

**JAWAHAR NAVODAYA VIDYALAYA BRING KHERA (SRI
MUKTSAR SAHIB)
TENDER FOR ANNUAL MAINTENANCE CONTRACT FOR
COMPUTERS 2018-19**

Name of the Party: _____

EARNEST MONEY:- Rs.2000

DD/PO NO. _____ DT. _____

Address.....

.....

.....

To

The Principal ,
JNV Bring Khera Sri Muktsar Sahib.

<i>S.NO</i>	<i>NAME & SPECIFICATION OF ITEM</i>	<i>QUANTITY</i>	<i>RATE per year</i>
02.	Server P-IV - HCL		
03.	Client		
04.	UPS 2200 VA		
05.	UPS – 5KVA (On line)		
06	UPS 500 VA		
07	UPS 800 VA		
08.	UPS 600 VA		
09.	LAN		
10.	Inkjet Printer (HP)		
11.	Laser Printer (HP)		
12.	DMP Printers		

Draft No. _____ Dated _____ for Rs. _____ as Earnest money. The terms
& Conditions are enclosed and acceptable to me/us.

**Signature of tenderer
Complete address along with
Tele No.CST/VAT No**

JAWAHAR NAVODAYA VIDYALAYA BRING KHERA (SRI MUKTSAR SAHIB)

TENDER FORM NO _____ COST Rs _____ RECEIPT NO _____ DATE _____

TENDER FORM FOR THE PURCHASE OF2018-19

1. Name & address of the firm
.....
2. Name of the Proprietor/Partner
.....
3. Quote Particulars
a) Regd.No
b)Sale Tax No
c)Vat No.
d)PAN
e)TAN
4. Is your firm income Tax payee?
If yes ,mention details of last previous
Year and attach income Tax clearance certificate.....
5. Annual turn over the firm
6. Are you a manufacturer or dealer or supplier
Of tendered items?
7. Have you supplied items to any other Govt
Organization .If yes, give details
8. Has your firm ever been black listed by any
Govt .or autonomous agency ? If yes ,give details.....
9. Details of earnest money
(Demand Draft No. & date drawn in favour of Principal, Jawahar Navodaya Vidyalaya
Bring khera payable at SBOP Killianwali or any other bank at Mandi Dabwali.
10. Cost of providing items as per the specifications mentioned (including all taxes & FOR
JNV,Bring Khera,Distt Sri Muktsar Sahib.
I,solemnly declare that the statements made above
are correct to the best of my knowledge and belief and shall abide by the terms &
conditions as mentioned in Annexure 'A' to this form.

Signature of the Proprietor
With Seal

Station.....

Dated.....

**JAWAHAR NAVODAYA VIDYALAYA, BRING KHERA , DISTT MUKTSAR
TERMS & CONDITIONS FOR ANNUAL MAINTENANCE CONTRACT FOR
COMPUTER & OTHER ITEMS**

1. The tenders along with earnest money of Rs.2000/- through bank draft in the name of **Principal, JNV Bring Khera** payable at **Mandi Dabwali** should reach the undersigned by 20.03.18 by **10.30 am**. The security money will be kept by this Vidyalaya till the completion of tender.
2. The envelope containing the tenders should be clearly mentioned as tender for AMC of computers addressed to this Vidyalaya.
3. The tenders will be opened on 20.03.2018. **at 11.30 am at JNV Bring Khera (Muktsar)** by the committee. The tenderers may make themselves present during the opening of tenders failing which no claim will be accepted.
4. The period of AMC will be one year from the start of contract.
5. The payment of AMC will be made monthly basis and the party has to submit the bill to this office for the visiting month only.
6. The tenderer has to provide the service as per the demand of the Vidyalaya within 24 hours and has to send the mechanic four times in every month to claim the payment of full month otherwise the proportionate payment will be made.
7. The tenderer will provide the services and the parts if any to be changed will be provided by the Vidyalaya. The normal service of computers will be done by the tenderer as and when asked by the Vidyalaya.
8. The complete detail of shop/service centre along with telephone numbers be given in the tender.
9. The terms & conditions be signed and attached with the tender.
10. The service taxes as per rule will be deducted.
11. The Vidyalaya may cancel the contract at any time without assigning any reason thereof.

Principal
JNV Bring Khera (Muktsar)

Signature of the Party
Complete address

JAWAHAR NAVODAYA VIDYALAYA BRING KHERA (SRI MUKTSAR SAHIB)

TENDER FORM NO _____ COST Rs _____ RECEIPT NO _____ DATE _____

TENDER FORM FOR THE PURCHASE OF2018-19

1. Name & address of the firm
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2. Name of the Proprietor/Partner
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3. Quote Particulars
a) Regd.No
b)Sale Tax No
c)Vat No.
d)PAN
e)TAN
4. Is your firm income Tax payee?
If yes ,mention details of last previous
Year and attach income Tax clearance certificate.....
- 5 Annual turn over the firm
6. Are you a manufacturer or dealer or supplier
Of tendered items?
7. Have you supplied items to any other Govt
Organization .If yes, give details
8. Has your firm ever been black listed by any
Govt .or autonomous agency ? If yes ,give details.....
9. Details of earnest money
(Demand Draft No. & date drawn in favour of Principal, Jawahar Navodaya Vidyalaya
Bring khera payable at Mandi Dabwali.
10. Cost of providing items as per the specifications mentioned (including all taxes & FOR JNV,Bring
Khera,Distt Sri Muktsar Sahib.
I,solemnly declare that the statements made above are
correct to the best of my knowledge and belief and shall abide by the terms & conditions as
mentioned in Annexure 'A' to this form.

Signature of the Proprietor
With Seal

Station.....
Dated.....

जवाहर नवोदय विधालय बडिग खेडा, जिला श्री मुक्तसर साहिब

बेकरी के समान की खरीद हेतु निविदा फार्म साल 2018-19

निविदा 15.05.2019 तक मान्य होगी

फर्म का नाम _____ धरोहर राशी **Rs.5000.00** ड्राफ्ट नं. _____ दिनांक _____

पता _____

सेवा में

प्राचर्य,

ज.न.वि. बडिग खेडा, जिला श्री मुक्तसर साहिब

.N o.	मद का नाम NAME OF ITEMS	इकाई Unit of Measurement	भाव	भाव	भाव
			15.07.18 TO 31.10.18	01.11.18 TO 31.01.19	01.02.19 TO 15.05.2019
1	Bread Kitty	per packet of 400 gm			
2	Bread Bonn	per packet of 400 gm			
3	Eggs	प्रति नग Per Pc			
4	ICE	प्रति किलो Per KG			
5	Badana	प्रति किलो Per KG			
6	Laddu Boondi	प्रति किलो Per KG			
7	Namkeen (Bikaneri)	प्रति किलो Per KG			
8	Barfi (Besan)	प्रति किलो Per KG			
9	Napkin Paper, Disposal, Glass, Spoon, Plate	Per 100 pieces			
10	Namkeen Mixture (HALDI RAM)	प्रति किलो Per KG			
11	Rasgulla	प्रति किलो Per KG			
12	Gulab Jaman	प्रति किलो Per KG			
13	Gajjar Pak	प्रति किलो Per KG			
14	Amirati	प्रति किलो Per KG			
15	Jalebi	प्रति किलो Per KG			
16	Laddu Besan	प्रति किलो Per KG			
17	Patties (aalu)	प्रति नग Per Pc			
18	Pastries	प्रति नग Per Pc			
19	Band	प्रति नग Per Pc			
20	Kaju katli	प्रति किलो Per KG			
21	Samosa	प्रति नग Per Pc			

NOTE:-

1. Only one Rate should be quoted of each Item. Double rate of any item will not be accepted, only first rate will be considered or which ever would be less.
2. Samples of each non branded items must be produce by the party on the opening of tenders. A copy of proof of Sale Tax No./VAT No. & current Income tax clearance certificate should be attached with the tender form. TDS WILL BE DEDUCTED FROM THE BILL AS PER NORMS OF INCOME-TAX DEPTT.

(SIGNATURE OF TENDERER
WITH SEAL & DATE

JAWAHAR NAVODAYA VIDYALAYA BRING KHERA (SRI MUKTSAR SAHIB)

TENDER FORM NO _____ COST Rs _____ RECEIPT NO _____ DATE _____

TENDER FORM FOR THE PURCHASE OF2018-19

1. Name & address of the firm

2. Name of the Proprietor/Partner

3. Quote Particulars
a) Regd.No
.....
b)Sale Tax No
.....
c)Vat No.
.....
d)PAN
.....
e)TAN
.....
4. Is your firm income Tax payee?
.....
If yes ,mention details of last previous
Year and attach income Tax clearance
certificate.....
- 5 Annual turn over the firm
.....
6. Are you a manufacturer or dealer or supplier
Of tendered items?
.....
7. Have you supplied items to any other Govt
Organization .If yes, give details
.....
8. Has your firm ever been black listed by any
Govt .or autonomous agency ? If yes ,give
details.....
9. Details of earnest money
.....
(Demand Draft No. & date drawn in favour of Principal, Jawahar Navodaya
Vidyalaya Bring khera payable at Mandi Dabwali.
10. Cost of providing items as per the spectfications mentioned (including all taxes &
FOR JNV,Bring Khera,Distt Sri Muktsar Sahib.
I,solemnly declare that the statements
made above are correct to the best of my knowledge and belief and shall abide by
the terms & conditions as mentioned in Annexure 'A' to this form.

Signature of the Proprietor
With Seal

Station.....

Dated.....

जवाहर नवोदय विधालय बडि.ग खेडा श्री मुक्तसर साहिब

बिस्तरों की खरीद हेतु निविदा फार्म साल 2018.19

निविदा 15.05.2019 तक मान्य होंगी

फर्म का नाम _____

धरोहर राशी **Rs.5000.00**

ड्राफ्ट नं. _____ दिनांक _____

पता _____

सेवा में

प्राचर्य,

ज.न.वि. बडि.ग खेडा श्री मुक्तसर साहिब

S. No.	Name of the items	Full Specifications	Rates per Unit/Pc./Pair with F.O.R. inc.Vat/ST
01.	गद्दा (Size 3'x6')	Made of 3" coir + 01" superior Foam (40 density) covered with fine tapestry cloth.	Rs. _____ Each
02.	गद्दा (Size 3'x6')	Made of 3" litlon (40 density) + 01" superior foam covered with fine cloth.	Rs. _____ Each
03.	Mattress cover for coir mattress	Superior quality cotton cloth with button or zip	
04.	मछरदानी Mosquito net,	बढिया Superior	Rs. _____ Each
05.	चादर रंगीन Bed sheet coloured 145x220cms and 138x215	Superior	
06.	चादर सफेद Bed sheet White 137X220 cms	Superior	

Sample of all above items available in the vidyalaya have been seen before submission of tender.

Note: - A copy of proof of Sale Tax no./VAT No. & Current Income Tax clearance certificate should be attached with the tender form. TDS will be deducted from the bill as per norms of the Income Tax Deptt.

**(SIGNATURE OF TENDERER)WITH
SEAL & DATE _____**

JAWAHAR NAVODAYA VIDYALAYA, BRING KHERA (SRI MUKTSAR SAHIB)

DETAILS OF EMSD FOR TENDER FOR THE SESSION 2018-19

.No.	Name of tender	Amount of EMSD
1	Dry Ration	Rs.20000/-
2	Bakery Items	Rs.5000/-
3	Stationery	Rs.10000/-
4	Stitching	Rs.5000/-
5	Washing	Rs.5000/-
6	Hair Cutting	Rs.2000/-
7	Uniform items	Rs.10000/-
8	Bedding items	Rs.5000/-
9	Shoes & Chapples	Rs.10000/-
10	Sports items	Rs.5000/-
11	Lab Equipt	Rs.5000/-
12	Tuck Shop	Rs.5000/-
13	Furniture	Rs.5000/-
14	M&R (Civil)	Rs.5000/-
15	M&R (Elect)	Rs.5000/-
16	Medicines	Rs.5000/-
17	AMC of computers	Rs.2000/-

The EMSD should be deposited in the shape of bank draft in favour of Principal, JNV Bring Khera payable at Mandi Dabwali

Principal

JAWAHAR NAVODAYA VIDYALAYA BRING KHERA (SRI MUKTSAR SAHIB)

TENDER FORM NO _____ COST Rs _____ RECEIPT NO _____ DATE _____

TENDER FORM FOR THE PURCHASE OF2018-19

1. Name & address of the firm

.....

.....

.....

2. Name of the Proprietor/Partner

.....

.....

3. Quote Particulars

a) Regd.No

.....

b)Sale Tax No

.....

c)Vat No.

.....

d)PAN

.....

e)TAN

.....

4. Is your firm income Tax payee?

.....

If yes ,mention details of last previous

Year and attach income Tax clearance

certificate.....

5 Annual turn over the firm

.....

6. Are you a manufacturer or dealer or supplier

Of tendered items?

.....

7. Have you supplied items to any other Govt

Organization .If yes, give details

.....

8. Has your firm ever been black listed by any

Govt .or autonomous agency ? If yes ,give

details.....

9. Details of earnest money

.....

(Demand Draft No. & date drawn in favour of Principal, Jawahar Navodaya
Vidyalaya Bring khera payable at Mandi Dabwali.

10. Cost of providing items as per the specifications mentioned (including all taxes &
FOR JNV,Bring Khera,Distt Sri Muktsar Sahib.

I,solemnly declare that the statements made
above are correct to the best of my knowledge and belief and shall abide by the terms
& conditions as mentioned in Annexure 'A' to this form.

Signature of the Proprietor

With Seal

Station.....

Dated.....

JAWAHAR NAVODAYA VIDYALAYA BRING KHERA (SRI MUKTSAR SAHIB)
TENDER FOR FURNITURE ITEMS FOR 2018-19

Name of the Firm _____

Address _____

Earnest Money:-Rs.5000/-

DD/PO No _____ dt _____

ST/CST No _____ (Copy Enclosed)

S.NO.	NAME OF ITEM	SPECIFICATION	RATE P/PIECE
1	STEEL CHAIR	Steel Chair frame made of SS pipe 18 mm and seat and back of ply with leather and foam stitched together.H type support in legs.	
2	STEEL ALMIRAH	Steel almirah size 78"x38"x19" made of 20 guage with five compartments without locker.	
3	SINGLE BED	SIZE 6'X3'x20" made of 1" square pipe 16 gauge with sirhana and double pipe length wise with supports. Two supports on the top. Ply 12 mm water proof of size 6'x3' be fixed with 5mm nut bolts with enamel paint on iron parts (sample available in the Vidyalaya)	
4	DUEL DESK	Desk size 36"x30"x14" and Bench size 36"x18"x12" frame made of 1.25" square pipe of 16 gauge with back. Size of top 36"x14" and front 36"x10" shelve for books 36"x11" with back 36"x5" made of 19 mm ply all covered with .8 mm sunmica of desired colour. (sample available in the Vidyalaya)	
5	PLASTIC CHAIR	Plastic chair without arms of Supreme(dream)/Cello /Nilkamal (marks of chair be mentioned in rates)	
6	LIBRARY BOOK CASE	Steel book case size 72''X36''x15'' made of 20 guage with five shelves with locks.	

Sample of all above items available in the vidyalaya have been seen before submission of tender.

Terms & condicions of the tender are enclosed and acceptable to me/us.

EMSD is enclosed vide DD/Ch No. _____ dated _____ amount _____

Signature with date

Complete address of the party with phone/mobile Nos

JAWAHAR NAVODAYA VIDYALAYA BRING KHERA (SRI MUKTSAR SAHIB)

TENDER FORM NO _____ COST Rs _____ RECEIPT NO _____ DATE _____

TENDER FORM FOR THE PURCHASE.....2018-19

1. Name & address of the firm
2. Name of the Proprietor/Partner
3. Quote Particulars
a) Regd.No
b)Sale Tax No
c)Vat No.
d)PAN
e)TAN
4. Is your firm income Tax payee?
If yes ,mention details of last previous
Year and attach income Tax clearance certificate.....
- 5 Annual turn over the firm
6. Are you a manufacturer or dealer or supplier
Of tendered items?
7. Have you supplied items to any other Govt
Organization .If yes, give details
8. Has your firm ever been black listed by any
Govt .or autonomous agency ? If yes ,give details.....
9. Details of earnest money
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Bring khera payable at SBOP Killianwali or any other bank at Mandi Dabwali.
10. Cost of providing items as per the spectfications mentioned (including all taxes & FOR JNV,Bring
Khera,Distt Sri Muktsar Sahib.

I,solemnly declare that the statements made above are correct to the best of my knowledge and belief and shall abide by the terms & conditions as mentioned in Annexure 'A' to this form.

Signature of the Proprietor
With Seal

Station.....

Dated.....

जवाहर नवोदय विधालय बडिग खेडा;जिला श्री मुक्तसर साहिब

2018-19

निविदा 15.05.2019 तक मान्य होंगी

फर्म का नाम _____ धरोहर राशी Rs.2000.00 ड्राफ्ट न.. _____ दिनांक _____

पता _____

सेवा में

प्राचर्य,

ज.न.वि. बडिग खेडा,जिला श्री मुक्तसर साहिब

<i>.No.</i>	मद का नाम <i>NAME OF ITEMS</i>	<i>Rate</i>
1.	<i>Rate of Hair cutting per head</i>	

Signature

All the above terms and conditions are acceptable to me/us.

The Earnest money of Rs.----- is enclosed vide DD/Cheque No. _____

dated _____ Signature of tenderer with date Complete address with telephone/mobile

no.

जवाहर नवोदय विधालय बडि.ग खेडा श्री मुक्तसर साहिब

प्रयोगशाला की सामग्री की खरीद हेतु निविदा फार्म साल 2018-2019

निविदा 15.05.2019 तक मान्य होंगी

फार्म का नाम _____

धरोहर राशी Rs.5000.00

ड्राफ्ट नं. _____ दिनांक _____

पता _____

सेवा में

प्राचर्य,

ज.न.वि. बडि.ग खेडा श्री मुक्तसर साहिब

S. No.	Name of the items	Full Specifications	Quantity	Rates per Unit/Pc./Pair with F.O.R. inc.Vat/ST
	CHEM			
01	Simple distillation complete apparatus			
02.	Filtration apparatus			
03	Fractional distillation complete apparatus			
04	Calorimeter apparatus with stirrer			
05	Chromatography papers			
06	Blowpipes			
07	Combustion tubes			
08	Flat bottomed flasks			
09	Glass troughs			
10	Chemical Balance (Electric/Digital)			
11	Petri dishes			

12	Test Tube brushes			
13	Round Bottomed Flasks			
14	Test Tube holders			
15	Spatulas			
16	Tongs			
17	Thistle Funnel			
18	U Tubes			
19	Water bath (copper)			
20	Wash bottles			
21	Thermometer			
22	Stop watches			
23	Separating funnel			
24	Weighing bottles			
25	Filtration stands			
26	Glass cutter			
27	Electric water bath			
28	Melting point apparatus(omega)			
29	Cork borer			
30	Corks			
31	Electrodes			
	BIO			
1	Compound Microscope			
2	Dissection Microscope			
3	Plain Slides			
4	Cover slips			

5	Test tube brushes			
6	Small Sized brushes			
7	Bunsen burner/ Spirit lamp			
8	Amoeba			
9	Euglena			
10	Plasmodium			
11	Paramecium			
12	Vorticella			
13	Digital /Physical balance			
14	Lactometer			
15	Models of Agricultural implements(plastic)			
16	Earthworm			
17	Cockroach			
18	Moss(Funaria)			
19	Fem			
20	Spirogyra			
21	Agaricus			
22	Tape worm			
23	Octopus			
24	Sepia			
25	Sycon/schypa			
26	Spongilla			
27	Hydra			
28	Obelia			
29	Hydro Chloric Acid			
30	Nitric Acid			

31	Sulphuric Acid			
32	Glyoerine			
33	Ammonium Hydroxide			
34	Beakers (250ml and 500ml)			
35	Lime water			
36	Thistle Funnel			
37	Slides : Binary fission in amoeba			
38	Budding in yeast			
39	Leaf structure			
40	Monoot and dioot embryo			
41	Whatmans filter paper			
42	Homology/Analogy in plants/animals-Available specimen/charts			
43	Distillation unit (water)			
44	Bacteria			
45	Oscillatoria			
46	Riocia			
47	Lichen			
48	Liverfluke			
49	T.S of tesis			
50	T.S of Ovary			
51	Human Blastula			
52	Entamoeba			
53	Ringworm			
54	Hydrilla			
55	Vallisnaria			

56	Skeleton box			
57	Tape			
58	Meter scale			
59	Ph paper			
60	Boric acid			
	PHY			
1	Human ear model			
2	Stethosoope			
3	Stop clock			
4	Concave mirror			
5	Glass prism			
6	Convex lens			
7	Connecting wires			
8	Vernier Callipers			
9	Screw Gauge			
10	Spherometer			
11	Demonstration of longitudinal and transverse waves			
12	Demonstration of the phenomenon of beats,due to superposition of waves produced by two souroes of sound of slightly different frequencies			
13	Demonstration of resonance with a set of coupled pendulums			
14	Demostration of the effect of angle of launch of range of a projectile			
15	Demonstration of inter-conversion of potential and kinetic energy			

16	Demonstration of conservation of linear momentum.			
17	Double inclined plane			
18	Demostration of free oscillations of different vibrating system.			
19	Demostrarion of Bernoulli's theorem with simple illustrations			
20	Demonstration of resonace using an open pipe			
21	Demonstration of conservation of angular momentum			
22	Resonance tube			
23	Helical spring			
24	Clinical therometer (Digital)			
25	Source of Laser beam			
26	Travelling microscope(Radical)			
27	Polaroids			
28	Bar magnets (Alnico)			
29	Magnetic compass			
30	Bulb with holder and wire gauge for measuring focal length			
31	Plano convex, plano concave,cylindrical lens			
32	AC & DC Generator			
33	DC Motor and AC Motor			
34	Solenoid			

Note: - A copy of proof of Sale Tax no./VAT No. & Current Income Tax clearance certificate should be attached with the tender form. The payment will be made through crossed Cheque/Demand Draft after the receipt of Bills. TDS will be deducted from the bill as per norms of the Income Tax Deptt. Samples will not be returned or no payment be made.

(SIGNATURE OF TENDERER)WITH

SEAL & DATE_____

JAWAHAR NAVODAYA VIDYALAYA BRING KHERA (SRI MUKTSAR SAHIB)

TENDER FORM NO _____ COST Rs _____ RECEIPT NO _____ DATE _____

TENDER FORM FOR THE PURCHASE OF2018-19

1. Name & address of the firm
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2. Name of the Proprietor/Partner
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Year and attach income Tax clearance
certificate.....
- 5 Annual turn over the firm
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Of tendered items?
7. Have you supplied items to any other Govt
Organization .If yes, give details
8. Has your firm ever been black listed by any
Govt .or autonomous agency ? If yes ,give
details.....
9. Details of earnest money
(Demand Draft No. & date drawn in favour of Principal, Jawahar Navodaya
Vidyalaya Bring khera payable at Mandi Dabwali.
10. Cost of providing items as per the spectfications mentioned (including all taxes &
FOR JNV,Bring Khera,Distt Sri Muktsar Sahib.
I,solemnly declare that the statements made
above are correct to the best of my knowledge and belief and shall abide by the terms
& conditions as mentioned in Annexure 'A' to this form.

Signature of the Proprietor
With Seal

Station.....

Dated.....

JAWAHAR NAVODAYA VIDYALAYA BRING KHERA(SRI MUKTSAR SAHIB)

TENDER FORM FOR MEDICINES FOR THE YEAR 2018-19

Name of the Firm _____ Earnest Money:-Rs. 5000.00
 Address _____ DD/PO No _____ dt. _____
 ST/CST No. _____ (Copy Enclosed)

S.NO	NAME & SPECIFICATION OF ITEM	Specification	Unit	Rate per unit
01	B P APPARATUS	MURCURY	PER PC	
02	BP APPARATUS	DIGITAL	PER PC	
03	HOT WATER BOTTLE	ELECTRIC MANNUAL	PER PC	
04	DIGITAL THERMAMETER		PER PC	
05	WEIGHT MACHINE		PER PC	
06	SCISSOR	STAINLESS STEEL	PER PC	
07	ARTERY FORCEP		PER PC	
08	AMBU BAG		PER PC	
09	O2 CYLINDER WITH ASSESSARY		PER PC	
10	STEEL TRAY WITH LID		PER PC	
11	STEAM IN HALOR		PER PC	
12	NEBULIZAR		PER PC	
13	SCREEN WITH CURTAIN		PER PC	
14	NEEDLE HOLDER		PER PC	
15	DISECTING FORCEP		PER PC	
16	TOOTH FORCEP		PER PC	
17	STETHO SCOPE	PERFECT	PER PC	
	MEDICINES			
1	PARACETAMOL-625 mg		PER STP	

2	TAB ACILOC 150 mg	CADILA	PER STP	
3	TAB OFLAXIN-OZ		PER STP	
4	TAB VOLIK MR		PER STP	
5	CAP NOVACLOX LB	CIPLA	PER STP	
6	TAB AMOXY 250 mg ,500mg		PER STP	
7	TAB AITHROMICIN 250 mg,500mg	ALEMBIC	PER STP	
8	TAB NOVAMOX 250 mg ,500mg	CIPLA	PER STP	
9	TAB CIPROFLOXACIN 250 mg ,500 mg	CIPLA	PER STP	
10	TAB BC FORTE	BAYER	PER STP	
11	TAB STEMITAL	ABBOTT	PER STP	
12	TAB ALERTRIZ		PER STP	
13	TAB CETRIZINE 10 gm		PER STP	
14	TAB DEXONA		PER STP	
15	TAB FLUCONAZOLE 150 gm	CIPLA	PER STP	
16	TAB AMOXY CLAVUNATE 625 mg ,375mg	ABBOTT,RAN BAXY	PER STP	
17	TAB LYSER D		PER STP	
18	TAB OFLAXACIN 200 mg	AERO INDUS	PER STP	
19	TAB OFLAXACIN OZ	AERO INDUS	PER STP	
20	TAB CEFIXIME +OFLAXACIN	CIPLA	PER STP	
21	ELECTRAL POWDER 21 gm		PER STP	
22	TAB FLUWIN	FRANKLIN	PER STP	
23	TAB VIT A 50,000 I U	ABBOTT		
24	CAP VIZYLAC			
25	TAB LOPRAMIDE	CIPLA		
26	TAB PENTAPARAZOLE	CIPLA		
26	TAB SUPRADIN			
28	COUGH SYP EXPECTORANT ,BRONCHO,DILATOR	FRANKLIN		

29	INJ ACILOC	CADILA	PER AMP	
30	INJ PCM			
31	INJ DICLOFENAC	BLUE CROSS		
32	INJ EMSET			
33	INJ CHROMOSTATE CEFTRIXONE	IAMP	PERGM	
34	INJ LASIX	MEDI INDIA	PER AMP	
35	INJ CEFRIZXONE	ABOTT	500 mg	
36	INJ DEXA	RANBAXY	PER VIAL	
37	INJ GENTA	RANBAXY	PER VIAL	
38	INJ AVIL	AVENTIS	PER AMP	
39	INJ PCMA	INDIA MART	PER AMP	
40	INJ ANTI VENOM	INDIA MART	PER PC	
41	INJ AMIKACIN	INDIA MART	PER VIAL	
42	TAB VIT-C	GLEEXO	PER STP	
43	MOOV CREAM	INDIA MART	PER TUBE	
44	MOOV SPRAY	INDIA MART	PER PC	
45	VOLINI GEL 30gm	INDIA MART	PER PC	
46	ASLHALIN SOLUTION IN HALOR	CIPLA	PER PACK	
47	BRONCHODULATOR COUGH SYP	INDIA MART	PER PC 60 ml	
48	R/ LACTATE FLUID	BROTHERS	PER BOTTLE	
49	DNS FUIID		PER BOTTLE	
50	I/V SET	ROMANSON	PER PC	
51	PLASTIC CONTAIONER 20/25/30 ML		PER PC	
52	GLUCOSE ,500 gm,01 kg	DABUR	PER PC	
53	BANDAGE 2'',4'',6''INCHES	JOHANSON	PER PKT	

54	BETADINE LOTION	ABBOTT	500 ML	
55	BETADINE GARGALS	WIN,GLENMARK	60 ML	
56	SOFRAMICIN CREAM SKIN CREAM	SANOFI	30 gm	
56	SCALP VEIN CANULA	ROMANSON	30 gm	
58	CIPLOX EYE DROPS	CIPLA	5 ml ,10 ml	
59	OFLXACIN EYE DROPS	CIPLA	5 ml,10 ml	
60	BETNOVATE CREAM	GLAXO	30 gm	
61	CANDID CREAM	GLENMARK	30 gm	
62	BNC CREAM	OMEGA	20 gm,30 gm	
63	CAP HEAM-UP	CADILA	30 CAP	
64	SYP HEAM-UP	CADILA	200 ml	
65	MOUTH PAINT (CANDID)	GLENMARK	20 ML	
66	TAB METROGYL 400 mg	JB CHEMICAL	400 gm	
67	SANITARY NAPKIN FOR GIRLS (STAY FREE 08 pc)		Per Pc	

The terms & conditions are enclosed herewith and acceptable to me/us.

The EMSD is enclosed vide DD/Ch No. _____ dated _____ For Rs.5000/-

Signature of the party

Complete address of the
Firm with tele/mobile nos

JAWAHAR NAVODAYA VIDYALAYA BRING KHERA (SRI MUKTSAR SAHIB)

TENDER FORM NO _____ COST Rs _____ RECEIPT NO _____ DATE _____

TENDER FORM FOR THE PURCHASE OF.....2018-19

1. Name & address of the firm
2. Name of the Proprietor/Partner
3. Quote Particulars
 - a) Regd.No
 - b)Sale Tax No
 - c)Vat No.
 - d)PAN
 - e)TAN
4. Is your firm income Tax payee?
- If yes ,mention details of last previous
 Year and attach income Tax clearance
 certificate.....
- 5 Annual turn over the firm
6. Are you a manufacturer or dealer or supplier
Of tendered items?
7. Have you supplied items to any other Govt
Organization .If yes, give details
8. Has your firm ever been black listed by any
Govt .or autonomous agency ? If yes ,give details.....
9. Details of earnest money
- (Demand Draft No. & date drawn in favour of Principal, Jawahar Navodaya Vidyalaya
 Bring khera payable at Mandi Dabwali.
10. Cost of providing items as per the spectfications mentioned (including all taxes & FOR
JNV,Bring Khera,Distt Sri Muktsar Sahib.
I,solemnly declare that the statements made
above are correct to the best of my knowledge and belief and shall abide by the terms &
conditions as mentioned in Annexure 'A' to this form.

Signature of the Proprietor
With Seal

Station.....

Dated.....

जवाहर नवोदय विद्यालय, बडिग खेडा;जिला श्री मुक्तसर साहिब पंजाब
सूखे राशन के समान की खरीद हेतु निविदा फार्म साल 2018-19
निविदा 15.05.2019 तक मान्य होंगी

फर्म का नाम _____

धरोहर राशि 20000.00

ड्राफ्ट नं. _____ दिनांक _____

पता _____

सेवा में

प्राचार्य

जवाहर नवोदय विद्यालय, बडिग खेडा;जिला श्री मुक्तसर साहिब

क्रम. सं	मद का नाम	इकाई / UNIT	ब्रांड का नाम BRAND NAMES	मूल्य सभी खर्चो समेत एव पहुंच विधालय Rates Incl.Taxes & FOR(IN RS.)
1	चावल सेला RICE PERMAL	प्रतिकिलो PER KG		
2	मिर्च पाउडर/MIRCH PWD		MDH	
3	काली मिर्च BLACK /PEPPER(POWDER)	प्रतिकिलो PER KG	MDH	
4	हल्दी पाउडर/HALDI POWDER	PER KG	MDH	
5	साबुत जीरा/JEERA (SABUT)	PER KG		
6	जीरा/JEERA (POWDER)	PER KG	MDH	
7	धनिया पाउडर/DHANIA POWDER	PER KG	MDH	
8	आचार मिक्स-ACHAR MIXED	प्रतिकिलो PER KG	PANIPAT BRAND PACHRANGA	
9	सूखे मटर/DRY MUTTER	PER KG		
10	मैदा MAIDA	PER KG	RAJDHANI	
11	बेसन BESAN	PER KG	RAJDHANI	
12	तेजपत्ता TEJ PATTI	PER KG		
13	AJWAIN	PER KG		
14	COCONUT	PER KG		
15	KISHMISH	PER KG		
16	POHA	PER KG	VICTORY BRAND	
17	सेवियां SEWAIN	PER KG	BABINO	
18	रूहफजा' / ROOH AFZA	PER 750 ML	डाबर DABUR	
19	काजू KAJU	PER KG		
20	बादाम गिरी BADAM GIRI	PER KG		
21	लॉंग LONG	PER KG		
22	दालचीनी DALCHINI	PER KG		
23	बड़ी इलाइची /BADI ILAICHI	PER KG		

24	छोटी इलाइची /CHOTI ILAICHI	PER KG		
25	सौंफ /SAUNF	/PER KG		
26	KASURI METHI	प्रतिकिलो/PER KG	MDH	
27	PAPAD	LESS % ON MRP	BIKAJI ,LIJJIT	
28	DALIYA	PER KG	MADHU	
29	WASHING POWDER	प्रतिकिलो	WHEEL	
30	JALJEERA	PER 750 ML	RAJ	
31	SOYABEEN	प्रतिकिलो		
32	RASNA MANGO	Per Pack	DABUR	
33	RASNA ORANGE	Per Pack	DABUR	
34	मूंगफली दाना कच्चा PEANUT KACHHA	प्रतिकिलो PER KG		
35	न्यूट्री बड़ी NUTRIE BADI	प्रतिकिलो/PER KG	RUCHI	
36	CUSTARD POWDER	प्रतिकिलो/PER KG	WAIK FIED	
37	SUJI	प्रतिकिलो/PER KG	RAJDHANI	
38	BUNDI (HALDIRAM)	प्रतिकिलो/PER KG	(HALDIRAM)	
39	JAM FRUIT	प्रतिकिलो/PER KG	KISSAN	
40	IMLI	प्रतिकिलो/PER KG		
41	SABUT DHINA	प्रतिकिलो/PER KG		

DAILY NEED ITEMS

क्र. सं	मद का नाम	पैकिंग/ इकाई PACKING/ UNIT	ब्रांड का नाम BRAND NAMES	मूल्य सभी खर्चो समेत एव पहुंच विधालय Rates Incl.Taxes & FOR
1	झाड़ू बांस/BROOM HARD	PER KG	THUKRAL	
2	फूल झाड़ू BROOM FLOWER PLASTIC HANDLE BIG SIZE		THUKRAL	
3	फिनाइल PHENYL GENDA MARK BLACK	05 लीटर 05 LTR	गेंडा मार्क	
4	फिनाइल PHENYL Perfumed White	05 लीटर 05 LTR	गेंडा मार्क	
5	स्ल्युफुरिक तेजाब ACID SULPHRIC	750	EGG MARK	
6	टायलेट ब्रश/TOILET BRUSH (BIG) WITH PLASTIC HADLE	PER PC	बड़िया FINE QUALITY	
7	नेफथालिन की गोलियां NAPHTHINNE BALL	Per Kg		
8	Bleaching Powder	25 kg Bag		
9	Alum	In cakes (PER KG)		
10	Harpic	500 ml		
11	Mosquito coil	Per pkt	HIT	
12	Hit Spray	Per pc		

Note:-

1. For one item only one rate should be quoted, if any party quoting two rates for single item in that case rates will not be acceptable for the item.
2. Rates must include all type of taxes and FOR in JNVs .
3. Any alteration at the time of supply will not be acceptable.
4. EMSD and Security deposit will be as per tender notice. EMSD will be accepted only by Demand Draft/Multi city cheque only.
5. JNV authority reserves the right to accept or reject tender for without mentioning any reason.

Signature of renderer with stamp

Name of the party.....

Date

Postal address.....

Phone No.....

JAWAHAR NAVODAYA VIDYALAYA BRING KHERA (SRI MUKTSAR SAHIB)

TENDER FORM NO _____ COST Rs _____ RECEIPT NO _____ DATE _____

TENDER FORM FOR THE PURCHASE OF2018-19

1. Name & address of the firm
2. Name of the Proprietor/Partner
3. Quote Particulars
a) Regd.No
b)Sale Tax No
c)Vat No.
d)PAN
e)TAN
4. Is your firm income Tax payee?
If yes ,mention details of last previous
Year and attach income Tax clearance certificate.....
- 5 Annual turn over the firm
6. Are you a manufacturer or dealer or supplier
Of tendered items?
7. Have you supplied items to any other Govt
Organization .If yes, give details
8. Has your firm ever been black listed by any
Govt .or autonomous agency ? If yes ,give details.....
9. Details of earnest money
- (Demand Draft No. & date drawn in favour of Principal, Jawahar Navodaya Vidyalaya
Bring khera payable at Mandi Dabwali.
10. Cost of providing items as per the specifications mentioned (including all taxes & FOR
JNV,Bring Khera,Distt Sri Muktsar Sahib.
I,solemnly declare that the statements made above
are correct to the best of my knowledge and belief and shall abide by the terms & conditions
as mentioned in Annexure 'A' to this form.

Signature of the Proprietor
With Seal

Station.....

Dated.....

जवाहर नवोदय विधालय बडि.ग खेडा श्री मुक्तसर साहिब

जूतों चप्पलों की खरीद हेतु निविदा फार्म साल 2018-19

निविदा 15.05.2019 तक मान्य होंगी

फर्म का नाम _____

धरोहर राशी Rs.10000.00

ड्राफ्ट नं. _____ दिनांक _____

पता _____

क्रमS.N	मद का नाम Name of item with description	Brand name	Size	Rate including all taxes FOR Vidyalaya(In Rs.)
01	पी. टी जूता /PT shoes	1.Lakhani 2.Relaxo 3.Liberty	01 to 10	
02	काला जूता चमड़े का Black shoes Leather	1.Lakhani 2.Relaxo 3.Liberty	01 to 10	
03	चप्पल /Bathroom chappals	1.Lakhani 2.Relaxo 3.Liberty	01 to 10	

Sample of all above items available in the vidyalaya have been seen before submission of tender.

ध्यान दे : कृपया एक मूल्य ही व्यक्त करें .शर्त न मानने पर निविदा रद्द हो सकती है

NOTE :-PLEASE QUOTE SINGLE RATE FOR EACH ITEM. NON COMPLIANCE TO INSTRUCTIONS TENDER WILL BE REJECTED

Note:-.

1. Rates must include all type of taxes and FOR in JNVs and should be net rate and not in terms of less %age on MRP.
2. Any alteration at the time of supply will not be acceptable.
3. EMSD and Security deposit will be as per tender notice. EMSD will be accepted only by Demand Draft/multicity cheque only.
4. JNV authority reserves the right to accept or reject tender for without mentioning any reason.

Signature of tendered with stamp

Name of the party.....Date

Postal address.....Phone No.....

JAWAHAR NAVODAYA VIDYALAYA BRING KHERA (SRI MUKTSAR SAHIB)

TENDER FORM NO _____ COST Rs _____ RECEIPT NO _____ DATE _____

TENDER FORM FOR THE PURCHASE OF2018-19

1. Name & address of the firm
2. Name of the Proprietor/Partner
3. Quote Particulars
 - a) Regd.No
 - b)Sale Tax No
 - c)Vat No.
 - d)PAN
 - e)TAN
4. Is your firm income Tax payee?
- If yes ,mention details of last previous
 Year and attach income Tax clearance
 certificate.....
- 5 Annual turn over the firm
6. Are you a manufacturer or dealer or supplier
 Of tendered items?
7. Have you supplied items to any other Govt
 Organization .If yes, give details
8. Has your firm ever been black listed by any
 Govt .or autonomous agency ? If yes ,give
 details.....
9. Details of earnest money
- (Demand Draft No. & date drawn in favour of Principal, Jawahar Navodaya
 Vidyalaya Bring khera payable at Mandi Dabwali.
10. Cost of providing items as per the specifications mentioned (including all taxes &
 FOR JNV,Bring Khera,Distt Sri Muktsar Sahib.
 I,solemnly declare that the statements made
 above are correct to the best of my knowledge and belief and shall abide by the terms
 & conditions as mentioned in Annexure 'A' to this form.

Signature of the Proprietor
With Seal

Station.....
Dated.....

JAWAHAR NAVODAYA VIDYALAYA BRING KHERA(SRI MUKTSAR SAHIB)

TENDER FORM FOR SPORTS ITEMS FOR THE YEAR 2018-19

Name of the Firm _____ Earnest Money:-Rs. 5000.00
 Address _____ DD/PO No _____ dt. _____
 ST/CST No. _____ (Copy Enclosed)

S.N O	NAME & SPECIFICATION OF ITEM	Specification	Unit	Rate per unit (IN RS.)
01	FOOTBALL (SYNTHEIC) STANDARD SIZE	NIVIA FB - 277	P/PIECE	
		NIVIA FB - 360	P/PIECE	
02	VOLLEY BALL	SUPER VOLLY SPARTAN	P/PIECE	
03	BASKET BALL Rubber basket ball mulded with Butyibladder Size - 7	SPARTAN NO-07	P/PIECE	
04	HAND BALL	SPARTAN (SYNTHEIC) STANDARD SIZE MEN, WOMEN	P/PIECE	
05	CRICKET BAT (Kashmiri Pillo)	S.S (magnet,BDM,SG) (K 011-AA1395)	P/PIECE	
06	BATTING GLOVES (STANDARD SIZE)	SS,SG (Countylite)	P/PIECE	
07	KEEPING GLOVES (STANDARD SIZE)	SS,SG	P/PIECE	
08	LEG PAD (BATS MAN)	SS,SG (Medium,Large)	P/PIECE	
09	LEG PAD (KEEPER)	SS,SG	P/PIECE	
10	WICKETS (STUMP) ONE SET (THREE PIECE) WOODEN	SS (wooden)	P/PIECE	
11	JEVLIN (ALUMINIUM) MEN, WOMEN	NELCO (fiber)	P/PIECE	
12	STOP WATCH	RACER (Automatic)	P/PIECE	
13	FOOTBALL STUOD	NIVIA ULTRA FB - 314	P/PIECE	

14	FOOT BALL (NET) (DOUBLE) STANDARD SIZE (COTTON)	COSCO	P/PIECE	
15	FOOT BALL (NET) (DOUBLE) STANDARD SIZE (NYLON)	COSCO (Nylon)	P/PIECE	
16	HAND BALL (NET) (DOUBLE) STANDARD SIZE	COSCO (Nylon)	P/PIECE	
17	AIR PUMP	AIRON	P/PIECE	
18	VOLLEY BALL (NET) JONEX STANDARD SIZE, COTTON	SPARTAN (Nylon)	P/PIECE	
19	ANKLET PAIR (TWO PC)		P/PIECE	
20	DUMBLES (WOODEN PAIR) TWO PIECE		P/PIECE	
21	KNEE – CAP, PAIR (TWO PIECE)		P/PIECE	
22	KNEE – CAP, WITH SPANG FOR VOLLEY BALL AND BASKET BALL		P/PIECE	
23	MEASURING TAPE (100 MTRS.)		P/PIECE	
24	MEASURING ROPE (WHITE COTTON)		P/PIECE	
25	BAD MINTON RACKET (SINGLE ROD WITH HIGH SHIP GUT)	YONEX. Wingstar GT 373 (Made in Japan)	P/PIECE	
26	BAD MINTON RACKET (DOUBLE ROD WITH HIGH SHIP GUT)	YONEX (Made in Japan)	P/PIECE	
27	SHUTTLE COCK PLASTIC (FOR OUT DOOR PLAYING)	MAVIS 350	P/PIECE	
28	SHUTTLE COCK (FEATHER) (FOR OUT DOOR PLAYING)	ASSIAN DIXON	P/PIECE P/PIECE	
29	BAD MINTON POLE IRON (STANDARD SIZE)		P/PIECE	
30	BAD MINTON NET STANDARD SIZE COTTON)	(Yonex) Nylon	P/PIECE	
31	TABLE TENNIS BAT (LIGHT WEIGHT)	STAG	P/PIECE	
32	TABLE TENNIS BAT (LIGHT WEIGHT)	GKI, Kung-fu 329726	P/PIECE	
33	TABLE TENNIS BAT (LIGHT WEIGHT)	MONTEX	P/PIECE	
34	TABLE TENNIS BALL (ORANGE COLOUR 40 MM)	STIGA (CUP)P	P/PIECE	
35	TENIS BALL	SIXER		
36	TABLE TENIS NET	STAG	P/PIECE	

37	TABLE TENNIS TABLE MADE FROM 18 mm water proof Board with Sheesham Legs top size 18 mm & 12 mm regulation Size 2740 x 1523 x 760 mm	STAG	P/PIECE	
38	SPIKES ATHLETICS	SPARTAN, Enzal All Size	P/PIECE	
39	LADDER GAME MAGNETIC	WOODEN	P/PIECE	
40	SKIPPING ROPE		P/PIECE	
41	FOOTBALL STUD STAR (RUBBER SOLE)	SPARTAN, Gold Star	P/PIECE	
42	BASKETBALL NET	JONEX	P/PIECE	
43	WHISTLE	FOX 40	P/PIECE	
44	CHESS BOARD MAGNETIC	WOODEN	P/PIECE	
45	HURDLE ADJUSTABLE	WOODEN	P/PIECE	
46	WRESTTLING MAT STANDARD SIZE WITH COVER	Standard Size	P/PIECE	
47	CARAM BOARD	WOODEN	P/PIECE	
48	GYM EQUIPMENT WEIGHT DUMBLE ROAD	2.5 KG,05 KG,10 KG 2.5 KG 02 PAIR 15 KG,21KG	P/PIECE P/PIECE P/PIECE	
49	HAMMER	4KG WITH WIRE 8KG WITH WIRE	P/PIECE P/PIECE	
50	CRICKET	HELMET GARD	P/PIECE P/PIECE	
51	Leather Ball (Cricket)	Dixon (club)	P/piecs	

Sample of all above items available in the Vidyalaya have been seen before submission of tender.

The terms & conditions are enclosed herewith and acceptable to me/us.

The EMSD is enclosed vide DD/Ch No. _____ dated _____ For Rs.5000/-

Signature of the party

Complete address of the Firm with tele/mobile nos

JAWAHAR NAVODAYA VIDYALAYA BRING KHERA (SRI MUKTSAR SAHIB)

TENDER FORM NO _____ COST Rs _____ RECEIPT NO _____ DATE _____

TENDER FORM FOR THE PURCHASE OF2018-19

1. Name & address of the firm
2. Name of the Proprietor/Partner
3. Quote Particulars
a) Regd.No
b)Sale Tax No
c)Vat No.
d)PAN
e)TAN
4. Is your firm income Tax payee?
If yes ,mention details of last previous
Year and attach income Tax clearance certificate.....
- 5 Annual turn over the firm
6. Are you a manufacturer or dealer or supplier
Of tendered items?
7. Have you supplied items to any other Govt
Organization .If yes, give details
8. Has your firm ever been black listed by any
Govt .or autonomous agency ? If yes ,give details.....
9. Details of earnest money
- (Demand Draft No. & date drawn in favour of Principal, Jawahar Navodaya Vidyalaya
Bring khera payable at Mandi Dabwali.
10. Cost of providing items as per the specifications mentioned (including all taxes & FOR
JNV,Bring Khera,Distt Sri Muktsar Sahib.
I,solemnly declare that the statements made above
are correct to the best of my knowledge and belief and shall abide by the terms & conditions
as mentioned in Annexure 'A' to this form.

Signature of the Proprietor
With Seal

Station.....
Dated.....

JAWAHAR NAVODAYA VIDYALAYA BRING KHERA DISTT. SRI MUKTSAR SAHIB

TENDER FROM FOR STATIONERY ITEMS 2018-19

Name of the Firm _____

Address _____

Earnest Money :- Rs. 10000-00

DD/PO No. _____ dt. _____

ST/CST No. _____ (Copy Enclosed)

S.No	Name of Items	BRAND	QUANTITY	Rate Incl.Taxes
1.	Answer Sheets printed CBSE pattern university Size 11"x9" 58 GSM paper			
a)	16 Pages	As per Sample	Per 1000	
b)	12 Pages	As per Sample	Per 1000	
c)	8 Pages	As per Sample	Per 1000	
d)	4 Pages	As per Sample	Per 1000	
2.	Exercise Note Book 192 pages plastic coated cover Classmate		Per PC	
3.	Ruled register 192 pages plastic coated cover Classmate		Per PC	
4.	Drawing sheet(cartage sheet) ¼ size	As per Sample	Per PC	
5.	Graph Sheet	As per Sample	Per pkt	
6.	Graph copy 44 Pages Taj White /Jindal	As per Sample	Each	
7.	Drawing Note Book Spiral Binding Taj White/Lotus 60 pages size 27.5x34.7xm.	As per Sample	Per Pc	
8.	Geometry Box Classmate		Per Pc	
9.	Practical Note Book (Physics, Chemistry, Maths, Bio, Physical Education, Classmate for 8th & 9 th to 12 th .		Per Pc	
10.	a) Geography Practical File 23 x 36	As per Sample	Per Pc	
11.	b) Geography Practical Sheet Plain & Rulled (25pages Pkt)	As per sample	Per Pkt	
12.	a) Eco Practical File 23 x 36	As per Sample	Per Pc	
13.	b) Eco Practical Sheet Plain & Rulled 25pages Pkt	As per sample	Per Pkt	
14.	Pencil HB stu. Natraj	As per Sample	Per Pc	
15.	Computer Paper A-4 Century, GSM 75	As per Sample	Per Ream	
16.	Computer Paper Legal Century, GSM 75	As per Sample	Per Ream	
17.	Ball Pen Butterflow (Red+Blue)	As per Sample	Per Pc	

18.	File Cover Heavy With School Name printed with logo	As per Sample	Per Pc	
19.	Drawing pins Heavy	As per Sample	Per Pc	
20.	Brown Tape 2" size	As per Sample	Per Pc	
21.	Rubber band Bell Brand	As per Sample	Per pkt	
22.	Pencil colour 12 Shade Camel.Natraj Half size	As per Sample	Per set	
23.	Pencil colour 12 Shade Camel.Natraj Full size	As per Sample	Per set	
24.	Wax colour 12 Shade Faber Castel Jambu	As per Sample	Per set	
25.	Wax colour 16 Shade Faber Castel	As per Sample	Per set	
26.	Pencil Degree HB H2 H3 H4 B2 B3 B4 Apsra /Camlin	As per Sample	Per Pc	
27.	a) Chalk Box Dust Free (50 Sticks Pack)Kores	As per Sample	Per box	
28.	b) Chalk Box(50 Sticks Coloured Dustfree)Kores	As per Sample	Per box	
29.	Out line Maps -100 Maps Booklet Political/Physical , India, Punjab World.	As per Sample	Per pkt	
30.	Black Sheet Thick Std size	As per Sample	Per 100	
31.	Golden/Silver Sheet Thick Std size	As per Sample	Per 100	
32.	Brown Sheet Thick Std Size	As per Sample	Per 100	
33.	Velvet paper Thick Std Size	As per Sample	Per 100	
34.	Sketch Pen- Faber Casttel, Lux or Camel	As per Sample	Per pc	
35.	Postel Colour Faber Castell Per Set 6 colour 10ml 12 color 10ml.	As per Sample	Per set	
36.	Chart Paper thick different 22x28 size colours Red, Yellow, Blue, Green, White	As per Sample	Per set	
37.	Crave Sheet (Different Colours) std size	As per Sample	Per 100	
38.	Glazed paper (different colours)std size	As per Sample	Per 100	
39.	Thermocol Sheets ½ Inch /1 Inch / 2Inch Thickness	As per Sample	Per 100	
40.	Thread Atti	As per Sample	Per pkt	
41.	Oil Pastels(15Shades) Camlin(25,48 shades)	As per Sample	Per set	
42.	Artists Water colour 20Ml, Camlin	As per Sample	Per set	
43.	Round Brush fine Hair soft 0,1,2,3,4,5,6,7,8,9,10,11,12	As per Sample	Per set	
44.	Flat Brush (Synthetic), No. 0,1,2,3,4,5,6,7,8,9,10,11,12 size	As per Sample	Per set	

45.	Writing Brush Long hair No. 0,1,2,3,4,5,6,7,8,9,10,11,12 soft long	As per Sample	Per set	
46.	Drawing Pin Coloured	As per Sample	Per pkt	
47.	Eraser Natraj/Ordinary/Faber Castell	As per Sample	Per pc	
48.	Art Card 22x28 size	As per Sample	Per pc	
49.	Ivory Sheet 22x28 size	As per Sample	Per pc	
50.	Artist Acrylic(20ml)Camel	As per Sample	Per pc	
51.	Artist Oil Colour (20ML) Camel	As per Sample	Per pc	
52.	Canvas Board (18x24 Inch) Camel	As per Sample	Per pc	
53.	Gateway Sheet, A4 size Century	As per Sample	Per pc	
54.	Hand Made Sheet(Textured)	As per Sample	Per pc	
55.	Water Proof Ink, Camel	As per Sample	Per pc	
56.	Stainer Different Colour 100ML)	As per Sample	Per pc	
57.	Canvas Cloth superior quality	As per Sample	Per pc	
58.	Writing Brush (Long Hair)	As per Sample	Per pc	
59.	Sunlight Paper	As per Sample	Per pc	
60.	Plalster of Paris	As per Sample	Per kg	
61.	Transperent Plastic Sheet	As per Sample	Per pc	
62.	Fevicol 100gm 200gm 500gm 1kg	As per Sample	Per pc	
63.	Fevi Stic/Faber CAsstell 15gm	As per Sample	Per Pc	
64.	Water colour cake 24 Shade with bursh (Camel/Kores)	As per Sample	Per set	
65.	Paint Brish 2'' / 3''	As per Sample	Per Pc	
66.	Pencil colour 24 Shade Natraj/Camel	As per Sample	Per pc	
67.	Hi Lighter Faber castel/Rorito	As per Sample	Per Pc	
68.	Marker Pen Permanent Rorito Artline	As per Sample	Per Pc	
69.	Febric Colour 6 shades 10MLCamel.Fevicril	As per Sample	Per set	
70.	Febric Colour 12 Shades 10 ML Camel/Fevicril	As per Sample	Per set	
71.	Oil Colour Tube 9 ML Set Camel	As per Sample	Per set	
72.	Oil Colour Tube 9 ML Set Camel	As per Sample	Per set	
73.	School Bag Size 1) 13''x16'' with 4''width 2) 14''x18'' with 4''width	As per Sample	Per piece	

	Student school bag nylon Blue/Brown with black straps & Piping. Horizontal in shape, made of nylon matty, waterproof with zipper fastening at the top, One front Pochet, Handle on the top with PU foam cushion inside- 25 MM width with School Logo & JNV Printed.			
74.	Ruled register 144 pages 8"x13" size with school name printed, Hard Bound (+-2%)	As per Sample	Per piece	

Sample of all above items available in the vidyalaya have been seen before submission of tender.

NOTE:-

1. Only one Rate should be quoted of each Item. Double rate of any item will not be accepted, only first rate will be considered or which ever would be less.
2. A copy of proof of Sale Tax No./VAT No. & current Income tax clearance certificate should be attached with the tender form. TDS WILL BE DEDUCTED FROM THE BILL AS PER NORMS OF INCOME-TAX DEPTT.

(SIGNATURE OF TENDERER
WITH SEAL & DATE _____

JAWAHAR NAVODAYA VIDYALAYA BRING KHERA (SRI MUKTSAR SAHIB)

TENDER FORM NO _____ COST Rs _____ RECEIPT NO _____ DATE _____

TENDER FORM FOR THE PURCHASE OF2018-19

1. Name & address of the firm
.....
2. Name of the Proprietor/Partner
.....
3. Quote Particulars
a) Regd.No
b)Sale Tax No
c)Vat No.
d)PAN
e)TAN
4. Is your firm income Tax payee?
If yes ,mention details of last previous
Year and attach income Tax clearance certificate.....
- 5 Annual turn over the firm
6. Are you a manufacturer or dealer or supplier
Of tendered items?
7. Have you supplied items to any other Govt
Organization .If yes, give details
8. Has your firm ever been black listed by any
Govt .or autonomous agency ? If yes ,give details.....
9. Details of earnest money
(Demand Draft No. & date drawn in favour of Principal, Jawahar Navodaya Vidyalaya
Bring khera payable at Mandi Dabwali.
10. Cost of providing items as per the specifications mentioned (including all taxes & FOR
JNV,Bring Khera,Distt Sri Muktsar Sahib.
I,solemnly declare that the statements made above are
correct to the best of my knowledge and belief and shall abide by the terms & conditions as
mentioned in Annexure 'A' to this form.

Signature of the Proprietor
With Seal

Station.....

Dated.....

जवाहर नवोदय विद्यालय बडिग खेडा;जिला श्री मुक्तसर साहिब

वर्दियों की सिलाई हेतु निविदा फार्म साल 2018-19

निविदा 15.05.2019 तक मान्य होंगी

फर्म का नाम _____

धरोहर राशी **Rs.5000.00**

ड्राफ्ट नं. _____ दिनांक _____

पता _____

सेवा में

प्राचर्य,

जवाहर नवोदय विद्यालय, बडिग खेडा;जिला श्री मुक्तसर साहिब

S.NO.	NAME OF THE ITEMS	रेट प्रति नग RATES PER UNIT/NAG	
01.	पैंट /Pant Full	RS.	Per Pc
02.	कमीज आधी वाजू/ Shirt Half Sleeve	RS.	Per Pc
03.	कमीज पूरी वाजू Shirt Full Sleeve	RS.	Per Pc
04.	सलवार कमीज Salwar Kameez (Lady Suit)	RS.	Per Suit
05.	स्कर्ट Skirts (Divider)	RS.	Per Pc
06	दुपट्टा Dupatta Beading	RS.	Per Pc
07	पर्दे curtains	RS	Per Pc

NOTE :- Any kind of uneven/wrong cutting & stitching of the uniform will not be accepted and penalty will be made by the concerned party. TDS will be deducted from the bill as per norms of Income-Tax Deptt. The stitching work will be allowed in the vidyalaya campus and no cloth will be allowed to take outside for stitching.

(SIGNATURE OF TENDERER)

WITH SEAL & DATE _____

JAWAHAR NAVODAYA VIDYALAYA BRING KHERA (SRI MUKTSAR SAHIB)

TENDER FORM NO _____ COST Rs _____ RECEIPT NO _____ DATE _____

TENDER FORM FOR THE PURCHASE OF2018-19

1. Name & address of the firm

.....
.....

2. Name of the Proprietor/Partner

3. Quote Particulars

a) Regd.No

b)Sale Tax No

c)Vat No.

d)PAN

e)TAN

4. Is your firm income Tax payee?

If yes ,mention details of last previous

Year and attach income Tax clearance

certificate.....

5 Annual turn over the firm

6. Are you a manufacturer or dealer or supplier
Of tendered items?

7. Have you supplied items to any other Govt
Organization .If yes, give details

8. Has your firm ever been black listed by any
Govt .or autonomous agency ? If yes ,give

details.....

9. Details of earnest money

(Demand Draft No. & date drawn in favour of Principal, Jawahar Navodaya
Vidyalaya Bring khera payable at Mandi Dabwali.

10. Cost of providing items as per the specifications mentioned (including all taxes &
FOR JNV,Bring Khera,Distt Sri Muktsar Sahib.

I,solemnly declare that the statements made
above are correct to the best of my knowledge and belief and shall abide by the terms
& conditions as mentioned in Annexure 'A' to this form.

Signature of the Proprietor
With Seal

Station.....

Dated.....

जवाहर नवोदय विधालय बडिग खेडा;जिला श्री मुक्तसर साहिब

TENDER FOR ELECTRIC ITEMS FOR THE SESSION 2018-19

निविदा 15.05.2019 तक मान्य होंगी

फर्म का नाम _____ धरोहर राशी Rs.5000.00 ड्राफ्ट नं. _____ दिनांक _____

पता _____

सेवा में

प्राचर्य,

ज.न.वि. बडिग खेडा,जिला श्री मुक्तसर साहिब.

S.No.	Name & Specification of Item	Brand Name	Rate(Discount on MRP)
1	Ceiling Fan 1200 mm 1400 mm	ORIENT NEW BREEZE KHAITAN (MANIK)	
2	Fan Condensor 3.25MF, 2.15 MFD	HAVELLS BAJAJ	
3	Copper Wire 1MM, 1.5MM, 2.5MM 4 MM	HAVELLS	
4	Copper double core wire, 1.5MM 2.5MM	HAVELLS	
5	Aluminum double coir wire, 4MM 6MM 16 MM 25 MM	HAVELLS	
6	Tube choke electronics	PHILIPS BAJAJ	
7	Switch one way 6 Amp. 16Amp	ANCHOR HAVELLS	
8	Socket five pin 6 Amp 16 Amp	ANCHOR HAVELLS	
9	DP 32 Amp	HAVELLS	
10	Tube Rod 40 Watt	PHILIPS BAJAJ	
11	Tube Choke 150 watt	HAVELLS BAJAJ	
12	Tube Starter	PHILIPS BAJAJ	

13	Bulb LED 07 Watt 09 Watt 10 Watt 12 Watt	HAVELLS	
14	Ignator 150Watt	HAVELLS BAJAJ	
15	Tape Roll	STEAL GRIP	
16	L.E.D Street Light set 15 Watt, 50 Watt,	HAVELLS	
17	Bulb Holder	ANCHOR	
18	Geyser 35 Litter	HAVELLS	
19	Stabilizer 4 KVA	HAVELLS V.GUARD	
20	M.C.B Switch 6amp, 16amp, 32 amp	HAVELLS	
21	PVC Pipe ½ “ ¾ “ 1”		
22	Bend PVC ½”, ¾”, 1”		
23	Commercial RO Water filter(Long)	Kent Aquaguard	
24	Fan Regulator (Switch type)	ANCHOR HAVELLS	
25	Top Plug three pin 6 amp 16 amp	HAVELLS	
26	LED Batten (Tube light set) 18 Watt 20 Watt 50Watt 150Watt	HAVELLS SYSKA	

Signature

All the above terms and conditions are acceptable to me/us.

The Earnest money of Rs.----- is enclosed vide DD/Cheque No. _____
dated _____ Signature of tenderer with date Complete address with
telephone/mobile no.

JAWAHAR NAVODAYA VIDYALAYA BRING KHERA (SRI MUKTSAR SAHIB)

TENDER FORM NO _____ COST Rs _____ RECEIPT NO _____ DATE _____

TENDER FORM FOR THE PURCHASE OF.....2018-19

1. Name & address of the firm

.....
.....

2. Name of the Proprietor/Partner

3. Quote Particulars

a) Regd.No

b)Sale Tax No

c)Vat No.

d)PAN

e)TAN

4. Is your firm income Tax payee?

If yes ,mention details of last previous

Year and attach income Tax clearance

certificate.....

5 Annual turn over the firm

6. Are you a manufacturer or dealer or supplier
Of tendered items?

7. Have you supplied items to any other Govt
Organization .If yes, give details

8. Has your firm ever been black listed by any
Govt .or autonomous agency ? If yes ,give

details.....

9. Details of earnest money

(Demand Draft No. & date drawn in favour of Principal, Jawahar Navodaya
Vidyalaya Bring khera payable at Mandi Dabwali.

10. Cost of providing items as per the specifications mentioned (including all taxes &
FOR JNV,Bring Khera,Distt Sri Muktsar Sahib.

I,solemnly declare that the statements made
above are correct to the best of my knowledge and belief and shall abide by the terms
& conditions as mentioned in Annexure 'A' to this form.

Signature of the Proprietor
With Seal

Station.....

Dated.....

जवाहर नवोदय विधालय बडिग खेडा;जिला श्री मुक्तसर साहिब

TENDER FOR M & R Civil Items FOR THE SESSION 2018-19

निविदा 15.05.2019 तक मान्य होंगी

Name of the firm _____ Earnest Money :-5000.00

Address _____ DD/PO No _____ dt.

ST/CST No. _____ (Copy Enclosed)

S.No.	Name & Specification of Item	Brand Name	Rate
1	Cement (43 Grade)	ACC JK LAXMI	
2	Crasher (Black & Red)		
3	Bazari (Zero)		
4	Brush 4"		
5	Brush 6"		
6	Pipe CPVC 1/2", 3/4", 1"	Vectus	
7	LBO CPVC 1/2", 3/4", 1"	Vectus	
8	Tee (P) 1/2", 3/4", 1"	Vectus	
9	Socket (P) 1/2", 3/4", 1"	Vectus	
10	G I Pipe 1/2", 3/4", 1"	Vectus	
11	Tap (Tooti) Brass 1/2"		
12	Gate Valve Heavy Brass (1/2", 3/4", 1")		
13	Wall cock Brass (1/2", 3/4", 1")		

Signature

All the above terms and conditions are acceptable to me/us.

The Earnest money of Rs.----- is enclosed vide DD/Cheque No. _____
dated _____ Signature of tenderer with date Complete address with
telephone/mobile no.

निविदा एवं संविदा की सामान्य शर्तें

01 निविदा के लिफाफे पर, जिस सामग्री की आपूर्ति के लिए निविदा प्रस्तुत की जा रही है उसका उल्लेख किया जाना अनिवार्य है ।

02 निविदा फार्म साफ सुथरे ढंग से भरा जाना चाहिए तथा किसी भी प्रकार की कांट छांट यथासंभव नहीं करें। यदि किसी भी प्रकार का परिवर्तन/संशोधन करना अति आवश्यक हो तो उसे साफ-साफ तरीके से करते हुये परिवर्तन करें तथा किये गये परिवर्तन पर दिनांक सहित हस्ताक्षर कर सत्यापित करें। परन्तु किसी भी दशा में ओवर राइटिंग स्वीकार्य नहीं की जाएगी।

03 सामग्री आपूर्ति हेतु दरें, निविदा फार्म की शर्तों, जिनका उल्लेख इस निविदा प्रपत्र में किया जा रहा है के अनुसार भरी जानी चाहिए तथा निविदा दाता को प्रपत्र की शर्तों पर सहमति हेतु हस्ताक्षर करने होंगे। जिन निविदाकर्ताओं की निविदा स्वीकार नहीं होंगी उन्हें धरोहर राशि निविदा की अंतिम स्वीकृति होने की तारीख से एक माह के भीतर लौटा दी जायेगी। यदि निविदादाता धरोहर राशि के भुगतान में छूट चाहता है तो वह संबंधित सरकारी आदेश की सत्यापित छायाप्रति संलग्न करेगा जिसके अन्तर्गत संबंधित फर्म धरोहर राशि जमा कराने की छूट हेतु पात्रता रखती हैं।

04 यदि कोई सरकारी संस्था निविदा का आवेदन करना चाहती है तो वे अपने सरकारी विभाग होने का प्रमाण पत्र साथ में संलग्न करें।

05 किसी भी निविदा को स्वीकृत अथवा अस्वीकृत करने का अधिकार अधोहस्ताक्षरी के पास सुरक्षित है तथा वह न्यूनतम दर प्रस्तुत करने वाली निविदा को स्वीकृत करने के लिए बाध्य नहीं है। अधोहस्ताक्षरी किसी भी निविदा को बिना किसी कारण बताए निरस्त कर सकते हैं।

06 निविदा की स्वीकृत दरें 15/05/2019 तक के लिए मान्य होंगी जिसके आधार पर निविदा स्वीकार होने पर यह निविदादाता व निविदाकर्ता के बीच एक अनुबंध किया जाएगा जिसमें निविदा की शर्तों का उल्लेख होगा।

07 निविदा धरोहर राशि के साथ ही स्वीकार की जाएगी। जहाँ अनिवार्य होगा नियमानुसार टी.डी.एस काटा जाएगा।

08 जिन निविदादाताओं की निविदा स्वीकार हो जायेंगी उन्हें कुल अनुमानित क्रय राशि के 05 प्रतिशत के बराबर सुरक्षा राशि (मबनतपजल उवदमल) जमा करवानी होगी। इस सुरक्षा राशि में उनके द्वारा जमा करवाई गयी धरोहर राशि समायोजित कर दी जाएगी तथा शेष राशि उन्हें निश्चित अवधि 30 दिन के अन्दर जमा करवानी होगी तथा इस सुरक्षा राशि पर किसी प्रकार का ब्याज देय नहीं होगा।

09 विद्यालय द्वारा स्वीकृत निविदा दाता की सुरक्षित जमा राशि आवश्यकतानुसार अनुबंध समाप्ति की तिथि से कुल छः माह तक सुरक्षा की दृष्टि से रोकी जाएगी। यदि निविदा अनुबंध वर्ष में किसी त्रुटि के कारण से आपूर्ति से किसी प्रकार की हानि विद्यालय को होती है तो उस हानि की प्रतिपूर्ति सुरक्षा राशि से की जाएगी अन्यथा 06 माह के बाद अवमुक्त कर दी जाएगी।

10 पूर्ण रूप से भरी हुई मुहर बन्द निविदाएँ दिनांक 20/03/19 की सांय 10.30 am बजे तक स्वीकार की जाएगी।

11 निश्चित समय तथा तारीख के पश्चात किसी भी कारण से प्राप्त निविदाएँ स्वीकार नहीं की जाएंगी।

12 सशर्त एवं टेलीग्राफिक निविदाएं स्वीकार नहीं की जाएंगी।

13 सभी प्राप्त निविदाएँ अधोहस्ताक्षरी के कार्यालय में कय परामर्श दात्री उप समिति की बैठक में दिनांक 20/03/19 को 11 बजे पूर्वाह्न में खोली जाएंगी। निविदाकर्ता प्रतिनिधि बैठक में उपस्थित हों सकते हैं।

14 निविदा देने वाले व्यक्ति की, जिसकी निविदा स्वीकृत की गयी है को आदेश देने की तारीख की अवधि के भीतर विद्यालय को माल की आपूर्ति करनी होगी यदि अनुमोदित निविदादाता निर्दिष्ट अवधि के भीतर माल भेजने में असफल रहता है तो अधोहस्ताक्षरकर्ता को यह अधिकार होगा कि वह माल की आपूर्ति खुले बाजार से कर ले या निविदा की आपूर्ति/ कार्य किसी अन्य व्यक्ति/ फर्म को देकर पूरा करवा ले। इस संबंध में अधिक भुगतान की गई राशि की कटौती निविदादाता/अधिकृत आपूर्तिकर्ता की सुरक्षित जमा राशि से की जायेगी। यदि इस संबंध में अधिक भुगतान राशि निविदादाता की जमा सुरक्षित राशि से अधिक होगी तो अधिक भुगतान की भरपाई की जिम्मेदारी भी निविदादाता/अधिकृत आपूर्तिकर्ता फर्म की होगी तथा उसकी वसूली संबंधित फर्म से की जाएगी तथा ऐसी फर्म को भविष्य के लिए ब्लैक सूची लिस्टेड घोषित कर दिया जाएगा।

15 आपूर्ति की गयी सामग्री की जांच अधोहस्ताक्षरकर्ता द्वारा या अन्य अधिकृत प्रतिनिधि/कमेटी द्वारा की जाएगी। यदि आपूर्ति की गयी सामग्री स्वीकृत निविदा/आपूर्ति आदेश के अनुसार नहीं पायी गयी तो आपूर्ति को अस्वीकार करने का अधिकार अधोहस्ताक्षरी के पास सुरक्षित है। निविदादाता द्वारा स्वयं के खर्च पर आपूर्ति की गयी सामग्री को बदलेगा अथवा वापस ले जाएगा।

16 यदि किसी सामान की सप्लाई के साथ निर्माता द्वारा कोई भी गिफ्ट सामान या स्कीम दिया जा रहा है तो उस पर क्रेता का अधिकार होगा जिसे आपूर्तिकर्ता द्वारा आपूर्ति के साथ दिया जाएगा।

17 बयाना राशि बैंक ड्रफ्ट के रूप में प्राचार्य, जवाहर नवोदय विद्यालय बडिंगखेडा को मंडी डबवाली के किसी राष्ट्रीयकृत बैंक में देय हो मान्य होगी अन्य किसी भी प्रकार से बयाना राशि स्वीकार नहीं की जाएगी। समस्त विवादों में न्यायाधिकार क्षेत्र श्री मुक्तसर साहिब रहेगा। आपूर्ति की मात्रा का निर्धारण प्राचार्य द्वारा किया जाएगा जिसके लिए कोई कारण नहीं दिया जाएगा।

18 जो निविदाएं उपरोक्त शर्तों का पालन नहीं करेगी उन्हें निरस्त कर दिया जाएगा। कय सलाहकार समिति के पास यह अधिकार सुरक्षित रहेगा कि वह किसी भी निविदा को कभी भी बिना कारण बताए निरस्त कर सकती है। निविदा में अंकित की गयी दरें समस्त करें जैसे वेट कर, उत्पादन शुल्क तथा अन्य करें सहित निश्चित होनी चाहिए। अंकित मूल्य पर छूट जैसी दरें स्वीकार नहीं की जाएंगी। मद की दरें स्कूल पहुँच तक मानी जाएगी विद्यालय किसी भी प्रकार का किराया देने के लिए बाध्य नहीं होगा न ही सामान कहीं से एकत्र करेगा।

19 ऐसी सामग्री जिसके निमित्त नमूना भी मांगा गया है निविदादाता द्वारा प्रस्तुत नमूने की कीमत निविदा प्रपत्र के अनुसार भुगतान की जाएगी तथा नमूने पर कय सलाहकार समिति के सदस्यों व निविदादाता के हस्ताक्षर होंगे। नमूने को विद्यालय में सुरक्षित रखा जाएगा। नमूना किसी भी दशा में निविदादाता को वापिस नहीं किया जाएगा।

20 निविदा उन्हीं फर्मों की स्वीकार की जाएगी जो उस विशिष्ट सामग्री का व्यापार करती हो तथा उसके निमित्त फर्म को उस सामग्री के व्यापार करने का प्रमाण प्रस्तुत करना होगा। उदाहरणार्थ यदि खाद्य सामग्री के व्यापार से संबंधित वैट प्रमाण पत्र व वैट नंबर प्रस्तुत करना होगा। जिसमें यह स्पष्टतया दर्शाया गया हो कि संबंधित फर्म खाद्य सामग्री के व्यापार करने हेतु पंजीकृत है।

22 निविदादाता सामग्री को ठीक तरह से पैक करने के लिए जिम्मेदार होगा ताकि उसे जहाज, रेल एवं सड़क या वायुयान द्वारा साधारण दशा में भेजते समय नुकसान न हो सके तथा सामग्री अच्छी दशा में नियत स्थान पर प्राप्त की जा सके। किसी भी प्रकार की हानि, नुकसान टूट-फूट या लीक, सड़क दुर्घटना होने या अन्य किसी भी प्रकार की घटना के कारण हुई हानि के लिए निविदादाता/आपूर्तिकर्ता जिम्मेदार होंगे और उस हानि की भरपायी उन्हीं के द्वारा की जाएगी। अधोहस्ताक्षरी इस प्रकार से हुई हानि के लिए किसी भी तरह से जिम्मेदार नहीं होंगे।

23 आपूर्तिकर्ता फर्म को किये जाने वाले भुगतान के निमित्त जारी बैंक ड्राफ्ट, आर.टी.जी.एस., एन.ई. एफ.टी. इत्यादि पर होने वाले व्यय संबंधित फर्म द्वारा वहन किये जायेंगे। यदि निविदा फर्नीचर के लिए है तो निविदादाता प्रत्येक फर्नीचर सामान पर मैटल की प्लेट लगायेंगे जिस पर फर्म का नाम तथा सप्लाई का वर्ष अंकित होगा।

24 वस्तुओं का रेट प्रिंट कीमत से ज्यादा नहीं दिया जायेगा।

25 वस्तुओं की सप्लाई सुबह 9 00 बजे से सांय 4 00 बजे तक ही स्वीकार की जायेगी।

निविदादाता निविदा के साथ निम्न प्रमाण पत्र साथ में संलग्न करेंगे:-

- ' आयकर विभाग के साथ द्वारा जारी पैन नम्बर व टेन नम्बर की सत्यापित प्रतिलिपि।
- ' निर्धारित धरोहर राशि
- ' यदि निविदादाता अनुमोदित वितरक है तो संबंधित कंपनियों द्वारा अनुमोदित वितरक का प्रमाण पत्र
- ' जहां लागू हो टिन/बिक्री कर रजिस्ट्रेशन प्रमाण पत्र की प्रति।
- ' फर्म बैंक खाते का नम्बर व आर.टी.जी.एस. नम्बर

निविदा प्रपत्र में अंकित शर्तें हमें मान्य हैं।

दिनांक.....

स्थान.....

निविदा भरने वाले का नाम
हस्ताक्षर मय सील

JAWAHAR NAVODAYA VIDYALAYA BRING KHERA (SRI MUKTSAR SAHIB)

TENDER FORM NO _____ COST Rs _____ RECEIPT NO _____ DATE _____

TENDER FORM FOR THE PURCHASE OF2018-19

1. Name & address of the firm
 -
 -
 2. Name of the Proprietor/Partner
 -
 -
 3. Quote Particulars
 - a) Regd.No
 - b)Sale Tax No
 - c)Vat No.
 - d)PAN
 - e)TAN
 4. Is your firm income Tax payee?
 - If yes ,mention details of last previous
Year and attach income Tax clearance certificate.....
 - 5 Annual turn over the firm
 6. Are you a manufacturer or dealer or supplier
Of tendered items?
 7. Have you supplied items to any other Govt
Organization .If yes, give details
 8. Has your firm ever been black listed by any
Govt .or autonomous agency ? If yes ,give details.....
 9. Details of earnest money
 - (Demand Draft No. & date drawn in favour of Principal, Jawahar Navodaya Vidyalaya
Bring khera payable at Mandi Dabwali.
 10. Cost of providing items as per the specifications mentioned (including all taxes & FOR JNV,Bring
Khera,Distt Sri Muktsar Sahib.
- I,solemnly declare that the statements made above are correct to the best of my knowledge and belief and shall abide by the terms & conditions as mentioned in Annexure 'A' to this form.

Signature of the Proprietor
With Seal

Station.....

Dated.....

जवाहर नवोदय विधालय बडिग खेडा';
जिला श्री मुक्तसर साहिब
2018-19

EMSD 5000-00 Demand Draft no _____ Dated _____

VALID FROM 15.7.2018 TO 15.05.2019

Ref No _____

Dated _____

M/S _____

I hereby submit my rates for the running of tuck shop/PCO :

Sno	Particulars	Maintenance Amount
01	Running of Tuck shop & PCO in Vidyalaya campus	_____

Note: No exemption will be allowed for short break winter/Autumn)

Conditions:

1. Bidder will erect it own infrastructure i.e. cabin etc.
2. Vidyalaya will provide land for infrastructure.
3. Bidder will install sub meter of electricity and make payment on the Unit rate prescribed by PSEB
4. Bidder will keep its surrounding neat and clean
5. Bidder will not allow any outsider to enter his/her premises erected in the campus.
6. Violation of condition will liable to action under law.
7. At least two telephone number will be installed
8. Selling Price should not exceed M.R.P.
9. Bidder will sell only branded & sealed items.
10. The time of opening of tuck shop will be 2 hours in a day.

All terms and conditions accepted

Signature of bidder

Name

Address

JAWAHAR NAVODAYA VIDYALAYA BRING KHERA (SRI MUKTSAR SAHIB)

TENDER FORM NO _____ COST Rs _____ RECEIPT NO _____ DATE _____

TENDER FORM FOR THE PURCHASE OF2018-19

1. Name & address of the firm
.....
2. Name of the Proprietor/Partner
.....
3. Quote Particulars
a) Regd.No
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If yes ,mention details of last previous
Year and attach income Tax clearance
certificate.....
- 5 Annual turn over the firm
6. Are you a manufacturer or dealer or supplier
Of tendered items?
7. Have you supplied items to any other Govt
Organization .If yes, give details
8. Has your firm ever been black listed by any
Govt .or autonomous agency ? If yes ,give
details.....
9. Details of earnest money
(Demand Draft No. & date drawn in favour of Principal, Jawahar Navodaya
Vidyalaya Bring khera payable at Mandi Dabwali.
10. Cost of providing items as per the specifications mentioned (including all taxes &
FOR JNV,Bring Khera,Distt Sri Muktsar Sahib.
I,solemnly declare that the statements made
above are correct to the best of my knowledge and belief and shall abide by the terms
& conditions as mentioned in Annexure 'A' to this form.

Signature of the Proprietor
With Seal

Station.....

Dated.....

JAWAHAR NAVODAYA VIDYALAYA, BRING KHERA (SRI MUKTSAR SAHIB)

TENDER FOR PURCHASE OF UNIFORM ITEMS FOR THE SESSION 2018-19
(upto 15.5.2019)

S.No.	Name of the item	Full specification	Rate per unit including all taxes/FOR vidyalaya (In Rs.)
1	T Shirt cotton with collar	Required 04 colours with school insignia (Red,Blue,Green and Yellow) matty cloth size 30 to 44 weight (220 to 260 gm)	
2	Slacks for girls Navy Blue	Cotton	
3	Socks while (Nylone.cotton)	Short leg for boys Long leg for girls Size 5 to 6	
4	Socks carban blue (Nylone/cotton)	Short leg for boys Long leg for girls Size 5 to 6	
5	Jersey	Double nitted V shape neck (cashmilon or daffodil) mehroon colour size 30 to 44 nos) weight (300 to 370 gm)	
6	Belt full size carban blue with white strips	With school insignia	
7	Tie full size carbon blue		
8	Track suit navy blue or any colour as per requirement of the vidyalaya	Super poly cloth design and colour decided by PAC after seeing sample with logo on chest and name of school on back (size 30 to 44)	
9	Sports Kit: For boys sando & lower For girls T shirt & short	Honey comb cloth size (30 to 44) design and colour to be decided by PAC	
10	Blazer for students from class 6 th to 12th	Woolen tweet cloth size 30 to 44 Nos	

The samples of all the above items available with vidyalaya have been checked before submission of tenders.The terms & conditions are enclosed herewith and acceptable to me/us.

The EMSD of Rs._____ is enclosed vide DD/Ch No. _____ Dated _____

Signature
Complete address of the party
With mobile Nos

JAWAHAR NAVODAYA VIDYALAYA BRING KHERA (SRI MUKTSAR SAHIB)

TENDER FORM NO _____ COST Rs _____ RECEIPT NO _____ DATE _____

TENDER FORM FOR THE PURCHASE OF2018-19

1. Name & address of the firm
.....
2. Name of the Proprietor/Partner
3. Quote Particulars
a) Regd.No
b)Sale Tax No
c)Vat No.
d)PAN
e)TAN
4. Is your firm income Tax payee?
If yes ,mention details of last previous
Year and attach income Tax clearance certificate.....
- 5 Annual turn over the firm
6. Are you a manufacturer or dealer or supplier
Of tendered items?
7. Have you supplied items to any other Govt
Organization .If yes, give details
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Bring khera payable at Mandi Dabwali.
10. Cost of providing items as per the spectfications mentioned (including all taxes & FOR JNV,Bring
Khera,Distt Sri Muktsar Sahib.

I,solemnly declare that the statements made above are correct to the best of my knowledge and belief and shall abide by the terms & conditions as mentioned in Annexure 'A' to this form.

Signature of the Proprietor
With Seal

Station.....

Dated.....

जवाहर नवोदय विधालय बडिग खेडा;जिला श्री मुक्तसर साहिब

2018 19

निविदा 15.05.2019 तक मान्य होंगी

फर्म का नाम _____ धरोहर राशी **Rs.5000.00** ड्राफ्ट नं. _____ दिनांक _____

पता _____

सेवा में

प्राचर्य,

ज.न.वि. बडिग खेडा,जिला श्री मुक्तसर साहिब

<i>.N o.</i>	<i>मद का नाम NAME OF ITEMS</i>	<i>Rates Required for washing only</i>	<i>Rates Required for Ironing only</i>	<i>Total</i>
1.	<i>Bed Sheet</i>			
2	<i>Quilt Cover</i>			
3	<i>Full Pant</i>			
4	<i>Shirt</i>			
5	<i>Skirts</i>			
6	<i>Lady Suit</i>			
7	<i>T.Shirt</i>			
8	<i>Sweater</i>			
9	<i>Curtains</i>			
10	<i>Blanket</i>			
11	<i>Towel</i>			
12	<i>Uniform Coat</i>			
13	<i>Track Sui8t</i>			

NOTE:-

1. Washing & ironing work will be done in the vidyalaya csmus . The school will not provide any required/essential equipments.
2. Water &Electricity will be arranged by the vidyalaya for Washing & ironing of clothes.
- 3.

(SIGNATURE OF TENDERER
WITH SEAL & DATE