

TENDER FOR SUPPLY OF PROVISIONS AND TOILET ITEMS FOR 2018-19

From

Date: _____

To
The Principal
Jawahar Navodaya Vidyalaya
Kommadi-530 048
Visakhapatnam Dist.

Sir,

Sub: Tender for supply of **PROVISIONS and Toilet items** for
the year 2018 – 19 – Reg.

-:oOo:-

In response to your advertisement in Saakshi Daily News Paper dated: 29.04.2018, we file hereunder the tender for supply of Provisions and toilet items to your Vidyalaya for the period from **01st June, 2018 to 30th April, 2019**. We quote the rates for the items against each.

S. No.	Description of the item	Brand/Make	Unit	Rate quoted per each unit
01	REDGRAM DAL	Sona	1KG	
02	REDGRAM DAL	Gold Medal	1KG	
03	REDGRAM DAL	Jaikisan	1KG	
04	BLACKGRAM DAL	Gopuram	1KG	
05	BLACKGRAM DAL	Maharaja	1 KG	
06	BLACKGRAM DAL	Double Horse(Tenali)	1 KG	
07	BENGALGRAM DAL	I Quality	1KG	
08	FRIEDGRAM DAL	I Quality	1KG	
09	GROUNDNUTS	I Quality	1KG	
10	GREENGRAM DAL	I Quality	1KG	
11	GREENGRAM (WHOLE)	I Quality	1KG	
12	GREEN PEAS	I Quality	1KG	
13	TAMARIND	I Quality	1KG	
14	TAMARIND – SEEDLESS	I Quality	1KG	
15	DRY CHILLIES	I Quality	1KG	

S. No.	Description of the item	Brand/Make	Unit	Rate quoted per each unit
16	DRY CHILLIES-WITHOUT STEMS	I Quality	1KG	
17	SUGAR	I Quality	1KG	
18	IDLY RAVVA	Bharat	1KG	
19	IDLY RAVVA	Cow	1KG	
20	IDLY RAVVA	Lalita	1 Kg.	
21	RICE FLAKES	I Quality	1KG	
22	JAGGERY	I Quality	1KG	
23	UPMARAVVA(White)	Harmony	1KG	
24	UPMARAVVA(White)	Trisul	1KG	
25	MUSTARD	I Quality	1KG	
26	JEERA	I Quality	1KG	
27	BLACK PEPPER	I Quality	1KG	
28	FENUGREEK (MENTHULU)	I Quality	1KG	
29	POPPY SEEDS (GASAGASALU)	I Quality	1KG	
30	CORIANDER SEEDS	I Quality	1KG	
31	GARLIC	I Quality	1KG	
32	GINGELLY SEEDS	Godavari	1KG	
33	BATANEELU (Fried)	I Quality	1KG	
34	ILACHI (YALAKULU)(CARDAMOM)	I Quality	1KG	
35	CLOVES	I Quality	1KG	
36	CINNOMONS (DAL.CHEKKA)	I Quality	1KG	
37	BIRYANI AKU	I Quality	1KG	
38	MARATI MOGGA	I Quality	1KG	
39	JAPATRI	I Quality	1KG	
40	JAJIKAYA	I Quality	1KG	
41	ANASAPUVVU	I Quality	1KG	
42	CASHEW NUTS	I Quality	1KG	

S. No.	Description of the item	Brand/Make	Unit	Rate quoted per each unit
43	KISMIS(RAISIN)	I Quality	1KG	
44	KOMMU SENAGALU	I Quality	1 KG	
45	KABULI CHENNA	I Quality	1 KG	
46	BANSI RAVA	I Quality	1 KG	
47	MAIDA	Harmony	1 KG	
48	COOKING SODA	I Quality	1 KG	
49	CORN FLOUR	I Quality	1 KG	
50	DRY DATES	I Quality	1 KG	
51	RICE FLOUR	I Quality	1 KG	
52	BLEACHING POWDER	Vikram	25KG BAG	
53	PALM OIL 15KG TIN	Ruchi	1 Tin	
54	SUNFLOWER REFINED OIL (15KGS TIN)	Super Drop	15 Kgs Tin	
55	SUNFLOWER REFINED OIL (15KGS TIN)	Crystal	15 Kgs Tin	
56	SUNFLOWER REFINED OIL (15KGS TIN)	Freedom	15 Kgs Tin	
57	SUNFLOWER REFINED OIL (15KGS TIN)	Vijaya	15 Kgs Tin	
58	Mealmaker		1 Kg.	
59	Dosa Pappu		1 Kg.	
60	Jeedi Nooka		1 Kg.	

List of packed items for which the percentage of discount on MRP rates of each item should be quoted.

S. No.	Description of the item	Brand/Make	Unit	Percentage of Discount on MRP
61	TURMERIC POWDER	Priya	1KG	
62	TURMERIC POWDER	Shalimar	1KG	
63	SALT POWDER IODISED	Tata	1KG	
64	SALT POWDER IODISED	Captain Cook	1KG	
65	SALT POWDER IODISED	Priya	1KG	
66	VERMICELLI	Bambino	1KG	

S. No.	Description of the item	Brand/ Make	Unit	Percentage of Discount on MRP
67	VERMICELLI	True	1KG	
68	DALDA	Adhar	1 ltr	
69	DALDA	Ruchi No. 1	1 Ltr	
70	Chicken Masala	Priya	1 Kg	
71	Chicken Masala	Aachi	1 Kg	
72	TEA POWDER	3 Roses	245 Gms	
73	TEA POWDER	3 Roses	2 Kgs. Pack	
74	TEA POWDER	Chakra Gold	245 Gms	
75	WASHING POWDER	Nirma	1 KG.	
76	WASHING POWDER	Sabeena	1 KG.	
77	BISCUITS	Tiger	53 Gms	
78	BISCUITS	Milk Bekies	121 Gms	
79	BISCUITS	Parle Marie	279 gms	
80	BISCUITS	Parle -G	176 gms	
81	BISCUITS	Horlicks	600 gms.	
82	RUSKS (FRUIT)	Britannia	1 KG.	
83	BEVARAGES DRINKS POWDER (Refill Pack Only)	Bournvita	1 KG	
84	BEVARAGES DRINKS POWDER (Refill Pack Only)	Boost	1 KG	
85	GULAB JAMOON	Swastik	200 Gms	
86	GULAB JAMOON	Bambino	200 Gms	
87	CHILLI POWDER	Priya	1 KG	
88	CHILLI POWDER	Ashirvad	1 KG	
89	ASAFOETIDA	Bambino	100 Gms	
90	ASAFOETIDA	L.G	100 Gms	
91	PAPAD	Balaji	100 Gms	
92	PAPAD	Ashoka	100 Gms	
93	SAMBAR POWDER	PRIYA	1 KG	
94	SAMBAR POWDER	Bambino	1 KG	
95	PRIYA PICKLES	PRICKLES	05 KGS TIN.	
96	MATCH BOXES		100 NOS.	
97	INSTANT COFEE POWDER	BRU	500 GMS.	
98	Mixed Fruit Jam	Kisan	1 Kg.	
99	WHEAT FLOUR	Pillsbury	10 KG	

S. No.	Description of the item	Brand/ Make	Unit	Percentage of Discount on MRP
100	WHEAT FLOUR	Ashirwad	10 KG	
101	WHEAT FLOUR	Annapurna	10 KG	
102	Tamato Sauce	Kissan	1 Ltr.	
103	Chilly Sauce	Kissan	1 Ltr.	
104	Rasam Powder	Priya	1 Kg.	
105	Food Colour (Orange, Green & Yellow)		100 gms.	
TOILET ITEMS				
106	TOILET SOAPS (100 GRAMS)	Lux	1NO	
107	TOILET SOAPS (100 GRAMS)	Rexona	1NO	
108	WASHING SOAPS (80 GRMS)	RIN	1NO	
109	WASHING SOAPS (100 GRMS)	Green Wheel	1NO	
110	TOOTH PASTES (50GR)	Colgate	1NO	
111	TOOTH PASTES (40GR)	Pepsodent	1NO	
112	COCONUT OIL	Parachute	100 ML BOTTLE	
113	COCONUT OIL	Shalimar	100 ML BOTTLE	
114	COCONUT OIL	Meera	100 ML BOTTLE	
115	TOOTH BRUSH	Colgate	1 No.	
116	TOOTH BRUSH	Oral B	1 No.	
117	Black Shoe Polish	Kiwi	15 Gms. Tin	
118	Black Shoe Polish	Cherry	15 Gms. Tin	
119	White shoe polish	Kiwi	120 Gms	
120	White shoe polish	Cherry	120 Gms	

Delivery will be given at your Vidyalaya as per your requirement from time to time. A Demand Draft for **Rs.10,000/-** towards E.M.D. is herewith enclosed. The terms & conditions sheet duly accepting and affixing the signature is herewith submitted. We have the VAT registration and the number of which is _____.

I will abide by the terms and conditions of the tender.

Yours faithfully,
NAME:
Address:
Stamp:

Date:

JAWAHAR NAVODAYA VIDYALAYA :: KOMMADI – 530 048
DIST. VISAKHAPATNAM :: ANDHRA PRADESH

Sealed tenders for supply of PROVISIONS AND TOILET ITEMS shown in the attached statements are invited by the undersigned. The tender schedules will be sold from **9 A.M. to 4.00.P.M.** during all working days from **01.05.2018 to 17.05.2018**. Last date for receipt of filled-in tender schedules is **17.05.2018, 4.30 P.M.** The tender schedules will be opened in the office of the undersigned at **11 A.M. on 18.05.2018**.

TERMS & CONDITIONS:

01. Tenders should be sent under strong sealed cover marked as “PROVISIONS AND TOILET ITEMS”.
02. The tenders shall be submitted according to the terms and conditions specified in paragraphs 3 to 13. Unless specified otherwise in the tender, it shall be construed that the terms and conditions stipulated hereunder have been agreed to. **Tenders submitted without VAT registration number will not be considered.**
03. The rates should be including freight, excise duty, sales tax, VAT, any other taxes or imposition whatever liable in respect of the supplies.
04. 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.
05. 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 may decide.
06. On acceptance of the tender it will become a contract and the contractor shall be bound by the terms and conditions of the tender.
07. A D.D. for **Rs. 10,000/-** drawn on any Nationalized Bank payable at Visakhapatnam in favour of “The Principal, Jawahar Navodaya Vidyalaya, Kommadi” towards E.M.D should be enclosed to the tender and the same will be returned to the unsuccessful tenderers. The successful tenderer is required to pay a further sum of Rs. 25000/- towards full amount of security of **Rs. 35,000/-** (Rs. 10,000/- + 25,000/-). The security deposit will be forfeited in the event of failure to comply with the contract.
08. If the contractor fails to supply the articles within the time stipulated, the undersigned shall be at liberty to purchase 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.
09. 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 confirm to the specifications prescribed.
10. The rate quoted by the tenderer shall hold good from **June, 2018 to April, 2019**. No amendment in the rate will be accepted.
11. The quantity of articles ordered should be delivered at Vidyalaya at free of cost within 3 days from the date of issue of the confirmed order from time to time.
12. The Vidyalaya shall retain the amount of Security Deposit for a period of one month from the date of completion of supplies as a safeguard against any defect appearing in the articles supplied within this period. **The samples for items other than branded items should be supplied alongwith the tender.**
13. Tenders, which do not comply with the above conditions, are liable to be rejected.

Date: .05.2018

Accepted the above terms and conditions

(K.SANJAY)
PRINCIPAL

Signature of the Tenderer:
Address of the Tenderer:
Stamp: