



JAWAHAR NAVODAYA VIDYALAYA,

VALPOI, NORTH - GOA- 403 506

E – Tender Notice 0 2017-18 – 01

Sealed & covered tender papers are invited for Jawahar Navodaya Vidyalaya, Valpoi, North - Goa for the period from July-17 to June-2018. **Eligible Tenderers**, Central Govt. & Semi Govt. Agencies, Registered and Reputed Firms/Companies, Authorized Dealers, Small Industries Unit, experience retailers, distributors dealing with the particular class of goods registered with Sales Tax/CST/VAT(TIN) and with upto date VAT, I.Tax & P.Tax clearance may participate in the tender for the supply of below mentioned items.

All the sealed tenders must be duly supported & tagged with necessary certificates and SBI Draft of Earnest money in favour of Principal, Jawahar Navodaya Vidyalaya, Valpoi , North - Goa.

Tender Paper will be available from **23.05.2017 to 13.06.2017** on all working days from-**10.00 Hours to 16.30 Hours** and tender will be accepted upto **11.00 AM of 14.06.2017**. Tender paper will be accepted through registered post or dropped by hand in the sealed Tender Box kept in the Vidyalaya Office. **Anybody downloading the form from vidyalaya website “www.jnvnorthgoa.gov.in” or Central Public Procurement Portal (CPPP) www.eprocure.gov.in will pay the cost of tender paper along with earnest money in a separate demand draft.**

Tender will be opened at **11.30 A.M.** on **14.06.2017** in the Office of the Principal, JNV, Valpoi , North Goa.PAC reserves the right to verify the quality of the items and accordingly can accept or reject any tender.

S. No.	Name of Item	Earnest Money	Cost of Tender Paper- (Non - refundable)
01	Grocery (Food Grains, Edible oils & Spices etc.) Items.	Rs.2,000.00	Rs.100.00
02	Vegetables & Fruits	Rs.1000.00	Rs.100.00
03	Non-veg. items in each case (Fish , Egg , chicken)	Rs. 500.00	Rs.100.00
04	Bakery & Sweets items	Rs.1000.00	Rs.100.00
05	Other Equipments	Rs.1,000.00	Rs.100.00
06	AMC for computers (Non –comprehensive)	Rs.1 000.00	Rs.100.00
07	AMC for UPS	Rs. 500.00	Rs.100.00
08	AMC for Xerox & Duplicating machine & supply of stationery	Rs. 500.00	Rs.100.00
09	Students Stationery	Rs.1000.00	Rs.100.00
10	Office Stationery	Rs.1000.00	Rs.100.00
11	Sports Equipments	Rs.1000.00	Rs.100.00
12	Furniture	Rs.1000.00	Rs.100.00
13	Foot wears & School Bags	Rs.1000.00	Rs.100.00
14	Track-suits & T-Shirts, Tie & Belt etc.	Rs.1000.00	Rs.100.00
15	Bedding Material	Rs.1000.00	Rs.100.00
16	Daily Use items (soap/detergents, phynel etc)	Rs.1000.00	Rs.100.00
17	Laboratory Equipments	Rs 1000.00	Rs100.00
18	Stitching of students uniform	Rs. 1000.00	Rs100.00
19	Hair Cutting for boys [Barbour]	Rs. 200.00	Rs.100.00
20	Washing of Uniform and Bedding items – Laundry	Rs. 200.00	Rs.100.00
21	M & R Of BUILDING ITEMS A. ELECTRICALS B. PLUMBING C. CIVIL D. LABOUR FOR M & R WORKS	Rs. 1000.00	Rs.100.00
22	Disposal of condemned items /Unwanted items/ Raddi items If any	Rs. 500.00	Rs.100.00

**Note: - No Tenderer is allowed to claim any extra charge even the Firm is from out of the state.
Land Line (Vidyalaya Office Phone) No. : 0832-2374228**

PRINCIPAL
JNV-Valpoi , North - Goa

JAWAHAR NAVODAYA VIDYALAYA, VALPOI, NORTH GOA .
TENDER INVITATION FORM

Ref. No. E-Tender /JNVNG /2017-18/

Date - / /2017

To,
M / S. -----

Sub: TENDER FOR THE SUPPLY OF _____

As requested by you blank tender forms is /are enclosed herewith for the above items(s). Duly filled in and signed tender forms must be submitted up to **11.00 hours of 14/06/2017.**

Sealed tenders for the supply of the articles shown in the attached statement are invited by the undersigned on behalf of Jawahar Navodaya Vidyalaya, Valpoi, North Goa. Tenders should be sent under strong sealed cover by Registered post or to be dropped in the tender box kept in the vidyalaya and marked as tender for the supply of. _____ and not by name. The tender will be opened in the Chamber of the undersigned at **11.30 AM on 14 / 06 /2017.**

The tenders shall be submitted according to the terms & conditions specified in Para 01 to 15. Unless specified otherwise in the tender, it shall be construed that the terms & conditions stipulated here under have been agreed to.

TERMS & CONDITIONS

01. The rates should be including freight/transportation and should include excise duty, sales tax and any other taxes, or imposition whatever liable in respect of the supplies. **The rates quoted should not be more than MRP and or prevailing Market Rates**

02. There should not be any over-writing or corrections in the tender. If a figure is to be amended, it should be neatly scored fresh figure written & correction to be attested with date. In the absence of the attested signature the tender is liable to be rejected.

03. Jawahar Navodaya Vidyalaya, Valpoi does not bind itself to accept the lowest tender and reserves the right to accept the tender in whole or in part i.e., with respect to all the articles mentioned in the attached statement or in respect of anyone or more than one articles specified in the attached statement as vidyalaya may decide

04. On acceptance of the tender it will become a contract and the contractor, shall be bound by the terms and conditions of the tender under the provisions of GFR.

05. The person/persons, whose tender is accepted, hereinafter called the contractor shall deposit an earnest money as shown below along with tender which shall be refunded in the event rejection of the tender. The earnest money will be forfeited in the event of failure to comply with the contract. In the event of the tender being accepted, the earnest money will be adjusted towards Security Deposit, which shall be, payable at the rates mentioned below.

Security Deposit at 10% of the total amount

If the contractor is not agreeable to pay Security Deposit the reasons therefore should be specified and the undersigned reserves the right to accept or reject the request.

06. If the contractor fail to supply the articles within the time stipulated in the letter of acceptance by the undersigned, the undersigned shall be at the liberty to purchase the articles from the market or get the rest of the contract completed by any other person or firm and the difference of price, if any, shall be deducted from the earnest money/security deposit and in case any amount in excess of security deposit paid by the undersigned the contractor shall be liable to pay the amount.

07. The quantity of the articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason.

08. Prior to acceptance of the tender, the undersigned reserves the right to call for samples and demonstration and the contractor shall be liable to supply the samples or give the demonstration free of cost. In case of furniture, the contractor shall be require to fix a metal label on the furniture supplied by him giving his/her name & year of manufacture.

09. In the event of the acceptance of the tender when placing of the order, for purchase, the articles ordered for would be subjected to an inspection by the undersigned or Verification Committee and are liable to be rejected if the articles supplies are not according to approved samples or do not confirm to the specification prescribed.

10. The rates quoted in the tender shall hold good up to **30.06.2018. No amendment in the rates will be accepted.**

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

12. Tenders which do not comply with the above conditions are liable to be rejected.

13. Material quoted must be supplied at JNV campus (**door delivery**)

14. Please supply sample of the material/ items along with tender..

15. Along with the tender forms, the following documents are to be attached.

1. Shop Act Registration/ Licence copy.
2. Sale tax/VAT Registration copy
3. Income tax clearance>Returns file copy
4. If any past experience, attach copy of orders.
5. Attach separate EMD for each category as per amount mentioned
6. PAN / TAN No. Proof. [Xerox copy]

The Earnest Money based on the requirement of the items will be as under and will required to be enclosed with the tender by way of Demand Draft / Banker cheque drawn in favour of The Principal, Jawahar Navodaya Vidyalaya, Valpoi- Goa . We bank with State Bank of India, at Valpoi. - Goa .CODE NO OF BANK – **SBIN0006432.**

S.NO	HEAD	EMD RS	S.NO	HEAD	EMD RS.
01	Grocery items for mess	2,000/-	12	Furniture	1000/-
02	vegetables & fruits	1,000/-	13	Foot wears & School Bags	1000/-
03	Non – Veg. items [fish/eggs/chicken] 1000/-		14	Track-suits & T-Shirts, Tie & Belt etc.	1000/-
04	Bakery & Sweets items	1,000/-	15	Bedding Material	1000/-
05	Other Equipments	1,000/-	16	Daily Use items (soap/Detergents, phynel etc)	1000/-
06	AMC for computers [non-comprehensive]	1,000/-	17	Laboratory Equipments	1000/-
07	AMC for UPS	500/-	18	Stitching of students uniforms	1000/-
08	AMC for Xerox & duplicating machine & supply of stationery	500/-	19	Hair Cutting for boys [Barbour]	200/-
09	Students Stationery	1,000/-	20	Washing of Uniform and Bedding items – [Laundry]	200/-
10	Office Stationery	1,000/-	21	M & R Of BUILDING ITEMS A. ELECTRICALS B. PLUMBING C. CIVIL & D. LABOUR FOR M & R WORKS	1000/-
11	Sports Equipments	1,000/-	22	Disposal of condemned items / Unwanted items/ Raddi items If any	500/-

STATION JNV-VALPOI

DATE: / / 201

PRINCIPAL

JNV-VALPOI –NORTH-GOA

For Tenderer [signature & Address]

All the above conditions are accepted by me /us.

SIGNATURE :-

NAME :-

Full Address :-

Phone No. :-

Station :-

Date :-

Seal :-

**JAWAHAR NAVODAYA VALPOI NORTH GOA
TENDER FOR THE SUPPLY OF NON VEG. ITEMS [2017 -18]**

Sl. No.	Name of item & specifications	Rate per kg / No. In (Rs.)	Remarks
1	Chicken – [LIVE]		
2	Chicken - DRESSED & CLEANED		
3	Fish - 1.Bangada / Mackerel – PER KG.		
4	Fish - 1.Tarle / Sardine - PER KG		
5	Fish - 1. Peddi - PER KG		
6	Eggs – standard size (per 100 nos.)		

The rates are inclusive of all taxes, levies, transportation charges, freight etc.

VAT/CST/ Regd.No..

Poultry Farm/ Shop Lic .No.

Date:

Signature:

Name and Address of the shop

with Rubber stamp and

Mobile Phone No.

JAWAHAR NAVODAYA VIDYALAYA, VALPOI-NORTH-GOIA
TENDER FOR THE SUPPLY OF BAKERY & SWEETS ITEMS [2017-18]

Sl. No.	Name of item & specifications	Rate per kg / No./pc in (Rs.)	Remarks
[A]	<u>BAKERY ITEMS</u>		
1	Toast Biscuit		
2	Veg. PATTIS (30 gms)		
3	Cream Buns (30 gms)		
4	Cookies – per kg		
5	PAV [6 pieces slab of 300 gm]	Per slab	
6	Sliced Bread- Jasia / modern 300 gm pack		
7	Buns (30 gms)		
8	Cup cake – [veg .] per kg		
[B]	<u>SWEET ITEMS</u>		
1.	Jalebi in gms.		
2	Mysoorpak in gms		
3	Balushahi in gms		
4	Ice-cream – 1. Cup Vanila 100 ml 2. Casatta 125 ml 3. Butterscotch cone 125 ml 4. Chocobar 80 ml [Brand - Bell / Amul / Dinshaw / Gokul]		
5	Samosa per pc. In ----- grams		
6	Bundi Laddoo [soft] per kg.		
7	Groundnut Laddoo per kg.		
8	Besan Laddoo per kg		
9	Sonpaadi per kg.		
10	Amrakhand warana/amul per 50 gms pack		
11	Shrikhand warana/amul per 50 gms pack .		
12	Sonpaadi per kg.		
13	Pedha – 1.sadha per kg. 2. Malai Pedha per kg.		

The rates are inclusive of all taxes, levies, transportation charges, freight etc.

ENCLOSED EMD DD NO. _____ DATE _____ RS. _____

Date:

ST/ CST No.

Firm Shop Lic. No. (if any):

Signature

Name and Address of the

Firm with Rubber Stamp & Phone No.

JAWAHAR NAVODAYA VIDYALAYA VALPOI, NORTH GOA
TENDER FOR THE SUPPLY OF VEGETABLES & FRUITS FOR 2017-18

Page – 1.

VEGETABLES

SL.NO	NAME	RATE PER KG	RATE IN RS. WORDS
1.	Onion	_____	_____
2.	Potato	_____	_____
3.	Cabbage	_____	_____
4.	Brinjal	_____	_____
5.	Beans	_____	_____
6.	Lady's finger	_____	_____
7.	Tomato	_____	_____
8.	Bitter Guard	_____	_____
9.	Beet Root	_____	_____
10.	Carrot	_____	_____
11.	Green Chilies	_____	_____
12.	Tendali	_____	_____
13.	Cauliflower	_____	_____
14.	Radish	_____	_____
15.	Pumpkin	_____	_____
16.	Red Pumpkin	_____	_____
17.	B-Guard (Dodki)	_____	_____
18.	Nab/Navalcol	_____	_____
19.	Cucumber	_____	_____
20.	Capsicum (Simla Mirch)	_____	_____
21.	Ginger	_____	_____
22.	Garlic	_____	_____
23.	Palak	_____	_____
24.	Methi	_____	_____
25.	Red Vegetable	_____	_____

Contd/.. Page – 2.

VEGETABLES

SL.NO	NAME	RATE PER KG	RATE IN RS	WORDS
26.	Green coriander	_____	_____	_____
27	Lemon	_____	_____	_____
28.	Chitaki	_____	_____	_____
29.	Wali	_____	_____	_____
30.	Coconut	_____	_____	_____
	1.90 Filling	_____	_____	_____
	2. 100 Filling	_____	_____	_____

FRUITS

SLNO	NAME	RATE PER KG	RATE IN RS PER 100 NOS.
1.	Banana	_____	_____
2.	Apple	_____	_____
3.	Pineapple	_____	_____
4.	Orange	_____	_____
5.	Grapes	_____	_____
6.	Chikku	_____	_____
7.	Water melon	_____	_____
8.	Any other Seasonal fruits	_____	_____

The rates are inclusive of all taxes, levies, transportation charges, freight etc.

D.D. No. _____ date _____ Amount: _____

Date:

Shop Lic. No. (if any):

VAT & CST No.

Signature

Name and Address of the firm

With Rubber Stamp and Phone No.

**JAWAHAR NAVODAYA VIDYALAYA, VALPOI-NORTH-GOA 403 506
TENDER FOR THE SUPPLY OF OFFICE STATIONERY ITEMS [2017-18]**

SL. NO	ITEMS	RATE PER EACH	Remark
01.	COPIER PAPER REAM – FS SIZE – 70 GSM- 215 X 345 MM . 1. JK BOND CO 2...B2B.CO. 3. TNPL	RS. RS. RS.	
02..	COPIER PAPER REAM – A-4 SIZE – 70 GSM- 210 X 297 MM . 1.JK BOND 2. B2B CO. 3. TNPL	RS. RS. RS.	
03.	CHALK BOX WHITE – 144 PC BOX – KORES CO.	RS.	
04.	1.OFFICE FILE WITH PLASTIC CLIP – THICK/ GOOD QUALITY WITH SCHOOL NAME PRINTING 2 OFFICE FILE WITH METAL CLIP & SPRING – THICK/ GOOD QUALITY WITH SCHOOL NAME PRINTING [As per sample]	RS. RS.	
05.	BOX FILE- GOOD QUALITY	RS.	
06.	LONG REGISTER – HARD COVER-34.5 CMX21CM - 96 /100 P.	RS.	
07	LONG REGISTER – HARD COVER-34.5 CMX21CM - 192 /200 P.	RS.	
08	LONG REGISTER – SOFT COVER-34.5 CMX21CM - 96 /100 P.	RS.	
09	LONG REGISTER – SOFT COVER-34.5 CMX21CM - 192 /200 P.	RS.	
10	STAPLER PIN – 10 NO. PKT. – KORES CO.	RS.	
11.	POINTED PIN BOX – 25 MM – 50 GM/ 65 GM ARISTO ARJUN	RS. RS.	
12.	“ U ” CLIPS BOX – PLASTIC COATED – 26 MM 10 X 100 Nos.	RS.	
13.	CARBON PAPER BOX - KORES/CAMEL BR. SIZE 210 X 330 MM – BLUE / BLACK	RS.	
14.	ENVELOPES – SIZE 1. 9 X 4 ” 2. 10 X 5 ” Thread coated 3. 12 x 10 ” 4. 16 x 12 ”	RS RS. RS. RS..	
15	GUM – 700 ML bottle – Camel / Kores	RS.	
16	FILE BINDERS – GOOD QUALITY	RS.	
17	1. NEW TONNER CATRIAGE – 1. Original 2. Competitive - for CANON-LBP-6018-B & HP LAZER JET –Professional M- 1213 nf –MFP 2.REFILLING OF TONNER for CANON & HP	RS. RS.	

NOTE: Provide sample of above items along with the tender

ENCLOSED EMD DD NO. DATE RS.

PLACE

DATE

VAT/CST/ST/RED. NO.

SIGNATURE
NAME & ADDRESS OF THE SHOP /CO.
WITH RUBBER STAMP & PHONE NO.

JAWAHAR NAVODAYA VIDYALAY , VALPOI NORTH - GOA
TENDER FOR THE SUPPLY OF STUDENT STATIONARY ITEMS [2017-18]

S.NO.	ITEMS	RATE
01	White/Colour chart paper / Card sheet paper	Rs. _____ each
02	Geometrical Box (Navneet product-Fun / Camel – Scholar)	Rs. _____ each
03	Foot Ruler – Plastic – 12” (Navneet /Camel)	RS. _____ each
04	Drawing Book – Size: 21 x.29.7 cms Navneet/ Classmate/sulekha [36/40 pages]	RS. _____ each
05	HB Pencils {Non – Toxic}– Navneet-Fun/Camel	RS. _____ each
06	Eraser [Dust free] fun fun -Navneet co. /Camel	RS. _____ each
07	Note Books – Regular size (15.5 X 19 cm) single line (Navneeth / celpage /Classmate) – Soft bound & Hard bound i) 92 pages /96 pages. ii) 188 pages	RS. _____ each
08	Note Books – Regular size (15.5 X 19 cm) Four line (Navneeth / celpage / Classmate) – soft bound & Hard bound i) 92 pages /96 p.	RS. _____ each
09	Long Books – Regular size (17 X 27 cm) single line (Navneeth / Sulekha / Classmate) – Soft bound & Hard bound i) 180 /192 pages ii) 92 p. /96 pages	RS. _____ each
10	Chalk Box [WHITE] [Colour]	RS. _____ each
11	Graph book – 40 pages	RS. _____ each
12	Camel poster colour – 1x12	RS. _____ each
13	Camel tube colour box 1x12	RS. _____ each
14	pastel oil colour – 1x12	RS. _____ each
15	Ball pen [blue/Red]	RS. _____ each
16	Exam Answer sheets – as per CBSE standard. and as per sample 1. 4 pages 2. 8 pages	RS. _____ each
17	Practical Journal – 200 p. & science Journal – printed for VI /VII/VIII	RS. _____ each

Note: Provide samples of the items

VAT /CST/ ST/ Regd. No.:

PLACE:

Date

Signature:

Name and Address of the firm / shop
With Rubber stamp and Phone

**JAWAHAR NAVODAYA VIDYALAYA, VALPOI, GOA
TENDER FORM FOR SUPPLY OF SCHOOL BAGS [2017-18]**

Sl.No.	Particulars	Rate	Remarks
01	School Bag – Size – 16 ” x 12 ” Durable Mafsa cloth material; Waterproof and dirt resistant with school name printing.-Good quality [As per sample]	Rs.	

Enclosed – EMD of Rs. ----- vide DD. No. ----- Dated -----
Of ----- Bank

VAT/CST/ Regd.No..

Date :

Place :

SIGNATURE

**NAME & COMPLETE ADDRESS OF
THE FIRM /MANUFACTURAR WITH RUBBER
STAMP & PHONE NO.**

JAWAHAR NAVODAYA VIDYALAYA, VALPOI – GOA
TENDER FOR STITCHING OF SCHOOL UNIFORMS 2017-18

Sl.No.	PARTICULARS /ITEMS	RATE	REMARKS
01	Skirt		
02	Blouse		
03	Salwar		
04	Kurta		
05	Half pant		
06	Half shirt		
07.	Full Pant		
08.	Dupatta stitching./Beading		
09.	Full Shirt		

Note: Stitching to be done as per the standard of Uniform, sample of Uniform available with the Office for verification.

ENCLOSED EMD DD NO. _____ DATE _____ RS. _____

PLACE
DATE
VAT/ CST/ ST/REGD. NO.

SIGNATURE
NAME & ADDRESS OF THE SHOP /CO.
WITH RUBBER STAMP & PHONE NO.

TENDER FOR AMC FOR COMPUTERS – 2016-17

SL. NO	ITEMS	AMT. PER MONTH NON –COMPREHENSIVE
01.	DESKTOP COMPUTERS - 50 Nos. approx.	Rs.

DETAILS OF PCs [CONFIGURATION]

Type of PC & brand	No. of PCS	RAM	Hard disk	Processor	CD,DVD Writing capability	Operating system Installed
DESKTOP PCS	14	512 MB	80 GB	PENTIUM IV	DVD COMBO	WINDOWS XP
DESKTOP PCS	05	256 MB	80 GB	PENTIUM IV	DVD COMBO	WINDOWS XP
DESKTOP ZENITH	14	512 MB	160 GB	DUAL CORE	DVD COMBO	WINDOWS XP
DESKTOP ACER	10	1 GB	160 GB	CORE 2 DUO	DVD COMBO	WINDOWS VISTA
DESKTOP ACER	01	2 GB	320 GB	CORE 2 DUO	DVD RW	WINDOWS XP
DESKTOP HCL	06	2 GB	500 GB	I 3 CPU	DVD RW	WINDOWS XP
TOTAL	50					

The rates are inclusive of all taxes, levies, transportation charges, freight etc.

Note: The AMC Contractor shall provide onsite maintenance and services – which includes maintenance, servicing, preventive maintenance, repair of units and replacement of defective parts during the specific period of one year and no charges will be payable for the same other than the AMC charges.

The AMC Contractor shall visit the Vidyalaya once in every 15 days to check the status of the systems and ensure proper functioning of the systems and submit an inspection report. In addition to the above regular visits break-down calls to be attended within 24 hours.

The AMC charges will be paid in monthly. An inspection report is to be issued by the AMC Contractor at each time by his Engineer visits the Vidyalaya which should contain details of visits, problems attended, and any units replaced etc. The cost of spare parts will be paid by the JNV..

ENCLOSED EMD DD NO. DATE RS.

PLACE
DATE
VAT/ CST/ ST /REGD. NO.

SIGNATURE
NAME & ADDRESS OF THE SHOP /CO.
WITH RUBBER STAMP & PHONE NO.

JAWAHAR NAVODAYA VIDYALAYA, VALPOI, NORTH GOA**Tender for the supply of Grocery items [2017-18]**

Sl. No	ITEM	BRAND/ SPECIFICATION	Rate	Remarks if any
1	Rice	Kingfisher-per kg		
		Rajmoti -per kg		
2	Atta	Samrat-per kg		
		Gayatri wheatflour-per kg		
3	Salt	Captaincook-per kg		
		Tata Sudh-per kg		
4	Sugar	Good Quality-per kg		
5	Tea	Red Label-per kg		
6	Oil	Gemini-per ltr		
		Fortune-per ltr		
7	Coconut	90 Filling		
		100 Filling		
9	Chili Powder	Surya-per kg		
10	Coriander Powder	Surya-per kg		
11	Garam Masala	Surya-per kg		
12	Haldi Powder	Surya-per kg		
13	Jeera	Good Quality-per kg		
14	Mohri	Good Quality-per kg		
15	Samber Masala	MDH-per kg		
		Everest-per kg		
		Suhana-per kg		
16	Pulao/Biryani Masala	MDH-per kg		
		Everest-per kg		
		Suhana-per kg		
17	Green Cardamom	Good Quality-per kg		
18	Black Cardamom	Good Quality-per kg		
19	Dalchini	Good Quality-per kg		
20	Lavang	Good Quality-per kg		
21	Kalimiri	Good Quality-per kg		
22	Tejpatta	Good Quality-per kg		
23	Hing	Laxmi -per kg		
24	Chinch	Good Quality-per kg		
25	Cocum	Good Quality-per kg		
26	Toordal	Good Quality-per kg		
27	Masoordal	Good Quality-per kg		
28	Moogdal	Good Quality-per kg		
29	Chanadal	Good Quality-per kg		
30	Chavali	Good Quality-per kg		
31	Moog	Good Quality-per kg		
32	Masur	Good Quality-per kg		
33	Green peas	Good Quality-per kg		

Sl. No	ITEM	BRAND/SPECIFICATIONS	Rate	Remarks if any
34	Kabulichana	Good Quality-per kg		
35	Harbara	Good Quality-per kg		
36	Rajma	Good Quality-per kg		
37	Poha	Good Quality-per kg		
38	Rawa – small	Good Quality-per kg		
39	Papad	Lizzat -per kg		
40	Mix Pickle	Shraddha-5 kg jar		
41	Bournvita	1/2 kg pkt		
42	Complan	1/2 kg pkt		
43	Dalda	per kg		
44	Gulabjamun Mix	Gits-per kg		
		Bambino-per kg		
45	Gul [joggery]	Good Quality per kg		
46	Besan flour	Good Quality per kg		
47	Groundnut	Good Quality per kg		
48	Shev	Good Quality per kg		
49	Vertically	Bmbino-per kg/900gm pkt		
		Moms choice-per kg/900gm pkt		
		Nilons-per kg/900gm pkt		
50	Kissmiss	Good Quality per kg		
51	Cashew nuts (whole)	Good Quality per kg		
52	Biscuit	Tigercrunch-70gm pkt		
		Marie-100 gm pkt		
53	Jam	Kisan-per kg/700gm jar		
		Panchtara-per kg		
54	Churmure	per kg		
55	Scrubber	per pkt		
56	Washing Powder	Tide-1/2kg pkt / 1kg pkt		
57	Soft broom	Monkey Brand		
58	Hard broom	Good Quality-per kg		
59	Phenyle- scented	Blossom-5ltr can		

ENCLOSED :

DD NO. DATE AMT. OF RS. _____

Date : Signature

ST/CST NO. Name and address of the
Firm/shop with rubber stamp

VAT NO.

JAWAHAR NAVODAYA VIDYALAYA, VALPOI, NORTH – GOA

TENDER FOR THE SUPPLY OF SPORTS T-SHIRTS/ SHORTS /TRACK SUIT, TIE, BELT ETC. [2017 – 18]

Sl. No.	Name of item & specifications	Rate per (Rs.) Each	Remarks
1	Track Suit [Navy Blue With School Name Printed] Size : 28,30,32,34,36,38,40,42 As per sample		
2	Sport T- Shirt with short [House wise – colour Green/Red/Sky Blue – Nilgiri /Aravali/ Shivalik House. As per sample- Acrylic / M-cord Size : 28,30,32,34,36,38,40,42		
3	Supporter - OMTEX-/ Other brand ---- SIZE – S / M / L		
4	Slacks – Local - SIZE - S / M /L		
5	School Tie with school NVS emblem SIZE : 48 ” /54 ” As per sample		
6	School Belt – with school name printing Brass metal Buckle /powder coating As per sample Size: 1. 1 Meter		

Note: The sample is available in the vidyalaya office, if the firm is require to inspect on all working days during the tender Period. The rates are inclusive of all taxes, levies, Transportation charges, freight etc.

VAT/CST/ Regd .No..

Date:

Signature:

Name and Address of the shop
with Rubber stamp and Phone No.

JAWAHAR NAVODAYA VIDYALAYA VALPOI NORTH GOA
Tender for the supply of Footwear's [2017-18]

SL.NO.	ITEMS		RATE
01	CANVAS SHOES – 1. WHITE 2. BROWN (Bata/Liberty/Poonam / etc.)	SIZE : 12 -1	RS.
		SIZE 2 - 5	RS.
		SIZE 6- 10	RS.
02	BLACK SHOES (Synthetic Leather) (Bata/Liberty/Poonam / etc.)	SIZE : 12- 1	RS.
		SIZE 2 - 5	RS.
		SIZE 6- 10	RS.
03.	CHAPPAL /SLIPPER (Bata/Liberty/Poonam/ etc.)	SIZE 12 - 1	RS.
		SIZE 2 - 5	RS.
		SIZE 6- 10	RS.
04.	SOCKS – WHITE BROWN BLUE	SIZE : 6	RS.
		FREE SIZE	RS.
05	SPORTS SHOES FOR VOLLEYBALL / FOOTBALL (Bata/Liberty/Poonam/ etc.)	SIZE : 2 - 5 6- 10	RS.

NOTE: 1. Rates are inclusive of freight/all taxes etc.

2. Provide sample along with tender

Enclosed - D. D. No. _____ dt. _____ Amount: _____

VAT/CST/ Regd.No..

TIN / Shop Lic.No.

Date:

Signature:

Name and Address of the shop
with Rubber stamp and Phone No.

JAWAHAR NAVODAYA VIDYALAYA, VALPOI-NORTH-GOA 403 506
TENDER FOR SUPPLY OF TOILETS/DAILY USE ITEMS [2017 - 18]

SL.NO.	ITEMS	RATE PER UNIT/NO.
01.	TOOTHPASTE - 50 GMS/ 100GMS 1.COLGATE 2.CLOSE - UP 3.MESWAK	RS. RS. RS.
02.	BATHING SOAP - 100 GMS. 1. REXONA 2. LUX 3.SANTOOR 4.LIFEBUOY	RS. RS. RS. RS.
03.	WASHING SOAP - 250 GMS/500 GMS 1.SURF EXCEL 2.RIN 3.501	RS. RS. RS
04.	TOOTHBRUSH - MEDIMUM 1.PEPSODENT 3. ORAL B 2.COLGATE	RS. RS.
05.	COCONUT OIL - 50 ML/100 ML. 1. COCORAJ CO. 2. PARACHUTE CO. 3. KLF - NIRMAL	RS. RS. RS.
06.	NEEL - 100 ML/75 ML 1. UJALA 2.ROBIN BLUE 3.DISHA	RS. RS. RS.
07.	WHITE PHYNEL-[SCENTED] CLEANNING PURPOSE - HYGIA/OTHER CO. BLOOSOM ETC. 1. 5 LITERS. PLASTIC CANE 2. 1 LITERS. BOTTLE	RS. RS.
08.	HCL ACID - CLEANNING PURPOSE 1. 5 LITERS PLASTIC CANE	RS.
09.	BROOM : 1. COCONUT [HARD] 2. SOFT - Monkey/555	RS. RS.
10.	WASHING POWDER - 1 KG/600 GMS. 1. WHEEL 2. NIRMA	RS. RS.
11.	BLEACHING POWDER 1. 25 KG. BAG. 2. 1KG. BAG.	RS. RS.
12.	WIPER - CLEANNING PURPOSE MOP - CLEANNING PURPOSE	RS. RS.
13	Shoe polish - co. KIWI/CHERRY BLOSSOM [white - 100 ml / 50 ml/gm Black - 100 ml / 50 ml/gm	RS.

The rates are inclusive of all taxes, levies, transportation charges, freight etc

ENCLOSED EMD DD NO. DATE RS.

PLACE
DATE
VAT/ CST/ST/ REGD. NO.

SIGNATURE
NAME & ADDRESS OF THE SHOP /CO.
WITH RUBBER STAMP & PHONE NO.

**JAWAHAR NAVODAYA VALPOI NORTH GOA
TENDER FOR HAIR CUTTING [2017- 18]**

Sl .No.	Particulars	RATE	Remarks
1	HAIR CUTTING CHARGES PER HEAD	RS.	

Conditions: 1. Hair cutting to be done at vidyalaya premises

2. Payment will be made by crossed cheque / cash

VAT/CST/ Regd.No..

Date:

Signature:

Name and Address of the shop
with Rubber stamp and Phone

**JAWAHAR NAVODAYA VIDYALAY VALPOI – GOA
TENDER / QUOTATION FOR WASHING & IRONING [LAUNDRY] [2017-18]**

Sl. No.	PARTICULARS /ITEMS	RATE ONLY IRONING RS.	RATE WASHING & IRONING RS.	REMARKS
01	Skirt			
02	Blouse			
03	Salwar [pant]			
04	Kurta [Top]			
05	Half pant			
06	Half shirt			
07.	Full Pant			
08.	Full Shirt			
09.	Dupatta			
10.	Bedsheet			
11.	Solapuri chadar			
12.	Curtain			
13	Towel			
14	Pillow cover			
15	Cushion cover of sofa set / etc.			

Enclosed – EMD of Rs. ----- vide DD. No. ----- Dated -----
Of ----- Bank

Firm / Shop Lic. No. (If any) :-

Date :

Place :

SIGNATURE

**NAME & COMPLETE ADDRESS OF
THE FIRM WITH RUBBER STAMP &
PHONE NO.**

**JAWAHAR NAVODAYA VIDYALAYA, VALPOI-NORTH-GOA
TENDER FOR THE SUPPLY OF BEDDING ITEMS FOR 2017-18**

SR NO.	PARTICULARS OF ITEM	Rate
1	RUBBERISED COIR MATTRESS WITH GOOD QUALITY MATERIAL SIZE : Length = 72 INCHES X WIDTH = 30 INCHES & THICKNESS = 2 INCHES Density/Type- 75 kg/m ³ rubberised coir block. Upholstery- 10mm/10 density PU foam pasted either side of the bare block. Cover: 85 gsm polyester fabric finished with both side in tape edge machine. Border/Stabilizer: 85 gsm Printed Polyester Fabric in covered over the 5 mm 10 Density peeled Foam. Brand: (Rubco / Duroflex / Sleepwell etc.)	Rs
2	PILLOW – Rubberised coir with foam – size – 22 ” x 14 ”x 4 ” Weight – 550 + 10 gm ,Nature of cloth – micro polyester warp-62 , weft- 60, gsm; 59-65 , Nature of Fibre - 15 D x 64 mm conjugated hollow Non siliconised , Nate of Filling – Machine Finishing – without beading Brand: (Rubco / Duroflex / Sleepwell etc.)	Rs.
3	PILLOW (COLOUR COTTON) 1 Kg. SIZE 22” X 14”	Rs.
4	PILLOW (WHITE COTTON) 1 Kg. SIZE 22” X 14”	Rs.
5	MOSQUITO NET – Nylon/cotton – SINGLE – standard size Good quality	Rs.
6	BEDSHEET [cotton] – SINGLE – SIZE – 6’ X 4’ Approx .good quality	Rs.
7	SOLAPURI CHADAR – Branded [Good quality/thick] SIZE- - 180 cms x 120 cms approx.	Rs.
8	PILLOW COVER – Cotton / big size Good quality – SIZE – 22 x 16 inches	Rs.
9	TOWEL – COTTON – SIZE- 30 X 60 inches	Rs.

The rates are inclusive of all taxes, levies, transportation charges, freight etc.

Provide samples of cloth and cotton. and sample of besdheet cloth

ENCLOSED: CH ./ DD NO. ----- DATE ----- AMOUNT -----

-- PLACE

Date:

VAT./CST/Regd. No if any

Shop Lic .No.

Signature

Name and address of the firm with

Rubber stamp and Phone Number

**JAWAHAR NAVODAYA VIDYALAYA, VALPOI-NORTH-GOA
TENDER FOR AMC FOR UPS 2017-18**

S.No	PARTICULARS OF ITEMS & SPECIFICATIONS	No. of UPS	amount per year		Remarks If any
			COMPREHENSIVE	NON - COMPREHENSIVE	
01	[All UPS OF TECHSER CO.] 3 ./2 KVA On line UPS - 1 hour backup [office] 12 V 26 AH SMF BATTERY	1 No.			
02	3.0 KVA Off line UPS , 30 minutes backup [comp.lab.] 12 V 26 AH EXIDE BATTERY	1 No.			
03	3.0 KVA On line UPS , 30 minutes backup [comp.lab] 12 V 26 AH EXIDE BATTERY	1 No.			
04	2.0 KVA Off line UPS, 30 minutes backup [comp.lab] 12 V 26 AH EXIDE BATTERY	1 No.			
05	1.0 KVA Off line UPS, 30 minutes backup [smart room] 12 V 15 AH EXIDE BATTERY	1 No.			
	G.TOTAL		RS.	RS.	

Terms & conditions :

1. Monthly once visit in vidyalaya is must. However in case of breakdown of systems, the same need to be attend within 24 hours.
2. Details report to be submitted. after visit of the service engineer to Vidyalaya.
3. The AMC period is from 01/07/2017 to 30/06/ 2018 .

ENCLOSED: CH./ DD NO. ----- DATE ----- AMOUNT -----

PLACE

Date:

VAT./CST/Regd. No if any

Shop Lic .No.

Signature

Name and address of the firm with

Rubber stamp and Phone Number

JAWAHAR NAVODAYA VIDYALAYA, VALPOI- NORTH-GOA
TENDER FOR THE SUPPLY OF LAB. EQUIPMENTS ITEMS FOR 2017-18

SR .NO.	PARTICULARS OF ITEM	SPECIFICATIONS	Rate	Remarks
1	Weight Box	Physical (1mg - 100 gm) Brass		
2	Stop watch	Digital		
3	Ebonite rod	12''long X12mm Dia		
4	Single Pan Balance	Digital ,Electrical		
5	Binocular	Nikon-Action 12 x 50 CF (12 X 50 mm)		
6	Permanent slide	binary fission in Amoeba		
7	Permanent slide –	Budding in Yeast		
8	Specimen jar –	Balanoglossus		
9	Specimen jar -	Amphioxus		
10	Ohms law apparatus			

Conditions: 1, Items to be supplied at Vidyalaya premises.
2 Payment will be made by cheque after satisfactory supply.

Enclosed – EMD of Rs. ----- vide DD. No. ----- Dated -----
Of ----- Bank

DATE :
PLACE:

SIGNATURE
NAME & COMPLETE ADDRESS OF
THE FIRM WITH RUBBER STAMP & PHONE NO.

JAWAHAR NAVODAYA VIDYALAYA, VALPOI- NORTH-GOA
TENDER FOR THE SUPPLY OF OTHER EQUIPMENTS ITEMS FOR 2017-18

SR NO.	PARTICULARS OF ITEM	SPECIFICATIONS	Rate	Remarks
1	STEEL LUNCH PLATE Rectangular type	5 COMPARTMENTS Weight – 730 to 750 gms ,good quality 32 x 25 cm approx As per sample		
2	STEEL TUMBLER [STEEL GLASS]	Stainless steel /weight -65 gms to 75 gms , cap. 200 ml – good quality		
3	STEEL TOPE [VESSEL]	Size- 30 Size 32		
4	HOT POT FOR CHAPATI – BIG SIZE FOR 200 Nos. Chapatti	Standard size		
5	SERVICE SPOON	Standard size		
6	ELECTRONIC I NSECT KILLER	Standard size		
7	S.S.TEA CONTAINER	10 Ltr. –steel		
8	FLASK	1 litre - cello 2 litre – cello		
9	VEGETABLE CUTTER BLADE FOR SALAD	Standard size		
10	RICE STRAINER	Size- Big & Medium		

Conditions: 1, Items to be supplied at Vidyalaya premises.

Enclosed – EMD of Rs. ----- vide DD. No. ----- Dated -----
Of ----- Bank

DATE :
PLACE:

SIGNATURE
NAME & COMPLETE ADDRESS OF
THE FIRM WITH RUBBER STAMP & PHONE NO.

JAWAHAR NAVODAYA VIDYALAYA, VALPOI- NORTH - GOA
TENDER FOR THE SUPPLY OF HOSTEL EQUIPMENTS [UTENSILS] ITEMS FOR 2017-18

SR NO.	PARTICULARS OF ITEM	SPECIFICATIONS	Rate	Remarks
01.	Zara – steel	6” diameter		
02.	Kaylata – steel	Big handle ,heavy duty		
03.	Allumn. Bucket	20 ltr.. Capacity		
04	Tea strainer	5” radius		
05	Steel jug	Standard 2 litres cap.		
06	Steel spoon rice	Standard size		
07	Steel spoon curry	Standard size		
08	Steel bowl rice	4 litres capacity		
09	Steel Donga curry	4 litres capacity		
10	Steel chapatti chimata	Standard size		
11	Gas lighter	Crystal		
12	Steel handle tope	1.5 ltr. capacity		
13	Big kailata	Long handle & ,heavy duty		
14	koyata	Standard size		
15	Alluminum Vessel -MEDIUM	70 litres capacity, thick bottom with handle around 6 kg. Weight		
16	Gravy Machine	2 HP Motor, Zenith Co. or any other standard co.		
17	Weighing machine- Electronic	Steel body with 300 litres capacity ,Z Zenith Co. or any other standard co.		

Conditions: 1, Items to be supplied at Vidyalaya premises.

Enclosed – EMD of Rs. ----- vide DD. No. ----- Dated -----
Of ----- Bank

DATE :
PLACE:

SIGNATURE
NAME & COMPLETE ADDRESS OF
THE FIRM WITH RUBBER STAMP & PHONE NO.

JAWAHAR NAVODAYA VIDYALAYA, VALPOI- NORTH-GOA
TENDER FOR THE SUPPLY OF FURNITURE ITEMS FOR 2017-18

SR NO.	PARTICULARS OF ITEM	Rate	Remarks
1	DESK -1" MS square tube metal frame with 1 " angle with sunmica and 18 mm plywood for top size- 47" x 15" x 30" as per sample	Rs.	
2	BENCH - 1 " MS square tube metal frame with 1 " angle with sunmica and 18 mm plywood for seat size- 47" x 12" x 18 " as per sample	Rs.	
3	Steel cupboard /cabinet with Glass[3 compartments] Size- 19" [1.7 feet]x 36"[3 feet] 1.1 feet 13.5"x 1 feet height - 20 – Guage 22 - Guage	Rs. Rs.	
4	Office Steel cupboard 5 shelf.– size -72"x36"x18" standard/steel grey colour – guage – 20-22 "	Rs	
5	DINNING TABLE – wooden frame with top 18 mm plywood with sunmica-0.6 mm [type of wood- matti/teakwood / size- 6' X3'X30" as per sample available in vidyalaya	Rs.	
6	DINNING BENCH - wooden frame with top 18 mm plywood with sunmica-0.6 mm [type of wood- matti/teakwood / Size – 3 ' x 12 " x 18" – H - as per sample	Rs.	

- Conditions: 1, Items to be supplied at Vidyalaya premises.
2 Payment will be made by cheque after satisfactory works
3. Sample can be seen in vidyalaya premises

Enclosed – EMD of Rs. ----- vide DD. No. ----- Dated -----
Of ----- Bank

DATE :
PLACE:

SIGNATURE
NAME & COMPLETE ADDRESS OF
THE FIRM WITH RUBBER STAMP & PHONE NO.

JAWAHAR NAVODAYA VIDYALAYA, VALPOI-NORTH-GOA
TENDER FOR AMC FOR XEROX MACHINE & DUPLICATING MACHINE
AND STATIONERY ITEMS 2017-18

S.No	PARTICULARS OF ITEMS & SPECIFICATIONS	QTY	amount per year	Remarks If any
			NON - COMPREHENSIVE	
A	AMC FOR BELOW MACHINE			
01	Xerox machine- CANON Co. - Model - iR 2016	1 No.	RS.	
02	Duplicating Machine GESTETNER Co. Model- DX 2430	1 No.	RS.	
B	STATIONERY - For Xerox machine		RATE	
01	NPG - 28 Tonner	1 No.	RS.	
02	Drum Unit	1 No.	RS.	
03	Copy printer Ink - black	1 No.	RS.	
C	STATIONERY - For Duplicating machine-			
01	Copy Printer Master Roll -DX2430	1 No.	RS.	
02	Copy printer Ink - black	1 No.	RS.	

Terms & conditions :

1. Monthly once visit in vidyalaya is must. However in case of breakdown of systems, the same need to be attend within 24 hours.
2. Details report to be submitted. after visit of the service engineer to Vidyalaya .
3. The AMC period is from 01/11/2017 to 31/10/ 2018 for **Xerox machine [Canon Co.]**
4. The AMC period is from 01/07/2017 to 30/06/ 2018 for **Duplicating machine [Gestetner co.]**.
- 5 . The rate quoted should be inclusive of all taxes/other charges if any and Should not be more than **MRP**.

ENCLOSED: CH./ DD NO. ----- DATE ----- AMOUNT -----

PLACE

Date:

VAT./CST/Regd. No if any

Shop Lic .No.

Signature

Name and address of the firm with

Rubber stamp and Phone Number

JAWAHAR NAVODAYA VIDYALAYA, VALPOI-NORTH-GOA
TENDER FOR DISPOSAL OF CONDEMNED ITEMS - 2017-18

ANNEXURE – II

PROFORMA FOR OFFERING RATES FOR DISPOSAL OF CONDEMNED ITEMS

AMOUNT OF EARNEST MONEY RS. _____ RUPEES _____
(_____)

PARTICULARS OF DEMAND DRAFT No. _____

Date _____ Bank _____ Branch _____

NAME OF THE BIDDER : _____

ADDRESS* : _____

TELEPHONE NUMBERS : _____ MOBILE _____

PAN NUMBER ; _____

*(Address should be complete and supported with proof (attested copies of ration card, Registration certificate, voters I. Card etc.) The bidder should always be available for receiving communications at the given address).

I/We submit my/our highest quotations for the below items offered for sale by Jawahar Navodaya Vidyalaya, Valpoi, Goa.

The following condemned items on “AS IS WHERE IS” basis.

Sl. No.	Particulars	Amount Offered (in Rs.)	Sl. No.	Particulars	Amount Offered (in Rs.)
1.	Old items –Roofing Tiles		4	Old Raddi items . Old newspaper/magazine	
2	Miscellaneous items		5	Scrap iron/electrical M & R items	
3	Old sports items				
	TOTAL				

2. I/we have very carefully read the terms and conditions of the offer, particularly, regarding earnest money and agree to abide by these in letter and spirit. The decision of the Principal, Jawahar Navodaya Vidyalaya, Valpoi on any dispute arising out of the offer shall be binding on me/us.

3. I/we agree to the forfeiture of the earnest money if I/we fail to comply with all or any of the terms and conditions in whole or in part as laid down in the tender enquiry, which would constitute and have force of a contract between me/us and the Principal, Jawahar Navodaya Vidyalaya, Valpoi, North Goa., if I/we am/are declared a successful bidder.

Place _____

Date _____

Signature _____

Name _____

Address: _____

Mobile No. _____

Jawahar Navodaya Vidyalaya Valpoi, North Goa
Tender for the supply OF ELECTRICAL item for 2017-18

[A]

SL. NO	NAME	RATE [EACH]			
1	TUBE LIGHT: 40 W. EACH				
	1. PHILIPS		RS. _____		
	2. BAJAJ		Rs. _____		
2.	C.F.L	<u>15 W</u>	<u>18 W</u>	<u>23 W</u>	<u>27 W</u>
	1. PHILIPS	Rs. _____	Rs. _____	RS _____	RS. _____
	2. CROMPTON	Rs. _____	Rs. _____	RS. _____	RS. _____
3.	LED Bulb	Rs. _____	RS. _____	RS. _____	RS. _____
4.	1] Choke - Electronic Ballast 36/40 W				
	1. PHILIPS		Rs. _____		
	2. CROMPTON		Rs- _____		
	2] Choke - Copper Ballast 36/40 W				
	1. PHILIPS		Rs. _____		
	2. CROMPTON		Rs- _____		
5.	Ceiling Fan Capacitor 1. CROMPTON		Rs _____		
	2. BAJAJ		Rs. _____		
6.	Ceiling Fan Regulator				
	1. Crompton		Rs. _____		
	2. Bajaj		Rs. _____		
7.	Switch Button (5 Amp)				
	1. ANCHOR		Rs. _____		
	2. HAVELLS		Rs. _____		
8.	Tube Starter	1 PHILIPS	Rs. _____		
		2. ANCHOR	Rs. _____		
9	Bulb (60 W)	Philips/Surya	Rs. _____		
10.	MCB – 32 A –	Three phase	Rs. _____		
11	Electrical wire	1. sq. mm.	RS. _____	1 coil	
		2.5 sq. mm x 2 core	Rs. _____	1 coil	

NOTE : Rates are inclusive of all taxes, levies, transportation charges, freight etc.

ENCLOSED EMD DD NO. _____ DATE _____ RS. _____

PLACE
DATE
VAT/CST/ST/ RED. NO.

SIGNATURE
NAME & ADDRESS OF THE SHOP /CO.
WITH RUBBER STAMP & PHONE NO.

JAWAHAR NAVODAYA VIDYALAYA VALPOI NORTH GOA
TENDER FOR THE SUPPLY OF PLUMBING & CIVIL ITEMS 2017-18

[B]

Sl. No.	Name of item & specifications	Rate (Rs.) Each	Remarks
A	PLUMBING ITEMS :		
1	TAP/BIB-COCK – Size: ½ ” 1. BRASS 2. PVC	RS. RS.	
2	TAP/BIB-COCK – Size: ¾ ” 1. BRASS 2. PVC	RS. RS.	
3	PIPE – 6 METER – Size: ½ ” 1. GI 2. PVC	RS. RS.	
4	PIPE – 6 METER – Size: ¾ ” 1. GI 2. PVC	RS. RS.	
B	CIVIL ITEMS		
1	CEMENT – 50 KG. BAG – 43 GRADE	RS.	
2	SAND – 5 CU .MTR. [I TRUCK / TRIP.]	RS. Per Cu. Mtr.	
3.	BRICKS - PER 1000	RS.	
4.	LETERITE STONE [CHIRA] – 1 TRUCK OF 400 NOS.	RS. per trip per stone	
5	Cuddapa stone	RS per sq. Feet	
6	Bathrooms Tiles - size-18 ” x 12”	RS per box Containing 6 pcs.	
7	FIBRE DOORS WITH ALLUMINUM FRAME & ACCESSORIES <ul style="list-style-type: none"> • Removal of existing damaged doors. • Supply & fitting of windows with Accessories • Approx, size – 2.6’ x 6.6’ • As per sample available in vidyalaya • Size may vary according to the Door frame of [staff qtrs.] 	Rs. each door	
8	TWO TRACK SLIDING WINDOW WITH MOSQUITO NET – <ul style="list-style-type: none"> • size – 70 inches x 45 inch • 35” x 45 “ x 2 sliding doors with aluminum two partitions as per sample kept in vidyalaya • Removal of existing damaged windows. • Supply & fitting of New windows with Accessories • Good quality stainless steel [S S] Mosquito Net as per sample kept in vidyalaya 	RS. per sq. feet	
9	Vinyl flooring – width – 2 Metres.	RS. per sq. Metre	

Note: The rates are inclusive of all taxes, Levis, transportation charges, freight etc.

Enclosed - EMD OF RS. ----- VIDE DD NO. ----- DATED ----- - ATTACHED

VAT/CST/ Regd. No..

Date:

PLACE

Signature:

Name and Address of the shop
with Rubber stamp and Phone No.

JAWAHAR NAVODAYA, VALPOI - NORTH – GOA [C]
TENDER FOR THE SUPPLY OF CIVIL ITEMS [2017-18]

Sr. No.	Name of item	specifications	Rate [Rs]Each	Remarks IF ANY
1.	Fevicol - [for carpentry work]	1 ltrs. 2 ltrs 5 ltrs 10 Ltrs.	RS.----- RS._____ RS._____ RS.-----	
2.	Sunmica sheet – 1 No.	0.6 mm 0.8 mm	RS._____ RS.-----	
3.	AC Sheets /Gellenium sheets- 1 sheet		RS. _____	
4	Hinges -	4 inches 5 inches 6 inches	RS._____ RS.----- RS.-----	
5	Plywood - Ordinary [commercial]	6 mm 12 mm 18 mm	RS._____ RS.----- RS.-----	
	plywood - Marine	6 mm 12 mm 18 mm	RS._____ RS.----- RS.-----	
6	Teakwood Beeding - 2. PLANE 2 . HALF ROUNDED	per sq. Feet	RS. ----- RS. -----	
7	Plain Glass -	4 mm 6 mm	Rs._____ Rs._____	
8	GI wire - [cloth line]	Per kg.	RS._____	
9	Welded Mesh.	1 feet x 4 feet – per kg.	RS._____	
10	wood materials per cubic feet	Jungle wood Matti wood Jackfruit wood	RS ._____ RS. ----- RS. -----	
11	GI Pipe – 6 mtr. Length	½ inch 1 inch 1.5 inch 2 inch	RS._____ RS.----- RS. ----- RS. _____	
12	Brush for painting - inch Good quality	2 , 3 & 5	Rs. ___ per - --- inch	
13	steel channel / Angle	1.MS angle 2.MS channel	RS. _____ per Kg. RS _____ per Kg	
14	Paint – acrylic Asian/Berger/Nerelock	1 lit/5 lit /10 lit/20 lit	Rs. ___ per - --- litre	
15	Turpentine	2 lit/5 lit	Rs. ___ per - --- litre	

NOTE: Rates are inclusive of all taxes, levies, transportation charges, freight etc.

ENCLOSED EMD DD NO. _____ DATE _____ RS. _____

PLACE
DATE
VAT/ CST/ST/RED. NO.

SIGNATURE
NAME & ADDRESS OF THE SHOP /CO.
WITH RUBBER STAMP & PHONE NO.

JAWAHAR NAVODAYA VIDYALAY VALPOI – GOA
TENDER FOR LABOUR FOR M & R WORKS – 2017-18

[D]

SL. NO.	PARTICULARS & SPECIFICATIONS	WAGES FOR PER DAY WORK	RATE/WAGES AS PER SQ.MT WORK AREA
01.	PAINTING WORK OF BUILDINGS (SCHOOL BUILDINGS/DORMITORIES/MESS ETC.) INTERIOR & EXTERIOR PAINTING WORKS.	RS.-----	1 Cleaning + 1 coat painting = Rs._____/sq.mt. 2. Cleaning + 2 coats painting = RS. ____/sq. mtr..
02.	ENAMEL PAINTING WORKS OF DOORS/WINDOWS/GRILLS ETC.	RS.	1 Cleaning + 1 coat painting = Rs._____/sq.mt. 2. Cleaning + 2 coats painting = RS. ____/sq. mtr.
03	CARPENTER[carpentry works]	RS.	n/a
04	MASON [Masonry works]	RS.	n/ a
05	HELPER	RS.	n/a
06	PLUMBER [Plumbing works]	RS.	n/a
07	CASUAL LABOUR	RS.	n/a
08	CEILING FAN REPAIR WORK CHARGES	N/A	RATE PER No. FAN 1 Rewinding charges RS. _____ 2. Service charges RS. _____ 3.Bearing charges Rs. _____ 4.Capacitor charges Rs. _____
09	Septic Tank cleaning charges [Rate per tanker Inclusive of transportation charges etc. 1. 3000 litres tanker 2. 6000 litres tanker 3. 8000 litres tanker`	NA	[Rate per trip] Rs. Rs. Rs.

Conditions: 1, Items to be supplied at Vidyalaya premises.

2. Payment will be made by cheque after satisfactory works

Enclosed – EMD of Rs. ----- vide DD. No. ----- Dated -----
Of ----- Bank

DATE :
PLACE:

SIGNATURE
NAME & COMPLETE ADDRESS OF
THE FIRM WITH RUBBER STAMP & PHONE NO.