SPECIFICATION FOR THE SUPPLY OF VEGETABLES TO THE
JAWAHAR NAVODAYA VIDYALAYA, MALHAR, DISTT : BILASPUR (CG)
DURING THE SESSION 2020-21

Rates valid upto 30.04.2021

VEGETABLES :

S.NO.	NAME OF THE ITEMS	UNIT	JULY - OCT	NOV. - APRIL
1	PARVAL	PER KG		
2	BRINJAL	PER KG		
3	KUNDRU	PER KG		
4	LADYFINGER(BHINDI)	PER KG		
5	CABBAGE	PER KG		
6	CAULIFLOWLER	PER KG		
7	TINDA	PER KG		
8	GREEN PAPAYA	PER KG		
9	DRUMSTICK(MUNGA)	PER KG		
10	LOUKI	PER KG		
11	KOCHAI	PER KG		
12	JACK FRUIT(KATHAL)	PER KG		
13	PUMPKIN (KADDU)	PER KG		
14	RADISH (Without Patta)	PER KG		
15	TOMATO	PER KG		
16	KAKDI	PER KG		
17	KHEERA	PER KG		
18	GREEN CHILLY	PER KG		
19	GREEN DHANIA(PATTA)	PER KG		
20	MANGO GREEN	PER KG		
21	BEAT ROOT	PER KG		
22	GREEN PEAS(FRESH)	PER KG		
23	BEANS	PER KG		
24	GREEN BANANA	PER KG		
25	BITTER GUARD (Karela)	PER KG		
26	LEMON	PER KG		
27	GINGER	PER KG		
28	YAM (Khamba Alu)	PER KG		
29	Poi	PER KG		

CONTD..2..

S.NO.	NAME OF THE ITEMS	UNIT	JULY - OCT	NOV. - APRIL
30	SEM	PER KG		
31	BANDA KOCHAI	PER KG		
32	TAROI (Ridge uaurd)	PER KG		
33	METHI BHAJI	PER KG		
34	RED BHAJI (LAL BHAJI)	PER KG		
35	PALAK BHAJI	PER KG		
36	SUNSUNIA BHAJI	PER KG		
37	KANDA BHAJI	PER KG		
38	ROPA BHAJI	PER KG		
39	CARROT (GAJAR)	PER KG		
40	BARBATTI	PER KG		
41	SHIMLA MIRCH	PER KG		
42	KHEKHSA (Kankad)	PER KG		
43	GANTHA GHOBHI	PER KG		
44	GAWARFALLI	PER KG		
45	SHAKARKAND	PER KG		
46	DODKA	PER KG		
47	POTATO	PER KG		
48	ONION	PER KG		
49	GARLIC	PER KG		

नोट :– उक्त सामग्री की आवश्यकता पड़ने पर ही प्रदाय आदेश जारी किया जायेगा । अन्यथा नहीं दिया जायेगा।

UNDERTAKING BY THE SUPPLIER

We M/s…… agree fully that with the terms and conditions specified in paragraph 3 to 21 and enclosed the rates of items as per list and specifications given by Principal, JNV, Malhar, Bilaspur (CG) in printed letters head or form of the firm

Signature of supplier

Witness : (Signature, Name & Address)
1
2

D.D. NO. & DATE
AMOUNT :

Signature of the supplier

Name of the firm & address
seal & date :
Mobile No.
Whatsapp No. E.mail ID