

JAWAHAR NAVODAYA VIDYALAYA KANNAPURHATTI MUDGAL DIST.RAICHUR .KARNATAKA



TENDER TERMS AND CONDITIONS FOR SUPPLY OF FOOTWEAR 2017-18

To,

Date:

01. Sealed tender for the supply of footwear are invited from the registered firm/ Authorized Dealer or sole proprietor by the undersigned on or before 26-04-2017 before 4:00 PM. The Tender should be in a strong sealed cover marked as tender for the supply of footwear. The last date of tender submission is 27-04-2017 before 4-00 pm at JNV Mudgal. The interested tenderer can drop their tender / sent their Tender in advance. The tender will be opened in the office of the Principal, JNV mudgal on 28-04-2017 at: 11:30 AM.
02. The participating Tenderers are requested to furnish the reasonable rates for reasonable quality and give full description of materials specification, Brand / Rate Etc.,
03. There should not be any over writing or correction in the Tender. If absolutely necessary it should be attested with full signature of the Tenderer.
04. The delivery should be made to the JNV mudgal at their own cost.
05. Rates quoted should include, packing, Transportation, loading & unloading etc,
06. For different items VST / CST applicable may be quoted in respective items
07. The Quantity shown above may be increased / decreased at the time of placing order as per requirement of the Vidyalaya.
08. Successful tenderer should supply the footwear within 15 days from the date of receiving the supply order.
09. Tenderer should enclose the Demand Draft for RS 5000 /- as an EMD in favour of Principal JNV Mudgal, drawn on State Bank of India Mudgal.
10. **Two Bid system:** Technical Bid (Technical + Common Terms) is to kept in envelop 01.(one) financial Bid (Item wise Price) is to be kept in envelop 02(Two) both envelops are to be kept in 3rd envelop. First technical bid shall be opened and evaluated. Secondly financial bid of technically acceptable offer should be opened & evaluated.

11. For unsuccessful Tenderer EMD DD will be returned with in 10 days.
12. For successful Tenderer the EMD amount will be refunded after one month of supply. If there is no further order during the year.
13. Tenders which are not enclosed EMD amount will not be considered. Except the Government Agency/ Government approved Agency.
14. The undersigned does not bind himself to accept the lowest tender and reserves the right to accept/reject tender in whole or in part without assigning any reason there off.
15. The rates quoted are applicable till 31st March-2018.
16. The Tender forms are not transferable to any other supplier/firm.
17. The Tenderer should quote rate for all items given in the tender schedule in order.
18. If the contractor fails to supply the footwear within the stipulated time. The undersigned shall be at liberty to purchase the footwear from open market or from any agency.
19. All the Tenderes are requested to give samples of footwear
20. The footwear items which are supplied are subject to verification on the day of supply.
21. The footwear items rates are to be quoted less than MRP.
22. The firm should be registered and have KST/CST No/ VAT No and Trade license issued by the concerned authority, enclosed copies along with tender.
23. Attach Xerox copies of PAN Card, Income Tax, Sales Tax clearance certificate for the year 2016-17 as on 31st March 2017.
24. The ordered footwear should supply along with the proper bill for payment.
25. The payment will be made after the supply of footwear with in 15 days from the date of receipt of the materials in good condition.

Signature of the Tenderer_____

PRINCIPAL
J.N.V.KANNAPURHATTI,
MUDGAL

JAWAHAR NAVODAYA VIDYALAYA KANNAPURHATTI MUDGAL DIST.RAICHUR .KARNATAKA



TENDER PROFORMA FOR SUPPLY OF FOOTWEAR 2017-18

To
The Principal,
Jawahar Navodaya Vidyalaya,
Kannapur hatt, Mudgal,
Dist. Raichur -584125.

Date:

Respected Sir,

Sub: Submission of Tender for supply of footwear -Reg.

With reference to your Tender Advertisement Letter No. _____ Dated _____
we have to quote our lowest rates as under for your kind approval.

S.No	Particular	Specification	MRP	Discount in %	Net Rate
01	School World Black shoes Paragon	12-1			
2	School World Black Shoes Paragon	2-5			
3	School World Black Shoes Paragon	6-10			
4	White Canvas shoes	9 -1			
5	White Canvas shoes	2-5			
6	White Canvas shoes	6-10			
7	Cushion Hawai Sleeper	1-3			
8	Cushion Hawai Sleeper	4-5			
9	Cushion Hawai Sleeper	6-9			
10	Cushion Hawai Sleeper	10-12			
11	Block Socks	All Size			
12	White Socks	All Size			

I hereby convey my acceptance to the Terms and Condition stipulated in the Tender. In the event of my quotation being accepted. I undertake to follow the Terms and Conditions scrupulously, and I am obey the order as per the NVS rules and regulations

Thanking you,

Place:

Name &Sig. _____

Address & Seal: _____

Ph No. _____

01. EMD of RS _____ Draft No. _____ Dated _____

02. Name of the Bank _____

