



JAWAHAR NAVODAYA VIDYALAYA, VALPOI, NORTH. GOA
E – Tender Notice 2018-19 - 01

Sealed & covered tender papers are invited for Jawahar Navodaya Vidyalaya, Valpoi, North - Goa for the period from July-2018 to June- 2019. **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/GST /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 Bank Draft of Earnest money in favour of Principal, Jawahar Navodaya Vidyalaya, Valpoi, North - Goa.

Tender Paper will be available from **30.05.2018 to 20.06.2018** on all working days from-**10.00 Hours to 16.30 Hours** and tender will be accepted upto **11.00 AM of 20.06.2018**. 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.jvnorthgoa.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 **11.45 A.M.** on **20.06.2018** 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.1000.00	Rs.100.00
06	AMC for computers System (Non –comprehensive)	Rs.1000.00	Rs.100.00
07	AMC for UPS	Rs. 500.00	Rs.100.00
08	AMC for Duplicating machine & supply of stationery item	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	Fire Extinguisher and Refilling for session 2018-19.	Rs.1000.00	Rs.100.00
13	Foot wears [shoes/chappals] & 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	Washing of Uniform and Bedding items – Laundry	Rs. 500.00	Rs.100.00
18	Stitching of students uniform	Rs.1000.00	Rs100.00
19	Hair Cutting for boys [Barbour]	Rs. 500.00	Rs.100.00
20	M & R Of BUILDING ITEMS A. ELECTRICALS B. PLUMBING C. CIVIL D. LABOUR FOR M&R WORKS	Rs. 1000.00	Rs.100.00
21	Installation of CCTV Camera	Rs. 1000.00	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 /2018-19/

Date - / / 2018

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 AM on 20/06/2018.**

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 Principal at **11.45 AM on 20 / 06 /2018.**

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 treated 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, GST/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 PAC 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, 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 as per the requirement of the Vidyalaya 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 should fix a label on the furniture supplied by him giving his/her name & year of manufacture.

09. In the event of the acceptance of the tender, the articles supplied will be subjected to the inspection by the Verification Committee and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specification prescribed.

10. The rates quoted in the tender shall be effective up to **30.06.2019. 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 will be submitted.

1. Shop Act Registration / Licence copy.
2. Sale tax/VAT / GST 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]
7. Bank Account & Details

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. IFSC NO OF BANK – **SBIN0006432.**

S.NO	HEAD	EMD RS	S.NO	HEAD	EMD RS.
01	Grocery items for mess	2,000/-	12	Fire Extinguisher and Refilling for session 2018-19	1000/-
02	vegetables & fruits	1,000/-	13	Foot wears & School Bags	1000/-
03	Non – Veg. items [fish/eggs/chicken]	500/-	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	Washing of Uniform and Bedding items – [Laundry]	500/-
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]	500/-
09	Students Stationery	1,000/-	20	M & R OF BUILDING ITEMS A. ELECTRICALS B. PLUMBING C. CIVIL & D. LABOUR FOR M & R WORKS	1000/-
10	Office Stationery	1,000/-	21	Installation of CCTV Camera	1000/-
11	Sports Equipments	1,000/-			

STATION: JNV - VALPOI

DATE : / / 2018

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 [2018 -19]**

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-GOA
TENDER FOR THE SUPPLY OF BAKERY & SWEETS ITEMS [2018-19]

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 2018-19**

Page – 1.

<u>VEGETABLES</u>			
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.

Enclosed :

D .D. No. _____ date _____ Amount: _____ of Bank _____

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 [2018-19]

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/GST/ 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 [2018-19]

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 /GST/ 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 [2018-19]**

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 2018-19**

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.

JAWAHAR NAVODAYA VIDYALAYA, VALPOI-NORTH-GOIA 403 506
TENDER FOR AMC FOR COMPUTERS – 2018-19

-	ITEMS	AMT. PER MONTH NON –COMPREHENSIVE
b01.	DESKT OP 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 [2018-19]				
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 & GS - -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		

sl. No	ITEM	BRAND/SPECIFICATIONS	Rate	Remarks if any
31	Moog	Good Quality-per kg		
32	Masur	Good Quality-per kg		
33	Green peas	Good Quality-per kg		
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 :

ST/CST NO.

VAT NO.

DATE AMT. OF Rs, ---

Signature

Name and address of the
Firm/shop with rubber stamp

JAWAHAR NAVODAYA VIDYALAYA, VALPOI, NORTH – GOA
TENDER FOR THE SUPPLY OF SPORTS T-SHIRTS/ SHORTS /TRACK SUIT, TIE, BELT ETC. [2018 – 19]

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 [2018-19]

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 [2018 - 19]

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] CLEANING PURPOSE - HYGIA/OTHER CO. BLOSSOM ETC. 1. 5 LITERS. PLASTIC CANE 2. 1 LITERS. BOTTLE	RS. RS.
08.	HCL ACID - CLEANING 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 - CLEANING PURPOSE MOP - CLEANING 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 SIGNATURE
 DATE & VAT /ST/CST NO NAME & ADDRESS OF THE SHOP /CO. WITH RUBBER STAMP & PHONE NO.

JAWAHAR NAVODAYA VALPOI NORTH GOA
TENDER FOR HAIR CUTTING [2018- 19]

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] [2018-19]

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 2018-19**

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 fabrics 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 bed sheet cloth

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

Date:

VAT./GST/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 2018-19

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/ 2018 to 30/06/ 2019 .

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 OTHER EQUIPMENTS ITEMS FOR 2018-19**

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		
11	Zara – steel	6” diameter		
12	Kaylata – steel	Big handle ,heavy duty		
13	Allumn. Bucket	20 ltr.. Capacity		
14	Tea strainer	5” radius		
15	Steel jug	Standard 2 litres cap.		
16	Steel spoon rice	Standard size		
17	Steel spoon curry	Standard size		
18	Steel bowl rice	4 litres capacity		
19	Steel Donga curry	4 litres capacity		
20	Steel chapatti chimata	Standard size		

21	Gas lighter	Crystal		
22	Steel handle tope	1.5 ltr. capacity		
23	Big kailata	Long handle & ,heavy duty		
24	koyata	Standard size		
25	Aluminium Vessel -MEDIUM	70 litres capacity, thick bottom with handle around 6 kg. Weight		
26	Gravy Machine	2 HP Motor, Zenith Co. or any other standard co.		
27	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 AMC FOR DUPLICATING MACHINE AND STATIONERY
ITEMS 2018-19

S.No	PARTICULARS OF ITEMS & SPECIFICATIONS	QTY	amount per year	Remarks If any
			NON - COMPREHENSIVE	
A	AMC FOR BELOW MACHINE			
01	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-		RATE	
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 01/07/2018 to 30/06/ 2019 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 [A]
Tender for the supply OF M & R ITEMS [ELECTRICAL item] for 2018-19

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. _____	
	3. 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 [B]
TENDER FOR THE SUPPLY OF PLUMBING & CIVIL ITEMS 2018-19 [UNDER M & R]

Sl. No.	Name of item & specifications	Rate (Rs.) Each	Remarks
A 1	PLUMBING ITEMS : 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 1	CIVIL ITEMS 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 [2018-19] [UNDER M & R]

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 - 1. PLANE 2 . HALF ROUNDED	per sq. Feet	RS. ----- RS. -----	
7	Plain Glass -	4 mm 6 mm	Rs._____ Rs._____ Rs._____	
8	GI wire - [cloth line]	Per kg.	RS._____ RS._____	
9	Welded Mesh.	1 feet x 4 feet - per kg.	RS._____ 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 – 2018-19

[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 charge 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.

JAWAHAR NAVODAYA VIDYALYA, VALPOI, NORTH GOA, GOA					
TENDER FOR THE SUPPLY OF SPORTS ITEMS [2018-19] P.1					
S. No.	ITEMS	BRAND	SPECIFATIONS	RATE	Remarks
1	VOLLEYBALL super synthetic - colour	NIVIA	482 , 481 – hi grip		
2	FOOTBALL	NIVIA Classic	BLACK AND WHITE synthetic		
3	FOOTBALL GOAL NET	K K			
4	RUBBER PLATE	NIVIA	RP-51,52,53, 54, 55		
5	DUMBLE ROD	NIVIA	DR-80		
6	DISCUSS – WOODEN	NIVIA- Dis-728,729,730	1 kg 2 kg 3.5 kg		
7	DISCUSS - RUBBER	NIVIA Dis-728,729,730	1 kg 2 kg 3.5 kg		
8	PUSH-UP BAR – PLASTIC BASED SAF GRIP	NIVIA			
9	SPEED LADER	NIVIA	SL - 561		
10	DOME CONE	NIVIA	5CT 569		
11	SOURCE CONE	NIVIA	SC -559		
12	T.T. TABLE	STAG -18MM			
13	FREESBEE	NIVIA	Large=562 Small- 563		
14	VOLLEY BALL	NIVIA -CLASSIC	WHITE –COLOUR		
15	BASKET BALL	NIVIA –CLASSICAL GRIP	Size - 5,6,7		
16	CRICKET BALL - TENNIS	KHANNA	Heavy Soft		
17	KHO-KHO POLE For 1.MEN 2.WOMEN	Jungle wood			
		Contd/.. Page 2/.....			

18	JAVELIN- WOODEN	Local			
19	CRICKET MAT	HEAVY SIZE	33X8" 33X6"		
20	CRICKET SEASON BALL	KHANNA/SG			
21	RECORTION BALL	NIVIA	RB-725		
22	SPEED HURDLES	NIVIA 6,9,12,15,18 inch	SH - 551,552, 553, 554		
23	CHESTE PAUDER	NIVIA	CE 815		
24	EURO BELL DUMBLES RUBBER	NIVIA	DL-913, 923, 914, 924, 914,915		

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

SIGNATURE

DATE:
PLACE

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

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JAWAHAR NAVODAYA VIDYALAYA, VALPOI- NORTH - GOA
TENDER FOR THE SUPPLY OF **FIRE EXTINGUISHER** ITEMS FOR 2018-19

SR .NO.	PARTICULARS	SPECIFICATIONS		Rate	Remarks
A.	Refilling & Servicing Of Existing fire EXTINGUISHER Total QTY. – 18 Nos.	1.DCP Type – [10]	5 Kg. Cap		
		2. ABC dry – [3] powder type-	5 Kg. Cap		
		3. ABC dry - [2] powder type	2 Kg. Cap		
		4. CO2 type- [3]	2 kg. Cap.		
B.	Supply of New fire EXTINGUISHER	SPECIFICATIONS		Rate	Remarks
01	Portable FIRE EXTINGUISHER ISI MARK 15683	CO2 TYPE	4.5 KG Cap.		
			6/6.8 KG Cap		
			2 KG Cap		
02	Portable FIRE EXTINGUISHER ISI MARK 15683	ABC TYPE	4 KG. Cap		
			2 KG. Cap		
03	Portable FIRE EXTINGUISHER ISI MARK 15683	DCP TYPE –	5 KG. Cap.		

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 CCTV CAMERA FOR 2018-19**

SR .NO.	PARTICULARS	SPECIFICATIONS	Rate	Remarks
1	CCTV CAMERA including Installation Charges	2 .0 mp / 2.4 mp IP Bullet Camera with 30-50 meter IP-wide angle lens – 15 Nos. 67 B HDD/Two 4 TB HDD's -1 32 Channel DVR/NVR – 1 22 inch monitor – 1 Power Supply - 1 .	Rs.	
2.	MEPL PORTABLE PA SYSTEM MODEL STK 15 HW	MEPL CCTV Camera including Installation charges	Rs.	

The rates are inclusive of all taxes, levies, Transportation charges, freight etc.
Enclosed – EMD of Rs. ----- vide DD. No. ----- Dated -----
Of ----- Bank

VAT/ GST / Regd. No.
Shop Loc. No.

DATE:
PLACE

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