

# APPROVED RATE OF ITEMS – TENDER – 2016-17

ତାଙ୍କୁ ଉକ୍ତ; ଫାକ୍ଟର;  
କୋର୍ଟ ଓ କୋର୍ଟ ଫାକ୍ଟର; ଡକ୍ଟର,  
ଲୋକ; ରାଜ୍ୟ ଓ ଲୋକ ଶିକ୍ଷା ଏବଂ ସାକ୍ଷରତା  
ଫାକ୍ଟର ଓ ଲୋକ ଶିକ୍ଷା ଏବଂ ସାକ୍ଷରତା  
ଫାକ୍ଟର ଓ ଲୋକ ଶିକ୍ଷା ଏବଂ ସାକ୍ଷରତା



**JAWAHAR NAVODAYA VIDYALAYA**  
( An Autonomous Organisation under Ministry  
of Human Resource Development, Department  
of School Education and Literacy,  
**Government of India** )  
**Mundali, District – Cuttack, Odisha – 754 006**

Tel / Fax No: 0671 – 2879522, E-Mail : jnvcuttack@gmail.com, Website: www.jnvcuttack.nic.in

F. NO.6.1/JNVM/2015/

Dated : \_\_\_/06/2016

**BY POST/ HAND**

To.

M/s.  
(list of suppliers mentioned below in the Table)

Subject : Supply of items - **Chicken, Fish , Egg, OMFED Milk & Paneer etc.**

Sir,

This is with reference to your Tenders to **items - Chicken, Fish , Egg, OMFED Milk & Paneer etc** and rates negotiations made with you on 27.06.2015. On the recommendation of the Vidyalaya Purchase Advisory Committee, I am to place order with you for supply of **items - Chicken, Fish , Egg, OMFED Milk & Paneer etc** for Vidyalaya as per rates approved by the Committee as under: -

Sl.	Name of the party/agency selected by Vidyalaya's PAC	Name of the allotted item(s)/ Particulars	Unit	APPROVED RATE
1	M/s. PRIYARANJAN TARAI, SANDHAPUR, GODISAH, CUTTACK Contact No. 9937009558	FISH (ROHI)	Kg	Rs.120.00
2	M/s. HARISH CHANDRA SAHOO, GODISAH, CUTTACK Contact NO. 7537097167	EGG - Standard Quality	per doz.	<b>Rs.51.40</b>
		PANEER (OMFED)	per kg	<b>Rs.217.00</b>
		KHOAA (MILK)	per kg	<b>Rs.350.00</b>
3	M/s. PRAKASH CHANDRA BEHERA, GODISAH, CUTTACK Contact. No. 9777168636	BUTTER (AMUL)	200 GM	<b>Rs.40.00</b>
		BUTTER (AMUL)	100 GM	<b>Rs.30.00</b>
		CHICKEN (UNDRESSED)	per kg	<b>Rs.93.00</b>
		CHICKEN (DRESSED)	per kg	<b>Rs.135.00</b>
4	M/s. RAJKISHOR SAHOO, GODISAH, CUTTACK	MUTTON (KHASHI)	per kg	<b>Rs.400.00</b>
		MILK (OMFED) - Pasteurised Toned Milk	per ltr	<b>33.48</b>
		CARRYING CHARGES (FOR MILK) UPTO THE VIDYALAYA PER DAY	per day	<b>Less 52 paise on the rate Rs.95.00</b>

**Separate supply order(s)** will be placed to you, based upon the requirement of the Vidyalaya in due course. The items/articles mentioned above, should be strictly as per the sample and brand approved by the Committee. Without Challan and sub-standard items/articles will not be accepted. These rates are valid upto **30<sup>th</sup> April, 2016**. You have to supply the requisite materials/ items as per supply order(s) within the stipulated **period and time**. The concerned suppliers have to supply Milk, Egg, Chicken and other items on the same day as per supply order(s) by 08.00 AM positively. Any delay in supply is not permitted and supply order(s) their of will be cancelled automatically. You are also requested to submit your FAX No. and EMAIL ID, so as to enable this office to place the order through FAX No. and EMAIL ID. Other Terms and conditions of the tender strictly be adhered to in regulating the supplies.

Further, it may be noted that, Income Tax (TDS) will be deducted from the payments in due course, if applicable.

Yours faithfully,

(M. Mariappan)  
Principal

Copy to :

1. Mess Store In-Charge : for information and necessary action.
2. UDC & Catering Assistant : - do -

ତାଙ୍କୁ ଉପକ୍ରମ; ଫାଲ୍‌କ୍ୟୁ;  
୧କ୍ରମ ଲାଭକ୍ରମ ଫାଲ୍‌କ୍ୟୁ; ଡକ୍ଟର, ଡ  
ଲୋକ; ଋଷି ଲାଭକ୍ରମ ଶିକ୍ଷା ଏବଂ ସାକ୍ଷରକ୍ରମ  
ଫାଲ୍‌କ୍ୟୁ; ଡକ୍ଟର ଲାଭକ୍ରମ  
ଫାଲ୍‌କ୍ୟୁ; ଡକ୍ଟର ଲାଭକ୍ରମ & ୭୫୪୦୦୬



**JAWAHAR NAVODAYA VIDYALAYA**  
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F. NO.6.1/JNVM/2016/

Dated : \_\_\_/06/2016

**BY POST/ HAND**

To.

M/s.  
(list of suppliers mentioned below in the Table)

Subject : Supply of **items** - FOR BAKERY ITEMS

Sir,

This is with reference to your Tenders to **Bakery Items** and rates negotiations made with you on 27.06.2015. On the recommendation of the Vidyalaya Purchase Advisory Committee, I am to place order with you for supply of these for Vidyalaya as per rates approved by the Committee as under: -

Sl.	Name of the party/agency selected by Vidyalaya's PAC	Name of the allotted item(s)/ Particulars	Unit	APPROVED RATE
1	M/s. Geetanjali Supply Agency, 247/2, Lane-5, Aerodrome Area, BBSr-20, Cont. No. 9437302062	MOODHI	Kg	Rs.49.48 per kg
		MIXTURE (BEST QUALITY)	Kg	Rs.107.89 per kg
2	M/s. HARISH CHANDRA SAHOO, GODISAH, CUTTACK Contact NO. 7537097167	CREAM BUN	100 gm	Rs.11.45 (CHAMPION)
		PASTRY	50 gm	Rs.11.45 per pc.
		DRY SWEET	Kg.	Rs.138.00 per kg
		RASOGULLA	Kg.	Rs.138.00 per kg
		GULAB JAMUN	Kg.	Rs.138.00 per kg
3	M/s. RAJKISHOR SAHOO, GODISAH, CUTTACK	BREAD- TAJA BRAND	400gm	Rs.23.45 per pc.
		CAKE (FRUIT BON) BRITANNIA BRAND	25 gm	Rs.4.75(25gm) per pc.

**Separate supply order(s)** will be placed to you, based upon the requirement of the Vidyalaya in due course. The items/articles mentioned above, should be strictly as per the sample and brand approved by the Committee. Without Challan and sub-standard items/articles will not be accepted. These rates are valid upto **30<sup>th</sup> April, 2016**. You have to supply the requisite materials/ items as per supply order(s) within the stipulated **period and time**. The concerned suppliers have to supply above items on the same day & time as per supply order(s). Any delay in supply is not permitted and supply order(s) their of will be cancelled automatically. You are also requested to submit your FAX No. and EMAIL ID, so as to enable this office to place the order through FAX No. and EMAIL ID. Other Terms and conditions of the tender strictly be adhered to in regulating the supplies.

Further, it may be noted that, Income Tax (TDS) will be deducted from the payments in due course, if applicable.

Yours faithfully,

(M. Mariappan)  
Principal

Copy to :

1. Mess Store In-Charge : for information and necessary action.
2. UDC & Catering Assistant : - do -

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F. NO.6.1/JNVM/2015/

Dated : \_\_\_/06/2015

**BY POST/ HAND**

To.

1. M/s. OM Maa Kaluasuni, Godi Sahi, Cuttack, Cont. No. 9938464465
2. M/s. Aurobinda Supply Agency, Danduasipada, Ayatpur, Cuttack, Cont. No. 9861885595
3. M/s. Subhadarsini Supply Agency, Prop. Bharat Bhusan Swain, tinigharia, Nayabazar, Cuttack, Cont. 9938443552
4. M/s. Geetanjali Supply Agency, 247/2, Lane-5, Aerodrome Area, BBSR-20, Cont. No. 9437302062

Subject : Supply of **STUDENTS TOILET & SANITARY ITEMS** to Vidyalaya – regarding

Sir,

This is with reference to your tender(s) to supply of above mentioned Items. On the recommendation of the Vidyalaya Purchase Advisory Committee, I am to place order with you for supply of **STUDENTS TOILET & SANITARY ITEMS** for this Vidyalaya as per rates approved by the Committee. The list of items/articles alongwith approved rate in your favour is attached herewith. **Separate supply order(s)** will be placed to you based upon the requirement/s of the Vidyalaya as and when required.

The items/articles mentioned in the list (**attached - ANNEXURE-I**), should be strictly as per the sample and brand approved by the Committee. Without Challan and sub-standard items/articles will not be accepted. These rates are valid upto **30<sup>th</sup> April, 2016**. You have to supply the requisite materials/ items as per supply order(s) within the stipulated period, during the working days at daytime. You are also requested to submit your FAX No. and EMAIL ID, so as to enable this office to place the order through FAX No. and EMAIL ID. Other Terms and conditions of the tender strictly be adhered to in regulating the supplies.

Further, it may be noted that, Income Tax (TDS) will be deducted from the payments in due course, if applicable.

Yours faithfully,

(M. Mariappan)  
Principal

**Enclosures : As above**

Copy to :

1. Mess Store In-Charge : for information and necessary action.
2. UDC/Catering Assistant : - do -

Principal

**JAWAHAR NAVODAYA VIDYALAYA**  
**Mundali, District – Cuttack, Odisha – 754 006**

**SUPPLY OF STUDENTS TOILET & SANITARY ITEMS**

Amount in Rupees

SL. NO	NAME OF THE SUPPLIER/ TENDERER	Name of the allotted items/ articles	Unit	Approved rate
<b>(A)</b>	<b>M/s. Aurobinda Supply Agency, Danduasipada, Ayatpur, Cuttack, Cont. No. 9861885595</b>			
	1	Tooth Brush (Pepsodent)(Standard Quality)	each	<b>11.33</b>
	2	Bathing Soap : LUX (75gm)	each	<b>9.19</b>
	3	Washing Soap (OK ACTIVE WHEEL), 160gm	each	<b>9.19</b>
	4	CLINIC PLUS SAMPOO, 30ml	each	9.19
	5	BLEACHING POWDER - Best Quality	PER KG	<b>25.00</b>
	6	WASHING POWDER (ACTIVE WHEEL)	PER KG	<b>43.50</b>
	7	WASHING SOAP (ACTIVE WHEEL)	200GM	<b>9.50</b>
	8	HARPIC	PER LTR	<b>58.00</b>
	9	PLASTIC MUG (BEST QUALITY)	PER PC	<b>14.00</b>
<b>(B)</b>	<b>M/s. Geetanjali Supply Agency, 247/2, Lane-5, Aerodrome Area, BBSr-20, Cont. No. 9437302062</b>			
	1	Coconut Hair Oil (Dabur Anmol Gold), 100ml	each	<b>35.79</b>
	2	Coconut Hair Oil (Dabur Anmol Gold), 200ml	each	<b>62.34</b>
	3	Tooth Paste (Close-Up), 80gm	each	<b>41.82</b>
<b>(C)</b>	<b>M/s. OM Maa Kaluasuni, Godi Sahi, Cuttack, Cont. No. 9938464465</b>			
	1	GAMACCINE - Best Quality	PER KG	<b>24.00</b>
	2	SANITOTOL	PER 5 LTR	<b>128.00</b>
	3	CLEANING ACID - Best Quality	PER LTR	<b>22.00</b>
	4	PLASTIC BUCKET (20 LTR)(WITH OUT COVER) (BEST QUALITY)	PER PC	<b>145.00</b>
	5	TOILET WASHING BRUSH (BIG & STANDARD QUALITY)	PER PC	<b>29.00</b>
<b>(D)</b>	<b>M/s. S.M Enterprises,Paramahansa, Cuttack, Contact No. 9438702340</b>			
	1	NAPHTHOLENE	PER KG	<b>162.00</b>
	2	PHENYLE (DOCTOR)- 450 ML	PER NO.	<b>48.00</b>

(M. Mariappan)  
Principal

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Ref No. F. 6.1/JNVM/2016/

Dated: 28/06/2016

**By hand/post**

To.

1. M/s. OM Maa Kaluasuni, Godi Sahi, Cuttack, Cont. No. 9938464465
2. M/s. Aurobinda Supply Agency, Danduasipada, Ayatpur, Cuttack, Cont. No. 9861885595
3. M/s. Subhadarsini Supply Agency, Prop. Bharat Bhusan Swain, tinigharia, Nayabazar, Cuttack, Cont. 9938443552
4. M/s. Geetanjali Supply Agency, 247/2, Lane-5, Aerodrome Area, BBSR-20, Cont. No. 9437302062

Subject : Supply of **Mess Articles/Grocery Items** to Vidyalaya – regarding

Sir,

This is with reference to your Tender to Supply Grocery Items for the Academic year : 2016-17 and rates negotiations/approved in the meeting of Vidyalaya Purchase Advisory Committee(PAC) meeting held on 28<sup>th</sup> June 2016. On the recommendation of PAC, Vidyalaya will place supply order/s to you for supply of **Mess Articles/Grocery items** as per rates approved by the Committee. The list of items/articles alongwith approved rates allotted to you is **attached** herewith. **Separate supply order(s)** will be given based upon the requirement of the Vidyalaya, as and when required.

The items/articles mentioned in the list (**attached**), should be strictly as per the sample and brand approved by the Committee. Without Challan and sub-standard items/articles will not be accepted. These rates are valid upto **30<sup>th</sup> April, 2017**. You have to supply the requisite materials/ items as per supply order(s) within the stipulated period, during the working days at daytime. You are also requested to submit your FAX No. and EMAIL ID, so as to enable this office to place the order through FAX No. and EMAIL ID. Other Terms and conditions of the tender strictly be adhered to in regulating the supplies.

Further, it may be noted that, Income Tax (TDS) will be deducted from the payments in due course, if applicable.

Yours faithfully,

(M. Mariappan)  
Principal

**Enclosures : As above**

Copy to :

1. Mess Store In-Charge : for information and necessary action.
2. UDC / Catering Assistant : - do -

Principal

JAWAHAR NAVODAYA VIDYALAYA  
Mundali, District – Cuttack, Odisha – 754 006

SUPPLY OF GROCERY ITEMS/MATERIALS

**NAME OF THE PARTY/SUPPLIER :** M/s. OM Maa Kaluasuni, Godi Sahi, Cuttack, Cont. No. 9938464465

			<i>AMOUNT IN RUPEES</i>
<i>SL.</i>	<i>NAME OF THE ITEM/ARTICLE</i>	<i>UNIT</i>	<i>APPROVED RATE</i>
14	CHARMAGAJ	per kg	<b>142.00</b>
21	CORN CHIPS(Makka chips)	per kg	<b>33.99</b>
33	ILLAYCHEE (GUJRATI)	per kg	<b>820.00</b>
34	JAGGARY(GUDA)	per kg	<b>42.00</b>
36	KALAJEERA (RUCHI)	per kg	<b>410.00</b>
44	MUSTARD OIL( ENGINE )	per 5 ltr. tin/jar	<b>624.50</b>
46	NOODLES (BEST QUALITY)	per Quintal	<b>3690.00</b>
48	REFINED OIL (SUNFLOWER) FORTUNE	per 15 ltr tin/jar	<b>1274.50</b>
50	PAPPAD MASALA (SRIRAM)	per kg	<b>189.00</b>
51	PICKLES MIXED.(NILON'S)	per 5kg Jar	<b>198.00</b>
56	SAMBER MASALA(RUCHI)	per kg	<b>280.00</b>
69	BISCUITS TIME PASS(60gm) BRITANIA	per kg	<b>89.99</b>
118	TOMATO SAUCE (KISSAN) 1 KG BOTTLE	PER BOTTLE (1KG.)	<b>118.00</b>

Principal  
JNV, Cuttack

**JAWAHAR NAVODAYA VIDYALAYA**  
**Mundali, District – Cuttack, Odisha – 754 006**

**SUPPLY OF GROCERY ITEMS/MATERIALS**

**NAME OF THE PARTY/SUPPLIER :** M/s. Aurobinda Supply Agency, Danduasipada, Ayatpur, Cuttack,  
 Cont. No. 9861885595

*AMOUNT IN RUPEES*

SL.	NAME OF THE ITEM/ARTICLE	UNIT	APPROVED RATE
5	BESAN (BEST QUALITY) PURE CHANA - Ruchi Brand	per Quintal	<b>7200.00</b>
6	BIRI DAL(Without chhilka)best quality	per Quintal	<b>12500.00</b>
7	BIRI POWDER(Best quality)	per Quintal	<b>11950.00</b>
10	BLACKGRAM(BUTA) Best quality	per Quintal	<b>6600.00</b>
12	BUTA DAL (BEST QUALITY)	per Quintal	<b>7650.00</b>
13	CASHEWNUTS(saboot)	per kg	<b>580.00</b>
17	CHILLY DRY	per kg	<b>125.00</b>
22	CORNFLOUR	per kg	<b>35.00</b>
29	EATING SODA(RUCHI)	per kg	<b>42.00</b>
31	WHITE MUTTER (BEST QUALITY)	per Quintal	<b>3700.00</b>
32	GROUND NUT SEED(Bada dana)	per Quintal	<b>8250.00</b>
38	KISMIS (BEST QUALITY)	per kg	<b>99.50</b>
42	METHI (RUCHI)	per kg	<b>98.00</b>
45	MUSTARD SEED (RUCHI)	per kg	<b>57.00</b>
53	POSTA DANA(RUCHI)	per kg	<b>600.00</b>
54	RAW RICE(Premium sortex)	per Quintal	<b>2100.00</b>
57	SEMAI(RUCHI)	per kg	<b>34.40</b>
60	SUJI Motadana (RISTA)	per Quintal	<b>2550.00</b>
66	BISCUITS CREAM BRITANIA	per kg	<b>86.25</b>
68	BISCUITS 50-50 (60gm) BRITANIA	per kg	<b>88.50</b>
73	CAKE (FRUT BUN) ANMOL 25 GM. PC.	per kg	<b>178.60</b>
77	HORLICKS 1KG JAR	per Jar	<b>361.00</b>

Principal  
JNV, Cuttack

**JAWAHAR NAVODAYA VIDYALAYA**  
**Mundali, District – Cuttack, Odisha – 754 006**

**SUPPLY OF GROCERY ITEMS/MATERIALS**

**NAME OF THE PARTY/SUPPLIER :** M/s. Geetanjali Supply Agency, 247/2, Lane-5, Aerodrome Area, BBSR-20,  
 Cont. No. 9437302062

*AMOUNT IN RUPEES*

<i>SL.</i>	<i>NAME OF THE ITEM/ARTICLE</i>	<i>UNIT</i>	<i>APPROVED RATE</i>
2	ARHAR DAL(NON POLISH)Bada dana	per Quintal	<b>11399.00</b>
4	BADA ILLAYCHEE (GOOD QUALITY)	per kg	<b>1634.89</b>
11	BOILED RICE ( PRIMIUM SORTEX )STONELESS	per Quintal	<b>2120.00</b>
19	CHUDA(Best quality,stone less)	per Quintal	<b>2263.00</b>
20	COFFEE (NESCAFE)	per kg	<b>1998.00</b>
24	CUMIN(JEERA) POWDER RUCHI	per kg	<b>171.33</b>
27	DALCHINI - BEST QUALITY	per kg	<b>194.94</b>
30	GREEN MUTTER (BEST QUALITY)	per Quintal	<b>4139.00</b>
35	KABULICHANA(Bada dana) best quality	per Quintal	<b>97.97</b>
39	LAWANG	per kg	<b>769.69</b>
40	MAIDA(Super quality)	per kg	<b>23.48</b>
41	MASOOR DAL (SUPER QUALITY)	per Quintal	<b>7549.00</b>
43	MOONG DAL(SUPER QUALITY)	per Quintal	<b>7659.00</b>
49	PANMADHURI (SAUNF) RUCHI	per kg	<b>187.85</b>
52	PICKLES SWEET(NILON'S)	per 5kg Jar	<b>366.69</b>
55	RICE POWDER (Best quality)	per Quintal	<b>1791.00</b>
58	SOYABIN CHUNK (BADA DANA)	per kg	<b>59.59</b>
59	SUGAR Mota dana	per Quintal	<b>3974.00</b>
61	TATA SALT IODIZED	per Quintal	<b>939.00</b>
62	TATA TEA(AGNI)	per kg	<b>197.98</b>
64	TURMERIC POWDER(RUCHI)	per kg	<b>178.39</b>
65	VANASPATI GHEE(DALDA)	per 15kg tin/jar	<b>1039.79</b>
67	BISCUITS BRITANIA VITA MARIE GOLD	per kg	<b>103.89</b>
71	CHILLI SAUCE (PRIME) 750gm BOTTLE	PER BOTTLE (750 gm)	<b>44.98</b>
72	SOYA SAUCE (PRIME) 750 gm BOTTLE	PER BOTTLE (750 gm)	<b>44.98</b>
75	DALMA POWDER (RUCHI)	per kg	<b>278.18</b>
76	JAM (LION BRAND) 500GM.	Per piece	<b>64.64</b>
78	BOURNVITA 1KG JAR	per Jar	<b>358.89</b>

Principal  
 JNV, Cuttack



JAWAHAR NAVODAYA VIDYALAYA  
Mundali, District – Cuttack, Odisha – 754 006

SUPPLY OF GROCERY ITEMS/MATERIALS

**NAME OF THE PARTY/SUPPLIER :** M/s. Subhadarsini Supply Agency, Prop. Bharat Bhusan  
Swain, tinigharia, Nayabazar, Cuttack, Cont. 9938443552

*AMOUNT IN RUPEES*

<i>SL.</i>	<i>NAME OF THE ITEM/ARTICLE</i>	<i>UNIT</i>	<i>APPROVED RATE</i>
1	AMULSPRAY 1 KG PACKET	per kg	<b>315.00</b>
3	ATTA ( Chakki fresh) - RISTA Brand	per Quintal	<b>2600.00</b>
8	BLACK PEPPER POWDER (RUCHI)	per kg	<b>1119.00</b>
9	BLACK SALT(RUCHI)	per kg	<b>33.95</b>
15	CHHOLE MASALA (RUCHI)	per kg	<b>292.00</b>
16	CHICKEN MASALA (RUCHI)	per kg	<b>341.00</b>
18	CHILLY POWDER (RUCHI)	per kg	<b>229.00</b>
23	CUMIN(JEERA) RUCHI	per kg	<b>245.00</b>
25	CURRY POWDER(RUCHI)	per kg	<b>287.00</b>
26	CUSTARD POWDER (Weikfield brand)	per kg	<b>169.00</b>
28	DHANIA POWDER(RUCHI)	per kg	<b>169.00</b>
36	KASOORI METHI (RUCHI)	per kg	<b>320.00</b>
47	PALMOLEIN OIL (RUCHI GOLD)	per 15kg tin/jar	<b>1089.00</b>
14	TEJPATTA	per kg	<b>76.00</b>
15	HING (RUCHI) 50 gm	Per piece	<b>47.00</b>

Principal  
JNV, Cuttack

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**JAWAHAR NAVODAYA VIDYALAYA**  
( An Autonomous Organisation under Ministry  
of Human Resource Development, Department  
of School Education and Literacy,  
**Government of India** )  
**Mundali, District – Cuttack, Odisha – 754 006**

Tel / Fax No: 0671 – 2879522, E-Mail : jnvcuttack@gmail.com, Website: www.jnvcuttack.nic.in

F. NO.6.1/JNVM/2015/

Dated : \_\_\_/07/2015

**BY POST/ HAND**

To.

1	M/s. HARISH CHANDRA SAHOO, GODISAH, CUTTACK Contact NO. 7537097167
2	M/s. RAJKISHOR SAHOO, GODISAH, CUTTACK

Subject : Supply of **items** - FOR BAKERY ITEMS

Sir,

This is in continuation to this office letter dated 01.07.2015 regarding the subject mentioned above. In this connection, you are requested to note that the lowest competitive rate of Bakery Item “Bread – Taja Brand – 400 gm” quoted by M/s. Harish Chandra Sahoo, Godi Sahi was approved by the Vidyalay Purchase Advisory Committee, as under :-

<b>Name of the allotted item(s)/ Particulars</b>	<b>Unit</b>	<b>APPROVED RATE</b>
<b>BREAD- TAJA BRAND</b>	<b>400gm</b>	<b>Rs.23.45 per pc.</b>

In our letter dated 01.07.2015, the said item was mentioned inadvertently in favour of M/s. Rajkishor Sahoo in place of M/s. Harish Chandra Sahoo.

The same is hereby rectified, the supply order(s) for the itme “Bread-Taja Brand” will be placed in favour of M/s. Harish Chandra Sahoo, as and when required. All other terms and conditions are as per our letter mentioned above.

Yours faithfully,

(M. Mariappan)  
Principal

Copy to :

1. Mess Store In-Charge : for information and necessary action.
2. UDC & Catering Assistant : - do -

**JAWAHAR NAVODAYA VIDYALAYA  
Mundali, District – Cuttack, Odisha – 754 006****SUPPLY OF CHICKEN, FISH , EGG, OMFED MILK & PANEER ETC.***Amount in rupees*

<b>Sl.</b>	<b>Name of the selected party/agency</b>	<b>Name of the item(s)/ Particulars</b>	<b>APPROVED RATE</b>
1.	M/s. Prakash Chandra Behera Godi Sahi, Mundali,Cuttack Mob. 9777168636	Fresh Chicken (undressed) (size of chicken must be between 1.5kg to 2.00 kg)	Rs.79/- per Kg
2	M/s. Priya Ranjan Tarai, At. Sandhapur, Po. Godi Sahi, Distt. Cuttack, Mob. 9937009558	<b>Fresh Fish (ROHI)</b>	Rs.125/- per kg
3	M/s. Harish Ch. Sahoo Godi Sahi, Mundali,Cuttack Mob. 7537097167	---	---
		Fresh Milk (OMFED)	Rs.33.00 per litre ( <b>fixed rate for whole year</b> )
		Carrying charges for milk upto the Vidyalaya	<b>Rs.53/- per day</b>
		Fresh Motton (Khashi)	Rs.440.00 per Kg.
		Butter (Amul) 100 gm.	36.00 per pkt of 100 gms.
4.	M/s. Rajkishore Sahoo, Godi Sahi, Mundali,Cuttack, Mob. 9777168636	Egg- standard Quality	Rs.52.49 per dozen
		Khoaa (Milk)	Rs.300.00 per KG
		Paneer(OMFED)	Rs.233.00 per Kg <b>fixed rate for whole year.</b>

Principal  
JNV, Cuttack

**ANNEXURE- C/1**

**JAWAHAR NAVODAYA VIDYALAYA  
Mundali, District – Cuttack, Odisha – 754 006**

**SUPPLY OF BAKERY ITEMS.**

*Amount in rupees*

<b>Sl.</b>	<b>Name of the selected party/agency</b>	<b>Name of the item(s)/ Particulars</b>	<b>APPROVED RATE</b>
1.	M/s. Ramchandra Sahoo Godi Sahi, Mundali, Cuttack Mob. 9777778877	1. Dry Sweet (Best quality) 50 gm 2. Rasogulla (Best Quality) 50gm 3. Gulab jamun 50gm	1. Rs.7.00 per piece per 50gm 2. Rs.7.00 per piece per 50gm 3. Rs.7.00 per piece per 50gm
2.	M/s. Rajkishore Sahoo, Godi Sahi, Mundali, Cuttack Mob. 9777168636	1. Moodhi 2. Cake (Fruit Bon) Britannia Brand, 50gm	1. Rs.48.48 per kg 2. Rs.9.24 per piece
3.	M/s. Aurobinda Supply Agency, AT- Danduasipada, PO - Ayatpur Via – Kishorenagar, Cuttack 754131	Mixture (Best Quality)	Rs.96.00 per kg.

Principal  
JNV, Cuttack

**JAWAHAR NAVODAYA VIDYALAYA  
Mundali, District – Cuttack, Odisha – 754 006****SUPPLY OF STUDENT TOILET ITEMS***Amount in rupees*

<b>Sl.</b>	<b>Name of the selected party/agency</b>	<b>S.No. (Items)</b>	<b>Name of the Articles , (Brand) &amp; Specification</b>	<b>Unit</b>	<b>APPROVED RATE/ L1 RATE</b>
1.	M/s. Geetanjali Supply Agency, 247/2, Lane -5, Aerodrome Area, Bhubaneswar – 751020, Khordha	1	Tooth Paste (Close-Up), 80gm	each	41.69
		2	Bathing Soap : International Lux, 75gm	each	26.46
		3	Washing Soap (OK ACTIVE WHEEL), 160gm	each	8.69
		4	CLINIC PLUS, 30ml	each	9.39
2.	M/s. Omm Maa Kaluasuni Suppliers, Godi Sahi, Cuttack	1	Tooth Paste (Close-Up), 40gm	each	16.49
		2	Tooth Brush (Pepsodent)(Standard Quality)	each	11.49
		3	Coconut Hair Oil (Parachute), 100ml	each	27.39
		4	Coconut Hair Oil (Parachute), 200ml	each	44.49

Principal  
JNV, Cuttack

**JAWAHAR NAVODAYA VIDYALAYA**  
**Mundali, District – Cuttack, Odisha – 754 006**

**SUPPLY OF SANITARY ITEMS**

*Amount in rupees*

<i>Sl.</i>	<i>Name of the selected party/agency</i>	<i>S.No. (Items)</i>	<i>Name of the Articles , (Brand) &amp; Specification</i>	<i>Unit</i>	<i>APPROVED RATE/ L1 RATE</i>
1.	M/s. Omm Maa Kaluasuni Suppliers, Godi Sahi, Cuttack	1	SANITOTOL	PER 5 LTR	90.00
		2	CLEANING ACID – Best Quality	PER LTR	18.00
		3	NAPTHOLENE	PER KG	110.00
2.	M/s. Aurobinda Supply Agency, AT- Danduasipada, PO – Ayatpur Via – Kishorenagar, Cuttack 754131	1	PHENYLE (DOCTOR)- 450 ML	PER NO.	48.00
		2	HARPIC	PER LTR	71.00
3.	M/s. Geetanjali Supply Agency, 247/2, Lane -5, Aerodrome Area, Bhubaneswar – 751020, Khordha	1.	BLEACHING POWDER – Best Quality	PER KG	20.94
		2.	GAMACCINE – Best Quality	PER KG	20.94
		3.	WASHING POWDER (ACTIVE WHEEL)	PER KG	43.47
		4.	WASHING SOAP (ACTIVE WHEEL)	185GM	9.19 per185 gram
		5.	PLASTIC BUCKET (20 LTR)(WITH OUT COVER) (BEST QUALITY)	PER PC	148.98
		6.	PLASTIC MUG (BEST QUALITY)	PER PC	13.98
		7.	TOILET WASHING BRUSH (BIG & STANDARD QUALITY)	PER PC	23.99

Principal  
JNV, Cuttack

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F. NO.6.1/JNVM/2016/

Dated : 12/08/2016

**BY SPEED POST**

To

M/s. Macbull Safety Industries  
Mancheswar Industrial Area, A/60,  
Flat No. 3, Bhubaneswar – 751010  
Odisha

Subject : Returning of your tender (not opened) to supply Plumbing Materials (2016-17).  
Reference : Your Tender (Technical Bid + Price Bid) for Plumbing Materials.

Sir,

Vidyalaya received your sealed tender for **Plumbing Materials/items** (2016-17). However, it was decided by the competent authority not to open sealed Tenders i.r.o. **Plumbing Materials/items** -2016-17 due to technical problems (non-receipt of requisite no. of tenders). It was decided to return to the concerned supplier/s. Accordingly, your tender (not opened) is hereby returned to you.

You may participate in our open-tender for aforesaid items in response to our fresh tender notice. The fresh Tender Notice may be advertised in leading newspaper/website shortly.

Yours faithfully,

(Ramraj Singh)  
Principal

Enclosure : Your sealed tender.

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F. NO.6.1/JNVM/2016/

Dated : 12/08/2016

**BY SPEED POST/EMAIL**

To

M/s. Sona Garments,  
At : Ward.No.1, PO/PS, Udala,  
Mayurbhanj Odisha - 757041  
Mob. 9437819855, 7504459866

Subject : **Stitching** of School Uniform – regarding

Madam/Sir,

This is with reference to your Tender for **Stitching** of School Uniform and rates approved by the competent authority on 14<sup>th</sup> July, 2016. On the recommendation of the Vidyalaya Purchase Advisory Committee, I am to place order with you for **Stitching** of School Uniform of students as per rates approved by the Committee as under. These rates are valid upto **30<sup>th</sup> April, 2017**. :-

<b>Stitching of Uniform</b>	<b>Age of Student</b>	<b>Rate in Rupees per piece</b>
Full pant - Boy	11 – 12 yrs	Rs.88/-
	13 – 14 yrs	Rs.88/-
	15 –16 yrs	Rs.88/-
	17 –18 yrs	Rs.90/-

Hence, you are requested to arrange to take measurements of our selected students (about 300) for stitching of full pants on any working day on or before **16<sup>th</sup> August, 2016**. After taking the measurements, requisite clothes will be provided to you for stitching pants as per requirement, in a phased manner.

You are also requested to use best quality threads/cotton/chain/zip in making full pants. Sub-standard items/articles will not be accepted. **You have to complete stitching works and deliver full pants within 07 days from the date of receipt of cloth.**

This matter may be treated on TOP PRIORITY.

Yours faithfully,

Sd/-  
( Ramraj Singh )  
Principal

Copy to :

1. Store In-Charge : for information and necessary action.
2. UDC : - do -

Principal



ତାଙ୍କୁ ଉପକ୍ରମ; ଫାଲ୍‌କ୍ୟୁ;  
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ଫାଲ୍‌କ୍ୟୁ ଶିକ୍ଷା ଲାଭକୁ & 754006



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Tel / Fax No: 0671 – 2879522, E-Mail : jnvcuttack@gmail.com, Website: www.jnvcuttack.nic.in

F. NO.6.1/JNVM/2016/

Dated : 02/09/2016

**BY SPEED POST/EMAIL**

To

M/s. Sona Garments,  
At : Ward.No.1, PO/PS, Udala,  
Mayurbhanj Odisha - 757041  
Mob. 9437819855, 7504459866

Subject : Supply of Bed sheet, Pillow Cover and Mosquito-net – regarding

Madam/Sir,

This is with reference to your Tender for **Bedding-items** and rates approved by the competent authority on 14<sup>th</sup> July, 2016. On the recommendation of the Vidyalaya Purchase Advisory Committee, I am to place order with you to supply following bedding-items as per rates approved by the Committee as under :-

Sl. No.	Name of the Items / Particulars	UNIT	Approved Rate amount in Rupees	Quantity to be supplied
1	Pillow Cover (Printed Cotton)	Each	Rs.23/-	400 nos.
2	Bed Sheet single Printed Cotton (60" x 90")	Each	Rs.112/-	100 nos.
3	Mosquito net size [6'X3'X3'] Cotton (Good Quality)	Each	Rs.130/-	10 nos.

The items/articles mentioned above should be strictly as per the sample and brand approved by the Committee. Without Challan and sub-standard items/articles will not be accepted. These rates are valid upto **30<sup>th</sup> April, 2017**. You have to supply the requisite materials/ items as per supply order(s) within the stipulated period i.e **on or before 15.09.2016**, during the working days at daytime. Other Terms and conditions of the tender strictly be adhered to in regulating the supplies.

Yours faithfully,

( Ramraj Singh )  
Principal

Copy to :

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Principal

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To

M/s. Sona Garments,  
At : Ward.No.1, PO/PS, Udala,  
Mayurbhanj Odisha - 757041  
Mob. 9437819855, 7504459866

Subject : Supply of Bed sheet, Pillow Cover, Mosquito-net and Dupatta Cloth – regarding

Madam/Sir,

This is with reference to your Tender for **Bedding-items** and rates approved by the competent authority on 14<sup>th</sup> July, 2016 and recommendation of the Vidyalaya Purchase Advisory Committee. You are requested to supply following items as per rates approved by the Committee as under :-

Sl. No.	Name of the Items / Particulars	UNIT	Approved Rate amount in Rupees	Quantity to be supplied
1	Pillow Cover (Printed Cotton)	Each	Rs.23/-	400 nos.
2	Bed Sheet single Printed Cotton (60" x 90")	Each	Rs.112/-	100 nos.
3	Mosquito net size [6'X3'X3'] Cotton (Good Quality)	Each	Rs.130/-	10 nos.
4	Dupatta Cloth Carbon Blue	per mtr.	Rs.21/-	500 mtrs.

The items/articles mentioned above should be strictly as per the sample and brand approved by the Committee. Without Challan and sub-standard items/articles will not be accepted. These rates are valid upto **30<sup>th</sup> April, 2017**. You have to supply the requisite materials/ items as per supply order(s) within the stipulated period i.e **on or before 15.09.2016**, during the working days at daytime. Other Terms and conditions of the tender strictly be adhered to in regulating the supplies.

Yours faithfully,

( Ramraj Singh )  
Principal

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F. NO.6.1/JNVM/2016/

Dated : 02/09/2016

**BY SPEED POST/EMAIL**

To

M/S. LAXMI SALES CORPORATION  
BINOD BEHARI,  
CUTTACK-753002, 9776243388

Subject : Supply of School Uniform Items – regarding

Sir,

This is with reference to your Tender for **Uniform-items** and rates approved by the competent authority on 14<sup>th</sup> July, 2016 and recommendation of the Vidyalaya Purchase Advisory Committee. You are requested to supply following items as per rates approved by the Committee as under :-

Sl. No.	Name of the Items / Particulars	UNIT	Approved Rate amount in Rupees	Quantity to be supplied
1	Carbon Blue Shirting (Poly Cotton)	Per mtr.	Rs.36.50p	500mtrs
2	Check Shirting (Poly Cotton)	Per mtr.	Rs.48.00p	1000mtrs

The items/articles mentioned above should be strictly as per the sample and brand approved by the Committee. Without Challan and sub-standard items/articles will not be accepted. These rates are valid upto **30<sup>th</sup> April, 2017**. You have to supply the requisite materials/ items as per supply-order within the stipulated period i.e **on or before 15.09.2016**, during the working days at daytime. Other Terms and conditions of the tender strictly be adhered to in regulating the supplies.

Yours faithfully,

( Ramraj Singh )  
Principal

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F. NO.6.1/JNVM/2016/

Dated : 02/09/2016

**BY SPEED POST/EMAIL**

To M/s. Suryadeep Hosiery Industries,  
 56, N.S. Road, 4th & 5th Floor, Kolkata-700001

**Subject : Supply of School Uniform Items – regarding**

Sir,

This is with reference to your Tender for **Uniform-items** and rates approved by the competent authority on 14<sup>th</sup> July, 2016 and recommendation of the Vidyalaya Purchase Advisory Committee. You are requested to supply following items T-Shirt 520 nos. and 135 nos. of TrackSuit as per rates approved by the Committee as under :-

**A- T-Shirt**

SL. NO.	NAME OF THE ITEMS / PARTICULARS	SIZE	UNIT	APPROVED RATE AMOUNT IN RUPEES	QUANTITY TO BE SUPPLIED COLOUR : NAVY BLUE	QUANTITY TO BE SUPPLIED COLOUR : RED	QUANTITY TO BE SUPPLIED COLOUR : YELLOW	QUANTITY TO BE SUPPLIED COLOUR : GREEN	TOTAL NO. OF QTY.
1	<b>T SHIRT WITH SCHOOL NAME &amp; MONO PRINT</b>	34	Per piece	Rs.145/-	30 NOS.	30 NOS.	30 NOS.	30 NOS.	120 NOS.
		36	Per piece	Rs.145/	30 NOS.	30 NOS.	30 NOS.	30 NOS.	120 NOS.
		38	Per piece	Rs.145/	30 NOS.	30 NOS.	30 NOS.	30 NOS.	120 NOS.
		40	Per piece	Rs.145/	20 NOS.	20 NOS.	20 NOS.	20 NOS.	80 NOS.
		42	Per piece	Rs.145/	20 NOS.	20 NOS.	20 NOS.	20 NOS.	80 NOS.
<b>TOTAL</b>		<b>Five Hundred Twenty</b>							<b>520NOS.</b>

**B. Track-Suit**

SL. NO.	NAME OF THE ITEMS / PARTICULARS	SIZE	UNIT	APPROVED RATE AMOUNT IN RUPEES	Quantity Required
1.	<b>TrackSuit VEGA Super Poly Material (Coloured)</b>	34	Per piece	<b>365</b>	45 NOS.
		36	Per piece	<b>365</b>	30 NOS.
		38	Per piece	<b>385</b>	25 NOS.
		40	Per piece	<b>385</b>	25 NOS.
		42	Per piece	<b>400</b>	10 NOS.
<b>TOTAL</b>		<b>One Hundred Thirty Five</b>			<b>135 NOS.</b>

The items/articles mentioned above should be strictly as per the sample and brand approved by the Committee. Without Challan and sub-standard items/articles will not be accepted. These rates are valid upto **30<sup>th</sup> April, 2017**. You have to supply the requisite materials/ items as per supply-order within the stipulated period i.e **on or before 15.09.2016**, during the working days at daytime. Other Terms and conditions of the tender strictly be adhered to in regulating the supplies.

Yours faithfully,

( Ramraj Singh )  
 Principal

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Dated : 02/09/2016

**BY SPEED POST/EMAIL**

To

M/S. LAXMI SALES CORPORATION  
BINOD BEHARI, CUTTACK-753002,  
Mob. No. 9776243388

Subject : Supply of School Uniform Items – regarding

Sir,

This is with reference to your Tender for **Uniform-items** and rates approved by the competent authority on 14<sup>th</sup> July, 2016 and recommendation of the Vidyalaya Purchase Advisory Committee. You are requested to supply following items as per rates approved by the Committee as under :-

The items/articles mentioned above should be strictly as per the sample and brand approved by the Committee. Without Challan and sub-standard items/articles will not be accepted. These rates are valid upto **30<sup>th</sup> April, 2017**. You have to supply the requisite materials/ items as per supply-order within the stipulated period i.e **on or before 15.09.2016**, during the working days at daytime. Other Terms and conditions of the tender strictly be adhered to in regulating the supplies.

Yours faithfully,

( Ramraj Singh )  
Principal

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