



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

जवाहर नवोदय विद्यालय, भुसावल जिला: जलगांव
भारत सरकार शिक्षा मंत्रालय के तहत एक स्वायत्त संगठन,

e-TENDER NOTICE

ई-निविदा सूचना

जवाहर नवोदय विद्यालय, भुसावल वर्ष 2026-27 के लिए विद्यालय के लिए आवश्यक सामग्री की खरीद के लिए दो बोली प्रणाली यानी तकनीकी बोली और वित्तीय बोली के तहत ई-निविदा आमंत्रित करता है, इच्छुक पार्टियों / निर्माणों / डीलरों / सहकारी समितियों / पंजीकृत और विद्यालय मेस / स्टोर के लिए निम्नलिखित सेवाएं प्रदान करने के लिए प्रतिष्ठित सेवा प्रदाता। उनकी ईएमडीएस/निविदा लागत संबंधित मदों के विरुद्ध है और विद्यालय खाता संख्या **628502010009979** **IFSC कोड UBIN0562858**, यूनियन बैंक ऑफ़ इंडिया, भुसावल के प्रधानाचार्य, जवाहर नवोदय विद्यालय, भुसावल जिला जलगांव के नाम पर जमा किया गया है।

| Sr.No. | Name of Items | EMD/Security Deposit |
|--------|---|----------------------|
| 1 | Kirana /Grocery किराना | Rs. 50,000/- |
| 2 | Vegetable Items सब्जी और फल सामग्री | Rs. 20,000/- |
| 3 | Bakery Items / बेकरी | Rs. 10000/- |
| 4 | Toilet Items शौचालय सामान | Rs. 10000/- |
| 5 | Students/ Office Stationery Items स्टेशनरी सामान | Rs. 10000/- |
| 6 | Non-Veg items/मासाहारी | Rs. 5000/- |
| 7 | Painting & Colouring Labour Charges/ पेंटिंग और रंगाई का श्रम शुल्क | Rs. 5000/- |
| 8 | Annual Maintenance Contract (CCTV, COMPUTER / वार्षिक रखरखाव अनुबंध | Rs. 5000/- |
| 9 | Annual Maintenance Contract RO WATER SYSTEM)/ वार्षिक रखरखाव अनुबंध | Rs. 5000/- |
| 10 | Electric & plumbing Items/ इलेक्ट्रिक आणि प्लंबिंग आयटम | Rs. 5000/- |
| 11 | Scrap Material / स्क्रेप सामग्री | Rs. 5000/- |

SCHEDULE DATE SHEET

| Published Date | |
|--|--------------------------------------|
| Bid Documents starts and submission date | 09/05/2026 |
| Bid submission end date | 11/05/2026 To 01/06/2026 |
| Technical Bid opening date | 01/06/2026 |
| Financial Bid opening date | 02/06/2026 |
| Cost of each tender fees | 02/06/2026 |
| | Rs. 500/- (Five Hundred Only) |

बोली, ई-प्रोक्योरमेंट के लिए निविदा दस्तावेजों के साथ सभी विवरण, निविदा नियम और शर्तें वेबसाइट www.mahatenders.gov.in पर उपलब्ध हैं। www.navodaya.gov.in/nvs/nvs-school/Jalgaon/en/home/ और विद्यालय नोटिस बोर्ड भी। अतः फर्मों/बोलीदाताओं से अनुरोध है कि वे स्वयं को अद्यतन जानकारी रखने के लिए नियमित रूप से वेबसाइट देखें।

Principal & Chairman PAC,
Jawahar Navodaya Vidyalaya, Bhusawal

प्राचार्य / PRINCIPAL
पी.एम.श्री जवाहर नवोदय विद्यालय
साकेगाव, भुसावल. जि.जलगांव
P.M.SHRI JAWAHAR NAVODAYA
VIDYALAYA SAKEGAON, BHUSAWAL
DIST-JALGAON(MS) 425201

IMPORTANT POINTS महत्वपूर्ण मुद्दे


- * Bidder must submit their bids online.
- * Bids once submitted online cannot be resubmitted or withdrawn. So parties should be 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.
- * Before submission of online bids, bidders must ensure that the original following document (Scanned) copies are necessary, attach with bids. if the documents not found in order or its authentication in technical bids their tender will be rejected.

Copy of GST Registration Certificate, (300 KB)
Copy of Firm/Shop Registration Certificate, (300 KB)
Copy of Income Tax Return Certificate last year (300 KB)
Copy of Food Licence Registration certificate (300 KB)
Copy of EMD Paid Challan online (300 KB)
Copy of PAN card (300 KB)
Copy of P.T. Clearance Certificate (300 KB)
Copy of Undertaking terms & Condition duly sing. by tenderer on 100 Rupees Stamp paper.

- * The date of opening tenders which is given after consultation of PAC Jalgaon will be display on site is final and in this regard PACS decision will be 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 9921297951, 9423699838 & NIC Department, Collector Office Jalgaon for technical person contact number 7745827385.
- * The Filing documents should be in original (Scanned) online.
- * Any other special detailed terms & conditions are specified in respective tender document.

The tenders received in due time shall be opened on **Dt. 02/06/2026 at 11.00 am** in presence of PAC, in **JAWAHAR NAVODAYA VIDYALAYA SAKEGAON TAL-BHUSAWAL DIST-JALGAON**. Invited 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.


Principal & Chairman PAC,
Jawahar Navodaya Vidyalaya, Bhusawal

प्राचार्य/PRINCIPAL
पी.एम.श्री जवाहर नवोदय विद्यालय
साकेगाव, भुसावल. जि.जलगाँव
P.M.SHRI JAWAHAR NAVODAYA
VIDYALAYA SAKEGAON, BHUSAWAL
DIST-JALGAON(MS) 425201

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 only from the firms / merchants who are registered or authorized distributors/ wholesalers for the supply of those goods/services/machines and are actually involved /carrying in the businesses shown in the attached statement. Bidders are invited by the undersigned, up to **01/06/2026 , 05:00 PM.** All details of the tender should be uploaded on web site www.mahatenders.gov.in. on payment **Rs.500/-** Through net banking from **11/05/2026,10.00 AM to 01/06/2026, 05:00 PM.** The e-tender will be opened in **JAWAHAR NAVODAYA VIDYALAYA SAKEGAON TAL-BHUSAWAL DIST-JALGAON** on **02/06/2026, 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, GST, 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. On acceptance of the tender/ quotation will become a contract and shall be bound by the terms and conditions of the NVS rules **up to 30th of June-2027**
 6. 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 confirm to the prescribed specifications provided during tender.
 7. If the contractor fails to supply the articles within stipulated time after receipt of supply order, the undersigned is at liberty to purchase the articles from the open 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 Security Deposit or outstanding bills.
 8. 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.
 9. The samples must be provided for each item along with the tender. Sample for Kirana items should be at least of 100 gms. In each (Plastic Jar) Tender without proper samples may be rejected.
 10. **The rates quoted by the contractor shall hold good up to 30/06/2027.**
- The following documents should be e-tender if found any discrepancy in the tender will be rejected
11. **Copy of GST Registration Certificate, (300 KB)**
Copy of Firm/Shop Registration Certificate, (300 KB)
Copy of Income Tax Return Certificate last year (300 KB)
Copy of Food Licence Registration certificate(300 KB)
Copy of EMD Paid Challan online (300 KB)
Copy of PAN card (300 KB)
Copy of P.T. Clearance Certificate (300 KB)
Copy of Undertaking terms & Condition duly sing. by tenderer on 100 Rupees Stamp paper.
 12. The supply of bulk items like Grocery items should be sent accompanied by delivery challan/ Bill with tenderer personally or his representative to reach the Vidyalaya in the day time during 04 PM to 06 PM 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. The undersigned reserves the right to negotiate the rates after opening of tenders if necessary.
16. A sample of all items must be sent at the time of opening the tender. Tenders which are not accompanied by samples will be rejected. On the packing of samples, please write on label 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)
17. 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.
18. Payments towards the supply of items will be made preferably within 15 days from the date of supply by PFMS/RTGS/NEFT only, against the name of the firm subject to the availability of fund. No interest will be paid towards delayed in payment if any.
19. Perishable items have to be supplied fresh, preferably daily or alternate days. All Kirana items must be supplied as per **food & drug act 1954 rule 54**. All items should be of good quality & fresh.
20. 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.
21. For Milk supply only cooperative sector units registered with Maharashtra State Government are allowed to participate.
22. **For vegetable think hundred times before quoting the rates because those tenderers will quote 60% and above lowest rates for vegetables, the complete tender of vegetables will be awarded to the successful bidder.**
23. Quotations which do not comply with the above conditions are liable to be rejected.
24. **Subject to the Jalgaon District jurisdiction only.**

All the above terms and conditions are accepted by me.

Signature : _____

Name of Firm : _____

Seal of the firm _____

Full Correspondence address with pin code _____

Mob Number : _____

Email id : _____

Place :

Date : / / 2025

Witness

1. Name : _____

Address : _____


Occupation : _____

Witness

2. Name : _____

Address : _____

Occupation : _____


PRINCIPAL
JNV, BHUSAWAL, DIST-JALGAON
 प्राचार्य / PRINCIPAL
 पी.एम.श्री जवाहर नवोदय विद्यालय
 साकेगाव, भुसावल. जि.जलगाँव
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 VIDYALAYA SAKEGAON, BHUSAWAL
 DIST-JALGAON(MS) 425201

(100 Rupees Stamp Paper)

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 07 days of dispatch of acceptance of the tender /offer.
- iv. The proposed rates are valid **up to 30th-April-2027** 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 : _____

Postal Address: _____

Phone No.: _____ Mobile No. _____

(Firm Seal)

Bank Account Details :

Name of Bank: _____

Account Number _____

IFSC Code : _____ Branch Name _____