



जवाहर नवोदय विद्यालय सिरमौर, जिला-रीवा (म0प्र0)
JAWAHAR NAVODAYA VIDYALAYA, SIRMOUR
DISTT.-REWA (M.P.)

मानव संसाधन विकास मंत्रालय (शिक्षा विभाग) भारत सरकार
Ministry of Human Resource Development (Education Department) Govt. of India
Phone no. 07660-260669(0)

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F.No. /JNVREWA/2019-20/

Date :-

M/S _____

Sub : Tender for the supply of "VEGETABLE & FRUITS " .

1. Sealed tenders for the supply of the articles shown in the attached statement are invited by the undersigned on behalf of Navodaya Vidyalaya Samiti, Regional Office, A-135, Gate No. 02, Alkapuri, Bhopal(M.P.) for the year 2019-20. The tender forms can be obtained from the Vidyalaya office on payment of Rs. 100.00 each from 23.05.2018 from 10:00 am to 05:00 pm on all working days. The tender should be sent under strong sealed cover marked as **"TENDER FOR ITEM : "VEGETABLE & FRUITS ""**. The last date of submission of sealed tender forms is _____ up to 05:00 pm. The tenders will be opened in the office of the Principal, JNV, Sirmour, Distt-Rewa (M.P.) at 11:00 A.M. on _____.
2. The tender should be submitted according to the term and conditions specified in paragraphs 3 to 17 unless specified otherwise in the Tender, it shall be constructed that the terms and conditions stipulated hereunder have been agreed to.
3. The Rate should be F.O.R. Vidyalaya and should include GST (excise Duty, Sales Tax and any other taxes), or imposition whatever liable in respect of the supplies. The Navodaya Vidyalaya Samiti shall not pay freight etc.
4. There should not be any overwriting, corrections in the Tender. If a figure is to be amended, it should be nearly scored out and then revised figure should be written above and the same attested with full signature and date. In the absence of the attested signature the tender is liable to be rejected.
5. The undersigned does not bind himself to accept the lowest tender and reserves the right to accept the tender in whole or in part i.e. with respect to all the articles mentioned in the attached statement or in respect of any one or more than one articles specified in the attached statement as he/she may decide.
6. On acceptance of the tender it will become a contract and the contractor shall be bound by the terms and conditions of the tender and the provision of G.F.R.
7. The tenderer should submit his/her tender form along with earnest money amounting as mentioned in this Tender form at page no. 02 in the form of Bank Draft issued from any nationalized bank payable to the Principal of Jawahar Navodaya Vidyalaya, Sirmour payable at **UBI Sirmour Distt-Rewa (M.P.)** which will be refunded in the event of rejection of the tender. The earnest money will be forfeited in the event of failure to comply with the contract. In the event of the tender being accepted the earnest money will be adjusted towards security deposit which shall be payable at the rate of 10% of the total amount of the articles. If the contractor is not agreeable to pay security deposit the reasons therefore should be specified and the undersigned reserves the right to accept or reject the request.
8. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance in response to supply order by the undersigned, the undersigned shall be at liberty to purchase the articles from the market or get the rest of the contract completed by any other person or firm and the difference of price, if any, shall be deducted from the earnest money/security deposit/remaining bills pending for payment. The contractor shall be liable to pay this amount.
9. The quantity of articles indicated in the tender notification may be increased or decreased at the discretion of the undersigned without assigning any reason.
10. Prior to acceptance of the Tender, the undersigned reserves the right to call for samples or demonstration and the contractor shall be liable to supply the sample or give the demonstration free of cost.

11. The rate quoted by the contractor shall **hold good upto 30.04.2020**. For the branded items if there would be some free gift schemes, marked on the packing, the same would be liable to be supplied with the articles on free of cost also and also shown in the bill.
12. In the event of acceptance of the tender and placing of the order for purchase, the articles ordered for would be subjected to an inspection by the undersigned or his representative and are liable to be rejected if the article supplied are not according to approved samples or do not confirm to the specifications prescribed.
13. In the case of furniture, the type of wood to be used in furniture should be seasoned teak wood and wood should not exceed more than 10% gap. The contractor shall be required to fix a metal label on the furniture supplied by him giving his name & year of manufacture.
14. The amount of security deposit shall be retained by the Samiti/Vidyalaya for period of six months from the date of completion of supplies as safeguard against any defect appearing in the articles supplied within the period.
(i) Items will be supplied as per order given by the vidyalaya, for any deviation, less/excess the tenderer himself held responsible and no request for acceptance will be entertained.
(ii) Payment after supply of items may be done after 3 to 4 months as per availability of fund in the vidyalaya.
15. Tenders which do not comply with the above conditions are liable to be rejected & pre condition tender will not be accepted.
16. In no case the payment will be made above maximum retail price (MRP).
17. The sealed tender should invariably contain –
 - i) Earnest Money draft of **Rs.20000**/ – payable at **UBI Sirmour, Rewa**.
 - ii) Lowest rate as well as term of supply if any.
 - iii) PAN No. & Photocopy of PAN Card.
 - iv) Copy of Bank Pass-book front page with bank account details.
 - v) Mobile No. and Date of birth and father's name.
 - vi) Email ID, if exists.

STATION – SIRMOUR

Encl: List of items.

PRINCIPAL
JNV, SIRMOUR, DISTT.REWA(MP)

UNDERTAKING BY THE SUPPLIER

We M/s _____ fully agree with the terms and conditions specified in Paragraph 3 to 17 and enclose the rates of items as per list and specifications given by NVS, RO, Bhopal/Principal, JNV, Sirmour, Distt-Rewa(M.P.) in printed letters head or form of the firm.

Signature _____

Name of the Proprietor _____

Seal of the Firm _____

Witness (Signature, Name & Address)

1. _____

2. _____

Signature of Proprietor/Partner : -----

Name of Proprietor/Partner : -----

GST No. : -----

PAN No. : -----

Seal of Firm : -----

Date : -----

Place : -----

JAWAHAR NAVODAYA VIDYALAYA, SIRMOUR, DISTT.-REWA [M.P.]
Ministry of HRD, Dept. of Education, Govt. of India

Quotation for Supply of Vegetables, Fruits, Bakery items,
for the financial Year 2019-20 (Up to April 2020)

- 1 Name & address of the party/firm: _____
2. Registration No. of the Firm: _____ Valid up to _____
3. Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____ dt _____
4. Money receipts No: and date of tender purchase: _____

S.No.	Name of item	Unit	<i>July to October</i>	<i>November to April</i>
01	आलू पहाड़ी (बड़ा साईज)	प्रति किलो		
02	प्याज (बड़ा साईज)	प्रति किलो		
03	टमाटर	प्रति किलो		
04	फूलगोभी	प्रति किलो		
05	पत्तागोभी	प्रति किलो		
06	लौकी	प्रति किलो		
07	कद्दू	प्रति किलो		
08	बैगन	प्रति किलो		
09	तरोई	प्रति किलो		
10	कुदरू	प्रति किलो		
11	सेम	प्रति किलो		
12	गिलकी	प्रति किलो		
13	परबल	प्रति किलो		
14	बरबटी	प्रति किलो		
15	कटहल	प्रति किलो		
16	भिण्डी	प्रति किलो		
17	शिमला मिर्च	प्रति किलो		
18	हरी मटरफली	प्रति किलो		
19	टिण्डा	प्रति किलो		
20	करेला	प्रति किलो		
21	गाजर	प्रति किलो		
22	चुकंदर	प्रति किलो		
23	ककड़ी	प्रति किलो		
24	खीरा	प्रति किलो		
25	मूली	प्रति किलो		
26	नींबू	प्रति किलो		
27	मैथी भाजी	प्रति किलो		
28	पालक	प्रति किलो		
29	लालभाजी	प्रति किलो		
30	हरी धनिया पत्ती	प्रति किलो		
31	हरी मिर्च	प्रति किलो		
32	अदरक	प्रति किलो		

33	मुनगा	प्रति किलो		
34	अरबी	प्रति किलो		
35	लहसुन	प्रति किलो		
36	कच्चा केला	प्रति किलो		
37	पका केला	प्रति किलो		
38	कच्चा आम	प्रति किलो		
39	पका आम (दशहरी)	प्रति किलो		
40	पका आम (अन्य कलमी)	प्रति किलो		
41	सेब	प्रति किलो		
42	अंगूर	प्रति किलो		
43	संतरा	प्रति किलो		
44	अमरूद	प्रति किलो		
45	नाशपाती	प्रति किलो		
46	अनार	प्रति किलो		
47	खरबूजा	प्रति किलो		
48	पका पपीता	प्रति किलो		
49	पिण्ड खजूर	प्रति किलो		
50	बेर कलमी	प्रति किलो		
51	पुदीना	प्रति किलो		
52	हरा पत्तागोभी	प्रति किलो		

अन्य सामग्री

Sl.No.	Name of item	Unit	<i>July to April</i>
1.	अण्डा ताजा	प्रति सैकड़ा	
2.	ब्रेड / पापुलर	प्रति 400 ग्राम पैकेट	
3.	चिकन गोस्त (ड्रेस्ड)	प्रति किलो	
4.	मटन	प्रति किलो	
5.	मछली (रोहू कटला)	प्रति किलो	

Signature & Name of the firm with
Address along with seal