

पीएम श्री स्कूल जवाहर नवोदय विद्यालय  
शिक्षा एवं साक्षरता विभाग  
शिक्षा मंत्रालय, भारत सरकार  
पाणिकोइली, जाजपुर, ओडिशा - ७५५०४३



ପିଏମ୍ ଶ୍ରୀ ସ୍କୁଲ ଜବାହର ନବୋଦୟ ବିଦ୍ୟାଳୟ  
ଶିକ୍ଷା ଏବଂ ସାକ୍ଷରତା ବିଭାଗ  
ଶିକ୍ଷା ମନ୍ତ୍ରାଳୟ, ଭାରତ ସରକାର  
ପାଣିକୋଇଲି, ଜାଜପୁର, ଓଡ଼ିଶା - ୭୫୫୦୪୩

## **P M SHRI SCHOOL - JAWAHAR NAVODAYA VIDYALAYA**

(An Autonomous body under Ministry of Education, Dept. of School, Education & Literacy, Government of India)

**School No.:19068 Aff.No.1540025 & UDISE Code No.21130816003 GSTIN NO.21BBNJ00313F1DG**

**Panikoili, Jajpur, Odisha - 755043, Telephone - +91 8847893686**

[www.navodaya.gov.in/nvs/nvs-school/Jajpur/en/home/](http://www.navodaya.gov.in/nvs/nvs-school/Jajpur/en/home/)

E-mail - [jnvjajpurors@gmail.com](mailto:jnvjajpurors@gmail.com), [jnvjajpur.od@gov.in](mailto:jnvjajpur.od@gov.in)

F. No. /JNV (JJP)/2025-26/

Date-30.07.2025

### **P M SHRI SCHOOL**

### **JAWAHAR NAVODAYA VIDYALAYA, PANIKOILI, DIST-JAJPUR, ODISHA** **CORRIGENDUM TO TENDER CALL NOTICE NO.301 DTD.26.07.2025**

Sealed Tender in the prescribed form are invited for supply of (1) Vegetable items (2) Utensils Items (3) Music Items (4) Furniture (5) Electrical, Plumbing & Colouring Items (6) Hair Cutting (7) Washing & Pressing from the register firms have valid GST Registration Certificate with Sale tax, Income tax clearance & dealing with the particular class of goods for the Financial Year 2025-26. The tender form & terms condition can be obtained from the office of the Principal or downloaded from the Vidyalaya website [www.navodaya.gov.in/nvs/nvs-school/jajpur/en/home](http://www.navodaya.gov.in/nvs/nvs-school/jajpur/en/home). Rs.500/- (Five hundred only)(non-refundable) per tender paper cost to be deposited in the Vidyalaya Account No.11011855056 (SBI, Panikoili) and receipt thereof may be enclosed along tender paper. Tender paper should be submitted along with EMD amount in the form of bank draft in the name of Principal, JNV, Panikoili, Jajpur. The Tender Paper to be dropped in the tender box in the office of the Principal. The Vidyalaya Purchase Advisory Committee/Chairman reserves the right to accept or reject the tender in whole or in part without assigning any reason thereto. Any dispute in this process would be subject to the court Jurisdiction of this District Headquarter only.

#### Schedule of tender are as follows

- 1>Selling/downloading of Tender Paper from 27-07-2025 to 10.08-2025 up to 01.00 pm
- 2>Last date of receipt of tender is 10.08.2025 up to 05.00 pm
- 3>Opening of tender is 11.08.2025 at 11.00 am
- 4>For any query Contact No.8847893686

For more details visit official website of JNV, Jajpur

**NB: Please Click on Tender → Notice → Terms & Conditions → Tender Form**

Sd/-  
Principal

पीएम श्री स्कूल जवाहर नवोदय विद्यालय  
शिक्षा एवं साक्षरता विभाग  
शिक्षा मंत्रालय, भारत सरकार  
पाणिकोइली, जाजपुर, ओडिशा - ७५५०४३



ପିଏମ୍ ଶ୍ରୀ ସ୍କୁଲ ଜବାହର ନବୋଦୟ ବିଦ୍ୟାଳୟ  
ଶିକ୍ଷା ଏବଂ ସାକ୍ଷରତା ବିଭାଗ  
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ପାଣିକୋଇଲି, ଯାଜପୁର, ଓଡ଼ିଶା - ୭୫୫୦୪୩

## **P M SHRI SCHOOL - JAWAHAR NAVODAYA VIDYALAYA**

**(An Autonomous body under Ministry of Education, Dept. of School, Education & Literacy, Government of India)**

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E-mail - [jnvjajpurors@gmail.com](mailto:jnvjajpurors@gmail.com), [jnvjajpur.od@gov.in](mailto:jnvjajpur.od@gov.in)

F.No. /JNV (JJP)/2025-26/

Date- . .2025

To

M/S. \_\_\_\_\_

**Sub: - Tender Paper for Supply of \_\_\_\_\_ .**

01. Sealed tender for the supply of the articles shown in the attached statement are invited by the undersigned for the year 2025-26. The tender should be deposited up to 05.00 p.m dated.10.08.2025 by Speed post/Regd. Post/courier or by hand under strong sealed cover marked as "TENDER FOR THE SUPPLY OF \_\_\_\_\_" and not by the name. The Tender will be opened in the Office of the Jawahar Navodaya Vidyalaya, Panikoili, Dist. Jajpur (Odisha) at 11.00 A.M. on 11.08.2025.
02. The tender should be submitted according to the terms and conditions specified in paragraphs 3 to 20 unless specified in otherwise in the tender. It shall be construed that the terms and conditions stipulated here under have been agreed to.
03. There **should not be any over writing, corrections in the tender.** If a figure is to be amended it should be neatly scored out and then revised figure should be written above and the same should be attested with full signature and date. In the absence of the attested signature the tender is liable to be rejected.
04. **The rate should be F.O.R. Vidyalaya and should include excise duty, GST or imposition whatever liable in respect of the supplies. The Navodaya Vidyalaya Samiti shall not pay freight etc.**
05. The undersigned is not bound to accept the lowest tender and reserve the right to accept the tender in whole or in part i.e. with respect to all the articles mentioned in the attached statement or in respect or any one of more than one articles specified in the attached statement as he/she may decide
06. On acceptance of the tender it will become a contract and the contractor shall be bound by the terms and conditions of the tender and provisions of G.F.R.

07. The tenderer should submit his/her tender form along with earnest money (which will be refunded in the event of rejection of the tender) as fixed in the form of **Bank Draft payable to the Principal Jawahar Navodaya Vidyalaya, Panikoili, Dist.Jaipur drawn on S.B.I, Panikoili (Code No.10922) only** and attached receipt of cost of tender paper along with other documents. The earnest money will be forfeited in the event of failure to comply with the contract. In the event of the tender being accepted, the earnest money will be adjusted towards security deposit which shall be payable at the rate of 10% of the total amount of the articles. If the contractor is not agreeable to pay security deposit the reason thereof should be specified and the undersigned reserves the right to accept or reject the request.
08. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance by the undersigned, the undersigned shall be at liberty to purchase the articles from the market or get the rest of the contract completed by any other person or firm and difference of price, if any shall be deducted from the earnest money/security deposit and in case any amount in excess of the security deposit is paid by the undersigned the contractor shall be liable to pay this amount.
09. The quantity of articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason.
10. Prior to acceptance of the tender, the undersigned reserves the right to call for Samples or demonstration and the contractor shall be liable to supply the sample or give the demonstration free of cost.
11. The rate quoted by the contractor shall hold good up to 30.04.2026. There will no any change in the rate of the items during this period. For the branded item, if there would be some free gift schemes, marked on the packing, the same would liable to supplied with the articles on free of cost also and also shown in the bill. The supplied items/materials should be free from adulteration.
12. **Rate of items should not be more than M.R.P and only one rate for each item should be quoted.** Vidyalaya shall deduct TDS on GST where the total value of supply under a contract excess 2.5 lakh. **For Supply of Food Articles FOOD LICENCE is Mandatory.**
13. In the event of acceptance of the tender and placing of the order for purchase, the articles ordered for would be subjected to an inspection by the undersigned or his representative and are liable to rejected if the articles supplied are not according to approved samples or do not confirm to the specifications prescribed. The contractor shall be required to fix a metal label on the furniture supplied by him giving his name & year of manufacture.
14. The amount of security deposit shall be retained by the Samiti/Vidyalaya for a period of six months from the date of completion of supplies as a safeguard against any defect appearing in the articles supplied within the period.

15. Tenderers who do not comply with the above conditions are liable to be rejected. Payment against supply shall be made on completion of official formalities if fund is available. If fund is not available, the payment to the party shall be made on its receipt.
16. Vegetables, which are locally produced on seasonal basis and sold by SHGS/OLM Groups shall be purchased by the Vidyalaya at their lowest price if the vegetables rates are found high in compare to local market, the Vidyalaya will go for direct open market.
17. On receipt of materials payment shall be affected to this supplier within 10 working days if fund is available in the Vidyalaya Account. If not, the payment shall be made on receipt of funds. Supplier should keep this point in mind & quote the rate accordingly.
18. The L – 1 rate approved shall be liable for negotiation according to market survey report & Vidyalaya shall be at liberty to procure the items available GeM even after the tender is approved.
19. The sealed tender should invariable contain:-
  - 1) Valid GST Registration Certificate of the firm wherever application along with PAN Card, Aadhar Card, Income Tax Clearance certificate.
  - 2) Lowest rate as well as terms of supply if any.
  - 3) Earnest money in shape of DD/Receipt of the account deposit slips as details below.
  - 4) Specification and printed catalogue and other concerned literature of equipment to be supplied.
  - 5) Copy of Authorized Dealers, Authorization letters from the manufacturers/Supplier certificate in case of authorized dealers.
  - 6) Copy of 1<sup>st</sup> page of Bank pass Book or tenderer or Cancelled Cheque
  - 7) For Supply of Food Articles FOOD LICENCE Certificate copy is mandatory to be enclosed for supply of food items.
  - 8) Signature of the authorized person on all pages with the seal, date of the firm.
20. Details of Earnest Money to be attached with the tender paper.

Sl No	Name of items	Amount of E.M.D
01	Vegetable Items	Rs.5000.00
02	Utensil	Rs.5000.00
03	Music items	Rs.5000.00
04	Hair Cutting	Rs.2000.00
05	Washing & Pressing	Rs.2000.00
06	Furniture	Rs.5000.00
07	Electrical Plumbing & Colouring Items,	Rs.5000.00

Principal  
JNV, Panikoili, Dist.Jajpur, Odisha

**UNDERTAKING BY THE SUPPLIER**

I/We M/S\_\_\_\_\_ agree fully that with the terms and conditions specified in Paragraph 1 to 20 and enclose the rates of items as per list and specifications given by the Principal, JNV, Panikoili, Dist. Jajpur (Odisha) in printed letters head or form of the firm.

Full Signature\_\_\_\_\_

Name of the Proprietor\_\_\_\_\_

Seal of the Firm & details correspondence

Address\_\_\_\_\_

---

Phone/Mobile No\_\_\_\_\_

E-Mail ID: - \_\_\_\_\_

**Witness/Signature, Name & Address**

1. \_\_\_\_\_

2. \_\_\_\_\_

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**PM SHRI SCHOOL-JAWAHAR NAVODAYA VIDYALAYA, PANIKOILI,  
DIST: JAJPUR (ODISHA)**

**Re-tender Paper for supply of Vegetables for the Session 2025-26**

- 1 Name & address of the Party/Firm \_\_\_\_\_
- 2 Registration No. of the Firm: \_\_\_\_\_ valid up to \_\_\_\_
- 3 Earnest Money Deposited Rs. \_\_\_\_\_ vide Bank Draft No. \_\_\_\_\_ dated \_\_\_\_\_
- 4 Money receipt No. \_\_\_\_\_ and date of tender paper purchased \_\_\_\_\_

**Specification for the supply of Vegetable for the session 2025-26**

**i.e. from August' 2025 to 30th April'2026**

The supplier should go through the specification carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with samples or with authenticated documents, failing which the rates quoted will not be accepted. It may be noted that for standard quality only single rate against the items should be quoted.

**PARTICULARS OF THE ITEMS**

Sl. No.	Items with specification	Quantity	June'2025 to DEC' 2025 Rate (word & In figure)	JAN'2026 to APR.2026 Rate ( word & In figure)
1	Amba Kashia Ada	Per Kg.		
2	Ambula	Per Kg		
3	Awo	Per Kg.		
4	Banana Green std. size	Per kg.		
5	Beans	Per Kg.		
6	Brinjal(Baigon)	Per Kg.		
7	Cabbage(Without Wastage Leaf)	Per Kg.		
8	Carrot(Gajor)	Per Kg.		
9	Cauliflower (Without Leaf)	Per Kg.		
10	Dhania Patta	Per Kg.		
11	Drumstick(Sajana Chuin)	Per Kg.		
12	Green Chilli	Per Kg.		
13	Green Matar Chuin	Per Kg.		
14	Green Pees frozen	Per Kg.		
15	Imli(Tentuli)	Per Kg.		
16	Jack fruit (Panas katha)	Per Kg.		
17	Janhi	Per Kg.		
18	Jhudunga	Per Kg.		
19	Kakudi	Per Kg.		
20	Kankodo	Per Kg.		
21	Karela (Bitter Gourd)	Per Kg.		
22	Kunduri	Per Kg.		
23	Ladies finger (Vendi)	Per Kg.		

Signature of Tenderer \_\_\_\_\_

24	Lauki (Laou)	Per Kg.		
25	Lemon (Standard size)	Per Kg.		
26	Mango (Green)	Per Kg.		
27	Mati Alu (Yam)	Per Kg.		
28	Olu Kobi	Per Kg.		
29	Papaya	Per Kg.		
30	Parwal(Potal)	Per Kg.		
31	Pumpkin (Buitalo)	Per Kg.		
32	Raddish(Mula)	Per Kg.		
33	Saga Kosala	Per Kg.		
34	Saga Lautia	Per Kg.		
35	Saga Palak	Per Kg.		
36	Saru	Per Kg.		
37	Seemo	Per Kg.		
38	Simla Mirchi (Capsicum)	Per Kg.		
39	Sweet Potato (Kandamula)	Per Kg.		
40	Tomato	Per Kg.		
41	Potato(Standard size) Good quality	Per Kg		
42	Onion (Standard size) Good quality	Per Kg		
43	Garlic (Standard size) Good quality	Per Kg		
44	Jinger(Standard size) Good quality	Per Kg		

I/We undertake to abide by the terms & conditions of tender notice along with Annexure.

**N.B. :** Only one rate to be quoted against each item, giving more than one rate against a single item will

Sign of PAC Members

Signature of the tenderer

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Name: .....

Postal Address : .....

Mobile No.:.....

(Seal)

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**PMSHRI JAWAHAR NAVODAYA VIDYALAYA, PANIKOILLI, DIST: JAJPUR (ODISHA)****Re-Tender/Quotation for supply of Utensil Items for the Session 2025-26**

- 1 Name & address of the Party/Firm \_\_\_\_\_
- 2 Registration No. of the Firm: \_\_\_\_\_ valid up to \_\_\_\_\_
- 3 Earnest Money Deposited Rs. \_\_\_\_\_ vide Bank Draft No. \_\_\_\_\_ dated \_\_\_\_\_
- 4 Money receipt No. \_\_\_\_\_ and date of tender paper purchased \_\_\_\_\_

**Specification for the supply of Utensil items for the Session 2025-26 i.e. from August'2025 to 30th April 2026**

The supplier should go through the specification carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with samples or with authenticated documents, failing which the rates quoted will not be accepted. It may be noted that for standard quality only single rate against the items should be quoted.

**PARTICULARS OF THE ITEMS**

Sl. No.	Name of the Articles	Specification	Quantity	Rate (In figure)	Rate (In words)
1	Aluminium Bhagona (Big Size)	Size . 20"- 28"	Per Kg		
2	Aluminium Degchi(Nauka) Big Size	10 Kg and Above	Per Kg		
3	Cast Iron Kadai(Big Size)	7mm thickness, for preparation of 50 Kg -80 Kg vegetable	Per Kg		
4	Iron Kadai(Small Size)	7mm thickness, for preparation of 50 Kg -80 Kg vegetable	Per Kg		
5	Steel Tray(Composite Thali)steel with 5/6 perimeter size 16x10" Weight 500 gm	weight 500 gm.	Per Kg		
6	Steel Glass	300 MI Capacity	Per Kg		
7	Tea Container( Steel)	10 Ltr Capacity	Per pc.		
8	Tea Container (steel)	05 Ltr	Per Pc		
9	Serving Spoon(Donki)steel	Big Size	Per Kg		
10	Rice Serving Bowl/Tray Steel	5 ltr of Water capacity	Per Kg		
11	Steel Round Gamla Round Shapr	5 ltr of Water capacity	Per Kg		
12	Rice serving spoon	Good quality	Per Kg		

Sign of Tenderer

13	Aluminium Bhagona Round	2-6 Kg weight	Per Kg		
14	Rice Jhara Aluminium with handle	Capacity 8-10 kg	Per Kg		
15	Tawa for Dosa Iron	Size -27"x27" , 6 mm thick ness	Per Kg		
16	Bucket Aluminium 10"	Size-10"	Per kg		
17	Madia(Aluminium)	15-20 Kg	Per kg		
18	Rice chanka(Iron)	Big Size	Per pc		
19	Rice chanka(Iron)	Small size	Per pc		
20	Tea chanka(Steel)	Big Size	Per pc		
21	Tea chanka(Steel)	Small Size	Per pc		
22	Dabu Iron	Big Size	Per pc		
23	Dabu Iron	Small size	Per pc		
24	Dabu Steel	Big Size	Per pc		
25	Dabu Steel	Small size	Per pc		
26	Paniki	Big Size	Per pc		
27	Roti Belenakati(Wooden)	Big Size	Per pc		
28	Hot case	Cello	10 lts		
29	Hot case	Cello	5 lts		
30	Old Aluminium Utencil etc	Rate per Kg of Selling cost	Per kg		
31	Old Iron Utencil etc	Rate per Kg of Selling cost	Per kg		
32	Old Steel Utencil etc	Rate per Kg of Selling cost	Per kg		

I/We undertake to abide by the terms & conditions of tender notice along with Annexure.

**N.B. :** Only direct lowest rate should be quoted, other wise tender paper will be rejected.

\* Only one rate to be quoted against each item, giving more than one rate against a single item will not be entertained and tender paper is likely to be rejected.

Sign of PAC Members

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- 2
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- 4
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Signature of the tenderer

Name: .....

Postal Address : .....

Mobile No.:.....

(Seal)

**Tender for supply of Music Items for the Session 2025-26**

- 1 Name & address of the Party/Firm \_\_\_\_\_
- 2 Registration No. of the Firm: \_\_\_\_\_ valid up to \_\_\_\_\_
- 3 Earnest Money Deposited Rs. \_\_\_\_\_ vide Bank Draft No. \_\_\_\_\_ dated \_\_\_\_\_
- 4 Money receipt No. \_\_\_\_\_ and date of tender paper purchased \_\_\_\_\_

**Specification for the supply of Music items for the Session 2025-26 i.e. from June'2025 to 30th April 2026**

The supplier should go through the specification carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with samples or with authenticated documents, failing which the rates quoted will not be accepted. It may be noted that for standard quality only single rate against the items should be quoted.

**PARTICULARS OF THE ITEMS**

Sl. No.	Name of the Articles	Specification	Quantity	Rate (In figure)	Rate (In words)
1	Harmonium	Ideal flute/SF musicals/Sarat Sardar make-Scale changer,3 set reed, Kanjilal reed/ Mohanlal reed	Per Pc		
2	TABLA SET	NEEM WOOD,5.5 INCH FACE,Carnel CHOT CHOUNI,BAYAN 3.5 KG ,FACE9.25 INCH	Per Set		
3	GM 615- PA GOOSENECK MICROPHONE	AHUJA	Per Pc		
4	With GMB 6C	AHUJA	Per Pc		
5	VX -400/VX-300 SOUND BOX	AHUJA	Per Pc		
6	SSA-5000EM/SPA-5000EM PA AMPLIFIER	AHUJA	Per Pc		
7	DGT- MICHROPHONE STAND.	AHUJA	Per Pc		
8	DGN Microphone Stand	AHUJA	Per Pc		
9	Awm 100 AM Michrophone	AHUJA	Per Pc		
10	Audio Mixture 12 channel FMX-212 Pro	GOOD QUALITY	Per Pc		
11	Odishi Dress	GOOD QUALITY	Per Pc		
12	Odishi ornaments set	GOOD QUALITY	Per Set		

13	Sambalpuri Ornaments	GOOD QUALITY	Per Set		
14	SambalpuriSharee	GOOD QUALITY	Per Pc		
15	Dress for Ghumura Dancer	GOOD QUALITY	Per Pc		
16	Long Hand Blouse-Red Colour	GOOD QUALITY	Per Pc		
17	Bihu Dance Costume	GOOD QUALITY	Per Set		
18	Bihu Dance Ornaments	GOOD QUALITY	Per Set		

I/We undertake to abide by the terms & conditions of tender notice along with Annexure.

**N.B. :** Only direct lowest rate should be quoted, other wise tender paper will be rejected.

\* Only one rate to be quoted against each item, giving more than one rate against a single item will not be entertained and tender paper is likely to be rejected.

Sign of PAC Members

Signature of the tenderer

1

Name:

2

Postal Address :

3

4

Mobile No.:

5

(Seal)



## Tender/Quotation for supply of Furniture for the Session 2025-26

- 1 Name & address of the Party/Firm \_\_\_\_\_
- 2 Registration No. of the Firm: \_\_\_\_\_ valid up to \_\_\_\_\_
- 3 Earnest Money Deposited Rs. \_\_\_\_\_ vide Bank Draft No. \_\_\_\_\_ dated \_\_\_\_\_
- 4 Money receipt No. \_\_\_\_\_ and date of tender paper purchased \_\_\_\_\_

### **Specification for the supply of Furniture for the session 2025-26 i.e. from July'2025 to 30th April 2026**

The supplier should go through the specification carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with samples or with authenticated documents, failing which the rates quoted will not be accepted. It may be noted that for standard quality only single rate against the items should be quoted.

#### **PARTICULARS OF THE ITEMS**

Sl. No.	Name of the Articles & Specification	Quantity	Rate (In figure)	Rate (In words)
1	STOOL PLASTIC (NILKAMAL)	EACH		
2	PLATIC CHAIR (SUPREME) STANDARD SIZE GOOD QULAITY	EACH		
3	SUPREME ORNATE CHAIR	EACH		
4	<b>Pegion Hole Almirah:-</b> Made of 20 gauge CR sheet (6" X 3" X 1.") (hight, breadth, width) with 10 equal size chambers with good locking and name plate system.	EACH		
5		EACH		
6	<b>Iron Almirah( without Locker):-</b> Size (78" x 36" x 19 ") made of (18-20) gauge with 04 Shelves complete painting with good locking and devices	EACH		
7	<b>Iron Rack STG(Open Type):-</b> Made of 18 – 20 gauge CR Sheet & MS Angle 30x30x5mm (78"x30x19") fixed type 5 shelves	EACH		
8	<b>Go-Up Bookcase</b> 18 swg CR sheet (66"x36"x15") with 4 compartment with front 5mmthick glass fitting and individual locking system	EACH		
9	<b>Dual Desk:-</b> Sheet Size 150 cm X 40 cm base frame 30 X 30 X 5 MS angle top frame 25 X 25 X 5 C MS angle back frame 30 X 30 X 5 MS angle Top seat back and shelve made of 18 guage sheet Table 36" X 18" X 42" Bench 18" X 12" X 42" The back rest to be fixed at 95 degree . Table top and shelve made of 18 guage sheet	EACH		
10	<b>LIBRARY BOOK CASE:-</b> GODREJ LIBRARY BOOK CASES HAVING 4 DOORS, HEIGHT174.2CM, WIDTH 91.4 CM, DEPTH38 CM	EACH		
11	<b>Table</b> Size-2.5' length X 1.5' width X 2.6' Hight With 35x35x5 mm angle frame with support flat 3 nos and 18 mm CR sheet top.Foot rest angle iron( 35x35x5)mm	EACH		

I/We undertake to abide by the terms & conditions of tender notice along with Annexure.

**N.B. :** Only one rate to be quoted against each item, giving more than one rate against a single item will not be entertained and tender paper is likely to be rejected.

Sign of PAC Members

Signature of the tenderer

- 1
- 2
- 3
- 4
- 5

Name: .....

Postal Address : .....

Mobile No.: .....

(Seal)

PMSHRI SCHOOL JAWAHAR NAVODAYA VIDYALAYA, PANIKOILLI, DIST: JAJPUR (ODISHA)

Tender for supply of Electrical & M & R Item for the Session 2025-26

- 1 Name & address of the Party/Firm \_\_\_\_\_
- 2 Registration No. of the Firm: \_\_\_\_\_ valid up to \_\_\_\_\_
- 3 Earnest Money Deposited Rs. \_\_\_\_\_ vide Bank Draft No. \_\_\_\_\_ dated \_\_\_\_\_
- 4 Money receipt No. \_\_\_\_\_ and date of tender paper purchased \_\_\_\_\_

**Specification for the supply of Electrical & M & R items for the Session 2025-26**  
**i.e. from June'2025 to 30th April'2026**

The supplier should go through the specification carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with samples or with authenticated documents, failing which the rates quoted will not be accepted. It may be noted that for standard quality only single rate against the items should be quoted.

**PARTICULARS OF THE ITEMS**

Sl.No.	Name of the Articles	Brand	Particulars	Rate (In figure)	Rate In Words
1	Water tap (Brass) 1/2"	Plaza	per pc rate		
2	Push Cock 1/2" (Brass)	Plaza	per pc rate		
3	1/2" (Pillar Cock with connect Pipe)	Plaza	per pc rate		
4	Ultratech Cement (50 kg)	Ultra Tech (50 kg)	Per pkt rate		
5	Sparc Red Oxide Primer	Asian Paint 20L Bucket	per bkt rate		
6	Sparc Enamle Golden Brown	Asian Paint 20L Bucket	per bkt rate		
7	Asian Wall Putty	Asian	per kg rate		
8	Dump Proof Asian Paint (Exterior Water Proof Primer)	Asian Paint 20L Bucket	per bkt rate		
	Apex - Yellow 9897 (Afternoon Glow)	Asian Paint 20L Bucket	per bkt rate		
	Apex Ultima - Orange 7973 (Goldfish)	Asian Paint 20L Bucket	per bkt rate		
	Eco Exterior Primer	Asian Paint 20L Bucket	per bkt rate		
	Sparc Interior Primer	Asian Paint 20L Bucket	per bkt rate		
9	Tarpin Oil MTO	Asian Paint 20L Bucket	per bkt rate		
10	<b>Ply wood</b>				
	06 mm	MAYUR PLY	Per sqft rate		
	12 mm	MAYUR PLY	Per sqft rate		
	18 mm	MAYUR PLY	Per sqft rate		
11	Window Fibre Glass 4mm	Good quality	Per sqft rate		
12	Glass puty	Good quality	per kg rate		
13	Wall puty	Birla	per kg rate		
14	lta(Bricks)Good quality (Mati)	Good quality	Per 1000pc		
15	lta(Bricks) Good quality Fly Ash	Good quality	Per 1000pc		
16	Sand (Bali)	Good quality	Per tractor		
17	Soil (mati)	Good quality	Per tractor		
18	Birla White Cement	Birla	Per kg rate		
19	Water Tape (Good quality) Brass 1/2 Inch	Plaza	Per Pc		
20	Plastic Water Tape	Watertec pvc	Per Pc		
21	Latrine Pen (All size)	Good quality	Per Pc		
22	Kajaria Floor Tyle (2*2)	Kajaria	Square ft rate		
23	Kajaria Toilet Tyle (2*2)	Kajaria	Square ft rate		
24	Kajaria Wall Tyle (2*2)	Kajaria	Square ft rate		

25	Kajaria Bardhah Tyle (2*2)	Kajaria	Square ft rate		
26	Somany Floor Tyle (2*2)	Somany	Square ft rate		
27	Somany Floor Tyle (2*2)	Somany	Square ft rate		
28	Somany Wall Tyle (2*2)	Somany	Square ft rate		
29	Somany Wall Tyle (2*2)	Somany	Square ft rate		
30	Somany Toilet Tyle (2*2)	Somany	Square ft rate		
31	Tyle Mistry	Skill worker	Wages Per day		
32	Carpenter	Skill worker	Wages Per day		
33	Cement Mistry	Skill worker	Wages Per day		
<b>ELECTRICAL ITEMS</b>					
34	Fan Capacitor	Havells	per pc rate		
35	Pendent Holder	Cona	per pc rate		
36	Electric LED Bulb-9 (WT)	Philips	%Disc.on MRP		
37	Electric LED Bulb- 20 (WT)	Philips	%Disc.on MRP		
38	20 wt. LED Batten Tube Light	Philips	per pc rate		
39	10 wt. LED Batten Tube Light	Philips	per pc rate		
40	LED 100 WAT for streight light (square type)	HAVEELS	per pc rate		
41	LED 40 WATT for streight light (Angle type)	HAVEELS	per pc rate		
42	Aluminium Ladder (Industrial type heavy duty 9 mtr)	GOOD QUALITY	per pc rate		
43	M.C.B Single Pole		per pc rate		
	1. 6 A	L & T	per pc rate		
	2. 10 A	L & T	per pc rate		
	3. 16 A	L & T	per pc rate		
44	M.C.B Double Pole				
	1. 32 A	L & T	per pc rate		
	2. 63 A	L & T	per pc rate		
45	PVC Tape (Black tape)	Anchor	Per pc rate		
<b>Service Wire</b>					
46	1. 6 mm (ISI)	Good Quality	Per Mtr. Rate		
	2. 2.5 mm (ISI)	Good Quality	Per Mtr. Rate		
	3. 4 mm (ISI)	Good Quality	Per Mtr. Rate		
<b>Socket</b>					
47	1. 16 AMP	Anchor	per pc rate		
	2. 6 AMP	Anchor	per pc rate		
<b>Switch</b>					
48	1. 16 AMP	Anchor	per pc rate		
	2. 6 AMP	Anchor	per pc rate		
<b>Top 3 Pin</b>					
49	1. 6 AMP	Anchor	Per pc rate		
	2. 16 AMP	Anchor	Per pc rate		
50	Tube Light(40/36W)	Philips	Per pc rate		
51	Copper Wire	1 mm Finolex	Per Coil rate		
		1.5 mm Finolex	Per Coil rate		
		2.5 mm Finolex	Per Coil rate		
52	Double pole switch 32 amp	Cona	Per Pc rate		

53	Ceiling Fan Havells Ambrose 1200mm copper	Havells	per pc rate		
54	Bajaj ceiling fan Edge high speed 1200mm copper	bajaj	Per Mtr.		
55	bajaj farrata padelstand fan high speed Exhaust Fan (Havels)	bajaj Havels-24 size	per pc rate per pc rate		
56	Wall Mounted Fan (Havels High Speed)	Havels-400 mm	per pc rate		
57	Electrical Change over 63 AMP - 4 Pole	Havels	Per Pc Rate		
58	Electrical Change over 100 AMP - 4 Pole	Havels	Per Pc Rate		
59	Electrical Change over 32 AMP - Double Pole	Havels	Per Pc Rate		
60	Electrical MCB 32 AMP - 3 Pole	L & T	Per Pc Rate		
61	Electrical MCB 32 AMP - 4 Pole	L & T	Per Pc Rate		
62	FRP 30mm Door with Good qulaity Frame and Complete Fitting set in the Bath Room/Toilet	Good Quality	per squarfit		
63	PVC 12mm Door with Good qulaity Frame and Complete Fitting set in the Bath Room/Toilet	Good Quality	per squarfit		
64	Luminus Battery(160ah) with machine (1050)	Luminus	Per Pc Rate		
65	Luminus Batter (180ah)with machine(1250)	Luminus	Per Pc Rate		
66	Luminus Batter (200ah)with machine(1250)	Luminus	Per Pc Rate		
67	Exide Batter (160ah) with machine (1050)	Exide	Per Pc Rate		
68	Exide Batter (180ah)with machine(1250)	Exide	Per Pc Rate		
69	Exide Batter (200ah)with machine(1250)	Exide	Per Pc Rate		
70	Voltas Split AC 1.5 Ton, Stabilizer(v-guard) with complete fitting set	Voltas	Complete fitting set Rtae		
71	Voltas Split AC 2 Ton, Stabilizer(v-guard) with complete fitting set	Voltas	Complete fitting set Rtae		
72	LG Split AC 1.5 Ton, Stabilizer(v-guard) with complete fitting set	LG	Complete fitting set Rtae		
73	LG Split AC 2 Ton, Stabilizer(v-guard) with complete fitting set	LG	Complete fitting set Rate		

I/We undertake to abide by the terms & conditions of tender notice along with Annexure.

**N.B. :** Only direct lowest rate should be quoted, other wise tender paper will be rejected.

\* Only one rate to be quoted against each item,

Sign of PAC Members

Signature of the tenderer

1

Name:

2

Postal Address :

3

4

Mobile No.:

5

Signature of the tenderer with seal \_\_\_\_\_

(Seal)



**PM SHRI SCHOOL - JAWAHAR NAVODAYA VIDYALAYA, PANIKOILI,**  
**DIST: JAJPUR (ODISHA)**

**Re-Tender/Quotation for Hair Cutting for the Session 2025-26**

- 1 Name & address of the Party/Firm \_\_\_\_\_
- 2 Registration No. of the Firm: \_\_\_\_\_ Valid up to \_\_\_\_\_
- 3 Earnest Money Deposited Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ dated \_\_\_\_\_
- 4 Money receipt No. \_\_\_\_\_ and date of tender paper purchased \_\_\_\_\_

**Specification for the supply of Hair Cutting Under Toilet Head for the Session 2025-26 i.e. from August'2025 to 30th April 2026**

The supplier should go through the specification carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with samples or with authenticated documents, failing which the rates quoted will not be accepted. It may be noted that for standard quality only single rate against the items should be quoted.

**PARTICULARS OF THE ITEMS**

Sl. No.	Items with specification	Quantity	Rate (In figure)	Rate (In words)
1	Hair cutting of boys	Per student		
2	Hair cutting of girls	Per student		

**I/We undertake to abide by the terms & conditions of tender notice along with Annexure.**

**N.B. :** Only direct lowest rate should be quoted, other wise tender paper will be rejected.

\* Only one rate to be quoted against each item, giving more than one rate against a single item will not be entertained and tender paper is likely to be rejected.

Sign of PAC Members

Signature of the tenderer

- 1
- 2
- 3
- 4
- 5

Name: .....

Postal Address : .....

Mobile No.: .....

(Seal)

**PM SHRI SCHOOL - JAWAHAR NAVODAYA VIDYALAYA, PANIKOILI,  
DIST: JAIPUR (ODISHA)**

**Re-Tender/Quotation for Washing & Pressing Items for the Session 2025-26**

- 1 Name & address of the Party/Firm \_\_\_\_\_
- 2 Registration No. of the Firm: \_\_\_\_\_ Valid up to \_\_\_\_\_
- 3 Earnest Money Deposited Rs. \_\_\_\_\_ Vide Bank Draft No. \_\_\_\_\_ dated \_\_\_\_\_
- 4 Money receipt No. \_\_\_\_\_ and date of tender paper purchased \_\_\_\_\_

**Specification for Washing & Pressing Items Under Toilet Head for the Session 2025-26 i.e.  
from August'2025 to 30th April 2026**

The supplier should go through the specification carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with samples or with authenticated documents, failing which the rates quoted will not be accepted. It may be noted that for standard quality only single rate against the items should be quoted.

Sl. No.	Items with specification	Quantity	Rate (In figure)	Rate (In words)
3	i>Washing A pair of uniform of boys with good quality of detergent( full pant and full shirt) ii>Pressing( full pant and full shirt)	i>Per pair ii>Per pair		
4	i>Washing A pair of uniform of boys with good quality of detergent( full pant and full shirt) ii>Pressing( full pant and full shirt)	i>Per pair ii>Per pair		
5	1>Washing A pair of uniform of girls with good quality of detergent (Half shirt and skirt) 2>Pressing ( Half shirt and skirt)	i>Per pair ii>Per pair		
6	1>Washing A pair of uniform of girls with good quality of detergent (Full shirt and skirt) 2>Pressing ( Full shirt and skirt)	i>Per pair ii>Per pair		
7	i>Washing Piece of bed sheet with good quality of detergent ii>Pressing of bed sheet	i>Per pair ii>Per pair		
8	Washing A Piece of mosquito net with good quality of detergent	Per piece		
9	Washing Piece of Pillow cover with good quality of detergent	Per piece		
10	1>Washing of a pair of full pant and full shirt 2>Pressing of a pair of full pant and full shirt	1>PerPair 2>Per pair		
11	Washing & Pressing of Turkish Towel Big size	Per Pc		
12	Washing & Pressing of Door screen	Per set		
13	Washing & Pressing of Window screen	Per set		

**I/We undertake to abide by the terms & conditions of tender notice along with Annexure.**

**N.B. :** Only direct lowest rate should be quoted, other wise tender paper will be rejected.

\* Only one rate to be quoted against each item, giving more than one rate against a single item will not be entertained and tender paper is likely to be rejected.

Signature of the tenderer

Name: .....

Postal Address : .....

Mobile No.: .....

(Seal)