

जवाहर नवोदय विद्यालय चेन्नितला आलप्पुषा

JAWAHAR NAVODAYA VIDYALAYA, CHENNITHALA, ALLEPPEY

TENDER FOR THE SUPPLY OF PROVISION

निविदा नोटिस नं:/TENDER NOTICE NO:01/2017-18

SL NO:

TERMS & CONDITIONS OF THE TENDER

1. Sealed tenders for the supply of PROVISION as shown in the attached list are invited by the undersigned on behalf of the Jawahar Navodaya Vidyalaya, Chennithala District, up to 12.00 hours on 17.04.2017
2. Tenders should be sent under strong sealed cover marked as "PROVISION" for the supply of PROVISION

The tenders shall be submitted according to the terms and conditions specified in paragraphs 4 to 15. Unless specified otherwise in the tender. It shall be construed that the terms and conditions stipulated hereunder have been agreed to.

3. The rates should include excise duty, sales tax, Income tax any other taxes, or imposition whatever liable in respect of the supplies.
4. There should not be any over writing or corrections in the tender. If a figure is to be amended, it should be neatly scored out, the revised figure 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 anyone or more than one article specified in the attached statement as they may decide.
6. On acceptance of the tender it will become a contract and the contractor shall be bound by the terms and condition of the tender.
7. The tenderer shall deposit an earnest money of **Rs10,000/-** along with the tender in **DD drawn in favor of the Principal, JNV/Alleppey** which shall be refunded in the event of rejection of the tender. The earnest money will be forfeited in the event of failure to comply with 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 mentioned below: **IF EMD IS NOT IN THE FIRM OF DD THE TENDER WILL BE REJECTED**

Security deposit at 10% of the total amount.

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 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 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.

- 9. The quantity of articles indicated in the attached statement 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 samples or give the demonstration free of cost.
- 11. 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 articles supplied are not according to approved samples or do not conform to be specification prescribed.
- 12. The rates quoted by the contractor shall hold good up to 31.03.2018. No amendment in the rate during the period of execution of the contract, will be accepted.
- 13. 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 this period.
- 14. Tenders, which do not comply with the above conditions, are liable to be rejected.
- 15. These terms and conditions of tenders are to be signed by the contractor and returned with the tender.

Place: Chennithala.

Date:

PRINCIPAL

UNDERTAKING

ടെണ്ടർ ഫോറത്തോടുകൂടി തന്നിട്ടുള്ള നിബന്ധനകൾ കർശനമായി പാലിച്ചുകൊള്ളാമെന്നു സമ്മതിച്ചിരിക്കുന്നു. നിരതദ്രവ്യമായ ---- രൂപ ----- ഡിമാന്റിന്റെ ഡ്രാഫ്റ്റ് നമ്പർ ----- തീയതി ----- ആയി ഇതിനോടൊപ്പം തരുന്നു. (ഇ.എം.ഡ ചെയ്തുകൊടുത്ത സമർപ്പിച്ചിരിക്കുന്നത് എന്ന് സമ്മതിക്കുന്നു.) എന്റെ ടെണ്ടർ സ്വീകരിക്കുന്ന പക്ഷം ---- രൂപ സെക്യൂരിറ്റിയായി അടയ്ക്കാൻ തയ്യാറാണെന്നും പ്രസ്താവിക്കുന്നു.

मैं ने निविदा के सभी नियम, शर्तें पढ लिया है । मैं निविदा के सभी नियमों और शर्तों का पालन करने पर सहमत है । ----- रुपये का बयाना मांग ड्राफ्ट (डी. डी) नं: ----- -दिनांक ----- के रूप में इसके साथ संलग्न है ।

I have read and understood the terms and conditions of the Tender and I agree to abide by all terms and conditions of the tender as stipulated. Earnest money for Rs. _____(Rupees) _____herewith by DD No. _____ Dated: _____.

Place: Chennithala.

Date:

Signature:

Name & Address of the Contractor

.Witnesses:1. Name & Address:

Signature:-----

2. Name & Address:

Signature-----

जवाहर नवोदय विद्यालय, चेंनिथला, आलपुषा

JAWAHAR NAVODAYA VIDYALAYA, CHENNITHALA, ALAPPUZHA
(PROVISIONS)

क्र. म. सं. या Sl.No	सामग्री Item	Brand name if any	Unit	मूल्य /Rate
1	MATTA RICE(VADI)		P/QTL	
2	RAW RICE		P/QTL	
3	RICEFLAKE(PRESSED)		P/QTL	
4	ATTA	Best quality	P/QTL	
6	RAWA		P/QTL	
7	MAIDA		P/KG	
8	TOOR DAL	1st quality	P/KG	
9	URD DAL		P/KG	
10	DRY PEAS		P/KG	
11	GREEN GRAM		P/KG	
12	LOBIA (RED GRAM)		P/KG	
13	BENGALGRAM - BIG		P/KG	
14	KABULI CHANA		P/KG	
15	GROUNDNUT		P/KG	
16	ROASTED GRAM(POTTUKADALA)		P/KG	
17	CHILLY POWDER	EASTERN	P/KG	
18	CHILLY POWDER	SARAS	P/KG	
19	CHILLY POWDER	PONNUS	P/KG	
20	CORIANDER POWDER .	EASTERN	P/KG	
21	CORIANDER POWDER .	SARAS	P/KG	
22	CORIANDER POWDER .	PONNUS	P/KG	
23	TURMERIC POWDER	EASTERN	P/KG	
24	TURMERIC POWDER	SARAS	P/KG	
25	TURMERIC POWDER	PONNUS	P/KG	
26	RASAM POWDER	EASTERN	P/KG	
27	RASAM POWDER	SARAS	P/KG	
28	RASAM POWDER	PONNUS	P/KG	
29	SAMBAR	EASTERN	P/KG	
30	SAMBAR	SARAS	P/KG	
31	SAMBAR	PONNUS	P/KG	
32	MEAT MASALA	EASTERN	P/KG	
33	MEAT MASALA	SARAS	P/KG	
34	MEAT MASALA	PONNUS	P/KG	
35	CHICKEN MASALA	EASTERN		
36	CHICKEN MASALA	SARAS		
37	CHICKEN MASALA	PONNUS		
38	KAYAM POWDER	N S	P/KG	
39	KAYAM POWDER	L G	P/KG	
40	KAYAM CAKE	N S		
41	KAYAM CAKE	L G		
42	VEG SODA		P/KG	
43	RED CHILLY	1ST QUALITY	P/KG	
44	MUSTARD		P/KG	
45	ULUVA		P/KG	
46	JEERAKOM	1ST QUALITY	P/KG	
47	KUDAMPULY	1ST QUALITY	P/KG	
48	PERUMJEERAKAM	1ST QUALITY	P/KG	
49	KARUVAPATTA	1ST QUALITY	P/KG	
50	ELACHI	1ST QUALITY	P/KG	
51	DRY GINGER	1ST QUALITY	P/KG	
52	CLOVE	1ST QUALITY	P/KG	

53	PEPPER	1ST QUALITY	P/KG	
54	SALT POWDER -IODISED	SPRINKLE	P/KG	
55	I/SALT(CRYSTAL)		P/KG	
56	GARLIC		P/KG	
57	TAMERIND		P/KG	
58	PONNI RICE		P/KG	
59	PALMOIL 1 LTR. POUCH		TIN/CANE	
60	PALMOIL		P/LTR	
61	BASMATI RICE		P/KG	
62	COCONUT OIL -PACKED 1 LTR.		P/LTR	
63	COCONUT OIL	LOCAL	P/LR	
64	REFINED OIL- 1 LTR POUCH	SUNFLOWER	P/LTR	
65	REFINED OIL- 1 LTR POUCH	GOLDWINNER	P/LTR	
66	GINGILY OIL	LOCAL	P/LR	
67	KARINGALY		P/KG	
68	MATCH BOX		PKT	
69	JAGGARY		P/KG	
70	SUGAR		QTNL	
71	TEA LEAVES		P/KG	
72	TEA LEAVES/DUST	AVT	P/KG	
73	TEA LEAVES/DUST	KANNANDEVA	P/KG	
74	TEA LEAVES/DUST	REDLABEL	P/KG	
75	COFFEE-POWDER	BROOKBOND	P/KG	
76	CASHEW NUT	IST QUALITY	P/KG	
77	KISSMISS	IST QUALITY	P/KG	
78	VERMICELLY		P/KG	
79	CUSTARD POWDER		P/KG	
80	VINIGAR 1 LTR		BOTTLE	
81	YEAST		P/KG	
82	BISCUITS-9KG PKT-BRITANIA	TIGER	P/KG	
83	BISCUITS-9KG PKT	BRITANIA	P/KG	
84	SOYABEAN(NUTRALLA)		P/KG	
85	GHEE	MILMA	P/KG	
86	GHEE	RKG	P/KG	
87	BROKEN WHEAT		P/KG	
88	BOOST		P/KG	
89	PAPPADAM		P/KG	
89	HORLICKS		P/KG	

produced alongwith the quotation.

स्थान / Place

Name & Address of quotationer:

दिनांक / DATE