



TENDER TERMS AND CONDITIONS FOR SUPPLY OF PROVISION-2017-18

Date:

01. Sealed tender for the supply of Provisions are invited from reputed registered firm/Authorized Dealer or sole proprietor by the undersigned on or before 26-04-2017 before 04:00 PM. The Tender should be in a strong sealed cover marked as tender for the supply of Provision. 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 / Weight / 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 VAT / CST, packing, Transportation, loading & unloading etc,
06. The Quantity shown above may be increased / decreased at the time of placing order as per requirement of the Vidyalaya
07. Successful tenderer should supply the Provision within 07 days from the date of receiving the supply order.
08. Tenderer should enclose the Demand Draft for Rs.10,000 /- as an EMD in favour of Principal JNV Mudgal, drawn on State Bank of India Mudgal.
09. The successful Tenderer should deposit the security deposit of Rs. 40,000/- as mentioned in the Tender notification / or it will be deducted from the first month supply bill amount.
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 tendere EMD DD will be returned with in 10 days.
12. For successful tenderer the EMD amount and Security deposit will be retained till 31st March 2018.
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 Tender should quote rate for all items given in the tender schedule in order.
18. If the contractor fails to supply the Provision within stipulated time. The undersigned shall be at liberty to purchase the Provision from open market or get the rest of the contract completed from any other person or firm and the difference price shall be deducted from the earnest money / security deposit if the amount is excess of the security deposit the party shall be liable to pay the excess amount.
19. All the Tenderers are requested to give samples of Provision items at the time of submitting the tender, failing which tender will be cancelled automatically.
20. The Provision which is supplied are subject to verification on the day of supply, by the verification committee as well as at any point of time by the officials. Who are deputed the Principal / NVS officials.
21. In case of pocket items the MRP rates should be quoted and rate of discount in items of % should be quoted by the Tenderer in respective items.
22. The firm should be registered and have KST/CST No/ VAT No and Trade license issued by the concerned authority, enclose the 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 payment will be made after the supply of Provision with in 10 days, from the date of receipt of the material in good condition.

Signature of the Tenderer _____

PRINCIPAL
J.N.V.KANNAPURHATTI,
MUDGAL



**JAWAHAR NAVODAYA VIDYALAYA MUDGAL RAICHUR KARNATAKA
TENDER PROFORMA FOR PROVISION 2017-18**

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

Date:

Respected Sir,

Sub: Submission of Tender for supply of Provision-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.	Name of the Items	Specification/Brand	Rate per Quantity	Net Rate
1	Atta	Samrat / shree Bhoj	Per KG	
2	Maida	Silver Coin	Per KG	
3	Beaten Rice	Dappa Canteen	Per KG	
4	Upma Rava	No. one quality	Per KG	
5	Idli Rava	No. one quality	Per KG	
6	Bombay Rava	No. one quality	Per KG	
7	Red Gram Dal	No. one quality	Per KG	
8	Black Gram Dal (Whole)	No. one quality	Per KG	
9	Bengal Gram Dal	No. one quality	Per KG	
10	Green Gram Dal	No. one quality	Per KG	
11	Bengal Gram	No. one quality	Per KG	
12	Green Gram	No. one quality	Per KG	
13	Alasandi	No. one quality	Per KG	
14	Rajma	No. one quality	Per KG	

15	Kabuli Chana	No. one quality	Per KG	
16	Green Peas	No. one quality	Per KG	
17	Ground Nut	No. one quality	Per KG	
18	Putani	No. one quality	Per KG	
19	Soya Cake	No. one quality	Per KG	
20	Tamrind	No. one quality	Per KG	
21	Chilli Whole	No. one quality	Per KG	
22	Dry Coconut	No. one quality	Per KG	
23	Corriander Seeds	No. one quality	Per KG	
24	Cumin Seeds	No. one quality	Per KG	
25	Mustard Seeds	No. one quality	Per KG	
26	Cinnamom	No. one quality	Per KG	
27	Cardamom	No. one quality	Per KG	
28	Clove	No. one quality	Per KG	
29	Black Pepper	No. one quality	Per KG	
30	Bay Leaf	No. one quality	Per KG	
31	Kasuri Menthey	No. one quality	Per KG	
32	Sugar	No. one quality	Per KG	
33	Jaggory	No. one quality	Per KG	
34	Cashew Nut	No. one quality	Per KG	
35	Dry Grapes	No. one quality	Per KG	
36	Churmury	No. one quality	7 kg Bag	
37	Sabudhana	No. one quality	Per KG	

Sl.No.	Packet Items	Specification	MRP	Rate of Discount in %Percentage
1	Chilli Powder	Eastern / Ashirwad		
2	Turmaric Powder	Eastern / Shakti		
3	Besan Atta	Pistol/Heera		
4	Dalda	Vanaspati		
5	Salt Dappa	Annapurna / Sapan / Sashi		
6	Salt Powder	Annapurna /Tata / Ashirwad		
7	Papad	Lizzat		
8	Pickle (5 Kg Btl)	Swostik/Praveen		
9	Jamoon Mix (200 gm pkt)	MTR / Swostik		
10	Vermicelly (01 Kg pkt)	MTR / Swostik		
11	Puliogere (200 gm pkt)	MTR / Mayas		
12	Sambar Powder (200 gm pkt)	MTR / Mayas		
13	Parle-G	Rs 5		
14	Good Day	Rs 20		
15	Cream Biscuit	Rs 5		
16	Kaju Biscuits	Rs 5		
17	Sabeena	Sabeena		

18	Washing Powder (01 Kg Pkt)	Nirma		
19	Tea leaves (01 Kg Pkt)	Red Label		
20	Coffee Powder (200 gm pkt)	Nescasfe		
21	Bournvita (500 gm pkt)	Cadbury		

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,

Yours faithfully,

Place:

Name & Sig. _____

Address & Seal: _____

Ph No. _____

Encl:

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

02. Name of the Bank _____

03. Necessary Documents.