

जवाहर नवोदय विद्यालय

मानव संसाधन विकास मंत्रालय
(शिक्षा विभाग) भारत सरकार
चुकिटोंग, पोस्ट बॉक्स नं.-90

वोखा (नागालैंड) पिन ' 797111

Website:: wokha.jnv.academy

CBSE Affiliation No.12400002



JAWAHAR NAVODAYA VIDYALAY

Ministry of HRD, Dept. of School Education & Literacy

Govt. of India

Chukitong: Post Box No-90

District – Wokha

Nagaland Pin – 797111

E-mail: jnvwka@rediffmail.com

F. 4-3 /JNV/WKA/2020-21/

Date /07/2021

TO,

SUB : TENDER FOR THE SUPPLY OF _____

01. Sealed tender for the supply of the articles shown in the attached statement are invited by the undersigned on behalf of NVS upto 1200 Hrs. of 23/9/21. tender should be under strong sealed cover marked as tender for the supply of _____ and dropped in the "TENDER BOX" placed at Office of the Principal, JNV Chukitong, Wokha District, Nagaland. The tender will be opened in the office of the undersigned at 10 AM of 24/9/21

02. The tender shall be submitted accordingly to the term and conditions specified in paragraphs 3 to 18 unless specified otherwise in the tender it shall be presumed that the terms and conditions stipulated here under have agreed to.

03. The rate should be F.O.R JNV, Chukitong, Wokha District, Nagaland and should include excise duty, sales tax, freight charges, VAT any other taxes rates or imposition whatever liable in respect of the supply. The Vidyalaya shall not be liable to pay any tax including entry tax, freight charges etc. which has been expressly stipulated in the tender in the event of acceptance of the tender. In no case, payment will be made higher than the MRP of any item.

04. In case after opening of tender, the lowest bidder withdrawing his bids, the Earnest Money shall be forfeited of such bidders and the offer of contract will be given to the next lowest bidders after necessary negotiation or otherwise fresh tender will be called.

05. There should not be any overwriting or corrections in the tender. If a figure is to be amended it should be neatly scored out, the revised figure should be attested with the full signature and date. In the absence of the attested signature, the tender is liable to be rejected.

06. The undersigned does not bind himself/herself to accept the lowest tender and reserves the right to accept the tender in whole/ part i.e with respect of all articles mentioned in the attached statement or in respect of any one or more than one articles specified in the attached statement as VPAC may decide.

07. On the acceptance of the tender it will become a contract and shall be bound by the terms and conditions of the tender.

08. The person/persons whose tender is accepted, here in after, call the contractor, shall deposit an earnest money 5% along with tender which shall be refunded in the event of rejection of the tender. The security deposit @ 10% to be deposited by the Approved Firm will be forfeited in the event of failure to comply with the contract.

Earnest Money Rs. _____

Security Deposit @Rs.10%

09. 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 to get the rest of the contract completed by any other person or firm and the difference of price, if shall be deducted from the earnest

money/security deposits 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.

10. The quantity of articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without any reason. In case an order for any articles is placed for quantity 100 or more sample shall be retained by the school and no cost will be paid for the same.

11. Prior to acceptance of the tender, the undersigned reserves the right to call for sample or demonstration and the contractor shall be liable to supply the sample or give the demonstration free of cost.

12. In the event of acceptance of a tender and placing of the order for purchase the articles ordered for would be subject to an inspection by the undersigned or his representatives and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specifications prescribed.

13. The rates quoted by the contractor shall hold up to 30.04.2022 No amendment in the rate will be accepted during the execution of the contract, will be accepted.

14. The contractor shall be required to fix a tin label on the furniture supplied by him, giving his name and year of manufacture.

15. 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.

16. Tender which do not comply with the above conditions are liable to be rejected.

17. These instruction to tenders are to be signed by the renderers' and returned with the tender.

18. The sealed tender should invariably contain

- a) Copy of valid Dealer Ship certificate/Trading License with Tin and GST number.
- b) Current Income Tax clearance certificate from the competent authority
- c) Earnest Money of Rs. _____/- in the form of DD
- d) Lowest rate as well as term of supply if any.
- e) Signature of the authorized person on all the pages with date.
- f) Tender Fees of Rs. 500/- in the form of DD in case tender papers down loaded from the Vidyalaya website.

PRINCIPAL

IMPORTANT NOTE

Terms and conditions are mentioned from SL No.3 to 18, if accepted, then signed by the renderer with two witnesses and the same is to be submitted with the quoted rate list.

All the above conditions are accepted by me/us.

Sign. of the tenderer

Address

(With seal of the firm)

Station :

Date :

Witness 1. Name _____

Signature _____

Address

Occupation

Witness 2 Name _____

Signature _____

Address

Occupation

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F. 4-3 /JNV/WKA/2020-21/

Date = 09-2021

Details of Earnest Money & Security Deposit prescribed

Sl.No.	Name of store	EM	SD	Remarks
1	Dry ration/Grocery items	30,000	1,50,000	
2	Vegetable items	10000	30000	
3	Non Vegetable items	8000	20000	
4	Uniform stitching	8000	10000	
5	Uniform items	8000	20000	
6	Students/Office stationery	8000	20000	
7	Bedding items	8000	8000	
8	Furniture items	5000	5000	
9	Lab Equipment	5000	5000	
10	Hardware/Electrical items	8000	10000	

JAWAHAR NAVODAYA VIDYALAYA CHUKITONG
DISTRICT- WOKHA NAGALAND

NAME OF THE STORE : NON VEG & SWEETS

STATEMENT OF REQUIREMENT OF ITEMS FOR THE SESSION 2021-22

Sl.No.	Name of Articles	Specification	Unit	Rate
NON VEG				
Sl.No.	Name of Articles	Specification	Unit	
1	Chicken	Broiler-Dressed- with skin	Per Kg	
2	Chicken	Broiler - LIVE	Per Kg	
3	Fish	Rohu-Chalani (1 pc =Minimum 1 Kg)	Per Kg	
4	Pork	Without head, Leg & Intestine	Per Kg	
5	Pork	With head, Leg & Intestine	Per Kg	
6	Dry Fish	Alingmas	Per Kg	
7	Dry Fish	Chinputti	Per Kg	
8	Egg	Big Size	Per Piece	

SWEETS & SNACKS

1	Apple	Medium size, fresh	per kg	
2	Banana	Local	per pc	
3	Banana	Jihaji	per pc	
4	Berfi	fresh	per pc	
5	Grapes		per kg	
6	Jilibi	fresh	per pc	
7	Jilibi	fresh	per kg	
8	Ladu	fresh	per pc	
9	Orange	Medium size, fresh	per kg	
10	Pineapple	fresh	per pc	
11	Pommegranate	fresh	per pc	
12	Pommegranate	fresh	per kg	
13	Samosha	fresh	per pc	

Note

All the samples of above items must be produced before PAC on the tender opening day

Date _____

Sign. Of Tenderer

Address :