

TENDER FORM FOR STHE SUPPLY OF
STAINLESS STEEL VEGETABLE PROCESSING MACHINEWITH 5 DIES

Ref No.

Dated

We are offering the following lowest rates for the items(s) under the conditions specified above and specification given in the tender schedule.

SL NO	NAME OF THE ITEMS	SPECIFICATION	APPROX REQ QUANTITY	RATE incl GST may be quoted per No.
01	STAINLESS STEEL VEGETABLE CUTTING MACHINE WITH 5 DIES	Capacity 350 kgs per hour 1 HP Motor, 750 W 230 V with 5 dies Vegetable processing machine stinless steel. Can Slice, Dice, Shred, Grate, Finger Chips and Tutti Frutti. Widely used by food processing Hostels or Mess .	01	

I understood and agreed to all the terms and conditions enclosed along with tender application form and conditions mentioned above.

Name & Address of the tenderer

.....

.....

PAN NO:

GST NO:

GeM registration details if any

BANK ACOUNT NO:

BANK NAME

IFSC CODE

MOBILE NO.

DATE:

Signature of the tenderer with date
(SEAL)

JAWAHAR NAVODAYA VIDYALAYA: BALLARI Karnataka state

Web Site: www.jnvballari.com E Mail: jnvbellary87@gmail.com Tel. 08391- 223237

**TENDER FOR THE YEAR 2017 – 2018 FOR THE SUPPLY OF STAINLESS
STEEL VEGETABLE CUTTING MACHINE WITH 5 DIES**

ISSUED TO

DATE:

Sealed tenders/quotations are invited on behalf of Navodaya Vidyalaya Samiti, Department of School Education & Literary, Ministry of Human Resource Development, and Government of India from eligible and interested registered firms and companies for the supply of articles and services shown in the attached statement for JNV CHIKKAJOGIHALLI, BELLARY DIST. KARNATAKA STATE so as to reach the undersigned up to 12.02.2018 at 16:00 hrs.

Tenders/quotations shall be submitted according to the terms and conditions specified in Tender form. Unless specified otherwise in the tender, it shall be construed that the terms and conditions stipulated hereunder have been agreed to.

PRINCIPAL
प्राचार्य / PRINCIPAL

जनवि. / J.N.V.

बल्लारी जिला, कर्नाटक
BELLARY DIST. (Karnataka)

Conditions:

1. Supply should be delivered to the Vidyalaya
2. Rate quoted should be inclusive of GST, other taxes, all charges including transportation and installation.
3. Unconditional quotations in the prescribed form only will be accepted.
4. The authority to finalize the quotation is vested with the PAC
5. Items supplied should be of superior quality; the supply will be checked and verified by a committee appointed by the Principal. If any item is found inferior in quality, the supplier has to replace the same at his cost and risk.
6. Authorized service centre of the company should be available in Karnataka. Address of the authorized centre in Karnataka may be provided with the tender.
7. The company is liable to replace/repair the item within 7 days from the intimation (through E mail/Telephone) to the company.
8. Tender should be submitted only in the forms supplied from JNV and the tenders submitted in any other form shall be rejected summarily. The duly signed terms and conditions should also be signed and submitted along with the tender. Copy of PAN card GST registration, Bank book front page is to be attached with the tender. Tender without attachment will be rejected without any notice.
9. The EMD Rs. 1000 (One Thousand) to be transferred to the SB account NO.54048251834, IFSC SBIN0040121 SBI CHIKKAJOGIHALLI BRANCH. Through RTGS/NEFT. Copy of the payment slip should attached to the tender. Security Deposit will be levied @5% of the bill. If the contractor does not agree to remit the Security Deposit the reasons there of should be specified. The supporting documents and the undersigned reserves the right to accept or reject such requests.
10. Incomplete tender/quotations submitted without required EMD will be summarily rejected and no future correspondence in their regard will be entertained.
11. The right to accept one or all the items from this tender lies with the Principal/PAC.
12. Form D for tax exemption or any other certificate for any exemption will not be issued from this office.
13. If the contractor fails to supply the articles within the stipulated date, the undersigned shall be at his 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 EMD /Security Deposit /Pending bills 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.