

OFFICE OF THE PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA
ARONG, CAR NICOBAR

SCHEDULE OF PROVISIONAL ITEMS AND TERMS AND CONDITIONS:

SCHEDULE OF PROVISION ITEMS

S.NO	Name of the Articles	Unit	Rate
1.	Ajuvain	Kg	Rs.
2.	Arhar Dal	Kg	Rs.
3.	Atta (Loose) Non Brand	Kg	Rs.
4.	Black Pepper (Whole)	Kg	Rs.
5.	Boiled Rice (25 kg Bag)		
	a) Cycle Brand	Kg	Rs.
	b) Sun Brand	Kg	Rs.
	c) Tiger	Kg	Rs.
	d) Sivaji	kg	Rs.
	e) Apple	kg	Rs.
	f) Others	kg	Rs.
6.	Raw Rice (25 kg Bag)		
	a) Cycle Brand	kg	Rs.
	b) Sun Brand	kg	Rs.
	c) Tiger	kg	Rs.
	d) Sivaji	kg	Rs.
	e) Apple	kg	Rs.
	f) Others	Kg	Rs.
7.	Raw Rice (Non Brand)	kg	Rs.
8.	Basen loose	Kg	Rs.
9.	Cashew nut	Kg	Rs.
10.	Channa Dal	Kg	Rs.
11.	Channa Dal Fry	kg	Rs.
12.	Chilly Powder Loose	Kg	Rs.
13.	Chilly Whole	Kg	Rs.
14.	Dalchini	Kg	Rs.

15.	Dhania whole	Kg	Rs.
16.	Soyabean seeds	kg	Rs.
17.	Dry Ginger	Kg.	Rs.
18.	Eating Soda	Kg	Rs.
19.	Elaichi	Kg	Rs.
20.	Green Mutter (Pkt)	Kg	Rs.
21.	Haldhi Powder loose	Kg	Rs.
22.	Jaggary	Kg	Rs.
23.	Kabuli Channa	Kg	Rs.
24.	Kala Channa	Kg	Rs.
25.	Kala Jeera	Kg	Rs.
26.	Sahi Jeera	Kg	Rs.
27.	Khaskhas	Kg	Rs.
28.	Kismiss	Kg	Rs.
29.	Lavang	Kg	Rs.
30.	Masoor dal	Kg	Rs.
31.	Meal Maker (Loose)	Kg	Rs.
32.	Methy	Kg	Rs.
33.	Moong Dal	Kg	Rs.
34.	Moong Dal whole	kg	Rs
35.	Mustard seed	Kg	Rs.
36.	Rajma	Kg	Rs.
37.	Rice Chura	kg	Rs.
38.	Idly Rice	kg	Rs.
39.	Somp	kg	Rs.
40.	Sugar	Kg	Rs.
41.	Tamarind (Packet)	kg	Rs.
42.	Tej Pathi	Kg	Rs.
43.	Custard powder	Pkt	Rs
44.	White Mutter	kg	Rs.
45.	Flowring of Wheat	kg	Rs.
46.	Tooty Fruity	kg	Rs.

47.	Bru Coffee	Pkt	Rs.
48.	Amul Spray (Packet)	Kg	Rs.
49.	Biryani Rice (Double Deer 1 kg Pkt)	Pkt	Rs.
50.	Biryani Rice (Bullet 1 kg pkt))	Pkt	Rs.
51.	Everyday Milk Powder	Kg	Rs.
52.	Amulya Milk Powder	Kg	Rs.
53.	Amul taza (Liquid)	Ltr.	Rs.
54.	Amul Gold (Liquid)	Ltr.	Rs.
55.	Go Milk (Liquid)	Ltr.	Rs.
56.	Atta		
	a) Ganesh	kg	Rs.
	b) Ashirvad	Kg	Rs.
	c) Annapurna	Kg	Rs.
	d) Pooja	Kg	Rs.
	e) Sakthi	Kg	Rs.
	f) Others	Kg	Rs.
57.	Bournvita (Bottle)	kg	Rs.
58.	Basen (Packed)	Kg	Rs.
59.	Boost (Bottle)	Kg	Rs.
60.	Briyani Masala (Whole)	Pkt	Rs
61.	Briyani Colour		
	a) Red	Bottle	Rs.
	b) Green	Bottle	Rs.
	c) Saffron	Bottle	Rs.
62.	Essence		
	a) Pineapple	Bottle	Rs.
	b) Rose	Bottle	Rs.
63.	Chilly Powder (100 Gm)		
	a) Shakthi	Pkt.	Rs.
	b) Aachi	Pkt.	Rs.
	c) MTC	Pkt.	Rs.
	d) Others	Pkt.	Rs.

64.	Chiken Masala (100 gm)		
	a) Shakthi	Pkt.	Rs.
	b) Aachi	Pkt.	Rs.
	c) MTC	Pkt.	Rs.
	d) Others	Pkt.	Rs.
65.	Chiken Fry Masala (100 gm)		
	a) Shakthi	Pkt.	Rs.
	b) Aachi	Pkt.	Rs.
	c) MTC	Pkt.	Rs.
	d) Others	Pkt.	Rs.
66.	Mix Masala (100 Gm)		
	a) Shakthi	Pkt.	Rs.
	b) Aachi	Pkt.	Rs.
	c) MTC	Pkt.	Rs.
	d) Others	Pkt.	Rs.
67.	Fish Fry Masala (100 Gm)		
	a) Shakthi	Pkt.	Rs.
	b) Aachi	Pkt.	Rs.
	c) MTC	Pkt.	Rs.
	d) Others	Pkt.	Rs.
68.	Fish Curry Masala (100 Gm)		
	a) Shakthi	Pkt.	Rs.
	b) Aachi	Pkt.	Rs.
	c) MTC	Pkt.	Rs.
	d) Others	Pkt.	Rs.
69.	Kashmiri Mirch Powder (100 Gram)		
	a) Victory	Pkt.	Rs.
	b) MDH	Pkt.	Rs.
	c) Red Gold	Pkt.	Rs.

70.	Garam Masala (100 gm)		
	a) Shakthi	Pkt.	Rs.
	b) Aachi	Pkt.	Rs.
	c) MTC	Pkt.	Rs.
71.	Haldi Powder (100 gm)		
	a) Shakthi	Pkt.	Rs.
	b) Aachi	Pkt.	Rs.
	c) MTC	Pkt.	Rs.
	d) Others	Pkt.	Rs.
72.	Mutton Masala (100 Gm)		
	a) Shakthi	Pkt.	Rs.
	b) Aachi	Pkt.	Rs.
	c) MTC	Pkt.	Rs.
	d) Others	Pkt.	Rs.
73.	Sambar Powder (100 Gm)		
	a) Shakthi	Pkt.	Rs.
	b) Aachi	Pkt.	Rs.
	c) MTC	Pkt.	Rs.
	d) Others	Pkt.	Rs.
74.	Briyani Masala(100 Gm)		
	a) Shakthi	Pkt.	Rs.
	b) Aachi	Pkt.	Rs.
	c) MTC	Pkt.	Rs.
	d) Others	Pkt.	Rs.
75.	Pappad (100 gm pkt.)		
	a) Shakthi	Pkt.	Rs.
	b) Aachi	Pkt.	Rs.
	c) MTC	Pkt.	Rs.

	d) Others	Pkt.	Rs.
76.	Cornflakes (375 gram Pkt)	Pkt	Rs.
77.	Horlicks	Bottle	Rs.
78.	Maltova	Bottle	Rs.
79.	Complain	Bottle	Rs.
80.	Milk Made (Condensed Milk)	400 gr. Tin	Rs.
81.	Viva	Bottle	Rs.
82.	Dates Seedless (500 Gram Pkt)	Pkt	Rs.
83.	Dalda Vanaspathi 910 Gr.Pkt	Pkt	Rs.
84.	Dhara Refind Oil (910 gram pkt)	Pkt	Rs.
85.	Dhara Vegetable Oil (910 gram Pkt)	Pkt	Rs.
86.	Dhania Powder (100 Gm)	Pkt	Rs.
87.	Ghee (RVC)	Kg	Rs
88.	Ghee (Nambisan)	Kg	Rs.
89.	Palm Oil (refind 910 gram.Pkt) –		
	a)KMP	Pkt	Rs.
	b)Roobni	Pkt	Rs.
	c)Rich Gold	Pkt	Rs.
90.	Sun Flower Oil Refind (910 gram pkt)	Pkt	Rs.
91.	Mustard oil- 1ltr	Bottle	Rs.
92.	Groundnut Oil (910 gram. Pkt)	Pkt	Rs.
93.	Soyabean seeds oil (Packet)	Ltr.	Rs.
94.	Pickle (Mango) 5 Kg Bottle	Kg	Rs.
95.	Pickle (Lemon) 5 kg Bottle	Kg	Rs.
96.	Pickle Mixed (Veg) 5 kg Bottle	Kg	Rs.
97.	Gulab Jamun powder (Packet)	Pkt	Rs.

98.	Gulab Jamun (tin)	Tin	Rs.
99.	L.G.Hing (50 gram Pkt)	Pkt	Rs.
100.	Tide powder	kg	Rs.
101.	Noodels (400 Gm Pkt)	kg	Rs.
102.	Black pepper powder	Kg	Rs.
103.	Salt Iodised -Sapan(Packet)	Kg	Rs.
104.	Salt Iodised - Annapurna(Packet)	Kg	Rs.
105.	Salt Iodised -Tata(Packet)	Kg	Rs.
106.	Semia (Packet)	kg	Rs.
107.	Sooji (Packet)	Kg	Rs.
108.	Tea Leaf 250 gm		
	a) Kannan Devan	Pkt	Rs.
	b) Tata	Pkt	Rs
	c) Three Rose	Pkt	Rs
	d) Taj	PKt	Rs
109.	Green Mutter Tin	Tin	Rs
110.	Vim Bar	400gm	Rs
111.	Mixed Fruit Jam		
	a)Mango Fruit Jam	Bottle	Rs
	b)Pineapple Fruit Jam	Bottle	Rs
112.	Maida	kg	Rs
113.	Green Chilly Sauce	Bottle	Rs
114.	Match Box	Box	Rs
115.	Urad Dal	Kg	Rs
116.	Scrub pad	Nos	Rs
117.	Steel wool	Nos	Rs
118	Baking powder (100 gm)	Pkt	Rs

119.	Rasam Powder (100 gm)	Pkt	Rs
120.	Jeera powder(100 gm)	Pkt	Rs
121.	Jeera whole	Pkt	Rs
122.	Rose essence	Bottle	Rs
123.	Rose water	Bottle	Rs
124.	Tomato sauce	Bottle	Rs
125.	Wheel powder	Pkt	Rs
126.	Vinegar	Bottle	Rs
127.	Mineral Water	Bottle	Rs
128.	Ajinomoto (100gm pkt)	Pkt	Rs
129.	Squash		
	a)Orange	Bottle	Rs
	b)Pineapple	Bottle	Rs
	c)Lemon	Bottle	Rs
	d)Mango	Bottle	Rs
130.	Dalia (Wheat)	Kg	Rs
131.	Butter (Amul)	Kg	Rs
132.	Paneer Tin		
	a) Gopal	Tin	Rs
	b) Others	Tin	Rs
133.	Groundnut seed	kg	Rs
134.	Fibre plate	Pkt	Rs
135.	Thermacol Plate	Pkt	Rs
136.	Disposable Glass (medium)	Pkt	Rs
137.	Disposable Glass (big size)	Pkt	Rs

138.	Handwash		
	a)Dettol	Bottle	Rs
	b)Lifebouy	Bottle	Rs
	c)Santoor	Bottle	Rs
	d)Others	Bottle	Rs

Date:

Encl: DD No.....

For Rs.

Seal of the firm

Signature of the Quotationer

Name of Firm:

Phone No:

Bank Account No:

Brach Name

I.F.S.C.Code:

PAN NO.

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as herewith..
2. The quotation should be as per the specification only and the rate should be per unit inclusive of all taxes, GST and freight charges up to the Vidyalaya. Quotation without specifications will not be entertained.
3. The EMD of the successful tenderers will be retained as Security Deposit upto the end of the contract and remaining will be returned thereafter.
4. The quotationers are required to deposit an amount of **Rs. 10000/-** as EMD/SD in the form of demand draft/Bankers Cheque on SBI Car Nicobar only drawn in favour of the Principal Jawahar Navodaya Vidyalaya, Car Nicobar. 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 regarding the quality etc. for any supplied items, the supplier shall be liable to replace those materials at their own cost.
8. The contract shall be in force till 31.03.2019 commencing from the date of issuance of the acceptance order.
9. The sealed envelopes containing the quotations shall be superscribed as quotation for **MESS PROVISIONS**.
10. The sealed quotations should reach the Principal, JNV Car Nicobar not later than 11.00am on 16.5.2018 which will be opened on 16.5.2018 at 11.30am in the presence of quotationers if any.
11. 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.
12. The rate must be inclusive of GST, etc.
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, Car Nicobar 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
ARONG, CAR NICOBAR

SCHEDULE OF VEGETABLE/ NON-VEGETABLE AND TERMS AND
CONDITIONS:

SCHEDULE OF VEGETABLE AND NON-VEGETABLE ITEMS

S.NO	Name of the Articles	Unit	Rate
	<u>VEGETABLE</u>		
1.	Beans (Lobia)	Kg	Rs.
2.	French Beans	kg	Rs.
3.	Bottle Guard	Kg.	Rs.
4.	Brinjal	Kg	Rs.
5.	Beet Root	kg	Rs.
6.	Cabbage	Kg.	Rs.
7.	Carrot	Kg	Rs.
8.	Cawliflower	Kg.	Rs.
9.	Coconut	Each	Rs.
10.	Cucumber	Kg.	Rs.
11.	Curry leaf	Kg	Rs.
12.	Capcicum	kg	Rs.
13.	Dhania Pathi	Kg.	Rs.
14.	Drum Stick	Kg	Rs.
15.	Dry Date Fruit	Kg	Rs.
16.	Fruit Banana	Kg	Rs.
17.	Fruit Apple	kg	Rs.
18.	Fruit Orange	kg	Rs.
19.	Fruit Mango	kg	Rs.
20.	Fruit Pineapple	kg	Rs.
21.	Fruit Sweet Lime	kg	Rs.
22.	Fruit Grapes (Black) Seed Less	kg	Rs.
23.	Fruit Grapes (Green) Seed Less	kg	Rs.
24.	Fruit Promonograte (Anar)	kg	Rs.
25.	Fruit Chinese Apple	kg	Rs.

26.	Fruit Berry	kg	Rs.
27.	Fruit Chekro (Saporta)	kg	Rs.
28.	Ginger	Kg	Rs.
29.	Green Chilly	Kg	Rs.
30.	Guniya	kg	Rs.
31.	Gat Cabbage	kg	Rs.
32.	Garlic	kg	Rs.
33.	Fruit pear	Kg	Rs.
34.	Jemikand	kg	Rs.
35.	Kundru	Kg	Rs.
36.	Ladies finger	Kg	Rs.
37.	Lemon	Each	Rs.
38.	Marsa Bhaji	Kg	Rs.
39.	Mooli Bhaji	Kg	Rs.
40.	Raw Mango	Kg	Rs.
41.	Mashroom	kg	Rs.
42.	Nali Bhaji	Kg	Rs.
43.	Pooi Bhaji	Kg	Rs.
44.	Palak Bhaji	kg	Rs.
45.	Onion	Kg	Rs.
46.	Sambar Onion (Small Onion)	Kg	Rs.
47.	Parwal (Pottal)	Kg	Rs.
48.	Potato	Kg	Rs.
49.	Pumpkin (Kumda)	Kg	Rs.
50.	Papaya	kg	Rs.
51.	Ridge Guard	Kg	Rs.
52.	Snake Guard	Kg	Rs.
53.	Seam beans	kg	Rs.
54.	Sugarcane	kg	Rs.
55.	Tomato	Kg	Rs.
56.	Vegetable Banana	Kg	Rs.
57.	White Pumpkin	Kg	Rs.
58.	Water Melon	Each	Rs.
59.	Kakrol	kg	Rs.
60.	Bitter Guard	kg	Rs.
61.	Sweet potato	kg	Rs.
62.	Tapioka (Malayala Aloo)	kg	Rs.

	<u>NON-VEGETABLE</u>		
63.	Live Chicken (Dressed)	Kg.	Rs.
64.	Egg	Each	Rs.
65.	Fish (Mirgal)	Kg.	Rs.
66.	Fish (LalBedki)	Kg.	Rs.
67.	Fish (Dandoos)	Kg.	Rs.
68.	Fish (Surmai)	Kg	Rs.
69.	Fish (Kokari)	Kg	Rs.
70.	Fish Tarini (Dressed)	Kg	Rs.
71.	Fish Topi (Dressed)	Kg	Rs.
72.	Fish Maya (Dressed)	Kg	Rs.
73.	Fish Bangadi	Kg	Rs.
74.	Prawns Medium Size	Kg	Rs.
75.	Salt Water Crab	Kg	Rs.
76.	Chicken (fridged)	Kg.	
77.	Mutton	Kg.	

Date:

Encl: DD No.....

For Rs.

Seal of the firm

Signature of the Quotationer

Name of Firm:

Phone No:

Bank Account No:

Branch Name

I.F.S.C.Code:

PAN No.

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set herewith.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of all taxes,GST and freight charges up to the Vidyalaya. Quotation without specifications will not be entertained. The rate should be within cost of wholesale price and not exceed to the market rate.
3. The quotationers are required to deposit an amount of **Rs. 10000/-** as EMD/SD in the form of demand draft/Bankers Cheque on SBI Car Nicobar only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Car Nicobar. 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 31.03.2019 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.**
9. The sealed quotations should reach the Principal, JNV Car Nicobar not later than 11.00am on 16.05.2018 which will be opened on 16.05.2018 at 11.30am 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, Car Nicobar, 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

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OFFICE OF THE PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA
ARONG, CAR NICOBAR

SCHEDULE OF OFFICE STATIONERY ARTICLES AND TERMS AND
CONDITIONS:

SCHEDULE OF OFFICE STATIONERY

S.NO	Name of the Articles	Unit	Rate
1.	Phenyle (Hospital) 500 ml	Bottle	Rs.
2.	Phenyle (Kranti) 500 ml	Bottle	Rs.
3.	Phenyle (Doctor) 500 ml	Bottle	Rs.
4.	Cloth Envelop 25cm x 20cm	Each	Rs.
5.	Cloth Envelop 26cm x 12cm	Each	Rs.
6.	Cloth Envelop 30cm x 25cm	Each	Rs.
7.	Cloth Envelop 40cm x 30cm	Each	Rs.
8.	Calculator (Citizen)	Each	Rs.
9.	Colour Paper for Decoration	Bundle of 25 Nos	Rs.
10.	Tri-Colour Flag	Pkt	Rs.
11.	Plain Envelop - 25cm x 10.5 cm	Per 50 Nos	Rs.
12.	Correction Fluid Red & White	Each	Rs.
13.	Duplicating Ink (Kores)	Tube	Rs.
14.	Packing Cloth White	Meter	Rs.
15.	Fevicol 100gm (Squeezy Bottle)	Bottle	Rs.
16.	Fevicol 200 gram(Squeezy Bottle)	Bottle	Rs.
17.	File Tag Long Superior quality	Bundle	Rs.
18.	High Tech Pen Blue/Red/Black/Green)	Each	Rs.
19.	Goderej Lock & Key		
	a) 6 Lever	Each	Rs.
	b) 7 Lever	Each	Rs.
20.	Note Sheet (Superior quality) 100 leaves	Pad	Rs.
21.	Paper Clip (U clip)(plastic)	Pkt	Rs.
22.	Paper Pin	Pkt	Rs.
23.	Pencil size Torch Cell	Each	Rs.
24.	Torch Cell (Big)	Each	Rs.

25.	Ruled Register No.2	Each	Rs.
26.	Ruled Register No.4	Each	Rs.
27.	Ruled Register No. 6	Each	Rs.
28.	Ruled Register No. 8	Each	Rs.
29.	Ruled Register No.10	Each	Rs.
30.	Self Inking Stamp Pad Small	Each	Rs.
31.	Self Inking Stamp Pad Medium	Each	Rs.
32.	Self Inking Stamp Pad Big	Each	Rs.
33.	Stamp Pad Ink Big Colour Purple	Bottle	Rs.
34.	Stapler Machine No.10 - Kangaroo	Each	Rs.
35.	Stapler Machine HD-45 (Big size) - Kangaroo	Each	Rs.
36.	Stapler Pin (Size No.10)	Pkt	Rs.
37.	Stapler Pin (Size No.HD-45)	Pkt	Rs.
38.	Scissor Big	Each	Rs.
39.	Cello Tape 1/2" / 1" / 2"	Roll	Rs.
40.	Packing Tape - 1/2"	Roll	Rs.
41.	Packing Tape 2"	Roll	Rs.
42.	Permanent Marker Pen (Various Colour)	Each	Rs.
43.	Luxor Marker Pen (Various Colour)	Each	Rs.
44.	Marker Pen (Erasable)	Each	Rs.
45.	Paper Plate (Big size)	100 nos	Rs.
46.	Paper Plate (medium Size)	100 nos	Rs.
47.	White Board Marker Pen	Each	Rs.
48.	Glossy Paper (Photo Paper) Kodak	Each	Rs.
49.	Ball Pen (Blue/Black/Red/Green)	Each	Rs.
50.	Ball Pen Refill - (Blue/Black/Red/Green)		
51.	JK Copier - A4 size (75 GSM)	Ream	Rs.
52.	JK Copier - FS size (75 GSM)	Ream	Rs.
53.	JK Copier - A3 size (75 GSM)	Ream	Rs.
54.	Sealing Wax	Pkt	Rs.
55.	Batery AAA (Heavy Duty)	Each	Rs.
56.	Battery AA	Each	Rs.

57.	Battery 1216 Heavy Duty - 9 V	Each	Rs.
58.	Cup & Saucer - (China Bone)	Pair	Rs.
59.	Tumbler (Superior quality)	Each	Rs.
60.	Fevistick	Each	Rs.
61.	Stick Pad - Medium	Pad	Rs.
62.	File Flap (Superior quality)	Each	Rs.
63.	File Board (Superior Quality)	Each	Rs.
64.	Box files (Superior Quality)	Each	Rs.
65.	Rubber Band(Superior Quality)	Kg	Rs.
66.	Napthaline Ball	Kg	Rs.
67.	Room Freshner	Each	Rs.
68.	Sharpner	Each	Rs.
69.	Calling Bell Cordless	Each	Rs.
70.	Turkey Towel (Big)	Each	Rs.
71.	Turkey Towel (Small)	Each	Rs.
72.	Road Side Dustbin (200 Ltr)	Each	Rs.
73.	Punching Machine Big Size Single	Each	Rs.
74.	Punching Machine small Single	Each	Rs.
75.	Double Punching Machine Big Size	Each	Rs.
76.	Thumb Board Pin	Pkt	Rs.
77.	Thermacol Cutter	Each	Rs.
78.	Bathroom Brush	Each	Rs.
79.	Sanifresh/Harpic	Bottle	Rs.
80.	Gum (700ml) (Tiger)	Bottle	Rs.
81.	Wall Clock	Bottle	Rs.
82.	Sketch Pen Set	Bottle	Rs.
83.	Candle	Pkt	Rs.
84.	Match box	Pkt	Rs.
85.	Brown plastic coated sheet	Each	Rs.
86.	Poker small size	Each	Rs.
87.	Broom Stick (coconut)	Each	Rs.
88.	Broom stick (Grass)	Each	Rs.
89.	Cleaning mop	Each	Rs.
90.	Rechargeable battery 9volt	Each	Rs.
91.	Rechargeable pencil battery	Each	Rs.

92.	Cleaning Wiper	Each	Rs.
93.	Collin spare	Each	Rs.
94.	Duster cloth	Each	Rs.
95.	Pen stand (executive) 04 pen holder with pens	Each	Rs.
96.	Torch light chargeable	Each	Rs.
97.	Bedsheet White single	Each	Rs.
98.	Plastic Mug big size	Each	Rs.
99.	Plastic bucket	Each	Rs.
100.	All out machine with liquid	Each	Rs.
101.	Door mat	Each	Rs.
102.	Battery charger (multi – 9volt/1.5volt)	Each	Rs.

Date:

Signature of the Quotationer

Encl: DD No.....

Name of Firm:

For Rs.

Phone No:

Seal

Bank Account No:

Branch Name:

I.F.S.C:

PAN NO.

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set herewith.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of GST and 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 demand draft/Bankers Cheque on SBI Car Nicobar only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Car Nicobar. 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 31.03.2019 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 Car Nicobar not later than 11.00am on 16.05.2018 which will be opened on 16.05.2018 at 11.30am 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, Car Nicobar 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
ARONG, CAR NICOBAR

SCHEDULE OF TOILET ITEMS AND TERMS AND CONDITIONS :
SCHEDULE OF TOILET ITEMS

S.NO	Name of the Articles	Unit	Rate
1.	Bar Soap (Nirma) 100 gram	Each	
2.	Bar Soap (Rin) 100 Gram	Each	
3.	Bar Soap (Wheel) 100 Gram	Each	
4.	Bar Soap (Power) 100 Gram	Each	
5.	Toilet Soap (Hamam) 100 Gram	Each	
6.	Toilet Soap (Life Bouy) 100 Gram	Each	
7.	Toilet Soap (Dettol) 100 Gram	Each	
8.	Toilet Soap (Nirma) 100 Gram	Each	
9.	Tooth Brush (Pepsodent)	Each	
10.	Tooth Brush (Cibaca)	Each	
11.	Tooth Brush (Colgate)	Each	
12.	Tooth Brush (Pepsodent)	Each	
13.	Tooth Paste (Colgate) 50 gm	Each	
14.	Tooth Paste (Pepsodent) 50 gm	Each	
15.	Tooth Paste (Promise) 50 gm	Each	
16.	Coconut oil (50 ml)		
	a) Parachute	Each	
	b) VVD	Each	
	c) Vatika	Each	
17.	Washing powder (100 Gr. Pkt)	Per Pkt	
18.	Napkin Hygenic Pad (Whisper) - 8 Pcs	Per Pkt	
19.	Napkin Hygenic Pad (Whisper) -6 Pcs	Per Pkt	

Date:

Signature of the Quotationer

Encl:DD No.....

Name of Firm:

For Rs.

Phone No:

Bank Account No:

seal of the firm

Branch Name :

I.F.S.C.

PAN NO.

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set herewith.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of GST and 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 demand draft/Bankers Cheque on SBI Car Nicobar only drawn in favour of the Principal Jawahar Navodaya Vidyalaya, Car Nicobar. 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 31.03.2019 commencing from the date of issuance of the acceptance order.
9. The sealed envelope containing the quotations shall be superscribed as quotation for **TOILET ITEMS.**
10. The sealed quotations should reach the Principal, JNV Car Nicobar not later than **11.00** on 16.05.2018 which will be opened on 16.05.2018 at **11.30am** 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, Car Nicobar 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
ARONG, CAR NICOBAR

SCHEDULE OF SPORTS ARTICLES AND TERMS AND CONDITIONS

SCHEDULE OF SPORTS ARTICLES

Sl. No.	Name of the article	Unit	Rate (in figures)
1.	Badminton (Racket)		
	a)Mevis	Each	
	b)Nylon/Yonex/Cosco	Each	
	c) GRBeta	Each	
2.	Shuttle cock plastic		
	a)Nylon/Yonex/Cosco	Each	
	b)Mavis	Each	
	c)Feather	Each	
3.	Volley ball (Cosco)	01 No.	
4.	Throw ball	01 No.	
5.	Cricket bat(tennis ball) BDM	01 No.	
6.	Cricket Pad BDM	01 No.	
7.	Cricket gloves BDM	01 No.	
8.	Cricket Stumps BDM	01 No.	
9.	Shuttle cock (Feather) Ronney	01 No.	
10	Chess Board P.V.C	01 No.	
.11	Carrom powder	01 No.	
.12.	Track Suits		
	a)Large	01 No.	
	B)Medium	01 No.	
	c)Small	01 No.	
13.	Sports Shorts	01 No.	
14.	Table Tennis Table(METCO)	01 No.	
15.	Table Tennis net (METCO)	01 No.	
16.	Table Tennis Table with net	01 No.	
17	Table Tennis net clip (METCO)	01 No.	
18.	Discuss (wooden with steel rim)-1½ kg	01 No.	
19.	TT Racket	01 No.	
20.	TT Ball (orange colour)	01 No.	
21.	Tennis ball (soft)	01 No.	

22.	Tennis ball (Hard)	01 No.	
23.	Cricket Helmet	01 No.	
24.	Football (Nivya) 4", 5"	01 No.	
25.	Volley Ball post	01 No.	
26.	Football post (4"x 3")	01 No.	
27.	Badminton Net (METCO)	01 No.	
28.	Badminton post	01 No.	
29.	Kho-Kho pole	01 No.	
30.	Football Gloves	01 No.	
31.	Jersey	01 No.	
32.	Lime/calcium powder	01 No.	
33.	Volley Ball Net	01 No.	
34.	Sports Shoe (Navia)	01 No.	
35.	Trophy		
	a)12"	01 No.	
	b)7"	01 No.	
	c)6"	01 No.	
	d)4"	01 No.	
36.	Cup		
	a)12"	01 No.	
	b)10"	01 No.	
	c)6"	01 No.	
	d)4"	01 No.	
37.	Measuring Tape	01 No.	
38.	Javelin		
	a)600gm	01 No.	
	b)800gm	01 No.	
39.	Discuss		
	a)1kg	01 No.	
	b)2kg	01 No.	
40.	Medal		
	a)Gold	01 No.	
	b) Silver	01 No.	
	c)Bronze	01 No.	
41.	Lighting Torch (Mashal)	01 No.	
42.	Table Tennis Net	01 No.	
43.	Wicket (1 set)	01 No.	

44.	Shield & winner	01 No.	
45.	Shield & Runner	01 No.	
46.	Skipping Rope	01 No.	
47.	Shot put		
	a) 8 pounds	01 No.	
	b) 12 pounds	01 No.	
48.	Flying Disc	01 No.	
49.	High Jump Mat	01 No.	
50.	Hurdles	01 No.	
51.	White cap	01 No.	
52.	Starting Block (METCO)	01 No.	
53.	High Jump pole	01 No.	
54.	Cones 6"	01 No.	
55	Air pump	01No.	

Date:

Signature of the Quotationer

Encl: DD No.....

Name of Firm:

For Rs.

Phone No:

Seal of the firm

Bank Account No:

Branch Name :

I.F.S.C.Code

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set herewith.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of GST and 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 demand draft/Bankers Cheque on SBI Car Nicobar only drawn in favour of the Principal Jawahar Navodaya Vidyalaya, Car Nicobar. 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 31.03.2019 commencing from the date of issuance of the acceptance order.
9. The sealed envelops containing the quotations shall be superscribed as quotation for **SPORTS ARTICLES.**
10. The sealed quotations should reach the Principal, JNV Car Nicobar not later than **11.00 A.M. on 16.05.2018** which will be opened on **16.05.2018 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, Car Nicobar 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
ARONG, CAR NICOBAR

SCHEDULE OF STITCHING OF UNIFORMS AND REPAIRING OF
MATRESSES AND TERMS AND CONDITIONS :

SCHEDULE OF STITCHING OF UNIFORMS AND REPAIRING OF MATRESSES:

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/Kurta	Each	Rs.
8.	Duppata	Each	Rs.
9.	Stitching of Mattress Cloth Cover	Each	Rs.
10.	Stitching of Pillow Cover	Each	Rs.
11.	Stitching of curtain		
	a)Window	Each	Rs.
	b)Door	Each	Rs.
12.	Trouser	Each	Rs.

Date:

Signature of the Quotationer

Encl: DD No.....

Name of Firm:

For Rs.

Phone No:

Seal of the firm

Bank Account No:

Branch Name :

I.F.S.C.

PAN NO.

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set herewith.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of GST and all charges.
3. The quotationers are required to deposit an amount of **Rs. 3000/-** as EMD/SD in the form of Demand Draft/Bankers Cheque on SBI Car Nicobar only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Car Nicobar. 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 or 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 Car Nicobar or in the Vidyalaya campus only. The contractor is not permitted to take the cloth outside Car Nicobar for stitching purpose.
8. The contract shall be in force till 31.03.2019 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 AND REPAIRING OF MATRESSES.**
10. **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 Car Nicobar not later than 11.00am on **16.05.2018** which will be opened on **16.05.2018** at **11.30am** 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, Car Nicobar 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
ARONG, CAR NICOBAR

SCHEDULE OF WOODEN FURNITURE AND TERMS AND CONDITIONS:

SCHEDULE OF WOODEN AND STEEL ARTICLES

Sl. No.	Name of the articles	Unit	Rate
1.	Lab table (superior hard wood) with smooth finishing on top 6'x3' 2x2.25' height, let 3'x3' top plank 1'	Each	Rs.
2.	Office table steel	Each	
3.	Steel Almirah with four shelves (Godrej).	Each	Rs.
	Size 36" x 34" x 21" with 0.9, mm thick GI sheet		Rs.
4.	Computer Chair Revolving	Each	Rs.
5.	Plastic chair with arm superior quality	Each	Rs.
6.	Book shelves steel almirah with quality sheet	Each	Rs.
7.	Steel chair without arm	Each	Rs.
8.	Tea poi (wooden) padauk	Each	Rs.
9.	Rack steel 6 panels	Each	Rs.
10.	Office Chair (wooden)	Each	Rs.
11.	Dining Table (cat-II Hardwood) Length-72 ¹ / ₂ Height-31" Breadth-37" (Leg-2"x2", side plank-4"x1") Leg support 2"x1", Top plank thickness-1"	Each	Rs.
12.	Duel Desk (Hard wood Category-II) Length 48" Breadth-18" top-1" Leg 2"x2", Length 30, Front Side Leg 2"x2" 28" Side Frame-6" Box-15" c ¹ / ₂ (one portion) Leg Stand 2"x1"	Each	Rs.
13.	Duel Bench (Hardwood Category-II) Length-48" Breadth-14" Back Side stand-3"x1" Front side leg 2"x2", Height-18" All side frame 3"x1" Leg stand-2"x1"	Each	Rs.

14.	Teachers Table (Category-1 Padauk) Length:40", Height:30" & Breadth: 30" (Leg 2"x2", Side Plank 4"x1", Leg support 2"x1", Top Plunk thickness1")	Each	Rs.
15.	Computer Table (Hardwood-Category-II) Table size 36" (Length)x22" (Breath) 30"(Height)03 Ft. Leg Size:2"x2" Shelf:12" Gap between top plank and shelf:6" Top plank Thickness:1" Shelf plank thickness:1" Side button size:4"x1"(Four sides) Leg support for table:2"x1"	Each	Rs.
16.	Bench (Hardwood-category-II) Bench size:48"(Length)x14"(Breath)x18"(Height) Leg size:2"x2" Side Button Size:3"x1"(Four sides) Top plank thickness:1" Leg support for table:2"x1"	Each	Rs.
17.	Computer chair(Hardwood-category-II) Chair size: 18"(Height). Breadth back side 17" & front side 20" Front leg size:2"x2" Back leg size:3"x2"	Each	Rs.
18.	Steel chair with arm	Each	Rs.
19.	Fiber chairs with arms (Nilkamal) superior quality	Each	Rs.
20.	Fiber stool (Nilkamal)	Each	Rs.
21	a) Computer Table b) Computer Chair with cushions	Each	Rs.
22	Executive Chair (Godrej)	Each	Rs.
23	Cushion Sofa Set (One Three Seater And Two Single Seater)	Each	Rs.

Date:

Signature of the Quotationer

Encl: DD No.....

Name of Firm:

For Rs.

Phone No:

Seal of the firm

Bank Account No:

Branch Name :

I.F.S.C.Code:

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set herewith.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of GST and 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 demand draft/Bankers Cheque on SBI Car Nicobar only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Car Nicobar. 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 31.03.2019 commencing from the date of issuance of the acceptance order.
8. The sealed envelopes containing the quotations shall be superscribed as quotation for **WOODEN AND STEEL FURNITURE.**
9. The sealed quotations should reach the Principal, JNV Car Nicobar not later than **11.00 A.M.** on **16.05.2018** which will be opened on **16.05.2018 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, Car Nicobar 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
ARONG, CAR NICOBAR

SCHEDULE OF SHOES/ CHAPPAL /SOCKS/ PLATES
AND TERMS AND CONDITIONS

SCHEDULE OF SHOES/ CHAPPAL/ SOCKS/ PLATES

Sl. NO	Name of the Articles	Size	Unit	Rate
	Hawai Chappal Various Size(Make: Bata/ Paragon/ Ajanta/ VKC/ Action/ Liberty)			
1.	Bata	Size 2 to 4	Pair	Rs.
		Size 5 to 10	Pair	Rs.
2.	Paragon	Size 2 to 4	Pair	Rs.
		Size 5-10	Pair	Rs.
3.	Ajanta	Size 2 to 4	Pair	Rs.
		Size 5 to10	Pair	Rs.
4.	V .K.C	Size 2 to 4	Pair	Rs.
		Size 5 to10	Pair	Rs.
5.	Action	Size 2 to 4	Pair	Rs.
		Size 5-10	Pair	Rs.
6.	Liberty	Size 2 to 4	Pair	Rs.
		Size 5-10	Pair	Rs.
	White Canvas Shoes			
7.	Bata	Size 2-4	Pair	Rs.
		Size 5-10	Pair	Rs.
8.	Action	Size 2 to 4	Pair	Rs.
		Size 5-10	Pair	Rs.
9.	Liberty	Size 2 to 4	Pair	Rs.
		Size 5 to10	Pair	Rs.
10.	Nice	Size 2 to 4	Pair	Rs.
		Size 5 to10	Pair	Rs.

	Black Shoe			
11.	Bata	Size 2 to4	Pair	Rs.
		Size 5 to10	Pair	Rs.
12.	Action	Size 2 to 4	Pair	Rs.
		Size 5 to10	Pair	Rs.
13.	Liberty	Size 2 to4	Pair	Rs.
		Size 5 to10	Pair	Rs.
14.	Nice	Size 2 to4	Pair	Rs.
		Size 5 to10	Pair	Rs.
15.	White Socks			
	a) Cotton	Long length	Pair	Rs.
	b) Nylon	Long length	Pair	Rs.
16.	Grey Socks			
	a) Cotton	Long length	Pair	Rs.
	b) Nylon	Long length	Pair	Rs.
17.	Shoe Polish Black cherry(Liquid)	75 ml bottle	Each	Rs.
18.	Shoe Polish White cherry (Liquid)	75 ml bottle	Each	Rs.
19.	Steel Plate for students Square Type (Composite Ever silver)	Each	Each	Rs.
20.	Steel Plate for students Round Type (Composite Ever silver)	Each	Each	Rs.
20.	Stainless Steel Glass	6"	Each	Rs.
21.	Borosil Water Glass	Big Size	Each	Rs.
22.	Tea CuP (Stainless Steel make)		Each	Rs.
23.	Tea CuP (China clay make)		Each	Rs.

Date:

Encl: DD No.....

For Rs.

Seal of the firm

Signature of the Quotationer

Name of Firm:

Phone No:

Bank Account No:

Branch name

I.F.S.C.Code:

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set herewith.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of GST and all charges upto 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 demand draft/Bankers Cheque on SBI Car Nicobar only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Car Nicobar. 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 31.03.2019 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/PLATES**.
10. The sealed quotations should reach the Principal, JNV Car Nicobar not later than 11.00am on 16.05.2018 which will be opened on 16.05.2018 at 11.30am 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 shoe/chappal/socks/plates 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, Car Nicobar 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
ARONG, CAR NICOBAR

SCHEDULE OF BEDDING / UNIFORM MATERIALS AND TERMS AND
CONDITIONS

SCHEDULE OF BEDDING / UNIFORM MATERIALS

Sl. NO	Name of the Articles	Size	Unit	Rate
1.	White Shirting Cloth (Poly x Cotton Blended)	-	Per Meter	Rs.
2.	Check Shirting Cloth (Poly x Cotton Blended)	-	Per Meter	Rs.
3.	Carbon Blue Shirting Cloth (Poly Cotton Blended)	-	Per Meter	Rs.
4.	White Suiting Cloth (Poly x Viscose Blended)	-	Per Meter	Rs.
5.	Carbon Blue Suiting Cloth (Poly x Viscose Blended)	-	Per Meter	Rs.
6.	Dupatta Cloth Carbon Blue	-	Per Meter	Rs.
	Dupatta Cloth White Colour	-	Per Meter	Rs.
7.	a) Bed sheet (Check)	50'' x 90''	Each	Rs.
	b) Bed Sheet (White)	50'' x 90''	Each	Rs.
8.	Matress 6' x 3' (2" thickness coir and 1" thickness foun)	6' x 3'	Each	Rs.
	Matress 6' x 3' (2" thickness coir and 4" thickness foun)	6' X 3'	Each	Rs.
9.	Matress 6' x 3' (2" thickness cotton)	6' X 3'	Each	Rs.
	Matress 6' x 3' (2" thickness cotton)	6' X 3'	Each	Rs.
	Pillow (Cotton) - Std. size	18'' x 28''	Each	Rs.
10.	Pillow (Foam) - Std. size	18'' x 28''	Each	Rs.
12.	Mosquito Net (Nylon)	6' x 3'	Each	Rs.
13.	Mosquito Net (Cotton)	6' x 3'	Each	Rs.
14.	Pillow Cover (Printed) Std. size	18'' x 28	Each	Rs.
15.	Pillow Cover (White) Std. size	18'' x 28	Each	Rs.
16.	Towel checks design (pure cotton)	28x58	Each	Rs.

17.	Ribbon			
	1. Blue	-	01 Roll	Rs.
	2. Red	-	01 Roll	Rs.
	3. Green	-	01 Roll	Rs.
	4. Yellow	-	01 Roll	Rs.
	5. White	-	01 Roll	Rs.
18.	Towel Std. Size (5 feet X 2 feet)	30" x 50"	Each	Rs.
19	Nylon Belt with Metal Buckle: Metal Buckle with School Name & Logo			
	Belt	75-80cm	Each	Rs.
	Belt	85-90cm	Each	Rs.
	Belt	95-100cm	Each	Rs.
	Belt	105-110cm	Each	Rs.
20	Tie Navy Blue Colour with White Stripes:			
	Elastic Tie	12inches	Each	Rs.
	Elastic Tie	14inches	Each	Rs.
	Elastic Tie	16inches	Each	Rs.
	Elastic Tie	18inches	Each	Rs.
	Long Tie	1.20mtrs	Each	Rs.
	Long Tie	1.50mtrs	Each	Rs.
	Long Tie	1.70mtrs	Each	Rs.
21	Nylon/Linen T-Shirts 180 GSM Logo printed on the chest for boys & girls Colour: Green, Red, Yellow and blue.	-	Each	Rs.
22	Navy blue colour polyester Track pants (super polyester 220 GSM materials).	-	Each	Rs.
23	Track suit-Blue (Full sleeves)	-	Each	Rs.

Date:

Signature of the Quotationer

Encl: DD No.....

Name of Firm:

For Rs.

Phone No:

Seal of the firm

Bank Account No:

Branch Name

I.F.S.C.Code:

PAN NO.

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set herewith.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of GST and all charges upto 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 demand draft/Bankers Cheque on SBI Car Nicobar only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Car Nicobar. 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 31.03.2019 commencing from the date of issuance of the acceptance order.
9. The sealed envelopes containing the quotations shall be superscribed as quotation for **BEDDING/ SCHOOL UNIFORM MATERIALS.**
10. The sealed quotations should reach the Principal, JNV Car Nicobar not later than 11.00am on 16.05.2018 which will be opened on 16.05.2018 at 11.30am 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 bedding /uniform materials 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, Car Nicobar 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
ARONG, CAR NICOBAR

SCHEDULE OF MEDICINES AND TERMS AND CONDITIONS:

SCHEDULE OF MEDICINES

S.NO	Name of the Articles	Unit	Rate
1.	Tab. Paracetamol (500mg)	Strip	Rs.
2.	Tab Digene	Strip	Rs.
3.	Tab. Ranitidine (150 mg)	Strip	Rs.
4.	Tab. Cetrizine (10 mg)	Strip	Rs.
5.	Tab. Diclowin Plus	Strip	Rs.
6.	Tab. Acefenac 'P'	Strip	Rs.
7.	Tab. Mespas	Strip	Rs.
8.	Cap. Amoxycillin (500mg)	Strip	Rs.
9.	Tab. Vit 'C'	Strip	Rs.
10.	Tab. Roxid (150mg)	Strip	Rs.
11.	Tab. Azom (Azithromycin)	Strip	Rs.
12.	Tab. Cifran CT	Strip	Rs.
13.	Vicks Vaporub	Strip	Rs.
14.	Cap. BC/Becosules	Strip	Rs.
15.	Tab. Deriphylline Retard	Strip	Rs.
16.	Tab. Metrogy	Strip	Rs.
17.	Norflox Eye Drops	Bottle	Rs.
18.	Ciproflox Eye Drops	Bottle	Rs.
19.	Decomic eye Drops (Otrivin)	Bottle	Rs.
20.	Nasal Drops Nasivion	Bottle	Rs.
21.	Scabença 'C' Lotion/ H.H mite Permethrin 5% ointment	Tube	Rs.
22.	Betadine Ointment	Tube	Rs.
23.	Silverex Cream	Tube	Rs.

24.	Omnigel	Tube	Rs.
25.	Adhesive Plaster	Roll	Rs.
26.	Crepe Bandage (Medium)	Bundle	Rs.
27.	Candid 'B' Cream	Tube	Rs.
28.	Lobate GM Cream	Tube	Rs.
29.	Spirit	Bottle	Rs.
30.	Zeet Expectorant	Bottle	Rs.
31.	Deletus 'P' Syrup	Bottle	Rs.
32.	Zedex Syrup	Bottle	Rs.
33.	Zytee Gel	Each	Rs.
34.	Glucose flavoured	Kg	Rs.
35.	Hydrogen Peroxide	Bottle	Rs.
36.	Tab. Flurid	Strip	Rs.
37.	Moov Spray/Relinspray/Volini Spray	Each	Rs.
38.	Tab. Romilast	Strip	Rs.
39.	Hand Wash Lotion	Each	Rs.
40.	Towel Stand	Each	Rs.
41.	Scissor	Each	Rs.
42.	Steel Cot 6' x 3'	Each	Rs.
43.	Refrigerator(LG/Samsung)	Each	Rs.
44.	Scissors	Each	Rs.
45.	I.V.Stand	Each	Rs.
46.	Oral Thermometer	Each	Rs.
47.	Hand Sanitizer	Each	Rs.
48.	Razer Set	Each	Rs.
49.	Kidney Basin (Small)	Each	Rs.
50.	Hot Water Bag	Each	Rs.
51.	Tape Measure	Each	Rs.
52.	Curtain Stand/Screen	Each	Rs.
53.	Digene Gel	Bottle	Rs.
54.	O.R.S Orange Flavour	Pkts	Rs.
55.	Citralka Syrup	Bottle	Rs.

56.	Tab. Norfloxacin	Stripe	Rs.
57.	Calamine Lotion	Bottle	Rs.
58.	Cotton	Roll	Rs.
59.	Betadine Lotion	Bottle	Rs.
60.	Tab. Damstal	Strip	Rs.
61.	Tab. Avomine	Strip	Rs.
62.	Abzorb (Clotrimazole dusting powder)	Bottle	Rs.
63.	Levocitizine 5mg and 10mg	Strip	Rs.
64.	Brufen 400gm & 200gm	Strip	Rs.
65.	Refresh tears E/D CMC drops	Bottle	Rs.
66.	Burn hed oint.	Tube	Rs.
67.	Halovate S	Tube	Rs.
68.	Halovate	Tube	Rs.
69.	Zytee/Gelora gel Mouth ulcer	Bottle	Rs.
70.	Candid Shampoo	Bottle	Rs.
71.	Medicare Shampoo (Anti-lice)	Bottle	Rs.

Date:

Encl: DD No.....

For Rs.

Seal of the firm

Signature of the Quotationer

Name of Firm:

Phone No:

Bank Account No:

Branch Name :

I.F.S.C.:

PAN NO.

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set herewith.
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 GST and 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 demand draft/Bankers Check on SBI Car Nicobar only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Car Nicobar. 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 31.03.2019 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 Car Nicobar not later than **11.00am** on **16.05.2018** which will be opened on **16.05.2018** at **11.30am** 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, Car Nicobar 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
ARONG, CAR NICOBAR

SCHEDULE OF COMPUTER PERIPHERALS AND TERMS AND CONDITIONS:

S.NO	Name of the Articles	Unit	Rate
1.	Mother Board (Make : Intel Desktop Board -DH61BF)	Each	Rs.
2.	Intel mother board 945 chipset ,775 socket	Each	Rs.
3.	Processor (Make-Intel ® Pentium ® CPU G2010)	Each	Rs.
4.	DDR3 RAM(Transcend) 2 GB	Each	Rs.
5.	DDR2 RAM(Transcend) 2 GB	Each	Rs.
6.	Hard Disk (Toshiba) SATA 1 TB	Each	Rs.
7.	Hard Disk (Segate) 1 TB	Each	Rs.
8.	USB Keyboard		
	a) HCL	Each	Rs.
	b) HP	Each	Rs.
	c) Others	Each	Rs.
9.	USB Optical Mouse (USB mouse)		
	a) HP	Each	Rs.
	b) Intex	Each	Rs.
	c) HCL	Each	Rs.
	d) Others	Each	Rs.
10.	Head phone with Mic (Make : i-Ball)	Each	Rs.
11.	LG DVD Burner Internal Optical Drive	Each	Rs.
12.	SMPS 24 Pin (SATA) MAKE: Intex	Each	Rs.
13.	Antivirus -2018 (Single user)	Each	Rs.
14.	USB-Power 2.0 Desktop Speaker (Make: Creative SBS A50)	Each	Rs.
15.	LED Monitor BLACK (Make: LG 18.5 inch)	Each	Rs.

16.	UPS 600/1000 V/230V		
	a) Microtech	Each	Rs.
	b) Luminus	Each	Rs.
	c) V-Guard	Each	Rs.
	d) Intex	Each	Rs.
15.	Pen-Drive 4 GB		
	a) Sandisk	Each	Rs.
	b) Hp	Each	Rs.
	c) Sony	Each	Rs.
16.	Pen-Drive 8 GB		
	d) Sandisk	Each	Rs.
	e) Hp	Each	Rs.
	f) Sony	Each	Rs.
17.	Pen-Drive 16 GB		
	g) Sandisk	Each	Rs.
	h) Hp	Each	Rs.
	i) Sony	Each	Rs.
18.	Pen-Drive 32 GB		
	j) Sandisk	Each	Rs.
	k) Hp	Each	Rs.
	l) Sony	Each	Rs.
19.	External DVD Writer		
	1. Samsung	Each	Rs.
	2. Sony	Each	Rs.
20.	Multi-Card Reader	Each	Rs.
21.	Wi-fi Adapter (Dongle)	Each	Rs.
22.	Blank CD		
	a) Moserbaer	Each	Rs.
	b) Sony	Each	Rs.
23.	Blank DVD		
	c) Moserbaer	Each	Rs.
	d) Sony	Each	Rs.
24.	PS/2 to USB Connector	Each	Rs.
25.	CMOS Battery (3 v)	Each	Rs.
26.	External Hard Disk		
	a)500GB (Seagate)	Each	Rs.
	b)1TB (Seagate)	Each	Rs.
27.	Duplicating paper A4	Each	Rs.
28.	Duplicating paper FS	Each	Rs.

Date:
Encl: DD No.....
For Rs.

Seal of the firm

Signature of the Quotationer
Name of Firm:
Phone No:
Bank Account No:
Branch Name
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. **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 demand draft/Bankers Cheque on SBI Car Nicobar only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Car Nicobar. 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 31.03.2019 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 Car Nicobar not later than **11.00 A.M.** on **16.05.2018** which will be opened on **16.05.2018 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, Car Nicobar 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
ARONG, CAR NICOBAR

SCHEDULE OF HAIR CUTTING OF STUDENTS AND TERMS AND CONDITIONS

Sl.No	Particulars / Specification	Unit	Rate
1.	Hair Cutting of students	Per head	Rs.

Date:

Signature of the Quotationer

Encl:DD No.....

Name of Firm:

For Rs.

Phone No:

Bank Account No:

I.F.S.C.:

PAN NO.

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set herewith.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of all charges upto 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 Demand Draft/Bankers Cheque on SBI Car Nicobar only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Car Nicobar. 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. The contract shall be in force till 31.03.2019 commencing from the date of issuance of the acceptance order.
6. The sealed envelopes containing the quotations shall be superscribed as quotation for **HAIR CUTTING OF STUDENTS.**
7. The sealed quotations should reach the Principal, JNV Car Nicobar not later than **11.00 am** on **16.05.2018** which will be opened on **16.05.2018 at 11.30pm** in the presence of quotationers if any.
8. Payment will be made within 30 (Thirty) days from the date of Claim.
9. The Principal, Jawahar Navodaya Vidyalaya, Car Nicobar 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
ARONG, CAR NICOBAR

SCHEDULE OF STUDENTS STATIONERY ARTICLES AND TERMS AND
CONDITIONS

SCHEDULE OF STUDENTS STATIONERY ARTICLES

S.NO	Name of the Articles	Unit	Rate
1.	Ball Pen - Renold (Blue/Black/Red)	Each	Rs.
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.
6.	Colour Chalk	Box	Rs.
7.	Duplicating Paper size 33cmx21cm (Kores/Diplomat)	Ream	Rs.
8.	Black Board Duster	Each	Rs.
9.	Geometry Box		
	Natraj	Each	Rs.
	Camel	Each	Rs.
	Classmate	Each	Rs.
10.	Graph Sheet (Roll/Book)	Roll/Bo ok	Rs.
11.	Graph paper note book (Small size)		
12.	Pencil (HB) Natraj	Each	Rs.
13.	Note Book - (Vivek)		
	Page No.192	Each	Rs.
	Page No.272	Each	Rs.
14.	Note Book - (Classmate)		
	Page No.176	Each	Rs.
	Page No.272	Each	Rs.
15.	Note Book - (Vidya)		
	Page No.192	Each	Rs.
	Page No.288	Each	Rs.
16.	Note Book - (Vission)		
	Page No.180	Each	Rs.
	Page No.276	Each	Rs.

17.	Note Book (Others)		
	Page No.180	Each	Rs.
	Page No.276	Each	Rs.
18.	Prac. Note Book - (Physics)	Each	Rs.
19.	Prac. Note Book - (Chemistry)	Each	Rs.
20.	Prac. Note Book - (Biology)	Each	Rs.
21.	Prac. Note Book - (Geography)	Each	Rs.
22.	Prac. Note Book - (Computer Science))	Each	Rs.
23.	Ruled Paper (Size 36cm x 30cm) - best quality	Ream	Rs.
24.	Stencil Paper (455 x 230mm)	Pkt	Rs.
25.	School Bag (For Class VI & IX) (Should bear & hold of at least 5 kg weight)	Each	Rs.
26.	Twine (Thread)	Bundle	Rs.
27.	Eraser (Natraj/Camel)	Each	Rs.
28.	Outline Map of India	Each	Rs.
29.	Out Line map of Africa	Each	Rs.
30.	Out Line map of world	Each	Rs.
31.	Round Brush for water colour painting (Camlin company only)		
	a) Brush No.12	Each	Rs.
	b) Brush No.8	Each	Rs.
	c) Brush No.6	Each	Rs.
	d) Brush No.4	Each	Rs.
	e) Brush No.2	Each	Rs.
	f) Brush No.1	Each	Rs.
32.	Water colour tubes - students quality (Camlin company only) - Assorted packet of 12 colours	Pkt	Rs.
33.	Cartridge paper for water colour painting	Each sheet	Rs.
34.	Good quality drawing paper (thick paper)	Each sheet	Rs.
35.	Camlin was crayons	pkts	Rs.
36.	Water pestels	pkts	Rs.
37.	Drawing Pins	Pkt	Rs.

38.	Poster Colour	Pkt	Rs.
39.	Crayan (Wax) for Students	Each	Rs.
40.	Glossy paper (12 Colour)	Dozen	Rs.
41.	Water Proof black ink	Bottle	Rs.
42.	Drawing Book No.6 Good Quality Medium size	Each	Rs.
43.	Thermacol	Each	Rs.
44.	Scale		
	a)Small	Each	Rs.
	b) Long	Each	Rs.

Date:

Signature of the Quotationer

Encl: DD No.....

Name of Firm:

For Rs.

Phone No:

seal of the firm

Bank Account No:

I.F.S.C.:

Branch Name

PAN NO.

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set herewith.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of GST and 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 demand draft/Bankers Cheque on SBI Car Nicobar only drawn in favour of the Principal Jawahar Navodaya Vidyalaya, Car Nicobar. 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 31.03.2019 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 Car Nicobar not later than **11.00am** on **16.05.2018** which will be opened on **16.05.2018** at **11.30am** 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, Car Nicobar 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
ARONG, CAR NICOBAR

SCHEDULE OF MAINTENANCE AND REPAIR ITEMS AND TERMS AND
CONDITIONS

SCHEDULE OF MAINTENANCE AND REPAIR ITEMS

S.NO	Name of the Articles	Unit	Rate
1.	Black Board Paint	Ltr	Rs.
2.	Cement 50 kg Bag	Bag	Rs.
3.	Capacitor 8 MFD(A2)	Each	Rs.
4.	Cement Paint Various colour	kg	Rs.
5.	Condenser 082EOCF (80w)	Each	Rs.
6.	MCB - 40 Amps. (Crompton/Havelles/Bajaj/Crompton)	Each	Rs.
7.	MCB- 63 Amps. (Crompton/Havelles/Bajaj/Crompton)	Each	Rs.
8.	MCB - 10 Amps. (Crompton/Havelles/Bajaj/Crompton)	Each	Rs.
9.	MCB - 6 Amps. (Crompton/Havelles/Bajaj/Crompton)	Each	Rs.
10.	MCB - 16 Amps. (Crompton/Havelles/Bajaj/Crompton)	Each	Rs.
11.	Isolater 40 Amps	Each	Rs.
12.	Main Switch 100 Amps	Each	Rs.
13.	MCB 4 pole 40 Amps (Crompton/Havelles/Bajaj/Crompton)	Each	Rs.
14.	M.C.B 5 Pole 32 Amps (Crompton/Havelles/Bajaj/Crompton)	Each	Rs.
15.	M.C.B. 5 Pole 16 Amps (Crompton/Havelles/Bajaj/Crompton)	Each	Rs.
16.	3 Phase Isolater	Each	Rs.
17.	Hylem Sheet 8" x 6"	Each	Rs.

18.	Changeover switch 100 Amps	Each	Rs.
19.	Service Wire 2 core M/Stand weather proof	Coil	Rs.
20.	Flexible wire 40/40 size copper	Coil	Rs.
21.	Bend Pipe for fixing street light 25 mm	Each	Rs.
22.	Copper Earthing wire No 8 SWG	Each	Rs.
23.	Metal Primer	Each	Rs.
24.	Hackwas Blade	Each	Rs.
25.	Insulation Tape	Each	Rs.
26.	Starter	Each	Rs.
27.	Tube Light 4 ' (Bajaj/Crompton/Havells)	Each	Rs.
28.	Tube Light 2' (Bajaj/Crompton/Havells)	Each	Rs.
29.	Tube Light 28 Watt (Bajaj/Crompton/Havells)	Each	Rs.
30.	Drill Bit (Wooden) 5 to 13 mm	Each	Rs.
31.	Drill Bit Metal 5 to 13 mm	Each	Rs.
32.	Drill Machine (Boscho)	Each	Rs.
33.	Tiles Cutter (Pipe Cutter) Boscho	Each	Rs.
34.	PVC Wall Grip	Each	Rs.
35.	L M Sheet large Size	Each	Rs.
36.	M.S. Screw 4"	Each	Rs.
37.	M.S. Screw 3"	Each	Rs.
38.	M.S.Screw 35/7	Each	Rs.
39.	M.S.Screw 25/7	Each	Rs.
40.	Helogen Light for Stage Colour Red/Blue/Yellow/ 1000 W including Stand	Each	Rs.
41.	Hellogen Bulb 1000 w	Each	Rs.
42.	Hellogen Bulb 500 w	Each	Rs.
43.	Square Ceiling Light (PL Lamp Set)	Each	Rs.
44.	Brass Tap 1/2 "	Each	Rs.
45.	Bulb 100 w (Bajaj/Crompton/Havells)	Each	Rs.
46.	Bleaching Powder	Each	Rs.
47.	Tube Light Cholk (Copper) (Bajaj/Crompton/Anchor/Havells)	Each	Rs.

48.	Tube Light Cholk Electronic (Bajaj/Crompton/Anchor/Havells)	Each	Rs.
49.	Switch - 5 Amps (Bajaj/Crompton/Havells/Anchor)	Each	Rs.
50.	Acrylic White Distemper (Shalimar)	Each	Rs.
51.	Asianpaints Appex Ultima	Each	Rs.
52.	Anticorrosion Paint different colour	Ltr	Rs.
53.	Cement Wall Primer (For applying on the Surface before applying Asianpaints appex ultima)	5 Ltr Tin	Rs.
54.	Wood Primer	Ltr.	Rs.
55.	Synthetic Enamel Paint Various Colour	Ltr	Rs.
56.	Engine Oil	Ltr	Rs.
57.	Thinner	Ltr	Rs.
58.	Halogen Bulb	Each	Rs.
59.	Wire Nails	Kg	Rs.
60.	Switch - 15 Amps	Each	Rs.
61.	Fan Regulator Usha/Kaithan/Crompton	Each	Rs.
62.	Capacitor for Ceiling Fan - 3.5 MFD	Each	Rs.
63.	Rubber Washer for 1/2" brass Tap	Each	Rs.
64.	R.C.C.Rings 1 meter dia 6" thickness	Each	Rs.
65.	R.C.C.Ring 1 1/2 meter dia 6" thickness	Each	Rs.
66.	Bearing Grease	kg	Rs.
67.	Wiremesh Window Net (Almn)	Sq.ft.	Rs.
68.	Glass Pan 28cm x 29 cm	Each	Rs.
69.	Glass Pan 37 1/2" x 28 cm	Each	Rs.
70.	Glass Pane 36 cm x 49 cm	Each	Rs.
71.	Ceiling Fan 56" double ball bearing		
	a) Khaitan	Each	Rs.
	b) Usha	Each	Rs.
	c) Crompton	Each	Rs.
	d) Bajaj	Each	Rs.
	e) Anchor	Each	Rs.
72.	Ceiling Fan 48" 1200 mm double ball bearing		
	a) Khaitan	Each	Rs.
	b) Usha	Each	Rs.
	c) Crompton	Each	Rs.
	d) Bajaj	Each	Rs.
	e) Anchor	Each	Rs.

73.	Pendent Holder (Copper) White Colour	Each	Rs.
74.	Side Holder for Tube Light	Each	Rs.
75.	Copper Wire 1 Sq mm	90 Mtr roll	Rs.
76.	Sand	1 cbm	Rs.
77.	Chips 12 mm	1 cbm	Rs.
78.	Stone Dust	1 cbm	Rs.
79.	Stone Metal 40 mm	1 cbm	Rs.
80.	Stone Boulder 22.5 cm	1 cbm	Rs.
81.	Pre Coated G.I.Sheet 0.8 mm thickness 6'	Each	Rs.
82.	Pre Coated G.I.Sheet 0.8 mm thickness 8'	Each	Rs.
83.	Pre Coated G.I.Sheet 0.8 mm thickness 10'	Each	Rs.
84.	Tiles 1' x 1' std. thickness	Each	Rs.
85.	G.I.Pipe 1/2" 25	Each	Rs.
86.	G.I.Nippe 3/4"	Each	Rs.
87.	G.I.Nippe 1/2"	Each	Rs.
88.	G.I.Socket 3/4"	Each	Rs.
89.	G.I.Socket 1/2"	Each	Rs.
90.	G.I.Union Socket 3/4"	Each	Rs.
91.	G.I.Union Socket 1/2"	Each	Rs.
92.	G.I.Bend 3/4"	Each	Rs.
93.	G.I.Bend 1/2"	Each	Rs.
94.	G.I.Elbow 3/4"	Each	Rs.
95.	G.I.Elbow 1/2"	Each	Rs.
96.	Steel Bib Cock 1/2"	Each	Rs.
97.	Steel Lift Cock 1/2"	Each	Rs.
98.	Gate Valve 1/2"	Each	Rs.
99.	Shower Steel	Each	Rs.
100.	Foot Ball for Pump Set 3"	Each	Rs.
101.	Clamp 4"	Each	Rs.
102.	Steel Water Tap	Each	Rs.
103.	Aluminium Ladder 5' / 6'	Each	Rs.
104.	Digital Multimeter	Each	Rs.
105.	Hollow Block 6"	Each	Rs.

106.	Hollow Block 8"	Each	Rs.
107.	Hollow Block 12"	Each	Rs.
108.	Hollow Block 16"	Each	Rs.
109.	Barbed Wire	kg	Rs.
110.	Channel – size 75 x 40 x 40 x 60		
	a) 0.60 mtrs.	Each	Rs.
	b) 1.20 mtrs.	Each	Rs.
111.	Clamp for RCC Pole	Each	Rs.
112.	Pin Insulator – LT	Each	Rs.
113.	Pin Hardware – HT	Each	Rs.
114.	Shackle Insulator	Each	Rs.
115.	Shackle Hardware	Each	Rs.
116.	GI Nut & Bolt full thread 3" x 5/8	Kg	Rs.
117.	GI Washer 5/8	Kg	Rs.
118.	Line Separator	Each	Rs.
119.	Copper Pipe with sleeve for A/c ¼	Meter	Rs.
120.	Copper pipe with sleeve for A/c 5/8	Meter	Rs.
121.	2.5 copper wire – 3 core	Meter	Rs.
122.	20 mm Hose pipe	Meter	Rs.
123.	Stabilizer for AC 2 ton	Each	Rs.
124.	HDC Pipe 100 mm	Meter	Rs.
125.	UG Cable 50 sq mm 3.5 core	Meter	Rs.
126.	Coupling 100 mm Dia	Each	Rs.
127.	PVC Pipe – 19 mm	Each	Rs.
128.	PVC Channel – 32 mm	Each	Rs.
129.	AC Power Plug STD – 16 amps	Each	Rs.
130.	Copper wire 4 sq mm	Coil	Rs.
131.	GI Clamp – 19 mm	Each	Rs.
132.	GI Reducer Elbow ¾ x ½"	Each	Rs.
133.	Thread Seal Tape ¾	Each	Rs.
134.	GI – T ½"	Each	Rs.
135.	GI Clamp – 25 mm	Each	Rs.
136.	Power plug – 15 amps	Each	Rs.
137.	16 amps SS combined with box	Each	Rs.

138.	Paint Brush – 4” – Amar	Each	Rs.
139.	Paint Brush – 3” – Amar	Each	Rs.
140.	Paint Brush – 2” - Amar	Each	Rs.
141.	Binding Wire	Kg	Rs.
142.	Button Holder	Each	Rs.
143.	Ujala – 250 ml bottle	Each	Rs.
144.	GI Guard Wire	Kg	Rs.
145.	Hose Pipe 80 mm (4")	Meter	Rs.
146.	Hallogen Light Set (Colour Red,Blue, Yellow) 1000 Watt.	Each	Rs.
147.	Kit Kat Fuse carrier 100 AMPS	Each	Rs.
148.	D.O.L Starter (10 HP Elec. Motor)	Each	Rs.
149.	3 Phase Main 64 Amps	Each	Rs.
150.	LED Tube Light with Frame 50 W (Bajaj/Crompton/Anchor/Havells)	Each	Rs.
151.	LED Tube Light with Frame 20 W (Bajaj/Crompton/Anchor/Havells/Polycab)	Each	Rs.
152.	Wooden Box 6" x 8" with elam Sheet	Each	Rs.
153.	Marine Plywood 12 mm thickness 8' x 4'	Each	Rs.
154.	L.E.D.Bulb- 0 W (Bajaj/Crompton/Anchor/Havells/Polycab)	Each	Rs.
155.	L.E.D.Bulb- 3 W (Bajaj/Crompton/Anchor/Havells/Polycab)	Each	Rs.
156.	L.E.D.Bulb- 5 W (Bajaj/Crompton/Anchor/Havells/Polycab)	Each	Rs.
157.	L.E.D.Bulb -7 W (Bajaj/Crompton/Anchor/Havells/Polycab)	Each	Rs.
158.	L.E.D.Bulb -12 W (Bajaj/Crompton/Anchor/Havells/Polycab)	Each	Rs.
159.	L.E.D.Bulb- 15W (Bajaj/Crompton/Anchor/Havells/Polycab)	Each	Rs.
160.	L.E.D.Bulb- 25W (Bajaj/Crompton/Anchor/Havells/Polycab)	Each	Rs.
161.	L.E.D.Bulb- 50W (Bajaj/Crompton/Anchor/Havells/Polycab)	Each	Rs.

162.	C.F.L. Bulb- 25 W	Each	Rs.
163.	Street Light LED fitting 25 W (Bajaj/Crompton/Anchor/ Havells/Polycab)	Each	Rs.
164.	Street Light LED fitting 30 W (Bajaj/Crompton/Anchor/ Havells/Polycab)	Each	Rs.
165.	Street Light LED fitting 45 W (Bajaj/Crompton/Anchor/ Havells/Polycab)	Each	Rs.
166.	Street Light LED fitting 60 W (Bajaj/ Crompton/ Anchor/ Havells/ Polycab)	Each	Rs.
167.	Street Light LED fitting 72 W (Bajaj/Crompton/ Anchor/Havells/Polycab)	Each	Rs.
168.	Nail (1" to 3")	Kg	Rs.
169.	Nail ½"	Kg	Rs.
170.	Capacitor 2.50 MFD	Each	Rs.
171.	White paint	Ltr	Rs.
172.	Sky blue paint	Ltr	Rs.
173.	Black paint	Ltr	Rs.
174.	Brown paint	Ltr	Rs.
175.	Distemper white	Ltr	Rs.
176.	Clamp meter	Each	Rs.
177.	Ceiling fan bearing No.6201	Each	Rs.
178.	Ceiling fan bearing No.6202	Each	Rs.
179.	Embry paper	Each	Rs.
180.	Hexo blade	Each	Rs.
181.	Water tap (steel)	Each	Rs.
182.	Water tap (plastic)	Each	Rs.
183.	Wash basin out let hose	Each	Rs.
184.	Flower pot big size	Each	Rs.
185.	Ceiling fan 1200mm	Each	Rs.
186.	G.I Ridge (2 feet width)	Meter	Rs.
187.	Aluminium Ridge (2 feet width)	Meter	Rs.
188.	Gallium Sheet (3mtr)	Meter	Rs.
189.	G.I. Sheet		
	a)6 ft	Each	Rs.
	b)8 ft	Each	Rs.
	c)10 ft	Each	Rs.

190.	Pedestal fan		
	a)Bajaj	Each	Rs.
	b)Crompton	Each	Rs.
	c)Anchor	Each	Rs.
191.	Plywood		
	a)06mm	Each	Rs.
	b)08mm	Each	Rs.
	c)12mm	Each	Rs.
192.	Engine oil	Each	Rs.
193.	Fuel filter		
	a)Micro	Each	Rs.
	b)Pre	Each	Rs.
194.	Lub oil filter (½ltr) 25 KVA DG Set	Each	Rs.
195.	PL Lamp (Length 420mm) 18W/2GII/865-4P (For Street light)	Each	Rs.
196.	3-Phase main switch (Havels)		
	a)63 Amps	Each	Rs.
	b)32 Amps	Each	Rs.
197.	Copper wire 3/20SWG	Each	Rs.
198.	Copper wire 1.5 Sq.mm	Each	Rs.
199.	Ivory Distemper (Wall powder)	Each	Rs.
200.	Terracotta/ Brick red Cement	Each	Rs.
201.	Stainer (Various colour)	Each	Rs.
202.	White chunna	Kg	Rs.
203.	Wiremus net (Plastic)	Each	Rs.
204.	D.O.L Starter (05 HP Elec. Motor)	Each	Rs.
205.	P.V.C Grip holder (size-5/8)	Each	Rs.
206.	Screw		
	a)1”	Kg	Rs.
	b)½”	Kg	Rs.
207.	Tool box (Socket type, Gotti)	Each	Rs.
208.	P.T. Switch-6 ‘A’(Anchor)	Each	Rs.
209.	Hinjes (Kapcha) Aluminium		
	a)02”	Each	Rs.
	b)04”	Each	Rs.
210.	5-Pin socket-06 ‘A’	Each	Rs.

211.	Troly (Steel model)	Each	Rs.
212.	G.I. Gate Value-1 ^{1/2"}	Each	Rs.
213.	Hexo frame	Each	Rs.
214.	Power Drive PO 100 12V Battery	Each	Rs.
215.	Plastic tarpaulin (Large Size)	Each	Rs.
216.	Gear oil	Ltr	Rs.
217.	CFL Bulb		
	a)15W	Each	Rs.
	b)18W	Each	Rs.
	c)25W	Each	Rs.
218.	Electronic chowk-36/40 W (For street light)	Each	Rs.
219.	Repairing with winding of ceiling fan	Each	Rs.
220.	Servicing of R.O Plant	Each	Rs.
221.	Rewinding and servicing of 3-phase electric motor	Each	Rs.
222.	Repairing and servicing of 5HP Diesel Pump	Each	Rs.
223.	Repairing of Air conditioner	Each	Rs.
224.	CPVC Pipe		
	a) 1"	Each	Rs.
	b)1/2"	Each	Rs.
	c)3/4"	Each	Rs.
225.	CPVC Tee		
	a)1"	Each	Rs.
	b) 1/2"	Each	Rs.
	c)3/4"	Each	Rs.
226.	CPVC Elbow		
	a)1"	Each	Rs.
	b) 1/2"	Each	Rs.
	c)3/4"	Each	Rs.
227.	CPVC Union Socket		
	a)1"	Each	Rs.
	b) 1/2"	Each	Rs.
	c)3/4"	Each	Rs.
228.	CPVC Gate Walve		
	a)1"	Each	Rs.
	b) 1/2"	Each	Rs.
	c)3/4"	Each	Rs.

229.	CPVC Clamp		
	a)1”	Each	Rs.
	b) ½”	Each	Rs.
	c)¾”	Each	Rs.
230.	Cuplink		
	a)1”	Each	Rs.
	b) ½”	Each	Rs.
	c)¾”	Each	Rs.
231.	Digital Multimeter	Each	Rs.
232.	Repairing of refrigerator	Each	Rs.
233	Roll plastic seal for roofing	One Roll	Rs.

Date:

Signature of the Quotationer

Encl: DD No.....

Name of Firm:

For Rs.

Phone No:

Seal of the

Bank Account No:

Branch Name

I.F.S.C.:

PAN:

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set herewith.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of GST and 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 demand draft/Bankers Cheque on SBI Car Nicobar only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Car Nicobar. 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 31.03.2019 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 Car Nicobar not later than **11.00 am** on **16.05.2018** which will be opened on **16.05.2018** at **11.30am** 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, Car Nicobar 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
ARONG, CAR NICOBAR

SCHEDULE OF CONSTRUCTION MATERIALS AND TERMS AND CONDITIONS:

SCHEDULE OF CONSTRUCTION MATERIALS

S.NO	Name of the Articles	Unit	Rate
1.	European Style Closets with full Accessories (Altis) Make:Johnson S.Trap: 300 mm/P.Trap:180 mm Dimensions:670 x 375 x 730 mm	Each	Rs.
2.	European Style closets with full accessories (Maestro) Make:Johnson S.Trap: 300 mm/P.Trap:180 mm Dimensions:710 x 410 x 690 mm	Each	Rs.
3.	European Style closets with full accessories (Aston) Make: Johnson S.Trap: 300 mm Dimensions:720 x 380 x 750 mm	Each	Rs
	European Style closets with full accessories (Ecoflush) Make:Johnson S.Trap: 300 mm Dimensions:615 x 365 x 700 mm	Each	Rs.
4.	European Style closets with full accessories (Liberty) Make:Johnson S.Trap: 100 mm/P.Trap:200 mm Dimensions:675 x 375 x 830 mm	Each	Rs.
5.	European Style closets with full accessories (Tapaz) Make:Johnson S.Trap: 100 mm/P.Trap:180 mm Dimensions:690 x 370 x 810 mm		Rs.
6.	Wall Hung Closets with full accesories (Marion) Make:Johnson Dimensions:553 x 372 x 333 mm	Each	Rs.
	Wall Hung Closets with full accessories (Chapel) Make:Johnson Dimensions:542 x 374 x 350 mm	Each	Rs.
7.	P.V.C.Pipe 3"	Each	Rs.
8.	P.V.C.Socket 3"	Each	Rs.
9.	P.V.C.Bend 3"	Each	Rs.
10.	P.V.C.L.Bow 3"	Each	Rs.
11.	G.I.Pipe 2"	Per 6 Meter	Rs.

12.	G.I.Pipe 1 ½"	Per 6 Meter	Rs.
13.	G.I.Pipe 1" 25 mm dia	Per 6 Meter	Rs.
14.	G.I.Pipe ¾" 20 mm dia	Per 6 Meter	Rs.
15.	G.I.Pipe ½" 15 mm dia	Per 6 Meter	Rs.
16.	G.I.Reducer ¾"	Each	Rs.
17.	G.I.Nipple 3"	Each	Rs.
18.	G.I.Socket ½"	Each	Rs.
19.	G.I.Plug ½"	Each	Rs.
20.	M.S.Rod 6 mm	kg	Rs.
21.	M.S.Rod 8 mm	kg	Rs.
22.	M.S.Rod 12 mm	kg	Rs.
23.	M.S.Rod 16 mm	kg	Rs.
24.	Wash Basin with complete accessories 18" (Set)	Set	Rs.
25.	Steel Wall Handle for Toilet room	Each	Rs.
26.	Steel Bib Cock 1/2"	Each	Rs.
27.	Steel Lift Cock tap	Each	Rs.
28.	Steel Shower 1/2"	Each	Rs.
29.	25 mm Thickness Ceramic Tiles dado size 200 x 300	Each	Rs.
30.	Fiber Door 1100 x 2100 with all fittings i.e Hinges,Al.Hook,Handel Etc	Each	Rs.
31.	Binding Wire	kg	Rs.
32.	Marine Plywood 12mm thickness	Each	Rs.
33.	Stainless Steel Pipe for making Grill ½"	Per 6 Meter	Rs.
34.	Stainless Steel Pipe for making Grill ¾"	Per 6 Meter	Rs.
35.	Stainless Steel Pipe for making Grill 1"	Per 6 Meter	Rs.
36.	Stainless Steel Pipe for making Grill 1½"	Per 6 Meter	Rs.
37.	Stainless Steel Pipe for making Grill 2"	Per 6 Meter	Rs.
38.	Hollow Block 4"	Each	Rs.

39.	Hollow Block 6"	Each	Rs.
40.	Hollow Block 8"	Each	Rs.
41.	Stone Chips 20 mm	Cbm	Rs.
42.	Stone Chips 12.5 mm	Cbm	Rs.
43.	Stone 40 mm	Cbm	Rs.
44.	Stone Dust	Cbm	Rs.
45.	Cement (50 kg Bag)	Bag	Rs.
46.	Torres Tiles (75cm X 75 cm)	Each	Rs.

Date:

Signature of the Quotationer

Encl: DD No.....

Name of Firm:

For Rs.

Phone No:

Seal of the firm

Bank Account No:

Branch Name

I.F.S.C.:

PAN NO.:

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set herewith.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of GST and 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 demand draft/Bankers Cheque on SBI Car Nicobar only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Car Nicobar. 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 31.03.2019 commencing from the date of issuance of the acceptance order.
- 9 The sealed envelopes containing the quotations shall be superscribed as quotation for **CONSTRUCTION MATERIALS.**
- 10 The sealed quotations should reach the Principal, JNV Car Nicobar not later than **11.00am** on **16.05.2018** which will be opened on **16.05.2018** at **11.30am** 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, Car Nicobar 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
ARONG, CAR NICOBAR

SCHEDULE OF TONER AND CARTRIDGES AND TERMS AND CONDITIONS:

SCHEDULE OF TONER AND CARTRIDGES

S.NO	Name of the Articles	Unit	Rate
1.	Cartridge HP 05 A	Each	Rs.
2.	Toner for Task Alfa-220 & 120 Make Kyocera Mita No. TK 439	Each	Rs.
3.	Canon Cartridge 328	Each	Rs.
4.	Cartridge CL 746 (Colour)	Each	Rs.
5.	Cartridge PG 745 (Black)	Each	Rs.
6.	Toner (Samsung Printer) MLT- D101S	Each	Rs.
7.	Epson PM 245 Cartridge	Each	Rs.
8.	Epson Photo Print Sheet	Pkt	Rs.
9.	Genuine Panasonic Ink Film KX- FA93/KX-FA57E/KX-FA54E	Each	Rs.
10.	Cartridge No-745 XL	Each	Rs.
11.	Cartridge No-746 S	Each	Rs.
12.	Cartridge TK 439 (Xerox Machine)	Each	Rs.
13.	Cartridge HP Laserjet M1136 MFP	Each	Rs.
14.	Cartridge Samsung ML 2161	Each	Rs.
15.	Cartridge Laserjet Pro MFP M128fn	Each	Rs.

Date:

Signature of the Quotationer

Encl: DD No.....

Name of Firm:

For Rs.

Phone No:

Seal of the firm

Bank Account No:

Branch Name

I.F.S.C.Code:

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set herewith.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of all taxes, GST 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 demand draft/Bankers Cheque on SBI Car Nicobar only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Car Nicobar. 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.
1. 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 31.03.2019 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 TONERS & CARTRIDGES.**
10. The sealed quotations should reach the Principal, JNV Car Nicobar not later than **11.00am** on **16.05.2018** which will be opened on **16.05.2018** at **11.30am** 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, Car Nicobar 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
ARONG, CAR NICOBAR

SCHEDULE OF TUCK SHOP AND TERMS AND CONDITIONS

SCHEDULE OF TUCK SHOP

Sl. No	Particulars / Specification	Unit	Rate
1	Operating Tuck Shop in the Vidyalaya on rental basis for the students and staff members	Rent Per month	Rs.

Date:

Signature of the Quotationer

Encl: DD No.....

Name of Firm:

For Rs.

Phone No:

Bank Account No:

I.F.S.C.:

PAN NO.

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set herewith and execute an agreement for running the Tuck-Shop.
2. The quotationer should be specify and should bear the make and brand of the items and the rate should be per unit inclusive of GST and all taxes mention on the Board and not exceed the M.R.P.
3. After opening the quotation the highest bidder are required to deposit an amount of **Rs. 1000/-** as Security Deposit. Further on completion of the tenure period without break or compliance, the Security Deposit amount will be refunded otherwise forfeited .
4. The Security Deposit must be in the form of Demand Draft/Banker’s Cheque drawn from any nationalized bank in favour of Principal,JNV, Car Nicobar.
5. If any complaint received regarding the quality, quantity, the Principal reserves the right to cancel the agreement and forfeit the security deposit.
6. The contract shall be valid for a period of one year and not extendable.
7. The rate of rent shall be valid for period of one year from the date issuance of the order and in no case the rate shall be changed in any circumstances thereof.
8. The sealed envelopes containing the quotations shall be superscribed as quotation for rent for **TUCK SHOP**.
9. The sealed quotations should reach the Principal, JNV Car Nicobar not later than **11.00am** on 16.05.2018 which will be opened on **16.05.2018 at 11.30am** in the presence of quotationers if any.
10. Working Hours for a day of the Tuck-Shop should be strictly from 4.00 PM to 5.30 PM on all working days and from 10.30 to 12.00 noon on holidays and Sunday.

Principal.

To

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OFFICE OF THE PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA
ARONG, CAR NICOBAR

SCHEDULE OF ANNUAL MAINTENANCE CONTRACT
AND TERMS AND CONDITION:

Sl.No	Particulars / Specification	Unit	Rate
1	Computer with Spare (CPU)	Each	Rs.
2	Laserjet Pro MFP M128fn Printer with Spare	Each	Rs.
3	Laserjet Printer with Spare (M1136 MFP)	Each	Rs.
4	UPS with Spare	Each	Rs.
5	Laptop with Spare	Each	Rs.
6	AMC for Xerox Machine (KYOCERA)	Each	Rs.
7	Kirlosker 25 KVA, Genset	Each	Rs.

Signature of the Quotationer

Bank A/c No.....

Seal of the firm

Name of the Firm.....

Pan Card No.....

Address.....

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Contact No:

Bank Account No:

I.F.S.C.:

PAN NO.

TERMS AND CONDITIONS

1. The Computers/Printers/Laptop/Xerox Machine/Genset 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 Computer/Printer/Laptop/Xerox Machine/Genset of the Vidyalaya and they should assist the Vidyalaya staff for the smooth functioning of all the systems.
8. Rectification of any of the accessories/items should be undertaking by the firm free of cost within the estimated AMC rate on as and when required basis within short notice.
9. The firm should have a good stock of spare parts of the above stated Computer/Printers/Laptop/Xerox Machine/Genset and its peripherals so that the required repair/service could be undertaking then there within any delay.
10. The quotationer shall have to abide by all the terms and conditions as set in this notice.
11. The quotations should be as per the specification only and the rate should be per unit quotations without specification will not be entertained.
12. The sealed envelopes containing the quotations shall be superscribed as quotation for **ANNUAL MAINTENANCE CONTRACT OF COMPUTERS/ PRINTERS/ LAPTOP/ XEROX MACHINE/GENSET AND ITS PHERIPHERALS.**
13. The sealed quotations should reach the Principal, JNV Car Nicobar not later than **11.00am** on **16.05.2018** which will be opened on **16.05.2018** at **11.30 am** in the presence of quotationers if any.
14. The Principal, Jawahar Navodaya Vidyalaya, Car Nicobar reserves the right to accept or reject any or all the quotations without assigning any reason thereof.
15. An EMD of Rs.1000/- by Demand Draft only drawn in favour of Principal, JNV, Car Nicobar from any Nationalized Bank may be accompanied with the quotation.

Principal

To

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OFFICE OF THE PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA
ARONG, CAR NICOBAR

SCHEDULE OF BAKETY ITEMS AND TERMS AND CONDITIONS

SCHEDULE OF BAKERY ITMES:

S.NO	Name of the Articles	Unit	Rate
1.	Bread sliced (400gm pkt.)	Pkt	
2.	Bun	Each	
3.	Biscuit		
	a) Marie	Pkt	
	b) Sultan	Pkt	
	c) Good day	Pkt	
	d) Bombay Salt	Pkt	
4.	Sev Mixture	Pkt	
5.	Spicy Mixture	Pkt	
6.	Peda/Burfi	Kg	
7.	Rusk (Toasted)	Pkt	
8.	Salt cookies	Kg	
9.	Ordinary Cake	Kg	
10.	Cream Cake	Kg	
11.	Sweet Cake	Kg	
12.	Fry Cashew nut	Kg	
13.	Laddu		
	a)Boondi	Each	
	b)Besan	Each	
	c)Coconut	Each	
	d)Moti Chur	Each	
14.	Jalebi	Each	
15.	Pufs		
	a)Veg	Each	
	b) Egg	Each	
16.	Cut cake	Each	
17.	Samosa		
	a)Chicken	Each	
	b)Egg	Each	
18.	Rasogulla Haldiram Nagpur	Tin	
19.	Soan Papdi Haldiram Nagpur		
	a)Elaichi Haldiram Nagpur	Pkt	
	b)Chocolate Haldiram Nagpur	Pkt	
	c)Coconut Haldiram Nagpur	Pkt	
	d)Badam Haldiram Nagpur	Pkt	
	e)Ordinary	Pkt	

20.	Peanuts		
	a)Salted	Pkt	
	b)Spicy	Pkt	

Date:

Signature of the Quotationer

Encl: DD No.....

Name of Firm:

For Rs.

Phone No:

Bank Account No:

Branch Name

Seal of the firm

I.F.S.C.:

PAN NO.:

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set herewith.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of GST and 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 demand draft/Bankers Cheque on SBI Car Nicobar only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Car Nicobar. 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 whichever 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 31.03.2019 commencing from the date of issuance of the acceptance order.
9. The sealed envelopes containing the quotations shall be superscribed as quotation for **BAKERY ITEMS.**
10. The sealed quotations should reach the Principal, JNV Car Nicobar not later than **11.00am** on **16.05.2018** which will be opened on 16.05.2018 at **11.30am** 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, Car Nicobar 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
ARONG, CAR NICOBAR

SCHEDULE OF UTENSILS AND TERMS AND CONDITIONS:

SCHEDULE OF UTENSILS:

S.NO	Name of the Articles	Unit	Rate
1.	Aluminium Dekchi with handle (200 persons)	Kg	
2.	Aluminium Dal Dekchi (150 persons)	Kg	
3.	Iron Khadai (200 persons)	Kg	
4.	Dinner set (25 persons)	Set	
5.	Cup & Saucer (24 persons)	Set	
6.	Glass tumbler (24 persons)	Set	
7.	Cooler		
	a) 21ltr	Each	
	b)22 ltr	Each	
8.	LPG Pipe	Each	
9.	LPG Burner (Big size)	Each	
10.	LPG Regulator	Each	
11.	LPG Lighter (long)	Each	
12.	LPG Pipe flexible pigtail	each	
13.	Stove Stand (Big size)	Each	
14.	Rice Spoon (Big size)	Each	
15.	Steel Bucket (30 kg rice)	Each	
16.	Plastic bucket with lid	Each	
17.	Water container-100ml	Each	
18.	Steel Puri chalni	Each	
19.	Emergency Solar light	Each	
20.	Mixer Grinder		
	1. Panasonic	Each	
	2. Bajaj	Each	
	3. Usha	Each	
	4. Crompton	Each	
21.	Idli Grinder	Kg	
22.	Iron Roti Tawa (including net system)	Each	

23.	Apron	Each	
24.	Steel Basin	Kg	
25.	Steel Tumbler	Each	
26.	Steel Mug (small)	Each	
27.	Steel Mug (Big)	Each	
28.	Steel Glass	Each	
29.	Table Spoon	Each	
30.	Gas Cate	Each	
31.	Safety valve	Each	
32.	Idly Dekchi (Pot)	Kg	
33.	Tea channi (Big size)	Each	
34.	Steel roti palatni	Each	
35.	Tea Vessel	Each	
36.	Towel stand	Each	
37.	Cooker		
	a)5ltr	Each	
	b)20ltr	Each	
38.	Lock & Key(Brass)		
	a)5 lever	Each	
	b)6 lever	Each	
	c)7 lever	Each	
39.	Serving Tea Tray set (Fibre)	Set	
40.	Dustbin-plastic (Medium)	Each	
41.	Flask- 1ltr (Stainless stell vaccum)	Each	
42.	Plastic Jug (Medium)	Each	
43.	Coaster	Set	

Date:

Signature of the Quotationer

Encl: DD No.....

Name of Firm:

For Rs.

Phone No:

Seal of the firm

Bank Account No:

Branch Name

I.F.S.C.:

PAN No.

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set herewith.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of all taxes, GST and freight charges up to the Vidyalaya. Quotation without specifications will not be entertained. The rate should be within cost of wholesale price and not exceed to the market rate.
3. The quotationers are required to deposit an amount of Rs. 10000/- as EMD/SD in the form of demand draft/Bankers Cheque on SBI Car Nicobar only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Car Nicobar. 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 31.03.2019 commencing from the date of issuance of the acceptance order.
8. The sealed envelopes containing the quotations shall be superscribed as quotation for **UTENSILS ITEMS.**
9. The sealed quotations should reach the Principal, JNV Car Nicobar not later than 11.00am on 16.05.2018 which will be opened on 16.05.2018 at 11.30am 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, Car Nicobar, 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

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JAWAHAR NAVODAYA VIDYALAYA
ARONG, CAR NICOBAR

SCHEDULE OF PRINTING MATERIALS TERMS AND CONDITIONS:

SCHEDULE OF PRINTING MATERIALS

S.NO	Name of the Articles	Unit	Rate
1.	Fort night Lesson note (100pages)	Each	Rs.
2.	Leave Application Form/Permission Form (200pages)	Each	Rs.
3.	Duty Master Report	Each	Rs.
4.	Student Movement Register (100 pages)	Each	Rs.
5.	White Envelop (printed)	Each	Rs.
6.	Class Attendance Register	Each	Rs.
7.	Daily Issue Register	Each	Rs.
8.	Main cash book register (200 pages)	Each	Rs.
9.	Library Accession register	Each	Rs.
10.	Newspaper & Magazine Register	Each	Rs.
11.	CCA Certificate	Each	Rs.
12.	Receipt Book in duplicate form (50 pages)	Each	Rs.
13.	Teacher's fortnight dairy (30 pages)	Each	Rs.
14.	Teacher's Daily Dairy (100 pages)	Each	Rs.
15.	File cover for office (good quality)	Each	Rs.
16.	Consolidated Attendance Register for students (200 pages)	Each	Rs.
17.	Annual Athletic Meet Certificate (two colours)	Each	Rs.
18.	Bill Register (200pages)	Each	Rs.
19.	Duration Certificate (100 pages)	Each	Rs.
20.	Transfer Certificate Book (100 pages)	Each	Rs.
21.	Service Book –Hard bound (100 pages)	Each	Rs.
22.	Cheque Issue Register	Each	Rs.
23.	Petty cash Register	Each	Rs.
24.	GFR Bill voucher	Each	Rs.
25.	Bonafide Certificate book	Each	Rs.
26.	Staff movement register	Each	Rs.
27.	Pay Bill Register		
	a)G.A.R.-17	Each	Rs.
	b)C.S-14	Each	Rs.
28.	Inwards Register	Each	Rs.
29.	Dispatch Register	Each	Rs.

Date:

Signature of the Quotationer

Encl: DD No.....

Name of Firm:

For Rs.

Phone No:

Bank Account No:

Seal of the firm

Branch Name

I.F.S.C.:

PAN NO.

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set herewith.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of GST and 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 demand draft/Bankers Cheque on SBI Car Nicobar only drawn in favour of the Principal Jawahar Navodaya Vidyalaya Car Nicobar. 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 31.03.2019 commencing from the date of issuance of the acceptance order.
9. The sealed envelopes containing the quotations shall be superscripted as quotation for **PRINTING MATERIALS.**
10. The sealed quotations should reach the Principal, JNV Car Nicobar not later than 11.00am on 16.05.2018 which will be opened on 16.05.2018 at 11.30am 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, Car Nicobar 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
ARONG, CAR NICOBAR

SCHEDULE OF NEWS PAPER AND TERMS AND CONDITIONS :

SCHEDULE OF NEWS PAPER

S.NO	Name of the Articles	Unit	Rate
1.	The Hindu	Each	
2.	The Indian Express	Each	
3.	The Times of India	Each	
4.	The Daily Telegram	Each	
5.	The Dweep Samachar	Each	
6.	The Eco of India	Each	
7.	Employment News	Each	
8.	India Today (English)	Each	
9.	India Today (Hindi)	Each	
10.	Andaman Sheekha	Each	
11.	Info India	Each	
12.	The Phoenix Post	Each	
13.	Andaman Express (Hindi)	Each	
14.	Andaman Express (English)	Each	
15.	Andaman Chronicle	Each	
16.	Aspect	Each	

Date:
Encl:DD No.....
For Rs.

Seal of the firm

Signature of the Quotationer
Name of Firm:
Phone No:
Bank Account No:
Branch Name
I.F.S.C.:
PAN NO.

TERMS AND CONDITIONS

1. The quotationer shall have to abide by all the terms and conditions as set herewith.
2. The quotation should be as per the specification only and the rate should be per unit inclusive of GST and 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 demand draft/Bankers Cheque on SBI Car Nicobar only drawn in favour of the Principal Jawahar Navodaya Vidyalaya, Car Nicobar. 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 31.03.2019 commencing from the date of issuance of the acceptance order.
9. The sealed envelope containing the quotations shall be superscribed as quotation for **NEWSPAPER ITEMS.**
10. The sealed quotations should reach the Principal, JNV Car Nicobar not later than **11.00am** on 16.05.2018 which will be opened on 16.05.2018 at **11.30am** 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, Car Nicobar reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

Principal

To

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