

JAWAHAR NAVODAYA VIDYALAYA

(An autonomous organization under Ministry of Human Resource Development,

Department of School Education and Literacy)

Government of India

AT/PO-NABAGHANPUR DIST-NAYAGARH (ODISHA)-752070

Ph.No.06753-253266/67

Website : jnvayagarh.nic.in

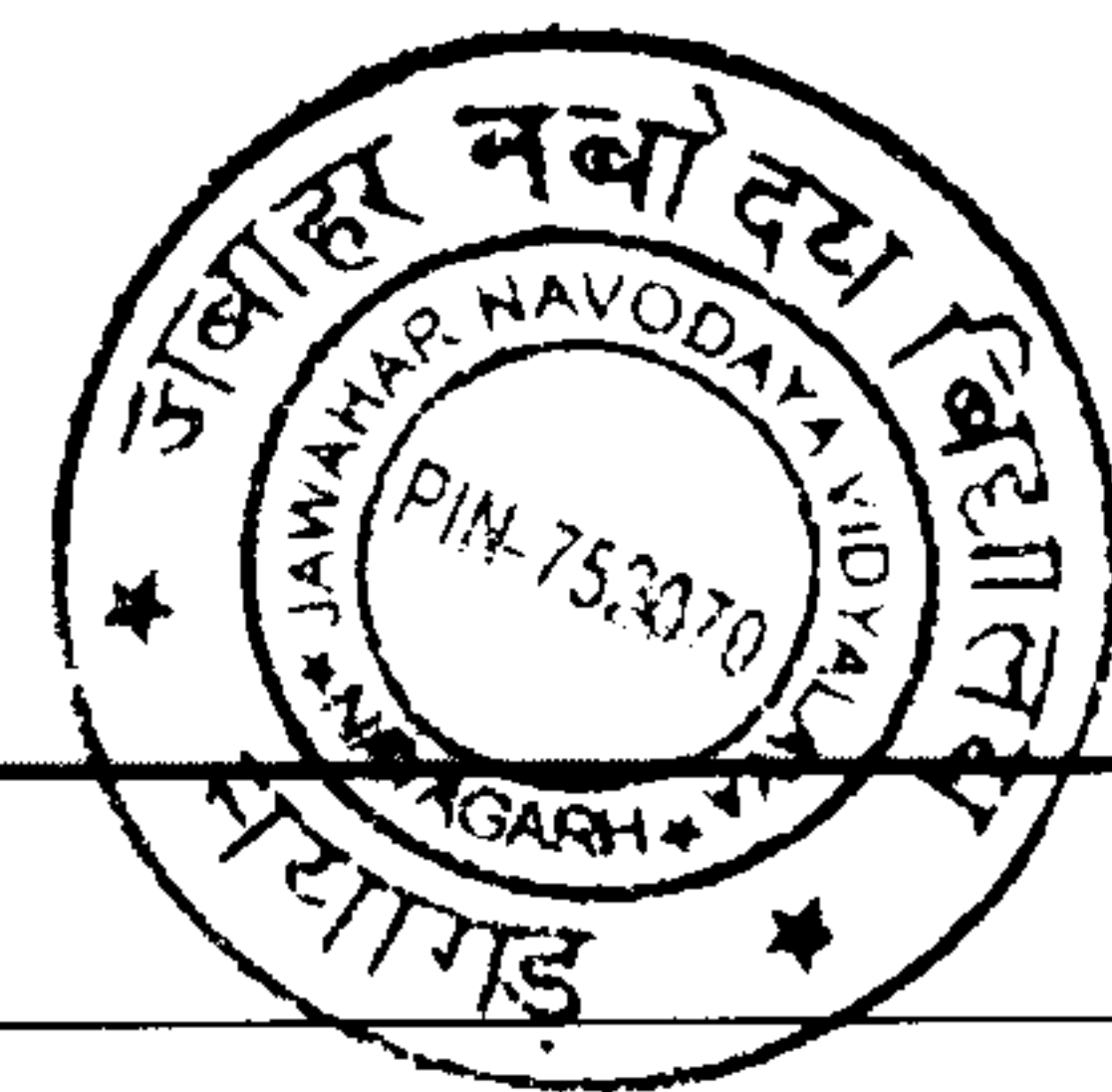
TENDER DOCUMENT FOR

SUPPLY OF

VEGETABLES & FRUITS

Price : Rs.200.00

(Those who download the tender document from Website: jnvayagarh.nic.in should enclose a Demand Draft for Rs.200/- in favour of Principal, JNV, Nayagarh/or deposit in the vidyalaya Account No.3368101002398 IFSC Code CNRB0003368 Canara Bank, Nayagarh(the Bank Draft / Counterfolio to be attached with the tender document) towards cost of the tender documents)



2

Sl. No. _____

Date of Issue _____

Cost of Rs.200/-(Rupees Two Hundred Only)(Non refundable) deposited in the office of the JNV, Nayagarh

Vide Receipt No. _____

Dated _____

OR

Deposited through Demand Draft
No. _____ dated _____ for
Rs.200/- drawn on

_____ (Name of the Bank) in
favor of the Principal, JNV, Nayagarh
Payable at Nayagarh /or deposit in the
vidyalaya Account No.3368101002398 IFSC
Code CNRB0003368 Canara Bank,
Nayagarh(the Bank Draft / Counterfolio to
be attached with the tender document)

Last date and time for sale of Tender Form:
During working day 09.00 AM to 01.00 PM
from 26.05.2017 to 17.06.2017.

Last date and time for submission of Sealed
Tender in the Tender Box kept at Office of
the JNV, Nayagarh : 14.00 hrs on 19.06.2017.

Date of opening of Sealed tender: On
20.06.2017 at 10.30 AM in the Office of JNV,
Nayagarh.



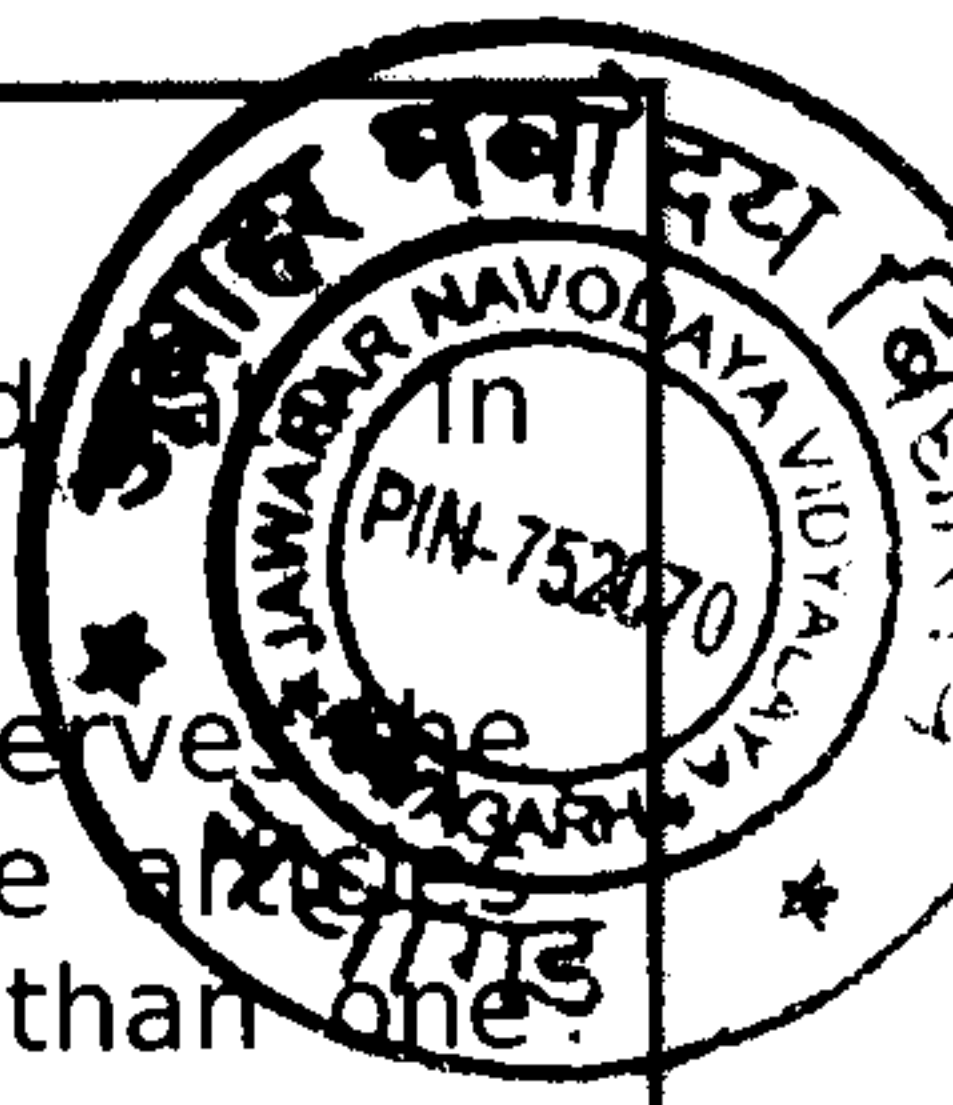
JAWAHAR NAVODAYA VIDYALAYA, NAYAGARH (ODISHA)
[TENDER DOCUMENT / INSTRUCTIONS TO TENDERER FOR SUPPLY OF
VEGETABLES & FRUITS]

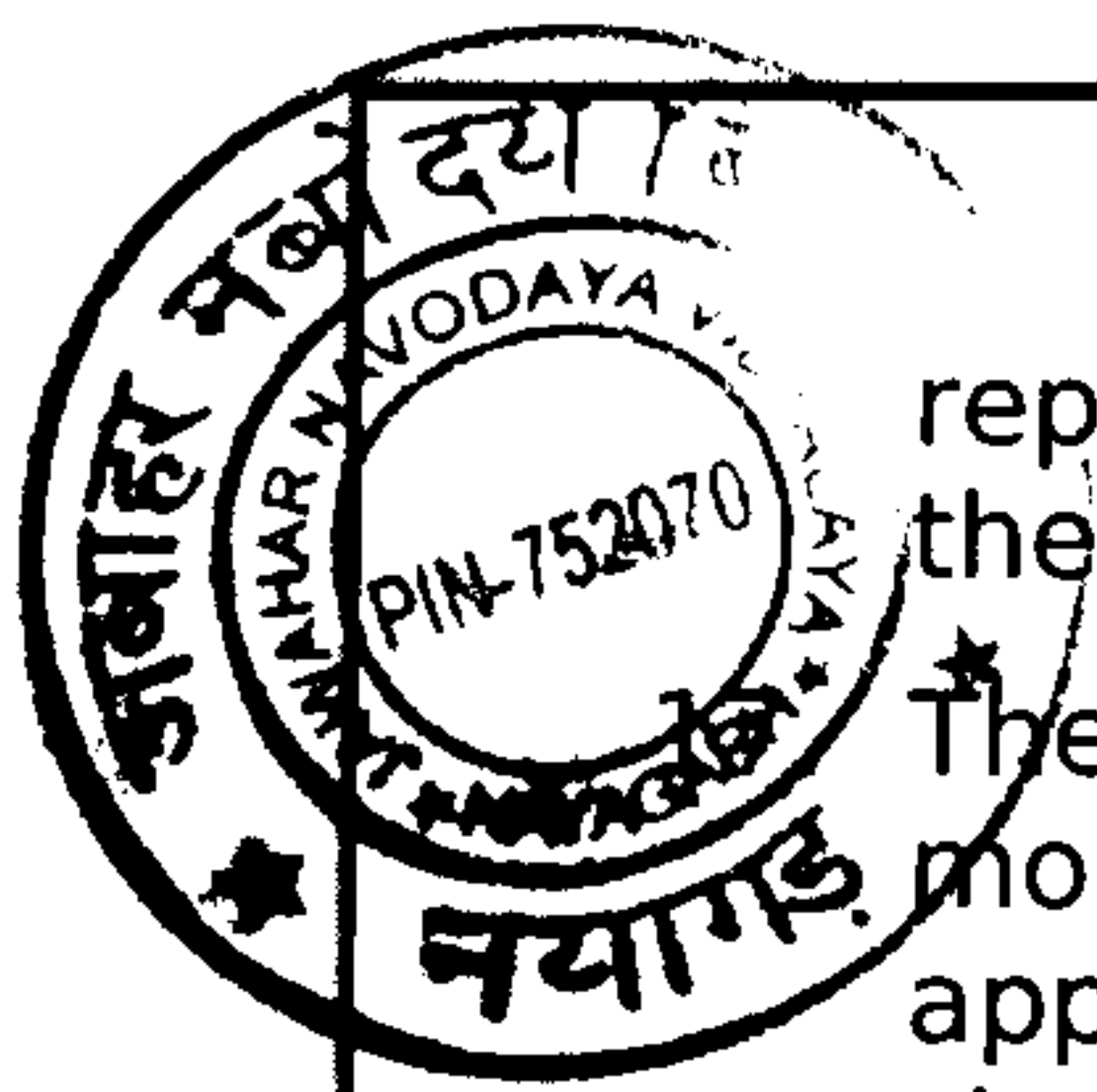
TENDER FOR THE SUPPLY OF "VEGETABLES & FRUITS"

1. Sealed tender for supply of the articles shown in the attached statement are invited from the registered firms/ authorised dealers /whole sellers/Govt. stores having valid sales tax/ VAT registration and having their own existence of shop and dealing with Tender items, by the undersigned on behalf of Jawahar Navodaya Vidyalaya, Nayagarh. The tenderer shall be required to follow the following instruction for participating in the tender process.
2. The tender document comprising the instructions to tenderer and list of the items (Financial bid) can be obtained from the office of the Principal, JNV, Nayagarh on payment of Rs.200/- (Rupees Two Hundred Only) by way of a cash payment.
3. The tender document can also be downloaded from JNV, Nayagarh Website i.e. jvnayagarh.nic.in which shall be valid for participating in the tender process provided the required EMD and cost of tender document is enclosed.
4. Tender document in any other form other than officially provided by the Vidyalaya will not be accepted at any cost. This implies that tender documents cannot be retyped with contents add or deleted by the aspiring tenderer.
5. The tender should be submitted in accordance with the terms and conditions specified in paragraphs 03 to 25. Unless or otherwise specified in the tender, it shall be construed that the terms and conditions stipulated hereunder have been agreed to.
6. The rate should be F.O.R. Jawahar Navodaya Vidyalaya, Nayagarh and should include excise duty, sales tax/VAT, and any other taxes, or imposition whatever liable in respect of the suppliers. The Vidyalaya shall not pay freight etc. The articles should be supplied at the Vidyalaya store.
7. There should not be any overwriting, corrections in the tender. If a figure is to be amended, it should be neatly scored out and then revised figure should be written

above and the same should be attested with full signature of the party and in the absence of the attested signature the tender is liable to be rejected.

8. 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 article specified in the attached statement as he/she may decide.
9. 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.
10. The Tenderer should submit his/her tender form along with Earnest Money Deposit(EMD) amounting Rs.5,000/-(Rupees Five Thousand Only) and should enclose herewith in the form of bank draft/Bankers' cheque in favour of the Principal, Jawahar Navodaya Vidyalaya, Nayagarh payable at Nayagarh / or deposit in the vidyalaya Account No.3368101002398 IFSC Code CNRB0003368 Canara Bank, Nayagarh 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 within the stipulated time which shall be payable at the rate of 10 % of the total amount of the articles or amount as decided by the Principal, JNV, Nayagarh. If the contractor is not agreeable to pay security deposit, the reason thereof should be specified and the undersigned reserves the right to accept or reject the request. No interest will be paid on the security deposit kept in the Vidyalaya.
11. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance/supply order issued 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 / firm and the difference of price, if any, shall be deducted from the earnest money/ security deposit and in case any amount in excess of the security deposit is paid by the undersigned, the contractor shall be liable to pay this amount.
12. It is not compulsory on the part of the undersigned to purchase the items for which the tender is being called. The supply order will be placed as per requirement. The contractor is required to supply the quantity of articles as mentioned in the supply order as per the sample and specifications. The quality should invariably be maintained throughout the contract period as per sample and specifications. Materials cannot be accepted if the items being found substandard or differ from the sample and specifications.
13. The Brand/Make other than the specification given in the tender schedule will not be accepted.
14. The rate quoted by the contractor shall hold good up to 30.11.2017. No amount amendment in the rate except increase/decrease in the rate of sales tax/VAT during the period of supplies will be accepted. For the branded item, if there would be some free gift schemes marked on the packing, the same would liable to be supplied with the articles free of cost and also it should be mentioned in the bill. Rates should not be more than the MRP/ Company price list. If the MRP/ Company price will be less than the approved rate the payment will be made as per the MRP/ Company price list only. Stickers of MRP is not allowed. In case of branded items and medicines the tenderer should quote the percentage of discount offered from MRP as per attached statement.
15. In the event of approved tenderer refusing to supply the items during the tender period by citing price rise or personal reasons necessary penal action such as debarring the tenderer from applying for tender to the Vidyalaya for the next 2 years or any such penal action as deemed fit and as per rule will be taken with the approval of the Chairman, VMC, Nayagarh.
16. In the event of acceptance of the tender and placing of supply order for purchase, the articles received thereof would be subject to an inspection by the undersigned or his





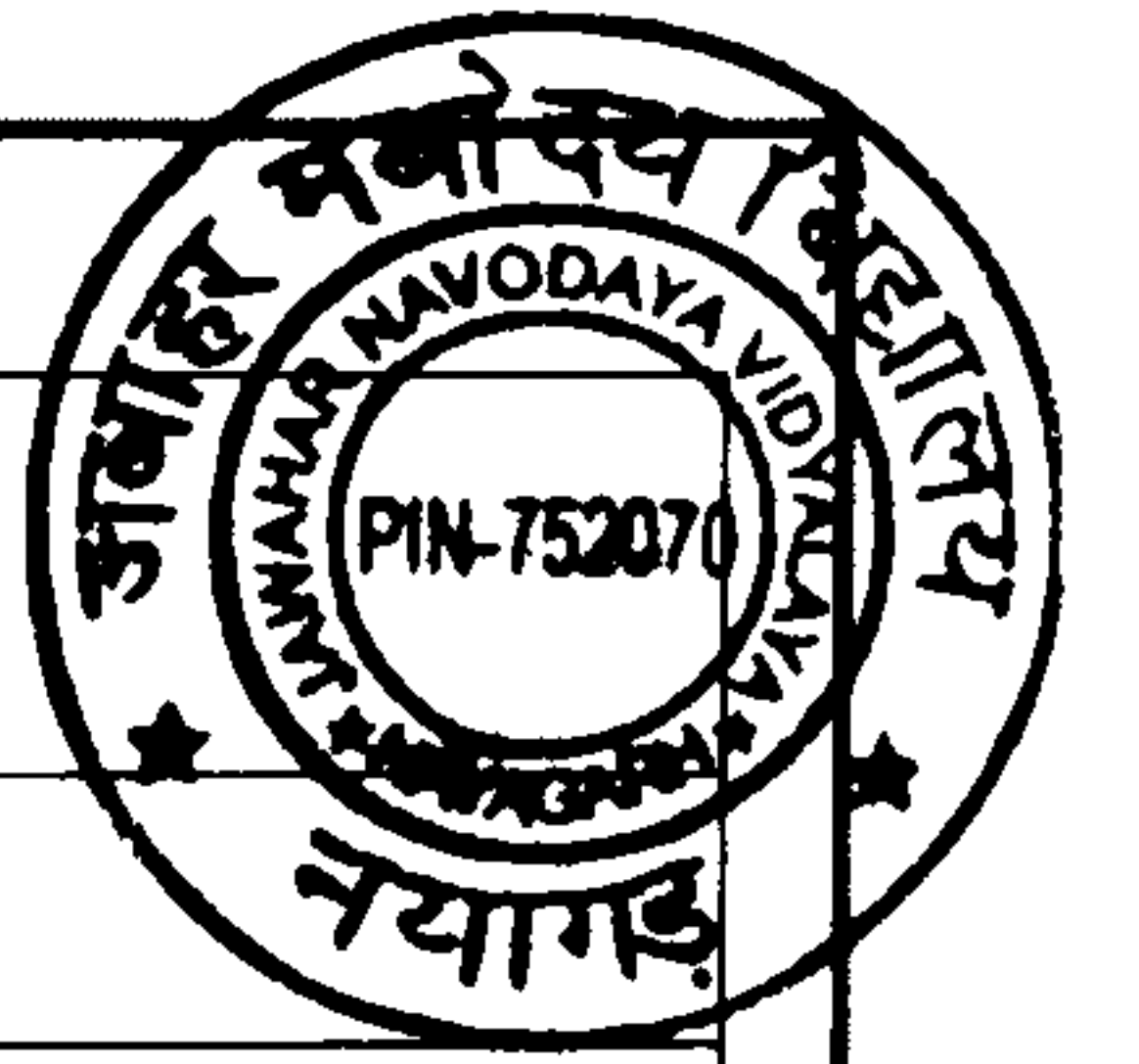
representative and are liable to be rejected if the articles supplied do not conform to the approved specification.

The amount of security deposit shall be retained by the Vidyalaya for a period of six months from the date of completion of supplies as a safeguard against any defect appearing in the articles supplied within the period & the same will be refunded in the shape of A/C payee Cheque only.

18. In case of authorized dealers the authorization certificate issued by the Manufacturer/Company should be enclosed along with the tender. The tenderers are required to submit the samples along with the tender in case of Grocery items (loose items) minimum 200gm will be submitted in the transparent packets fixing the name of firms for verification. The approved sample will be kept in this Vidyalaya for verification during the supply of the articles which is non-refundable. THE P.A.S.C RESERVE THE RIGHT TO REJECT THE RATE OF SAME ITEMS IN ABSENCE OF SAMPLE. SUBMISSION OF SAMPLES IS COMPLUSORY.
19. The payment will be made in the shape of A/C payee Cheque/through NEFT for which the party has to submit the bank details, only after verification of the supplied articles by the quality checking committee/undersigned, entry in the stock register, scrutiny of bills and after full supply as per the order placed with the party.
20. The rate should be quoted in terms of metric weight measure i.e., quintal/kg/Liter/pcs as the case may be.
21. The approved party will have to make an agreement on non-judicial stamp paper of Rs.20/- as per the terms and condition Proforma prepared by the vidyalaya and submit the required Security Deposit within the time given by the undersigned failing which the tender will be rejected and EMD will be forfeited.
22. In case the time and date of opening of tenders is changed, the same will be displayed on the Vidyalaya Notice Board.
23. In no case the payment will be made above maximum retail price (MRP).The Vidyalaya shall not be responsible for any postal delay in case the tender reaches beyond the closing date/time. Such tender will be sent back to the tenderer.
24. Tender which do not comply with the above conditions are liable to be rejected and all rights reserved with the Principal, JNV, Nayagarh to reject ,cancel and amend any or all tenders/approved rates at any time without assigning any reason thereof. All disputes in this regard is in Nayagarh court jurisdiction only. The tenderer will sign in all the pages of the tender paper and enclosed documents failing which the PASC will reject the same.
25. The intending tenderers are advised to note that the specification with rate i.e. Financial Bid only the tenderer shall be opened who submit the all required document containing i to v mentioned in the point no.26 (A) in the Envelope I and found eligible. The sealed tender should invariably contain the following documents in Envelope I

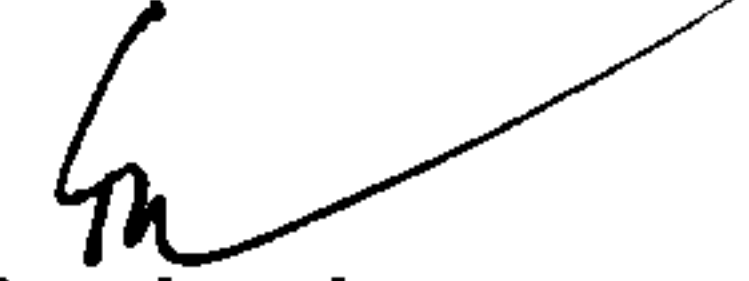
A.

Sl. No.	Particulars to be submitted with documentary proof	Status (to be filled by the tenderer)
i.	Up-to-date VAT/GST clearance certificate in form No 612 issued by the competent authority for all items (except for vegetable and fruits, Non-veg, sweet & milk, stitching of uniform, Haircutting and washing of clothes), the undersigned may ask to submit the original certificate for verification before placing the supply order.	
ii.	Original Money receipt to be enclosed towards the cost of tender paper purchased.	



iii.	These instructions to Tenderer are to be signed by the Tenderer in all pages and returned in originals with the tender with all enclosures	
iv.	E.M.D Rs.5,000/- (Rupees Five Thousand Only) in shape of Bank Draft /Banker Cheque/counter folio as specified in the Sl.No.10.	
v.	Bank draft of Rs.200/- drawn in favour of Principal, JNV, Nayagarh or deposit in the vidyalaya Account No.3368101002398 IFSC Code CNRB0003368 Canara Bank, Nayagarh. The bank draft/counter folio enclose herewith (If the tender has downloaded the Tenderer Form from JNV website jvnayagarh.nic.in.)	

- B. The specification with rate i.e. financial bid duly filled in should be kept in Envelope no-II.
- C. Both the envelopes should be sealed in one packet and in absence of any document the tender is liable to be rejected.


 Principal
 Jawahar Navodaya Vidyalaya
 Nayagarh (Odisha).

Place: NAYAGARH

ACCEPTANCE OF THE TENDERER

All the clauses of tender document and conditions enumerated in this document have been read by me/ us and are acceptable to me/us. I / We agree to abide by the terms and conditions contained in the tender document and also enclose the rate of the items(financial bid) as per the list and specification given by the Principal, JNV, Nayagarh.

Signature of the Tenderer/Authorized

Signatory

Name of the Tenderer _____

Address of the Tenderer _____

Seal of the Company / Firm :

Telephone No./Mobile No. _____

E-mail ID. _____

**JAWAHAR NAVODAYA VIDYALAYA, NAYAGARH(ODISHA)**

Under Ministry of HRD, Deptt. of School Education & Literacy, Govt. of India)

Quotation for Supply of Vegetable & Fruits

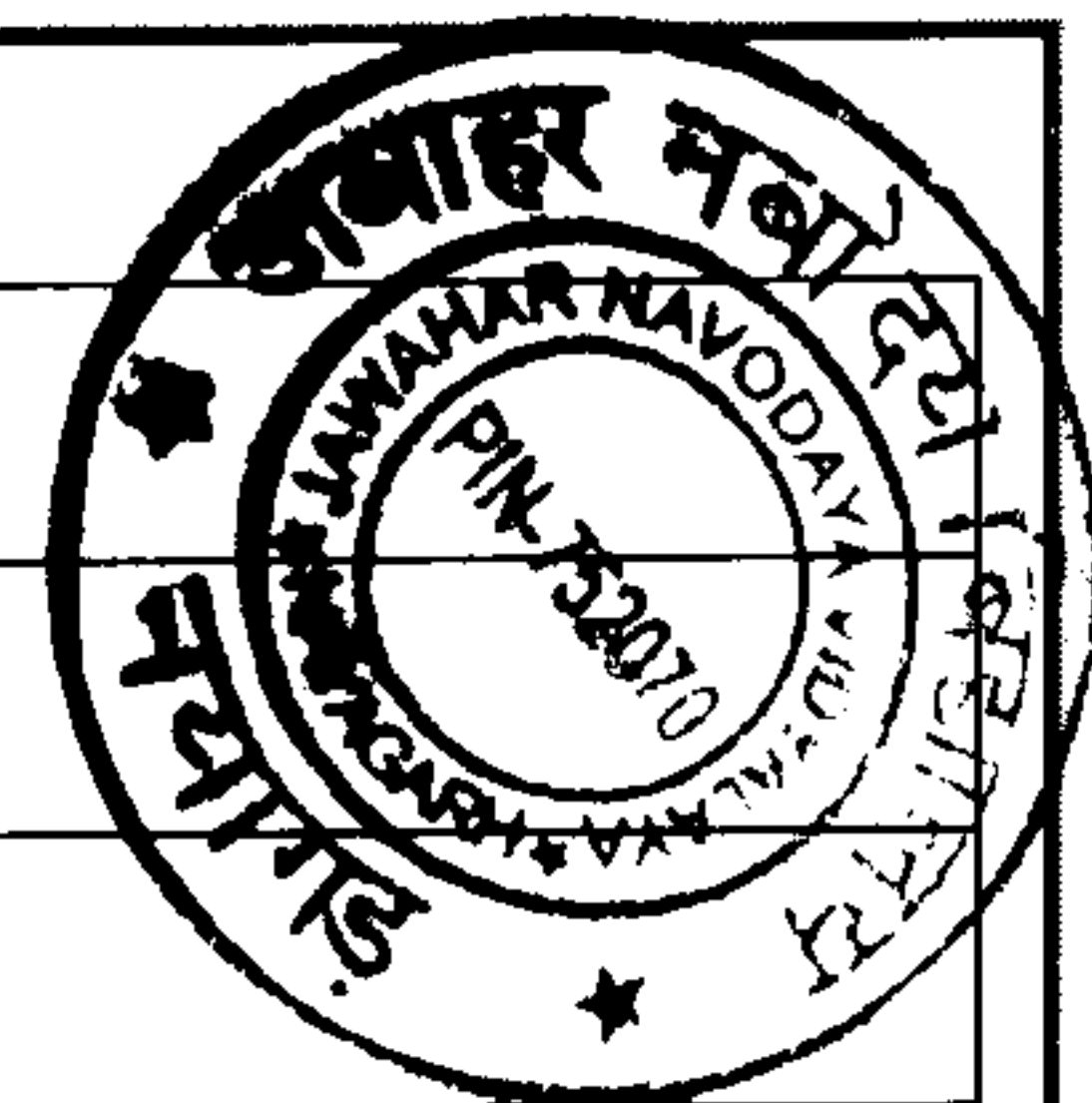
1. Name & address of the party/firm: _____

• Specification for 'Vegetables & Fruits' i.e up to 30th November-2017

The suppliers should go through the specification carefully before quoting the rates. The suppliers are responsible to prove the quality mentioned with sample or with authenticated documents, failing which the rates quoted will not be accepted. The supplier should quote all the rates for all the items. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

PARTICULARS OF THE ITEMS:

Sl. No.	ITEM	QUANTITY	QUOTED RATE
1	ARUN (SARU)	PER KG	₹
2	BANANA GREEN (BIG SIZE)	PER DOZ.	₹
3	BEANS	PER KG	₹
4	BITTER GUARD	PER KG	₹
5	BRINJAL	PER KG	₹
6	BEETROOT	PER KG	₹
7	CARROT	PER KG	₹
8	CABBAGE	PER KG	₹
9	CAULI FLOWER	PER KG	₹
10	CUCUMBER	PER KG	₹
11	DRUM STICK	PER KG	₹
12	GARLIC-BIG SIZE	PER KG	₹
13	GINGER	PER KG	₹
14	GREEN CHILLY	PER KG	₹
15	GREEN SAGA [FRESH]	PER KG	₹
16	GROUND POTATO	PER KG	₹
17	JHUDANGA/ALADI	PER KG	₹
18	JANHI	PER KG	₹
19	KHAJURA(DATES)	PER KG	₹
20	KANKADA	PER KG	₹
21	LADY'S FINGER	PER KG	₹
22	LEMON (BIG SIZE)	PER PC.	₹



23	MUDHI	PER KG	₹
24	MUSHROOM (BUTTON)	PER KG	₹
25	ONION-BIG SIZE	PER KG	₹
26	PAPAYA	PER KG	₹
27	PARBAL	PER KG	₹
28	POTATO-BIG SIZE	PER KG	₹
29	PUMPKIN	PER KG	₹
30	RADISH (WITH OUT LEAF)	PER KG	₹
31	SIMLA MIRCHI	PER KG	₹
32	TOMATO	PER KG	₹
33	TURNIP	PER KG	₹
34	DOLLA	PER PC	₹
35	GREEN PEAS	PER KG	₹
36	CORIANDER LEAVE	PER KG	₹

FRUITS:

1	APPLE	PER KG.	₹
2	BANANA RIPE STANDARD SIZE I. YELLOW	PER KG	₹
	II. GREEN	PER KG	₹
3	COCONUT-BIG SIZE (WITHOUT LEAF)	PER KG	₹
4	GRAPES	PER KG	₹
5	ORANGE (SWEET AND STANDARD SIZE)	PER KG	₹
6	MANGO 01. RAW	PER KG	₹
	02. RIPE	PER KG	₹
7	WATER MELON	PER KG	₹

N.B:

1. The supplied articles must be of fresh and good quality. If required the same may be sent for laboratory test at the cost of the suppliers.
2. Don't quote more than one rate.

SIGNATURE OF SUPPLIER:

ADDRESS:

SEAL :