

ಜವಾಹರ ನವೋದಯ ವಿದ್ಯಾಲಯ, ಚಿಕ್ಕಜೋಗಿಹಳ್ಳಿ, ಜಿ|| ಬಳ್ಳಾರಿ
ಭಾರತ ಸರ್ಕಾರ

ದೂರಭಾಷೆ: 08391 - 223490, Fax 08391 - 223237

ಜವಾಹರನವೋದಯವಿದ್ಯಾಲಯ

ಮಾನವಸಂಸಾಧನವಿಕಾಸಮಂತ್ರಾಲಯಕಾರ್ಯಕ್ರಮಸ್ವಾಯತ್ತಸಂಸ್ಥಾನ

(ಸ್ಕೂಲಶಿಕ್ಷಾಏವಂಸಾಕ್ಷರತಾವಿಭಾಗ, ಭಾರತಸರ್ಕಾರ)

ಚಿಕ್ಕಜೋಗಿಹಳ್ಳಿ, ಕೂಡಲಿಗಿಹಳ್ಳಿ, ಕೂಡಲಿಗಿಹಳ್ಳಿ,

ಬಲ್ಲಾರಿಜಿಲ್ಲಾ, ಕರ್ನಾಟಕ - ೫೮೩ ೧೨೬



E-mail : jnvbellary87@gamil.com

JAWAHAR NAVODAYA VIDYALAYA

An Autonomous Organization

under Ministry of Human Resource & Development

(Dept. of School Education & Literacy, Govt. of India)

CHIKKAJOGIHALI, KUDLIGI TALUK,

BELLARY District, Pin- 583 126, (Karnataka)

F.No. 1-35 /JNVB/2019-2020/

Date: 23-05-2020

NOTIFICATION

Notification due to lockdown in our country to avoid further spreading of novel corona virus pandemic. The Closing date for issuing and receiving the Tender applications is 08-06-2020 and opening date of sealed tender forms is on 10-06-2020.

(A.SUNDAR)

PRINCIPAL

JNV BELLARY

PRINCIPAL

Jawahar Navodaya Vidyalaya

Chikkajogihally (Po)

Kudligi (Tq.) Bellary (Dist)

ACS



**JAWAHAR NAVODAYA VIDYALAYA, CHIKKAJOGIHALLI, KUDLIGI TALUK, BELLARI
DISTRICT. KARNATAKA - 583 126 Tel: 08391 - 223490**

E-mail : jnbellary87@gmail.com

Website : <https://www.navodaya.gov.in/nvs/nvs-school/BELLARY/en/home>

F. No. 1-35/JNVB/2020-2021/

DATE: 17-03-2020

TENDER NOTIFICATION

On behalf of Navodaya Vidyalaya Samiti, sealed tenders are invited by the Principal, Jawahar Navodaya Vidyalaya, Chikkajogihalli, Taluk : Kudligi, Dist : Ballari for the supply of following items from reputed firms, manufacturers for the academic year 2020-2021.

TENDERS : 1) Provisions 2) Rice 3) Vegetables 4) Fruits 5) Bakery Items 6) Non-Veg (Egg, Chicken, Mutton, Fish) 7) Uniform Items a) Uniform Cloth b) T-Shirts, Track Suits & Woolen Sweaters c) Towels, Tie & Belt d) Shoes, Chappal, Socks, Shoe Polish & Shoe Polish Brush 8) Toiletries Items (Soap, Paste etc.), 9) Students Uniform Washing & Ironing Charges 10) Paint 11) Labor Charge of Painting (Internal & External Painting) 12) School Bag 13) Students Uniform Stitching 14) Bedding Items 15) Science Lab Items. 16) Vehicle Hiring

QUOTATIONS: 1) Students Hair Cutting

The interested Tenderers/Venders may obtain tender documents from the Office of the Principal, Jawahar Navodaya Vidyalaya, Chikkajogihalli on payment of Rs. 200/- (Rupees Two hundred only) for each form or Tender forms/Quotations can be downloaded from <https://www.navodaya.gov.in/nvs/nvs-school/BELLARY/en/home> or Central public procurement portal tender publishing paying the cost of tender form online to the Vidyalaya BANK ACCOUNT NUMBER: 54048251834, IFSC Code: SBIN0040121, Chikkajogihalli Branch) from 10.00a.m. to 5.00p.m. on all working days from 17-03-2020 to 07-04-2020. The last date for Tender /Quotation submission is 07-04-2020 at 5.00p.m. Tender / Quotation will be opened in the office of the Principal on 08-04-2020 at 11.30a.m.

**PRINCIPAL
PRINCIPAL**

**Jawahar Navodaya Vidyalaya
Chikkajogihalli (Po)
Kudligi (Tq.) Bellary (Dist.)**



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGIHALLI-POST, KUDLIGI-TALUK, BELLARY – 583 126, Tel: 08391 – 223490

Ref.No : JNVB/Tenders/2020-2021/

Date : / /2020

To,(Firm Name/full seal of Firm)

TENDER CONDITIONS FOR THE SUPPLY OF _____

1. Sealed Tenders are invited for supply of the articles shown in the attached statement to JNV, CHIKKAJOGIHALLI, BALLARI – DIST., on behalf of the Navodaya Vidyalaya Samiti, so as to reach the undersigned up to 05.00 PM on 07-04-2020.

Tender should be sent to the Principal, Jawahar Navodaya Vidyalaya, Chikkajogihalli-post, Kudligi-Taluk, Ballari-Dist., Karnataka-583 126.

2. EMD DETAILS ANNEXURE - 1

SI.NO.	NAME OF THE ITEMS	APPROX. AMOUNT	EMD
1	ದಿನಸಿ/ ಕಿರಾಣಿ ಸಾಮಾನುಗಳು /Provisions	16,00,000	20,000
2	ಅಕ್ಕಿ /Rice	9,00,000	10,000
3	ಶಾಕಾ ತರಕಾರಿಗಳು /Vegetables	7,00,000	5,000
4	ಹಣ್ಣುಗಳು /Fruits	3,00,000	5,000
5	ಬೇಕರಿ ಪದಾರ್ಥಗಳು /Bakery Items	1,50,000	3,000
6	ಕೋಳಿ ಮಾಂಸ ಮತ್ತು ಕೋಳಿ ಮೊಟ್ಟೆ /Chicken & Egg	2,00,000	5,000
7	Uniform Items:		
	a.ಯೂನಿಫಾರ್ಮ ಕ್ಲಾಥ / Uniform Cloth	2,00,000	4,000
	b.ಟಿ-ಶರ್ಟ್, ಟ್ರಾಕ್ ಸೂಟ್ ಮತ್ತು ಉಲನ್ ಸ್ವೆಟರ್/ T-Shirts ,Track Suit & Woolen Sweater	2,00,000	4,000
	c. ಟವೆಲ್ಸ್, ಟೈ ಮತ್ತು ಬೆಲ್ಟ್ / Towels, Tie & Belt	50,000	1,000
	d.ಷೂ, ಚಪ್ಪಲ್, ಸಾಕ್ಸ್,ಷೂ ಪಾಲಿಶ್ & ಷೂ ಪಾಲಿಶ್ ಬ್ರಶ್ / Shoes, Chappal, Socks, Shoe Polish & Shoe Polish Brush	2,00,000	4,000
8	ಸ್ನಾನದ ಮತ್ತು ಟಾಯ್ಲೆಟ್ರಿ ಐಟಂಗಳು/ Toiletries Items	2,00,000	4,000
9	ಯುನಿಫಾರಂ ವಾಷಿಂಗ್ ಮತ್ತು ಐರನಿಂಗ್ /Uniform Washing & Ironing	1,00,000	2,000
10	ಕಟ್ಟಡಗಳಿಗೆ ಬಳಿಯುವ ಬಣ್ಣ / Paint	1,00,000	2,000
11	ಗೋಡೆಗಳಿಗೆ ಬಣ್ಣ ಬಳಿಯುವುದು /Internal & External Painting	1,00,000	2,000
12	ಶಾಲೆಯ ಬ್ಯಾಗ್ /School Bag	1,00,000	2,000
13	ಸಮವಸ್ತ್ರ ಹೊಲಿಗೆ /Uniform Stitching Charges	1,50,000	3,000
14	ಬೆಡ್ಡಿಂಗ್ /ಹಾಸಿಗೆ ಮತ್ತು ದಿಂಬು /Bedding Items & Beds & Pillows	1,00,000	2,000
15	ವಿಜ್ಞಾನ ಪ್ರಯೋಗಾಲಯದ ಉಪಕರಣಗಳು / Science Lab Items	1,00,000	2,000
16	ಗುತ್ತಿಗೆ ಆಧಾರದ ವಾಹನ / Vehicle Hiring		5,000

SI.NO.	NAME OF THE ITEMS	Approx. Amount
1	ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ತಲೆಕೂದಲು ಕತ್ತರಿಸುವುದು / Students Hair Cutting	50,000

3. In sealed strong cover marker as "Tender for the supply of _____ should be written in bold letters. The Tender will be opened in the Chamber of Principal, JNV Chikkajogihalli, Ballari-Dist., 11.30 A.M. on 08-04-2020. If any changes in opening date of the Tender/ the same will be displayed on the Notice Board/website.
4. T.D.S as applicable.
5. Quotation/Tenders should be submitted in firm name only and bill should bear sales Tax/GST No.
6. The Tender shall be submitted according to the terms and conditions specified in paragraphs 01 to 20 only unconditional quotations will be accepted.
7. The Tender should be submitted along with the Receipt Issued by the bank **RTGS/NEFT made in the Favour of - The Principal, JNV Chikkajogihalli, Ballari-Dist.,** for Earnest money Deposit of Rs. _____ (Refer ANNEXURE-1 for EMD Details). The Bank details of the Vidyalaya are **Bank A/C No. : 54048251834, IFSC Code: SBIN0040121, STATE BANK OF INDIA, CHIKKAJOGIHALLI-BRANCH. THE CASH/DD/CHEQUES WILL NOT BE ACCEPTED. The same UTR Receipt will be produced while submitting the Tender formats by hand.**
8. The rates should be inclusive of freight, excise duty, sales tax, VAT / GST any other taxes or imposition whatever liable in respect of the supplied. The items should be supplied to the Vidyalaya store at the risk and cost of the contractor.
9. **There should not be any overwriting or corrections in the tender.** If any figure is to be amended, it should be neatly scored out, and the revised figures should be written above the scored out figures and the same **attested with full signature and date.** In the absence of attested correction the tender is liable to be rejected.
10. The rate quoted should be in figures as well as in words, if the rates in figures as well as in words differ, the lowest of the two will be accepted. Abnormal rates and rates above MRP will not be accepted.
11. The rates should be quoted in the prescribed proforma only, otherwise it will be summarily rejected. The units and quantity specified there in the format should be strictly adhered to while submitting the quotations.
12. Incomplete Quotations and without the required EMD will be summarily rejected and no future correspondence in the regard will be entertained.
13. The undersigned does not bind himself to accept the lowest tender and reserve 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 may decide. The Principal is the final authority to finalize the quotations.
14. On acceptance of the tender, it will become a contract and the contractor shall be bound to the terms and conditions of the tender. The contract shall be executed in Document paper (Bond paper/E Stamp paper) worth of Rs. 100/-, the cost of which will be borne by the bidder only. The person/persons whose tender is accepted here in after calls the contractor shall required to deposit EMD by RTGS/NEFT to make a total security deposit (10%) in the event of the acceptance of the tender within the stipulated date mentioned in the intimation regarding acceptance, failing which the tender will be cancelled and the EMD will be forfeited.

15. If the contractor fails to supply the articles within the stipulated date the undersigned shall be at liberty to purchase the 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.
16. In the event of acceptance of the tender and placing 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 the approved samples or inferior quality or do not conform to the specification confirmed.
17. The rate quoted by the contractor shall hold good up to 31/03/2021 from the date of issue of first supply/work order.
18. The amount of security deposit shall be retained by the Vidyalaya till 31/03/2021 as a safeguard against any defect appearing in the articles supplied within this period.
19. Tenders which do not comply with the above conditions will be rejected. The incomplete Tender format will be rejected. The tenderer should give the bank details of the firm.
20. **IF THE TENDERER IS DOWNLOADING THE TENDER FORM FROM THE WEBSITE, THE APPLICATION FORM COST OF RS. 200/- (RUPEES TWO HUNDRED ONLY) AND APPLICABLE EMD SHOULD BE PAID THROUGH RTGS/NEFT AND THE UTR RECEIPT TO BE SUBMITTED BY HAND/POST ALONG WITH THE TENDER DOCUMENTS WHILE SUBMITTING THE TENDER. THE TENDER FORM COST AMOUNT IS NON-REFUNDABLE.**

IMPORTANT NOTE:

The Tender should be submitted in 2 Bid Systems - 1. Financial Bid and 2. Technical Bid,

1st Step : Technical Bid (All the Formats : Tech. + Comm. Terms) is to be kept in envelope one and

2nd Step : Financial Bid (Tender Schedule: Item wise price list only) is to be kept in envelope two.

3rd Step : Both the envelopes are to be kept in 3rd Envelope and Mention the details of Firm and

write "Tender Quotation Applied for (Name of the item)"

PRINCIPAL
JNV CHIKKAJOGIHALLI,
BALLARI-DIST.

NOTE :- I have gone through the terms and conditions mentioned above and agree to it.

Date: / / 2020 .

GST/TIN NO. _____

Signature & Name of the Tenderer/Firm: _____



JAWAHAR NAVODAYA VIDYALAYA

CHIKKAJOGIHALLI-POST, KUDLIGI-TALUK, BELLARY – 583 126, PH. NO. Fax 08391 - 223237

TENDER APPLICATION FORM

(PLEASE FILL UP ONLY IN CAPITAL LETTERS)

1. Name of the person : _____

2. Firm/ Shop address : _____

3. Contact, Phone no. Mobile : 1. _____

: 2. _____

4. Tender applied for _____

5. Authorized dealer for : _____
(Company) or (O.E.M.)

6. ST No./ GST No. : _____

7. Register/License no. and : _____

Valid up to _____

8. Witness Name and Address : 1. _____

Contact Phone no. : 1. _____

Mobile : 2. _____

I will be abide by the rules and regulation/terms and conditions of Vidyalaya.

Date: _____ Signature of the supplier: _____

Tender fee: _____ Receipt No.: _____ Date: _____

JAWAHAR NAVODAYA VIDYALAYA, CHIKKAJOGIHALLI, DIST- BELLARY
TECHNICAL BID (CHECK LIST) FOR THE TENDER FOR THE YEAR 2020-2021

SL.NO	PARTICULARS	REMARKS										
1	Name of the Proprietor											
2	Name of the firm											
3	Full Address of the firm with PIN Code.	<p>-----</p> <p>-----</p> <p>-----</p> <table border="1" style="width: 100%; text-align: center;"> <tr> <td>P</td> <td>I</td> <td>N</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	P	I	N							
P	I	N										
4	Contact No. with STDCode and Mobile No.	Tele No. _____ Mob No. _____										
5	Firm Registration Certificate No. and Valid Up to with No. (Enclose copy)	Reg. No. _____ Valid up to : _____										
6	Income Tax/ PAN No(Enclose copy)	PAN No. _____										
7	Sales Tax / VAT No / GST No (Enclose Tax No Copy) (Envelope 1)	GST No.										
8	Details of EMD (Enclose UTR Receipt/ internet banking print copy) Rs. (Envelope 1)	RTGS/NEFT Rs. UTR No..... Date : Bank Name :										
9	Firm Bank A/c No. (Enclose Pass Book Copy)	YES / NO										
10	Tender Form Terms and Condition (Signed copy should be enclosed- 3 Pages)	YES / NO										
11	Rate List (Filled in all respect & Signed with Firm Rubber Stamp should be enclosed) (Please don't make any corrections/overwriting)	YES / NO										
12	Experience in Tender (Copy of Supply order/Contract Agreement may be enclosed)	YES / NO										
13	Financial capacity of the tenderer	Audited Balance Sheet for the year 2019-2020 Annexed : Yes/No <table border="1" style="width: 100%; text-align: center;"> <tr> <td>Financial Year</td> <td>Turnover</td> </tr> <tr> <td>2019-2020</td> <td></td> </tr> </table>	Financial Year	Turnover	2019-2020							
Financial Year	Turnover											
2019-2020												

14	Submitting of Product Prospectus/ Brochures/Samples of _____ as per list & specifications. (Where applicable).	Yes / No
15.	Registration Certificate for the manufacturing item (IF APPLICABLE) (Certified copies of registration certificates must be enclosed)	(a) SSI Registration Certificate : Yes/No (b) NSIC Registration Certificate/DGS&D : Yes/No (c) Valid Certificate issued by any Govt. authority : Yes/No If yes, the Name of the authority

Signature of Tendered
Affix Firm Address Seal