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**JAWAHAR NAVODAYA VIDYALAYA,
DUNETHA, DAMAN (UT)**
Tender Notice-2015-16
fufonk lwpuk-NO.01

The Principal, JNV, Dunetha, Nani Daman invites sealed tenders from reputed firms, authorized dealers and stockist for following items for the use of Vidyalaya Students for the year 2015-2016.

1	Dry Grocery material	11	Vegetables
2	Fruits	12	Bakery & confectionery
3	Uniform items	13	Uniform Stitching Charges
4	Office & Student Stationery	14	Games & Sports material
5	Toiletry & Sanitary material	15	Uniform washing & ironing charges
6	Milk Supply	16	Students hair cutting charges
7	Furniture items.	17	AMC of computers and Printers
8	Tuck shop and telephone booth	18	Bedding material
9	Colouring work.	19	Non Vegetarian food items
10	Electrical goods and gadgets.		

1. Blank tender forms are available in JNV Daman during office hours 10.00 am to 5.00 pm (Except Sundays and holidays)
2. The cost of the each blank form is Rs.100/- (not refundable) to be paid by cash only.
3. **Tender forms will be available for sale from 23/5/2015 to 12/06/2015**
4. The last date of acceptance of tender form is 12/06/2015 (Friday) up to 5.00 pm.
5. **The sealed tenders will be opened in the presence of Vidyalaya Purchase Advisory committee on 13/06/2015 in Vidyalaya at 11.00 am.**
6. **Purchase Advisory committee.** may extend the date of opening of tender
7. The Vidyalaya Purchase Advisory Committee has reserve the rights to accept or to reject tender which is not as per terms and conditions.

Principal

Jawahar Navodaya Vidyalaya,
Dunetha,Nani Daman(UT)Ph.No.0260-2262903

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JAWAHAR NAVODAYA VIDYALAYA
DUNETHA – 396 210 U.T. DAMAN
An autonomous organization
Under Ministry of Human Resource Development
Dept. of Sec. & Higher Education.
GOVT Of INDIA
Phone: 0260-2262903
Gram : NAVSAM
Email: jnvdamanut@rediffmail.com
Ref.No.F-Tender/JNVD/2015-16/ **Date : .05.2015**

PRICE: RS. 100/-
TENDER FORM NO:- _____
Date : _____

TENDER FORM FOR THE SUPPLY OF _____

PART - I

INSTRUCTIONS FOR TENDERER

1. Jawahar Navodaya Vidyalaya are fully residential Co-educational, senior secondary school run by Navodaya Vidyalaya Samiti, Ministry of HRD, Govt. of India, New Delhi.
2. Samiti intends to buy materials for the use of the students/Vidyalaya.
3. Distributors / Whole Sellers / authorized dealers / Stockist / manufacturers having sound financial position may only submit the tender form.
4. The tender should be submitted along with Earnest Money Deposit (EMD) of Rs. _____ (Rupees _____ only) in the form of Demand Draft in favour of Principal Jawahar Navodaya Vidyalaya, Daman, failing which the tender will be summarily rejected.
5. If the tender is not accepted by the JNV, the EMD will be refunded without any interest within 15 days by cheque.
6. The tenderer should enter into an agreement in the stamp paper of Rs. 100/- indicating their adherences to all the terms and conditions of tender as mentioned in the tender form.
7. The following documents should be enclosed along with the tender
 - I. Certificate of VAT No. issued by Govt. Authority.
 - II. Registration Certificate of business firm issued by competent authority.
8. Tender form duly filled in along with above mentioned documents under the letter head of the firm should be reach "The Principal Jawahar Navodaya Vidyalaya,Dunetha Distt.Daman(U.T.) sealed envelope by Registered post/ By hand latest by **12/06/2015** by 5.00 PM. Vidyalaya will not be responsible for delayed tender.
9. Tender of those firms who have purchased the tender documents in their own name, on payment of the specified charges will only be accepted. Tender submitted on photocopy of tender form will not be accepted.
10. The tenders will be opened in presence of tenderers / their authorized representative on **13.06.2015 at 11.00 AM** in the Vidyalaya. (if Possible)
11. Rates of the successful bidder will be valid up to **30/04/2016** from the date of acceptance of his tender.
12. Terms and conditions other than those mentioned herein after will not be accepted.

Principal
Jawahar Navodaya Vidyalaya
Dunetha, Daman(U.T.)

JAWAHAR NAVODAYA VIDYALAYA
Dunetha - DAMAN(U.T.)
TENDER TERMS & CONDITIONS
PART I

1. Tender notice and tender form along with Annexures-I& II giving detailed specification/delivery schedule, etc, can be obtained on any working day during the working hours from 10.00 hrs to 17.00hrs. and on payment of Rs.100/- on cash payment from the office of the Principal JNV Daman.
2. Tenders is to be submitted in the prescribed Tender Forms only for Technical bid and financial bid only in the office of Principal of J.N.V.DAMAN, U.T.(As per list attached) only.
3. The Tendered shall submit Technical bid and the Financial bid on Annexure IC & IIC respectively in one sealed envelopes. Envelopes mention the name of the bid (Technical or Financial), Item tendered, name of the bidder and should be duly sealed and put in a third envelope that too should be duly sealed. Tender Notification, Number and Date of opening, name & address of the tenderer should be super scribed on all the three envelopes. All the Two envelops should be addressed to **Principal, Jawahar Navodaya Vidyalaya Daman(U.T.)**
4. (i) The tender in sealed envelop shall be accepted up to 05.00 pm. on **12/06/2015** and Tender bid shall be opened by the duly constituted Committee on the at 11.00 AM in the office of Principal, JNV Dist. in the presence of those tenderer who may be present. 13.06.2015.
(ii) Decision of the purchase committee constituted by the **JNV** to declare any of the tenderer to have or have not qualified in technical bidding shall be final and binding on the tenderer. Intimation of decision of the competent authority shall be conveyed to the tenderers.
5. (i) Financial Bids of only those tenderers who qualify in the Technical bid, shall be opened by the duly constituted committee on the same date at 11.00am.
(ii) There should not be any cutting and/or over-writing in the tender form and any amendment or additions in the terms and conditions indicated on separate paper or included in these terms.
6. Rates should be legibly mentioned in the Financial bid in figures as well as in words. Seal of tenderer should be affixed along with the signature of Proprietor/ Partner/Director. **In no circumstances the rates should be quoted in Technical bid. In case the same is found in Technical bid, tender is liable to be rejected.**
7. Tenderer should undertake that he is not black listed or other wise debarred from tendering from any State or Central Govt. Department/agency/undertaking.
8. Telegraphic/telex tenders shall not be accepted.
9. The **JNV** reserves the right to accept/reject any or all the tenders without specifying any reason thereof.
10. Conditional offer other than on our terms and conditions shall not be accepted.
11. SUPPLIERS WHO MAY NOT BE IN A POSITION TO MAKE TIMELY SUPPLIES OF QUALITY MATERIAL SHOULD NOT QUOTE.
12. In case of any clarification, the tenderer may contact the **Principal, JNV Daman(U.T.)**Ph.0260-2262903.

Principal
Jawahar Navodaya Vidyalaya
DAMAN(U.T.)

All the above conditions are accepted by me / us.

Date : _____
Station : _____

Signature of the tenderer with
seal of the firm.

Name : _____
Address _____

Signature of witness

1. _____
Address _____

P.S. :- MEMORANDUM OF AGREEMENT IS TO BE SIGNED BY THE SUCCESSFUL BIDDER AND THE PRINCIPAL OF CONCERNED JNV FOR ACCEPTANCE OF ABOVE TERMS & CONDITIONS BY THE SUPPLIERS.

PART II

TERMS AND CONDITION OF THE CONTRACT.

1. The prices should be quoted separately for each item given in the Appendix "A" inclusive of charges such as packing, forwarding, freight, Octroi and excise duty as applicable in various states. The prices must be quoted in the form given in Appendix "A" only no separate form will be accepted. However if space provided in the Appendix "A" is not sufficient a separate sheet in the same format can be submitted duly indicating the details.
2. No Brand other than the brand specified in Appendix A will be accepted.
3. The Prices quoted should not exceed the M.R.P.
4. The tender form must accompany samples of items free of charge for verification, failing which Purchase Advisory Committee may reject the tender.
5. The successful bidders are required to supply the items mentioned in supply orders within the stipulated period short and late supply will not be accepted.
6. The JNV reserves the right to reject any items if found unsuitable or not confirming with the approved specifications. The rejected items, if any shall have to be taken back and replaced at the cost of the suppliers. No payment will be made for the rejected items.
7. The amount of security deposit may be retained by the Vidyalaya for a period of six month and the same shall be refunded on satisfactory supply of items from the date of completion of supplies. No interest will be paid on the security deposit retained by the Vidyalaya.
8. The successful tenderer should deposit an amount equal to ten percentage (10 %) of the contract values, immediately after signing an agreement for supply on stamp paper of Rs. 100/-. This should be in the form of demand draft of a Nationalized Bank in favour of Principal, Jawahar Navodaya Vidyalaya Dunetha, located in Dunetha District U.T. of DAMAN. The exact amount of security deposit as per the annual demand of the Vidyalaya will be intimated to the tenderer by concerned JNV.
9. The proceeds of the security deposits shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete its obligation under the contract, if required.
10. Tenderer must quote rate for the quantity for all or one items as mentioned in Appendix "A" failing which the tender can be rejected.
11. There should not be any overwriting or correction in the tender. If figure is to be amended it should be neatly scored out, the revised figure written above and the same attested with full signature and date. In the absence of attested signature the tender is liable to be rejected.
12. Goods are required to be delivered **FOR at the JNV concerned**. Tenderers are requested to quote accordingly, failing which, Offer will be rejected.
13. In case the goods as per the supply order are not supplied within the stipulated period the items should be purchased from open market and the difference amount if any will be recovered from the contractor and the Security Deposit will be forfeited.
14. The quantity of articles indicated in the Appendix A may be increased or decreased at the discretion of the purchaser without assigning any reasons.
15. The Principal of JNV reserves the right to accept or to reject any tender without assigning any reasons.
16. The tender should be submitted along with Earnest Money Deposit (EMD) Rs._____/-(Rs._____ Thousand only) in the form of **Multy city cheque /banker cheque / D.D. on Nationalized bank in favour of the Principal, Jawahar Navodaya Vidyalaya Daman** failing which the tender will be summarily rejected.
17. Various schemes of discount and free items offered by the manufacturer or distributor has to be extended to the Vidyalaya.

PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA

All the above conditions are accepted by me / us.

Date : _____
Station : _____

Signature of the tenderer with
seal of the firm.

Name : _____
Address _____

Signature of witness

1. _____
Address _____

**TENDER FORM (Technical Bid)
JAWAHAR NAVODAYA VIDYALAYA
DAMAN(U.T.)**

Part - III

Subject :- Technical bid for supply of _____ of each as per enclosed specification & list.

PART – 'A' (To be filled by the JNV)

1. Tender Notification Number :
2. Tender form No. :
3. Issued to : M/s.....
.....
.....
4. Date of Issue :
5. Date of opening of tender on 13.06.2015 at 11.00.A.M.
6. Tender fee Rs.100/- (Receipt Number dated/...../.....)

PART B (To be filled by the Tenderer)

I/We hereby submit Technical bid for supply of _____ as per terms , conditions and specifications of the above mentioned notification of JNV Daman, which are acceptable to us. I/We are aware that while evaluating the Technical bid, if any, of the items mentioned below is not found meeting the requirement of the tender notice, the bid will not be accepted.

1.	Earnest Money	(a) Bank (b) Draft No. dated (c) Amount Rs.				
2.	Submitting of samples as per list & specifications mentioned in Annexure - IIIC.	Yes / No				
3.	Income Tax Registration details	Income Tax PAN No. Copy enclosed : Yes/No				
4.	Financial capacity of the tenderer	Audited Balance Sheet for the year 2014-15 Annexed : Yes/No <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Financial Year</th> <th style="width: 50%;">Turnover</th> </tr> </thead> <tbody> <tr> <td align="center">2014-15</td> <td></td> </tr> </tbody> </table>	Financial Year	Turnover	2014-15	
Financial Year	Turnover					
2014-15						

5.	Registered Address & Location of the manufacturing unit(s)	(a) Registered Address (b) Complete address of the manufacturing unit :
6.	Local representative, if any in	(a) Name : Address & Phone No. : Authority Letter Annexed : Yes/No
7.	Registration Certificate for the manufacturing item (Certified copies of registration certificates must be enclosed)	(a) SSI Registration Certificate : Yes/No (b) NSIC Registration Certificate/DGS&D : Yes/No (c) Valid Certificate issued by any Govt. authority : Yes/No if yes, the Name of the authority
8.	Excise Registration Certificate	Number and date of certificate (a) Certificate No. Dt. (b) Designation of certificate issuing officer : (c) Attested copy of the certificate Annexed : Yes/No
9.	Copy of ISO : 9001:2000 Certificate	Number and date of certificate (a) Certificate No. Dt. (b) Name of the issuing authority : (c) Valid upto..... (d) Attested copy of the certificate Annexed : Yes/No

10. The details of _____ sold in the financial year 2015-16.

Sl.	ITEM	YEAR
		2014-2015
1.		
2.	Amount in (Rs.)	

Please enclose the supporting documents for S.No. 10, otherwise bid will not be accepted.

11. Description of the registered trademark.

TENDER FORM (Financial Bid)

JAWAHAR NAVODAYA VIDYALAYA
DAMAN(U.T.)

Part - III

Subject :- Financial Bid for supply of _____ as per list enclosed & specifications.

Part 'A' (to be filled by JNV)

1. Tender Notification Number :
2. Tender form No. :
3. Issued to : M/s.....
.....
.....
.....

1. Date of Issue :
2. Date of opening of tender on **13.06.2015 at11.00 HRS.....**
3. Tender fee Rs. 100/- (Receipt Number dated / /)

Signature of the tenderer

Name: Designation:.....
Postal Address:
.....
.....
Phone No. : Mobile No.:.....

(Seal)

Undertaking

- i. I/We undertake to abide by the terms & conditions of tender notice along with Annexures.
- ii. I/We undertake to make the entire supply as per delivery schedule of tender notice.
- iii. The proposed rates are valid up to 30/04/2016 days from the date of opening of Financial bid but not later than 30/04/2016 days of the Technical bid.
- iv. I/we am/are not black listed or other wise debarred from tendering/supplying from any State or Central Govt. Department/agency/undertaking.

List of enclosures

- 1.
- 2.
- a.
- b.
- c.
- d.
- e.
- f.
- g.
- h.

Signature of the tenderer

Name : Designation :.....

Postal Address :

.....

.....

Phone No. : Mobile No.:.....

(seal)

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JAWAHAR NAVODAYA VIDYALAYA
DUNETHA – 396 210 U.T. DAMAN
An autonomous organization
Under Ministry of Human Resource Development
Dept. of Sec. & Higher Education.
GOVT Of INDIA
Phone: 0260-2262903
Gram : NAVSAM
Email: jnvdamanut@rediffmail.com
Ref.No.F-Tender/JNVD/2015-16/ Date : .05.2015

OFFICE ORDER

Every year Vidyalaya completed the open tender process as per NVS norms and accordingly, Vidyalaya Purchase Advisory committee considered the matter regarding receipt of Earnest Money and security Deposit from the suppliers of various items.

Every year Vidyalaya received very poor response from the suppliers to get the tender forms as well as submission of filled tender forms to the Vidyalaya on last date.

This year as per the instruction received from internal audit of NVS RO Pune, vidyalaya Purchase Advisory committee decided to get the EMD/SD amount from the different type of suppliers as details below.

Sr.no.	Name of the Tender/Dept.	EMD/SD Amount Rs.
01	Dry Grocery material	10,000.00
02	Office and Student Stationary	05,000.00
03	Sports Material	05,000.00
04	Bakery items	02,000.00
05	Electric items	05,000.00
06	Computer AMC	05,000.00
07	Non-Veg items	01,000.00
08	Milk Supply	02,000.00
09	Uniform washing and ironing	02,000.00
10	Labour charges for coloring items	02,000.00
11	Vegetable items	05,000.00
12	Tuck shop and tele. Booth	01,000.00
13	Uniform items	05,000.00
14	Uniform stiching items	02,000.00
15	Bedding material	05,000.00
16	Fruits items	02,000.00
17	Toiletry and Sanitary material	05,000.00
18	Furniture material	05,000.00
19	Students hair cutting	500.00

The above EMD/SD amount will be taken from the supplier along with the tender form in form of Demand Draft or Multi city on Nationalize Bank/ Bankers cheques in favour of the Principal JNV Daman payable at SBI Nani Daman.

This is for kind information please.

Yours faithfully

(Principal)

JNV Daman

Copy to : For kind information please.

Notice Board.

JAWAHAR NAVODAYA VIDYALAYA, DUNETHA, NANI DAMAN -396210**:: TENDER - FORM::****KIRANA IEMS TENDER FORM 2015-16**

Sr.No.	Name of the item	Brand	Qty.	Rate	Disc. On MRP
01	Achar Mix (Pickle)	Vrindavan Brand	05 Kg tin		
02	Achar Mix (Pickle)	Mothers Recipe brand	05 Kg tin		
03	Ajama (Ajwaine)	Best quality	01 kg.		
04	Dry red (Akha) chilly whole	Best quality	01 Kg		
05	Cashewnut(Akkha) whole Kaju	Best Quality	01 Kg		
06	Badam	Best quality	01 kg.		
07	Rice	Massori	100 Kg.		
08		Makhan	100 kg.		
09		M.T.H. Mataji	100 Kg.		
10		Kolam	100 Kg.		
11		Mataji	100 kg		
12		Basmati Dawat	100 Kg.		
13	Idli Rice	Best Quality	100 Kg.		
14	Idli Rawa	Best quality.	01 kg.		
15	Chana Deshi	Best Quality	01 Kg.		
16	Kabuli Chana	Best quality	01 kg.		
17	Chowli seeds	Best quality	01 kg.		
18	Coconut powder	Best quality	01 kg		
19	Elaichi	Best quality	01 kg		
20	Gota mixed(Khopra)	Ramdev	01 kg		
21	Imali	Best quality	01 Kg		
22	Jaggery (Gur)	Best quality	01 Kg		
23	Jeera (Akha)	Rajmoti brand	01 Kg		
24	Khas Khas	Best quality	01 kg.		
25	Kismish (Manuka)	Best quality	01 kg.		
26	Lapsi	Uttam	01 kg.		
27	Lapsi (Wheat)	Samrat	01 kg.		
28	Nimbu phool	Best quality.	01 kg		
29	Exo(Utensil scrubber)	Steel	01 pkt		
30	Lavang	Best quality	01 Kg		
31	Maida	Uttam brand	01 kg		
32	Maida	Samrat brand	01 kg		
33	Mumura	Patel in packing	01 Kg.		
34	Masur Dal	Best quality	100 kg		
35	Maggi Noodles	Maggi	01 kg		
36	Mung dal -Yellow	Best quality	100 Kg.		
37	Mung Dal Green with Chilka	Best quality	100 Kg.		
38	Mung Whole	Desi	100 Kg.		
39	Vatana green	Best quality	100 Kg.		
40	Masur whole	Best quality	100 kg		
41	Papad	Lijjat	01 Kg		
42	Rai (Mohari)	Big	100 Kg.		
43	Rajma small chitka	Best quality	01 kg.		
44	Rawa	Samrat	100 Kg.		
45	Poha jada	Taj	100 Kg.		

46	Poha jada	Nylone	100 kg.		
47	Semoline /Sevai	Haldiram	01 Kg		
48	Soyabeen oil	Fortune	15 liter jar		
49	Soyabeen oil	Gemini	15 liter jar		
50	Soyabeen Vadi	Nutrela	01 kg		
51	Soyabeen Vadi Loose	Best Qlty	01 kg		
52	Sugar (White)	Jadi/ Moti	100 Kg.		
53	Oil sunflower	Gemini	15 liter jar		
54	Oil Sunflower	Fortune	15 liter jar		
55	Taz (Dalchini) cinamom	Best quality	01 kg		
56	Tej Patta	Best quality	01 kg		
57	Moti Ealichi(Big)	Best quality	01 kg		
58	Tur dal	Laxmi	100 Kg.		
59	Tur dal	Angoor prorich original	100 kg.		
60	Soya sauce	Sam's	700 gm.		
61	Soya sauce	Chings	700 gm.		
	Green chilli sauce	Sams	700 gm.		
62	Red chilli sauce	Sams	700 gm.		
63	Ajinomoto	Best quality	01 kg		
64	Desi Ghee	Amul	01 Kg		
65	Desi Ghee	Sagar	01 Kg		
66	Butter	Amul	01 kg		
67	Aatta	Madhuram brand	100 Kg.		
68	Aatta	Aashirwad brand	100 Kg.		
69	Aatta	Murli	100 Kg.		
70	Aatta	Shaktibhog	100 kg		
71	Magazari	Best Qlty.	01 kg.		
72	Sabudana	Best Quality	01 kg.		
73	Chana dal	Best Quality	100 kg.		
74	Farsan mix Namkeen	Sreeji	01 kg.		
75	Rasgulla	Haldiram	01 kg.		
76	Paper plate	Full size	100 nos.		
77	Vinegar	Best Qlty.	700 ml.		
78	Methi seeds	Best Best Qlty	01 kg.		
79	Sonpapdi	Haldiram	01 kg.		
80	Soyabeen powder	Best Qlty.	100 kg.		
81	Urad dal (White)	Best Qlty.	100 kg.		
82	Urad dal (Black whole)	Best Qlty.	100 kg.		
83	Matki	Best Qlty.	100 kg.		
84	Groundnut seeds	Big, Best Quality	100 kg.		
85	Bournvita	Bournvita	01kg.		
86	Horlicks	Horlicks	01 kg.		
87	Corn poha	Mikki	01 kg.		
88	Vegetable Ghee	Dalda	01 Ltr.		
89	Vegetable Ghee	Fortune	01 Ltr.		
90	Sooji	Uttam	01 kg.		
91	Sooji	Samrat	01 kg.		
92	Black paper	Best Qlty.	01 kg.		
93	Match box	Best Qlty.	01 pkt.		
94	Cold drink	Coca Cola	01 Ltr.		
95	Cold drink	7 up	01 Ltr.		
96	Agarbatti	Cycle.	01 pkt.		
97	Soda	Tata Brand	01 kg.		

98	Sev Aalu Bhujiya	Handiram	01 kg.		
99	Custard Powder	Blue bird	01 kg.		
100	Cashewnut Split whole Kaju (Tukda)	Best Quality	01 Kg		
101	Achar (Sweet) Gor Kaive	Mothers Recipe brand	05 kg. Can		
102	White til	Best quality	01 kg.		
103	Mix namkeen	Handiram	01 kg.		
104	Sev thin	Sreeji	01 kg.		
105	Groudnut oil	Raj moti	15 ltr. Can		
106	Akha Dhana	Good quality	01 kg.		
107	Khajur	Good quality	01 kg. pkt		
108	Jayfal	Good quality	01 kg. pkt		
109	Eating colour	Good quality	100 gm. pkt		
110	Araroot Powder	Good quality	01 kg. pkt		
111	Kolam Powder	Good quality	01 kg. pkt		
112	Corn Poha	Good quality	01 kg. pkt		
113	Khari Singdana	Good quality	01 kg. pkt		
114	Tomato Sauce	Maggi	01 kg. pkt		
115	Coffi	Nescafe	50 gm pkt		
116	Milk Powder	Amul	01 kg.		
117	Candle (Medium)	Fish Brand	01 pkt.		
118	Besan	Cow brand	01 Kg		
119	Besan	Samrat	01 Kg		
	DISCOUNT ON MRP				% on MRP
122	Dhania Powder	Ramdev	01 Kg.		
123	Dhania Powder	Everest	01 Kg.		
124	Aamchur powder	Everest	01 kg		
125	Garam Masala	Ramdev	01 Kg.		
126	Meat Masala	Everest	01 kg.		
127	Meat Masala	Ramdev	01 kg.		
128	Sabji Masala	Everest	01 kg.		
129	Sabji Masala	Ramdev	01 kg.		
130	Garam Masala	Everest	01 kg		
131	Gulab Jamun mix powder	Gits	01 Kg		
132	Hing Powder	Ramdev	01 kg.		
133	Hing Powder	Everest	01 kg.		
134	Jira Powder	Ramdev.	01 kg.		
135	Jira Powder	Everest	01 kg.		
136	Washing Powder	Nirma	01 kg.		
137		wheel	01 kg.		
138	Red Chili Powder	Everest	01 Kg.		
139	Red Chili Powder	Ramdev	01 Kg.		
140	Salt (with Iodine)	Tata brand	100 Kg.		
141	Sambar Masala	Ramdev /Everest	01 kg.		
142	Tea Powder	TATA	01 kg.		
143	Tea Powder	TAJA(wagh bakri)	01 kg.		
144	<i>Haldi powder</i>	Everest	01 Kg.		
145	Haldi powder	Ramdev	01 Kg.		
146	Chole Masala	Everest	01 kg		
147	Chicken Masala	Everest	01		
148	Fruit Jam	Kissan	01 kg.		

149	Paneer Masala	Everest	01 kg	
150	Kitchen King Masala	Everest	01 kg	
151	Vim bar Powder		Per piece	
152	Vim bar cake		Perkg..	
153	Kasuri methi	Everest	01 kg.	
154	Chat Masala	Everest	01 kg.	
155	Chat Masala	Badshaah	01 kg.	
156	Egg Masala	Everest	01 kg.	
157	Egg Masala	Badshaah	01kg.	
158	Biscuits-	50-50	Per box 144 No.	
		Brtnia marie	Per box 144 No.	
		Top biscuit	Per box 144 No.	
		Monaco biscuit	Per box 144 No.	
		Good day	Per box 144 No.	
		Parle G	Per box 144 No.	
		Parle G Cream	Per box 144 No.	
		Sun feast biscuits	Per box 144 No.	
		Cream Biscuits Britannia	Per box 144 No.	

1. Please don't add any extra items/ rate/percentage/or any brand name from your side.
2. Please give fixed rate only.
3. Kindly follow the rules.
4. Please submit the samples along with your tender form copy.
5. Without samples tenders shall be rejected.

CST/BST Nos. _____
Income tax no. _____
VAT No. _____

Signature of tenderer _____
Name: _____
Address: _____

**JAWAHAR NAVODAYA VIDYALAYA, DAMAN
VEGETABLE ITEMS TENDER 2015-16**

Sr.No.	Name of the item	Kg./ Doz.	Rate
01	Bhindi (Lady finger)	01 Kg.	
02	Brinjal	01 Kg.	
03	Cabbage	01 Kg.	
04	Carrot/Gajar	01 Kg.	
05	Drum Stick(Shevga Sheng)	01 Kg.	
06	Dudhi	01 Kg.	
07	Fanci	01 Kg.	
08	Cauliflower	01 Kg.	
09	Garlic	01 Kg.	
10	Gawarfali	01 Kg.	
11	Gilka	01 Kg.	
12	Gillora	01 Kg.	
13	Ginger	01 Kg.	
14	Green Chilli	01 Kg.	
15	Green Chavali	01 Kg.	
16	Green Dhaniya	01 Kg.	
17	Green Vatana	01 Kg.	
18	Raw Jack Fruit	01 Kg.	
19	Kari Patta	01 Kg.	
20	Kakari (Cucumber)	01 Kg.	
21	Karela (Bitter gourd)	01 Kg.	
22	Lemon	01 Kg.	
23	Methi leaf	01 Kg.	
24	Muli/Radish	01 Kg.	
25	Onion	01 Kg.	
26	Palak leaf	01 Kg.	
27	Parwal	01 Kg.	
28	Potato	01 Kg.	
29	Red Pumpkim/Kaddu	01 Kg.	
30	Simla Mirchi	01 Kg.	
31	Snake Gourd	01 Kg.	
32	Suran	01 Kg.	
33	Spring Onion	01 Kg.	
34	Tinda	01 Kg.	
35	Tomato	01 Kg.	
36	Turiya	01 Kg.	
37	Wall Papdi	01 Kg.	
38	Beet root	01 kg.	
39	Sweet potato	01 kg.	
40	Kantola	01 kg.	

CST/BST Nos. _____
Income tax no. _____
VAT No. _____
PAN No. _____

Signature of tenderer _____
Name: _____
Address: _____

JAWAHAR NAVODAYA VIDYALAYA, DUENTHA, NANI DAMAN

MILK & MILK ITEM TENDER FORM 2015-16

Sr. No.	Name of the item	QTY.	Rate	Discount on MRP.
01	Amul Shakti Milk	500 ml.		
02	Amul (Gold) Milk	500 ml		
03	Amul Curd/Dahi	01 Kg.		
04	Chas Amul	01 Liter		
05	Ice-Cream vanilla-Amul	Small cup		
06	Shrikhand - Amul	01 Kg.		
07	Paneer - Amul	01 Kg.		
08	Amul Butter	01 kg.		

Place :

Date : / /2015

Signature of tenderer_____

Name of the tenderer_____

**JAWAHAR NAVODAYA VIDYALAYA, DAMAN
BAKERY ITEMS TENDER FORM 2015-16**

Sr.No.	Name of the item	Kg./ Doz.	Rate
01	Bread Calorie (All size)	300gm	1.
		600gm	2.
02	Bread Maruti (All size)	200gm	1.
		300gm	2.
		500gm	3.
03	Cream Roll (All size)	01 Dozen	1.
		01 Dozen	2.
		01 Dozen	3.
04	Cup Cake	01 Pkt	
05	Khari (Butter)	01 Kg.	
06	Khari (Jira)	01 Kg.	
07	Nankatai	01 Kg.	
08	Sweet Bun	01 Pkt.	
09	Toast - Britannia	01 Kg.	
10	Toast – Standard	01 Kg	
11	Pav (Good Quality)	01 Dozen	
12	Jalebi	01 kg.	
13	Barfi	01 kg.	
14	Penda	01 kg.	
15	Casew Barfi	01 kg.	
16	Samosa (Panjabhi Big size)	01 kg.	
17	Kachori	01 kg.	
18	Sweet items(snana)	Per box	
19	Basundi	01 kg.	
20	Mottichoor ladoo	1 Kg.	

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CST/BST Nos. _____

Income tax no. _____

VAT No. _____

Signature of tenderer _____

Name : _____

Address :

Mobile No. _____

S.No	Item	Brand
1	Biscuit	50-50
2	Bread Calorie	
3	Bread Maruti	
4	Britannia Marie biscuit	
5	Cream roll	
6	Cup cake	
7	Good-day biscuit	
8	Monaco biscuit	
9	Top biscuit	
10	Toast britannia	
11	Toast standard	
12	Nankhatai	
13	Biscuit Parle-G	
14	Pav	
15	Sunfeast biscuit	
16	Sweet bun	
17	Kahri	

**JAWAHAR NAVODAYA VIDYALAYA, DUENTHA, NANI DAMAN
FRUIT ITEM TENDER FORM 2015-16**

Sr. No.	Name of the item	Kg./Doz.	Rate	Remark
01	Apple	01 kg.		
02	Orange – Santra	01 kg.		
03	Grapes	01 kg.		
04	Chikoo	01 kg.		
05	Mango ripe	01 kg.		
06	Sweet lime – Mosambi	01 kg.		
07	Banana ripe	01 Doz.		
08	Papaya	01 kg.		
09	Watermelon (Turbooj)	01 kg.		
10	Daram	01 kg.		
11	Pevandi ber	01 kg.		
12	Guava (Jamfal)	01 kg.		
13	Naspati	01 kg.		

Place :

Date : / /2015

Signature of tenderer_____

Name of the tenderer_____

PAN No._____

JAWAHAR NAVODAYA VIDYALAYA, DAMAN

NON – VEG. ITEMS TENDER FORM 2015-16

Sr.No.	Name of the item	Kg./ Doz.	Rate
01	Eggs fresh	01 Doz.	
02	Chicken fresh	01 Kg.	
03	Mutton fresh	01 Kg.	
04	Fish – Pomfret	01 kg.	
05	Fish – Katla/Rehu	01 kg	
06	Fish - Surmai	01 kg	
07	Fish - Bhangra	01 kg	
08	Fish Magar	01 Kg.	

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5. Without samples tenders shall be rejected.

CST/BST Nos. _____

Income tax no. _____

VAT No. _____

Signature of tenderer _____

Name : _____

Address : _____

Mobile No. _____

JAWAHAR NAVODAYA VIDYALAYA, DUNEHTA, NANI DAMAN (UT)

**:: TENDER FORM FOR TOILETRY ITEMS::
2015-16**

Sr. No.	Name of the item	Brand	Qty.	Discount On MRP	Rate.
01	Steel Tung cleaner	Steel best quality	01 Dozen		
02	H.C.L. Acide	Best quality	01 Liter		
03	Harpic	Harpic	Small		
04	Phenyl (Without water)	Best quality	01 Liter		
05	Kharate big size with good packing	Best quality	01 Dozen		
06	Soft brooms (Zhadu) big Size with good packing	Best quality	01 Dozen		
07	Plastic Brush for cleaning	Round brush For toilet cleaning	01 Dozen		
08	Hand gloves for sweeper	Nylon Hand gloves for Sweeper use	01 Dozen		
08	Water Cleaning Powder	Bleaching powder	01 Pkt.		
09	Tooth Paste	Colgate cibaka 40gm	01 No.		
		Close up 40gm	01 no.		
		Pepsodent 40gm	01 no.		
10	Bathing Soap	Detol 75gm	01 no.		
		Life buoy 60gm	01 no.		
		Lux Supreme 150gm	01 no.		
		Santoor 100gm	01 no.		
11	Washing Soap	Wheel Blue 120gm	01 no.		
		Rin surf excel 250 gm	01 no.		
		Wheel Green	01 no.		

		200 gm			
		Nirma 120gm	01 Dozen		
12	Hair oil 100ml.	Vatika 30ml	01 Dozen		
		Parashute 100ml	01 Dozen		
		Parashute 40ml	01 Dozen		
		Salimar 100ml	01 Dozen		
		Salimar 40ml	01 Dozen		
13	Tooth Brush	Colgate	01 Dozen		
		Pepsodent	01 Dozen		
14	Shampoo	Clinic plus 30ml	01 Dozen		
		Vatika 50ml	01 Dozen		
		Ayur 100ml	01 Dozen		
15	Shoe Polish White 50 ml. Liquid polish	Cherry / Kiwi	01 Dozen		
16	Shoe Polish Black 75 ml. Liquid polish	Cherry /Kiwi	01 Dozen		
17	Pad (Side weegn)	Whisper	01 pkt		

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CST/BST Nos. _____
Income tax no. _____
VAT No. _____

Signature of tenderer _____
Name : _____
Address _____

JAWAHAR NAVODAYA VIDYALAYA, DUNEHTA, NANI DAMAN (UT)
:: TENDER FORM 2015-16::

Sr.No	Name of the item	Brand	Qty.	Rate	Discout on MRP
A)	Office Stationery				
01	Xerox Paper	J.K. A 4 size	01 Ream		
02	Xerox Paper	J.K. Fullscape	01 Ream		
03	Carbon Paper blue	Camel	01 pkt		
04	Gum Bottle 700ml.	Camel co.	01 bottle		
05	Gum Bottle 300ml.	Camel co.	01 bottle		
06	Tachni Pin 400gm	Kangaroo co.	01 box		
07	Stapler pin small size	Kangaro No.10	01 box		
08	Box file (Laminated)	Standard co.	01 file		
09	Box file	Pooja co.	01 file		
10	Squire register with Super deluxe full size	Standard co. 01 quire	01 no.		
11	Squire register with Super deluxe full size	Standard co. 02 quire	01 no.		
12	Squire register with Super deluxe full size	Standard co. 03 quire	01 no.		
13	Squire register with Super deluxe full size	Standard co. 04 quire	01 no.		
14	Squire register with Super deluxe full size	Standard co. 05 quire	01 no.		
15	Reynolds Ball Pen	Reynolds co.	01 no.		
16	Stapler	Kangaroo 10	01 no.		
17	Office Spring file	Branded co.	01 no.		
18	Marker Pen Bold – Blue Red, Black	Cello co.	01 no.		
19	Parmanent Marker Pen, Bold – Blue, Black, Red	Cello co.	01 no.		
20	Marker pens point, Permanent marker	Cello co.	01 no.		
B)	ART STATIONERY				
01	Small Plastic colour dish (Butter fly)	Branded co.	01 nos.		
02	Drawing Paper super White	Super white	01 nos.		
03	Drawing note book	Navneet-Yellow	01 nos.		
04	Patang paper(12 colour)	Branded co.	01 nos.		
05	Camel Poster colours	10 ml x 6 bottle	01 box		
06	Camel Poster colours	10ml x 12 bottle	01 box		
07	Fun Poster colours	10mlx6bottle	01box		
08	Fun Poster colours	10mlx12bottle	01box		
09	Plastic crayons F Fun	12 shade	01 box		
10	Crap colors patti	Standard co.	01 pkt		
11	Cutter	Standard co.	1 big size		
12	Pencil – 6B	Apsara	01 box		
13	Round brush no. 5	Camel	01 nos		
14	Duplicating Paper	Branded Co.	01 ream		
15	White cello tape 1”	Super quality	01 nos		
16	White cello tape 2”	Super quality	01 nos		

17	Colour Chart paper	Super quality	01 nos		
18	Fevicol	Fevicol	01 kg.		
19	Trasing paper	Super quality	01 nos.		
C)	STUDENT STATIONERY				
01	Long note book 68pgs	Navneet co.	01 nos.		
02	Long note book 172pgs	Navneet co.	01 nos.		
03	Compass Box	Fun co.	01 nos.		
04	Scie. Practical book 96pgs	Navneet co.	01 nos.		
05	Maths Prictical book 96pgs	Navneet co.	01 nos.		
06	Graph book 28pgs	Navneet co.	01 nos.		
07	Four line note book 76pgs	Navneet co.	01 nos.		
08	Pencil	Fun co.	01 pkt		
09	Eraser	Fun co.	01 pkt		
10	Sharpener	Fun co.	01 pkt		
11	Plastic Scale/Ruler (big size)	Fun co.	01 pkt		
12	Ball Pen	Reynolds	01 nos.		
13	Brown paper	Standard co.	01 big roll		
14	White chalk (Super quality)	Leeba co.	01 box		
15	Colour Chalk	Leeba co.	01 box		
16	Dustless Chalk	Standard co.	01 box		
17	Drawing Sheet big size	Standard co.	01 nos.		
18	Colour Drawing sheet big siz	Standard co.	01 nos.		
19	Board pins	Standard co.	01 pkt		
20	Plastic cover roll	Standard co.	01 big roll		
21	Big stapler – HD 23517	Standard co.	01 No.		
22	Thumb pins	Standard co.	01 box		

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CST/BST Nos. _____
tenderer _____

Income tax no. _____

VAT No. _____

Signature of

Name:

Address

Mobile No -

JAWAHAR NAVODAYA VIDYALAYA, DUNEHTA, NANI DAMAN (UT)

:: TENDER FORM OF BEDDING ITEMS 2015-16 ::

Sr.No.	Name of the item	Specification	Qty.	Rate
01	Coloured Bedsheet Cotton made	Single size 4'x6' Pure Cotton, full size.	01 No.	
02	Coloured Pillow cover Cotton made	Size 27''x15'' cotton Made full size. Matching with Bedsheet	01 No.	
03	Mosquito net Cotton made.	Single Bed , 3' x6' Medium Size , White Colour , Vimal net	01 No.	
04	Woolen Blanket	Size 4'x6' pure woolen And full size	01 no.	
05	Solapuri Chadar	Size 4x6 , best quality	01 Nos.	
06	Towel	Size 69 x 135 cms	01 no.	

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CST/BST Nos. _____

Income tax no. _____

VAT No. _____

Signature of tenderer _____

Name : _____

Address _____

JAWAHAR NAVODAYA VIDYALAYA, DAMAN

COMPUTER ITEMS TENDER FORM 2015-16

Sr.No.	Name of the item	Qty.	Rate
01	Computer Systems(AMC) Including all repairing, servicing, formatting, software installation, all type of monitor motherboard, RAM work etc. problem work	01 No (Quantity will be decided as per condition of PC)	
02	Printers (Laser) Drum repairing or replacement, repairing and servicing etc.	01 No	
03	LAN work / net working(if required) Product internet broadband connections LAN work computer laboratory LAN work	01 No	
04	Projector Repairing,servicing,formatting, installation etc work time to time.	01 No	
05	Anti virus branded company(Quick Heal) Anti virus installation and time to time updating through your experts. (if required)	01 No	
06	UPS Repairing,servicing,formatting, Installation etc work time to time	01 No.	
07	Laser toner cartridge refilling	01 No.	

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CST/BST Nos. _____

Income tax no. _____

VAT No. _____

Signature of tenderer _____

Name : _____

Address :

Mobile No. _____

Place :

Date : / /2015.

JAWAHAR NAVODAYA VIDYALAYA, DUNETHA, NANI DAMAN -396210
:: TENDER – FORM 2015-16
ELECTRIC IEMS TENDER FORM

Sr.No.	Name of the item	Specification	Qty.	Rate
01	Chowk 40w	Philips	01 no.	
02	Tube light rod	Philips	01 no.	
03	Tube light complete set	Philips	01 no.	
04	Switch 16Amp	Anchor	01 no.	
05	Tube light stater	Anchor	01 no.	
06	Fan capacitor 2.5	Standard co.	01 no.	
07	Wire 1mm Policap	ISI Mark	01mtr	
08	New Fen (Complete set)	Bajaj Co.	01 no.	
09		Orient Co.	01 no.	
10		Howells Co.	01 no.	
11	150w Bulb Sodium vapor lamp	Philips	01 no.	
12	Fan Regulator	Philips	01 no.	
13	Tube light side holder	Anchor	01 no.	
14	Fitting patti Fen	Standard co.	01 no.	
15	Three pin	Anchor	01 no.	
16	Two pin	Anchor	01 no.	
17	Holder angle	Anchor	01 no.	
18	Sealing rose	Standard co.	01 no.	
19	Wire tap	Standard co.	01 no.	
20	MCB switch 2code (32Amp)	Anchor	01 no.	
21	MCB switch Single code(16Amp)	Anchor	01 no.	
22	Ceiling fan bearing	Standard co.	01 no.	
23	Ceiling fan rewinding work labour charges	Each fan	01 no.	
24	150 watt Chowk sodium	Standard co.	01 no.	
25	CFL bulb – 45 watt	Philips co.	01 no.	
26	Switch 5 AMP	Jenex	01 no	
27	CFL Tube – 11 watt	Philips co.	01 no	
28	5 AMP socket	Jenesx	01 no	
29	1.5 mm wire	Policap	01 bundle	
30	2 mm wire	Policap	01 bundle	
31	4 mm wire	Policap	01 bundle	
32	Service wire	Standard co.	01 bundle	
33	11 watt chowk	Philips co.	01 no	
34	MCB cover	Standard co.	01 no	
35	CFL bulb – 11watt	Philips co.	01 no	
36	CFL bulb – 18 watt	Philips co.	01 no	

37	CFL bulb – 20 watt	Philips co.	01 no	
38	CFL bulb – 25 watt	Philips co.	01 no	
39	Board	Standard co.	01 no	
40	Fly Catcher (For mess use)	Big size standard co.	01 no.	
41	16 AMP Socket	Anchor co.	01 no.	
42	Board (Cutting) 10x8	Standard co.	01 no.	
43	Board (Cutting) 4x4	Standard co.	01 no.	
44	Board (Cutting) 12x10	Standard co.	01 no.	
45	Board (Cutting) 15x10	Standard co.	01 no.	
46	150 watt sodium bulb	Philips co.	01 no.	
47	Bulb 40 watt	Philips co.	01 no.	
48	Bulb 60 watt	Philips co.	01 no.	
49	Bulb 100 watt	Philips co.	01 no.	
50	CFL Bulb Focus set	Standard co.	01 no.	
51	MCB 32 AMP (04 code)	Anchor co.	01 no.	

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CST/BST Nos. _____

Income tax no. _____

VAT No. _____

Signature of tenderer _____

Name : _____

Address :

**JAWAHAR NAVODAYA VIDYALAYA, DUENTHA, NANI DAMAN
FURNITURE ITEM TENDER FORM 2014-15**

Sr. No.	Name of the item	Qty.	Rate
01	Duel dest wooden (for Sr. students). Size 45" x 30" x 36" with back & good MS Square pipe steel frame 25 x 25 x 1., Made of Malaysia wood frame with grey enamel oil paint & with good material polished and welding work may be done superior quality.	01	
02	Office table (Top Laminated 18mm of good quality) one side 03 Drawer & one side 01 drawer	01	
03	Iron Cupboard-(weight 55 kg.) 78"x36"x18", 4 partition & 05 compart	01	
04	Plastic chair with arm (Neelkamal)	01	
	(Supreme)	01	
	(National)	01	
05	Plastic chair without arm (Neelkamal)	01	
	(Supreme)	01	
	(National)	01	
06	Library book case for vidyalaya library use as per vidyalaya sample with 04 compartment & 3 shelves for library book use.- 66" x 32" x 12"	01	
07	Slotted angle rack steel (iron) Size: 6"x 3"x 15" depth, 20guage CR sheet 4 compartment angle size 38x38x2mm	01	

Place :

Date : / /2015

Signature of tenderer_____

Name of the tenderer_____

CST/BST Nos._____

Income tax no._____

VAT No._____

JAWAHAR NAVODAYA VIDYALAYA, DUNETHA, NANI DAMAN -396210

:: TENDER – FORM 2015-16

STUDENT HAIR CUTTING CHARGES

Sr.No.	Name of the item	Qty	Rate
01	Boy Student Hair cutting charges (Class VI to XII)	01 No.	
02	Boy Student class IX to XII shaving charges(if required)	01 No.	
03	For NCC student hair cutting –Military style hair cut through machine.	01 No.	

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3. Kindly follow the rules.

Signature of tenderer_____

Name: _____

Address:_____

PAN NO._____

JAWAHAR NAVODAYA VIDYALAYA, DUNETHA, NANI DAMAN -396210
2015-16

:: TENDER - FORM ::
SPORTS ITEMS TENDER FORM

Sr.No.	Name of the item	Brand	Qty.	Rate
01	Badminton racket	Guru (Liren)	01 no.	
02	Basket ball	Nivia Regular	01 no.	
03	Basket ball	Cosco super	01 no.	
04	Throball	Cosco	01 no.	
05	Carrom Board set(Medium)	Approved co.	01 no.	
06	Carrom Board set(Large)	Approved co.	01 no.	
07	Chess Board set	Approved co.	01 no.	
08	Cricket bat tennis	Kashmiri willow bullpen Handle	01 no.	
09	Cricket bat tennis	Kashmiri willow Halfpen Handle	01 no.	
10	Cricket bat tennis	Turbo fire	01 no.	
11	Cricket bat Sezan	MRF	01 no.	
12	Cricket Stump	Approved co.	01 no.	
13	Foot ball	Nivia Dynamic Synthetic trainer	01 no.	
14	Foot ball	Cosco Brazil	01 no.	
15	Foot ball Shoes	Approved co.	01 no.	
16	Hand ball	Nivia Trainer (Multi colour Men)	01 no.	
17	Hand ball	Cosco	01 no.	
18	Throball	Guru	01 no.	
19	T.T.Ball	Stiga co.	01 box	
20	T.T.Ball	Cosco stiga cup co.	01 box	
21	T.T.Ball	PLASTIC TABLE TENNIS BALLS STAG 3 STAR 40 MM - WHITE	01 box	
22	T.T.Ball	Artengo FB800	01 box	
23	Lazium	Approved co.	01 no.	
24	Measuring tape (Medium)	Approved co.	01 no.	
25	Measuring tape (Large)	Approved co.	01 no.	
26	Shot put	Approved co.	01 no.	
27	Shuttle cock	Guru	01 box	
28	Shuttle cock	Cosco Aero	01 box	

29	Shuttle cock	Yonex Mavis 03 Green cap	01 boc	
30	Shuttle cock	Silver'S Marvel	01 box	
31	T.T.Bat	Stiga	01 no.	
32	T.T.Bat	Butterfly	01 no.	
33	T.T.Bat	Cosco	01 no.	
34	T.T. Net	Approved co.	01 no.	
35	Tennis ball	Nivia	01 Doz.	
36	Tennis ball	Guru	01 Doz.	
37	Volley Ball	Nivia Super volley	01 no.	
38	Volley Ball	Cosco smash volley	01 no.	
39	Volley Ball Net	Approved co.	01 no.	
40	Basket ball ring	Approved co.	01 no.	
41	Basket ball net	Approved co.	01 no.	
42	Hockey sticks	Approved co.	01 no.	
43	Hockey ball	Approved co.	01 no.	
44	Batting pads	Approved co.	01 no.	
45	Batting Gloves	Approved co.	01 no.	
46	Helmet	Approved co.	01 no.	
47	Wicket keeping Gloves	Approved co.	01 no.	
48	Wicket keeping Pads	Approved co.	01 no.	
49	Skipping rope	Approved co.	01 no.	

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CST/BST Nos. _____
tenderer _____
Income tax no. _____
: _____
VAT No. _____

Signature of
Name
Address :

JAWAHAR NAVODAYA VIDYALAYA, DAMAN(U.T.)

Tender form
(Financial Bid)

From :- _____

Dt. / /2015.

To,
The Principal,
Jawahar Navodaya Vidyalaya,
Dunetha,
Nani Daman – 396 210.
DAMAN(U.T.)

Sub:- Tender form for opening of tuck shop cum canteen & PCO in JNV daman.
Ref :- Your tender notice for the year 2015-16.

Sir,

As per your tender notice published in Asli Azadi News Paper, we the undersigned is submitting herewith the tender form of opening of tuck shop cum Canteen & PCO as per Jawahar Navodaya Vidyalaya Daman norms.

We read all the condition of tender form & accepted all the rules & regulation of NVS as well as JNV Daman & we are submitting here with our highest rates of rent for running of tuck shop cum Canteen & PCO in JNV Daman.

Per month rate/ Rent Rs. _____.

Kindly consider our rate and accord a permission to start tuck shop at JNV Daman.

Thanking you.

Yours faithfully,

All the above conditions are accepted by me.

Signature of the tenderer with
seal of the firm

Date : _____

Name : _____

Station : _____

Address : _____

Signature of witness.

1. _____

Address _____

**JAWAHAR NAVODAYA VIDYALAYA, DUNETHA,
NANI DAMAN -396210**

2015-16

**:: TENDER - FORM ::
UNIFORM IEMS TENDER FORM**

Sr.No.	Name of the item	Size/ Qty.	Rate
01	Woolen Sweater (Boys) V.neck full size, branded by Oswal company size 32" to 44" with Maroon colour sweaters of full sleeves.	32 - 01	
		34 - 01	
		36 - 01	
		38 - 01	
		40 - 01	
		42 - 01	
02	Woolen Sweater (Girls) V.neck full size, branded by Oswal company size 32" to 44" with Maroon colour sweaters of full sleeves with button.	32 - 01	
		34 - 01	
		36 - 01	
		38 - 01	
		40 - 01	
		42 - 01	
03	Sports T shirts with colour cotton county/ polo brand(Four colour – (Blue, Green, Red, Yellow.)	32 - 01	
		34 - 01	
		36 - 01	
		38 - 01	
		40 - 01	
		42 - 01	
04	Nylon Socks double lastic with sample.(Colour – Navy Blue & White)	32 - 01	
		34 - 01	
		36 - 01	
		38 - 01	
		40 - 01	
		42 - 01	
05	Track suits – cloth Jack bro Navy Blue colour with white NVS Monogram size 34" to 44"	Free size.	
06	School Bag Vertical– Tuff pak – large size for student of VI class to X class use	Size 36" to 44" - 01 each	
07	Sports Half shorts (Use for Class VI to XII) super polish cloth	01 no.	

1. Please don't add any extra items/ rate/percentage/or any brand name from Your side.
2. Please give fixed rate only.
3. Kindly follow the rules.
4. Please submit the samples along with your tender form copy.
5. Without samples tenders shall be rejected.

CST/BST Nos. _____
Income tax no. _____
VAT No. _____

Signature of tenderer _____
Name : _____
Address :

JAWAHAR NAVODAYA VIDYALAYA, DUNEHTA, NANI DAMAN (UT)

**:: TENDER FORM 2015-16::
TAILORING/ STICHING CHARGES**

Sr. No.	Name of the item	Specification	Qty.	Required Cloth Per Meter.	Stitching Rate
01	Boys and Girls Half Shirt (6 th class to 8 th class)	With collar and good Quality of button and Stitching.	01 No.		
02	Boys Half shirt Class (9 th ,10 th ,11 th)	With collar and good Quality of button and Stitching	01 No.		
03	Boys Half Pant with Zip.	(6 th class to 8 th class) With loops for belt.	01 No.		
04	Boys full Pant with Zip.	Class 9 th ,10 th ,11 th Wih loops for belt.	01 No.		
05	Girls Half Skirt	(6 th class to 8 th class) With loops for belt	01 No.		
06	Girls duppatta	2 meter white Duppatta for girls.	01 No.		
07	Girls Salwar & Kurta (Punjabi Dress)	For class 9 th To 11 th class girls As per physical Measurement at School.	01 No.		
08	Boys and Girls Full Shirt	For Class 6 th to 8 th With best quality Of button and stitching.	01 No.		
09	Boys and Girls Full Shirt	For Class 9 th to 11 th With best quality Of button and Stitching.	01 No.		

1. Please don't add any extra items/ rate/percentage/or any brand name from your side.
2. Please give fixed rate only.
3. Kindly follow the rules.
4. Please submit your samples along with your tender form.
5. Uniform stitching will be physical measurement at school.

Income tax no. _____

Signature of tenderer _____

Name : _____

Address _____

JAWAHAR NAVODAYA VIDYALAYA, DUENTHA, NANI DAMAN

STUDENT UNIFORM WASHING & IRONING FORM 2015-16

Sr. No.	Name of the item	Per no.	Rate	Remark
01	Boys and Girls Half shirt	01		
02	Boys Half Pant	01		
03	Boys full Pant	01		
04	Boys and girls full shirt	01		
05	Girls Half Skirt	01		
06	Girls Salwar & Kurta with Dupatta	01		
07	Bed sheet	01		
08	Blanket	01		
09	Pillow cover	01		
10	Door curtain	01		
11	Window curtain	01		
12	Carpet durry	01		
13	Solapuri Chaddar	01		
14	Sofa set cover (Set)	01		

The above rates are including all taxes and delivery should be up to Vidyalaya campus.

Place :

Date : / /2015

Signature of tenderer_____

Name of the tenderer_____

Pan No._____

JAWAHAR NAVODAYA VIDYALAYA, DAMAN

COLOURING LABOUR CHARGE TENDER FORM 2015-16

Sr.No.	Name of the item	Qty.	Rate
01	White wash colouring	01 Sq. feet	
02	Colour wash	01 Sq. feet	
03	Distemper colouring	01 Sq. feet	
04	Oil paint	01 Sq. feet	
05	Apex paint colouring	01 Sq. feet	
06	Terracotta colouring	01 Sq. feet	

1. Please don't add any extra items/ rate/percentage/or any brand name from your side. 2. Please give fixed rate only. 3. Kindly follow the rules.

CST/BST Nos. _____

Income tax no. _____

VAT No. _____

Signature of tenderer _____

Name : _____

Address :

Mobile No. _____

Place :

Date : / /2015.