



ସମଗ୍ର ଶିକ୍ଷା
समग्र शिक्षा
Samagra Shiksha

TENDER DOCUMENT

For Supply of different Categories of items to KGBV Hostel of
Komna, Komna Block of Nuapada District as follows:

1. Grocery items (Category-A)
2. Educational & Stationary items (Category-B)
3. Cosmetics & dress items (Category-C)

Tender Applying Date:

From: Dt. 01.07.2026

To: Dt. 23.07.2026

Opening of Tender

Date: 28.07.2026

Time: 11.00 A.M

Venue: OFFICE OF THE HEADMISTRESS KGBV, KOMNA

Issued by:

OFFICE OF THE HEAD MISTRESS,
KASTURBA GANDHI BALIKA VIDYALAYA, KOMNA,
KOMNA BLOCK, NUAPADA DISTRICT
SAMAGRA SHIKSHA, NUAPADA

Signature
1/7/26

KGBV

OFFICE OF THE HEAD MISTRESS,
KASTURBA GANDHI BALIKA VIDYALAYA KOMNA OF KOMNA BLOCK
SAMAGRA SHIKSHA, NUAPADA

No 452 // Date 01.07.26 //

TENDER CALL NOTICE

Sealed Tender are hereby invited from the intending Registered and reputed Firms/ Suppliers having valid GST registration for supply of different Categories of items, i.e. Grocery items (Category-A), Educational & Stationary items (Category-B) AND Cosmetics & dress items (Category-C) to KGBV Hostel of Komna, Komna Block of Nuapada District. The Tender notice along with detailed terms and conditions, related documents, list of items to be supplied & applying process etc. can be downloaded from the official website of Nuapada district www.nuapada.odisha.gov.in and from OSEPA website www.osepa.odisha.gov.in between dt. 01.07.2026 to dt. 23.07.2026. The sealed Tender papers completed in all respects along with requisite documents, Tender paper cost & EMD in shape of Bank Draft/ Bankers Cheque must be submitted to KGBV, Komna on or before dt. 23.07.2026 by 5 P.M through Regd./ Speed post only. The Tender will be opened on dt. 28.07.2026 at 11 A.M at office of the H.M, KGBV, Komna of Komna Block, Nuapada district.

The undersigned reserve the right to reject any tender in whole or in part without assigning any reason thereof. Any dispute in the process is subject to the court jurisdiction of Nuapada District.


Head Mistress (I/c)
KGBV, Komna

OFFICE OF THE HEAD MISTRESS,
KASTURBA GANDHI BALIKA VIDYALAYA, KOMNA OF KOMNA BLOCK
SAMAGRA SHIKSHA, NUAPADA

TERMS AND CONDITIONS

1. Sealed Tender for supply of different items/ materials as mentioned below and also shown in the Item list/ Annexure are invited from the intending, Registered and Reputed firm/ suppliers having valid GST registration number.
 - i. Grocery items (Category-A)
 - ii. Educational & Stationary items (Category-B)
 - iii. Cosmetics & dress items (Category-C)
2. A single firm can apply for multiple categories of items out of aforesaid 3 categories by submitting sealed Tender documents for each category of items separately.
3. The Tender documents in a strong sealed cover/ envelop superscribing as "**Tender for Supply of [Grocery items (Category-A)/ Educational & Stationary items (Category-B)/ Cosmetics & dress items (Category-C)] to KGBV Hostel, Komna , Komna block**" should be sent to the following address through Speed post/ Registered post only.

Address: The Head Mistress, KGBV Hostel, Komna
At- Komna, Po- Komna, Block- Komna,
Dist-Nuapada, PIN-766106, Odisha

The Tender documents will be submitted to the address by **Dt.23.07.2026** 05.00 P.M positively. The tender will be open in the office of the Head Mistress, KGBV, Komna, on **Dt.28.07.2026** at 11 A.M The undersigned will not be responsible for any postal delay.

4. The rate quoted should include all taxes and transportation charges and any other charges to the KGBV Hostel point.
5. 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.
6. Quoting lowest rate by bidder will not bind the undersigned to accept the tender, quality will also be given priority while finalizing the tender.
7. The undersigned has rights to accept the tender in whole or in part i.e with respect to all the articles mentioned in the Item list/ Annexure or in respect of any one or more than one articles in the Item list/ Annexure as decided during finalizing.
8. On acceptance of the bid, it will become a contract and successful bidder shall be bound by the terms and conditions of the tender.
9. The bidder should submit his/ her tender documents along with the following fees:
 - (i) Tender paper cost of Rs.1000/- which is non refundable &
 - (ii) Earnest Money Deposit (EMD):

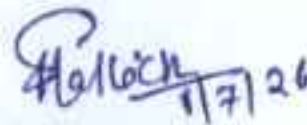
Sl. No.	Item Type	EMD Amount
1.	Grocery items (Category-A)	Rs.50,000/- (Fifty thousand) only
2.	Educational & Stationary items (Category-B)	Rs.5,000/- (Five thousand) only
3.	Cosmetics & dress items (Category-C)	Rs.10,000/- (Ten thousand) only

Tender paper cost & EMD must be deposited separately for each category of items applying for, in shape of Bank Draft (BD)/ Banker Cheque (BC) **Payable at KOMNA & in favour of KASTURBA GANDHI BALIKA VIDYALAYA, KOMNA**. The EMD will be refunded to the unsuccessful bidder. The Earnest Money will be forfeited in the event of failure to comply with the contract by the successful bidder(s). In the event of the Tender being accepted, the Earnest Money will be adjusted towards Security Deposit (refundable). The bidders should not claim for any interest amount for their EMD/ Security deposit.

10. If the successful bidder(s)/ Firm(s)/ approved supplier fails to supply the articles/ items within the stipulated time as mentioned in the Letter of Acceptation/ Supply Order/ Purchase Order issued by the Head Mistress (H.M.) of KGBV Hostel, Komna , the Hostel shall be at liberty to purchase the articles/ items from the local market or get the rest of the contract completed by any other firm and the difference of price as per requirement. In such case, penalty money may be deducted from the Earnest Money/ Security Deposit from successful bidder(s)/ Firm(s)/ approved supplier.
11. The bidder should quote rates only in the prescribed Tender format attached. The rates quoted in other format will be rejected.
12. Deposit of EMD and Tender paper cost are must for all bidders including the registered FSSAI Units. No exemption certificate will be entertained.
13. It is not compulsory on the part of the Hostel to purchases all the items mentioned in the tender called. The supply order will be placed by the H.M. as per the requirement at Hostel. The supplier/ Firm required to supply the quantity of articles/ items as mentioned in the supply order as per the approved rate, sample and specifications.

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14. 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.
15. 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.
16. The approved sample will be kept in the KGBV Hostel for verification during the supply of the items/ materials by the supplier and the same is non-refundable.
17. The rate quoted by the bidder for supply of the items shall remain unchanged till completion of the contract which is valid for one year or till completion of the financial year 2026-27. If there will be any further requirement of items, it will be procure with same price & condition. The contract period may be extended with mutual consent of both parties (extra security deposit amount to be deposited by the supplier/ firm).
18. 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 free of cost with the articles/ item ordered and the same should be mentioned in the bill. Quoted Rates should not be more the Printed M.R.P. Stickering of MRP on packaging is not allowed.
19. The payment to the supplier will be made through any Digital mode approved by Govt./ in the shape of A/C Payee Cheque only after verification of the supplied articles/ items by the quality checking committee of the KGBV Hostel, scrutiny of the bill after fulfilment of supply as per order placed with the supplier/ firm.
20. The sealed Tender document Outer envelope must contain two separate envelopes in it, i.e.
 - i. one should be superscribed as Technical Bid containing Technical Bid documents and
 - ii. second should be superscribed as Financials Bid containing Financial Bid documents.
21. The Process of applying for tender :
 - i. Technical Bid: The Technical Bid form is enclosed at **Annexure-D**. This should be clearly filled up by the bidder and keep it in 1st inner Envelope (Technical Bid envelop) along with all other relevant documents as mentioned in the Check list enclosed at **Annexure-F** and to be properly sealed. Bidder should put its signature on this Technical bid envelop with firm seal.
 - ii. Undertaking (**Annexure-E**) should be filled up properly and submitted with Technical Bid documents by bidder in Technical Bid envelop.
 - iii. Check List (**Annexure-F**) should be filled up properly and submitted with Technical Bid documents by bidder in Technical Bid envelop.
 - iv. The Financial Bid: The Financial Bid form(s) for different Category of Items are enclosed at **Annexure-A, B & C**. The Rate/ Price for different items should be quoted in the Financial Bid form and to be kept in 2nd inner Envelope (Financial Bid envelop) and properly sealed. Bidder should put its signature on this Financial bid envelop with firm seal. Financial Bid for different Category of items (A/B/C) should be submitted separately for each category of items applying by the bidder, with separate set of Tender documents including Technical bid documents, Tender Paper Cost, EMD etc.
 - v. Both the envelopes, i.e. Technical Bid envelop & Financial Bid envelop should be kept in another strong outer Envelope mentioning Tender Title, Receiver's Address & Sender's Address with contact no. by properly sealing it and to be sent to the undersigned through Post.
 - vi. In case of non submission of any required documents, tender of the firm will liable to be rejected.
 - vii. The Financial Bid will be opened for only Bidders who will successfully qualify Technical Bid.
 - viii. Bidder must submit information in prescribed format only otherwise the Tender submitted by the Bidded will not be accepted.
22. 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 only.


 Head Mistress I/C,
 KGBV, Komna

TECHNICAL BID
(DETAILS OF BIDDER)

1. Name of the Firm (In Capital Letters) : _____.
2. Address of the Firm : _____.
3. Mobile No. : _____.
4. PAN No. : _____.
5. GST. Regd No. : _____.
6. Certificate from Food Inspector (FSSAI) : _____.
7. Income tax Return Certificate for last year (Yes/ No) : _____.
8. GST Return Certificate for last year (Yes/ No) : _____.
9. Tender paper cost Details :
 BD/ BC NO. _____ Date: _____ Bank : _____ Amount _____
10. EMD Amount Details :
 BD/ BC NO. _____ Date: _____ Bank : _____ Amount _____
11. Undertaking (Yes/ No) : _____.
12. Original affidavit of Non black list any where (Yes/ No) : _____.

**Full signature of the Bidder
with Firm's Seal**

Date:

Place:

UNDER TAKING BY THE BIDDER

I, Mr/ Ms. _____, At. _____,

Po. _____, PS. _____, Dist. _____, Mobile No. _____

fully agreed to accept the terms and conditions specified at para 01 to 22 in the Tender Notice and also quoted rates for listed items as per the specification given by the Head Mistress, KGBV, Komna , At/Po- Komna, Block- Komna, Dist-Nuapada, Pin-766106, Odisha.

Witness (Signature, Name and Address)

1. Name: _____

Full Address: _____

2. Name: _____

Full Address: _____

**Full signature of the Bidder
with Firm's Seal**

Date:

Place:

✓

CHECK LIST

Sl. No.	Particulars	To be Mark "Tick ✓" by Bidder)
1	Self Attested Photo copy of PAN card.	
2	Self Attested Photo copy of GST Regd. Certificate.	
3	BD/ BC towards Tender paper cost of Rs.1000/- (One Thousand) only.	
4	BD/ BC towards EMD of Rs. _____ /- (_____ Thousand) only.	
5	Self Attested Photo copy of certificate from food inspector (FSSAI).	
6	Original affidavit regarding non black listed by any one in any tender process.	
7	Income tax return certificate for the last financial year.	
8	GST return certificate for last financial year.	
9	Under taking as given at Annexure-E	
10	Seal and Signature of the Bidder in all pages of tender paper.	

**Full signature of the Bidder
with Firm's Seal**

Date:

Place:

KASTURBA GANDHI BALIKA VIDYALAYA, KOMNA, KOMNA BLOCK**TENDER FOR SUPPLY OF GROCERY ITEMS FOR THE YEAR 2026-27**

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

Sl. No.	Name of the items	Specifications	Unit	Rate Quoted in Rs. (including all taxes & charges)
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	Rava (Suji) (motadana)	Aashribad	Per Kg	
6	Chuda (Super Fine)	Good Quality	Per Qtl.	
7	Rice Flour	Good Quality	Per Qtl.	
8	Moongdal unpolished	Good Quality	Per Qtl.	
9	Makha Poha	Good Quality	Per Qtl.	
10	Masur Dal	Good Quality	Per Qtl.	
11	Harad Dal (Non-Polish)	Good Quality	Per Qtl.	
12	Chana Dal	Good Quality	Per Qtl.	
13	Moong Dal	Good quality (Non Polish)	Per Qtl.	
14	Sugar	Mota Dana	Per Kg	
15	White Matar (Dry Peas)	Good Quality	Per Kg	
16	Green Matar (Dry Peas)	Good Quality	Per Kg	
17	Kabuli Chana	(Bada Dana)	Per Kg	
18	Kabuli Chana	(small Dana)	Per Kg	
19	Idli Rava (Idli Suji)	Good Quality	Per Kg	
20	Dry Chilly Whole	Good Quality	Per Kg	
21	Dhanial Whole	Good Quality	Per Kg	
22	Methi Whole	Good Quality	Per Kg	
23	Phutan	Good Quality	Per Kg	
24	Mustard Seed, Big	Good Quality	Per Kg	
25	Dal Chini	Good Quality	Per Kg	
26	Cardamom (Ilaichi), Green	Good Quality	Per Kg	

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11/7/26

< FINANCIAL BID >

Annexure-A (Grocery items)

Sl. No.	Name of the items	Specifications	Unit	Rate Quoted in Rs. (including all taxes & charges)
27	Black Papper Powder	Everest	Per Kg	
28	Groundnut seed (Big)	Pink Color Good Quality	Per Kg	
29	Jaggery (Guda)	Good Quality	Per Kg	
30	Cashew nut (Gota)	Good Quality	Per Kg	
31	Kismiss	Good Quality	Per Kg	
32	Cloves (Labang)	Good Quality	Per Kg	
33	Iodised Salt	Tata	Per Kg	
34	Mixture (Good Quality)	Good Quality	Per Kg	
35	Black Channa Big	Good Quality	Per Kg	
36	Chowmein Noodles	Good Quality	Per Kg	
37	Biri Dal	Good Quality	Per Kg	
38	Maida	Ashirbad	Per Kg	
39	Corn Powder	Good Quality	Per Kg	
40	Arrow Root Powder	Ashirbad	Per Kg	
41	Tej Patra	Good Quality	Per Kg	
42	Chaina Salt	Good Quality	Per Kg	
43	Jeera	Good Quality 1 kg	Per Kg	
44	Kaju (Tukda)	Good Quality	Per Kg	
45	Soya chunk (Meal Meaker, Small)	Fortune	Discount on MRP	
46	Maggie	Nestle	Discount on MRP	
47	Refine soyabean Oil	Fortune (15 Ltr)	Discount on MRP	
48	Refine soyabean Oil	Fortun Poly Pack (1 Ltr)	Discount on MRP	
49	Refine Sun Flower Oil	Fortune (15 Ltr)	Discount on MRP	
50	Refine Sun Flower Oil	Fortun Poly Pack (1 ltr.)	Discount on MRP	
51	Mustard Oil	Fortune (15 Ltr)	Discount on MRP	
52	Mustard Oil	Fortun Poly Pack (1ltr)	Discount on MRP	
53	Banaspati Ghee	Dalda (1 Kg)	Discount on MRP	
54	Cow Milk Ghee	OMFED (1 Kg)	Discount on MRP	
55	Amul Spray Milk Powder	Poly Pack (1kg)	Discount on MRP	
56	Milk maid	Nestle (500gm)	Discount on MRP	
57	Biscuits (Cream)	Britannia (50 gm)	Discount on MRP	
58	Biscuits	Parle.G (25 gm)	Discount on MRP	
59	Curry Powder	Everest (500 Gm)	Discount on MRP	
60	Chilly Powder	Everest (500 gm)	Discount on MRP	

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< FINANCIAL BID >

Annexure-A (Grocery items)

Sl. No.	Name of the items	Specifications	Unit	Rate Quoted in Rs. (including all taxes & charges)
61	Haldi Powder	Everest (1kg)	Discount on MRP	
62	Dhania Powder	Everest (500gm)	Discount on MRP	
63	Jeera Powder	Everest(500 gm)	Discount on MRP	
64	Chicken/Mutton Masala	Everest (500 Gm)	Discount on MRP	
65	Garam Masala	Everest (500gm)	Discount on MRP	
66	Kasuri Methi	Everest (500gm)	Discount on MRP	
67	Horlicks	Refil pack (1Kg)	Discount on MRP	
68	Papad	Haldiram (500gm)	Discount on MRP	
69	Tea dust	Tata Premium Gold (1Kg)	Discount on MRP	
70	Pickle (Mix)	Nilon' Khana Khajana 5 kg	Discount on MRP	
71	Pickle (Sweet)	Nilon' Khana Khajana 5kg	Discount on MRP	
72	Tamato sauce	Kissan Brand (1 Ltr)	Discount on MRP	
73	Soya Sauce	Nilons (1 Ltr)	Discount on MRP	
74	Chilly Sauce	Nilons (1 Ltr)	Discount on MRP	
75	Vinegar	Nilons (750ml/Ltr)	Discount on MRP	
76	Semia	Ruchi (1Kg)	Discount on MRP	
77	Panner Masala	Everest (1kg)	Discount on MRP	
78	Vim Dish wash Liquid	1 Ltr.	Discount on MRP	
79	Wheel Powder	1kg	Discount on MRP	
80	Kasturi Chilly Powder	Everest (500gm)	Discount on MRP	
81	Match Box	Good Quality	Per 10 Piece pkt	
82	Anasphul (Star Anise)	Good Quality	Per Kg	

Full Signature of the Bidder

Name :

Date :

Seal of the Firm :

Address :

Phone No.



KASTURBA GANDHI BALIKA VIDYALAYA, KOMNA, KOMNA BLOCK
TENDER FOR SUPPLY OF EDUCATIONAL & STATIONARY ITEMS FOR THE YEAR 2026-27

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

Sl. No.	Name of the items	Specifications	Unit	Rate Quoted in Rs. (including all taxes & charges)
1	LONG NOTE BOOK SOFT BOUND (CLASSMATE BRAND) UNROLLED	Containing 160 Pages & Size(31.4x19.4cm)	Per Piece	
2	LONG NOTE BOOK SOFT BOUND (CLASSMATE BRAND) UNROLLED	Containing 180 Pages & Size(27.2x16.7 cm)	Per Piece	
3	LONG NOTE BOOK SOFT BOUND (CLASSMATE BRAND) ROLLED single line	Containing 160 Pages & Size(31.4x19.4cm)	Per Piece	
4	LONG NOTE BOOK SOFT BOUND (CLASSMATE BRAND) ROLLED single line	Containing 180 Pages & Size(27.2x16.7 cm)	Per Piece	
5	JUMBO SIZE NOTE BOOK SOFT BOUND (CLASSMATE BRAND) ROLLED single line	Containing 120 pages & Size 24x18cm	Per Piece	
6	DRAWING BOOK SOFT BOUND UNROLLED (CLASSMATE BRAND)	Containing 40 pages	Per Piece	
7	SCHOOL BAG	Good Quality	Per Piece	(Price should not exceed Rs.250/-)
8	SCIENCE NOTE BOOK (CLASSMATE BRAND)	Containing 180 pages - Jumbo size	Per Piece	
9	ENGLISH HANDWRITING (FOUR LINE) (CLASSMATE BRAND)	Containing 120 pages - Size 24x18cm	Per Piece	
10	ODIA HANDWRITING (THREE LINE) (CLASSMATE BRAND)	Containing 120 pages - Size 24x18cm	Per Piece	
11	HINDI HANDWRITING (TWO LINE) (CLASSMATE BRAND)	Containing 120 pages - Size 24x18cm	Per Piece	
12	DAILY DIARY (SINGLE LINE)	Containing 180 pages - Size 19x15.5cm	Per Piece	
13	LONG ROUGH NOTE	Containing 156 pgs	Per Piece	
14	GRAPH NOTE (CLASSMATE BRAND)	32 Pages Square 1 mm/Single Line - SIZE 28 x 22 cm	Per Piece	
15	SKETCH PEN (CAMLIN)	12 Shades per packet	Per Packet	
16	PENCIL 2B (Normal) (CLASSMATE BRAND)		Per Piece	
17	ERASERS (JUMBO) (CLASSMATE BRAND)		Per Piece	
18	Drawing sheet (Good quality)		Per Piece	
19	Self adhesive fluorescent colour sheet (Different colour) (KORES) A4 size	Containing 50 sheets	Per Packet	
20	Fluorescent color Paper (Different colour) (KORES) A4 Size	Containing 100sheets	Per Packet	
21	White Dustless Chalk	100 Piece per packet	Per Packet	
22	Color Dustless Chalk	100 Piece per packet	Per Packet	

Signature
1/7/26

< FINANCIAL BID > Annexure-B (Educational Stationary items)

Sl. No.	Name of the items	Specifications	Unit	Rate Quoted in Rs. (including all taxes & charges)
23	BALL PEN Use & through	Good Quality	Per Piece	
24	WAX COLOUR (Camlin)	13 Shades per packet	Per Packet	
25	GEOMETRIC BOX (CLASSMATE)	Good Quality	Per Piece	
26	JK -copier -A4 size paper	75 GSM (210 MM X 297 MM)	Per Packet	
27	GUARD FILE	Good Quality	Per Piece	
28	FILE TAG BUNDLE	8 INCH	Per Bundle	
29	ADHESIVE PASTE (KORES)	700ML	Per Bottle/ Tube	
30	ALPIN	Good Quality	Per Packet	
31	BOARD PIN	Good Quality	Per Packet	
32	FEVI STICK GUM	25 GM	Per Stick	
33	LONG STEEL SCALE	SIZE 30CM	Per Piece	

Full Signature of the Bidder**Name :****Date :****Seal of the Firm :****Address :****Phone No.**

Signature
1/7/26

KASTURBA GANDHI BALIKA VIDYALAYA, KOMNA, KOMNA BLOCK**TENDER FOR SUPPLY OF DAILY USE & COSMETIC ITEMS FOR THE YEAR 2026-27**

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

Sl. No.	Name of the Items	Specifications	Unit	Rate Quoted in Rs. (including all taxes & charges)
1	Bathing Soap (Lux)	100 Gm	Per Piece	(Price should not exceed Rs.20/-)
2	Blue Ujjala liquid	30 ml	Per Piece	(Price should not exceed Rs.10/-)
3	Coconut Hair Oil (Parachute)	100 ml	Per Piece	(Price should not exceed Rs.37/-)
4	Cold Cream (Ponds)	Max. Quantity	Per Piece	(Price should not exceed Rs.10/-)
5	Shampoo (Clinic plus)	Max. Quantity	Per Piece	(Price should not exceed Rs.8/-)
6	Talcum Powder (Ponds)	Max. Quantity	Per Piece	(Price should not exceed Rs.10/-)
7	Comb	Good Quality	Per Piece	(Price should not exceed Rs.10/-)
8	Soap Case	Good Quality	Per Piece	(Price should not exceed Rs.20/-)
9	Tongue Cleaner	Good Quality	Per Piece	(Price should not exceed Rs.5/-)
10	Tooth Brush	Good Quality	Per Piece	(Price should not exceed Rs.20/-)
11	Tooth Paste (Colgate)	50 Gm	Per Piece	(Price should not exceed Rs.20/-)
12	Detergent Powder (Surf Excel)	200 Gm	Per Packet	(Price should not exceed Rs.20/-)
13	Wash Soap (Surf Excel)	150 Gm	Per Piece	(Price should not exceed Rs.20/-)
14	Water Bottle (Food Grade)	Good quality	Per Piece	(Price should not exceed Rs.100/-)
15	Slipper Flip Flop	Good Quality	Per Pair	(Price should not exceed Rs.100/-)
16	Towel	Good Quality	Per Piece	(Price should not exceed Rs.50/-)

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11/7/26

< FINANCIAL BID >

Annexure-C (Cosmetic and Dress items)

Sl. No.	Name of the Items	Specifications	Unit	Rate Quoted in Rs. (including all taxes & charges)
17	Night Dress	Good Quality	Per Piece	(Price should not exceed Rs.350/-)
18	Inner Garment (1 Pair includes 1 Panties & 1 Shamee)	Good Quality	Per Pairs	(Price should not exceed Rs.100/-)
19	Sweater	Good Quality	Per Piece	(Price should not exceed Rs.345/-)
20	Bedsheet	Good Quality	Per Piece	(Price should not exceed Rs.150/-)

Full Signature of the Bidder

Name :

Date :

Seal of the Firm :

Address :

Phone No.

Hafiz
17/26