

JAWAHAR NAVODAYA VIDYALAYA,
AT/POST ;H.KANTAPALI , DIST. JHARSUGUDA (ODISHA)
PIN: 768202 Phone No :06645- 214644

SHORT TENDER CALL NOTICE NO.02/2017-18

Sealed Tenders are invited from the registered and reputed firms for the supply of

1.Few items of Grocery ,2.Non veg items 3. Bakery and Sweet items 4.Office and Student Stationeries 5. Stitching 6. Repairing of Bedding items 7.Washing and Ironing of Uniforms, 8.Plumbing items 9. Colour Painting items ,10. Laboratory -- Equipments, 11.Utensils,12. Electricals items 13. Electrical appliances,14 Repairing / maintenance of computers, 15.Computer stationary 16. Sports items, 17. Hiring of Vehicle 18. Installation of LPG GAS pipe line 19. Rewinding of Submersible motor pump & Ceiling Fans.20. Musical items, 21.Labour Charge of Colour painting work etc for the period of July 2017 to April-2018 to JNV, Jharsuguda (Odisha) . The Tender form can be obtained on payment of Rs.200/- in cash for each unit from the office of the Principal, JNV, Jharsuguda on any working day with effect from **27/05/2017 to 13/06/2017** . Tender form can be downloaded from vidyalaya website : www.jnvjarsuguda.nic.in and the cost of form for **Rs.200/-** must be submitted in shape of separate DD in tender packet) . The tender forms completed in all respect and supported with copies of Registration Certificate & Vat Clearance Certificate **up to 2018** of the firms and requisite EMD in shape of Demand Draft in favour of the Principal, JNV, Jharsuguda payable at SBI, Jharsuguda should be submitted to the Principal, JNV, Jharsuguda (those who have participated in 1st tender with EMD amount need not submit EMD again) by 04:00 pm on Dated : **13 .06.2017** by hand or speed post. The tender papers will be opened in the office of the Principal at **10.00 am on 14 .06.2017** . The Vidyalaya Purchase Advisory Committee reserves their right to reject the tender wholly or partially without assigning any reason thereof.

Sd/-
PRINCIPAL

JAWAHAR NAVODAYA VIDYALAYA

UNDER MINISTRY OF HRD(DEPARTMENT OF SCHOOL EDUCATION & LITERACY),GOVT. OF INDIA

At. H. Katapali (Near Boxi Chhowk) PO: H. Katapali Dist: Jharsuguda (Odisha).

Phone No: 066645-214644 (Office , Res & FAX) Email: jnvjharsuguda@gmail.com

JNV. /JNV/JSG/2017-18/_____

DATE: ___/05/2017

To

M/s. _____

Sub: Tender for supply of _____

1. Sealed tender for the supply of articles shown in the attached statement are invited by the undersigned on behalf of Navodaya Vidyalaya Samiti **up to 04.00 PM of dated 13.06.2017** . The tenders should be sent under sealed cover marked as **TENDER FOR THE SUPPLY OF** _____ and not by the name. The sealed tenders will be opened in the office of the principal, Jawahar Navodaya Vidyalaya, Jharsuguda at **10.00 am on 14.06.2017**

2. The tender should be submitted according to the terms and conditions specified in paragraphs on 03 to 21 unless specified otherwise in the tender, it shall be constructed that terms and conditions stipulated hereunder have been agreed to.

3. The rate should be F.O.R and should include excise duty, sales tax, freight charges, vat and any other taxes or imposition whatever liable in respect of suppliers. The Navodaya Vidyalaya shall not be liable to pay any tax, freight etc. The articles should be supplied at the vidyalaya store.

4. There should not be any over writing corrections in the tender Paper , if a figure is to be amended it should be nearly scored out and then revised figure should be written above and the same is to be attested with full signature and date. In the absence of attested signature the tender is liable to be rejected.

5. The undersigned does not bind himself/herself 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 and he/she may decide. On acceptance of the tender, it will become a contract and contractor shall be bound by the terms and condition and the tender and the provision of G.F.R.

6. The tenderer should submit his/her tender from along with earnest money amounting as fixed and detailed herewith in shape of Bank Draft payable to the Principal, JNV, Jharsuguda payable at S.B.I , Jharsuguda 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 to words security deposit which shall be payable at the rate 10 % of the total amount of the articles. If the contractor is not agreeable to pay security deposit the reason therefore should be specified and the undersigned reserves the right to accept or reject the request.

7.If the contractor fails to supply the articles within the time stimulated in the later or acceptance/ supply order issued 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 persons of firm and the difference of price if any shall be deducted from the earnest money /security deposited and in case any amount in excess of the security deposit is paid by the undersigned. The contract shall be liable to pay this amount.

8.Prior to acceptance of the tender, the undersigned reserves the right to call for sample or demonstration and the contractor shall be liable to supply the sample and give the demonstration free of cost.

9.The rate quoted by the contractor shall hold up to **30.04.2018**. No amendment in the rate excepted increase/ decrease in the rate of sales tax during the period of suppliers will be accepted for the branded items, if there would be some free gifts schemes mark on the packing, the same would liable to supply with the article on free of cost also and mention in the bill.

10.In the event of acceptance/tender and placing of the order for purchase , the articles order for would be subject to an inspection by the undersigned or his/her representative are liable to rejected if the articles supplied or not according to approved sample or do not confirm to the specification prescribed .

11.The amount of security deposit shall be retained by the Vidyalaya for a period of six months from the date of completion of supplies as a safeguard against any defect appearing in the articles supplied within the pried.

12. Tender which does not comply with the conditions is liable to be rejected.

13. The payment will be made only after verification of the supplied articles by the quality checking committee /undersigned an entry in the stock Register and security of the bill after full supply as per the order placed with the party.

14. Quality should be invariable mentioned through out the year/period of agreement as per sample and specification. Articles may be sent for the laboratory tasting, if required. The articles must be fresh and good in quality.

15.The rate should be quoted in terms of matrix way measure i.e Quintal /KG as the case may be.

16.It is not compulsory on the part of the undersigned to purchase the items for which the tender is being called and supply order will be placed as per actual requirement.

17. No interest will be paid by the undersigned for the security deposit kept in this Vidyalaya.

18. Payment will be made in shape of account payee cheque only. If payment will be made in shape of Demand Draft the bank charges will be borne by the Tenderor.

19. In case the time and opening of the tender is changed, the same will be displayed on the Notice Board of the Vidyalaya.

20. Only one rate should be quoted for each item. More than one rate for each items shall be rejected.

21. The seal tender should invariably contained:-

- a) Up to date Vat Clearance Certificate issued by the Competent Authority, Valid up to 31.03.2018
- b) In case of Authorized Dealer, the authorization certificate issued by the Manufacture /company.
- c) Signature of the tenderer in all pages with date.
- d) These instruction to tenderer are to be signed by the tenderer and returned in original with the Tender with all enclosures.
- e) EMD

Place: JNV, Jharsuguda

PRINCIPAL

Date: _____

**DETAILS OF ITEMS WISE EARNEST MONEY IN RUPEES TO BE
SUBMITTED ALONG WITH TENDER PAPER.2017-18**

Sl No	Name of the items	Earnest Money
1	Some item of Grocery	Rs. 2,000.00
2	Non-Veg items	Rs. 5,000.00
3	Bakery & Sweets	Rs. 2,000.00
4	Office & Student stationary	Rs. 5,000.00
5	Stitching	Rs. 5,000.00
6	Repairing of Beddings.	Rs. 2,000.00
7	Washing and ironing of Uniform	NIL
8	Plumbing items	Rs. 2,000.00
9	Colour –painting items .	Rs. 2,000.00
10	Laboratory Equipments	Rs. 5,000.00
11	Utensils	Rs. 2,000.00
12	Electricals items	Rs. 2,000.00
13	Electrical appliances	Rs. 2,000.00
14	Repairing & Maintaince of Computer	Rs. 5,000.00
15	Computer Stationary	Rs. 5,000.00
16	Sports items	Rs. 5,000.00
17	Hiring of Vehicle	Rs. 10,000.00
18	Installation of LPG Gas Pipe line	Rs. 5,000.00
19	Rewindin of motor pump and Ceiling Fans	Rs. 2,000.00
20	Musical Items	Rs. 2,000.00
21	Labour charge of Colour painting work	Rs. 2,000.00

UNDERTAKING BY THE TENDERER

We M/s. _____ agreed to accept the terms and condition specified in above para 03 to 21 and also enclosed the rates of the items as per the list and specification given by the Principal, JNV, Jharsuguda.

Full signature of the proprietor
With seal of the firm _____
Name of proprietor and Address of the firm.

Signature of two witnesses and their address

01. _____

02. _____

JAWAHAR NAVODAYA VIDYALAYA ; H.KANTAPALI, DIST : JHARSUGUDA ,
DISTRICT ; JHARSUGUDA ; ODISHA 768202

TENDER FORM FOR GROCERY ITEMS 2017-18

- 1 Name of the Party /FIRM :
- 2 Registration No. of the Firm :
- 3 Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____ Dtd: _____
- 4 Money Receipt No and date of tender purchase: _____

S.N	Name of the article with full description	Unit	Rate
1	Khajur	per Kg.	Rs.
2	Noddles	per Kg.	Rs.
3	Sagudana (best quality)	per Kg.	Rs.
4	Sambar Powder - (MTR)	per Kg.	Rs.
5	Papad (Haldiram) 200gm pack	per Kg.	Rs.
6	Papad (Lijiat) 200gm pack	per Kg.	Rs.
7	Mustard Oil (Engine)	Per Ltr pack	Rs.
8	Refined Oil - (Naturefresh)	Per Ltr pack	Rs.
	Refined Oil - (Silver drop)	Per Ltr pack	Rs.
	Refined Oil - (Active Life)	Per Ltr pack	Rs.
9	Match Box (Home Light)	Per doz.	Rs.
10	Mixture J.B Brand	Per Kg.	Rs.
11	Milk Power (Amulspray)	per kg.	Rs.
12	Biscuit - Britannia - Mariegold	per kg.	Rs.
13	Biscuit - Parle - Salty	per kg.	Rs.
14	Biscuit - Parle - Sweet	per kg.	Rs.
15	Biscuit 50-50	per kg.	Rs.
16	Biscuit E-time	per kg.	Rs.
17	Biscuit -Good Day	per kg.	Rs.
18	Rasgula Mix (Gits)	per kg.	Rs.
19	Custard Powder	per kg.	Rs.

Sign of Witness:-

1

2

SIGNATURE OF THE TENDERER

Address

Phone No:

JAWAHAR NAVODAYA VIDYALAYA ,AT/POST: :H.KANTAPALI ,

DISTT: JHARSUGUDA :ODISHA- 768202

TENDER FORM FOR NON VEG ITEMS 2017-18

- 1 Name of the Party /FIRM : _____
2 Registration No. of the Firm : _____
3 Earnest Money Deposited Rs. _____
Vide Bank Draft No: _____ Dtd: _____

Sl.No	Name of the items with Description	UNIT	Rate per Unit
1	FISH (Dressed) only Kind of Fish (Rohi/Bhakur)Size 1 to 2 Kg	Kg	Rs.
2	Pure Khasi Meet (He Goat) Dressed With out leg.Head, with out Puta	Kg	Rs.
3	Egg Not less than 75 Grams per egg	Pc	Rs.
4	Chicken Dressed (Without Leg Head) Max.2 Kg weight	Kg	Rs.

Signature of Witness:-

1
2

Signature of Tenderor

Name of the FIRM
Address:-

JAWAHAR NAVODAYA VIDYALAYA ; AT/POST: H.KANTAPALI,
DISTRICT : - JHARSUGUDA ; ODISHA ; 768202

TENDER FORM FOR BAKERY ,SWEETS , 2017-18

- 1 Name of the Party /FIRM :
- 2 Registration No. of the Firm :
- 3 E.M.D Deposited Rs. _____ Vide Bank Draft No: _____ Dtd: _____

S.No.	Name of the articles & Specification	Quantity	Rate in Rs.
1	Sliced bread (400 gm / 800 gm packet) – with brand name and sample (mother brand)	Per kg	Rs.
2	Sweet cake - with sample	Per kg	Rs.
3	Fruit Cake –with sample	Per kg	Rs.
4	Bakery Biscuit (Sweet/Salty) with sample	Per kg	Rs.
5	Bakery Biscuit (Kaju) with sample	Per kg	Rs.
6	Cream Roll	Per Kg	Rs.
7	Sweet Cream Cake	Per Kg	Rs.
8	Gulab Zamun (Medium size)	Per kg	Rs.
9	Bundi sweet	Per kg	Rs.
10	Bundi without sweet	Per kg	Rs.
11	Bundi Ladoo	Per kg	Rs.
12	Samosa (Singada) standard size	Per kg	Rs.
13	Aluchap – Standard size	Each	Rs.

Witness Signature

1

Signature of the tenderer

2

Postal Address

Phone No:

JAWAHAR NAVODAYA VIDYALAYA , H.KANTAPALI, JHARSUGUDA .

TENDER FORM FOR STUDENTS & OFFICE STATIONARY 2017-18

1 Name of the Party /FIRM : _____

2 Registration No. of the Firm : _____

3 Earnest Money Deposited Rs. _____

ONLY OUR TENDER FORM AND OUR SEPECIFICATION/BRAND WILL BE ACCEPTED

"A" STUDENTS STATIONARY

SL. No	NAME OF THE ARTICLES WITH DESCRIPTION	BRAND	UNIT	RATE PER UNIT
1	Long Exercise Note Book Size : 27.2 X 16.7 cm (Plain)	ACC	01 No(80 Pages)	Rs.
			01 No172 Pages	Rs.
2	Long Excer Note Book Size : 27.2 X 16.7 cm (Ruled)	ACC	01 No (80 Pages)	Rs.
			01 No (172 Pages)	Rs.
3	Science (Practical) Note Book Size 18 X 24 cm	OXFORD/ ACC	1 No (112 Pages)	Rs.
4	Science Practical Note Book (physics)	OXFORD/ ACC	01 No (112 Pages)	Rs.
5	Science Practical Note Book (Chemistry)	OXFORD/ ACC	01 No (112 Pages)	Rs.
6	Science Practical Note Book (Biology)	OXFORD/ ACC	01 No (112 Pages)	Rs.
7	Drawing Book Size 29.7 x 21 cm (48 Pages)	Classmate/ACC	01 No	Rs.
8	Graph Note Book (48 Pages)	Classmate/ACC	01 No	Rs.
9	Drawing Sheet (White)	Orient	01 sheet DFC	Rs.
10	Drawing Sheet (colour)	Orient	01 Sheet DFC	Rs.
11	Ruled Paper (DFC) 500 sheet	Orient	01 Ream	Rs.
12	Plain Paper (DFC) 500 sheet	Orient	01 Ream	Rs.
13	Geometry Box	Natraj	01 No	Rs.
14	Geometry Box	Camline	01 No	Rs.
15	Ball Pen Blue/Red/Black	Reynolds	01 No	Rs.
16	Refill Bule/Red/Black	Reynolds	01 No	Rs.
17	Pencil HB	Natraj	01 No	Rs.
18	Pencil Cutter	Natraj	01 No	Rs.
19	Eraser	Natraj	01 NO	Rs.
20	Student Water- Colour (Tube)	Camel	Pkt	Rs.
21	Poster Colour	Camel	01 pkt (12pcs)	Rs.
22	Painting Brush Round (4 No)	Camel	Per Pkt (12	Rs.
23	Painting Brush Round (8 No)	Camel	Per Pkt (12	Rs.

24	Painting Brush Round (12 No)	Camel	Per Pkt (12	Rs.
25	Painting Brush Flat (4 No)	Camel	Per Pkt (12	Rs.
26	Painting Brush Flat (8 No)	Camel	Per Pkt (12	Rs.
27	Painting Brush Flat (12 No)	Camel	Per Pkt (12	Rs.
28	Sealing Wax	Red/ Black	01 Pkt	Rs.
29	Thread (Examination)	Wax coated	01 Roll	Rs.
30	Sutuli (Rope)	Thin	01 Kg	Rs.
31	Sessor 8 " (Iron) Midle size	good quality	01 No	Rs.
32	Indian Physical Map	good quality	1000 Nos	Rs.
33	Indian Political Map	good quality	1000 Nos	Rs.
34	Ink for Rico Printer	Catridge	Tube/	Rs.
35	Stencil Paper for Rico Printer	ONE ROLL	Bundle	Rs.
36	School Bag with Logo and Monogram	good quality	01 No	Rs.
37	ACRYLIC COLOR	CAMLIN	120 ML	Rs.
38	OIL COLOR	CAMLIN	120 ML	Rs.
39	ARTIST WATER COLOR	CAMLIN	60 ML	Rs.
40	POSTER COLOUR	CAMLIN	15 ML	Rs.
41	PESTAL COLOUR	CAMLIN		Rs.
42	CRYON COLOR			Rs.
43	DRAWING SHEET			Rs.
44	CATRIZ BLACK PAPER			Rs.
45	HANDMAT SHEET			Rs.
46	MOUNT BOARD			Rs.
47	HARD BOARD			Rs.
48	ENAMEL PAINT			Rs.
49	EMULSION PAINT			Rs.
50	TEXTANE WHITE		1 LT	Rs.
51	LINSEED OIL			Rs.
52	CANVAS ROLL		3FT WIDTH	Rs.
53	BETEN WOOD		7FT	Rs.
54	FRAME BIT		7FT	Rs.
				Rs.

"B" OFFICE STATIONARY

Sl.No	NAME OF THE ARTICLES WITH DESCRIPTION	BRAND	UNIT	RATE PER UNIT
1	Xerox Paper A/4 80 GSM	JK Copier	Per Pkt	Rs.
2	Xerox Paper F/S 80 GSM	JK Copier	Per Pkt	Rs.
3	Xerox Paper A/3	JK Copier	Per Pkt	Rs.
4	Fly Leaf (Brown Colour)	Thin	100 Nos	Rs.
5	Fly Leaf (Good Quality)	Thick	100 Nos	Rs.
6	Hard Board (File Folder) URGENT File	Thick	100 Nos.	Rs.
7	Chalk (White) Dustfree	Family/Kores	01 Pkt (100 pcs)	Rs.
8	Chalk (Colour) Dust free	Family/Kores	01 Pkt (100 pcs)	Rs.
9	Duster (Wooden Handle)	Thick Wood	01 No	Rs.
10	Envelope (Brown/White) with School Address	11" X 5"	100 Nos	Rs.
11	Envelope (Brown/White)with school address	9 X 4"	100 Nos	Rs.
12	Envelope Poly Coated	9 X 4"	01 No	Rs.
13	Envelope Poly Coated	11 X 5"	01 No	Rs.
14	Envelope Poly Coated	12 X 8"	01 No	Rs.
15	Envelope Poly Coated	18 X 10"	01 No	Rs.
16	Binding Rolling Register 72 Pages	Peacock	01 No	Rs.
17	Binding Rolling Register 96 Pages	Peacock	01 No	Rs.
18	Binding Rolling Register 144 Pages	Peacock	01 No	Rs.
19	Binding Rolling Register 192 Pages	Peacock	01 No	Rs.
20	Binding Rolling Register 284 Pages	Peacock	01 No	Rs.
21	Fevicol	MR Easy Flow	200 Gram Tube	Rs.
22	Paper for Photo Printing	Kodak	01 Pkt (100 PC)	Rs.
23	White Board marker Pen	Camlin	01 Pkt (10 Pcs)	Rs.
24	Pen ,Flo-Gel 0.5 mm ,Blue,Black,Red,Green	Cello	01 No	Rs.
25	Refill ,Flo-Gel 0.5 mm ,Blue,Black,Red,Green	Cello	01 No	Rs.
26	Rubber Bend	Best Quality	100 Gram Pack	Rs.
27	Stamp Pad 15 CM X 10 CM	Tiger	1 No	Rs.
28	Candle 1 " thick (100 Pc Packing)	good quality	100 Pcs	Rs.
29	Markin Cloth Good Quality (Thick)	White	Per Mtr	Rs.
30	Brown Paper	DFC	Per Pc	Rs.
31	Thermocol 1"			Rs.
32	Thermocol 1/2 "			Rs.
33	Thermocol Paper cutter			Rs.

Witness:-

1

2

Signature of Tenderor

Full Name

Address :

Phone No:

JAWAHAR NAVODAYA VIDYALAYA ,At /POST : H.KANTAPALI

DISTT: JHARSUGUDA :ODISHA- 768202

TENDER FORM FOR STITCHING OF UNIFORM -2017-18

STITCHING WORK MUST BE DONE IN VIDYALAYA CAMPUS

S.N	NAME OF THE DRESS (UNIFORM)	SIZE(Width)	UNIT	Rate Per Unit
1	Half Shirt (Check/White)	Cl: VI to Cl:VIII	No	Rs.
		Cl:IX to Cl.XII	No	Rs.
2	Full Shirt (Check/White)	Cl: VI to Cl:VIII	No	Rs.
		Cl: IX to Cl:XII	No	Rs.
3	Half Pant (Blue /White)	Cl:VI to Cl .VIII	No	Rs.
4	Skirt (Blue /White)	Cl: VI to Cl:VIII	No	Rs.
5	Full Pant (Blue /White)	Cl: VI to Cl:VIII	No	Rs.
		Cl :IX to Cl.XII	No	Rs.
6	Kamij (Punjabi)Check /White)	Cl:IX to Cl. XII	No	Rs.
7	Sailwar PATIALA (Carbon Blue /White)	Cl:IX to Cl. XII	No	Rs.
8	Dupatta (Chuni) Interlock of Both Side only	110 CM X 2 side	No	Rs.

Sign of Witness:-

1

2

Signatue of Tenderor

Name of the FIRM

Address:-

Phone No:-

JAWAHAR NAVODAYA VIDYALAYA ,At /POST : H.KANTAPALI

DIST :- JHARSUGUDA ; ODISHA .

TENDER FORM FOR REPAIRING OF BEDDING ITEMS 2017-18

- 1 Name of the Party /FIRM : _____
- 2 Registration No. of the Firm : _____
- 3 Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____ Dtd: _____

SAMPLE MUST BE SUBMITTED

SL. No	NAME OF THE BRAND WITH DRESCRIPTION	SIZE	UNIT	RATE PER UNIT
1	GADA SIZE 36 " X 72 " Old Gada to be opened and Machine Dhunei ,New white cotton to be mixed as per the equirement to pack the Gada net weight of 7 Kg .New Asthal to be stitched with a gap of 6 inches from both side .	Opening Repairing and Packing Charge of per Gada		Rs.
2	PILLOW Size :12" X 18 " Old Pillow to be opened and Machine Dhunei ,New white cotton to be mixed as per the requirement to Pack the Pillow net weight of 2 Kg .New Asthal to be Used .	Opening Repairing and Packing Charge of per Gada		Rs.
3	Gada Asthal ,Strip,Cotton (Sample to be submitted)	Per Meter		Rs.
4	Pillow Asthal ,Strip ,Cotton (Sample to be submitted)	Per Meter		Rs.
5	White Cotton Good Quality Sample to be submitted	Per Kg		Rs.

Sign of Witness :-

Signature of the Tenderor

Name of the Firm:

Address:

Phone No:

JAWAHAR NAVODAYA VIDYALAYA ; H.KANTAPALI, DIST : JHARSUGUDA ,
DISTRICT ; JHARSUGUDA ; ODISHA 768202
TENDER FORM FOR COLOUR / PAINTS 2017-18

- 1 Name of the Party /FIRM :
- 2 Registration No. of the Firm :
- 3 Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____ Dtd: _____
- 4 Money Receipt No and date of tender purchase: _____

Sl.No	Name of the items	BRAND	UNIT	RATE PER UNIT
1	ACE Exterior Emulation	Bright White	20 Liters Pack	Rs.
2	ACE Exterior Emulation	Bright White	10 Leters Pack	Rs.
3	ACE Exterior Emulation	Bright White	4 Liters Pack	Rs.
4	Tractor Interior Emulation	Bright White	20 Liters Pack	Rs.
5	Tractor Interior Emulation	Bright White	10 Leters Pack	Rs.
6	Tractor Interior Emulation	Bright White	4 Liters Pack	Rs.
7	Tractor Emulation	English elms /2387	20 Liters Pack	Rs.
8	Tractor Interior Emulation	English elms /2388	10 Leters Pack	Rs.
9	Tractor Interior Emulation	English elms /2389	4 Liters Pack	Rs.
10	Tractor Interior Emulation	Fossil-7985	20 Liters Pack	Rs.
11	Tractor Interior Emulation	Fossil-7985	10 Leters Pack	Rs.
12	Tractor Interior Emulation	Fossil-7985	4 Liters Pack	Rs.
13	Apex	Spdy Red	10 Liters Pack	Rs.
14	Apex	Spdy Red	4 Liters	Rs.
15	Apex	Spdy Red	1 Liter Pack	Rs.
16	Apex	White	10 Liters Pack	Rs.
17	Apex	White	4 Liters	Rs.
18	Apex	White	1 Liter Pack	Rs.
19	Iron Primer	Asian Paints	10 Liters Pack	Rs.
20	Iron Primer	Asian Paints	1 Lieters	Rs.
21	Wood Primer	Asian Paints	10 Liters Pack	Rs.
22	Wood Primer	Asian Paints	1 Lieters	Rs.
23	Prem Gloss Enamel	Brown / Golden Brown	10 Liters Pack	Rs.
24	Prem Gloss Enamel	Brown / Golden Brown	1 Liters Pack	Rs.
25	Asian paint	Grey	10 Liter Pack	Rs.
26	Asian paint	Grey	01 Liter Pack	Rs.
27	Wall Primer		20 Leters Pack	Rs.
28	White Cement	Birla	20 Kg Pack	Rs.
29	White Cement	Birla	01 Kg Pack	Rs.
30	White Lime		10 Kg Pack	Rs.
31	Glass Putty		Per Kg	Rs.

Sl.No	Name of the items	BRAND	UNIT	RATE PER UNIT
32	Painting Brush	5 "	No	Rs.
33	Painting Brush	4 "	No	Rs.
34	Painting Brush	3 "	No	Rs.
35	Painting Brush	2"	No	Rs.
36	Painting Brush	1"	No	Rs.
37	Tarpin Oil		5 Liters Pack	Rs.
38	Tarpin Oil		1 Liter Pack	Rs.

TIN No:

Signature of the Tender

Full Name

Address

Phone No:

**JAWAHAR NAVODAYA VIDYALAYA ; H.KANTAPALI,
DIST.JHARSUGUDA ORISSA)**

TENDER FORM OF LABORATORY EQUIPMENTS 2017-18

- 1 Name of the Party:_____
- 2 Regd. No. of the Firm:_____
- 3 E.M.D.Deposited Rs._____
- 4 D.DNo: _____ Dated:_____

S.NO.	NAME OF THE ITEM WITH SPECIFICATION	Specification	UNIT	RATE
	PHYSICS			
1	TRANSISTOR CHARACTERISTICS(PNP & NPM)	OMEGA/ADAR SH	01 NOS	Rs.
2	ZENER DIODE CHARACTERISTICS APPARATUS	OMEGA/ADAR SH	01 NOS	Rs.
3	RESISTANCE (0- 10000 OHM)	OMEGA/ADAR SH	01 NOS	Rs.
4	RESISTANCE (0- 1000 OHM WITH ∞ OHM PLUG	OMEGA/ADAR SH	01 NOS	Rs.
5	SPECTROMETER WITH PRISM AND SODIUM LAMP	ANY REPUTED CO.	01 NOS	Rs.
6	LECLANCHE CELL	OMEGA/ADAR SH	01 NOS	Rs.
7	AMMONIUM CHLORIDE	MERCK	1 KG	Rs.
8	COPPER SULPHATE	MERCK	1 KG	Rs.
9	CALORIMETER	OMEGA/ADAR SH	01 NOS	Rs.
10	LOGIC GATE APPARATUS	OMEGA/ADAR SH	01 NOS	Rs.
11	GALVANOMETER	OMEGA/ADAR SH	01 NOS	Rs.
12	SPHEROMETER	OMEGA/ADAR SH	01 NOS	Rs.
13	BATTERY ELIMINATOR (0 to 12v)	OMEGA/ADAR SH	01 NOS	Rs.
14	RHEOSTAT	OMEGA/ADAR SH	01 NOS	Rs.
15	HD ASTRONOMICAL TELESCOPE	ANY REPUTED CO.	01 NOS	Rs.
16	THERMOMETER (0- 300) °C	OMEGA/ADAR SH	01 NOS	Rs.
17	PN JUNCTION DIODE CHARACTERISTICS	OMEGA/ADAR SH	01 NOS	Rs.
18	CONVEX LENS SIZE- 4"	GOOD QUALITY	01 NOS	Rs.
19	METER BRIDGE	OMEGA/ADAR SH	01 NOS	Rs.
20	OHM'S LAW APPARATUS	OMEGA/ADAR SH	01 NOS	Rs.

CHEMISTRY				
S.NO.	NAME OF THE ITEM WITH SPECIFICATION	Specification	UNIT	RATE
1	LITMU PAPER BLUE	MERCK	1PKT	Rs.
2	LITMU PAPER RED	MERCK	1PKT	Rs.
3	2,4, DINITRO PHENYL HYDRAZINE	MERCK	25 gm	Rs.
4	SUULPHURIC ACID	merck	5 liter	Rs.
5	PH PAPER	MERCK	1 PKT	Rs.
6	FILTER PAPER		1 PKT	Rs.
7	FERROUS SULPHATE	MERCK	500 gm	Rs.
8	FERROUS AMMONIUM SULPHATE	MERCK	500 gm	Rs.
9	SILVER NITRATE	MERCK	25gm	Rs.
10	HYDROCHLORIC ACID	MERCK	500 ML	Rs.
11	NITRIC ACID	MERCK	500ML	Rs.
12	COPPER SULPHATE	MERCK	500 gm	Rs.
13	MAGNESIUM RIBON	MERCK	1 PKT	Rs.
14	AMMONIUM CHLORIDE	MERCK	500 gm	Rs.
15	ALUMINIUM SULPHATE	MERCK	500 gm	Rs.
16	POTASSIUM ALUMINIUM SULPHATE	MERCK	500 gm	Rs.
17	D.M WATER	NICE	5 liter	Rs.
18	COPPER METAL TURNING	nice/merck	100 gm	Rs.
19	LITMUS SOLUTIO BLUE	merck	125 ml	Rs.
20	LIMUS SOLUTION RED	merck	125ml	Rs.
21	AMMONIUM OXALATE	MERCK	500 gm	Rs.
22	TEST TUBE HOLDER(BRASS)wooden holder	good quality	1 pc	Rs.
23	ELECTRONIC WEIGHING MECHINE(0.01 gm-200gm)	K.ROY	1 No.	Rs.
24	BURETTE(50ml)	BOROSIL	01 pc	Rs.
25	PIPETTE(10 ml)	BOROSIL	01 PC	Rs.
26	CONICAL FLASK(250 ml)	BOROSIL	01 PC	Rs.
27	BEAKER(100ml)	BOROSIL	01 pc	Rs.
28	BEAKER(250 ml)	BOROSIL	01 pc	Rs.
29	ELECTRONIC WEIGHING MECHINE(.001 gm-300gm)	WENSER	01 pc	Rs.
30	CHINA DISC	good quality	IPC	Rs.
31	PLATINUM WIRE LOOP	good quality	01PC	Rs.
32	TEST TUBE	BOROSIL	01PC	Rs.
BIOLOGY				
S.NO.	NAME OF THE ITEM WITH SPECIFICATION	Specification	UNIT	RATE
1	SLIDE	GOOD QUALITY	PACKET	Rs.
2	COVER SLIP	GOOD QUALITY	PACKET	Rs.
3	TEST TUBE	GOOD QUALITY	EACH	Rs.
4	BINOCULOR COMPOUND MICROSCOPE	OLOMPUS	01 PC	Rs.
5	BINOCULOR COMPOUND MICROSCOPE	LAFCO	01 PC	Rs.
6	WATER BATHING ELECTRICAL	JAIMCO	01 PC	Rs.
7	CENTRIFUGE MACHINE	UNILAB	01 PC	Rs.
8	PICION (SPECIMEN)	GENERAL	01 PC	Rs.
9	MOSS	GENERAL	01 PC	Rs.
10	FUNARIA	GENERAL	01 PC	Rs.
11	KANGAROO RAT	GENERAL	01 PC	Rs.
12	BACILLUS(BACTERIAL SLIDE)	GENERAL	01 PC	Rs.
13	BACILLUS(BACTERIAL SLIDE)	GENERAL	01 PC	Rs.
14	MITOSIS(SLIDE)	GENERAL	01 SET	Rs.

15	CELLULASE(ENZYME)	GENERAL	50 ML	Rs.
16	PROTEASE	GENERAL	50 ML	Rs.
17	RIBONUCLEASE	GOOD QUALITY	50 ML	Rs.
18	SPOOL	GENERAL	EACH	Rs.
19	ROLLING OF TONGUE (PEDIGREE CHART)	GENERAL	01 PC	Rs.
20	BLOOD GROUP (PEDIGREE CHART)	GENERAL	01 PC	Rs.
21	WIDOW'S PEAK	GENERAL	1 PC	Rs.
22	COLOUR BLINDNESS	GENERAL	01 PC	Rs.
23	HOMOLOGOUS AND ANALOGUS ORGAN	GENERAL	01 PC	Rs.
JUNIOR SCIENCE LAB				
S.NO.	NAME OF THE ITEM WITH SPECIFICATION	Specification	UNIT	RATE
1	RI-005 HUMAN TORSO UNISEX- 85 CM (23 parts)	GOOD QUALITY	01 SET	Rs.
2	RI-032 DNA MODEL	GOOD QUALITY	01 SET	Rs.
3	RI-027 MALE URINOGENITAL SYSTEM	GOOD QUALITY	01 SET	Rs.
4	HUMAN LARYNX MODEL	GOOD QUALITY	01 SET	Rs.
5	RI-013 GIANT EAR MODEL	GOOD QUALITY	01 SET	Rs.
6	RI-0110 GIANT EYE MODEL	GOOD QUALITY	01 SET	Rs.
7	HA-2 CIRCULATORY SYSTEM	GOOD QUALITY	01 SET	Rs.
8	HA-25 EXCRETORY SYSTEM	GOOD QUALITY	01 SET	Rs.
9	BMZ-17 LIFE HISTORY OF MOSQUITO	GOOD QUALITY	01 SET	Rs.
10	BMZ1 PLANT CELL	GOOD QUALITY	01 SET	Rs.
11	RI-017 SHOULDER JOINT	GOOD QUALITY	01 SET	Rs.
12	RI- 18 HIP JOINT	GOOD QUALITY	01 SET	Rs.
13	RI-19 KNEE JOINT	GOOD QUALITY	01 SET	Rs.
14	RI- 20 ELBOW JOINT	GOOD QUALITY	01 SET	Rs.
15	RI- 21 FOOT JOINT	GOOD QUALITY	01 SET	Rs.
16	RI- 22 HAND JOINT	GOOD QUALITY	01 SET	Rs.
17	BMB- 19 PITCHER PLANT	GOOD QUALITY	01 SET	Rs.
18	RI- 034 TRANSPARENT LUNG SEGMENT	GOOD QUALITY	01 SET	Rs.
19	RI- 033 LARYNX, HEART & LUNGS MODEL	GOOD QUALITY	01 SET	Rs.
20	RI-015 PUMPING HEART MODEL	GOOD QUALITY	01 SET	Rs.
21	TELESCOPE	GOOD QUALITY	01 SET	Rs.
MATH LAB				
S.NO.	NAME OF THE ITEM WITH SPECIFICATION		UNIT	RATE
1	RM-13 POLYHEDRONS & THEIR NETS (ACRYLIC)		01 SET	Rs.
2	RM-12 TRANSOAREBT GEINETRUCAK SHAOES TI SGIW UBBER AREA, SLANT HEIGHT & VERTICAL HEIGHT (ACRYLIC) SET OF 10)		01 SET	Rs.

3	RM- 85 MENSURATION KIT INCLUDES AREA OF PARALLELOGRAM, RIGHT ANGLE TRIANGLE , AREA OF RHOMBUS, AREA OF TRAPEZIUM, MID POINT THEOREM, SET OF CUBES, AREA OF CIRCLE (WOODEN), QUADRILATERAL FORMED BY THE MID PINTS OF QUADRILATERAL		01 SET	Rs.
4	RM- 32 VOLUME RELATIONSHIP SET (CRYSTAL PLASTIC) FOR HEMISPHERE, SPHERE, CONE,2 CYLLINDERS, CUBE, FRUSTUM	SIZE(4inches Height , 2inches Radius)	01 SET	Rs.
5	RM- 15 CYLINDER CUT IN 8 PARTS(WOODEN)		01 SET	Rs.
6	RM- 16 DERIVATION OF VALUE OF PIE(WOODEN)		01 SET	Rs.
7	SENIOR MATHS LAB KIT ___ A. MEASURING JUGS & BEAKERS(PLASTICS)	SIZE(50ML)	01 SET	Rs.
8	SENIOR MATHS LAB KIT ___ A. MEASURING JUGS & BEAKERS(PLASTICS)	SIZE(100ML)	1 SET	Rs.
9	SENIOR MATHS LAB KIT ___ A. MEASURING JUGS & BEAKERS(PLASTICS)	SIZE(250ML)	1 SET	Rs.
10	SENIOR MATHS LAB KIT ___ A. MEASURING JUGS & BEAKERS(PLASTICS)	SIZE(1000ML)	1 SET	Rs.
8	PROBABILITY KIT A. DICE (SET OF 2 PCS.) B. PLAYING ARDS(PLASTICS) C. SET OF PEARLS(SET OF 4000 MARBELS)		01 SET	Rs.
9	GEOMETRY KIT (ACRYLIC) GEOMETRICAL CONCEPTS & SHAPES		01 SET	Rs.
10	MAGNETIC GRAPH BOARD WITH MARKER		01 SET	Rs.
11	POWER OF TWO (PLASTIC)		01 SET	Rs.
12	PERPENDICULAR LINE SEGMENT IS THE SHORTEST (ACRYLIC)		01 SET	Rs.
13	TRIANGLE KIT (GROUP ACTIVITY SET OF 5 KITS) (ACRYLIC)		01 SET	Rs.
14	RATION OF AREA OF SIMILAR TRANCLSES(ACRYLIC)		01 SET	Rs.
15	IDENTITY SET- I(ACRYLIC)		01 SET	Rs.
16	IDENTITY SET-II (ACRYLIC)		01 SET	Rs.
17	IDENTITY SET - III (WOODEN)		01 SET	Rs.
18	RANGING RODS (2 PCS.) (METAL)		01 SET	Rs.

Witness:-

1

Signature of ther Tenderor

2

Address

Phone No:

**JAWAHAR NAVODAYA VIDYALAYA ; H.KANTAPALI,
DIST.JHARSUGUDA ORISSA)
TENDER FORM FOR UTENSIL EQUIPMENT 2017-18**

1	<i>Name of the Party /FIRM :</i>			
2	<i>Registration No. of the Firm :</i>			
3	<i>E.M.D Rs._____ Vide Bank Draft No:_____ Dtd:_____</i>			
S.N	NAME OF THE ITEM	SPECIFICATION	BRAND	RATE PER UNIT
1	Iron Kadei Large	120 CM Dia, 15-20 Kg weight		Rs.
2	Iron Kadei Medium	90-100 CM Dia, 10-15 Kg Weight		Rs.
3	Iron Patia (large)	03-05 Kg Weight		Rs.
4	Iron Jhara Large	Standard weight		Rs.
5	Steel Composite tray	Rectangular, 05/ 06 at pair 580 gm wt.	Amit Smart Rajbhog	Rs. Rs. Rs.
6	Steel Glass (300 ML. Capacity)	standard size, 30 gm wt. approx.	Amit Rajashree Gawar	Rs. Rs. Rs.
7	Steel Spoon	standard size, 10-15 gm wt. approx.	Amit Rajashree Gawar	Rs. Rs. Rs.
8	Aluminuium Dekchi	50 Kg Capacity Weight 25-30 KG		Rs.
9	Aluminuium Dekchi	30 Kg Capacity, Weight 20-25 Kg		Rs.
10	High Pressure Gas Stove	Two in One		Rs.

Sign. Of Witness :-

1

Signature of Tenderer

Name of the Firm

2

Address

Date

Phone No:

JAWAHAR NAVODAYA VIDYALAYA ; H.KANTAPALI, DIST : JHARSUGUDA ,

DISTRICT ; JHARSUGUDA ; ODISHA 768202

TENDER FORM FOR ELECTRICAL ITEMS 2017-18

- 1 Name of the Party /FIRM :
- 2 Registration No. of the Firm :
- 3 Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____ Dtd: _____
- 4 Money Receipt No and date of tender purchase: _____

Sl.No	Name of the items	BRAND	UNIT	RATE PER UNIT
1	1 mm Copper wire(Red/Blue/Green)	Havells	01 Coil 90 Mtrs	Rs.
2	1.5 mm Copper wire(Red/Blue/Green)	Havells	1 Coil 90 Mtrs	Rs.
3	2.5 mm Copper wire(Red/Blue/Green)	Havells	1 Coil 90 Mtrs	Rs.
4	Flexibele Wire	Good Quality	Per Meter	Rs.
5	6 AMP one way Switch	Anchor	1 No	Rs.
6	6 AMP 5 PIN Socket	Anchor	1 No	Rs.
7	16 AMP one way Switch	Anchor	1 No	Rs.
8	16 AMP Socket	Anchor	1 No	Rs.
9	6 AMP Three Pin Top	Anchor	1 No	Rs.
10	16 AMP Three PIN Top	Anchor	1 No	Rs.
11	Three pin cord 1 mm	Good Quality	Per Mtr	Rs.
12	PVC Tape	Anchor	1 Roll	Rs.
13	24 Watts Tube	Havells	1 No	Rs.
14	40 Watts Tube	Havells	1 No	Rs.
15	40 Watts Electronic Choke	Havells	1 No	Rs.
16	2 X 24 Street light choke	Havells	1 No	Rs.
17	150 watts Choke	Havells	1 No	Rs.
18	Tube Holder Big Size	Havells	1 No	Rs.
19	Tube Holder Small Size	Havells	1 No	Rs.
20	Fan Electronic Regulator (BIG Size) Socket Size	Anchor	1 No	Rs.
21	Fan Electronic Regulator (Small Size) Socket Size	Anchor	1 No	Rs.
22	Bulb Holder (State)	Anchor	1 No	Rs.
23	Botton Holder	Anchor	1 No	Rs.
24	Angle Holder	Anchor	1 No	Rs.
25	Ceiling Rose	Anchor	1 No	Rs.
26	Ceiling Fan Condenser 2.5 MFD	Havells	1 No	Rs.
27	Air Cooler Condenser 4 MFD	Havells	1 No	Rs.
28	Capacitor 20 MFD	Havells	1 No	Rs.
29	Ignetor 105'C	Havells	1No	Rs.
30	Fan Bearing 6202		1 No	Rs.

Sl.No	Name of the items	BRAND	UNIT	RATE PER UNIT
31	Fan Bearing 6201		1 No	Rs.
32	Pin type tube	Bajaj/Philips	1 No	Rs.
33	Tube light Stator	Anchor	1 No	Rs.
34	Grip	3/4" to 2 "	1 No	Rs.
35	Steel Screw	3/4" to 2 "	1 No	Rs.
36	M.S.Screw	1.5" to 3 "	1 No	Rs.
37	15 AMP Switch Board Fiver	Anchor	1 No	Rs.
38	5"x7" Sunmica sheet	Good Quality	1 No	Rs.
39	5"x9" Sunmica sheet	Good Quality	1 No	Rs.
40	7' X 9 " Sunmica Sheet	Good Quality	1 NO	Rs.
41	9" x 11" Sunmica sheet	Good Quality	1 No	Rs.
42	6 AMP MCB	Anchor	1 No	Rs.
43	10 AMP MCB	Anchor	1 No	Rs.
44	16 AMP MCB	Anchor	1 No	Rs.
45	25 AMP MCB	Anchor	1 No	Rs.
46	32 AMP MCB	Anchor	1 No	Rs.
47	40 AMP MCB	Anchor	1 No	Rs.
48	MCB D.P 32 AMP	Anchor	1 No	Rs.
49	MCB D.P 40 AMP	Anchor	2 No	Rs.
50	MCCB 63 AMP 415 Volt	Heaveles	1 No	Rs.
51	MCCB 100 AMP 415 Volt	Heaveles	1 No	Rs.
52	1" PVC Pipe	PVC	1 No	Rs.
53	1.5 " PVC Pipe	PVC	1 No	Rs.
54	DP Switch	Anchor	1 No	Rs.
55	Main Switch 32 AMP	Anchor	1 No	Rs.
56	Change over 32 AMP	Anchor	1 No	Rs.
57	CFL Bulb 15 Watts	Bajaj/Philips	1 No	Rs.
58	CFL Bulb 20 Watts	Bajaj/Philips	1 No	Rs.
59	CFL Bulb 27 Watts	Bajaj/Philips	2 No	Rs.
60	CFL Bulb 35 Watts	Bajaj/Philips	3 No	Rs.
61	Tube light set	PHILIPS	1 No	Rs.
62	Helogen Tube /Bulb 500 Watts	Heaveles	1 No	Rs.
63	Helogen Tube /Bulb 1000 Watts	Haveles	1 No	Rs.
64	Helogen Spring Holder 500 Watts	Haveles	1 No	Rs.
65	Helogen Spring Holder 1000 Watts	Haveles	1 No	Rs.
66	Penal Cut Out 63 AMP	Havels	1 No	Rs.
67	Penal Cut Out 63 AMP	Havels	1 No	Rs.
68	Garden Light with stand	Havels	1 No	Rs.

Sl.No	Name of the items	BRAND	UNIT	RATE PER UNIT
69	Lichu light	Good Quality	1 set	Rs.
70	LED Helogen	Havels	1 Set	Rs.
71	UPSE (Invetor)	LUMINIOUS	1 No	Rs.
72	Luminious Battery 48 Months	LUMINIOUS	1 No	Rs.
73	1.5 Cable 3 core ,		Per Mtr	Rs.
74	2.5 cable 3 core		Per Mtr	Rs.
75	8 mm L.T.cable 4 core		Per Mtr	Rs.
76	16 mm ,L.T.Cable 4 core		Per Mtr	Rs.
77	24 mm ,L.T cable 4 core		Per Mtr	Rs.
78	Power capacitor 9 MFD		No	Rs.
79	Thread Holder (Chinamati)		No	Rs.
80	LED Buld 9 watts		No	Rs.
81	SVP Bulb		No	Rs.
82	Fiver Board 4 X 6		No	Rs.
83	Fiver Board 6X8		No	Rs.
84	Wooden Board 8 X 10		No	Rs.
85	Wooden Board 6 X 8		No	Rs.

TIN No:

Signature of the Tender

Full Name

Address

Phone No:

**JAWAHAR NAVODAYA VIDYALAYA ; H.KANTAPALI, DIST : JHARSUGUDA ,
DISTRICT ; JHARSUGUDA ; ODISHA 768202**

TENDER FORM FOR ELECTRICAL APPLIANCES ITEMS 2017-18

- 1 *Name of the Party /FIRM :*
- 2 *Registration No. of the Firm :*
- 3 *Earnest Money Deposited Rs.____ Vide Bank Draft No:_____ Dtd:_____*
- 4 *Money Receipt No and date of tender purchase:_____*

Sl.No	Name of the items	BRAND	UNIT	RATE PER UNIT
1	UPSE (Invetor)	LUMINIOUS	1 No	Rs.
2	Luminious Battery 48 Months	LUMINIOUS	1 No	Rs.
3	Air Conditioner 1 Ton	L.G	1 No	Rs.
4	Air Conditioner 1 Ton	Godrej	1 No	Rs.
5	Air Conditioner 1.5 Ton	L.G	1 No	Rs.
6	Air Conditioner 1.5 Ton	Godrej	1 No	Rs.
7	LED TV 24 "	LG	1 No	Rs.
8	LED TV 24 "	SONY	1 No	Rs.
9	Water Cooler 80 Leters	Voltas	1 No	Rs.
10	Water Cooler 120 Leters	Voltas	1 No	Rs.
11	Xerox Machine	SHARP AR-5316	1 No	Rs.

TIN No:

Signature of the Tender

Full Name

Address

Phone No:

TENDER FORM FOR GAS PIPE LINE CONNECTION-2017-18

- 1 Name of the Party /FIRM : _____
- 2 Registration No. of the Firm : _____
- 3 E.M.D Rs. _____
- 4 Vide Bank Draft No: _____ Dtd: _____

S.N	NAME OF THE ITEM	UNIT	RATE
1	1/2 X 1/2 Brass non-return Volves	No	Rs.
2	1/2 X 1/2 Manifold Volves	No	Rs.
3	D.B. Connection	No	Rs.
4	1/2X 1/2 banvalves	No	Rs.
5	1/2 X 1/2 Cylinder flexible (Surakshya)	No	Rs.
6	1/2 Culinder adopters	No	Rs.
7	15 P.S Gas Consumption Regulator	No	Rs.
8	3 Ft.manifold 4 points cylinder manifold	No	Rs.
8	Installation Charges		Rs.

Signature of Two witness:-

1

2

Signature of Tenderor

Name of Firm:

Address

Phone No/ Mobile No:

**JAWAHAR NAVODAYA VIDYALAYA ; H.KANTAPALI, DIST : JHARSUGUDA ,
DISTRICT ; JHARSUGUDA ; ODISHA 768202**

TENDER FORM FOR LABOUR CHARGE OF PAINTING WORK 2017-18

- 1 *Name of the Party /FIRM :* _____
- 2 *Registration No. of the Firm :* _____
- 3 *Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____ Dtd: _____*
- 4 *Money Receipt No and date of tender purchase: _____*

Sl.No	Name of the items	UNIT	RATE PER SQR FT
1	Putty work	Three coat	Rs.
2	Painting of colour for ceiling	Single coat	Rs.
3	Painting of colour for ceiling	double coat	Rs.
4	Colour painting in wall	Single coat	Rs.
5	Colour painting in wall	double coat	Rs.
6	Colour painting in sealing and walls	double coat	Rs.
7	Colour painting single coat in Sealing and double coated in walls	Single-double	Rs.

Signature of Two witness:-

1

2

Signature of the Tender

Full Name

Address

Phone No:

**JAWAHAR NAVODAYA VIDYALAYA; AT/POST:- H. KANTAPALI ,
DISTRICT ; JHARSUGUDA ; ODISHA 768202
TENDER FORM FOR PHYSICAL EDUCATION (SPORTS) METATERIALS , 2017-18**

- 1 Name of the Party /FIRM : _____
- 2 Registration No. of the Firm : _____
- 3 Earnest Money Deposited Rs. _____
- 4 Vide Bank Draft No: _____ Dtd: _____

S.N	NAME OF THE ITEMS	NAME OF THE BRAND WITH SPECIFICATION	SIZE/ WEIGHT	UNIT	RATE PER UNIT
1	FootBall	COSCO			
		Platina			
2	FootBall Stud	Nivia Sterling-FB-299	4, 5, 6, 7		
3	FootBall ShinGuard	Nivia Club SG-764			
4	FootBall GoalKeeping Gloves	Nivia Spider GG-902			
5	FootBall Socks	Nivia SS-992	(Large Size)		
6	Starte Claper(Wood)	Vinex-7003			
7	Volley Ball	Nivia Star Volly 15VB-493	size= 4		
8	Volley Ball Net	Vinex club white cotton			
9	Basket Ball (Size-6)	Nivia top Grip-BB-199	size= 6		
10	Cricket Bat (English Willow)	SM Wallop -EW-11			
11	Tennis Ball	Nivia CT-3811	(heavy Weight)		
12	Tennis Ball (red)	Vicky Super			
13	Cricket Leather Ball (Four piece)	K.SPORTS Kamal Special			
14	Cricket Leather Ball (Four piece)	SVR Club			
15	Cricket Batting Gloves	SG Club			
16	Cricket Helmett	SM Swagger -HEL-01			
17	Cricket Shoes	Nivia Caribbean -CR-229			
18	Cricket Trouser & T.Shirt (Half sleeves)	Nivia Lords			
19	Cricket Trouser & T.Shirt (Half sleeves)	SS Professional			

S.N	NAME OF THE ITEMS	NAME OF THE BRAND WITH SPECIFICATION	SIZE/ WEIGHT	UNIT	RATE PER UNIT
20	Cricket Batting Pad	SM Vigour BL-03			
21	Wicket Keeping Pad	SM Player's pride-WL-02A			
22	Wicket Keeping Gloves	SS Men's Platino			
23	Cricket Chest Guard	SM Collide , CG-02			
24	Cricket ThighGuard	SS MultiFlex			
25	Cricket Elbow Guard	SS Match			
26	Supporter	VIXEN Cotton Gold-486			
27	Cork Ball	Vickey			
28	Wicket Keeping Inner Golves	SS Test			
29	Umpire Counter	SS Ton			
30	Bat Gripping Cone	SS Ton			
31	Bat Mallet	SS Ton			
32	TT Bat	Stiga Elite (TwoStar Bat)			
33	TT Ball	Stiga Cup			
34	Badminton Racquest	Vixen Power Pack-2000			
35	Shuttle Cock (Feather)	Pooja Outdoor			
36	Badminton Net	Vixen Club	7/8		
37	Elbow Cap	Vixen Club			
38	Anklet	Vixen Premium Gold			
39	Knee Cap	Vixen Premium Gold			
40	Throw Ball	Vixen Championship			
41	Running Spike	Nivia Spirit			
42	Chess Board With Dorts	Vinex Roll on			
43	Carrrom Board	Vinex Xing			
44	Carrrom Powder (Pack of 100 Grams)	VIXEN Xing	100gm		
45	Football Jersey With Shorts with v-Neck	Nivia Radare ,2003			
45	Skipping Rope	Vixen Speed-300			
47	Hand Ball	Nivia Trainer Synthetic			
48	High Jump Cross bar	Vinex Olympic Pro Fiber Glass or Nalco			

S.N	NAME OF THE ITEMS	NAME OF THE BRAND WITH SPECIFICATION	SIZE/WEIGHT	UNIT	RATE PER UNIT
49	High Jump Stand	Vinex Olympic Pro Fiber Glass or Nalco			
50	DISCUSS	ABS	1 kg 1.5 kg		
51	CIRCKET NET	Vinex Nylon			
52	Measuring Tape		30 mts. 100mts		
53	Javeline Bambo	Nalco	600gm 800gm		
54	Take off Board	Nalco Wood			
55	Fiber Cone	Best Quality	9" 12"		
56	Hand Ball Goal Post	Nalco			
57	Huddles	Nalco			
58	Hockey Stick	Fenta			
59	Hockey Ball	Fenta			
60	Pull up Bar	Nalco			
61	Horizontal Bar	Nalco			
62	Kho-Kho Pole	Wood Iron	6'6" 6'6"		
63	Badminton Pole	Nalco			
64	Yoga Kit				
65	Judo GEE				

Witness signature

1
2

Signature of Tenderor

Firm Name

Address

Phoen No/Mobile No:

**JAWAHAR NAVODAYA VIDYALAYA; AT/POST:- H. KANTAPALI ,
DISTRICT ; JHARSUGUDA ; ODISHA 768202
TENDER FORM FOR COMPUTER STATIONARY-2017-18**

- 1 Name of the Party /FIRM : _____
- 2 Registration No. of the Firm : _____
- 3 Earnest Money Deposited Rs. _____
- 4 Vide Bank Draft No: _____ Dtd: _____

S.N	NAME OF THE ITEMS	NAME OF THE BRAND WITH SPECIFICATION	UNIT	RATE PER UNIT
1	Maxsonic Mother Board with Intel Chipset		1	Rs.
2	Hard Disk 160 GB	SATA	1	Rs.
3	DDR2 RAM 2 GB	Transcend	1	Rs.
		SAMSUNG	1	Rs.
		hynet	1	Rs.
		Kingston	1	Rs.
4	Cooling Fan Intel Processor		1	Rs.
5	SMPS 450 Watt		1	Rs.
6	Power Switch		1	Rs.
7	CD/DVD Writer	LG	1	Rs.
		Samsung	1	Rs.
8	ATX Cabinet		1	Rs.
9	Power Cable		1	Rs.
10	VGA Cable		1	Rs.
11	UPS 750 VA, 26all, 2006Versions		1	Rs.
12	LAN Card 10/100 mbps		1	Rs.
13	14" LED Screen	DELL	1	Rs.
		SAMSUNG	1	Rs.
		INTEX	1	Rs.
14	PEN DRIVE 8 GB (USB 2.0)	HP	1	Rs.
		TRANSCEND	1	Rs.
15	PEN DRIVE 8 GB (USB 3.0)	HP	1	Rs.
		TRANSCEND	1	Rs.
16	PEN DRIVE 16 GB (USB 3.0)	HP	1	Rs.
		TRANSCEND	1	Rs.
20	USB HUBS -	iball Piano 423 (4 port)	1	Rs.
25	MASTER ROLL	RISO KZ30	1	Rs.
26	INK	RISO KZ30	1	Rs.

S.N	NAME OF THE ITEMS	NAME OF THE BRAND WITH SPECIFICATION	UNIT	RATE PER UNIT
17	KEY BOARD (Wired)	iBall(winner) standard Keyboard	1	Rs.
		Intex Keyboard (Corona Plus USB)	1	Rs.
		Dell Wired Keyboard (KB212 Business)	1	Rs.
18	MOUSE (wired)	iball wired mouse(Style09)	1	Rs.
		Intex OPTICAL MOUSE (JAGUAR RB USB)	1	Rs.
		DELL USB OPTICAL MOUSE (MS111)	1	Rs.
19	Wireless Mouse	iball FreeGo Mini	1	Rs.
		Intex Style Black Wireless Mouse	1	Rs.
		Dell Wireless Mouse- WM126 – Black	1	Rs.
21	ANTI VIRUS (Software)	QUICK HEAL TOTAL SECURITY (3 User Pack)	1	Rs.
		QUICK HEAL TOTAL SECURITY (2 User Pack)	1	Rs.
		QUICK HEAL TOTAL SECURITY (1 User Pack)	1	Rs.
22	PRINTER CARTRIDGES	for Sharp AR-5316	1	Rs.
23	PRINTER CARTRIDGES	for HP Leserjet (78A)	1	Rs.
24	PRINTER CARTRIDGES	for HP Leserjet (88A)	1	Rs.

Witness signature

1

2

Signature of Tenderor

Firm Name

Address

Phoen No/Mobile No:

JAWAHAR NAVODAYA VIDYALAYA;H. KANTAPALI,
DIST.JHARSUGUDA ORISSA)
TENDER FORM OF MUSICAL ITEMS 2017-18

- 1 Name of the Party: _____
2 Regd. No. of the Firm: _____
3 E.M.D.Deposited Rs. _____
4 D.DNo: _____ Dated: _____

Sl.No	Name of the items	BRAND	SPECIFICATION	UNIT	RATE PER UNIT
1	METAL DIGI WOODEN TABLA	BCM	C TYPE	01 SETS	
2	ODISHI DRESS	SATIN CLOTH	36(YELLOW, BLUE, ORANGE)	01 SETS	
3	ODISHI ORNAMENTS WITH PLASTIC TAHIA			01 SETS	
4	DHOLAK(SCREW)	BCM		01 SETS	
5	SCREW NAL	BCM		01 SETS	
6	SAMBALPURI TASA (METAL)		14"	01 SETS	
7	sambalpuri dhol nisan tasha set			01 SETS	
8	side drum stick(wooden)			01 SETS	
9	sambalpuri pashapali print sarees(RED)			01 SETS	
10	Harmonium Scale Changer	Bcm		01 SETS	

Witness:-

1

Signature of ther Tenderor

NAME-

2

Address

Phone No:

**JAWAHAR NAVODAYA VIDYALAYA ,At /POST : H.KANTAPALI
DISTT: JHARSUGUDA :ODISHA- 768202**

**TENDER FORM FOR REWINDING OF
SUBMERSIBLE MOTOR PUMP & CEILING FANS -2017-18**

- 1 *Name of the Party /FIRM :*
- 2 *Registration No. of the Firm :*
- 3 *Earnest Money Deposited Rs.____Vide Bank Draft No:_____ Dtd:_____*
- 4 *Money Receipt No and date of tender purchase:_____*

Sl.No	Name of the items	specification	unit	RATE PER UNIT
1	Rewinding of submersible pump	1 h.p motor	1	Rs.
		2 h.p motor	1	Rs.
		3 h.p motor	1	Rs.
2	Rewinding of ceiling Fans		1	Rs.
3	Rewinding of air Cooler Fans		1	Rs.
4	Rewinding of water Cooler Fans		1	Rs.
5	Rewinding of Grinder		1	Rs.

Witness:-

1

Signature of ther Tenderor

2

NAME-

Address

PHONE NO

JAWAHAR NAVODAYA VIDYALAYA, JHARSUGUDA (ODISHA)
TENDER FOR HIRING OF VEHICLE 2017-18

The Vehicle should be latest model (preferably the vehicle should not be earlier than 2015-16 model)

<u>1</u>	Name of the Party _____
<u>2</u>	<i>Earnest Money Deposited Rs.</i> _____ <i>Vide Bank Draft No:</i> _____ <i>Dtd:</i> _____
<u>3</u>	<i>Money Receipt No and date of tender purchase:</i> _____

- 1 Name of the vehicle owner _____
- 2 Father's/ Husband's Name _____
- 3 Address of the vehicle owner _____

Telephone No. _____
- 4 Registration number of Vehicle _____
- 5 Name of the Vehicle _____
- 6 Model of the vehicle _____
- 7 Seating capacity of vehicle _____
- 8 Year of manufacture _____
- 9 Date of purchase & Make of the Vehicle _____
- 10 Insurance policy valid up to _____
- 11 Vehicle permitted for _____
- 12 Private or Commercial _____
- 13 Driver license/Identity card No _____
Kilometers covered per 01 (one) _____
- 14 Liter Diesel with A.C _____
Kilometers covered per 01 (one) _____
- 15 Liter Diesel with Non A.C _____
Rate of amount on yearly basis _____
(Excluding the period of two month Vacation)
- 16 i.e for 10 month) _____

DECLARATION /UNDERTAKING

I do hereby declare that I have gone through the contract agreement and terms and condition of Navodaya Vidyalaya Samiti and will abide by the terms and conditions as stipulated in the contract agreement for hiring of vehicle of Jawahar Navodaya Vidyalaya Jharsuguda (Odisha)

Further, I do hereby undertake that the above information is true to the best of my knowledge and belief. In further if any false information is found, I will be held responsible for it

Signature of vehicle owner

Date: _____

Place: _____

