



PM SHRI SCHOOL
JAWAHAR NAVODAYA VIDYALAYA
A UNIT OF NAVODAYA VIDYALAYA SAMITI
MINISTRY OF EDUCATION, DEPT. OF SCHOOL EDUCATION & LITERACY
GOVT. OF INDIA



P.O – Jammi, Via – Paralakhemundi
Distt – Gajapati (ODISHA) – 761201
E-mail – jnvgajapati.odisha@gmail.com

School No. – 19064, Affiliation No. – 1540018, UDISE – 21200900701

Ref.No.F.Tender/JNVG/2025-26/

Date: May 03, 2025

By E-mail

TENDER NOTICE

Sealed tenders are invited from the authorized registered Dealer/Manufactures/Suppliers/Companies for supply of various store items like Uniform, Furniture, Grocery items, Vegetables, Bakery items, Non-veg items, Stationery, Sports items, Laboratory items, M&R items, Electrical items, NCC and Scout and Guide uniform etc. and work like hair cutting, Uniform stitching, Uniform washing, Press etc. and hiring of Vehicle for the session 2025-26 to Jawahar Navodaya Vidyalaya, Betaguda, Gajapati, Odisha – 761201

The tender form/documents can be purchased on payment of Rs.500/- for each set of tender form from the office of the Principal Jawahar Navodaya Vidyalaya, Betaguda, Gajapati, Odisha with effect from **05.05.2025 to 19.05.2025 up to 03:00PM and on 20.05.2025 up to 11:00AM in any working day**. Further, the same can also be downloaded from the official website of the Vidyalaya. However, during submission of tender forms an amount of Rs.500/- per set in the form of demand draft should be deposited in favour of Principal Jawahar Navodaya Vidyalaya, Betaguda, Gajapati as cost of tender form.

The last date of submission of completed sealed tenders along with the EMD in the form of Demand Draft in favour of the Principal Jawahar Navodaya Vidyalaya Gajapati in the office of the Principal is **20.05.2025 upto 11:00AM** physically or by registered post/speed post. Tender received after stipulated date/time will not be entertained.

The tenders will be opened on **22.05.2025 at 10:00AM** in the office chamber of the Principal by the Purchase Advisory Committee.

(Srikanta Rath)
Principal



PM SHRI SCHOOL
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School No. – 19064, Affiliation No. – 1540018, UDISE – 21200900701

Receipt No. _____

Dated _____

To

M/s _____

Subject – Tender for the supply of _____

Conditions

1. Sealed tender for the supply of the various articles and work shown in the attached statement are invited through personally or registered post/speed post by the undersigned on behalf of Navodaya Vidyalaya Samiti. The tender form can be obtained from the office of Jawahar Navodaya Vidyalaya, Betaguda, Gajapati, Odisha in any of the working days up to 03:00PM w.e.f. 05.05.2025 to 19.05.2025 and up to 11:00AM on 20.05.2025 on payment of stipulated fee Rs. 500/- Or may be download from the Vidyalaya website <https://navodaya.gov.in/nvs/nvs-school/Gajapati/en/home/> Stipulated fee of the tender form downloaded from the Website is essential to deposit in shape of Demand draft incorporate with the Earnest Money/Security deposit and in such case the date of issue of Demand draft should be only of between 05 May 2025 to 20 May 2025. The tender should be sent/deposited under strong sealed cover marked as “TENDER FOR THE SUPPLY OF _____”. The tender will be opened in Office of the Principal on 22.05.2025 at 10:00AM before Purchase Advisory Committee and tenderer if any present. No travel expenses will be given to the tenderer for their presence.
2. The tender will be according to the terms and conditions specified in paragraphs 1 to 19 unless specified otherwise in the tender it shall be presumed that the terms and conditions stipulated hereunder have been agreed to.
3. The Vidyalaya shall not pay any fare and freight i.e. the rate should be F.O.R. Vidyalaya including excise duty, sale tax, freight charges, VAT or any other taxes or imposition whether liable in respect of the supply. The Vidyalaya shall be liable to pay any tax. In no case, payment will be made higher than the MRP of any item i.e. the cost of supplied article will be paid on accepted rate or M.R.P. which is least.
4. There should not be any over writing, correction in the Tender form. If any of the figure is to be amended, it should be completely struck off and amended figure should be written above with full signature & date for attestation. In the absence of the attestation signature, the tender will have liable to be rejected.
5. The undersigned is not bound to accept the lowest tender and reserve the right to accept the tender in whole or in part of the articles mentioned in the attached list.

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 provision of G.F.R.
7. Demand draft of Earnest Money/Security Deposit amount as fixed payable at(place) in favour of Principal Jawahar Navodaya Vidyalaya Gajapati, Odisha should be enclosed with tender which will be refunded in the event of rejection of tender. The Security Deposit will be forfeited in case of failure to comply the Terms & conditions by the tenderer. Earnest Money will be adjusted in the Security deposit on acceptance of tender and amount of Security Deposit will be payable @10% of the total cost of article. If the contractor is not able to pay Security Deposit the reasons should be specified and the undersigned reserves the right to accept or reject the request for that.
8. If the contractor fails to supply the articles within the stipulated time, the undersigned shall be at liberty to purchase the articles from the market or get the remaining contract completed by any other person or firm and the excess of the tender rate, if any, shall be deducted from the earnest money/Security deposit and in case the deductible is in excess with the security deposit, the contractor shall be liable to pay this amount.
9. The quantity of articles may be increased or decreased at the discretion of the undersigned without intimating reason.
10. Prior to acceptance of the Tender, the undersigned reserves the rights to call for samples or demonstration and the contractor shall be liable to supply the sample or give the demonstration free of cost.
11. The rate quoted by the contractor shall hold goods up to 30th April 2026. With regard to 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 it should be mention in the bill.
12. In the event of acceptance of the tender and placing of the order for purchase, the articles ordered for would be subjected to an inspection by the undersigned or his representatives and are liable to be rejected if the article supplied are not according to approved samples or don not confirm to the specifications prescribed.
13. In the case of furniture, the type of wood to be used in furniture should be seasoned teak wood and wood should not exceed more than 10% gap. The contractor shall be required to fix a metal label on the furniture supplied by him giving his name and year of manufacture.
14. The Security deposit shall be retained by the Samiti/Vidyalaya for the period of further six months from the date of completion of supplies as a safeguard against any defect appears in the articles supplied within the period, on which no interest will be paid.
15. Essential to enclose with the tender:
 - Registration certificate of the firm showing GST/TIN.
 - Copy of valid Dealership Certificate/Trading License with Tin and GST number.
 - Demand draft of EMD.
 - Rates may be filled up only in the list enclosed with the form. (Rates mentioned in letter head or any other paper will not be accepted.)
 - Authorized dealer certificate if authorized.
 - Commercial tax, GST, Income Tax clearance certificate issued by the competent authority for the last financial year.
 - A Cancelled bank cheque of the bank account and a copy of cancelled letter pad in respect of Firm/Institution Proprietor of the tenderer.
 - Below mentioned draft of agreement/declaration signed by tenderer in non-judicial stamp paper of Rs. 100/- attested by Notary may be enclosed.
 - Copy of Firm/Institute/Owner's PAN card and Aadhaar Card (where ever applicable)
 - Tender fee of Rs. 500/- in form of DD in case tender papers are downloaded from the Vidyalaya website.

16. GST/TIN and bill no. should be printed in the bill. Hand written TIN and Bill no. will not accepted.
17. Signature of Authorized person with date in every page of tender form.
18. Tender will be treated as cancelled in case of non-acceptance of above conditions.
19. In the event the Tenderer is awarded the contract under this tender, it is hereby agreed and acknowledged that the Purchaser shall deduct tax at source (TDS) at the rate of 2% (1% CGST + 1% SGST or 2% IGST, as applicable) on the taxable value of supplies. The deduction shall be made from payments made or credited to the Tenderer and shall be deposited with the appropriate government authorities. The Tenderer shall ensure that their GST registration details are accurate and up to date and shall be responsible for reconciling the TDS amounts in their GST returns accordingly.

S.No.	Name of Items	Earnest Money
1	Grocery Items	Rs. 25000/-
2	Vegetables & Fruits	Rs. 15000/-
3	Non-Veg Items	Rs. 5000/-
4	Toilet & Sanitary Items	Rs. 10000/-
5	Office & Student Stationery	Rs. 15000/-
6	M&R Items	Rs. 10000/-
7	Stitching Uniform	Rs. 5000/-
8	Bedding Items	Rs. 10000/-
9	Furniture	Rs. 5000/-
10	Games & Sports	Rs. 10000/-
11	Vehicle	Rs. 20000/-
12	Hair Cutting	Rs. 500/-
13	Washing Uniform	Rs. 500/-

-Sd-
(Srikanta Rath)
Principal

Contract/Undertaking by the supplier

(On Rs.100/- Non-Judicial stamp paper)

I M/s _____ hereby declare to agree with the terms and conditions mentioned in the tender form and attached list of the rates and specification stipulated by Jawahar Navodaya Vidyalaya, Gajapati and I will supply the articles/complete the work as required by the Principal Jawahar Navodaya Vidyalaya Gajapati by complying the rules. I/We am/are aware that any of the disputes if any arise it will be settled under the Jurisdiction of _____ court.

Date _____

Signature of Tenderer

Name & Address _____

Seal _____

Contact No. _____

Signature of witnesses

Name & Address

1. _____

2. _____

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

Tender for Supply of GROCERY for the Financial Year 2025-26

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)Sortex <u>Masuri Old Rice(daily use)</u>	Per Qtl	
2.	Rice (unbroken, stone clean(Good quality)/CC Old Rice HMT sona (festive use)	Per Qtl	
3.	Wheat Flour Ashirwad/Patanjali/Pillsbury(5 Kg. pkt)	Max. discount on MRP	
4.	Arhar Dal(HaradDal) Non-Polished -(Ajanta Gold/Tata/Patanjali)	Per Qtl.	
5.	Buta Dal(Chana Dal) - good quality	Per kg	
6.	Biri Dal (Black gram) without skin - good quality	Per kg	
7.	Moong Dal - Chilka clean (Non-Polish)Balaji brand	Per kg	
8.	Desi Chana (Gota Buta) - good quality Sortex	Per kg	
9.	Kabuli chana (Badadana) - good qualitySortex	Per kg	
10.	White Pea (Dry) - good quality Sortex	Per kg	
11.	Green Pea (Dry) - Good quality	Per kg	
12.	Mustard seed (Branded) - good quality Bada Dana	Per kg.	
13.	Besan (Chanadal)(500 Gms. Pkt.) Ruchi/Tata/Bharat	Max. discount on MRP	
14.	Maida - Good quality	Per kg	
15.	Suji(Bada Dana) - good quality	Per kg	
16.	Vermicelli (Semia) MTR/Haldiram/Bamino/Ruchi/Tata	Per Kg. Max. discount on MRP	
17.	Sugar (Bada Dana) - Good quality	Per Kg	
18.	Guda (Molessce) - Good quality	Per kg	
19.	Chuda dust Free Thick - Good Quality(Sortex)	Per Kg	
20.	Dry Chilly big size - Good quality	Per kg	
21.	Jeera (Bada Dana) - good quality	Per kg	
22.	Ellaichi-Big Size Good quality	Per kg	
23.	Kali Ellaichi-Big Size Good quality	Per kg	
24.	Kasur iMethi-MDH/Ruchi/Everest(500 gms.)	Max. discount on MRP	
25.	Kali Mirch (Golo Maricha Gota) - Good quality	Per kg	
26.	Tej Patta- Good quality	Per kg	
27.	Cloves (Lavang) - Good quality	Per kg	
28.	Corn flour - (weikfield) (1kg pkt.)	Max. Discount on MRP.	
29.	Custard Powder - Weik field(1 Kg pkt.)	per Pkt.	

30.	Dalchini (Big pieces) - Good quality	Per kg	
31.	Ajwain - Good quality-Dust free	Per kg	
32.	Cashewnut (Gota Kaju Big size) - Good Quality (Kaju)	Per kg	
33.	Kismis-Dry - good quality	Per kg	
34.	Soyabin Badi-Smallsize-Nutrela Soya Mini chunk(1 Kg.)	Max. discount on MRP	
35.	Biscuits (a)Britannia Marie Gold Britannia Thin Arrowroot Britannia Golmal	Per Kg. Max. discount on MRP	
36.	Chicken Masala MDH/Ruchi/Everest/Tata/Bharat (100 gm.)pkt.	Max. discount on MRP	
37.	Chowmein (Noodle) - Good Quality	300 gm. Pkt.	
38.	Biri Badi - Good quality	Per kg	
39.	Sambhar Masala MDH/Ruchi/Everest/Tata/Bharat (100 gm.)	Max. discount on MRP	
40.	Groundnut (Big Size) - good quality	Per Kg.	
41.	IdliSuji (Big size)-good quality	Per kg.	
42.	Tea Dust TATA PREMIUM (250Gms)Pkt.	Max. discount on MRP	
43.	Coffee- Sunrise/Bru(100) Gm.	Max. discount on MRP	
44.	Pickle – (4.5 Kg.)/ 5 Kg. Jar (a) Nilam/Priya-Mix.Veg (b) Nilam/Priya-Mango (c) Nilam/Priya-Lemon (d)Nilam/ Priya/(Mix) (e)Nilam/Priya- Sweet Pickle (Mango)	Max. discount on MRP	
45.	Chili Powder Everest/ MDH/Tata/Bharat (500 gm. Pkt)	Max. discount on MRP	
46.	Turmeric Powder Everest/ MDH/Patanjali/Tata/Bharat (500 gm. Pkt)	Max. discount on MRP	
47.	Chana Masala- MDH/ Everest/Ruchi/Tata/Bharat (100 gm.)pkt	Max. discount on MRP.	
48.	Chat Masala- MDH/Ruchi/Everest/Tata/Bharat (100 gm. Pkt.)	Max. discount on MRP	
49.	Garam Masala Powder MDH/Ruchi/Everest/Tata/Bharat (100 gm pkt.)	Max. discount on MRP	
50.	Black Pepper powder- Everest/ MDH/Ruchi/Tata/Bharat (100 gm. Pkt)	Max. discount on MRP	
51.	Curry Powder MDH/ Everest/Ruchi/Tata/Bharat (100 gm. Pkt)	Max. discount on MRP	
52.	Panchfutan – Good quality	Per kg	
53.	Chhole Masala MDH/ Everest/Ruchi/Tata/Bharat (100 gm. Pkt.)	Max. discount on MRP	
54.	Papad Priya/Lizat/Ruchi per Kg.	Max. discount on MRP	
55.	Refined Oil Sunflower Freedom/Fortune	Per Lit. Pouch Max Discount on MRP	
56.	Mustard oil Freedom/Fortune	Per lit. Pouch. Max. Discount on MRP	
57.	Turmeric Finger (Gota Haldi)Good quality	Per Kg.	
58.	NamkinSev – Haldiram	Per Kg.	

59.	Iodized Salt- TATA(1 kg. pkt)	Max. discount on MRP	
60.	Biryani Masala MDH/ Ruchi/Everest/Tata (100 gm. Pkt.)	Max. discount on MRP	
61.	Vinegar (650/700 ml) National	Max. discount on MRP	
62.	Soya Sauce (500 gm) – National	Max. discount on MRP	
63.	Chili Sauce (600gm) – National	Max. discount on MRP	
64.	Tomato Sauce (I kg.) Kissan/Maggi	Max. discount on MRP	
65.	Milk Maid (Nestle)/Amul(100/400 gms.)	Max. discount on MRP	
66.	Washing Powder- Wheel/Nirma/Fena (per Kg.)	Max. discount on MRP	
67.	Milk powder-Amulspray	Per kg discount on MRP	
68.	China Salt Good quality	200 gm	
69.	Jeera (good quality)	Per kg	
70.	Dhania (good quality)	Per kg	
71.	Hing (Asafoetida)Everest/ MDH/Ruchi/Tata(100 Gms.)	Max. discount on MRP	
72.	Match Box- Homelight (Big)	Per pc	
73.	Steel Wool (Scrubber) - Good Quality-Thick	Per pc	
74.	Kheer Rice(Payas Rice)-Ruchi	Per kg	
75.	Disposable Paper Glass 150 ml. capacity	Per 100	
76.	Disposable Thali (good quality)	Per 100	
77.	Khajur(Dates) - Good Quality	Per kg	
78.	Sabudana - Good quality - Big size	Per kg.	
79.	(Mudhi) - good quality	Per kg.	
80.	Mixture - Haldiram	Per Kg.	
81.	Gulabjamun Powder(MTR)/Bomino 200/160 gm. packet	Max. discount on MRP	
82.	KasmiriChilly Powder (MDH)/Ruchi(200/100 gms.)	Max. discount on MRP	
83.	Javitri	100 gm	
84.	Star Phulo	Per Kg.	
85.	Jai Phal	100 gm	
86.	Sodium Bi-carbonate (Ruchi)	Per 100 gm	
87.	Disposable Dona (Leaf)	Per 100 pc.	
88.	Disposable spoon	100 per pkt.	
89.	Posta	Per Kg.	
90.	Whole Green Mug (GotaMuga)	Per Kg.	
91.	Red Cherry	Per kg	
92.	Disposable tea cups(standard size 100 ml.)	Per 100	
93.	Charmagaj	Per Kg.	
94.	Black Salt (Ruchi)/Tata	100 gm. Per pkt.	

95.	Dry Chilly Good quality	Per kg.	
96.	Liquid Soap ,Vim/Prill(per lit.)	Max. discount on MRP	
97.	Ragi(Mandia Powder) Patanjali	Per Kg.	
98.	Korralu Millets	Per Kg.	
99.	Pearl(Bajara) Good quality	Per Kg.	
100.	Kesar., MDH/Everst/Ruchi/Tata	Per 5 gm. Max. discount on MRP	
101.	Panmahuri Dust free (good quality)	Per Kg.	

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

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

N.B:-

- (1) - **Samples minimum weight of 100 gr. for each items 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) **Items which 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.**

PM SHRI SCHOOL
JAWAHAR NAVODAYA VIDYALAYA, PARALAKHEMUNDI, DIST: GAJAPATI (ORISSA).
Tender for Supply of Vegetable &Fruits items for the Financial Year 2025-26

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-25 to Nov-25	Dec-26 to Apr-26
1.	Potato	Kg		
2.	Brinjal	Kg		
3.	Tomato	Kg		
4.	Drumstick	Kg		
5.	Onion	Kg		
6.	Green Leaf(Saga)	Kg		
7.	Ginger	Kg		
8.	Garlic	Kg		
9.	Beans	Kg		
10.	Ladiesfinger	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.	Bitter guard	Kg		
20.	Janhi (Ridge Guard)	Kg		
21.	Alladi (Runner beans)	Kg		
22.	Pumpkin	Kg		
23.	Papaya	Kg		
24.	Curry Leaf	Kg		
25.	DhaniaPatta	Kg		
26.	Saru (Arum)	Kg		
27.	Green Chilly	Kg		
28.	Simbo	Kg		
29.	Green Banana (KanchaKadali)	Kg		
30.	Cucumber	Kg		
31.	Green Pea	Kg		
32.	Capsicum (SimlaMirch)	Kg		
33.	Lemon Big size	Per Dozen		
34.	Green Mango	Kg		
35.	Jackfruit	Kg		
36.	Mushroom(Button)	Kg		
37.	Green Coconut	Per pc.		
38.	Coconut	Per pc.		
39.	Nunkul (PhalaKobi)	Kg		

40.	Sweet Potato	Kg		
41.	Tamarind	Kg		
42.	MatiAlu(yam)	Kg		
43.	Lauki	Kg		
44.	Khusila Sag (cleaned)	Kg.		
45.	Palak Sag (Good quality)	Kg.		
46.	Ripe banana(150 gms each)	Per Kg.		
47.	Apple Good quality	Per Kg.		
48.	Orange Good quality	Per Kg.		
49.	Grapes (seedless black) Good quality	Per Kg.		
50.	Grapes Seedless Green(Good quality)	Per Kg.		
51.	Pineapple good quality	Per Kg.		
52.	Water Melon	Per Kg.		
53.	Guava	Per Kg.		
54.	Pomegranate	Per Kg.		

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

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

PM SHRI SCHOOL

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

Tender for Supply of NON – VEG. items for the Financial Year 2025-26

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	Fish (Rohi/Bhakur) dress without head & tail	Per Kg.	
4.	Mutton (Sterilize Goat)	Per Kg	
5.	Prawn (Size 25 Gms. each)	Per Kg	

Note:-The approved tenderer has to supply the chicken (live bird) /egg/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.....

PM SHRI SCHOOL

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

Tender for Supply of Toilet Items for the Financial Year 2025-26

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 Buoy Big Size 100 GM/Lux/Rexona	%
2	WASHING SOAP	Surf excel Big Size 90 Gm	%
3	TOOTH PASTE	Colgate 46 GM	%
4	TOOTH BRUSH	Colgate	%
5	DETERGENT LIQUID	Ujala Liquid. 75 Ml	%
6	HAIR OIL (COCONUT)	Shalimar –175 ml	%
7	SAINITARY NAPKIN (Extra Large)	Whisper Choice with wings (6 pads)	%
8	TONGUE CLEANER	GOOD QUALITY STAINLESS STEEL PER PC.	
9	WHITE PHYNLE	SANITAL BRAND PERLIT.	%
10	SANITAL ACID	PER LIT.	%
11	HARPIC	PER LIT.	%

LIST OF SANITIZED ITEMS

01	Alcohol based Surface Disinfectant (G.Q Brand)	Per 5Lt.	Rs.
02	Liquid Hand wash (Detol Brand)	Per pc.	Rs.
03	Alcohol based Hand Saniitizer (G.Q Brand)	Per pc.	Rs.
04	Cotton Face Mask 2 ply (Good quality)	Per pc.	Rs.
05	Disposable Face Mask (Good quality)	Per pc.	Rs.
06	Face Mask N0-5(5 Lyer) N-95	Per pc.	Rs.
07	Gloves (Surgical)	Per pc.	Rs.
08	Gun Boot (Appex Brand)	Per pc.	Rs.
09	Safety Gurgles (Good quality)	Per pc.	Rs.
10	PPE Kit washable	Per pc.	Rs.
11	Infrared Forehead Thermometer(New Life Meditech brand)	Per pc.	Rs.
12	Foot operated Sanitizer Dispenser Stand(Shree Brand)	Per pc.	Rs.

13	Automatic Corana Disinfection Tunnel (Shree Brand)	Per pc.	Rs.
14	Wall Mounted Automatic Hand Sanitizer Dispenser (Shree Brand)	Per pc.	Rs.
15	Battery and manual operated sanitizer spray pump 16 Lit. capacity (Field Power Brand)	Per Pc.	Rs.
16	Cardiac Bed (Javier Surgical brand)	Per pc.	Rs.
17	Oxygen Cylinder 10 Ltr capacity with trolley	Per pc.	Rs.
18	Electric Needle Burner (Bio plus/G.Q Brand)	Per pc.	Rs.
19	Digital Thermometer (Aqua sure brand)	Per pc.	Rs.
20	Oximeter (New Life Meditec brand)	Per pc.	Rs.
21	Incinerator Machine (good quality)	Per each	Rs.
22	Wall Mounted Hand cleaner Stand (stainless steel) good quality	Per pc.	Rs.
23	Steam Inhaler (Doctor trust)	Per pc.	Rs.
24	Water Dispenser (Shree brand)	Per pc.	Rs.
25	Food Trolley (Shree brand)	Per pc.	Rs.
26	Hot Water bag (Hicks brand)	Per pc.	Rs.
27	Fog Sanitizer (good quality)	Per pc.	Rs.
28	Scissor Big size (6") good quality	Per pc.	Rs.
29	Sterilizer machine (8"x10") good quality	Per pc.	Rs.
30	Turkish Hand Towel	Per pc.	Rs.

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

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

PM SHRI SCHOOL
JAWAHAR NAVODAYA VIDYALAYA, PARALAKHEMUNDI, DIST: GAJAPATI (ORISSA).
Tender for Supply of Student and Office Stationary for the Financial Year 2025-26

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 – Classmate/Navneet	Per Pc.	
2	Long Note Book-Plain -172 pages Classmate/Navneet	Per pc	
3	Geometry Box -Natraj/Camel	Per pc	
4	Science Note Book No: 6 Classmate/Navneet	Per pc	
5	Science Note Book No: 4 Classmate/Navneet	Per pc	
6	Practical Note Book(Big) 96 page - Physics: Classmate/Navneet	Per pc	
	Practical Note Book (Big) 96 Page-Chemistry:- Classmate/Navneet	Per pc	
	practical Note Book (Big) 96 page-Biology Classmate/Navneet	Per pc	
7	Botany Paper Sheet (24 nos) – Class Mate/Navneet	Per pc	
8	Drawing Note Book Classmate/Navneet	Per pc	
9	Nat raj Plastic Scale No 621(12")	Per pc	
10	Reynold 0.45 Ball pen	Per pc	
11	Pencil (Apsara Platinum) Extra Dark	Per pc	
12	Drawing sheet per 100 J.K (160 GSM) Belarpur (160 GSM)	Per 100 pcs Per 100 pcs	
13	Graph Note Book-44 pages Classmate/Navneet	Per pc.	
14	Graph paper- BIG (Good quality)	Per 100 pcs	
15	Eraser Medium size-Classmate	Per pc	
16	Duster-Good quality	Per pc	
17	Photocopier paper-A-4, Size-210 X 297 mm, 80 GSM (500 sheet per packet) (a)JK Copier	Per pkt	
18	Photocopier paper-Legal (FS), Size-215 X345 mm, 80 GSM (500 sheet per packet) (a)JK Copier	Per pkt	
19	Fly Leaf Good quality (As per sample)	Per 100 pcs	
20	Hard Board file - Good quality (As per sample)	Per 100 pcs	
21	Rolling Register good quality (minimum 31+Lines) Classmate/Navneet No-1 No-2 No-3 No-4 No-5 No-6	Per pc Per pc Per pc Per pc Per pc Per pc	
22	Tag (Good quality)	PerBundle	
23	Binders Clip (Oddy) (Small, Med, Big)	Per pkt	
24	Sticky Notes (Oddy) (a) - 25mm×75mm (b) - 3"×3"	Per Pkt Per pkt	

25	Cello tape ½” (Small size)	Per pc	
26	Cello tape 2”(Big size)	Per pc	
27	Cello tape 1”	Per pc	
28	Twine Thread	Per pc	
29	Torch Battery -(Eveready)/Nippo	Per pc	
30	Pencil Battery -(Eveready)/Nippo	Per pc	
31	Gum (Camel) –(a)700 MI (b)300MI	Per pc Per pc	
32	Clip file-Oxford Plastic fly leaf.	Per 100 pcs	
33	Clip file-(Ashwani- Anti tear File- Item No: 4505).	Per 100 pcs	
34	Fly Leaf	Per 100 pcs	
35	Flat File with lace	Per 100 pcs	
36	Thread Roll (Different colour)	Per bundle	
37	Exam Answer Sheets rolled (12-pages), size(LxB=25cmX22 cm) front page printed	Per 100 pcs	
38	Exam Answer Sheets rolled (8-pages), size(LxB=25cmX22 cm) front page printed	Per 100 pcs	
39	Additional Answer sheet rolled, size (LxB=25cmX22 cm) (4pages)	Per 100 pcs	
40	52GSM white or colour paper for printing of question paper –A4 size	Per 100 pcs	
41	White Chalk.Dustless (Izen)	Per pkt	
42	Tinted sheets	Per pc	
43	Drawing sheet -Thick	Per 100 pcs	
44	Drawing sheet -Thin	Per 100 pcs	
45	Students water colour-Large pack	Per pkt	
46	Students water colour-Small pack	Per pkt	
47	Artsits water colour-20ml tube	Per pkt	
48	Wax Crayon Pack for Students- Camel Small pack	Per pkt	
49	Colour Pencil Packets- Camel	Per pkt	
50	Students Poster Colour- Camel	Per pkt	
51	Cutter (Knife)	Per pc	
52	Coloured / Tinted Sheets	Per pkt	
53	Oil Sketch Paper	Per 100 pcs	
54	Colour Mixer Plate-(a)Camel (b)Omega	Per pc	
55	Texture white-Camel	Per pc	
56	Poster Colour- 6 bottle pack Camel brand	Per pkt	
57	Poster Colour- 12 bottle pack Camel brand	Per pkt	
58	Canvas Board full size- Camel	Per pc	
59	Linked Oil	Per pkt	
60	Water Colour tube 20 ml.	Per pcs	
61	Cartidze Paper	Per 100 pcs	
62	Hog Hair Brush- Camel, No.0-18 Flat	Per pc	
63	Drawing Board	Per pc	
64	Index File (Plastic Coated)	Per pc	
65	Pen (Pilot V5/V7) Red, Blue, Black, Green	Per Pc	
66	Paper Punch Machine (Kangaro HDP-2320)	Per Pc	
67	Stapler (Kangaro HD 23S24)	Per Pc	

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.....

PM SHRI SCHOOL
JAWAHAR NAVODAYA VIDYALAYA, PARALAKHEMUNDI, DIST: GAJAPATI (ORISSA).
Tender for MAINTANANCE & REPAIR Items for the Financial Year 2025-26

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
01	LED Tube Light -22 watt. Philips/Bajaj	Per pc	Rs.
02	Switch – 6 amp. Cona/Anker/Havels	Per pc	Rs
03	Switch –1 6 amp. Cona/Anker/Havels	Per pc	Rs
04	Socket -15 amp. Cona/Anker/Havels	Per pc.	Rs.
05	Socket- 6 Amp-Cona/Anker/Havels	Per pc.	Rs.
06	3 Pin Top- 5 Amp – Cona/Anker/Havels	Per pc	Rs
07	3 Pin Top- 15 Amp – Cona/Anker/Havels	Per pc.	Rs.
08	M-Seal-Solid	Per pkt	Rs
09	LED Halogen Light-100 watt (Bajaj/Philips/Helonix)	Per Pc.	Rs
10	LED Halogen Light 50 watt (Philips/Helonix/Bajaj)	Per Pc.	Rs
11	Capacitor-2.5 MFD (Oil capacitor)/Paper Capacitor – Keltron/Havels/Philips	Per pc.	Rs.
12	PVC Tape – All colours	Per pkt	Rs
13	PVC Taflon Tape-Water proof	Per pkt	Rs
14	Batton Holder-Cona/Philips/Havels	Per pc.	Rs.
15	Single coir copper wire-Finolex/RR/Polycab 1 .0 Sqm 1.5 Sqm 2.5 Sqm 4.0 Sqm	Per coil Per coil Per coil Per coil	Rs Rs Rs Rs
16	Single coir copper wire-18 mm- Finolex/RR/Polycab	Per coil	Rs
17	CONA/Ankor/Havels - Dimmer(Switch type) Step Dimmer (Socket type)	Per pc Per pc	Rs Rs
18	Service wire – Havels/Polycab/RR 2.5 mm aluminum wire 4 mm aluminum wire 6 mm aluminum wire	Per coil Per coil Per coil	Rs Rs Rs
19	Flexible Wire=Cona./Star/Anchor/Finolex 40 gauge 23 gauge 16 gauge	Per mtr Per mtr Per mtr	Rs. Rs. Rs.
20	50 mm 4 core aluminumarmor cable-FINOLEX /Polycab/RR	Per mtr	Rs
21	25 mm 4 core aluminumarmor cable-FINOLEX /Polycab/RR	Per mtr	Rs
22	MCB-40 Amp DP-Single Phase (Havels/Philips/Holonex)	Per No	Rs
23	MCB-32 Amp DP-Single Phase (Havels/Philips/Holonex)	Per No	Rs
24	MCB-16 Amp DP-Single Phase(Havels/Philips/Holonex)	Per No	Rs
25	MCB-6 Amp DP-Single Phase(Havels/Philips/Holonex)		
26	RCCB-40 Amp- Single Phase (Havels/Philips/Holonex)	Per No	Rs
27	½” Electrical Wiring Pipe- PVC (SUDHAKAR/OSWAL) 1” Electrical Wiring Pipe= PVC (SUDHAKAR/OSWAL)	Per pc (10 feet) Per pc (10 feet)	Rs Rs.
28	G.I. Saddle	Per pc	Rs
29	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

30	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
31	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
32	Ceeling Rose- HAVELS/RR/Philips	Per pc	Rs
33	Ceeling Box-HAVELS/RR/Philips	Per pc	Rs
34	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
35	Brass Nipple	Per pc	Rs
36	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
37	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
38	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 PVC Union - 2” KSR/SUMOLEX/KAIZAEN	Per pc Per pc Per pc Per pc Per pc Per pc	Rs Rs Rs Rs Rs Rs
39	Socket -DRP	Per pc	Rs
40	16 Way MCB Board - BENTEC	Per pc	Rs
41	SINTEX Cover with stand = 1000 ltrs- SINTEX BRAND	Per pc	Rs
42	Panel Board indicator (Round) Red, Green and Yellow Big Small	Per pc Per pc	Rs Rs
43	MCB Gang Box (PVC)	Per pc	Rs
44	HAVEELS/HELONIX/Philips 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
45	LED BULB- 9 WATT BAJAJ/POLYCAB/Halonex	Per pc	Rs
46	Distemper paint(Asian)Usstab	Per 20 ltr bucket	Rs
47	Enamel paint(Asian)	Per 20 ltr bucket	Rs
48	White Cement	5 Kg pkt	Rs
49	Cement-Konark, Ambuja, Ultratech,	Per bag	Rs.
50	MCB.TP- Habels/ Philips/Cona 32 AMP 63 AMP	Per pc Per Pc	Rs Rs
51	MBC.TPN- Habels/ Philips/Cona 32 AMP 63 AMP	Per pc Per Pc	Rs Rs
52	MCB Metal Board and DP Switch, Socket 30 Amp-Havels/Bajaj/Halonex	Per Pc	Rs
53	Greesh SKF	Per Kg.	Rs
54	LED 5 watt bulb all colour-BAJAJ/HELONIX/Philips	Per Pc	Rs
55	Ball Cock, 1 ¼” Set	Per Pc	Rs
56	½” RSGI - DRP-M 1 ½” RSGI - DRP-M	Per Pc Per Pc	Rs Rs
57	ORIPLAT -Solvent cement- KSR	Per Pc	Rs
58	Salak Pest- KSR	Per Pc	Rs

59	1—1/4" RS Socket- DRP-M	Per Pc	Rs
60	Gland Packing	Per Pc	Rs
61	1 ¼ RS DRP-M 1 ½' RS DRP-M	Per Pc	Rs
62	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
63	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
64	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
65	Tarpaulin Oil 1 ltr	Per Pc	Rs
66	Thinner oil 1 ltr	Per Pc	Rs
67	Hanging holder-ROYAL/CONA/HAVELS	Per Pc	Rs
68	Bend holder-ROYAL/CONA/HAVELS	Per Pc	Rs
69	Asian Paints/Burger Paints/Dulux Paints Terracotta for exterior (Brick Red) (0427 of Asian Paints) or close Ultra White/Snow White for exterior (0678 of Asian Paints) or close Ultra White/Snow White (for internal wall surface) Yellow (9897 of Asian Paints) or close Orange (7973 of Asian Paints) or close	20 Lit. Bucket 20 Lit. Bucket 20 Lit. Bucket 20 Lit. Bucket 20 Lit. Bucket	Rs Rs Rs Rs Rs
70	PLASTIC IMMULATION ASIAN PAINT/Burger/Nerolac Golden Yellow Black Golden Brown Signal Red Sky Blue Oxford Blue Orange Bright White Green	20 Lit. Bucket 20 Lit. Bucket	Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs.
71	Screw-1", 1/2", ,2",3",4"	Per Pc Per Pc Per Pc Per Pc Per Pc	Rs Rs Rs Rs Rs
72	Siston fittings- WATERTEK	Per Pc	Rs
73	Basin country pipe (latrine pan indian)	Per Pc	Rs
74	Wash Basin	Per Pc	Rs
75	Wasten Pan (Comod)Hindware/Prryware/Simpolo	Per Pc	Rs
76	Thread Seal	Per Pc	Rs
77	HARDWARE & GLASS ITEMS		
78	Window Glass 6 mm- Transparent assorted size	Per Sq ft.	Rs
79	Window Glass 6 mm-Non Transparent assorted size	Per Sq ft.	Rs
80	Solid Ply-1.5' thick (water proof) for door 4' X 8, 4, X 6'	Per pc Per pc	Rs Rs
81	Urinal Pan Hindware/Prryware/Simpolo	Per pc	Rs.
82	Stop cock (Brass) Plaza/ARK	Per pc	Rs.

83	Angel Cock (Brass)Plaza/ARK	Per pc	Rs.
84	Syntex Water Tank (1000Ltr), 4 LayerSyntex/Plasto	Per Pc Per pc	Rs.
85	Byson Door(6'x 2')	Per pc.	Rs.
86	Fiver Door(Good quality)(6'x2 ½')	Per pc.	Rs.
87	Sand (Good quality)	Per tractor	Rs.
88	Bricks (Good quality)	Per tractor	Rs.
89	Metal cheaps (good quality small size)	Per tractor	Rs.
90	Iron Rod (10mm,8mm,6mm)	Per quintal.	Rs.
91	G.I. Door with G.I square Bar(1"x1") frame of minimum 3(three) back support cross bar front cover with 22 gage G.I. sheet 1. Size 27 ½ Inchx 81 ½" inch (B&L) 2. size 34 ½ inch x 80 ½ inch (B&L) 3. size 44 ½ inch x80 inch (BxL)) double door	Per each. Per each Per pc.	Rs.
92	Exhausted Fan (Brand Khaitan)3 Feet	Per each.	Rs.
93	Acrylic Window Door	Per square feet	Rs.
94	Ceeling Fans – 1400 mm(Khaitan/Usha/Havels/Orient)	Per pc.	Rs.
95	PVC Pipe 80schedule - 8" PVC Pipe 80schedule - 6"	Per pc.20' Per Pc.20'	Rs.
96	Energy Meter Digital(L&T) 2 KW Energy Meter Digital (L&T) 5 KW	Per pc. Per pc.	Rs.
97	Brass Ball Valve = ½" Brass Ball Valve = 01" Brass Ball Valve =1-1/4 " Brass Ball Valve =1- ½" Brass Ball Valve = 2"	Per pc. Per pc. Per pc. Per pc. Per pc.	Rs.
98	Iron Mess Door size 5'x2-1/2' feet and made (1x1")square pipe.	Per Pc.	Rs.
99	Ceiling Fan Rewinding (Including all material & charges)	Per Pc	Rs.
100	Wall Fan Rewinding (Including all material & charges)	Per Pc	Rs.

Total Number of corrections:
Total number of overwriting:

Signature of the supplier
Address:
Seal

PM SHRI SCHOOL
JAWAHAR NAVODAYA VIDYALAYA, PARALAKHEMUNDI, DIST: GAJAPATI (ORISSA).
Tender for Supply of Games & Sports Items for the Financial Year 2025-26.

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.	Cricket Ball Zigma	Good quality/Zigma	Per No.	Rs.	
2.	Cricket Mat Double Coir Half mat	Good quality	Per No.	Rs.	
3.	Cricket Lather Ball	Vicky	Per No.	Rs.	
4.	Wicket Iron Stand with iron Base	Good quality	Per No.	Rs.	
5.	Cricket Net (Full Pitch)	(AMZ SPORTS/ Nylon Net(Highgauge)	Per No.	Rs.	
6.	Cricket Bats (SS)/SG	SS/SG (Kashmir Willow)	Per No.	Rs.	
7.	Cricket Cork Balls	Vicky (Red/White)	Per No.	Rs.	
8.	Cricket Balls (Soft)	(Good Quality)	Per No.	Rs.	
9.	Cricket Abdomen Guards	SS/ Good Quality	Per No.	Rs.	
10.	Elbow Caps (Medium/ L Size)	Vicky /Cheetah	Per No.	Rs.	
11.	Knee Caps for kabaddi	Good quality	Per No.	Rs.	
12.	Football Studs	NIVIA	Per No.	Rs.	
13.	Handballs Mini (Women/ Men)	COSCO-Synthetic	Per No.	Rs.	
14.	Hockey Nets	GUPTA/Good Quality) High Guage Think)	Per No.	Rs.	
15.	Football Net	Good Quality Nylon	Per No.	Rs.	
16.	Wicket Keeping Gloves	SS/SG	Per No.	Rs.	
17.	Cycle Pumps	Good Quality (Hand Pump Steel)	Per No.	Rs.	
18.	Basketballs	COSCO/ NIVIA	Per No. Per No.	Rs. Rs.	
19.	Volleyballs	COSCO-Acclaim Moulded	Per No.	Rs.	
20.	Volleyballs	NIVIA-Synthetic (High Grip)	Per No.	Rs.	
21.	Cones one feet & six inch	Fiber- Good Quality	Per No.	Rs.	
22.	Badminton Cocks	Plastic Yonex Mavis 10	Per No.	Rs.	
23.	Badminton Cocks	Feather- Royal bird	Per No.	Rs.	
24.	Cricket Thigh Pads	Ss/SG	Per No.	Rs.	
25.	Athletic Starting Gun	-----	Per No.	Rs.	
26.	Cricket Chest Guard	SS/SG	Per No.	Rs.	
27.	Cricket Helmets(Medium size)	SS/SG	Per each	Rs.	
28.	Cricket Batting Gloves(Modicum/Smal l/Large)	SS/SG	Per each	Rs.	

29	Taekwondo Protective Guard kit (Helmet, Chest Guard, Groin Guard, Practice Pad, Hand Gloves, Elbow guard, Feet Protector, Teeth Guard (Blue & Red Color	Hanah/Kwon/Deado(Blue & Red color)	Per Set	
30	Chess Board Folded Cloth type along with Pawns	Good quality along with	Per each	
31	Hockey Sticks Wooden	Alfa,Jonex	Per each	
32	Hockey Balls dimped	Good quality	Per each	
33	Hockey Shin Guard	Good quality	Per each	
34	Volley Ball Nets	Cosco/Nivia double band	Per each	
35	High Jump Cross Bar	Nelco	Per each	

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

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

PM SHRI SCHOOL

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

Tender for Supply of Furniture items for the Financial Year 2025-26

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	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.
2	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.
3	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.
4	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.
5	Motion High Back Chair(Adjustable Armrest, Pure Blue) Godrej Brand	Per pc	Rs.
6	S TYPE CHARE (Godrej Brand) With cushion with arm (Model No.CH-7)	Per pc.	
7	PLASTIC CHAIR Neel Kamal Model No: CHR 2116	Per pc	Rs
8	CUP BOARD- IRON-24 X 18 X 60 inches Made of CR sheet white 18 gauge, 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.....

PM SHRI SCHOOL

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

Tender for Supply of WASHING & PRESSING OF CLOTHS for the Financial Year 2025-26

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	Single bed sheet washing with detergent	Per pc	Rs.
2	Godda 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 Full 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.....

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

Tender for Supply of HAIR CUTTING OF STUDENTS for the Financial Year 2025-26

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.....

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

Tender for Supply of Bedding Items for the Financial Year 2025-26

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 feet, Width: 4 feet, Weight: 2 kg Oswal Samples must be submitted.	Per pc	Rs.
2	Bed Sheet (Good quality) 4 feet X 6 feet Samples Must be submitted.	Per Pc	Rs.
3	Towel (Good quality)- 30" X 60" Samples Must be Submitted	Per Pc	Rs.
4	Track Suit (Good quality) size 30 to 34 Track Suit (Good quality) size 36 to 42	Per pc. Per pc.	Rs. Rs.
5	T. Shirt (Different House color) size 30 to 34 good quality T. Shirt (Different House color) size 36 to 44 good quality	Per pc. Per pc.	Rs. Rs.
6	Students School Bag with vidyalaya logo	Good quality and free size as per sample	Rs.
7	Mattress (Godda) size 3'x6' (Good quality of Cotton 7 Kg. each) and good quality of cotton cloth	Per pc.	Rs.
8	Pillow (standard size) Good quality of cotton 1.5 cotton with good quality cloth.	Per pc.	Rs.
9	School Bag (Good quality with free size) as per sample	Per pc.	Rs.

Sample should be displayed before PAC. Without sample L-1 cannot be taken in to consideration.

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

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

PM SHRI SCHOOL
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	:	BOLERO (CAPACITY EIGHT +ONE)
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 as per the certificate furnished by company.	:
11.	The tenderer should submit Earnest Money of Rs.20000.00(Rupees twenty thousand) only in shape of demand draft in favour of Principal, JNV, Gajapati, 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.***
5. The fuel consumption average of vehicle hired shall be got certified from the company.

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 refulgent 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 2 years. The payment will, however, be made on pro-rates monthly basis.
3. The Vehicle must be 2 years old, manufacture June-2022 onwards which can accommodate at least 8 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 2 years (20 months except summer vacation) or till 30th April'2026 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. 1000.00 per day, or whichever is higher. Owner of the vehicle shall furnish a refundable security deposit of Rs. 20000.00 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 cannot 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.

13. The payment shall be subject to deduction of TDS as per rules, which is presently @02%.

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.

UNIFORMS FOR THE YEAR 2025-26.

Sl. No	Particulars	Half Shirt		Full Shirt		Skirt		Full Pant		Punjabi		Salwar		Chunny	
		Cloth Required	Stitching Rate												
1	Class-VI Age-9-10	1.30 cm		1.60 cm		1.00 mtr.		1.00 mtr.							
	Class VII Age-10-12	1.40 cm		1.70 cm		1.00 mtr.		1.00 mtr.							
2	Class VIII Age-13-14	1.50 cm		1.70 cm		--		1.00 mtr.		1.80 mtr.		1.80 mtr.		2.00 mtr.	
3	Class IX Age-14-16	1.60 cm		1.80 cm		--		1.10 mtr.		1.80 mtr.		1.80 mtr.		2.00 mtr.	
4	Class X Age-15-17	1.70 cm		1.90 cm		--		1.10 mtr.		1.80 mtr.		1.80 mtr.		2.25 mtr.	
5	Class XI Age-16-18	1.80 cm		2.00 m		--		1.10 mtr.		2.00 mtr.		1.90 mtr.		2.25 mtr.	
6	Class XII Age-17-19	1.80 cm		2.00 m		--		1.10 mtr.		2.00 mtr.		1.90 mtr.		2.25 mtr.	

Total Number of corrections:

Total number of overwriting:

Signature of the Tailor

Address:

Seal

