

JAWAHAR NAVODAYA VIDYALAYA, CHARA, HEBRI, UDUPI, KARNATAKA
TENDER FOR THE YEAR 2017-18 FOR THE SUPPLY OF
CLEANING ITEMS

ISSUED TO:

DATE OF ISSUE.....

Conditions:

1. Rate quoted should be inclusive of all taxes.
2. The supplier has to deposit an amount of Rs.1000/- (One thousand only) as EMD by Demand Draft in favour of THE PRINCIPAL, JNV CHARA, UDUPI DIST. payable at CANARA BANK HEBRI, which will be adjusted against security deposit once the quotation is accepted and work awarded. Incomplete and quotations without EMD shall be summarily rejected.
3. Tenderer should accept all the terms and condition SL.No.03 to 28, which is enclosed here with signed copy of the same should be attached along with this tender

PRINCIPAL

TENDER RATES FOR CLEANING ITEMS FOR THE YEAR 2017-18

SL. NO	Particulars	Unit	Rates	Remarks
01	Bleaching Powder (1Kg. Pkt.)	1 Kg.		
02	Soap Oil	1 Ltr.		
03	Pine Oil	1 Ltr.		
04	Perfume for Phenyl	100 ML.		
05	Cutting Oil	1 Ltr.		
06	Naphthalene Balls Big size (White)	1 Kg.		
07	Concentrated scented phenyl	1 ltr.		
08	Scented concentrated phenyl	1 ltr.		

I understood and agreed to all the terms and conditions enclosed along with tender application form and conditions mentioned above.

Name & Address of the tenderer

PAN NO :

TIN NO :

Date:

Witness : 1.

2.

Signature of the tenderer
 With date (SEAL)