



PM SHRI Jawahar Navodaya Vidyalaya, Dist. Latur (MS)
(An autonomous organization under Ministry of Education,
Deptt. of School Education and Literacy, Govt. of India)

e-TENDER NOTICE

PM SHRI Jawahar Navodaya Vidyalaya, Latur invites e-tender, two Bid System i.e. Technical Bid & Financial Bid for the procurement of required material for the Vidyalaya for the year 2026-27 Interested Parties /Manufactures/Dealers /Co-operative Societies/Registered and reputed Service providers may apply w.e.f. 28.04.2026 for providing the following services for Vidyalaya Mess /Store. & others.

Sr.No.	Name of Items	EMD
1	Kirana / Grocery	Rs. 80,000/-
2	Milk and Dairy Items	Rs. 26,000/-
3	M & R Building – Labour charges for mesh wire & glass fitting, Colouring & Painting labour Charges.	Rs. 12,000/-

SCHEDULED DATE SHEET

Published Date	28/04/2026	11.00 AM
Bid Documents starts and submission date	28/04/2026	11.00 AM
Bid submission end date	18/05/2026	05.30 PM
Technical Bid opening date	19/05/2026	11.00 AM
Financial Bid opening date	19/05/2026	After verification of Technical bids.
Cost of each tender form	Rs. 500/- (Rs. Five Two Hundred Only)	

All details, tender terms & conditions along with tender documents for bid, e-procurement are available in websites www.mahatenders.gov.in any change / modification in the tender process will be intimated in the above websites along with website <https://navodaya.gov.in/nvs/nvs-school/Latur/en/home/> Vidyalaya Notice Board also. Firms /bidders are therefore, requested to visit website regularly to keep themselves updated knowledge.

(G. P. Maske)

Principal & Chairman PAC,

Jawahar Navodaya Vidyalaya, Latur

JAWAHAR NAVODAYA VIDYALAYA

जवाहर नवोदय विद्यालय

LATUR / लातूर

Important Points

- Bidder must submit their bids online only.
- Bids once submitted online cannot be resubmitted or withdrawn.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 mentioned in announced date sheet.
- Before submission of online **Technical bid**, bidders must ensure that **original colour Scanned** copies of all necessary documents asked for have been attached / uploaded; otherwise tender will be summarily rejected.

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1. Copy of GST Registration Certificate, except vegetable
2. Copy of firm/ Shop Registration certificate,
3. Copy of Income Tax Return Certificate last year,
4. Copy of Food Licence Registration certificate (for food Items)
5. Copy of PAN card and Aadhar card
6. Copy of P.T registration certificate.

7. Copy of EMD & Tender form fee deposited with Mahatender (Printed with PRN No.) is essential.

- 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. (Rs.200)
- Entire tender process will be carried out on, on-line through above mentioned website.
- In case any difficulty you can contact Mahatender **0120-4001002, 0120-4001005, 0120-4493395** for technical related queries.
- Where ever vidyalaya has asked to quote % (Percentage) of discount on MRP, it is expected that vendor should quote the Higher rate of discount in % (Percentage) on MRP. By system default message will be sent for Lower-1 (L1) even though Higher-1 (H1) offered vendor will be considered.
- All other special detailed terms & conditions are specified in respective tender document.

The tenders received in due time shall be opened on Dt. **19/05/2026 at 11.00 am** in presence of PAC, in the office of Principal JNV Latur. Interested 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.



(G.P. Maske)

Principal & Chairman PAC,
Jawahar Navodaya Vidyalaya, Latur
Principal / प्रधानाचार्य
JAWAHAR NAVODAYA VIDYALAYA
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PM Shri Jawahar Navodaya Vidyalaya, Latur

Terms and Condition

- 1) PMS Jawahar Navodaya Vidyalaya, Latur invites E-tender from the Registered and reputed firms/ service provider for the supply of the articles only from the firms / merchants who have 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 **18.05.2026, 05:30 PM**). All details of the tender should be uploaded on web site www.mahatendersgov.in on payment Rs.500/- through net banking from **28.04.2026, 10.00 AM to 18.05.2026, 05.30 PM**. The e-tender will be opened in the office of Principal, JNV Latur on **19.05.2026, 11.00 AM** in presence of the PAC. Interested tenderers having good financial turn over /Parties /representative may attend and participate in the process.
- 2) Vigilance clearance certificate from Police Station is to be attached.
- 3) The rates should be for JNV and should include excise duty, GST, freight charges and other as State Govt.& Central Govt. act what so ever liable in respect of all supplies. 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) Quotations which do not comply with the above conditions are liable to be rejected.
- 6) On acceptance of the tender/quotation will become a contract and shall be bound by the terms and conditions of the NVS.
- 7) In the event of acceptance of the quotation and placing of the order for purchase ,the articles ordered for, would be subjected if the articles supplied are not according to approved samples or do not conform to the prescribed specifications provided during tender.
- 8) If the contractor fails to supply the articles within stipulated time after receipt of supply order by the undersigned JNV 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 and in case any amount in excess of the Security Deposit paid by the undersigned will be collected from the contractor.
- 9) The quantity of the articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason.
- 10) A sample of all items must be sent at the time of opening the tender. Tenders who are not accompanied by samples will be summarily rejected. On the packing of samples, please write on label with all descriptions as follows.
 - 1) Sl. No of packet. 2) Name of the items. 3) Specification.

The sample must be provided for each item during opening day of tender. Sample of Kirana Items should be at least of 100 grams each sealed packet with the detailed information / specification i.e. brand name, tenderer name etc. Tender without proper samples may be rejected.
- 11) Where ever vidyalaya has asked to quote % (Percentage) of discount on MRP, it is expected that vendor should quote the Higher rate of discount in % (Percentage) on MRP. By system default

- 12) The rates quoted by the contractor shall hold goods up to 30/04/2027.
- 13) Before submission of online *Technical bid*, bidders must ensure that original colour Scanned copies of all necessary documents asked for have been attached / uploaded.
 - a) Copy of GST Registration Certificate except, vegetable, meat & Egg etc.
 - b) Copy of Firms/shop Registration Certificate.
 - c) Copy of Income Tax Return Certificate for last year.
 - d) Copy of Food Licence Registration certificate – for food items only.
 - e) Copy of PAN card and Aadhar card
 - f) Copy of P.T. registration certificate.
 - g) Copy of EMD & Tender form fee deposited with Mahatender (Printed with PRN No.) is essential.
- 14) 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 only Before 04pm to 05 pm. any supply in night will not be accepted. It is the responsibility of the tenderer that items supplied should match with samples submitted.
- 15) Only the supplier is responsible for the quality and quantity of the items supplied. 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.
- 16) The purchase advisory committee, reserves the right to accept or reject any or all tender/quotation without assigning any reason thereof.
- 17) The undersigned reserves the right to negotiate the rates after opening of tenders if necessary.
- 18) 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.
- 19) 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 payment, if any.
- 20) Perishable items have to be supplied fresh, preferably daily or alternate days. All mess items must be supplied as per food & drug act 1954 rule 54. All items should be of good quality & fresh.
- 21) 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.
- 22) All issues/ disputes arise, i.r.o. the terms and conditions, will be heard/dealt within the jurisdiction of Latur District only.



(G. P. Maske)

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Principal / प्रधानाचार्य
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All the terms and conditions (from Sr. No. 01 to 22) are read carefully and accepted by me.

Signature: _____

Name of Firm: _____

Seal of the firm: _____

Full Correspondence address with pin code

Mobile Number: _____

Email id: _____

Place:

Date: / /2026

Witness

1. Name: _____

Address: _____

Occupation: _____

Witness

2. Name: _____

Address: _____

Occupation: _____

UDERTAKING

1. I /We undertake to abide by the terms & Conditions (01 to 22) of the tender notice along with Annexure.
2. I/We undertake to make the entire supply as per delivery schedule of tender notice.
3. In the event of tender being accepted, we agree to furnish balance Security Deposit within 05 (Five) days of dispatch of acceptance of the tender / offer.
4. The proposed rates will be valid up to 30/04/2027 OR up to PAC decides, from the date of opening of financial bid.
5. 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 / Mobile No. _____

(Firm Seal)

Bank Account Details:

Name of Bank: _____

Account Number: _____

IFSC Code: _____ Branch Name _____

