

JAWAHAR NAVODAYA VIDYALAYA KOTTARAKARA KOLLAM

**TENDER FOR SUPPLY OF STUDENT/OFFICE STATIONERIES FOR THE
YEAR 2018-19**

NAME AND ADDRESS OF THE TENDERER:

PHONE NO(S) _____
GSTIN NUMBER _____

Sl.No.	Item	Unit	Rate
1	Dot Pen (Cello/Lexi/Grip)	10/pkt	
2	HB Pencils (Nataraj)	Doz	
3	Scale 30 Cms (Camlin) (Plastic)	doz	
4	Eraser (Nataraj)	doz	
5	Drawing Book 40 Pages	No.	
6	File Tags – Good quality	Bndl.	
7	Alpin	pkt	
8	Gems clips	pkt	
9	Stapler pins No.10	pkt	
10	Register 2 qr (Ruled)	No.	
11	Register 3 qr (Ruled)	No.	
12	Register 1 qr	No.	
13	TNPL Copier A4- 80 gsm	Ream	
14	TNPL Copier A3 – 80 gsm	Ream	
15	TNPL Copier legal size – 80 gsm	Ream	
16	Twine Ball Roll/Box	No.	
17	Brown Tape (Big)	No./roll	
18	Cello Tape (Transparent)	No/roll	
19	CD R (Sony) 700 mb Without Cover	doz	
20	DVD-R (Sony) With Cover	Doz.	
21	Stapler Big	No.	
22	Instrument Box (Camel/Nataraj)	No.	
23	Box File	No.	
24	Rubber Band (Extra Big)	Pkt.	
25	Graph Book (20 Page) small	No.	
26	Dustless chalk Box white -Kores –	No.	

	(144 piece pkt)		
27	Chart Paper – white/yellow/pink	No.	

Note:-

1. In case of branded item, the brand name for which the rate is quoted should invariably be mentioned.
2. In case of unbranded item(s), the rate should be for best quality and sample for such items be submitted along with the rates quotation failing which such quotation is liable to be rejected.
3. Copy of the GST return for the preceding year should also be submitted alongwith the rate quotation.

Date:

(Signature of the Tenderer/Quotation)

List enclosures:-