

OFFICE OF THE HEAD MASTER,
KASTURBA GANDHI BALIKA VIDYALAYA, NUAPADA
SAMAGRA SHIKSHA, NUAPADA
No. 26 / Date 17-12-19 /
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 OSEPA website www.osepa.odisha.gov.in from dt:17.12.2019 to 26.12.2019. 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 favor of KASTURBA GANDHI BALIKA VIDYALAYA, NUAPADA payable at Nuapada must be submitted to KGBV, Nuapada on or before 26.12.2019 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 27.12.2019 at 11 A.M in the office of the Headmistress (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.

Prout
17.12.2019
Head Master (I/c)
KGBV, Nuapada

Memo No. 27 / Date. 17-12-19

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.7500/-

Prout
17.12.2019
Head Master (I/c)
KGBV, Nuapada
I/C Headmaster
KGBV, Nuapada

Memo No. 28 / Date. 17-12-19

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

Prout
17.12.2019
Head Master (I/c)
KGBV, Nuapada
I/C Headmaster
KGBV, Nuapada

Memo No. 29 / Date. 17-12-19

Copy submitted to District Project Coordinator, Samagra Shiksha, Nuapada for kind information.

Prout
17.12.2019
Head Master (I/c)
KGBV, Nuapada
I/C Headmaster
KGBV, Nuapada

Memo No. 30 / Date. 17-12-19

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

Prout
17.12.2019
Head Master (I/c)
KGBV, Nuapada
I/C Headmaster
KGBV, Nuapada

OFFICE OF THE HEAD MASTER,
KASTURBA GANDHI BALIKA VIDYALAYA, NUAPADA
Samagra Shiksha, Nuapada

No. 31 / Date 18-12-2019

CORRIGENDUM

(TO TENDER CALL NOTICE NO. 26 DATE. 17.12.2019)

In partial corrigendum to tender call notice No 26. Date. 17.12.2019 of Head Master, KGBV, Nuapada for supply of different items to KGBV hostels Nuapada, the date of opening of said tender is rescheduled to date 07.01.2020.

The other terms and conditions of above tender call notice shall remain unchanged.

This is for the kind information of all concerned.

Dhant
18.12.2019
I/C Headmaster I/C
KGBV, Nuapada

**OFFICE OF THE HEAD MASTER,
KASTURBA GANDHI BALIKA VIDYALAYA, NUAPADA
Samagra Shiksha, 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 Mistress, Nuapada KGBV Hostel (Block-Nuapada), At-Nuapada, Po-Nuapada, 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 27.12.2019 at 11 A.M.

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 authorized 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 Deposit (EMD) 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	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 acceptance/ supply order issued by the Head Master (H.M) 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.

DP out
H.C Headmaster
Nuapada

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 containing technical Bid documents and other to be super scribed as financials Bid containing financial BID documents. 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 relevant documents 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) must be submitted with Technical BID documents by bidder.
 - VI. Check list (Annexure-D) should be followed by the bidder and must be submitted with Technical bid documents.
22. The interested party must submit tender for article in prescribe format only otherwise the Tender so submitted will not be accepted.

Prat
17-12-2019
Headmaster I/C
KHBV, 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. Original affidavit of Non black list any where : YES/ NO

Date

Full signature of the tender with seal

Place:-

Dr. Ravi
17.12.2019
I/C Headmaster
KGBV, 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 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:-

Prant
17.12.2019
I/C Headmaster
KGBV, 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. Original 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:-

Dr. ant
17.12.2019
I/C Headmaster
KGBV, Nuapada

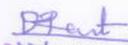
ANNEXURE-B

KASTURBA GANDHI BALIKA VIDYALAYA, NUAPADA

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

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

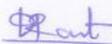
Sl. No.	Name of the items	Specifications	Unit	RATE QUOTED (one rate should be quoted for each item)
1	Arua (Raw) Rice	Superfine Seasoned Sortex Mill Rice	Per Qtl.	
2	Boiled Rice	Superfine Seasoned Sortex Mill Rice	Per Qtl.	
3	Atta (Wheat Flour)	Aashribad 10 Kg pkt	(Discount On MRP)	
4	Besan	Aashribad	Per Kg	
5	Suji (motadana)	Standard Brand (No. 1)	Per Kg	
6	Chuda (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	(Big 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	


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 KGBV, Nuapada

29	Black Papper Powder (Gol maricha)	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	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	Ruchi Brand	Discount on MRP	

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 17.12.2019
 I/C Headmaster
 KGBV, Nuapada

67	(250/500gm/1kg)	Everest	Discount on MRP	
68		Swadist	Discount on MRP	
69	Chilly Powder (250/500gm/1kg)	Priya	Discount on MRP	
70		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 Premium 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	Tomato sauce (750ml/1 Ltr)	Kissan Brand	Discount on MRP	


 17.12.2019
 I/C Headmaster
 KGBV, Nuapada

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	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	

Date

Signature of the Tenderer

Name :

Address :

Phone No.

DRait
17.12.2018
I/C Headmaster
KGBV, Nuapada

KASTURBAGANDHIBALIKAVIDYALAYA, NUAPADA
Tender for Cosmetic Items for the session 2019-20

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
			One rate should be quoted for each items
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

KGBV, N.

Annex-B

KASTURBA GANDHI BALIKA VIDYALAYA, NUAPADA
Tender for Bedding and Dress Material , Sleeper and Other Items for financial year 2019-20

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 . (One rate should be quoted for each items.)
1.	Towel Size 75cm X 135 cm	Per Pc	
2.	Hand Towel Size 35cm X 55cm	Per Pc	
3.	Night Suit (T-Shirt and Lower)	Per Pc	
4.	Sports Dress (T-Shirt and Lower)	Per Pc	
5.	Inners (Semij & Penti)	Per Pair	
6.	Sleeper (Paragon)	Per Pc	
7.	School Bag	Per Pc	

SIGNATURE OF SUPPLIER
ADDRESS:
SEAL