

**JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHULBANI (ODISHA)****Quotation for Supply of GROCERY ITEMS for the session 2018-2019**

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 : \_\_\_\_\_

**Specification for the supply of articles of Mess items (Grocery) to be supplied during the Session 2018-2019 i.e from July -2018 to 30th April 2019**

The suppliers should go through the specification carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

**PARTICULARS OF THE ITEMS:**

SL.NO	NAME OF THE ARTICLES & SPECIFICATIONS	QUANTITY	Maximum Percentage of Discount quoted by Party
1	KHIR RICE-RUCHI	PER KG	.....%
2	PICKLE(SWEET)-NILONS	PER 5 KG / 20 KG JAR	.....%
3	PICKLE(MIXED)-NILONS	PER 5 KG / 20 KG JAR	.....%
4	PICKLE(RED CHILLY)-NILONS	PER 5 KG / 20 KG JAR	.....%
5	PICKLE(GREEN CHILLY)-NILONS	PER 5 KG / 20 KG JAR	.....%
6	SEMIYA-HALDIRAM	PER KG / 5 KG PKT	.....%
7	BISCUITS-BRITANIA GOOD DAY	PER KG	.....%
8	BISCUITS-BRITANIA TIGER	PER KG	.....%
9	TOMATO SAUCE-KISAN	PER KG	.....%
10	CHILLY SAUCE-NATIONAL	PER KG	.....%
11	SOYA SAUCE-NATIONAL	PER KG	.....%
12	VINIGAR-NATIONAL	PER KG	.....%
13	ATTA-ASHIRBAD	PER 5 KG PKT	.....%
14	GHEE(COW)- OMFED	PER KG JAR	.....%
15	MILKMAID-NESTLE	PER KG / 4 KG JAR	.....%
16	MILK POWDER-AMULYA	PER 25 KG BAG	.....%
17	MILK POWDER-AMULYA	PER KG PKT	.....%
18	BOURNVITA	PER -02KG BOTOL	.....%
19	HORLICKS	PER -02KG BOTOL	.....%
20	TEA-TATA LEAF	PER KG PKT	.....%
21	CUMIN SEEDS-RUCHI	PER KG PKT	.....%
22	MUSTARD SEEDS-RUCHI	PER KG PKT	.....%

JNV, PHULBANI

Signature of the Party with date &amp; seal

23	PHUTANA-RUCHI	PER KG PKT	.....%
24	CORIENDER POWDER-MDH	PER KG PKT	.....%
25	CUMIN POWDER-MDH	PER KG PKT	.....%
26	GARAM MASALA POWDER-MDH	PER KG PKT	.....%
27	PASTA DANA-RUCHI	PER KG PKT	.....%
28	CHOLA MASALA-MDH	PER KG PKT	.....%
29	CURRY POWDER-MDH	PER KG PKT	.....%
30	BLACK SALT-RUCHI	PER KG PKT	.....%
31	BLACK PEEPER POWDER-RUCHI	PER KG PKT	.....%
32	CHAT MASALA-MDH	PER KG PKT	.....%
33	MEAT MASALA-MDH	PER KG PKT	.....%
34	CHICKEN MASALA-MDH	PER KG PKT	.....%
35	ROSE WATER-DABOUR	PER LTR	.....%
36	SAMBER POWDER-MDH	PER KG PKT	.....%
37	CHILLY POWDER-EVEREST (TIKHALAL)	PER KG PKT	.....%
38	TURMARIC POWDER-RUCHI	PER KG PKT	.....%
39	TABLE SALT-TATA	PER KG PKT	.....%
40	WASHING POWDER-WHEEL	PER KG PKT	.....%
41	MATCH BOX-HOME LIGHT	PER PKT	.....%

### FOOD GRAINS

Rate quoted by  
party including  
VAT.

1	RAW RICE ( HMT SUPER FINE )	PER QTL	₹.....
2	BOILED RICE (SORTEX-STONE LESS , CLEANED & WITH OUT BLACK RICE) <b>Brand- Rath</b> <b>Submit with sample</b>	PER QTL	₹.....
3	BOILED RICE (SORTEX-STONE LESS , CLEANED & WITH OUT BLACK RICE) <b>Brand- Ashirbad</b> <b>Submit with sample</b>	PER QTL	₹.....
4	BOILED RICE (SORTEX-STONE LESS , CLEANED & WITH OUT BLACK RICE) <b>Brand- Dhanalaxmi(Sortex)</b> <b>Submit with sample</b>	PER QTL	₹.....
5	CHUDA(THIN)	PER QTL	₹.....
6	HARDAR DAL ( NON POLISH)- <b>Brand-Ajanta</b> <b>Submit with sample</b>	PER QTL	₹.....
7	HARDAR DAL ( NON POLISH)- <b>Brand-Khusboo</b> <b>Submit with sample</b>		
8	MOONG DAL (WITH OUT CHILKA)-GOOD QUALITY	PER QTL	₹.....
9	BUTA DAL –BIG SIZE( WITH OUT CHHILKA)- GOOD QUALITY	PER QTL	₹.....
10	KABULI BUTA-CLEANED(BADA DANA)- GOOD QUALITY	PER QTL	₹.....
11	GROUND NUT-CLEANED( BADA DANA)- GOOD QUALITY	PER QTL	₹.....
12	WHITE PEAS-CLEANED (BIG SIZE )- GOOD QUALITY	PER QTL	₹.....

13	GREEN PEAS-CLEANED ( BIG SIZE)- GOOD QUALITY	PER QTL	₹.....
14	RED GRAM-CLEANED(BIG SIZE)- GOOD QUALITY	PER QTL	₹.....
15	RAJMA-CLEANED ( STANDARD SIZE)- GOOD QUALITY	PER QTL	₹.....
16	<b>SOYABEAN (Small Size) (BRAND-NUTRELA)</b>	PER KG	₹.....
17	SUJI ( THICK & GOOD QUALITY )	PER QTL	₹.....
18	SUGAR (THICK & CYSTAL )	PER QTL	₹.....
19	GUDA ( DRY & CLEANED)	PER KG	₹.....
20	NABATA- GOOD QUALITY	PER KG	₹.....
21	IDLY POWDER (STONE LESS)- GOOD QUALITY	PER KG	₹.....
22	<b>BIRI POWDER-( STONE LESS)-GOOD QUALITY )</b>	PER KG	₹.....
23	CHOWMIN (GOLDEN)	PER KG PKT	₹.....
24	CHERRY (GOOD QUALITY)	PER KG	₹.....
25	KISSISS ( SWEET AND BIG SIZE)	PER KG	₹.....
26	KAJU (TWO PIECES)	PER KG	₹.....
27	KAJU ( GOTA)	PER KG	₹.....
28	RED CHILLY (WHOLE)- CLEANED	PER KG	₹.....
29	WHOLE GARAM MASALA ( Equal ratio of Cinamon, Cardamon, Clove, Anasiphul, Jaiphala)	PER KG	₹.....
30	BAY LEAF ( CLEANED)	PER KG	₹.....
31	MUSTARD OIL-DOUBLE HIRAN	PER 15 LTR / KG TIN/JAR	₹.....
32	VANASPATI GHEE (DALDA)	PER KG/LTR	₹.....
33	REFINED OIL(SUNFLOWER FORTUNE SUNLIGHT)	PER 15 LTR / KG TIN/JAR	₹.....
34	<b>PAPAD(RASHI)</b>	PER KG	₹.....
35	<b>PAPAD(HEART)</b>	PER KG	₹.....
36	BASAN NO-1-Foutune Brand (Made in gram dal)	PER KG	₹.....

**Note:**

1. The Rice, Dal and other loose articles should be cleaned, and preference will be given to the manufacturer who holds the food license, Registration of industries Department and pollution certificate. The laboratory test can be made by the undersigned at the cost of the supplier once in a year or as and when required.
2. The rates should be wholesale and not be exceeding from the market rate published in the news papers/Civil supply department and rates should not be more than from MRP [Stickering and erasing of MRP will not be accepted].
3. **Sample should be shown by the tenderer with transparent poly packs on the date of opening of tender for consideration,** (Sample of Rice, Dal, suji must be contained not less than 250gm and other items must be 50 gm in respect of branded items one pkt) as the same is required for verification of MRP) failing which the committee may consider the rates of the other parties who have submitted the samples.
4. The approved samples will be kept in the Vidyalaya for verification at the time of supply.
5. Any other free gift/scheme provided by the company should be supplied along with the articles on free of cost and the same will be mentioned in the bill.
6. Don't quote more than one rate.

Signature of the Supplier

Name:

Seal of the firm.

**JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHULBANI (ODISHA)**

**Quotation for Supply of VEGETABLE & FRUITS**

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

**Specification for 'Vegetables & Fruits' i.e. from July-2018 to 30.11.2018**

**PARTICULARS OF THE ITEMS:**

S.NO	ITEM	QUANTITY	QUOTED RATE
1.	ARUN (SARU)	PER KG	₹.....
2.	BANANA GREEN (BIG SIZE)	PER DOZ.	₹.....
3.	BEANS	PER KG	₹.....
4.	BEAT	PER KG	₹.....
5.	BITTER GUARD	PER KG	₹.....
6.	BRINJAL	PER KG	₹.....
7.	CABBAGE	PER KG	₹.....
8.	CAPSICUM	PER KG	₹.....
9.	CARROT	PER KG	₹.....
10.	CAULI FLOWER	PER KG	₹.....
11.	CORRIANDER LEAVES	PER KG	₹.....
12.	CUCUMBER	PER KG	₹.....
13.	DOLLA	PER PC	₹.....
14.	DRUM STICK	PER KG	₹.....
15.	GARLIC-BIG SIZE	PER KG	₹.....
16.	GINGER	PER KG	₹.....
17.	GREEN CHILLY	PER KG	₹.....
18.	GREEN PEAS	PER KG	₹.....
19.	GREEN SAGA [ FRESH]	PER KG	₹.....
20.	GROUND POTATO	PER KG	₹.....
21.	JANHI	PER KG	₹.....

22.	JHUDANGA/ALADI	PER KG	₹.....
23.	KANKADA	PER KG	₹.....
24.	KHAJURA(WITH OUT SEEDS)	PER KG	₹.....
25.	LADY'S FINGER	PER KG	₹.....
26.	LEMON (BIG SIZE)	PER PC.	₹.....
27.	MUDHI	PER KG	₹.....
28.	MUSHROOM (BUTTON)	PER KG	₹.....
29.	ONION-BIG SIZE	PER KG	₹.....
30.	PAPAYA (GREEN)	PER KG	₹.....
31.	PARBAL	PER KG	₹.....
32.	POTATO-BIG SIZE	PER KG	₹.....
33.	PUMKIN	PER KG	₹.....
34.	RADISH (WITH OUT LEAF)	PER KG	₹.....
35.	TOMATO	PER KG	₹.....
36.	TURNIP	PER KG	₹.....

**FRUITS :**

1)	APPLE	PER KG.	₹.....
2)	BANANA RIPE STANDARD SIZE I. YELLOW	PER KG	₹.....
	II. GREEN	PER KG	₹.....
3)	COCONUT-BIG SIZE	PER PC	₹.....
4)	GRAPES	PER KG	₹.....
5)	MANGO 01. RAW	PER KG	₹.....
	02. RIPE	PER KG	₹.....
6)	ORANGE (SWEET AND STANDARD SIZE)	PER KG	₹.....
7)	WATER MELON	PER KG	₹.....

N.B: 1.The supplied articles must be of fresh and good quality. If required the same may be sent for laboratory test at the cost of the suppliers.

2. Don't quote more than one rate.

SIGNATURE OF SUPPLIER:

ADDRESS:

SEAL :

JNV, PLB

Signature of the Party with date & seal

**JAWAHAR NAVODAYAVIDYALAYA, TUDIPAJU, PHULBANI(ODISHA)****Quotation for Supply of NON-VEG, SWEETS & MILK ITEMS for the Financial Year 2018-2019 i.e up to 30<sup>th</sup> April 2019**

1. Name & address of the party/firm: \_\_\_\_\_
2. GST Registration No. of the Firm: \_\_\_\_\_ Valid up to \_\_\_\_\_
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 WITH SPECIFICATION	QUANTITY/ UNIT	RATE QUOTED
1.	MEAT (KHASHI/HE GOAT)-DRESSED WITH OUT HEAD & LEGS	PER KG	₹.....
2.	CHICKEN BROILER ( <b>DRESSED</b> )	PER KG	₹.....
3.	EGG(HEN) STANDARD SIZE	PER PC.	₹.....
4.	FISH (ROHI/BHAKUR)- DRESSED MINIMUM 01 KG SIZE	PER KG	₹.....
5.	CHENAGAJA-GOOD QUALITY	PER KG	₹.....
6.	RASAGOLA GOOD QUALITY ( <b>WITHOUT SOUP</b> )	PER KG	₹.....
7.	PANEER ( <b>OMFED BRAND</b> )	PER KG	₹.....
	PANEER ( <b>Good Quality</b> )	PER KG	₹.....
	<b>CHHENA (Good Quality)</b>	PER KG	₹.....
8.	GOLAB JAMUN (Good Quality)	PER KG	₹.....
9.	MILK (OMFED BRAND)	PER LTR	₹.....
10	<b>PEDA (GOOD QUALITY)</b>	PER KG	₹.....
11.	<b>BARFI (GOOD QUALITY)</b>	PER KG	₹.....
12.	<b>Zilebi (50 Gm Per Pc)</b>	PER KG	₹.....

**N.B:** 1) Chicken / Mutton (KHASHI/ HE GOAT)/ Fish should be dressed in the Vidyalaya Mess in Presence of the Committee members.

- 2) Out side dressed materials will not be accepted in any circumstances.
- 3) The supplied articles must be of fresh and good quality. If required the same may be sent for Laboratory test at the cost of the suppliers.
- 4) **Don't quote more than one rate.**

SIGNATURE OF SUPPLIER WITH SEAL  
ADDRESS:

**JAWAHAR NAVODAYAVIDYALAYA, TUDIPAJU, PHULBANI(ODISHA)****Quotation for Supply of SNACKS & BREAD & BAKERY for the Financial Year 2018-2019****i.e up to 30<sup>th</sup> April 2019**

1. Name & address of the party/firm: \_\_\_\_\_
2. GST Registration No. of the Firm: \_\_\_\_\_ Valid up to \_\_\_\_\_
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 WITH SPECIFICATION	QUANTITY/ UNIT	RATE QUOTED
1.	SWEET BUN CREAM	PER KG	\ .....
2.	SLICE MILK BREAD	PER KG	\ .....
3.	SLICE FRUIT BREAD	PER KG	\ .....
4.	PASTERY SWEET	PER KG	\ .....
5.	FRUIT CAKE	PER KG	\ .....
6.	PATICE VEG	PER KG	\ .....
7.	PATICE (PANEER)	PER KG	\ .....
8.	BISCUITS (BAKERY SWEET )	PER KG	\ .....
9.	BISCUITS (BAKERY SWEET AND SALTY)	PER KG	\ .....
10.	BISCUITS (BAKERY) KAJU	PER KG	\ .....
11.	SAMOSAS (100 Gm Per Pc)	PER KG	\ .....
12.	BIRIBARA	PER KG	\ .....

13.	ALU CHOP (100 Gm Per Pc)	PER KG	\`.....
14.	JALLEBI	PER KG	\`.....
15.	BUNDI (SWEET)	PER KG	\`.....
16.	BUNDI PLAIN	PER KG	\`.....
17.	SEO( GOOD QUALITY MADE IN BASAN)	PER KG	\`.....
18.	ICE CREAM (CELESTY)	PER KG	\`.....
19.	MIXTURE (GOOD QUALITY MADE IN BASAN)	PER KG	\`.....
20.	MIXTURE (SWEET) HALDIRAM	PER KG	\`.....
21	HALDIRAM (SNACKS ITEMS Rs5/- / Rs.10/- PACKET)	Percentage of Discount_____	

N.B:

1) The supplied articles must be of fresh and good quality. If required the same may be sent for

Laboratory test at the cost of the suppliers.

2) **Don't quote more than one rate..**

**SIGNATURE OF SUPPLIER**

**ADDRESS:**

**SEAL**

**JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHULBANI (ODISHA)**

Quotation for **UNIFORM / BEDDING MATERIALS** for financial year 2018-2019 i.e. up to 30<sup>th</sup> April 2019

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

**PARTICULARS OF THE ITEMS:****UNIFORM**

S.NO	ITEM	SIZE	QUANTITY	QUOTED RATE
1	White shirting Polyester + Viscose Polyester- 65.0% Viscose-35.0%	89 cm width	PER MTR.	₹
2.	Check shirting Polyester + Viscose Polyester- 65.0% Viscose-35.0%	89 cm width	PER MTR.	₹
3.	Carbon Blue shirting Polyester + Viscose Polyester- 65.0% Viscose-35.0%	89 cm width	PER MTR.	₹
4.	White suiting Polyester + Viscose Polyester- 65.0% Viscose-35.0%	137 cm width	PER MTR.	₹
5.	Carbon Blue suiting Polyester + Viscose Polyester- 65.0% Viscose-35.0%	137 cm width	PER MTR.	₹
6.	Dupatta ( white & Carbon Blue) Polyester- 65.0% Viscose-35.0%	78 cm width 2.5 meter length	PER PC.	₹
7.	Woolen sweater (Cardigans with center buttons ) MAROON Colour for Girls with Vidyalaya EMBLEM EMBROIDERY works on the chest.	34" to 44"	PER PC	₹
		28" to 32"	PER PC	₹
8.	Woolen Sweater MAROON Colour for Boys (V-neck)with Vidyalaya EMBLEM EMBROIDERY works on the chest)	34" to 44" i.e All size	PER PC	₹
9.	Track Suit (Different Size with Vidyalaya EMBLM EMBROIDERY works on the chest)	ALL SIZE	PER PAIR	₹
10.	SLACKS Free size for Girls good quality	Free Size	PER PC	₹

[Signature of the party with seal & signature]

11.	T.Shirt ( different colour ) 100% cotton knitted & dyed shades <b>180 GSM Vidyalaya EMBLM EMBROIDERY works on the chest</b>	65 CM TO 100 CM	<b>PER PC</b>	₹
		105 CM TO 120 CM	<b>PER PC</b>	₹
12.	Belt-Nylon Polyester-(powder coating buckles)	75 CM	<b>PER PC</b>	₹
		Extra Large	<b>PER PC</b>	₹
13.	School Tie carbon blue color: Length 54" width 3" having Vidyalaya Emblem Embroidery and two white strips. The Sample of tie can be inspected in the Vidyalaya office.		<b>PER PC</b>	₹
14.	School Bag (Vidyalaya name will be printed on the front side of the bag)		<b>PER PC</b>	₹

### **BEDDING MATERIALS**

SL NO	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/ UNIT	RATE QUOTED
1.	Gadda Complete Size 6' X 3' with 08 kg white cotton ( <b>With sample of cloth and cotton</b> )	Each	
2.	Pillow with 1.5 kg ( <b>White cotton</b> ) Size 30cm X 50cm ( <b>With sample</b> )	Each	
3.	<b>Gadda/Pillow Cloth (Cotton) thick quality (with sample)</b>	Per Mtr.	
4.	Cotton (White) Good Quality (with sample)	Per Kg.	
5.	Repairing / alteration of old Gadda with labour charges by proper mixing 04 KG New Cotton and 04 KG Old Cotton.	Each	

N.B:

1. **Sample of all items must be submitted at the time of tender for verification, failing which the quoted rates will not be accepted).**
2. The approved sample will be kept in this Vidyalaya, which is non refundable.
3. **Quote the rate only for the items as specified in the list.**

**SIGNATURE OF SUPPLIER  
ADDRESS:  
SEAL**

[Signature of the party with seal & signature]

**JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHUULBANI (ORISSA)****Quotation for Stationary Items ( Students / Office / Computer ) for the financial year 2018-19**  
**i.e upto 30.04.2019**

1. Name & address of the party/firm: \_\_\_\_\_
2. GST Registration No. of the Firm: \_\_\_\_\_ Valid up to \_\_\_\_\_
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 WITH SPECIFICATION	QUANTITY/ UNIT	PRODUCT CODE NO	% of discount from MRP
	STATIONARY ITEMS			
1	LONG NOTE BOOK REGULAR SIZE (SOFT BOUND ) ( <b>NAVNEET BRAND</b> ) MANUFACTURED BY NAVNEET SINGLE LINE/ UNROLLED/ RULLED	PER PC	22512 & 22503	
2	DRAWING BOOK ( <b>NAVNEET BRAND</b> ) MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD	PER PC	Brown Cover Big Size (22909)	
3	GRAPH BOOK ( <b>NAVNEET BRAND</b> ) MANUFACTURED NAVNEET PUBLICATION (INDIA) LTD	PER PC	22885	
4	SCIENCE NOTE BOOK 172 PAGES ( <b>NAVNEET BRAND</b> ) MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD.	PER PC	23151	
5	PRACTICAL BOOK FOR PHYSICS ( <b>NAVNEET BRAND</b> ) MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD.	PER PC	22965	
6	PRACTICAL BOOK FOR CHEMISTRY ( <b>NAVNEET BRAND</b> ) MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD.	PER PC	22969	
7	PRACTICAL BOOK FOR BIOLOGY ( <b>NAVNEET BRAND</b> ) MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD.	PER PC	22975	
8	PRACTICAL BOOK FOR COMPUTER SCIENCE ( <b>NAVNEET BRAND</b> ) MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD.	PER PC	22984	
9	ERASER JUM DUST FREE ( <b>NAVNEET BRAND</b> ) MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD	PER PC	35018	
10	GEOMETRY BOX ( <b>NAVNEET BRAND</b> ) MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD	PER PC	35096	
11	PROCTOR ( <b>NAVNEET BRAND</b> ) MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD.	PER PC	35170	
12	OIL PASTELS ( <b>NAVNEET BRAND</b> ) MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD.	PER PC	35042	

		1	
13	POSTER COLOUR PACK OF 06 <b>(NAVNEET BRAND)</b> MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD.	PER PC	<b>35045</b>
14	PENCIL HALF AN-HALF	PER PC	<b>35005</b>
15	NOTE BOOK REGULAR SIZE (SOFT BOUND ) <b>(NAVNEET BRAND)</b> MANUFACTURED BY NAVNEET UNROLLED (15.5 CM X 18.8 CM)	PER PC	<b>23158</b>
16	CUTTING DRAWING SHEET NAVNEET BRAND	PER PKT	<b>22795</b>
17	NOTE BOOK REGULAR SIZE (SOFT BOUND ) <b>(NAVNEET BRAND)</b> MANUFACTURED BY NAVNEET RULLED (15.5 CM X 18.8 CM)	PER PC	<b>23158</b>
18	GRAPH PAPER A4 SIZE (BRAND-NAVNEET) (Packet containing 100 Pcs).	PER PKT	

**QUOTED NET RATE INCLUDING ALL TYPE OF TAX &  
TRANSPORTATION**

01	ROUGH NOTE BOOK (300 PAGES)	PER PC	
02	WHITE DRAWING SHEET BIG SIZE	PER PC	
03	USE & THROW PEN (BRAND-ELKOS)	PER PC	
04	JK COPIER TM (SIZE-A4 / GSM-75 )	PER PKT	
05	JK COPIER (SIZE-FS / GSM-75 )	PER PKT	
06	ROLLING PAPER (FULL SCAPE) (Good Quality)	PER RIM	
07	¼ DEMI SIZE PAPER (Good Quality)	PER RIM	
08	DUST LESS CHALK (CHAKADOLA BRAND)	PER PKT	
09	GUM (BRAND-CAMEL)	PER 300 ML	
10	STEPLER PIN (BRAND-KANGARO)	Per Pkt	
11	Tag (Bundle containing 100 pcs)	Per Bundle	
12	Clip File/Cobra File (Thick Quality with Iron Clip)	Per Pcs	
13	Alpine (Brand-Korex)	Per Pkt	
14	Sankha Suta (Good Quality)-	Per Bundle (50 Gm)	
15	Fly Leaf (Vidyalaya Address& Logo Printing)	Per Pc	
16	Cloth Line Envelop ( Size-10x04)- (Vidyalaya Address& Logo Printing)	Per 100 Pcs	
17	Cloth Line Envelop (Size -10x12)- (Vidyalaya Address& Logo Printing)	Per 100 Pcs	
18	Cloth Line Envelop (Size-15x12)- (Vidyalaya Address& Logo Printing)	Per 100 Pcs	
19	File Board	Per Pc	
20	Button File	Per Pc	
21	Examination Answer Booklet Size 11” X 9” (12 Pages)	Good Quality	1000 Copies

22	Examination Answer Booklet Size 11" X 9" ( 08 Pages)	Good Quality	1000 Copies	
23	Examination Answer Booklet Size 11" X 9" ( 04 Pages)	Good Quality	1000 Copies	

SL.NO	NAME OF THE ARTICLES & SPECIFICATIONS	Name of the Brand	QUANTITY	RATE QUOTED
<b>OFFICE STATIONERY &amp; COMPUTER STATIONERY</b>				
25	PRINTER CATRIDGE SAMSUNG ML-1610 (BRAND-SAMSUNG)	SAMSUNG	1 pc	
26	EPSON I-300 RIBBON CATRIDGE (MAX PRINTER RIBBON)	MAX	1 pc	
27	PRINTER CATRIDGE (HP LASER JET M 1005 MFP) (BRAND-HP)	HP	1 pc	
28	PRINTER CATRIDGE (SANSUNG ML 2161) (BRAND-SAMSUNG)	SAMSUNG	1 pc	
29	CATRIDGE (SHARP AR 5316) (BRAND-SHARP)	SHARP AR 5316	1 pc	
30	MASTER (RISO KZ30 )	RISO KZ30	1 Pc	
31	INK ( RISO KZ30) (BRAND-RISO)	RISO KZ30	1 Pc	
32	Tonner Cartridge Model Bizhub558	Konica Minolta	1 Pc	

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

02-Latest company price list should be enclosed along with the bill for verification.

**Signature of the Supplier with Date & Seal**

Address:-

At:-

Po:-

Via:-

Dist:-

Pin-

Mobile No.

Email-

**JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHULBANI (ODISHA)**

**Quotation for Supply of DAILY USE ARTICLES (TOILET ITEMS) for the financial Year 2018-2019 i.e. up to 30<sup>th</sup> April- 2019**

1. Name & address of the party/firm: \_\_\_\_\_
2. Registration No. of the Firm: \_\_\_\_\_ Valid up to \_\_\_\_\_
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 WITH SPECIFICATION	QUANTITY/UNIT	Maximum % of discount from M.R.P.
1	<b>TOOTHPASTE ALONG WITH FREE GIFT/SCHEME ANY SIZE</b>		
	<b>1. PEPSODENT</b>	Per Pc of any specification	.....
	<b>2. CLOSE-UP</b>	Per Pc of any specification	.....
2	<b>BATHING SOAP ALONG WITH FREE GIFT SCHEME ANY SIZE</b>		
	<b>1. LUX</b>	Per Pc of any specification	.....
	<b>2. REXONA</b>	Per Pc of any specification	.....
3	<b>WASHING SOAP ALONG WITH FREE GIFT/SCHEME ANY SIZE</b>		
	<b>1. RIN ADVANCE</b>	Per Pc of any specification	.....
	<b>2. SURF EXCEL BAR</b>	Per Pc of any specification	.....
4	<b>COCONUT HAIR OIL ALONG WITH FREE GIFT/SCHEME ANY SIZE</b>		
	<b>1.COCOCARE</b>	Per Pc of any specification	.....
	<b>2. SHALIMAR</b>	Per Pc of any specification	.....
5	<b>Tooth Brush (PEPSODENT FIGHTER ) Medium</b>	Each	.....
6	<b>SANITARY NAPKIN (Kotex soft &amp; smooth with gentle wings.)</b>	Each	.....
7	<b>SANITARY NAPKIN (Stay Free soft &amp; smooth with gentle wings.)</b>	Each	.....

<b>Rate quoted by party including VAT</b>			
<b>BLACK PHENYLE (BRAND-DOCTOR)</b>			
<b>8</b>	<b>1. 20 LTR JAR (BLACK)</b>	Per 20 ltr jar	₹.....
	<b>2. 5 LTR JAR (WHITE)</b>	Per 5 ltr jar	₹.....
	<b>3. 1 LTR JAR (White Scented) Brand-DOCTOR</b>	Per 1 Ltr jar	₹.....
<b>BLEACHING POWDER ISI BRAND GRADE-I</b>			
<b>9</b>	25 KG PACKET(Kanoria Brand ) Containing 1 kg packets inside)	Per 25 kg Pkt	₹.....
<b>10</b>	Toilet Brush Good quality	Per pc	₹.....
<b>11</b>	Toilet Acid Good quality Brand : SANITEX / SANITOL	Per Ltr bottle	₹.....
<b>12</b>	Coconut Broom (Long size)	Per pcs	₹.....
<b>13</b>	Khajuri Broom ( soft and long size)	Per pcs	₹.....
<b>14</b>	Flower Broom (Long size)	Per size	₹.....
<b>15</b>	Tongue Cleaner (Good Quality)	Per Pcs	₹.....
<b>16</b>	SCRUBBER (STEEL)-BIG SIZE	PER Pcs	₹.....

- 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. In case of any doubt the rate will be enquired from the company's authorized distributor and company price list.
2. Submit the sample along with tender, the approved samples will be kept in this Vidyalaya which is non refundable.
3. Don't quote more than one rate.

**SIGNATURE OF SUPPLIER**  
**ADDRESS:**  
**SEAL**

**JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHULBANI (ODISHA)**Quotation for **SHOES MATERIALS** for financial year 2018-2019 i.e. up to 30<sup>th</sup> April 2019

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

**SHOES MATERIALS**

Sl.NO	NAME OF THE ITEMS	Rate Quoted by Party including All taxes and transportation.			
		Size & Qty	LIBERTY	POONAM	RELAXO
01.	P.T.Shoes Canvas ( <b>WHITE</b> ) (Boys & Girls)	(12-1) Per Pair	₹.....	₹.....	₹.....
02.	P.T Shoes Canvas ( <b>WHITE</b> ) (Boys & Girls)	(2-5) Per Pair	₹.....	₹.....	₹.....
03.	P.T Shoes Canvas ( <b>WHITE</b> ) (Boys & Girls)	(6-10) Per Pair	₹.....	₹.....	₹.....
04.	School Shoes ( <b>BLACK</b> ) (BOYS & GIRLS)	(12-1) Per Pair	₹.....	₹.....	₹.....
05.	School Shoes ( <b>BLACK</b> ) (BOYS & GIRLS)	(2-5) Per Pair	₹.....	₹.....	₹.....
06.	School Shoes ( <b>BLACK</b> ) (BOYS & GIRLS)	(6-10) Per Pair	₹.....	₹.....	₹.....
			₹.....	₹.....	₹.....
07.	Slipper /Chappal	(12-1) Per Pair	₹.....	₹.....	₹.....
08.	Slipper /Chappal	(2-5) Per Pair	₹.....	₹.....	₹.....
09.	Slipper /Chappal	(6-10) Per Pair	₹.....	₹.....	₹.....
10.	<b>SOCKS CARBON BLUE (Nylon)-Good Quality</b>				
	Free Size	Per pair	₹.....		
	Small Size	Per pair	₹.....		
11.	<b>SOCKS WHITE (Nylon)-Good Quality</b>				
	Free Size	Per pair	₹.....		
	Small Size	Per pair	₹.....		

N.B: 1.The indent articles should be supplied as per the approved sample and specifications within 30 days from the date of the receipt of the supply order.

2. Sample of all items must be submitted at the time of tender for verification, failing which the quoted rates will not be accepted).

3. The approved sample will be kept in this Vidyalaya, which is non refundable.

[Signature of the party with seal & signature]

**JAWAHAR AVODAYAVIDYALAYA, TUDIPAJU, PHULBANI (ODISHA)**

**Quotation for M & R (ELECTRICAL) Items for the financial year 2018-2019 i.e up to 30<sup>th</sup> April- 2019**

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	QUANTITY	RATE
			Price quoted by party including VAT
1.	Bulb 100 Watt	Per Pc	₹ .....
	1.Crompton	Per Pc	₹ .....
	2.Bajaj	Per Pc	₹ .....
2.	Tube Light 4' ( 40 watt)	Per Pc	₹ .....
	1. Crompton	Per Pc	₹ .....
	2.Bajaj	Per Pc	₹ .....
3.	Tube Light -2' (20 watt)	Per Pc	₹ .....
	1. Crompton	Per Pc	₹ .....
	2.Bajaj	Per Pc	₹ .....
4.	Starter 20/40-	Per Pc	₹ .....
	1. Crompton	Per Pc	₹ .....
	2.Bajaj	Per Pc	₹ .....
5.	Choke 20/40 watt- Copper	Per Pc	₹ .....
	1. Crompton	Per Pc	₹ .....
	2.Bajaj	Per Pc	₹ .....
6.	Electronic choke for tube light-	Per Pc	₹ .....
	1. Crompton	Per Pc	₹ .....
	2.Bajaj	Per Pc	₹ .....
7.	Copper Wire (Havel's)	Per Mt.	₹ .....
	1.2.5 Sqmm	Per Mt	₹ .....
	2.1.5 Sqmm	Per Mt	₹ .....
	Copper Wire (Anchor)	Per Mt.	₹ .....
	1.2.5 Sqmm	Per Mt	₹ .....
	2.1.5 Sqmm	Per Mt	₹ .....
8.	Switch 05 AMP –Cona Premier	Per Pc	₹ .....
	Switch 05 AMP - Crompton	Per Pc	₹ .....
9.	Single Phase electronics meter for domestic connection along with testing certificate (BRAND- GENUS) Voltage-240 V, Rating-10-40A	Per pc	₹ .....
10.	LED BULB (9 WATT)- CROMPTON		₹ .....

11.	CFL Bulb of 27 watt ( Hovels) CFL Bulb of 27 watt (Bajaj)	Per pc Per pc	₹..... ₹.....
12.	MCB- SP/DP/TP/TPN (Crompton ) MCB- SP/DP/TP/TPN (Anchor )	Per pc Per pc	₹..... ₹.....
13.	Black Tape	Per pc	₹.....
<b>Quote the price of the articles</b>			<b>Price quoted by party including VAT</b>
14.	Aluminum Cable (3.5 core)-Crompton 1. 25 Sqmm 2. 50 Sqmm 3. 95 Sqmm 4. 120 Sqmm 5. 185 Sqmm 6. 300 Sqmm		
15.	Kit Kat (CROMPTON) 16 Amp. (CROMPTON) 32 Amp. (CROMPTON) 63 Amp. (CROMPTON) 300 Amp. ( <b>BRAND-KTC</b> ) 500 Amp. ( <b>BRAND- KTC</b> )		
16.	Copper 2.5 Sqmm wire ( Crompton) Copper 2.5 Sqmm sq. wire ( Anchor)		
17.	Copper 1.5 Sqmm wire ( Crompton) Copper 1.5 Sqmm wire ( Anchor)		
18.	Copper 4 Sqmm wire ( Crompton) Copper 4 Sqmm wire ( Anchor)		

N.B: 1) The erasing & Snickering of MRP will not be accepted, the payment will be made after discount from MRP printed in the rapper. In case of any doubt the company may ask for price list.

2) If required the supplied articles will be sent for verification to the Local Branch Office of concerned Company.

**SIGNATURE OF SUPPLIER**  
**ADDRESS:**  
**SEAL**

**JAWAHAR AVODAYAVIDYALAYA, TUDIPAJU, PHULBANI (ODISHA)****Quotation for M & R (CIVILS) Items for the financial year 2018-2019 i.e up to 30<sup>th</sup> April- 2019**

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.N O	NAME OF THE ARTICLES & SPECIFICATIONS	QUANTITY	QUOTED RATE			
<b>BUILDING ITEMS</b>						
1.	Ply Wood Water proof ISI mark 19mm 12 mm 06mm	Per Sq. ft Per Sq. ft Per Sq. ft				₹ ₹ ₹ ₹
2.	WHITE LIME POWDER 1. Maruti Gold 2. Mr. White	Per 25 KG pkt Per 25 KG pkt				₹ ₹
3.	Apex weather Proof exterior Emulsion (Asian Paints) code 0012 Different colors of 1. Morning Dream-7904 2. Terracotta-0427 3. Gr-M28	20 ltr bucket 20 ltr bucket 20 ltr bucket				₹ ₹ ₹
4.	Cement ULTRATECH	Per bag				₹
5.	TRACTOR SYNTHETIC DISTEMPER (ASIAN PAINTS) Code No-0057 Different color of Gr-M1 Gr-M2 Gr-M3 Gr-M5 Gr-M8	20 Kg jar				₹ ₹ ₹ ₹ ₹
6.	ACE Exterior Emulsion (Asian paints) Different colors. 1. Morning Dream No7904 2. Terracotta-0427	20 ltr bucket 20 ltr bucket				₹ ₹ ₹ ₹
7.	Wall Putty ( Asian Paints) Code No-0079	20 kg pkt				₹
8.	Asian Paints 03 Mangoes Aluminum Paint code No. 0009 Gr-M0	20 ltr jar				₹
9.	Enamel paints smoke grey (ASIAN PAINTS) Code No-0616	20 ltr jar				₹

N.B: 1) 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.

2) If required the supplied articles will be sent for verification to the Local Branch Office of Concerned Company.

4) Don't quote more than one rate.

**SIGNATURE OF SUPPLIER**  
**ADDRESS:**  
**SEAL**

**JNV, PHULBANI**

**JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHULBANI (ODISHA)****Tender for Laboratory articles for the financial year 2018-19 i.e. from July-2018 TO April-2019**

- Name & address of the party/firm: \_\_\_\_\_
- Registration No. of the Firm: \_\_\_\_\_ Valid up to \_\_\_\_\_
- Earnest Money Deposited ₹. \_\_\_\_\_ Vide Bank Draft No: \_\_\_\_\_ dt \_\_\_\_\_
- Money receipts No: \_\_\_\_\_, date of tender paper purchased \_\_\_\_\_.

**CHEMISTRY**

S.NO	Name of the Item	QUANTITY/ UNIT	RATE QUOTED			
			Unit Price	Rate of Tax	Amount of Tax	Total
1	CARBON TETRACHLORIDE	500 ML				Rs.
2	CALCIUM CHLORIDE	500 GM				Rs.
3	CALCIUM HYDROXIDE	500 GM				Rs.
4	FEHLING SOLUTION (A)	500 ML				Rs.
5	FEHLING SOLUTION (B)	500 ML				Rs.
6	SODIUM HYDROGEN CARBONATE	500 GM				Rs.
7	FUSION TUBE	PER PC				Rs.
8	FERROUS AMM. SULPHATE (MOHTIS SALT)	500 GM				Rs.
9	CRYSTAL MODELS (SOLIDS)	1 SET				Rs.
10	GAS PIPE ( SURAKHYA)	1 METRE				Rs.
11	SODIUM NITRITE	500 GM				Rs.
12	ZINC CHLORIDE	500 GM				Rs.
13	FILTER PAPER	PER PKT(100 PCS)				Rs.
14	RUBBER TUBE FOR CONDENSER (WHITE)	PER METRE				Rs.
15	FLAT BOTOM FLASK	01 PC				Rs.
16	T.T. BRUSH	01 PC				Rs.
17	BUNSEN BURNER	01 PC				Rs.
18	KIPP'S APPARATUS	01 SET ( 1.5L-2.0L)				Rs.
19	DANIEL CELL CHART	1 SET				Rs.

**BIOLOGY**

S.NO	Name of the Item	QUANTITY/ UNIT	RATE QUOTED			
			Unit Price	Rate of Tax	Amount of Tax	Total
1	PROTEASE ENZYME	10 gm				Rs.
2	CELLULASE ENZYME	10 gm				Rs.
3	LIPASE ENZYME	10 gm				Rs.
4	PECTINASE ENZYME	10 gm				Rs.
5	ROBERT SOLUTION	500 ML				Rs.
6	SMITH'S REAGENT	500 ML				Rs.

7	SODIUM HYPOBROMIDE	500 ML				Rs.
8	NEEDLE DISSECTION	20 Nos				Rs.
9	ROBBER STOPPER (1")	10 Nos				Rs.
10	ROBBER STOPPER (1/2")	10 Nos				Rs.

### **PERMANENT SLIDES (GOOD QULITY)**

11	(a) T.S. OF Testis	1 pc				Rs.
12	(b) T.S. of Ovary	1 pc				Rs.
13	(C ) T.S. of Blastula	1 pc				Rs.
14	(d) Yeast Budding (W.M)	1 pc				Rs.
15	(e) Binary fission in Amoeba (W.M)	1 pc				Rs.
16	(f) Entamoeba (W.M)	1 pc				Rs.

### **LAMINATED CHART ( BRAND-N.C.KANSHIL & SONS)**

17	(a) Family Solanaceae	1 pc				Rs.
19	(b) Family Fabaceae	1 pc				Rs.
20	(c ) Family Liliaceae	1 pc				Rs.
21	(d) Morphology of Frog	1 pc				Rs.
22	(e) Morphology of Pigen	1 pc				Rs.
23	(f) Morphology of Rabbit	1 pc				Rs.
24	(g) Morphology of Camel	1 pc				Rs.
25	(h) Morphology of Kangaroo Rat	1 pc				Rs.
26	(i) Chart Showing Emasculation of Bagging	1 pc				Rs.

### **PHYSICS**

S.NO	Name of the Item	QUANTITY/UNIT	RATE QUOTED			
			Unit Price	Rate of Tax	Amount of Tax	Total
1	Drawing Board	Per Pc				Rs.
2	Glass Slab	Per Pc				Rs.
3	Copper Plate	Per PC				Rs.
4	Soldering Iron	Per Pc				Rs.
5	Glass Prism	Per Pc				Rs.
6	Tuning Form Pad	Per Pc				Rs.
7	Extension Chord	Per Pc				Rs.
8	Board Fixing Pin	Per Pkt				Rs.

**JUNIOR SCIENCE LAB.**

S.NO	Nam of the Item	QUANTITY/ UNIT	RATE QUOTED			Total
			Unit Price	Rate of Tax	Amount of Tax	
1	XYLENE	100 ML				Rs.
2	EOSINE	100 ML				Rs.
3	UNIVERSAL INDICATOR	100 ML				Rs.
4	PH-METER	PER DOZON				Rs.
5	LITIMUS PAPPER BLUE	PER PKT (100 PCS)				Rs.
6	LITIMUS PAPER RED	PER PKT (100 PCS)				Rs.
7	COPPER PLATE	PER PC				Rs.
8	ZINC PLATE	PER PC				Rs.
9	SULPHURIC ACID	500 ML				Rs.
10	PHENOLPHTHALEIN INDICATOR	100 ML				Rs.
11	COPPER SULPHATE POWDER	500 GM				Rs.
12	SODIUM HYDROXIDE POWDER	500 GM				Rs.
13	CALCIUM HYDROXIDE	500 GM				Rs.
14	SODIUM METAL IN Kerosine	500 GM				Rs.

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.

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

**JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHULBANI (ODISHA)**

**Quotation for STITCHING OF UNIFORM for the Session 2018-2019 i.e upto 30<sup>th</sup> April 2019.**

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

S.No	Name of the Article	Cloth to be Issued for Stitching	Rate of Sticking
<b>BOYS</b>			
01	Check/White Full Shirt (VI to VII)	180 CM	₹
02	Check/White Full Shirt (VIII to XII)	200 CM	₹
03	Check/White Half Shirt (VI to VII)	130 CM	₹
04	Check/White Half Shirt (VIII to XII)	150 CM	₹
05	Carbon Blue /White Full Pant ( VI to VII)	110 CM	₹
06	Carbon Blue /White Full Pant ( VIII to XII)	120 CM	₹
07	Carbon Blue /White Half Pant ( VI to VII)	50 CM	₹
<b>GIRLS</b>			
09	Carbon Blue/White Skirt ( VI to VIII)	140 CM	₹
10	Check/White Kameez (Collar neck) (VIII to XII)	250 CM	₹
11	Carbon Blue/White Salwar (VIII to XII)	190 CM	₹
12	Dupatta Stitching (Zig Zag stitching both side)	225 CM	₹

Witness (Signature, Name & Address)  
01.

Full Signature with seal of the firm  
Name of the proprietor

## **INSTRUCTIONS TO TAILORS**

- 1) The tailors are requested to quote the requirement of cloth basing on the age group so that they can stitch free size dress and inner cloth of full  
Pant & half pant should be used from same suiting cloth.
- 2) The measurement for stitching of uniform of the students should be taken in the presence of House Master /Mistress/Class Teacher and Signature of the teacher should be obtained in the list and the stitched dress to be distributed in their presence as per the measurement given and obtain the signature in the distribution list.
- 3) The measurement should be taken on **free size** so that the students can use for two to three years, the sample stitched dresses should submitted with in two days from the date of taking the measurement and the total work should be finished with in one month.
- 4) The tailor will complete the stitching work in **the Vidyalaya Campus** with in the stipulated time by abiding the rules and regulations of the Vidyalaya.
- 5) If the tailor will fail to complete the works with in the stipulated time, the undersigned reserve the rights to forfeit the earnest money / security deposit without any notice and the work should be completed by any other party /tailors.
- 6) The tailor should use the best quality branded chain, thread and other required stitching materials. The same may be verified by the undersigned at the time of stitching.( Sample of the stitching items is to be submitted before the committee on the day of tender opening)
- 7) Sufficient wide ring band should be fixed in the pant.
- 8) The successful tailor should submit two pairs of stitched dress before the undersigned for verification and after verification he will start the stitching work as per the instructions.
- 9) The Successful tailors will deposit the Security Deposit as decided by the JNV with the stipulated time failing which the EMD will be forfeited and the Tender Will be rejected.
- 10) If the successful tailors fail to complete the stitching works in time and the stitching of dresses not up to marks, the undersigned may forfeit the security deposit without assigning any reason.
- 11) Income tax i.e. TDS will be deducted from the payment bill as per Govt.of India Rules applicable from times.( i.e @ 2 %. If having PAN CARD, failing which 20% will be deducted towards Income Tax from the total cost of stitching charges) **SUBMISSION OF PANCARD IS MANDOTARY BEFORE PAYMENT.**
12. The successful tailor will have to make an agreement on non judicial stamp paper of Rs.10/- as per the proforma prepared by the Vidyalaya within the time given by the undersigned failing which the tender will be rejected and EMD will be forfeited. The undersigned may charge penalty if the successful tailor fails to complete the stitching works within the stipulated time. The penalty @ one rupee per day per pieces will be imposed.

**Principal  
JNV, Tudipaju, Phulbani**

### UNDERTAKING BY THE TAILOR

I/ We M/S \_\_\_\_\_ agreed fully to accept the terms and conditions specified in above SL NO.01 TO 10 and also enclose the rates / cloths requires for stitching of uniform as per the proforma given by the Principal, JNV, TUDIPAJU, PHULBANI.

Witness (Signature, Name & Address)  
01.

Full Signature with seal of the firm  
Name of the proprietor

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

*(Under Ministry of Human Resource Development, Deptt. Of School Education & Literacy, Govt. of India)*

Tel No: 8895564428 (Mob)



email: [jnvplb@gmail.com](mailto:jnvplb@gmail.com)

Web site: [www.jnvphulbani.nic.in](http://www.jnvphulbani.nic.in)

Date:

To

M/s \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

*Sub: Issue of Tender documents for engagement of Vehicle on contract basis for the year 2018-19(i.e. from July-2018 to April-2019)-reg.*

Sir,

*As per your requisition letter dated: \_\_\_\_\_ tender documents for engagement of vehicle on contract basis are issued herewith on cash payment of ₹ 300/- vide Money receipt No. \_\_\_\_\_ Dt: \_\_\_\_\_.*

*Principal  
Jawahar Navodaya Vidyalaya  
Tudipaju, Phulbani (Odisha).*

*N:B:- DETAILED TENDER CALL NOTICE INDICATING THE TERMS AND CONDITIONS FOR THE TENDERERS FOR ENGAGEMENT OF VEHICLE ON CONTRACT BASIS IS ENCLOSED.*

*The bids for engagement of Vehicle on contract basis as detailed along with the relevant documents will be received up to **05.00 A.M on 08-06-2018** .*

# 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 **05.00 P.M Date: 08.06.2018** . 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 **09.06.2018 at 10.00 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 **2017** onwards, which can accommodate at least **8+1** persons 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 30<sup>th</sup> April 2019.*
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 @ 2 %. 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**.

- a. Photocopies of the Purchase Bill of the Vehicle.
- b. Photocopies of the Registration of the Vehicle with the Road Transport Officer.
- c. Details of proof about the make, Model and year of manufacture of the Vehicle.
- d. Details of seating capacity and load carrying capacity of the vehicle.
- e. Photocopies of the Insurance policy (1<sup>st</sup> Party, 2<sup>nd</sup> Party, 3<sup>rd</sup> Party) with validation period up to the contract period.
- f. Money receipt of the cost of tender paper purchased.
- g. 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 01.07.2018 TO 30.04.2019

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 <sup>st</sup> Party, 2 <sup>nd</sup> Party, 3 <sup>rd</sup> 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	
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 (ORISSA)**Tender for **UTENSIL** for the financial year 2018-19 (Valid upto April-2019)

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

SL.NO.	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/ UNIT	Rate (Including all taxes)
1	ALUMINIUM HONDA WITH COVER (THICK QUALITY) <b>Cooking capacity 05 KG/10 KG/15 KG/20KG/30KG/50 KG</b>	PER KG	
2	STEEL BASIN FOR RICE/DAL <b>Size-Round (Different Dia.)</b>	PER KG	
3	COMPOSITE STEEL TRAY (ROUND / SQUARE) WEIGHT CONTAINING 700GM (Standard size)	PER KG	
4	IRON KADAI BIG SIZE 30 KG COOKING CAPACITY	PER KG	
5	IRON KADA SMALL SIZE 05 KG COOKING CAPACITY	PER KG	
6	RICE / DAL SERVING SPOON (STANDARD SIZE)	PER PC	
7	SAUCEPAN (ALUMINUM)	PER KG	
8	PANIKI (BIG SIZE -FISH BRAND)	PER PC	
9	IRON PATIA (BIG SIZE)	PER PC	
10	IRON CHATTU (BIG SIZE)	PER PC	
11	NET CHATU (IRON)	PER PC	
12	S.S.Glass/Tumbler	PER PC	

Signature of the Supplier with Date &amp; Seal



**JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHULBANI (ODISHA)****Tender for SPORTS Items for the financial year 2018-19 i.e. from July -2018 TO April-2019**

1. 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 WITH SPECIFICATION	QUANTIT Y/ UNIT	Rate Quoted
	SPORTS ITEM		
1	Football (NIVIA) Shining star-Match Quality	Per pc	
2	Football (Sg Scorer) -Practice Quality	Per pc	
3	Football Boot (NIVIA-PREMIER RANGE)- Original (Size 5,6,7,8,9,10)	Per pc	
4	Football Stocking -Original	Per pc	
5	Anklet (Brand-Relax)	Per pc	
6	Knee Cap (Relax)	Per pc	
7	Volley Ball (COSCO)- Super Volley	Per pc	
8	Volley Ball (NIVIA-synthetic ball)	Per pc	
9	Volley Ball Net (COSCO)	Per pc	
10	Cricket Bat (Cocabura-Match Quality)	Per pc	
11	Cricket Bat (SS-MASTER)-Practice Quality	Per pc	
12	Cricket Ball (Tenis)-Practice Quality	Per pc	
13	Cricket Ball (Kesport-Kessmate)-Match Qulaity	Per pc	
14	Cricket Ball (SG CLUB)-Match Qulaity	Per pc	
15	Cricket Stump(Good Quality)	Per pc	
16	Cricket Batting Gloves (Brand-SG)	Per pc	

17	Cricket Inner Gloves (Brand-SG)	Per pc	
18	Cricket Wicket Keeping Gloves (Brand-SG)	Per pc	
19	Wicket Keeping Pad (Brand-SG)	Per pc	
20	Cricket Batting Pad (Brand-SG)	Per pc	
21	Abdominal Guard (Good Quality)	Per pc	
22	Cricket Helmate (SG-EROTEC)	Per pc	
23	<b>Cricket dress (KESPORT)</b>	Per pc	
24	Cricket Kit Bag (SG)	Per pc	
25	Basketball ( <b>COSCO</b> ) High grip	Per pc	
26	TT Bat ( <b>MATCH QUALITY</b> )	Per pc	
27	TT Ball ( <b>STIGA CUP</b> )	Per pc	
28	Carrom Board ( 36" X 36 ")	Per pc	
29	Skipping Rope (PVC Adjustable)	Per pc	
30	Spike Running & Jumping (VEPTOR)	Per pc	
31	Football Shoes (NIVIA) Size 6- 8	Per pc	
32	Dues Ball ( <b>KESPORT</b> )	Per pc	
33	Tennis Ball ( <b>VICKY</b> )	Per pc	

1. All rates quoted must be inclusive of VAT, transportation, installation and all other charges.
2. The indent articles should be supplied as per the approved sample and specifications within 15 days from the date of the receipt of the supply order.
3. Don't quote more than one rate.

Signature of Supplier

Name:.....

Address:.....

Tel.No.:.....

**JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHUULBANI (ODISHA)****Quotation for Installation of CC TV Item for the financial year 2018-2019**  
**I.e. up to 30<sup>th</sup> April 2019**

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,	PANASONIC	01 Pc	
		Hikvision	01 pc	

	CLOUD Network support with static and dynamic . IP , Real time AHD.			
8	32 Channel; Real Time Standalone AHD DVR, 720P Resolution on all channels, H.264 Hardware Compression, with32 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	TOTAL programming, training and installation for project & ASSOCORIES. (BNC Pin, DC PIN, HDMI Pin etc)		01 Pc	
18	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**

**Quotation for MEDICINE for financial year 2018-19 (July 2018 to April 2019)**

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 NEFT/RTGS/ UTRL NO : \_\_\_\_\_  
\_\_\_\_\_, dt \_\_\_\_\_ (Counter foil should be attached)
5. Mobile No: \_\_\_\_\_
6. E-Mail id : \_\_\_\_\_

<b>SL. NO.</b>	<b>NAME OF THE ARTICLE, BRAND ETC</b>	<b>Maximum percentage of Discount</b>
	<p>Maximum percentage of Discount allowed on all type of medicines of reputed brand/manufacturer &amp; 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, PHULBANI (ORISSA)**

**Quotation for HAIR CUTTING for the financial year 2018-2019 i.e Up to 30<sup>th</sup> April 2019**

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

**PARTICULARS OF ITEM**

**HAIR CUTTING**

SLNO	ITEM	QUANTITY	QUOTED RATE
01.	HAIR CUTTING including cost of new blade per student)	PER STUDENT	₹.....

**SINGATURE  
ADDRESS**

**JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHULBANI (ORISSA)**

**Quotation for WASHING AND PRESSING OF STUDENTS UNIFORM for the financial year**

**2018-2019 i.e Up to 30<sup>th</sup> April 2019**

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

**PARTICULARS OF ITEM**

**WASHING**

SI.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	PER PC	₹

**PRESSING**

SI.NO	ITEM	QUANTITY	QUOTED RATE
01.	<b>PANT BOYS</b> HALF PANT	PER PC	₹
	FULL PANT	PER PC	₹
02.	<b>HALF SHIRT</b>	PER PC	₹
	<b>FULL SHIRT</b>	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 Auction of OLD NOTE BOOKS AND NEWS PAPER etc for the financial year 2018-2019  
i.e up to 30th April 2019**

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

SI.NO	NAME OF THE ARTICLES WITH SPECIFICATIONS	QUANTITY/UNIT	MAXIMUM RATE QUOTED
01	Library(Old News Paper)	Per Kg	₹.
02	Used Note Books	Per Kg	₹.
03	Examination Old Answer Papers	Per Kg	₹.
04	Old Text Books	Per Kg	₹.
05	Empty Plastic Oil Jar 15 Ltr Capacity	Per Pc	₹.
06	Empty Oil Tin 15 Ltr Capacity	Per Pc	₹.
07	Empty Plastic Pickle Jar	Per Pc	₹.
08	Jute Bag	Per Pc	₹.
09	Empty Plastic Bags ( 25/50 Kg)	Per Pc	₹.

**Signature of the Party with date & seal**

**ADDRESS:**

**At-  
Po-  
Via-  
Dist-  
Pin-  
Mob No-**