

OFFICE OF THE PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA
PANCHAWATI, RANGAT

Ref.No. 6-4/JNV(MA)/17-18/

Date: 04 /03/2017

Q U O T A T I O N

Sealed quotations are invited from bonafide provision suppliers/dealers/shopkeepers for supply of the **Mess Provisions** 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		
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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 taxes and freight charges up to the vidyalaya. Quotation without specifications will not be entertained.
3. The rates of the packed items should be in percentage of discount offered on MRP only or else will not be accepted.
4. The EMD of the successful tenderers will be retained as Security Deposit upto the end of the contract and remaining will be returned thereafter.
5. The quotationers are required to deposit an amount of Rs. **50000/-** 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.
6. 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.
7. 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.

8. If any complaint received regarding the quality etc. for any supplied items, the supplier shall be liable to replace those materials at their own cost.
9. The contract shall be in force till 31.03.2018 commencing from the date of issuance of the acceptance order.
10. The sealed envelopes containing the quotations shall be superscribed as quotation for **MESS PROVISIONS.**
11. The sealed quotations should reach the Principal, JNV Panchawati not later than **11.00 A.M.** on **27.03.2017** which will be opened on **27.03.2017 at 11.30 A..M** in the presence of quotationers if any.
12. The quotationer has to submit samples of small quantity of rice, dal items, Rajma, Kabuli chana, kala chana, white & green mutter in ½ (sealed) kg polythene bag. A label clearly mentioning the sl.no. and name of the items and rate thereof be kept inside the polythene bag.
13. Payment for the supplied items(s) will be made within 30 (Thirty) days from the date of Claim of bill/bills.
14. 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 PROVISION ITEMS

S.NO	Name of the Articles	Unit	Rate	Approximate Quantity
1.	Ajuvain	Kg	Rs.	5 kg
2.	Arhar Dal	Kg	Rs.	1800 kg
3.	Atta (Loose) Non Brand	Kg	Rs.	2500 kg
4.	Ajino Motto	kg	Rs.	10 kg
5.	Biriyani Rice (Bullet)	kg	Rs.	100 kg
6.	Biriyani Rice (Double Deer)	kg	Rs.	100 kg
7.	Black Pepper (Whole)	Kg	Rs.	70 kg
8.	Boiled Rice (25 kg Bag)	Kg	Rs.	18000 kg
9.	a) Cycle Brand	Kg	Rs.	
10.	b) Sun Brand	Kg	Rs.	
11.	c) Tiger	Kg	Rs.	
12.	d) Sivaji	kg	Rs.	
13.	e) Apple	kg	Rs.	
14.	f) Others	kg	Rs.	
15.	Raw Rice (25 kg Bag)		Rs.	
16.	a) Cycle Brand	Kg	Rs.	100 kg
17.	b) Sun Brand	Kg	Rs.	12 kg
18.	c) Tiger	Kg	Rs.	400 kg
19.	d) Sivaji	kg	Rs.	300 kg
20.	e) Apple	kg	Rs.	300 kg

21.	f) Others	Kg	Rs.	200 kg
22.	Raw Rice (Non Brand)	kg	Rs.	5 kg
23.	Basen	Kg	Rs.	300 kg
24.	Cashew nut	Kg	Rs.	800 kg
25.	Channa Dal	Kg	Rs.	3 kg
26.	Channa Dal Fry	kg	Rs.	35 kg
27.	Chilly Powder Loose	Kg	Rs.	3 kg
28.	Chilly Whole	Kg	Rs.	1800 kg
29.	Dalchini	Kg	Rs.	600 kg
30.	Dhania Powder loose	Kg	Rs.	300 kg
31.	Soyabean seeds	kg	Rs.	100 kg
32.	Dry Ginger	Kg.	Rs.	200kg
33.	Eating Soda	Kg	Rs.	600 kg
34.	Elaichi	Kg	Rs.	600 kg
35.	Green Mutter	Kg	Rs.	5 kg
36.	Groundnut Seed	kg	Rs.	10 kg
37.	Haldhi Powder loose	Kg	Rs.	12 kg
38.	Jaggary	Kg	Rs.	3 kg
39.	Jeera Whole	Kg	Rs.	1800 kg
40.	Kabuli Channa	Kg	Rs.	300kg
41.	Kala Channa	Kg	Rs.	20 kg
42.	Kala Jeera	Kg	Rs.	1800 kg
43.	Khaskhas	Kg	Rs.	175 kg
44.	Kismiss	Kg	Rs.	500kg
45.	Lavang	Kg	Rs.	200 kg

46.	Masoor dal	Kg	Rs.	1000 kg
47.	Meal Maker (Loose)	Kg	Rs.	160 kg
48.	Methy	Kg	Rs.	800 kg
49.	Moong Dal	Kg	Rs.	120 kg
50.	Mustered seed	Kg	Rs.	20 kg
51.	Rajma	Kg	Rs.	1200 kg
52.	Rice Chura	kg	Rs.	1500 kg
53.	Idly Rice	kg	Rs.	2000 kg
54.	Somp	kg	Rs.	05 Kg
55.	Sugar	Kg	Rs.	1000 kg
56.	Tamarind (Packet)	kg	Rs.	100 kg
57.	Tej Pathi	Kg	Rs.	12 kg
58.	Urrad dal	Kg	Rs.	400 kg
59.	White Mutter	kg	Rs.	300 kg
60.	Flouring of Wheat	kg	Rs.	300 kg
61.	Tooty Fruity	kg	Rs.	02 kg
	PACKED ITEMS		% of discount on MRP	
62.	% of discount to offer on MRP to be quoted			
63.	Amul Spray (Packet)	Kg		800 kg
64.	Biriyani Rice (Double Deer 1 kg Pkt)	Pkt		200 kg
65.	Biriyani Rice (Bullet 1 kg pkt))	Pkt		
66.	Everyday Milk Powder	Kg		100 kg
67.	Amulya Milk Powder	Kg		
68.	Amul taza (Liquid)	Ltr.		

69.	Amul Gold (Liquid)	Ltr.		100 ltr
70.	Atta (Ganesh/Ashirvad/Annapurna/Dilkush/Sakt hi)	Kg		200 kg
71.	Bournvita (Bottle)	kg		400 kg
72.	Bournvita (Refill/Paper Pack)	kg		
73.	Basen	Kg		
74.	Boost (Bottle)	Kg		
75.	Boost (Refill/Paper Pack)	Kg		
76.	Biriyani Masala (Ghota)	Pkt		10 Pkt
77.	Biriyani Colour	Bottle		10 Bottle
78.	Essence (Pineapple/Rose)	Bottle		02 Bottle
79.	Chilly Powder (100 Gm)	Pkt		400 kg
80.	Chiken Masala (100 gm)	Pkt		10 kg
81.	Chiken Fry Masala (100 gm)	Pkt		10 kg
82.	Cornflakes (375 gram Pkt)	Pkt		200 Pkt
83.	Mix Masala (100 Gm)	Pkt		50 Pkt
84.	Horlicks (Bottle)	kg		400 kg
85.	Horlicks (Refill/Paper Pack)	kg		
86.	Maltova (Bottle)	kg		
87.	Maltova (Refill/Paper Pack)	kg		
88.	Milk Made (Condensed Milk)	400 gr. Tin		2 Tin
89.	Viva (Bottle)	kg		200 kg
90.	Viva (Refill/Paper Pack)	kg		
91.	Dates Seedless (500 Gram Pkt)	Pkt		10 kg
92.	Dalda Vanaspathi 910 Gr.Pkt	Pkt		100 kg
93.	Dhara Refind Oil (910 gram pkt)	Pkt		2000 Ltr
94.	Dhara Vegetable Oil (910 gram Pkt)	Pkt		
95.	Dhania Powder (100 Gm)	Pkt		400 kg
96.	Kashmiri Mirch Powder (100 Gram)	Pkt		05 Kg
97.	Fish Fry Masala (100 Gm)	Pkt		10 kg
98.	Fish Curry Masala (100 Gm)	Pkt		10 kg
99.	Garam Masala (100 gm)	Pkt		05 kg
100.	Ghee (Nambisan/RVC)	Kg		05 kg
101.	Haldi Powder (100 gm)	Pkt		200 kg

102.	Palm Oil (refind 910 gram.Pkt)Roobni/KMP/Rich Gold	Pkt		2000 ltr
103.	Palm Oil (15 Ltr Tin)	Ltr.		
104.	Sun Flower Oil Refind (910 gram pkt)	Pkt		
105.	Groundnut Oil (910 gram. Pkt)	Pkt		
106.	Soyabean seeds oil (Packet)	Ltr.		
107.	Pickle (Mango) 5 Kg Bottle	kg		200 kg
108.	Pickle (Lemon) 5 kg Bottle	kg		
109.	Pickle Mixed (Veg) 5 kg Bottle	kg		
110.	Gulab Jamoon (Packet)	Pkt		10 Pkt
111.	L.G.Hing (50 gram Pkt)	Pkt		50 Pkt
112.	Mutton Masala (100 Gm)	Pkt		10 Pkt
113.	Orange Squash (700 ml.Bottle)	Bottle		50 Bottle
114.	Noodels (400 Gm Pkt)	Pkt		10 Pkt
115.	Pinapple Squash (700 ml Bottle)	Bottle		50 Bottle
116.	Lemon Squash (700 ml Bottle)	Bottle		
117.	Pappad (100 gm pkt)	Pkt		500 Pkt
118.	Salt - Iodised (Packet) Sapan/Annapurna/Tata	Kg		500 kg
119.	Sambar Powder (Pkt)	kg		10 kg
120.	Semia (Packet)	kg		300 kg
121.	Sooji (Packet)	Kg		100 kg
122.	Tea Leaf - Kannan Devan	Kg.		200 kg

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, NORTH & MIDDLE ANDAMAN

Ref.No. 6-5/JNV(MA)/ 17-18/

Date: 04 /03/2017

QUOTATION

Sealed quotations are invited from bonafide suppliers/dealers for supply of the **Vegetable & Non vegetable** 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	List Enclosed		
4			
5			
6			
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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. The quotationers are required to deposit an amount of **Rs. 50000/-** 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 rightway.
4. The EMD of the successful tenderers will be retained as Security Deposit upto the end of the contract and remaining will be returned thereafter.
5. If the suppliers fail to supply the articles in stipulated time, the Principal shall reserve the right to cancel the quotation or purchase the such articles from the market and the difference amount will be recovered from the supplier or get the rest of the contract completed by another party. In that case the entire EMD/SD will be forfeited.
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 **VEGETABLE & NON VEGETABLE.**

10. The sealed quotations should reach the Principal, JNV Panchawati not later than **11.00 A.M.** on **27.03.2017** which will be opened on **27.03.2017 at 11.30 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, North & Middle Andaman reserves the right to accept or reject any or all the quotations without assigning any reason thereof and no further entertainment of quarry or question.

Principal

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LIST OF VEGETABLE & NON VEGETABLE ITEMS

S.NO	Name of the Articles	Unit	Rate	Approximate Quantity
1.	Beans (Lobia)	Kg	Rs.	1800 kg
2.	French Beans	kg	Rs.	500 kg
3.	Bottle Guard	Kg.	Rs.	1000 kg
4.	Brinjal	Kg	Rs.	700 kg
5.	Beet Root	kg	Rs.	300 kg
6.	Cabbage	Kg.	Rs.	2000 kg
7.	Carrot	Kg	Rs.	400 kg
8.	Cawiflower	Kg.	Rs.	500 kg
9.	Coconut	Each	Rs.	2500 Nos
10.	Cucumber	Kg.	Rs.	900 kg
11.	Curry leaf	Kg	Rs.	150 kg
12.	Capcicum	kg	Rs.	50 kg
13.	Dhania Pathi	Kg.	Rs.	150 kg
14.	Drum Stick	Kg	Rs.	500 kg
15.	Dry Date Fruit	Kg	Rs.	50 kg
16.	Fruit Banana	Kg	Rs.	500 kg
17.	Fruit Apple	kg	Rs.	100 kg
18.	Fruit Orange	kg	Rs.	100 kg
19.	Fruit Mango	kg	Rs.	100 kg
20.	Fruit Pineapple	kg	Rs.	100 kg

21.	Fruit Sweet Lime	kg	Rs.	101 kg
22.	Fruit Grapes (Black) Seed Less	kg	Rs.	102 kg
23.	Fruit Grapes (Green) Seed Less	kg	Rs.	103 kg
24.	Fruit Promonograte (Anar)	kg	Rs.	150 kg
25.	Fruit Chinese Apple	kg	Rs.	150 kg
26.	Fruit Berry	kg	Rs.	150 kg
27.	Ginger	Kg	Rs.	200 kg
28.	Green Chilly	Kg	Rs.	200 kg
29.	Guniya	kg	Rs.	500 kg
30.	Gat Cabbage	kg	Rs.	500 kg
31.	Garlic	kg	Rs.	500 kg
32.	Green Peace (Frozen)	Kg	Rs.	05 kg
33.	Jemikand	kg	Rs.	500 kg
34.	Kundru	Kg	Rs.	1800 kg
35.	Ladies finger	Kg	Rs.	1500 kg
36.	Lemon	Each	Rs.	12000 Nos.
37.	Marsa Bhaji	Kg	Rs.	1500 kg
38.	Mooli Bhaji	Kg	Rs.	200 kg
39.	Mango Raw	Kg	Rs.	50 kg

40.	Mashroom	kg	Rs.	2 kg
41.	Nali Bhaji	Kg	Rs.	100 k g
42.	Pooi Bhaji	Kg	Rs.	200 kg
43.	Palak Bhaji	kg	Rs.	500 kg
44.	Onion	Kg	Rs.	4000 kg
45.	Parwal (Pottal)	Kg	Rs.	500 kg
46.	Potato	Kg	Rs.	9000 kg
47.	Pumpkin	Kg	Rs.	500 kg
48.	Papaya	kg	Rs.	900 kg
49.	Ridge Guard	Kg	Rs.	600 kg
50.	Snake Guard	Kg	Rs.	500 kg
51.	Seam beans	kg	Rs.	500 kg
52.	Sugarcane	kg	Rs.	100 Nos
53.	Tomato	Kg	Rs.	2000 kg
54.	Vegetable Banana	Kg	Rs.	900 kg
55.	White Pumpkin	Kg	Rs.	300 kg
56.	Water Melon	Each	Rs.	100 Nos
57.	Mutton	kg	Rs.	100 kg
58.	Paneer	kg	Rs.	05 kg
59.	Chicken (Dressed)	Kg.	Rs.	1400 kg
60.	Egg	Each	Rs.	15000 Nos.

61.	Fish (Kokari/Mirgal/Lal Bedki/Dandoos)	Kg.	Rs.	900 kg
62.	Fish (Surmai/Koral)	Kg	Rs.	
63.	Fish Tarini (Dressed)	Kg	Rs.	500 kg
64.	Fish Topi (Dressed)	Kg	Rs.	100 kg
65.	Fish Maya (Dressed)	Kg	Rs.	100 kg
66.	Fish Bangadi	Kg	Rs.	100 kg
67.	Prawns Medium Size	Kg	Rs.	100 kg

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. 6-8/JNV(MA)/ 17-18/

Date: 04 /03/2017

Q U O T A T I O N

Sealed quotations are invited from bonafide suppliers/dealers for supply of the **Office Stationery articles** 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			
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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.10000/-** 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 **OFFICE STATIONERY ARTICLES.**
- 10 The sealed quotations should reach the Principal, JNV Panchawati not later than **11.00 A.M.** on **27.03.2017** which will be opened on **27.03.2017 at 11.30 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 OFFICE STATIONERY

S.NO	Name of the Articles	Unit	Rate	Approximate Quantity
1.	Phenyle (Hospital/Kranti/Doctor) 500 ml	Bottle	Rs.	300 bottle
2.	Cloth Envelop 25cm x 20cm	Each	Rs.	200 Nos
3.	Cloth Envelop 26cm x 12cm	Each	Rs.	500 Nos
4.	Cloth Envelop 40cm x 30cm	Each	Rs.	50 Nos
5.	Calculator (Citizen)	Each	Rs.	02 Nos
6.	Colour Paper for Decoration	Bundle of 25 Nos	Rs.	200 Nos
7.	Triangle Colour Flag	Pkt	Rs.	50 Pkt
8.	Plain Envelop - 25cm x 10.5 cm	Per 50 Nos	Rs.	1000 Nos
9.	Correction Fluid Red & White	Each	Rs.	10 Nos.
10.	Duplicating Ink (Kores)	Tube	Rs.	20 Tubes
11.	Packing Cloth White	Meter	Rs.	25 meter
12.	Fevicol 500 gram tin/Fevicol 100gm (Squeezy Bottle)	Tin	Rs.	10 Tin
13.	File Tag Superior quality	Bundle	Rs.	10 Bdls.
14.	High Tech Pen Blue/Red/Black/Green)	Each	Rs.	10 Nos.
15.	Goderej Lock & Key 6 Lever,7 Lever	Each	Rs.	20 Nos.
16.	Note Sheet (Superior quality)	Pad	Rs.	5 Pads
17.	Paper Clip (kisan)	Pkt	Rs.	10 pkts.
18.	Paper Pin (Kisan)	Pkt	Rs.	10 pkts.
19.	Pencil size Torch Cell	Each	Rs.	20 Nos.
20.	Torch Cell (Big)	Each	Rs.	50 Nos.
21.	Ruled Register No.6	Each	Rs.	10 Nos.
22.	Ruled Register No.8	Each	Rs.	10 Nos.
23.	Ruled Register No.10	Each	Rs.	10 Nos.

24.	Self Inking Stamp Pad (Kores) Small	Each	Rs.	5 Nos.
25.	Self Inking Stamp Pad (Kores) Medium	Each	Rs.	5 Nos
26.	Self Inking Stamp Pad (Kores) Big	Each	Rs.	2 Nos
27.	Stamp Pad Ink Big (Kores) Colour Purple	Bottle	Rs.	5 Nos.
28.	Stapler Machine No.10 - Kangaroo	Each	Rs.	2 Nos.
29.	Stapler Machine HD-45 (Big size) - Kangaroo	Each	Rs.	2 Nos.
30.	Stapler Pin (Size No.10)	Pkt	Rs.	20 pkts.
31.	Stapler Pin (Size No.HD-45)	Pkt	Rs.	10 pkts.
32.	Scissor Big	Each	Rs.	05 Nos
33.	Cello Tape 1/2" / 1" / 2"	Roll	Rs.	5 Roll
34.	Packing Tape - 1/2"	Roll	Rs.	5 roll
35.	Packing Tape 2"	Roll	Rs.	5 Roll
36.	Permanent Marker Pen (Various Colour)	Each	Rs.	10 Nos.
37.	Marker Pen (Erasable)	Each	Rs.	50 Nos
38.	Paper Plate (Big size)	100 nos	Rs.	1000 nos
39.	Paper Plate (medium Size)	100 nos	Rs.	1000 nos
40.	Disposal Glass (medium)	100 nos	Rs.	1000 Nos
41.	Disposal Glass (Big Size)	100 nos	Rs.	1000 nos
42.	White Board Marker Pen	Each	Rs.	10 Nos.
43.	Glossy Paper (Photo Paper) Kodak	Each	Rs.	1 Pkt.
44.	Gel Pen (Blue/Black/Red/Green)	Each	Rs.	10 Nos.
45.	JK Copier - A4 size (75 GSM)	Ream	Rs.	100 Reams

46.	JK Copier - FS size (75 GSM)	Ream	Rs.	100 Ream
47.	JK Copier - A3 size (75 GSM)	Ream	Rs.	5 Ream
48.	Sealing Wax	Pkt	Rs.	10 pkts.
49.	Blank CD - Writeable	Each	Rs.	50 Nos.
50.	Blank CD - Re-writeable	Each	Rs.	50 Nos.
51.	Batery AAA (Heavy Duty)	Each	Rs.	10 Nos.
52.	Battery AA	Each	Rs.	10 Nos.
53.	Battery C MOS(3 v)	Each	Rs.	20 Nos.
54.	Battery 1216 Heavy Duty - 9 V	Each	Rs.	20 Nos.
55.	Cup & Saucer - (China Bone)	Pair	Rs.	12 Pairs
56.	Tumbler (Superior quality)	Each	Rs.	24 Nos.
57.	Fevistick	Each	Rs.	10 Nos.
58.	Stick Pad - Medium	Pad	Rs.	5 Pad
59.	File Flap (Superior quality)	Each	Rs.	100 Nos.
60.	File Board (Superior Quality)	Each	Rs.	100 Nos.
61.	Writing Board (Big Size)	Each	Rs.	10 Nos.
62.	Cash Counting Pad (Sponch)/Dumper	Each	Rs.	03 Nos
63.	Rubber Band	Kg	Rs.	02 kg
64.	Napthaline Ball	Kg	Rs.	5 kg
65.	Room Freshner	Each	Rs.	3 nos
66.	Sharpner	Each	Rs.	5 Nos.
67.	Calling Bell Cordless	Each	Rs.	2 Nos.
68.	Turkey Towel (Big)	Each	Rs.	5 Nos.
69.	Turkey Towel (Small)	Each	Rs.	5 Nos.
70.	Road Side Dustbin (200 Ltr)	Each	Rs.	10 Nos.
71.	Refilling of Cartridges/Toner	Each	Rs.	10 Nos.
72.	Punching Machine Big Size Single	Each	Rs.	02 Nos
73.	Punching Machine small Single	Each	Rs.	04 nos

74.	Double Punching Machine Bis Size	Each	Rs.	05 Nos
75.	Thumb Board Pin	Pkt	Rs.	10 pkts.
76.	Stapler Machine	Each	Rs.	5 Nos.
77.	Thermacol Cutter	Each	Rs.	2 Nos.
78.	Bathroom Brush	Each	Rs.	10 Nos.
79.	Sanifresh/Harpic	Bottle	Rs.	20 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. 6-20/JNV(MA)/ 17-18/

Date: 04 /03/2017

QUOTATION

Sealed quotations are invited from bonafide suppliers/dealers for supply of the **Toilet items** 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 charges 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. 7000/-** 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 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 envelopes containing the quotations shall be superscribed as quotation for **TOILET ITEMS.**
10. The sealed quotations should reach the Principal, JNV Panchawati not later than **11.00 A.M.** on **27.03.2017** which will be opened on **27.03.2017 at 11.30 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 TOILET ITEMS

S.NO	Name of the Articles	Unit	% of Discount on MRP	Approximate Quantity
1.	Bar Soap (Nirma) 150 gram	Each		4000 Nos
2.	Bar Soap (Rin) 150 Gram	Each		
3.	Bar Soap (Wheel) 150 Gram	Each		
4.	Bar Soap (Power) 150 Gram	Each		
5.	Bar Soap (Tyko) 150 Garm	Each		
6.	Toilet Soap (Breez) 100 Gram	Each		4000 Nos
7.	Toilet Soap (Chandrika) 100 Gram	Each		
8.	Toilet Soap (Hamam) 100 Gram	Each		
9.	Toilet Soap (Life Boury) 100 Gram	Each		
10.	Toilet Soap (Lux) 100 Gram	Each		
11.	Toilet Soap (Dettol) 100 Gram	Each		
12.	Toilet Soap (Nirma) 100 Gram	Each		
13.	Toilet Soap (Rexona)100 Gram	Each		
14.	Toilet Soap Dove 100 Gram	Each		
15.	Toilet Soap Cammy 100 Gram	Each		

16.	Tooth Brush (Pepsodent)	Each		1500 Nos
17.	Tooth Brush (Cibaca)	Each		
18.	Tooth Brush (Colgate)	Each		
19.	Tooth Brush (Pepsodent)	Each		
20.	Tooth Paste (Colgate)	Each		4000 Nos
21.	Tooth Paste (Pepsodent)	Each		
22.	Tooth Paste (Promise)	Each		
23.	Coconut oil 48 ml (Parachute)	Each		4000 Nos
24.	Washing powder (100 Gr. Pkt)	Pkt		500 Pkt
25.	Washing powder (200 Gr. Pkt)	Pkt		
26.	Washing powder (500 Gr. Pkt)	Pkt		
27.	Napkin Hygenic Pad (Whisper/Care free)	8 Pcs Per Pkt		2000 Pkt
28.	Napkin Hygenic Pad (Whisper/Care free)	6 Pcs Per Pkt		

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. 6-3/JNV(MA)/ 17-18/

Date: 04 /03/2017

Q U O T A T I O N

Sealed quotations are invited from bonafide suppliers/dealers for supply of the **Sports Articles** 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 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. 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.
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 or six months after completion of the contract which ever is later.
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 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 **SPORTS ARTICLES.**
10. The sealed quotations should reach the Principal, JNV Panchawati not later than **11.00 A.M.** on **27.03.2017** which will be opened on **27.03.2017 at 11.30 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 SPORTS ARTICLES

S.NO	Name of the Articles	Unit	Rate	Approximate Quantity
1.	Badminton Racket (Yonex GR Beta)	Each	Rs.	25 Nos
2.	Badminton Shuttle Cock (Plastic) Yonex Mavis	Pkt	Rs	30 Pkt
3.	Table Tennis Ball (Stag)	Pkt	Rs	30 Pkt
4.	Table Tennis Racket (Stag)	Each	Rs	12 Nos
5.	Football (Nivia)	Each	Rs	20 Nos
6.	Volleyball (Nivia)	Each	Rs	10 Nos
7.	Football Post	Pair	Rs	02 Nos
8.	Volley Ball Post	Pair	Rs	2 Nos
9.	Air Pump	Each	Rs	2 Nos
10.	Portable Football Football Post (4 x 3ft)	Pair	Rs	2 Nos
11.	Bibs (Sleeve less Jersy)	Each	Rs	25 Nos
12.	Silicon Spray (Gym Use) Sportsmith	Bottle	Rs	03 Bottle
13.	Clapper	Each	Rs	02 Nos
14.	Bhasket Ball	Each	Rs	05 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. 6-9/JNV(MA)/ 17-18/

Date: 04 /03/2017

Q U O T A T I O N

Sealed quotations are invited from tailoring shop/tailors for **Stitching of uniforms and Repairing of Mattresses and Pillows** of students of Jawahar Navodaya Vidyalaya, Panchawati, Rangat, North & Middle Andaman as per the terms and conditions detailed below.

Sl.No	Particulars / Specification	Unit	Rate
1.	Full Pant	Each	Rs.
2.	Full Shirt	Each	Rs.
3.	Half Pant	Each	Rs.
4.	Half Shirt	Each	Rs.
5.	Half Skirt	Each	Rs.
6.	Salwar	Each	Rs.
7.	Kameez	Each	Rs.
8.	Duppata	Each	Rs.
9.	Repairing of Full Mattress	Each	Rs.
10.	Repairing of Half Mattress	Each	Rs.
11.	Stitching of curtain cloth	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

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 stitch the uniform in time, the Principal shall reserve the right to get the uniform stitched 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 uniforms are to be stitched at Panchawati or in the vidyalaya campus only. The contractor is not permitted to take the cloth out side Panchawati for stitching purpose.
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 **Stitching of Uniforms and repairing of mattresses.**
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 **11.00 A.M.** on **27.03.2017** which will be opened on **27.03.2017 at 11.30 A..M** in the presence of quotationers if any.
12. Payment for the supplied items(s) will be made within 30 (Thirty) days from the date of Claim of bill/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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OFFICE OF THE PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA
PANCHAWATI, RANGAT

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

Date: 04 /03/2017

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			
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. 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 **11.00 A.M.** on **27.03.2017** which will be opened on **27.03.2017 at 11.30 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.	Hostel, Mess & School Building, quarters etc.		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/

Date: 04 /03/2017

Q U O T A T I O N

Sealed quotations are invited from bonafide suppliers/dealers/manufacturers for supply of **Wooden 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 envelops containing the quotations shall be superscribed as quotation for **WOODEN FURNITURE.**

9. The sealed quotations should reach the Principal, JNV Panchawati not later than **11.00 A.M.** on **27.03.2017** which will be opened on **27.03.2017 at 11.30 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 AND STEEL ARTICLES

S.NO	Name of the Articles	Unit	Rate	Approximate Quantity
1.	Duel Desk (Hard Wood Category-II)	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.	Duel Bench (Hardwood Category-II)	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.	Teachers Table (Category-I Paduak)	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.	Teacher's Chair (Paduak)	Each	Rs.	10 Nos
	Height 18", Breadth Back 18" & Front 22")			
	Front Leg 2" x 2", Back 3" x2" with arm and back support, Back Support Height 38"			

	Height 18", Breadth Back 18" & Front 22")			
8.				

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. 6-6/ JNV(MA)/ 17-18/

Date: 04 /03/2017

Q U O T A T I O N

Sealed quotations are invited from bonafide and registered manufacturers/ suppliers/dealers for supply of the **Shoe/Socks/Chappal/Bedding materials & School Uniform** to Jawahar Navodaya Vidyalaya, Panchawati, Rangat, North & Middle Andaman as per the terms and conditions detailed below.

Sl.No	Size	Particulars / Specification	Unit	Rate	Approximate Qty. Reqd.
1.		List Enclosed			
2					
3					
4					
5					

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 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 envelopes containing the quotations shall be superscribed as quotation for **Shoe/Chappal/Socks/Bedding Materials and School Uniform.**
10. The sealed quotations should reach the Principal, JNV Panchawati not later than **11.00 A.M.** on **27.03.2017** which will be opened on **27.03.2017 at 11.30 A..M** in the presence of quotationers if any.
11. Sample of Each item shall have to be deposited along with sealed quotation, Failing which the quotation will be treated as incomplete and cancelled without Further reason thereof.
12. The approved contractor has to supply the uniform cloths as per our samples/ Approved samples Only.
13. Payment for the supplied items(s) will be made within 30 (Thirty) days from the date of Claim of bill/bills.
14. The Principal, Jawahar Navodaya Vidyalaya, Panchawati reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

To

Principal

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LIST OF SHOES/CHAPPAL/SOCKS/BEDDING MATERIALS/UNIFORM ARTICLES

S.NO	Name of the Articles	Size	Unit	Rate	Approximate Quantity
1.	White Shirting Cloth (Poly x Cotton Blended)	89 cm width	Meter	Rs.	910 Metre
2.	Check Shirting Cloth (Poly x Cotton Blended)	89 cm width	Meter	Rs.	1350 Metre
3.	Carbon Blue Shirting Cloth (Poly Cotton Blended)	89 cm width	Meter	Rs.	250 Metre
4.	White Suiting Cloth (Poly x Viscose Blended)	137 Cm width	Meter	Rs.	280 Metre
5.	Carbon Blue Suiting Cloth (Poly x Viscose Blended)	137 Cm width	Meter	Rs.	385 Metre
6.	Dupatta Cloth Carbon Blue and White Colour	89 Cms Width	Meter	Rs.	100 Metre
7.	Bed sheet (Check)	50" x 90"	Each	Rs.	400 Nos
8.	Matress 6' x 3' (2" thickness coir and 1" thickness foam)	6' x 3'	Each	Rs.	80 Nos
9.	Matress 6' x 3' (2" thickness coir and 4" thickness foam)	6' X 3'	Each	Rs.	
10.	Pillow (Cotton) - Std. size	18" x 28"	Each	Rs.	80 Nos
11.	Pillow (Foam) - Std. size	18" x 28"	Each	Rs.	
12.	Mosquito Net (Nylon)	6' x 3'	Each	Rs.	80 Nos
13.	Mosquito Net (Cotton)	6' x 3'	Each	Rs.	80 Nos
14.	Pillow Cover (Printed) Std. size	18" x 28"	Each	Rs.	400 Nos
15.	Towel Std. Size	30" x 50"	Each	Rs.	400 Pairs
16.	White Socks	Long length	Pair	Rs.	400 Pairs
17.	Grey Socks	Long Length	Pair	Rs.	800 Pairs
	Hawai Chappal Various Size (Make: Bata/Paragon/Ajanta/VKC/ Action/Liberty)				
18.	Bata	Size 2 to 4	Pair	Rs.	
		Size 5 to 10	Pair	Rs.	
19.	Paragon	Size 2 to 4	Pair	Rs.	

		Size 5-10	Pair	Rs.	400 Pairs
20.	Ajanta	Size 2 to 4	Pair	Rs.	
		Size 5 to10	Pair	Rs.	
21.	V .K.C	Size 2 to 4	Pair	Rs.	
		Size 5 to10	Pair	Rs.	
22.	Action	Size 2 to 4	Pair	Rs.	
		Size 5-10	Pair	Rs.	
23.	Liberty	Size 2 to 4	Pair	Rs.	
		Size 5-10	Pair	Rs.	
	White Canvas Shoes				
24.	Bata	Size 2-4	Pair	Rs.	400 Pairs
		Size 5-10	Pair	Rs.	
25.	Action	Size 2 to 4	Pair	Rs.	
		Size 5-10	Pair	Rs.	
26.	Liberty	Size 2 to 4	Pair	Rs.	
		Size 5 to10	Pair	Rs.	
27.	Nice	Size 2 to 4	Pair	Rs.	
		Size 5 to10	Pair	Rs.	
	Black Shoe				
28.	Bata	Size 2 to4	Pair	Rs.	400 Pairs
		Size 5 to10	Pair	Rs.	
29.	Action	Size 2 to 4	Pair	Rs.	
		Size 5 to10	Pair	Rs.	
30.	Liberty	Size 2 to4	Pair	Rs.	
		Size 5 to10	Pair	Rs.	
	Nice	Size 2 to4	Pair	Rs.	
		Size 5 to10	Pair	Rs.	
31.	Shoe Polish Black (Liquid)	75 ml bottle	Each	Rs.	400 Nos
32.	Shoe Polish White (Liquid)	75 ml bottle	Each	Rs.	400 Nos
33.	Steel Plate for students Square Type (Composite Eversilver)		Each	Rs.	80 Nos
34.	Steel Glass	6"	Each	Rs.	80 Nos

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/

Date: 04 /03/2017

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 envelopes containing the quotations shall be superscribed as quotation for **MEDICINES.**
10. The sealed quotations should reach the Principal, JNV Panchawati not later than **11.00 A.M.** on **27.03.2017** which will be opened on **27.03.2017 at 11.30 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/

Date: 04 /03/2017

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			
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 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 **11.00 A.M.** on **27.03.2017** which will be opened on **27.03.2017 at 11.30 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 (Make: HCL/HP)	Each	Rs.	10 Nos
7.	USB Optical Mouse (Make : HP / Intex)	Each	Rs.	10 Nos
8.	Head phone with Mic (Make : i-Ball)	Each	Rs.	5 Nos
9.	LG -GH24NS95 DVD Burner Internal Optical Drive	Each	Rs.	3 Nos
10.	SMPS 24 Pin (SATA) MAKE: Intex	Each	Rs.	5 Nos
11.	Net Protector Antivirus -2015	Each	Rs.	10 Nos

	(Single user)			
12.	USB-Power 2.0 Desktop Speaker (Make: Creative SBS A50)	Each	Rs.	5 Nos
13.	LED Monitor BLACK (Make: Acer 15.6 inch)	Each	Rs.	3 Nos
14.	UPS BATTERY V-GUARD	Each	Rs.	10 Nos

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. 6-22/ JNV(MA)/ 17-18/

Date: 04 /03/2017

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 envelopes 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 **11.00 A.M.** on **27.03.2017** which will be opened on **27.03.2017 at 11.30 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 SCIENCE AND MATHS LAB EQUIPMENT

S.NO	Name of the Articles	Unit	Rate	Approximate Quantity
	JUNIOR SCIENCE LAB.			
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
	BIOLOGY			
47.	Coverslips	Box	Rs.	10 Box

48.	Distilled Water	Ltr	Rs.	5 Ltr
49.	Binocular vision microscope (Lawrence/Mayo only)	Each	Rs.	1 No
	MATHS LAB.			
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
	CHEMISTRY			
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/

Date: 06 /03/2017

QUOTATION

Sealed quotations are invited from bonafide suppliers/dealers for supply of the **Hair cutting of students** 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 **11.00 A.M.** on **27.03.2017** which will be opened on **27.03.2017 at 11.30 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. 6-8/ JNV(MA)/ 17-18/

Date: 04 /03/2017

Q U O T A T I O N

Sealed quotations are invited from bonafide suppliers/dealers for supply of the **Students Stationery articles** 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 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.6000/-** 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.
8. 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.
9. The contract shall be in force till 31.03.2018 commencing from the date of issuance of the acceptance order.

10 The sealed envelopes containing the quotations shall be superscribed as quotation for **STUDENTS STATIONERY ARTICLES.**

11. The sealed quotations should reach the Principal, JNV Panchawati not later than **11.00 A.M.** on **27.03.2017** which will be opened on **27.03.2017 at 11.30 A..M** in the presence of quotationers if any.

12. Payment for the supplied items(s) will be made within 30 (Thirty) days from the date of Claim of bill/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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LIST OF STUDENT'S STATIONARY ITEMS

S.NO	Name of the Articles	Unit	Rate	Approximate Quantity
1.	Ball Pen - Renold (Blue/Black/Red)	Each	Rs.	500 Nos
2.	Ball Pen - Cello Paper Soft	Each	Rs.	
3.	Ball Pen - Cello Grip	Each	Rs.	
4.	Ball Pen - Others	Each	Rs.	
5.	Black Board Chalk (140 Nos.Box)	Box	Rs.	100 Box
6.	Colour Chalk	Box	Rs.	10 Box
7.	Duplicating Paper size 33cmx21cm (Kores/Diplomat)	Ream	Rs.	50 Ream
8.	Black Board Duster	Each	Rs.	20 Nos
9.	Geometry Box			
	Natraj	Each	Rs.	150 Nos
	Camel	Each	Rs.	
	Classmate	Each	Rs.	
10.	Graph Sheet (Roll/Book)	Roll/Book	Rs.	10 Roll/Book
11.	Pencil (HB) Natraj	Each	Rs.	420 Nos
12.	Note Book - (Vivek)			
	Page No.192	Each	Rs.	4250 Nos
	Page No.272	Each	Rs.	
13.	Note Book - (Classmate)			
	Page No.176	Each	Rs.	
	Page No.272	Each	Rs.	
14.	Note Book - (Vidya)			
	Page No.192	Each	Rs.	
	Page No.288	Each	Rs.	

15.	Note Book - (Vission)			
	Page No.180	Each	Rs.	
	Page No.276	Each	Rs.	
16.	Note Book (Others)			
	Page No.180	Each		
	Page No.276	Each		
17.	Prac. Note Book - (Physics)	Each	Rs.	800 Nos
18.	Prac. Note Book - (Chemistry)	Each	Rs.	
19.	Prac. Note Book - (Biology)	Each	Rs.	
20.	Prac. Note Book - (Geography)	Each	Rs.	
21.	Prac. Note Book - (Computer Science))	Each	Rs.	
22.	Ruled Paper (Size 36cm x 30cm) - best quality	Ream	Rs.	60 Ream
23.	Stencil Paper (455 x 230mm)	Pkt	Rs.	10 Pkt
24.	School Bag (For Class VI & IX) (Should bear & hold of at least 5 kg weight)	Each	Rs.	150 Nos
25.	Twine (Thread)	Bundle	Rs.	20 Bundle
26.	Eraser (Natraj/Camel)	Each	Rs.	420 Nos
27.	Out line Map of India	Each	Rs.	2000 Nos
28.	Out Line map of world	Each	Rs.	
29.	Round Brush for water colour painging (Camlin company only)		Rs.	
30.	Brush No.12	Each	Rs.	50 Nos
31.	Brush No.8	Each	Rs.	
32.	Brush No.6	Each	Rs.	
33.	Brush No.4	Each	Rs.	

34.	Brush No.2	Each	Rs.	
35.	Brush No.1	Each	Rs.	
36.	Water colour tubes - students quality (Camlin company only) - Assorted packet of 12 colours	Pkt	Rs.	50 Pkt
37.	Cartridge paper for water colour painting	Each sheet	Rs.	50 Nos
38.	Good quality drawing paper (thick paper)	Each sheet	Rs.	100 Nos
39.	Camlin was crayons	pkts	Rs.	20 Pkt
40.	Water pestels	pkts	Rs.	20 Pkt
41.	Drawing Pins	Pkt	Rs.	10 Pkt
42.	Poster Colour	Pkt	Rs.	20 pkt
43.	Crayan (Wax) for Students	Each	Rs.	50 Nos
44.	Glossy paper (12 Colour)	Dozen	Rs.	10 Dozen
45.	Water Proof black ink	Bottle	Rs.	5 Bottle
46.	Drawing Book No.6 Good Quality Medium size	Each	Rs.	200 Nos
47.	Thermacol	Each	Rs.	10 Nos

Date:

Signature of the Quotationer

Encl:CDR/DD No.....

Name of Firm:

For Rs.

Phone No:

Bank Account No:

OFFICE OF THE PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA
PANCHAWATI, RANGAT

Ref.No. 6-23/ JNV(MA)/ 17-18/

Date: 04 /03/2017

Q U O T A T I O N

Sealed quotations are invited from bonafide suppliers/dealers for supply of the **Maintenance & Repairing Items** 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 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.10000/-** 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.
- 09 The sealed envelopes containing the quotations shall be superscribed as quotation for **Maintenance & Repairing Items.**
10. The sealed quotations should reach the Principal, JNV Panchawati not later than **11.00 A.M.** on **27.03.2017** which will be opened on **27.03.2017 at 11.30 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.
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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LIST OF MAINTENANCE AND REPAIR ITEMS

S.NO	Name of the Articles	Unit	Rate	Approximate Quantity
1.	Black Board Paint	Ltr	Rs.	10 Ltr
2.	Cement 50 kg Bag	Bag	Rs.	10 Bag
3.	Capacitor 8 MFD(A2)	Each	Rs.	50 nos
4.	Cement Paint Various colour	kg	Rs.	10 kg
5.	Condenser 082EOCF (80w)	Each	Rs.	10 nos
6.	MCB - 40 Amps.(Crompton/ Havelles/Bajaj/Crompton)	Each	Rs.	10 nos
7.	MCB- 63 Amps.(Crompton/ Havelles/Bajaj/Crompton)	Each	Rs.	11 nos
8.	MCB - 10 Amps. (Crompton/ Havelles/Bajaj/Crompton)	Each	Rs.	14 nos
9.	MCB - 6 Amps.(Crompton/ Havelles/Bajaj/Crompton)	Each	Rs.	15 nos
10.	MCB - 16 Amps.(Crompton /Havelles/Bajaj/Crompton)	Each	Rs.	16 nos
11.	Isolater 40 Amps	Each	Rs.	60 Nos
12.	Main Switch 100 Amps	Each	Rs.	05 nos
13.	MCB 4 pole 40 Amps (Crompton/ Havelles/Bajaj/Crompton)	Each	Rs.	05 nos
14.	M.C.B 5 Pole 32 Amps (Crompton/ Havelles/Bajaj/Crompton)	Each	Rs.	05 nos
15.	M.C.B. 5 Pole 16 Amps (Crompton/ Havelles/Bajaj/Crompton)	Each	Rs.	05 nos
16.	3 Phase Isolater	Each	Rs.	15 nos
17.	Hylem Sheet 8" x 6"	Each	Rs.	20 nos
18.	Changeover switch 100 Amps	Each	Rs.	02 nos
19.	Service Wire 2 core M/Stand weather proof	Coil	Rs.	02 coil
20.	Flexible wire 40/40 size copper	Coil	Rs.	02 coil

21.	Bend Pipe for fixing street light 25 mm	Each	Rs.	10 nos
22.	Copper Earthing wire No 8 SWG	Each	Rs.	02 kg
23.	Metal Primer	Each	Rs.	10 Ltr
24.	Hackwas Blade	Each	Rs.	10 nos
25.	Insulation Tape	Each	Rs.	20 roll
26.	Starter	Each	Rs.	100 nos
27.	Tube Light 4 ' (Bajaj/Crompton/Havells)	Each	Rs.	100 nos
28.	Tube Light 2 ' (Bajaj/Crompton/Havells)	Each	Rs.	50 nos
29.	Tube Light 28 Watt (Bajaj/Crompton/Havells)	Each	Rs.	15 Nos
30.	Drill Bit (Wooden) 5 to 13 mm	Each	Rs.	1 Set
31.	Drill Bit Metal 5 to 13 mm	Each	Rs.	1 Set
32.	Drill Machine (Bascho)	Each	Rs.	1 No
33.	Tiles Cutter (Pipe Cutter) Bascho	Each	Rs.	1 No
34.	PVC Wall Grip	Each	Rs.	10 Pkt
35.	L M Sheet large Size	Each	Rs.	1 No
36.	M.S. Screw 4"	Each	Rs.	4 Pkt
37.	M.S. Screw 3"	Each	Rs.	3 Pkt
38.	M.S.Screw 35/7	Each	Rs.	2 Pkt
39.	M.S.Screw 25/7	Each	Rs.	2 Pkt
40.	Helogen Light for Stage Colour Red/Blue/Yellow/ 1000 W including Stand	Each	Rs.	4 Nos
41.	Hellogen Bulb 1000 w	Each	Rs.	8 Nos
42.	Hellogen Bulb 500 w	Each	Rs.	8 Nos
43.	Square Ceiling Light (PL Lamp Set)	Each	Rs.	2 Nos
44.	Brass Tap 1/2 "	Each	Rs.	20 nos
45.	Bulb 100 w (Bajaj/Crompton/Havells)	Each	Rs.	50 nos
46.	Bleaching Powder	Each	Rs.	200 kg
47.	Tube Light Cholk (Copper) (Bajaj/Crompton/Anchor/Havells)	Each	Rs.	50 nos
48.	Tube Light Cholk Electronic (Bajaj/Crompton/Anchor/Havells)	Each	Rs.	50 nos

49.	Switch - 5 Amps (Bajaj/Crompton/Havells/Anchor)	Each	Rs.	50 nos
50.	Acrylic White Distemper (Shalimar)	Each	Rs.	500 kg
51.	Asianpaints Appex Ultima	Each	Rs.	500 ltr
52.	Anticorrosion Paint different colour	Ltr	Rs.	100 Ltr
53.	Cement Wall Primer (For applying on the Surface before applying Asianpaints appex ultima)	5 Ltr Tin	Rs.	250 Ltr
54.	Wood Primer	Ltr.	Rs.	10 Ltr
55.	Synthetic Enamel Paint Various Colour	Ltr	Rs.	50 ltr
56.	Engine Oil	Ltr	Rs.	10 Ltr
57.	Thinner	Ltr	Rs.	10 Ltr
58.	Halogen Bulb	Each	Rs.	5 nos
59.	Wire Nails	Kg	Rs.	10 kg
60.	Switch - 15 Amps	Each	Rs.	40 nos
61.	Fan Regulator Usha/Kaithan/Crompton	Each	Rs.	20 nos
62.	Capacitor for Ceiling Fan - 3.5 MFD	Each	Rs.	50 nos
63.	Rubber Washer for 1/2" brass Tap	Each	Rs.	50 nos
64.	R.C.C.Rings 1 meter dia 6" thickness	Each	Rs.	10 nos
65.	R.C.C.Ring 1 1/2 meter dia 6" thickness	Each	Rs.	10 nos
66.	Bearing Grease	kg	Rs.	10 kg
67.	Wiremesh Window Net (Almn)	Sq.ft.	Rs.	100 Sqft
68.	Glass Pan 28cm x 29 cm	Each	Rs.	50 nos
69.	Glass Pan 37 1/2" x 28 cm	Each	Rs.	50 nos
70.	Glass Pane 36 cm x 49 cm	Each	Rs.	50 Nos
71.	Ceiling Fan 56" double ball bearing Make Kaithan/Usha/ Crompton/Bajaj/Anchor)	Each	Rs.	10 Nos

72.	Ceiling Fan 48" 1200 mm double ball bearing Make Kaithan/Usha/Crompton/Bajaj/Anchor)	Each	Rs.	10 Nos
73.	Pendent Holder (Copper) White Colour	Each	Rs.	50 Nos
74.	Side Holder for Tube Light		Rs.	20 Nos
75.	Copper Wire 1 Sq mm	90 Mtr Pkt	Rs.	06 Pkt
76.	Sand	1 Cum.	Rs.	10 cum
77.	Chips 12 mm	1 Cum.	Rs.	10 cum
78.	Stone Dust	1 Cum.	Rs.	10 cum
79.	Stone Metal 40 mm	1 Cum.	Rs.	10 cum
80.	Stone Boulder 22.5 cm	1 Cum.	Rs.	10 cum
81.	Pre Coated G.I.Sheet 0.8 mm thickness 6'	Each	Rs.	10 nos
82.	Pre Coated G.I.Sheet 0.8 mm thickness 8'	Each	Rs.	10 nos
83.	Pre Coated G.I.Sheet 0.8 mm thickness 10'	Each	Rs.	10 nos
84.	Tiles 1' x 1' std. thickness	Each	Rs.	100 nos
85.	G.I.Pipe 1/2" 25	Each	Rs.	10 Nos
86.	G.I.Nippe 3/4"	Each	Rs.	10 Nos
87.	G.I.Nipple 1/2"	Each	Rs.	10 Nos
88.	G.I.Socket 3/4"	Each	Rs.	10 Nos
89.	G.I.Socket 1/2"	Each	Rs.	10 Nos
90.	G.I.Union Socket 3/4"	Each	Rs.	10 Nos
91.	G.I.Union Socket 1/2"	Each	Rs.	10 Nos
92.	G.I.Bend 3/4"	Each	Rs.	10 nos
93.	G.I.Bend 1/2"	Each	Rs.	10 Nos

94.	G.I.Elbow 3/4"	Each	Rs.	10 Nos
95.	G.I.Elbow 1/2"	Each	Rs.	10 Nos
96.	Steel Bib Cock 1/2"	Each	Rs.	10 Nos
97.	Steel Lift Cock 1/2"	Each	Rs.	10 Nos
98.	Gate Valve 1/2"	Each	Rs.	30 Nos
99.	Shower Steel	Each	Rs.	20 Nos
100.	Foot Ball for Pump Set 3"	Each	Rs.	02 Nos
101.	Clamp 4"	Each	Rs.	06 Nos
102.	Steel Tap	Each	Rs.	20 Nos
103.	Aluminium Ladder 5' / 6'	Each	Rs.	01 No
104.	Digital Multimeter	Each	Rs.	01 No
105.	Hollow Block 6"	Each	Rs.	50 Nos
106.	Hollow Block 8"	Each	Rs.	51 Nos
107.	Hollow Block 12"	Each	Rs.	52 Nos
108.	Hollow Block 16"	Each	Rs.	53 Nos
109.	Barbed Wire	kg	Rs.	50 kg
110.	Channel – size 75 x 40 x 40 x 60	Each	Rs.	10 Nos
111.	a) 0.60 mtrs.	Each	Rs.	10 Nos
112.	b) 1.20 mtrs.	Each	Rs.	10 Nos
113.	Clamp for RCC Pole	Each	Rs.	50 nos
114.	Pin Insulator – LT	Each	Rs.	10 Nos
115.	Pin Hardware – HT	Each	Rs.	10 nos
116.	Shackle Insulator	Each	Rs.	10 Nos
117.	Shackle Hardware	Each	Rs.	11 Nos
118.	GI Nut & Bolt full thread 3" x 5/8	Kg	Rs.	5 kg
119.	GI Washer 5/8	Kg	Rs.	2 kg
120.	Line Separator	Each	Rs.	10 Nos
121.	Copper Pipe with sleeve for A/c 1/4	Mete r	Rs.	20 Meter
122.	Copper pipe with sleeve for A/c 5/8	Mete r	Rs.	20 Meter

123.	2.5 copper wire – 3 core	Meter	Rs.	50 Meter
124.	20 mm Hose pipe	Meter	Rs.	10 Meter
125.	Stabilizer for AC 2 ton	Each	Rs.	01 No
126.	HDC Pipe 100 mm	Meter	Rs.	10 Meter
127.	UG Cable 50 sq mm 3.5 core	Meter	Rs.	10 Meter
128.	Coupling 100 mm Dia	Each	Rs.	10 Nos
129.	PVC Pipe – 19 mm	Each	Rs.	10 nos
130.	PVC Channel – 32 mm	Each	Rs.	20 Nos
131.	AC Power Plug STD – 16 amps	Each	Rs.	04 No
132.	Copper wire 4 sq mm	Coil	Rs.	01 Coil
133.	GI Clamp – 19 mm	Each	Rs.	20 Nos
134.	GI Reducer Elbow $\frac{3}{4}$ x $\frac{1}{2}$ "	Each	Rs.	10 Nos
135.	Thread Seal Tape $\frac{3}{4}$	Each	Rs.	10 Nos
136.	GI – T $\frac{1}{2}$ "	Each	Rs.	10 Nos
137.	GI Clamp – 25 mm	Each	Rs.	10 Nos
138.	Power plug – 15 amps	Each	Rs.	02 Nos
139.	16 amps SS combined with box	Each	Rs.	02 Nos
140.	Paint Brush – 4" - Amar	Each	Rs.	10 Nos
141.	Paint Brush – 3" – Amar	Each	Rs.	10 Nos
142.	Paint Brush – 2" - Amar	Each	Rs.	10 Nos
143.	Binding Wire	Kg	Rs.	5 kg
144.	Button Holder	Each	Rs.	10 nos
145.	Ujala – 250 ml bottle	Each	Rs.	20 Bottle
146.	GI Guard Wire	Kg	Rs.	25 kg
147.	Hose Pipe 80 mm (4")	Meter	Rs.	10 Mtr

148.	Hallogen Light Set (Colour Red,Blue, Yellow) 1000 Watt.	Each	Rs.	3 Nos
149.	Kit Kat Fuse carrier 100 AMPS	Each	Rs.	3 Nos
150.	D.O.L Starter (10 HP Elec. Motor)	Each	Rs.	02 Nos
151.	3 Phase Main 64 Amps	Each	Rs.	02 Nos
152.	LED Tube Light with Frame 50 W (Bajaj/Crompton/Anchor/Havells)	Each	Rs.	10 nos
153.	LED Tube Light with Frame 20 W (Bajaj/Crompton/Anchor/Havells/Polycab)	Each	Rs.	10 nos
154.	Wooden Box 6" x 8" with elam Sheet	Each	Rs.	10 Nos
155.	Marine Plywood 12 mm thickness 8' x 4'	Each	Rs.	10 Nos
156.	L.E.D.Bulb 3 W (Bajaj/Crompton/Anchor/Havells/Polycab)	Each	Rs.	100 Nos
157.	L.E.D.Bulb 5 W (Bajaj/Crompton/Anchor/Havells/Polycab)	Each	Rs.	
158.	L.E.D.Bulb 7 W (Bajaj/Crompton/Anchor/Havells/Polycab)	Each	Rs.	
159.	L.E.D.Bulb 12 W (Bajaj/Crompton/Anchor/Havells/Polycab)	Each	Rs.	
160.	L.E.D.Bulb 15W (Bajaj/Crompton/Anchor/Havells/Polycab)	Each	Rs.	
161.	Street Light LED fitting 25 W(Bajaj/Crompton/Anchor/Havells/Polycab)	Each	Rs.	20 Nos

162.	Street Light LED fitting 30 W(Bajaj/Crompton/Anchor/Havells/Polycab)	Each	Rs.	
163.	Street Light LED fitting 45 W(Bajaj/Crompton/Anchor/Havells/Polycab)	Each	Rs.	
164.	Street Light LED fitting 60 W(Bajaj/Crompton/Anchor/Havells/Polycab)	Each	Rs.	
165.	Street Light LED fitting 72 W(Bajaj/Crompton/Anchor/Havells/Polycab)	Each	Rs.	

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. 6-19/ JNV(MA)/ 17-18/

Date: 06 /03/2017

Q U O T A T I O N

Sealed quotations are invited from bonafide Contractors for undertaking Printing works of stationery 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. 1000/-** 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 OF STATIONARIES.**
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 **11.00 A.M.** on **27.03.2017** which will be opened on **27.03.2017 at 11.30 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 Certificage (two colours)	Each	Rs.	100 Nos.
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.	Food Checking Register (100 Pages)	Each	Rs.	10 Nos
28.	Hostel register (500 Pages)	Each	Rs.	10 Nos
29.	M.O.D.Report form	Each	Rs.	2000 Nos
30.	Students Leave Application form	Each	Rs.	2000 Nos
31.	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. 6-23/ JNV(MA)/17-18/

Date: 06 /03/2017

Q U O T A T I O N

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

Sl.No	Particulars / Specification	Unit	Rate
	List enclosed		

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.7500/-** 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.
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 **CONSTRUCTION MATERIALS.**

- 10 The sealed quotations should reach the Principal, JNV Panchawati not later than **11.00 A.M.** on **27.03.2017** which will be opened on **27.03.2017 at 11.30 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 CONSTRUCTION MATERIALS

S.NO	Name of the Articles	Unit	Rate	Approximate Quantity
1.	European Style Closets with full Accessories (Altis) Make:Johnson	Each	Rs.	02 Nos
	S.Trap: 300 mm/P.Trap:180 mm			
	Dimensions:670 x 375 x 730 mm			
2.	European Style closets with full accessories (Maestro) Make:Johnson	Each	Rs.	
	S.Trap: 300 mm/P.Trap:180 mm			
	Dimensions:710 x 410 x 690 mm			
3.	European Style closets with full accessories (Aston) Make:Johnson	Each	Rs	
	S.Trap: 300 mm			
	Dimensions:720 x 380 x 750 mm			
	European Style closets with full accessories (Ecoflush) Make:Johnson	Each	Rs.	
	S.Trap: 300 mm			
	Dimensions:615 x 365 x 700 mm			
4.	European Style closets with full accessories (Liberty) Make:Johnson	Each	Rs.	

	S.Trap: 100 mm/P.Trap:200 mm			
	Dimensions:675 x 375 x 830 mm			
5.	European Style closets with full accessories (Tapaz) Make:Johnson		Rs.	
	S.Trap: 100 mm/P.Trap:180 mm			
	Dimensions:690 x 370 x 810 mm			
6.	Wall Hung Closets with full accessories (Marion) Make:Johnson	Each	Rs.	
	Dimensions:553 x 372 x 333 mm			
	Wall Hung Closets with full accessories (Chapel) Make:Johnson	Each	Rs.	
	Dimensions:542 x 374 x 350 mm			
7.	P.V.C.Pipe 3"	Each	Rs.	10nos
8.	P.V.C.Socket 3"	Each	Rs.	10 Nos
9.	P.V.C.Bend 3"	Each	Rs.	10 Nos
10.	P.V.C.L.Bow 3"	Each	Rs.	10 Nos
11.	G.I.Pipe 2"	Per 6 Meter	Rs.	10 Nos
12.	G.I.Pipe 1 1/2"	Per 6 Meter	Rs.	10 Nos
13.	G.I.Pipe 1" 25 mm dia	Per 6 Meter	Rs.	10 Nos
14.	G.I.Pipe 3/4" 20 mm dia	Per 6 Meter	Rs.	10 Nos
15.	G.I.Pipe 1/2" 15 mm dia	Per 6 Meter	Rs.	10 Nos

16.	G.I.Reducer ¾”	Each	Rs.	05 Nos
17.	G.I.Nipple 3”	Each	Rs.	02 Nos
18.	G.I.Socket ½”	Each	Rs.	05 Nos
19.	G.I.Plug ½”	Each	Rs.	02 Nos
20.	M.S.Rod 6 mm	kg	Rs.	100 kg
21.	M.S.Rod 8 mm	kg	Rs.	50 kg
22.	M.S.Rod 12 mm	kg	Rs.	50 Kg
23.	M.S.Rod 16 mm	kg	Rs.	40 kg
24.	Wash Basin with complete accessories 18” (Set)	Set	Rs.	2 Nos
25.	Steel Wall Handle for Toilet room	Each	Rs.	2 Nos
26.	Steel Bib Cock 1/2"	Each	Rs.	2 Nos
27.	Steel Shower 1/2"	Each	Rs.	2 Nos
28.	25 mm Thikness Ceremic Tiles dado size 200 x 300	Each	Rs.	50 nos
29.	Fiber Door 1100 x 2100 with all fittings i.e Hinges, Al.Hook,Handel Etc	Each	Rs.	2 Nos
30.	Binding Wire	kg	Rs.	5 kg
31.	Marine Plywood 12mm thickness	Each	Rs.	2 Nos
32.	Stainless Steel Pipe for making Grill ½”	Per 6 Meter	Rs.	100 Meter
33.	Stainless Steel Pipe for making Grill ¾”	Per 6 Meter	Rs.	100 Meter
34.	Stainless Steel Pipe for making Grill 1”	Per 6 Meter	Rs.	10 meter
35.	Stainless Steel Pipe for making Grill 1½”	Per 6 Meter	Rs.	10 meter
36.	Stainless Steel Pipe for making Grill 2”	Per 6 Meter	Rs.	100 Meter
37.	Hollow Block 4”	Each	Rs.	100 Nos

38.	Hollow Block 6”	Each	Rs.	
39.	Hollow Block 8”	Each	Rs.	
40.	Stone Chips 20 mm	Cbm	Rs.	2 cbm
41.	Stone Chips 12.5 mm	Cbm	Rs.	4 cbm
42.	Stone 40 mm	Cbm	Rs.	2 cbm
43.	Stone Dust	Cbm	Rs.	2 cbm
44.	Cement (50 kg Bag)	Bag	Rs.	25 bag

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/

Date: 06 /03/2017

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. **1250/-** 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 envelopes 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 **11.00 A.M.** on **27.03.2017** which will be opened on **27.03.2017 at 11.30 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-FA57E/KX-FA54E	Each	Rs.	2 Nos.
20.	Cartridge No-745	Each	Rs.	2 Nos.
21.	Cartridge No-746	Each	Rs.	2 Nos.

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. 4-6/JNV(MA)/16-17/201

Date: 04 /03/2017

QUOTATION

Sealed quotations are invited from bonafide vehicle dealers/contractors for **hiring of vechile 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 including labour charges i.e loading and unloading.	Per KM	Rs.	16 Trips.

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.

4. 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 vechile for Transportation of duel desk & Bench/Ration articles from vicil 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 **11.00 A.M.** on **27.03.2017** which will be opened on **27.03.2017 at 11.30 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/

Date: 06 /03/2017

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 SDpare	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

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 every 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 undertaken 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 undertaken 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 **11.00 A.M.** on **27.03.2017** which will be opened on **27.03.2017 at 11.30 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.1000/- 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/

Date: 06 /03/2017

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
I.	Providing and wiring for CC TV cabling for Jawahar Navodaya Vidyalaya, Panchawati.			
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 **11.00 A.M.** on **27.03.2017** which will be opened on **27.03.2017 at 11.30 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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