

NAME OF THE TENDERER:.....

ADDRESS :.....

.....

Telephone No: Mobile No:

GST No:

Name of the Bank and Branch:

Bank Account No:

Bank IFSC Code

Sub:TENDER FOR THE SUPPLY OF PROVISION

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the supply of provisions, I hereby quote my rate upto 31/03/2020.

| Sl. No. | Items | Approximate quantity required per month(Kg/Ltr.) | Rate tendered / quoted per Kg/Ltr. | Remarks |
|---------|------------------------------------|--|------------------------------------|---------|
| 1 | Boiled Rice (Sortex) - Matta rice | 3000 Kg | | |
| 2 | Raw Rice (stone less) - white rice | 800 Kg | | |
| 3 | Ponni Rice | 1000 Kg | | |
| 4 | Basmathi Rice (Indian Gate) | 100 Kg | | |
| 5 | 1)Maida(Brand:amman) | 100 Kg | | |
| | 2)Maida(Brand:Nirapara) | 100 Kg | | |
| | 3)Maida(Ordinary) | 100 Kg | | |
| 6 | Suji | 300 Kg | | |
| 7 | Atta (Ashirvad) | 500 Kg | | |
| | Atta (Pilsburry) | 500 Kg | | |
| | Atta (Ordinary) | 500 Kg | | |
| 8 | Black gram dal | 150 Kg | | |
| 9 | Lobia | 100 Kg | | |
| 10 | Bengal gram | 150 Kg | | |
| 11 | Kabli Chana | 50 Kg | | |
| 12 | Peas dal | 750 Kg | | |
| 13 | Tur Dal | 100 Kg | | |
| 14 | Green gram | 75 Kg | | |
| 15 | Green gram dal | 50 Kg | | |
| 16 | Green peas | 200 Kg | | |
| 17 | Roasted gram | 20 Kg | | |
| 18 | Soya Chunks | 40 Kg | | |
| 19 | Ground Nut | 150 Kg | | |
| 20 | Sago | 5 Kg | | |
| 21 | Red Chilly | 5 Kg | | |
| 22 | Red Chilly Powder (Agmark) | 60 Kg | | |
| 23 | Kashmiri Chilly Powder (Agmark) | 10 Kg | | |
| 24 | Corriander Powder (Agmark) | 100 Kg | | |

| Sl. No. | Items | Approximate quantity required per month(Kg/Ltr.) | Rate tendered / quoted per Kg/Ltr. | Remarks |
|---------|---------------------------------|--|------------------------------------|---------|
| 25 | Sambar Powder (Agmark) | 10 Kg | | |
| 26 | Rasam Powder (Agmark) | 5 Kg | | |
| 27 | Turmeric Powder (Agmark) | 6 Kg | | |
| 28 | Achar Powder (Agmark) | 10 Kg | | |
| 29 | Chicken Masala (Agmark) | 5 Kg | | |
| 30 | Fish Masala (Agmark) | 5 Kg | | |
| 31 | Curry Masala (Agmark) | 5 Kg | | |
| 32 | Fenu Greek | 2 Kg | | |
| 33 | Mustard | 10 Kg | | |
| 34 | Cuminseed | 4 Kg | | |
| 35 | Ani seed | 10 Kg | | |
| 36 | Cinnamon | 2 Kg | | |
| 37 | Cardamom | 2 Kg | | |
| 38 | Cloves | 2 Kg | | |
| 39 | Asafoeitida powder | 3 Kg | | |
| 40 | Jam (Kissan) | 16 Kg | | |
| 41 | Pepper powder | 3 Kg | | |
| 42 | Tamarind | 20 Kg | | |
| 43 | Fish Tamrind കുടുംപുസ്തി | 2 Kg | | |
| 44 | Garlic | 15 Kg | | |
| 45 | Cooking Soda | 1 Kg | | |
| 46 | Pappadam | 80 Kg | | |
| 47 | Dried Ginger | 1 Kg | | |
| 48 | Coconut oil (Kera) | 20 Ltrs. | | |
| 49 | Vanaspathi (Dalda) | 60 Ltrs. | | |
| 50 | Vanaspathi (Chanda) | 60 Ltrs. | | |
| 51 | Palm Oil (Ruchi Gold) | 300 Ltrs. | | |
| 52 | Vinegar (Apple Cider Mother) | 20 Ltrs. | | |
| 53 | Mineral Water (ISI Marked) | 20 Ltrs. | | |
| 54 | Rose water | 4 Ltrs. | | |
| 55 | Sugar | 600 Kg | | |
| 56 | Jagerry (Yellow) | 130 Kg | | |
| 57 | Cashewnut (Broken) | 10 Kg | | |
| 58 | Cashewnut (Whole) | 1 Kg | | |
| 59 | Kissmiss | 10 Kg | | |
| 60 | Broken Wheat | 30 Kg | | |
| 61 | Coffee powder (without chicory) | 15 Kg | | |
| 62 | Aval (Matta Rice) | 50 Kg | | |
| 63 | Yeast (White Rice) | 1 Kg | | |
| 64 | Salt iodised | 200 Kg | | |
| 65 | Tea leaves (Kannan Devan) | 15 Kg. | | |
| 66 | Tea leaves (Three Roses) | 15 Kg. | | |

| Sl. No. | Items | Approximate quantity required per month(Kg/Ltr.) | Rate tendered / quoted per Kg/Ltr. | Remarks |
|---------|-----------------------------|--|------------------------------------|---------|
| 67 | Vermicelli - Bambino | 30 Kg | | |
| 68 | Ada pieces - Bambino | 30 Kg | | |
| 69 | Condensed Milk | 5 Kg | | |
| 70 | Ghee - Milma | 10 Kg | | |
| 71 | Custard Powder | 10 Kg | | |
| 72 | Vanaspathy Lilly star | 10 kg | | |
| 73 | Tuity fruity | 10 kg | | |
| 74 | Vanila powder | 10 Kg | | |
| 75 | Pickle Agmark (Mango/Lemon) | 10 kg | | |
| 76 | Bru Coffee Instant | 100 gm. | | |
| 77 | Bournvita | 60 Kg | | |
| 80 | Biscuit - Marie Gold | 50 Kg. | | |
| 81 | Biscuit - Good Day | 50 Kg. | | |
| 82 | Kondattom | 1 Kg. | | |
| 83 | Appalam | 80 Kg. | | |
| 84 | Whole wheat | 300 kg. | | |
| 85 | Sunflower Oil | 300 Ltrs. | | |
| 86 | Biscuit Dalda | 50 Kg. | | |
| 87 | Bansi Rava | 200 Kg. | | |
| 88 | Periyar Mulaku | 100 kg | | |
| 89 | Malli മല്ലി | 200 kg | | |
| 90 | മഞ്ഞൾ | 50 kg | | |
| 91 | ഉപ്പുവ | 50 kg | | |
| 92 | Pappad | 10 pkt | | |
| 93 | | | | |
| 94 | | | | |
| 95 | | | | |
| 96 | | | | |

I agree to abide by the terms and conditions of supply attached as appendix to this letter which I have duly signed

Date:

To

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam

Signature of the Tenderer

Name of the Tenderer

NAME OF THE TENDERER:.....

ADDRESS :.....

.....

Telephone No: Mobile No:

GST No:

Name of the Bank a:

Bank Account No:

Bank IFSC Code

Sub:TENDER FOR THE SUPPLY OF VEGETABLES

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the supply of vegetables, I hereby quote my rate upto 31/03/2020.

| Sl. നമ്പർ | Items സാധനത്തിന്റെ പേര് | Approximate quantity required per month in Kg. ഒരു മാസത്തേക്ക് ആവശ്യമായ സാധനം(ഏകദേശം) | Rate tendered / quoted per Kg. വില ഒരു കിലോ ഗ്രാമിന് | Remarks റിമാർക്സ് |
|-----------|------------------------------|---|--|-------------------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | Onion (സവോള) | 1200 | | |
| 2 | Small Onion (ചെറിയ ഉള്ളി) | 10 | | |
| 3 | Potatoes (ഉരുളക്കിഴങ്ങ്) | 500 | | |
| 4 | Tomatoes (തക്കാളി) | 120 | | |
| 5 | Green chillies (പച്ചമുളക്) | 12 | | |
| 6 | Ginger (ഇഞ്ചി) | 35 | | |
| 7 | Coconut (തേങ്ങ) | 500 | | |
| 8 | Curry leaves (കറിവേപ്പില) | 4 | | |
| 9 | Mint leaves (പൊതിന) | 1 | | |
| 10 | Corriander leaves (മല്ലിയില) | 1 | | |
| 11 | Ash Gourd (കുമ്പളം) | 150 | | |
| 12 | Brinjal (വഴുതനങ്ങ) | 100 | | |
| 13 | Arvi (ചേമ്പ്) | 100 | | |
| 14 | Beetroot (ബീറ്റ്‌റൂട്ട്) | 360 | | |
| 15 | Bittergourd (പാവയ്ക്ക) | 10 | | |
| 16 | Bottle gourd (ചുരയ്ക്ക) | 40 | | |
| 17 | Cheera (Red) ചീര(ചുവപ്പ്) | 140 | | |
| 18 | Cheera (Green) ചീര(പച്ച) | 140 | | |
| 19 | Cabbage (കാബേജ്) | 360 | | |
| 20 | Cauliflower (കോളിഫ്ലവർ) | 60 | | |
| 21 | Carrot (കാരറ്റ്) | 100 | | |
| 22 | Cucumber (വെള്ളരിക്ക) | 125 | | |
| 23 | Karikai (കരിക്കായ്) | 120 | | |

| Sl. നമ്പർ | Items സാധനത്തിന്റെ പേര് | Approximate quantity required per month in Kg. ഒരു മാസത്തേക്ക് ആവശ്യമായ സാധനം(ഏകദേശം) | Rate tendered / quoted per Kg. വില ഒരു കിലോ ഗ്രാമിന് | Remarks റിമാർക്സ് |
|-----------|---------------------------------|---|--|-------------------|
| 1 | 2 | 3 | 4 | 5 |
| 24 | Cluster Beans (കൊത്തവര) | 20 | | |
| 25 | French Beans (ബീൻസ്) | 180 | | |
| 26 | Long beans (പയർ) | 20 | | |
| 27 | Broad beans (അമരക്കായ്) | 40 | | |
| 28 | Kachil (കാച്ചിൽ) | 40 | | |
| 29 | Capsicum | 10 | | |
| 30 | Yam (ചേന) | 250 | | |
| 31 | Kovakka (കോവക്ക) | 70 | | |
| 32 | Ladies Finger (വെണ്ടയ്ക്ക) | 40 | | |
| 33 | Snakegourd (പടവലങ്ങ) | 20 | | |
| 34 | Pumpkin (മത്തങ്ങ) | 80 | | |
| 35 | Fresh peas (ഗ്രീൻപീസ്) | 10 | | |
| 36 | Pappaya (പപ്പായ) | 20 | | |
| 37 | Drumstick (മുരിങ്ങക്കായ്) | 20 | | |
| 38 | Tapioca (കപ്പ) | 400 | | |
| 39 | Sweet Potato (മധുരക്കിഴങ്ങ്) | 80 | | |
| 40 | Raw mango (പച്ചമാങ്ങ) | 60 | | |
| 41 | Seema Chakka (ശീമച്ചക്ക) | 100 | | |
| 42 | Koorka (കൂർക്ക) | 10 | | |
| 43 | Raw banana (പച്ച ഏത്തക്ക) | 40 | | |
| 44 | Gooseberry (നെല്ലിക്ക) | 100 | | |
| 45 | Lemon (നാരങ്ങ) | 100 | | |
| 46 | Chow cho ചൗ ചൗ | 40 | | |
| 47 | Salad cucumber സലാഡ് കുങ്കുമബർ | 1 | | |
| 48 | Palack | | | |
| 47 | Tapioka കപ്പ | 1 | | |
| | FRUITS പഴവർഗ്ഗങ്ങൾ | | | |
| 1 | Apple (ആപ്പിൾ) | 1 | | |
| 2 | Nenthribanana (ഏത്തപ്പഴം) | 450 | | |
| 3 | Plantain - yellow (പാളയംകോടൻ) | 300 | | |
| 4 | Plantain - Poovan (അലിപ്പുവൻ) | 1 | | |
| 5 | Plantain - Robesta (റോബെസ്റ്റാ) | 1 | | |
| 6 | Orange (ഓറഞ്ച്) | 200 | | |
| 7 | Grapes - Rose മുത്തിരി (റോസ്) | 1 | | |
| 8 | Grapes - Green മുത്തിരി (പച്ച) | 1 | | |
| 11 | Water melon (തണ്ണിമത്തൻ) | 1 | | |
| 12 | Mango (മാങ്ങ) | 1 | | |
| 13 | Pineapple (കൈതച്ചക്ക) | 200 | | |
| 14 | Sweet lime (മുസമ്പി) | 1 | | |

I agree to abide by the terms and conditions of supply attached as appendix to this letter which I have duly signed

Date:

Signature of the Tenderer

To

Name of the Tenderer

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam

NAME OF THE TENDERER:.....

ADDRESS :.....

.....

Telephone No: Mobile No:

GST No:

Name of the Bank and Branch:

Bank Account No:

Bank IFSC Code

Sub:TENDER FOR THE SUPPLY OF FISH

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the supply of FISH, I hereby quote my rate upto 31/03/2020.

| Sl. നമ്പർ | Items സാധനത്തിന്റെ പേര് | Approximate quantity required per month ഒരു മാസത്തേക്ക് ആവശ്യമായ അളവ്(ഏകദേശം) | Rate tendered / quoted per Kg. വില ഒരു കിലോ ശാമിന് | Remarks |
|-----------|---|---|--|---------|
| 1 | 2 | 3 | 4 | 5 |
| | FISH | 180 Kg. | | |
| a) | Ayala (അയല) വെട്ടിവൃത്തിയാക്കിയത് | - | | |
| b) | Choorá (ചൂര) കഷണങ്ങളാക്കിയത് | - | | |
| c) | Kera (കേര) കഷണങ്ങളാക്കിയത് | - | | |
| d) | Motha (മോത) കഷണങ്ങളാക്കിയത് | - | | |
| e) | Vatta (Large) (വറ്റു വലുത്) കഷണങ്ങളാക്കിയത് | - | | |
| f) | Nenmeen (നെഞ്ചിൻ) കഷണങ്ങളാക്കിയത് | - | | |
| g) | Velameen (വെള മീൻ) കഷണങ്ങളാക്കിയത് | - | | |
| h) | Thala (തള) കഷണങ്ങളാക്കിയത് | - | | |
| i) | Karimeen (കരിമീൻ) വെട്ടിവൃത്തിയാക്കിയത് | - | | |
| j) | Avoli Black (ആവോലി) വെട്ടിവൃത്തിയാക്കിയത് | - | | |
| k) | Seelavu (ശീലാവ്) വെട്ടിവൃത്തിയാക്കിയത് | - | | |
| l) | Kilimeen വെട്ടിവൃത്തിയാക്കിയത് | - | | |
| m) | Mathi (മത്തി) വെട്ടിവൃത്തിയാക്കിയത് | - | | |
| n) | Olakkodi (കഷണങ്ങളാക്കിയത്) | | | |

I agree to abide by the terms and conditions of supply attached as appendix to this letter which I have duly signed

Date:

To

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam
Vadavathoor, Kottayam

Signature of the Tenderer

Name of the Tenderer

NAME OF THE TENDERER:.....

ADDRESS :.....

.....

Telephone No: Mobile No:

GST No:

Name of the Bank and Branch:

Bank Account No:

Bank IFSC Code

Sub:TENDER FOR THE SUPPLY OF CHICKEN

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the supply of Chicken, I hereby quote my rate upto 31/03/2020.

| <i>Sl. നമ്പർ</i> | <i>Items സാധനത്തിന്റെ പേര്</i> | <i>Approximate quantity required per month ഒരു മാസത്തേക്ക് ആവശ്യമായ അളവ് (ഏകദേശം)</i> | <i>Rate quoted per Kg. വില ഒരു കിലോ ഗ്രാമിന്</i> |
|----------------------|---|---|--|
| 1 | 2 | 3 | 4 |
| | Dressed, skin removed & cleaned chicken ട്രപ്ഡ് ബ്ലാസ്കിൻ റിമൂവ് ചെയ്ത ക്യാമ്പി | 160 Kg. | |

I agree to abide by the terms and conditions of supply attached as appendix to this letter which I have duly signed

Date:

To

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam

Signature of the Tenderer

Name of the Tenderer

NAME OF THE TENDERER:.....

ADDRESS :.....

.....

Telephone No: Mobile No:

GST No:

Name of the Bank and Branch:

Bank Account No:

Bank IFSC Code

Sub:TENDER FOR THE SUPPLY OF BAKERY ITEMS

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the supply of Bakery items, I hereby quote my rate upto 31/03/2020.

| <i>Sl.</i> | <i>Items</i> | <i>Approximate quantity required per month</i> | <i>Rate tendered per Kg / each</i> | <i>Remarks</i> |
|------------|--------------------------------|--|------------------------------------|----------------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | Bread -Sliced (500 gm) | 400 Kg | | |
| 2 | Fruit Bread (200 gm) | 1 Kg | | |
| 3 | Bun (50 gm) | 1 Kg | | |
| 4 | Cream Bun / Cream Roll (50 gm) | 1 No. | | |
| 5 | Rusk | 1 Kg | | |
| 6 | Plain Cake | 1 Kg | | |
| 7 | Cream cake | 1 Kg | | |
| 8 | Plum Cake | 1 Kg | | |
| 9 | Marble Cake | 1 Kg | | |
| 10 | Tea Biscuit | 1 Kg | | |
| 11 | Biscuit - Marie Gold | 100 Kg | | |
| 12 | Ladoo (50 gm) | 1 Kg | | |
| 13 | Jilebi (50 gm) | 1 Kg | | |
| 14 | Vegetable Puffs (70 gm.) | 1 No. | | |
| 15 | Vegetable sandwich (100 gm) | 1 No. | | |
| 16 | Vegetable Burger (100 gm) | 1 No. | | |
| 17 | Dil Kush (70 gm.) | 1 No. | | |
| 18 | Sweetna (80 gm.) | 1 No. | | |
| 19 | Wheat Parotta (60 gm.) | 1 No. | | |
| 20 | Samoosa (70 gm.) | 1 No. | | |
| 21 | Urdu Vada (60 gm.) | 1 No. | | |
| 22 | Dal vada (60 grm) | 1NO | | |
| 23 | Onion vada (60 grm) | 1 No. | | |
| 24 | Banana Fry (70 gm.) | 1 No. | | |
| 25 | Bonda (75 gm) | 1 No. | | |
| 26 | Halwa | Per Kg | | |
| 27 | Banana Puffs | Per Kg | | |

I agree to abide by the terms and conditions of supply attached as appendix to this letter which I have duly signed

Date:

Signature of the Tenderer

To

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam

Name of the Tenderer

NAME OF THE TENDERER:.....

ADDRESS :

.....

Telephone No: Mobile No:

GST No:

Name of the Bank and Branch:

Bank Account No:

Bank IFSC Code

Sub:TENDER FOR THE SUPPLY OF MILK

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the supply of Milk, I hereby quote my rate upto 31/03/2020.

| <i>Sl.</i> | <i>Items</i> | <i>Approximate quantity required per month</i> | <i>Rate tendered / quoted per ltr/ one/ Kg.</i> | <i>Remarks</i> |
|------------|---|--|---|----------------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | a) Milk - Fresh with 4.5% fat | 3000 Ltrs. | | |
| | b) Milk - Fresh with 3.5% fat | | | |
| | c) Milk - Fresh with 1.5.fat | | | |
| 2 | a) Tetra pack milk with 4.5 % fat | 2250 Ltrs. | | |
| | b) Tetra pack milk with 4.5 % fat | | | |
| | c) Tetra pack milk with 4.5 % fat | | | |
| 3 | Curd (ordinary) | Per Ltr. | | |
| 4 | Ice Cream (Vanila / Strawberry) (70 ml) cup (Branded) | Per one | | |
| | Ice Cream (Chocolate) (70 ml) cup (Branded) | Per one | | |
| | Ice Cream (Pista) (70 ml) cup (Branded) | Per one | | |
| | Ice Cream (Vanila / Strawberry) (40 ml) cup (Branded) | Per one | | |
| | Ice Cream (Chocolate) (40 ml) cup (Branded) | Per one | | |
| | Ice Cream (Pista) (40 ml) cup (Branded) | Per one | | |
| 5 | Paneer | 100 Kg. | | |
| 6 | Milk Peda | Per Pkt. | | |

I agree to abide by the terms and conditions of supply attached as appendix to this letter which I have duly signed

Date:

Signature of the Tenderer

To

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam

Name of the Tenderer

NAME OF THE TENDERER:.....

ADDRESS :.....

.....

Telephone No: Mobile No:

GST No:

Name of the Bank and Branch:

Bank Account No:

Bank IFSC Code

Sub:TENDER FOR THE SUPPLY OF EGG

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the supply of Egg, I hereby quote my rate upto 31/03/2020.

| <i>Sl. നമ്പർ</i> | <i>Items സാധനത്തിന്റെ പേര്</i> | <i>Approximate quantity required per month ഒരു മാസത്തേക്ക് ആവശ്യമായ മുട്ട(ഏകദേശം)</i> | <i>Rate tendered / quoted per one ഒരണ്ണത്തിന് ന്റെ വില</i> | <i>Remarks</i> |
|----------------------|------------------------------------|---|--|----------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 1 | Egg - Hen (കോഴിമുട്ട) | 4000 Nos. ഒരു മുട്ടയുടെ തൂക്കം 50 ഗ്രാമിൽ കുറയാൻ പാടില്ല | | |

I agree to abide by the terms and conditions of supply attached as appendix to this letter which I have duly signed

Date:

Signature of the Tenderer

To

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam

Name of the Tenderer

NAME OF THE TENDERER:.....

ADDRESS :.....

.....

Telephone No: Mobile No:

GST No:

Name of the Bank and I.....

Bank Account No:

Bank IFSC Code

Sub:TENDER FOR THE SUPPLY OF Readymade Uniforms

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the supply of Readymade Uniform, I hereby quote my rate upto 31/03/2020.

| Sl. | Name of the cloth material/item | Material specification | Size | Unit | Rate tendered/ quoted per one | Remarks |
|------------|--|---|-------------|-------------|--------------------------------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | Pant (Carbon Blue) | 67/33 Polyester Blended suiting (Polyester + viscose) - Carbon Blue 142 cm width Readpic 56/2 x 2 x 54 | 26 | 1 | | |
| | | | 27 | 1 | | |
| | | | 28 | 1 | | |
| | | | 30 | 1 | | |
| | | | 32 | 1 | | |
| | | | 34 | 1 | | |
| | | | 36 | 1 | | |
| | | | 38 | 1 | | |
| | | | 40 | 1 | | |
| | | | 42 | 1 | | |
| 2 | Pant (White) | 67/33 Polyester Blended suiting (Polyester + viscose) - White 142 cm width Readpic 56/2 x 2 x 54 | 26 | 1 | | |
| | | | 27 | 1 | | |
| | | | 28 | 1 | | |
| | | | 30 | 1 | | |
| | | | 32 | 1 | | |
| | | | 34 | 1 | | |
| | | | 36 | 1 | | |
| | | | 38 | 1 | | |
| | | | 40 | 1 | | |
| | | | 42 | 1 | | |
| 44 | 1 | | | | | |

| Sl. | Name of the cloth material/item | Material specification | Size | Unit | Rate tendered/quoted per one | Remarks |
|-----|--|--|------|-------|------------------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 3 | Shirt white for boys with pocket | 67/33 Shirting Polycotton (White) 89 cm width Readpic 96/80, 40pc/40pc | 16 | 1 | | |
| | | | 36 | 1 | | |
| | | | 38 | 1 | | |
| | | | 40 | 1 | | |
| | | | 42 | 1 | | |
| 4 | Shirt Check for boys with pocket | 85/15 Shirting Polycotton (check) 89 cm width Readpic 56 x 8 x 6 | 16 | 1 | | |
| | | | 36 | 1 | | |
| | | | 38 | 1 | | |
| | | | 40 | 1 | | |
| | | | 42 | 1 | | |
| 5 | Churidar (white top with bottom) and white dupatta | 67/33 shirting Polycotton (white) 89 cm width Readpic 96/80, 40pc/40pc 85/15 white dupatta Readpic 128x92 89 cm width | 30 | 1 set | | |
| | | | 32 | 1 set | | |
| | | | 34 | 1 set | | |
| | | | 36 | 1 set | | |
| | | | XL | 1 set | | |
| 6 | Churidar (check top with Carbon Blue bottom) and carbon blue dupatta | 85/15 shirting Polycotton (check) 89 cm width Readpic 56 x 8 x 6, 67/33 shirting polycotton Carbon Blue Readpic 96/80, 40pc/40pc 85/15 carbon blue dupatta Readpic 128x92 89 cm width | 30 | 1 set | | |
| | | | 32 | 1 set | | |
| | | | 34 | 1 set | | |
| | | | 36 | 1 set | | |
| | | | XL | 1 set | | |

I agree to abide by the terms and conditions of supply attached as appendix to this letter which I have duly signed

Note: Sample should be submitted along with the Tender. The Tenderer should come to the Vidyalaya and take students wise measurements and distribution should also be done by the firm itself in the presence of school authorities

Date:

Signature of the Tenderer/Contractor

To

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam

NAME OF THE TENDERER:.....

ADDRESS :.....

.....

Telephone No: Mobile No:

GST No:

Name of the Bank and Branch:

Bank Account No:

Bank IFSC Code

Sub:TENDER FOR THE SUPPLY OF SHOE AND CHAPPAL

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the supply of Shoe an Chappal, I hereby quote my rate upto 31/03/2020.

| <i>Sl.</i> | <i>Items</i> | <i>Size</i> | <i>Rate tendered / quoted per one</i> | <i>Remarks</i> |
|------------|---|-------------|---|----------------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | White canvas shoes (branded) a) Bata (Tennis) | 9 - 1 | | |
| | | 2 - 5 | | |
| | | 6 - 10 | | |
| | b) Paragon | 9 - 1 | | |
| | | 2 - 5 | | |
| | | 6 - 10 | | |
| | c) Liberty | 9 - 1 | | |
| | | 2 - 5 | | |
| | | 6 - 10 | | |
| | d) Poonam | 9 - 1 | | |
| | | 2 - 5 | | |
| | | 6 - 10 | | |
| | e) Other equivalent brand (Specify the brand name) | 9 - 1 | | |
| | | 2 - 5 | | |
| | | 6 - 10 | | |
| 2 | Black Shoes a) Bata (Tennis) | 9 - 1 | | |
| | | 2 - 5 | | |
| | | 6 - 10 | | |
| | b) Paragon | 9 - 1 | | |
| | | 2 - 5 | | |
| | | 6 - 10 | | |
| | c) Liberty | 9 - 1 | | |
| | | 2 - 5 | | |
| | | 6 - 10 | | |
| | d) Poonam | 9 - 1 | | |
| | | 2 - 5 | | |
| | | 6 - 10 | | |
| | e) Other equivalent brand (Specify the brand name) | 9 - 1 | | |
| | | 2 - 5 | | |
| | | 6 - 10 | | |

| <i>Sl.</i> | <i>Items</i> | <i>Size</i> | <i>Rate tendered / quoted per one</i> | <i>Remarks</i> |
|---|------------------------------------|-------------|---|----------------|
| 1 | 2 | 3 | 4 | 5 |
| 3 | Chappal branded item a) Paragon | 9 - 13 | | |
| | | 1 - 3 | | |
| | | 4 - 5 | | |
| | | 6 - 10 | | |
| | | 11 - 12 | | |
| | b) Lunar | 9 - 13 | | |
| | | 1 - 3 | | |
| | | 4 - 5 | | |
| | | 6 - 10 | | |
| | | 11 - 12 | | |
| | C) Bata(Economy) | 9 - 13 | | |
| | | 1 - 3 | | |
| | | 4 - 5 | | |
| | | 6 - 10 | | |
| | | 11 - 12 | | |
| | d) Liberty | 9 - 13 | | |
| | | 1 - 3 | | |
| | | 4 - 5 | | |
| | | 6 - 10 | | |
| | | 11 - 12 | | |
| d) Poonam | 9 - 13 | | | |
| | 1 - 3 | | | |
| | 4 - 5 | | | |
| | 6 - 10 | | | |
| | 11 - 12 | | | |
| e) Other equivalent brand (Specify the brand name) | 9 - 13 | | | |
| | 1 - 3 | | | |
| | 4 - 5 | | | |
| | 6 - 10 | | | |
| | 11 - 12 | | | |

**** Sample should be submitted with quotation**

I agree to abide by the terms and conditions of supply attached as appendix to this letter which I have duly signed

Date:

Signature of the Tenderer / Contractor

To

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam

NAME OF THE TENDERER:.....

ADDRESS :.....

.....

Telephone No: Mobile No:

GST No:

Name of the Bank and Branch:

Bank Account No:

Bank IFSC Code

Sub:TENDER FOR THE SUPPLY OF T-SHIRT

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the supply of T-SHIRT, I hereby quote my rate upto 31/03/2020.

| <i>Sl.</i> | <i>Items</i> | <i>Approximate Qty required per year</i> | <i>Rate tendered / quoted per one</i> | <i>Remarks</i> |
|------------|---|--|---------------------------------------|----------------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | 100% Cotton boys & Girls Sports T-shirt(Thick pick - 180 GSM) | 600 Nos | | |
| | Colour: RED, GREEN, YELLOW, NAVYBLUE (Size: Upto 120 cm) | | | |
| | SMALL | | | |
| | MEDIUM | | | |
| | LARGE | | | |

**** Sample should be submitted with quotation**

I agree to abide by the terms and conditions of supply attached as appendix to this letter which I have duly signed

Date:

Signature of the Tenderer / Contractor

To

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam

NAME OF THE TENDERER:.....

ADDRESS :.....

.....

Telephone No: Mobile No:

GST No:

Name of the Bank and Branch

Bank Account No:

Bank IFSC Code

Sub:TENDER FOR THE SUPPLY OF TRACK SUIT

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the supply of Track Suit, I hereby quote my rate upto 31/03/2020.

| <i>Sl.</i> | <i>Items</i> | <i>Approximate Qty required per year</i> | <i>Rate tendered / quoted per One</i> | <i>Remarks</i> |
|------------|----------------------------------|--|---------------------------------------|----------------|
| 1 | 2 | 3 | 4 | 6 |
| 1 | Track Suit (Superpoly - GSM 220) | 240 | | |
| | Size - Small | | | |
| | Size - Medium | | | |
| | Size - Large | | | |
| | Size - XL | | | |
| | Size - XXL | | | |
| 2 | Track Suit (Jackpro - GSM 220) | 240 | | |
| | Size - Small | | | |
| | Size - Medium | | | |
| | Size - Large | | | |
| | Size - XL | | | |
| | Size - XXL | | | |

**** Sample should be submitted with quotation**

Date:

Signature of the Tenderer / Contractor

To

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam

NAME OF THE TENDERER:.....

ADDRESS :.....

.....

Telephone No: Mobile No:

GST No:

Name of the Bank and Branch:

Bank Account No:

Bank IFSC Code

Sub:TENDER FOR THE SUPPLY OF SOCKS, TIE & BELT

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the supply of Socks, Tie & Belt. I hereby quote my rate upto 31/03/2020.

| <i>Sl.</i> | <i>Items</i> | <i>Size</i> | <i>Rate tendered / quoted per one</i> | <i>Remarks</i> |
|------------|---|-------------|---------------------------------------|----------------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | White cotton socks (branded) | | | |
| | a) HHI | Free size | | |
| | b) Anchor | Free size | | |
| | c) Other equivalent brand (Specify the brand name) | Free size | | |
| 2 | cotton socks (Blue/Black) (branded) | | | |
| | a) HHI | Free size | | |
| | b) Anchor | Free size | | |
| | c) Other equivalent brand (Specify the brand name) | Free size | | |
| 3 | Students Belt | For Boys | | |
| | Students Belt | For Girls | | |
| 4 | Students Tie | Long | | |

**** Sample should be submitted with quotation**

I agree to abide by the terms and conditions of supply attached as appendix to this letter which I have duly signed

Date:

Signature of the Tenderer / Contractor

To

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam

NAME OF THE TENDERER:.....

ADDRESS :.....

.....

Telephone No: Mobile No:

GST No:

Name of the Bank and Branch:

Bank Account No:

Bank IFSC Code

Sub:TENDER FOR THE SUPPLY OF BED SHEET, PILLOW COVER & TOWEL

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the supply of Bed Sheet, Pillow cover & Towel. I hereby quote my rate upto 31/03/2020.

| Sr.No. | Description | Unit | Rate tendered / quoted per one | Remarks |
|---------------|--------------------------------|-------------|---|----------------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | Bed Sheet (Single) (48" x 88") | Per One | | |
| 2 | Pillow cover (15" x 25") | Per one | | |
| 3 | Towel (24" x 48") | Per One | | |

**** Sample should be submitted with quotation**

I agree to abide by the terms and conditions of contracts, attached as appendix to this letter which I have duly signed

Date:

Signature of the Tenderer / Contractor

To

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam

NAME OF THE TENDERER:.....

ADDRESS :.....

.....

Telephone No: Mobile No:

GST No:

Name of the Bank and Branch:

Bank Account No:

Bank IFSC Code

Sub:TENDER FOR THE SUPPLY OF BED AND PILLOW

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the supply of Bed & Pillow. I hereby quote my rate upto 31/03/2020.

| Sr.No. | Description | Unit | Rate tendered / quoted per one | Remarks |
|---------------|--|-------------|---|----------------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | Rubberised Hostel Matress (72"x30"x2")- Branded | Per One | | |
| 2 | Pillow (Cotton/synthetic) (27"x17"x5")- Branded | Per One | | |

**** Sample should be submitted with quotation**

I agree to abide by the terms and conditions of contracts, attached as appendix to this letter which I have duly signed

Date:

Signature of the Tenderer / Contractor

To

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam

NAME OF THE TENDERER:.....

ADDRESS :.....

.....

Telephone No: Mobile No:

GST No:

Name of the Bank and Branch:

Bank Account No:

Bank IFSC Code

Sub:TENDER FOR THE SUPPLY OF SCHOOL BAG

Sir,

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the supply of School Bag. I hereby quote my rate for the year 2019-20.

| <i>Sl.</i> | <i>Items</i> | <i>Unit</i> | <i>Rate tendered / quoted per one</i> | <i>Remarks</i> |
|------------|---|-------------|---|----------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| I | School Bag (Large size) (Branded item) | Per one | | |

**** Sample should be submitted with quotation**

Date:

Signature of the Tenderer / Contractor

To

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam

NAME OF THE TENDERER:.....

ADDRESS :.....

Telephone No: Mobile No:

GST No:

Name of the Bank and Branch:

Bank Account No:

Bank IFSC Code

Sub:TENDER FOR THE SUPPLY OF TOILET ITEMS

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the supply of Toilet Items, I hereby quote my rate upto 31/03/2020.

| <i>Sl.</i> | <i>Items</i> | <i>Approximate quantity required per month</i> | <i>Brand Name</i> | <i>Weight</i> | <i>Discount from MRP</i> | <i>Remarks</i> |
|------------|------------------------------------|--|-------------------|---------------|--------------------------|----------------|
| <i>1</i> | <i>2</i> | <i>3</i> | | | <i>4</i> | <i>5</i> |
| 1 | Toilet soap Branded (75 to 100 gm) | 600 Nos | | | | |
| | a) | | | | | |
| | b) | | | | | |
| | c) | | | | | |
| 2 | Washing soap 150 grm Branded | 600 Nos | | | | |
| | a) | | | | | |
| | b) | | | | | |
| | c) | | | | | |
| 3 | Tooth paste Branded (50 gm) | 600 Nos for 2 month | | | | |
| | a) | | | | | |
| | b) | | | | | |
| | c) | | | | | |
| 4 | Washing powder (per Kg) Branded | 50 Kg | | | | |
| | a) | | | | | |
| | b) | | | | | |
| | c) | | | | | |
| 5 | Washing Soap(Dish washer) (300 gm) | 50 Nos | | | | |
| | a) | | | | | |
| | b) | | | | | |
| | c) | | | | | |

| <i>Sl.</i> | <i>Items</i> | <i>Approximate quantity required per month</i> | <i>Brand Name</i> | <i>Weight</i> | <i>Discount from MRP</i> | <i>Remarks</i> |
|------------|-------------------------------------|--|-------------------|---------------|--------------------------|----------------|
| <i>1</i> | <i>2</i> | <i>3</i> | | | <i>4</i> | <i>5</i> |
| 6 | Dish washing powder (Branded) | 50 Kg | | | | |
| | a) Sabeena | | | | | |
| | b) Vim | | | | | |
| | c) | | | | | |
| 7 | Liquid Soap | | | | | |
| | a) | | | | | |
| | b) | | | | | |
| | c) | | | | | |
| 8 | Shoe polish Liquid (White) (120 ml) | 600 Nos for 2 month | | | | |
| | | | | | | |
| | | | | | | |
| 9 | Shoe polish (Black) Branded | 600 Nos for 2 month | | | | |
| | a) Cherry | | | | | |
| | b) Kiwi whitener (75 ml) | 600 Nos for 2 month | | | | |
| 10 | | | | | | |
| | a) Ujala | | | | | |
| | b) | | | | | |
| 11 | Tooth Brush (Branded) | 600 Nos for 2 month | | | | |
| | a) | | | | | |
| | b) | | | | | |
| | c) | | | | | |
| 12 | Hair Oil (50 gm pouch) | 600 Nos | | | | |
| | a) Parachute | | | | | |
| | b) Kera | | | | | |
| | b) Rubco | | | | | |
| 13 | Sanitary Napkin for Girls | 300 Nos | | | | |
| | a) | | | | | |
| | b) | | | | | |
| | c) | | | | | |

| <i>Sl.</i> | <i>Items</i> | <i>Approximate quantity required per month</i> | <i>Brand Name</i> | <i>Weight</i> | <i>Discount from MRP</i> | <i>Remarks</i> |
|------------|--------------------------------|--|-------------------|---------------|--------------------------|----------------|
| <i>1</i> | <i>2</i> | <i>3</i> | | | <i>4</i> | <i>5</i> |
| 14 | Room Freshner | Per one | | | | |
| 15 | Closet Cleaner (Harpic) 500 ml | Per one | | | | |
| 16 | Tile Cleaner (Lizol) 500 ml | Per one | | | | |

I agree to abide by the terms and conditions of supply attached as appendix to this tender form, which I have duly signed

Authorised dealers/ distributor of as per copy of certificate enclosed)

Signature of the Tenderer / Contractor

To

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam

NAME OF THE TENDERER:.....

ADDRESS :.....

.....

Telephone No: Mobile No:

GST No:

Name of the Bank and Branch:

Bank Account No:

Bank IFSC Code

Sub:TENDER FOR THE SUPPLY OF STATIONALRY ITEMS

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the supply of Stationary Items, I hereby quote my rate upto 31/03/2020.

| <i>Sl.</i> | <i>Items</i> | <i>Unit</i> | <i>Rate tendered / quoted per one/per pkt/per ream</i> | <i>Remarks</i> |
|------------|--|-------------|--|----------------|
| 1 | 2 | 3 | 4 | 5 |
| | STUDENTS STATIONERY | | | |
| 1 | College Book - Big (192 Page) - Ruled (18.5 x 24 cm) | Per one | | |
| 2 | College Book - Big (192 Page) - Unruled (18.5 x 24 cm) | Per one | | |
| 3 | College Book - Big (160 Page) - Ruled (18.5 x 24 cm) | Per one | | |
| 4 | College Book - Big (160 Page) - Unruled (18.5 x 24 cm) | Per one | | |
| 5 | Note Book 192 page (15.5 x 19 cm) - Ruled | Per one | | |
| 6 | Note Book 192 page (15.5 x 19 cm) - Unruled | Per one | | |
| 7 | Note Book 160 page (15.5 x 19 cm) - Ruled | Per one | | |
| 8 | Note Book 160 page (15.5 x 19 cm) - Unruled | Per one | | |
| 9 | Pencil (Camelin) | Per one | | |
| 10 | Eraser (Camelin) | Per one | | |
| 11 | Plastic scale (Long) Camelin | Per one | | |
| 12 | Instrument box (Camelin) | Per one | | |
| 13 | Reynold (045 Fine carbure) Blue | Per one | | |
| 14 | Pen Technotip (Cello) Blue+B7 | Per one | | |
| 15 | Rubber band (Medium size) | Per pkt | | |
| 16 | Twine(Large size roll) | Per roll | | |
| 17 | Graph sheet (75x 50 cm) | Per one | | |
| 18 | Chart paper | Per one | | |
| 19 | Dustless Choke | Per Box | | |
| | Computer Stationary | | | |
| 1 | Blank CD(Sony) | Per one | | |
| 2 | CD Mailer cover | Per one | | |

| <i>Sl.</i> | <i>Items</i> | <i>Unit</i> | <i>Rate tendered / quoted per one/per pkt/per ream</i> | <i>Remarks</i> |
|------------|--|-------------|--|----------------|
| 1 | 2 | 3 | 4 | 5 |
| IV | ART MATERIALS | | | |
| 1 | Drawing Books(40 page) | Per one | | |
| 2 | Drawing Paper | Per gross | | |
| 3 | Handmade Paper | Per one | | |
| 4 | Water colour (students camel water colour tube 12 shade) | Per packet | | |
| 5 | Artist Water colour tube (12 shade) | Per packet | | |
| 6 | Canvas Roll (10 Mtrs.) | Per one | | |
| 7 | Fevicol MR Tube - 200 ml | Per one | | |
| 8 | Colour chart - Yellow | Per one | | |
| 9 | Colour chart - Violet | Per one | | |

I agree to abide by the terms and conditions of supply attached as appendix to this letter which I have duly signed

Date:

Signature of the Tenderer / Contractor

To

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam

NAME OF THE TENDERER:.....

ADDRESS :.....

.....

Telephone No: Mobile No:

GST No:

Name of the Bank and Branch:

Bank Account No:

Bank IFSC Code

Sub:TENDER FOR THE LABOUR RATE

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the labour rate, I hereby quote my rate upto 31/03/2020.

| <i>Sl. നമ്പർ</i> | <i>Category of worker ജോലിയിനം</i> | <i>Unit യൂണിറ്റ്</i> | <i>Rate tendered / quoted per workerper day</i> | <i>Remarks റിമാർക്സ്</i> |
|----------------------|--|------------------------------------|---|---|
| 1 | 2 | 3 | 4 | 5 |
| 1 | Enamel Painting | <i>Per day</i> ഒരു ദിവസത്തേക്ക് | | Proposed area of work covered, in sq. ft. / day / worker |
| 2 | White washing/ snowcem | <i>Per day</i> ഒരു ദിവസത്തേക്ക് | | Proposed area of work covered, in sq. ft. / day / worker |
| 3 | Mason | <i>Per day</i> ഒരു ദിവസത്തേക്ക് | | |
| 4 | Mason helper | <i>Per day</i> ഒരു ദിവസത്തേക്ക് | | |
| 5 | Carpentor | <i>Per day</i> ഒരു ദിവസത്തേക്ക് | | |
| 6 | Labour(other work) | <i>Per day</i> ഒരു ദിവസത്തേക്ക് | | |
| 7 | Gardener | <i>Per day</i> ഒരു ദിവസത്തേക്ക് | | |
| 8 | Sewer Man | <i>Per day</i> ഒരു ദിവസത്തേക്ക് | | |

Signature of the Tenderer / Contractor

To

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam

NAME OF THE TENDERER:.....

ADDRESS :.....

.....

Telephone No: Mobile No:

GST No:

Name of the Bank and Branch:

Bank Account No:

Bank IFSC Code

Sub:TENDER FOR THE LABOUR RATE

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the labour contract, I hereby quote my rate upto 31/03/2020.

| Sl. | Items | Rate per Sq. ft. | | |
|-----|--|------------------|-------|------|
| | | Sl. No. | Brand | Rate |
| 1 | Painting two coats with ready mixed polimer based exterior antifungal emulsion paint of branded company and approved colour as specified and including primary coat after scrapping of existing colour wash with sand paper and cleaning the surface | 1 | | |
| | | 2 | | |
| | | 3 | | |
| | | 4 | | |

Signature of the Tenderer / Contractor

To

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam

NAME OF THE TENDERER:.....

ADDRESS :.....

.....

Telephone No: Mobile No:

GST No:

Name of the Bank and Branch:

Bank Account No:

Bank IFSC Code

Sub:TENDER FOR THE ELECTRICAL ITEMS AND M&R ITEMS

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the Electrical items, I hereby quote my rate upto 31/03/2020.

| Sr.No. | Items | Unit | Rate tendered / quoted per one | Discount on MRP |
|---------------|---|-------------|---|----------------------------|
| 1 | 2 | 3 | 4 | 5 |
| I | ELECTRICAL ITEMS | | | |
| 1 | Tube light (Philips) - 40 W Fluorescent | Per one | | |
| | b) | Per one | | |
| | c) | Per one | | |
| 2 | Tube frame without tube (Ord)(Philips) | | | |
| | b) | | | |
| | c) | | | |
| 3 | Electric choke - VPIT 40W- (Philips) | Per one | | |
| | b) | Per one | | |
| | c) | Per one | | |
| 4 | Tube light starter (Branded) | Per one | | |
| | a) Philips | Per one | | |
| | b | Per one | | |
| 5 | Electronic Choke (philips) | Per one | | |
| | b) | Per one | | |
| | c) | Per one | | |
| | | Per one | | |
| | | | | |
| 6 | LED Bulb - Philips - 5 W | Per one | | |
| | Philips - 8 W | Per one | | |
| | Philips - | Per one | | |
| | Philips - | Per one | | |
| | Philips - | Per one | | |
| | Philips - | Per one | | |
| | b) | | | |
| | | | | |
| | | | | |
| | | | | |

| Sr.No. | Items | Unit | Rate tendered / quoted per one | Discount on MRP |
|---------------|---|-------------|---|----------------------------|
| 1 | 2 | 3 | 4 | 5 |
| 6 | CFL Philips - 4w | Per one | | |
| | Philips - 8W | Per one | | |
| | Philips - 10W | Per one | | |
| | Philips - 15W | Per one | | |
| | Philips - 18W | Per one | | |
| | Philips - 25W | Per one | | |
| | | | | |
| | b) | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| 7 | Insulation tape (ISI) | Per one | | |
| | | | | |
| | | | | |
| | | | | |
| 8 | a)Switches 5 A 250 V FTS - Anchor (ISI) | | | |
| | a) 16A | Per one | | |
| | b) 6 A | Per one | | |
| | c) Bed Switch | Per one | | |
| | b) | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| 9 | 5 in one Plug Socket 250V, 5 pin (Anchor) ISI | | | |
| | a) 16 A | Per one | | |
| | b) 6A | Per one | | |
| 10 | 3 pin plug top 250V, 3pin - Anchor | | | |
| | 6A | Per one | | |
| | 16A | Per one | | |
| 11 | PVC Insulated Copper cable (ISI) | | | |
| | 1 sq.mm Wire (Phinolex) | Per coil | | |
| | 2.5 sq mm wire (Phinolex) | Per coil | | |
| | 4 sq mm wire (Phinolex) | Per coil | | |
| | 6sqmm wire (Phinolex) | Per coil | | |
| | Plastic wire 23 gauge(ISI) | Per coil | | |
| | Plastic wire 40 gauge(ISI) | Per coil | | |

| Sr.No. | Items | Unit | Rate tendered / quoted per one | Discount on MRP |
|---------------|----------------------------------|-------------|---|----------------------------|
| 1 | 2 | 3 | 4 | 5 |
| 12 | PVC Pipe (ISI) | | | |
| | 12 mm | Per length | | |
| | 20 mm | Per length | | |
| | 25 mm | Per length | | |
| 13 | PVC Pipe Fittings (ISI) | | | |
| | 12 mm Tee | Per one | | |
| | 20 mm Tee | Per one | | |
| | 25 mm Tee | Per one | | |
| | 12 mm Bent | Per one | | |
| | 20 mm Bent | Per one | | |
| | 25 mm Bent | Per one | | |
| | 12 mm Coupling | Per one | | |
| | 20 mm Coupling | Per one | | |
| | 25 mm Coupling | Per one | | |
| | 12 mm one way jn. | Per one | | |
| | 20 mm one way jn. | Per one | | |
| | 25 mm one way jn. | Per one | | |
| | 12 mm two way jn. | Per one | | |
| | 20 mm two way jn. | Per one | | |
| | 25 mm two way jn. | Per one | | |
| | 12 mm three way jn. | Per one | | |
| | 20 mm three way jn. | Per one | | |
| | 25 mm three way jn. | Per one | | |
| | 12 mm four way jn. | Per one | | |
| | 20 mm four way jn. | Per one | | |
| | 25 mm four way jn. | Per one | | |
| 14 | MCB 250 V Single pole (ISI) | | | |
| | 6- A | Per one | | |
| | 10 - A | Per one | | |
| | 16 - A | Per one | | |
| | 25 - A | Per one | | |
| | 32 - A | Per one | | |
| 15 | ELCB (RCCB)(ISI) | | | |
| | 40 - A | Per one | | |
| | 63 - A | Per one | | |
| | 4 Pole MCB Isolator | Per one | | |
| | 32 - A | Per one | | |
| | 63 - A | Per one | | |
| 16 | 3 core flat cable (Copper cable) | | | |
| | 2.5 sq mm wire (Branded) | Per coil | | |
| | 4 sq mm wire (Branded) | Per coil | | |
| | 6sqmm wire (Branded) | Per coil | | |

| Sr.No. | Items | Unit | Rate tendered / quoted per one | Discount on MRP |
|---------------|------------------------------|-------------|---|----------------------------|
| 1 | 2 | 3 | 4 | 5 |
| 17 | 4 way MCB DB - Single phase | Per one | | |
| 18 | 4 way MCB DB - Three phase | Per one | | |
| 19 | 6 way MCB DB - Single phase | Per one | | |
| 20 | 6 way MCB DB - Three phase | Per one | | |
| 21 | 8 way MCB DB- Single phase | Per one | | |
| 22 | 8 way MCB DB- Three phase | Per one | | |
| 23 | 12 way MCB DB - Single phase | Per one | | |
| 24 | 12 way MCB DB - Three phase | Per one | | |
| 25 | DP MCB Box PVC | Per one | | |
| 26 | MS Box | | | |
| | 4" x 4" | Per one | | |
| | 6" x 4" | Per one | | |
| | 6" x 6" | Per one | | |
| | 8" x 4" | Per one | | |
| | 8" x 6" | Per one | | |
| | 10" x 4" | Per one | | |
| | 12" x 4" | Per one | | |
| | 12" x 8" | Per one | | |
| 27 | WOODEN BOX (CONCELED) | | | |
| | 4" x 4" | Per one | | |
| | 6" x 4" | Per one | | |
| | 6" x 6" | Per one | | |
| | 8" x 4" | Per one | | |
| | 8" x 6" | Per one | | |
| | 10" x 4" | Per one | | |
| | 12" x 4" | Per one | | |
| | 12" x 8" | Per one | | |
| 28 | PVC | | | |
| | 4" x 4" | Per one | | |
| | 6" x 4" | Per one | | |
| | 6" x 6" | Per one | | |
| | 8" x 4" | Per one | | |
| | 8" x 6" | Per one | | |
| | 10" x 4" | Per one | | |
| | 12" x 4" | Per one | | |
| | 12" x 8" | Per one | | |
| 29 | Casing & Caping | | | |
| | 12 mm | Per one | | |
| | 20 mm | Per one | | |
| | 25 mm | Per one | | |
| | 1 1/2" | Per one | | |

| Sr.No. | Items | Unit | Rate tendered / quoted per one | Discount on MRP |
|---------------|--|-------------------|---|----------------------------|
| 1 | 2 | 3 | 4 | 5 |
| 30 | <i>Fittings</i> | | | |
| | <i>12 mm Internal Elbow</i> | <i>Per one</i> | | |
| | <i>20 mm Internal Elbow</i> | <i>Per one</i> | | |
| | <i>25 mm Internal Elbow</i> | <i>Per one</i> | | |
| | <i>1 1/2" Internal Elbow</i> | <i>Per one</i> | | |
| | <i>12 mm external Elbow</i> | <i>Per one</i> | | |
| | <i>20 mm external Elbow</i> | <i>Per one</i> | | |
| | <i>25 mm external Elbow</i> | <i>Per one</i> | | |
| | <i>1 1/2" external Elbow</i> | <i>Per one</i> | | |
| | <i>12 mm coupling</i> | <i>Per one</i> | | |
| | <i>20 mm coupling</i> | <i>Per one</i> | | |
| | <i>25 mm Coupling</i> | <i>Per one</i> | | |
| | <i>1 1/2" coupling</i> | <i>Per one</i> | | |
| 31 | <i>Spacer saddle 3/4" GI</i> | <i>Per packet</i> | | |
| 32 | <i>Spacer saddle 1" GI</i> | <i>Per packet</i> | | |
| 33 | <i>Tube side holder</i> | <i>Per one</i> | | |
| 34 | <i>Starter holder</i> | <i>Per one</i> | | |
| 35 | <i>Energy Meter</i> | <i>Per one</i> | | |
| 36 | <i>Fan capacitor 2.5 mfd</i> | <i>Per one</i> | | |
| 37 | <i>Tripple pole isolator 32 A (MCTP)</i> | <i>Per one</i> | | |
| 38 | <i>Tripple pole isolator 63 A (MCTP)</i> | <i>Per one</i> | | |

CIVIL ITEMS

| | | | | |
|---|---------------------------------------|---------------------|--|--|
| 1 | <i>Cement</i> | <i>Per Bag</i> | | |
| 2 | <i>Sand</i> | <i>Per cub. Ft.</i> | | |
| 3 | <i>M Sand</i> | <i>Per cub. Ft.</i> | | |
| 4 | <i>Cement Filled Block Size</i> | <i>Per one</i> | | |
| 5 | <i>Cement Filled Block Size</i> | <i>Per one</i> | | |
| 6 | <i>Clay Brick</i> | <i>Per one</i> | | |
| 7 | <i>Rock Rubble 3/4 inch</i> | <i>Per cub. Ft.</i> | | |

Date:

Signature of the Tenderer / Contractor

To

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam

NAME OF THE TENDERER:.....

ADDRESS :.....

.....

Telephone No: Mobile No:

GST No:

Name of the Bank and Branch: :

Bank Account No: :

Bank IFSC Code :

Sub:TENDER FOR THE PAINTING MATERIALS

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the painting materials, I hereby quote my rate upto 31/03/2020.

| S.No. | Item | Unit | Rate tendered / quoted per 01/04/ 20 ILtr/Kg | Discount on MRP |
|-------|--|-------------|--|-----------------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | PAINT (ASIAN BRAND) | | | |
| | a)White | 01 Ltr | | |
| | | 04 Ltr | | |
| | | 20 Ltr drum | | |
| | b)Black | 01 Ltr | | |
| | | 04 Ltr | | |
| | | 20 Ltr drum | | |
| | C) Mahagony | 01 Ltr | | |
| | | 04 Ltr | | |
| | | 20 Ltr drum | | |
| | d) Other colour | 01 Ltr | | |
| | | 04 Ltr | | |
| | | 20 Ltr drum | | |
| 2 | Polymer based exterior emulsion | | | |
| | (ASIAN ACE) - Colour Apple White | Per Ltr | | |
| | | 04 Ltr | | |
| | | 10 Ltr | | |
| | | 20 Ltr drum | | |
| | (ASIAN ACE) - Colour Magenda Green | Per Ltr | | |
| | | 04 Ltr | | |
| | | 10 Ltr | | |
| | | 20 Ltr drum | | |
| | (Asian Ace) - other colour | Per Ltr | | |
| | | 04 Ltr | | |
| | | 10 Ltr | | |
| | | 20 Ltr drum | | |
| 3 | Polymer based Interior Emulsion | Per Ltr | | |
| | (ASIAN ACE) - Colour Apple White | 04 Ltr | | |
| | | 10 Ltr | | |
| | | 20 Ltr drum | | |
| | Interior Emulsion (Asian ace)-other colour | Per Ltr | | |
| | | 04 Ltr | | |
| | | 10 Ltr | | |
| | | 20 Ltr drum | | |

| S.No. | Item | Unit | Rate tendered / quoted per 01/04/ 20 ltr/Kg | Discount on MRP |
|-------|---|---|---|-----------------|
| 1 | 2 | 3 | 4 | 5 |
| 4 | Cement Primer (ASIAN) | Per Ltr 04 Ltr 20 Ltr | | |
| 5 | I. Janathasm (05 Kg Bag) | Per bag | | |
| | b. Janathasm (10 Kg Bag) | Per bag | | |
| | c. Janathasm (20 Kg Bag) | Per bag | | |
| | d. Janathasm (40 Kg Bag) | Per bag | | |
| | II. (other branded item)(specify brand) | Per bag | | |
| | a) 05 Kg Bag | Per bag | | |
| | b) 10 Kg Bag | Per bag | | |
| | c) 20 Kg Bag | Per bag | | |
| | d) 40 Kg Bag | Per bag | | |
| 6 | Turpen | Per Ltr 01 Ltr 02 Ltrs. 03 Ltrs. 05 Ltrs. | | |
| 7 | Blue (Branded Item)(Robin blue) | 1/2 Kg. 05 Kg | | |
| 8 | Fevicol (DDL) | Per Kg | | |
| 9 | Sand cloth | Per Mtr | | |
| 10 | Emery cloth | Per Mtr | | |
| 11 | Brush 4" (White hair) Branded | Per one | | |
| 12 | Brush 2.5" (White Hair) Branded | Per one | | |
| 13 | Cotton waste(Colour) | Per Kg | | |
| | Cotton waste(White) | Per Kg | | |
| 14 | Kavi | Per Kg | | |
| 15 | Thinner | 01 Ltr 05 Ltrs. | | |
| 16 | Powder Putty | 01 Kg 05 Kg | | |
| 17 | Enamel Roller - 4" | Per one | | |
| | Enamel Roller - 9" | Per one | | |
| 18 | Emulsion Roller - 4" | Per one | | |
| | Emulsion Roller - 9" | Per one | | |
| 19 | Enamel Roller Tray - 4" | Per one | | |
| | Enamel Roller Tray - 9" | Per one | | |
| 20 | Emulsion Roller Tray - 4" | Per one | | |
| | Emulsion Roller Tray - 9" | Per one | | |

Date:

Signature of the Tenderer / Contractor

To

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam

NAME OF THE TENDERER:.....

ADDRESS :.....

.....

Telephone No: Mobile No:

GST No:

Name of the Bank and Branch: :

Bank Account No: :

Bank IFSC Code :

Sub:TENDER FOR HAIR CUTTING

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the hair cutting, I hereby quote my rate upto 31/03/2020.

| Sr.No. | Name of the work | Rate tendered / quoted per student | Remarks |
|---------------|-------------------------|---|----------------|
| 1 | 2 | 3 | 4 |
| 1 | Hair cutting | | |

I agree to abide by the terms and conditions of the work attached as appendix to this tender, which I have duly signed

Date:

Signature of the Tenderer / Contractor

To

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam

NAME OF THE TENDERER:.....

ADDRESS :.....

Telephone No: Mobile No:

GST No:

Name of the Bank and Branch: :.....

Bank Account No: :.....

Bank IFSC Code :.....

Sub:TENDER FOR THE SUPPLY OF RECORD BOOKS AND PAPERS

As per your advertisement appeared in Malayalam Manorama and Hindu Daily dated 23.02.2019 for the supply of Record Books and papers, I hereby quote my rate upto 31/03/2020.

| <i>Sr.No.</i> | <i>Item</i> | <i>Qty Required</i> | <i>Rate tendered / quoted per one</i> | <i>Remarks</i> |
|---------------|--|---------------------|---------------------------------------|----------------|
| 1 | 2 | 3 | 4 | 5 |
| 1 | Class XII Physics Record Book 160 pages (with graph) | 120 | | |
| 2 | Class XII Chemistry Record Book 160 pages | 120 | | |
| 3 | Class XII Chemistry Record Book 200 pages | 120 | | |
| 4 | Class XII Biology Record Book 160 pages | 50 | | |
| 5 | Class XII Accountancy Record Book 160 pages | 50 | | |
| 6 | Class XII Informatics Practics Record Book 160 pages | 50 | | |
| 7 | Class XI Physics Record Book 120 pages (with graph) | 50 | | |
| 8 | Class XI Chemistry Record Book 120 pages | 50 | | |
| 9 | Class XI Biology Record Book 120 pages | 50 | | |
| 10 | Class XI Accountancy Record Book 120 pages | 50 | | |
| 11 | Class XI Informatics Practics Record Book 120 pages | 50 | | |
| 12 | Class X Science Record Book 160 pages | 80 | | |
| 13 | Class X Mathematics Record Book 100 pages | 80 | | |
| 14 | Class IX Science Record Book 160 pages | 80 | | |
| 15 | Class IX Mathematics Record Book 100 pages | 80 | | |

| <i>Sr.No.</i> | <i>Item</i> | <i>Qty Required</i> | <i>Rate tendered / quoted per one</i> | <i>Remarks</i> |
|---------------|---|---------------------|---------------------------------------|----------------|
| 1 | 2 | 3 | 4 | 5 |
| 16 | JK Copier paper - (A4) - 80 GSM | per pkt | | |
| 17 | JK Copier paper - (FS) - 80 GSM | per pkt | | |
| 18 | Plain register (1 Qr) | Per one | | |
| 19 | Plain register (2 Qr) | Per one | | |
| 20 | Examination Answer Book - A4 size bilingual printing with school name - 20 page | 15000 | | |
| 21 | Examination Answer Book - A4 size bilingual printing with school name - 12 page | 15000 | | |
| 22 | Examination Answer Book - A4 size bilingual printing with school name - 8 page | 15000 | | |
| 23 | Examination Answer Book - A4 size bilingual printing with school name - 4 page | 15000 | | |
| 24 | Map India | 3000 | | |
| 25 | Map World | 3000 | | |

I agree to abide by the terms and conditions of the work attached as appendix to this tender, which I have duly signed

Date:

Signature of the Tenderer / Contractor

To

The Principal
Jawahar Navodaya Vidyalaya
Vadavathoor, Kottayam