



GOVERNMENT OF WEST BENGAL
OFFICE OF THE SUPERINTENDENT,
KISHALAYA HOME
BARASAT, NORTH 24 PARAGANAS

KNC Road Barasat,
North 24 Paraganas,
Kolkata 700124.
email id :
kishalayabarasat@gmail.com
Ph: 033-2562-2678

NIT NO.01/KI/ 2022-23(2nd call)

NO. 256/ KI

DATE 01.06.2022

NOTICE INVITING E-TENDER OF THE OFFICE OF THE SUPERINTENDENT , KISHALAYA HOME , BARASAT

Name of the work:


- Job No.1 Supply of dietary items as per specifications.
Job No.2 Supply of non dietary items as per specifications.

e-Tenders are invited by the Superintendent , Kishalaya Home, Barasat , KNC Road , Hatkhola , PIN 700 124 ,North 24-Paraganas for supply of various items to Kishalaya Home, Barasat , North 24-paraganas viz. Job No.1-Supply of dietary items as per specifications, Job No.2-Supply of non-dietary items as per specifications for the financial year 2022-2023 for a period of 1(one) year from bonafide , resourceful **and** reputed contractors / agencies / registered cooperative societies / registered SHGs and as per terms and conditions of the tender. The period of contract may be subject to change at the discretion of the authority.

Schedule of Tender

1. Date of issue of notice inviting e-tender : (01st June , 2022)
2. Period of downloading bidding documents from the e-Procurement portal : from 1st June 2022 (4pm)up to 15th June,2022
3. Last date and time of receiving bids online : up to 15th June,2022 up to 16.00 hrs
4. Amount of Earnest Money Deposit : details stated under terms and conditions
5. Date & time of opening of Technical Bid : 17th June, 2022 at 11.00 hrs or on any other day and time as desired and fixed by the Tender Inviting Authority .
6. Date and Time and Place for publication of the name of the Technically Qualified Tenderers : 17th June, 2022 after 11.00 hrs or on any other day and time as desired and fixed by the Tender Inviting Authority at the Office chamber of the SDO Barasat (Sadar) , North 24 Paraganas.
7. Date & time of opening of Financial Bid : As desired and fixed by the Tender Inviting Authority and to be notified accordingly.
8. Venue of opening of Technical Bid / Financial Bid : Office chamber of the Superintendent Kishalaya Home, Barasat.(May be subject to change)

The tender form along with terms and conditions can be seen in the Notice Board of this office on any working day (Monday to Friday) from 10.00 am to 5.30 pm. Tender form can be downloaded and also participated through the designated link in the State Government web portal i.e. www.wbtenders.gov.in . Intending contractors/bidders are required to download the e -tender documents directly from the website stated above with the help of Digital Signature Certificate.


01.06.2022

Superintendent
Kishalaya Home Barasat,
North 24-Paraganas

Superintendent
Kishalaya Home, Barasat





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Terms & conditions for e-tender towards supply of Dietary items and Non Dietary items required for the Year 2022-2023.

1. Intending bidder shall have to download documents from the website <https://wbtenders.gov.in> directly with the help of Digital Signature Certificate. Any supplier willing to take part in the process of e-Tendering will have to be enrolled and registered with the Government e-Procurement System. Necessary cost of Earnest Money may be deposited/remitted through online Net-Banking / NEFT / RTGS as per Order No. 3975-F(Y) dated 28th July, 2016 of Finance Department, Govt. of West Bengal. Intending Tenderer(s) shall have to deposit Earnest Money Deposit (EMD) through NEFT/RTGS method in favour of "The Superintendent, Kishalaya Home" and the same should be uploaded with other documents during quotation of rate in the portal viz. www.wbtenders.gov.in. The EMD of the tenderers will have to be submitted on or before opening up of Technical Bid and the EMD of unsuccessful tenderers will be refunded after completion of the Tender Process. **No tender shall be accepted offline.**

Details of Earnest Money Deposit:

SL. NO.	NAME OF THE TENDER / ITEM	PERIOD	EARNEST MONEY (Rs.)
1.	Supply of dietary items (Job No. 1)	1 year*	15000=00
2.	Supply of non dietary items (Job No. 2)	1 year*	10000=00

*conditions apply

2. It will be a two bid system namely **Technical Bid & Financial Bid** and the agency/agencies supplying goods/services will be selected on the basis of eligibility criteria pertaining to **Technical Evaluation & Financial Evaluation.**

3. A tenderer should quote rates of the items, inclusive of all taxes and carrying charges. No demand will be entertained after submitting the rates. The Competent Authority reserves the right to accept or reject any or all tenders without assigning any reason whatsoever, **pre-qualification application** will be submitted along with copy of valid Trade Licence, P. Tax, GST, Income Tax etc. as well as Clearance Certificate / Challan, and Credentials.

SCHEDULE OF DATE AND TIME OF e-TENDER

SL. NO.	PARTICULARS	DATE	TIME
01.	Date of publishing NIT related document and other documents online	1 ST JUNE ,2022	
02.	Documents download / sale start date (online)	1 ST JUNE ,2022	4 PM ONWARDS
03.	Start date of uploading of bid document (online)	1 ST JUNE ,2022	5 PM ONWARDS
04.	End date of uploading of bid document (online)	15 TH JUNE ,2022	UPTO 4PM
05.	Last date of submission of Earnest Money Deposit	15 TH JUNE ,2022	UPTO 4PM
06.	Date of opening up of Technical Bid	17 TH JUNE,2022	AT 11:00 HRS (MAY BE SUBJECT TO CHANGE)
07.	Date of uploading the list of qualified bidders in technical proposal	17 TH JUNE,2022	*MAY BE SUBJECT TO CHANGE
08.	Date of opening up of Financial Bid		TO BE NOTIFIED LATER
09.	Corrigendum notice if any		TO BE NOTIFIED LATER

4. Manner of submission of Tender

A. Technical Bid & Financial Bid shall have to be uploaded concurrently after being duly digitally signed in the website <https://wbtenders.gov.in>

B. Copy of following documents must be attached/uploaded with the **Technical Bid** in two covers (folders) failing which tender will **not** be accepted.

I. Statutory Cover

- Prequalification application (Annexure-I) – all columns of this application form are to be filled in properly and signed.
- Copy of challan for Earnest Money Deposit (EMD) as proof of payment of EMD in favour of "The Superintendent, Kishalaya Home" (See paragraph no. 1 above)

II Non-statutory cover

- Valid & up to date Trade Licence related to **concerned work**
- Proof of office address
- Valid 15-digit (GSTIN) under GST Act, 2017 of the Contactor/Agency with current challan
- Proof of Registration as company/ firm/proprietorship etc.
- Valid PAN issued by the Income Tax Department, GOI as a reference to income tax
- Up to date Professional Tax Clearance Certificate
- Current Income Tax Clearance Certificate
- Credential Certificates (last 3 years) for similar works issued by competent Government authority only
- The tenderer / contractor/supplier shall submit a declaration to the effect that she/he/they is/are not under any declaration of ineligibility for corrupt or fraudulent practices by any Government organization or had not been blacklisted or debarred in the past by any other Government organization from taking part in Government tenders.. Self certified copy of such declaration has to be uploaded.
- Co-operative registration no., current audit report, exemption certificate of the ARCS (for registered cooperative society)
- Average annual turnover of applicant for the last 3 financial years [which should not be less than Rupees ten lakh for last three financial years (i.e 2018-19, 2019-20 and 2020-21)]
- Food licence for Job no.1(Supply of dietary items)
- The applicant should have experience in conducting similar works in Government Sector
- C & SSI registration no. (for C & SSI units)
- Samples of items(Sl.No. 42-50, 54,57,70,78,88, 105,107,109, 123,124, 130 of **Job No. 1** & Sl.No.1, 3-7,10,11,14,16,18,19,22,24,30-34,36- 48,54,55,59-61,63,65,68,,72,75,76,103,114,122-125 of **Job No. 2**) as indicated in the list of Dietary items, and Non Dietary items respectively of Annexure II) are to be submitted positively at the time of opening of Technical Bid(as mentioned in the schedule above). Sample of items submitted by the applicant before the Kishalaya Tender Committee vendor should strictly conform to the items specified in the Annexure-II. Technical bid will not be accepted without timely submission of samples of items.

Technical bid of Tenderer fulfilling the pre-qualification conditions will only be evaluated by the authority. **Evaluation for finalization of financial proposal to be done on rates quoted on individual items only.** Bid of Tenderer not fulfilling the **pre-qualification conditions** given above will be summarily rejected. Undertaking for subsequent submission of any of the above documents will not be entertained under any circumstances. The authority reserves the right to verify/confirm all original copy of the documentary evidences submitted by vendors in support of above mentioned clauses of eligibility criteria.



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C. Financial Bid :

- i. The intending bidders should know the fact that the rates in the BOQs are inclusive all duties, taxes, royalties, cases. Financial bid of a tenderer will be opened if and only if his technical bid is accepted. Bidders with Digital Signature Certificate (DSC) must register with e-tender portal (www.wbtenders.gov.in) for enrolment.
- ii. Bill of Quantities (BOQ): The Agency is to quote the rate online in the space marked for quoting rate in the BOQ in Annexure-II (Rate schedule). No rate above the MRP, if the product is branded, would be accepted even if quoted lowest.
- iii. The individual signing the tender or any document forming a part thereof on behalf of Proprietor/Company /firm/registered Cooperative Society shall be responsible for producing an authenticated copy of resolution passed by the company or Power of Attorney duly executed in his favour in stamped paper.
- iv. The tenderer should quote only one rate for one item as per specification.
- v. **The rates tendered must remain valid for a period of one year , on mutual agreed terms with effect from the date of acceptance of the tender and may be extendable, if required at the discretion of the authority.**
- vi. The tenderer should give warranty against any item supplied by them and replace the defective item(s) at their own cost.
- vii. The Tender Committee of Kishalaya Home (as per G.O. No. 623-SW/O/JJA – 4/19 dated 30.01.2019) shall carry out the evaluation of bids.
- viii. The EMD furnished with the tender will be retained as performance security for selected bidder.
- ix. In the event of breach/violation or contravention of any terms and conditions contained herein by the selected vendor, the security money deposit shall be forfeited and the firm/company shall be blacklisted in addition to termination of contract.
- x. Schedule of required items are given in the Annexure-II. Required quantities as shown are tentative and may increase or decrease by 25% or more.
- xi. Orders will be placed with the selected bidder as per requirement of Kishalaya Home and supply is to be made as per stipulated date in the supply order or within 3 days from the date of the order whichever is earlier. Items supplied has to be made in accordance with the sample approved by the Kishalaya Tender Committee.
- xii. The decision of the 'Kishalaya Tender Committee' is final and binding in the matter of selection of tender. Kishalaya Tender Committee reserves the right to accept or cancel/reject any or all tenders wholly or in part without assigning any reason whatsoever.
- xiii. Any dispute arising out this contract will be settled amicably. All disputes are subject to jurisdiction in the courts of North 24 Parganas, West Bengal.

D. The bidder shall bear all cost associated with the bids.

E. The bidders are advised to go through the tender document in website <https://wbtenders.gov.in> .

5. Security Money Deposit : After tender , Security Money shall have to paid by the successful bidders in the form of Demand Draft (Bank) in favour of "The Superintendent , Kishalaya Home" payable at Barasat , North 24 Paraganas . After acceptance of the tender by the Kishalaya Tender Committee, the Selected Contractor(s) shall have to enter into an agreement on a Non-Judicial stamp worth Rs. 100/- (Rupees hundred) only content of which will be prescribed by the competent authority (the cost of the same will be borne by the contractor/s) with "The Superintendent , Kishalaya Home" and countersigned by the SDO, Barasat (Sadar) , North 24 Paraganas.

6. The final acceptance of the tender is subject to the approval of the Kishalaya Tender Committee, North 24 Parganas.

7. No conditional rate will be accepted. Abnormally or irrationally low rate in comparison with the present market price / cost will be rejected forthwith.

8. In case of any dispute or any litigation, the decision of the Chairman of the Kishalaya Tender Committee will be final. The Kishalaya Tender Committee is not bound to accept the lowest rate or give any reason for any rejection or acceptance of any tender and reserves the right to accept or reject of any or all tender without assigning any reason whatsoever.


9. **No demand shall be entertained from the contractor(s) at any time during the period of contract on any ground for enhancement of accepted rates.**

10. An undertaking in non-judicial stamp worth Rs. 10/- (Rupees Ten) only duly signed by the Executive Officer of the Co-operative Society has to be submitted regarding participation of the said Co-operative Society in the Tender (Original copy). In case of Co-operative, a certificate of exemption regarding Earnest Money/Security Money must be duly recommended by the A.R.C.S in the name of the Co-operative to be obtained regarding participation of the said Co-operative in this particular tender. The exemption certificate should be issued after floating date of this tender notice. However no Co-operative formed by the staff of any "Home"(Govt./NGO) shall be allowed to participate in the tender.

11. If the successful Tenderer(s) fail(s) to sign contract deed within 15 (fifteen) days from the date of receipt of information about acceptance of Tender from the Kishalaya Tender Committee, the Earnest money deposit of the tenderer(s) will be forfeited.

12. The Selected Tenderer(s) shall have to promptly abide by the necessary directions issued from time to time from "The Superintendent , Kishalaya Home" Barasat, North 24 Paraganas.




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
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No. 256/1(24)/ KI

Date 01.06.2022

Copy forwarded for wide publicity to:-

1. The Director of CRT, Govt of W.B. Shaishali, Salt Lake City , Kolkata 700 064.
2. The C.M.O.H., Barasat, North 24 Paraganas.
3. The Additional District Magistrate(T), North 24 Paraganas.
4. The Sub -Divisional Officer (Sadar) , Barasat.
5. The Chairman, Barasat Municipality.
6. The District Social Welfare Officer , North 24 Paraganas , Barasat.
7. The District Programme Officer , North 24 Paraganas , Barasat.
8. The Sub-Divisional Controller, Food & Supplies, Barasat.
9. The Superintendent, District Hospital, North 24 paraganas, Barasat.
10. The DIO, North 24 Paraganas for requesting publishing in District Website.
11. The DICO, North 24 Paraganas with request to publish in two daily news paper, one Bangla and one English.
12. The Post Master, General Post Office, Barasat, North 24 Paraganas.
13. The I.C. Barasat Police Station, Barasat.
14. The Asstt. Agricultural Marketing Officer, Barasat, North 24 Paraganas.
15. The Dy. Labour commissioner, Barasat North 24 Paraganas.
16. The General Manager, D.I.C., North 24 Paraganas, Barasat.
17. The Superintendent, Dhubrashram Ariadaha, North 24 Paraganas.
18. The Superintendent, Sukanya Home ,Salt Lake City , Sec-V , Kolkata.
19. The CA to The Sabhadhipati , North 24 Paraganas , Zilla Parishad , Barasat.
20. The CA to The Secretary, Department of Woman & Child Dev. and Social Welfare, Govt. of WB, Bikash Bhawan (10th floor), Kolkata 700 091.
21. The CA to The District Magistrate , North 24 Paraganas , Barasat.
22. The CA to The S.D.O. , Barasat Sadar , North 24 Paraganas , Barasat.
23. The Notice Board , Kishalaya Home , Barasat.
24. Office Copy.


01-06-2022

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NIT-1/KI/2022-2023(2nd call)

Annexure-I

Application/Eligibility Criteria for Empanelment of Bidder for Job no.

Sl No	Particulars	Bidder's Response		
1	Name of the Vendor/Firm			
2	Address			
	Telephone No.			
	Fax No.			
	Email ID			
3	Name of Contact Person Designation Contact No Email ID	Designation	Contact No	E-mail ID
4	Income Tax PAN No (Enclose copy)			
5	GST Registration No			
6	Professional Tax Registration No			
7	ESI&PF Registration No (Enclose copy)			
8	Food Licence No (Enclose copy) (For Job No.1)			
9	Trade Licence No (Enclose copy)			
10	Co-operative Registration No and exemption certificate of ARCS (Enclose copy)			
11	Cottage & Small Scale Industries (C& SSI) Registration No(Enclose copy)			
12	Sales turnover for each of last 3 years (for participation in the tender average annual turnover should be at least Rupees 10 lakh)			
13	Experience or Past Performance			
14	Participate in	(Job 1)	(Job 2)	
15.	EMD Receipts			

In reference to Tender Notice No. /KI dated of Kishalaya Home, Govt of West Bengal for supply of items under Job No. 1 / 2 , I / we have examined the Statutory, Non-statutory & N.I.T. documents and submitted all necessary information and relevant documents for evaluation in accordance with the instructions mentioned in the paras and clauses of terms and conditions.

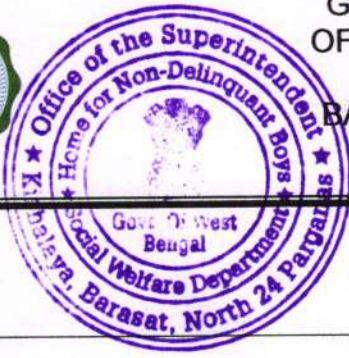
If tender is accepted I/we do hereby agree to abide by and fulfill all terms and conditions of the contract. If I/we fail to supply items as per terms and conditions of the contract, the EMD and Security Money will be forfeited by the Government.

Enclosure(s): e-Filing:-

- 1) Statutory Documents.
- 2) Non Statutory Documents.

Date:

(Signature of the Bidder/Vendor/Tenderer with seal)



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ANNEXURE II

SL. NO.	DIETARY ITEMS	ESTIMATED ANNUAL REQUIREMENT	UNIT
1	String Beans(বরবটি) (fresh & of good quality)	100	KG
2	Beans (বীন) (fresh & of good quality)	80	KG
3	Green Pea (মটরশুটি) (fresh & of good quality)	10	KG
4	Green Jack Fruit (ঐঁচড়) (fresh & of good quality)	60	KG
5	Beet & Carrot (বিট এবং গাজর) (fresh & of good quality)	70	KG
6	Tomato Ripe (পাকা টোম্যাটো) (fresh & of good quality)	60	KG
7	Brinjal (বেগুন) (fresh & of good quality) (Round the year)	50	KG
8	Cabbage (বাঁধাকপি) (fresh & of good quality)(Winter season)	100	KG
9	Cauliflower (ফুলকপি) (fresh & of good quality)	80	KG
10	Ash Gourd(চালকুমড়ো) (Summer season)	100	KG
11	Snake Gourd(চিচিঙ্গা) (fresh & of good quality)	100	KG
12	Cucumber(শশা) (fresh & of good quality)	60	KG
13	Ladies Finger(ঢ্যাঁড়শ) (fresh & of good quality)	50	KG
14	Ginger(আদা) (fresh & of good quality)	25	KG
15	Garlic(রসুন) (fresh & of good quality)	20	KG
16	Gourd (লাউ) (fresh & of good quality)	80	KG
17	Green chilli (কাঁচা লংকা) (fresh & of good quality)	30	KG
18	Bitter Gourd(করলা) (fresh & of good quality)	25	KG
19	Green Papaya (কাঁচা পেঁপে) (Fresh & Good Quality)	80	KG
20	Green plantain (কাঁচকলা) (fresh & of good quality)(Round the year)	50	KG
21	Ridge Gourd(ঝিঞ্জি) (fresh & of good quality)	80	KG
22	Pumpkin (কুমড়ো) Ripe (fresh & of good quality)	100	KG
23	Red Amaranth(লাল শাক) (fresh & of good quality)	40	KG
24	Amaranth (নটে শাক) (fresh & of good quality)	40	KG
25	Onion (পেঁয়াজ)	100	KG
26	Spinach (পালং শাক) (fresh & of good quality)	40	KG
27	Wax/Pointed Gourd (পটল) (summer season) (fresh & of good quality)	100	KG
28	Potato (আলু)(Standard Medium large size)	900	KG
29	Sweet Potato (মিষ্টি আলু)	50	KG
30	Ceylon spinach(পুঁইশাক) (fresh & of good quality)	40	KG
31	Radish(মুলো) (fresh & of good quality)	80	KG
32	Broad beans(শিম) (fresh & of good quality)	40	KG
33	German turnip(গুলকপি) (fresh & of good quality)	80	KG
34	Green Mango(কাঁচা আম) (fresh & of good quality)	40	KG
35	Hog Plum(আমড়া) for Chatni (fresh & of good quality)	25	KG
36	Olive (জলপাই) for Chatni (fresh & of good quality)	25	KG
37	Tamarind ripe (পাকা তেঁতুল) (fresh & of good quality)	15	KG
38	Drumstick (সজনে ডাটা) (fresh & of good quality)	20	KG
39	Spiny / Teasle gourd (কাঁকরোল) (fresh & of good quality)	40	KG
40	Lemon (পাতি লেবু) (fresh & of good quality)	300	PC
41	Elephant yam (গুল) (fresh & of good quality)	40	KG
42	Whole flour(চাক্কি আটা) (fresh and of good quality)*	520	KG
43	Refined flour (ময়দা)*	520	KG
44	Gram Whole (ছোলা) (Good quality)*	625	KG
45	Chick pea (মটর)*	700	KG
46	Ground nut (চিনে বাদাম কাঁচা)(Good quality)*	370	KG
47	Yellow lentil (মুগ ডাল) (standard quality – FSSAI)*	80	KG
48	Lentil (মুসুর ডাল) (Small) (standard quality – FSSAI)*	1480	KG



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ANNEXURE II			
SL. NO.	DIETARY ITEMS	ESTIMATED ANNUAL REQUIREMENT	UNIT
49	Rice (Minikit) perboiled (fresh and of good quality)	15000	KG
50	Rice (Dehradun / Basmati Rice) (fresh and of standard quality)	180	KG
51	Soybean Chunk (Nutrela)	300	KG
52	Soybean Chunk (Fortune)	300	KG
53	Soybean Chunk (Any other standard brand FSSAI)	300	KG
54	Soybean Chunk (Fresh and of good quality)	300	KG
55	ধাকা (Gits)	100	KG
56	ধাকা (Sunrise)	100	KG
57	ধাকা (Any other standard brand FSSAI)	160	KG
58	Apple (Fresh and of good quality)	1040	KG
59	Banana – (সিঙ্গাপুরী কলা) (80 gm) Round the year	15600	PC
60	Guava (পেয়ারা)(Fresh and of good quality) Round the year	1040	KG
61	Litchi (লিচু) (Fresh and of good quality) Seasonal	30	KG
62	Ripe Mango (Fresh and of good quality) Seasonal	1040	KG
63	Orange (কমলালেবু)(Fresh and of good quality) Seasonal	1040	PC
64	Sweet lime (মুসম্বী) (Fresh and of good quality)	1040	PC
65	Pine-apple (আনারস) (Fresh and of good quality)	700	PC
66	Grape fruit (বাতাবি লেবু) (Fresh and of good quality)	500	KG
67	Watermelon (তরমুজ) (Fresh and of good quality)	500	KG
68	Butter (Amul Brand)	20	KG
69	Butter (Nestle brand)	20	KG
70	Butter Standard Quality	20	KG
71	Mustard oil (Mashaal brand)	750	Litre
72	Mustard oil (Emami Healthy and Tasty brand)	750	Litre
73	Mustard oil (Mahakosh brand)	750	Litre
74	Mustard oil (Any other standard brand FSSAI)	750	Litre
75	Soybean oil (Ruchi brand)	600	Litre
76	Soybean oil (Any other standard brand FSSAI)	600	Litre
77	Rice Bran Oil (Emami Healthy and Tasty brand)	300	Litre
78	Rice Bran Oil (Any other standard brand FSSAI)	300	Litre
79	Paneer (fresh & of good quality)	260	Nos
80	Milk (Amul brand-) Toned	2920	Litre
81	Milk (Mother Dairy brand) Toned	2920	Litre





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Kolkata 700124.
email id :
kishalayabarasat@gmail.com
Ph: 033-2562-2678



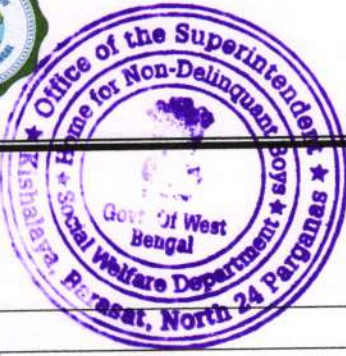
ANNEXURE II

SL. NO.	DIETARY ITEMS	ESTIMATED ANNUAL REQUIREMENT	UNIT
82	Milk (Metro Dairy brand) Toned	2920	Litre
83	Sour Yogurt (টক দই) (Amul brand)	300	KG
84	Sour Yogurt (টক দই) (Metro brand)	300	KG
85	Sour Yogurt (টক দই) (Mother Dairy brand)	300	KG
86	Sour Yogurt (টক দই) (Red Cow brand)	300	KG
87	Sour Yogurt (টক দই) (Unbranded fresh and of good quality)	300	KG
88	Ghee (branded and of standard quality)	24	KG
89	Gram Flour (বেসন)	250	KG
90	Chicken Masala Powder (Cookmee)	5	KG
91	Chicken Masala Powder (Sunrise)	5	KG
92	Coriander powder (ধনে শুঁড়ো) (Cookmee)	48	KG
93	Coriander powder (ধনে শুঁড়ো) (Sunrise)	48	KG
94	Coriander powder (ধনে শুঁড়ো) (Any other standard brand FSSAI)	48	KG
95	Dry Chilli (শুকনো লংকা- গোটা) (Good quality)	12	KG
96	Chilli powder (Cookmee)	48	KG
97	Chilli powder (Sunrise)	48	KG
98	Chilli powder (Any other standard brand FSSAI)	48	KG
99	Turmeric powder (Cookmee)	80	KG
100	Turmeric powder (Sunrise)	80	KG
101	Turmeric powder (Any other standard brand FSSAI)	80	KG
102	Cumin powder (Cookmee)	60	KG
103	Cumin powder (Sunrise)	60	KG
104	Cumin powder (Any other standard brand FSSAI)	60	KG
105	Whole cumin (গোটা জিরা) (Good quality)	12	KG
106	Vegetable Masala (Sunrise)	5	KG
107	Vegetable Masala (Any other standard brand FSSAI)	5	KG
108	Table salt (Tata)	400	KG
109	Table salt (Any other standard brand FSSAI)	400	KG
110	Sugar (Good quality)	1050	KG
111	Garam Masala	5	KG
112	Paanch phoron(পাঁচ ফোড়ন)	5	KG
113	Sugarcane jaggery (আখের শুড়)	400	KG
114	Bread(পাঁড়িকুটি) (100 gm)	10400	PKT
115	Cake (Britannia)	5200	PC
116	Cake (bakery standard and of good quality)	5200	PC
117	Chanachur (চানাচুর)- Sweet And Sour (Mukharochak brand)	320	KG
118	Chanachur (চানাচুর)- Sweet And Sour (Any other standard brand FSSAI)	320	KG
119	Chanachur (চানাচুর)- Hot (Mukharochak brand)	320	KG
120	Chanachur (চানাচুর)- Hot (Any other standard brand FSSAI)	320	KG
121	Noodles packet (Panda)-standard quality	160	KG
122	Noodles packet (Classic)-standard quality	160	KG
123	Noodles packet (any other brand of standard quality)	160	KG
124	Dry boondi (শুকনো বোঁদে) (fresh and of good quality)	640	KG
125	Jam - Mixed fruit (Kissan)	50	KG
126	Jam - Mixed fruit (Any other standard brand FSSAI)	50	KG



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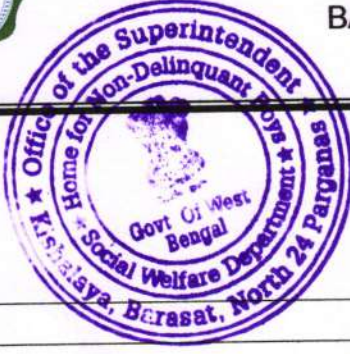
ANNEXURE II			
SL. NO.	DIETARY ITEMS	ESTIMATED ANNUAL REQUIREMENT	UNIT
127	Lachha sewai (লাচা সেমুই)(fresh and of good quality)	20	KG
128	Bengal gram flour (ছাত্ত) (Ganesh brand)	520	KG
129	Bengal gram flour (ছাত্ত) (Satyendra brand)	520	KG
130	Bengal gram flour (ছাত্ত) (other brand of standard quality)	520	KG
131	Puffed Rice(মুড়ি) (crisp and of good quality)	1800	KG
132	Semolina (সুজি) (Ganesh brand)	100	KG
133	Semolina (সুজি) (Any other standard brand FSSAI)	100	KG
134	Tea Packet (branded)	12	KG
135	Tea loose (good quality)	1500	Nos
136	Biscuit - Cream Cracker (Any other standard brand FSSAI)	50	KG
137	Biscuit - Marie (Biskfarm brand)	50	KG
138	Biscuit - Marie (Britannia brand)	50	KG
139	Biscuit - Marie (Any other standard brand FSSAI)	50	KG
140	Egg - poultry (45 gm)	22000	Nos
141	Hilsa Fish (Not less than 400 gm)	30	KG
142	Rohu Fish(রুই মাছ) (whole weight not less than 2KG and to be supplied without head after whole weight is satisfactory (fresh and of good quality)	1250	KG
143	Chara pona fish (চারাপোনা মাছ) (whole weight not less than 800 gm dressed and cut into pieces)	1250	KG

ANNEXURE II			
SL. NO.	NON DIETARY ITEMS	ESTIMATED ANNUAL REQUIREMENT	UNIT
1	Bathroom cleaning brush	50	Pcs
2	Bathroom Cleaner Liquid (Harpic)-Harpic 500 ml	100	Pcs
3	Muriatic Acid (Best Quality 500 ml)	225	Litre
4	Phenyl Black Sealed Best Quality 500 mlBottle	500	Litre
5	Phenyl White Sealed Best Quality 500 ml Bottle	500	Litre
6	Long Handled 3ft broom	100	Pcs
7	Coconut Oil ISO Certified 100 gm bottle	800	Pcs
8	White petroleum jelly (vaselin) 5ml (plastic container)	300	Pcs
9	Dish Wash Bar - Sparkle(700 gm)	30	Pcs
10	Dustpan (plastic with rubber edge)	24	Pcs
11	Ful-jharu(ফুলঝাড়)	24	Pcs
12	Floor Cleaner - Harpic 1000 ml	50	Pcs
13	Hand wash refill pouch 750 ml	55	Pcs
14	Soot cleaning brush (ফুলঝাড়)	24	Pcs
15	Lifebuoy body soap (125 gm)	1300	Pcs
16	Body Soap other brand (125)	1400	Pcs
17	Anti Dandruff Shampoo Sachet 5 ml (Clinic Plus)	4800	Pcs
18	Cotton mop with long handle (3 ft)	30	Pcs
19	Nail Clip	20	Pkt
20	Utensil Scouring Pad - Scotch brite green	30	Pcs



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ANNEXURE II

SL. NO.	NON DIETARY ITEMS	ESTIMATED ANNUAL REQUIREMENT	UNIT
21	Utensil scrubber - similar to Scotch brite green	60	Pcs
22	Stainless steel wool	100	Pcs
23	Suthol liquid	200	Pcs
24	Jute floor cleaning mop	20	Kg
25	Tide Detergent Powder	300	Kg
26	Wheel Detergent Powder	300	Kg
27	Sunlight Detergent Powder	300	Kg
28	Detergent powder -other brand standard quality	300	Kg
29	Toothbrush (Branded)	500	Pcs
30	Toothpaste Branded (30 - 50 gms)	1000	Pcs
31	One Litre Water Bottle (Milton Brand)	250	Pcs
32	Water Jug Plastic Good quality	20	Pcs
33	Wiper for Room Cleaning(Squeegee)	24	Pcs
34	Bermuda style pants (all size) coloured	400	Pcs
35	Cap for Sports (all size) coloured with Kishalaya emblem	100	Pcs
36	Full Pant Terryotton (all size) coloured	150	Pcs
37	Tee shirt (all size) coloured	400	Pcs
38	Track pant for boys (all size) coloured	100	Pcs
39	Track Suit (all size) coloured	100	Pcs
40	Jeans trouser for boys (all size) coloured	150	Pcs
41	Jersey Pant - (all size) coloured	150	Pcs
42	Jersey Shirt - (all size) coloured	150	Pcs
43	Briefs for boys (Dollar/ Big Boss) in company box (all size) coloured	250	Pcs
44	Slacks for boys (Standard quality) (all size) coloured	250	Pcs
45	Sleeveless cotton vest for boys - (all size) coloured	250	Pcs
46	Winter wear upper for boys - (all size) coloured	150	Pcs
47	Winter wear lower for boys - (all size) coloured	150	Pcs
48	Warm jacket for boys - (all size) coloured Fabric Acrylic Wool durable stretch for ideal fit hooded	150	Pcs
49	Monkey Cap for winter season (all size) coloured	100	Pcs
50	Woolen cap for winter season (all size) coloured	100	Pcs
51	Half sleeve shirt for boys - (all size) coloured	150	Pcs
52	Full sleeve shirt for boys - (all size) coloured	150	Pcs
53	Formal shirt for boys - (all size) coloured	150	Pcs
54	Coarse cotton towel (গামছা) (72" x 36")	300	Pcs
55	Cotton towel (তোয়ালে) coloured/white (72" x 36")	100	Pcs
56	School Shirt (Manabata School) (all size)	50	Pcs
57	School Trouser (Manabata School) (all size)	50	Pcs
58	Cotton handkerchief	200	Pcs
59	Cotton durry (শতরঞ্চি) (3' X 6')	50	Pcs
60	Cotton mattress (তোষক) (3.5' X 6.5' Weight 4 Kg)	100	Pcs
61	Mattress polymer foam top (42" X 78" X 3")	100	Pcs
62	Raincoat (all size) coloured(single colour)	50	Pcs
63	Cotton Bedsheet (single) -printed (4' X 7')	200	Pcs
64	Cotton Bedsheet (double) -printed	100	Pcs
65	Thick blanket standard size (single) (5' X 7')	150	Pcs



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SL. NO.	NON DIETARY ITEMS	ESTIMATED ANNUAL REQUIREMENT	UNIT
66	Sweater full sleeve (all size) coloured	150	Pcs
67	Sweater sleeveless (all size) coloured	100	Pcs
68	Mosquito Net (4' x 6')	150	Pcs
69	Pillow (14"x 20" and Weight 1 Kg) - printed	150	Pcs
70	Pillow Cover (15"x 21") - printed	400	Pcs
71	Bleaching Powder (Good Quality)	100	Kg
72	Dinner plate with raised rim(stainless steel)	150	Pcs
73	Scrap Book	50	Pcs
74	Canvas Shoe - Keds type (any size)	100	Pair
75	Synthetic Strap shoe (Kito style) (any size)	150	Pair
76	Flip flop sandals (any size) (হাওয়াই চটি) (any size)	200	Pair
77	Strap for flip flop sandals (any size) (হাওয়াই চটির ফিতে)	100	Pcs
78	Welcome Kit Bag	150	Pcs
79	Backpack with Kishalaya emblem (large size)	50	Pcs
80	Art Paper A5 size 500 GSM	60	Pcs
81	Binding Register - No. 4 (Well bound ruled)	48	Pcs
82	Binding Register - No. 6 (Well bound ruled)	48	Pcs
83	Binding Register - No. 8 (Well bound ruled)	48	Pcs
84	Board Clip (32mm paper holding binding clip 12 pieces per packet)	12	Box
85	Cellotape transparent unbranded (2" wide and 65 m long)	12	Box
86	Cloth Duster 18" X 18" Standard Quality White Colour	24	Pcs
87	Computer Paper A4 Size 70" GSM (White and Good Quality) for fax and print out (500 pcs per packet)	50	Packet
88	Computer Paper Legal Size 70" GSM (White and Good Quality) for fax and print out (500 pcs per packet)	40	Packet
89	Cover File one fold stiff type big size printed with Kishalaya Home	200	Pcs
90	Cover File four fold (Good quality) printed with Kishalaya Home	100	Pcs
91	Eraser Best Quality Extra Long Dust Free White colour (20 Pcs per Packet)	40	Pcs
92	Pencil (10 Pcs Box with Eraser & Sharpener) HB	20	Box
93	Adhesive Gum 200 gm Squeeze Bottle	12	Pcs
94	Adhesive stick - Medium size (15 gm each) 20 pcs per set	12	Pcs
95	Lock & Key - Large size with computerized keys with number	60	Pcs
96	Lock & Key - Small size with computerized keys with number	40	Pcs
97	Marker Pen (Black /Blue/ Red /Green) Broad felt - Permanent	40	Pcs
98	Marker Pen (Black /Blue/ Red /Green) Thin felt - Permanent	20	Pcs
99	Marker Pen (Black /Blue/ Red /Green) Broad felt - Whiteboard	40	Pcs
100	Punching Machine best quality grippable double puncher	5	Pcs
101	Punching Machine best quality grippable single puncher	5	Pcs
102	Scale - Plastic Big 12 inches	25	Pcs
103	Plastic chair with arm rest	25	Pcs
104	Stamp Pad Plastic Box	10	Pcs
105	Gem Clip (Plastic 30 mm)	20	Box
106	Drawing Book	100	Pcs
107	Ball Pen - Use & Throw (Agni)	50	Pcs
108	Stapler Medium Size (Small Pin)	20	Pcs
109	Staples (Small Sized)	20	Box
110	Staples (Large Sized) 24/6	20	Pcs



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SL. NO.	NON DIETARY ITEMS	ESTIMATED ANNUAL REQUIREMENT	UNIT
111	Tag 9"	20	Bundle
112	Colour Pastel large box with all colours	100	Box
113	Water Colour	50	Box
114	Spike Boot Sega	50	Pair
115	Socks (Sports) Free size all colour	150	Pair
116	I 10 ball	200	Pcs
117	I 20 ball	50	Pcs
118	Foot Ball Cosco No.4	20	Pcs
119	Foot Ball Cosco No.5	50	Pcs
120	AA Size Battery standard quality	50	Pcs
121	AAA Size Battery standard quality	100	Pcs
122	LED Bulb 12 watts	10	Pcs
123	LED Tube light 20 Watts	50	Pcs
124	LED Tube light 25 Watts	30	Pcs
125	LED Tube light 30 Watts	30	Pcs
126	Sticky note (post it type)	20	Packet

