

दूरभाष 07196-228142
ई मेल jnvnbgonia@gmail.com



जवाहर नवोदय विद्यालय
मानव संसाधन विकास मंत्रालय,
स्कूल शिक्षा एवम साक्षरता विभाग
भारत सरकार)
नवेगाव बांध, तालुका अर्जुनी मोरगाव
जिला : गोंदिया

राज्य : महाराष्ट्र. पीन : 441702

TEL:07196-228142
E-mail: jnvnbgonia@gmail.com

Aff. No. 1140018 School No 06765
JAWAHAR NAVODAYA VIDYALAYA
Ministry of Human Resource Development
Department of School Education and Literacy
Govt. of India,)
Navegaon-Bandh, Tal – Arjuni (Morgaon)
Distt. Gondia

State : Maharashtra PIN 441702

No. F. Tender 19-20 /JNV-GOND/2019-20/

Dated : _____

To

Subject :- Tender for the supply of _____ for the academic year 2019-20 reg.

Sir./Madam,

As per directions recived from Honourable Deputy Commissioner, NVS R.O. Pune vide No. F-5F, 5-77/NVS (PR)/F & A /2018-19/ 77 dated 07-05-2018 Jawahar Navodaya Vidyalaya , Navegaonbandh, Tah. Arjuni (Mor.) Distt. Gondia (M.S.) invited sealed tender of _____ for the year 2019-20 upto 4 P.M. of dated _____. The tender should be sent under strong sealed cover marked _____. The sealed should be deposited personally in tender box which is available in the Office of the Vidyalaya on dated _____ between 10 a.m. to 04 p.m. The date of opening & finalizing of Sealed tender will be informed to the concerned tenderer on their mobile number which will be available in the office of the Vidyalaya .

TERMS & CONDITIONS OF THE TENDER AS MENTIONED BELOW :-

- 1) Bidders should submit in two different envelops (i.e. 'A' Envelop Technical Bid - containing - the documents which are required terms and conditions, Demand Draft of EMD. PAN card , GST- registration & clearance certificate, Adhar Card, valid - firm registration certificate , Income Tax clearance Certificate for the year 2017-18 or 2018-19 and 'B' Envelop - financial Bid of rate list. The both envelop must kept in a big envelop and strongly sealed . On the top of the envelop should be written in block letters TENDER FOR _____.
- 2) The rates /price should be written as per the list of items and specification attached herewith on the letter head of the firm with GST No./Shop Registration No. . The Rates should be mentioned inclusive GST , other tax and charges with F.O.R. delivery to the Vidyalaya. The Vidyalaya will not pay any tax , freight & other charges to the supplier.
- 3) There should not be any overwriting, correction in the Tender Rate List . If a Figure should to be amended it should be neatly scored out and then revised figure should be

written above and the same attested with full signature and date by the Tenderer . The rates must be furnished as per our prescribed format otherwise rates will not be considered for comparison

- 4) The tenderer should submit his/her tender form along with Earnest money as mentioned below in form of Demand Draft drawn in Favour of Principal Jawahar Navodaya Vidyalaya Navegaonbandh Payable at SBI Sangadi (Bank code -5446 or any other Nationalized Bank payable at Sangadi which will be refunded in the event of rejection of the tender. The earnest money will be converted as amount of security deposit which will be refunded to the supplier after successfully completion of the contract . The earnest money/security deposit will be forfeited in the event of failure to comply with the contract .
- 5) The Vidyalaya Purchase Advisory Committee does not bind himself to accept the lowest tender and reserves the right to accept or reject the tender in whole or in part i.e. with respect to all the articles mentioned in the attached statement as he may decide and the Committee reserves the right to accept or reject any or all the Tender without assigning any reason thereof.
- 6) If the contractor fails to supply the articles within the time stipulated in the letter of acceptance by the undersigned, the undersigned shall have liberty to purchase the articles from the market or get the rest of the contract completed by the other person or Firm and the difference of price, if any, shall be deducted from the earnest money/security deposit/Bills and incase any amount in excess of the Earnest Money is paid by the undersigned the contractor shall be liable to pay this amount. As well as Vidyalaya Purchase Advisory Committee will take necessary actions against the Supplier.
- 7) The approved tender rates should be effective upto 30-04-2020 . If any need basis it will be extended for one or two months which will be bind on supply . Tender rates once approved by PAC any chances will not be accepted until the end of the tender.
- 8) In the event of acceptance of the tender 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 to be rejected if the articles supplied are not according to approved samples or do not confirm to the specification prescribed. The amount of Earnest Money will be retained by the vidyalaya upto 31.05.2019 as security deposit .
- 9) Please note that these instructions of Tender are to be signed by the Contractor/Supplier as agreed with terms/conditions & returned to the undersigned along with the Quotation Form.
- 10) As per the instructions of Navodaya Vidyalaya Samiti payment for billing amount will be made through PFMS. Contractor must furnish Bank details i.e. address of nationalized Bank, Bank account number, Bank IFS code.
- 11) Accordingly our specification mentioned in the enclosed list the samples are required to submit at the time of opening / finalizing the tender. For branded , packed items , vegetable items samples may not be required. For branded items manufacture company , brand may be mentioned with code No., of the items. If the tender / items approved by the PAC the material must be supplied as per the sample which are

already submitted by tenderer for the approved rate items. Materials should be supplied accordingly to the supply order and approved sample. If the materials will not be supplied accordingly to the supply order and approved sample, the vidyalaya will not be bound to accept the supply,

- 12) After accepting the delivery of supply by the Vidyalaya, Original appropriate Bill should be submitted to the Vidyalaya. The payment will be made after verification & processing of Bills accordingly and as per the availability of funds.
- 13) The Tender matter & its consequences are under jurisdiction of Hon'ble District Court Gondia & Hon'ble High Court, Bench, Nagpur.
- 14) Separate form is available for Tuck Shop & vehicle hiring tender.
- 15) The Earnest Money will be treated as security deposit for respective tender items which mentioned as under.

Sr. No.	Name of items for supply	EMD required and this EMD will be treated as S.D. after allotment of the respective tender items.
01	✓ Grocery and Kirana items	Rs. 40000/-
02	✓ Non Veg items	Rs. 20000/-
03	✓ Vegetable	Rs. 25000/-
04	✓ Fruits	Rs. 20000/-
05	✓ Students Toilets items	Rs. 15000/-
06	✓ Students and office stationery	Rs. 25000/-
07	✓ Students Uniform items	Rs. 15000/-
08	✓ Bedding items	Rs. 30000/-
09	✓ Stiching of students uniform	Rs. 10000/-
10	Tuck shop	Rs. 5000/-
11	Vehicle hire charges	Rs. 20000/-

(M.S. Balvir)

Principal,

JNV- Navegaonbandh, Distt. Gondia.

ACCEPTANCE

3) I the undersigned accept the terms & conditions as above point number 01 to 14 mentioned in the tender form.

4) I am herewith enclosed EMD - D.D. for Rs. _____ bearing No. _____ dated _____ of Bank _____.

Sign. of Tenderer :- _____

Name & Address of the Tenderer with seal :- _____

Date :- _____

Place :- _____