## SAINIK SCHOOL NAGROTA-JAMMU (J&K)

## PRESCRIBED FORM OF SCHEDULE OF RATES FOR SUPPLY OF VEGETABLES AND FRUITS FOR THE PERIOD FROM 01 APR 2024 TO 31 MAR 2025

I hereby quote the rates for supply of **Vegetables and Fruits** in Sainik School Nagrota for the entire period of contract i.e. **01** Apr **2024** to **31** Mar **2025**. The quotation furnished in the schedule is subject to the conditions set-forth in the tender notice and tender form received by me.

S. No.	Item	A/C Unit	Approx. yearly requirement	Rate per unit	Remarks
VEGETA	ABLES			(913) stands	
1.	Potato (आलू)	Kg	16,000	Especial Codes	3
2.	Onions (प्याज़)	Kg	9,000		
3.	Tomato (टमाटर)	Kg	6,000		
4.	Ginger (अदरक)	Kg	As required		
5.	Garlic (Lahsun, लहसुन)	Kg	400		
6.	Chilly Green (हरी मिर्च)	Kg	220		
7.	Dhania Green (हरी धनिआ)	Kg	As required	34787	
8.	Lemon (निम्बू)	Kg	As required	Fig. medib Johnson	
9.	Radish (मूली)	Kg	As required		
10.	Cucumber (ककड़ी)	Kg	As required		
11.	Spinach (पालक)	Kg	As required	TO Seemen Courses	
12.	Bottle Guard (Loki) (लौकी)	· Kg	As required		
13.	Cauliflower (फूल गोभी)	Kg	As required		
14.	Cabbage (पत्ता गोभी)	. Kg	As required		
15.	Carrot (गाजर)	Kg	As required		
16.	Brinjal (बैगन)	Kg	As required		
17.	Peas Green (हरा मटर)	Kg	As required		
18.	Pumpkin (कददू)	Kg	As required		
19.	Beans (सेमफली)	Kg	As required		
20.	Ladyfinger (भिंडी)	Kg	As required		



21.	Kadam (turnip) (कडम)	Kg	As required	
22.	Capsicum (शिमला मिर्च)	Kg	As required	
23.	Mushroom (कुकुरमुत्ता)	Kg	As required	
24.	Methi Leaf (मेथी )	Kg	As required	
25.	Green Peas	Kg	As required	
FRUITS	S			
26.	Banana (केला)	Kg	16,000	
27.	Apple (सेब)	Kg	As required	
28.	Gaboo Gosha (गब्बू गोशा)	Kg	As required	(Filtra Learning Lear
29.	Pears (नाशपाती)	Kg	As required	The state of the s
30.	Watermelon (तरबूज)	Kg	As required	- 100 mm - 1
31.	Melon (खरबूज)	Kg	As required	
32.	Mango Dussheri (आम)	Kg	As required	
33.	Orange Nagpuri (संतरा)	Kg	As required	
34.	Kinoo (कीनू)	Kg	As required	
35.	Khajoor (खजूर)	Kg	As required	
36.	Coconut Green (नारियल)	Kg	As required	

**Note**: -The supplier should be registered Govt. Supplier and will produce requisite registration certificate before submitting the tender.

Earnest Money Deposit DD No dated	for Rs 54,000/- attached with tender form.
Security Deposit on award of contract Rs 54,000/-	J
1.2	Signature and Address of Diddor

Signature and Address of Bidder