

**OFFICE OF THE PRINCIPAL**  
**JAWAHAR NAVODAYA VIDYALAYA**  
**PANCHAWATI, RANGAT**

Ref.No. 6-31/JNV(MA)/17-18/179

Date: 16 /06/2017

**QUOTATION**

Sealed quotations are invited from bonafide Contractors/Carpenters for undertaking **Carpentry works of wooden doors & windows etc.** of Jawahar Navodaya Vidyalaya, Panchawati, Rangat, North & Middle Andaman as per the terms and conditions detailed below.

Sl.No	Particulars / Specification	Unit	Rate
1.			
2			
3	List Enclosed		
4			
5			
6			
7			
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**TERMS AND CONDITIONS**

1. The quotationer shall have to abide by all the terms and conditions as set in this notice.
2. The quotation should be as per the specification only and the rate should be per unit. Quotation without specifications will not be entertained.
3. The quotationers are required to deposit an amount of **Rs. 3000/-** as EMD/SD in the form of Call Deposit Receipt or demand draft on SBI Rangat only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Panchawati. Cheques or cash will not be accepted. Without EMD the quotation will be rejected straightway.
4. In case where the quotations are not accepted, the EMD will be refunded. The EMD of the successful tenderers will be retained as Security Deposit upto the end of the contract or upto six months after successful completion of the contract whichever is later.
5. If the contractors fail to execute the works in time, the Principal shall reserve the right to get the rest of the contract completed by another party. In that case the entire EMD/SD will be forfeited.
6. If any complaint/defect is found in the work, the contractor shall be liable to rectify the work at their own cost.
7. The contract shall be in force till 31.03.2018 commencing from the date of issuance of the acceptance order.

8. The sealed envelopes containing the quotations shall be superscribed as quotation for **MAINTENANCE & REPAIRING OF WOODEN DOORS & WINDOWS/BUILDING**
9. **Income tax @ 2.06% of the total bill amount will be deducted. Hence, the quotationer has to quote valid PAN Card No. in the quotation or else quotation will be rejected.**
10. The sealed quotations should reach the Principal, JNV Panchawati not later than **10.00 A.M.** on **07.07.2017** which will be opened on **07.07.2017 at 10.30 A..M** in the presence of quotationers if any..
11. Payment for the supplied items(s) will be made within 30 (Thirty) days from the date of Claim of bill/bills.
12. The Principal, Jawahar Navodaya Vidyalaya, Panchawati reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

Principal

To

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**LIST OF REPAIR OF DOORS AND WINDOWS**

S.NO	Name of the Articles	Unit	Rate	Approximate Quantity
1.	<b>Hostel, Mess &amp; School Building, quarters etc.</b>		Rs.	
2.	Removing of damaged window frames, making charges of new window frame and fixing it to its existing place including mationary work (Excluding required materials)	Each	Rs.	
3.	Repairing of damaged window frames and fixing to its existing places (Excluding materials)	Each	Rs.	
4.	Making of new window and fixing it to window frame (Excluding wood, hinges & nails) - Single Fold	Each	Rs.	
5.	Window Repair (Excluding wood, hinges & nails) and fixing it to its original place - Single Fold	Each	Rs.	
6.	Making of new Door (Excluding wood, hinges, nails) and fitting it to door frames	Each	Rs.	
7.	Repairing of Door - and fixing it to its original location(Excluding wood, hinges, nails etc.)	Each	Rs.	
8.	Removing of damaged Door frames, making charges of new door frames and fixing it to its existing place including mationary work (Excluding required materials)	Each	Rs.	
9.	Repairing of door frames and fitting to its existing places (excluding materials)	Each	Rs.	
10.	Making of new of Cupboard shutters and fixing it to its original place	Each	Rs.	
11.	Repairing of ventilator frame and fixing it to its original place(Excluding materials)	Each	Rs.	
12.	Removing of damaged ventilator frame, making of new frame and fixing it to its existing place including mationary works (excluding materials)	Each	Rs.	
13.	Repairing of ventilator shutter (Single fold) excluding materials and fixing it to its original place	Each	Rs.	

Date:

Signature of the Quotationer

Encl:CDR/DD No.....

Name of Firm:

For Rs. ....

Phone No:

Bank Account No:

I.F.S.C.Code

**OFFICE OF THE PRINCIPAL**  
**JAWAHAR NAVODAYA VIDYALAYA**  
**PANCHAWATI, RANGAT**

Ref.No. 6-21 JNV(MA)/ 17-18/178

Date: 16 /06/2017

**QUOTATION**

Sealed quotations are invited from bonafide suppliers/dealers/manufacturers for supply of **Steel/Wooden/Plastic Furniture** to Jawahar Navodaya Vidyalaya, Panchawati, Rangat, North & Middle Andaman as per the terms and conditions detailed below.

Sl.No	Particulars / Specification	Unit	Rate	Approximate Qty. required
1.	List enclosed			
2.				
3.				
4.				

**TERMS AND CONDITIONS**

1. The quotationer shall have to abide by all the terms and conditions as set in this notice.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of all charges up to the vidyalaya. Quotation without specifications will not be entertained.
3. The quotationers are required to deposit an amount of **Rs. 2000/-** as EMD/SD in the form of Call Deposit Receipt or demand draft/Bankers Cheque on SBI Rangat only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Panchawati. Cheques or cash will not be accepted. Without EMD the quotation will be rejected straightway.
4. In case where the quotations are not accepted, the EMD will be refunded. The EMD of the successful tenderer will be retained as Security Deposit upto the end of the contract or up to six months after successful completion of the contract whichever is later.
5. If the suppliers fail to supply the articles in time, the Principal shall reserve the right to purchase the articles from the market / get the rest of the contract completed by another party and adjust the differences in price, if any, from the security deposit or the security deposit of the supplier can be forfeited forthwith.
6. If any complaint received/felt regarding the quality etc. for any supplied items, the supplier shall be liable to replace those materials at their own cost. Otherwise quotation will be cancelled and EMD forfeited.
7. The contract shall be in force till 31.03.2018 commencing from the date of issuance of the acceptance order.
8. The sealed envelopes containing the quotations shall be superscribed as quotation for **WOODEN FURNITURE.**

9. The sealed quotations should reach the Principal, JNV Panchawati not later than **10.00 A.M.** on **07.07.2017** which will be opened on **07.07.2017 at 10.30 A..M** in the presence of quotationers if any.

10. Payment for the supplied items(s) will be made within 30 (Thirty) days from the date of Claim of bill/bills.

11. The Principal, Jawahar Navodaya Vidyalaya, Panchawati reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

Principal

To

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**LIST OF WOODEN/ STEEL/PLASTIC FURNITURE**

S.NO	Name of the Articles	Unit	Rate	Approximate Quantity
1.	<b>Duel Desk (Hard Wood Category-II)</b>	Each	Rs.	80 Nos
	Length 48" Breadth-18" Top-1"			
	Leg 2" x 2" , Length 30"			
	Front Side Leg 2" 2" 28"			
	Side Frame - 6"			
	Box-15" c 1/2" (one Portion)			
	Leg Stand 2" x 1"			
2.	<b>Duel Bench (Hardwood Category-II)</b>	Each	Rs.	80 Nos
	Length-48" Breadth- 14"			
	Back Side Leg -3" x 1 1/2" , Height -36"			
	Back Side Stand -3" x 1"			
	Front Side Leg 2" x 2" , Height - 18"			
	All Side Frame 3" x 1"			
	Leg Stand -2" x 1"			
3.	Steel Almirah with four Shelves (Godrej)	Each	Rs.	02 Nos
	Size 36" x 34" x 21" with 0.9, mm thick GI Sheet			
4.	Steel Rack with shelves (6'x3'x1'3") with four shelves	Each	Rs.	02 Nos
5.	<b>Teachers Table (Category-I Paduak)</b>	Each	Rs.	10 Nos
6.	Length:40", Height: 30" & Breadth: 30"			
	(Leg 2"x2", Side Plank 4"x1", Leg Support 2" x 1", Top Plunk thickness 1")			
7.	<b>Teacher's Chair (Paduak)</b>	Each	Rs.	10 Nos

	Height 18", Breadth Back 18" & Front 22")			
	Front Leg 2" x 2", Back 3" x 2" with arm and back support, Back Support Height 38"			
	Height 18", Breadth Back 18" & Front 22")			
8.	Plastic Chair with Arm	Each	Rs.	80 Nos
9.	Plastic Chair without Arm	Each	Rs.	80 Nos
10.	Wooden Cot (Paduak) Standard size (Double Bed)	Each	Rs.	01 No
11.	Wooden Cot (Paduak) Standard size (Single Bed)	Each	Rs.	01 No

Date:

Encl:CDR/DD No.....

For Rs. ....

Signature of the Quotationer

Name of Firm:

Phone No:

Bank Account No:

I.F.S.C.Code:

**OFFICE OF THE PRINCIPAL**  
**JAWAHAR NAVODAYA VIDYALAYA**  
**PANCHAWATI, RANGAT**

Ref.No. 6-33/ JNV(MA)/ 17-18/181

Date: 16 /06/2017

**Q U O T A T I O N**

Sealed quotations are invited from bonafide suppliers/dealers for supply of the **Medicines** to Jawahar Navodaya Vidyalaya, Panchawati, Rangat, North & Middle Andaman as per the terms and conditions detailed below.

Sl.No	Particulars / Specification	Unit	% of discount on MRP
1.			
2			
3			
4	As per List Enclosed		
5			
6			
7			
8			

**TERMS AND CONDITIONS**

1. The quotationer shall have to abide by all the terms and conditions as set in this notice.
2. The quotation should be as per the specification only and the rate should be in the form of percentage of discount offered on MRP including all Cheque upto Vidyalaya. Quotation without specifications will not be entertained.
3. **In any case the rate should not be more than the MRP. If it is found so at any stage the rate will be restricted to MRP only.**
4. The quotationers are required to deposit an amount of **Rs. 1000/-** as EMD/SD in the form of Call Deposit Receipt or demand draft/Bankers Check on SBI Rangat only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Panchawati. Cheques or cash will not be accepted. Without EMD the quotation will be rejected straightway.
5. In case where the quotations are not accepted, the EMD will be refunded. The EMD of the successful tenderers will be retained as Security Deposit upto the end of the contract.



6. If the suppliers fails to supply the articles in time, the Principal shall reserve the right to purchase the articles from the market or get the rest of the contract completed by another party and adjust the differences in price, if any, from the security deposit or the security deposit of the supplier will be forfeited forthwith.
7. If any complaint received/felt regarding the quality etc. for any supplied items, the supplier shall be liable to replace those materials at their own cost. Otherwise quotation will be cancelled and EMD forfeited.
8. The contract shall be in force till 31.03.2018 commencing from the date of issuance of the acceptance order.
9. The sealed envelops containing the quotations shall be superscribed as quotation for **MEDICINES.**
10. The sealed quotations should reach the Principal, JNV Panchawati not later than **10.00 A.M.** on **07.07.2017** which will be opened on **07.07.2017 at 10.30 A..M** in the presence of quotationers if any.
11. Payment for the supplied items(s) will be made within 30 (Thirty) days from the date of Claim of bill/bills.
12. The Principal, Jawahar Navodaya Vidyalaya, Panchawati reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

Principal

To

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**LIST OF MEDICIENES**

S.NO	Name of the Articles	Unit	% of Discount on MRP	Approximate Quantity
1.	Tab. Paracetamol	Strip		1000
2.	Tab Digene	Strip		500 nos
3.	Tab. Avil	Strip		300 nos
4.	Tab. Ranitin (150 mg)	Strip		500 nos
5.	Tab. Cetrizine	Strip		500 nos
6.	Tab. Diclowin Plus	Strip		100 nos
7.	Tab. Voveran	Strip		200 nos
8.	Tab. Mespas	Strip		400 nos
9.	Cap. Ampiclox	Strip		300 nos
10.	Cap. Amoxycellin	Strip		100 nos
11.	Tab. Erythromycin	Strip		100 nos
12.	Tab. Roxid	Strip		300 nos
13.	Tab. Azom (Azithromycin)	Strip		500 nos
14.	Tab. Cifran CT	Strip		300 nos
15.	Tab. Septran (D.S)	Strip		100 nos
16.	Cap. Cephalexin (500)	Strip		100 nos
17.	Cap. BC	Strip		100 nos
18.	Tab. Deriphylline	Strip		100 nos
19.	Tab. Dependal M	Strip		100 nos
20.	NorfloX Eye Drops	Bottle		5 Bottle
21.	CiprofloX Eye Drops	Bottle		5 Bottle
22.	Gentamycin Eye Drops	Bottle		5 Bottle
23.	Nasal Drops	Bottle		3 bottle
24.	Scabenca 'C' Lotion	Tube		3 Tube
25.	Betadine Ointment	Tube		3 Tube
26.	Silverex Cream	Tube		1 tube
27.	Omnigel	Tube		3 Tube
28.	Adhesive Plaster	roll		2 roll
29.	Crepe Bandage	bundle		5 Bundle
30.	Candid 'B' Cream	Tube		3 Tube

31.	Lobate GM Cream	Tube		3 Tube
32.	Inj. Tetanus Toxoid	Ampules		10 Ampules
33.	Tab. Doxycyline	Strip		100 nos
34.	Spirit	Bottle		1 Bottle
35.	Zeet Expectorant	Bottle		5 Bottle
36.	Deletus 'P' Syrup	Bottle		5 Bottle
37.	Zedex Syrup	Bottle		5 Bottle
38.	Zytee Gel	Each		2 Nos
39.	Glucose	Kg		1 kg
40.	Tab. Deletus	Strip		100 Nos
41.	Tab. Flurid	Strip		100 Nos
42.	Moov Spray	Tube		2 Tube
43.	Tab. Romilast	Strip		3 Strip
44.	Hand Wash Spray	Each		1 No
45.	Towel Stand	Each		1 No
46.	Scissor	Each		2 Nos
47.	Steel Cot 6' x 3'	Each		2 Nos
48.	Refrigerator(LG/Samsung)	Each		1 No
49.	Scissors	Each		3 Nos
50.	I.V.Stand	Each		1 No
51.	Oral Thermometer	Each		2 Nos
52.	Hand Sanitizer	Each		1 Bottle
53.	Razer Set	Each		1 No
54.	Kidney Basin (Small)	Each		2 Nos
55.	Hot Water Bag	Each		1 No
56.	Tape Measure	Each		1 No
57.	Curtain Stand	Each		1 No

Date:

Signature of the Quotationer

Encl:CDR/DD No.....

Name of Firm:

For Rs. ....

Phone No:

Bank Account No:

I.F.S.C.Code:

**OFFICE OF THE PRINCIPAL**  
**JAWAHAR NAVODAYA VIDYALAYA**  
**PANCHAWATI, RANGAT**

Ref.No. 6-34/ JNV(MA)/ 17-18/180

Date: 16 /06/2017

**Q U O T A T I O N**

Sealed quotations are invited from bonafide suppliers/dealers for supply of the **Computer Peripherals** to Jawahar Navodaya Vidyalaya, Panchawati, Rangat, North & Middle Andaman as per the terms and conditions detailed below.

Sl.No	Particulars / Specification	Unit	Rate
1.			
2			
3	As per list enclosed		
4			
5			
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**TERMS AND CONDITIONS**

1. The quotationer shall have to abide by all the terms and conditions as set in this notice.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of all charges up to the vidyalaya. Quotation without specifications will not be entertained.
3. **In any case the rate should not be more than the MRP. If it is found so at any stage the rate will be restricted to MRP only.**
4. The quotationers are required to deposit an amount of **Rs. 3000/-** as EMD/SD in the form of Call Deposit Receipt or demand draft/Bankers Cheque on SBI Rangat only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Panchawati. Cheques or cash will not be accepted. Without EMD the quotation will be rejected straightway.
5. In case where the quotations are not accepted, the EMD will be refunded. The EMD of the successful tenderers will be retained as Security Deposit upto the end of the contract.
6. If the suppliers fail to supply the articles in time, the Principal shall reserve the right to purchase the articles from the market or get the rest of the contract completed by another party and adjust the differences in price, if any, from the security deposit or the security deposit of the supplier will be forfeited forthwith.

7. If any complaint received/felt regarding the quality etc. for any supplied items, the supplier shall be liable to replace those materials at their own cost. Otherwise quotation will be cancelled and EMD forfeited.
8. The contract shall be in force till 31.03.2018 commencing from the date of issuance of the acceptance order.
9. The sealed envelopes containing the quotations shall be superscribed as quotation for **Computer Peripherals.**
10. The sealed quotations should reach the Principal, JNV Panchawati not later than **10.00 A.M.** on **07.07.2017** which will be opened on **07.07.2017 at 10.30 A..M** in the presence of quotationers if any.
11. Payment for the supplied items(s) will be made within 30 (Thirty) days from the date of Claim of bill/bills.
12. The Principal, Jawahar Navodaya Vidyalaya, Panchawati reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

Principal

To

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**LIST OF COMPUTER PHERIPARALS**

S.NO	Name of the Articles	Unit	Rate	Approximate Quantity
1.	Mother Board (Make : Intel Desktop Board -DH61BF)	Each	Rs.	3 Nos
2.	Processor (Make-Intel ® Pentium ® CPU G2010)	Each	Rs.	3 Nos
3.	DDR3 RAM(Transcend) 2 GB	Each	Rs.	5 Nos
4.	DDR2 RAM(Transcend) 2 GB	Each	Rs.	5 Nos
5.	Hard Disk (Seagate) SATA 500 GB	Each	Rs.	5 Nos
6.	USB Keyboard	Each	Rs.	10 Nos
7.	USB Optical Mouse	Each	Rs.	10 Nos
8.	Head phone with Mic	Each	Rs.	5 Nos
9.	LG -GH24NS95 DVD Burner Internal Optical Drive	Each	Rs.	3 Nos
10.	SMPS 24 Pin (SATA)	Each	Rs.	5 Nos
11.	Net Protector Antivirus -2015 (Single user)	Each	Rs.	10 Nos
12.	USB-Power 2.0 Desktop Speaker (Make: Creative SBS A50)	Each	Rs.	5 Nos

13.	LED Monitor BLACK	Each	Rs.	3 Nos
14.	UPS BATTERY -600 VA,300W 230 V single Pahse AC 50 HZ 230 V AC 10%	Each	Rs.	10 Nos

Date:

Signature of the Quotationer

Encl:CDR/DD No.....

Name of Firm:

For Rs. ....

Phone No:

Bank Account No:

I.F.S.C.Code:

**OFFICE OF THE PRINCIPAL**  
**JAWAHAR NAVODAYA VIDYALAYA**  
**PANCHAWATI, RANGAT**

Ref.No. 6-22/ JNV(MA)/ 17-18/182

Date: 16 /06/2017

**Q U O T A T I O N**

Sealed quotations are invited from bonafide suppliers/dealers for supply of the **Science & Maths Lab. Equipments** to Jawahar Navodaya Vidyalaya, Panchawati, Rangat, North & Middle Andaman as per the terms and conditions detailed below.

Sl.No	Particulars / Specification	Unit	Rate
1.	As per list enclosed	Each	
2.		Each	
3.		Each	
4.		Each	
5.		Each	
6.		Each	

**TERMS AND CONDITIONS**

1. The quotationer shall have to abide by all the terms and conditions as set in this notice.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of all charges up to the vidyalaya. Quotation without specifications will not be entertained.
3. The quotationers are required to deposit an amount of **Rs. 3000/-** as EMD/SD in the form of Call Deposit Receipt or demand draft/Bankers Cheque on SBI Rangat only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Panchawati. Cheques or cash will not be accepted. Without EMD the quotation will be rejected straightway.
4. In case where the quotations are not accepted, the EMD will be refunded. The EMD of the successful tenderers will be retained as Security Deposit upto the end of the contract.
5. If the suppliers fail to supply the articles in time, the Principal shall reserve the right to purchase the articles from the market or get the rest of the contract completed by another party and adjust the differences in price, if any, from the security deposit or the security deposit of the supplier will be forfeited forthwith.
6. If any complaint received/felt regarding the quality etc. for any supplied items, the supplier shall be liable to replace those materials at their own cost. Otherwise quotation will be cancelled and EMD forfeited.
7. The contract shall be in force till 31.03.2018 commencing from the date of issuance of the acceptance order.
- 8 The sealed envelops containing the quotations shall be superscribed as quotation for **Science & Maths Lab.Equipments.**



9. The sealed quotations should reach the Principal, JNV Panchawati not later than **10.00 A.M.** on **07.07.2017** which will be opened on **07.07.2017 at 10.30 A..M** in the presence of quotationers if any.
  
10. Payment for the supplied items(s) will be made within 30 (Thirty) days from the date of Claim of bill/bills.
  
11. The Principal, Jawahar Navodaya Vidyalaya, Panchawati reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

Principal

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### LIST OF SCIENCE AND MATHS LAB EQUIPMENT

S.NO	Name of the Articles	Unit	Rate	Approximate Quantity
	<b>JUNIOR SCIENCE LAB.</b>			
1.	Tripod Stand (Cast Iron)	Each	Rs.	2 Nos
2.	Laboratory Stand (Steel)	Each	Rs.	1 No
3.	Tongs (Steel)	Each	Rs.	2 Nos
4.	Dissection Forceps- Small	Each	Rs.	2 Nos
5.	Dissection Forceps- big	Each	Rs.	2 Nos
6.	Dissection Scissors-Small	Each	Rs.	2 Nos
7.	Conical Flask 250 mL (Borosil)	Each	Rs.	2 Nos
8.	Spirit (for Spirit Lamp)	500 ml	Rs.	500mL
9.	Ethyl Alcohol	500 ml	Rs.	500mL
10.	Phenolphthalein	Each	Rs.	1 Unit
11.	Methylene Blue Stain	Each	Rs.	1 Unit
12.	Dissection Microscope (Dollar)	Each	Rs.	2 Nos
13.	Convex Lens FL 15 cm	Each	Rs.	2 Nos
14.	Convex Lens FL 20 cm	Each	Rs.	2 Nos
15.	Concave Mirror	Each	Rs.	2 Nos
16.	Convex Mirror	Each	Rs.	2 Nos
17.	Deflagrating spoon	Each	Rs.	2 Nos
18.	Gas Jar	Each	Rs.	2 Nos
19.	Sodium Metal	Each	Rs.	1 Unit
20.	Plastic Trough	Each	Rs.	1 No
21.	White Phosphorus	Each	Rs.	1 No
22.	Mirror/lens Stand	Each	Rs.	2 Nos
23.	Hand Lens(Magnifying Glass)	Each	Rs.	2 Nos.

24.	Test Tube Stand-Plastic	Each	Rs.	2 Nos
25.	Test Tube Holder	Each	Rs.	2 Nos
26.	Spatula (Steel)	Each	Rs.	3 Nos
27.	Dissection Needles	Each	Rs.	3 Nos
28.	Funnel medium size (Plastic)	Each	Rs.	2 Nos
29.	Thistle Funnel (Glass)	Each	Rs.	2 Nos
30.	Pointed Brushes (#1 )	Each	Rs.	3 Nos
31.	Two Hole Rubber Cork	Each	Rs.	6 Nos
32.	One Hole Rubber Cork	Each	Rs.	6 Nos
33.	Glass Rod(assorted)	500 Gram	Rs.	500g
34.	Glass Tubes (Assorted)	500 GRam	Rs.	500g
35.	Triangular File(for Cutting Glass tubes)	Each	Rs.	1 No
36.	Glass Marking Pencil	Each	Rs.	1 No.
37.	Tuning Fork	Each	Rs.	2 Nos
38.	Rubber Pad for Tuning Fork	Each	Rs.	2 Nos
39.	Round Magnet	Each	Rs.	2 Nos
40.	Circular Magnet(Ring Magnet)	Each	Rs.	2 Nos
41.	Marble Magnet	Each	Rs.	2 Nos
42.	Litmus paper Red	Pkt	Rs.	1 pkt
43.	Litmus paper Blue	Pkt	Rs.	1 Pkt
44.	Litmus Solution	Each	Rs.	1 unit
45.	Sodium Hydrogen Carbonate	Each	Rs.	1 Unit
46.	Laboratory Thermometer(-10 °C – 110°C)	Each	Rs.	2 Nos
	<b>BIOLOGY</b>			
47.	Coverslips	Box	Rs.	10 Box

48.	Distilled Water	Ltr	Rs.	5 Ltr
49.	Binocular vision microscope (Lawrence/Mayo only)	Each	Rs.	1 No
	<b>MATHS LAB.</b>			
50.	CONIC SECTIONS MODEL FOR CLASS XI SCI	Each	Rs.	1 No
51.	MODEL FOR COORDINATE SYSTEM AND SOL OF LINEAR EQUATION	Each	Rs.	1 No
52.	ANGLE OF POLYGONS	Each	Rs.	1 No
53.	MODEL FOR PARALLELOGRAM	Each	Rs.	1 No
54.	PROJECTION MODEL FOR ROTATION OF FIGURES	Each	Rs.	1No
55.	CUBIC IDENTITY	Each	Rs.	1 No
56.	INTER LOCKING CUBES	Each	Rs.	1 No
57.	CENTRE ANGLE THEOREM	Each	Rs.	1 No
58.	PRINTED SQUARES	Each	Rs.	1 No
59.	6 RING OF FRACTIONS	Each	Rs.	1 No
60.	ADD AND COUNT RODS WOODEN/ACRYLIC	Each	Rs.	1 No
61.	MENSURATION KIT	Each	Rs.	1 No
62.	DUMMY CLOCK WOODEN	Each	Rs.	1 No
63.	STOP CLOCK	Each	Rs.	2 Nos
64.	OVERHEAD ACRYLIC FRATION CIRCLES	Each	Rs.	1 No
65.	ARCHIMEDES PRINCIPLE KIT	Each	Rs.	1 No
66.	GEO GEOMETRY STICKS	Each	Rs.	1 No
67.	PLACE VALUE ABACUS	Each	Rs.	1 No
68.	WORKING MODEL PYTHAGORAS	Each	Rs.	2 No
69.	RULER COMPASS	Each	Rs.	1 No
70.	GOOD QUALITY GEOMETRY BOX BIG	Each	Rs.	2 Nos
71.	COMBINATION OF PLANE FIGURES	Each	Rs.	1 No

72.	GRAPH SHEETS BIG SIZE	Each	Rs.	10 Roll
73.	FEVICOL (BIG)	Each	Rs.	3 Nos
74.	CELLO TAPE BIG	Each	Rs.	3 Nos
75.	SCISSORS	Each	Rs.	5 Nos
76.	FLUID	Each	Rs.	3 Nos
77.	PLASTIC FILE FOLDERS	Each	Rs.	10 Nos
	<b>CHEMISTRY</b>			
78.	Aluminium sulphate	Kg	Rs.	0.5
79.	Nitric acid	Kg	Rs.	0.5
80.	Copper Chloride	Kg	Rs.	0.5
81.	Ethyl acetate	ml	Rs.	500
82.	Ferrous Ammonium Sulphate Extra pure	Kg	Rs.	0.5
83.	Methyl Orange	ml	Rs.	500
84.	Blue Litmus solution	ml	Rs.	500
85.	Phenol	ml	Rs.	500
86.	Potassium Chromate	Kg	Rs.	0.5
87.	Potassium Permanganate	Kg	Rs.	0.5
88.	Sodium bicarbonate	Kg	Rs.	0.5
89.	Ammonium carbonate	Kg	Rs.	0.5
90.	Volumetric flask 100ml	No	Rs.	6
91.	Separating Funnel	No	Rs.	1
92.	Test Tube	No	Rs.	100
93.	Weighing bottle	No	Rs.	12
94.	Weighing Machine electronic (least count 0.01g)	No	Rs.	1

95.	Test tube cleaning brush	No	Rs.	12
96.	Wire guazze	No	Rs.	12
97.	Ferrous Sulphate	Kg	Rs.	1
98.	Mineral Samples	No	Rs.	1
99.	Ferrous Sulphide	Kg	Rs.	0.5
100.	Universal Indicator	ml	Rs.	500

Date:

Signature of the Quotationer

Encl:CDR/DD No.....

Name of Firm:

For Rs. ....

Phone No:

Bank Account No:

I.F.S.C.Code:

**OFFICE OF THE PRINCIPAL**  
**JAWAHAR NAVODAYA VIDYALAYA**  
**PANCHAWATI, RANGAT**

Ref.No. 6-35/ JNV(MA)/ 17-18/183

Date: 16 /06/2017

**QUOTATION**

Sealed quotations are invited from bonafide suppliers/dealers for supply of the **Hair cutting** of students to Jawahar Navodaya Vidyalaya, Panchawati, Rangat, North & Middle Andaman as per the terms and conditions detailed below.

Sl.No	Particulars / Specification	Unit	Rate
1.	Hair Cutting of students	Per head	Rs.
2			
3			
4			
5			
6			
7			
8			

Date:

Signature of the Quotationer

Encl:CDR/DD No.....

Name of Firm:

For Rs. ....

Phone No:

Bank Account No:

I.F.S.C.Code:

**TERMS AND CONDITIONS**

1. The quotationer shall have to abide by all the terms and conditions as set in this notice.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of all charges up to the vidyalaya. Quotation without specifications will not be entertained.
3. The quotationers are required to deposit an amount of **Rs. 1000/-** as EMD/SD in the form of Call Deposit Receipt or demand draft/Bankers Cheque on SBI Rangat only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Panchawati. Cheques or cash will not be accepted. Without EMD the quotation will be rejected straightway.

4. In case where the quotations are not accepted, the EMD will be refunded. The EMD of the successful tenderers will be retained as Security Deposit upto the end of the contract.
5. If the suppliers fail to supply the articles in time, the Principal shall reserve the right to purchase the articles from the market or get the rest of the contract completed by another party and adjust the differences in price, if any, from the security deposit or the security deposit of the supplier will be forfeited forthwith.
6. If any complaint received/felt regarding the quality etc. for any supplied items, the supplier shall be liable to replace those materials at their own cost. Otherwise quotation will be cancelled and EMD forfeited.
7. The contract shall be in force till 31.03.2018 commencing from the date of issuance of the acceptance order.
- 8 The sealed envelops containing the quotations shall be superscribed as quotation for **Hair cutting of students.**
9. The sealed quotations should reach the Principal, JNV Panchawati not later than **10.00 A.M.** on **07.07.2017** which will be opened on **07.07.2017 at 10.30 A..M** in the presence of quotationers if any.
10. Payment for the supplied items(s) will be made within 30 (Thirty) days from the date of Claim of bill/bills.
11. The Principal, Jawahar Navodaya Vidyalaya, Panchawati reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

Principal



**OFFICE OF THE PRINCIPAL**  
**JAWAHAR NAVODAYA VIDYALAYA**  
**PANCHAWATI, RANGAT**

Ref.No. 6-19/ JNV(MA)/ 17-18/189

Date: 16 /06/2017

**Q U O T A T I O N**

Sealed quotations are invited from bonafide Contractors for undertaking Printing works of Jawahar Navodaya Vidyalaya, Panchawati, Rangat, North & Middle Andaman as per the terms and conditions detailed below.

Sl. No	Particulars / Specification	Unit	Rate per Unit	Approximate quantity required
1.				
2.	List Enclosed			
3.				
4.				
5.				
6.				

**TERMS AND CONDITIONS**

1. The quotationer shall have to abide by all the terms and conditions as set out in this notice.
2. The quotation should be as per the specification & make only and the rate should be per unit including all charges, delivery at JNV Panchawati. Quotation without specifications will not be entertained.
3. The quotationers are required to deposit an amount of **Rs. 3000/-** as EMD/SD in the form of Call Deposit Receipt or demand draft/Banker Check on SBI Rangat only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Panchawati. Cheques or cash will not be accepted. Without EMD the quotation will be rejected straightway.
4. In case where the quotations are not accepted, the EMD will be refunded. The EMD of the successful tenderer will be retained as Security Deposit. The Security Deposit will be retained up to six months after successful completion of the contract.
5. If the contractor fails to execute the works in time, the Principal shall reserve the right to get the rest of the contract completed by another party. In that case the difference of rate will be met out of Security Deposit.
6. If any complaint received/felt regarding the quality etc. for any supplied items, the supplier shall be liable to replace those materials at their own cost. Otherwise quotation will be cancelled and EMD forfeited.
7. The contract shall be in force till 31.03.2018 commencing from the date of issuance of the acceptance order.

8. The sealed envelopes containing the quotations shall be superscribed as quotation for **PRINTING WORKS.**
9. **Income tax @ 2.06% of the total bill amount will be deducted. Hence, the quotationer has to quote valid PAN Card No. in the quotation or else quotation will be rejected.**
10. The sealed quotations should reach the Principal, JNV Panchawati not later than **10.00 A.M.** on **07.07.2017** which will be opened on **07.07.2017 at 10.30 A..M** in the presence of quotationers if any.
11. Payment for the supplied items(s) will be made within 30 (Thirty) days from the date of Claim of bill/bills.
12. The Principal, Jawahar Navodaya Vidyalaya, Panchawati reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

Principal

To

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**LIST OF PRINTING OF OFFICE STATOINARIES**

S.NO	Name of the Articles	Unit	Rate	Approximate Quantity
1.	School Based Student record as per NVS CCE Revised Proforma (Class VI-VIII) Scghool Based Scholastic areas ( 50 pages register)	Each	Rs.	10 Nos
2.	School Based Student record as per NVS CCE Revised Proforma (Class IX-X) Scghool Based Scholastic areas ( 25 pages register)	Each	Rs.	150 nos
3.	Teacher's Record pad (VI-X) - 50 pages each	Each	Rs.	50 nos
4.	Attendance Register for students (30 pages)	Each	Rs.	60 nos
5.	Receipt Book in duplicate form (50 pages)	Each	Rs.	30 Nos.
6.	Teachers Record Card (50 pages)	Each	Rs.	40 nos
7.	Teacher's fortnight Dairy (30 pages)	Each	Rs.	30 Nos.
8.	Teacher's Daily Diary (100 pages)	Each	Rs.	40 nos
9.	Period wise attendance & syllabus progress book	Each	Rs.	50 nos
10.	File Cover for students (Good quality)	Each	Rs.	100 Nos.
11.	Stock Register ( 200 pages)	Each	Rs.	10 nos
12.	Consolidated Attendance Register for students (200 pages)	Each	Rs.	5 Nos.
13.	Annual Atheletic Meet	Each	Rs.	100 Nos.

	Certificage (two colours)			
14.	Service Book - Hard Bound (100 pages)	Each	Rs.	20 nos
15.	Bill Register (200 pages)	Each	Rs.	5 Nos.
16.	Duration Certificate (100 pages book)	Each	Rs.	5 Nos.
17.	Casual Leave Account Register	Each	Rs.	2 nos
18.	Office Order Book (100 pages)	Each	Rs.	2 nos
19.	Transfer Certificate book (100 pages)	Each	Rs.	5 Nos.
20.	Readers Ticket for Library	Each	Rs.	500 Nos
21.	Cash Book (200 Pages)	Book	Rs.	05 Nos
22.	General Ledger (200 Pages)	Book	Rs.	05 Nos
23.	Cheque Issue Register (100 Pages)	Book	Rs.	05 Nos
24.	Health Card	Book	Rs.	100 Nos.
25.	Invitation Card	Each	Rs.	100 Nos.
26.	Roll Call Register (100 Pages)	Each	Rs.	10 Nos
27.	M.O.D.Report form	Each	Rs.	2000 Nos
28.	Students Leave Application form	Each	Rs.	2000 Nos
29.	House Master/Mistress Report	Each	Rs.	1000 Nos

Date:

Signature of the Quotationer

Encl:CDR/DD No.....

Name of Firm:

For Rs. ....

Phone No:

Bank Account No:

I.F.S.C.Code:

**OFFICE OF THE PRINCIPAL**  
**JAWAHAR NAVODAYA VIDYALAYA**  
**PANCHAWATI, RANGAT**

Ref.No. 6-8/ JNV(MA)/17-18/188

Date: 16 /06/2017

**Q U O T A T I O N**

Sealed quotations are invited from bonafide provision suppliers/dealers/shopkeepers for supply of the **Varous sizes of Toners & Cartridges** to Jawahar Navodaya Vidyalaya, Panchawati, Rangat, North & Middle Andaman as per the terms and conditions detailed below.

Sl.No	Particulars / Specification	Unit	Rate
1.			
2			
3	As per list enclosed		
4			
5			
6			
7			
8			

**TERMS AND CONDITIONS**

1. The quotationer shall have to abide by all the terms and conditions as set in this notice.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of all taxes and freight charges up to the vidyalaya. Quotation without specifications will not be entertained.
3. **In any case the rate should not be more than the MRP. If it is found so at any stage the rate will be restricted to MRP only.**
4. The quotationers are required to deposit an amount of Rs. 5000/- as EMD/SD in the form of Call Deposit Receipt or demand draft/Bankers Cheque on SBI Rangat only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Panchawati. Cheques or cash will not be accepted. Without EMD the quotation will be rejected straightway.
5. In case where the quotations are not accepted, the EMD/SD will be refunded. The EMD of the successful tenderers will be retained as Security Deposit upto the end of the contract.
6. If the suppliers fail to supply the articles in time, the Principal shall reserve the right to purchase the articles from the market or get the rest of the contract completed by another party and adjust the differences in price, if any, from the security deposit or the security deposit of the supplier will be forfeited forthwith.

7. If any complaint received/felt regarding the quality etc. for any supplied items, the supplier shall be liable to replace those materials at their own cost. Otherwise quotation will be cancelled and EMD forfeited.
8. The contract shall be in force till 31.03.2018 commencing from the date of issuance of the acceptance order.
9. The sealed envelops containing the quotations shall be superscribed as quotation for **Various sizes of Tones & Cartridges.**
10. The sealed quotations should reach the Principal, JNV Panchawati not later than **10.00 A.M.** on **07.07.2017** which will be opened on **07.07.2017 at 10.30 A..M** in the presence of quotationers if any.
11. Payment for the supplied items(s) will be made within 30 (Thirty) days from the date of Claim of bill/bills.
12. The Principal, Jawahar Navodaya Vidyalaya, Panchawati reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

Principal

To

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**LIST OF TONER AND CARTRIDGES**

S.NO	Name of the Articles	Unit	Rate	Approximate Quantity
1.	Printer head MSP 345 (DOT MAX)	Each	Rs.	02 Nos
2.	Dot Matrix Printer Ribbon - MSP 345	Each	Rs.	2 Nos.
3.	Toner (Black) for Sharp Photocopier -AR 5316	Each	Rs.	2 Nos.
4.	Toner Cartridge No.HP LASER JET CC 388A/88A	Each	Rs.	2 Nos.
5.	Cartridge HP CE 505 A, CE505 X	Each	Rs.	2 Nos.
6.	Cartridge No. 702	Each	Rs.	2 Nos.
7.	Cartridge No. 22	Each	Rs.	2 Nos.
8.	Toner for Task Alfa-220 & 120 Make Kyocera Mita No. TK 439	Each	Rs.	2 Nos.
9.	Canon Cartridge 328	Each	Rs.	02 Nos
10.	H.P.Cartridge 818 (Black)	Each	Rs.	5 Nos.
11.	H.P.Cartridge 818 (Colour)	Each	Rs.	5 Nos.
12.	Roller KX - FP 701	Each	Rs.	2 Nos.
13.	Cartridge 746 (Colour)	Each	Rs.	2 Nos.
14.	Cartridge 745 (Black)	Each	Rs.	2 Nos.
15.	Toner (Samsung Printer) MLT-D101S	Each	Rs.	2 Nos.
16.	Cannon Pixma IP 2870 Colour Cartridge	Each	Rs.	2 Nos.
17.	Epson PM 245 Cartridge	Each	Rs.	2 Nos.
18.	Epson Photo Print Sheet	Pkt	Rs.	2 Pkt
19.	Genuine Panasonic Ink Film KX-FA93/KX-	Each	Rs.	2 Nos.

	FA57E/KX-FA54E			
20.	Cartridge No-745	Each	Rs.	2 Nos.
21.	Cartridge No-746	Each	Rs.	2 Nos.

Date:

Signature of the Quotationer

Encl:CDR/DD No.....

Name of Firm:

For Rs. ....

Phone No:

Bank Account No:

I.F.S.C.Code:



**OFFICE OF THE PRINCIPAL**  
**JAWAHAR NAVODAYA VIDYALAYA**  
**PANCHAWATI, RANGAT**

Ref.No. 4-6/JNV(MA)/16-17/187

Date: 16 /06/2017

**QUOTATION**

Sealed quotations are invited from bonafide vehicle dealers/contractors for **hiring of vehicle for Transportation of goods/materials** to Jawahar Navodaya Vidyalaya, Panchawati, Rangat, North & Middle Andaman as per the terms and conditions detailed below.

Sl. No	Particulars / Specification	Unit	Rate per Unit	Approximate quantity required
1.	Transportation of goods/materials from different site to JNV vice-versa.	Per KM	Rs.	16 Trips.
2.	Labour Rate for loading and unloading	One Job	Rs.	32 Job

Date:

Signature of the Quotationer

Encl:CDR/DD No.....

Name of Firm:

For Rs. ....

Phone No:

Bank Account No:

I.F.S.C.Code:

**TERMS AND CONDITIONS**

1. The quotationer shall have to abide by all the terms and conditions as set in this notice.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of all charges.
3. The quotationers are required to deposit an amount of **Rs. 1000/-** as EMD/SD in the form of Call Deposit Receipt or demand draft/Bankers Cheque on SBI Rangat only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Panchawati. Cheques or cash will not be accepted. Without EMD the quotation will be rejected straightway.

4. In case where the quotations are not accepted, the EMD will be refunded. EMD of the successful tenderers will be retained as Security Deposit up to the end of the contract of six months after completion of work whichever is earlier.
2. If the contractor fails to execute the work in time, the Principal shall reserve the right to get the work done from other contractor or get the rest of the contract completed by another party and adjust the differences in price, if any, from the security deposit or the security deposit of the supplier will be forfeited forthwith.
6. If any complaint received/felt regarding the quality etc. for any supplied items, the supplier shall be liable to replace those materials at their own cost. Otherwise quotation will be cancelled and EMD forfeited.
7. The contract shall be in force till 31.03.2018 commencing from the date of issuance of the acceptance order.
8. The sealed envelopes containing the quotations shall be superscribed as quotation for **hiring of vehicle for Transportation of duel desk & Bench/Ration articles from Civil Supply .**
9. **Income tax @ 2.06% of the total bill amount will be deducted. Hence, the quotationer has to quote valid PAN No. in the quotation or else quotation will be rejected.**
10. The sealed quotations should reach the Principal, JNV Panchawati not later than **10.00 A.M.** on **07.07.2017** which will be opened on **07.07.2017 at 10.30 A..M** in the presence of quotationers if any.
11. Payment for the supplied items(s) will be made within 30 (Thirty) days from the date of Claim of bill/bills.
12. The Principal, Jawahar Navodaya Vidyalaya, Panchawati reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

Principal

To

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**OFFICE OF THE PRINCIPAL**  
**JAWAHAR NAVODAYA VIDYALAYA**  
**PANCHAWATI, RANGAT**

Ref.No. 6-34/ JNV(MA)/17-18/ 186

Date: 16 /06/2017

**QUOTATION**

Sealed quotations are invited from the authorised computer dealers of reputed band for annual maintenance contract (AMC) of Computer/Printer/Laptop of this this Vidyalaya for the year 2017-18 as per the terms and conditions detailed below.

Sl.No	Particulars / Specification	Unit	Rate	Approximate Quantity
1	Computer with Spare	Each	Rs.	45 Nos
2	Inkjet Printer with Spare	Each	Rs.	02 Nos
3	Laserjet Printer with Spare	Each	Rs.	03 Nos
4	UPS with Spare	Each	Rs.	10 Nos
5	Laptop with Spare	Each	Rs.	41 Nos
6	Air Conditioner 2.10 with Spare	Each	Rs.	03 Nos
7	Air Conditioner 1.10 with Spare	Each	Rs.	02 Nos

Seal of the firm

Signature of the Quotationer  
Bank A/c No.....  
Name of the Firm.....  
Pan Card No.....  
Address.....  
.....  
Contact No:

Terms and Condition

1. The Computers/Printers/Laptop shall be checked/inspected by your service Engineer once in a month and also to attend whenever called by our office within reasonable time during office hours.

2. The Annual maintenance contract will be valid for a period of one year from the date of acceptance which may be extended depending of the work.
3. Payment of AMC will be made on quarterly basis after getting the bill duly.
4. Minor calls should be attend within 24 hours and major calls with replacement of spare etc. should be done within 7 (seven) days.
5. Preventive maintenance should be done once in a month on regular basis without fail.
6. The firm should submit a service report on everly call in duplicate.
7. The firm is responsible for the smooth functioning of all computer/Printer/Laptop systems of the Vidyalaya and they should assist the Vidyalaya staff for the smooth functioning of all the systems.
8. Rectification of any of the accessories/items should be undertaking by the firm free of cost within the estimated AMC rate on as and when required basis within short notice.
9. The firm should have a good stock of spare parts of the above stated Computer/Printers/Laptop and its peripherals so that the required repair/service could be undertaking then there within any delay.
10. The quotationer shall have to abide by all the terms and conditions as set in this notice.
11. The quotations should be as per the specification only and the rate should be per unit quotations without specification will not be entertained.
12. The sealed envelopes containing the quotations shall be superscribed as quotation for Annual Maintenance Contract of Computers/Printers and Laptop and its Pheripherals.
13. The sealed quotations should reach the Principal, JNV Panchawati not later than **10.00 A.M.** on **07.07.2017** which will be opened on **07.07.2017 at 10.30 A..M** in the presence of quotationers if any.
14. The Principal, Jawahar Navodaya Vidyalaya, North & Middle Andaman reserves the right to accept or reject any or all the quotations without assigning any reason thereof.
15. An EMD of Rs.6000/- drawn in favour of Principal,JNV, Panchawati,Rangat from any Nationalised Bank may be accompanied with the quotation.

Principal

To

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**OFFICE OF THE PRINCIPAL**  
**JAWAHAR NAVODAYA VIDYALAYA**  
**PANCHAWATI, RANGAT**

Ref.No. 6-37/JNV(MA)/17-18/185

Date: 16 /06/2017

**QUOTATION**

Sealed quotations are invited from bonafide dealers/suppliers/contractors for providing and wiring of CCTV Cabling including supply of requisite materials for executing the work of Jawahar Navodaya Vidyalaya, Panchawati, Rangat, North & Middle Andaman as per the terms and conditions detailed below.

Sl.No	Particulars / Specification	Unit	Rate	Approx. Quantity
<b>I.</b>	<b>Providing and wiring for CC TV cabling for Jawahar Navodaya Vidyalaya, Panchawati.</b>			
1.	Supplying & fixing of 32 mm sizes of PVC casing and capping along with accessories in surface/recess i/c cutting the wall and making good the same in case of c\recessed conduit as required including for cat 6 cable for CC Camera.	Meter	Rs.	250 Mts.
2.	16 Port DVR with IP Address	Each	Rs.	1 No.
3.	Power Supply Unit	Each	Rs.	1 No.
4.	Bullet indoor camera 20 meter Range	Each	Rs.	7 Nos.
5.	Indoor Camera 20 Meter Range	Each	Rs.	7 Nos
6.	Bullet outdoor rotating camera camera 100 meter Range	Each	Rs.	7 Nos
7.	Out door Camera 100 meter range			
8.	Video Balloon	Pair	Rs.	7 Pairs
9.	Hard Disk Drive II TB	Each	Rs.	1 No.
10.	9 Unit Rack with Accessories	Each	Rs.	1 No
11.	Installation and configuration charge	Job	Rs.	1 job

**Date:**

Encl: CDR/DD No .....

For Rs.....

PAN No.....

(Signature of the Quotationer)

**TERMS AND CONDITIONS**

1. The quotationer shall have to abide by all the terms and conditions as set in this notice.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of all charges.

3. The quotationers are required to deposit an amount of **Rs. 5000/-** as EMD/SD in the form of Call Deposit Receipt or demand draft/Bankers Cheque on SBI Rangat only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Panchawati. Cheques or cash will not be accepted. Without EMD the quotation will be rejected straightway.
4. In case where the quotations are not accepted, the EMD will be refunded. EMD of the successful tenderers will be retained as Security Deposit up to the end of the contract of six months after completion of work whichever is earlier.
5. If the contractor fails to execute the work in time, the Principal shall reserve the right to get the work done from other contractor or get the rest of the contract completed by another party and adjust the differences in price, if any, from the security deposit or the security deposit of the supplier will be forfeited forthwith.
6. If any defect found in the executed work, the contractor shall be liable to rectify the defect at their own cost.
8. The contract shall be in force till 31.03.2018 commencing from the date of issuance of the acceptance order.
9. The sealed envelops containing the quotations shall be superscribed as quotation for **Providing and wiring for network and CC TV cabling .**
9. **Income tax @ 2.06% of the total bill amount will be deducted. Hence, the quotationer has to quote valid PAN Card No. in the quotation or else quotation will be rejected.**
11. The sealed quotations should reach the Principal, JNV Panchawati not later than **10.00 A.M.** on **07.07.2017** which will be opened on **07.07.2017 at 10.30 A..M** in the presence of quotationers if any.
12. Payment for the work undertaken will be made within 30 (Thirty) days from the date of submission of necessary bills.
13. The Principal, Jawahar Navodaya Vidyalaya, Panchawati reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

Principal

To

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**JAWAHAR NAVODAYA VIDYALAYA, PANCHAWATI**  
**DIST. N&M ANDAMAN, A&N ISLANDS – 744 205**  
**Phone No.03192-279092**

F.No.4-6/JNV(N&MA)/2017-2018/ 180

Date:16.06.2017

**TENDER SCHEDULE FOR HIRING OF VEHICLE FOR JAWAHAR NAVODAYA**  
**VIDYALAYA.**

Sealed tenders are invited for hiring of Model 2015 onwards **Diesel Run** vehicle which can carry upto 4 persons having a comfortable seat for carrying a sick child in addition to adequate space to carry up to 10 quintals of load in proper efficient good running condition for Jawahar Navodaya Vidyalaya, Panchawati, Dist. N&M Andaman.

Tenders should be sent under strong sealed cover marked as **“Tender for hire of Vehicle for Jawahar Navodaya Vidyalaya”**. The tenders will be opened in the office of the Principal, JNV by a committee constituted for this purpose on **07.07.2017 at 10.00 A.M.** and successful tenderer will be intimated after scrutiny / approval of the competent authority. i.e P.A.C Jawahar Navodaya Vidyalaya,Panchawati,Rangat .

The tenders shall be submitted according to the terms and conditions appended herewith. Unless specified otherwise in the tender, it shall be construed that the terms and conditions stipulated hereunder have been agreed to.

**TERMS & CONDITIONS:**

1. Vehicle is to be hired alongwith Driver from the Owner of the Company.
2. The rate quoted should include all forms of taxes / charges and the rate should be quoted in the prescribed format attached herewith as **Annexure-I.**
3. JNV will bear only the cost of diesel for the distance actually plied for official use for which a log book will be maintained by the Driver and Principal will certify the same. All other liabilities including wages of driver, oil and lubricants, maintenance, repair, 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.
4. The vehicle shall be hired on 24 hour basis for a period of 10 months in a year excluding summer vacation if the Jawahar Navodaya Vidyalaya.
5. The vehicle to be hired should be latest model vehicle which can carry up to 4 persons having a comfortable seat for carrying a sick child in addition to adequate space to carry upto 10 quintals of load in proper efficient good running condition.
6. The Contract will be for a period of minimum two years, extendable upto 5 years at the level of Principal with mutual consent on the same terms and condition.
7. Vehicle will be parked in the Vidyalaya premises only at the risk of the owner of the company.
8. **The driver of the vehicle can be provided accommodation wherever possible subject to availability of accommodation otherwise the arrangements will be made by the owner of the company. Driver of the vehicle will be allowed to avail mess facility of the Vidyalaya for food purposes only on payment basis as per Samiti Rules.**
9. Maximum one day per month i.e. 10 days in a year shall be permitted for maintenance / servicing. Alternate vehicle shall be provided by the owner in case the non-availability is for the period exceeding the specified period mentioned above. The vehicle shall not be sent for repairs for more than four days at a stretch. Failure to provide alternate vehicle shall lead to recovery of actual hiring charges per day or Rs.600/- per day, or whichever is higher.

10. Use of the Vehicle will be restricted as per guideline of samiti and for Vidyalaya purposes only.
11. The rates so revised would be the maximum but the lowest rate as per tender or as decided by the PAC of the JNV depending upon the condition of the vehicle would prevail but in no case the hiring charges should be more than the revised ceiling of NVS.
12. One month's hiring cost is to be kept as Security Deposit from the successful bidder, which will be refunded after satisfactory completion of the contract.
13. There should not be any over-writings or corrections in the tender. If a figure is to be amended, it should be neatly scored out, the revised figure written above and the same attested with full signature and date. In the absence of the attested signature and date the tender is liable to be rejected.
14. The JNV does not bind himself to accept the lowest tender and reserves the right to accept or reject the tender in whole or in part, as it may decide. No further correspondence will be entertained in this regard.
15. Tender forms shall not be accepted if it is found incomplete and without the required EMD by demand draft/banker cheque as mentioned above.
16. On acceptance of the tender it will become a contract and the contractor shall be bound by the terms & conditions of the tender.
17. Rates are invited on yearly basis for a period of 10 months in a year.
18. Payments will be made out of contingency grant of Vidyalaya on a monthly basis.
19. Income Tax @ 2.06% will be deducted from the billed amount every month, hence **PAN (PERMANENT ACCOUNT NUMBER)** is must and to be mentioned in the quotation.
20. **The mileage i.e. diesel consumption (no. of kms. Per liter diesel) is to be clearly mentioned in the quotation. The Vidyalaya will bear the cost of diesel accordingly. If the vehicle gives less mileage than the quoted mileage, then the owner has to bear the cost of diesel to that extent.**
21. The owner of the vehicle shall be responsible for efficient and diligent services. If the service is not found satisfactory, the Principal of the Jawahar Navodaya Vidyalaya concerned will be at liberty to cancel the contract any time without prior notice to the owner of the same.
22. The owner of the vehicle shall be responsible for proper conduct of the driver. He will have to change the driver in case the driver's conduct being reported as improper by the Principal of the JNV. The Principal of the concerned JNV will be at liberty to cancel the contract on this ground also i.e. in case the conduct of the driver is found unsatisfactory without any prior notice of the same to the owner of the vehicle. Police verification of the driver is an essential condition and his continuation shall be subject to good antecedents and character.
23. The lowest bidder shall have to execute a agreement on non-judicial stamp paper for value of Rs.100/- which shall be borne by the owner in the format prescribed by the Samiti Hqrs. which is available in the concerned JNV.
24. The vehicle is to be used N&M Andaman and South Andaman district as and when required by the Vidyalaya.
25. The sealed quotation should reach the Principal JNV Panchawati, N&M Andaman not later than **07.07.2017** up to 10.00 A.M. which will be opened on **07.07.2017** at 10.30 AM. in the presence of quotationer, if any.



**ANNEXURE-I**

No. ....

Date: .....

To

The Principal,  
Jawahar Navodaya Vidyalaya,  
Panchawati, Rangat PO,  
Dist. N&M Andaman,  
PIN-744205.

Sir,

With reference to your advertisement in News paper dated ..... I/we quote hereunder the competitive rate after accepting all terms and conditions mentioned in your tender schedule.

Sl. No.	Name of the Vehicle, Model being hired	Rate Quoted per month	Diesel Consumption (Mileage per litre)
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>

Further, I am enclosing herewith the demand draft / banker cheque bearing no..... dated ..... for Rs.10,000/- towards refundable Earnest Money Deposit / Security Deposit for the said purpose.

My/Our PAN is .....

Signature of the Firm / Company / Owner  
Complete Postal Address & Phone No.

**OFFICE OF THE PRINCIPAL**  
**JAWAHAR NAVODAYA VIDYALAYA**  
**PANCHAWATI, RANGAT**

Ref.No. 6-18/ JNV(MA)/ 17-18/184

Date: 16 /06/2017

**QUOTATION**

Sealed quotations are invited from bonafide suppliers/dealers for supply of the Dustbin/School Bag and Utensils/Mess Equipment to Jawahar Navodaya Vidyalaya, Panchawati, Rangat, North & Middle Andaman as per the terms and conditions detailed below.

Sl.No	Particulars / Specification	Unit	Rate	Approximate Qty.Reqd.
1.	School Bag (For Class VI & IX ) (Should bear & hold of at least 5 kg weight)	Each	Rs.	80 Nos
2	Dustbin with lid (110 Ltr. Cap.)	Each	Rs.	05 Nos
3	Iron Kadai	Each		
4	Aluminium Dektchi (25 kg Cap.)	kg	Rs.	04 Nos
5	Aluminium Dektchi (10 kg Cap.)	kg	Rs.	04 Nos
6	Aluminium Kadai (1 kg Cap.)	Kg	Rs.	02 Nos
7	Aluminium Kadai (2 Kg Cap.)	Kg	Rs.	01 No
8	Aluminium Kadai (3 kg Cap.)	Kg	Rs.	01 No.

**TERMS AND CONDITIONS**

1. The quotationer shall have to abide by all the terms and conditions as set in this notice.
2. The quotation should be as per the specification only and the rate should be in the form of percentage of discount offered on MRP including all Cheque upto Vidyalaya. Quotation without specifications will not be entertained.
3. The quotationers are required to deposit an amount of **Rs. 1000/-** as EMD/SD in the form of Call Deposit Receipt or demand draft/Bankers Check on SBI Rangat only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Panchawati. Cheques or cash will not be accepted. Without EMD the quotation will be rejected straightway.
4. In case where the quotations are not accepted, the EMD will be refunded. The EMD of the successful tenderers will be retained as Security Deposit upto the end of the contract.
5. If the suppliers fails to supply the articles in time, the Principal shall reserve the right to purchase the articles from the market or get the rest of the contract completed by another party and adjust the differences in price, if any, from the security deposit or the security deposit of the supplier will be forfeited forthwith.

6. If any complaint received/felt regarding the quality etc. for any supplied items, the supplier shall be liable to replace those materials at their own cost. Otherwise quotation will be cancelled and EMD forfeited.
7. The contract shall be in force till 31.03.2018 commencing from the date of issuance of the acceptance order.
8. The sealed envelopes containing the quotations shall be superscribed as quotation for **Dustbin/School Bag and Utensils/Mess Equipment.**
9. The sealed quotations should reach the Principal, JNV Panchawati not later than **10.00 A.M.** on **07.07.2017** which will be opened on **07.07.2017 at 10.30 A..M** in the presence of quotationers if any.
10. Payment for the supplied items(s) will be made within 30 (Thirty) days from the date of Claim of bill/bills.
11. The Principal, Jawahar Navodaya Vidyalaya, Panchawati reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

Principal

To

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