

**OFFICE OF THE HEADMASTER
KASTURBA GANDHI BALIKA VIDYALAYA, TARAGAM
BLOCK- NABARANGPUR, DIST- NABARANGPUR, PIN-764059**

No. 61/2024

Date. 17.09.2024

TENDER CALL NOTICE

Sealed tender are invited from the registered/ reputed firms who having valid GST registration for supply of consumable items (Grocery) to Kasturaba Gandhi Balika Vidyalaya, Taragam, Block- Nabarangpur, Dist- Nabarangpur (Odisha). Bids should be submitted in the envelope duly marked on the top "Tender for supply of grocery items" to the Chairman, Kasturaba Gandhi Balika Vidyalaya, Taragam, Block- Nabarangpur, Dist- Nabarangpur (Odisha) during office hours by 5.00 P.M. of Dt. 30/09/2024. the bid document shall be opened at 10:00 A.M. on dt. 01.10.2024. in the office of the Kasturaba Gandhi Balika Vidyalaya, Taragam, Block- Nabarangpur in the presence of the bidder of their authorized representatives. The terms and conditions for the tender can be downloaded from the official website <http://www.osepa.odisha.gov.in> and nabarangpur.nic.in from dt. 18.09.2024 at 10:00 A.M. to dt. 28.09.2024 upto 5:00 P.M.


Chairman
K.G.B.V, Taragam
Nabarangpur

**KASTURBA GANDHI BALIKA
VIDYALAYA, TARAGAM,
BLOCK- NABARANGPUR,
DIST- NABARANGPUR**

Postal Address for Communication
Office of the, K.G.B.V, Taragam,
At/ po- Taragam, Block- Nabarangpur,
Dist- Nabarangpur, Pin- 764059, State - Odisha.


Chairman
K.G.B.V, Taragam
Nabarangpur

1. The Tender paper along with the terms and conditions can be downloaded from the district website www.nabarangpur.nic.in or State website <http://www.osepa.odisha.gov.in> from dt. 18/09/2024 to dt. 28/09/2024 and the cost of tender paper is Rs. 2000/- (Rupees Two Thousand) only, which is to be in shape of crossed Demand Draft drawn any Nationalized bank (Non-refundable) in favour of K.G.B.V, Taragam, At/ Po- Taragam, Block- Nabarangpur, Dist- Nabarangpur at payable at State Bank of India, Nabarangpur.

2. Sealed Teander for supply of the Grocery items shown in the attached are invited from the registered firms/ authorized dealers/ whole sellers/ Govt. Stores having GST registration, PAN card and having their own existence of shop and dealing with items mentioned in the quotation items, by the undersigned up to 5.00 P.M. dt. 30.09.2024. the tender should be sent under sealed cover marked as " TENDER FOR THE SUPPLY OF GROCERY items for K.G.B.V, Taragam, At/ Po- Taragam, Block- Nabarangpur as per the date and time mentioned.

3. The rate quoted should inclusive of all taxes and transportation. The articles should be supplied at the K.G.B.V. point.

4. There should not be any overwriting, corrections in the tender document. If a figure is to be amended it should be neatly scored out and then revised figure should be written above and the same should be attested with full signature of the party and date. In the absence of the signature the bid is liable to be rejected.

5. The undersigned does not bind herself to accept the lowest tender and reserves the right to accept the tender in whole or in part i.e. with respect to all the articles mentioned in the attachment statement or in respect of any one or more than one article specified in the attached statement.

6. On acceptance of the tender it will become a contract and the contractor shall be bound by the terms and conditions of the tender.

7. The tender should submit his/her tender from along with the EMD amount of Rs. 20000/- (Twenty Thousand) only. No exemption certificate will be accepted.

8. The EMD amount should be enclosed only in the form of bank draft / demand in favour of the K.G.B.V, Taragam, At/ Po- Taragam, Block- Nabarangpur, Dist- Nabarangpur which will be refunded without interest in the event of rejection of the tender. The earnest money will be forfeited in the event of Failure to make the agreement.

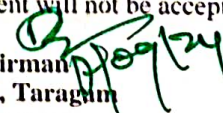
9. The successful bidder shall deposit the security deposit Rs. 40,000/- of the order value total cost in the financial year in the form demand draft (No TDS acceptable) only at the time of agreement. No exemption certificate will be accepted.

10. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance/ supply order issued 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/ firm and the difference of price, if any, shall be deducted from the earnest money/ security deposit and in case any amount in excess of the security deposit is paid by the undersigned, the contractor shall be liable to pay this amount.

11. It is compulsory on the part of the undersigned to purchase the items for which the tender is being called.

The supply order will be placed as per requirement. The contractor is required to supply the quantity of articles as mentioned in the supply order, as per the supply order, as per the sample and specification. The quality should invariably be maintained through the contract period as per sample and specification. Materials cannot be accepted if the items being found to be of substandard or differ from the sample and specification.

12. The articles/ items other than the specification given in the bid document will not be accepted.


Chairman
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13. Conditional tender shall not be accepted.
14. The rate quoted by the contractor shall hold good up to March- 2025. No amendment in the rate except increase / decreases in the rate of GST during the period of supplies will be accepted. For the branded items, if there would be some free gift schemes, marked on the packing, the same would liable to be supplied with the articles on free gift schemes, marked on the packing, the same would liable to be supplied with the articles on free of cost and also it should be mentioned in the bill. Rates should not be more than the MPR. Sticker of MPR is not allowed.
15. In the event of acceptance of the tender and placing of the order of purchase, the articles ordered for would be subject to an inspection by the undersigned or his representative and are liable to be rejected if the articles supplied do not confirm to the approved specification.
16. The amount of security deposit shall be retained by the KGBV for the entire contract period as a safeguard again any defect appearing in the articles supplied within the period & the same will be refunded in the shape of e-transfer only.
17. In case of authorized representation certificate issued by the Manufacturer/ Company should be enclosed along with the tender.
18. The bidder or their authorized representative is to bring along with himself/ herself the sample of the items quoted by them in their bid document at the opening of the tender. Presence of bidder/ authorized representative along with the sample for verification is mandatory at the time of opening of tender. The approved sample will be kept in this Vidyalaya for verification during the supply of the articles which is non refundable.
19. The packed items supplied must be of FSSAI mark.
20. The payment will be made in the shape of e-transfer only after verification of the supplied articles by the quality checking committee/ undersigned, entry in the stock register and scrutiny of bills and after full supply as per the order placed with the party.
21. The rate should be quoted in terms of metric weight measure i.e. quintal/ KG/ Liter/Pcs as the case may be.
22. The approved party will have to make an agreement on non-judicial stamp paper of Rs. 20/- as per the terms and conditions within 10 days of the time given by the undersigned failing which the tender will be rejected and EMD will be forfeited.
23. In case the time and date of opening of tender is changed, the same will be displayed on the District office & K.G.B.V. notice board.
24. Tender which do not comply with the above conditions are liable to be rejected and all rights reserved with the Chairman, K.G.B.V, Taragam, At/ Po- Taragam, Block- Nabarangpur, Dist- Nabarangpur (odisha) to reject, cancel and amend any or all tenders/ approved rate at any time without assigning any reason thereof. All disputes in this regard is in Nabarangpur court jurisdiction only.
25. Any dispute regarding the tender process to the jurisdiction of Nabarangpur district only.
26. The sealed tender should invariable contain the following documents:
 - I. The technical bid should clearly be filled and kept in Envelope- I(Annexure -A). All the xerox copies of the items mentioned in the technical bid are to be enclosed with seal and signature of the firm.
 - II. The financial bid (Annexure - B) containing all the specifications with rate of items be duly filled and should be kept in envelope II.
 - III. Both the envelopes should be sealed in one packet and in absence of any document the tender is liable to be rejected.
 - IV. The financial bid will be opened only for those tender whose technical bid are found in order.
 - V. Undertaking are (Annexure -C)
 - VI. Check list (Annexure -D)
27. The interested party must submit tender for articles in prescribed format only otherwise the quotation/ tender so submitted will not be accepted.


Chairman
K.G.B.V, Taragam, Nabarangpur

Technical Bid for Grocery items (Annexature - 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 returns for last two financial year: _____
Financial years (2022-23 & 2023-24)
8. Updates GST returns file up to July- 2024 for monthly Tax Payer and updated GST return file up to June- 2024 for quarterly Tax Payer.
9. Money receipt No. Of tender cost _____ / Demand Draft No. _____
date. _____.
10. Demand Draft No. For EMD. _____, date _____
11. Undertaking Yes/ No
12. Affidavit of non black list Yes/ No

Full Signature with seal

Name of the Proprietor

Seal of the firm


Chairman
K.G.B.V, Taragam, Nabarangpur

UNDERTAKING BY THE BIDDER

I/We/M/S _____, At. _____
Po. _____, Ps. _____, Dist. _____
Telephone No. _____ agreed fully to accept the terms and
conditions specified in above Pare 01 to 27 and also enclose the rates of the items as
per list and specification given by the Chairman, K.G.B.V, Taragam, At/ Po- Taragam,
Block- Nabarangpur, Dist- Nabarangpur (odisha), Pin- 764059.

Witness (Signature, Name & Address)


_____ **Full Signature with seal**

1.

_____ **Name of the Proprietor**

2.

_____ **Seal of the firm**


Chairman
K.G.B.V, Taragam, Nabarangpur

Financial Bid

(Annexcture - B)

**KASTURBA GANDHI BALIKA VIDYALAYA, AT/ PO. TARAGAM, BLOCK.
NABARANGPUR, DIST. NABARANGPUR (ODISHA), PIN. 764059.**

Tender for supply of Mess Articles for the session 2024-25 (up to March 2025)

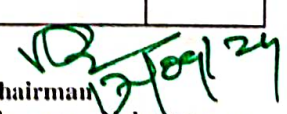
1. Name & address of the Party/ Firm: _____
2. GST Regd. No. Of the Firm : _____
3. PAN Card No. : _____
4. Earnest Money Deposited : _____ Vide Bank Draft No: _____, dt _____
5. Money receipt No/ DD No : _____ and date of tender paper purchased : _____

Specification for the supply of articles of Mess items (Grocery) to be supplied during the Session 2024-25 i.e. from- _____ to _____.


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

PARTICULARS OF THE ITEMS


S l o	Name of the Commodities	Require d Quantit y per Month	Unit Price By MI (per Kg.) Nabaran gpur in Rs.	Rate Quoted		
				Rate (in Figure per K.G.)	Rate in words per Kg.)	Remar ks
1	Harad Dal (Non polished best quality)	200 Kg.	165/- Kg.			
2	Mung Dal	30 Kg.	105/- Kg.			
3	Refined Oil (Soyabin Oil)	100 Ltr/tin /jar	110/- Ltr			
4	Mustad Oil. (Quote Brand)	10 ltr	142/- ltr			
5	Salt (Iodized) (quote brand)	30 Kg.	21/- pkt			
6	Red Chilly (quote brand)	6 Kg.	220/- Kg.			


Chairman
K.G.B.V, Taragam, Nabarangpur

7	Turmeric Powder (quote brand)	6 kg	250/- kg			
8	Curry powder (quote brand)	2 kg	700/- kg			
9	Chicken curry powder	2 kg	850/- kg.			
10	Mutton curry powder (quote brand)	1 Kg	850/- kg			
11	Panner Masala	1 kg	920/- kg			
12	Garam Masala Powder (quote brand)	1 kg	900/- kg			
13	Phuton	6 kg	180/- kg			
14	Zeera	3 kg	360/- kg			
15	Zeera Powder	2 kg	495/- kg			
16	Dhania powder	2 kg	180/- kg			
17	Nustered sheed (Sariso)	3kg	80/- kg			
18	Suji (thick quality) (quote brand)	35 kg	44/- kg			
19	Sugar (Crystal) (thick quality)	40 kg	43/- kg			
20	Chuda	150kg	40/- kg			
21	Wheat Flour	30 kg	50/- kg			
22	Besan	30 kg	130/- kg			
23	Vermicelli (Semiya)	25 kg	50/- kg			
24	Motor Chana	30kg	55/- kg			
25	Kabuli Buto	30 kg	125/- kg			


 Chairman
 K.G.B.V, Taragam, Nubaragpur

26	Pampad	50 kg	200/- kg			
27	Biscuit (Branded Quality) Arrowroot (Quote Brand)	600 pkt	38/- pkt			
28	Mixture (good quality)	50 kg	100/- pkt			
29	Milk Powder (quote brand)	6 kg	450/- kg			
30	Making Soda	1 kg	100/- kg			
31	Soya Badi (Meal maker)	25 kg	90/- kg			
32	Tooth Paste along with free gift/scheme (100 gm) (quote brand)	Per quarter 170 Nos.	65/-			
33	Bathing Soap along with free gift/scheme (65 gm) (quote brand)	Per Month 170 Nos.	10/-			
34	Washing Soap along with free gift/scheme (150 gm) (quote brand)	Per Month 170 Nos.	10/-			
35	Detergent Powder (200 gm) (quote brand)	Per Month 170 Nos.	60/-			
36	Coconut Hair oil along with free gift/scheme (100 ml) (quote brand)	Per Month 170 Nos.	38/-			
37	Blue Liquid along with free gift/scheme (125 ml) (quote brand)	For 6 months 170 Nos.	25/-			
38	Bleaching Powder ISI Brand Grade -1	5 kg per month	120/-			
39	Tooth Brush (quote brand)	Per quarter 170 Nos.	20/-			
40	Tongue Cleaner	Per quarter 170 Nos.	5/-			
41	Toilet Brush (good quality)	10 Nos. Half yearly (1/2)	50/-			
42	Shampoo (Pouch) (quote brand)	700 Nos. Per month	1/-			
43	Soap Case (Plastic)	170 Nos. Per annum				
44	Comb (good quality)	170 nos. Per month				
45	Sanitary Pad (quote brand)	10 nos. Per quarter				


 Chairman
 K.G.B.V, Taragam, Nabarangpur

46	Hand washing liquid (quote brand)	10 Nos. Par quarter	96/ ltr			
47	Toilet claeing liquid (quote brand)	10 Nos. Par quarter	180/ ltr			
48	Phenyle white & Black	5 ltr per month	340/ ltr			
49	Dettol	10 Nos. Par quarter	35/-			
50	Nail Cutter	170 nos. Per annum	20/-			
51	Dalda	5 kg	115/- kg			
52	Dry Chilli	3 kg	230/-kg			
53	Jaggery (Gudo)	60 kg	60/-kg			
54	VIM bar (dish wash)	5 kg	59/-			
55	Chawmin (Noodles)	20 per kg	18/- pkt			
56	Cold Cream	170 nos. Per annum	80/100 gm			
57	Potato	300 kh per month	34/-kg			
58	Onion	80 kg	50/-kg			
59	Kishan jam	15 Nos.	200/-kg			
60	Dalia	50 kg	60/-kg			
61	Talcum Powder	170 nos.	70/- 100gh			
62	Masala Powder	6 kg	300/- kg			
63	Ginger (adrak)	5kg	160/- kg			
64	Garlic(Lahsun)	5kg	350/- kg			
65	Mug seed(Raw)	40kg	110/-kg			

Chairman
K.G.B.V, Taragam, Nabarangpur

66	Chana Dal	25kg	98/-kg			
67	Mandia Powder	25kg	50/-kg			
68	Chatua	40kg	240/-kg			
69	Biriyani Masala	2kg	79/50 km			

Note:

1. The rice, dal & other loose articles should be cleaned & preference will be given to the manufacturer who holds the food licence.
2. The rates should be wholesale & not be exceeding from the market rate published in the News papers/ civil supply department & rates should not be more than from MRP(stickering & erasing of MRP will not be acceptable).
3. Sample must be submitted for all items along with tender,(sample of rice, dal, suji must be contained not less than 250 gm & other items must 50 gm in respect of branded items) as the same is required for verification of MRP) failing which the committee may consider the rates of the other parties who have submitted the samples.
4. The approved samples will be kept in the Vidyalaya for verification at the time of supply.
5. Any other free gift/ scheme provided by the company should along with the articles on free of cost and the same will be mentioned in the bill.
6. Don't quote more than one rate.
7. Quoted rates must be including of all taxes & transportation.

Signature of the Supplier

Name:

Seal of the Firm.

Chairman
K.G.B.V, Taragam, Nabarangpur

1. Xerox copy of PAN Card.
2. Xerox copy of GST Regd. No.
3. Seal & signature of the Tenderer in all pages with date & seal along with the undertaking & signature of witness given below.
4. Money receipt of tender cost /DD for the tender paper cost of Rs. 2000/-
5. EMD of Rs. 20,000/-
6. Xerox copy of certificate from food inspector.
7. Affidavit regarding non-black listed in any tender process.
8. Income tax returns for last two years (2022-23 & 2023-24).
9. Under taking as given at annexure - c.
10. Updated GST return file up to July- 2024 for monthly tax payer & updated GST return file up to June- 2024 for quarterly tax payer.

Signature of the Supplier

Name:

Seal of the Firm.


Chairman
K.G.B.V, Taragam, Nabarangpur

**OFFICE OF THE K.G.B.V. TARAGAM, BLOCK- NABARANGPUR,
DIST-NABARANGPUR, PIN- 764059, STATE - ODISHA.**

Letter No. 62/2024

Date: 17.09.2024

To,

The DEO-Cum- DPC, SS,
Nabarangpur.

Sub:

Request for uploading of Tender Call Notice for supply of Grocery to KGBV
TARAGAM, Block- NABARANGPUR.

Madam/Sir,

Enclosed please find herewith the notice regarding tender call notice for supply of materials to this KGBV TARAGAM, Block- NABARANGPUR under the district of Nabarangpur which may kindly be uploaded in the State website i.e. www.osepa.odisha.gov.in/ and nabarangpur.nic.in respectively at the earliest date (tender call notice enclosed).

This is for favour of kind information and necessary action.

Yours faithfully

Kadambini Khota
SUPERINTENDENT
KGBV TARAGAM
BLOCK NABARANGPUR
17/09/2024

Memo No. 63/2024

Dated: 17.09.2024

Copy submitted to the Programmer, SS, Nabarangpur for favour of information and necessary action.

Kadambini Khota
SUPERINTENDENT
KGBV TARAGAM
BLOCK NABARANGPUR
17/09/2024

Memo No. 64/2024

Dated: 17.09.2024

Copy submitted to the District Information Officer, NIC, Nabarangpur for favour of information and necessary action. With a request to upload the tender call notice in nabarangpur.nic.in from dt. 18.09.2024 to dt. 28.09.2024.

Kadambini Khota
SUPERINTENDENT
KGBV TARAGAM
BLOCK NABARANGPUR
17/09/2024

OFFICE OF THE HEADMASTER, KGBV TARAGAM, BLOCK-
NABARANGPUR, DIST-NABARANGPUR

Letter No. 65/2024

Date: 17.09.2024

To,
The Nodal Officer / SPOC,
Nabarangpur.

Sub: Request for uploading of Tender Call Notice for supply of Grocery to KGBV
TARAGAM, Block- NABARANGPUR.

Madam/Sir,

Enclosed please find herewith the notice regarding quotation call notice for
supply of materials to this KGBV TARAGAM, Block- NABARANGPUR under the district
of Nabarangpur which may kindly be uploaded in the district website i.e.
www.nabarangpur.odisha.gov.in respectively at the earliest date.

This is for favour of kind information and necessary action.

Yours faithfully

Kadambin Khora
SUPERINTENDENT 17.09.2024
KGBV TARAGAM
B' NABARANGPUR