

जवाहर नवोदया विद्यालय , गांधीनगर (गुजरात)
JAWAHAR NAVODAYA VIDYALAYA, SAMETRI, TA. DEHGAM, DIST. GANDHINAGAR
TENDER FORM FOR VEGETABLE FRUITS ITEMS FOR THE YEAR 2018-19

Sr. No.	Name of Items	Brand and Specification	Aprox. Qty Required	Rate per (Quantity)	TENDER RATE PER 01 KG FOR THE PERIOD		
					JULY-17 TO SEP.17	OCT.17 TO JAN.18	FEB.18 TO APR.18
1	BIT	FRESH/TAZA	300	1 Kg.			
2	BRINJAL(Rvaiya)	FRESH/TAZA	700	1 Kg.			
3	CABBAGE	FRESH/TAZA	1200	1 Kg.			
4	CARROT	FRESH/TAZA	800	1 Kg.			
5	CAULIFLOWER	FRESH/TAZA	900	1 Kg.			
6	Chori	FRESH/TAZA	150	1 Kg.			
7	DUDHI	FRESH/TAZA	1000	1 Kg.			
8	GALKA	FRESH/TAZA	300	1 Kg.			
9	Gavarsing	FRESH/TAZA	200	1 Kg.			
10	GILODA	FRESH/TAZA	300	1 Kg.			
11	GINGER	FRESH/TAZA	250	1 Kg.			
12	Green Pices Folela(Vatana)	FRESH/TAZA	100	1 Kg.			
13	GREENCHILLY	FRESH/TAZA	600	1 Kg.			
14	KADDU	FRESH/TAZA	1000	1 Kg.			
15	KAKADI	FRESH/TAZA	600	1 Kg.			
16	Kotmeer	FRESH/TAZA	400	1 Kg.			
17	LADIESFINGER	FRESH/TAZA	200	1 Kg.			
18	LEMON BIG	FRESH/TAZA	50	1 Kg.			
19	METHI BHAJI	FRESH/TAZA	200	1 Kg.			
20	ONION	FRESH/TAZA	3000	1 Kg.			
21	PALAK BHAJI	FRESH/TAZA	600	1 Kg.			
22	Parvar	FRESH/TAZA	100	1 Kg.			
23	POTATO	FRESH/TAZA	13000	1 Kg.			
24	SAKARIYA	FRESH/TAZA	200	1 Kg.			
25	SARAGAVA	FRESH/TAZA	50	1 Kg.			
26	SHIMLA MIRCH	FRESH/TAZA	100	1 Kg.			
27	SRING ONIAN	FRESH/TAZA	300	1 Kg.			
28	Sukunariyel	FRESH/TAZA	50	1 Kg.			
29	SURAN	FRESH/TAZA	200	1 Kg.			
30	TOMATO	FRESH/TAZA	4000	1 Kg.			
31	TURIYA	FRESH/TAZA	200	1 Kg.			
32	MULA	FRESH/TAZA	100	1 Kg.			
33	VALOUR	FRESH/TAZA	300	1 Kg.			
FRUIT							
34	APPLE DELICIOUS	FRESH/TAZA	300	1 Kg.			
35	BANANA	FRESH/TAZA	8000	1 Kg.			
36	CHIKU	FRESH/TAZA	100	1 Kg.			
37	SANTRA	FRESH/TAZA	500	1 Kg.			
38	JAMFAL (GUAVA)	FRESH/TAZA	200	1 Kg.			
39	MANGO NILAM	FRESH/TAZA		1 Kg.			
40	MANGO KESAR	FRESH/TAZA		1 Kg.			
41	DADAM (ANAR)	FRESH/TAZA	100	1 Kg.			
42	GRAPES (Green)	FRESH/TAZA	300	1 Kg.			
43	JAMBU	FRESH/TAZA	200	1 Kg.			
44	Bor	FRESH/TAZA	200	1 Kg.			
45	WATERMELON	FRESH/TAZA		1 Kg.			
46	Naspati(Jamrukh)	FRESH/TAZA	300	1 Kg.			
47	PAPAYA	FRESH/TAZA		1 Kg.			

Note: Please attach signed terms & condition of the vidyalaya with the filled in tender form and send it in sealed envelop alongwith the tender before the prescribed time limit)

A Demand Draft/Banker Cheque No. _____ Dated _____ of Rs. _____ In favour of Principal, Jawahar Navodaya Vidyalaya, Dehgam is being attached herewith against EMD for the supply of above Items (Vegetable & Fruits)during the financial Year 2017-18 up to 30/04/2019

Place :-
Dated :-
Mobile No.
Land line No.
Fax No.

Sign.of party
Name of Party
Address

EMD AMT. RS. 10000.00