

OFFICE OF THE PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA
PANCHAWATI, RANGAT

Ref.No. 6-2/JNV(SA)/17-18/ 252

Date: 10 /07/2017

Q U O T A T I O N

Sealed quotations are invited from bonafide and registered manufacturers/suppliers/dealers for supply of the **Mess Provision** to Jawahar Navodaya Vidyalaya, Panchawati,Rangat North & Middle Andaman as per the terms and conditions detailed below. All the supply should be made at Jawahar Navodaya Vidyalaya,Chouldari, South Andaman, Port Blair (Govt. Middle School Chouldari).

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. 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 rests will be returned thereafter.
5. 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.
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 envelops containing the quotations shall be superscribed as quotation for **MESS PROVISIONS**.
11. The sealed quotations should reach the Principal, JNV Panchawati not later than **10.00 A.M.** on **26.07.2017** which will be opened on **26.07.2017** at **10.30 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

.....
.....
.....

LIST OF PROVISION ITEMS

S.NO	Name of the Articles	Unit	Rate	Approximate Quantity
1.	Ajuvain	Kg	Rs.	2 kg
2.	Arhar Dal	Kg	Rs.	500 kg
3.	Atta (Loose) Non Brand	Kg	Rs.	250 kg
4.	Ajino Motto	kg	Rs.	2 kg
5.	Biriyani Rice (Bullet)	kg	Rs.	50 kg
6.	Biriyani Rice (Double Deer)	kg	Rs.	50 kg
7.	Black Pepper (Whole)	Kg	Rs.	2 kg
8.	Boiled Rice (25 kg Bag)	Kg	Rs.	
9.	a) Cycle Brand	Kg	Rs.	500 kg
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.	
18.	c) Tiger	Kg	Rs.	
19.	d) Sivaji	kg	Rs.	
20.	e) Apple	kg	Rs.	
21.	f) Others	Kg	Rs.	
22.	Raw Rice (Non Brand)	kg	Rs.	50 kg
23.	Basen	Kg	Rs.	10 kg
24.	Cashew nut	Kg	Rs.	03 kg
25.	Channa Dal	Kg	Rs.	50 kg
26.	Channa Dal Fry	kg	Rs.	50 kg
27.	Chilly Powder Loose	Kg	Rs.	3 kg
28.	Chilly Whole	Kg	Rs.	10 kg
29.	Dalchini	Kg	Rs.	1 kg
30.	Dhania Powder loose	Kg	Rs.	20 kg
31.	Soyabean seeds	kg	Rs.	50 kg
32.	Dry Ginger	Kg.	Rs.	5 kg
33.	Eating Soda	Kg	Rs.	10 kg
34.	Elaichi	Kg	Rs.	1 kg

35.	Green Mutter	Kg	Rs.	50 kg
36.	Groundnut Seed	kg	Rs.	50 kg
37.	Haldhi Powder loose	Kg	Rs.	12 kg
38.	Jaggary	Kg	Rs.	20 kg
39.	Jeera Whole	Kg	Rs.	5 kg
40.	Kabuli Channa	Kg	Rs.	50kg
41.	Kala Channa	Kg	Rs.	50 kg
42.	Kala Jeera	Kg	Rs.	5 kg
43.	Khaskhas	Kg	Rs.	2 kg
44.	Kismiss	Kg	Rs.	2 kg
45.	Lavang	Kg	Rs.	1 kg
46.	Masoor dal	Kg	Rs.	100 kg
47.	Meal Maker (Loose)	Kg	Rs.	50 kg
48.	Methy	Kg	Rs.	5 kg
49.	Moong Dal	Kg	Rs.	100 kg
50.	Mustard seed	Kg	Rs.	10 kg
51.	Rajma	Kg	Rs.	50 kg
52.	Rice Chura	kg	Rs.	50 kg
53.	Idly Rice	kg	Rs.	50 kg

54.	Somp	kg	Rs.	02 Kg
55.	Sugar	Kg	Rs.	50 kg
56.	Tamarind (Packet)	kg	Rs.	20 kg
57.	Tej Pathi	Kg	Rs.	3 kg
58.	Urrad dal	Kg	Rs.	50 kg
59.	White Mutter	kg	Rs.	50 kg
60.	Tooty Fruity	kg	Rs.	02 kg
	PACKED ITEMS		% of discount on MRP	
61.	% of discount to offer on MRP to be quoted			
62.	Amul Spray (Packet)	Kg		100 kg
63.	Biriyani Rice (Double Deer 1 kg Pkt)	Pkt		50 kg
64.	Biriyani Rice (Bullet 1 kg pkt))	Pkt		
65.	Everyday Milk Powder	Kg		50 kg
66.	Amulya Milk Powder	Kg		
67.	Amul taza (Liquid)	Ltr.		50 ltr
68.	Amul Gold (Liquid)	Ltr.		
69.	Atta (Ganesh/Ashirvad/Annapurna/Dilkush/Sakthi)	Kg		200 kg
70.	Bournvita (Bottle)	kg		50 kg
71.	Bournvita (Refill/Paper Pack)	kg		
72.	Basen	Kg		
73.	Boost (Bottle)	Kg		

74.	Boost (Refill/Paper Pack)	Kg		
75.	Biriyani Masala (Ghota)	Pkt		2 Pkt
76.	Biriyani Colour	Bottle		2 Bottle
77.	Essence (Pineapple/Rose)	Bottle		02 Bottle
78.	Chilly Powder (100 Gm)	Pkt		50 kg
79.	Chiken Masala (100 gm)	Pkt		2 kg
80.	Chiken Fry Masala (100 gm)	Pkt		2 kg
81.	Cornflakes (375 gram Pkt)	Pkt		10 Pkt
82.	Mix Masala (100 Gm)	Pkt		5 Pkt
83.	Horlicks (Bottle)	kg		50 kg
84.	Horlicks (Refill/Paper Pack)	kg		
85.	Maltova (Bottle)	kg		
86.	Maltova (Refill/Paper Pack)	kg		
87.	Milk Made (Condensed Milk)	400 gr. Tin		1 Tin
88.	Viva (Bottle)	kg		50 kg
89.	Viva (Refill/Paper Pack)	kg		
90.	Dates Seedless (500 Gram Pkt)	Pkt		5 kg
91.	Dalda Vanaspathi 910 Gr.Pkt	Pkt		10 kg
92.	Dhara Refind Oil (910 gram pkt)	Pkt		500 Ltr
93.	Dhara Vegetable Oil (910 gram Pkt)	Pkt		
94.	Dhania Powder (100 Gm)	Pkt		50 kg
95.	Kashmiri Mirch Powder (100 Gram)	Pkt		01 Kg
96.	Fish Fry Masala (100 Gm)	Pkt		2 kg
97.	Fish Curry Masala (100 Gm)	Pkt		2 kg
98.	Garam Masala (100 gm)	Pkt		02 kg
99.	Ghee (Nambisan/RVC)	Kg		02 kg

100.	Haldi Powder (100 gm)	Pkt		50 kg
101.	Palm Oil (refind 910 gram.Pkt)Roobni/KMP/Rich Gold	Pkt		500 ltr
102.	Palm Oil (15 Ltr Tin)	Ltr.		
103.	Sun Flower Oil Refind (910 gram pkt)	Pkt		
104.	Groundnut Oil (910 gram. Pkt)	Pkt		
105.	Soyabean seeds oil (Packet)	Ltr.		
106.	Pickle (Mango) 5 Kg Bottle	kg		10 kg
107.	Pickle (Lemon) 5 kg Bottle	kg		
108.	Pickle Mixed (Veg) 5 kg Bottle	kg		
109.	Gulab Jamoon (Packet)	Pkt		5 Pkt
110.	L.G.Hing (50 gram Pkt)	Pkt		10 Pkt
111.	Mutton Masala (100 Gm)	Pkt		2 Pkt
112.	Orange Squash (700 ml.Bottle)	Bottle		2 Bottle
113.	Noodels (400 Gm Pkt)	Pkt		5 Pkt
114.	Pinapple Squash (700 ml Bottle)	Bottle		5 Bottle
115.	Lemon Squash (700 ml Bottle)	Bottle		
116.	Pappad (100 gm pkt)	Pkt		50 Pkt
117.	Salt - Iodised (Packet) Sapan/Annapurna/Tata	Kg		100 kg
118.	Sambar Powder (Pkt)	kg		2 kg
119.	Semia (Packet)	kg		10 kg
120.	Sooji (Packet)	Kg		10 kg
121.	Tea Leaf - Kannan Devan	Kg.		10 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:

GST Registration No:

OFFICE OF THE PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA
PANCHAWATI, NORTH & MIDDLE ANDAMAN

Ref.No. 6-3/JNV(SA)/ 17-18/253

Date: 10 /07/2017

Q U O T A T I O N

Sealed quotations are invited from bonafide and registered manufacturers/suppliers/dealers for supply of the **Vegetable & Non-Vegetable** articles to Jawahar Navodaya Vidyalaya, Panchawati, Rangat North & Middle Andaman as per the terms and conditions detailed below. All the supply should be made at Jawahar Navodaya Vidyalaya, Chouldari, South Andaman, Port Blair (Govt. Middle School Chouldari).

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 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. 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 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 envelops 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 **10.00 A.M.** on **26.07.2017** which will be opened on **26.07.2017 at 10.30 A..M** in the presence of quotationers if any.

11. Payment for the supplied items(s) will be made within 30 (Thirty) days from the date of

Claim of bill/bills.

12. The Principal, Jawahar Navodaya Vidyalaya, Panchawati, 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

To

.....
.....
.....

LIST OF VEGETABLE & NON VEGETABLE ITEMS

S.NO	Name of the Articles	Unit	Rate	Approximate Quantity
1.	Beans (Lobia)	Kg	Rs.	1000 kg
2.	French Beans	kg	Rs.	1000 kg
3.	Bottle Guard	Kg.	Rs.	1000 kg
4.	Brinjal	Kg	Rs.	1000 kg
5.	Beet Root	kg	Rs.	1000 kg
6.	Cabbage	Kg.	Rs.	1000 kg
7.	Carrot	Kg	Rs.	1000 kg
8.	Cawliflower	Kg.	Rs.	1000 kg
9.	Coconut	Each	Rs.	250 Nos
10.	Cucumber	Kg.	Rs.	500 kg
11.	Curry leaf	Kg	Rs.	15 kg
12.	Capcicum	kg	Rs.	5 kg

13.	Dhania Pathi	Kg.	Rs.	20 kg
14.	Drum Stick	Kg	Rs.	500 kg
15.	Dry Date Fruit	Kg	Rs.	50 kg
16.	Fruit Banana	Kg	Rs.	50 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.	100 kg
22.	Fruit Grapes (Black) Seed Less	kg	Rs.	100 kg
23.	Fruit Grapes (Green) Seed Less	kg	Rs.	100 kg
24.	Fruit Promonograte (Anar)	kg	Rs.	50 kg
25.	Fruit Chinese Apple	kg	Rs.	150 kg
26.	Fruit Berry	kg	Rs.	150 kg
27.	Ginger	Kg	Rs.	20 kg

28.	Green Chilly	Kg	Rs.	20 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.	500 kg
35.	Ladies finger	Kg	Rs.	1000 kg
36.	Lemon	Each	Rs.	100 Nos.
37.	Marsa Bhaji	Kg	Rs.	500 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.	500 kg
45.	Parwal (Pottal)	Kg	Rs.	500 kg
46.	Potato	Kg	Rs.	500 kg
47.	Pumpkin	Kg	Rs.	500 kg
48.	Papaya	kg	Rs.	500 kg
49.	Ridge Guard	Kg	Rs.	1000 kg
50.	Snake Guard	Kg	Rs.	1000 kg
51.	Seam beans	kg	Rs.	500 kg
52.	Sugarcane	kg	Rs.	50 Nos
53.	Tomato	Kg	Rs.	500 kg
54.	Vegetable Banana	Kg	Rs.	500 kg
55.	White Pumpkin	Kg	Rs.	500 kg
56.	Water Melon	Each	Rs.	50 Nos
57.	Mutton	kg	Rs.	50 kg
58.	Paneer	kg	Rs.	05 kg
59.	Chicken (Dressed)	Kg.	Rs.	200 kg

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

GST Registration No:

OFFICE OF THE PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA
PANCHAWATI, RANGAT

Ref.No. 6-4/JNV(SA)/ 17-18/254

Date:10 /07/2017

Q U O T A T I O N

Sealed quotations are invited from bonafide and registered manufacturers/suppliers/dealers for supply of the **Office Stationery** to Jawahar Navodaya Vidyalaya, Panchawati,Rangat North & Middle Andaman as per the terms and conditions detailed below. All the supply should be made at Jawahar Navodaya Vidyalaya,Chouldari, South Andaman, Port Blair (Govt. Middle School Chouldari).

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 envelops 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 **10.00 A.M.** on **26.07.2017** which will be opened on **26.07.2017 at 10.30 A..M** in the presence of quotationers if any.

11. Payment for the supplied items(s) will be made within 30 (Thirty) days from the date of

Claim of bill/bills.

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

Principal

To

.....
.....
.....

LIST OF OFFICE STATIONERY

S.NO	Name of the Articles	Unit	Rate	Approximate Quantity
1.	Phenyle (Hospital/Kranti/Doctor) 500 ml	Bottle	Rs.	100 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.	Packing Cloth White	Meter	Rs.	25 meter
11.	Fevicol 500 gram tin/Fevicol 100gm (Squeezy Bottle)	Tin	Rs.	10 Tin
12.	File Tag Superior quality	Bundle	Rs.	10 Bdl.
13.	High Tech Pen Blue/Red/Black/Green)	Each	Rs.	10 Nos.
14.	Goderej Lock & Key 6	Each	Rs.	20 Nos.

	Lever,7 Lever			
15.	Note Sheet (Superior quality)	Pad	Rs.	5 Pads
16.	Paper Clip (kisan)	Pkt	Rs.	10 pkts.
17.	Paper Pin (Kisan)	Pkt	Rs.	10 pkts.
18.	Pencil size Torch Cell	Each	Rs.	10 Nos.
19.	Torch Cell (Big)	Each	Rs.	30 Nos.
20.	Ruled Register No.6	Each	Rs.	10 Nos.
21.	Ruled Register No.8	Each	Rs.	10 Nos.
22.	Ruled Register No.10	Each	Rs.	10 Nos.
23.	Self Inking Stamp Pad (Kores) Small	Each	Rs.	4 Nos.
24.	Self Inking Stamp Pad (Kores) Medium	Each	Rs.	4 Nos
25.	Self Inking Stamp Pad (Kores) Big	Each	Rs.	2 Nos
26.	Stamp Pad Ink Big (Kores) Colour Purple	Bottle	Rs.	5 Nos.
27.	Stapler Machine No.10 - Kangaroo	Each	Rs.	2 Nos.
28.	Stapler Machine HD-45 (Big size) - Kangaroo	Each	Rs.	2 Nos.
29.	Stapler Pin (Size No.10)	Pkt	Rs.	20 pkts.

30.	Stapler Pin (Size No.HD-45)	Pkt	Rs.	10 pkts.
31.	Scissor Big	Each	Rs.	03 Nos
32.	Cello Tape 1/2" / 1" / 2"	Roll	Rs.	5 Roll
33.	Packing Tape - 1/2"	Roll	Rs.	5 roll
34.	Packing Tape 2"	Roll	Rs.	5 Roll
35.	Permanent Marker Pen (Various Colour)	Each	Rs.	10 Nos.
36.	Marker Pen (Erasable)	Each	Rs.	50 Nos
37.	Paper Plate (Big size)	100 nos	Rs.	1000 nos
38.	Paper Plate (medium Size)	100 nos	Rs.	1000 nos
39.	Disposal Glass (medium)	100 nos	Rs.	1000 Nos
40.	Disposal Glass (Big Size)	100 nos	Rs.	1000 nos
41.	White Board Marker Pen	Each	Rs.	10 Nos.
42.	Glossy Paper (Photo Paper) Kodak	Each	Rs.	1 Pkt.
43.	Gel Pen (Blue/Black/Red/Green)	Each	Rs.	10 Nos.
44.	JK Copier - A4 size (75 GSM)	Ream	Rs.	50 Reams
45.	JK Copier - FS size (75 GSM)	Ream	Rs.	20 Ream
46.	JK Copier - A3 size (75	Ream	Rs.	2 Ream

	GSM)			
47.	Sealing Wax	Pkt	Rs.	5 pkts.
48.	Blank CD - Writeable	Each	Rs.	10 Nos.
49.	Blank CD - Re-writeable	Each	Rs.	10 Nos.
50.	Cup & Saucer - (China Bone)	Pair	Rs.	12 Pairs
51.	Tumbler (Superior quality)	Each	Rs.	12 Nos.
52.	Fevistick	Each	Rs.	10 Nos.
53.	Stick Pad - Medium	Pad	Rs.	5 Pad
54.	File Flap (Superior quality)	Each	Rs.	100 Nos.
55.	File Board (Superior Quality)	Each	Rs.	100 Nos.
56.	Writing Board (Big Size)	Each	Rs.	10 Nos.
57.	Cash Counting Pad (Sponch)/Dumper	Each	Rs.	01 Nos
58.	Rubber Band	Kg	Rs.	01 kg
59.	Napthaline Ball	Kg	Rs.	5 kg
60.	Room Freshner	Each	Rs.	3 nos
61.	Calling Bell Cordless	Each	Rs.	2 Nos.
62.	Turkey Towel (Big)	Each	Rs.	2 Nos.
63.	Turkey Towel (Small)	Each	Rs.	2 Nos.
64.	Road Side Dustbin (110 Ltr)	Each	Rs.	3 Nos.
65.	Punching Machine Big Size	Each	Rs.	02 Nos

	Single			
66.	Punching Machine small Single	Each	Rs.	04 nos
67.	Double Punching Machine Bis Size	Each	Rs.	02 Nos
68.	Thumb Board Pin	Pkt	Rs.	10 pkts.
69.	Stapler Machine	Each	Rs.	5 Nos.
70.	Thermacol Cutter	Each	Rs.	2 Nos.
71.	Bathroom Brush	Each	Rs.	10 Nos.
72.	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:

GST Registration No:

OFFICE OF THE PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA
PANCHAWATI, RANGAT

Ref.No. 6-5/JNV(SA)/ 17-18/255

Date: 10 /07/2017

Q U O T A T I O N

Sealed quotations are invited from bonafide and registered manufacturers/suppliers/dealers for supply of the **Toilet Items** to Jawahar Navodaya Vidyayalaya, Panchawati,Rangat North & Middle Andaman as per the terms and conditions detailed below. All the supply should be made at Jawahar Navodaya Vidyalaya,Chouldari, South Andaman, Port Blair (Govt. Middle School Chouldari).

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. 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.
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 **10.00 A.M.** on **26.07.2017** which will be opened on **26.07.2017 at 10.30 A.M** in the presence of quotationers if any.

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

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

Principal

To

.....
.....
.....

LIST OF TOILET ITEM

S.NO	Name of the Articles	Unit	% of Discount on MRP	Approximate Quantity
1.	Bar Soap (Nirma) 150 gram	Each		300 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		
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	Each		

	Gram			
14.	Toilet Soap Dove 100 Gram	Each		
15.	Toilet Soap Cammy 100 Gram	Each		300 Nos
16.	Tooth Brush (Pepsodent)	Each		
17.	Tooth Brush (Cibaca)	Each		
18.	Tooth Brush (Colgate)	Each		100 Nos
19.	Tooth Brush (Pepsodent)	Each		
20.	Tooth Paste (Colgate)	Each		
21.	Tooth Paste (Pepsodent)	Each		300 Nos
22.	Tooth Paste (Promise)	Each		
23.	Coconut oil 48 ml (Parachute)	Each		300 Nos
24.	Washing powder (100 Gr. Pkt)	Pkt		
25.	Washing powder (200 Gr. Pkt)	Pkt		
26.	Washing powder (500 Gr. Pkt)	Pkt		50 Pkt
27.	Napkin Hygenic Pad (Whisper/Care free)	8 Pcs Per Pkt		
28.	Napkin Hygenic Pad	6 Pcs Per		

	(Whisper/Care free)	Pkt		50 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:

GST Registration No:

OFFICE OF THE PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA
PANCHAWATI, RANGAT

Ref.No. 6-6/JNV(SA)/ 17-18/256

Date: 10 /07/2017

Q U O T A T I O N

Sealed quotations are invited from bonafide and registered manufacturers/suppliers/dealers for the work of **Stitching of Uniform Cloth** to Jawahar Navodaya Vidyalaya, Panchawati,Rangat North & Middle Andaman as per the terms and conditions detailed below. All the supply should be made at Jawahar Navodaya Vidyalaya,Chouldari, South Andaman, Port Blair (Govt. Middle School Chouldari).

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.

Date:

Signature of the Quotationer

Encl:CDR/DD No.....

Name of Firm:

For Rs.

Phone No:

Bank Account No:

I.F.S.C.Code:

GST Registration No:

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set in this notice.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of all charges.
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. 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 envelopes containing the quotations shall be superscribed as quotation for **Stitching of Uniforms**.

9. **Income tax @ 2.06% of the total bill amount will be deducted. Hence, the quotationer has to quote valid PAN Card No. in the quotation or else quotation will be rejected.**

11. The sealed quotations should reach the Principal, JNV Panchawati not later than **10.00 A.M.** on **26.07.2017** which will be opened on **26.07.2017 at 10.30 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

.....
.....
.....

OFFICE OF THE PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA
PANCHAWATI, RANGAT

Ref.No. 6-7 JNV(SA)/ 17-18/257

Date: 10 /07/2017

Q U O T A T I O N

Sealed quotations are invited from bonafide and registered manufacturers/suppliers/dealers for supply of the **Wooden/Plastic/Steel Furniture** to Jawahar Navodaya Vidyalaya, Panchawati,Rangat North & Middle Andaman as per the terms and conditions detailed below. All the supply should be made at Jawahar Navodaya Vidyalaya,Chouldari, South Andaman, Port Blair (Govt. Middle School Chouldari).

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. 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. The EMD of the successful tenderer will be retained as Security Deposit upto the end of the contract or up to six months after successful completion of the contract whichever is later.
5. If the suppliers fail to supply the articles in time, the Principal shall reserve the right to purchase the articles from the market / get the rest of the contract completed by another party and adjust the differences in price, if any, from the security deposit or the security deposit of the supplier can be forfeited forthwith.
6. If any complaint received/felt regarding the quality etc. for any supplied items, the supplier shall be liable to replace those materials at their own cost. Otherwise quotation will be cancelled and EMD forfeited.
7. The contract shall be in force till 31.03.2018 commencing from the date of issuance of the acceptance order.
8. The sealed envelopes containing the quotations shall be superscribed as quotation for **Wooden/Steel/Plastic Furniture**.
9. The sealed quotations should reach the Principal, JNV Panchawati not later than **10.00 A.M.** on **26.07.2017** which will be opened on **26.07.2017 at 10.30 A..M** in the presence of quotationers if any.
10. Payment for the supplied items(s) will be made within 30 (Thirty) days from the date of Claim of bill/bills.
11. The Principal, Jawahar Navodaya Vidyalaya, Panchawati reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

Principal

To

.....
.....
.....

LIST OF WOODEN /STEEL/PLASTIC FURNITURE ARTICLES

S.NO	Name of the Articles	Unit	Rate	Approximate Quantity
1.	Duel Desk (Hard Wood Category-II)	Each	Rs.	20 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.	20 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	Each	Rs.	04 Nos
	Size 36" x 34" x 21" with 0.9, mm thick GI Sheet			
4.	Steel Rack with four shelves (6'x3'x1'3") with	Each	Rs.	02 Nos
5.	Teachers Table (Category-I Paduak)	Each	Rs.	5 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.	8 Nos
	Height 18", Breadth Back 18" & Front 22")			
	Front Leg 2" x 2", Back 3" x 2" with arm and back support, Back Support Height 38"			
	Height 18", Breadth Back 18" & Front 22")			
8.	Steel Office Table 5' x 3' (One side three drawer)	Each	Rs.	01 No
9.	Steel Office Table 4' x 2' (Both side three drawer)	Each	Rs.	02 No
10.	Steel Officer's Table 60" x 36" 30" (Both side three drawers)	Each	Rs.	01 No
11.	Revolving Chair for officer	Each	Rs.	01 NO
12.	Notice Board 48" x 36"	Each	Rs.	02 Nos
13.	Dining Table (Superior Hard wood) 8' x 2' x 2.5' height, Leg 3" x 3", Top 19 mm Plywood with Sunmica top	Each	Rs.	04 Nos
14.	Dining Bench (Superior Hard wood) without back support & Arm 8' x 1' x 1.5' height, Leg 2" x 2" Top Plank 1"	Each	Rs.	04 Nos
15.	Dining Table (Paduak) 8' x 2' x 2.5' height, Leg 3" x 3", Top 19 mm Plywood with Sunmica top	Each	Rs.	04 Nos
16.	Dining Bench (Paduak) without back support & Arm 8' x 1' x 1.5' height, Leg 2" x 2" Top Plank	Each	Rs.	04 Nos
17.	Plastic Chair with Arm	Each	Rs.	40 Nos
18.	Plastic Chair without Arm	Each	Rs.	

19.	Sofa Set (Paduak)	Set	Rs.	01 Set
20.	Arnet Chair	Each	Rs.	10 Nos
21.	Two Tier Cot Steel Width -3' Height-6' Length-6' With 12 mm Plywood, M.S.Pipe 1 ¼" with ladder.	Each	Rs.	20 Nos
22.	Class Room Green Board	Each	Rs.	02 Nos
23.	Black Board	Each	Rs.	02 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:

GST Registration No:

OFFICE OF THE PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA
PANCHAWATI, RANGAT

Ref.No. 6-8/ JNV(MA)/ 17-18/258

Date: 10 /07/2017

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. All the supply should be made at Jawahar Navodaya Vidyalaya,Chouldari, South Andaman, Port Blair (Govt. Middle School Chouldari).

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. 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/SD will be refunded. The EMD of the successful tenderers will be retained as Security Deposit upto the end of the contract.
6. If the suppliers fail to supply the articles in time, the Principal shall reserve the right to purchase the articles from the market or get the rest of the contract completed by another party and adjust the differences in price, if any, from the security deposit or the security deposit of the supplier will be forfeited forthwith.
7. If any complaint received/felt regarding the quality etc. for any supplied items, the supplier shall be liable to replace those materials at their own cost. Otherwise quotation will be cancelled and EMD forfeited.
8. The contract shall be in force till 31.03.2018 commencing from the date of issuance of the acceptance order.
9. The sealed envelops containing the quotations shall be superscribed as quotation for **Shoe/Chappal/Socks/Bedding Materials and School Uniform**.
10. The sealed quotations should reach the Principal, JNV Panchawati not later than **10.00 A.M.** on **26.07.2017** which will be opened on **26.07.2017 at 10.30 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.

Principal

To

.....
.....

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

Sl. N O	Name of the Articles	Size	Unit	Rate	Approximate Quantity
1.	White Shirting Cloth (Poly x Cotton Blended)	89 cm width	Meter	Rs.	80 Metre
2.	Check Shirting Cloth (Poly x Cotton Blended)	89 cm width	Meter	Rs.	120 Metre
3.	White Suiting Cloth (Poly x Viscose Blended)	137 Cm width	Meter	Rs.	50 Metre
4.	Carbon Blue Suiting Cloth (Poly x Viscose Belnded)	137 Cm width	Meter	Rs.	110 Metre
5.	Bed sheet (Check)	50" x 90"	Each	Rs.	40 Nos
6.	Matress 6' x 3' (2" thickness coir and 1" thickness foun)	6' x 3'	Each	Rs.	40 Nos
7.	Matress 6' x 3' (2" thickness coir and 4" thickness foun)	6' X 3'	Each	Rs.	
8.	Pillow (Cotton) - Std. size	18" x 28"	Each	Rs.	40 Nos
9.	Pillow (Foam) - Std. size	18" x 28"	Each	Rs.	
10.	Mosquito Net (Nylon)	6' x 3'	Each	Rs.	40 Nos
11.	Mosquito Net (Cotton)	6' x 3'	Each	Rs.	40 Nos

12.	Pillow Cover (Printed) Std. size	18" x 28	Each	Rs.	40 Nos
13.	Towel Std. Size	30" x 50"	Each	Rs.	40 Nos
14.	White Socks	Long length	Pair	Rs.	40 Pairs
15.	Grey Socks	Long Length	Pair	Rs.	80 Pairs
16.	Hawai Chappal Various Size (Make: Bata/Paragon/Ajanta/VKC/A ction/Liberty)				
17.	Bata	Size 2 to 4	Pair	Rs.	40 Pairs
18.		Size 5 to 10	Pair	Rs.	
19.	Paragon	Size 2 to 4	Pair	Rs.	
20.		Size 5-10	Pair	Rs.	
21.	Ajanta	Size 2 to 4	Pair	Rs.	
22.		Size 5 to10	Pair	Rs.	
23.	V .K.C	Size 2 to 4	Pair	Rs.	
24.		Size 5 to10	Pair	Rs.	
25.	Action	Size 2 to 4	Pair	Rs.	
26.		Size 5-10	Pair	Rs.	
27.	Liberty	Size 2 to 4	Pair	Rs.	
28.		Size 5-10	Pair	Rs.	
29.	White Canvas Shoes				
30.	Bata	Size 2-4	Pair	Rs.	
31.		Size 5-10	Pair	Rs.	
32.	Action	Size 2 to 4	Pair	Rs.	
33.		Size 5-10	Pair	Rs.	
34.	Liberty	Size 2 to 4	Pair	Rs.	

35.		Size 5 to10	Pair	Rs.		
36.	Nice	Size 2 to 4	Pair	Rs.		
37.		Size 5 to10	Pair	Rs.		
38.	Black Shoe					
39.	Bata	Size 2 to4	Pair	Rs.	40 Pairs	
40.		Size 5 to10	Pair	Rs.		
41.	Action	Size 2 to 4	Pair	Rs.		
42.		Size 5 to10	Pair	Rs.		
43.	Liberty	Size 2 to4	Pair	Rs.		
44.		Size 5 to10	Pair	Rs.		
45.	Nice	Size 2 to4	Pair	Rs.		
46.		Size 5 to10	Pair	Rs.		
47.	Shoe Polish Black (Liquid)	75 ml bottle	Each	Rs.		40 Nos
48.	Shoe Polish White (Liquid)	75 ml bottle	Each	Rs.		40 Nos
49.						
50.						

Date:

Signature of the Quotationer

Encl:CDR/DD No.....

Name of Firm:

For Rs.

Phone No:

Bank Account No:

I.F.S.C.Code

GST Registration No

OFFICE OF THE PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA
PANCHAWATI, RANGAT

Ref.No. 6-9/ JNV(SA)/ 17-18/259

Date: 10 /07/2017

Q U O T A T I O N

Sealed quotations are invited from bonafide and registered manufacturers/ suppliers/dealers for supply of the **Desktop Computer** to Jawahar Navodaya Vidyalaya, Panchawati,Rangat North & Middle Andaman as per the terms and conditions detailed below. All the supply should be made at Jawahar Navodaya Vidyalaya,Chouldari, South Andaman, Port Blair (Govt. Middle School Chouldari).

Sl.No	Particulars / Specification	Unit	Rate	Quantity	
1.	DESKTOP COMPUTER		Each	Rs.	02 Nos
	Processor Brand	Intel			
	Processor Type	Core i5			
	Processor Speed	3.20 GHz			
	RAM Size	4GB			
	Computer Memory Type	DDR3 SDRAM			
	Graphics card	Internal			
	DVD/ Writer Drive	Internal			
	Hard Drive	Internal 500GB			
	Wireless Type	2.4 GHz Radio Frequency			
	Hardware Platform	Windows			
	Operating System	Windows 7			

Moniter	15.6 inch LED			
KeyBoard	USB Keyboard			
Mouse	USB Mouse			

Date:

Signature of the Quotationer

Encl:CDR/DD No.....

Name of Firm:

For Rs.

Phone No:

Bank Account No:

I.F.S.C.Code:

GST Registration No:

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set in this notice.
2. The quotation should be as per the specification only and the rate should be 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 **Desktop Computer**.
10. The sealed quotations should reach the Principal, JNV Panchawati not later than **10.00 A.M.** on **26.07.2017** which will be opened on **26.07.2017 at 10.30 A..M** in the presence of quotationers if any.
11. Payment for the supplied items(s) will be made within 30 (Thirty) days from the date of Claim of bill/bills.
12. The Principal, Jawahar Navodaya Vidyalaya, Panchawati reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

Principal

To

.....
.....
.....

OFFICE OF THE PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA
PANCHAWATI, RANGAT

Ref.No. 6-10/ JNV(MA)/ 17-18/260

Date: 10 /07/2017

Q U O T A T I O N

Sealed quotations are invited from bonafide and registered manufacturers/ suppliers/dealers for the work of **Hair Cutting of Students** to Jawahar Navodaya Vidyalaya, Panchawati,Rangat North & Middle Andaman as per the terms and conditions detailed below. The work should be made at Jawahar Navodaya Vidyalaya,Chouldari, South Andaman, Port Blair (Govt. Middle School Chouldari).

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:

GST Registration No:

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set in this notice.
2. The quotation should be as per the specification only and the rate should be 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 envelopes containing the quotations shall be superscribed as quotation for **Hair cutting of students.**

9. The sealed quotations should reach the Principal, JNV Panchawati not later than **10.00 A.M.** on **26.07.2017** which will be opened on **26.07.2017 at 10.30 A.M** in the presence of quotationers if any.

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

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

Principal

OFFICE OF THE PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA
PANCHAWATI, RANGAT

Ref.No. 6-11/ JNV(SA)/ 17-18/261

Date: 10 /07/2017

Q U O T A T I O N

Sealed quotations are invited from bonafide and registered manufacturers/ suppliers/dealers for supply of the **Students Stationery** to Jawahar Navodaya Vidyaylaya, Panchawati,Rangat North & Middle Andaman as per the terms and conditions detailed below. All the supply should be made at Jawahar Navodaya Vidyalaya,Chouldari, South Andaman, Port Blair (Govt. Middle School Chouldari).

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.

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 envelops 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 **10.00 A.M.** on **26.07.2017** which will be opened on **26.07.2017 at 10.30 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

.....
.....
.....

LIST OF MAINTENANCE AND REPAIR ITEMS

S.NO	Name of the Articles	Unit	Rate	Approximate Quantity
1.	Ball Pen - Renold (Blue/Black/Red)	Each	Rs.	20 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.	50 Box
6.	Colour Chalk	Box	Rs.	5 Box
7.	Duplicating Paper size 33cmx21cm (Kores/Diplomat)	Ream	Rs.	20 Ream
8.	Black Board Duster	Each	Rs.	02 Nos
9.	Geometry Box			
	Natraj	Each	Rs.	40 Nos
	Camel	Each	Rs.	
	Classmate	Each	Rs.	
10.	Graph Sheet	Roll/Boo	Rs.	

	(Roll/Book)	k		02 Roll/Book
11.	Pencil (HB) Natraj	Each	Rs.	40 Nos
12.	Note Book - (Vivek)			
	Page No.192	Each	Rs.	400 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.	Ruled Paper (Size 36cm x 30cm) - best quality	Ream	Rs.	10 Ream

18.	School Bag (For Class VI & IX) (Should bear & hold of at least 5 kg weight)	Each	Rs.	40 Nos
19.	Twine (Thread)	Bundle	Rs.	5 Bundle
20.	Eraser (Natraj/Camel)	Each	Rs.	40 Nos
21.	Out line Map of India	Each	Rs.	80 Nos
22.	Out Line map of world	Each	Rs.	
23.	Round Brush for water colour painging (Camlin company only)		Rs.	
24.	Brush No.12	Each	Rs.	40 Nos
25.	Brush No.8	Each	Rs.	
26.	Brush No.6	Each	Rs.	
27.	Brush No.4	Each	Rs.	
28.	Brush No.2	Each	Rs.	
29.	Brush No.1	Each	Rs.	
30.	Water colour tubes - students quality (Camlin company only) - Assorted packet of 12 colours	Pkt	Rs.	40 Pkt
31.	Cartridge paper for	Each	Rs.	

	water colour painting	sheet		50 Nos
32.	Good quality drawing paper (thick paper)	Each sheet	Rs.	100 Nos
33.	Camlin was crayons	pkts	Rs.	20 Pkt
34.	Water pestels	pkts	Rs.	20 Pkt
35.	Drawing Pins	Pkt	Rs.	10 Pkt
36.	Poster Colour	Pkt	Rs.	20 pkt
37.	Crayan (Wax) for Students	Each	Rs.	50 Nos
38.	Water Proof black ink	Bottle	Rs.	5 Bottle
39.	Drawing Book No.6 Good Quality Medium size	Each	Rs.	40 Nos
40.	Thermacol	Each	Rs.	10 Nos

Date:

Signature of the Quotationer

Encl:CDR/DD No.....

Name of Firm:

For Rs.

Phone No:

Bank Account No:

GST Registration No.

OFFICE OF THE PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA
PANCHAWATI, RANGAT

Ref.No. 6-12/ JNV(sA)/ 17-18/262

Date: 10 /07/2017

Q U O T A T I O N

Sealed quotations are invited from bonafide and registered manufacturers/ suppliers/dealers for the work of **Printing & Binding of Registers** to Jawahar Navodaya Vidyalaya, Panchawati,Rangat North & Middle Andaman as per the terms and conditions detailed below. All the work & supply should be made at Jawahar Navodaya Vidyalaya,Chouldari, South Andaman, Port Blair (Govt. Middle School Chouldari).

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 & BINDING OF REGISTERS.**
9. **Income tax @ 2.06% of the total bill amount will be deducted. Hence, the quotationer has to quote valid PAN Card No. in the quotation or else quotation will be rejected.**
10. The sealed quotations should reach the Principal, JNV Panchawati not later than **10.00 A.M.** on **26.07.2017** which will be opened on **26.07.2017 at 10.30 A..M** in the presence of quotationers if any.
11. Payment for the supplied items(s) will be made within 30 (Thirty) days from the date of Claim of bill/bills.
12. The Principal, Jawahar Navodaya Vidyalaya, Panchawati reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

Principal

To

.....
.....
.....

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.	Teacher's Record pad (VI-X) - 50 pages each	Each	Rs.	50 nos
3.	Attendance Register for students (30 pages)	Each	Rs.	60 nos
4.	Receipt Book in duplicate form (50 pages)	Each	Rs.	30 Nos.
5.	Teachers Record Card (50 pages)	Each	Rs.	40 nos
6.	Teacher's fortnight Dairy (30 pages)	Each	Rs.	30 Nos.
7.	Teacher's Daily Diary (100 pages)	Each	Rs.	40 nos
8.	Period wise attendance & syllabus progress book	Each	Rs.	05 nos
9.	File Cover for students (Good quality)	Each	Rs.	50 Nos.
10.	Stock Register (200 pages)	Each	Rs.	15 nos
11.	Consolidated Attendance Register for students (200 pages)	Each	Rs.	2 Nos.
12.	Annual Atheletic Meet Certificage (two colours)	Each	Rs.	120 Nos.

13.	Service Book - Hard Bound (100 pages)	Each	Rs.	10 nos
14.	Bill Register (200 pages)	Each	Rs.	2 Nos.
15.	Duration Certificate (100 pages book)	Each	Rs.	2 Nos.
16.	Casual Leave Account Register	Each	Rs.	1 nos
17.	Office Order Book (100 pages)	Each	Rs.	1 nos
18.	Transfer Certificate book (100 pages)	Each	Rs.	2 Nos.
19.	Readers Ticket for Library	Each	Rs.	40 Nos
20.	Cash Book (200 Pages)	Book	Rs.	02 Nos
21.	General Ledger (200 Pages)	Book	Rs.	02 Nos
22.	Cheque Issue Register (100 Pages)	Book	Rs.	02 Nos
23.	Health Card	Book	Rs.	40 Nos.
24.	Invitation Card	Each	Rs.	100 Nos.
25.	Roll Call Register (100 Pages)	Each	Rs.	10 Nos
26.	Food Checking Register (100 Pages)	Each	Rs.	10 Nos
27.	Hostel register (500 Pages)	Each	Rs.	10 Nos
28.	M.O.D.Report form	Each	Rs.	2000 Nos
29.	Students Leave Application form	Each	Rs.	2000 Nos
30.	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

GST Registration No.

OFFICE OF THE PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA
PANCHAWATI, RANGAT

Ref.No. 6-13/ JNV(MA)/17-18/263

Date: 10/07/2017

Q U O T A T I O N

Sealed quotations are invited from bonafide and registered manufacturers/suppliers/dealers for supply of **Various sizes of Toner & Cartridges** to Jawahar Navodaya Vidyalaya, Panchawati,Rangat North & Middle Andaman as per the terms and conditions detailed below. All the supply should be made at Jawahar Navodaya Vidyalaya,Chouldari, South Andaman, Port Blair (Govt. Middle School Chouldari).

Sl.No	Particulars / Specification	Unit	Rate	Quantity
1.	Toner Cartridge No.HP LASER JET CC 388A/88A	Each	Rs.	4 Nos.
2	Cartridge HP CE 505 A, CE505 X	Each	Rs.	4 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:

GST Registration No

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set in this notice.
2. The quotation should be as per the specification only and the rate should be 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. **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.
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 **10.00 A.M.** on **26.07.2017** which will be opened on **26.07.2017 at 10.30 A..M** in the presence of quotationers if any.

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

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

Principal

To

.....
.....
.....

OFFICE OF THE PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA
PANCHAWATI, RANGAT

Ref.No. 6-14/ JNV(SA)/17-18/264

Date: 10/07/2017

Q U O T A T I O N

Sealed quotations are invited from bonafide and registered manufacturers/suppliers/dealers for supply of **Other Equipment** to Jawahar Navodaya Vidyalaya, Panchawati,Rangat North & Middle Andaman as per the terms and conditions detailed below. All the supply should be made at Jawahar Navodaya Vidyalaya,Chouldari, South Andaman, Port Blair (Govt. Middle School Chouldari).

Sl.No	Particulars / Specification	Unit	Rate	Quantity
1.				
2				

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. **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.
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 **Other Equipment**.

10. The sealed quotations should reach the Principal, JNV Panchawati not later than **10.00 A.M.** on **26.07.2017** which will be opened on **26.07.2017 at 10.30 A..M** in the presence of quotationers if any.

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

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

Principal

To

.....
.....
.....

LIST OF PRINTING OF OTHER EQUIPMENTS

S.NO	Name of the Articles	Unit	Rate	Approximate Quantity
1.	Colour Television - 30” LED (Complete Specification and Brand name to be specified)	Each	Rs.	02 No
2.	Colour Television - 40” LED (Complete Specification and Brand name to be specified)	Each	Rs.	02 No
3.	Xerox Machine Heavy duty (Complete Specification and Brand name to be specified)	Each	Rs.	01 No
4.	Fax Machine (Complete Specification and Brand name to be specified)	Each	Rs	01 No
5.	P.A.System/Amplifier/Speaker/Microphone (Complete Specification and Brand name to be specified)	Set	Rs.	01Set
6.	Refrigerator (Double Door) 258 Ltr Cap. (Complete Specification and Brand name to be specified)	Each	Rs.	01 No
7.	Fire Extinguisher Co2 Type ISI & CE Marked			
	a) 2 kg Cap.	Each	Rs.	02 Nos
	b) 3 kg Cap.	Each	Rs.	02 Nos

	c) 4.5 kg Cap.	Each	Rs.	02 Nos
	d) 5 kg Cap.	Each	Rs.	02 Nos
8.	Steel Plate for students Square Type (Composite Eversilver)	Each	Rs.	40 Nos
9.	Steel Glass 6''	Each	Rs.	40 Nos
10.	Water Drum Steel (20 Ltr. Cap)	Each	Rs.	04 Nos
11.	Steel Jug (2 Ltr. Cap)	Each	Rs.	05 Nos
12.	Steel Basin 14'' size	Each	Rs.	04 Nos
13.	Steel Basin 10'' size	Each	Rs.	04 Nos
14.	Steel Bucket 12'' size	Each	Rs.	04 Nos
15.	Steel Knife Big	Each	Rs.	04 Nos
16.	Steel Knife Small	Each	Rs.	02 Nos
17.	Dav	Each	Rs.	02 nos
18.	Rice Spoon Steel	Each	Rs.	02 Nos
19.	Steel Spoon big size for serving vegetables	Each	Rs.	05 Nos
20.	Aluminium Dektchi (25 kg Cap.)	kg	Rs.	02 Nos
21.	Aluminium Dektchi (10 kg Cap)	Kg	Rs.	02 Nos
22.	Aluminium Dektchi (5 Kg cap)	kg	Rs.	02 Nos
23.	Aluminium Dektchi 1 kg Cap.)	kg	Rs.	01 No
24.	Iron Kadai (15 kg Cap)	Kg	Rs.	01 No
25.	Iron Kadai (10 kg Cap.)	Kg	Rs.	01 No
26.	Iron Tawa (Big size)	Kg	Rs.	01 No.

27.	Plastic Drum with Lid and Tap Connection (200 Ltr Cap)	Each	Rs.	02 Nos
28.	Plastic Drum with Lid and Tap Connection (100 Ltr Cap)	Each	Rs.	02 Nos
29.	Steel Container 100 Ltr Cap.	Each	Rs.	01 No
30.	Steel Container (200 Ltr Cap.)	Each	Rs.	01 No
31.	Wet Grinder (Single Drum 20 Ltr Cap.)	Each	Rs.	01 No
32.	Wet Grinder (Double Drum 20 Ltr Cap.)	Each	Rs.	
33.	Weighing Machine 300 kg Cap. (Big)	Each	Rs.	01 No
34.	Weighing Machine 5 kg Cap. (Small)	Each	Rs.	01 No
35.	Pressure Cooker 10 & 20 Ltr Cap. (ISI Mark)	Each	Rs.	01 No
36.	LPG Stove of Three Burner (Complete Specification and Brand name to be specified) –ISI Mark for Hostel Use	Each	Rs.	01 No
37.	LPG Stove of two Burner (Complete Specification and Brand name to be specified) –ISI Mark for Hostel Use	Each	Rs.	01 No
38.	LPG Stove of Single Burner (Complete Specification and Brand name to be specified) –ISI Mark for Hostel Use	Each	Rs	01 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

GST Registration No.