

JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, (PHULBANI), DIST-KANDHAMAL (ODISHA)

(Navodaya Vidyalaya Samiti, An autonomous organization under Ministry of Education, Govt. of India)

Tell No: 06842-211428 (O)

Mob-8895564428

ଜବାହର ନବୋଦୟ ବିଦ୍ୟାଳୟ

ତୁଡିପାଜୁ, ଫୁଲବାଣୀ, ଓଡ଼ିଶା ୭୬୨୦୦୨

School Code- 19078



email: jnvplb@gmail.com,

Web site: www.jnvphulbani.nic.in

जवाहर नवोदय विद्यालय

- तुडिपाजू , फुलबानी , ओडिशा- ७६२००२

CBSE Affiliation No- 1540001

F.No-JNV/PLB/Tender/2022/ 1726

Date:04.07.2022

To

The District Informatics Officer
National Information Centre
Phulbani. Kandhamal(Odisha).

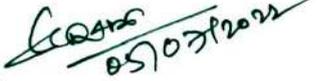
Sub: Publication of Tender Notice No.02...reg.

Sir,

In continuation to our earlier request letter bearing No.1655 dated 15.06.2022 please kindly publish this notification on the District Official web site i.e. www.kandhamal.nic.in on 05.07.2022 as this is the re-tender for some items and the school is going to reopen on 19.07.2022.

Requested for kind necessary action please.

Yours faithfully,



(S.K.Rath)

PRINCIPAL

JNV PHULBANI

Principal / प्राचार्य

Jawahar Navodaya Vidyalaya,

जवाहर नवोदय विद्यालय

Tudipaju, (Phulbani), Odisha

तुडिपाजू, (फुलबाणी), ओडिशा

JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHULBANI(KANDHAMAL) ODIASHA.

TENDER NOTCE-02 OF 2022-23

Sealed tenders are invited from registered and reputed firms having GST registration for supply of (01) Medicine (02) Washing & Pressing (03) Stationery items (Students/Office/Computer) (04) Incinerator (05) C.C.TV (06) Laboratory items (07) Vidyalaya Vehicle. The Tender forms with the list of items and details instructions can be down loaded from the Vidyalaya web site <https://www.navodaya.gov.in/nvs/nvs-school/Phulbani/hi/home/> or obtain from the office of the Principal, Jawahar Navodya Vidyalaya , Tudipaju from 10:00AM to 01:00PM in all working days with effect from 08.07.2022 to 20.07.2022 . The cost of the Tender paper is Rs.300/- non refundable. It can only be deposited in shape of DEMAND DRAFT (Beneficiary address- PRINCIPAL JNV PHULBANI A/C NO.7085640384, IFSC CODE – IDIB000P189, NAME OF THE BANK -- INDIAN BANK, PHULBANI), in favour of Principal, JNV Phulbani, Payable at Phulbani. The tender parties who will download the tender documents will have to deposit EMD including cost of tender forms through DEMAND DRAFT (The details of payment of proof should be attached invariably) . The duly filled tender documents with DEMAND DRAFT in sealed envelope must be submitted by speed post / Registered post/ or by hand in JNV Tudipaju on or before of 01.00PM of 20.07.2022 The tender document without EMD will summarily be rejected and tenderer will not have any claim thereof. The Vidyalaya Advisory Sub Committee meeting will be held on 21.07.2022 at 11:00AM for opening of the tenders and selection of competitive rate / firms. The Chairman of the Committee reserves the right to reject the tender in whole or part without assigning any reason thereto. Any dispute in this process would be subjected to the court jurisdiction of Phulbani.

SD/- PRINCIPAL

SCQAPC
09/07/2022

JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHUULBANI (ODISHA)**Quotation for CC TV Materials/ spare parts**

1. Name & address of the party/firm: _____
2. GST Registration No. of the Firm: _____ Valid upto _____
3. Earnest Money Deposited ` _____ Vide NEFT/RTGS/ UTRL NO : _____
_____,dt _____ (Counter foil should be attached)
4. Mobile No: _____
5. E-Mail id : _____

SL.NO	NAME OF THE ARTICLES & SPECIFICATIONS	Name of the Brand	QUANTITY	Quoted rate including all taxes and transportation cost.
1	IR DAY & NIGHT indoor dome Camera with 1/3" CCD Lens 1.3 Megapixel AHD Camera.	PANASONIC	01 Pc	
		Hikvision	01 pc	
2	IR DAY & NIGHT indoor dome Camera with 1/3" CCD Lens 1.0 Megapixel AHD Camera.	PANASONIC	01 Pc	
		Hikvision	01 pc	
3	IR DAY & NIGHT Bullet Outdoor Camera with 1/3" CCD Lens, 1.3 Megapixel AHD Camera. 30 Mts outdoor ip66	PANASONIC	01 Pc	
		Hikvision	01 pc	
4	20 mts out door IR DAY & NIGHT Camera with 1/3" CCD Lens, AHD Camera.	PANASONIC	01 Pc	
		Hikvision	01 pc	
5	50 mts varifocal out door bullet AHD	PANASONIC	01 Pc	
		Hikvision	01 pc	
6	8 Channel; Real Time Standalone AHD DVR, 720P Resolution on all channels, H.264 Hardware Compression, with 8 video input AND 1 HDMI output, capacity for installing 2 SATA Hard disks, CLOUD Network support with static and dynamic IP, Real Time AHD Camera.	PANASONIC	01 Pc	
		Hikvision	01 pc	
7	16Channel; Real Time Standalone AHD DVR, 720P Resolution on all channels, H.264 Hardware Compression, with 16 video input AND 1 HDMI output, capacity for installing 2 SATA Hard disks, CLOUD Network support with	PANASONIC	01 Pc	
		Hikvision	01 pc	

JNV, PLB -TENDER**Signature of the Party with date & seal**

I				
	static and dynamic . IP , Real time AHD.			
8	32 Channel; Real Time Standalone AHD DVR, 720P Resolution on all channels, H.264 Hardware Compression, with 32 video input AND 1 HDMI output, capacity for installing 2 SATA Hard disks, CLOUD Network support with static and dynamic . IP , Real time AHD	PANASONIC	01 Pc	
		Hikvision	01 pc	
9	20 AMP PROFESSION CCTV Power supply for the above camera	PANASONIC	01 Pc	
		Hikvision	01 pc	
10	10 AMP PROFESSION CCTV Power supply for the above camera	PANASONIC	01 Pc	
		Hikvision	01 pc	
11	5AMP PROFESSION CCTV Power supply for the above camera	PANASONIC	01 Pc	
		Hikvision	01 pc	
12	1000GB SERVEILLANCE HARD-DISK (SPECIALLY DESING FOR CCTV)	SEAGATE	01 Pc	
13	2000GB SERVEILLANCE HARD-DISK SPECIALLY DESING FOR CCTV	SEAGATE	01 Pc	
14	Outdoor RJ6 CABLE	FINOLEX	Per Mtr	
		POLYCAB	Per Mtr	
15	INDOOR 3+1 CABLE COPPER	Good Quality	Per Mtr	
16	SPECIAL DESIGN CCTV UPS back up to one hour	Zebronics	01 Pc	
17	32 " LED Monitor	Samsung	01 Pc	
		Sony	01 Pc	

- N.B: 1. The Quoted rates should be less than the MRP and in no case payment will be made more than the MRP. The erasing & stickering of MRP will not be accepted.
2. Don't quote more than one rate.
3. Approved sample will be kept in the Vidyalaya for verification during supply, which is non Refundable.

Seal & Signature of the party
Mobile No & E-Mail Id

JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHULBANI (ODISHA)

TERMS AND CONDITIONS



1. Sealed tender for the engagement of Vehicle on contract basis shown in the attached statement (contract agreement conditions) are invited by the undersigned on behalf of Navodaya Vidyalaya Samiti upto **01.00 P.M Date: 18.07.2022** . The tender should be sent under strong sealed cover marked as **"TENDER FOR THE ENGAGEMENT OF VEHICLE ON CONTRACT BASIS"** and not by the name. The date and time of opening of tender will be on **21.07.2022 at 11.00 AM.**
2. The tender should be submitted according to the terms and conditions specified in paragraph 3 to 22, unless otherwise specified in otherwise in the Tender, it shall be constructed that the terms and conditions stipulated hereunder have been agreed to.
3. The party has to agree to engage the Vehicle Bearing No. _____ for the bonafied use of the Vidyalaya on contract basis on yearly basis maximum period of 10 months excluding the summer vacation. The payment will however, be made on pro-rates monthly basis where ever is applicable.
4. No charges will be claimed for reporting the vehicle and discharging the vehicle from the owners point to the Vidyalaya or vice-versa. Vidyalaya will be bearing the fuel after engagement of the vehicle in the Vidyalaya only.
5. There should not be any overwriting, 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 rejected.
6. The undersigned doesn't bind himself to accept the lowest tender and reserves the right to accept the tender in whole or in part.
7. On 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.
8. The Tenderer should submit his/her tender form along with Earnest Money amounting **5000/- (Rupees Five Thousand Only)** only in the form of Bank Draft/Bankers cheque in favour of the **Principal, Jawahar Navodaya Vidyalaya, Tudipaju, Phulbani payable at Phulbani** 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 the contract. In the event of the tender being accepted the earnest money will be adjusted towards security deposit.
9. The vehicle must be **Bolero** and year of manufacture is **2020 should be within two years**, which can accommodate at least **8+1** persons/ are as the case may be and can be able to carry the urgent required materials for the Vidyalaya.

10. *The Vidyalaya will bear only the cost of diesel for the distance actually piled for official use. All other liabilities including wages of driver, oil and lubricants maintenance repairs, 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.*
11. *The vehicle contract will be valid till 30th April 2022.*
12. *The Vehicle shall remain in the campus of JNV on 24 hours basis and will be parked in the premises during the period of contract.*
13. *The driver of the vehicle shall remain present 24 hours in the campus. No leave shall be allowed to the driver without substitute. (To be provided by the owner).*
14. *That, the Driver of the vehicle can be provided accommodation wherever possible in the campus of JNV. Driver will be allowed to avail mess facility if needs.*
15. *Maximum of one day per month shall be permitted for maintenance/servicing of the Vehicle. The vehicle shall not be sent for repairs for more than one day at a stretch. If the Vehicle will be taken by the Owner for more than one day, then alternate vehicle should be provided by the owner during such period. Failure to provide alternate vehicle shall lead to recovery of actual hiring charges of an alternate vehicle per day or ` 500.00 per day, or whichever is higher.*
16. *That, the use of the Vehicle will normally be restricted to the state for which it is hired and or Vidyalaya purpose only.*
17. *The owner shall be responsible for efficient and diligent services. In case the services are not found satisfactory at any stage, the JNV is at liberty to cancel the contract any time by giving one month notice to the owner. Similarly the owner can terminate the contract by giving one month's notice in writing to the JNV.*
18. *The owner of the Vehicle should submit the photo copy of PAN card. The Income tax/Service tax will be deducted from the monthly payment as admissible. Income tax i.e. TDS will be deducted from the payment bill as per Govt. of India Rules applicable from times to times (i.e @02 %. If the vehicle owner is having PAN CARD, failing which 20% will be deducted towards Income Tax from the total payment)
SUBMISSION OF PANCARD IS MANDOTARY BEFORE PAYMENT*
19. *The driver engaged by the owner for running the Vehicle for the JNV must possess a valid driving license for the type of vehicle and his credentials must be verified by the police before engagement. The owner 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 JNV at any time taking into account of the residential co-educational institution. 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, JNV, the Vidyalaya shall be at liberty to cancel the contract on this ground without any further notice of the same to the owner.*
20. *Tender which do not comply with the above conditions are liable to be rejected.*

21. Terms and conditions of tender paper must be submitted with the leased tender dully signed by the proprietor with seal in every page.
22. Copy of Money receipt of JNV, Phulbani through which the tender bid purchased must be attached with the tender form.
23. Disputes if any relating to tender matters are subject to the jurisdiction of Phulbani only
24. I. The sealed tender should invariably contain in the following documents in **Envelope-I**.
- Photocopies of the Purchase Bill of the Vehicle.
 - Photocopies of the Registration of the Vehicle with the Road Transport Officer.
 - Details of proof about the make, Model and year of manufacture of the Vehicle.
 - Details of seating capacity and load carrying capacity of the vehicle.
 - Photocopies of the Insurance policy (1st Party, 2nd Party, 3rd Party) with validation period up to the contract period.
 - Money receipt of the cost of tender paper purchased.
 - E.M.D of ` 5000/- in shape of Bank Draft /Banker Cheque.
- II. Tender paper for Hiring of Vehicle/Rate quoted should be kept in **Envelope-II**.
- III. Both the envelopes should be sealed in one packet and in absence of any document the tender is liable to be rejected.

Principal
Jawahar Navodaya Vidyalaya
Tudipaju, Phulbani (Odisha).

N: B:- This tender terms and condition paper must be deposited along with the tender documents.

UNDERTAKING BY THE PARTY

We M/S _____ agree fully with the terms and conditions specified in paragraph No. 3 to 22 and enclosed the rates of items as per the list and specifications given by the Principal, Jawahar Navodaya Vidyalaya, Tudipaju, Phulbani (Odisha) in printed letters Head or in the same form.

Signature

Name of the Proprietor _____

Seal of the Firm _____

1. Witness

Signature: _____

Name: _____

Address: _____

Date: _____

2. Witness

Signature : _____

Name : _____

Address : _____

Date : _____

JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHULBANI (ODISHA)



TENDER PAPER FOR HIRING OF VEHICLE ON CONTRACT BASIS FOR THE PERIOD FROM

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 kg	
08.	Type of Insurance Policy (1 st Party, 2 nd Party, 3 rd Party) valid up to	
09.	Rate of rent quoted per month	_____/- (Rupees _____ _____ only)
10.	Road mileage i.e the Kms run by the Vehicle per one liter of diesel should be 14km	
11.	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.	
12.	The undersigned 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 Jawahar Navodaya Vidyalaya, Tudipaju, Phulbani (Odisha).

Signature _____

Name of the Party _____

Vehicle Regd. No _____

Date: _____

JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHULBANI (ODISHA)**Tender for Laboratory articles**

1. 1. Name & address of the party/firm: _____
2. GST Registration No. of the Firm: _____ Valid upto _____
3. Earnest Money Deposited ` _____ Vide No _____ Dated _____
4. Mobile No: _____
5. E-Mail id : _____
6. Account No. of the Firm: _____
7. IFSC Code : _____
8. Name of the Bank & Branch _____

CHEMISTRY

S.NO	Name of the Item	QUANTITY/UNIT	Price Quoted by Party including GST and T.C
1	ACETIC ACID – MERCK	500ML	
2	HYDROCHLORIC ACID- MERCK	500ML	
3	LITMUS SOLUTION (RED)- MERCK	125ML	
4	POTASIU M NITRATE-MERCK	500GM	
5	POTASIU M DICHR OMA TE- MERCK	500GM	
6	ACETONE- MERCK	500ML	
7	BENZOIC ACID-MERCK	500ML	
8	BORAX – MERCK	500GM	
9	CHARCOAL BLOCK- MERCK	500GM	
10	CALSIUM CHLORIDE- MERCK	500GM	
11	CALSIUM HYDROXIDE- MERCK	500GM	
12	SULPHURIC ACID- MERCK	1 LTR	
13	POTASIU M PERMANGANET- MERCK	500GM	
14	SODIU M ACITATE- MERCK	500GM	
15	BARIU M NIOTRATE- MERCK	500GM	
16	MOHR’S SALT –MERCK	500GM	
17	POTASIU M FERROCYANID- MERCK	500ML	
18	ANILINE- MERCK	500ML	
19	ETHANOL- MERCK	500ML	
20	2,4-DNP –MERCK	500GM	
21	MITHYL ORANGE- MERCK	250ML	
22	ZINC NITRTATE- MERCK	500GM	
23	SODIU M NITROPRUSSIDE- MERCK	500ML	
24	POTASSIU M THIOCYANATE- MERCK	500GM	
25	SODIU M HYDROXIDE- MERCK	500GM	

26	CARBON TETRACHLORIDE-MERCK	500ML	
27	2- NATHOL- MERCK	500ML	

CHEMISTRY (NON COSUMABLE ITEMS)

28	BUNSEN BURNER	03PC	
29	KIPP'S APPARATUS-Borosil	1.0 L Capacity/ Per Pc	
30	DANIEL CELL CHART	Per Pc	
31	LECLANCHE CELL	Per PC	
32	REAGENT BOTTLE(WIDE MOUTH)-250 MI -Borosil	Per Pc	
33	REAGENT BOTTLE (250 ML)-Borosil	10PC	
34	PLATINUM WIRE	10PC	
35	MODEL OF ATOM AND MOLECULES	10PC	

BIOLOGY

36	POLLEN GERMINATION ON STIGMA-Sigma Glass	Per Pc	
37	TS OF TESTIS-Sigma Glass	Per Pc	
38	TS OF OVERY-Sigma Glass	Per Pc	
39	MITOSIS CELL DIVISION SET-Sigma Glass	Per Pc	
40	TS OF BLASTULA-Sigma Glass	Per Pc	
41	SLIDE OF BACTERIA COCCUS, SPIRAL-Sigma Glass	Per Pc	
42	OSCILLATORIA-Sigma Glass	Per Pc	
43	SPIROGYRA-Sigma Glass	Per Pc	
44	RHIZOPUS-Sigma Glass	Per Pc	
45	YEAST-Sigma Glass	Per Pc	
46	HYDRA-Sigma Glass	Per Pc	
47	PALISADE PARENCHYMA-Sigma Glass	Per Pc	
48	PARENCHYMA-Sigma Glass	Per Pc	
49	XYLEM-Sigma Glass	Per Pc	
50	SCLERENCHYMA-Sigma Glass	Per Pc	
51	COLLENCHYMAS-Sigma Glass	Per Pc	
52	PHLOEM-Sigma Glass	Per Pc	
53	EPITHELIAL CELLS-Sigma Glass	Per Pc	
54	MUSCLE FIBRES-Sigma Glass	Per Pc	
55	BENEDICT SOLUTION-Sigma Glass	Per Ltr	

56	CHLOROFORM-Sigma Glass	Per Ltr	
57	DIETHYL ETHER-Sigma Glass	Per Ltr	
58	FELHING A	Per Ltr	
59	FELHING B	Per Ltr	
60	IODINE	Per Ltr	
61	METHYLENE BLUE	Per Ltr	
62	SAFRANIN	Per Ltr	
63	SODIUM HYDROXIDE	Per Ltr	
64	COPPER SULPHATE	Per Kg	
65	ACETOCARMINE	Per Ltr	
66	SULPHURIC ACID	Per Ltr	
67	STARCH	Per Kg	
68	SUDHAN III	Per Ltr	
69	BUFFER TABLET ACIDIC	Per Pkt (100 Pcs)	
70	BUFFER TABLET ALKALINE	Per Pkt (100 Pcs)	
71	BUFFER TABLET NEUTRAL	Per Pkt (100 Pcs)	
72	GLYCEROL	Per Ltr	
73	COVERSLIP-Labsays	Per Pkt (100 Pcs)	
74	SLIDE-Labsays	Per Pkt (100 Pcs)	
75	FILTER PAPER-PMW	Per Pkt (100 Pcs)	
76	WIRE GUAGE-WER Enterprisers	Per Pcs	
77	PH PAPER-Prime	Per Pkt (100 Pcs)	
78	LABEL BOOK-Prime	Per 100 Pcs	
79	BRUSH-Camel	Per Pc	
80	CHROMATOGRAPHY PAPER(WHATMAN NO-1)-Sigma Aldrich	Per Pkt (100 Pcs)	
81	CAPPLILARY TUBE (0.5CM DIAMETER)-	Per Pc	
82	PORCELAIN 12 CAVITY	Per Pcs	
83	MEASURING CYLINDER 10ML- Borosil	Per Pc	
84	PIPETTE PLASTIC 1ML- Generic	Per Pcs	
85	PIPETTE PLASTIC 5 ML -Generic	Per Pc	
86	COMPOUND MICROSOPE- Olympus	Per Pc	

JUNIOR SCIENCE LAB.

S.NO	Nam of the Item	QUANTITY/UNIT	
88			
89			
90	SODIUM METAL	Per 100 Mg	
91	ALUMINIUM FOIL	Per Pkt (100 Pcs)	
92	BAR MAGNET (SIZE 6 INCH)	Per Pcs	
93	STETHOSCOPE (BLUE)-MCP Dual Head	Per Pcs	
94	BLOOD PRESSURE INSTRUMENT- InfiDelux Mercury- Manual	Per Pc	
95	BLOOD PRESSURE	Per Pc	

	INSTRUMENT-Omron-Automatic		
96	UNIVERSAL INDICATOR	Per Pc	
97	COPPER WIRE		
98	ALUMINIUM BODY (SIZE 100 MM)	Per PC	
99	COPPER PLATE	Per Pc	
100	PHENOLPHTHALEIN INDICATOR	Per Pc	

PHYSICS

101	DC CONNECTING WIRE	Per Kg	
102	AMMONIUM CHLORIDE	Per Kg	
103	COPPER SULPHATE	Per Kg	
104	SULPHURIC ACIDE	Per Ltr	
105	ALPIN	Per Pkt	
106	HAIR PIN WITH PLASTIC TOP 5" LONG	Per Dozen	
107	BOARD PIN WITH COLOURED PLASTIC TOP	Per pkt	
108	PRIZM	Per Pc	
109	RESISTANCE COIL 1OHM, 2OHM, 5OHM, 10 OHM, 20 OHM, 25OHM, 30OHM	Per pc	
110	EXTENSION CORD (KONA)	Per Pc	
111	STOP CLOCK	Per Pc	

1. All chemicals should be **Merck** brand only.
2. The Quoted rates should be less than MRP in no case payment will be made more than from the MRP. The erasing & Sticking of MRP will not be accepted.
3. Don't quote more than one rate.
4. Quote price in our proforma only.

**Signature of Supplier with Date & Seal:
ADDRESS & Mobile No**

JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHULBANI (ORISSA)

Quotation for WASHING AND PRESSING OF STUDENTS UNIFORM

1. Name & address of the party/firm: _____
2. GST Registration No. of the Firm: _____ Valid upto _____
3. Earnest Money Deposited ` , _____ Vide No , _____ Dated _____
4. Mobile No: _____
5. E-Mail id : _____
6. Account No. of the Firm: _____
7. IFSC Code : _____
8. Name of the Bank & Branch _____

PARTICULARS OF ITEM

WASHING

SL.NO	ITEM	QUANTITY	QUOTED RATE
01.	BED SHEET	PER PC	‘
02.	GADDA COVER	PER PC	‘
03.	MOSQUITO NET	PER PC	‘
04.	PILLOW COVER	PER PC	‘
05.	BLANKET	PER PC	‘
06.	TARKISH TOWEL	PER PC	‘
07.	DOOR SCREEN / WINDOW CURTAIN / TABLE CLOTH	PER PC	‘

PRESSING

SL.NO	ITEM	QUANTITY	QUOTED RATE
01.	<u>PANT BOYS</u> HALF PANT	PER PC	‘
	FULL PANT	PER PC	‘
02.	HALF SHIRT	PER PC	‘
	FULL SHIRT	PER PC	‘
03.	SKIRT (GIRLS)	PER PC	‘
04.	SALWAR	PER PC	‘
05.	PUNJABI	PER PC	‘
06.	CHUNRI	PER PC	‘

**SINGATURE
ADDRESS**

JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHULBANI, ODISHA

Quotation for MEDICINE

1. Name & address of the party/firm: _____
2. GST Registration No. of the Firm: _____ Valid up
to _____
3. Drug Licence No _____
4. Earnest Money Deposited ` _____ Vide D.D No _____ Dated _____
5. Mobile No: _____
6. E-Mail id : _____
7. Account No. of the Firm: _____
8. IFSC Code : _____
9. Name of the Bank & Branch _____

SL. NO.	NAME OF THE ARTICLE, BRAND ETC	Maximum percentage of Discount
	<p>Maximum percentage of Discount allowed on all type of medicines of reputed brand/manufacturer & as diagnosed by the Vidyalaya Medical Officer</p> <p>(A) No substitute medicine will be received other than the medicine prescribed by the Vidyalaya Medical Officer</p> <p>(B) Supply orders will be placed as per requirement of the Vidyalaya from time to time)</p>	<p align="center">.....%</p>

Date: _____

Signature of Party/ Firm:
Name
Seal & address of the firm

JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHUULBANI (ORISSA)

Quotation for Stationary Items (Students / Office / Computer)

1. Name & address of the party/firm: _____
2. GST Registration No. of the Firm: _____ Valid upto _____
3. Earnest Money Deposited ` _____ Vide D.D No _____ Dated _____
4. Mobile No: _____
5. E-Mail id : _____
6. Account No. of the Firm: _____
7. IFSC Code : _____
8. Name of the Bank & Branch _____

SL.NO.	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/ UNIT	PRODUCT CODE NO	% of discount from MRP
	STATIONARY ITEMS			
1	LONG NOTE BOOK REGULAR SIZE (SOFT BOUND) (NAVNEET BRAND) MANUFACTURED BY NAVNEET SINGLE LINE/ UNROLLED/ RULLED	PER PC	22512 & 22503	
2	DRAWING BOOK (NAVNEET BRAND) MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD	PER PC	Brown Cover Big Size (22909)	
3	GRAPH BOOK (NAVNEET BRAND) MANUFACTURED NAVNEET PUBLICATION (INDIA) LTD	PER PC	22885	
4	SCIENCE NOTE BOOK 172 PAGES (NAVNEET BRAND) MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD.	PER PC	23151	
5	PRACTICAL BOOK FOR PHYSICS (NAVNEET BRAND) MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD.	PER PC	22965	
6	PRACTICAL BOOK FOR CHEMISTRY (NAVNEET BRAND) MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD.	PER PC	22969	
7	PRACTICAL BOOK FOR BIOLOGY (NAVNEET BRAND) MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD.	PER PC	22975	
8	PRACTICAL BOOK FOR COMPUTER SCIENCE (NAVNEET BRAND) MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD.	PER PC	22984	
9	ERASER JUM DUST FREE (NAVNEET BRAND) MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD	PER PC	35018	
10	GEOMETRY BOX (NAVNEET BRAND) MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD	PER PC	35096	
11	PROCTOR (NAVNEET BRAND) MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD.	PER PC	35170	

12	OIL PASTELS (NAVNEET BRAND) MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD.	PER PC	35042	
13	POSTER COLOUR PACK OF 06 (NAVNEET BRAND) MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD.	PER PC	35045	
14	PENCIL HALF AN-HALF	PER PC	35005	
15	NOTE BOOK REGULAR SIZE (SOFT BOUND) (NAVNEET BRAND) MANUFACTURED BY NAVNEET UNROLLED (15.5 CM X 18.8 CM)	PER PC	23158	
16	CUTTING DRAWING SHEET NAVNEET BRAND	PER PKT	22795	
17	NOTE BOOK REGULAR SIZE (SOFT BOUND) (NAVNEET BRAND) MANUFACTURED BY NAVNEET RULLED (15.5 CM X 18.8 CM)	PER PC	23158	
18	GRAPH PAPER A4 SIZE (BRAND-NAVNEET) (Packet containing 100 Pcs).	PER PKT		
QUOTED NET RATE INCLUDING ALL TYPE OF TAX & TRANSPORTATION				
19	ROUGH NOTE BOOK (300 PAGES)	PER PC		
20	WHITE DRAWING SHEET BIG SIZE	PER PC		
21	USE & THROW PEN (BRAND-ELKOS)	PER PC		
22	JK COPIER TM (SIZE-A4 / GSM-75)	PER PKT		
23	JK COPIER (SIZE-FS / GSM-75)	PER PKT		
24	ROLLING PAPER (FULL SCAPE) (Good Quality)	PER RIM		
25	¼ DEMI SIZE PAPER (Good Quality)	PER RIM		
26	DUST LESS CHALK (CHAKADOLA BRAND)	PER PKT		
27	GUM (BRAND-CAMEL)	PER 300 ML		
28	STEPLER PIN (BRAND-KANGARO)	Per Pkt		
29	Tag (Bundle containing 100 pcs)	Per Bundle		
30	Clip File (Thick Quality with Iron Clip)	Per Pcs		
31	Alpine (Brand-Korex)	Per Pkt		
32	Sankha Suta (Good Quality)-	Per Bundle (50 Gm)		
33	Fly Leaf (Vidyalaya Address& Logo Printing)- Thick Quality	Per Pc		
34	Cloth Line Envelop (Size-10x04)- (Vidyalaya Address& Logo Printing)	Per 100 Pcs		
35	Cloth Line Envelop (Size -10x12)- (Vidyalaya Address& Logo Printing)	Per 100 Pcs		
36	Cloth Line Envelop (Size-15x12)- (Vidyalaya Address& Logo Printing)	Per 100 Pcs		
37	File Board	Per Pc		

38	Button File	Per Pc		
39	ANSWER BOOKLET (SIZE 16 PAGE WITH SERIAL NUMBER)	Good Quality	1000 Copies	
40	ANSWER BOOKLET (SIZE 12 PAGE WITH SERIAL NUMBER)	Good Quality	1000 Copies	
41	ANSWER BOOKLET (SIZE 8 PAGE WITH SERIAL NUMBER)	Good Quality	1000 Copies	
42	ANSWER BOOKLET (SIZE 4 PAGE WITH SERIAL NUMBER)	Good Quality	1000 Copies	
43	MARKER PEN (BLUE)	Good Quality	Per Pc	
44	MARKER PEN (RED)	Good Quality	Per PC	
45	COBRA FILE (THICK QUALITY)	Good Quality	Per Pc	
46	RUBBER BAND	Good Quality	Per Kg	
47	t-Alpine (Brand-Korex)	Good quality	Per pkt	
48	ARCH FILE	GOOD QUALITY	PER PC	
49	STAPLER (BIG SIZE)-KANGAROO	GOOD QUALITY	PER PC	
50	STAPLER (MEDIUM SIZE)-KANGAROO	GOOD QUALITY	PER PC	
51	STAPLER (SMALL SIZE)-KANGAROO	GOOD QUALITY	PER PC	
52	STAMP PAD -110MMX69MM	FABER CASTEL	PER PC	
53	CORRECTION FLUIT PEN	GOOD QUALITY	PER PC	
54	FEVI STICK	GOOD QUALITY	PER PC	
55	HIGHLIGHTER-CAMLIN	GOOD QUALITY	PER PC	
56	GLUE STICK	GOOD QUALITY	PER PC	

SL.NO	NAME OF THE ARTICLES & SPECIFICATIONS	Name of the Brand	QUANTITY	RATE QUOTED
OFFICE STATIONERY & COMPUTER STATIONERY				
57	PRINTER CATRIDGE (BROTHER DCP L2520D)	COMPATIBLE	1PC	
58	Tonner Cartridge Model Bizhub558	Konica Minolta	1 Pc	
59	PRINTER CATRIDGE (HP LASER JET M 1005 MFP) (BRAND-HP)	HP	1 pc	
60	PRINTER CATRIDGE (SANSUNG ML 2161) (BRAND-SAMSUNG)	SAMSUNG	1 pc	

61	PRINTER CATRIDGE (HP LASER JET M 1005 MFP) (BRAND-HP)	COMPATIBLE	1 pc	
62	MASTER (RISO KZ30)	RISO KZ30	1 Pc	
63	INK (RISO KZ30) (BRAND-RISO)	RISO KZ30	1 Pc	
64	PRINTER CATRIDGE (BROTHER DCP L2520D)	BROTHER	1PC	
65	PRINTER CATRIDGE (SANSUNG ML 2161) (BRAND-SAMSUNG)	COMPATIBLE	1PC	
66	PRINTER CATRIDGE (BROTHER DCP B7500D)	BROTHER		
67	PRINTER CATRIDGE (BROTHER DCP B7500D)	COMPATIBLE		

N.B: 01-The erasing & stickering of MRP will not be accepted if required the price may be compared with Company Price list.