

**TENDER FOR SUPPLY OF VEGETABLES AND FRUITS  
FOR THE YEAR 2018-19**

From

Date: \_\_\_\_\_

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

Sir,

Sub: Tender for supply of **VEGETABLES AND FRUITS** 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 Vegetables and Fruits to your Vidyalaya for the period from **01<sup>st</sup> June, 2018 to 30<sup>th</sup> April, 2019**. We quote the rates for the items against each.

S.No.	Name of the item	Unit	Rate quoted per each unit
01	Onion	1 Kg.	
02	Potato	1 Kg.	
03	Green Chilly	1 Kg.	
04	Ginger	1 Kg.	
05	Brinjal (Black & White)	1 Kg.	
06	Tomato	1 Kg.	
07	Carrot	1 Kg.	
08	Dondakaya	1 Kg.	
09	Bottle Guard	1 Kg.	
10	Plantain(Curry Banana)	1 Kg.	
11	Cabbage	1 Kg.	

S.No.	Name of the item	Unit	Rate quoted per each unit
12	Barbatti	1 Kg.	
13	Raw Mangoes	1 Kg.	
14	Beat Root	1 Kg.	
15	Lady Finger	1 Kg.	
16	Coconut	1 Kg.	
17	Sanke guard	1 Kg.	
18	Ridge Guard	1 Kg.	
19	Kheera Dosa	1 Kg.	
20	Drum Stick	1 Kg.	
21	Dosakayalu	1 Kg.	
22	Sweet Potato	1 Kg.	
23	Radish	1 Kg.	
24	Lemon	1 Kg.	
25	Beans	1 Kg.	
26	Cluster Beans	1 Kg.	
27	Cauliflower	1 Kg.	
28	Capsicum	1 Kg.	
29	Chama Dumpalu	1 Kg.	
30	Kanda	1 Kg.	
31	Pencil Beans	1 Kg.	
32	Country Beans	1 Kg.	
33	Gongura Leaves	1 Kg.	
34	Totakura Leaves	1 Kg.	
35	Pala Kooru	1 Kg.	
36	Chukka Kooru	1 Kg.	
37	Menthi Kooru	1 Kg.	

S.No.	Name of the item	Unit	Rate quoted per each unit
38	Bachali Koorra	1 Kg.	
39	Ponnaganti Koorra	1 Kg.	
40	Curry Leaves	1 Kg.	
41	Coriander Leaves	1 Kg.	
42	Potals	1 Kg.	
43	Paneer (Visakha Dairy)	1 Kg	
	<b>FRUITS</b>		
1	Banana	1 Kg.	
2	Grapes(Black & Green)	1 Kg.	
3	Orange	1 Kg.	
4	Sweet Lime (Battaya)	1 Kg.	
5	Apple	1 Kg.	
6	Mango	1 Kg.	
7	Pine Apple	1 Kg.	
8	Guava	1 Kg.	
9	Water Melon	1 Kg.	
10	Pomegranate	1 Kg.	
11	Papaya	1 Kg.	
12	Black Berry	1 Kg.	

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.

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 VEGETABLES AND FRUITS 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 “VEGETABLES AND FRUITS”.
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.
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.
13. Tenders, which do not comply with the above conditions, are liable to be rejected.

Date: 01.05.2018

(K.SANJAY)  
PRINCIPAL

Accepted the above terms and conditions

Signature of the Tenderer:

Address of the Tenderer:

Stamp: