

**JAWAHAR NAVODAYA VIDYALAYA,
GURUJANG, KHURDA, ODISHA, 752057.**

TENDER CALL NOTICE

Sealed Tenders for supply of different materials to JNV Khurda are invited from the registered firms dealing with the materials and having legal existence for the year **2024-25**. The tender paper and other required information can be had from the office of the undersigned during the office hours from **8th June 2024** to **22nd June 2024** on payment of cash / online payment of Rs 200/- for each tender paper. The last date of receipt of tender form is up to **04.00 PM** of **22nd June 2024** and will be opened at **10.00 AM** of **24th June 2024**. Interested and eligible parties may submit their tender bids along with EMD (prescribed for each material) in shape of bank online transfer to **SB Account No:30950185532** in favour of the **Principal, Jawahar Navodaya Vidyalaya, Khurda payable at SBI (Bazar Branch) Khurda, IFSC:-SBIN0012027** or in shape of **Demand Draft**.

The Vidyalaya PAC reserves the right to accept or reject the tender in whole or in part without assigning any reason thereto. Any dispute in the process would be subject to the court jurisdiction of Khurda. Details of tender are available in the Vidyalaya website www.navodaya.gov.in/nvs/nvs-school/Khurda/en/home and www.khordha.odisha.gov.in .



PRINCIPAL
PM SHRI JNV,
GURUJANGA,
KHORDHA

JAWAHAR NAVODAYA VIDYALAYA, GURUJANG, DIST: KHURDA (ODISHA)

EMD FOR THE YEAR 2024-2025 FOR DIFFERENT ITEMS

Sl.No.	Name of items	Amount of earnest money (Refundable)	Tender Paper Cost (Non refundable)
01	Grocery Items	20000.00	200.00
02	Vegetables items	5000.00	200.00
03	Non Veg. items	3000.00	200.00
04	Bread & Milk Products	1000.00	200.00
05	Bedding Materials	2000.00	200.00
06	Stitching of Uniform	5000.00	200.00
07	Sports Items	2000.00	200.00
08	Office and students stationery	5000.00	200.00
09	Uniform Materials	5000.00	200.00
10	Toilet Items	2000.00	200.00
11	M & R –Electrical Items	2000.00	200.00
12	M & R – Paint , Hardware and Plumbing	2000.00	200.00
13	Hair Cutting	500.00	200.00
14	Washing and pressing of uniforms	500.00	200.00
15	Hiring of Contract Vehicle	10000.00	200.00
16	Laboratory Items	2000.00	200.00



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