



JAWAR NAVODAYA VIDYALAYA ,BHUSAWAL DIST: JALGAON
(An autonomous organization under Ministry of HRD,
Deptt. of School Education and Literacy, Govt. of India)

3rd E-TENDER NOTICE

Jawahar Navodaya Vidyalaya, Bhusawal invites E-tenders from the interested Parties /Manufactures/Dealers/Registered and reputed Service provider for providing the following services for its Vidyalaya Mess /Store

Sr.No.	Name of Items	EMD
01	Non Veg. Items	Rs. 3,000/-
02	Laboratory Equipments	Rs. 5,000/-
03	M & R Items (Paints etc)	Rs. 5,500/-
04	Furniture	Rs.8,000/-

Having registration as per Govt. norms Interested parties may fill Tender Document/(s) and all details from www.mahatenders.gov.in on payment of Rs. 100/- in cost of each tender document in e-banking from **11.07.2017 11:00 AM to 31.07.2017 at 05:00 PM** The tenders will be opened **on 02.08.2017 at 11.00** am in the presence of the intended parties/their representatives who may like to be present at that time.

The purchase committee, reserves the right to accept or reject any or all tenders/quotations without assigning any reason thereof.

V. Narayana Rao
Principal & Chairman PAC,
Jawahar Navodaya Vidyalaya, Bhusawal
Ph. No. : 02582-222132



JAWAHAR NAVODAYA VIDYALAYA
SAKEGAON, BHUSAWAL DIST. JALGAON

[Under Ministry of Human Resource Development, Dept. of Education, Govt. of India]

Phone no. 02582-222132

Email: jnvjalgaon@rediffmail.com

Ref. No. F. No. 5-1/AT/JNVJAL/2017-18/

Date: 08/07/2017.

To
The Editor,
Dailu _____
Bhusawal Dist-Jalgaon.

Subject: Publication of E-Tender notice in News Paper –Reg.

Sir,

Please find enclosed herewith “E-Tender Notice” of this Vidyalaya for favor of immediate publication in your daily News Paper.

The necessary bill in duplicate as per Govt. rate may be sent to this office for favor of payment. For your kind information this Vidyalaya is providing fully free education to the talented students. Hence you are requested that the advertisement cost may be fixed at the lowest minimum amount keeping the social benevolent services of this institution.

With regards,

Yours faithfully,

[V.Narayana Rao]

Encl: As above



JAWAHAR NAVODAYA VIDYALAYA ,BHUSAWAL DIST: JALGAON
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3rd e-TENDER NOTICE

Jawahar Navodaya Vidyalaya, Bhusawal invites e-tender, under two Bid System ie, Technical Bid & Financial Bid for the procurement of required material for the Vidyalaya for the year 2017-2018 Interested Parties /Manufactures/Dealers/ Co-operative Societies/Registered and reputed Service providers for providing the following services for Vidyalaya Mess /Store.

Sr.No.	Name of Items	EMD
01	Chicken, mutton & Eggs	Rs. 3,000/-
02	Lab Equipments	Rs. 5,000/-
03	Paints and M & R materials	Rs. 5,500/-
04	Furniture	Rs. 8000/-

Schedule DATE SHEET

Published Date	11.07.2017 11:00 AM
Bid Documents starts date	11.07.2017 11:00 AM
Bid submission start date	11.07.2017 11:00 AM
Bid submission end date	31.07.2017 05:00 PM
Technical Bid & Financial Bid opening date	02.08.2017 11.00 AM
Cost of each tender fees	Rs.100/- (One Hundred Only)

* All details, tender terms & conditions along with tender documents for bid, e-procurement are available in websites www.mahatenders.gov.in any change /modification in the tender process will be intimated in the above websites along with website www.jnvjalgaon.com and Vidyalaya Notice Board also. Firms /bidders are therefore, requested to visit website regularly to keep themselves updated knowledge.

* Bidder must submit their bids online.

* Bids once submitted online cannot be resubmitted or withdrawn. So parties are careful in submission.

* Conditional bids and the bid not meeting the qualifying criteria shall be summarily rejected.

* Bids will be opened online as per time schedule mentioned in announced date.

- * Before submission of online bids, bidders must ensure that original (Scanned) copies of all necessary documents asked for have been attached to.viz clearance of Income Tax, Copy of Vat registration of the firm, Copy of (FORM 415 (See rule 43) Tax Clearance certificate to be issued under Clause (a) of Sub- section (8) of Section 32 the Maharashtra Value Added Tax Act, 2002 , Copy of Shop registration, copy of Food Licence Registration certificate from the competent authority, P.T. registration, Last three years income tax return any charges if any.**
- * The date of opening tenders which is given are final and the in this regard PAC decision is final. All the required information for bid must be filled and submitted online.**
- * The details of cost of documents, EMD specified in the tender documents should be paid online.**
- * Entire tender process will be carried out on-line through above mentioned website**
- * In case any difficulty you can contact JNV, Office Landline number 02582-222132 & NIC Department, Collector Office Jalgaon.**
- * The Filing documents are in original (Scanned) online otherwise tender will summery be rejected.**
- * Any other special detailed terms & conditions are specified in respective tender document.**

The tenders received in due time shall be opened on 02.08.2017 at 11.00 am in presence PAC in the presence of Hon'ble Collector in Collector Office, Jalgaon. Intended parties can attend in person or his representative.

The purchase committee, reserves the right to accept or reject any or all tenders without assigning any reason thereof.

**V. Narayana Rao
Principal & Chairman PAC,
Jawahar Navodaya Vidyalaya, Bhusawal
Ph. No. : 02582-222132**

Terms and Condition for the supplier

1. Jawahar Navodaya Vidyalaya, Sakegaon Tal Bhusawal Dist Jalgaon invite E-tender from the Registered and reputed firms/ service provider for the supply of the articles shown in the attached statement are invited by the undersigned up to **31.07.2017 05:00 PM**). all details of the tender should be uploaded on web site www.mahatenders.gov.in. on payment **Rs.100/-** Through net banking from **11.07.2017 to 31.07.2017 05:00 PM**. The E-tender will be opened in the Collector Office of the undersigned on **02.08.2017 11:00 AM**. In presence of the PAC. Intended tenderer/parties/ representative may like to attend and participate in the process.
2. The rates should be F.O.R. JNV and should include excise duty sales tax, Vat tax ,freight charges and other as State Govt. & Central Govt. act., what so ever liable in respect of the supplies and charges will be applicable.
3. The undersigned does not bind himself to accept the lowest quotation and reserves the right to accept the quotation in whole or in part i.e.with respect to all articles mentioned in the attached statement or in respect of any one or more articles specified in the attached statement as may deem fit.
4. The tenderer shall pay an Earnest Money deposit as specified in the Tender Notice through net banking. The Earnest Money will be adjusted towards Security Deposit which will be retained by the Vidyalaya for a period of six months from the date of completion of supplies as a safeguard against any defect or repairing in the articles supplied within this agreement.
5. Quotations which do not comply with the above conditions are liable to be rejected.
6. On acceptance of the tender/ quotation will become a contract and shall be bound by the terms and conditions of the NVS rules.
7. In the event of acceptance of the quotation 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 be rejected if the articles supplied are not according to approved samples or do not conform to the prescribed specifications provided during tender.
08. If the contractor fails to supply the articles within stipulated time after receipt of supply order by the undersigned JNV is at liberty to purchase

the articles from the market, get the rest of 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 is liable to pay this amount also.

09. The quantity of the articles indicated in the attached statement may be increased or decreased at the desecration of the undersigned without assigning any reason
10. **The rates quoted by the contractor shall hold good up to 30/4/2018.**
11. As a measure of preventing the evasion of tax to the Government, Xerox copies of clearance of Income Tax and Vat registration of the firm, copy of Professional Tax registration, copy of shop act firm License, copy of PAN number. Copy of form no.415 tax clearance certificate to be issued under cause (a) of the sub section (8) of section 32 the Maharashtra value Added tax act -2002 preference will be given those who poses above certificate , copy of the food license certificate from the competent authority, Three years return of income tax. The copies thereof be furnished (upload) along with the e-tender and all the original documents should be verified at the time of opening of tenders by Committee members or any other relevant if any.
12. The supply of bulk items should be sent accompanied by delivery challan/ Bill with tenderer personally or his representative to reach the Vidyalaya in the day time only before 3.00 p.m any supply in night will not be accepted. It is the responsibility of the tenderer to satisfy the verification committee on correct quality and quantity of the items supplied as per with samples supplied
13. Only the supplier is responsible for the quality and quantity of the products. On the food items periodical checking of the quality of the products will be done by the undersigned through the reputed Labs and the cost for the checking will be deducted from their bills. Moreover the quality of food articles should be certified in the bills.
14. The purchase advisory committee, reserve the right to accept or reject any or all tender /quotation without assigning any reason thereof.
15. **icakna maTna AMDo f`oSa Aaputl- krnaa ja\$rl hO. saBal dro T@sa ko saaqa Baro.**
16. The undersigned reserves the right to negotiate the rates after opening of tenders if necessary.
17. A sample of all items must be sent at time of the opening tender. Tenders which are not accompanied by samples will be rejected. On the packing of samples, please write a lable with all descriptions as follows.

- 1) Name of item, 2) Brand 3) Serial No. in the Tender Form, 4) Signature of suppliers
- 5) Rubber stamps of firm 6. List of sample items (Serial No. wise)
18. The items should be supplied as per specifications mentioned in the tender, such as, the brand, the quantity; date of manufacture and also be supplied in one lot. Partial supply of the items will not be entertained. The brand other than the Brand specified in the tender form will not be accepted.
19. Payments towards the supply of items will be made preferably within 15 days from the date of supply by cross cheque /RTGS/NEFT only, against the name of the firm subject to the availability of fund. No interest will be paid towards delayed payment if any.
20. For same items discount and for other net rate per kg should be quoted as it is table, maximum discount on MRP in terms of percentage should be shown in the tender form. If the company offers any special discounts or free gifts, during the course of the year, the same has to be extended while supplying materials to the Vidyalaya.
21. The liberty to carry out negotiations or accept the lowest tender as such is vested with the PAC and will be exercised after opening and compiling the same.
22. No rates will be accepted over and above the MRP. Hence the tenderer may ensure that the rates quoted are below MRP and maximum discount is offered on MRP.
23. Subject to the Jalgaon District jurisdiction only.

All the above conditions are accepted by me.

Signature of the tenders with seal of the firm/ authorized License No. and full address

Place :

Date : / / 2017

Witness

1. Name : _____

Address : _____

Occupation : _____

LIST OF THE SAMPLE

Name of the Supplier : _____

Sl. No.	Name of the Items	Specification of Brand	Sample provided Yes/No.	Remarks If any
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

Signature: _____

Name of the
Supplier _____

Seal

UNDERTAKING

- i. I /We undertake to abide by the terms & conditions of the tender notice along with Annexure.
- ii. I/ We undertake to make the entire supply as per delivery schedule of tender notice.
- iii. In the event of tender being accepted, we agree to furnish balance Security Deposit of Rs..... within 05 (Five) days of dispatch of acceptance of the tender /offer.
- iv. The proposed rates are valid up to 365 days (12 months) from the date of opening of Financial bid.
- v. I/We am/are not black listed or debarred from tendering /supplying in any state or Central Govt. Department /Agency/undertaking.

List of enclosures :

- 1. _____.
- 2. _____.
- 3. _____.
- 4. _____.
- 5. _____.
- 6. _____.
- 7. _____.
- 8. _____.
- 9. _____.
- 10. _____.

Signature of the tenderer _____

Name : _____

Designation _____

Postal Address: _____

Phone No.: _____ Mobile No. _____(Seal)

