



**OFFICE OF THE KASTURBA GANDHI BALIKA VIDYALAYA,
SUJANPUR, JAJPUR**



(Running under Rudra Charan Govt. High School, Sujanpur)

Phone no-9777211192, E mail – hmkgbvsujanpur@gmail.com

No. 91 Date. 07/07/25

TENDER CALL NOTICE

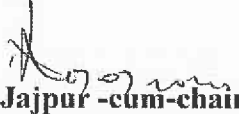
Sealed tenders are invited from the intending Dealers/Distributors/Wholesalers / Manufactures preferably having valid GSTIN number, GST clearance for supply of different consumables and non-consumable items for Kasturba Gandhi Balika Vidyalaya (KGBV) Sujanpur running at Rudra Charan High School, Sujanpur under Jajpur block of Jajpur district, having 200 girl students in the age group of 11 to 16.

The Tenderer should apply in the prescribed format with Rs.3000/as tender paper cost, which is non-refundable & Rs.25000/- as EMD (refundable) in shape of DD, payable at SBI, Jajpur Town in favour of Headmaster, KGBV, Sujanpur.

The envelope containing the tender form and documents should be sent by Regd. Post/Speed Post only addressed to the Headmaster, Kasturba Gandhi Balika vidyalaya (R.C. High School) At/Po-Sujanpur, Dist-Jajpur, PIN-755017 and super scribed with "Application for supply of consumable & non- consumable items for KGBV" on or before 28/07/ 2025 by 5.00 p.m. The same will be opened on 29/ 07/2025 at ..ll.. am by the members of School (KGBV) Level Purchase Committee for KGBV, Sujanpur Jajpur at KGBV, Sujanpur.

The category-wise items, specification, terms and conditions can be downloaded from the website jajpur.odisha.gov.in & osepa.odisha.gov.in Application received after due date shall not be entertained.

The authority reserves the right to cancel any or all tender without assigning any reason thereof.


DPC, SS, Jajpur -cum-chairman
School (KGBV) level purchase committee

OFFICE OF THE
KASTURBA GANDHI BALIKA VIDYALAYA, SUJANPUR, JAJPUR
TERMS AND CONDITIONS FOR SUPPLY OF CONSUMABLE AND NON-
CONSUMABLE ITEMS TO KGBV, SUJANPUR UNDER JAJPUR BLOCK:
2025-26

1. The Tenderer should be an authorized Dealer/Sub-dealer/Supplier under GST & he/she should submit attested copy of the IT return (PAN Card, GST Clearance Certificate).
2. The Tenderer must have adequate financial capacity to undertake the order for supply.
3. The Tenderer may submit the performance certificate if any made earlier in the supply of related materials.
4. The selected Tenderer is liable to supply Goods/Materials/items as per the brand quality, rate and other specification so approved by the school (KGBV) Level Purchase Committee.
5. The Tenderer shall supply the Goods/Materials/items within the time stipulated from the date of finalization of tender.
6. The EMD money of the selected supplier should be refunded after getting the certificate from the purchase committee.
7. The Tenderer/ Supplier must produce sample of all quoted goods/materials/items for which he/she has applied, at the time of opening of tender before the school (KGBV) level purchase committee for KGBV as far as possible except Tiffin items.
8. The undersigned reserves the right to accept, reject or cancel any or all quotations without assigning any reason thereof.
9. Mere lower quoted rate of an item will not be the criteria for selection rather the market rate of that item with specific brand will be compared before finalization.
10. The cost of Goods/Materials/items should include the transportation cost and Sales tax/GST and delivery at the destination of the concerned schools.
11. Payment will be made by the Office through transfer (PFMS-Digi-Govt) concerned KGBV subject to checking of the quality and brand of consumable & non-consumable items supplied by the firm which have been duly approved by the school (KGBV) Level Purchase Committee for KGBV Tender at the time of finalization of Tender.
12. The rate quoted shall remain valid for one year.
13. There shall be penalty of 1% (One Percent) of the total cost for delay in delivery for each day beyond the stipulated time allotted to one week. After one week from the time stipulated if he/she fails to deliver the goods in full quantity and upto the satisfaction of the authority, the order shall be automatically cancelled.
14. The tender paper cost Rs.3000/- (Rupees Three Thousand) only non-refundable and the EMD money of Rs.25000/- (Rupees Twenty-five Thousand) only refundable only should be given at the time of submission of tender in the shape of DD Drawn in favour of the Headmaster, KGBV, Sujanpur running under Rudra Charan Govt. High School payable at SBI, Jajpur Town only.



15. The Authority reserves the right to delete/increases or decrease the quantity of the items indented.
16. In case of supply of sub-standard items, the cost of said items/goods/materials shall be adjusted from the EMD account and if the amount/cost exceeds the EMD amount the tenderer shall have to pay the cost of such Sub-standard items.
17. In case of any dispute in the process or contract it would be subject to the court jurisdiction at District Headquarters, Jajpur only.
18. The tender papers may be downloaded from the website i.e. jajpur.odisha.gov.in & osepa.odisha.gov.in and the Tenderer may apply along with Rs.3000/- (Rupees Three Thousand) only and the EMD money of Rs.25000/- (Rupees Twenty-five Thousand) only refundable towards EMD drawn in favour of Headmaster, KGBV Sujapur, Jajpur payable at SBI, Jajpur Town.


DPC, SS, Jajpur-cum-Chairman
School (KGBV) level purchase committee

TECHNICAL BID

Tender Application Format/Details of Bidder

Ref/Tender Call Notice No _____ / Date _____ /

NAME & ADDRESS	
NAME OF BIDDER/FIRM	ADDRESS WITH CONTACT NO.

2.Statutory Registration	
Registration	No.
GSTIN	
PAN	
Copy of up to date GST clearance	
IT return for 2023-24 & 2024-25	

3. Details of EVD Submit			
Details	Bank	No. & Date	Amount(Rs.)

DECLARATION BY THE BIDDER

All the Statements submitted above are true and correct to the best of my knowledge & detect if any accountants statements are fraud/false accepted forgery later on my consider as a bidder all the documents & the EVD

Date

Signature of the Bidder

Place


Headmaster
K.G.B.V.R.C.High School
Sujanpur,Jaipur

**SPECIFICATION FOR THE SUPPLY OF OFFICE STATIONARY TO THE K.G.B.V, SUJANPUR,
JAJPUR DISTRICT, ODISHA DURING THE SESSION 2025-26**

1 Name of the Supplier & Address: _____

2 Registration No: of the Firm: _____

Valid Up to. _____

3 Earnest Money Deposited Rs: _____

Vide Bank Draft No: _____ Dt. _____

4 GSTIN No- _____

Sl. No	Name of Items	Required Quantity	Rate per Pc/ Pkt.(in figure)	REMARKS
1	SUCCESS CASH BOOK (BINDING NO.12)	PER PC		
2	SUCCESS STOCK REGISTER (BINDING NO.30)	PER PC		
3	SUCCESS STOCK REGISTER (BINDING NO.8)	PER PC		
4	SUCCESS LEDGER BOOK (BINDING NO.12)	PER PC		
5	SUCCESS CHEQUE ISSUE REGISTER (No. 12)	PER PC		
6	SUCCESS STUDENT ATTENDANCE	PER PC		
7	SUCCESS STAFF ATTENDANCE	PER PC		
8	PAPER (JK EASY COPIER) A4 SIZE	PER PKT		
9	PAPER (JK EASY COPIER) LEGAL SIZE	PER PKT		
10	SUCCESS BINDING REGISTER RULED (No. 4)	PER PC		
11	SUCCESS BINDING REGISTER RULED (No. 6)	PER PC		
12	SUCCESS BINDING REGISTER RULED (No. 8)	PER PC		
13	SUCCESS BINDIG REGISTER RULED (No. 12)	PER PC		
14	SUCCESS COVER FILE	PER PC		
15	FAVICOL 50gm, 100gm & 500gm)	PER PC		
16	STEEL SCALE (12")	PER PC		
17	ALPIN KOES (T.TYPE)	PER PKT		
18	BALL POINT PEN (CELLO GRIPER)	PER PC		BLUE/BLACK/RED

[Signature]
Headmaster
K.G.B.V.R.C. High School
Sujanpur, Jaipur

Sl. No	Name of Items	Required Quantity	Rate per Pc/ Pkt.(In figure)	REMARKS
19	KORES CANBON BLACK	PER PCE		
20	CELLO TAPE 1 INCH WHITE (KORES) 60MTR	PER PC		
21	CORRECTION FLUID (CAMLIN COVERED PEN)	PER PC		
22	FLY LEAF(BEST QUALITY)	PER PC		
23	GUM PASTE (100gm, 200gm)(CAMEL)	PER PCE		
24	STAMP PAD (25 ML INK) (CAMEL)	PER PCE		
25	STAPLER PIN (KANGARU) (Small & Big)	PER PKT		
26	STAPLER (KANGARU) (Small & Big)	PER PCE		
27	MARKER PEN	PER PKT		
28	TAG (GOOD QUALITY)	PER PKT		
29	COBRA FILE (GOOD QUALITY)	PER PCE		
30	PIN FOLDER (GOOD QUALITY)	PER PCE		

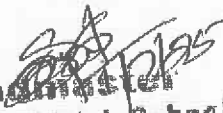
Signature of the Tenderer

Name:

Postal Address:.....

Mobile No.:.....

(Seal)


Headmaster
K.G.B.V.R.C.High School
Sujanpur,Jaipur

Sl. No	Name of the Items	Pages	Types of Notes	Type of cover with GSM	Type of Inner with GSM	Type	Required Quantity	Rate per PC/PKT (in figure)	Remarks
7	NOTE COPY	250	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		
8	SCIENCE NOTE COPY	172	1P/1R	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		
9	NOTE COPY (HINDI HAND WRITING)	100	TWO LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		
10	NOTE COPY (ODIA HAND WRITING)	100	THREE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		
11	NOTE COPY (ENGLISH HAND WRITING)	100	FOUR LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		
12	NOTE COPY (DRAWING COPY)	36	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		
13	NATRAJ GEOMETRY BOX	-	-	-	-	-	PER PCE		
14	ELKOS USE & THROUGH NON STOP PEN	-	-	-	-	-	PER PCE		
15	EXAM. BOARD (Schoolmate)						PER PCE		
16	WORD BOOK						PER PCE		
17	OXFORD POCKET DICTIONARY						PER PCE		
18	PAPER CUTTER (1/4 INCH)	-	-	-	-	-	PER PCE		
19	OIL PASTELS (ZAMBO WITH BOX PACKING)	-	-	-	-	-	PER PKT		
20	SKETCH PEN	-	-	-	-	-	PER PKT		
21	CRAYONS	-	-	-	-	-	PER PKT		

Headmaster
K.G.B.V.R.C.High School
 Guntur

Sl. No	Name of the Items	Pages	Types of Notes	Type of cover with GSM	Type of Inner with GSM	Type	Required Quantity	Rate per PC/PKT (in figure)	Remarks
22	CARDBORDS	-	-	-	-	-	PER PCE		
23	FLY LEAF	-	-	-	-	-	PER PCE		
24	NATARAJ PENCIL	-	-	-	-	-	PER PKT		
25	NATARAJ ERASER	-	-	-	-	-	PER PKT		
26	NATARAJ PENCIL CUTTER	-	-	-	-	-	PER PKT		

Signature of the Tenderer.....

Name:

Postal Address:.....

Mobile No.:.....

(Seal)

Headmaster
K.G.B.V.R.C.High School
Sujanpur,Jaipur

SPECIFICATION FOR THE SUPPLY OF TLM MATERIALS TO THE K.G.B.V, SUJANPUR, JAIPUR
DISTRICT, ODISHA DURING THE SESSION 2025-26

1 Name of the Supplier & Address: _____

2 Registration No: of the Firm: _____ Valid Up to: _____

3 Earnest Money Deposited Rs: _____ Vide Bank Draft No: _____ Dt. _____

4 GSTIN No- _____

Sl. No	Name of the Items	Pages	Types of Notes	Type of cover with GSM	Type of Inner with GSM	Type	Required Quantity	Rate per PC/PKT (in figure)	Remarks
1	DAILY DIARY	300	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*24CM)	PER PCE		
2	NOTE COPY	100	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		
3	NOTE COPY	172	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		
4	NOTE COPY	250	SINGLE LINE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		
5	NOTE COPY	100	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		
6	NOTE COPY	172	UNRULE	GLOSSY/LAMINATED COVER WITH 75 GSM (AT LEAST)	GOOD QUALITY PAPER WITH 56 GMS	JUMBO SIZE (18*2CM)	PER PCE		

Headmaster
K.G.B.V.R.C.High School
Sujanpur,Jaipur

**SPECIFICATION FOR THE SUPPLY OF CONSUMABLE & NON-CONSUMABLE ITEMS TO THE
K.G.B.V, SUJANPUR, JAJPUR DISTRICT, ODISHA DURING THE SESSION 2025-26**

1 Name of the Supplier & Address: _____

2 Registration No: of the Firm: _____

Valid Up to: _____

3 Earnest Money Deposited Rs: _____

Vide Bank Draft No: _____ Dt. _____

4 GSTIN No- _____

Sl. No	Name of the Items	Required Quantity	Rate per PC/1kg/1Ltr (in figure)	REMARKS
1	BATH SOAP			
i	LIFE BOY	PER 45-50gm		
2	WASHING SOAP			
i	SURF EXCEL	PER 100-150gm		
3	WASHING POWDER			
i	SURF EXCEL	PER 300-400gm		
4	SHAMPOO			
i	Clinic plus pouch (6ml)	PER Sachet		
5	POWDER			
i	PONDS (25gm)	PER 25-30gm		
6	COLOGNE			
i	PONDS (15gm)	PER 15-20gm		
7	Blue (UJALA)	PER 30ml		
8	COLOGNE			
i	SHALIMAR (200ml)	PER 40-60gm		
9	TOOTH PASTE			
i	CLOSE UP	PER 30-40gm		
10	TOOTH BRUSH (GOOD QUALITY)			
i	PATANJALI	PER PC		
11	TONGUE CLEANER (GOOD	PER PC		
12	TOOTH PASTE			
i	Dr'S WHITE	PER 100gm		
13	Bleeching Powder (GOOD QUALITY)	PER 500gm		
14	TOILET CLEANER			
i	Harpic	PER 500gm		
15	Hand Wash			
i	DETOL	PER 500ml		
16	Maphthalene balls	PER 500gm		
17	TOILET BRUSH (Plastic) (Scotch-Brite	PER PC		
18	BROOM (Plastic) FOR BATHROOM	PER PC		
19	BROOM (COCONUT) FOR ROOM	PER PC		

[Signature] 17/25

Sl. No	Name of the Items	Required Quantity	Rate per PC/1kg/1Ltr (in figure)	REMARKS
20	Bucket (Ankur) (15 to 20Ltr)			
21	Mug (Ankur) (1/2 Ltr)			
22	School Bag with KGBV, Sujanpur Logo (GOOD QUALITY)			
23	Inner garments (Dollar/lux)			
i	Panty (Cotton)			
ii	Semiji (Cotton half)			
24	Sweater & Scarf (Navy blue colour)			
25	Night Dress (casual) (3/4th Pant & T-Shirt)			
26	TOWEL			
i	Big Size - 30"/60"			
ii	Small Size- 18" (Turkish Towel)			
26	LED CFL BULB (12 WATT)			
27	TUBE BAR (LIGHT)			
28	INVERTER WATER			
29	Wall Clock (Ajanta) 12 Inch			
30	Fire Extinguisher (5-7 ltr)			
31	Cloth drying stands (stainless steel-3Tier)			
32	Steel container (30-50Kg)			
33	Standing Mirror (4*2 feet)			
34	Big Umbrella (KC Paul)			

Signature of the Tenderer

Name:

Postal Address:.....

Mobile No.:.....

(Seal)

Headmaster
K.G.B.V.R.C. High School
Sujanpur, Jaipur

**SPECIFICATION FOR THE SUPPLY OF VEGETABLES & VEG ITEMS TO THE K.G.B.V,
SUJANPUR, JAIPUR DISTRICT, ODISHA DURING THE SESSION 2025-26**

- 1 Name of the Supplier & Address: _____
- 2 Registration No: of the Firm: _____ Valid Up to. _____
- 3 Earnest Money Deposited Rs: _____ Vide Bank Draft No: _____ Dt. _____
- 4 GSTIN No- _____

Sl. No.	Name of The Items	Required Quantity	Rate PER KG (in figure)	Remarks
1	MUSHROOM (PADDY STRAW) PUAL CHHATU	PER KG		
2	PANEER (GOOD QUALITY)	PER KG		
3	PUMPKIN (BOITALU)	PER KG		
4	PAPAYA (AMRUTA BHANDA)	PER KG		
5	TOMATO (BILAITI)	PER KG		
6	BRINJAL (BAIGANA)	PER KG		
7	BANABA GREEN	PER KG		
8	PARBAL(POTALA)	PER KG		
9	LADIES FINGER(BHENDI)	PER KG		
10	JHUDANGA	PER KG		
11	SAGA (KOSALA, KHADA, NEUTIA, PALANGA, POI)	PER KG		
12	KALARA	PER KG		
13	CABBAGE (BANDHA GOBI)	PER KG		
14	CAULI FLOWER (FULA GOBI)	PER KG		
15	DRUM STICK(SAJANA CHHUIN)	PER KG		
16	GREEN MATAR	PER KG		
17	BEENS	PER KG		
18	KAKUDI	PER KG		
19	CARROT (GAJAR)	PER KG		
20	DHANIA PATRA	PER KG		
21	GREEN CHILI	PER KG		
22	LEMON	PER PC		
23	JANHI	PER KG		

[Signature]
Headmaster
K.G.B.V.R.C. High School
Sujanpur, Jaipur

Sl. No.	Name of The Items	Required Quantity	Rate PER KG (in figure)	Remarks
24	SIMBA	PER KG		
25	KANKADA	PER KG		
26	KUNDURI	PER KG		
27	MATI ALU	PER KG		
28	RADDISH(MULA)	PER KG		
29	JACK FRUIT (PANASA KATHA)	PER KG		
30	SARU	PER KG		
31	COCONUT (NADIA)	PER PC		

Signature of the Tenderer

Name:

Postal Address:.....

Mobile No.:.....

(Seal)

Headmaster
K.G.B.V.R.C. High School
Sujanpur, Jajpur

SPECIFICATION FOR THE SUPPLY OF TIFFIN ITEMS TO THE K.G.B.V, SUJANPUR, JAJPUR
DISTRICT, ODISHA DURING THE SESSION 2025-26

1 Name of the Supplier & Address: _____

2 Registration No: of the Firm: _____ Valid Up to: _____

3 Earnest Money Deposited Rs: _____ Vide Bank Draft No: _____ Dt. _____

4 GSTIN No- _____

Sl. No.	Name of Items	Required Quantity	Rate per Kg/80gm/1/2Ltr/PC/Dozen (in figure)	REMARKS
1	TAZA BREAD (Good Quality)	PER 80gm		
2	MILK (OMFED)	PER Ltr		
3	DAHI(OMFED)	PER Ltr		
4	RASGOLA	PER PC		
5	BANANA	1 Dozen		
6	APPLE	PER KG		
7	ORANGE	PER KG		
8	RIPE MANGO	PER KG		
9	WATER MELON	PER KG		
10	RIPE PAPAYA	PER KG		
11	GUAVA	PER KG		
12	Dry Date (GOOD QALITY)	PER KG		

Signature of the Tenderer

Name:

Postal Address:.....

Mobile No.:.....

(Seal)

Headmaster
K.G.B.V.R.C.High School
Sujanpur, Jajp

**SPECIFICATION FOR THE SUPPLY OF GROCERY ITEMS TO THE K.G.B.V, SUJANPUR, JAIPUR
DISTRICT, ODISHA DURING THE SESSION 2025-26**

1 Name of the Supplier & Address : _____

2 Registration No: of the Firm: _____

Valid Up to: _____

3 Earnest Money Deposited Rs: _____

Vide Bank Draft No: _____ Dt _____

4 GSTIN No- _____

Sl. No	Name of Items	Required Quantity	Rate per KG/ 100g/500g/5ltr/25kg/50Kg/30 kg/12Kg/ Dozen/Pc (in figure)	Remarks
1	HARADA DAL(NON POLISH SMALL SIZE)(GOOD QUALITY) KITCHEN QUEEN	PER 25 KG		
2	ATTA(WHEAT)			
i	FORTUNE	PER 5KG		
3	BESAN			
i	CHAND	PER 5KG		
4	MUGA DAL(NON POLISH) (GOOD QUALITY)	PER KG		
5	GOTA MUGA(GOOD QUALITY)	PER KG		
6	CHANA/ BUTA DAL(NON POLISH) (GOOD QUALITY)	PER KG		
7	KABULI BUTA (GOOD QUALITY)	PER KG		
8	MATAR (GOOD QUALITY)	PER KG		
9	LIZAT PAPAD	PER KG		
10	MUSTARD OIL			
i	FORTUNE	PER 5 LTR		
11	REFINED OIL			
i	SUNFLOWER FORTUNE AGMARK	PER 5 LTR		
12	NILONS PRICKLE (MIXED)	PER KG		
13	TATA SALT IODIZED	PER KG		
14	SUGAR (MOTA DANA)(GOOD QUALITY)	PER KG		
15	POTATO(ALU) GOOD QUALITY	PER PCK (50KG)		
16	ONION (PIYAJA) GOOD QUALITY	PER PCK (30KG)		
17	GINGER(ADA) GOOD QUALITY	PER PCK (30KG)		


Head
K.G.B.V.R.C. High School
Sujanpur, Jaipur

Sl. No	Name of Items	Required Quantity	Rate per KG/ 100g/500g/5ltr/25kg/50Kg/30 kg/12Kg/ Dozen/Pc (in figure)	Remarks
18	GARLIC(RASUNA) GOOD QUALITY	PER PCK (30KG)		
19	MOLASSES (GUDDA) (GOOD QUALITY)	PER TIN(25KG)		
20	CHUDA (FLATTENED RICE) ((GOOD QUALITY STONE LESS)	PER PCK (25KG)		
21	DALIYA (RUCHI)	PER KG		
22	SEMIYA(RUCHI)	PER KG		
23	MANDIA (GOOD QUALITY)	PER KG		
24	CHHATUA (GOOD QUALITY)			
i	KASTURI	PER KG		
25	MUDHI(SAND LESS)(GOOD QUALITY)	PER PCK (12KG)		
26	MIXTURE (GOOD QUALITY)	PER KG		
27	KISAN MIXED FRUIT JAM	PER KG		
28	BISCUIT			
i	BRITANIA(Marie Gold)	PER cartoon		
29	TOMATO KETCHUP (MAGGI)	PER KG		
30	KISSISS (GOOD QUALITY)	PER KG		
31	SUJI (MOTA DANA GOOD QUALITY)			
i	RUCHI	PER KG		
32	RED CHILLI GOTA (GOOD QUALITY)	PER KG		
33	HALADI POWDER (RUCHI)	PER KG		
34	PHUTANA (RUCHI)	PER KG		
35	GOTA ZIRA(RUCHI)	PER KG		
36	MUSTARD SEED (RUCHI)	PER KG		
37	CHILLI POWDER (RUCHI)	PER KG		
38	ZIRA POWDER (RUCHI)	PER 100g		
39	CURRY POWDER (RUCHI)	PER 100g		
40	DHANIA POWDER (RUCHI)	PER 100g		
41	CHHOLE MASASLA POWDER(RUCHI)	PER 100g		
42	CHICKEN MASALA (RUCHI)	PER 100g		
43	GARAMA MASSALA POWDER (RUCHI)	PER 100g		
44	PANNER MASALA (RUCHI)	PER 100g		
45	TEJA PATRA (GOOD QUALITY)	PER 100g		
46	KASTURI METHI (GOOD QUALITY)	PER 100g		

Sl. No	Name of Items	Required Quantity	Rate per KG/ 100g/500g/5ltr/25kg/50Kg/30 kg/12Kg/ Dozen/Pc (in figure)	Remarks
47	DALCHINI (GOOD QUALITY)	PER 100g		
48	GUJURATI (GOOD QUALITY)	PER 100g		
49	LABANGA (GOOD QUALITY)	PER 100g		
50	GHEE (Patangali)	PER Ltr		
51	Amulspray	PER KG		
52	UTENSIL Liquid Wash (VIM)	PER Ltr		
53	MATCH BOX (HOME LIGHT)	PER PCK (10 PC)		

Signature of the Tenderer

Name:

Postal Address:.....

Mobile No.:.....

(Seal)

Head
K.G.B.V.R.C.High School
Sujanpur,Jaipur

**SPECIFICATION FOR THE SUPPLY OF NON-VEG ITEMS TO THE K.G.B.V,
SUJANPUR, JAJPUR DISTRICT, ODISHA DURING THE SESSION 2025-26**

1 Name of the Supplier & Address: _____

2 Registration No: of the Firm: _____ Valid Upto. _____

3 Earnest Money Deposited Rs: _____ Vide Bank Draft No: _____ Dt. _____

4 GSTIN No- _____

Sl. No	Name of Items	Required Quantity	Rate per Kg/PC (in figure)	REMARKS
1	BROILER CHICKEN (DRESSED SKIN OUT)	PER KG		
2	FRESH ROHI / BHAKURA (DRESSED SKIN OUT)	PER KG		
3	HEN EGG (STANDARD SIZE)	PER PC		

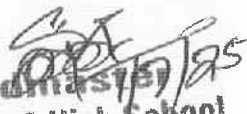
Signature of the Tenderer

Name:

Postal Address:.....

Mobile No.:.....

(Seal)


Headmaster
K.G.B.V.R.C.High School
Sujanpur, Jajpur