



యజ్ఞోపవీతం ధరించిన వీరం, శివభక్తం, పౌరాణికం (హాట)

అభివృద్ధి కోసం అభివృద్ధి, నీతి, నీతిని కలిగించే (ఇలాక్ష)

**JAWAHAR NAVODAYA VIDYALAYA::PALAIR ::KHAMMAM DT 507157(T.S)**

(An Autonomous Organization Under Ministry of H.R.D (Dept. of School Edn. & Literacy, Govt. of India)

F.No. 5 - 1 /JNVP/2018 - 19/

Dt. \_\_\_\_\_ / \_\_\_\_\_ / 2018

To

M/s \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Sub: Tender for the supply of \_\_\_\_\_

1. Sealed Tender for the supply of articles shown in the attached statement are invited by the undersigned up to **04.30 pm on 18.09.2018. Tenders should be submitted as financial bid and technical bid** specially in the case of Dry Ration & Groceries, Rice, School Shoes, T.Shirts, Track suits, Sports Equipment, Bedding Material, Daily use Items, Furniture, Readymade uniforms for students, Stationery, Uniform cloth. The financial bid documents and technical bid documents should be kept in **separate sealed covers** and both the covers should be kept in one single cover and mention the name for supply of \_\_\_\_\_ and not by name. The tenders will be scrutinized by the members of the purchase Advisory committee of JNV-Khammam on **19.09.2018 at 11.00 AM** in the presence of Purchase Advisory Committee Members at JNV Palair.
2. The quotations shall be submitted in accordance to the terms and conditions specified in **paragraphs 3 to 24** unless specified otherwise in the quotation it shall be constructed that the terms and conditions stipulated here under have been agreed to.
3. The firm should tender the rates in the prescribed application form purchased/downloaded from the JNV in original only and also attach the JNV original money receipt issued by the JNV for the tender application form.
4. The firm should attach the attested photocopy of the last year 2017-18 (i) Valid GST registration certificate (2) PAN card (3) Income tax clearance certificate issued by the competent authority without fail. Non-submission of any of the above documents will automatically leads to the rejection for the tender submitted without assigning any reason and no correspondence will be entertained in this regard.
5. The rates should be F. O. R and should include all the taxes / excise duties and on all the payment to the parties. TDS will be deducted as per norms in applicable cases.
6. Tenderer should have own firm with proper Postal Address for communication and all the future correspondence will be made by Post only. The ordered items should be supplied fully as per the supply order and part supply will not be accepted. Further, the items should deliver in one lot within Seven Days of the receipt of Supply Order from this office in the day time (1000 hours to 1600 hours). The supply orders will be placed as per the requirement of the Vidyalaya and the tenderer has got no right to demand the purchase of all the quoted items of the List enclosed.
7. There would not be any over writings or corrections in the quotation. If a figure is to be amended, it should be neatly scored out the revised figure written above and the same must be attested with full signature and date. In the absence of attested signature the quotation is liable to be rejected.
8. The quantity of articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason. In case an order for any articles is placed for quantity 100 or more one sample shall be retained by the school and no cost will be paid for the same.

9. The rates quoted by the contractor shall hold good up to **30.04.2019** and no amendment in the rate expected increase in the rate of sales tax during the period of execution of the contract will be accepted under any circumstances and it is binding on the part of the contractor to supply the items as per the rates approved by PAC till the closure of the contract period.
10. The committee does not bind itself to accept the lowest quotations and reserves the right to accept the quotations in a whole or part i.e. with respect to all the articles mentioned in the attached statement or in respect of any one or more than one article specified in the attached statement as it may decide. However, a firm getting maximum number of items on the basis of the lowest rate and on good quality will be negotiated to supply the remaining items at the lowest rate of the next tenderer.
11. The attention of the tenderers are also invited to the fact that just for the sake of obtaining the tender if any tenderer quoted inferior / lowest rates and on the opinion of the PAC, if the rates quoted are not genuine and is below the reasonable rate, their candidature will be totally rejected without assigning any reasons and no correspondence will be entertained by this office in this regard.
12. Prior to acceptance of the quotation it is mandatory on the part of the firm to produce the sample of article as per the specifications **(As far as grocery items are concerned, 200 grams pack for each items)** to be supplied before the Committee at the time of opening the tenders without fail, failing which the tender will be rejected.
13. In the event of acceptance of the quotation and placing of the order for purchase of the articles ordered for would be subjected to an inspection by the undersigned or his representatives and are liable to be rejected if the article supplied are not according to approved samples or do not confirm to the specifications prescribed.
14. Any deviation from terms and conditions / samples / any refusal / unethical practices the undersigned empowered to cancel the tender and recall the fresh tenders and the EMD will be forfeited and the firm will be blacklisted.
15. The tender application form should be submitted along with the money amounting Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) in the form of **Demand Draft drawn in favour of the Principal, Jawahar Navodaya Vidyalaya, Palair payable at SBI Nayakangudem (8504) only.** Tender forms submitted without EMD will be invalid. **Cash / Cheque will not be accepted.**
16. These instructions to tenderers are to be signed by the contractors and returned with the tender under whose name the firm registered.
17. Quotations which don't comply with the above conditions are liable to be rejected without assigning reasons and no correspondence will be entertained in this regard.
18. On acceptance of the Tender it will become a contract and shall be bound by the terms and conditions of the quotation.
19. The amount of security deposit shall be retained by the Vidyalaya for a period of Six months from the date of completion of supplies as a safeguard against any defect appearing in the articles supplied within this period. Security Deposit at 10 % \_\_\_\_\_.
20. The successful tenderer has to make agreement on Rs.100/- non-judicial bond paper.
21. The undersigned has empowered to cancel/ recall the tenders fully / partially.
22. If the contractor fails to supply the articles within the stipulated date, time and in quality as per the supply order, the undersigned reserves every right to purchase the articles from the open market or get the rest of the contract completed from person or firm and the difference of price if any, shall be deducted from the earnest money / security deposit and in any case any amount in excess of the security money deposit the contractor shall be liable to pay the amount.
23. The undersigned is fully empowered to procure the articles listed in the tender schedule in full or part from the **Government online website i.e. Government e-marketing (Gem)**, which are available.
24. The payment will be released subject to availability of funds only.

**Encl: List of Articles**

**PRINCIPAL**

## **CERTIFICATE OF ACCEPTANCE**

I / We certified that the terms & conditions stated above from Para (1) to Para (24) are fully understood and accepted by me / us.

Station : \_\_\_\_\_ Full Signature \_\_\_\_\_

Date \_\_\_\_\_ Name \_\_\_\_\_

Address of the Firm with seal \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Witness 1:**

Name : \_\_\_\_\_

Sign . \_\_\_\_\_

Address : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Witness 2:**

Name : \_\_\_\_\_

Sign . \_\_\_\_\_

Address : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**JAWAHAR NAVODAYA VIDYALAYA PALAIR, KHAMMAM DIST.**

**TECHNICAL BID INFORMATION**

**FIRM NAME** \_\_\_\_\_

**Technical bid for supply of** \_\_\_\_\_

S.No	Details of Items( as per list enclosed)	Submitted	Not submitted
01	Demand Draft vide DD No_____ dt_____ for Rs._____ (Rupees _____ only) infavour of <u>PRINCIPAL, JAWAHAR NAVODAYA VIDYALAYA, PALAIR</u> payable at <u>SBI, Nayakangudem (8504)</u> towards Earnest Money Deposit.		
	Firm registration No. and date of expiry (Xerox copy should be enclosed)		
02	Indication of GST registration certificate should be produced as proof of a firm having registered its name.		
03	Clearance of Income Tax and Sales Tax Certificates should be produced at the time of submission of Sealed Tenders to the office.		
04	PAN card (Xerox copy should be enclosed)		
05	Aadhar Card (Xerox copy should be enclosed)		
06	<b>Bank account details like Bank Account Number, Branch Name and IFSC code (Xerox copy of first page of bank account pass book should be enclosed)</b> Account No. _____ Name of the A/c Holder _____ Branch Name _____ IFSC Code _____		
06	Samples as desired in the tender schedule.		
07	Exemption certificate from the competent authority for the exemption of Earnest Money Deposit <b>(in case of Govt. firms only)</b>		

Station : Full Signature \_\_\_\_\_

Date : Name \_\_\_\_\_

Address of the Firm with seal \_\_\_\_\_

\_\_\_\_\_

**TENDER SCHEDULE FOR PURCHASE OF DRY RATION & GROCESSORIES  
FOR THE YEAR 2018 – 19**

**(Financial Bid)**

S.No.	Name of Item	Brand	Quantity	Rate quoted inclusive of all taxes and to be delivered at the Vidyalaya premises
01	Sugar	GOOD QUALITY	01 Kg	Rs.
02	Tamarind (NEW)	GOOD QUALITY	01 Kg	Rs.
03	Redgram dal	GOOD QUALITY	01 kg	Rs.
04	Bengal gram dal	GOOD QUALITY	01 Kg	Rs.
05	Moong Dal/ Green gram dal	GOOD QUALITY	01 Kg	Rs.
06	Black gram dal whole	GOOD QUALITY	01 kg	Rs.
07	Groundnuts No.1	GOOD QUALITY	01 kg	Rs.
08	Bengal gram Fried Dal	GOOD QUALITY	01 Kg	Rs.
09	Maida	GOOD QUALITY	01 Kg	Rs.
10	Wheat flour	ASHIRWAD	01 Kg	Rs.
		ANNAPOORNA	01 Kg	Rs.
11	Bengal gram flour	GOOD QUALITY	01 Kg	Rs.
12	Broken wheat	GOOD QUALITY	01 Kg	Rs.
13	Idly Ravva	GOOD QUALITY	01 Kg	Rs.
14	Bombay Ravva	GOOD QUALITY	01 Kg	Rs.
15	Crystal salt iodized	ANNAPURNA	01 kg	Rs.
		ORDINARY	01 Kg	Rs.
16	Iodized Table salt powder	TATA	01 Kg	Rs.
		ANNAPURNA	01 Kg	Rs.
		ASHIRWAD	01 Kg	Rs.
17	MUDDA Chudwa	GOOD QUALITY	01 Kg	Rs.
18	Puffed Rice	GOOD QUALITY	01 Kg	Rs.
19	Jaggery	GOOD QUALITY	01 Kg	Rs.
20	Green peas	GOOD QUALITY	01 Kg	Rs.
21	Bengal gram	GOOD QUALITY	01 Kg	Rs.
	Kabuli Chana	GOOD QUALITY	01 Kg	Rs.
22	Pesarlu	GOOD QUALITY	01 KG	Rs.
23	Sago	GOOD QUALITY	01 Kg	Rs.
24	Meal maker	GOOD QUALITY	01 Kg	Rs.
25	Lobia	GOOD QUALITY	01 Kg	Rs.
26	Menthi	GOOD QUALITY	01 Kg	Rs.
27	Red chillies	GOOD QUALITY	01 Kg	Rs.
28	Dry coconut	GOOD QUALITY	01 Kg	Rs.
29	Mustard seeds	GOOD QUALITY	01 Kg	Rs.
30	Cumin Seeds	GOOD QUALITY	01 Kg	Rs.
31	Shajeera	GOOD QUALITY	01 Kg	Rs.
32	Poppy seeds	GOOD QUALITY	01 Kg	Rs.
33	Dhanial whole	GOOD QUALITY	01 Kg	Rs.

S.No.	Name of Item	Brand	Quantity	Rate quoted inclusive of all taxes and to be delivered at the Vidyalaya premises
34	cinnamon	GOOD QUALITY	01 Kg	Rs.
35	Cloves	GOOD QUALITY	01 Kg	Rs.
36	Elachi	GOOD QUALITY	01 Kg	Rs.
37	Cashew nuts	GOOD QUALITY	01 Kg	Rs.
38	Kismis	GOOD QUALITY	01 Kg	Rs.
39	Black Pepper	GOOD QUALITY	01 Kg	Rs.
40	Bay leaf	GOOD QUALITY	01 Kg	Rs.
41	Gingerly Seeds (Til)	GOOD QUALITY	01 Kg	Rs.
42	Soya beans	GOOD QUALITY	01 Kg	Rs.
43	Challa Mirchi	GOOD QUALITY	01 Kg	Rs.
44	Corn flour	GOOD QUALITY	01 Kg	Rs.
45	Chips (Vadiyalu)	GOOD QUALITY	01 Kg	Rs.
46	Corn flakes (local)	GOOD QUALITY	01 Kg	Rs.
47	Murukulu	GOOD QUALITY	01 Kg	Rs.
48	Veniger White	GOOD QUALITY	01 Ltr	Rs.
49	GROUND NUT OIL	VIJAYA	15 Ltrs Tin	Rs.
		FREEDOM	15 Ltrs Tin	Rs.
50	SUNFLOWER Refined OIL	VIJAYA	15 Lts Tin	Rs.
		FREEDOM	15 Lts Tin	Rs.
		FORTUNE	15 Lts Tin	Rs.
		NATURALLE	15 Ltrs Tin	Rs.
51	PALMOLIN OIL	VIJAYA	15 Lts Tin	Rs.
		PRIYA GOLD	15 Lts Tin	Rs.
52	DALDA	PRIYA	01 Kg	Rs.
		VANASPATHI		Rs.
	GHEE	DURGA	01 KG	Rs.
		HATSUN	01 KG	Rs.
53	Tea powder	CHAKRA GOLD	01 Kg	Discount on MRP
		THREE ROSES	01 Kg	Discount on MRP
		TAJMAHAL	01 Kg	Discount on MRP
54	Boost		01 Kg	Discount on MRP
	Bournavita			Discount on MRP
	Horlicks			Discount on MRP

S.No.	Name of Item	Brand	Quantity	Rate quoted inclusive of all taxes and to be delivered at the Vidyalaya premises
55	BISCUITS - ತೆರಿಕೆ BRITANNIA 75 gr MARIE GOLD 75 gr SUNFEAST 75 gr HORLICKS 75 gr PARLE - G 75 Gr GOOD DAY 75 gr	BRITANNIA MARIE GOLD SUNFEAST PARLE - G GOOD DAY	01 pkt	Discount on MRP
56	Papad (Plain) ಕರವೆ, ವಾ	PRIYA	01 Kg	Discount on MRP
		HIMAJA	01 KG	Discount on MRP
		ASHOKA	01 KG	Discount on MRP
57	Mirchi powder ಒಸಿ ಕಿರಿ	ASHIRWAD	01 Kg	Discount on MRP
		SWASTIK		Discount on MRP
		M.T.R		Discount on MRP
58	Turmeric Powder ಕುರಿ ಕಿರಿ	ASHIRWAD	01 Kg	Discount on MRP
		SWASTIK		Discount on MRP
		M.T.R		Discount on MRP
59	Semiya ಕುರಿ	M.T.R	01 Kg	Discount on MRP
		BAMBINO		Discount on MRP
60	Sambar powder «Asi qif»	MTR	200 Grms	Discount on MRP
		SWASTIK		Discount on MRP
		EVEREST		Discount on MRP
61	Rasam powder «Asi qif»	MTR	200 Grms	Discount on MRP
		SWASTIK		Discount on MRP
		EVEREST		Discount on MRP
62	Gulabjmoon ಸಿವಿಸಿ ಯಿರಿ	M.T.R	01 Kg	Discount on MRP
		SWASTIK		Discount on MRP
63	Food colour (all colours) ಕುರಿ	555 (No.1)	01 Box (10 grms)	Rs.
64	Washing Powder	NIRMA	01 Kg	Discount on MRP
		GHADI	01 KG	Discount on MRP
65	Coffee Powder ಒಸಿ ಕಿರಿ	BRU INSTANT	100 Grms	Discount on MRP
66	DISH WASHING POWDER	VIM	01 Kg	Discount on MRP
		SABEENA	01 KG	Discount on MRP
67	TOMATO SAUCE	KISSAN	01 Ltr	Discount on MRP
68	SOYA SAUCE	KISSAN	01 Ltr	Discount on MRP
69	CHILLI SAUCE	KISSAN	01 Ltr	Discount on MRP
70	EATING SODA	AGMARK	01 Kg	Discount on MRP
71	JAJIKAYA	Good quality	01 Kg	Rs.
72	JAPATHRI	GOOD QUALITY	01 Kg	Rs.
73	MARATIMOGGA	GOOD QUALITY	01 Kg	Rs.
74	KASURI METHI	GOOD QUALITY	01 Kg	Rs.
75	RAAGIMALT ಕುರಿ	AGMARK	01 Kg	Discount on MRP
76	CUSTARD POWDER ಕುರಿ	WAKEFIELD	01 KG	Discount on MRP
		M.T.R	01 KG	Discount on MRP
77	COCONUT POWDER ಕುರಿ	GOOD QUALITY	01 KG	Rs.

Demand Draft No: \_\_\_\_\_ dt. \_\_\_\_\_ for Rs.25000/- is enclosed towards Earnest Money & Security Deposit.

**Terms & Conditions :-**

1. Rates should be quoted for No.1 quality items only. Brand name should be mentioned wherever necessary.
2. No.1 quality items should be supplied.
3. Company offers must be handed over to the Vidyalaya along with material.
4. Samples must be produced in a plastic cover along with tender schedule. Supply of material should be as per the samples
5. The items should be delivered at the Vidyalaya at free of cost.
6. The stock should be supplied as per the supply order.
7. Income tax as per rules will be deducted in the absence of latest (2017-18) IT Clearance certificate.
8. Please enclose latest I.T certificates along with the tender schedule.
9. If the tenderer is quoting discount on MRP, kindly quote MRP and discount the percentage on MRP.
10. Successful tenderers EMD will be returned after the completion of Financial Year i.e. after 30.04.2019.
11. **The above mentioned terms and conditions are accepted by me.**

Signature of the tenderer with seal

1. Name & address of the Party/Firm : \_\_\_\_\_
2. Registration No. of the Firm : \_\_\_\_\_ Valid up to \_\_\_\_\_
3. Earnest Money Deposited Rs. \_\_\_\_\_ Bank Draft No. \_\_\_\_\_ Date \_\_\_\_\_
4. Money receipts No. and date \_\_\_\_\_
5. PAN No. \_\_\_\_\_
6. Aadhar No. \_\_\_\_\_
7. Mobile No. \_\_\_\_\_
8. **Whats app No.** \_\_\_\_\_
9. E-Mail address: \_\_\_\_\_