

OFFICE OF THE HEADMASTER
KASTURABA GANDHI BALIKA VIDYALAYA

PADMANABHAPUR, DIGAPAHANDI BLOCK (G.M.) ODISHA

PIN : 761007, Ph : 06814 - 211611

Ref. No. Date

KASTURABAGANDHI BALIKA VIDYALAYA, PADMANABHAPUR,

BLOCK DIGAPAHANDI

Letter no- 12/KGBV/18

Date: 08/08/2018

TENDER CALL NOTICE

Sealed tenders are invited from the registered /reputed firms and manufacturer for supply of the following items likes Grocery, Cosmetic and toilet items, office & Student stationeries, Dress Materials and Bedding items, Sleeper & Sports shoes to the Kasturaba Gandhi Balika Vidyalaya (Abasika) PADMANABHAPUR, BLOCK DIGAPAHANDI, District GANJAM for the year 2018-19. The tender form with other particulars and list of items can be obtained from the office of the KGBV, PADMANABHAPUR from 10 A.M. to 4.00 P.M. in all working day w.e.f 11/08/2018 to 27/08/2018 on payment of RS 300/ (Three Hundred Only) non refundable in cash or bank draft payable at State Bank of India Branch Talasingi, Ganjam District. The tender completed in all respect along with requisite documents and Earnest Money (Refundable) in shape of Bank draft in favour of The HM & SMC CHAIR PERSON, KGBV, PADMANABHAPUR payable at State Bank of India Branch Talasingi, Code-9349. The tender forms along with other particulars, the list of items and detail instruction can also downloaded from the district web site WWW.ganjam.nic.in.

Tender form should be submitted without EMD will be summarily rejected. Last date of receipt of tender form is up to 2.00 P.M of dated 28/08/2018 by Registered Post/Speed Post /By hand only. The KGBV Level Purchase committee meeting will be held on dt 29/08/2018 at 11.00 A.M. in this KGBV for opening of the tender. The KGBV purchase committee reserves the right to accept or reject the tender in whole or in part without assigning any reason thereof.

Sd/
Banda
HM CUM MEMBER CONVENOR
KGBV, PADMANABHAPUR (Ganjam)
KGBV, Padmanabhapur (Gm.)

TERMS & CONDITIONS

1. The applications must be sent through Registered Post / Speed Post / By hand only addressed to Headmaster, KGBV PADMANABHAPUR At- PADMANABHAPUR Po- PADMANABHAPUR Dist- GANAJAM on or before Dt 28.08.2018 by 2.00 PM during the office working hours. Sending of quotations by hand and courier services is allowed.
2. The tender has been invited under two bid system i.e Technical Bid and Financial Bid. The interested agencies/firms/suppliers are advised to submit two separate sealed envelopes super scribing "Technical bid for supply of _____ items for KGBV" and "Financial Bid for Supply of _____ items for KGBV". Both sealed envelopes should be kept in a third envelope super scribing "Tender for supply of _____ items for PADMANABHAPUR, KGBV under DIGAPAHANDI Block.
3. Particular of the materials as follows.

Sl.No	Name of the Items	Quantity & Specification & Price Bid
1	Grocery	As per Annex- A
2	Cosmetic & Toilet Items	As per Annex- B
3	Office & Student Stationeries	As per Annex- C
4	Dress materials	As per Annex- D
5	Sleeper & Sports shoes	As per Annex- E

4. The date and time schedule relating to tender are cited as under.

Sl.No	Activity	Date and Time
1	Issue of tender document	11.08.2018 TO 27.08.2018
2	Last date & time for receipt of tender document.	28.08.2018 UP TO 2.00 P.M
3	Opening of Technical Bid	29.08.2018 AT 11.00 A.M
4	Opening of Financial Bid	29.08.2018 AT 11.45 A.M

4. Following documents must be enclosed with the Technical Bid Application (Annx-F):-
 - a. Up to date VAT/ GST clearance certificate in form 612.
 - b. VAT/GST Registration Certificate.
 - c. PAN card and recent Income Tax clearance certificate.
 - d. Sample materials of each item must be produced as per our specification before the Committee at the time of opening of tender.
 - e. Money Receipt of Rs.300/- (non-refundable) towards cost of tender paper purchase
 - f. Demand draft of Rs.300/- (non-refundable) of any Nationalized Bank in favour of HM, KGBV, PADMANABHAPUR in case tender paper downloaded from web site.


H. M - Cum - Member
KGBV, Padmanabhapur (Gm.)

- g. Demand Draft of any Nationalized Bank in favour of **HM and SMC CHAIRPERSON KGBV, PADMANABHAPUR**, payable at State Bank of India, Talasingi Branch, (Branch Code -9349) as follows towards EMD which is refundable without interest. The bidders can apply for one or all items as per their convenient.

Sl.No	Name of the Items	EMD i.e 2% of estimated cost of goods
1	Grocery Items	RS20000/-
2	Cosmetic & Toilet Items	Rs.3000/-
3	Office & Student Stationeries	Rs.2000/-
4	Dress materials	Rs.2000/-
5	Sleeper & Sports Shoes	Rs.1000/-

All the above documents and sample items will be verified at the time of opening of tender, failing which tender application will be liable to rejected.

5. The financial bid will be opened only those tenderers whose technical bids are found in order. Conditional tender shall not be considered.
6. The approve sample of materials will be kept in the KGBV for verification during supply of items till expire of the agreement period.
7. Payment will be made by HM, KGBV after delivery of materials & obtaining no objection certificate from the warden. The bills should be submitted in duplicate.
8. The agreement will be executed with the successful firm with the HM of KGBV on non- judicial stamp paper worth Rs.20/-
9. The rate against each item in the quotation form must be quoted clearly including, VAT, packing and transporting charges as per the **prescribed Price Bid (Annex- A,B,C,D,E)**. Only single rate is to be quoted for each item.
10. Delivery will be made at the KGBV point within 07 days from receipt of supply order.
11. In the event of the tender being accepted the earnest money will be adjusted towards security deposit.
12. If the successful firm fails to execute the contract or withdraw the tender paper, the EMD of the firm will be forfeited.
13. The rate quoted by the contractor shall hold good up to 31st MARCH 2019. No amount amendment in the rate except increase/decrease in the rate of sales tax during the period of supplies will be accepted. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance by the undersigned, 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 of firm and the difference of price, if any, shall be deducted from the earnest money/security deposit and incase any amount in excess of the security deposit is paid by the undersigned the contractor shall be liable to pay this amount.
14. In case, more than one tenderer quote the same lowest rate, all the tenderers who have quoted the same lowest rates shall be called for and decision will be taken by Block Level KGBV Purchase/Tender Committee or through public lottery.


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 KGBV, Padmanabhapur (Gm.)

15. The bidder or his authorized representative to be present at the time of opening of tender. No other person will be allowed.
16. The committee will ensure the best quality with minimum rate. Accordingly the tender will be finalized.
17. All disputes relating to and arising out of supply of materials, shall be mutually sorted out by both the parties failing which decision of the Chairman of Committee (BEO) on the points of dispute shall be accepted by both the parties.
18. The authority reserves the rights to accept or reject any or all tender papers without assigning any reason thereof.

HM, KGBV


9.8.18
H. M - Cum - Member Convenor
KGBV, Padmanabhapur (Gm.)

KASTURABA GANDHI BALIKA VIDYALAYA, PADMANABHAPUR, DIGAPAHANDI, BLOCK
SARVA SHIKSHA ABHIYAN, GANJAM-(2018-19)

Technical Bid for Supply (Annx- F)

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. Money receipt No: _____ and Date of tender purchase: _____


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

1. Earnest Money	(a) Bank (b) Draft No. dated (c) Amount Rs.....
2. Income Tax Registration details & IT Return of last year (2017-18)	Income Tax PAN No. Copy enclosed : Yes/No
3. VAT/GST clearance Certificate from the competent Authority.	(a) Tin No. - (b) GST No-- (c) Issuing authority: (d) Period of Validity:
5. Submitting of Product Prospectus/ Brochures/Samples of _____ as per list & specifications. (Where applicable).	Yes / No
6. Registration Certificate of Firm	Number and date of certificate (a) Certificate No. Dt. (b) Designation of certificate issuing officer : (c) Attested copy of the certificate Annexed : Yes/No

7. Any other information as mentioned in the terms & Conditions.

SIGNATURE & NAME OF THE FIRM

PHONE NO:- _____ WITH SEAL


H. M. Cum - Member Convenor
KGBV, Padmanabhapur (Gm.)

Financial Bid for Supply Grocery (Annx-A)

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. Money Receipt No: and date of tender purchase: _____

PARTICULARS OF THE ITEMS:

Quoted items should be good quality with reputed brand

Sl. No.	Name of the articles	Unit	Rate quoted (in Rs.)	Description/Specification of the item
1	Toordal	Per kg	/	Ajanta/Badak Brand
2	Biri Dall	Per kg		Good Quality
3	Chana Dal	Per kg		Good Quality
4	Chowmin	Per kg		Good Quality
5	Dry peas	Per kg		White Good Quality
6	Atta	Per kg	/ /	Tulas/Anmol/Asribad
7	Besan	Per kg	/ /	Nataraj/Lingaraj/Ganesh
8	Rajma	Per kg		Good Quality
9	Kabuli Chana	Per kg		Good Quality
10	Sooji (Bada Dana)	Per kg		Good Quality
11	Iddli Sooji	Per kg		Good Quality
12	Chuda (With out Stone/Paddy)	Per kg		Good Quality
13	Refined Oil	Per kg		Fortune/Freedom
14	Vanaspati (Dalda)	Per kg		Tree Brand
15	Pure Ghee	Per kg	/	Durga/Surya Chandra
16	Sugar (Bada dana)	Per kg		Good Quality
17	Biscult	MRP RS 5.00		Britania Meri Gold/Parl-G /Anmol Cream/Butter Bake
18	Milk Powder (Amulspary)	Per kg		Refil Pack
19	Corn flour Powder	Per kg		Weikfield
20	Deshi butta	Per kg		Good Quality
21	Iodised salt (Powder)	Per kg		Tata
22	Iodised salt (Whole)	Per kg		Good Quality
23	Papad	Per kg		Gyatri(Round/Long size)


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24	Papad	Per kg		Small chips
25	Jaggery	Per kg		Good Quality
26	Cashew nut	Per kg		Broken Good Quality
27	Cashew nut	Per kg		whole Good Quality
28	Vermicelly	Per kg		Mtr
29	Cuminseeds (Jeera)	Per kg		Good Quality
30	Mustard seeds	Per kg		Good Quality
31	Fenugreek (Methi)	Per kg		Good Quality
32	Curry powder	Per kg		Mdh/Everest
33	Fish Curry powder	Per kg		Mdh/Everest
34	Chicken masala pd.	Per kg		Mdh/Everest
35	Mutton masala pd.	Per kg		Mdh/Everest
36	Biriyani masala pd.	Per kg		Mdh/Everest
37	Chilly powder	Per kg		Mdh/Everest
38	Dry red chilly	Per kg		Good Quality
39	Chat masala pd.	Per kg		Mdh/Everest
40	Turmeric powder	Per kg		Mdh/Everest
41	Bay leaf (Tej Patra)	Per kg		Good Quality
42	Match box	Per pc		Good Quality
43	Pickle	Per kg		Mango Sweet (Priya)
44	Black pepper	Per kg		Good Quality
45	Mudhi	Per kg		Good Quality
47	Mixture	Per kg	/	Balmiki/Balaji (Good Quality)
48	Cornflakes	Per kg	/	Kerilogs /Real
49	Fooding soda	Per kg		Good Quality
50	Utensils washing bar	200 gm each	/	Vim/Other Brand
51	Soyabeen Badi	Per Kg		Nutrela
52	Mustard Oil	Per Kg		Double Hiran
53	Ginger	Per Kg		Good Quality
54	Garlic	Per Kg		Good Quality
55	Biriyani Rice	Per Kg		Indiagate
56	Soyabeen Souce	Per Kg		Good Quality
57	Chilly Souce	Per Kg		Good Quality
58	Tamato Souce	Per Kg		Good Quality
59	Vinegar	Per Kg		Good Quality
60	Pappy Seeds	Per Kg		Good Quality
61	Pyes Rice	Per Kg		Ruchi


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 KGBV, Padmanabhapur (Gm.)

62	Agarbati	MRP RS-14		Bharat Vasi
63	Daichini	Per Kg		Good Quality
64	Anasi Phula	Per Kg		Good Quality
65	Gujurati	Per Kg		Good Quality
66	Maida	Per Kg		Good Quality

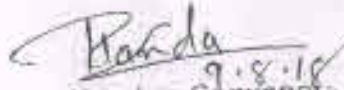
I/we undertake to abide by the terms & conditions of tender notice along with Annexure.

Note:- The Sample must be submitted Sl no 01 to 66 with proper packet (50 gm to 100gms) indicating the firm name on the date of opening tender.

Signature & Name of the firm

With Seal

Phone No


 H. M. - Cum - Member Convenor
 KGBV, Padmanabhapur (Gm.)
 9.8.18

**KASTURABA GANDHI BALIKA VIDYALAYA, PADMANABHAPUR, DIGAPAHANDI, BLOCK
SARVA SHIKSHA ABHIYAN, GANJAM-(2018-19)**

Financial Bid for Supply Cosmetic & Toilet items(Annx- B)

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. Money Receipt No: _____ and date of tender purchase: _____

PARTICULARS OF THE ITEMS:

Quoted items should be good quality with reputed brand

S.No	Name Of Items	Specification	Unites	RATE PER UNIT
1	TOOTH BRUSH	AJAYA/ORAL -B (MEDIUM)	PER PC	
2	TOOTH BRUSH	CLASSIC(MEDIUM)	PER PC	
3	TOOTH PASTE (40 gm)	COLGATE MAXFRESH	PER PC	
4	TOOTH PASTE(40 gm)	CLOSE UP /DABUR	PER PC	
5	WASHING SOAP-	SURF EXELL – 80gm	PER PC	
6	BATHING SOAP -60gm	LIFEBUOY	PER PC	
7	BATHING SOAP-54gm	LUX	PER PC	
8	BATHING SOAP-75gm	DETTOL SKIN CARE	PER PC	
9	BATHING SOAP-75 gm	MARGO	PER PC	
10	WHITE PHENYL	SANITOL PER 1 LIT	PER PC	
11	BLACK PHENYL	DOCTOR PER (½) LIT	PER PC	
12	BLACK PHENYL	TIGER PER (1/2) LIT	PER PC	
13	BLEACHING POWER	5 STAR/ 3STAR(200 gm)	PER PC	
14	TONGUE CLEANER	GOOD QUALITY	PER PC	
15	SANITARY PAD	STAY FREE (DRY)	PER PC	
16	SANITARY PAD	WHISPER (ULTRA)	PER PC	
17	SANITAL ACID	GOOD QUALITY 1LIT	PER PC	
18	GAMACIN POWER	GOOD QUALITY 1KG	PER PC	
19	COCONUT OIL	SALIMAR (175 ML)	PER PC	
20	COCONUT OIL	DABAR ANMOL GOLD(175 ML)	PER PC	
21	COCONUT OIL	BAIDYABOOTI (175 ML)	PER PC	
22	SHAMPOO	CLINIC PLUS (Pouch)	PER PC	
23	WASHING POWDER- 125gm	SURF EXECEL	PER PKT	
24	WASHING POWDER-190 gm	WHEEL	PER PKT	
25	WASHING POWDER-125 gm	TIDE	PER PKT	
26	COMB	GOOD QUALITY	PER PC	

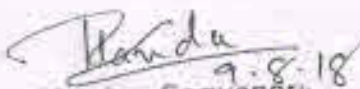

 H. M. - Cum - Member Convener
 KGBV, Padmanabhapur (Gm.)

27	BLUE (75 ml)	UJALA	PER PC	
28	TOILET CLENER	HARPIC (500 ml)	PER PC	
29		SANI FRESH (500)	PER PC	
30	TOILET BRUSH	GOOD QUALITY	PER PC	
31	SOAP CASE	GOOD QUALITY	PER PC	
32	COSMETIC BOX	GOOD QUALITY	PER PC	
33	HAIR BAND	GOOD QUALITY	PER PC	
34	TIKILI	EYETEX	PER PKT	
35	COLD CREAM	PONDS (8gm)	PER PC	
36	VASLIN	VASLIN (8 gm)	PER PC	
37	FACE POWDER	PONDS MAGIC (50 gm)	PER PC	
38	FACE POWDER	PONDS DREAM FLOWER (50 gm)	PER PC	
39	NAIL CUTTER	GOOD QUALITY (Bell)	PER PC	
40	SCRUBBER	NORMAL SIZE (GOOD QUALITY)	PER PC	
41	BASAN WASH SOAP	EXO (500gm)	PER PC	
42	BASAN WASH SOAP	SPARKLE (400 mg)	PER PC	
43	BASAN WASH SOAP	VIMBAR (500gm)	PER PC	
44	GOOD KNIGHT	ADVANCE(WITH MECHINE)	PER PC	
45	ODONIL (50gm)	GOOD QUALITY	PER PC	
46	SIDE CLIP	GOOD QUALITY	PER PC	
47	RUBBER BEND	GOOD QUALITY	PER PC	
48	HANDWASH JAR (215 ML)	SANTOOR	PER PC	
49	HANDWASH JAR (215 ML)	DETTOL	PER PC	
50	HANDWASH (185 ml)	POUCH(Santoor/Dettol)	PER PC	
51	WATER MUG(PLASTIC)	GOOD QUALITY	PER PC	
52	BUCKET (PLASTIC) 15 lits	GOOD QUALITY	PER PC	
53	DUSTWIN (Plastic) Small Size	GOOD QUALITY	PER PC	

I/We undertake to abide by the terms & conditions of tender notice along with Annexure. The sample must be submitted indicating the firm name on the date of opening tender.

Signature & Name of the firm with
Seal

Phone no:-


9.8.18
H. M - Cum - Member Convenor
KGBV, Padmanabhapur (Gm.)

**KASTURABA GANDHI BALIKA VIDYALAYA, PADMANABHAPUR, DIGAPAHANDI, BLOCK
SARVA SHIKSHA ABHIYAN, GANJAM-(2018-19)**

Financial Bid for Supply Office & Students Stationery

(Annx- C)

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. Money Receipt No: _____ and date of tender purchase: _____

PARTICULARS OF THE ITEMS:

Quoted items should be good quality with reputed brand

OFFICE STATIONARY

Sl.No.	Name of Items	Unit	Rate Quoted (Rs.)	Description/Specification of the Item
1.	Alpine	Per Pkt		
2.	Staplers pin (No.10-1 m)	Per Pkt		
3.	Tag	Per bundle 50pcs		
4.	Cello Tap ½ Inch	PER PC.		
5.	Cello Tap 1 Inch	PER PC.		
6.	Cello Tap 2 Inch	PER PC.		
7.	Gum	PER BOTTLE 200 ML.		
8.	File cover (good quality)	PER PC.		Oxford /Any Brand
9.	File cover 4 side (Good Quality)	PER PC.		
10.	Broom (Stick) Good quality	PER PC.		
11.	Broom (Flower) Good quality	PER PC.		
12.	Tala Broom	PER PC.		
13.	Correcting fluid Pen (White) Camlin Brand	PER PC.		
14.	Guard File(good quality)	PER PC.		
15.	Envelop(Big) (size 10"x6")	Per Thousand		
16.	Envelop(Big) Printed with Vidyalaya name and emblem (size 12"x16")	Per Thousand		
17.	Envelop(Small) Printed with Vidyalaya name and emblem 8' X 12'	Per Thousand		
18.	Register No-1 (no of page-)	PER PC.		Navaneet
19.	Register No-2 (no of page-)	PER PC.		Navaneet
20.	Register No-3 (no of page-)	PER PC.		Navaneet
21.	Stamp Pad (Big size)	PER PC.		
22.	Stamp pad (Ink)	PER PC.		
23.	A4 Paper Xerox	PER Pkt		
24.	Marker pen	Per pc.		
25.	Cash Book No-4	Per Pc.		
26.	Cash Book No-5	Per Pc.		
27.	Ledger Book No-1	Per Pc.		
28.	Letter Received Register No-3	Per Pc.		
29.	Letter Despatch Register No-2	Per Pc.		
30.	Stock Register No-5	Per Pc.		
31.	Push Plastic Pin	PER Pkt.		
32.	Two way cello tap 2 Inch	Per Pc.		
33.	Fly Leap	Per Pc.		

I/We undertake to abide by the terms & conditions of tender notice along with Annexure.

STUDENT STATIONARY

Signature of the tenderer (seal)

H. M. - Cum - Member Convenors
KGBV, Padmanabhapur (Gmt.)
9.8.18

STUDENT STATIONARY

Sl.No.	Name of items	Unit	Rate Quoted (Rs.)	Rate Quoted (Rs.)	Rate Quoted (Rs.)	Remarks
			Navaneet	Classmate	Any Brand	
1	Long exercise note book- Rolling (172 pages) soft bound	Per pc				
2	Long exercise note book - White Plane (172 pages) soft bound	Per pc				
3	Science Practical Note book (160page)	Per pc.				
4	Graph note book - 20 pages	Per pc				
5	Rolled Note Book Small (120 pages) soft bound	Per pc				
6	Geometry Box	Per Pc				
7	Colour chalk	Per pkt				
8	White chalk-Non Dust	Per pkt.				
9	Ball Pen - blue /Black/Red.	MRP Rs-5	Cello	Montex	Any Brand	
10	Use and through pen.	50 pcs per pkt.				
11	Four roll note book (172 page)	Per pc.				
12	Duster	Per pc.				
13	Pencil-HB	10 pcs Per PKT	Natraj	Apsara	Any.Brand	
14	Steel scale	Per pc (Delux)Good Quality				
15	Eraser(Non dust)-	Per 100pc.				
16	Sketch Pen	Per pocket Long				
17	Drawing Note Book	Per pc.				
18	Thermo Cole	Per pc.				
19	Wax Crayon Colour	Per Pkt				
20	Poster Colour- 6 colour	Per Pkt				
21	Student Water Colour Tube	Per pc.				
22	Fevicol	Per 200 gms.				
23	Drawing sheet (White)140GSM	Per pc.				
24	Drawing sheet (Different colour)140GSM	Per pc.				
25	Double Rolled Note Book soft bound	Per Pc.				


 H. M. - Cum - Member Convenors
 KGBV, Padmanabhapur (Gni.)

26	Rough Note Book (300 pages) Soft bound Long	Per pc.				
27	Rolled Note Book Small (60 pages) soft bound	Per pc.				
28	White Plane note book (60 Pages)	Per pc.				
29	Pencil Battery	Per Pc	Nippo	Eveready	Any Brand	
30	Pencil Cutter	Per Pc	Apsara	Natraj	Any Brand	

I/We undertake to abide by the terms & conditions of tender notice along with Annexure. The Sample of the SI no 1 to 28 must be submitted with proper packet indicating the firm name on the date of opening tender.

Signature & Name of the firm

with Seal

Phone no


 H. M. - Cum - Member Convener
 KGBV, Padmanabhapur (Gm.)

KASTURABA GANDHI BALIKA VIDYALAYA, PADMANABHAPUR, DIGAPAHANDI

BLOCK

SARVA SHIKSHA ABHIYAN, GANJAM-(2018-19)

Financial Bid for Supply Dress Materials & Bedding

(Annx- D)

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. Money Receipt No: _____ and date of tender purchase: _____

PARTICULARS OF THE ITEMS:

Quoted items should be good quality with reputed brand

Sl.No.	Name of the articles	Unit	Rate quoted
1	Godda Cover cloth (Printed) Size 6 Feet X 3 feet	Per Mtr.	
2	Godda Cover Size 6 Feet X 3 feet	Per pc.	
3	Night Suit	Per pair	
4	Bed Sheet Single (115 Cm X 225 Cm) Printed with good quality chicory cotton	Per pc.	
5	Double Bed Sheet (Cutton)	Per Pc	
6	Towel (Best Quality Brand)- 69 Cm X 135 Cm	Per pc.	
7	Semiz	Per pc.	
8	Sports Dress	Per pair	
9	Pauty	Per pc.	
10	Woolen Sweater	Per pc	
11	Woolen Muffler	Per pc	

I/We undertake to abide by the terms & conditions of tender notice

along with Annexure. The sample must be submitted indicating the firm name on the date of opening tender.

**Signature & Name of the firm with
Seal**

Phone no:-


H. M. - Cum - Member Convenors
KGBV, Padmanabhapur (Gm.)

KASTURABA GANDHI BALIKA VIDYALAYA, PADMANABHAPUR, DIGAPAHANDI,
BLOCK
SARVA SHIKSHA ABHIYAN, GANJAM -(2018-19)

Financial Bid for Supply Slipper & Sports Shoe
(Annx- E)

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. Money Receipt No: and date of tender purchase:

PARTICULARS OF THE ITEMS:

Quoted items should be good quality with reputed brand


Sl.No.	Name of the articles	Unit	Rate quoted
1	Slipper	1 pair	
2	School Shoe (Black)	1 pair	
3	Socks	1 pair	
4	School Bag(With Printing Vidyalaya Name)	1 pc	

I/We undertake to abide by the terms & conditions of tender notice along with Annexure.

Signature & Name of the Firm

(With seal)

Phone no:-


H. M - Cum - Member Convenor
KGBV, Padmanabhapur (Gm)
9-8-18