

**JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, (PHULBANI), DIST-KANDHAMAL (ODISHA)**  
(Navodaya Vidyalaya Samiti, An autonomous organization under Ministry of Human  
Resource Development, Deptt. Of School Education & Literacy, Govt. of India

Tell No: 06842-211428 (O)  
211100(R)

ଜବାହର ନବୋଦୟ ବିଦ୍ୟାଳୟ

ତୁଡିପାଜୁ, ଫୁଲବାଣୀ, ଓଡ଼ିଶା - ୭୬୨୦୦୨

School Code- 08337



email: [invplb@gmail.com](mailto:invplb@gmail.com),

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

जवाहर नवोदय विद्यालय

तुडिपाजू, फुलबानी, ओडिशा- ७६२००२

CBSE Affiliation No- 1540001

F.No-Tender/INV/PLB/2019-20/ 462

Date: 28/05/19

To

The District Informatics Officer  
National Information Centre  
Phulbani  
Kandhamal  
Odisha

Sub: - PUBLICATION OF TENDER NOTICE AND TENDER DOCUMENTS-REG

Sir,

Apropos to the above cited subject, I would like to request your good self to publish the notification regarding publication of Tender for the year 2019-20 in the District official website i.e. in [www.kandhamal.nic.in](http://www.kandhamal.nic.in) upto 14.06.2019. and vidyalaya web site."

Your kind co-operation in this regard is highly solicited.

Yours faithfully

(S.K.Rath)

PRINCIPAL

JNV Phulbani

Tudipaju, (Phulbani), Odisha

तुडिपाजू, (फुलबानी), ओडिशा

Encl:-

01. Tender for the supply of Items.
02. Specification paper (23 Items)

(S.K.Rath)

PRINCIPAL

JNV Phulbani

Tudipaju, (Phulbani), Odisha

तुडिपाजू, (फुलबानी), ओडिशा



**JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHULBANI (ODISHA)**  
**[INSTRUCTION TO TENDERER]**

M/S-.....

.....

**Tender for the supply of \_\_\_\_\_**

1. Sealed tender for supply of the articles shown in the attached statement are invited from the registered firms/ authorized dealers /whole sellers/Govt. stores having valid GST registration and having their own existence of shop and dealing with Tender items, by the Principal, JNV on behalf of Navodaya Vidyalaya Samiti up to **04.00 PM dated-14.06.2019** The tender should be sent under sealed cover marked as **“TENDER FOR THE SUPPLY OF \_\_\_\_\_”** not by the name. The sealed tenders will be opened in the office of the Principal, Jawahar Navodaya Vidyalaya, Phulbani at **04.00PM on 17.06.2019**
2. The tender should be submitted according to the terms and conditions specified in paragraphs 03 to 22 unless otherwise specified 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. Jawahar Navodaya Vidyalaya, Tudipaju, Phulbani and should include excise duty, sales tax/ GST, and any other taxes, or imposition whatever liable in respect of the suppliers. The Navodaya Vidyalaya Samiti shall not pay freight etc. The articles should be supplied at the Vidyalaya store.
4. 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 of the party and date. In the absence of the attested signature the tender is liable to be rejected.
5. The Principal, JNV reserves 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 article specified in the attached statement as he/she may decide.
6. 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-2017.
7. The Tenderer should submit the tender along with earnest money as specified overleaf by depositing the same through DD/NEFT/RTGS/Bank Deposit in favour of the **Principal, Jawahar Navodaya Vidyalaya, Tudipaju payable at ALLAHABAD BANK, Phulbani & its beneficiary (Account No- 21869498761, IFSC Code- ALLA0211171)** 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 within the stipulated time 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 reason thereof should be specified and the Principal, JNV reserves the right to accept or reject the request. No interest will be paid on the security deposit kept in the Vidyalaya.

8. *If the contractor fails to supply the articles within the time stipulated in the letter of acceptance/supply order issued by the Vidyalaya , the Principal, JNV shall be at liberty to purchase the articles from the market or get the rest of the contract completed by any other person / firm and the difference of price, if any, shall be deducted from the earnest money/ security deposit / pending bills and in case any amount in excess of the security deposit is paid by the Vidyalaya , the contractor shall be liable to pay this amount.*
9. **It is not compulsory on the part of the Vidyalaya to purchase the items for which the tender is being called.** *The supply order will be placed as per requirement. The contractor is required to supply the quantity of articles with quality as mentioned in the supply order as per the sample and specifications. The quality should invariably be maintained through out the contract period as per sample and specifications. Materials cannot be accepted if the items being found substandard or differ from the sample and specifications.*
10. *The Brand/Make other than the specification given in the tender schedule will not be accepted.*
11. *The rate quoted by the contractor shall hold good up to **30.04.2020**. No amendment in the rate except increase in the rate of sales tax/GST during the period of execution of the Contract will be accepted. For the branded item, if there would be some free gift schemes, marked on the packing, the same would liable to be supplied with the articles on free of cost and also it should be mentioned in the bill. Rates should not be more than the MRP. If the MRP will be less than the approved rate the payment will be made as per the MRP only. Sticker of MRP is not allowed.*
12. *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 Principal, JNV or the representatives and are liable to be rejected if the articles supplied do not confirm to the approved specification.*
13. *The amount of security deposit shall be retained by the Vidyalaya for a 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 & the same will be refunded through PFMS only.*
14. *In case of authorized dealers the authorization certificate issued by the Manufacturer/Company should be enclosed along with the tender. The tenderer for supply of articles are required to submit the samples along with the tender for verification. (The sample should be packed in a transparent jar/poly bag in case of loose item and minimum size packets in case of packets items duly written the name of the firm ) **The approved sample will be kept in this Vidyalaya for verification during the supply of the articles which is non refundable.***
15. *The payment will be made through PFMS, only after verification of the supplied articles by the quality checking committee/Principal, JNV, entry in the stock register, scrutiny of bills and after full supply as per the order placed with the party. Bank account in the name of firm with IFSC code is to be specifically provided for the same.*
16. *The rate should be quoted in terms of metric weight measure i.e., quintal/kg/Liter/pcs as the case may be.*
17. *The approved party will have to make an agreement on non-judicial stamp paper of Rs.100/- as per the terms and condition Proforma prepared by the vidyalaya within the time given by the Vidyalaya failing which the tender will be rejected and EMD will be forfeited.*
18. *In case the time and date of opening of tenders is changed, the same will be displayed on the Vidyalaya Notice Board / Vidyalaya website / NIC website*
19. *The tender should be accepted from the person / firms who is actually having the business of the commodity /articles for which he has submitted the tender and not from the general order supplier/enterprisers.*
20. *Tender which do not comply with the above conditions are liable to be rejected and all rights reserved with the Principal, JNV, Tudipaju, Phulbani & PASC to reject ,cancel and amend any or*

all tenders/approved rates at any time without assigning any reason there of. **All disputes in this regard is in Phulbani court jurisdiction only.**

21. The sealed tender should invariably contain the following documents

I. i. GST Registration Certificate.

ii. Up-to-date GST return document upto 31.03.2019 is mandatory.(except for vegetable and fruits, Non-veg and sweet, stitching of uniform, Haircutting and washing of cloths), the Principal, JNV may ask to submit the original GST registration certificate for verification before placing the supply order.

iii. Signature of the Tenderer in all pages with date and seal along with the undertaking and signatures of witnesses given below.

iv. Bank deposit slip / counter foil towards cost of tender paper purchased.

v. Bank deposit slip / counter foil for EMD should attach along with tender paper.

vi. A cancelled cheque / Xerox copy of front page of pass book of party / firm for proof of account.

vii. In the absence of any above said document, the tender is liable to be rejected.

**Viii.For Medicine**, the firm must have the **drug license along with GST registration** as applicable to the pharmaceuticals shop.

22. In exigency / on administrative ground, purchases can be made from among the approved items, if such items are available in GeM (Govt. e- Market Place) as per GFR 2017.

23. The tenderers participated in the process earlier and selected but became defaulters, violates the terms and conditions of the tender in such cases, the committee reserves the right not to consider, such tenderers which also deprives the party for claiming any right for consideration.

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

Place: **Tudipaju, Phulbani.**

### **UNDERTAKING BY THE TENDERER**

We M/S \_\_\_\_\_ agreed fully to accept the terms and conditions specified in above Para 03 to 22 and also enclose the rates of the items as per list and specifications given by the Principal, JNV, TUDIPAJU, PHULBANI.

Witness (Signature, Name & Address)

\_\_\_\_\_  
Full signature with seal

1.

\_\_\_\_\_  
Name of the proprietor

2.

\_\_\_\_\_  
Seal of the firm  
Address of the Proprietor  
At-  
Po-  
Via-  
Dist-  
Pin-  
Mob. No-  
Email Id-

**UNDERTAKING BY THE SUPPLIER**

We M/s \_\_\_\_\_ agree fully that within the terms and conditions specified in Paragraph 3 to 15 and enclose the rates of items as per list and specifications given by Principal, JNV, Tudipaju, Phulbani in printed letters head or form of the firm.

Signature \_\_\_\_\_  
Name of the Proprietor \_\_\_\_\_  
Seal of the Firm \_\_\_\_\_  
Mobile No \_\_\_\_\_  
E-mail Id \_\_\_\_\_

Witness (Signature, Name & Address)

1. \_\_\_\_\_
  
2. \_\_\_\_\_

**PLACE** - .....

**DATE** - .....

**JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHULBANI (ODISHA)**  
**LIST OF TENDER ITEMS AND IT'S EMD.**

Sl No.	Name of items	Amount of EMD
1	Grocery (Food Grain-A)	Rs.15000/-
2	Grocery (Food Grain-B)	Rs.10000/-
3	Grocery (Packed Items-C)	Rs.10000/-
4	Vegetables	Rs.5000/-
5	Non Veg	Rs.5000/-
6	Fruits, Sweets and Snacks	Rs.5000/-
7	Bread & Bakery	Rs.5000/-
8	Daily Use Articles (Toilet Articles)	Rs.5000/-
9	Stationery Articles	Rs.5000/-
10	Laboratory Articles	Rs.5000/-
11	Uniform / Bedding Materials	Rs.5000/-
12	Shoes Materials	Rs.5000/-
13	M&R (Electricals )	Rs.5000/-
14	M&R (Civil )	Rs.5000/-
15	Stitching of Uniforms	Rs.5000/-
16	Hiring of Vehicles on Contract Basis	Rs.5000/-
17	Medicine	Rs.2000/-
18	Hair Cutting	Rs.500/-
19	Washing and Pressing of Students Uniform	Rs.500/-
20	Selling of Old Papers, Books and News Paper etc	Rs.1000/-
21	Sports Materials	Rs.5000/-
22	C.C. Materials	Rs.5000/-
23	Fire Extinguisher (New / Refilling )	Rs.2000/-

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

**JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHULBANI (ODISHA)**  
**Quotation for Supply of GROCERY ITEMS (FOOD GRAIN-A) for the session 2019-2020**

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 \_\_\_\_\_

**Specification for the supply of articles of Mess items (Rice ) to be supplied during the Session 2019-2020 i.e from July -2019 to 30th April 2020**

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.

<b>PARTICULARS OF THE ITEMS (FOOD GRAINS)</b>			Rate quoted by party including GST.
<b>01</b>	RAW RICE- (BRAND-HMT-SUPER FINE) (With Sample of 250 Gm)	<b>PER 100 KG</b>	Rs.....
<b>02</b>	RAW RICE-(BRAND- BANSHIBALA ) (With Sample of 250 Gm)	<b>PER 100 KG</b>	Rs.....
<b>03</b>	RAW RICE- (BRAND-RATHA) (With Sample of 250 Gm)	<b>PER 100 KG</b>	Rs.....
<b>04</b>	RAW RICE-( BRAND-MASURI) With Sample of 250 Gm)	<b>PER 100 KG</b>	Rs.....
<b>05</b>	RAW RICE-( BRAND-1014) With Sample of 250 Gm)	<b>PER 100 KG</b>	Rs.....
<b>06</b>	BOILED RICE-SORTEX –STONE LESS -WITHOUT BLACK-(BRAND - RATHA )(With Sample of 250 Gm)	<b>PER 100 KG</b>	Rs.....
<b>07</b>	BOILED RICE-SORTEX –STONE LESS -WITHOUT BLACK-(BRAND – BANSHIBALA) (With Sample of 250 Gm)	<b>PER 100 KG</b>	Rs.....
<b>08</b>	BOILED RICE-SORTEX –STONE LESS -WITHOUT BLACK-(BRAND – BADSHA) (With Sample of 250 Gm)	<b>PER 100 KG</b>	Rs.....
<b>09</b>	BOILED RICE-SORTEX –STONE LESS - WITHOUT BLACK-(BRAND – ASHIRBAD) (With Sample of 250 Gm)	<b>PER 100 KG</b>	Rs.....
<b>10</b>	BOILED RICE-SORTEX –STONE LESS -WITHOUT BLACK-(BRAND–SUBHALAXMI) (With Sample of 250 Gm)	<b>PER 100 KG</b>	Rs.....

1. The Rice 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 [Sticking 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 must be contained not less than 250gm) as the same is required for verification. 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 GROCERY ITEMS (FOOD GRAIN-B) for the session 2019-2020**

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 \_\_\_\_\_

**Specification for the supply of articles of Mess items (Grocery-Food Grains-B) to be supplied during the Session 2019-2020 i.e from July -2019 to 30th April 2020**

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.

<b><u>PARTICULARS OF THE ITEMS (FOOD GRAINS)</u></b>			<b>Rate quoted by party including GST.</b>
01	CHUDA –THIN	PER 100 KG	₹.....
02	HARAD DAL- NON POLISH-AJANTA GOLD	PER 100 KG	₹.....
03	HARAD DAL- NON POLISH-BATAK	PER 100 KG	₹.....
04	HARAD DAL- NON POLISH-KHUSBOO	PER 100 KG	₹.....
05	MOONG DAL- WITHOUT CHHILKA	PER 100 KG	₹.....
06	BUTA DAL-WITHOUT CHHILKA-BADA DANA	PER 100 KG	₹.....
07	SOYA BEAN-NUTRALA	PER KG	₹.....
08	KABULI BUTA-BADA DANA (CLEANED)	PER 100 KG	₹.....
09	WHITE PEAS-BIG SIZE (CLEANED)	PER 100 KG	₹.....
10	GREEN PEAS-BIG SIZE(CLEANED)	PER 100 KG	₹.....
11	RED GRAM-BIG SIZE (CLEANED)	PER 100 KG	₹.....
12	GROUND NUT –BADA DANA(CLEANED)	PER 100 KG	₹.....
13	<b>RAJMA-STANDARD SIZE (CLEANED)</b>	PER 100 KG	₹.....
14	SUJI (THICK)	PER 100 KG	₹.....
15	GUDA	PER 100 KG	₹.....
16	NABATA	PER 100 KG	₹.....
17	IDLY POWDER (STONE LESS)	PER 100 KG	₹.....

18	BIRI POWDER(STONE LESS)	PER 100 KG	₹.....
19	<b>CHOWMIN</b>	PER KG	₹.....
20	SUGAR (THICK & CRYSTAL)	PER 100 KG	₹.....
21	KIS MIS (SWEET AND BIG SIZE)	PER KG	₹.....
22	KAJU (TWO PCS)	PER KG	₹.....
23	RED CHILLY WHOLE (CLEANED)	PER KG	₹.....
24	WHOLE GARAM MASALA (Equally ratio of Sinnamon, Cardamom, Clove, Anasiphula, )	PER KG	₹.....
25	BAY LEAF (CLEANED)	PER KG	₹.....
26	CHERRY (GOOD QUALITY)	PER KG	₹.....

1. The 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 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 GROCERY ITEMS (PACKED ITEMS-C) for the session 2019-2020**

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 \_\_\_\_\_

**Specification for the supply of articles of Mess items (Grocery) to be supplied during the Session 2019-2020 i.e from July -2019 to 30th April 2020**

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 (PACKED ITEMS) :**

SL.NO	NAME OF THE ARTICLES & SPECIFICATIONS	QUANTITY	Maximum Percentage of Discount quoted by Party
1	KHIR RICE-RUCHI	PER 1 KG	.....%
2	PICKEL (SWEET)- NILONS	PER 5 KG	.....%
3	PICKEL (MIXED)- NILONS	PER 5 KG	.....%
4	PICKEL (RED CHILLY)- NILONS	PER 5 KG	.....%
5	PICKEL (GREEN CHILLY)- NILONS	PER 5 KG	.....%
6	PAPAD (RASHI )-LIZAT	PER 1 KG	.....%
7	BESAN NO-A (MADE IN GRAM DAL)-FORTUNE	PER 1 KG	.....%
8	SEMIYA (HALDIRAM)	PER 5 KG	.....%
9	BISCUIT – BRITANIA TIGER	PER PKT	.....%
10	BISCUIT – GOOD DAY	PER PKT	.....%
11	BISCUIT – BRITANIA (CREAM)	PER PKT	.....%
12	BISCUIT – BRITANIA KAJU	PER PKT	.....%
13	TOMATO SAUCE- KISAN	PER KG	.....%
14	CHILLY SAUCE- NATIONAL	PER KG	.....%
15	SOYA SAUCE- NATIONAL	PER KG	.....%
16	VINEGAR- NATIONAL	PER BTL (700 ML)	.....%
17	ATTA- BHARAT	PER 1 KG	.....%
18	ATTA- ASHIRBAD	PER 1 KG	.....%
19	MUSTARD OIL- TEZ	15 LTR / JAR / TIN	.....%
20	MUSTARD OIL-DOUBLE HIRAN	15 LTR / JAR / TIN	.....%
21	GHEE- DALDA	PER 1 LTR	.....%
22	COW GHEE-OMFED	PER 1 LTR	.....%

23	COW GHEE-SURYA CHANDRA	PER 1 LTR	.....%
24	REFINED OIL- SUNFLOWER-DALDA	PER 1 LTR	.....%
25	REFINED OIL- SUNFLOWER-FORTUNE	PER 1 LTR	.....%
26	MILK MAID- NESTLE	PER 5 KG	.....%
27	MILK POWDER-AMULYA	PER 1 KG PKT	.....%
28	BOURNVITA	1 KG PKT / BOTTLE	.....%
29	HORLICKS	1 KG PKT / BOTTLE	.....%
30	TEA POWDER (TATA LEAF)	PER KG	.....%
31	CUMIN SEED – BHARAT	PER KG	.....%
32	MUSTARD SEED-BHARAT	PER KG	.....%
33	PHUTAN-BHRAT	PER KG	.....%
34	CORRIENDER POWDER- BHARAT	PER KG	.....%
35	CUMIN POWDER- BHARAT	PER KG	.....%
36	GARAM MASALA POWDER-MDH	PER KG	.....%
37	POSTA DANA- BHARAT	PER KG	.....%
38	CHHOLA MASALA-BHARAT	PER KG	.....%
39	CURRY POWDER-MDH	PER KG	.....%
40	BLACK SALT-BHARAT	PER KG	.....%
41	BLACK PEPER POWDER-BHARAT	PER KG	.....%
42	CHAT MASALA-MDH	PER KG	.....%
43	MEAT MASALA-MDH	PER KG	.....%
44	CHICKEN MASALA-MDH	PER KG	.....%
45	ROSE WATER-DABOUR	<b>PER BOTLE</b>	.....%
46	SAMBAR POWDER-BHRAT	PER KG	.....%
47	CHILLY POWDER-EVEREST TIKHALAL	PER KG	.....%
48	CUMIN SEED – RUCHI	PER KG	.....%
49	MUSTARD SEED-RUCHI	PER KG	.....%
50	PHUTAN-RUCHI	PER KG	.....%
51	CORRIENDER POWDER- RUCHI	PER KG	.....%
52	CUMIN POWDER- RUCHI	PER KG	.....%
53	GARAM MASALA POWDER-RUCHI	PER KG	.....%
54	POSTA DANA- RUCHI	PER KG	.....%
55	CHHOLA MASALA-RUCHI	PER KG	.....%
56	CURRY POWDER-RUCHI	PER KG	.....%
57	BLACK SALT-RUCHI	PER KG	.....%
58	BLACK PEPER POWDER-RUCHI	PER KG	.....%
59	CHAT MASALA-RUCHI	PER KG	.....%
60	MEAT MASALA-RUCHI	PER KG	.....%

61	CHICKEN MASALA-RUCHI	PER KG	.....%
62	TURMERIC POWDER-KASAM	PER KG	.....%
63	TURMERIC POWDER-BHARAT	PER KG	.....%
64	TABLE SALT- TATA	PER KG	.....%
65	WASHING POWDER- WHEEL	PER KG	.....%
66	MATCH BOX- HOME LIGHT-BIG SIZE	<b>PER PC</b>	.....%
67	HALDIRAM- BHUJIYA	<b>PER PKT (Rs.5/-)</b>	.....%
68	HALDIRAM-SEO	<b>PER PKT (Rs.5/</b>	.....%
69	HALDIRAM-ALU CHIPS	<b>PER PKT (Rs.5/</b>	.....%
70	KUR KURE	<b>PER PKT (Rs.5/-)</b>	.....%

1. 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 [Stickers and erasing of MRP will not be accepted].
2. **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.
3. The approved samples will be kept in the Vidyalaya for verification at the time of supply.
4. 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.
5. 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**

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 \_\_\_\_\_

**Specification for 'Vegetables'**

**PARTICULARS OF THE ITEMS:**

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

22.	JANHI	PER KG	₹.....	₹.....
23.	KULA (MADE OF BAMBOO)	PER KG	₹.....	₹.....
24.	KANKADA	PER KG	₹.....	₹.....
25.	JACK FRUIT (PANASA-RAW)	PER KG	₹.....	₹.....
26.	LADY'S FINGER	PER KG	₹.....	₹.....
27.	LEMON (BIG SIZE)	PER PC.	₹.....	₹.....
28.	MUDHI	PER KG	₹.....	₹.....
29.	MUSHROOM (BUTTON)	PER KG	₹.....	₹.....
30.	ONION-BIG SIZE	PER KG	₹.....	₹.....
31.	PAPAYA (GREEN)	PER KG	₹.....	₹.....
32.	PARBAL	PER KG	₹.....	₹.....
33.	POTATO-BIG SIZE	PER KG	₹.....	₹.....
34.	PUMKIN (KAKHARU)	PER KG	₹.....	₹.....
35.	RADISH (WITH OUT LEAF)	PER KG	₹.....	₹.....
36.	TOMATO	PER KG	₹.....	₹.....
37.	TURNIP (PHALA KOBI)	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 :**

**JAWAHAR NAVODAYAVIDYALAYA, TUDIPAJU, PHULBANI(ODISHA)****Quotation for Supply of FRUITS, SWEETS AND SNACKS for the Financial Year 2019-2020 i.e up to 30<sup>th</sup> April 2020**

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 \_\_\_\_\_

SL NO	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/ UNIT	RATE QUOTED
1.	APPLE	PER KG	₹.....
2.	RIPE BANANA-GREEN	PER KG	₹.....
3.	RIPE BANANA-YELLOW	PER KG	₹.....
4.	COCONUT (BIG SIZE)	PER PC	₹.....
5.	GRAPES (SWEETS)	PER KG	₹.....
6.	<b>ORNGE(SWEETS)</b>	PER KG	₹.....
7.	RIPE MANGO	PER KG	₹.....
8.	RAW MANGO	PER KG	₹.....
9.	WATER MELON	PER KG	₹.....
10	<b>PINE APPLE (SWEET)</b>	PER KG	₹.....
11.	<b>RIPE PAPAYA (SWEET)</b>	PER KG	₹.....
12.	<b>RASOGOLLA WITHOUT SOUP</b>	PER KG (30 PCS)	₹.....
13	<b>GULAB JAMMUN (HALDIRAM)</b>	PER KG	₹.....
14	<b>GULAB JAMMUN (GOOD QUALITY)</b>	PER KG (30 PCS)	₹.....
15	<b>CHENNA GAJA</b>	PER KG (30 PCS)	₹.....
16	<b>SWEET BUNDI</b>	PER KG	₹.....
17	<b>PLAIN BUNDI</b>	PER KG	₹.....

18	PEDA/ BARFI	PER KG	₹.....
19	CHENNA	PER KG	₹.....
20	SEO	PER KG	₹.....
21	MIXTURE (HALDIRAM)	PER KG	₹.....
22	MIXTURE ( PAKHAL)	PER KG	₹.....
23	MIXTURE ( BAPI)	PER KG	₹.....
24	ALUCHAP ( PER PC – 50GM)	PER KG (CONTAINNG 20 PCS)	₹.....
25	SAMOSA ( PER PC – 50GM)	PER KG (CONTAINNG 20 PCS)	₹.....
26	BIRI BARA ( PER PC – 50GM)	PER KG (CONTAINNG 20 PCS)	₹.....
27	JILEBI ( PER PC – 50GM)	PER KG (CONTAINNG 20 PCS)	₹.....
28	MAZA (MANGO)	PER LTR	₹.....
29	FROOTI	PER LTR	₹.....
30	AMOOOL COOL	PER PC	₹.....
31	PANEER (OMFED BRAND)	PER KG	₹.....
32	PANEER (GOOD QUALITY)	PER KG	₹.....
33	MILK-OMFED	PER LTR	₹.....
34	DAHI-OMFED	PER LTR	₹.....
35	KHAJURA (SEEDLESS)	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.

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

**SIGNATURE OF SUPPLIER WITH SEAL  
ADDRESS:**

**JAWAHAR NAVODAYAVIDYALAYA, TUDIPAJU, PHULBANI(ODISHA)****Quotation for Supply of NON-VEG for the Financial Year 2019-2020 i.e up to 30<sup>th</sup> April 2020**

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 \_\_\_\_\_

SL NO	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/ UNIT	RATE QUOTED
1.	MUTTON (KHASHI/HE GOAT)-DRESSED WITH OUT HEAD & LEGS	PER KG	₹.....
2.	CHICKEN BROILER ( <b>DRESSED</b> )	PER KG	₹.....
3.	EGG-BIG SIZE (HEN) STANDARD SIZE	PER PC.	₹.....
4.	FISH (ROHI/BHAKUR)- DRESSED MINIMUM 01 KG SIZE	PER KG	₹.....
5.	PRAWAN (STANDARD SIZE )	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 BREAD & BAKERY** for the Financial Year 2019-2020 i.e up to 30<sup>th</sup> April 2020

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\_\_\_\_\_

SL NO	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/ UNIT	RATE QUOTED
1.	FRUIT BREAD	PER KG	
2.	MILK BREAD	PER KG	
3.	CREAM BUN	PER KG	
4.	BAKERY BISCUIT (SWEET)	PER KG (20 PCS)	
5.	BAKERY BISCUIT(SALTY)	PER KG (20 PCS)	
6.	BAKERY BISCUIT (KHUSBOO)	PER KG (20 PCS)	
7.	VEG PATICE	PER KG (10 PCS)	
8.	SWEET PATICE	PER KG (10 PCS)	
9.	SWEET PASTRY	PER KG (15 PCS)	
10.	FRUIT CAKE	PER KG (12 PCS)	
11.	CUP CAKE	PER KG (12 PCS)	
12.	SPONGE CAKE	PER KG (20 PCS)	
13.	CHOCOLATE CAKE	PER KG (12 PCS)	
14.	ICE CREAM (CELESTY BRAND)	PER LTR	
15.	ICE CREAM (INDIAN DIARY FUN)	PER CUP (Rs.10/-)	

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 2019-2020 i.e. up to 30<sup>th</sup> April 2020

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 THE ITEMS:****UNIFORM**

S.NO	ITEM	SIZE	QUANTITY	QUOTED RATE
1	Belt-Nylon Polyester-(powder coating buckles)	75 CM	PER PC	₹
		Extra Large	PER PC	₹
2.	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.		PER PC	₹
3.	School Bag (Vidyalaya name will be printed on the front side of the bag)		PER PC	₹

**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 (With sample of cloth and cotton)	Each	
2.	Pillow with 1.5 kg (White cotton) Size 30cm X 50cm (With sample)	Each	
3.	Gadda/Pillow Cloth (Cotton) thick quality (with sample)	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 &amp; signature]

**JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHUULBANI (ORISSA)****Quotation for Stationary Items (Students / Office / Computer) for the financial year 2019-20 i.e upto 30.04.2020**

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 ) ( <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	
13	POSTER COLOUR PACK OF 06 ( <b>NAVNEET BRAND</b> ) MANUFACTURED BY NAVNEET PUBLICATION (INDIA) LTD.	PER PC	35045	
14	PENCIL HALF AN-HALF	PER PC	35005	
15	NOTE BOOK REGULAR SIZE (SOFT BOUND ) ( <b>NAVNEET BRAND</b> ) 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 ) ( <b>NAVNEET BRAND</b> ) 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		
<b>QUOATED NET RATE INCLUDING ALL TYPE OF TAX &amp; TRANSPORTATION</b>				
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	

SL.NO	NAME OF THE ARTICLES & SPECIFICATIONS	Name of the Brand	QUANTITY	RATE QUOTED
<b>OFFICE STATIONERY &amp; COMPUTER STATIONERY</b>				
47	PRINTER CARTRIDGE SAMSUNG ML-1610 (BRAND-SAMSUNG)	SAMSUNG	1 pc	
48	Tonner Cartridge Model Bizhub558	Konica Minolta	1 Pc	
49	PRINTER CARTRIDGE (HP LASER JET M 1005 MFP) (BRAND-HP)	HP	1 pc	
50	PRINTER CARTRIDGE (SANSUNG ML 2161) (BRAND-SAMSUNG)	SAMSUNG	1 pc	
51	CATRIDGE (SHARP AR 5316) (BRAND-SHARP)	SHARP AR 5316	1 pc	
52	MASTER (RISO KZ30 )	RISO KZ30	1 Pc	
53	INK ( RISO KZ30) (BRAND-RISO)	RISO KZ30	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.

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

**Quotation for Supply of DAILY USE ARTICLES (TOILET ITEMS) for the financial Year 2019-2020 i.e. up to 30<sup>th</sup> April- 2020**

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 \_\_\_\_\_

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>8</b>	<b>BLACK PHENYLE (BRAND-KONARK)</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-KHUSBOO</b>	Per 1 Ltr jar	₹.....
<b>9</b>	<b>BLEACHING POWDER ISI BRAND GRADE-I</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 / SANTOL	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 & sticking 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 2019-2020 i.e. up to 30<sup>th</sup> April 2020**

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 \_\_\_\_\_

**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 (WHITE) (Boys & Girls)	(12-1) Per Pair	₹.....	₹.....	₹.....
02.	P.T Shoes Canvas (WHITE) (Boys & Girls)	(2-5) Per Pair	₹.....	₹.....	₹.....
03.	P.T Shoes Canvas (WHITE) (Boys & Girls)	(6-10) Per Pair	₹.....	₹.....	₹.....
04.	School Shoes (BLACK) (BOYS & GIRLS)	(12-1) Per Pair	₹.....	₹.....	₹.....
05.	School Shoes (BLACK) (BOYS & GIRLS)	(2-5) Per Pair	₹.....	₹.....	₹.....
06.	School Shoes (BLACK) (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 AVODAYA VIDYALAYA, TUDIPAJU, PHULBANI (ODISHA)**

**Quotation for M & R (ELECTRICAL) Items for the financial year 2019-2020 i.e up to 30<sup>th</sup> April- 2020**

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 \_\_\_\_\_

SL. NO	NAME OF THE ARTICLES & SPECIFICATIONS	QUANTITY	RATE
			Price quoted by party including GST & TC
01	Bulb 100 Watt- Bajaj	Per Pc	
02	Bulb 100 Watt- Crompton	Per Pc	
03	LED BULB (9 WATT)- Bajaj	Per Pc	
04	LED BULB (9 WATT)- Crompton	Per Pc	
05	CFL Bulb of 20 watt ( Bajaj)	Per Pc	
06	CFL Bulb of 20 watt ( Crompton)	Per Pc	
07	Tube Light 4' ( 40 watt) - Bajaj	Per Pc	
08	Tube Light 4' ( 40 watt) - Crompton	Per Pc	
09	Tube Light 4' ( 20 watt) - Bajaj	Per Pc	
10	Tube Light 4' ( 20 watt) - Crompton	Per Pc	
11	Electronic choke for tube light- Bajaj	Per Pc	
12	Electronic choke for tube light- Crompton	Per Pc	
13	Copper Wire -1.0 Sqmm (Havel's)	Per Pc	
14	Copper Wire -1.5 Sqmm (Havel's)	Per Pc	
15	Copper Wire -2.5 Sqmm (Havel's)	Per Pc	
16	Copper Wire -1.0 Sqmm (Anchor)	Per Pc	
17	Copper Wire -1.5 Sqmm (Anchor)	Per Pc	
18	Copper Wire -2.5 Sqmm (Anchor)	Per Pc	
19	Switch 05 AMP –Cona Premier	Per Pc	
20	Switch 05 AMP –Crompton	Per Pc	
21	Switch 15 AMP –Cona Premier	Per Pc	
22	Switch 15 AMP –Crompton	Per Pc	
23	Socket 05 AMP –Cona Premier	Per Pc	
24	Socket 05 AMP –Crompton	Per Pc	
25	Socket 15 AMP –Cona Premier	Per Pc	
26	Socket 15 AMP –Crompton	Per Pc	
27	MCB- SP/DP/TP/TPN (Crompton )	Per Pc	
28	MCB- SP/DP/TP/TPN (Anchor )	Per Pc	
29	Black Tape	Per Pc	
30	Tube Light Side Holder	Per Pc	
31	Tube Light with Bracket Fittings Set (Bajaj)-40 Wa	Per Pc	
32	Tube Light with Bracket Fittings Set (Crompton)	Per Pc	
33	Armed Aluminum Cable- (3.5 core)-25 Sqmm-Havels	Per Pc	
33	Armed Aluminum Cable- (3.5 core)-50 Sqmm-Havels	Per Pc	
34	Armed Aluminum Cable - (3.5 core)-95 Sqmm Havels	Per Pc	
35	Service Wire- 04mm- Polycab	Per Pc	
36	Service Wire- 06-mm-Polycab	Per Pc	
37	Cut Out-63 Watt-Havels	Per Pc	
38	Cut Out- 100 AMP- Havels	Per Pc	
39	Cut Out- 500 AMP- Havels	Per Pc	
40	Street Light Fittings (40 Watt Tube Light) with Stand	Per Pc	
41	Street Light Stand (Aluminum)	Per Pc	

**SIGNATURE OF SUPPLIER  
ADDRESS:  
SEAL**

# JAWAHAR AVODAYAVIDYALAYA, TUDIPAJU, PHULBANI (ODISHA)

**Quotation for M & R (CIVILS) Items for the financial year 2019-2020 i.e up to 30<sup>th</sup> April- 2020**

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 \_\_\_\_\_

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				₹
10.	Labour Charges	Per Sq.Feet				₹
11.	White Washing	Per Sq.Feet				₹
12.	Colour Washing	Per Sq.Feet				₹
13.	Colour Painting	Per Sq.Feet				₹

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.

**Signature of Supplier**

**JAWAHAR NAVODAYA VIDYALAYA, TUDIPAJU, PHULBANI (ODISHA)**  
**Tender for Laboratory articles for the financial year 2019-20 i.e. from July-2019 TO April-2020**

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	LITMUS PAPER (RED)	Per Pkt ( 100 PCs)	
2	LITMUS PAPER (BLUE)	Per Pkt ( 100 PCs)	
3	POTASSIUM PERMANGANATE	Per Kg	
4	SODIUM BROMIDE	Per Kg	
5	SODIUM CHLORIDE	Per Kg	
6	ZINC CHLORIDE	Per Kg	
7	PH PAPER	Per Pkt (100 Pcs)	
8	SILVER NITRATE	Per Kg	
9	SODIUM HYDROXIDE	Per Kg	
10	TEST TUBE-Borosil	Per Pc	
11	CARBON TETRACHLORIDE	Per Kg	
12	BARIUM CHLORIDE	Per Kg	
13	CALCIUM CHLORIDE	Per Kg	
14	FEBLING SOLUTION-A	Per Ltr	
15	FEBLING SLOUTION-B	Per Ltr	
16	MOBR'S SALT	Per Kg	
17	BARIUM CARBONATE	Per Kg	
18	ZINC SULPHATE	Per Kg	
19	GLASS TUBE	Per Kg	
20	GLASS ROD	Per Kg	
21	COPPER NITRATE	Per Kg	
22	ACETIC ACID	Per Ltr	
23	AMMONIUM CHLORIDE	Per Kg	
24	POTASSIUM NITRATE	Per Kg	
25	POTASSIUM DICHROMATE	Per Kg	
26	FILTER PAER	Per Pkt (100 PCs)	
27	ETHANOL	Per Ltr	
28	SULPHURIC ACID	Per Ltr	

**CHEMISTRY (NON COSUMABLE ITEMS)**

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

**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 INSTRUMENT-Omron- Automatic	Per Pc	
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 (ODISHA)**

**Quotation for STITCHING OF UNIFORM for the Session 2019-2020 i.e upto 30<sup>th</sup> April 2020.**

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 \_\_\_\_\_

S.No	Name of the Article	Cloth to be Issued for Stitching	Rate of Stching
<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

# 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 **04.00 P.M Date: 14.06.2019** . 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 **17.06.2019 at 04.00 PM.**
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 2020.*
- 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 01.07.2019 TO 30.04.2020

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 (ODISHA)****Tender for SPORTS Items for the financial year 2019-20 i.e. from July -2019 TO April-2020**

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 \_\_\_\_\_

SL. NO.	NAME OF THE ARTICLES WITH SPECIFICATION	QUANTITY/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 (Tennis)-Practice Quality	Per pc	
13	Cricket Ball (Kesport-Kessmate)-Match Quality	Per pc	
14	Cricket Ball (SG CLUB)-Match Quality	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 Helmets (SG-EROTEC)	Per pc	
23	<b>Cricket dress (KESPORT)</b>	Per pc	
24	Cricket Kit Bag (SG)	Per pc	
25	Basketball (COSCO) High grip	Per pc	
26	TT Bat (MATCH QUALITY)	Per pc	
27	TT Ball (STIGA CUP)	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 (KESPORT)	Per pc	
33	Tennis Ball (VICKY)	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 CC TV Materials/ spare parts for the financial year 2019-2020**  
**I.e. up to 30<sup>th</sup> April 2020**

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, 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**

**Quotation for MEDICINE for financial year 2019-20 (July 2019 to April 2020)**

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 &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 2019-2020 i.e Up to 30<sup>th</sup> April 2020**

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**

**HAIR CUTTING**

SL.NO	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**

**2019-2020 i.e Up to 30<sup>th</sup> April 2020**

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**

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 / TABLE CLOTH	PER PC	₹

**PRESSING**

SI.NO	ITEM	QUANTITY	QUOTED RATE
01.	<b><u>PANT BOYS</u></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, PHUULBANI (ODISHA)****Quotation for Auction of OLD NOTE BOOKS AND NEWS PAPER etc for the financial year 2019-2020  
i.e up to 30th April 2020**

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\_\_\_\_\_

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-**

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

**Quotation for Supply of Refilling of Fire Extinguishers &  
Installation of New Fire Extinguisher Machine**

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 \_\_\_\_\_

**Specification for Refilling of Fire Extinguishers & Installation of new Fire Extinguisher Machine  
i.e. from 01.07.2019 to 30.04.2020**

**PARTICULARS OF THE ITEMS:**

S.NO	ITEM	QUANTITY	QUOTED RATE (Inclusive All Taxes and T.C)
1.	Map 90 Fire Extinguisher – 02 Kg (New) with ISI.	PER PC	₹.....
2.	Map 90 Fire Extinguisher – 04 Kg (New) with ISI.	PER PC	₹.....
3.	Refilling of Fire Extinguisher – 02 Kg	PER PC	₹.....
4.	Refilling of Fire Extinguisher – 04 Kg	PER PC	₹.....
5.	Fire Bucket	PER PC	₹.....
6.	Fire Bucket Stand	PER PC	₹.....

**N.B- Vendor / authorized dealer must submit the license, authorization letter of manufactures / company.**

SIGNATURE OF SUPPLIER:

ADDRESS:

SEAL :