

**JAWAHAR NAVODAYA VIDYALAYA, BETAGUDA,
DISTRICT; GAJAPATI, ORISSA . PIN:- 761201,
Ph.No: 06815-225022,225033 (O),**

TENDER NOTICE.

Sealed tenders for supply of following items for the session 2019-20 are invited from the concerned registered and reputed firms having legal existence for supply of Grocery, Vegetable & Fruits, Non-Veg. items, Bedding Items, Toilet Items & Sanitary Items, Office & Student Stationary, Electrical & Plumber Items and painting and white washing materials, Sports equipments, Furniture, Hiring of Vehicle, Dhobi for washing uniform, Hair Cutting, Stitching of uniform, Hostel and other equipment, Music & Band etc. The Firms who do not possess existence of concerned Shop of the particular item and the firm who acts as intermediaries of the goods will not be allowed to participate in the tender process. The tender form and related information can be obtained from the Office of the Principal, Jawahar Navodaya Vidyalaya, Betaguda, Gajapati, Odisha on payment of Rs. 200.00 (Non-refundable) on all working days from 09.30 AM to 01.30 PM and 3.30 PM to 5.30 PM from 10.06.2019 to 24.06.2019 as well as can be downloaded from the school website i.e., www.jnvgajapati.nic.in and <https://www.navodaya.gov.in/nvs/nvs-school/Gajapati/en/home/> and district website i.e., www.gajapati.nic.in. Tender forms filled in all respect will be received up to 05.00 PM of 24.06.2019 by all means. Vidyalaya will not responsible for any postal delay and will not accept the delayed tenders after 05.00 PM of 24.06.2019.

PRINCIPAL.

JAWAHAR NAVODAYA VIDYALAYA, BETAGUDA, GAJAPATI, ODISHA

Office: 06815-225022, 225033
Res. : 06815-225021



E-mail: jnvgajapati.odisha@gmail.com

Web Site: <https://jnvgajapati.nic.in>

जवाहार नवोदय विद्यालय

ଜବାହାର ନବୋଦୟ ବିଦ୍ୟାଳୟ

बेतागुडा, पारलाखेमंडि, जिला-गजपति, उडिसा-७६१२०१ ବେତାଗୁଡ଼ା,ପାରଲାଖେମୁଣ୍ଡି, ଜିଲ୍ଲା-ଗଜପତି,ଓଡ଼ିଶା-୭୬୧୨୦୧

Ministry of Human Resource Development, Deptt. of Secondary and Higher Education. Govt. of India

Ref:-F.4-6/JNV/GPT/2019-20/

Date:-

To,

M/S.....

.....

.....

Sub:- Issue of tender documents for supply of _____ .

Sir,

As per your requisition letter No:_____dated.:_____ tender

documents for supply of _____ is issued herewith.

**Principal, JNV,
Gajapati, Odisha.**

NB:- DETAILED TENDER CALL NOTICE INDICATING THE TERMS AND CONTIONS FOR THE TENDERS FOR SUPPLY OF MATERIALS AND CONSUMABLE GOODS.

The bids for supply of materials as detailed along with will be received up to 05.00 PM on 24.06.2019 by all means.

TERMS AND CONDITIONS.

1. Sealed tender for the supply of the articles shown in the attached statement are invited by the undersigned on behalf of Navodaya Vidyalaya Samiti, up to **1.00 PM**. Date: **24.06.2019 by all means**. The tender should be sent under strong sealed cover marked as “**TENDER FOR THE SUPPLY OF** _____” and not by the name. The date of opening of tender will be on **25.06.2019 at 09.30 A.M.**
2. The tender should be submitted according to the terms and conditions specified in paragraphs 3 to 24, unless specified in otherwise in the Tender, it shall be construed that the terms and conditions stipulated hereunder have been agreed to.
3. The Rate should be F.O.R. Vidyalaya and should include excise Duty. SGST,CGST and any other taxes, or imposition whatever liable in respect of the supplies from the date of tender to the end of contract period. The Navodaya Vidyalaya Samiti shall not pay freight / delivery charges etc.
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 and date. In the absence of the attested signature the tender is liable to be rejected.
5. The undersigned doesn't bindhimself to accept the lowest tender and reserve the right to accept the tender in whole or in part i.e., with respect to all the articles mentioned in the attached statement or in respect of any one or more than one articles specified in the attached statement as he/she may decide.
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.
7. The tenderer should submit his/her tender form along with Earnest money amounting Rs _____/- (Rupees _____) only in the form of Bank Draft In favour of the **Principal, Jawahar Navodaya Vidyalaya, Parlakhemundi, Gajapati payable at Parlakhemundi** 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 which shall be at the rate of 10% of the total amount of the articles. If the contractor is not agreeable to pay security deposit the reasons thereof should be specified and the undersigned reserves the right to accept or reject the request.
8. If the contractor fails to supply the articles within the stipulated time in the letter of acceptance by the undersigned , the undersigned shall be at liberty to purchase the articles from the market or get the rest of the contract completed by any other person or firm and the difference of excess amount, if any, shall be deducted from the security money deposit and in case any amount in excess of the security deposit is paid by the undersigned the contractor shall be liable to pay this amount.
9. The quantity of articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason.
10. Prior to acceptance of the tender, the undersigned reserves the right to call and verify the samples or demonstration and the contractor shall be liable to supply the sample or give the demonstration on free of cost.
11. The rate quoted by the contractor shall hold good up to **30th April 2020**. No amount amendment in the rate during the period of supplies will be accepted. For the branded item, if there would be some free gift schemes, marked on the packing, the same would be liable to be supplied with the articles on free of cost also and also shown in the bill.

12. In the event of acceptance of the tender and placing of the order for purchase, the articles ordered would be subject to an Verifications by the undersigned and Vidyalaya level verifying committee and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specifications prescribed.
13. The contractor shall be required to fix a metal label on the furniture supplied by him giving his name and year of manufacture.
14. The Amount of Security Deposit shall be retained by the Vidyalaya for a period of six months or One year from the date of completion of supplies as a safeguard against any defect appearing in the articles supplied within the period.
15. In no case the payment will be made above maximum retail price (MRP).
 - a. The item/articles are to be supplied in one lot, piecemeal supply will not be entertained.
 - b. The GST bill is to be furnished along with the supplied article with the supplier or his representative.
 - c. Without verification of the item/articles the bill will not be entertained.
16. Vidyalaya is not binding upon to place supply orders for all the listed items in the tender specifications. The supply orders will be placed to the approved parties as per the actual need of the institution during the valid period of tender and according to the budgetary provisions. The tenderer/party will not have any claim on this for non procurement of items if any out of the approved items.
17. Tender which do not comply with the above conditions are liable to be rejected.
18. The sealed tender should invariably contain-
 - a. Copy of GSTINof concerned firm.
 - b. Earnest Money.
 - c. Lowest rate as well as term of supply if any.
 - d. Specification and printed catalogue and other concerned literature guarantee /warranty card of the equipment to be attached if any.
 - e. Signature of the authorized persons on all pages with date.
19. Terms and conditions of tender paper must be submitted with the leased tender duly signed by the proprietor with seal in every page.
20. Copy of Money receipt of JNV, Gajapati through which the tender bid purchased must be attached with the tender form. Firms who are downloading the tender form from the website have to deposit Rs.200.00 (tender cost) along with the prescribed EMD in shape of DD at the time of deposit of tender bid.
21. **The samples for all the items are to be submitted alongwith the tender bid failing which the tender bid can be rejected.All samples must be subscribed with the Sample No, Rate, Name of the Firm etc.**
22. Committee will verify the samples as well as rates and decide the same according to requirement and budgetary provision of the Vidyalaya.
23. The Tender parties will not demand for Vidyalaya vehicle for the delivery of the tender items. Delivery of the items is the sole responsibility of the tenderer irrespective of the number of items placed.
24. Disputes if any relating to tender matters are subject to the jurisdiction of Paralakhemundi only.

PRINCIPAL
JNV,PARLAKHEMUNDI,
GAJAPATI.ODISHA

N.B:- This terms and condition paper must be deposited along with the tender documents duly signed by the proprietor of the firm in every pages.

UNDERTAKING BY THE SUPPLIER.

We M/S _____

agree fully with the terms and conditions specified in Paragraph No: 3 to 24 and enclose the rates of Items as per the list and specifications given by the Principal, Jawahar Navodaya Vidyalaya, Paralakhemundi, District: Gajapati, Odisha in printed letters Head or Form of the Firm.

Signature: _____

Name of the proprietor _____

Seal of the Firm with OST & SCT No: _____

1. WITNESS;

Signature: _____

Name: _____

Address: _____

Date: _____

2. WITNESS;

Signature: _____

Name: _____

Address: _____

Date: _____

JAWAHAR NAVODAYA VIDYALAYA, BETAGUDA, DIST: GAJAPATI (ORISSA)

EMD FOR THE YEAR 2019-20 FOR DIFFERENT ITEMS.

Sl.No.	Name of items	Amount of earnest money
1.	Grocery Items	10000.00
2.	Vegetables items	5000.00
3.	Non Veg. items	5000.00
4.	Bedding materials	5000.00
5.	Toilet & Sanitary Items	2000.00
6.	Office and students stationery	5000.00
7.	Electrical & Plumber Items and painting & White washing materials	2000.00
8.	Sports Items	2000.00
9.	Furniture	5000.00
10.	Hiring of the Vehicle	2000.00
11.	Dhobi for washing uniform	1000.00
12.	Hair Cutting	500.00
13.	Stitching of Uniform	1000.00
14.	Others Equipment (Water purifier, Digital weighing machine etc.)	5000.00

Tender for Supply of GROCERY for the Financial Year 2019-20

Name & address of the party/firm: _____
 Registration No. of the Firm: _____ Valid up to _____
 Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____,dt _____
 Money receipt No: _____ and date of tender purchase: _____

Sl.No	Name of the Articles, Brand and specification	Quantity in shape	Rate Quoted
1.	Raw Rice unbroken, stone clean(good quality) PL Masuri Old Rice- (a)Sample-1 C.R. Old Rice- (a) Sample-1	Per kg Per kg	
2.	Boiled Rice unbroken,stone clean(Good quality Old Rice) (a) Sample -1	Per kg	
3.	Rice for fried rice (unbroken, stone clean(Good quality)/CC Old Rice	Per kg	
4.	Wheat Flour (a)Ashirwad	Per kg	
5.	Arhar Dal(Harad Dal) Non-Polished - good quality (a) Sample-1	Per kg	
6.	Buta Dal(Chana Dal) - good quality (a) Sample-1	Per kg	
7.	Biri Dal (Black gram) without skin – good quality (a) Sample-1	Per kg	
8.	Mung Dal - Chilka clean – good quality (a) Sample-1	Per kg	
9.	Desi chana(GotaButa) – good quality (a) Sample-1	Per kg	
10.	Kabuli chana (Bada dana) - good quality (a) Sample-1	Per kg	
11.	White Pea (Dry) - good quality (a) Sample-1	Per kg	
12.	Green Pea (Dry) - Good quality (a) Sample-1	Per kg	
13.	Mustard seed (Branded) – good quality	Per kg.	
14.	Besan(Chane ke dal ka) (a)Bharat	Per kg	
15.	Maida - Good quality	Per kg	
16.	Suji(Bada Dana) Branded - good quality (a) Sample-1	Per kg	
17.	Vermicelli (Semia) (a)Bharat	Per kg	
18.	Sugar (Bada Dana) - Good quality (a) Sample-1	Per kg	
19.	Guda(Molessce) - Good quality	Per kg	
20.	Chuda (Poha)-Thick-Good quality, Dust free (a) Sample-1	Per kg	
21.	Dry Chilly big size - Good quality	Per kg	
22.	Jeera(Bada Dana) – good quality	Per kg	
23.	Dhania(Bada Dana)-Dust free Good quality	Per kg	
24.	Ellaichi-Big Size Good quality	Per kg	
25.	Kali Ellaichi-Big Size Good quality	Per kg	
26.	Kasuri Methi-Good quality	Per kg	
27.	Kali Mirch(GoloMaricha) - Good quality	Per kg	
28.	Tej Patta- Good quality	Per kg	
29.	Cloves (Lavang) - Good quality	Per kg	
30.	Cornflour - Good quality	Per kg	
31.	Custard Powder – (a)Weikfield	Per kg	
32.	Dalchini (Big pieces) - Good quality	Per kg	
33.	Ajwain - Good quality-Dust free	Per kg	
34.	Cashewnut (Saboot) - Good Quality	Per kg	

35.	Kissmiss-Dry - good quality	Per kg	
36.	Soyabin Badi-Smallsize- (a)Bharat	Per kg	
37.	Rajma - Good quality	Per kg	
38.	Biscuits (a)Brittania Vita Marrie Gold (Sweet) (b)Brittania Gugli (c) Brittania Fifty Fifty (Namkin)	Per kg Per kg Per kg	
39.	Chicken Masala (a)Everest	Per kg	
40.	Chowmein - Good Quality	Per kg	
41.	Biri Badi - Good quality	Per kg	
42.	Sambhar Masala (a) Everest	Per kg	
43.	Groundnut (Big Size) - good quality (a) Sample-1	Per Kg.	
44.	Idli Powder - Good quality Branded	Per kg.	
45.	Tea Dust (a) TATA PREMIUM	Per kg	
46.	Coffee (a)Nestle (b)Brue Instant	Per kg Per kg	
47.	Pickle - (a)Swastik-Mix.Veg (b)Swastik-Mango (c)Swastik-Lemon	Per kg Per kg Per kg	
48.	Chilly Powder (a) Everest	Per kg	
49.	Turmeric Powder (a) Priya	Per kg	
50.	Chana Masala- (a)Everest	Per kg	
51.	Chat Masala- (a)Everest	Per kg	
52.	Garam Masala Powder-(a)Everest	Per kg	
53.	Black Pepper powder- (a)Everest	Per kg	
54.	Curry Powder (a)Everest	Per kg	
55.	Panchfutan - Bharat	Per kg	
56.	Chhole Masala (a)Everest	Per kg	
57.	Papad (Bikaner) (a) Satyam	Per kg	
58.	Vanaspati Ghee (a)Dalda	Per kg	
59.	Mustard oil (a)Fortune	Per ltr.Pouch	
60.	Refined Oil (cloistral free) (Sunflower) (a)Fortune	Per ltr.Pouch	
61.	Namkinsev - Good quality	Per Kg.	
62.	Iodized Salt (a)TATA I-Shakti	Per kg	
63.	Biryani masala a) Everest	Per kg	
64.	Vinegar- Sealed branded pack (1 Lt.)- (a)-Suruchi	Per Bot.	
65.	Soya Sauce- Sealed branded pack (750ml) - (a)-Mum's	Per Bot.	
66.	Chili Sauce- Sealed branded pack (750ml) - (a)-Mum's	Per Bot.	
67.	Tomato Sauce- Sealed branded pack (Per Kg) (a)-Mum's	Per Kg Bot.	

68.	Milk Maid (a)(Nestle)	Per kg	
69.	Washing Powder- (a)Wheel	Per Kg	
70.	Milk powder-(a) Amulspray	Per kg	
71.	China Salt Good quality	Per kg	
72.	Jeera Powder- (a)Everest	Per kg	
73.	Hing (Asafoetida) (a)Everest	Per Kg	
74.	Match Box- Homelight (Big)	Per pc	
75.	Steel Scrubber - Good Quality-Thick	Per pc	
76.	Kheer Rice(Payas Rice)- (a)Bharat	Per kg	
77.	Desi Ghee (a)-Surya chandra	Per Ltr	
78.	Rose Water-Dabur	120 ml	
79.	Khajur(Dates) - Good Quality	Per kg	
80.	Sabudana - Good quality - Big size	Per kg.	
81.	Kurmura (Mudhi) - good quality	Per kg.	
82.	Mixture - good quality	Per Kg.	
83.	Gulabjamun Powder (a)Swastik	Per kg	
84.	Disposable Paper Tea Cups	Per Pc.	
85.	Disposable Water Glass	Per Pc.	
86.	Disposable Buffet Plate	Per Pc.	
87.	Disposable paper plate (quarter size)	Per Pc.	
88.	Disposable Thermocol Bowls	Per Pc.	
89.	Disposable Thermocol Cups (Small size)	Per Pc.	

Total number of corrections:-
Total number of ever writings:-

Signature of the supplier

Address:.....

Seal.....

N.B:-

- (1) - **Samples minimum weight of 100 gr. each for items Nos. at serial No 1 to 43 must be submitted duly packed in transparent plastic jars with the tender document for verification by PAC. The samples thus submitted must have information about rate , brand name if any with signature and seal of the firm. Failing which the tender can be liable for rejection.**
- (2) **Though items at serial number 44 to 82 are branded / company items, still then the tenderer has to submit sample packets of these items along with the tender bid for verification of company rate/ MRP by the committee members on the date of finalization which will be returned to the parties immediately after the tender failing which the tender bid will not be taken in to consideration and no further correspondence in this regard will be entertained.**

Tender for Supply of Vegetable items for the Financial Year 2019-20

Name & address of the party/firm: _____
 Registration No. of the Firm: _____ Valid up to _____
 Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____,dt _____
 Money receipt No: _____ and date of tender purchase: _____

SI.No	Name of the article	Quantity in shape	Rate Quoted	
			July-19 to Oct-19	Nov-19 to Apr-20
1.	Potato	Kg		
2.	Brinjal	Kg		
3.	Tomato	Kg		
4.	Drumstick	Kg		
5.	Onion	Kg		
6.	Green Leaf	Kg		
7.	Ginger	Kg		
8.	Garlic	Kg		
9.	Beans	Kg		
10.	Ladiesfingers	Kg		
11.	Kundru	Kg		
12.	Parbal	Kg		
13.	Radish(without leaf)	Kg		
14.	Beet	Kg		
15.	Carrot	Kg		
16.	Kankado	Kg		
17.	Cabbage(Dressed)	Kg		
18.	Cauliflower (Dressed)	Kg		
19.	Bitterguard	Kg		
20.	Janhi	Kg		
21.	Alladi	Kg		
22.	Pumpkin	Kg		
23.	Papaya	Kg		
24.	Curry Leaf	Kg		
25.	Dhania Patta	Kg		
26.	Saru	Kg		
27.	Green Chilly	Kg		
28.	Simbo	Kg		
29.	Green Banana	Kg		
30.	Cucumber	Kg		
31.	Green Pea	Kg		
32.	Capsicum (Simla Mirch)	Kg		
33.	Lemon	Kg		
34.	Green Mango	Kg		
35.	Jackfruit	Kg		
36.	Mushroom	Kg		
37.	Green Coconut	Kg		
38.	Coconut	Kg		
39.	Nunkul (PholaKobi)	Kg		
40.	Sweet Potato	Kg		

41.	Tamarind	Kg		
42.	Mati Alu	Kg		
43.	Lauki	Kg		
44.	Broccoli	Kg		
45.	Maize (Makka)	Per Pc.		
46.	<u>FRUITS</u>			
47.	Apple	Kg		
48.	Grapes	Kg		
49.	Orange	Kg		
50.	Ripe Banana (Standard Size)	Dozen		
51.	Guava	Kg		
52.	Watermelon	Kg		
53.	Chiku(Sapata)	Kg		

Total number of corrections:-
Total number of ever writings:-

Signature of the supplier
Address:.....
Seal.....

Tender for Supply of NON – VEG. items for the Financial Year 2019-20

Name & address of the party/firm: _____
Registration No. of the Firm: _____ Valid up to _____
Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____,dt _____
Money receipt No: _____ and date of tender purchase: _____

Sl.No.	Name of the article	Quantity in shape	Rate Quoted
1.	Egg-Big Size (Above 50 gms)	Per Pc	
2.	Chicken (Dressed skin out (Broiler)- Without gizzard	Per Kg	
3.	Fish (Rohi/Bhakur) weight minimum 1 kg- 2kg(Fresh water fish)	Per Kg	
4.	Dressed Fish (Rohi/Bhakur) weight minimum 1 kg-2kg(Fresh water fish)	Per Kg	
5.	Mutton (Sterilize Goat)	Per Kg	
6.	Prawan (Medium Size)	Per Kg	

Note:-The approved tenderer has to supply the live bird Egg/ chicken/ fresh water fish/ Live goat (sterilized) at Vidyalaya mess store at his own cost on the day of menu positively by 8 a.m and to clean/ dress/ cut in the mess premises in the presence of the committee members' tenderers who agree with the above condition will be considered.

Total number of corrections:-
Total number of ever writings:-

Signature of the supplier
Address:.....
Seal.....

**JAWAHAR NAVODAYA VIDYALAYA, BETAGUDA, PARALAKHEMUNDI,
DIST : GAJAPATI (ORISSA).**

Tender for Supply of Bedding Items for the Financial Year 2019-20

Name & address of the party/firm: _____
Registration No. of the Firm: _____ Valid up to _____
Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____, dt _____
Money receipt No: _____ and date of tender purchase: _____

Sl.No	Name of the Articles, Brand and specification	Quantity	Rate Quoted
1.	WOOLEN BLANKET (SINGLE) Length: 7' to 8', Width: 4.6' to 5', Weight: 2 kg to 2.5 kg. A.Oswal b. Tokyo c. Amardeep Samples must be submitted.	Per pc Per pc Per pc	Rs. Rs. Rs.
2	Bed Sheed (Good quality) 4.5 feet X 7.5 feet Samples Must be submitted.	Per Pc	Rs.
3	Towal (Good quality)- 90 X 200 cm Samples Must be Submitted	Per Pc	Rs.
4	Gadda Cover: Cora cloth Khadi (Heavy quality) size 6.25' X 3.25' with complete stitching.	Per pc	Rs.

Total number of corrections:-
Total number of ever writings:-

Signature of the supplier
Address:.....
Seal.....

Tender for Supply of Toilet Items for the Financial Year 2019-20

Name & address of the party/firm: _____

Registration No. of the Firm: _____ Valid up to _____

Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____, dt _____

Money receipt No: _____ and date of tender purchase: _____

Sl.No	Name of the Articles, Brand and specification	Specification	Discounted Rate on MRP (Per Pc) (Specification to be mentioned if necessary)
1	BATHING SOAP	Life Boy Big Size 125 GM	%
2	WASHING SOAP	Surf excel Big Size 100 Gm	%
3	TOOTH PASTE	Colgate 50 GM	%
4	TOOTH BRUSH	Colgate	%
5	DETERGENT LIQUID	Ujala Liquid. 75 MI	%
6	HAIR OIL	Shalimar -200 ml	%

Total number of corrections:-

Total number of ever writings:-

Signature of the supplier

Address:.....

Seal.....

JAWAHAR NAVODAYA VIDYALAYA, , PARALAKHEMUNDI, DIST : GAJAPATI (ORISSA).
Tender for Supply of Students and Office Stationary for the Financial Year 2019-20

Name & address of the party/firm: _____
 Registration No. of the Firm: _____ Valid up to _____
 Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____,dt _____
 Money receipt No: _____ and date of tender purchase: _____

SI No	Name of the Articles, Brand and specification	Specification	Rate Quoted	
1	Long Note Book-Ruled-172 page – (1) Navaneet Brand	Per pc	% of discount & on MRP	
2	Long Note Book-Plain -172 pages (1) Navaneet Brand	Per pc	% of discount on MRP	
3	Geometry Box –(a)Alpana Senior (b)Natraj (c)Camelin	Per pc Per pc Per pc	Rs. Rs. Rs.	
4	Science Note Book No: 6 (1) Navaneet Brand	Per pc	% of discount on MRP	
5	Science Note Book No: 4 (1) Navaneet Brand	Per pc	% of discount on MRP	
6	Practical Note Book(Big) 96 page - Physics: (1) Navaneet Brand	Per pc	% of discount on MRP	
	Partical Note Book (Big) 96 Page-Chemistry:- (1) Navaneet Brand	Per pc	% of discount on MRP	
	Partical Note Book (Big) 96 page-Biology (1) Navaneet Brand	Per pc	% of discount on MRP	
7	Botany Paper Sheet (24 nos) – (1) Navaneet Brand	Per pc	% of discount on MRP	
8	Drawing Note Book (1) Navaneet Brand	Per pc	% of discount on MRP	
9	Natraj Plastic Scale No 621(12")	Per pc	Rs.	
10	Reynold 45 Ball pen	Per pc	Rs.	
11	Pencil HB- Apsara Natraj Camlin	Per pc Per pc Per pc	Rs. Rs. Rs.	
	12	Pencil 6 B- Apsara Natraj Camlin	Per pc Per pc Per pc	Rs. Rs. Rs.
		13	Drawing sheet per 100 J.K (160 GSM) Belarpur (160 GSM)	Per 100 pcs Per 100 pcs	Rs. Rs.
14		Graph Note Book-44 pages (1) Navaneet	Per pc	% of discount on MRP
15	Graph paper- BIG (Good quality)	Per 100 pcs	Rs.	
16	Eraser Medium size-Nataraj	Per pc	Rs.	
17	Duster-Good quality	Per pc	Rs.	
18	Photocopier paper-A-4, Size-210 X 297 mm, 70 GSM(500 sheet per packet) Net weight: 2.2 kg. (a)Paperline (b)JK Copier	Per pkt	Rs. Rs.	
	19	Photocopier paper-Legal (FS), Size-215 X 345 mm, 70 GSM(500 sheet per packet) Net weight: 2.6 kg. (a)Paperline (b)JK Copier	Per pkt	Rs. Rs.
20		Fly Leaf Good quality	Per 100 pcs	Rs.

21	Hard Board file - Good quality	Per 100 pcs	Rs.
22	Rolling Register good quality (minimum 31+Lines) No-1 No-2 No-3 No-4 No-5 No-6	Per pc Per pc Per pc Per pc Per pc Per pc	Rs. Rs. Rs. Rs. Rs. Rs.
23	Tag (Good quality)	Per Bundle	Rs.
24	Alpin (Good quality)	Per pkt	Rs.
25	T Pin (Good Quality)	Per pkt	Rs.
26	Cello tape ½” (Small size)	Per pc	Rs.
27	Cello tape 2”(Big size)	Per pc	Rs.
28	Cello tape 1”	Per pc	Rs.
29	Twine Thread	Per pc	Rs.
30	Torch Battery -(Eveready)/Nippo	Per pc	Rs.
31	Pencil Battery -(Eveready)/Nippo	Per pc	Rs.
32	Gum (Camel) –(a)700 Ml (b)300Ml	Per pc Per pc	Rs. Rs.
33	Clip file-Oxford Plastic fly leaf.	Per 100 pcs	Rs.
34	Clip file-(Ashwani- Anti tear File- Item No: 4505).	Per 100 pcs	Rs.
35	Fly Leaf	Per 100 pcs	Rs.
36	Flat File with lace	Per 100 pcs	Rs.
37	Thread Roll (Different colour)	Per bundle	Rs.
38	Exam Answer Sheets rolled (12-pages), size(LxB=25cmX22 cm) front page printed	Per 100 pcs	Rs.
39	Exam Answer Sheets rolled (8-pages), size(LxB=25cmX22 cm) front page printed	Per 100 pcs	Rs.
40	Additional Answer sheet rolled, size (LxB=25cmX22 cm) (4pages)	Per 100 pcs	Rs.
41	52GSM white or colour paper for printing of question paper –A4 size	Per 100 pcs	Rs.
42	White Chalk.Dustless (Izen)	Per pkt	Rs.
43	Tinted sheets	Per pc	Rs.
44	Drawing sheet -Thick	Per 100 pcs	Rs.
45	Drawing sheet -Thin	Per 100 pcs	Rs.
46	Students water colour-Large pack	Per pkt	Rs.
47	Students water colour-Small pack	Per pkt	Rs.
48	Artsits water colour-20ml tube	Per pkt	Rs.
49	Wax Crayon Pack for Students- Camel Small pack	Per pkt	Rs.
50	Colour Pencil Packets- Camel	Per pkt	Rs.
51	Students Poster Colour- Camel	Per pkt	Rs.
52	Cutter (Knife)	Per pc	Rs.
53	Coloured / Tinted Sheets	Per pkt	Rs.
54	Oil Sketch Paper	Per 100 pcs	Rs.
55	Colour Mixer Plate-(a)Camel (b)Omega	Per pc	Rs. Rs.
56	Texture white-Camel	Per pc	Rs.
57	Oil Colour-20ml	Per pkt	Rs.
58	Oil Colour-60 ml, White, Burnt Seana , (Camel)	Per pkt	Rs.
59	Canvas Board full size- Camel	Per pc	Rs.
60	Lincid Oil	Per pkt	Rs.
61	Hand Made Paper	Per 100 pcs	Rs.
62	Cartidze Paper	Per 100 pcs	Rs.
63	Hog Hair Brush- Camel, No.0-18 Flat	Per pc	Rs.
64	Drawing Board	Per pc	Rs.

Note:- Tenderers who are giving the % of discount rate in the items at serial Number 01 to 02, 06 to 10 and 16 have to submit the samples even if the item is branded to ascertain the prevailing MRP and comparing the quality of product at the time of deposit of tender bid failing which the tender bid will be cancelled.

Total number of corrections:-
Total number of over writings:-

Signature of the supplier
Address:.....
Seal.....

**JAWAHAR NAVODAYA VIDYALAYA, PARALAKHEMUNDI, DIST : GAJAPATI (ORISSA).
Tender for MAINTANANCE & REPAIR Items for the Financial Year 2019-20**

1. Name & address of the party/firm: _____
2. Registration No. of the Firm: _____ Valid up to _____
3. Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____, dt _____
4. Money receipt No: _____ and date of tender purchase: _____

Sl.No	Name of the Articles, Brand and specification	Quantity	Rate Quoted
1	Tube Light- 36 watt- a. Bajaj b. Philips c. Helonix d. Crompton Greeves	Per pc Per pc Per pc Per pc	Rs. Rs Rs Rs
2	CFL Fitting (including GI bend pipe)-Helonix 60 watt 85 watt	Per pc Per pc	Rs. Rs.
3	Philips electronic ballast-Model-EBE 236 TLD (Double Choke)-PHILIPS	Per pc	Rs.
4	Philips electronic ballast-Model-EBE(Slim) 136 TLD (Single choke)-PHILIPS	Per pc	Rs
5	Cromotek electronic ballast (CHOCK)	Per pc	Rs
6	CFL Bulb- 15 watt- Bajaj Helonix	Per pc Per pc	Rs Rs
7	Switches- 5 amp; Anchor Havells	Per pc Per pc	Rs Rs
8	Switches-15 amp Anchor Havells Cona	Per pc Per pc Per pc	Rs Rs Rs.
9	5 in 1 Socket- 5 Amp Havells Anchor	Per pc Per pc	Rs Rs
10	3 Pin Tpo- 5 Amp – Havells Anchor	Per pc Per pc	Rs Rs
	3 Pin Tpo- 15 Amp – Havells Anchor	Per pc Per pc	Rs Rs
11	Halogen Light-1000 wt- Philips/Havels/Halonix 500 wt-Philips/Havels/Halonix	Per pc Per pc	Rs Rs
	Metal Halogen Light-400 wt- Philips/Havels/Halonix 150 wt-Philips/Havels/Halonix 250 wt-Philips/Havels/Halonix	Per pc Per pc Per pc	Rs Rs Rs
12	M-Seal-Solid	Per pkt	Rs
13	LED Halogen Light-100 watt (Bajaj/Philips/Helonix)	08 nos	Rs
14	LED Halogen Light 50 watt (Bajaj/Philips/Helonix)	10 nos	Rs
15	M-Seal-Liquid M-Seal- Solid	Per 500 MI	Rs
16	Capacitor-2.5 MFD (Oil capacitor) – Havells Keltron	Per pc Per pc	Rs Rs
17	Bearings for ceiling fans(both upper & lower) TATA/SKF No:6201 TATA/SKFNo:6202	Per each Per each	Rs Rs
18	PVC Tape – All colours	Per pkt	Rs
19	PVC Taflon Tape-Water proof	Per pkt	Rs
20	Batton Holder- Cona Anchor	Per pc Per pc	Rs Rs
21	Single coir copper wire-Finolex/RR 1 .0 Sqm 1.5 Sqm 2.5 Sqm 4.0 Sqm	Per coil Per coil Per coil Per coil	Rs Rs Rs Rs

22	Single coir copper wire-18 mm- Finolex RR	Per coil Per coil	Rs Rs
23	Ceeling Fan Regulator-Big size-Box type- Middilliam size	Per pc	Rs
24	CONA - Dimmer Step Dimmer	Per pc Per pc	Rs Rs
25	Service wire – Havels/Chilika 2.5 mm aluminium wire 4 mm aluminium wire 6 mm aluminium wire	Per coil Per coil Per coil	Rs Rs Rs
26	Flexible Wire=Cona./Star/Anchor/Finolex 40 gague 23 gague 16 gague	Per mtr Per mtr Per mtr	Rs. Rs. Rs.
27	Bulb -100 watt- Bajaj/ Crompton Greeves/Philips	Per pc	Rs
28	Coil Rewinding copper wire 35 Sqm/36 Sqm.-Good Quality.	Per pc	Rs.
29	Coil Rewinding varnish-good quality(Doctor)	Per ltr	Rs
30	50 mm 4 core aluminium armour cable-FINOLEX	Per mtr	Rs
31	25 mm 4 core aluminium armour cable-FINOLEX	Per mtr	Rs
32	MCB-40 Amp DP-Single Phase (HPL/Havels/Bentac)	Per No	Rs
33	MCB-32 Amp DP-Single Phase (HPL/Havels/Bentac)	Per No	Rs
34	MCB-16 Amp DP-Single Phase (HPL/Havels/Bentac)	Per No	Rs
35	RCCB-40 Amp- Single Phase (HPL/Havels/Bentac)	Per No	Rs
36	½” Electrical Wiring Pipe- PVC (SUDHAKAR/OSWAL) 1” Electrical Wiring Pipe= PVC (SUDHAKAR/OSWAL)	Per pc (10 feet) Per pc (10 feet)	Rs Rs.
37	G.I. Shadle	Per pc	Rs
38	½” PVC Pipe for water supply- ORIPLAST/KSR 1” PVC Pipe for water supply- ORIPLAST/KSR 1.1/4” PVC Pipe for water supply- ORIPLAST/KSR 1.1/2” PVC Pipe for water supply- ORIPLAST/KSR 2.5 “ PVC Pipe for water supply- ORIPLAST/KSR 3” PVC Pipe for water supply- ORIPLAST/KRS	Per pc (10 feet) Per pc (10 feet)	Rs Rs Rs Rs Rs Rs
39	Gang Box Single Gang Box 2 way Gang Box 4 way Gang Box 6 way	Per pc Per pc Per pc Per pc	Rs Rs Rs Rs
40	Ply sheet for electrical board :- 4 X 4 4 X 6 6 X 8 8 X 10 10 X 12	Per pc Per pc Per pc Per pc Per pc	Rs Rs Rs Rs Rs
41	Ceeling Rose- HAVELS/RR	Per pc	Rs
42	Ceeling Box-HAVELS/RR	Per pc	Rs
43	Tube frame holder-CONA/ANCHOR	Per pc	Rs
44	Rotate Holder-CONA/ANCHOR	Per pc	Rs
45	½” Nipple short piece GI=2” ½” Nipple short piece GI=4” ½” Nipple short piece GI =6”	Per pc Per pc Per pc	Rs Rs Rs
46	Brass Nipple	Per pc	Rs
47	PVC L Bow - ½”- KSR/SUMOLEX/KAIZAEN PVC L Bow - ¾” KSR/SUMOLEX/KAIZAEN PVC L Bow - 1” KSR/SUMOLEX/KAIZAEN PVC L Bow - 1.1/4” KSR/SUMOLEX/KAIZAEN PVC L Bow - 1.½” KSR/SUMOLEX/KAIZAEN PVC L Bow - 2” KSR/SUMOLEX/KAIZAEN	Per pc Per pc Per pc Per pc Per pc Per pc	Rs Rs Rs Rs Rs Rs
48	GI Union - ½” DRP GI Union - ¾” DRP GI Union - 1” DRP GI Union - 1.1/4” DRP GI Union - 1.½” DRP GI Union - 2” DRP	Per pc Per pc Per pc Per pc Per pc Per pc	Rs Rs Rs Rs Rs Rs
49	PVC Union - ½” KSR/SUMOLEX/KAIZAEN PVC Union - ¾” KSR/SUMOLEX/KAIZAEN PVC Union - 1” KSR/SUMOLEX/KAIZAEN PVC Union - 1.1/4” KSR/SUMOLEX/KAIZAEN PVC Union - 1.½” KSR/SUMOLEX/KAIZAEN	Per pc Per pc Per pc Per pc Per pc	Rs Rs Rs Rs Rs

	PVC Union - 2" KSR/SUMOLEX/KAIZAEN	Per pc	Rs
50	Socket -DRP	Per pc	Rs
51	16 Way MCB Board - BENTEC	Per pc	Rs
52	Connecting pipe for waster basin	Per pc	Rs
53	Connecting pipe for wash basin	Per pc	Rs
54	SINTEX Cover with stand = 1000 ltrs- REPUTED BRAND	Per pc	Rs
55	Taflon Tape- RUBI	Per pc	Rs
56	Amper tape	Per pc	Rs
57	Fibre glass tape	Per pc	Rs
58	Fuse-CR	Per pc	Rs
59	Panel Board indicator (Round) Red, Green and Yellow Big Small	Per pc Per pc	Rs Rs
60	MCB Gang Box (PVC)	Per pc	Rs
61	CABLE 25 MM FOUR CORE Aluminium Armed FINOLEX POLYCAB HAVEELS	Per mtr Per mtr Per mtr	Rs Rs Rs
62	C-2 CORE 10 MM CABLE Aluminium Armed FINOLEX POLYCAB HAVEELS	Per mtr Per mtr Per mtr	Rs Rs Rs
63	ORPAT/PHILIPS/HAVEELS/BAJAJ LED STREET LIGHT FITTING-25 watt -30 watt -45 watt -60 watt -90 watt	Per pc Per pc Per pc Per pc Per pc	Rs Rs Rs Rs Rs
64	LED BULB- 9 WATT ORPAT/PHILIPS/HAVEELS/BAJAJ/HELONIX	Per pc	Rs
65	Distemper paint(Nerolac/Asian)	Per 20 ltr bucket	Rs
66	Enamel paint(Nerolac/Asian)	Per 20 ltr bucket	Rs
67	Lime Powder-Surya Sim	Per 25 kg bag	Rs
68	Cement Coat Lime-Shalimar Kamkot Compound Coat.	Per 25 kg bag	Rs
69	Fevicol gum for white washing	Per kg	Rs
70	Blue Liquid colour for white washing-Robin/Fevicol	Per kg/Ltr	Rs
71	Violet Liquid colour for white washing-Robin/Fevicol	Per kg/Ltr	Rs
72	Biscuit colour powder for compound wall(GopiColour)	Per 10 Kg/25 Kg	Rs
73	White Cement	5 Kg pkt	Rs
74	Cement-Konark, Ambuja, Ultratech, JP, Ramco	Per bag	Rs.
75	MBC.TP- Habels/ Philips/HPL/BENTEC 32 AMP 63 AMP	Per pc Per Pc	Rs Rs
76	MBC.TPN- Habels/ Philips/HPL/BENTEC 32 AMP 63 AMP	Per pc Per Pc	Rs Rs
77	T/5 fittings (Double) BAJAJ/HALONIX (Single)	Per Pc Per Pc	Rs Rs
78	Cullen LED Light watt 116 watts	Per Pc	Rs
79	200 watts Bulb- PHILIPS/BAJAJ 100 watt Bulb-PHILIPS/BAJAJ	Per Pc Per Pc	Rs Rs
80	Halogen Lamp LED - (Hevels/Philips/Helonix) 60 Watt, 50 Watt, 30 Watt, 100 Watt	Per Pc Per pc Per pc Per pc	Rs Rs Rs Rs
81	DP Switch- HPL/BENTEC/HAVELS 16 AMP 32 AMP 64 AMP	Per Pc Per Pc Per Pc	Rs Rs Rs
82	MCB SP-HAVELS/ANCHOR/BENTEC/HPL 6 Ampr, 10 AMP, 16 AMP, 20 AMP.	Per Pc Per Pc Per Pc Per Pc	Rs Rs Rs Rs

	32 AMP	Per Pc	Rs
83	MCB Metal Board and DP Switch, Socket 30 Amp-BENTEC	Per Pc	Rs
84	Metal Chock – HALONIX 150 Watt 250 Watt 400 Watt	Per Pc Per pc Per pc	Rs Rs Rs
85	Capacitor Stand (PVC)	Per Pc	Rs
86	Bering Washer	Per Pc	Rs
87	Greesh SKG	Per Pc	Rs
88	CFL 60 Watt Lamp- BAJAJ/HELONIX CFL 85 Watt Lamp- BAJAJ/HELONIX	Per Pc Per Pc	Rs Rs
89	LED 5 watt bulb all colour-BAJAJ/HELONIX	Per Pc	Rs
90	LED Street light - BAJAJ/HELONIX 30 watts, 25 watts. 40 watts	Per Pc Per Pc Per Pc	Rs Rs Rs
91	1 x28 Watt Chock T.5- BAJAJ/HELONIX	Per Pc	Rs
92	1X 28 Watt T 5 Chock fittings-BAJAJ/HELONIX	Per Pc	Rs
93	Ball Cock, 1 ¼” Set	Per Pc	Rs
94	½” RSGI - DRP-M 1 ½” RSGI - DRP-M	Per Pc Per Pc	Rs Rs
95	ORIPLAT -Solvent cement- KSR	Per Pc	Rs
96	Salak Pest- KSR	Per Pc	Rs
97	1—1/4” RS Socket- DRP-M	Per Pc	Rs
98	Ignetor-400 Watt HALONIX	Per Pc	Rs
99	Gland Packing	Per Pc	Rs
100	1 ¼ RS DRP-M 1 ½’ RS DRP-M	Per Pc	Rs
101	Neil-1” ,1 ½” ,2” , 2 ½” ,3”	Per kg	Rs
102	Nell Sadel two Side- 1/2” , 1”	Per Pkt Per Pkt	Rs Rs
103	Nell Sadle one Side- 1/2” , 1”	Per Pkt Per Pkt	Rs Rs
104	G I Union- DRP-M ½, ½” , 1 ¼” , 1 2 ½” , 2” , 2/5”	Per Pc Per Pc Per Pc Per Pc Per Pc Per Pc	Rs Rs Rs Rs Rs Rs
105	PVC Push union –KAIZEN/KSR ½, ½” , 1 ¼” , 2 ½” , 2” , 2/5”	Per Pc Per Pc Per Pc Per Pc Per Pc Per Pc	Rs Rs Rs Rs Rs Rs
106	Paint Brush ½” , 1” , 2” 3” , 4” 6”	Per Pc Per Pc Per Pc Per Pc Per Pc Per Pc	Rs Rs Rs Rs Rs Rs
107	Tarpaulin Oil 1 ltr	Per Pc	Rs
108	Thinner oil 1 ltr	Per Pc	Rs
109	Single tube gating born type	Per Pc	Rs
110	Double tube gating born type	Per Pc	Rs
111	Double Tube light fittings frame hanging type- BAJAJ/HELONIX	Per Pc	Rs
112	Single Tube light fittings frame hanging type- BAJAJ/HELONIX	Per Pc	Rs
113	Hanging holder-ROYAL/CONA/HAVELS	Per Pc	Rs
114	Bend holder-ROYAL/CONA/HAVELS	Per Pc	Rs

115	Calling bell-ROYAL/CONA/VINAYA	Per Pc	Rs
116	MCB gang box- BENTEK	Per Pc	Rs
117	Send Paper 50mm, 60mm, 70mm, 80 mm 90mm, 100mm, 120 mm	Per Pc Per pc Per pc Per pc Per pc Per pc Per pc	Rs Rs Rs Rs Rs Rs Rs
118	Pipe hook-1", 2", 3", 4"	Per Pc Per Pc Per Pc	Rs Rs Rs
119	Clamp-1", 2", 4"	Per Pc Per Pc	Rs Rs
120	38- wall plug Grips	Per Pc	Rs
121	Screw-1", 1/2", 2", 3", 4"	Per Pc Per Pc Per Pc Per Pc Per Pc	Rs Rs Rs Rs Rs
122	Siston fittings- WATERTEK	Per Pc	Rs
123	Siston washer-WATERTEK	Per Pc	Rs
124	Basin country pipe (latrine pan indian)	Per Pc	Rs
125	Wash Basin	Per Pc	Rs
126	Basin connector-WATERTEK	Per Pc	Rs
127	Thread	Per Pc	Rs
128	Thread Seal	Per Pc	Rs
	HARDWARE & GLASS ITEMS		
129	Window Glass 6 mm- Transparent assorted size	Per Sq ft.	Rs
130	Window Glass 6 mm-Non Transparent assorted size	Per Sq ft.	Rs
131	Solid Ply-1.5' thick (water proof) for door 4' X 8, 4, X 6'	Per pc Per pc	Rs Rs

Total Number of corrections:
Total number of overwriting:

Signature of the supplier
Address:
Seal

JAWAHAR NAVODAYA VIDYALAYA, PARALAKHEMUNDI, DIST : GAJAPATI (ORISSA).**Tender for Supply of Games & Sports Items for the Financial Year 2019-20.**

Name & address of the party/firm: _____

Registration No. of the Firm: _____ Valid up to _____

Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____,dt _____

Money receipt No: _____ and date of tender purchase: _____

Sl.No.	Name of the Items	Brand	Quantity	Rate	Quantity
1.	Javlin 600 Grams 800 Grams	NELCO Alumininum NELCO Alumininum	Per No. Per No.	Rs. Rs.	
2.	Shotput (8 Lb)	NELCO	Per No.	Rs.	
3.	Toe Board (Shotput)	NELCO	Per No.	Rs.	
4.	Measuring Tape (100 m)	Freeman	Per No.	Rs.	
5.	Cricket Net (Full Pitch)	(AMZ SPORTS/ Nylon Net(Highguage)	Per No.	Rs.	
6.	Cricket Bats (SS)	SS (Kashmir Villow)	Per No.	Rs.	
7.	Cricket Cork Balls	Vicky (Red/White)	Per No.	Rs.	
8.	Cricket Balls (Soft)	(Good Quality)	Per No.	Rs.	
9.	Cricket Abdomin Guards	SS/ Good Quality	Per No.	Rs.	
10.	Elbow Caps (Medium/ L Size)	Vicky /Cheetah	Per No.	Rs.	
11.	Handball Goal Keeper Gloves	NIVIA	Per No.	Rs.	
12.	Football Studds	NIVIA	Per No.	Rs.	
13.	Handballs Mini (Women/ Men)	COSCO-Synthetic	Per No.	Rs.	
14.	Handball Nets	GUPTA/Good Quality) High Guage Think)	Per No.	Rs.	
15.	Football Net	Good Quality Nylon	Per No.	Rs.	
16.	Footballs (Official Size)	COSCO Permalast (Water Proof)	Per No.	Rs.	
17.	Cycle Pumps	Good Quality (Steel)	Per No.	Rs.	
18.	Basketballs	COSCO NIVIA	Per No. Per No.	Rs. Rs.	
19.	Volleyballs	COSCO-Acclaim Movlded	Per No.	Rs.	
20.	Volleyballs	NIVIA-Synthetic (High Grip)	Per No.	Rs.	
21.	Cones (Sauser Type)	Fibe- Good Quality	Per No.	Rs.	
22.	Long Jump Take Off Board	Wooden (Good Quality)	Per No.	Rs.	
23.	Badminton Cocks	Feather- Royal bird	Per No.	Rs.	
24.	Leziums	Wooden Good Quality	Per No.	Rs.	
25.	Athletic Starting Gun	-----	Per No.	Rs.	
26.	Yoga Suits	Stretch Cloth (Stitcheed)	Per No.	Rs.	

Total number of corrections:-
Total number of ever writings:-**Signature of the supplier****Address:.....****Seal.....**

Ministry of HRD, Dept. of Education, Govt. of India.

Tender for Supply of Furniture items for the Financial Year 2019-20

Name & address of the party/firm: _____

Registration No. of the Firm: _____ Valid up to _____

Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____, dt _____

Money receipt No: _____ and date of tender purchase: _____

Sl.No	Name of the Articles, Brand and specification	Quantity	Rate Quoted
1	DUEL DESK Base frame. 30 X 30 X 5 mm MS Angle Top frame:25 X 25 X 5 mm MS Angle Back Frame: 30 X 30 X 5 mm MS Angle Top sheet back and shelve 18 gague CR sheet white Table height X width X length= 30''X16'' X42'' Bench=18''X12''X42''	Per pc	Rs.
2	STEEL ALMIRAHA WITH GLASS Size:66''X48''X 12'' individual front doors glass fitting, 4 locks, 4 shelves, with 18 gauge CR sheet white.	Per pc	Rs.
3	STEEL ALMIRAHA Size 78'' X 36'' X 19'' made of 20 gague CR sheet white with 4 shelves complete painting with good locking device.	Per pc	Rs.
4	IRON RACK Height: 78'', Length: 36'', Breadth:15'', having 5 shelves with adjustable frame, CR sheet with 20 gague white, complete painting.	Per pc	Rs.
5	TEACHERS TABLE WITHOUT DRAWER (A) Size: 900 X 600 X 750 mm, made out of 25 X 25 X 1.25 mm square [pipe laminated top of 18 mm with wooden boarder . (B) Size: 600 X 600 X 750 mm , made out of 25 X 25 X 1.25 mm square pipe laminated top of 18 mm with wooden boarder.	Per pc	Rs.
6	S TYPE CHARE With cushion with arm	Per pc	Rs.
7	PLASTIC CHAIR Neelkamal Model No: CHR 2116	Per pc	Rs
8	CUP BOARD- IRON-24 X 18 X 60 inches Made of CR sheet white 18 gague, supported with MS angle 25 X 25 X 5 mm frame, with two doors with locking system with supporting 1 Type frame 40 X 40 X 6 mm MS angle for fixing in the wall.	Per pc	Rs

Total number of corrections:-
Total number of ever writings:-

Signature of the supplier
Address:.....
Seal.....

JAWAHAR NAVODAYA VIDYALAYA, BETAGUDA, GAJAPATI, ODISHA

☎/📠- 06815-215215(O), 9437493215

Web Site: <https://jnvgajapati.nic.in>



E-mail: jnvgajapati@rediffmail.com

jnvgajapati.odisha@gmail.com

जवाहार नवोदय विद्यालय

ଜବାହାର ନବୋଦୟ ବିଦ୍ୟାଳୟ

बेतागुडा, पारलाखेमुंडि, जिला-गजपति, उडिसा-७६१२०१ ବେତାଗୁଡା,ପାରଲାଖେମୁଣ୍ଡି, ଜିଲ୍ଲା-ଗଜପତି,ଓଡିଶା-७७१२०१

Ministry of Human Resource Development, Deptt. of Secondary and Higher Education. Govt. of India

F.2-6/Vol-V/JNV.GPT/2019-20/Pur/

Date:

To,

M/S.....

.....

.....

Sub:- Issue of tender documents for engagement of Vehicle on Contract basis. .

Sir,

As per your requisition letter No:_____dated.:_____ tender documents

for engagement of vehicle on contract basis is issued herewith.

***Principal, JNV,
Gajapati, Orissa.***

NB:- DETAILED TENDER CALL NOTICE INDICATING THE TERMS AND CONDITIONS FOR THE TENDERS FOR SUPPLY OF MATERIALS AND CONSUMABLE GOODS.

The bids for supply of materials as detailed along with will be received up to **13.00 Hrs** on **24.06.2019** by all means.

TERMS AND CONDITIONS.

1. Sealed tender for the engagement of contract basis shown in the attached statement (contract agreement conditions) are invited by the undersigned on behalf of Navodaya Vidyalaya Samiti, upto **01.00 PM .Date: 24.06.2019 by all means.** 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 of opening of tender will be on **25.06.2019 at 10.30 A.M.**
2. The tender should be submitted according to the terms and conditions specified in paragraphs 3 to 22, unless specified in otherwise in the Tender, it shall be construed 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 figures is to be amended, it should be neatly scored out and then revised figure should be written above and the same should be attested with full signature and date. In the absence of the attested signature the tender is liable to be rejected.
6. The undersigned doesn't bind himself to accept the lowest tender and reserve 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 Rs.2000.00/- (Rupees two thousand) only in form of Bank Draft In favour of the **Principal, Jawahar Navodaya Vidyalaya, Parlakhemundi Gajapati payable at Parlakhemundi** 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 2 years old, manufacture June-2012 onwards which can accommodate at least 4 persons having a comfortable seat for carrying a sick child and can be able to carry the urgent required materials for the Vidyalaya up to 10 quintals.
10. The Vidyalaya will bear only the cost of diesel for the distance actually plied for official use. All other liabilities including wages of driver oil and lubricants maintenance repairs, replacement of parts and servicing, obligations on account of Moter 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 initially for a period of 1 year (10 months) or till **30th April'2020** whichever is earlier .
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. 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 for food purpose only on payment basis..
14. 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 four days at a stretch. Alternate vehicle shall 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 Rs. 600.00 per day, or whichever is higher. **Owner, shall furnish a refundable security deposit of Rs. 10000.00 (Rupees ten thousand) only or one months hiring charges of the vehicle whichever is higher to the JNV for this purpose.**
15. That, the use of the Vehicle will normally be restricted to the State for which it is hired and or Vidyalaya purpose only.
16. 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.
17. 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 day 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.
18. Tender which do not comply with the above conditions are liable to be rejected.
19. The sealed tender should invariably contain-
20. Photocopies of the Purchase Bill of the Vehicle.
21. Photocopies of the Registration of the Vehicle with the Road Transport Officer.
22. Details of proof about the year of manufacture of the Vehicle.
23. Details of Seating capacity and load carrying capacity of the vehicle.
24. Photocopies of the Insurance Policy(1st Party, 2nd Party, 3rd Party) with validation period up to the contract period..
25. Tender paper for Hiring of Vehicle .
26. Terms and conditions of tender paper must be submitted with the leased tender duly signed by the proprietor with seal in every page.
27. Copy of Money receipt of JNV, Gajapati through which the tender bid purchased must be attached with the tender form.
28. Disputes if any relating to tender matters are subject to the jurisdiction of Paralakhemundi only.

PRINCIPAL

JNV,PARLAKHEMUNDI,GAJAPATI

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

UNDERTAKING BY THE SUPPLIER.

We M/S _____

agree fully with the terms and conditions specified in Paragraph No: 3 to 22 and enclose the rates of Items as per the list and specifications given by the Principal, Jawahar Navodaya Vidyalaya, Paralakhemundi, District: Gajapati, Orissa in printed letters Head or Form of the Firm.

Signature: _____

Name of the proprietor _____

Seal of the Firm with OST & SCT No: _____

1. WITNESS;

Signature: _____

Name: _____

Address: _____

Date: _____

2. WITNESS;

Signature: _____

Name: _____

Address: _____

Date: _____

JAWAHAR NAVODAYA VIDYALAYA, PARALAKHEMUNDI, DISTRICT: GAJAPATI,

TENDER PAPER FOR HIRING OF VEHICLE ON CONTRACT BASIS.

01.	Name & Address of the Party	:	.....
02.	Registration Number of the Vehicle	:	.....
03.	Model & Type of Vehicle	:	.....
04.	Year of Manufacture	:	.....
05.	Date of purchase & make of Vehicle	:	.....
06.	Seating capacity	:	.....
07.	Total load carrying capacity in kgs	:	.....
08.	Type of Insurance Policy (1 st Party, 2 nd Party, 3 rd Party) valid up to	:	.....
09.	Rate of rent quoted per month	:	..... In words.....
10.	Road mileage i.e. the kms run by the Vehicle per one liter of diesel	:	.....
11.	The tenderer should submit Earnest Money of Rs.2000.00(Rupees two thousand) only in shape of demand draft in favour of Principal, JNV, Paralakhemundi, payable at State Bank of India, Paralakhemundi along with the tender bid.		
12.	The tender should be submitted according to the terms and conditions specified in the enclosed contract agreement & the contractor shall be bound to abide by the terms and conditions stipulated there in.		
13.	The 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 JNV, Paralakhemundi, Gajapati(Odisha).

Enclosures:-

1.Xerox copy of Regd. Certificate of vehicle

2.Valid insurance papers Xerox copies.

3.Xerox copies of proof for make, model & year of purchase.

4.Fitness certificate Xerox copies issued by R.T.O.

Signature:.....

Name of the Party:.....

Vehicle Regd. No:.....

Date:.....

SPECIMEN COPY OF THE CONTRACT AGREEMENT

Agreement of hiring of contract vehicle for the Jawahar Navodaya Vidyalaya at Betaguda, Po: Jammi, Via: Paralakhemundi, District: Gajapati (Odisha).

This agreement made on this.....day of.....between Deputy Commissioner, Navodaya Vidyalaya Samiti, Regional Office, Bhopal; herein after referred as the party of the First part to the contracts (Which expression shall unless excluded by or repugnant to the context deemed to include its successor in office or assignee) on one part.

.....(Name of the party) a Company/Firm Registered under Motor Vehicle Act with Registration No.....having its Registered office at.....through.....its Director/Partner/Owner.....(Which express shall unless excluded by or repugnant to the context be deemed to include its successor and permitted assignees) on the other part and hereinafter refer to as party of the second part to the contract.

1. WHERE AS the part of the first is responsible for management of JNV, which is fully residential institution providing education to children from Class VI to XI and it desirous of hiring private Vehicle for JNV, Betaguda, PO: Jammi, Via: Paralakhemundi, District: Gajapati. Located in the State of Odisha for transport of students and staff and for procurement of materials required for use in the Vidyalaya. And where as the party of the second part owns Public/Private transport is for use by other parties on payment of charges on hire basis.

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

2. That the party of the first part has agreed to hire vehicles No..... owned by party of the second part for bonafied use of JNV..... (herein after referred to a JNV) on the payment Rs..... (Rupeesonly) on yearly basis excluding the period of vacations of the Vidyalaya i.e., for 1 year (10 months i.e., from 01.07.2019 to 30.04.2020). The payment will, however, be made on pro-rates monthly basis.
3. The Vehicle must be 2 years old, manufacture June-2012 onwards which can accommodate at least 4 persons having a comfortable seat for carrying a sick child and can be able to carry the urgent required materials for the Vidyalaya up to 10 quintals.
4. That the JNV Will bear only the cost of diesel for the distance actually plied for official use. All other liabilities including wages of driver oil and lubricants maintenance 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 of the second part.

5. That, the present contract will be valid for a period of 1 year (10 months except summer vacation) or till 30th April' 2019 whichever is earlier unless terminated prior to expiry of this period as per terms set forth herein after. That, the vehicle shall remain in the campus of JNV 24 hours basis and will be parked in the premises during the period of Contract.
6. That the driver of the vehicle can be provided accommodation wherever possible in the campus of JNV. Driver will be allowed to avail mess facility for food purpose only on payment basis.
7. That 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 four days at a stretch. Alternate vehicle shall be provided by the party of the Second part in case the non-availability is for the period of exceeding the specified period mentioned above. Failure to provide alternate vehicle shall lead to recovery of actual hiring charges of an alternate vehicle per day or Rs. 400.00 per day, or whichever is higher. Owner of the vehicle shall furnish a refundable security deposit of Rs. 10000.00 or one month's hiring charges of the vehicle whichever is higher to the concerned JNV for this purpose.
8. That, the use of the vehicle will normally be restricted to the State for which it is hired and for Vidyalaya purpose only. In exigency cases, since the Vidyalaya is located at the boarder of the Andhra -Orissa state and Vidyalaya is depending on the periphery areas, Vidyalaya Vehicle may proceed to Andhra state also for which required levies if any will also be borne by the owner.
9. That the owner party of the Second part shall be responsible for efficient and diligent services. In case of service are not found satisfactory at any state, the party of First part shall be at liberty to cancel the contract any time by giving one month notice to the party of Second part. Similarity party of Second part can terminate the contract by giving one month's notice in writing to the party of First Part.
10. That the driver engaged by the party of the Second part for running the vehicle for the JNV must be verified by the police before engagement. The owner/party of the second part shall be responsible for proper conduct of the driver and will change the driver in case his conduct is reported as improper by the Principal of 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 of JNV, the party of the first part shall be at liberty to cancel the contract on this ground without any further notice of the same to the owner.

11. That, any disputes, differences and other questions arising out of or in any manner related to or concerning this agreement which can not be settled amicably than unrecorded disputes or differences shall be referred to the arbitration of a single arbitration appointed by the party of the first part. The venue of such arbitration proceedings shall be at the utilized Vidyalaya where the vehicle is being utilized.

12. This agreement shall be effective as and when executed by or on behalf of both the parties.

IN WITNESS WHERE OF the parties here to have set their hands and seals on this contract on day of year.

FIRST PARTY

SECOND PARTY

WITNESSES:-

01.

02.

Tender for Supply of WASHING & PRESSING OF CLOTHS for the Financial Year 2019-20

Name & address of the party/firm: _____
Registration No. of the Firm: _____ Valid up to _____
Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____, dt _____
Money receipt No: _____ and date of tender purchase: _____

Sl.No.	Name of the article	Quantity in	Rate Quoted
1	Single bed sheet washing with detergent	Per pc	Rs.
2	Gadda Cover washing with detergent	Per pc	Rs.
3	Pressing of Half Pants of students from Class VI VII	Per pc	Rs
4	Pressing of Full Pants of students from Class VI to XII	Per pc	Rs.
5	Pressing of Half Shirts of students from Class VI to XII	Per pc	Rs
6	Pressing of Skirts of Girl students from Class VI to VIII	Per pc	Rs
7	Pressing of Salwar of Girls from Class VI to XII	Per pc	Rs
8	Pressing of Punjabi of Girls from Class VI to XII	Per pc	Rs

Total number of corrections:-
Total number of ever writings:-

Signature of the supplier
Address:.....
Seal.....

Tender for Supply of HAIR CUTTING OF STUDENTS for the Financial Year 2019-20

Name & address of the party/firm: _____
Registration No. of the Firm: _____ Valid up to _____
Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____, dt _____
Money receipt No: _____ and date of tender purchase: _____

SI.No.	Name of the article	Quantity in shape	Rate Quoted
1	Hair cutting of Boys students from age 10 to 17 At Vidyalaya campus.	Per Head	Rs.
2	Hair cutting of Girls students from age 10 to 17 at Vidyalaya campus.	Per Head	Rs.

Total number of corrections:-
Total number of ever writings:-

Signature of the supplier
Address:.....
Seal.....



To,

M/s-----

Sub:- Tender for Stitching of Uniforms of Students.

1. Sealed tender for the supply of the articles shown in the attached statement are invited by the undersigned on behalf of Navodaya Vidyalaya Samiti, upto **5.00 P.M.**Date :- **24.06.2019**. The tender should be sent under strong sealed cover marked as **“TENDER FOR STITCHING OF UNIFORMS”** and not by the name. The tender will be opened in the office of the Principal at **09.30 AM** on **25.06.2019**.
2. The tender should be submitted according to the terms and conditions specified in paragraphs 3 to 12, unless specified in otherwise in the Tender, it shall be construed that the terms and conditions stipulated hereunder have been agreed to.
3. The tenderer should submit his/her tender form along with Earnest money amounting Rs _____/- (Rupees _____) only in form of Bank Draft in favour of the **Principal, Jawahar Navodaya Vidyalaya, Parlakhemundi Gajapati payable at Parlakhemundi** which will be refunded in the event of rejection of the tender.
4. The rate quoted by the Tailor shall hold good up to **30 – 04 - 2020**.
5. The measurement for stitching of Uniforms of the students will be taken in the presence of House Master/House Mistress/Class Teacher and signature of the teacher should be taken in the measurement list.
6. Measurement of the uniforms should be taken on free size so that, student can use for two years from the date of stitching.
7. The Tailor will complete the stitching work in the Vidyalaya campus within the stipulated time as will be decided by the Vidyalaya abiding the rules and regulations of the residential culture of the Vidyalaya.
8. If the Tailor will fail to complete the works within the stipulated time the Chairman, P.A.C reserves the right to cancel the tender and the party will lose the EMD/Security Deposit and work will be completed by any other party/tailor.
9. The required cloth for Uniforms as approved by the P.A.C will be issued by the Vidyalaya. The stitching charge will be inclusive of all other items viz; Thread, Bottoms, Chain locks, Hooks, Buckroom, Pocket cloths etc as required for the Uniforms.
10. The approved Tailor will deposit the Security Deposit as decided by the Vidyalaya within the stipulated time failing which the EMD thus deposited with the Vidyalaya will be forfeited and the tender will be rejected.

11. The Amount of Security Deposit shall be retained by the Samiti/Vidyalaya for a period of six months from the date of completion of supplies as a safeguard against any defect appearing in the stitching within the period.
12. Terms and conditions of tender paper must be submitted with the leased tender duly signed by the proprietor with seal in every page.
13. Copy of Money receipt of JNV, Gajapati must be attached with the tender bid.

**PRINCIPAL, JNV,
PARLAKHEMUNDI,
GAJAPATI. ORISSA.**

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

UNDERTAKING BY THE SUPPLIER.

We M/S_____

agree fully that, with the terms and conditions specified in Paragraph No: 3 to 12 and enclose the rates of Items as per the list and specifications given by the Principal, Jawahar Navodaya Vidyalaya, Paralakhemundi, District: Gajapati, Orissa in printed letters Head or Form of the Firm.

Signature:_____

Name of the Tailor_____

1.WITNESS;

Signature:.....

Name.....

Address:.....

2.WITNESS;

Signature:.....

Name.....

Address:.....

UNIFORMS FOR THE YEAR 2019-20.

Particulars	Half Pant		Half Shirt		Full Shirt		Skirt		Full Pant		Punjabi		Salwar	
	Cloth Required	Stitching Rate												
Class-VI Age-9-10														
Class VII Age-10-12														
Class VIII Age-13-14														
Class IX Age-14-16														
Class X Age-15-17														
Class XI Age-16-18														
Class XII Age-17-19														

Total Number of corrections:

Total number of overwriting:

Signature of the Tailor

Address:

Seal

JAWAHAR NAVODAYA VIDYALAYA, PARALAKHEMUNDI, DIST : GAJAPATI (ORISSA).

Tender for Supply of Other Equipment Items for the Financial Year 2019-20

Name & address of the party/firm: _____

Registration No. of the Firm: _____ Valid up to _____

Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____,dt _____

Money receipt No: _____ and date of tender purchase: _____

Sl.No	Name of the Articles, Brand and specification	Quantity	Rate Quoted
1.	Eureka Forbes Aquaguard Pure Chill - 80 SS UV Water Purifier SKU : FUR.WAT.10632875 Type of Product : Water Purifier Model : Aquaguard Pure Chill - 80 SS UV Storage Capacity : 80 Litres Inlet Water Pressure/Temp (Min) : 0.4 kg/cm2 Inlet Water Pressure/Temp (Max) : 2.0 kg/cm2 Membrane Type : UV Dimensions (LxWxH) : 450 x 640 x1350 mm Body Material : SS304	Rate Per piece inclusive of installation and other charges	
2.	Digital Weighing machine- Digital- 0 to 200 gram. With battery back up. 1.CALL ON	Per pc	

Total number of corrections:-

Total number of ever writings:-

Signature of the supplier

Address:.....

Seal.....