Salty /Crem)	Britannia	Discount on MRP	
63	Biscuits (Sweets / Salty /Crem)	Parle G	Discount on MRP	
64	Biscuits (Sweets / Salty /Crem)	Bisk Firm (Saj Food)	Discount on MRP	
65	Cack 50 gm (Good Quality) fresh (SPONGE)	Britannia	Discount on MRP	
66	Curry Powder (250/500 gm / 1kg)	Ruchi Brand	Discount on MRP	
67		Everest	Discount on MRP	
68		Swadist	Discount on MRP	

69	Chily Powder (250 / 500 gm / 1kg)	Priya	Discount on MRP
70		Everest	Discount on MRP
71		Swadist	Discount on MRP
72	Shambar Powder 250 / 500 gm / 1kg)	Ruchi Brand	Discount on MRP
73		Everest	Discount on MRP
74		MDH	Discount on MRP
75	Custard Powder 250 / 500 gm / 1kg)	Brown & Polson	Discount on MRP
76	Haldi Powder 250 / 500 gm / 1kg)	Ruchi Brnd	Discount on MRP
77		Nilons	Discount on MRP
78		Priya	Discount on MRP
79	Dhania Powder 250 / 500 gm / 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 (100/250/500 gm/ 1 kg)	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	Gram Masala (100/250/500 gm/ 1 kg)	Ruchi Brand	Discount on MRP
91		Everest	Discount on MRP
92		Swadist	Discount on MRP
93	Kasuri Methi (100/250/50 gm/ 1 kg	Ruchi Brand	Discount on MRP
94		Everest	Discount on MRP
95	Horlicks (500 gm /1 kg)	Refil Pack	Discount on MRP
96	Boost (500 gm /1 kg)		Discount on MRP
97	Bournvita (500 gm /1 kg)		Discount on MRP
98	Papad (200/500 gm/ 1 kg)	Haldiram / Lijat	Discount on MRP
99	Tea Dust (200/500 gm/ 1 kg)	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 (100/500 gm/1 kg)	Nestle	Discount on MRP
104		Brue 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 / 5 kg	Nilon, Khana Khajana	Discount on MRP
108		Priya	Discount on MRP

109	Tamoto Sauce	Kissan Brand	Discount on MRP	
110	(750 ml / 1 Ltr.)	Nestle	Discount on MRP	
111		Maggie	Discount on MRP	
112	Soya Sauce (750 ml / 1	Nilons	Discount on MRP	
113	ltr.)	Priya	Discount on MRP	
114	Chily Sauce	Nilons	Discount on MRP	
115	(750 ml / 1 Ltr.)	Priya	Discount on MRP	
116	Vinegar	Nilons	Discount on MRP	
117	(750 ml / 1 Ltr.)	Priya	Discount on MRP	
118	Semia (500/1 kg/5 kg)	Vomino	Discount on MRP	
119		Priya	Discount on MRP	
120		Ruchi	Discount on MRP	
121	Panner Masala (100/250/500 gm/1 kg)	Everest	Discount on MRP	
122	Vim Powder	200/500/ 1 kg	Discount on MRP	
123	Wheel Powder		Discount on MRP	
124	Kasturi Chilly Powder	MDH	Discount on MRP	
125	(100/250/500 gm/1 kg)	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	Per kg	
130	Gota Muga	Good Quality	Per kg	
131	Ansa Flower (Staranise)	Good Quality	Per kg	
132	Shahjeera	Good Quality	Per kg	
133	Bansi Rava (Daliya)	Good Quality	Per kg	
134	Sagoo Dana (Small)	Good Quality	Per kg	
135	Black Salt	Good Quality	Per kg	
136	Poppy Seeds	Good Quality	Per kg	
137	Dessicated Copra (Copra kis)	Eagle Brand	Per kg	
138	Til (Gungerly seed) White	Samrat	Per kg	
139	M.T.R. Rasan Powder	Priya	Per kg	
140	Disposable Thermocole Dinner Plate	Good Quality	100 pc	
141	Disposable Paper Plate (Quarter Plate size)	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.


H.M. Cum Secy
S.U.P.S.K.G.B.V LANJI

ANNEX – B**KASTURBA GANDHI BALIKA VIDYALAYA, LANJI**

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. _____ Date _____
4. BD Rs. Rs. _____ BD No. _____ Date _____ of tender paper purchase.

SI No.	NAME OF THE ARTICLES WITH SPECIFICATIONS	QUANTITY / UNIT	Size of Note Books	RATE QUOTED
				RATE
1	LONG NOTE BOOK SOFT BOUND (CLASSMATE BRAND) UNROLLED	PER PCS	Containing 160 pages size (31.4 x19.4 cm)	
2	LONG NOTE BOOK SOFT BOUND (CLASSMATE BRAND) UNROLLED	PER PCS	Containing 180 pages size (27.2 x16.7 cm)	
3	LONG NOTE BOOK SOFT BOUND (CLASSMATE BRAND) ROLLED single line	PER PCS	Containing 160 pages size (31.4 x19.4 cm)	
4	LONG NOTE BOOK SOFT BOUND (CLASSMATE BRAND) ROLLED single line	PER PCS	Containing 180 pages size (27.2 x16.7 cm)	
5	JUMBO SIZE NOTE BOOK SOFT BOUND (CLASSMATE BRAND) ROLLED single line	PER PCS	Containing 120 pages size (24 x18 cm)	
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 24 x 18 cm	
10	ODIA HAND WRITING (THREE LINE) (CLASSMATE BRAND)	PER PCS	Containing 120 pages Size 24 x 18 cm	
11	HINDI HAND WRITING (TWO LINE) (CLASSMATE BRAND)	PER PCS	Containing 120 pages Size 24 x 18 cm	
12	DAILY DIARY (SINGLE LINE)	PER PCS	Containing 180 pages Size 29 x 15.5 cm	
13	LONG ROUGH NOTE		Containing 456 pgs	
14	GRAPH NOTE (CLASSMATE BRAND)	PER PCS		
15	SKETCH PEN (CAMLIN)	PER PKT		
16	PENCIL 28 (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 100 sheets	
21	Dustless Chalk 1. (white) 2. Colour	PER PKT PER PKT		
22	BALL PEN (lasen) use & through	PER PKT		
23	WAX COLOUR (Camlin)	PER PKT		
24	GEOMATRIC BOX (CLASSMATE)	PER PCS		
25	JK copier –A4 size paper 75 GSM FILE (GOOD QUALITY)	PER PKT		
26	GUARD FILE (GOOD QUALITY)	PER PCS		
27	TAG BUNDLE (NYLON)	PER BUNDLE		
28	ADHESIVE PASTE (KORES)	PAR POTTLE	700 ML	
29	ALPIN (GOOD QUALITY)	PER POCKET		
30	BOARD PIN (GOOD QUALITY)	PER PACKET		
31	FEVI STICK GUM	PER STICK		
32	LONG STEEL SCALE	PER PCS	SIZE 30 CM	

SIGNATURE OF SUPPLIER

ADDRESS :

SEAL

H.M. Cum Secy
31/7/18
S.U.P.S.K.G.B.V LANJI

ANNEX – B
KASTURBA GANDHI BALIKA VIDYALAYA, LANJI
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.

Sl No.	NAME OF THE ARTICLES WITH SPECIFICATIONS	QUANTITIY / 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 gm (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	Tikli Blue Heaven	PER PCS	
20	Head Clip (Good Quality)	PER PCS	
21	Sanitaty pad (Stayfree)	PER PCS	
22	Sanitaty pad (Whisper)	PER PCS	


 H.M. Cum Sdy
 30/7/18
 S.U.P.S. K.G.B.V LANJI

ANNEX – B

KASTURBA GANDHI BALIKA VIDYALAYA, LANJI

Tender for Bedding and Dress Material & Sleeper Items for financial year 2018-19

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 a Taxes and Transportation
1	Bed Sheet Size 120 cm X 220 cm	Per Pc	
2	Towel Size 75 cm X 135 cm (Gamucha)	Per Pc	
3	Hand Towel Size 35 cm X 55 cm	Per Pc	
4	Night Suit (Cotton)	Per Pc	
5	Dress (Scot Middy)	Per Pc	
6	Dress (Chudidar)	Per Pc	
7	Inner (Semij & Penti)	Per Pair	
8	Sleeper (Paragon)	Per Pc	

SIGNATURE OF SUPPLIER

ADDRESS :

SEAL


H.M. Cum Sdy
3.U.P.S. K.G.B.V LANJI