

JAWAHAR NAVODAYA VIDYALAYA ARNORA GHAT DODA J&K

TENDER FORM

Ref.No. JNVA/2019-20/AC.10/

Dated:- \_\_/\_\_/2019

M/S \_\_\_\_\_  
\_\_\_\_\_

Subject:- Tender for the supply of \_\_\_\_\_

- 1) Sealed Tender/quotation for the supply of the articles shown in the attached statements are invited by the undersigned up to **28-03-2019 by 04:00 pm** through registered post and if any tenderer wants to submit the tender in person, the same is to be put in the tender box available in the office of the Principal Jawahar Navodaya Vidyalaya Arnora Ghat Doda on or before **28/03/2019** at 04.00 PM. Tenders should be sent under strong sealed cover marked as “Tenders for the supply of \_\_\_\_\_ items” The Tenders will be opened in the office of the Principal JNV Arnora Ghat Doda at \_\_\_\_\_ on \_\_\_\_\_.
- 2) The Tenders shall be submitted accordingly to the terms and conditions specified in paragraph 3 to 29, unless specified otherwise in the Tenders, it shall be construed that the terms and conditions stipulated here under have been agreed to. Firm without GST Registration will not be allowed under any circumstances.
- 3) The Tenderer should quote rates of items inclusive of GST or other taxes payable to Govt. and also of F O R to Vidyalaya Store.
- 4) There should not be any overwriting/tempering in the tender document. If a figure is to be amended, it should be neatly scored out and the revised figure attested with date. In the absence of attestation the tender is liable to be rejected.
- 5) The PAC does not confine itself to accept the lowest tender and reserves the right to accept the tender as a whole or part of it, whichever is considered acceptable, as per the quality and rates of the quoted articles.
- 6) On acceptance of the Tender it will become a contract and shall be binding in the light of the terms and conditions of the Tender.
- 7) Submitted Tenders, if found without requisite security money as specified in advertisement, will summarily be rejected and no correspondence will be made in this regard.
- 8) TDS on every bill of service like washing, stitching and labour will be deducted.
- 9) All the schemes floated by the manufacturer/branded items during the currency of contract will have to be provided by the Tenderers to Vidyalaya free of cost, failing which the cost of scheme floated will be debited off the vouchers and payment to be made accordingly.

- 10) Any Adulteration found in the supply will be the sole responsibility of the Tenderer and for which action as deemed fit under rules of the land will be Initiated.
- 11) Documents pertaining to the firm in the concerned business issued by Competent authority should be attached with Tender form on submission.
- 12) Loading and Unloading of items will be the responsibility of Tenderer.
- 13) Copy of the submission of Taxes (GST, Service Tax, VAT, Sales Tax, etc.) in preceding years should be submitted along with tender form.
- 14) The Approved rates will hold true up to 30/3/2020.
- 15) Suppliers should supply the items within the stipulated date & time as Mentioned in supply order. No reminder will be issued thereof. In such event, Vidyalaya will be free to procure such items from any other agency/market and the difference what so ever will be met out from the Security Deposits of the Tenderers.
- 16) The Earnest Money Deposit (EMD) to the tune as mentioned in Advertisement should be deposited in the form of DEMAND DRAFT only drawn at any Nationalized Bank and payable to the Principal, Jawahar Navodaya Vidyalaya, Arnora Ghat Doda for SBI Doda Branch. EMD in any other forms like cheque, fixed deposits, etc will not be entertained.
- 17) **The Earnest Money Deposit (EMD) pledged to the Principal in previous year will not be accepted.**
- 18) In the event of acceptance of the tenders and placing of the order for purchase, the articles would be subjected to an inspection by the undersigned or his representatives and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specification prescribed.
- 19) The tenderer shall be required to fix a tin label on the furniture supplied by him, giving his name and year of manufacture.
- 20) The amount of Earnest Money/Security Deposited shall be retained by the vidyalaya up to the expiry of tender months i.e. 31/03/2020 as a safeguard against any defect that may appear in the articles supplied within this period.
- 21) Tenders, which do not comply with the above conditions, are liable to be summarily rejected.
- 22) These instructions to tender are to be signed by the contractors and returned with the tender.

- 23) The transparent tape should be pasted upon the quoted rates.
- 24) Tenders should not quote rate over and above MRP of items, if found so payment beyond MRP will not be made.
- 25) As per the Vidyalaya needs, more or less quantity of an items can be asked to supply, the Approved Tenderer for the same will be bound to supply.
- 26) Conditional Tenders will not be accepted and if found so will summarily be rejected.
- 27) Any objection/overpayment made or brought out by Audit Teams will be refunded by the concerned tenderers.
- 28) The Successful Tenderer of CCTV Camera will have to quote rates inclusive of free maintenance and service CCTV cameras & allied service in Vidyalaya for one year from the installation.
- 29) Tenderers are requested to inspect the sample available in the office JNV Doda before quoting rates of unbranded items.

The judicial will be applicable at Doda City only.

PRINCIPAL

UNDERTAKING

I have read and understood all the above terms and conditions from Sl. No. 1 to 29 and hereby accept accordingly.

Sign. Of Tenderer with seal of firm  
Name\_\_\_\_\_

Address\_\_\_\_\_

\_\_\_\_\_.

GST NO:-\_\_\_\_\_

Tel./Mob. o.\_\_\_\_\_

Dated:-\_\_\_. .2019.

# JAWAHAR NAVODAYA VIDYALAYA ARNORA GHAT DISTRICT DODA.

Item wise cost of tender form and earnest money/security for the issuing of tenders during the financial year 2019-20 valid up to 31.03.2020.

<u>S.No</u>	<u>Name of the items.</u>	<u>Tender Cost</u>	<u>Security money</u>
01.	Uniform items	200/-	3000/-
02.	Sport Equipments	200/-	3000/-
03.	Toilet items	200/-	3000/-
04	Furniture	200/-	3000/-
05	Hostel Equipments	200/-	5000/-
06	Science Lab. Equipments	200/-	2000/-
07	Stationery items (Computer and For students use)	200/-	3000/-
08	M&R Items	200/-	5000/-
09.	Dry Ration items	200/-	30000/-
10.	Vegetable items	200/-	10000/-
11.	CCTV Cameras	200/-	3000/-
12.	Medicine	200/-	3000/-
	<b><u>(Services to be Provided)</u></b>		
12.	Uniform Stitching	200/-	3000/-
13.	Washing of bedding & uniforms	200/-	500/
14.	Hair Cuttings	200/-	500/-
15.	Water Tanker	200/-	2000/-

PRINCIPAL