

JAWAHAR NAVODAYA VIDYALAYA

AT/PO:Khatiguda,Dist.Nabarangpur,Odisha,PIN-764085

Ref. F.No.1-3/JNV/KTG/NBPR(O)/2018-19/102

Dated: 12.05.2018

TENDER NOTICE-01/2018-19

Sealed Tenders are invited from the Registered and reputed firms having TIN/SRIN No. for **Jawahar Navodaya Vidyalaya, Khatiguda, Dist.Nabarangpur, Odisha** for the year **2018-19**. Items required are Grocery Items, Vegetables & Fruits, Omfed & Amul Milk, Milk Products (Omfed), Non-Veg. Items, Uniforms, Bedding Materials, Stitching of Uniforms, Shoes & Chappal, Furniture, Utensils, Office & Students Stationery, Daily use/Toilet Items, Sports items, Laboratory Equipments, Electrical goods, M&R Items, Hiring of Vehicle, Hair cutting and Ironing of Uniform etc. The tender forms with other particulars and list of items can be obtained from the Office of the Principal, Jawahar Navodaya Vidyalaya, Khatiguda **from 09.00 hrs to 13.30 hrs** on all working days w.e.f. **17.05.2018 to 04.06.2018** on payment of **Rs.200.00** in cash or bank draft of SBI payable at SBI, UIDP Branch, Khatiguda and outstation parties may send **Rs.300/-** in cash or Bank draft of SBI payable at SBI, UIDP Branch, Khatiguda towards the cost of tender paper including postal charges (non-refundable). The Vidyalaya will not be responsible for any postal delay. The details of Tender Paper can also be downloaded from the Nabarangpur district website www.nabarangpur.nic.in and the cost of the tender paper can be remitted in shape of bank draft of SBI drawn in favour of the Principal, JNV, Khatiguda, payable at SBI, UIDP Branch, Khatiguda, Dist.Nabarangpur (Odisha) alongwith the sealed tender. The Tenders completed in all respects alongwith requisite Earnest Money in the shape of Bank draft of SBI drawn in favour of the Principal, Jawahar Navodaya Vidyalaya, Khatiguda payable at SBI, UIDP Branch, Khatiguda would only be received by Regd. / Speed post in this Vidyalaya **by 05.00 pm on or before 05.06.2018**. The Vidyalaya Purchase Advisory Sub-Committee Meeting will be held on **06.06.2018 at 10.00 A.M.** for opening of the Tenders and Selection of competitive firms. The Chairman of the Vidyalaya PAC reserves the right to accept or reject the tender in whole or in part without assigning any reason thereto. Any dispute in this process would subject to the Court Jurisdiction of Nabarangpur.


PRINCIPAL
Principal
L. M. V. Khatiguda
Nabarangpur



NAVODAYA VIDYALAYA SAMITI
REGIONAL OFFICE, BHOPAL (M.P)
[Jawahar Navodaya Vidyalaya, Khatiguda,
Dist. Nabarangur (Odisha)]

Dated:.....

To

M/s _____

Sub: Tender for the supply of _____.

1. Sealed tender for the supply of the articles shown in the attached statement are invited by the undersigned on behalf of Navodaya Vidyalaya Samiti up to **01.30 P.M. of dated 04.06.2018**. The tender should be sent to the Principal, JNV, Khatiguda by Regd./Speed Post under strong sealed cover marked as **"TENDER FOR THE SUPPLY OF _____"** by 05.00 P.M. on or before **05.06.2018** and not by the name. The tender will be opened in the Office of the Principal on **06.06.2018 at 10.00 A.M.**
2. The tender should be submitted according to the terms and conditions specified in paragraphs 3 to 15 unless specified in otherwise in the Tender, it shall be construed that the terms and conditions stipulated hereunder have been agreed to.
3. The Rate should be F.O.R. Vidyalaya and should include excise Duty. Sales Tax, Vat Tax and any other taxes, or imposition whatever liable in respect of the supplies. The Navodaya Vidyalaya Samiti shall not pay freight etc.
4. There should not be any over writing, corrections in the Tender. 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 and date. In the absence of the attested signature the tender is liable to be rejected.
5. The undersigned does not bind him self to accept the lowest tender and reserve the right to accept the tender in whole or in part i.e. with respect to all the articles mentioned in the attached statement or in respect of any one or more than one articles specified in the attached statement as he/she may decide. On the acceptance of the tender it will become a contract and the contractor shall be bound by the terms and conditions of the tender and the provision of G.F.R.
6. The tenderer should submit his/her tender form along with Earnest money amounting as fixed and published in the Tender notification in form of Bank Draft payable to the **Principal, JNV, Khatiguda, Dist.Nabarangpur, Odisha** which will be refunded in the event of rejection of the tender. The earnest money will be forfeited in the event of failure to comply with contract. In the event of the tender being accepted the earnest money will be adjusted towards security deposit which shall be payable at the rate of 10% of the total amount of the articles. If the contractor is not agreeable to pay security deposit the reasons therefore should be specified and the undersigned reserves to right to accept or reject the request.

7. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance by the undersigned, the undersigned shall be at liberty to purchase the articles from the market or get the rest of the contract completed by any other person of firm and the difference of price, if any, shall be deducted from the earnest money/security deposit and incase any amount in excess of the security deposit is paid by the undersigned the contractor shall be liable to pay this amount.
8. The quantity of articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason.
9. Prior to acceptance of the Tender, the undersigned reserves the rights to call for samples or demonstration and the contractor shall be liable to supply the sample give the demonstration free of cost.
10. The rate quoted by the contractor shall hold good **upto 30th April 2019**. No amount amendment in the rate except increase/decrease in the rate of sales tax during the period of supplies will be accepted. For the branded item, if there would be some free gift schemes, marked on the packing, the same would be liable to be supplied with the articles on free of cost also and also shown in the bill.
11. In the event of acceptance of the tender and placing of the order for 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 article supplied are not according to approved samples or do not confirm to the specifications prescribed.
12. In the case of furniture, the type of wood to be used in furniture should be seasoned teak wood and wood should not exceed more than 10% gap. The contractor shall be required to fix a metal label on the furniture supplied by him giving his name and year of manufacture.
13. The amount of security deposit shall be retained by the Samiti/Vidyalaya for period of six months from the date of completion of supplies as a safeguard against any defect appearing in the articles supplied within the period.
14. In no case the payment will be made above maximum retail price (MRP).
15. Tender which does not comply with the above conditions is liable to be rejected.
16. **Any items even though approved in the tender which are found to be satisfactory in rate/price and specification/quality can be procured through GeM portal by the Vidyalaya.**
17. The sealed tender should invariably contain:-
 - i. Current Commercial tax, VAT TAX and other Tax clearance certificate from the competent authority.
 - ii. Copy of the Tin/Srin no. of concern firm.
 - iii. Copy of permanent registration certificate from the commercial department.
 - iv. Earnest Money.
 - iii. Lowest rate as well as terms of supply if any.

- iv. Specification and printed catalogue and other concerned literature of the equipment to be supplied.
- v. In case of authorized Dealers, Authorization letters from the manufacturer/ supplier.
- vi. Signature of the authorized person on all pages with date.

18. In the Tender Form, Brands names of few products are given on example basis. If the contractor wants to quote a product of a different brand he can quote with rate and weight of the product. But the product should be of a reputed brand. The sample of all the items should be submitted at the time of opening of Tender.

Sl.No.	Name of items	Amount of earnest money
1.	Mess articles (Grocery)	Rs.20,000/-
2.	Vegetables	Rs.20,000/-
3.	Non-veg. items (Fish, Eggs, Dressed Chicken, Mutton) etc.	Rs.5,000/-
4.	Daily use articles(Toilet items)	Rs.3,000/-
5.	Student & Office Stationary	Rs.5,000/-
6.	Bedding materials, uniform, shoes and chappals	Rs.3,000/-
7.	Stitching of Uniform and School Bags	Rs. 2,000/-
8.	Sports articles	Rs. 3,000/-
9.	Science Lab. Equipments	Rs. 3,000/-
10.	Furniture	Rs.3,000/-
11.	Milk and Paneer (Milk Products)	Rs.1,000/-
12.	Hair cutting, Ironing of Uniforms	Rs. 500/-
13.	Utensils and Others	Rs. 2,000/-
14.	Electrical items, Misc. Sanitary and M & R Items	Rs 2,000/-
15.	Hiring of the Vehicle	Rs. 2000/-
16.	Other items	Rs.2000/-

PRINCIPAL
JNV,KHATIGUDA,NABARANGPUR(O)

Signature of Tenderer

Name:

Address:

Witnesses:-

1.

2.

UNDERTAKING BY THE SUPPLIER

We M/s _____ agree fully that within the terms and conditions specified in Paragraph 3 to 16 and enclose the rates of items as per list and specifications given by the **Principal, JNV, Khatiguda, Dist. Nabarangpur, Odisha** in printed letters head or form of the firm.

Signature _____

Name of the Proprietor _____

Seal of the Firm _____

Witness (Signature, Name & Address)

1. _____

2. _____

PLACE -

DATE -

Quotation for Supply of Vegetables for the financial Year 2018-19 (Up to April' 2019)

- 1 Name & address of the party/firm: _____
- 2 Tender Notification No. _____
- 3 Registration No. of the Firm: _____ Valid up to _____
- 4 Date of tender purchase _____ Money receipts No _____
OR
Downloaded on _____
Tender Fee Rs.200/-.DD No: _____, Date: _____
- 5 Earnest Money Deposited Rs. _____, Vide Bank Draft No: _____, Dt: _____
- 6 Mobile No. of the Party : _____

Sl.No.	Name of item	Unit	Rate quoted June 2016 to November 2016	Rate quoted December 2016 to April 2018
1.	Arum (Saru)	Per kg		
2.	Beans	Per kg		
3.	Brinjal	Per kg		
4.	Barbatti	Per kg		
5.	Beetroot	Per kg		
6.	Bhaji Sag	Per kg		
7.	Cabbage	Per kg		
8.	Chilly Green	Per kg		
9.	Corriander leaves	Per kg		
10.	Coconut	Per pc.		
11.	Carrot(Gajar)	Per kg		
12.	Cauliflower	Per kg		
13.	Cucumber	Per kg		
14.	Curry leaves	Per kg		
15.	Capsicum	Per kg		
16.	Drumstick(Munga)	Per kg		
17.	Dates(Khajuri)	Per kg		
18.	Ginger(adrak)	Per kg		
19.	Ganthigovi(Turnip)	Per kg		
20.	Green peas	Per kg		
21.	Imly	Per kg		
22.	Janhi	Per kg		
23.	Jackfruit	Per kg		
24.	Jhunanga	Per kg		
25.	Kundururu	Per kg		
26.	Karela	Per kg		

27.	Kankad	Per kg		
28.	Lemon	Per pc		
29.	Louki	Per kg		
30.	Ladies finger(vendi)	Per kg		
31.	Parbal	Per kg		
32.	Papaya(Green)	Per kg		
33.	Plantain(Raw banana)	Per kg		
34.	Red pumpkin	Per kg		
35.	Raddish(Muli)	Per kg		
36.	Simba(semi)	Per kg		
37.	Sweet Potato	Per kg		
38.	Tomato	Per kg		
39.	Yam(Khambaloo)	Per kg		
40.	Potato (Big Size)	Per kg..		
41.	Onion (Big Size)	Per kg..		
42.	Garlic (Big Size)	Per kg..		
43.	Pallk Sag (Fresh and Good quality)	Per Kg.		
44.	Spring onion (Piaja Patra)	Per Kg.		
45.	Mushroom (Button)	Per Kg.		
46.	Corn	Per Kg.		
	FRUITS			
47.	Apple	Per Kg.		
48.	Orange	Per Kg.		
49.	Banana-Bhusabali	Per doz		
50.	Banana-Ripe(Local)	Per doz.		
51.	Grapes	Per Kg.		
52.	Pomegranate	Per Kg.		
53.	Water Milan	Per Kg.		
54.	Chery	Per Kg.		
55.	Mango – ripe	Per Kg.		
56.	Mango - Green	Per Kg.		
57.	Lemon	Per pc.		
58.	Coconut (Big size)	Per pc.		
59.	Pear	Per Kg.		
60.	Guava	Per Kg.		
61.	Sapotta	Per kg..		

Signature of Supplier

Name.....

Address.....

Seal.....

JAWAHAR NAVODAYA VIDYALAYA, KHATIGUDA, DIST. NABARANGPUR, ODISHA
Ministry of HRD, Dept. of Education, Govt. of India

Quotation for Supply of Non-Veg. items for the financial Year 2018-19
(Up to April 2019)

1. Name & address of the party/firm: _____
2. Tender Notification No. _____
3. Registration No. of the Firm: _____ Valid up to _____
4. Date of tender purchase _____ Money receipts No _____
OR
Downloaded on _____
Tender Fee Rs.200/-.DD No: _____, Date: _____
5. Earnest Money Deposited Rs. _____, Vide Bank Draft No: _____, Dt: _____
6. Mobile no. of the party : _____

Sl. No.	Particulars of Items	Unit	Rate quoted in Rs.	Ramark(s)
1.	Mutton , dressed , skin out	Per kg		
2.	Dressed Broiler Chicken(without skin and Gizzard)	Per kg		
3.	Fish (Rohi/Bhakura) Ice (De-scaled,,scrapped,cut)	Per kg		
4.	Fish (Rohi/Bhakura) DAM	Per kg		
5.	Hen Egg	Per Piece		

Note: Meat, Chicken and fish should be cut and dressed in the Vidyalaya Mess only

Signature of Supplier

Name.....

Address.....

Seal.....

JAWAHAR NAVODAYA VIDYALAYA, KHATIGUDA, DIST.NABARANGPUR,ODISHA
Ministry of HRD, Dept. of Education, Govt. of India

Quotation for Supply of Daily Use Articles (Toilet items) for the financial Year 2018-19
(Up to April 2019)

1. Name & address of the party/firm: _____
2. Tender Notification No. _____
3. Registration No. of the Firm: _____ Valid up to _____
4. Date of tender purchase _____ Money receipts No _____
OR
Downloaded on _____
Tender Fee Rs.200/-.DD No: _____ , Date: _____
5. Earnest Money Deposited Rs. _____ , Vide Bank Draft No: _____ , Dt: _____
6. Mobile No. of the Party : _____

Sl.No	Name of item & specification *	Unit	Quoted Rate (Rs.) Percentage of rebate /discount from M.R.P.(irrespective of the weight of the material)
1.	Tooth Paste (alongwith free gift scheme/offer)	Per Pc.	
	i. Colgate(Gel-Salt) 100 gm		
	ii. Close-up 100 gm	Per Pc.	
	iii. Pepsodent(White) 100 gm.	Per Pc.	
2.	Tooth Brush(alongwith free gift schemes/offer)Brand	Per Pc.	
	i. Ajay		
	ii. Colgate	Per Pc.	
	iii. Pepsodent	Per Pc.	
3.	Bathing Soap (alongwith free gift schems/offer) Brand	Per Pc.	
	i. Lux 75 gm		
	ii. Cinthol 75 gm	Per Pc.	
	iii. Liril 75 gm	Per Pc.	
	iv. Lifebuoy 75 gm	Per Pc.	
	v. Wildstone 75 gm		

4.	Washing Soap(Detergent cake alongwith free gift schemes/offer) Brand	Per Pc.	
	1. Surf Exel 100 gm		
	2. Rin Supreme 100 gm	Per Pc.	
	3. Sunlite 150 gm.	Per Pc.	
5.	Coconut Oil (alongwith free gift schemes/offer)	Per Pc.	
	i. Parachute 100 ml		
	ii. Vatika 100 ml	Per Pc.	
	iii. Nihar 100 ml	Per Pc.	
6.	Washing Powder (alongwith free gift schemes/offer)	Per Pkt.	
	i. Rin (Supreme/Advance)		
	ii. Wheel	Per Pkt..	
	iii. Surf Excel		
7.	Ujala (Blue) (liquid) 75 ml.	Per pc..	
8.	Shoe polish – Black		
	[a] Chery 15 gm	Per pc.	
	[b] Kiwi 15 gm	Per pc.	
9	Tongue Cleaner		
	a. Plastic	Per pc.	
	b. Steel	Per pc.	
10	Brush for Shoe polish (Bata) 6”	Per pc.	
11	Washing Brush (Best Quality) 6”	Per pc.	

Signature of supplier

Name.....

Seal & address of firm.....

JAWAHAR NAVODAYA VIDYALAYA, KHATIGUDA, DIST. NABARANGPUR (O)
Ministry of HRD, Dept. of Education, Govt. of India

QUOTATION FOR STITCHING OF UNIFORMS FOR THE FINANCIAL YEAR 2018-19
(upto APRIL 2019)

1. Name & address of the party/firm: _____
2. Tender Notification No. _____
3. Registration No. of the Firm: _____ Valid up to _____
4. Date of tender purchase _____ Money receipts No _____
OR
Downloaded on _____
Tender Fee Rs.200/-.DD No: _____, Date: _____
5. Earnest Money Deposited Rs. _____, Vide Bank Draft No: _____, Dt: _____
6. Mobile No. of the Party : _____

PARTICULARS OF THE ITEMS:

<u>Sl.No</u>	<u>Name of the Uniform</u>	<u>Cloth required</u>	<u>Rate in Rs.</u>
01	Half Pant for Boys (VI to VIII)	Per no.	
02	Half shirt for Boys (VI to XII)	Per no.	
03	Full Pant for Boys VI to VII VIII to XII	Per no.	
04	Full Shirt for All VI to VII VIII to XII	Per no.	
05	Skirt for Girls (Round-48") for VI to VIII Girls	Per no.	
06	Half Shirt for Girls for VI to VIII	Per no.	
07	Salwar for Girls	Per no.	
08	Kameez for Girls	Per no.	
09	Stitching of chunni	Per no.	
10	Apron for Boys and Girls For Practical Purpose	For Apron	

Signature.....

Name.....

Seal & address of the firm.....

JAWAHAR NAVODAYA VIDYALAYA, KHATIGUDA, DIST. NABARANGPUR (O)
Ministry of HRD, Dept. of Education, Govt. of India

QUOTATION FOR ELECTRICAL ITEMS, M & R ITEMS & MISC. SANITARY ITEMS FOR
THE FINANCIAL YEAR 2018-19
(upto April ' 2019)

1. Name & address of the party/firm: _____
2. Tender Notification No. _____
3. Registration No. of the Firm: _____ Valid up to _____
4. Date of tender purchase _____ Money receipts No _____
OR
Downloaded on _____
Tender Fee Rs.200/- .DD No: _____ , Date: _____
5. Earnest Money Deposited Rs. _____ , Vide Bank Draft No: _____ , Dt: _____
6. Mobile No. of the Party : _____

PARTICULARS OF THE ITEMS:

Sl.No	Name of the items	Unit	Rate quoted in Rs.
1	Bulb 100 W Philips	Per pc.	
2	Bulb 200 W Philips	Per pc.	
3	C.F.L. BULB		
	9 watt Phillips	Per pc.	
	14 WAT Philips	Per pc.	
	18 Watt Philips	Per pc.	
	32 WAT Philips	Per pc.	
	Tornado 23 Watt	Per pc.	
	Tornado 32 Watt	Per pc.	
	Tornado 20 Watt	Per pc.	
4	LED BULB		
	9 watt	Per pc.	
	14 watt	Per pc.	

	18 Watt	Per pc.	
	32 WAT	Per pc.	
5	Alluminium Service Wire 1.5 mm	Per mr	
6	Alluminium Service Wire 2.5 mm	Per mr	
7	Flexible Wire 23 x 76 Copper finolex	Per mr	
8	Flexible Wire 30 x 76 Copper finolex	Per mr	
9	Alluminium Cable wire finolex 4 mm, finolex 6 mm	Per mr	
10	Pencil Battery (Panasonic Gold Plus)	Per pc.	
11	Torch Battery (Eveready)	Per pc.	
12	Tube Light (Philips) 40 watt	Per pc.	
13	Switch (Cona)	Per pc.	
14	Socket (Cona) 2 pin, 5 pin (16 amps)	Per pc.	
15	Choke (Philips) 1.Electronics 2.General	Per pc.	
16	Starter (Philips)	Per pc.	
17	Holder (Cona) (PVC)	Per pc.	
18	D.P.Switch (Cona)	Per pc.	
19	Fan Regulator electronic cona	Per piece .	
20	Electric Board Fiber Cover 4/4 4/6 6/8 8/10	Per pc Per pc Per pc Per pc	
21	Electric Board 4/4 4/6 6/8 8/10	Per pc Per pc Per pc Per pc	
22	LUMINOUS ecoWatt Long BACK-UP UPS 900 VA with BATTERY complete set	Per Pc	
23	30 Watt LED Outdoor Street Lights with Aluminium Frame Cover of Standard Quality	Per Pc.	
24	36 Watt FPL Lamp of HAVELLS Make	Per Pc.	

25	Insulation Tape	Per pc.	
26	24 watt FTL T5 Havelis	Per pc.	
27	Halogen LED 40 watt	Per pc.	

MISC. SANITARY AND M & R ITEMS

Sl. No	Name of the items	Unit	Rate quoted in Rs.
1	Khadika Jhadu	Per 1 pc	
2	Bleeching Powder (Standard Quality)	Loose Per Kg.	
3	Black Phenyle I.D D/ BENGAL	Per 450 ml. 1 bottle	
4	White Phenyle (Sanital, IDD, Bengal)	Per 1 lt. 1 bottle	
5	Acid (Toilet Cleaning) Best Quality	Per 1 lt. 1 bottle	
6	Sani fresh 500 ml. Combined pack	Per 1 pkt	
7	Lime Powder Super White 25 kg	Per 25 kg 1 pkt	
8	Plastic Dustbin Jali (12") Pooja	Per pc.	
9	Toilet Brush (Best Quality) 14"	Per pc.	
10	G.I. Wire 1 kg	Per kg	
11	Mobaj No.21	Per pc.	
12	Mobaj No.31	Per pc.	
13	Mobaj No.41	Per pc.	
14	Mobaj – Clasic – 7 liver	Per pc.	
18	Wall Hanger Heavy 6 Pin	Per pc.	
19	Wall Hanger Heavy 7 Pin	Per pc.	
20	Wall Hanger Heavy 8 Pin	Per pc.	
21	Door Alodrop 12" (Iron)	Per pc.	

22	Door Alodrop 6"(Iron)	Per pc.	
23	Water Tap (Bibcac) P.V.C. 1/2"	Per pc.	
24	Garden Pipe P.V.C. 3/4"	Per Meter	
25	G.I.Sanitari Fittings L.Baw 1/2"	Per pc.	
26	Sacket 1/2"	Per pc.	
27	Sacket 3/4"	Per pc.	
28	Sacket 1"	Per pc.	
29	Short Piece (Nipple) 1/2 X 4"	Per pc.	
30	Short Piece (Nipple) 1/2 X 6"	Per pc.	
31	Short Piece (Nipple) 3/4 X 4"	Per pc.	
32	Short Piece (Nipple) 3/4 X 6"	Per pc.	
33	Plastic Bucket 1. 13 ltr (Pooja) 2. 16 ltr,(Pooja) 3. 18 ltr (Pooja)	Per pc. Per pc. Per pc.	
34	Plastic Mug 1.Medium (Pooja) 2. Large (Pooja)	Per pc Per pc..	
35	M.seal 1. 15gm 2. 60 gm 3. 100gm.	Per pc. Per pc. Per pc.	
36	Berger Paints Distemper(Bison Acrylic Distemper White) 05 kg. 10 kg. 20 kg.	Per pack Per pack Per pack	
37	Berger Paints Distemper(Bison Acrylic Distemper of All Colours) 5 kg 10 kg 20 kg	Per Pack	
38	Birla White Cement	Per kg	
39	Berger Breathe Easy Enamel Paint (All Colours) 1. 1 ltr 2. 2 ltrs 3. 5 ltrs	Per pack Per pack Per pack	
40	Red oxide Good Quality	Per ltr	
41	Putty Good Quality	Per kg	

42	Iron Spade (Standard Quality)	Per pc	
43	Iron Crow Bar (Standard Quality)	Per pc	
44	Iron Sickle (Standard Quality)	Per pc.	
45	Ultratech Portland Cement	Per Bag	
46	River Sand of Good Quality	Per Tractor	
47	Soil (Maaty) of Good Qulaity for Plantation and other purposes	Per Tractor	
48	Bricks(Local) of Good Quality	Per Thousand	
49	Concrete Chips of ¼ inch size	Per Tractor	
50	Metal of Good Quality	Per Tractor	
51	Aluminium Sheet 1.5 mm Thick and 2 Feet Wide	Per Sheet	
52	Wood Premier (Berger)	Per Ltr.	
53	Metal Premier (Berger)	Per Ltr.	
54	Telco (Tala) – No. 21 No. 31 No. 41	Per pc Per pc. Per pc.	
55	Hilly Broom	Per pc.	
56	Asian Paint – ACE – All colours 5 liters	Per pc.	
	10 liters	Per pc.	
	15 liters	Per pc.	
57	Sintex Water Tank		
	5000 Liter capacity	Per No.	
	2000 Liter capacity	Per No.	
	1000 Liter capacity	Per No.	
	500 Liter capacity	Per No.	
	200 Liter capacity	Per No.	

Date :

Signature.....

Name.....

Seal & address of the firm.....

Quotation for Supply of MILK & PANEER the financial Year 2018-19
(Up to April 2019)

1. Name & address of the party/firm: _____
2. Tender Notification No. _____
3. Registration No. of the Firm: _____ Valid up to _____
4. Date of tender purchase _____ Money receipts No _____
OR
Downloaded on _____
Tender Fee Rs.200/-.DD No: _____, Date: _____
5. Earnest Money Deposited Rs. _____, Vide Bank Draft No: _____, Dt: _____
6. Mobile No. of the Party : _____

Sl. No.	Particulars of Items	Unit	Quoted Rate Percentage of rebate /discount from M.R.P.	Remark(s)
1.	AMUL MILK MOTI BRAND (UHT) Homogenised toned long life milk	PER 500 ML. PACK		
2.	OMFED COTTAGE CHEESE (PANEER)	PER KG		
3.	AMUL MALAI PANEER	PER KG		
4.	AMUL Mithai Made (Milk Maid)	PER KG		
5.	Nandini Milk	Per Ltr.		
6.	Omfed Milk	Per Kg/Ltr		
7.	Omfed curd	Per Kg./Ltr		
8.	Bisakha Milk	Per ltr.		
9.	Bisakha curd	Per ltr.		
10.	Milky Moo Milk	Per ltr.		
11.	Milky Moo Curd	Per ltr.		
12.	Bisakha Paneer	Per Kg.		
13.	Milky Moo Paneer	Per Kg.		
14.	Omfed Paneer	Per Kg.		

	BREAD, BUN & CAKE			
15.	Slice Bread	Per Kg/pc		
16.	Bun (Bread)	Per Kg/pc		
17.	Plane Cake	Per kg.		
18.	Sweet Cake	Per Kg.		
19.	Ice Cream Vanila	Per kg.		
20.	Chocolate Dairy Milk	Per Kg.		
21.	Sprite	1 ltr.		
22.	Maza	1 ltr.		
23.	Water Bottle	1 ltr.		
24.	Rasogola - sweet	Per kg.		
25.	Khira Gaja	Per Kg.		
26.	Rasi Ladu	Per Kg.		
27.	Bundi Ladu	Per Kg.		

Signature of Supplier.....

Name.....

Address.....

Seal.....

JAWAHAR NAVODAYA VIDYALAYA, KHATIGUDA, DIST. NABARANGPUR, ODISHA
Ministry of HRD, Dept. of Education, Govt. of India

Quotation for Utensil & Other Equipments for financial year 2018-19 (Up to April 2019)

1. Name & address of the party/firm: _____
2. Tender Notification No. _____
3. Registration No. of the Firm: _____ Valid up to _____
4. Date of tender purchase _____ Money receipts No _____
OR
Downloaded on _____
Tender Fee Rs.200/-.DD No: _____, Date: _____
5. Earnest Money Deposited Rs. _____, Vide Bank Draft No: _____, Dt: _____

Sl.No.	Name of items	Unit	Rate quoted
1.	Composite Thali steel with 5 cups size 16"X10" of 500gm weight	Per kg.	
2.	Steel 200 ml. tumbler (S.S. Glass)	Per kg.	
3	Potato Peelling Machine 20 kg capacity with Steel Body with standard motor	Per pc	
4	Rice Strainer (Big size) 30 kg capacity	Per pc	
5	Vegetable Strainer (Big size) 30 kg capacity	Per pc	
6	Steel Bucket (14")	Per kg.	
7	Steel Basin (Medium/Big size)	Per kg	
8	Steel Dal spoon	Per pc	
9	Steel Rice Cutter	Per pc	
10	Steel Tea spoon (Standard size)	Per pc	
11	Aluminium Haanda (50 Kg Capacity)	Per Pc	
12	Tray Steel	Per Pc.	
13	Steel Glass	Per Pc.	
14	Steel Teaspoon	Per PC.	

Signature of the supplier.....

Name.....

Seal and address of the firm.....

JAWAHAR NAVODAYA VIDYALAYA, KHATIGUDA, DIST. NABARANGPUR (O)
Ministry of HRD, Dept. of Education, Govt. of India

QUOTATION FOR SUPPLY OF MESS ARTICLES FOR THE FINANCIAL YEAR 2018-19
(upto APRIL 2019)

1. Name & address of the party/firm: _____
2. Tender Notification No. _____
3. Registration No. of the Firm: _____ Valid up to _____
4. Date of tender purchase _____ Money receipts No _____
OR
Downloaded on _____
Tender Fee Rs.200/-.DD No: _____, Date: _____
5. Earnest Money Deposited Rs. _____, Vide Bank Draft No: _____, Dt: _____
6. Mobile No. of the Party : _____

PARTICULARS OF THE ITEMS:

Sl. No.	Name of the articles	Specification	Unit	Rate Quoted (Rs.)
1	Arua Rice	Non- Stone Superfine mill rice 1. HMT (Old)	Per Qtl.	
		2. Basmati (Old)	Per Qtl.	
2	Dal	1. Harad Dal (Non polish)	Per Qtl.	
		2. Harad Dal (Polish)	Per Qtl.	
		3. Moong Dal (Best Quality)	Per Qtl.	
		4. Masuri Dal (Best Quality)	Per Qt.	
		5. Chana Dal (Best Quality)	Per Qtl.	
		6. Biri Dal (Best Quality)	Per Qt.	
3	Peas	1. Green Motor	Per Qtl.	
		2. White Motor	Per Qtl.	
		3. Nagchana/Desi chana	Per Qtl.	
		4. Ground nut seed (Moofali)	Per Qtl.	
		5. Kabuli Chana	Per Qtl.	
		6. Kaju (Whole)	Per Qtl.	

		7. Kismiss	Per Qtl.	
4	Curry Powder	a. RUCHI	Per Kg.	
		b. SWADIS T	Per Kg.	
5	Chilly Powder	a. RUCHI	Per Kg.	
		b. SWADIS T	Per Kg.	
		c. EAGLE	Per Kg.	
6	Coffee Powder	a. Nes Caf�	Per 100 Gm.	
		b. Bru	Per 100 Gm.	
7	Chhole Masala	a. RUCHI	Per Kg.	
		b. SWADIS T	Per Kg.	
8	Chicken Masala	a. RUCHI	Per Kg.	
		b. SWADIS T	Per Kg.	
9	Custard Powder	RUCHI	Per Kg.	
10	Dhania powder	a. RUCHI	Per Kg.	
		b. SWADIST	Per Kg.	
11	Jeera Powder	a. RUCHI	Per Kg.	
		b. SWADIST	Per Kg.	
12	Haldi Powder	a. Ruchi	Per Kg.	
		b. SWADIST	Per Kg.	
13	Meat Masala	a. Ruchi	Per Kg.	
		b. SWADIST	Per Kg.	
14	Sambar Masala	a. Ruchi	Per Kg.	
		b. SWADIST	Per Kg.	
15	Palau Masala	a. Ruchi	Per Kg.	
		b. SWADIST	Per Kg.	
16	Washing Powder	a. Wheel	Per Kg.	

		b. Nirma	Per Kg.	
17	Dry Chilly	a. Big Size	Per Kg.	
		b. Small Size	Per Kg.	
18	Dhania	a. Big Size	Per Kg	
		b. Small Size	Per Kg.	
19	Dalchini	a. Big Size	Per Kg	
		b. Small Size	Per Kg.	
20	Elachi	a. Big Size	Per Kg	
		b. Small Size	Per Kg.	
21	Golmaricha	Best Quality	Per Kg	
22	Jeera	Best Quality	Per Kg	
23	Kala Zeera	Best Quality	Per Kg	
24	Kasturi Methi	Ruchi	Per Kg	
25	Labanga	Best Quality	Per Kg	
26	Mustard Seed (Sorisa)	Best Quality	Per Kg	
27	Methi	Best Quality	Per Kg	
28	Maida	Best Quality	Per Kg	
29	Poostak Dana	Best Quality	Per Kg	
30	Phutan	Best Quality	Per Kg	
31	Tejpatta	Best Quality	Per Kg.	
32	Salt (Iodised)	Arnapurna	Per Kg	
33	Salt (Iodised)	Tata	Per Kg	
34	Salt (Iodised)	Tata i-Shakti	Per Kg	
35	China Salt	Best Quality	Per Kg	
36	Rock Salt	Best Quality	Per Kg	

37	Refined Soyabin Oil	Ruchi	Per Ltr.	
			15 Ltr. Plastic Tin	
			5 Ltr Plastic Tin	
		Mahakosh	Per Ltr.	
			15 Ltr. Plastic Tin	
			5 Ltr Plastic Tin	
		Fortune	Per Ltr.	
			15 Ltr. Plastic Tin	
			5 Ltr Plastic Tin	
38	Refined Sunflower Oil	Ruchi/Sunrich	Per Ltr.	
			15 Ltr. Plastic Tin	
			5 Ltr Plastic Tin	
		Freedom	Per Ltr.	
			15 Ltr. Plastic Tin	
			5 Ltr Plastic Tin	
		Fortune	Per Ltr.	
			15 Ltr. Plastic Tin	
			5 Ltr Plastic Tin	
39	Mustard Oil	Double Hiran	Per Ltr.	
			15 Ltr. Plastic Tin	
			5 Ltr Plastic Tin	
40	Dalda	Ruchi	Per Ltr.	
		Nutrela	Per Ltr.	
41	Chilly Sauce	Tops	Per 750 ML.	
		Kisan	Per 750 ML	
		Nirlons	Per 750 ML.	
42	Tamato Sauce	Tops	Per 750 ML.	
		Kisans	Per 750 ML.	
		Nirlons	Per 750 ML.	
		Lalas	Per 750 ML.	

43	Soya Sauce	Tops	Per 750 Ml.	
		Nirlons	Per 750 Ml.	
44	Vinegar	RUCHI	Per 750 Ml.	
45	Atta (Flour)	Annapurna with Agmark	Per Kg.	
		Ashirbad with Agmark	Per Kg	
46	Arraroot Powder	Best Quality	Per Kg.	
47	Biscuit	Britania Tiger	Per Kg.	
		Parle-G	Per Kg.	
		Good Day	Per Kg.	
48	Chuda	Best Quality (Nylon)	Per Kg.	
49	Horlicks	Refill Pack	Per Kg.	
50	Idly Suji	Best Quality	Per Kg.	
51	Imly	Best Quality	Per Kg.	
52	Juani	Best Quality	Per Kg.	
53	Jaggery (Guda)	Best Quality	Per Kg.	
54	Mealmaker	Ruchi	Per Kg.	
55	Amulspray	Refill Pack	Per Kg.	
56	Mixture (Made of Basen with all ingredients)	Best Quality	Per Kg.	
57	Papad	Haldiram	Per Kg.	
		Bikanir	Per Kg.	
58	Pickle	Nirlons Mix Veg	Per Kg.	
		Sweet (Nirlons)	Per Kg.	
59	Rajma	Best Quality	Per Kg.	
60	Suji Motadana	Best Quality	Per Kg.	
61	Sugar Motadana	Best Quality	Per Kg.	
62	Sagudana	Best Quality	Per Kg.	
63	Semiya	Ruchi	Per Kg.	
		Bambino Vermicelli	Per Kg.	
64	Soda (Fooding)	Best Quality	Per Kg.	

65	Tea Powder	Tata Tea (Agni)	Per Kg.	
66	Vim Bar	Washing soap	100 gm	
67	Noodles (Chowmin)(Best Quality)	With Masala	Per Kg.	
68	Chat Masala	RUCHI	Per KG.	
69	Black Salt	RUCHI	Per KG	
70	Fish Masala	RUCHI	Per KG	
71	Tamarind	RUCHI	Per KG	
72.	Mudi	Best Quality	Per Kg.	
73	Exo-Scrubber	Standard	Per pc.	
74	Paper Plate (Meals)	Standard	Per pc.	
75	Paper Plate (Tiffin)	Standard	Per pc.	
76	Plastic Water Glass	Standard	Per pc.	
77	Plastic Cup & Spoon	Standard	Per pc.	
78	Besan (Chanadal)	Best Quality	Per Kg.	
79	Megi (Noodles)	----	Per Kg.	
80	Megi Masala	-----	Per Kg.	

Date :

Signature of the Supplier.....

Name :.....

Address : _____

JAWAHAR NAVODAYA VIDYALAYA, KHATIGUDA, DIST. NABARANGPUR, ODISHA
Ministry of HRD, Dept. of Education, Govt. of India

Quotation for Supply of Student and Office stationary for financial year 2018-19
(Up to April 2019)

1. Name & address of the party/firm: _____
2. Tender Notification No. _____
3. Registration No. of the Firm: _____ Valid up to _____
4. Date of tender purchase _____ Money receipts No _____
OR
Downloaded on _____
Tender Fee Rs.200/-.DD No: _____, Date: _____
5. Earnest Money Deposited Rs. _____, Vide Bank Draft No: _____, Dt: _____
6. Mobile No. of the Party : _____

Student Stationary

Sl.No.	Name of items	Unit	Rate Quoted (Rs.)	
1	Long exercise note book-Rolling Laminated cover page printed with Vidyalaya name and emblem and back page time table (7 ½”X12”) with outer Page 250 GSM 1. 96 Pages	Per pc.	45	54 GSM
			GSM	
	2. 120 Pages			
	3. 148 Pages			
	4. 196 Pages			
2	Long exercise note book – Plane Laminated cover page printed with Vidyalaya name and emblem and back page time table (7 ½”X12”) with outer Page 250 GSM 1. 96 Pages	Per pc.	45	54 GSM
			GSM	
	2. 120 Pages			
	3. 148 Pages			

	4. 196 Pages			
3	Drawing Khata (Oxford)	Per pc.		
	1. No.2			
	2. No.3			
	3. No.4			
4	Pencil	Per Pc.		
	1. Natraj HB			
	2. 6B			
5	Eraser(Camel) Non-dust	Per Pc.		
6	Geometry Box (Camlin Power)	Per pc.		
7	White Paper(D.F.C.) Orient	Per rim		
8	Rulled paper(D.F.C.) Orient	Per rim		
9	Poster Colour 15 ml.different colours 1 box 10 nos (Camel)	Per set of 6 colours		
10	Water colour Tube (Camel)	Per set of 6 colours		
11	Fevicol (200 gms.)	Per pc.		
12	Colour saletin paper (Good Quality)	Per doz.		
13	Crayons colour (Camel)	Per Pkt. (12 colours)		
14	Writing Brush(good quality) No.12	Per Pc.		
	No.6			
	No.2			
	No.0			
15	Colour plate (Camel)	Per Pc.		
16	Colour chalk minimum of 100 sticks with Good Quality (minimum of 100 sticks)	Per pkt.		
17	Chalk(White) minimum of 100 sticks with Good Quality (minimum of 100 sticks)	Per pkt		
18	Duster(good quality)	Per pc.		
19	Colour paper with good quality	Per pc.		
20	Brown paper with good quality	Per pc.		

21	Flat Brush (18 no.)	Per pc.	
22	Science Practical Record(Oxford) 96 pages for Physics & Chemistry (Oxford)	Per pc.	
23	Bio. Practical Record(File cover) (Oxford)	Per pc.	
24	Bio. Practical loose sheet (24 sheets) (Oxford)	Per Bundle	
25	Graph paper (Full size) (Good Quality)	Per pc.	
26	Wax thread for examination	Per bundle	
27	Sketch Pen(good quality) (Camel)	Per Pc	
28	Drawing Sheet 140 GSM (White) (Standard Size)	Per pc.	
29	Drawing sheet 140 GSM (Colour) (Standard Size)	Per pc.	
30	Non Dust Chalk (Camel)	Per pkt.	
31	India out line Map	Per pc.	
32	World out line Map`	Per pc.	
33	Sketch Pen (Camlin)	Per Pc.	

OFFICE STATIONARY

1.	File Pad (good quality)	Per 100 pc.	
2.	Brown Fly Leaf	Per 100pc.	
3.	Brown Fly Leaf (good quality) Printed with Vidyalaya name and Emblem	Per 100pc.	
4.	Tag (good quality)	Per 100pc.	
5.	Alpine (good quality) (Tiger)	Per okt.	
6.	Cello tape ½ small 4 mts	Per pc.	
7.	Cello tape 2” (Big size)	Per pc.	
8.	Wax (Red & Black)(Ashoka)	Per pkt	
9.	Stapler (Kangaro)	Per pc.	
10.	Stapler pin (No.10) (Kangaro)	Per pkt.	
11.	Type Carbon Paper (Kores) Black/Blue	Per pkt	
12.	Correcting fluid (White) (Camlin)	Per pc.	
13.	Four fold file	Per 100 pc.	
14.	Spring Flat File (good quality) Printed with Vidyalaya name and emblem	Per pc.	
15.	Plastic Stick file (with transparent paper)	Per pc.	
16.	Gum(Camel)700 ml.	Per btl.	
17.	White Envelope medium size (9”x4”)	Per 100 pc	

18.	Register (Binded) – Vinayak Brand 364 pages	Per pc.	
	268 pages		
	180 pages		
	84 pages		
19.	Register (Binded) – Peacock Brand 364 pages	Per pc.	
	268 pages		
	180 pages		
	84 pages		
20.	Dot Pen (Montex Hy-Power)Black/Blue/Green	Per pc.	
21.	Dot Pen (Cello Butter flow) Black/Blue/Green	Per pc.	
22.	Gel Pen (Cello) Black/Blue/Green	Per pc.	
23.	Reynolds Pen 045 (Red/Black/Blue)	Per pc.	
24.	Reynolds Refill (Red/Black/Blue)	Per pc.	
25.	Gel Pen Refill (Blue/Black/Green) Cello	Per pc.	
26.	CD Writer Pen (Black/Red/Green) Camlin	Per pc.	
27.	Highlighted pen (Camlin)	Per Pkt.	
28.	White Board Marker Pen (Camlin)	Per Pc	
29.	Steel Scale 12” (Good quality)	Per pc.	
30.	Stamp Pad (Camel) 1. Big size 2. Small size	Per pc.	
31.	Stamp pad Ink (Camel)	Per btl.	
32.	A-4 size Photocopier paper (White) (Image Copier of Bilt Company) 2.20 kg weight 70 GSM with 500 sheets of 21 CM X 29.7 CM	Per pkt	
33.	A-4 size Photocopier paper (Blue/Pink/Yellow) (Image Copier of Bilt Company) 2.20 kg weight 70 GSM with 500 sheets of 21 CM X 29.7 CM	Per pkt	

34.	Legal Size Photocopier paper (White) (Image Copier of Bilt Company) 2.60 kg weight 70 GSM with 500 sheets of 21.5 CM X 34.5 CM	Per Pkt.	
35.	Computer Dust-cover with Complete Set	Per system	
36.	Odonil	Per pkt	
37.	Cotton Envelop A-4 Size (Light Green Colour)	Per Envelope	
38.	Cotton Envelop A-3 Size (Light Green Colour)	Per Envelope	
39.	Punching machine (Double) Kangaro	Per pc	
40.	Punching machine(Single) Kangaro	Per pc	
41.	Rubber Band (Good quality)	Per pkt.	
42.	Half size Binding register (Rolling) (good Quality)	Per pc.	
43.	Half size Binding register (White) (Good Quality)	Per pc.	
44.	Marker Pen (camlin / others)	Per pc.	
45.	Calculator (Citizen CT-500)	Per pc.	
46.	Calculator (Casio MJ-120D)	Per pc.	
47.	India Outline Map (Political)	Per pc.	
48.	India Outline map (Physical)	Per pc.	
49.	World line map (Political)	Per pc.	
50.	World out line map (Physical)	Per pc.	
51.	Sticker Flag	Per pc.	
52.	U.Pin	Per 100 pc pkt	
53.	Half Binding Register	Per pc.	
54.	Phodoni (Wooden Handle)	Per pc.	
55.	Pendrive 8 GB (Sony) Pendrive 8 GB Moaserbear	Per pc Per pc.	
56.	Cello Butterflow Ball point pen (Blue/Black/Red)	Per pc.	
57.	Brush for washing of Key Board & Computer	Per pc.	
58.	Used & through Pen (Elkos Sifco) Red/Blue	Per pc	
59.	Blank CD R (Sony)	Per pc.	
60.	CD Cover	Per pc.	

61.	12 A Catridge	Per pc.	
62.	12 A catridge for refilling	Per pc.	
63.	USB Cord	Per pc.	
64.	USB Extension cord for 03 points	Per pc.	
65.	Mouse	Per pc.	
66.	Key Board (English & Hindi)	Per pc.	

Signature of supplier.....

Name.....

Seal & address of firm.....

Quotation for Supply of Uniform & Bedding items for financial year 2018-19
(Up to April 2019)

1. Name & address of the party/firm: _____
2. Tender Notification No. _____
3. Registration No. of the Firm: _____ Valid up to _____
4. Date of tender purchase _____ Money receipts No _____
OR
Downloaded on _____
Tender Fee Rs.200/-.DD No: _____, Date: _____
5. Earnest Money Deposited Rs. _____, Vide Bank Draft No: _____, Dt: _____
6. Mobile No. of the Party : _____

Uniform Items

Sl.No.	Name of articles & Brand	Unit	Rate quoted
1.	Socks (White) Barun Free size Small size	Per pair Per pair	
2.	Socks (White) Anchor Free size Small size	Per pair Per pair	
3.	Socks (White) Relaxo Free size Small size	Per pair Per pair	
4.	Socks (White) Others Free size Small size	Per pair Per pair	
5.	Socks (Carbon blue) Barun Free size Small size	Per pair Per pair	
6.	Socks (Carbon blue) Anchor Free size Small size	Per pair Per pair	
7.	Socks (Carbon blue) Relaxo Free size Small size	Per pair Per pair	
8.	Socks (Carbon blue) Others Free size Small size	Per pair Per pair	
9.	White shoe polish cleaner 100 ml	Per pc.	
10.	Black shoe polish – Kiwi (Small size)	Per pc.	
11.	Shoe polish brush – small size- good quality	Per pc.	

12.	Woolen Sweater- Maroon colour (As per sample (good quality containing 300gm to 350 gm each. Brand – Oswal i. Size 26 inch ii. Size 28 to 32 inch iii. Size 34 to 40 inch iv. Size 42 inch	Per pc. Per pc. Per pc. Per pc.	
13.	Track suit (Carbon blue colour) – Jackro i. Size 26 inch ii. Size 28 to 32 inch iii. Size 34 to 40 inch iv. Size 42 inch	Per pc. Per pc. Per pc. Per pc.	
14.	Track suit (Carbon blue colour) – Garchha i. Size 26 inch ii. Size 28 to 32 inch iii. Size 34 to 40 inch iv. Size 42 inch	Per pc. Per pc. Per pc. Per pc.	
15.	Track suit (Carbon blue colour) –Others i. Size 26 inch ii. Size 28 to 32 inch iii. Size 34 to 40 inch iv. Size 42 inch	Per pc. Per pc. Per pc. Per pc.	
16.	T. Shirt with color – Good quality (Blue, Red, Green & Yellow colour) i. Size 26 inch ii. Size 28 to 32 inch iii. Size 34 to 40 inch iv. Size 42 inch	Per pc. Per pc. Per pc. Per pc.	
17.	Blazer (Good quality – Maroon colour - as per sample) i. Size 26 inch ii. Size 28 to 32 inch iii. Size 34 to 40 inch iv. Size 42 inch	Per pc.	

Bedding items

Sl.No.	Name of the articles	Unit	Rate quoted
18.	Godda(Mattress) complete Size 6’X 3’ with 6 kg cotton with border stitching with good Quality of cloth	Per pc.	
19.	Godda Cover cloth (white)	Per mtr.	
20.	Godda Cover cotton Size 6’X3’	Per pc.	
21.	Blanket(single full size) 60X90 of Good Quality Brand name- Oswal Minimum weight – 1.5 kg.	Per pc.	
22.	Blanket(single full size) 60X90 of Good Quality Brand name- Malborne Minimum weight – 1.5 kg.	Per pc.	
23.	Blanket(single full size) 60X90 of Good Quality Brand name- Others Minimum weight – 1.5 kg.	Per pc.	
24.	Blanket Cover(60’’X90’’)	Per pc.	

25.	Pillow 1 kg cotton stitched in good quality cloth	Per pc.	
26.	Pillow Cover(good quality) Printed	Per pc.	
27.	Bed sheet Single (minimum 48''X84'')- C.K.L./Others	Per pc.	
28.	Towel(Best Quality) Brand 1. Raja Tex 2. Sita Tex 3. U.L. Tex 4. S.A.T. 5. Others	Per pc. Per pc. Per pc. Per pc. Per pc.	
29.	Mosquito Net(6'X5'X3') Cotton with complete stitching with tape	Per pc.	
30.	Mosquito Net(6'X5'X3') Nylon with complete stitching with tape	Per pc.	
31.	Dari 30''X 60'' (Handloom)	Per pc.	

Black shoes/White Shoes/ Chappals

Sl.No.	Name of articles & Brand	Unit	Rate quoted
1	Black Shoes for Boys – Liberty		
	No./Size -1	Per pair.	
	2	Per pair.	
	3	Per pair.	
	4	Per pair.	
	5	Per pair.	
	6	Per pair.	
	7	Per pair.	
	8	Per pair.	
	9	Per pair.	
	10	Per pair.	
	11	Per pair.	
2	Black Shoes for Boys – Bata		
	No./Size -1	Per pair.	
	2	Per pair.	
	3	Per pair.	
	4	Per pair.	
	5	Per pair.	
	6	Per pair.	
	7	Per pair.	
	8	Per pair.	
	9	Per pair.	
	10	Per pair.	

	11	Per pair.	
3	Black Shoes for Boys – Others		
	No./Size -1	Per pair.	
	2	Per pair.	
	3	Per pair.	
	4	Per pair.	
	5	Per pair.	
	6	Per pair.	
	7	Per pair.	
	8	Per pair.	
	9	Per pair.	
	10	Per pair.	
	11	Per pair.	
4	Black Shoes for Girls – Liberty		
	No./Size -1	Per pair.	
	2	Per pair.	
	3	Per pair.	
	4	Per pair.	
	5	Per pair.	
	6	Per pair.	
	7	Per pair.	
	8	Per pair.	
	9	Per pair.	
	10	Per pair.	
	11	Per pair.	
5	Black Shoes for Girls – Bata		
	No./Size -1	Per pair.	
	2	Per pair.	
	3	Per pair.	
	4	Per pair.	
	5	Per pair.	
	6	Per pair.	
	7	Per pair.	
	8	Per pair.	
	9	Per pair.	
	10	Per pair.	

	11	Per pair.	
6	Black Shoes for Girls – Others		
	No./Size -1	Per pair.	
	2	Per pair.	
	3	Per pair.	
	4	Per pair.	
	5	Per pair.	
	6	Per pair.	
	7	Per pair.	
	8	Per pair.	
	9	Per pair.	
	10	Per pair.	
	11	Per pair.	
7	White P.T. Shoes – Liberty		
	No./Size -1	Per pair.	
	2	Per pair.	
	3	Per pair.	
	4	Per pair.	
	5	Per pair.	
	6	Per pair.	
	7	Per pair.	
	8	Per pair.	
	9	Per pair.	
	10	Per pair.	
	11	Per pair.	
8	White P.T. Shoes – Bata		
	No./Size -1	Per pair.	
	2	Per pair.	
	3	Per pair.	
	4	Per pair.	
	5	Per pair.	
	6	Per pair.	
	7	Per pair.	
	8	Per pair.	
	9	Per pair.	
	10	Per pair.	

	11	Per pair.	
9	White P.T. Shoes – Others		
	No./Size -1	Per pair.	
	2	Per pair.	
	3	Per pair.	
	4	Per pair.	
	5	Per pair.	
	6	Per pair.	
	7	Per pair.	
	8	Per pair.	
	9	Per pair.	
	10	Per pair.	
	11	Per pair.	
10	Hawai Chappals - Liberty		
	No./Size -1	Per pair.	
	2	Per pair.	
	3	Per pair.	
	4	Per pair.	
	5	Per pair.	
	6	Per pair.	
	7	Per pair.	
	8	Per pair.	
	9	Per pair.	
	10	Per pair.	
	11	Per pair.	
11	Hawai Chappals - Bata		
	No./Size -1	Per pair.	
	2	Per pair.	
	3	Per pair.	
	4	Per pair.	
	5	Per pair.	
	6	Per pair.	
	7	Per pair.	
	8	Per pair.	
	9	Per pair.	
	10	Per pair.	

	11	Per pair.	
12	Hawai Chappals - Others		
	No./Size -1	Per pair.	
	2	Per pair.	
	3	Per pair.	
	4	Per pair.	
	5	Per pair.	
	6	Per pair.	
	7	Per pair.	
	8	Per pair.	
	9	Per pair.	
	10	Per pair.	
	11	Per pair.	
13	Uniform Clothes		
	White Shirting terricotton cloth with size 89 to 91 CM width	Per mtr.	
	Check Shirting terricotton cloth with size 89 to 91 CM width	Per mtr.	
	White Panting terricotton cloth with 137 CM width	Per mtr.	
	Carbon Blue Panting terricotton cloth with size 137 CM width	Per mtr.	
	Carbon Blue buttom Cloth (Shirting) with size 89 to 91 CM width	Per mtr.	
	Carbon Blue Dupatta jarjet cloth with size 80 CM width	Per mtr.	
	White Dupatta jarjet cloth with 80 CM width	Per mtr.	
14	School Bag with 5 ZIPS (Standard Size) inside water proof cloth with checkmaty cloth 3 chamber bag and sample will be provided by the vidyalaya	Per Piece	

Signature of the Supplier

Name.....

Seal and address of the firm.....

Quotation for Games & Sports Equipments for financial year 2018-19

(Up to April 2019)

1. Name & address of the party/firm: _____
2. Tender Notification No. _____
3. Registration No. of the Firm: _____ Valid up to _____
4. Date of tender purchase _____ Money receipts No _____
OR
Downloaded on _____
Tender Fee Rs.200/-.DD No: _____, Date: _____
5. Earnest Money Deposited Rs. _____, Vide Bank Draft No: _____, Dt: _____
6. Mobile No. of the Party : _____

Sl.No.	Name of the items	Unit	Rate quoted
1.	Foot Ball	Per pc	
	1. Cosco PREMIER		
	2. NIVIA		
2.	Football Goal keeping Gloves	Per pair	
	1. Nivia Storm		
	2. BDM		
3.	Badminton Net (Cotton)	Per pc	
	1. Vinex		
	2. Metko	Per pc	
4.	Badminton rackets	Per pc.	
	1. Yonex Muscles Power 600		
	2. Yonex GR-303 Silver		
5.	Shuttle Cock	Per pc.	
	1. Plastic – Yonex		
	2. Feather – Yonex		
6.	T.T.Bat	Per pc	
	1. Stag (Ninja)		
	2. Matco		
7.	T.T.Ball	Per pc	
	1. Cup Stiga		
8.	Cricket Bat	Per pc	
	1. BDM		
	2. Kashmir Willow		
	3. EPIC		
	4. GM 202		

9.	Cricket Keeping Gloves BDM	Per pair	
10.	Cricket Abdominal Guard	Per pc	
	1. GM 2. SS		
11.	Cricket Kit Bag Empty Fanta	Per pc	
12.	Cricket ball (Tennis)	Per pc	
	1. Vicky 2. NIVIA		
	3. Cosco		
13.	Wooden Chess Board (Femax)	Per pc.	
14.	Chess Coins Set	Per set	
15.	Skipping Rope (Standard) (Plastic)	Per pc.	
16.	Running shoes (spike) NIVIA	Per pc	
	1. 5-size 2. 6-size		
	3. 7-size 4. 8size		
17.	Running shoes (spike) PONDS	Per pc	
	1.5-size 2. 6-size		
	3.7-size 4.8size		
18.	Basket ball (Cosco)	Per pc	
19.	Volley ball net with wire	Per pc	
	1. Vinex 2.Cotton		
	3.Matco		
20.	Plastic Cone (Standard)	Per pc.	
21.	Measuring Tape (100 mtrs.) (Standard)	Per pc.	
22.	Air Hand Pump (Nivia)	Per pc.	
23.	Badminton Gutting Cane (Standard)	Per pc.	
24.	Hoola Hup Rings	Per pc.	
25.	Stopwatch (Casio)	Per pc.	
	1.Costo 2.Nivia		
26.	Hanging Bar Single – Iron Matco	Per Set	
27.	Hanging Bar Double – Iron Matco	Per Set	
28.	Knee cap – Vinex	Per pair	
29.	Anklets – Vinex	Per pair	

30.	Elbow Cap – Vinex	Per pair	
31.	Carrom Coin set (Standard)	Per set	
32.	Carrom Powder (Standard)	Per pc.	
33.	Hand Ball (Boy)	Per pc.	
	1.Nivia		
	2.Cosco		
34.	Hand Ball (Girls)	Per pc.	
	1.Nivia		
	2.Cosco		
35.	Volley Ball Net Post – Matco	Per set	
36.	Volley Ball	Per pc.	
	1.Nivia		
	2.Cosco		
37.	Badminton Net Post – Matco	Per set	
38.	STAG COMPACT TABLE TENNIS TABLE : SPECIFICATION : <ul style="list-style-type: none"> • Table 16 mm TOP 50 mm Wheels • Standard Size • Regulation Size 2740x1525x760mm • Galvanised & powder coated steel tube • Include 01 doz TT balls & 2 STAG Bats • Legs fold for storage • C.E.N.Certificates 	Per pc.	
39.	COSCO SUPERIOR ROLLER TABLE TENNIS TABLE : SPECIFICATION : <ul style="list-style-type: none"> • TOP – 18 MM • STANDARD SIZE • REGULATION SIZE 2740X1525X760 MM 	Per pc.	
40.	BASKET BALL BOARD The basketball backboard must be a flat,Fibre transparent board that is 6 feet wide and 4 feet Height with Standard Size with net and iron ring complete set including fitting charges.	Per Pair	
41.	Movable Hand Ball Post Dimensions: 2 m high and 3 m wide, Diagonals: 360.5 cm, mas.361 cm-min, 360 cm, maximum 0.5 cm Square cross section: 8 cm Rounding Rodius: 4#1 mm corner Size: Between Posts and bar 28 cm colour Bands: 20 cm Long Net Size: Approximately 70 cm, but minimum 60 cm	Per Pair	
42.	High Jump Cross Bar	Per pc.	

43.	Carrom Board	Per pc.	
44.	Drum set (Base drum + Sde drum)	Per set	
45.	Weight machine	Per pc.	
46.	Lezium (wooden)	Per pc.	
47.	Dumble (wooden)	Per pc.	

Signature of the supplier

Name.....

Seal and address of the firm.....

Quotation for Furniture items for financial year 2018-19 (Up to April 2019)

1. Name & address of the party/firm: _____
2. Tender Notification No. _____
3. Registration No. of the Firm: _____ Valid up to _____
4. Date of tender purchase _____ Money receipts No _____
OR
Downloaded on _____
Tender Fee Rs.200/- DD No: _____, Date: _____
5. Earnest Money Deposited Rs. _____, Vide Bank Draft No: _____, Dt: _____
6. Mobile No. of the Party : _____

Sl.No.	Name & specification of furniture	Per no.	Rate in Rs.	Remark(s)
1.	Library Table : Oval shape round table with one side open way with cover Length : Out side 22' & inside 18' Width : Out side 10' & inside 6' Height : 30", Round Top : 2' width. Made of 1.5" MS angle and 2.5" MS pipe. 2' Top fitted with 19mm plywood, Formica pasted & bidding. Inside : cover with 19mm plywood & formica pasted.	01 No.		
2.	Dual Desk : 30"x16"x42" (Made of 35x35x5mm MS Angle) Book Box : 06"x14"x42" (CR Sheet 18 guage) Back rest : 06"x42" Bench : 12"x18"x42" (CR Sheet 18 guage) CR Sheet Top seat back and shelve 18 guage	01 no.		
3.	Steel Almirah : 78"x36"x19" made of 20 guage sheet with 04 shelves.	01 no.		
4.	Iron Rack Big size : 72"x36"x19" having 5 shelves with adjustable frame CR sheet 18 to 20 guage MS Angle Frame 35x35x5 mm	01 no.		
5.	Iron Rack Small size : 3'x3'x19" having 3 shelves with adjustable frame CR sheet 18 to 20 guage MS Angle Frame 35x35x5 mm	01 no.		
6.	Dining Bench : Size 6'x1'x1'6" made of MS 35x35x5 mm Angle frame with ply top fitted by Almunium Sheet	01 no.		
7.	Dining Table : Size 6'Lx1.6'Wx2'6"H made of MS 35x35x5 mm Angle frame with ply top fitted by Alminium Sheet	01 no.		
8.	Plastic Moulded Chair with arm –Neelkamal CHR 2005/Supreme – Mapple	01 no.		
9.	PVC moulded chair with arm foam seat	01 no.		

10.	Chair 3 seated chrome finishing (30 kg. above)	01 no.		
11.	Table with one side 3 drawers box Made with 20 guage CR Sheet & Top 18 mm Plywood – Size 0.75mX1m, Height – 2.5’	01 no.		
12.	S-type Executive Chair	01 no.		
13.	Library Almirah : 66”X15”X36” individual 4 doors glass fitting 4 locks 4 shelves with 18 guage sheets	01 no.		

Signature of the supplier

Name.....

Seal and address of the firm.....

JAWAHAR NAVODAYA VIDYALAYA, KHATIGUDA, DIST.NABARANGPUR,ODISHA**Ministry of HRD, Dept. of Education, Govt. of India****Quotation for Science Lab. Equipments for the financial year 2018-19****(Up to April 2019)**

- 1 Name & address of the party/firm: _____
- 2 Tender Notification No. _____
- 3 Registration No. of the Firm: _____ Valid up to _____
- 4 Date of tender purchase _____ Money receipts No _____
OR
Downloaded on _____
Tender Fee Rs.200/-.DD No: _____, Date: _____
- 5 Earnest Money Deposited Rs. _____, Vide Bank Draft No: _____, Dt: _____
6. Mobile No. of the Party : _____

Sl.No.	Name of the items	Unit	Brands Standard Quality	Rate quoted in Rs.
PHYSICS				
1.	Boyle's low Apparatus (Complete set)	Per set		
2.	Electromagnet(24 DC operation length 2.8cm)	Per Pc.		
3.	Step down Transformer (JAMECO) (220V Primary & 110V Sunless pound Reties 300V)	Per Pc		
4.	Connecting Wires	Per pc.		
5.	Spectrometer – with two opposite Vanier reading, telescope arm, collimator, prism with complete set	Per set		
6.	Viscosity Apparatus – complete set – Stokes method with borosil glass tube and with metallic balls – Complete set with clamps	Per set		
7.	Tangent galvanometer with complete set	Per set		
8.	Hook's law apparatus – complete set	Per set		
9.	Optical Bench Double bar with 1.5 mtrs. Length consisting of two steel rods including two lenses holders, needles and four metal riders – Complete set	Per set		
10.	Velocity of sound – Complete Apparatus set with tuning fork set with 120 mtrs. Long plastic tube with water reservoir and clamp mounting	Per set		

	tuning fork with the resonance tube			
11.	Wave demonstrator with revolving handle with no. of eccentric discs supporting series of metal rods consisting of 24 aluminum pulleys	Per pc.		
12.	Ripple tanks Complete set, as standing bench model with electrical vibrator works on DC and also AC output 12V, 21w for illumination	Per set		
13.	Spring Balance capacity 50 grams	Per set		
14.	Iron Stand with clamp (complete set) for simple pendulum app.	Per set		
15.	Ohm's Law App. Built in a ammeter volt meter connecting wires with complete set	Per set		
16.	Logic Gate app.	Per set		
17.	Zener diode characteristics app. With complete set	Per set		
18.	Forward & reverse bias characteristics app. With complete set	Per set		
19.	Connecting wire (copper with wounded cotton thread)	Per metre		
20.	Sand paper standard size	-		
21.	Drawing pins (brass) b	Box of 50		
22.	Stop clock	Standard quality		
23.	Nichrome wire	50 grams		
24.	Concave Mirior	Per pc.		
25.	Convex Mirior	Per pc.		
26.	Convex Lens	Per pc		
27.	Concave Lens	Per pc		
28.	Drawing paper	Per pc		
<u>CHEMICALS (B IOLOGY)</u>				
1	METHYL BLUE	125 ml	NICE	
2	METHYL ALCOHOL	500 ml	NICE	
3	PHENOPHTHALINE	125 ml	NICE	

4	SULPHURIC ACID	500 ml	NICE	
5	ACETIC ACID	500 ml	NICE	
6	ACETIC ACID (GLACIAL)	100 ml	NICE	
7	ACETOCARMINE STAIN	100 ml	NICE	
8	ACETONE	500 ml	NICE	
9	BENEDICT'S REAGENT	500 ml	NICE	
10	CHLOROFORM	500 ml	NICE	
11	ETHANOL (ETHYL ALCOHOL)	450 ml	NICE	
12	HEMATOXYLINE	125 ml	NICE	
13	ETHER *	500 ml	NICE	
14	POTASSIUM HYDROXIDE	500 gm	NICE	
15	POTASSIUM CHLORIDE	500 gm	NICE	
16	POTASSIUM IODIDE	100 gm	NICE	
17	ROBERT SOLUTION	125 ml	NICE	
18	SAFFRANINE	125 ml	NICE	
19	STARCH POWDER	500 gm	NICE	
20	SODIUM HYPOBROMIDE	500 ml	NICE	
21	SODIUM CARBONATE	500 gm	NICE	
22	SODIUM BICARBONATE	500 gm	NICE	
23	UREASE	100 gm	NICE	
24	SODIUM HYDROXIDES	500 gm	NICE	
25	SUDAN - III	125 ml	NICE	
26	GREASE	500 gm	NICE	

27	ACETOCARMINE solution	100ml	NICE	
28	FERROUS SULPHATE	500 gm	NICE	
29	BASIC FUSCHINE STAIN	25 gm	NICE	
30	BIURET REAGENT	125 ml	NICE	
31	CARMINE POWDER*	05 gm	NICE	
32	IODINE STAIN	125 ml	NICE	
33	PETROLEUM ETHER	500 ml	NICE	
II. <u>GLASSWARES:</u>				
	CLASSES : IX,X,XI,XII			
1	TEST TUBE, 15x125 mm	Each	BOROSIL	
III. <u>APPARATUS:</u>				
	CLASSES : IX,X,XI,XII			
1	COVER SLIP	Each	BLUE STAR	
2	CHROMATOGRAPHIC PAPER	Sheet	LAFCO OLYMPUS	
3	Phenol	500gm	NICE	
CHEMISTRY				
SL.NO	NAME OF THE CHEMICAL			
1	Ammonium Hydroxide	500 gm	NICE	
2	Ammonium chloride	500 gm	NICE	
3	Acetic acid	500 ml	NICE	
4	Aniline	500 gm	NICE	
5	Aluminum sulphate	500 gm	NICE	
6	Aluminum metal	250 gm	NICE	

7	Ammonium nitrate	500 gm	NICE	
8	Bromine water	500 ml	NICE	
9	Barium chloride	500 gm	NICE	
10	Benedict's reagent	500 ml	NICE	
11	Benzoic acid	500 gm	NICE	
12	Cadmium carbonate	100 gm	NICE	
13	Cobalt nitrate	100 gm	NICE	
14	Carbon disulphide	500 ml	NICE	
15	Calcium chloride	500 gm	NICE	
16	Copper turning	250 gm	NICE	
17	Copper carbonate	250 gm	NICE	
18	Copper sulphate	500 gm	NICE	
19	Ceric ammonium nitrate	100 gm	NICE	
20	Copper metal	500 gm	NICE	
21	Calcium phosphate	500 gm	NICE	
22	Calcium sulphate	500 gm	NICE	
23	Citric acid	500 gm	NICE	
24	Dimethyl glyoxine	100 gm	NICE	
25	Ethyl alcohol 90%	450 ml	NICE	
26	Ferrous sulphate 500 gm	500 gm	NICE	
27	Ferric chloride	500 gm	NICE	
28	Fehling solution – A	500 ml	NICE	
29	Fehling solution – B	500 ml	NICE	

30	Ferrous sulphide stick	Kg	NICE	
31	Glacial acetic acid	500 ml	NICE	
32	Hydrochloric acid	500 ml	NICE	
33	Hydrogen peroxide	500 ml	NICE	
34	Iodine	100 gm	NICE	
35	Lead nitrate	500 gm	NICE	
36	Litmus solution [Blue]	125 ml	NICE	
37	Litmus solution [Red]	125 ml	NICE	
38	Magnesia mixture	500 gm	NICE	
39	Magnesium sulphate	500 gm	NICE	
40	Manganese dioxide	500 gm	NICE	
41	Molisch's reagent	125 ml	NICE	
42	Magnesium ribbon	25 gm	NICE	
43	Nessler's reagent	125 ml	NICE	
44	Ninhydrine solution	125 ml	NICE	
45	Nitric acid	500 ml	NICE	
46	Oxalic acid	500 gm	NICE	
47	Potassium iodide	100 gm	NICE	
48	Potassium Ferro cyanide	500 gm	NICE	
49	Potassium dichromate	500 gm	NICE	
50	Potassium nitrite	500 gm	NICE	
51	Potassium chromate	500 gm	NICE	
52	Potassium permanganate	500 gm	NICE	

53	Phenol	500 ml	NICE	
54	Potassium hydroxide	500 gm	NICE	
55	Potassium nitrate	500 gm	NICE	
56	Sodium nitropruside	100 gm	NICE	
57	Silver nitrate	10 gm	NICE	
58	Sodium metal	100 gm	NICE	
59	Sodium chloride	500 gm	NICE	
60	Sodium carbonate	500 gm	NICE	
61	Sodium phosphate	500 gm	NICE	
62	Sodium Nitrite	500 gm	NICE	
63	Sodium bicarbonate	500 gm	NICE	
64	Sulphuric acid	500 ml	NICE	
65	Sodium thiosulphate	500 gm	NICE	
66	Zinc metal	250 gm	NICE	
67	Zinc chloride	500 gm	NICE	
68	Zinc nitrate	500 gm	NICE	

Signature of Party/ Firm:.....

Name.....

Seal & address of the firm.....

JAWAHAR NAVODAYA VIDYALAYA, KHATIGUDA, DIST. NABARANGPUR, ODISHA
Ministry of HRD, Dept. of Education, Govt. of India

Quotation for HAIR CUTTING OF STUDENTS the financial Year 2018-19
(Up to April 2019)

1. Name & address of the party/firm: _____
2. Tender Notification No. _____
3. Registration No. of the Firm: _____ Valid up to _____
4. Date of tender purchase _____ Money receipts No _____
OR
Downloaded on _____
Tender Fee Rs.200/- .DD No: _____ , Date: _____
5. Earnest Money Deposited Rs. _____ , Vide Bank Draft No: _____ , Dt: _____
6. Mobile No. of the Party : _____

Sl. No.	Particulars of Items	Unit	Rate .in Figures	Rate in Words
1.	HAIR CUTTING CHARGES for BOYS and GIRLS (including blade charges)	PER STUDENT		

NOTE: THE HAIR CUTTING OF STUDENTS HAS TO BE DONE IN THE VIDYALAYA PREMISES ONLY AND ONE BLADE OF STANDARD QUALITY HAS TO BE USED FOR ONE STUDENT ONLY. THE TENDERER SHOULD PROVIDE THE BLADE.

Signature of Supplier

Name.....

Address.....

Seal.....

JAWAHAR NAVODAYA VIDYALAYA, KHATIGUDA, DIST. NABARANGPUR, ODISHA
Ministry of HRD, Dept. of Education, Govt. of India

Quotation for IRONING PRESSING OF UNIFORMS the financial Year 2018-19
(Up to April 2019)

1. Name & address of the party/firm: _____
2. Tender Notification No. _____
3. Registration No. of the Firm: _____ Valid up to _____
4. Date of tender purchase _____ Money receipts No _____
OR
Downloaded on _____
Tender Fee Rs.200/-.DD No: _____, Date: _____
5. Earnest Money Deposited Rs. _____, Vide Bank Draft No: _____, Dt: _____
6. Mobile No. of the Party : _____

Sl. No.	Particulars of Items	Unit	Rate .in Figures	Rate in Words
1.	Half Pant and Half Shirt Pressing	Per pair		
2	Full Pant with half or full shirt pressing	Per pair		
3	Skirt and shirt Pressing(Girls)	Per pair		
4	Salwar and Punjabi Pressing	Per pair		
5	Bed Sheet Pressing	Per Piece		
6	Blanket Washing and Pressing	Per Piece		
7	Mosquito Net Washing	Per Piece		
8	Pillow Cover Pressing	Per Piece		

Signature of Supplier

Name.....

Address.....

Seal.....

**JAWAHAR NAVODAYA VIDYALAYA,
Khatiguda, Dist. Nabarangpur, Odisha
Ministry of HRD, Dept. of Education, Govt. of India**

**Quotation for CCTV CAMERAS and INSTALLATION for the financial Year
2018-19
(Up to April 2019)**

1. Name & address of the party/firm: _____
2. Tender Notification No. _____
3. Registration No. of the Firm: _____ Valid up to _____
4. Date of tender purchase _____ Money receipts No _____
OR
Downloaded on _____
Tender Fee Rs.200/- .DD No: _____ , Date: _____
5. Earnest Money Deposited Rs. _____ , Vide Bank Draft No: _____ , Dt: _____

Sl. No.	Particulars of Items	Specification	MAKE	UNIT rate in Figures	UNIT rate in Figures	Warranty period of item.
1.	CCTV Bullet Camera	Bullet Camera H.R. 720 TVL , 24Leds,3.6 mm	i ball			
2.	CCTV Dome Camera	Dome Camera H.R. TVL , 24 Leds , 3.6 mm	i ball			
3.	DVR	32 Channel Standalone DVR with software real time video recording , VGA , USB , TCP/IP with Adapter cum 32 Channel SMPS	i ball			
4.	Hard Disk	2 TB Hard Disk internal	SEAGATE			
5.	Cable	3 + 1 CCTV co-axial cable	i ball			
6.	Co-axial Cable laying fitting charges	Rate should be quoted per meter	i ball			

7.	BNC pin connector + 5 pin	--				
8.	Camera installation & Testing Charges	Rate should be quoted per camera	--			
9.	Monitor	32" LED Monitor compatible with TV Connection	Samsung			
			LG			

Signature of Supplier

Name.....

Address.....

Seal.....

Quotation for Other Equipments for financial year 2018-19 (Up to April 2019)

1. Name & address of the party/firm: _____
2. Tender Notification No. _____
3. Registration No. of the Firm: _____ Valid up to _____
4. Date of tender purchase _____ Money receipts No _____
Tender Fee Rs.200/- DD No: _____, Date: _____
5. Earnest Money Deposited Rs. _____, Vide Bank Draft No: _____, Dt: _____

Sl.No.	Name of items	Unit	Rate quoted								
1.	Air Conditioner (A.C.) Voltas – 1.5 ton, 5 stars – with installation	Per Unit									
2.	<p><u>Atta Mixture Machine</u></p> <p>Product Details:</p> <table border="1"> <tr> <td>Minimum Order Quantity</td> <td>1 Unit</td> </tr> <tr> <td>Capacity</td> <td>5KG TO 50KG</td> </tr> <tr> <td>Machine Body Material</td> <td>M.S.</td> </tr> <tr> <td>Design Type</td> <td>Standard</td> </tr> </table> <p>Flour Mixing is an art to mix proper content of water with flour to get better taste either of Chapati, Roti, Namkeen, Besan etc. Some times this machine can be used in Oil Mixing with Flour for proper mixing. Any Two Flours also can be mixed for special items raw material.</p> <p>Features</p> <p>Based on M.S. Heavy duty Angels Mixing Bowl is made from S.S. Mixing wings are made from strong bars Gear Box operated machine for smooth running and speed. Electric Motor of single phase Capacity - 5 Kg., 10 Kg., 20 Kg. flour mixing per batch sed by Bakery, Namkeen Making, Gujarati Snacks, Gruh Udyogs, Restaurants, Hostels, Hotels, Lodgings, Corporate Kitchens & Canteens, College Canteens, Total height of machine - 35" Bottom stand - 27" x 22" Low Maintenance Quick Operation Single speed Operation for linear type production of Flour mixing</p>	Minimum Order Quantity	1 Unit	Capacity	5KG TO 50KG	Machine Body Material	M.S.	Design Type	Standard	Per Unit	
Minimum Order Quantity	1 Unit										
Capacity	5KG TO 50KG										
Machine Body Material	M.S.										
Design Type	Standard										

<p>3.</p>	<p><u>Potato & Vegetable Peeler</u></p> <p>Product Details:</p> <table border="1" data-bbox="342 170 1146 432"> <tr> <td>Minimum Order Quantity</td> <td>1 Unit</td> </tr> <tr> <td>Material</td> <td>Stainless Steel</td> </tr> <tr> <td>Brand</td> <td>MAYA</td> </tr> <tr> <td>Color</td> <td>Silver</td> </tr> </table> <p>Peeling something means removing the outer skins of certain vegetables like potatoes, traditionally metal blade attached to a wooden, metal or plastic handle that is used to remove the outer skin. As in this automatization edge it has developed in different stages and now in automatization for Bulk Peeling of Potato, machines are used for quick & fast process of peeling.</p> <p>In an industrial setting, potatoes may be peeled using steam jets to loosen the surface skin, followed by a dry abrasion peeler, and brushes and water sprays. The process may also involve treatment with lye to soften the outer skin. One type of mechanical peeler, tumbles the potatoes on rollers with rubber studs, which removes the outer skin.</p> <p>Features</p> <ul style="list-style-type: none"> • Made from Stainless Steel Body • Electric motor operated • Low Noise & Low Maintenance • Capacity of peeling 300 Kg. & 500 Kg. Per Hour. • Easy to Maintain • Low electric power consumption • Water will be delivered in separate delivery pipe 	Minimum Order Quantity	1 Unit	Material	Stainless Steel	Brand	MAYA	Color	Silver	<p>Per Unit</p>	
Minimum Order Quantity	1 Unit										
Material	Stainless Steel										
Brand	MAYA										
Color	Silver										
<p>4.</p>	<p><u>Specification of 3 HP Submersible pump.</u></p> <p>Brand-Crompton Greaves/TEXIMO/V-GUARD/ Type-Borewell Submersible Pump, Voltage Rating-220V, Outlet Size-65mm, Power rating-3 HP and 2.2 kW, Head Range-43-14 Meter, Flow Range-0-500 LPM, Phase-3, Weight-10 Kg TO 20 kg, 100W Series Water Filled Motor.</p>	<p>PER NO.</p>									
<p>5.</p>	<p>RO System (Capacity of 500 LPH) with 1000 Ltrs. Pure water storage tank (SS)</p>	<p>PER NO.</p>									

6.	Inverter High Power Luminous with good quality Battery	PER NO.	
7.	Sintex Water Tank		
	5000 Liter capacity	Per No.	
	2000 Liter capacity	Per No.	
	1000 Liter capacity	Per No.	
	500 Liter capacity	Per No.	
	200 Liter capacity	Per No.	
8.	Computer with 21" LED Monitor 4GB RAM, Processor – Intel (R) Pentium (R) – 4, (1000GB HD), Installed Window – 7 or recent & genuine Microsoft software	Per Unit	

Signature of the supplier.....

Name.....

Seal and address of the firm.....

मानव संसाधन विकास मंत्रालय का एक स्वायत्त संस्थान
(स्कूल शिक्षा एवं साक्षरता विभाग)
भारत सरकार



JAWAHAR NAVODAYA VIDYALAYA
An Autonomous Organization under Ministry of H.R.D.

(Deptt. of School Education and Literacy)
Govt. of India
At/ PO-Khatiguda,
Dist.Nabarangpur(Odisha)
PIN-764085

Phone: 06858-224361 (Office), [E-mail-jnvktg@yahoo.co.in](mailto:jnvktg@yahoo.co.in) & jnvktg@gmail.com
Web-site- jvnabarangpur.nic.in, CBSE Affl.No.1540021 & Sch.No.53017

Ref.F.No.1-38 /JNV/KTG/NBPR(O)/2018-19/

Dated:

To,
M/S.....
.....
.....

Sub:- Issue of tender documents for engagement of Vehicle on Contract basis for the year 2018-19 –regarding.

Sir,

As per your requisition letter No:_____dated.:_____ the tender documents for engagement of vehicle on contract basis is herewith issued.

1. Cost of Tender Paper : ₹.200/- (Rupees two hundred only)
2. Earnest Money to be deposited with Tender : ₹.2000/-(Rupees Two thousand only)
3. Date of sale of Tender Paper :
4. Last date of receipt of the Tender Paper : Upto 05.00 P.M. of 05.06.2018
5. Opening of the Tender Paper : 10.00 A.M. of 06.06.2018

Signature of the Party/Owner
Of Vehicle
Name:.....
Address:.....
Date:.....
Mob. No.

PRINCIPAL
Jawahar Navodaya Vidyalaya
Khatiguda,Dist.Nabarangpur, Odisha

Enclosed:- 1.Tender Paper
2.Terrms & Conditions.
3.Specimen copy of Contract Agreement.

TENDER PAPER FOR HIRING OF VEHICLE ON CONTRACT BASIS FOR THE YEAR 2018-19

01. Name & Address of the Party :
02. Registration Number of the Vehicle :
03. Model & Type of Vehicle :
04. Year of Manufacture :
05. Date of purchase & make of Vehicle :
06. Seating capacity :
07. Total load carrying capacity in kgs :
08. Type of Insurance Policy (1st Party, 2nd Party, 3rd Party) valid up to :
09. Rate of rent quoted per month in ₹. :
In words.....
10. Road mileage i.e. the kms run by the Vehicle per one liter of diesel :
11. The tenderer should submit Earnest Money of Rs.2000.00(Rupees two thousand) only in shape of demand draft in favour of Principal, JNV, Khatiguda, payable at State Bank of India, Khatiguda along with the tender bid.
12. The tender should be submitted according to the terms and conditions specified in the enclosed contract agreement & the contractor shall be bound to abide by the terms and conditions stipulated there in.
13. The Principal, JNV, Khatiguda reserves the right to accept or reject any tender without assigning any reason thereof.

DECLARATION

I do hereby declare that, I have gone through the contract agreement & terms and conditions of Navodaya Vidyalaya Samiti and will abide by the terms and conditions as stipulated in the contract agreement for hiring of vehicle for JNV, Khatiguda, Nabarangpur (Odisha).

Enclosures:-

- 1.Xerox copy of Regd. Certificate of vehicle***
- 2.Valid insurance papers Xerox copies.***
- 3.Xerox copies of proof for make, model & year of purchase.***
- 4.Fitness certificate Xerox copies issued by R.T.O.***

Signature:.....

Name of the Party:.....

Vehicle Regd. No:.....

Date:.....

UNDERTAKING BY THE PARTY/VEHICLE OWNER

I/We M/S _____

agree fully with the terms and conditions specified in Paragraph No: 1 to 15 and enclose the rates of VEHICLE in printed letters Head or Form of the Firm.

Signature: _____

Name of the proprietor _____

Seal of the Firm with OST & SCT No: _____

1. WITNESS;

Signature: _____

Name: _____

Address: _____

Date: _____

2. WITNESS;

Signature: _____

Name: _____

Address: _____

Date: _____

SPECIMEN COPY OF CONTRACT AGREEMENT FOR HIRING OF VEHICLE FOR THE
JAWAHAR NAVODAYA VIDYALAYA, AT/PO - KHATIGUDA,
DIST.NABARANGPUR,ODISHA

This agreement made on this _____ between the **Principal, Jawahar Navodaya Vidyalaya, Khatiguda, Dist.Nabarangpur,Odisha** hereinafter referred as the Party of the First Part to the Contract (which expression shall unless excluded by or repugnant to the context be deemed to include its successors in office or assignee) on one part.

AND

Shri _____ a owner (which express shall unless excluded by or repugnant to the context be deemed to include its successor and permitted assignees) on the other part and hereinafter refer to as Party of the Second Part to the contract.

WHEREAS the party of the First Part is responsible for management of Jawahar Navodaya Vidyalaya, Khatiguda, Dist.Nabarangpur,Odisha which is fully residential institution providing education to children from Class VI to XII and is desirous of hiring private vehicles for Jawahar Navodaya Vidyalaya, Khatiguda, Dist.Nabarangpur,Odisha located in the State of Odisha for transport of students and staff and for procurement of materials required for use in the Vidyalaya and refilling of HP gas etc.

1. And whereas the party of the Second Part owns public/ private transport for use by other parties on payment of charges of hire basis.

NOW IT IS HEREBY AGREED BY THE PARTIES OF THE CONTRACT AS UNDER:

2. That, the party of the first Part has agreed to hire vehicle No. _____ owned by party of the Second Part for bonafide use of Jawahar Navodaya Vidyalaya, Khatiguda, Dist.Nabarangpur,Odisha (hereinafter referred to as Jawahar Navodaya Vidyalaya) on the payment ₹ _____ (**Rupees** _____ **only**) on monthly basis excluding the period of vacations of the Vidyalaya i.e. for **10 months**. The payment will, however, be made on pro-rata monthly basis.
3. That, Jawahar Navodaya Vidyalaya will bear only the cost of diesel for the distance actually plied for official use. All other liabilities including wages of driver, oil and lubricants, maintenance, repair, replacement of parts and servicing, obligations on account of motor vehicle act and other related acts like Labour laws, road tax insurance laws (like insurance of vehicles in accident, theft, fire etc) shall be the sole responsibility of the owner/ Party of the Second Part.
4. That, the present contract will be valid for a period of _____ unless terminated prior to expiry of this period as per terms set forth hereinafter. That the Vehicles to be hired should be such that it can carry upto 4 persons having comfortable seat for carrying a sick child in addition to adequate space to carry upto 10 quintal of load in a proper efficient running condition which shall be ensured by the owner.
5. That the Vehicle shall remain in the campus of Jawahar Navodaya Vidyalaya on **24 hours** basis and will be parked in the premises during the period of contract.
6. That the driver of the vehicle can be provided accommodation wherever possible in the campus of Jawahar Navodaya Vidyalaya. Driver of the vehicle will be allowed to avail mess facility for food purposes **only on payment basis**.
7. That maximum of one day per month i.e **10 days** in a year shall be permitted for maintenance/servicing of the Vehicle. The vehicle shall not be sent for repairs for more than **four days at a stretch**. Alternate vehicle shall be provided by the Second Part in case the non-availability is for the period exceeding the specified period mentioned above. Failure to provide alternate vehicle shall lead to recovery of actual hiring charges of an alternative vehicle per day or ₹ **400/-** per day or which ever is higher. Owner of the vehicle shall furnish a refundable security deposit of ₹**10,000/-** with the concerned Jawahar Navodaya Vidyalaya for this purpose.
8. That the use of the Vehicle will normally be restricted to the State for which it is hired and for Vidyalaya purpose only.

9. That the owner Party of the Second Part shall be responsible for efficient and diligent services. In case the services are not found satisfactory at any stage, the party of First Part shall be at liberty to cancel the contract any time by giving one month notice to the party of Second Part. Similarly Party of Second Part can terminate the contract by giving one month's notice in writing to the party of First Part.
10. That the driver engaged by the party of the Second Part for running the vehicle of the Jawahar Navodaya Vidyalaya must possess a valid license for the type of vehicle and his credentials must be verified by the police before engagement. The owner/ Party of the Second Part shall be responsible for proper conduct of the driver and will change the driver in case his conduct is reported as improper by the Principal of Jawahar Navodaya Vidyalaya at any time. In case the conduct of the driver is found unsatisfactory and he is not replaced within three days of receipt of a written report in this regard from the Principal of Jawahar Navodaya Vidyalaya, the Party of the First part shall be at liberty to cancel the contract on this ground without any further notice of the same to the owner.
11. That any disputes, differences and other questions arising out of or in any manner relating to or concerning this agreement which can not be settled amicably then that unrecorded disputes or differences shall be referred to the arbitration of a single arbitrator appointed by the party of the first part. The venue of such arbitration proceedings shall be at the Vidyalaya where the vehicle is being used.
12. This agreement shall be effective as and when executed by or on behalf of both the parties.

IN WITNESS WHEREOF the parties here to have set their hands and seals on this contract on _____.

FIRST PARTY

SECOND PARTY

Witness:-

1.

2.

3.



JAWAHAR NAVODAYA VIDYALAYA
KHATIGUDA, DIST:NABARANGPUR(ODISHA) PIN-764085

TERMS & CONDITIONS

1. The Vehicle shall be hired on 24 hour basis for a period of 10 months in a year (excluding vacation period).
2. The contract will be for a period of one year.
3. The Vehicle to be hired should be of Scorpio, MaxK and Bolero. Make of the vehicle prior to 2016 will not be entertained and the vehicle should be latest model preferably 02 years old in proper efficient running position by the owner.
4. Vehicle is to be hired along with driver from the owner company.
5. JNVs will bear only the cost of diesel for the distance actually plied for official use. All other liabilities including wages of driver, oil and lubricants, maintenance, repair, replacement of parts and servicing, obligations on account of motor vehicle act and other related acts like Labour laws, road tax insurance laws (like insurance of vehicles in accident, theft, fire etc) shall be the sole responsibility of the owner.
6. Rates to be invited on yearly basis for a period of 10 months in a year.
7. Payments will be made out of contingency grant of Vidyalaya on a monthly basis.
8. Vehicle will be parked in the Vidyalaya premises only.
9. The driver of the vehicle can be provided accommodation wherever possible. Driver of the vehicle will be allowed to avail mess facility for food purposes only on payment basis.
10. Maximum one day per month i.e 10 days in a year shall be permitted for maintenance/servicing. The vehicle shall not be sent for repairs for more than four days at a stretch. Alternate vehicle shall be provided by the owner in case the non-availability is for the period exceeding the specified period mentioned above. Failure to provide alternate vehicle shall lead to recovery of actual hiring charges per day or ₹400/- (Rupees four hundred only) per day or which ever is higher.
11. Use of the Vehicle will be restricted to the state for which it is hired and for Vidyalaya purpose only.
12. Owner of the vehicle shall furnish a refundable security deposit of ₹10000/- (Rupees Ten thousand only) with the concerned Vidyalaya.
13. The owner shall be responsible for efficient and diligent services. If the service is not found satisfactory, the Principal, Jawahar Navodaya Vidyalaya, Khatiguda, Dist.Nabarangpur, Odisha will be at liberty to cancel the contract at any time without prior notice to the owner of the same.
14. The owner shall be responsible for proper conduct of the driver he will have to change the driver in case the driver's conduct being reported as improper by the Principal, Jawahar Navodaya Vidyalaya, Khatiguda, Dist.Nabarangpur, Odisha. The Principal, Jawahar Navodaya Vidyalaya, Khatiguda, Dist.Nabarangpur, Odisha will be at liberty to cancel the contract on this ground also i.e. in case the conduct of the driver is found unsatisfactory without any prior notice of the same to the owner. Police verification of the drivers in essential condition.
15. The vehicle will also be used for carrying essential goods, HP gas etc.

Signature of the Party.....
Name:.....
Date:.....
Address:.....

PRINCIPAL
Jawahar Navodaya Vidyalaya
Khatiguda, Dist.Nabarangpur,Odisha