



JAWAHAR NAVODAYA VIDYALAYA, CHIKKAJOGIHALLI, KUDLIGI TALUK, BELLARI
DISTRICT. KARNATAKA - 583 126 Tel: 08391 - 223490 Fax : 08391 - 223237
e-mail : jnvbellary87@gmail.com Website : www.jnvballari.in

F. No. 1-35/JNVB/2019-2020/

DATE: 26-04-2019

TENDER NOTIFICATION

On behalf of Navodaya Vidyalaya Samiti, sealed tenders are invited by the Principal, Jawahar Navodaya Vidyalaya, Chikkajogihalli, Taluk : Kudligi, Dist : Ballari for the supply of following items from reputed firms, manufacturers for the academic year 2019-2020.

TENDERS : 1) Provisions 2) Rice 3) Vegetables 4) Fruits 5) Bakery Items 6) Non-Veg (Egg, Chicken, Mutton, Fish) 7) Uniform Items a) T-Shirts, Track Suits & Woolen Sweaters b) Towels & Slacks c) Shoes, Chappal, Socks, Shoe Polish & Shoe Polish Brush 8) Furniture 9) Toiletries Items (Soap, Paste etc.) 10) Students Uniform Washing & Ironing Charges 11) Paint 12) Labour Charge of Painting (Internal & External Painting) 13) School Bag 14) Students Uniform Stitching 15) Sports Items 16) Bedding Items 17) Vehicle Hiring

QUOTATIONS: 1) Students Hair Cutting 2) Science Lab Items 3) Tie & Belt 4) 20Ltrs. Capacity Tilting Wet Grinder 5) Vegetable Cutting Machine

The interested Tenderers/Venders may obtain tender documents from the Office of the Principal, Jawahar Navodaya Vidyalaya, Chikkajogihalli on payment of Rs.200/- (Rupees Two hundred only) for each form (Vidyalaya BANK ACCOUNT NUMBER: 54048251834 IFSC Code: SBIN0040121) from 10.00a.m. to 5.00p.m. on all working days from 27-04-2019 to 17-05-2019. Tender / Quotation details can be downloaded from www.jnvballari.in and www.ballari.nic.in or Central public procurement portal tender publishing. The last date for Tender /Quotation submission is 17-05-2019 at 5.00p.m. Tender / Quotation will be opened in the office of the Principal on 20-05-2019 at 11.30a.m.

PRINCIPAL





JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGIHALLI-POST, KUDLIGI-TALUK, BELLARY – 583 126, PH. NO. Fax 08391 - 223237

TENDER APPLICATION FORM

(PLEASE FILL UP ONLY IN CAPITAL LETTERS)

1. Name of the person : _____

2. Firm/ Shop address : _____

3. Contact, Phone no. Mobile : 1. _____

: 2. _____

4. Tender applied for _____

5. Authorized dealer for : _____
(Company) or (O.E.M.)

6. ST No./ GST No. : _____

7. Register/License no. and : _____

Valid up to _____

8. S.D 10% : _____

9. Witness Name and Address : 1. _____

Contact Phone no. : 1. _____

Mobile : 2. _____

I will be abide by the rules and regulation/terms and conditions of Vidyalaya.

Date: _____

Signature of the supplier: _____

Tender fee: _____

Receipt No.: _____

Date: _____



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGIHALLI-POST, KUDLIGI-TALUK, BELLARY – 583 126, PH. NO. Fax 08391 - 223237

Ref.No : JNVB/Tenders/2019-2020/

Date : / /2019

To,(Firm Name/full seal of Firm)

TENDER CONDITIONS FOR THE SUPPLY OF _____

1. Sealed Tenders are invited for supply of the articles shown in the attached statement to JNV, CHIKKAJOGIHALLI, BALLARI – DIST., on behalf of the Navodaya Vidyalaya Samiti, so as to reach the undersigned upto 05.00 PM on 17 /05/2019.

Tender should be sent to the Principal, Jawahar Navodaya Vidyalaya, Chikkajogihalli-post, Kudligi-Taluk, Ballari-Dist., Karnataka-583 126.

2. EMD DETAILS ANNEXURE - 1

SI.NO.	NAME OF THE ITEMS	APPROX. AMOUNT	EMD
1	ದಿನಸಿ/ ಕಿರಾಣಿ ಸಾಮಾನುಗಳು /Provisions	16,00,000	20,000
2	ಅಕ್ಕಿ /Rice	9,00,000	10,000
3	ತಾಜಾ ತರಕಾರಿಗಳು /Vegetables	7,00,000	5,000
4	ಹಣ್ಣುಗಳು /Fruits	3,00,000	5,000
5	ಬೇಕರಿ ಪದಾರ್ಥಗಳು /Bakery Items	1,50,000	3,000
6	ಕೋಳಿ ಮಾಂಸ ಮತ್ತು ಕೋಳಿ ಮೊಟ್ಟೆ /Chicken & Egg	2,00,000	5,000
7	Uniform Items:		
	a. ಟಿ-ಶರ್ಟ್, ಟ್ರಾಕ್ ಸೂಟ್ ಮತ್ತು ಉಲನ್ ಸ್ವೆಟರ್ / T-Shirts ,Track Suit & Woolen Sweater	2,00,000	4,000
	b. ಟವಲ್ಸ್ ಮತ್ತು ಸ್ಲಾಕ್ಸ್ / Towels & Slacks	50,000	1,000
	c. ಷೂ, ಚಪ್ಪಲ್, ಸಾಕ್ಸ್, ಷೂ ಪಾಲಿಶ್ & ಷೂ ಪಾಲಿಶ್ ಬ್ರಶ್ / Shoes, Chappal, Socks, Shoe Polish & Shoe Polish Brush	2,00,000	4,000
8	ಪಿರೋಪಕರಣಗಳು /Furniture	1,00,000	2,000
9	ಸ್ನಾನದ ಮತ್ತು ಟಾಯ್ಲೆಟ್ರಿ ಐಟಂಗಳು/ Toiletries Items	2,00,000	4,000
10	ಯುನಿಫಾರಂ ವಾಷಿಂಗ್ ಮತ್ತು ಐರನಿಂಗ್ /Uniform Washing & Ironing	1,00,000	2,000
11	ಕಟ್ಟಡಗಳಿಗೆ ಬಳಿಯುವ ಬಣ್ಣ / Paint	1,00,000	2,000
12	ಗೋಡೆಗಳಿಗೆ ಬಣ್ಣ ಬಳಿಯುವುದು /Internal & External Painting	1,00,000	2,000
13	ಶಾಲೆಯ ಬ್ಯಾಗ್ /School Bag	1,00,000	2,000
14	ಸಮವಸ್ತ್ರ ಹೋಲಿಗೆ /Uniform Stitching Charges	1,50,000	3,000
15	ಅಟೋಪಕರಣಗಳು /Sports Items	1,00,000	2,000
16	ಬೆಡ್ಡಿಂಗ್ /ಹಾಸಿಗೆ ಮತ್ತು ದಿಂಬು /Bedding Items &Beds & Pillows	1,50,000	3,000
17	ಗುತ್ತಿಗೆ ಆಧಾರದ ವಾಹನ / Vehicle Hiring		5,000

SI.NO.	NAME OF THE ITEMS	Approx. Amount
1	Students Hair Cutting / ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ತಲೆಕೂದಲು ಕತ್ತರಿಸುವುದು	50,000
2	Science Lab Items (Physics, Chemistry, Biology) / ಪ್ರಯೋಗಾಲಯ ಉಪಕರಣಗಳು	75,000
3	Tie & Belt / ಟೈ ಮತ್ತು ಬೆಲ್ಟ್	20,000
4	20Ltrs. Capacity Tilting Wet Grinder / ಟಿಲ್ಟಿಂಗ್ ವೆಟ್ ಗ್ರೈಂಡರ್	
5	Vegetable Cutting Machine / ವೆಜಿಟೆಬಲ್ ಕಟಿಂಗ್ ಮಶಿನ್	

3. In sealed strong cover marker as "Tender for the supply of _____ should be written in bold letters. The Tender will be opened in the Chamber of Principal, JNV Chikkajogihalli, Ballari-Dist., 11.30 A.M. on 20/05/2019. If any changes in opening date of the Tender/ the same will be displayed on the Notice Board/website.
4. T.D.S as applicable.
5. Quotation/Tenders should be submitted in firm name only and bill should bear sales Tax/GST No.
6. The Tender shall be submitted according to the terms and conditions specified in paragraphs 01 to 20 only unconditional quotations will be accepted.
7. The Tender should be submitted along with the Receipt Issued by the bank **RTGS/NEFT made in the Favour of - The Principal, JNV Chikkajogihalli, Ballari-Dist.,** for Earnest money Deposit of Rs. _____ (Refer ANNEXURE-1 for EMD Details).The Bank details of the Vidyalaya are **Bank A/C No. : 54048251834, IFSC Code: SBIN0040121, STATE BANK OF INDIA, CHIKKAJOGIHALLI-BRANCH. THE CASH/DD/CHEQUES WILL NOT BE ACCEPTED. The same UTR Receipt will be produced while submitting the Tender formats by hand.**
8. The rates should be inclusive of freight, excise duty, sales tax, VAT / GST any other taxes or imposition whatever liable in respect of the supplied. The items should be supplied to the Vidyalaya store at the risk and cost of the contractor.
9. **There should not be any overwriting or corrections in the tender.** If any figure is to be amended, it should be neatly scored out, and the revised figures should be written above the scored out figures and the same **attested with full signature and date.** In the absence of attested correction the tender is liable to be rejected.
10. The rate quoted should be in figures as well as in words, if the rates in figures as well as in words differ, the lowest of the two will be accepted. Abnormal rates and rates above MRP will not be accepted.
11. The rates should be quoted in the prescribed proforma only, otherwise it will be summarily rejected. The units and quantity specified there in the format should be strictly adhered to while submitting the quotations.
12. Incomplete Quotations and without the required EMD will be summarily rejected and no future correspondence in the regard will be entertained.
13. The undersigned does not bind himself to accept the lowest tender and reserve 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 any one or more than one articles specified in the attached statement as he may decide. The Principal is the final authority to finalize the quotations

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14. On acceptance of the tender, it will become a contract and the contractor shall be bound to the terms and conditions of the tender. The person/persons whose tender is accepted herein after calls the contractor shall required to deposit EMD by RTGS/NEFT to make a total security deposit (10%) in the event of the acceptance of the tender within the stipulated date mentioned in the intimation regarding acceptance, failing which the tender will be cancelled and the EMD will be forfeited.
15. If the contractor fails to supply the articles within the stipulated date the undersigned shall be at 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 the security deoport is paid by the undersigned the contractor shall be liable to pay this amount.
16. In the event of acceptance of the tender and placing the order for purchase, the articles ordered for would be subjected to an inspection by the undersigned or his representative and are liable to be rejected if the articles supplied are not according the approved samples or inferior quality or do not confirm to the specification confirmed.
17. The rate quoted by the contractor shall hold good up to 31/03/2020 from the date of issue of first supply/work order.
18. The amount of security deoport shall be retained by the Vidyalaya till 31/03/2020 as a safeguard against any defect appearing the articles supplied within this period.
19. Tenders which do not supply with the above conditions will be rejected. The incomplete Tender format will be rejected. The tenderer should give the bank details of the firm.
20. **IF THE TENDERER IS DOWNLOADING THE TENDER FORM FROM THE WEBSITE, THE APPLICATION FORM COST OF RS.200/- (RUPEES TWO HUNDRED ONLY) AND APPLICABLE EMD SHOULD BE PAID THROUGH RTGS/NEFT AND THE UTR RECEIPT TO BE SUBMITTED BY HAND/POST ALONG WITH THE TENDER DOCUMENTS WHILE SUBMITTING THE TENDER. THE TENDER FORM COST AMOUNT IS NON-REFUNDABLE.**

IMPORTANT NOTE:

**The Tender should be submitted in 2 Bid Systems - 1. Financial Bid and 2. Technical Bid,
1st Step : Technical Bid (All the Formats : Tech. + Comm. Terms) is to kept in envelop one and
2nd Step : Financial Bid (Tender Schedule: Item wise price list only) is to be kept in envelop two.
3rd Step : Both the evelops are to kept in 3rd Envelope and Mention the details of Firm and
write "Tender Quotation Applied for (Name of the item)"**

**PRINCIPAL
JNV CHIKKAJOGIHALLI,
BALLARI-DIST.**

NOTE :- I have gone through the terms and conditions mentioned above and agree to it.

Date: / /2019

GST/TIN NO. _____

Signature & Name of the Tenderer/Firm: _____

JAWAHAR NAVODAYA VIDYALAYA, CHIKKAJOGIHALLI, DIST- BELLARY
TECHNICAL BID (CHECK LIST) FOR THE TENDER FOR THE YEAR 2019-2020

SL.NO	PARTICULARS	REMARKS									
1	Name of the Proprietor										
2	Name of the firm										
3	Full Address of the firm with PIN Code.	<p>-----</p> <p>-----</p> <p>-----</p> <table border="1"> <tr> <td>P</td> <td>I</td> <td>N</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	P	I	N						
P	I	N									
4	Contact No. with STDCode and Mobile No.	Tele No. _____ Mob No. _____									
5	Firm Registration Certificate No. and Valid Up to with No. (Enclose copy)	Reg. No. _____ Valid up to : _____									
6	Income Tax/ PAN No(Enclose copy)	PAN No. _____									
7	Sales Tax / VAT No / GST No (Enclose Tax No Copy) (Envelope 1)	GST No.									
8	Details of EMD (Enclose UTR Receipt/ internet banking print copy) Rs. (Envelope 1)	RTGS/NEFT Rs. UTR No..... Date : Bank Name :									
9	Firm Bank A/c No. (Enclose Pass Book Copy)	YES / NO									
10	Tender Form Terms and Condition (Signed copy should be enclosed- 3 Pages)	YES / NO									
11	Rate List (Filled in all respect & Signed with Firm Rubber Stamp should be enclosed) (Please don't make any corrections/overwriting)	YES / NO									
12	Experience in Tender (Copy of Supply order/Contract Agreement may be enclosed)	YES / NO									
13	Financial capacity of the tenderer	Audited Balance Sheet for the year 2018-19 Annexed : Yes/No <table border="1"> <thead> <tr> <th>Financial Year</th> <th>Turnover</th> </tr> </thead> <tbody> <tr> <td>2018-2019</td> <td></td> </tr> </tbody> </table>	Financial Year	Turnover	2018-2019						
Financial Year	Turnover										
2018-2019											

14	Submitting of Product Prospectus/ Brochures/Samples of _____ as per list & specifications. (where applicable).	Yes / No
15.	Registration Certificate for the manufacturing item (IF APPLICABLE) (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

Signature of Tendered
Affix Firm Address Seal



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGI HALLI - POST, KUDLIGI - TALUK, BELLARY - DIST., KARNATAKA-583126 PH.No. 08391-223237

TENDER SCHEDULE OF PROVISION FOR THE YEAR 2019-2020

Name of the firm : _____

Name of the Person : _____

Full Address : _____

GST No.: _____ PAN No.: _____ Tel.No/Mobile No.: _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 20,000/-

Sl. No	Name of the items with Specification (1st quality only)			QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
1	Sugar Cristal	number one quality	ಸಕ್ಕರೆ	per kg		
2	Jaggery (White)	number one quality	ಬೆಲ್ಲ (ಬಿಳಿ)	per kg		
3	Avalakki Thick	number one quality	ಅವಲಕ್ಕಿ ದಪ್ಪ	per kg		
4	Wheat Flour	(Shri)	ಗೋಧಿ ಹಿಟ್ಟು	per kg		
5	Wheat Flour	(AAA)	ಗೋಧಿ ಹಿಟ್ಟು	per kg		
6	Ragi Seeds	number one quality	ರಾಗಿ	per kg		
7	Ragi Atta (Flour)	number one quality	ರಾಗಿ ಹಿಟ್ಟು	per kg		
8	Maida	number one quality	ಮೈದಾ	per kg		
9	Bombay Rawa	number one quality	ಬಾಂಬೆ ರವೆ	per kg		
10	Upma Rawa	number one quality	ಉಪ್ಪಿಟ್ಟು ರವೆ	per kg		
11	Idli Rawa	number one quality	ಇಡ್ಲಿ ರವೆ	per kg		
12	Toordal Water Polish	SHIVALINGA	ತೋಗಂ ಬೇಳೆ ಪಚ್ಚಾ	per kg		
13	Toordal Water Polish	SHIVALINGA & SAI	ತೋಗಂ ಬೇಳೆ ಪಚ್ಚಾ	per kg		
14	Toordal Water Polish	number one quality- Gulburga	ತೋಗಂ ಬೇಳೆ ಪಚ್ಚಾ	per kg		
15	Toordal oil Polish	SHIVALINGA	ತೋಗಂ ಬೇಳೆ ಆಯಿಲ್ ಪಾಲಿಶ್	per kg		
16	Toordal oil Polish	number one quality	ತೋಗಂ ಬೇಳೆ ಆಯಿಲ್ ಪಾಲಿಶ್	per kg		
17	Moong dal	number one quality	ಹಸರು ಬೇಳೆ (ನೈಲಾನ್)	per kg		
18	Channa dal	number one quality	ಕಡ್ಲೆ ಬೇಳೆ	per kg		
19	UradDal(Round)	number one quality	ಉದ್ದಿನ ಬೇಳೆ ಗುಂಡು	per kg		
20	Fried benghal Gram dhal	number one quality	ಕಡ್ಲೆ (ಪುಟಾಣಿ)	per kg		
21	Groundnut	number one quality	ಸೇಂಗಾ ಬೀಜ	per kg		
22	Green Peas	number one quality	ಬಟಾಣಿ	per kg		
23	Moong Whole	number one quality	ಹಸರು ಕಾಳು	per kg		
24	Channa Desi	number one quality	ಕಡ್ಲೆ ಕಾಳು (ದೇಶಿ)	per kg		

Sl. No	Name of the items with Specification (1st quality only)		QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
25	Cabuli Channa	number one quality	ಕಡ್ಡೆ ಕಾಳು (ಕಾಬೂಲಿ)	per kg	
26	Alsandi	number one quality	ಅಲಸಂದಿ ಕಾಳು	per kg	
27	Madike Kalu	number one quality	ಮಡಿಕೆ ಕಾಳು	per kg	
28	Horse Gram (Hand cleaned)	number one quality	ಹುರುಳಿ ಕಾಳು	per kg	
29	Dry Red Chilly Whole	number one quality	ಒಣ ಮೆಣಸಿನ ಕಾಯಿ (ಬ್ಯಾಡಗಿ)	per kg	
30	Cumin Seeds (Hand cleaned)	number one quality	ಜೀರಿಗೆ	per kg	
31	Mustard seeds (Hand Cleaned)	number one quality	ಸಾಸಿವೆ	per kg	
32	Black Pepper	number one quality	ಕಾಳು ಮೆಣಸು	per kg	
33	Chinamon	number one quality	ಚಕ್ಕೆ	per kg	
34	Cloves	number one quality	ಲವಂಗ	per kg	
35	Cardmum (Green)	number one quality	ಏಲಕ್ಕಿ ಹಸಿರು	per kg	
36	Black Cardmum	number one quality	ಏಲಕ್ಕಿ ಕಪ್ಪು	per kg	
37	Bay Leaves	number one quality	ಪಲಾವ್ ಎಲೆ	per kg	
38	Dry Grapes	number one quality	ಒಣ ದ್ರಾಕ್ಷಿ	per kg	
39	Cashewnuts (Full Size)	number one quality	ಗೋಡಂಬಿ (ಪೂರ್ಣ)	per kg	
40	Dry Coconut (Whole)	number one quality	ಒಣ ಕೊಬ್ಬಿ	per kg	
41	Mixed Pickle	Arpitha	ಉಪ್ಪಿನ ಕಾಯಿ	per kg	
42	Saabu Rice	number one quality	ಸಬ್ಬಕ್ಕಿ	per kg	
43	Corn Flour	number one quality	ಕಾನ್ ಫ್ಲೋರ್	per kg	
44	Corriander Seeds	number one quality	ದನಿಯಾ	per kg	
45	White till	number one quality	ಬಿಳಿ ಎಳ್ಳು	per kg	
46	Cooking Soda	number one quality	ಅಡಿಗೆ ಸೋಡ	per kg	
47	Menthe	number one quality	ಮೆಂತ್ಯೆ	per kg	
48	Sha-jeera	number one quality	ಶಾ ಜೀರಿಗೆ	per kg	
49	Sompu (big)	number one quality	ಸೋಂಪು	per kg	
50	Nutmug	number one quality	ಮರಾಟ ಮೊಗ್ಗು	per kg	
51	Mace	number one quality	ಜಾಯಿ ಪತ್ತೆ	per kg	
52	Marati Moggu	number one quality	ಮರಾಠಿ ಮೊಗ್ಗು	per kg	
53	Star Anise	number one quality	ಚಕ್ರ ಮೊಗ್ಗು	per kg	

Sl. No	Name of the items with Specification (1st quality only)			QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
54	Dry Ginger	number one quality	ಒಣ ಶುಂಠಿ	per kg		
55	Ajwana	number one quality	ಅಜ್ವಾನ್	per kg		
56	Mandakki (Plain)	number one quality	ಮಂಡಕ್ಕಿ ಸಾದ	per kg		
57	Wheat	number one quality	ಗೋಧಿ	per kg		
58	Candles(Medium Size)	number one quality	ಮೇಣದ ಬತ್ತಿ (ಮಧ್ಯಮ ಗಾತ್ರ)	per kg		
59	Soya Chunks (Small size)	number one quality	ಸೋಯಾಚುನ್ಕ್	per kg		
60	Vinegar	number one quality	ವಿನೆಗರ್	Per Ltrs		
61	Lemon salt	number one quality	ನಿಂಬೆ ಉಪ್ಪು	per kg		
62	magaz (karbuja seeds)	number one quality	ಕಲ್ಲಂಗಡಿ ಬೀಜ	per kg		
63	Moping Cloth	number one quality	ನೆಲ ಒರಿಸುವ ಬಟ್ಟೆ	Per No.		
64	Napkin Cloth - 15'x15'	number one quality	ಕೈ ಒರಿಸುವ ಬಟ್ಟೆ	Per No.		
Sl. No	Name of the items with Specification (1st quality only)			QUANTITY in Units	Discount % on MRP Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
1	Wheat Flour	Annapurna	ಗೋಧಿ ಹಿಟ್ಟು (ಅನ್ನಪೂರ್ಣ)	10 kg		
2	Wheat Flour	Aashirvaad	ಗೋಧಿ ಹಿಟ್ಟು (ಅಶಿರ್ವಾದ)	10 kg		
3	Bournavita Refill Pack	Cadbury	ಬೋರ್ನಾವಿಟಾ	1 kg		
4	Boost - Refill Pack	Boost	ಬೂಸ್ಟ್	1 kg		
5	Horlicks - Refill Pack	Horlicks	ಹಾರ್ಲಿಕ್ಸ್	1 kg		
6	Tea Powder	Red Label 3 Roses	ರೆಡ್ ಲೇಬಲ್ 3 ರೋಸ್ ಚಹಾ ಪುಡಿ	1 kg		
7	Tea Powder (Dust)	Kannan Devan	ಕಣ್ಣನ್ ದೇವನ್ ಚಹಾ ಪುಡಿ	1 kg		
8	Coffee (Instant)	Bru	ಬ್ರೂ ಕಾಫಿ	1 kg		
9	Sambar Masala	M.T.R	ಸಾಂಬಾರ್ ಮಸಾಲ (ಎಂ.ಟಿ.ಆರ್)	200 gm		
10	Turmeric powder	M.T.R	ಅರಿಸಿನ ಪುಡಿ (ಎಂ.ಟಿ.ಆರ್)	200 gm		
11	Corriendar Powder	M.T.R	ಧನಿಯಾ ಪುಡಿ (ಎಂ.ಟಿ.ಆರ್)	500 gm		
	Coriendar Powder	Eastern	ಧನಿಯಾ ಪುಡಿ (ಇಸ್ಟರ್ನ್)	500 gm		
12	Red Chilly Powder	M.T.R	ಪಿಪರಿ ಪುಡಿ (ಎಂ.ಟಿ.ಆರ್)	500 gm		
	Red Chilly Powder	Eastern	ಪಿಪರಿ ಪುಡಿ (ಇಸ್ಟರ್ನ್)	500 gm		
13	Puliyogare	M.T.R	ಪುಲಿಯೋಗರೆ (ಎಂ.ಟಿ.ಆರ್)	200 gm		
14	Rasam Powder	M.T.R	ರಸಂ ಪುಡಿ (ಎಂ.ಟಿ.ಆರ್)	200 gm		

Sl. No	Name of the items with Specification (1st quality only)			QUANTITY in Units	Discount % on MRP Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
15	Garam Masala	M.D.H	ಗರಂ ಮಸಾಲ (ಎಂ.ಡಿ.ಎಚ್)	100 gm		
	Garam Masala	M.T.R	ಗರಂ ಮಸಾಲ (ಎಂ.ಟಿ.ಆರ್)	100 gm		
16	Chicken Masala	Everest	ಚಿಕನ್ ಮಸಾಲ (ಎವರೆಸ್ಟ್)	100 gm		
17	Table Salt	Tata	ಪುಡಿ ಉಪ್ಪು (ಟಾಟಾ)	1 kg		
	Table Salt	Annapurna	ಪುಡಿ ಉಪ್ಪು (ಅನ್ನಪೂರ್ಣ)	1 kg		
18	Parle G Biscuits	Parle	ಬಿಸ್ಕಿಟ್ (ಪಾರ್ಲೆ ಜೀ)	Family Pack/min.100 gm		
19	Bake Smith Biscuits	Parle	ಬಿಸ್ಕಿಟ್ (ಮಾರಿ ಗೋಲ್ಡ್)	Family Pack/min.100 gm		
20	Merigold Biscuits	Britania	ಬಿಸ್ಕಿಟ್ (ಬ್ರಿಟಾನಿಯಾ ಮಾರಿ ಗೋಲ್ಡ್)	Family Pack/min.100 gm		
21	50-50 Sweet & Salty Biscuits	Britania	ಬಿಸ್ಕಿಟ್ (50- 50 ಸಿಟು-ಉಪ್ಪು)	Family Pack/min.100 gm		
22	Chaska Muska-Salty Biscuits	Britania	ಬಿಸ್ಕಿಟ್ (ಚಸ್ಕಾ ಮಸ್ಕಾ)	Family Pack/min.100 gm		
23	Good day Biscuits	Britania	ಬಿಸ್ಕಿಟ್ (ಗುಡ್ ಡೇ)	Family Pack/min.100 gm		
24	Formlite Digestive Biscuits	Sunfest	ಫಾರಂ ಲೈಟ್ ಡೈಜೆಸ್ಟಿವ್	Family Pack/min.100 gm		
25	Snacky Biscuits	Sunfest	ಸ್ನಾಕಿ	Family Pack/min.100 gm		
26	Pappad Masala	Lijjat	ಹಪ್ಪಳ (ಮಸಾಲ) (ಲಿಜ್ಜತ್)	200 gm		
27	Pappad Regular	M.T.R	ಹಪ್ಪಳ (ಎಂ.ಟಿ.ಆರ್)	200 gm		
28	Pappad Regular	Shriram	ಹಪ್ಪಳ (ಶ್ರೀರಾಮ್)	150 gm		
29	Vermicilly	M.T.R	ವ್ಯಾಮಿಗಿ (ಎಂ.ಟಿ.ಆರ್)	900 gm		
30	Custerd Powder	Diamond	ಕಸ್ಟರ್ಡ್ ಪುಡಿ (ಡೈಮಂಡ್)	1 kg		
31	Ragi Malt	M.T.R	ರಾಗಿ ಮಾಲ್ಟ್ (ಎಂ.ಟಿ.ಆರ್)	1 kg		
32	Milk Powder	Amulya	ಆಮೂಲ್ ಹಾಲಿನ್ ಪುಡಿ	500 gm		
33	Milk Powder	Sagar	ಸಾಗರ್ ಹಾಲಿನ್ ಪುಡಿ	500 gm		
34	Rasana (with syrup)	Rasana	ರಸಾನ್	1 pcs		
35	Jamun Mix	MTR	ಜಾಮೂನ್ ಮಿಕ್ಸ್ (ಎಮ್ ಟಿ ಆರ್)	200gm		
36	Asafoetida	S.S.P	ಇಂಗು	250 gm		
37	Food Colour	Bush	ಕೇಸರಿ ಬಣ್ಣ	100 gm		
38	Pot cleaner powder	Shasi	ಪಾತ್ರೆ ತೊಳೆಯುವ ಪುಡಿ	450 gm		
39	Washing Powder	Nirma	ನಿರ್ಮಾ ಪುಡಿ	1 kg		
40	Washing Powder	Arial	ಬಿಟ್ಟೆ ತೊಳೆಯುವ ಪೌಡರ್	1 kg		
41	Match Box	Chavi	ಬೆಂಕಿ ಪೆಟ್ಟಿಗೆ	10 Nos		
42	Tomato Sause	Kissan	ಟಮ್ಯಾಟೋ ಸಾಸ್	1 kg		

Sl. No	Name of the items with Specification (1st quality only)			QUANTITY in Units	Discount % on MRP Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
43	Jam	Kissan	ಕಿಸಾನ್ ಜಾಮ್	1 kg		
44	Insect Killer Spray	Mortin	ಸೊಳ್ಳೆ ಕೊಲ್ಲುವ ಸ್ಪ್ರೇ	500 ml		
45	Rat Killer cake	Mortin	ಇಲಿ ಕೊಲ್ಲುವ ಬಾರ್	100 gm		
46	Stainless Steel SCRUBBER	Exo	ಪಾತ್ರೆ ತೊಳೆಯುವ ಸ್ಟೀಲ್ ಸ್ಕ್ರಬ್ಬರ್	1 Pcs		
47	Plastic Scrubber	Exo	ಪಾತ್ರೆ ತೊಳೆಯುವ ಪ್ಲಾಸ್ಟಿಕ್ ಸ್ಕ್ರಬ್ಬರ್	1Pcs		

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
 2. The Tender to be submitted in sealed envelope superscribed "Tender for Provisions items " to the PRINCIPAL, JNV CHIKKAJOGIHALLI, BALLARI-DIST.,
 3. The rates quoted in the Tender form are valid upto 31.03.2020
 4. The tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
 5. The Tenderer has to weight in front of concerned person.
 6. There should not be any overwriting or correction in the tender form.
 7. All the samples should be sealed in a polythin packet with the seal of the firm and put it in a box which should be sealed.
- Tender submitted without the sample will not be accepted. Tender will be finalized only on the quality of the sample along with the competitive rate.

Date: _____

Place: _____

Signature of the tenderer with seal



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGI HALLI - POST, KUDLIGI - TALUK, BELLARY - DIST., KARNATAKA-583126 PH.No. 08391-223237

TENDER SCHEDULE OF RICE FOR THE YEAR 2019-20

Name of the firm : _____

Name of the Person : _____

Full Address : _____

GST No: _____ PAN No.: _____ Tel.No/Mobile No. _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 10,000/-

Sl. No.	Name of the items with Specification (1st quality only)			QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
1	Sona Masuri Rice (RAW)	ಸೋನಾಮಸುರಿ ಅಕ್ಕಿ (ರಾ ರೈಸ್)	Best Quality One Year Old Sortex	PER KG		
2	Sona Masuri Rice (STEAM)	ಸೋನಾಮಸುರಿ ಅಕ್ಕಿ (ಸ್ಟೀಮ್ ರೈಸ್)	Best Quality One Year Old Sortex	PER KG		
3	Basmati Rice	ಬಾಸುಮತಿ ಅಕ್ಕಿ	Best Quality One Year Old Sortex	PER KG		
4	Zeera Rice	ಜೀರಾ ಅಕ್ಕಿ	Best Quality One Year Old Sortex	PER KG		
5	Broken Raw Rice	ನುಚ್ಚು - ರಾ ಅಕ್ಕಿ	Sortex 1st quality	PER KG		

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for Rice" to the PRINCIPAL, JNV CHIKKAJOGIHALLI, BALLARI-DIST.,
3. The rates quoted in the Tender form are valid upto 31.03.2020.
4. The tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. The Tenderer has to weight in front of concerned person.
6. There Should not be any overwriting or correction in the tender form.
7. The Tenderer has to give atleast 1/4 kg of sample Rice in a bottle with the firm name with the tender format.

Date: _____

Place: _____

Signature of the tenderer with seal



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGI HALLI - POST, KUDLIGI-TALUK, BELLARY -DIST., KARNATAKA-583126 PH.No.08391-223237

TENDER SCHEDULE OF VEGETABLES FOR THE YEAR 2019-2020

Name of the firm : _____

Name of the Person : _____

Full Address : _____

GST No.: _____ PAN No.: _____ Tel.No/Mobile No.: _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 5,000/-

Sl. No	Name of the item with Specification (1st quality only)	QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
1	Tamrind Seedless ಪುಣಸೇ ಪಣ್ಣು	1 kg		
2	Tomato - jawari ಟಮಾಟೋ-ಜವಾರಿ	1 kg		
3	Onion ಈರುಳ್ಳಿ	1 kg		
4	Potato ಅಲುಗಡ್ಡೆ	1 kg		
5	Coconut wet (Big Min 400gm without HUSK) ದೊಡ್ಡತೆಂಗಿನಕಾಯಿ	Per No.		
6	Coconut wet (Small Min 250gm without HUSK) ಸಣ್ಣತೆಂಗಿನಕಾಯಿ	Per No.		
7	Green chilly ಹಸಿಮೆಣಸಿನಕಾಯಿ	1 kg		
8	Garlic ಬೆಳ್ಳುಳ್ಳಿ	1 kg		
9	Ginger ಶುಂಟೆ	1 kg		
10	Curry leaves ಕರಬೇವು	1 kg		
11	Coriander leaves ಕೊತ್ತಂಬರಿ	1kg		
12	Menthe leaves ಮಂತ್ರಿ ಸೊಪ್ಪು	1 kg		
13	Green leaves ಸೊಪ್ಪು ಮಿಶ್ರಣ	1 kg		
14	Palak Leaves ಪಾಲಕ್ ಸೊಪ್ಪು	1 kg		
15	Brinjal ಬದನಕಾಯಿ	1 kg		
16	Bottle guard ಸೋಲೆಕಾಯಿ	1 kg		
17	Cabbage ಎಲೆಕೋಸು	1 kg		
18	Califlower ಪೂಕೋಸು	1 kg		
19	Cucumber ಸೌತೆಕಾಯಿ	1 kg		

Sl. No	Name of the item with Specification (1st quality only)	QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
20	Radish	ಮೂಲಂಗಿ	1 kg	
21	Lady's finger	ಬೆಂಡೆಕಾಯಿ	1 kg	
22	Lemon	ನಿಂಬೆಹಣ್ಣು	Per No.	
23	Drumsticks	ನುಗ್ಗೆಕಾಯಿ	1 kg	
24	Red pumpkin	ಕುಂಬಳಕಾಯಿ	1 kg	
25	Beans	ಬೀನ್ಸ್	1 kg	
26	Beetroot	ಬೀಟ್ರೂಟ್	1 kg	
27	Carrot	ಕ್ಯಾರೆಟ್	1 kg	
28	Bangalore Brinjal	ಸೀಮೆ ಬದನೆ	1 kg	
29	Mint (Phudina)	ಪುದೀನ ಸೊಪ್ಪು	1 kg	
30	Ridge guard	ಹೀರೆಕಾಯಿ	1 kg	
31	Snake guard	ಪಡವಲ್ ಕಾಯಿ	1 kg	
32	Yam	ಸುವರ್ಣಗಡ್ಡೆ	1 kg	
33	Sweet potato	ಗೆಣಸು	1 kg	
34	Capsicum	ದೊಣ್ಣೆ ಮೆಣಸಿನ ಕಾಯಿ	1 kg	
35	Ash guard	ಬೂದ ಕುಂಬಳಕಾಯಿ	1 kg	
36	Green Peas with cover	ಹಸಿ ಬಟಾಣಿ	1 kg	
37	Lip Guard	ತೊಂಡೆ ಕಾಯಿ	1 kg	
38	Bitter Guard	ಹಾಗಲ ಕಾಯಿ	1 kg	
39	Long Beans	ದೊಡ್ಡ ಬೀನ್ಸ್	1 kg	
40	Cluster Beans	ಚವಳಿ ಕಾಯಿ	1 kg	
41	Knol Khol	ನವಿಲು ಕೋಲ್	1 kg	
42	Raw Banana	ಹಸಿರು ಬಾಳೆಕಾಯಿ	1 kg	
43	Chow Chow	ಚೌ ಚೌ	1 kg	
44	Raw Mango	ಮಾವಿನ ಕಾಯಿ	1 kg	
45	Turnip	ದೊಡ್ಡ ಬಿಳಿಯ ಗಡ್ಡೆ	1 kg	

Sl. No	Name of the item with Specification (1st quality only)		QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
46	Double beans	ಅವರೆಕಾಯಿ	1kg		
47	Mushroom	ಅಣಬೆ	1 kg		

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for Vegetables" to the PRINCIPAL, JNV CHIKKAJOGIHALLI, BALLARI-DIST.,
3. The rates quoted in the Tender form are valid upto 31.03.2020.
4. The tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. The Tenderer has to weigh in front of concerned person.
6. There should not be any overwriting or correction in the tender form.

Date: _____

Place: _____

Signature of the tenderer with seal



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGI HALLI - POST, KUDLIGI - TALUK, BELLARY - DIST., KARNATAKA-583126 PH.No. 08391-223237

TENDER SCHEDULE OF FRUITS FOR THE YEAR 2019-2020

Name of the firm : _____

Name of the Person : _____

Full Address : _____

GST No: _____ PAN No.: _____ Tel.No/Mobile No. _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 5,000/-

Sl. No.	Name of the items with Specification (1st quality only)	QUANTITY	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
1	Banana Pachabale with Big Size	ಪಚ್ ಬಾಳೆ ಹಣ್ಣು	1 kg	
2	Orange Big size	ಕಿತ್ತಳೆ	1 kg	
3	Mosambi (Sweet Lime)	ಮಾಸಂಬೆ ಹಣ್ಣು	1 kg	
4	Sapota	ಚಿಕ್ಕ ಹಣ್ಣು	1 kg	
5	Water melon	ಕಲ್ಲಂಗಡಿ	1 kg	
6	Maskmelon (Kharbuja)	ಕರಬುಜ ಹಣ್ಣು	1 kg	
7	Grapes- Green	ದ್ರಾಕ್ಷಿ	1 kg	
8	Rasabale (medium)	ರಸ ಬಾಳೆ	1 kg	
9	Apple	ಸೇಬು	1 kg	
10	Guava	ಸೀಬೆ ಹಣ್ಣು	1 kg	
11	Pomagranate	ದಾಳಿಂಬೆ ಹಣ್ಣು	1 kg	
13	Pappaya	ಪಪ್ಪಾಯ	1 kg	
14	Mango	ಮಾವಿನ ಹಣ್ಣು	1 kg	
15	Barry Fruit	ಬೋರೆ ಹಣ್ಣು	1 kg	

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for Fruits" to the PRINCIPAL, JNV CHIKKAJOGIHALLI, BALLARI-DIST.,
3. The rates quoted in the Tender form are valid upto 31.03.2020.
4. The tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. The Tenderer has to weight in front of concerned person.
6. There should not be any overwriting or correction in the tender form.

Date: _____

Place: _____

Signature of the tenderer with seal

**JAWAHAR NAVODAYA VIDYALAYA, CHIKKAJOGIHALLI, DIST: BALLARI**

CHIKKAJOGI HALLI - POST, KUDLIGI - TALUK, BELLARY - DIST., KARNATAKA-583126 PH.No. 08391-223237

TENDER SCHEDULE OF BAKERY ITEMS FOR THE YEAR 2019-2020

Name of the firm : _____

Name of the Person : _____

Full Address: _____

GST No: _____ PAN No.: _____ Tel.No/Mobile No. _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 3,000/-

Sl. No	Name of the items with specification (1st quality only)	QUANTITY in Units	Discount % on MRP Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
1	Mothi's Bread	Min. 200 gm	1pkt.	Discount on MRP
2	Mothi's Bun	8 Nos. in a pkt	1pkt	Discount on MRP
		12 Nos. in a pkt	1pkt.	Discount on MRP
3	Mothi's Jam Bread	8 Nos. in a pkt	1pkt	Discount on MRP
		12 Nos. in a pkt	1pkt.	Discount on MRP
4	Mothi's Ice cream(venilla/casatta/straberry)	minimum 50 gms/cup	1 cup	Discount on MRP
5	Nandini - Ice cream(venilla/casatta/ straberry)	minimum 50gms/cup	1 cup	Discount on MRP
6	Cup Cake	100 gms. Per pkt. (6 pcs per pkt)	1 pkt	Discount on MRP
7	Normal Cake without cream	1 kg	1 kg	Net Rate
8	Vegetable puff	100 gm. Per pc.	1 No.	Net Rate

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for Bakery Items" to the PRINCIPAL, JNV CHIKKAJOGIHALLI, BALLARI-DIST.,
3. The rates quoted in the Tender form are valid upto 31.03.2020.
4. The tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. The Tenderer has to weight in front of concerned person.
6. There should not be any overwriting or correction in the tender form.

Date: _____

Place: _____

Signature of the tenderer with seal :



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGI HALLI - POST, KUDLIGI - TALUK, BELLARY - DIST., KARNATAKA-583126 PH.No. 08391-223237

TENDER SCHEDULE OF NON-VEG (EGG, MUTTON, CHICKEN & FISH) FOR THE YEAR 2019-2020

Name of the firm : _____

Name of the Person : _____

Full Address: _____

GST No: _____ PAN No.: _____ Tel.No/Mobile No. _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 5,000/-

Sl. No.	Name of the Items with Specification (1st quality only)	QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises
1	Hen Egg 60 Gram Each	Per No.	
2	Fresh Mutton(Sheep)	Per Kg	
3	Fresh Mutton(Goat)	Per Kg	
4	Fresh Broiler Chicken(dressed with skin)	Per Kg	
5	Fresh Broiler Chicken(dressed without skin)	Per Kg	
6	FISH ROHU DRESSED	Per Kg	
7	FISH BANGDA - DRESSED	Per Kg	
8	FISH KATALA -DRESSED	Per Kg	

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for NON-VEG (EGG, MUTTON, CHICKEN & FISH) " to the PRINCIPAL, JNV CHIKKAJOGIHALLI, BALLARI-DIST.,
3. The rates quoted in the Tender form are valid upto 31.03.2020.
4. The tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. The Tenderer has to weight in front of concerned person.
6. There should not be any overwriting or correction in the tender form.

Date: _____

Place: _____

Signature of the tenderer with seal :



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGIHALLI, TALUK : KUDLIGI, DIST: BALLARI., KARNATAKA-577598

TENDER SCHEDULE OF T-SHIRT, TRACK SUIT & WOOLEN SWEATERS FOR THE YEAR 2019-2020

Name of the firm : _____

Name of the Person : _____

Full Address : _____

GST No: _____ PAN No.: _____ Tel.No/Mobile No. _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 4,000/-

Sl. No.	Name of the item (1st quality only)	SIZE	QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
1	T-SHIRT : with JNV Emblem (Front side) and Address (Back Side) T-Shirt with 4 house colours of the Vidyalaya (Navy Blue, Green, Red & Yellow) with 100% Cotton (Size 30 to 44) Cotton count best quality teri cotton mix (Sample should be approved by the PAC on Tender Opening day)	30"	1 No.		
		32"	1 No.		
		34"	1 No.		
		36"	1 No.		
		38"	1 No.		
		40"	1 No.		
		42"	1 No.		
2	TRACK SUIT : with JNV Emblem (Front side) and Address (Back Side) TOP & BOTTOM : Cloth -Jack Bro, weight-1050 gms, Rib-1-1 of Polyester, Elastic-1.25 Cm of Singapore pocket-2 for lower, 2 for upper Cloth Pocket-Century plus J.B. Stitching -Polyester Fiber Plus Nylon wire Size 30 to 44 Colour : Navy Blue (Sample should be approved by the PAC on Tender Opening day)	30"	1 SET		
		32"	1 SET		
		34"	1 SET		
		36"	1 SET		
		38"	1 SET		
		40"	1 SET		
		42"	1 SET		
44"	1 SET				

Sl. No.	Name of the item (1st quality only)	SIZE	QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
3	WOOLEN SWEATER FOR BOYS: Maroon Colour Good quality Oswal - (Sample should be approved by the PAC on Tender Opening day)	32"	1 No.		
		34"	1 No.		
		36"	1 No.		
		38"	1 No.		
		40"	1 No.		
		42"	1 No.		
		44"	1 No.		
4	WOOLEN SWEATER GIRLS: Maroon Colour Good quality Oswal - (Sample should be approved by the PAC on Tender Opening day)	32"	1 No.		
		34"	1 No.		
		36"	1 No.		
		38"	1 No.		
		40"	1 No.		
		42"	1 No.		
		44"	1 No.		

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for T-Shirt, Track Suit & Woolen Sweater for Boys & Girls" to the PRINCIPAL, JNV CHIKKAJOGIHALLI, BALLARI-DIST.,
3. The rates quoted in the Tender form are valid upto 31.03.2020.
4. The tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. There should not be any overwriting or correction in the tender form & Rates should be quoted for all the above items is compulsory.
6. All the samples should be sealed in a polythin packet with the seal of the firm and put it in a box which should be sealed. Tender submitted without the sample will not be accepted. Tender will be finalized only on the quality of the sample along with the competitive rate.

Date: _____

Place: _____

Signature of the tenderer with seal



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGI HALLI - POST, KUDLIGI - TALUK, BELLARY - DIST., KARNATAKA-583126 PH.No. 08391-223237

TENDER SCHEDULE OF TOWELS & SLACKS FOR THE YEAR 2019-2020

Name of the firm : _____
Name of the Person : _____
Full Address : _____

GST No: _____ PAN No.: _____ Tel.No/Mobile No. _____
Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 1,000/-

Sl. No.	Name of the item (1st quality only)	QUANTITY in Units	Rate Tendered per unit inclusive of transportation, VAT & other taxes etc., delivery at Vidyalaya premises	REMARKS
1	TOWEL - COTTON (Good Quality) 25" x 54" (Sample should be approved by the principal on Tender opening day)	1 No.		
2	SLACKS - COTTON (Good Quality) all Sizes : 28 to 38 (Sample should be approved by the principal on Tender opening day)	1 No.		

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for Towels & Slacks " to the PRINCIPAL, JNV CHIKKAJOGI HALLI, BALLARI-DIST.,
3. The rates quoted in the Tender form are valid upto 31.03.2020.
4. The tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. There should not be any overwriting or correction in the tender form.

Date: _____

Place: _____

Signature of the tenderer with seal



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGI HALLI - POST, KUDLIGI - TALUK, BELLARY - DIST., KARNATAKA - 583126, PH.No. 08391-223237

Name of the firm : _____

Name of the Person : _____

Full Address : _____

GST No: _____ PAN No. _____ Tel.No/Mobile No. _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 4,000/-

SL. NO.	NAME OF THE ITEMS	SIZES	NAME OF THE COMPANY			
			Bata	Lakhani	Paragon	Liberty
			RATE	RATE	RATE	RATE
1	WHITE CANVAS SHOES	13 & 1				
		2 to 5				
		6 to 10				
2	BLACK LEATHER SHOES (Boys)	13 & 1				
		2 to 5				
		6 to 10				
3	BLACK LEATHER SHOES (Girls)	13 & 1				
		2 to 5				
		6 to 10				
4	HAWAI CHAPPAL FOR BOYS	SIZES	Bata	Lakhani	Paragon	Liberty
		13 & 1				
		2 to 5				
		6 to 10				
5	HAWAI CHAPPAL FOR GIRLS	13 & 1				
		2 to 5				
		6 to 10				
6	NYLON SOCKS (White & Navy Blue)	Sizes	Ajalon	Anchor	Lakhani	Liberty
		6 No.				
		7 No.				
		Free Size				
		COLOUR	Cherry	Kiwi	BSC	Liberty
7	SHOE POLISH-PASTE	WHITE				
8	SHOE POLISH-PASTE	BLACK				
9	SHOE POLISH-LIQUID	WHITE				
10	SHOE POLISH-LIQUID	BLACK				
11	SHOE POLISH BRUSH					

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for Shoes, Chappals, Socks, Shoe Polish" to the PRINCIPAL, JNV CHIKKAJOGIHALLI, BALLARI-DIST.,
3. The rates quoted in the Tender form are valid upto 31.03.2020.
4. The tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. Their Should not be any overwriting or correction in the tender form.

Date: _____

Place: _____

Signature of the tenderer with seal



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGI HALLI - POST, KUDLIGI - TALUK, BELLARY - DIST., KARNATAKA-583126 PH.No. 08391-223237

TENDER SCHEDULE OF FURNITURE FOR THE YEAR 2019-2020

Name of the firm : _____

Name of the Person : _____

Full Address : _____

GST No: _____ PAN No.: _____ Tel.No/Mobile No. _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 2,000/-

Sl. No.	Name of the items (1st quality only)	Specification	QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
1	Dual Desk	1. Dual Desk with 18cm height back sheet, back sheet length 110cm 2. 110 cm length book case width 36 cm 3. Back sheet Iron pole 82 cm height sitting height 40 cm 4. Book table iron pole 74 cm height (1),(2) 82cm height 5. Sitting base 36 cm and 110 cm length 6. 18 cm height length 110 cm. As shown in diagram.	1 No.		
2	Plastic Chairs (Armless)	Plastic armless Chair - Nilkamal	1 No.		
		Plastic armless Chair - Cello	1 No.		
		Plastic armless Chair - Regal	1 No.		
3	Vegetable Cutting Table (Stainless Steel)	Length 60inches, Width 30 inches, Height 38 inches backsplash height 4 inches work surface height 34 inches configuration straight, made of 16 Gauge stainless steel, Number of Legs 4, stainless steel type 304, tabletop material stainless steel, top capacity 900lb. As shown in diagram.	1 No.		

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for Furniture" to the PRINCIPAL, JNV CHIKKAJOGIHALLI, BALLARI-DIST.,
3. The rates quoted in the Tender form are valid upto 31.03.2020.
4. The tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. There should not be any overwriting or correction in the tender form.

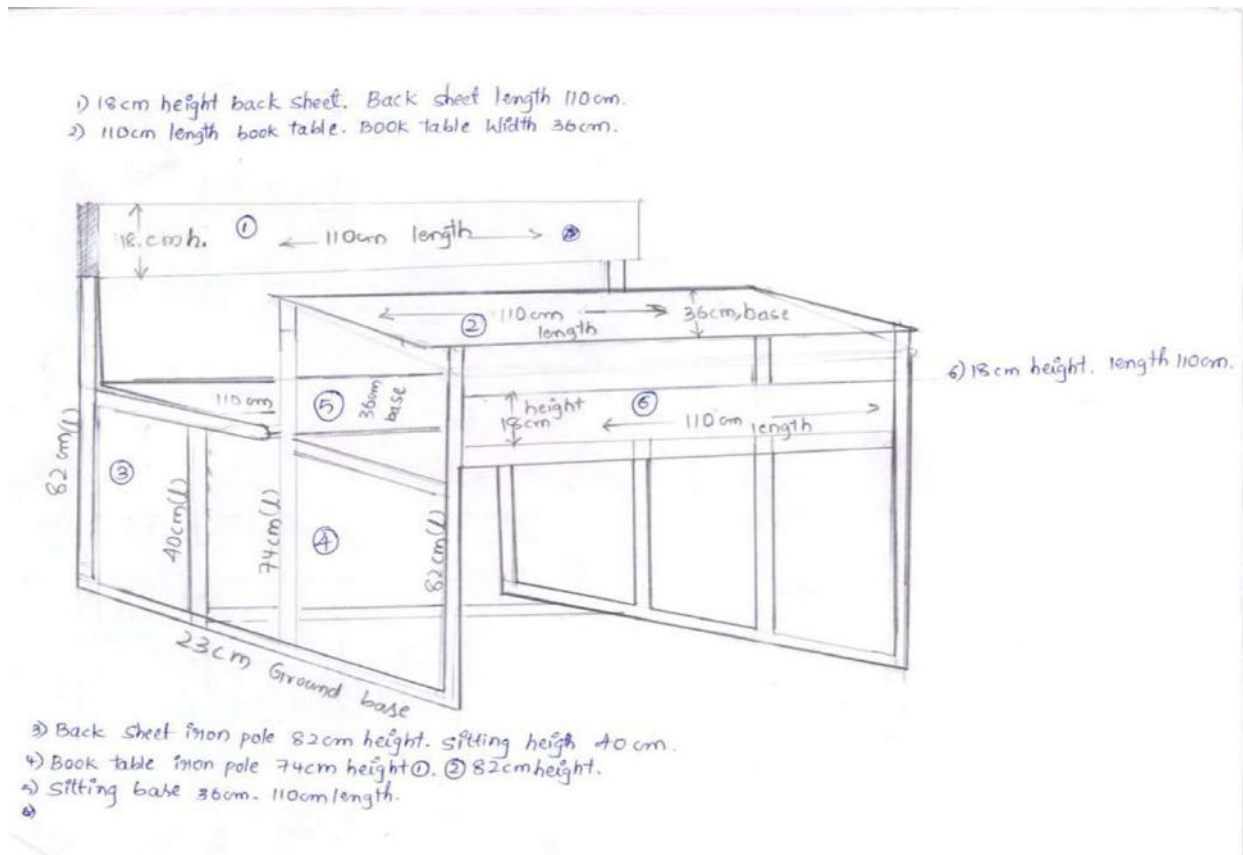
sample along with the competitive rate.

Date: _____

Place: _____

Signature of the tenderer with seal

JAWAHAR NAVODAYA VIDYALAYA, CHIKKAJOGIHALLI, DIST : BALLARI
DUAL DESK DIAGRAM



JAWAHAR NAVODAYA VIDYALAYA, CHIKKAJOGIHALLI, DIST : BALLARI
VEGETABLE CUTTING TABLE DIAGRAM





JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGI HALLI - POST, KUDLIGI - TALUK, BELLARY - DIST., KARNATAKA-583126 PH.No. 08391-223237

TENDER SCHEDULE OF TOILETRIES ITEMS FOR THE YEAR 2019-2020

Name of the firm : _____

Name of the Person : _____

Full Address : _____

GST No: _____ PAN No. _____ Tel.No/Mobile No. _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 4,000/-

Sl. No.	Name of the Items with specification	Unit/ Quantity	Discount % on MRP	Remarks
			Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	
1	BATH SOAP	Medimix	1 No.	Quote discount on MRP
		Lux	1 No.	Quote discount on MRP
		Hamam	1 No.	Quote discount on MRP
		Life Bouy	1 No.	Quote discount on MRP
		Dettol	1 No.	Quote discount on MRP
2	WASHING SOAP	Rin Advance	1 No.	Quote discount on MRP
		Wheel Blue	1 No.	Quote discount on MRP
		surfexcel	1 No.	Quote discount on MRP
		Nirma	1 No.	Quote discount on MRP
		Tide	1 No.	Quote discount on MRP
3	TOOTH PASTE	Close-up	1 No.	Quote discount on MRP
		Pepsodent	1 No.	Quote discount on MRP
		Colgate	1 No.	Quote discount on MRP
4	TOOTH BRUSH	Colgate	1 No.	Quote discount on MRP
		Pepsodent	1 No.	Quote discount on MRP
		Oral-B	1 No.	Quote discount on MRP
5	SHAMPO SACHET	Clinic Plus	1 Sachet	Quote discount on MRP
		Chik	1 Sachet	Quote discount on MRP
6	SANITARY NAPKIN	Wisper	1 Packet	Quote discount on MRP
		Stay free	1 Packet	Quote discount on MRP

Sl. No.	Name of the Items with specification		Unit/ Quantity	Discount % on MRP	Remarks
				Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	
7	COCONUT OIL	Parachute	100 Ml		Quote discount on MRP
		Nihar	100 Ml		Quote discount on MRP
8	UJALA BLUE	Ujala 250 ML	1 No.		Quote discount on MRP
9	HARPIC	500ml	1 Btl.		Quote discount on MRP
10	WASHING POWDER	ARIEL	1 Kg		Quote discount on MRP
11	WASHING POWDER	SURF EXCEL	1 Kg		Quote discount on MRP
12	BLEACHING POWDER	Black Belt	1 Kg		Quote discount on MRP
13	PHENOIL - WHITE	Good Quality	1 Ltr.		Quote Net Rate
14	CLEANING ACID	Good Quality	1 Ltr.		Quote Net Rate
15	SOFT BROOMS	BOMBAY BRAND	1 No.		Quote Net Rate
	SOFT BROOMS	MONKEY BRAND	1 No.		Quote Net Rate
16	COCONUT BROOMS	MONKEY BRAND	1 No.		Quote Net Rate

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for Toiletries items" to the PRINCIPAL, JNV CHIKKAJOGIHALLI, BALLARI-DIST.,
3. The rates quoted in the Tender form are valid upto 31.03.2020.
4. The tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. There should not be any overwriting or correction in the tender form.
6. All the tenderers should quote single rate for each item i.e., 1st quality only. If tenderers quoted more than one rate the 1st quality rate will be considered.

Date: _____

Place: _____

Signature of the tenderer with seal



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGI HALLI-POST, KUDLIGI-TALUK, BELLARY- DIST., KARNATAKA-583126 PH.No.08391-223 237

TENDER SCHEDULE OF WASHING & IRONING OF STUDENTS UNIFORM & BEDDING ITEMS FOR THE YEAR 2019-2020

Name of the firm : _____

Name of the Person : _____

Full Address : _____

GST No: _____ PAN No.: _____ Tel.No/Mobile No. _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 2,000/-

Sl.No.	Name of the Students Uniforms	Unit	NET RATE (It includes charcoal, detergent etc.) For WASHING & IRONING ONLY	NET RATE (It includes charcoal etc.) For IRONING ONLY
	UNIFORMS :			
1	Shirts	ಅಂಗಿಗಳು	1 No.	
2	Pant - Half	ನಿಕ್ಕರ್	1 No.	
3	Pant - Full	ಪ್ಯಾಂಟ್	1 No.	
4	Skirts	ಲಂಗಗಳು	1 No.	
5	Salwar	ಸಲ್ವಾರ್	1 No.	
6	Kameez	ಕಮೀರ್	1 No.	
7	Dupatta/Oni	ದುಪಟ್ಟಾ	1 No.	
	BEDDING ITEMS :			
8	Bed Sheet	ಬೆಡ್ ಶೀಟ್	1 No.	
9	Blanket	ಹೊದಿಕೆ	1 No.	
10	Mosquito Net	ಸೊಳ್ಳೆ ಪರದಾ	1 No.	
11	Pillow Covers	ತಲೆ ದಿಂಬು ಹೊದಿಕೆ	1 No.	

NOTE: Work should be carried out in the Vidyalaya campus itself and water will be provided by the Vidyalaya free of cost. Payment will be made only FOR THE ACTUAL WORK CARRIED OUT i.e.charges for washing & ironing will be calculated together & no payment will be given part work.

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for Washing & Ironing " to the PRINCIPAL, JNV CHIKKAJOGIHALLI, BALLARI-DIST.,
3. The rates quoted in the Tender form are valid upto 31.03.2020.
4. Their Should not be any overwriting or correction in the tender form.

Date: _____

Place: _____

Signature of the tenderer with seal



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGI HALLI - POST, KUDLIGI - TALUK, BELLARY - DIST., KARNATAKA-583126 PH.No. 08391-223237

TENDER SCHEDULE OF PAINT FOR THE YEAR 2019-2020

Name of the firm : _____

Name of the Person : _____

Full Address : _____

GST No: _____ PAN No. _____ Tel.No/Mobile No. _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 2,000/-

Sl. No.	Name of the Item	Brand	Specification	Rate to be Quoted in Discount % on MRP	Remarks
1	WHITE DISTEMPER	NEROLAC	20 KG TIN		
		TCI Dulex			
		Asian			
		Asian Tractor			
		Agsarcem			
2	ENAMEL PAINTS	Asian	20 LIT TIN		
		Asian Tractor			
		Asian Utsav			
		Duroloc			
		Gem			
		Agsarcem			
		Dulux			
3	BLACK BOARD PAINT	ASIAN	4 LIT TIN		
		Duroloc			
		Nerulac			
		AGSAR			
		BERGER			
4	STAINER	GOOD QUALITY			
5	EXTERIER EMULSION PAINT	DULUX ICI	20 LTRS TIN		
		Nerolac			
		ASIAN APEX ULTRA			
6	ENAMEL THINNER	GOOD QUALITY	10 LTRS TIN		
7	STEEL PRIMER		1 LTR. TIN		
8	WOOD PRIMER		1 LTR. TIN		
9	CEM	SURFACEM	25 KG BAG		
		INDO CEM			
		SNOW CEM PLUS			
		AGSACEM			
10	PLASTER OF PARIS		KG PKT		
11	TERPENTINE		1 LTR. TIN		

Sl. No.	Name of the Item	Brand	Specification	Rate to be Quoted in Discount % on MRP	Remarks
12	BRUSH	AMAR	1"		
			2"		
			3"		
			4"(4x4)		
			4"(6x4)		
			Flat Brush		
13	PIGMENT	DULUX ICI	100 GRMS		
14	EXTERIER EMULSION PREMIER	Nerolac	KG PKT		
		ASIAN APEX ULTRA	KG PKT		
		ASIAN	KG PKT		
		GOOD QUALITY	KG PKT		

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalyaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for Paint" to the PRINCIPAL, JNV CHIKKAJOGIHALLI, BALLARI - DIST.,
3. The rates quoted in the Tender form are valid upto 31.03.2020.
4. There should not be any overwriting or correction in the tender form.
5. After completion of the painting work, a work completion report has to be given by the technical person before payment.

Date: _____

Place: _____

Signature of the tenderer with seal



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGI HALLI - POST, KUDLIGI - TALUK, BELLARY - DIST., KARNATAKA-583126 PH.No. 08391-223237

TENDER SCHEDULE OF LABOUR CHARGES OF PAINTING FOR THE YEAR 2019-2020

Name of the firm : _____

Name of the Person : _____

Full Address : _____

GST No: _____ PAN No. _____ Tel.No/Mobile No. _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 2,000/-

Sl. No.	Particulars	AREA OF PAINTING	Unit	Net Rate Per Unit/Quantity (Inclusive of all taxes)	Remarks
1	DISTEMPER PAINT SINGLE COAT WITH SCRAPING & CLEANING with BRUSH INSIDE	WALL	1 x 1 sq.mtr.		
2	DISTEMPER PAINT DOUBLE COAT WITH SCRAPING & CLEANING with BRUSH INSIDE	WALL	1 x 1 sq.mtr.		
3	ENAMEL ROLLER PAINTING - SINGLE COAT WITH Scraping, Cleaning - OUTSIDE	WALL	1 x 1 sq.mtr.		
4	ENAMEL ROLLER PAINTING - DOUBLE COAT WITH Scraping, Cleaning - OUTSIDE	WALL	1 x 1 sq.mtr.		
5	EMULSION ROLLER PAINTING - SINGLE COAT WITH Scraping, Cleaning - OUTSIDE	WALL	1 x 1 sq.mtr.		
6	EMULSION ROLLER PAINTING - DOUBLE COAT WITH Scraping, Cleaning - OUTSIDE	WALL	1 x 1 sq.mtr.		
7	APEX BRUSH PAINTING - SINGLE COAT WITH Scraping, Cleaning -BUILDING OUTSIDE WALL PAINTING	WALL	1 x 1 sq.mtr.		
8	APEX BRUSH PAINTING - DOUBLE COAT WITH Scraping, Cleaning -BUILDING OUTSIDE WALL PAINTING	WALL	1 x 1 sq.mtr.		
9	DOOR PAINTING - Double door (only frame) Size : 6.7x3.10	ALL BUILDINGS	EACH (Door Inside &Out side)		
10	DOOR PAINTING - Single door (only frame) Size: 6.8x3.10	ALL BUILDINGS	EACH (Door Inside &Out side)		
11	Window Painting - single Coat Size 10X10	ALL BUILDINGS	Each (Window Inside & Out side)		
12	Window Painting - Doble Coat Size 10X10	ALL BUILDINGS	Each (Window Inside & Out side)		

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for Labour charge of Painting" to the PRINCIPAL, JNV CHIKKAJOGIHALLI, BALLARI - DIST.,
3. The rates quoted in the Tender form are valid upto 31.03.2020.
4. There should not be any overwriting or correction in the tender form.

Date: _____

Place: _____

Signature of the tenderer with seal



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGI HALLI - POST, KUDLIGI - TALUK, BELLARY - DIST., KARNATAKA - 583126, PH.No. 08391-223237

TENDER SCHEDULE OF SCHOOL BAG FOR THE YEAR 2019-2020

Name of the firm : _____

Name of the Person : _____

Full Address : _____

GST No: _____ PAN No. _____ Tel.No/Mobile No. _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 2,000/-

Sl.No.	Name of the Items with specification	Quantity	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises
1	School Bag : Specification is given below	1 No.	

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for School Bag" to the PRINCIPAL, JNV CHIKKAJOGIHALLI, BALLARI-DIST.
3. The rates quoted in the Tender form are valid upto 31.03.2020.
4. The tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. There should not be any overwriting or correction in the tender form.

Date: _____

Place: _____

Signature of the tenderer with seal

SCHOOL BAG SPECIFICATION

SL NO.	COMPONENTS	MATERIAL
1	Fabric i.e. Body, Pockets etc	Dust resistant, waterproof, nylon 600 denier PVC coated fabric weight 500 gm/sq mtr. Breaking strength (minium warp – 100 kgs weft 50 kgs, tearing strength 7 kg proofing content per sq mtr (minimum) 37 gms, weight of basic fabric i.e., nylon fabric 600 denier per sq mtr. (min) 125 gms. Colour fastness to rating 4 and above.
2	Polypropylene straps 25 mm	Padded nylon material 1 cm thickness 25 mm wide3 synthetic tape.
2(b)	Polypropylene strap 38 mm**	38 mm polypropylene tape
3	Piping	P0lastic of best quality to maintain shape of the bag. Piping should be covered with PVC coated nylon fabric 600 denier.
4	Buckles	Plastic which can bear & impact of at least 5 kg weight.
5	Sewing thread for body and straps	Sewing nylon 145 dtex X 3, IS 9543 -1980 variety No. 5 any colour matching to the body – colour & colour fastness to rating 4 & above.
6	Sewing thread for piping	Sewing nylon 145 dtex X 3, IS 9543 -1980 variety No. 5 of same colour of piping colour fastness to rating 4 & above.
7	Stitching	Double stitching threaded quality suitable for material specified. All material edges to be tucked & stretched to prevents fraying
8	Bottle case	Synthetic net and elastic tape.
9	Zipper (fastener) with 2 Nos. sliding tabs	Toothed edges of plastic with metal sliding tabs (Best Quality)
10	Handle	Soft nylon width 2.5 cm
11	Colour	Royal blue for all construction material including plastic piping & reinforcement material, separator for compartment & lining material black.
		Breaking load Mess per 100 meter in gms (maz) (full width x 20 cm) – min kg)
	*Strap (25 mm wide polypropylene tape)	325 1700
	** Strap (38 mm wide Polypropylene tape)	550 2400

Date: _____

Place: _____

Signature of the tenderer with seal



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGIHALLI-POST, KUDLIGI - TALUK, BELLARY - DIST., KARNATAKA-577598 PH.No. 08391-223237

TENDER SCHEDULE OF STUDENTS UNIFORM STITCHING FOR THE YEAR 2019-2020

Name of the firm : _____

Name of the Person : _____

Full Address : _____

GST No: _____ PAN No. _____ Tel.No/Mobile No. _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 3,000/-

Sl. No.	Name of the item	SIZE	23-24	25-26	27-28	29-30	31-32	33-34	AVERAGE	STITCHING CHARGES
1	HALF SLEEVES SHIRT	Cloth req. in Mtrs.								

Sl. No.	Name of the item	SIZE	33-34	35-36	37-38	39-40	41-42	43-44	AVERAGE	STITCHING CHARGES
2	FULL PANT	Cloth req. in Mtrs.								

Sl. No.	Name of the item	SIZE	24-25	26-27	28-29	30-31	32-33	34-35	AVERAGE	STITCHING CHARGES
3	SKIRT	Cloth req. in Mtrs.								

Sl. No.	Name of the item	SIZE	11--12	13-14	15-16	17-18	19-20	AVERAGE	STITCHING CHARGES
4	HALF PANT	Cloth req. in Mtrs.							

Sl. No.	Name of the item	SIZE	36-37	38-39	40-41	42-43	44-45	AVERAGE	STITCHING CHARGES
5	SALWAR	Cloth req. in Mtrs.							

Sl. No.	Name of the item	SIZE	36-37	38-39	40-41	42-43	44-45	AVERAGE	STITCHING CHARGES
6	KAMEEZ	Cloth req. in Mtrs.							

Sl. No.	Name of the item	PER PIECE TWO SIDE STITCHING CHARGES
7	DUPATTA	Rs. _____

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for Uniform Stitching " to the PRINCIPAL, INV CHIKKAJOGIHALLI, BALLARI-DIST.,
3. The rates quoted in the Tender form are valid upto 31.03.2020.
4. Their Should not be any overwriting or correction in the tender form.

Date: _____

Place: _____

Signature of the tenderer with seal



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGIHALLI - POST, KUDLIGI - TALUK, BELLARY - DIST., KARNATAKA-583126, PH.No. 08391-223237

TENDER SCHEDULE OF SPORTS ITEMS FOR THE YEAR 2019-2020

Name of the firm : _____

Name of the Person : _____

Full Address : _____

GST No: _____ PAN No.: _____ Tel.No/Mobile No. _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 2,000/-

Sl. No.	Name of the item (1st quality only)	BRAND	QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
1	Volley Ball	Cosco (Malti Colour)	1 No.		
2	Volley Ball	Cosco (White)	1 No.		
3	Basket Ball Size - 6	Nivia (Gravier)	1 No.		
4	Basket Ball Size - 6	Cosco (Pulse)	1 No.		
5	Basket Ball Size - 7	Nivia (Gravier)	1 No.		
6	Basket Ball Size - 7	Cosco (Pulse)	1 No.		
7	Foot Ball	Cosco Size - 5	1 No.		
8	Running Spikes	Nivia Size : 3	1 Pair		
9	Running Spikes	Nivia Size : 4	1 Pair		
10	Running Spikes	Nivia Size : 5	1 Pair		
11	Running Spikes	Nivia Size : 6	1 Pair		
12	Running Spikes	Nivia Size : 7	1 Pair		
13	Running Spikes	Nivia Size : 8	1 Pair		
14	Running Spikes	Nivia Size : 9	1 Pair		
15	Volley Ball Net	Double Thread	1 No.		
16	Hand Ball Net	Double Thread	1 No.		
17	Hockey Stick	Vampire	1 No.		
18	Cricket Bat (Leather Ball)	SG (English Willow)	1 No.		
19	Cricket Bat (Leather Ball)	Hiscore	1 No.		
20	Cricket Bat (Leather Ball)	Xtreme	1 No.		
21	Cricket Ball (Leather Seam)	SG	1 No.		
22	Cricket Ball (Leather Seam)	BDM	1 No.		
23	High Jump Bed	NELCO (BASIC)	1 No.		
24	Javelin (Aluminium)	NELCO (600gm)	1 No.		
25	Javelin (Aluminium)	NELCO (800gm)	1 No.		
26	Shuttle Cock (Nylon)	Yonex (Marvis)	1 No.		
27	Cones Plastic 11/2feet	Good Quality	1 No.		
28	Hand Ball Size: 1	Cosco	1 No.		
29	Hand Ball Size: 2	Cosco	1 No.		

Sl. No.	Name of the item (1st quality only)	BRAND	QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
30	Hand Ball Size: 3	Cosco	1 No.		
31	High Jump Stand Clips	Nelco	1 No.		
32	Cricket Batsmen Gloves	SG	1 No.		
33	Cricket Keeper Gloves	SG	1 No.		
34	Abdaminal Guard (Cricket)	Good Quality	1 No.		
35	Gym Wire Cable	Good Quality	1 No.		
36	T.T. Ball	Stiga	1 No.		
37	Yoga Mat	Cosco	1 No.		
38	Cricket Net Double Thread	Good Quality	1 No.		
39	Air Pin	Good Quality	1 No.		
40	Running Spikes Nails	Good Quality	1 No.		
41	Foot Ball Shoes (Studes)	Nivia Size : 6	1 Pair		
42	Foot Ball Shoes (Studes)	Nivia Size : 7	1 Pair		
43	Foot Ball Shoes (Studes)	Nivia Size : 8	1 Pair		
44	Foot Ball Shoes (Studes)	Nivia Size : 9	1 Pair		
45	Foot Ball Shoes (Studes)	Nivia Size : 10	1 Pair		
46	Foot Ball Stockings (Socks)	Good Quality	1 Pair		
47	Shin Guard	Good Quality	1 No.		
48	Running Hurdles	Nelco	1 No.		
49	Cotton Socks (Basket Ball)	Good Quality	1 No.		
50	Chess mat with wooden coins	Good Quality	1 No.		
51	Dumbles (Wooden)	Good Quality	1 Pair		

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for Sports Items" to the PRINCIPAL, -JNV CHIKKAJOGIHALLI, BALLARI-DIST.,
3. The rates quoted in the Tender form are valid upto 31.03.2020.
4. The tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. There should not be any overwriting or correction in the tender form.
6. All the tenderers should quote single rate for each item i.e., 1st quality only. If tenderers quote more than one rate the 1st quality rate will be considered.

Date: _____

Signature of the tenderer with seal

Place: _____



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGI HALLI - POST, KUDLIGI - TALUK, BELLARY - DIST., KARNATAKA-583126 PH.No. 08391-223237

TENDER SCHEDULE OF BEDDING ITEMS FOR THE YEAR 2019-2020

Name of the firm : _____

Name of the Person : _____

Full Address : _____

GST No: _____ PAN No.: _____ Tel.No/Mobile No. _____

Details of EMD: RTGS /NEFT UTR No.: _____ Date : _____ for Rs.: 3,000/-

Sl. No.	Name of the item (1st quality only)	Size & Specification	QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
I	BEDDING ITEMS				
1	Mattress with durable cloth	6' X 3' (Cotton 9KG)	1 No.		All Sample should be approved by the PAC on tender opening day
2	Pillow with durable cloth	61 X 40 CM (Cotton 1KG)	1 No.		
3	Mattress (Coir bed)	3 X 6 feet	1 No.		
4	Pillow (Coir pillow)	61 X 40 CM	1 No.		
5	Bed Spread : Cotton	(60" x90") Standard quality	1 No.		
6	Bed Sheet (Chadhar) : Mayuri	60" X 90" Weight 1400 Gms. App.	1 No.		
7	Pillow Cover : Cotton	61 X 40 CM	1 No.		
8	Mosquito Net	Length 6'x Height 5' x Width 3' Nylon with complete stitching with tape 8" cotton on the lower part.	1 No.		
II	RECYCLING OF OLD BEDS & PILLOW WITH SOME NEW COTTON & CLOTH :				
	a.) New good cotton		1 Kg.		
	b.) New good thick Cotton Cloth for Stitching Bed & Pillow		1 Mtr.		
	c.) Labour charges for Stitching by cleaning the old cotton & putting new cotton		Per Bed		
	d.) Labour charges for Stitching by cleaning the old cotton & putting new cotton		Per Pillow		

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for Bedding items" to the PRINCIPAL, JNV CHIKKAJOGIHALLI, BALLARI-DIST.,
3. The rates quoted in the Tender form are valid upto 31.03.2020.
4. The tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. There should not be any overwriting or correction in the tender form.
6. Tender submitted without the sample will not be accepted. Tender will be finalized only on the quality of the sample along with the competitive rate.

Date: _____

Place: _____

Signature of the tenderer with seal

ANNEXRE-I

TENDER FOR THE HIRING OF VEHICLE ON CONTRACT BASIS

No. : _____

DATE: _____

To,

The Principal,
JawaharNavodayaVidyalaya,
Post. Chikkajogihalli,
Tq. kudligi,
Dist. Bellari.
State: Karnataka.

Sir,

With reference to your advertisement in VijayaVani Newspaper on dated, we quote hereunder the competitive rate after accepting all terms and conditions mentioned in your tender schedule.

Sl.No.	NAME OF THE VEHICLE, MODEL BEING HIRED	YEAR OF ORIGINAL REGISTRATION OF VEHICLE	RATE QUOTED PER MONTH	MILEAGE PER LITER
1	2	3	4	5

Further, I am submitted along with the Receipt Issued by the bank RTGS/NEFT made in the Favour of The Principal, JNV, Chikkajogihalli, Ballari Dist. for Earnest Money Deposit of Rs.5000/-.

Signature of the Tenderer / company with
Correspondence Postal Address,
Office Seal & Registration No.

JAWAHAR NAVODAYA VIDYALAYA, CHIKKAJOGIHALLI, TALUK: KUDLIGI, BELLARI-DISTRICT

TERMS & CONDITIONS FOR HIRING OF VEHICLE ON CONTRACT BASIS

1. The reputed registered company / firm having registration number under (**with Yellow Board Registration**) company Act is only eligible to participate. . The vehicle to be hired should be latest model vehicle preferably **2 years old**.
2. The rate quoted should include all forms of taxes/ charges and the rate should be quoted in the prescribed format attached here with as Annexure -I
3. The relevant Xerox documents given below are to be submitted along with tender form.
 - a. Valid Driving License of the Driver.
 - b. Comprehensive Insurance certificate from the recognized Insurance Company.
 - c. Pollution frees Certificate from the competent authorities.
 - d. Road Tax /Life Tax documents from the RTO authorities.
 - e. Condition Certificate (fitness Certificate) of the vehicle From RTO.
 - f. Party's undertaking of mileage per liter of the vehicle with trial test.
 - g. R.C Book.
 - h. Pan Card of Owner of the Vehicle.
 - i. Adhar Card of the Owner of the Vehicle
 - j. Any other requirement, if necessary by JNV.
 - k. TDS Clearance certificate 2018-19.
4. The duly filled in tender forms should be submitted along with the Receipt Issued by the bank RTGS/NEFT made in the Favour of - The Principal, JNV, Chikkajogihalli, Ballari-Dist., for Earnest money Deposit of Rs.5000/-. The Bank details of the Vidyalaya are Bank a/c No. 54048251834, IFSC code : SBIN0040121, State Bank of India, Chikkajogihalli - Branch. The Cash/DD/Cheques will not be accepted. The same UTR Receipt will be produced while submitting the Tender formats by hand on or before 17-05-2019. Amount will be converted as security Deposit for the lowest tenderer and difference amount of Rs. 15,000/- has to be deposit as a security.
5. There should not be any over- writings or corrections in the tender. If a 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 the attested signature and date the tender is liable to be rejected.
6. The JNV does not bind himself to accept the lowest tender and reserves the right to accept or reject the tender in whole or in part, as it may decide no further correspondence will be entertained in this regard.
7. Tender form shall not be accepted if it is found incomplete and without the required earnest money deposit by demand draft as mentioned above.
8. On acceptance of the tender it will become a contract and the contractor shall be bound by the terms & Conditions of the tender.
9. The vehicle shall be hired on 24 hours basis for a period of 10 months in a year (Excluding vacation period i, e, April May) of Jawahar Navodaya Vidyalaya.
10. The contract will be for a period of One year.
11. The vehicle to be hired should be latest model vehicle preferably 2 years old, which can carry upto 07 persons having a comfortable seat for carrying a sick child in addition to adequate space to carry upto Ten quintals of load in proper efficient good running condition.
12. Vehicle is to be hired along with driver from the owner of the company.

13. JNV will bear only the cost of diesel for the distance actually plied for official use for which a log book will be maintained by the Driver and Principal will certify the same, All other liabilities including wages of driver, oil and lubricants, maintenance , repair, replacement of parts and servicing, obligations on account of motor vehicle act and other related acts like labour laws road tax insurance laws (like insurance of vehicles in accident, theft, fire etc.) shall be the sole responsibility of the owner of the company.
14. Rates are invited on yearly basis for a period of 10 months in a year.
15. Payments will be made out of contingency grant of Vidyalaya on a monthly basis.
16. Vehicle will be parked in the Vidyalaya premises only at the risk of the owner of the company for 24 hours along with driver.
17. The driver of the vehicle can be provided accommodation wherever possible subject to availability of accommodation otherwise the arrangements will be made by the owner of the company. Driver of the vehicle will be allowed to avail mess facility of the Vidyalaya for food purposes only on payment basis as per Samiti rules.
18. Maximum one day per month i.e. 10 days in year shall be permitted for maintenance/ servicing. The vehicle shall not be sent for repairs for more than four days at a stretch. Alternate vehicles shall be provided by the owner in case the non-availability is for the period exceeding the specified period mentioned above. Failure to provide alternate vehicle shall lead to recovery of actual hiring charges per day of Rs. 500/- per day, or whichever is higher.
19. Use of the vehicle will be restricted as per guidelines of Samiti and for Vidyalaya purpose only.
20. Owner of the company shall furnish a refundable security deposit of Rs. 15,000/- (non-interest bearing) with the conceded Vidyalaya at the time of execution of the agreements (as mentioned at Sl. No. 04 above.)
21. The owner of the company shall be responsible for efficient and diligent services. If the service is not found satisfactory, the Principal, JawaharNavodayaVidyalaya Concerned Will be at liberty to cancel the contract any time without prior notice to the owner of the same.
22. The owner of the company shall be responsible for proper conduct of the driver he will have to change the driver in case the drivers conduct being reported as improper by the Principal of JNV. The Principal, Jawahar Navodaya Vidyalaya concerned will be at liberty to cancel the contract on this ground also i.e., in case the conduct of the driver is found unsatisfactory without any prior notice of the same to the owner of the company. Police -verification of the drivers an essential condition and his continuation shall be subject to good antecedents and character.
23. The lowest bidder shall have to execute a contract in the format prescribed by the Samiti Hqrs, which is available in the office of the Principal, JNV, and Concerned.
24. Tenders will be opened on 20-05-2019 at **11.30** A.M. in the Principals Chamber of Jawahar Navodaya Vidyalaya, Chikkajogihalli Dist. Ballari.

PRINCIPAL
JNV, CHIKKAJOGIHALLI,
BALLARI DISTRICT.

The above conditions are accepted and as
Per the Terms and Conditions we are supplying the materials

Signature of the Proprietor
with Seal of the Firm

ENCL: ANNEXURE-I

JAWAHAR NAVODAYA VIDYALAYA, CHIKKAJOGIHALLI, TALUK : KUDLIGI,
DIST : BALLARI, STATE : KARNATAKA

Tel: 08391 – 223490 Fax: 08391 – 223237 e-mail: jnybellary87@gmail.com Website: www.jnyballari.in

QUOTATIONS CONDITIONS FOR THE SUPPLY OF _____

ISSUED TO

Sealed quotations are invited on behalf of Navodaya Vidyalaya Samiti, Department of School Education & Literary, Ministry of Human Resource Development, and Government of India from eligible and interested registered firms and companies for the supply of articles and services shown in the attached statement for JNV, Chikkajogihalli, Taluk : Kudligi, Dist : Ballari, State : Karnataka so as to reach the undersigned up to 17-05-2019 at 14.00hrs.

Quotations shall be submitted according to the terms and conditions specified in Quotation form. Unless specified otherwise in the tender, it shall be construed that the terms and conditions stipulated hereunder have been agreed to.

PRINCIPAL

Conditions:

1. Supply should be delivered to the Vidyalaya.
2. Rate quoted should be inclusive of GST, other taxes, all charges included transportation.
3. Unconditional quotations in the prescribed form only will be accepted.
4. The authority to finalize the quotation is vested with the PAC.
5. Items supplied should be of superior quality; the supply will be checked and verified by a committee appointed by the Principal. If any item is found inferior in quality, the supplier has to replace the same at his cost and risk.
6. The company is liable to replace/repair the item within 7 days from the intimation (through e-mail/telephone) to the company.
7. Tender should be submitted only in the forms supplied from JNV and the tenders submitted in any other form shall be rejected summarily. The duly signed terms and conditions should also be signed and submitted along with the tender. Copy of PAN card, GST registration, Bank Pass book front page are to be attached with the tender. Tender without attachment will be rejected without any notice.
8. Incomplete quotations submitted will be summarily rejected and no future correspondence in their regard will be entertained.
9. The right to accept one or all the items from this tender lies with the Principal / PAC.
10. Form D for tax exemption or any other certificate for any exemption will not be issued from this office.



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGI HALLI - POST, KUDLIGI - TALUK, BELLARY - DIST., KARNATAKA-583126 PH.No. 08391-223237

QUOTATION SCHEDULE OF SCIENCE LAB ITEMS FOR THE YEAR 2019-2020

Name of the firm : _____

Name of the Person : _____

Full Address : _____

GST No: _____ PAN No.: _____ Tel.No/Mobile No. _____

BIOLOGY LAB

Sl. No.	Name of the item with specification (1st quality only)	QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
1	BLOOD GROUPING ANTISERA - MICROSIDD	1 No.		
2	PHOTOSYNTHESIS APPARATUS	1 No.		
3	TRANSPIRATION MEASURING APPARTUS	1 No.		
4	UNIVERSAL INDICATOR QUALI TECH CHEM	100 ml		
5	GEL ELECTROPHORESIS KIT - NOVEL APPROACHES	1 No.		
6	MULTIPLEX PCR KIT - TRANSGENBESTECH	1 No.		
7	BINOCULAR MICROSCOPE	1 No.		

PHYSICS LAB

Sl. No.	Name of the item with specification (1st quality only)	QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
1	BEAM BALANCE / PHYSICAL BALANCE	1 No.		
2	TRAVELLING MICROSCOPE	1 No.		
3	SONOMETER MAGNETIC COIL	1 No.		
4	DIGITAL WEIGHT MACHINE 0-1 KG	1 No.		
5	RESISTANCE	1 No.		
6	RESISTANCE WIRE - 20 MTRS.	1 No.		
7	RESISTANCE BOX - 1-10000 ohms	1 No.		
8	PROJECTOR	1 No.		
9	RESISTNACE BOX 1-1000 ohms	1 No.		

CHEMISTRY LAB

Sl. No.	Name of the item with specification (1st quality only)	QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
1	PHENOPHTHALIN INDICATOR - FISHER / NICE 200ML	200 ML		
2	METHYL ORANGE - FISHER / NICE 200ML	200ML		

JUNIOR SCIENCE LAB

Sl. No.	Name of the item with specification (1st quality only)	QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
1	SODIUM HYDROXIDE	500 ML		
2	LITMUS PAPER - RED & BLUE	25 GMS		
3	LIME WATER - NICE	500ML		
4	AMONIUM CHLOIRDE	500 ML		
5	MAGNESIUM RIBBON	25 GMS		

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for Science Lab Items " to the PRINCIPAL, JNV CHIKKAJOGIHALLI, BALLARI-DIST.,
3. The rates quoted in the Tender form are valid upto 31.03.2020.
4. The tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. Their Should not be any overwriting or correction in the tender form.

Date: _____

Place: _____

Signature of the tenderer with seal



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGI HALLI - POST, KUDLIGI - TALUK, BELLARY - DIST., KARNATAKA-583126 PH.No. 08391-223237

QUOTATION SCHEDULE OF STUDENTS HAIR CUTTING CHARGES FOR THE YEAR 2019-2020

Name of the firm : _____

Name of the Person : _____

Full Address : _____

GST No: _____ PAN No. _____ Tel.No/Mobile No. _____

Sl. No.	Name of the item	QUANTITY	RATE	REMARKS
1	Class 6th to 12th Boys Hair Cutting	PER HEAD		

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for STUDENTS HAIR CUTTING CHARGES " to the PRINCIPAL, JNV CHIKKAJOGIHALLI, BALLARI-DIST.,
3. The rates quoted in the Tender form are valid upto 31.03.2020.
4. Their Should not be any overwriting or correction in the tender form.
5. The hair cut should be done on Saturday & Sunday in the time informed by the office.

Date: _____

Place: _____

Signature of the tenderer with seal



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGI HALLI - POST, KUDLIGI - TALUK, BELLARY - DIST., KARNATAKA-583126 PH.No. 08391-223237

QUOTATION SCHEDULE OF TIE & BELT FOR THE YEAR 2019-2020

Name of the firm : _____

Name of the Person : _____

Full Address : _____

GST No: _____ PAN No.: _____ Tel.No/Mobile No. _____

Sl. No.	Name of the item with Specification (1st quality only)	SIZE	QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
1	School Tie : School emblem and cloth should be satin (Sample should be approved by the PAC on tender opening day)	16" small	1 No.		
		18" small	1 No.		
		60" Long	1 No.		
2	School Belt : WITH BRASS BUCKLE (SCHOOL EMBLEM) FREE SIZE WITH ADJUSTABLE MODE (Sample should be approved by the PAC on tender opening day)	Nylon	1 No.		
		Powder quoted buckle	1 No.		
		Polyster	1 No.		

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for Tie & Belt " to the by the PRINCIPAL, JNV CHIKKAJOGIHALLI, BALLARI-DIST.,
3. The rates quoted in the Tender form are valid upto 31.03.2020.
4. The tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. There should not be any overwriting or correction in the tender form.

Date: _____

Place: _____

Signature of the tenderer with seal



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGI HALLI - POST, KUDLIGI - TALUK, BELLARY - DIST., KARNATAKA-583126 PH.No. 08391-223237

QUOTATION SCHEDULE OF TILTING WET GRINDER FOR THE YEAR 2019-2020

Name of the firm : _____

Name of the Person : _____

Full Address : _____

GST No: _____ PAN No.: _____ Tel.No/Mobile No. _____

Sl. No.	Name of the items (1st quality only)	Specification	QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
1	TILTING WET GRINDER	COMMERCIAL LAXMI 20 LTRS. TILTING WET GRINDER : 2 HP MOTOR, 20LTRS. CAPACITY	1 No.		

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for Tilting Wet Grinder" to the PRINCIPAL, JNV CHIKKAJOGI HALLI, BALLARI-DIST.,
3. The rates quoted in the Tender form are valid upto 31.03.2020.
4. The tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. Their Should not be any overwriting or correction in the tender form.

sample along with the competitive rate.

Date: _____

Place: _____

Signature of the tenderer with seal



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGI HALLI - POST, KUDLIGI - TALUK, BELLARY - DIST., KARNATAKA-583126 PH.No. 08391-223237

QUOTATION SCHEDULE OF VEGETABLE CUTTING MACHINE FOR THE YEAR 2019-2020

Name of the firm : _____

Name of the Person : _____

Full Address : _____

GST No: _____ PAN No.: _____ Tel.No/Mobile No. _____

Sl. No.	Name of the items (1st quality only)	Specification	QUANTITY in Units	Rate Tendered per unit inclusive of transportation, GST & other taxes etc., delivery at Vidyalaya premises	REMARKS
1	STAINLESS STEEL VEGETABLE CUTTING MACHINE WITH 5 DIES	Capacity 350 kgs per hour 1 HP Motor, 750W 230V with 5 dies Vegetable processing machine stainless steel. Can Slice, Dice, Shred, Grate, Finger Chips and Tutti Frutti. Widely used by food processing Hostels or Mess.	1 No.		

Note :

1. The Tender has to be submitted in the tender document only in the prescribed proforma supplied by the Vidyalaya.
2. The Tender to be submitted in sealed envelope superscribed "Tender for Vegetable Cutting Machine " to the PRINCIPAL, JNV CHIKKAJOGIHALLI, BALLARI-DIST.,
3. The rates quoted in the Tender form are valid upto 31.03.2020.
4. The tenderer has to supply all tender material on correct date and time with bill which will be mentioned in tender sheet at the time of giving order of any outlets.
5. Their Should not be any overwriting or correction in the tender form.

sample along with the competitive rate.

Date: _____

Place: _____

Signature of the tenderer with seal