

JAWAHAR NAVODAYA VIDYALAYA KANNAPURHATTI MUDGAL DIST.RAICHUR .KARNATAKA



TENDER TERMS AND CONDITIONS FOR SUPPLY OF VEGETABLE 2017-18

To,

Date:

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01. Sealed tender for the supply of Vegetable from vendors / Sole Proprietor are invited 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 Vegetable. 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.
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 all the packing, Transportation, loading & unloading etc,
06. The Quantity shown above may be increased / decreased at the time of placing order as per convenience of the Vidyalaya
07. Successful tenderer should supply the Vegetable regularly within a day's 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. The Successful Tenderer should pay as Security Deposit of Rs 25000/-
09. **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 3<sup>rd</sup> 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 amount and Security deposit of Rs. 25,000/- deducted from the 1st Month bill and will be retained till 31<sup>st</sup> March 2018.
12. Tenders which are not enclosed EMD amount will not be considered.
13. The undersigned does not bind himself to accept the lower 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 31<sup>st</sup> March-2018.
15. The successful Tenderer should deposit the security deposit mentioned in the Tender notification / are it will be deducted from the first month supply bill amount.
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 Vegetable within stipulated time. The undersigned shall be at liberty to purchase the Vegetable 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 if the amount is excess of the security deposit the party shall be liable to pay the excess amount. The Vegetable which are supplied are subject to verification on the day of supply.
19. All the Tenderers are requested to give samples of Vegetable at the time of submitting the tender, failing which tender will be cancelled automatically.
20. The Vegetable supplied are subject to verification on the day of supply, as well as at any point of time by the officials.
21. The payment will be made after the supply of Vegetable on monthly basis only.

Signature of the Tenderer\_\_\_\_\_

PRINCIPAL  
J.N.V.KANNAPURHATTI,  
MUDGAL



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

To  
The Principal,  
JawaharNavodayaVidyalya,  
Kannapurhatt, Mudgal,  
Dist. Raichur -584125.

Date:

Respected Sir,

Sub: Submission of Tender for supply of Vegetable-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	Quoted Net Rate (Including all Taxes as Applicable)
01	Potato	Per KG	
02	Tomato	Per K.G	
03	Onion	Per K.G	
04	Green Chilli	Per KG	
05	Cucumber	Per K.G	
06	Raddish	Per K.G	
07	Drumstick	Per K.G	
08	Coriander Leaves	Per K.G	
09	Curry Leaves	Per K.G	
10	Ginger	Per K.G	
11	Garlic	Per K.G	
12	Pudina	Per K.G	
13	Brinjal	Per K.G	
14	Cabbage	Per K.G	
15	Cauli flower	Per K.G	
16	Carrot	Per K.G	

17	Beetroot	Per K.G	
18	Beans	Per K.G	
19	Capcicum	Per K.G	
20	Palak	Per K.G	
21	Lady Finger	Per K.G	
22	Ridge Guard	Per K.G	
23	Bottle Guard	Per K.G	
24	Pumpkin	Per K.G	
25	Tondekai	Per K.G	
26	Sweet Potato	Per K.G	
27	Lemon	Per piece	
28	Coconut	Per piece	

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.