

JAWAHAR NAVODAYA VIDYALAYA KOTTARAKARA KOLLAM
TENDER SCHEDULE FOR SUPPLY OF TOILETRY ITEMS FOR THE YEAR 2018-19

NAME AND ADDRESS OF THE TENDERER:

PHONE NO(S) _____
 GSTIN NUMBER _____

S.No	Items	Unit	Rate
1.	Coconut oil(Parachute) /100 ml Bottle	Dozen.	
2.	Coconut Oil (Parachute) 50 ml Bottle	Dozen	
3.	Tooth paste 50 gms.pkt	Doz.	
	a) Close up		
	b) Colgate		
	c) Pepsodent		
4.	Bath Soap –	Doz.	
	a. Rexona- 75 gm		
	b. Sandoor – 75 gm		
	c. Hamam-75 gm		
	d. Dettol – 75 gm		
	e. Lifebuoy- 75 gm		
	f. Lexus – 100gm		
4.	Washing Soap	Doz.	
	(a) Wheel		
	(b) Sunlight		
	(c) Dr. Wash- 200 gm		
5	Tooth Brush Medium size	Doz.	
	Colgate Super flexy		
	Others (Specify)		
6	Ujala (75 ml)	Doz.	
7	Broom (coconut leaf)	1 No	
8	Harpic/Sanifresh (500ml)	1 No	
9	Phenyl Black (Doctors) 450 ml	1 No	

NOTE:-

1. In case of Distributor/authorized dealer of the product, certificate to the effect issued by the Manufacturer(s) may be furnished along with the quotation to substantiate the claim.
2. Copy of GST return for the preceding year may also be furnished alongwith the tender.