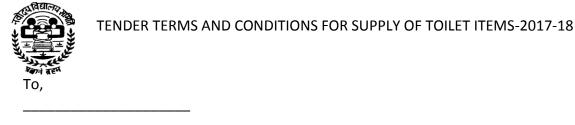
JAWAHAR NAVODAYA VIDYALAYA KANNAPURHATTI MUDGAL DIST.RAICHUR .KARNATAKA



- 01. Sealed tender for the supply of Toilet Items are invited from the registered firm/ Authorized dealer or sole proprietor / Agency 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 Toilet Items. 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 different Brands / Rate Etc., as given in the Tender schedule.
- 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 Toilet items within 07 days from the date of receiving the supply order.
- 08. 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.
- 09. <u>Two Bid system</u>: 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.
- 10. For unsuccessful Tendere EMD DD will be returned with in 10 days.
- 11. For successful Tenderer the EMD will be retained till March 2018.

- 12. Tenders which are not enclosed EMD amount will not be considered. Except the Government Agency/ Government approved Agency.
- 13. 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.
- 14. The rates quoted are applicable till 31st March-2018.
- 15. The tender forms are not transferable to any other supplier/firm.
- 16. The Tenderer should quote rate for all items given in the tender schedule in order.
- 17. If the contractor fails to supply the Toilet Items within the stipulated time. The undersigned shall be at liberty to purchase the Toilet Items from open market from authorized agency.
- 18. The Toilet items which are supplied are subject to verification on the day of supply, as well as at any point of time by the officials.
- 19. All the Tenderers are requested to give samples of Toilet Items at the time of submitting the tender, failing which tender will be cancelled automatically.
- 20. The MRP rate should be quoted and discount in % should be quoted by the Tenderer in respective items.
- 21. 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.
- 22. Attach Xerox copies of PAN Card, income Tax, Sales Tax clearance certificate for the year 2016-17 as on 31st March 2017.
- 23. The ordered Toilet items should supplied along with the proper bill for verification purpose.
- 24. The payment will be made after the supply of Toilet items with in 15 days, from the date of receipt of the material in good condition.

Signature of the	Tenderer
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PRINCIPAL J.N.V.KANNAPURHATTI, MUDGAL

JAWAHAR NAVODAYA VIDYALAYA KANNAPURHATTI MUDGAL DIST.RAICHUR .KARNATAKA



TENDER PROFORMA FOR SUPPLY OF TOILET ITEMS 2017-18

То	Date:
The Principal,	
Jawahar Navodaya Vidyalya,	
Kannapurhatt, Mudgal,	
Dist. Raichur -584125.	
Respected Sir,	
Sub: Submission of Tender for supply of Toilet items -Reg.	
With reference to your Tender Advertisement Letter No.	Dated
we have to quote our lowest rates as under for your kind approval.	

Sl.No.	Name of the Items	MRP Rate	Discount in % on MRP	Net Rate
			OII WINP	(including all Taxes as
				applicable)
1	BATHING SOAP			
	Satoor soap 100g			
	Lux Soap 100gm			
	Dettal Soap 100gm			
2	WASHING SOAP			
	Rin Shakti 200 grm			
	Rin Shakti 250 grm			
	RinSuprime 200 grm			
	RinSuprime 250 grm			
03	TOOTH PASTE			
	Colgate 50grm			
	Colgate 100 grm			
	Pepsodent paste 50 grm			
	Pepsodent paste 100 grm			
	PepsodentGermicherk 50 grm	·		
	PepsodentGermicherk 100 grm			
04	HAIR OIL			
	Parachute coconut Oil 50 MI			

	Parachute coconut Oil 100 MI
05	TOOTH BRUSH
	Colgate Soft Brush
	Pepsodent soft Brush
	Anchor soft Brush
06	Phynel (Toilet Cleaner) each liter
07	Acid (Toilet Cleaner) each liter
08	Brooms (Coconut Sticks)
09	Brooms (Soft) each
10	Toilet Brush Big Size
11	Nirma powder per ½ kg Pkt
12	Wipser Napkin

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	J,		
		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.