

**JAWAHAR NAVODAYA VIDYALAYA,
AT/PO: KONARK, DIST: PURI, ODISHA, PIN-752111**

Ministry of Human Resource Development (Deptt. Of School Edn. & Literacy) Govt. of India

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keÀesCeeke&À, Hegjer



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Tel/Fax: 06758-236588

Website: www.jnvpuri.nic.in

Mail: jnvpkonark@gmail.com

F. No: 3.1 / JNVKP / 2018/

Date: / / 2018

To

Sub: **Tender for Supply of _____ for 2018-19.**

1. Sealed tender for the supply of articles shown in the attached statement are invited by the undersigned upto **13.00** hrs dated **05.06.2018** The tender will be opened at **11:00 AM** on **06.05.2018** by Vidyalaya PASC. The tender should be sent under strong sealed cover marked as **"TENDER FOR THE SUPPLY OF"** and not by name.
2. The tender should be submitted in accordance with the terms and conditions specified in paragraph 3 to 16 unless specified otherwise in the tender, it shall be construed that the terms and conditions stipulated here under 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 imposed 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 neatly scored out and then revised figure should be written above and the same attested with full signature and date. In the absence of 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 to ₹** (**Rupees** **only**) as fixed in shape of Bank Draft in favour of **"Principal JNV, Konark"** payable at **Canara Bank, Konark Branch only** 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 deposits 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 thereof should be specified and the undersigned reserves the right to accept or reject the request.

Cont.....2/

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 open 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 incase 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 sample or give the demonstration free of cost.
11. The rate quoted by the contractor shall hold good up to **30.04.2019**. No amendment in the rate 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 be liable to be supplied with the articles on free of cost and also shown in the bill. **The rate of the item should not be more than MRP for branded items.**
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 undersigned or his representative and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specification 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 and year of manufacture
14. 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.
15. Tender which do not comply with the above conditions are liable to be rejected.
16. The sealed tender should invariably contain:
 - i. GST clearance certificate from the competent authority.
 - ii. Earnest money (In shape of **Bank draft** from **Canara Bank** payable at **Konark Branch** only.) for ₹..... only.**No Cheque & Cash will be accepted.**
 - iii. Specification and printed catalogue and other concerned literature of the equipment to be supplied
 - iv. In case of authorized Dealers, Authorization letters from the manufacture / supplier.
 - v. Signature of the authorized person on all pages with date.
 - vi. Terms & conditions of Tender Paper and Original Money Receipt related towards cost of the tender paper must be submitted with the sealed tender duly signed by the proprietor with seal in every page.
 - vii. The party should enclose the **Registration Certificate** of the firm; otherwise the tender will be cancelled.

**PRINCIPAL
JAWAHAR NAVODAYA VIDYALAYA
KONARK, PURI, ORISSA**

UNDERTAKING BY THE SUPPLIER

We / I, _____ do agree fully with the terms and conditions specified in the tender papers in paragraphs 03 to 16 and will abide by the terms and conditions stipulated for the supply of _____ to JNV, Konark, Puri for the session 2018-19 in case my quotation/ tender is accepted. Further I am to enclose the necessary documents as stipulated at Para No: 16.

Witness signature, Name & address

1.
2.

Signature _____

Name _____

At: _____ Po: _____

Via: _____, Dist: _____

Pin: _____

Phone No: _____

Seal of the firm.

GENERAL CONDITIONS

01. The tender should be submitted in accordance with the terms & conditions specified in Tender Paper.
02. **The tenderer should use the tender form supplied by the JNV & no other forms is acceptable.**
03. The tenderer should have his own registered shop / firm dealing with the products.
04. The tenderer should have valid TIN no. & GST clearance certificate as on date. **The original documents of GST, VAT clearance & Registration Certificate of the firm should be submitted on the day of opening of tender for verification, otherwise the tender will be liable to be rejected without any notice.**
05. The tenderer should note that in the event of selection of the firm and for supplying of the materials the bill should be in the prescribed format bill in which the TIN no., Sl. No. should be machine numbered.

Witness signature, Name & address

1.
2.

Signature _____

Name _____

At: _____ Po: _____

Via: _____, Dist: _____

Pin: _____

Phone No: _____

Seal of the firm.

JAWAHAR NAVODAYA VIDYALAYA, KONARK, DIST-PURI

LIST OF ITEMS FOR GROCERY

FOR THE SESSION 2018- 2019

Name and Address of the Supplier: _____

Sl.No	Name of the Items	Quantity	Rate
1	Amul Spray	Per Kg	
2	Arhar Dal (Bada Dana) - Non Polished Sortex	Per Quintal	
3	Black Gram (Biri Dal) Without Skin	Per Quintal	
4	Buta Dal	Per Quintal	
5	Atta (Best Quality) Agmark (Ashirbad brand)	Per Quintal	
6	Besan (Pure Chana) (Fortune brand)	Per Kg	
7	Boiled Rice -Stone less, Sortex superfine(packed)	Per Quintal	
8	Raw Rice -Stone less,sortex superfine	Per Quintal	
9	Chuda (Stone less, nylon)	Per Quintal	
10	Chicken Masala (Ruchi brand)	Per Kg	
11	Curry Powder (Ruchi brand)	Per Kg	
12	Chilly Powder (Ruchi brand)	Per Kg	
13	Turmeric Powder - (Ruchi brand)	Per Kg	
14	Jeera Powder (Ruchi brand)	Per kg	
15	Dhania Powder (Ruchi brand)	Per kg	
16	Baking powder	Per kg	
17	Cumin (Jeera) (Ruchi)	Per Kg	
18	Teja Patra	Per Kg	
19	Futan (Ruchi brand)	Per Kg	
20	Chana Masala (Ruchi brand)	Per kg	
21	Meat Masala (Ruchi brand)	Per kg	
22	Garam Masala (Ruchi brand)	Per Kg	
23	Black Pepper (Gota) (Ruchi)	Per Kg	
24	Methi	Per Kg	

Sl.No	Name of the Items	Quantity	Rate
25	Dry Chilly	Per Kg	
26	Dalchini	Per Kg	
27	Methi Patra (Ruchi brand)	Per Kg.	
28	Pea (Matar)Green	Per Kg	
29	Pea (Matar)White	Per Kg	
30	Kabuli Chana Bada Dana	Per Kg	
31	Tomato Sauce (Kissan brand)	Per Kg	
32	Chilly Sauce (Prime brand)	Per 750 ML	
33	Soya Sauce (Prime brand)	Per 750 ML	
34	Vinegar (Prime brand)	Per 750 ML	
35	Lemon Cordial (Kissan brand)	Per 750 ml	
36	Lemon Essence	Per 750 ml	
37	Rose water	Per 200 ML	
38	Biri Badi	Per Kg	
39	Mustard Oil Double Hiran brand	Per 1litre poly pack	
40	Mustard Seed	Per Kg	
41	Refined Oil Sunflower Fortune brand	Per 1 litre poly pack	
42	Vanaspati Ghee - Dalda brand	Per 15 Kg. jar	
43	Pappad (Lizzat)	Per Kg	
44	Salt (Iodized) - Tata	Per Kg	
45	Sugar (Bada Dana)	Per Quintal	
46	Tea (Tata)	Per Kg	
47	Suji (Bada Dana)	Per Quintal	
48	Biscuit		
	(a) Britannia Marrie	Per 1 kg	
	(b) Britannia Vita Marrie	Per 1 kg	
	© Britannia Good day Biscuit (Rs.5/- pack)	Per 1 kg	
	(d) Britannia 50-50 Biscuit (Rs.5/- pack)	Per 1 kg	
	(e) Anmol sweet & salt Biscuit (Rs.5/- pack)	Per 1 kg	
	(d) Britannia Cream Biscuit	Per 1 kg	

Sl.No	Name of the Items	Quantity	Rate
	(e) Bisk firm googly Biscuit (Rs.5/- Pack)	Per 1 kg	
49	Mixture (Ruchak)	Per Kg	
50	Biri Powder	Per Kg	
51	Idli Suji Powder	Per Quintal	
52	Ground nut seed (Good quality)	Per Kg	
53	Salt Pickle (Nilon's)	Per 5Kg	
54	Sweet Pickle (Nilon's)	Per 5Kg	
55	Fooding Soda (Ruchi)	Per Kg	
56	China Salt	Per Kg.	
57	Cashewnut Best Quality (Kaju)	Per Kg	
58	Kismis (Best Quality)	Per Kg	
59	Cherry	Per Kg.	
60	Corn flour	Per kg	
61	Coffee - Nestle	200Gm	
62	Noodle (Best quality)	Per Kg	
63	Labanga	Per Kg	
64	Illaichi (Cardamom)	Per Kg	
65	Madhuri	Per Kg	
66	Hengu (Ruchi)	Per 100 gm	
67	Moong Dal (Non - Polish)	Per Quintal	
68	Meal maker -Ruchi Nutrela	Per Kg	
69	Sambar Powder (Ruchi)	Per Kg	
70	Vermiceli(Semai)(Ruchi)	Per Kg	
71	Posta Dana	Per Kg	
72	Buta (kabuli buta, Gota)	Per Kg	
73	Maida	Per Kg	
74	Milk Maid	Per 400 ml	
75	Magaj	Per Kg	
76	Chat Masala (Ruchi brand)	Per Kg	

Sl.No	Name of the Items	Quantity	Rate
77	Methi Patta (Ruchi Brand)	Per Kg	
78	Bourn Vita	Per 1 kg Pouch	
79	Nadi	Per Kg	
80	Devi Ghee	Per Kg	
81	Horlicks	Per Kg Pouch	
82	Washing Powder [along with free gift offer/scheme]		
	a)Wheel	Per Kg	
	b) Vim bar	Per 400 gm Pack	
	c) Vim Liquid	Per 450ml.	
83	Tadka Dal (Ruchi)	Per 300gm.	
84	Khadagpur Masala (Swad)	Per 1Kg.	

1. Total Number of Correction: -
2. Total Number of Overwriting: -

N.B:-

1. Items will not be accepted on the basis of percentage of discount on MRP rate. The tenderer has to quote the rate of the items, not percentage of discount on MRP.
2. Samples minimum weight of 100 gm each for item Nos. at Serial No.1 to 84 except branded items must be submitted duly packed in transparent plastic jars with tender document for verification by PASC. The samples thus submitted must have information about sample item, sample number and rate with signature and seal of the firm, failing which the tender is liable for rejection.
3. Rate should be specially given as per unit mentioned in the above list.
4. Supply should strictly be as per the sample and brand.

Date :

Signature _____

Name _____

At: _____ Po: _____

Via: _____, Dist: _____

Pin: _____

Phone No: _____

JAWAHAR NAVODAYA VIDYALAYA, KONARK, PURI
SPECIFICATION FOR SUPPLY OF NON-VEG.
FOR THE SESSION 2018 -19

NAME AND ADDRESS OF PARTY : _____

SL.NO.	Name of the articles and specification	Quantity	Rate	
			01/07/18 to 30/11/18	01/12/18 to 30/04/19
1.	Hen Egg (Big Size) minimum 50gm.	Per100 Pcs		
2.	Meat (Sterilized Male Goat) Processed at Vidyalaya.	Per Kg.		
3.	Chicken			
	a) Dressed (Skin less) cut into small pieces and cleaned at Vidyalaya	Per Kg.		
	b) Live Bird	Per Kg.		
4.	Fish weighting minimum 1Kg. Or above Per Pc. Fresh water fish cleaned and cut into small pieces at Vidyalaya.			
	a) Rohi	Per Kg.		

1. Supplier should supply the items in the Vidyalaya mess.
2. Payment will be made through A/c payee Canara bank cheque.

Signature _____

Name _____

At: _____ Po: _____

Via: _____, Dist: _____

Pin: _____

Phone No: _____

1.Total Number of Correction:-

2.Total Number of Overwriting:-

JAWAHAR NAVODAYA VIDYALAYA, KONARK: PURI

SUPPLY OF VEGETABLES & FRUITS

DURING THE SESSION 2018-19

Name and Address of the Supplier: _____

Sl.No	Name of the Articles	Qty	Rate less on market survey price
1.	Potato (Big Size)	Per Kg	
2.	Onion (Big Size)	Per Kg	
3.	Garlic (Big Size)	Per Kg	
4.	Ginger	Per Kg	
5.	Pumpkin (Kakharu)	Per Kg	
6.	Yam (Deshi Aloo)	Per Kg	
7.	Beans	Per Kg.	
8.	Beet Root	Per Kg.	
9.	Bitter Guard (Kalara)	Per Kg.	
10.	Brinjal (Baigana)	Per Kg.	
11.	Cabbage (Bandha Gobi)	Per Kg.	
12.	Capsicum	Per Kg.	
13.	Carrot (Gajar)	Per Kg.	
14.	Cauliflower (Without Stem and leaves)	Per Kg.	
15.	Coconut (Big Size)	Per Kg.	
16.	Coriander leaf (dhania patta)	Per Kg.	
17.	Cucumber (kakudi)	Per Kg.	
18.	Drumstick (sajana chuin)	Per Kg.	
19.	Green Banana (Big Size)	Per Pc	
20.	Green Chilly	Per Kg	
21.	Jackfruit	Per Kg.	
22.	Janhi	Per Kg.	
23.	Jhudanga	Per Kg.	
24.	Kandamula	Per Kg.	
25.	Kankada	Per Kg.	
26.	Khajuri	Per Kg.	

27.	Kunduri	Per Kg.	
28.	Ladies finger (Bhindi)	Per Kg.	
29.	Lemon (Min. 50gm per Pc)	Per Pc	
30.	Matar chuin	Per Kg	
31.	Mula	Per Bira	
32.	Mushroom (Best Quality)	Per Kg	
33.	Papaya	Per Kg	
34.	Potal	Per Kg	
35.	Saga	Per Kg	
36.	Sankha saru	Per Kg	
37.	Tamarind (Tentuli)	Per Kg	
38.	Tomato	Per Kg	
39.	Ambulo (Best Quality)	Per Kg	

FRUITS

Sl.No	Name of the Articles	Qty	Rate less on market survey price
1.	Apple	Per Kg.	
2.	Grapes	Per Kg.	
3.	Orange (Big Size)	Per Kg.	
4.	Ripe Banana (Minimum wt. 125gm per pc.)	Per Dozen	
5.	Water Melon (Minimum wt. 5Kg. per pc.)	Per kg	

N.B. : 1. The Party should supply green vegetable in good condition. The supply of any rotten/insect

bite vegetables will be out right rejected.

2. The Party should ensure timely supply of vegetables as per supply order.

3. No amount of amendment in the rate will be accepted.

4. The supplier should quote the rate in rupees less than the market survey price against individual items.

5. Market survey will be done **monthly** for each item by the Vidyalaya Committee.

6. Payment will be made through A/c payee Canara Bank cheque only.

Signature _____

Name _____

At: _____ Po: _____

Via: _____, Dist: _____

Pin: _____

Phone No: _____

JAWAHAR NAVODAYA VIDYALAYA, KONARK, PURI
QUOTATION FOR DAILY USE ARTICLES FOR THE SESSION 2018- 2019

NAME AND ADDRESS OF PARTY : _____

Sl. No.	Name of Article with Specification	Quantity	% of Discount on MRP
01	Tooth Paste 50 Gm.(along with free gift offer)		
	Colgate	Per Pc	
02	Tooth Brush (along with free gift offer/scheme)		
	Colgate	Per Pc	
03	Bathing Soap (along with free gift offer)		
	1. Lux 100 grams	Per Pc	
	2. Pears 75 gm.	Per Pc	
	3. Life buoy 100 gm.	Per pc	
	4. Dettol 75gm	Per Pc	
04	Washing Soap Detergent cake. Surf Excel (along with free gift offer/scheme)		
	125 grams pack	Per Pc	
05	Hair Oil (along with free gift offer/scheme)		
	Shalimar Coconut Oil 50 ml	Per Pc.	
06	Ujala (Blue)	75g	
07	Shoe Polish (Kiwi) Black liquid	15ml	
08	Shoe Cleaner (Kiwi) White	120ml	
Sl. No.	Name of Article with Specification	Quantity	Price
01	Tongue Cleaner	Per Pc	
02	Clinic Plus	40ml Bottle	
03	Shoe Brush	Per Pc.	

Signature _____

Name _____

At: _____ Po: _____

Via: _____, Dist: _____

Pin: _____

Phone No: _____

1. Total Number of Correction:-
2. Total Number of Overwriting:-

JAWAHAR NAVODAYA VIDYALAYA, KONARK, PURI

SPECIFICATION FOR SUPPLY OF OFFICE / STUDENTS STATIONARY
FOR THE SESSION 2018-19

NAME AND ADDRESS OF PARTY : _____

SL NO.	Name of the item with Specification	Quantity	Rate
1	Long note book (Classmate) (White) with cover 54 GSM, Size- 17 cm x 28cm Page Vidyalaya Name printing (Good Quality)		
	a) 192 pages	Per 100 Pc.	
	b) 116 pages	Per 100 Pc.	
	c) 60 Pages	Per 100 Pc.	
2.	Long note book (Classmate) (Ruled) with cover 54 GSM, Size- 17 cm x 28cm Page Vidyalaya Name printing (Good Quality)		
	a) 192 pages	Per 100 Pc.	
	b) 116 pages	Per 100 Pc.	
	c) 60 pages	Per 100 Pc.	
3	White paper FDC Good Quality 54 GSM 6.6 Kg Weight per packet	Per packet	
4.	Ruled paper FDC Good Quality 54 GSM 6.6 Kg Weight per packet	Per packet	
5.	Geometry box		
	a) Alpana Senior Nataraj	Per Pc.	
	b) Camel scholar	Per Pc.	
6.	Science Practical note book (Oxford) (A4 Size)		
	a) No.4 (Mount)	Per Pc.	
	b) No.4 (Non-mount)	Per Pc.	
	c) No.6 (Mount)	Per Pc.	
	d) No.6 (Non-mount)	Per Pc.	
7.	Drawing Note Book No 4		
	a) Oxford	Per Pc.	
8	Drawing sheet per 100 Sheet		

SL NO.	Name of the item with Specification	Quantity	Rate
	J K (GSM 120)	Per 100	
9	Photo copier paper FS JK Brand 215 X 345 mm GSM 75, 2.7Kg	Per 500 sheets	
10	Photo copier paper A4 JK Brand 210 X 297 mm GSM 75 ,2.34kg	Per 500 sheets	
11	Photo copier paper A3 JK Brand 297 X 420 mm GSM 75, 4.68Kg	Per 500 sheets	
12	Register (60 Pages, Standard Quality) Ruled and Binding No. 6	Per Pc.	
13	Register (80 Pages, Standard Quality) Ruled and Binding No. 8	Per Pc.	
14	Register (100 Pages, Standard Quality) Ruled and Binding No. 10	Per Pc.	
15	Fly leaf (With JNV Konark, Puri Printed)	Per 500 Pc.	
16.	Flat File (Standard Quality)	Per 100 Pc.	
17	Duster (Good Quality)	Per dozen	
18.	File Board	Per 100 Pc.	
19	Graph khata no.4 (Classmate)	Per pc.	
20	Ruled Small Exercise Copy (116 Pages)	Per 100 Pc.	

Signature _____

Name _____

At: _____ Po: _____

Via: _____, Dist: _____

Pin: _____

Phone No: _____

1.Total Number of Correction:-

2.Total Number of Overwriting:-

JAWAHAR NAVODAYA VIDYALAYA, KONARK, DIST-PURI

QUOTATION FOR HAIR CUTTING

FOR THE SESSION 2018- 2019

SL. NO	PARTICULARS	UNIT	RATE
01	HAIR CUTTING	PER STUDENT	

- 1) The barber should come to the campus on every Sunday at 8 A.M. for hair cutting.
- 2) He should ensure to use new blade for each student.
- 3) Payment will be made only by A/c payee Canara Bank Cheque.

Signature _____

Name _____

At: _____ Po: _____

Via: _____, Dist: _____

Pin: _____

Phone No: _____

JAWAHAR NAVODAYA VIDYALAYA, KONARK, DIST-PURI
QUOTATION FOR WASHING OF UNIFORM & BEDDING

FOR THE SESSION 2018- 2019

SL. NO	PARTICULARS	UNIT	RATE
01	BEDSHEET (washing)	PER PC.	
02	BLANKET (washing)	PER PC.	
03	TOWEL (washing)	PER PC.	
04	UNIFORM (SHIRT) (Ironing)	PER PC.	
05	UNIFORM (HALF PANT) (Ironing)	PER PC.	
06	UNIFORM (FULL PANT) (Ironing)	PER PC.	
07	UNIFORM (SKIRT) (Ironing)	PER PC.	
08	UNIFORM (SALWAR) (Ironing)	PER PC.	
09	UNIFORM (KAMIZ) (Ironing)	PER PC.	
10	UNIFORM (ONI) (Ironing)	PER PC.	
11	T- SHIRT (Ironing)	PER PC.	
12	PILLOW COVER (washing)	PER PC.	

- 1) He should come to the campus on every Sunday by 8 A. M. positively.
- 2) The cloth should be washed in clean water with good detergent powder.
- 3) The cloth should not be tampered.
- 4) Payment will be made only by A/c payee Canara Bank Cheque.

Signature _____

Name _____

At: _____ Po: _____

Via: _____, Dist: _____

Pin: _____

Phone No: _____

JAWAHAR NAVODAYA VIDYALAYA: KONARKL: DIST-PURI
For the year 2018-19

SL. NO.	NAME OF THE ITEMS	EMD TO BE DEPOSITED ALONG WITH THE TENDER PAPER
1.	GROCERY	Rs.15,000.00
2.	NON-VEG	Rs. 5,000.00
3.	VEGETABLE & FRUIT	Rs.5,000.00
4.	DAILY USE ITEMS	Rs. 5,000.00
5.	OFFICE & STUDENT STATIONARY	Rs. 5,000.00
6.	UNIFORM ITEMS	Rs. 3,000.00
7.	WASHING OF UNIFORM	***
8.	HAIR CUTTING	***

(D.Malleswara Rao)
Principal