जवाहर नवोदय विद्यालय सिरमौर, जिला–रीवा (म0प्र0)
**JAWAHAR NAVODAYA VIDYALAYA, SIRMOUR
DISTT.-REWA (M.P.)**
मानव संसाधन विकास मंत्रालय (शिक्षा विभाग) भारत सरकार
Ministry of Human Resource Development (Education Department) Govt. of India
Phone no. 07660-260669(O)
Email ID- jnvrewa@gmail.com
Website-https://navodaya.gov.in/nvs/nvs-school/REWA/en/home/

F.No./JNVREWA/2020-21/   Date :-

M/S   _____

       _____

       _____

Sub :   Tender for the supply of "COMPUTER PERIPHERALS" .

1.   Sealed tenders for the supply of the articles shown in the attached statement are invited by the undersigned on behalf of Navodaya Vidyalaya Samiti, Regional Office, A-135, Gate No. 02, Alkapuri, Bhopal(M.P.) for the year 2020-21 The tender forms can be obtained from the Vidyalaya office on payment of Rs. 100.00 each from 23.11.2020 to 07-12-2020 from 10:00 am to 05:00 pm on all working days**.** The tender should be sent under strong sealed cover marked as **"TENDER FOR ITEM** : **"COMPUTER PERIPHERALS"**. **The last date of submission of sealed tender forms is 07-12-2020 up to 05:00 pm. The tenders will be opened in the office of the Principal, JNV, Sirmour, Distt-Rewa (M.P.) at 11:00 A.M. on 08-12-2020.**

2.   The tender should be submitted according to the term and conditions specified in paragraphs 3 to 17 unless specified otherwise in the Tender, it shall be constructed that the terms and conditions stipulated hereunder have been agreed to.

3.   The Rate should be F.O.R. Vidyalaya and should include GST (excise Duty, Sales Tax and any other taxes), or imposition whatever liable in respect of the supplies. The Navodaya Vidyalaya Samiti shall not pay freight etc.

4.   There should not be any overwriting, corrections in the Tender. If a figure is to be amended, it should be nearly scored out and then revised figure should be written above and the same attested with full signature and date. In the absence of the attested signature the tender is liable to be rejected.

5.   The undersigned does not bind himself to accept the lowest tender and reserves the right to accept the tender in whole or in part i.e. with respect to all the articles mentioned in the attached statement or in respect of any one or more than one articles specified in the attached statement as he/she may decide.

6.   On acceptance of the tender it will become a contract and the contractor shall be bound by the terms and conditions of the tender and the provision of G.F.R.

7.   The tenderer should submit his/her tender form along with earnest money amounting as mentioned in this Tender form at page no. 02 in the form of Bank Draft issued from any nationalized bank payable to the Principal of Jawahar Navodaya Vidyalaya, **Sirmour** payable at **UBI Sirmoiur Distt-Rewa (M.P.)** which will be refunded in the event of rejection of the tender. The earnest money will be forfeited in the event of failure to comply with the contract. In the event of the tender being accepted the earnest money will be adjusted towards security deposit which shall be payable at the rate of 10% of the total amount of the articles. If the contractor is not agreeable to pay security deposit the reasons therefore should be specified and the undersigned reserves the right to accept or reject the request.

8.   If the contractor fails to supply the articles within the time stipulated in the letter of acceptance in response to supply order by the undersigned, the undersigned shall be at 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 earnest money/security deposit/remaining bills pending for payment. The contractor shall be liable to pay this amount.

9.   The quantity of articles indicated in the tender notification may be increased or decreased at the discretion of the undersigned without assigning any reason.

10.   Prior to acceptance of the Tender, the undersigned reserves the right to call for samples or demonstration and the contractor shall be liable to supply the sample or give the demonstration free of cost.

11.	The rate quoted by the contractor shall **hold good upto 30.04.2021**. For the branded items if there would be some free gift schemes, marked on the packing, the same would be liable to be supplied with the articles on free of cost also and also shown in the bill.

12.	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 article supplied are not according to approved samples or do not confirm to the specifications prescribed.

13.	In the case of furniture, the type of wood to be used in furniture should be seasoned teak wood and wood should not exceed more than 10% gap. The contractor shall be required to fix a metal label on the furniture supplied by him giving his name & year of manufacture.

14.	The amount of security deposit shall be retained by the Samiti/Vidyalaya for period of six months from the date of completion of supplies as safeguard against any defect appearing in the articles supplied within the period.

(i) Items will be supplied as per order given by the vidyalaya, for any deviation, less/excess the tenderer himself held responsible and no request for acceptance will be entertained.

(ii)Payment after supply of items may be done after 3 to 4 months as per availability of fund in the vidyalaya.

15.	Tenders which do not comply with the above conditions are liable to be rejected & pre condition tender will not be accepted.

16.	In no case the payment will be made above maximum retail price (MRP).

17.	The sealed tender should invariably contain –

i)	Current Income tax and GST (other Tax clearance) certificate from the competent authority.

ii)	Earnest Money draft of **Rs.5000**⁄− payable at **UBI Sirmour, Rewa**.

iii)	Lowest rate as well as term of supply if any.

iv)	Specification and printed catalogue and other concerned literature of the equipment to be supplied.

v)	In case of authorized Dealers, Authorization letters from the manufacture/supplier.

vi)	Signature of the authorized person on all pages with date.

vii)	On acceptance at tender the rate should not exceed MRP.

**viii)	Bank A/c detail alongwith pass book copy.**

STATION – SIRMOUR

Encl: List of items.

PRINCIPAL
JNV, SIRMOUR, DISTT.REWA(MP)

UNDERTAKING BY THE SUPPLIER

     We M/s _____ fully agree with the terms and

conditions specified in Paragraph 3 to 17 and enclose the rates of items as per list and specifications

given by NVS, RO, Bhopal/Principal, JNV, Sirmour, Distt-Rewa(M.P.) in printed letters head or form

of the firm.

                                          Signature _____

                                          Name of the Proprietor _____

                                          Seal of the Firm _____

Witness (Signature, Name & Address)

    1. _____

    2. _____

        Signature of Propriotor/Partner   : ---

        Name of Propriotor/Partner   : ---

        GST No.   : ---

        PAN No.   **: --**

        Seal of Firm   : ---

        Date   : ---

        Place   : ---

JAWAHAR NAVODAYA VIDYALAYA, SIRMOUR,REWA[M.P.]
Ministry of HRD, Dept. of Education, Govt. of India

Quotation for Supply of Computer Stationery and Accessories for financial year 2020-21
(Up to April 2021)

1.   Name & address of the party/firm:_____

2.   Registration No. of the Firm:_____ Valid up to_____

3.   Earnest Money Deposited Rs._____ Vide Bank Draft No:_____,dt_____

4.   Money Receipt No: and date of tender purchase:

RATES OF COMPUTER ACCESSORIES FOR THE YEAR 2019-20

Sl. No.	Name of Item	Specification	Rate Per Pc.
1	**Desktop Computer** Dell Inspiron Small Desktop 3000 Series HP ProOne 400 G2 20-inch Non-Touch All-in-One Assembled with latest configuration		
2	Hard Disk 500 GB Internal		
3	Ram 1 GB DDR1		
4	Ram 1 GB DDR2		
5	Ram 2 GB DDR3		
6	Ram 256 MB DDR1		
7	Ram 512 MB DDR1		
8	Mouse USB	Intex	
9	Key Board USB	Logitech/TVS	
10	Fan P4		
11	LAN Card	Quantum	
12	Sound Card	Quantum	
13	Power Cable		
14	Sata Power Cable Desktop		
15	Sata Data Cable Desktop		
16	CMOS Battery		
17	UPS Battery 1200 W	Luminous	
18	HDD 80 GB		
19	SMPS	Intex	
20	DVD Writer Internal	LG/HP	
21	DVD Writer External	LG/HP	
22	Cartridge Refilling 12A/88A/	Prodot	
23	Cartridge Refilling 678 Colour INK	Prodot	

24	Cartridge HP 12 A	HP/Prodot	
25	Cartridge HP 88 A	HP/Prodot	
26	Cartridge HP 678 Colour (Deskjet2645)	HP	
27	Ink Drum RISO KZ 30	RISO	
28	Master RISO KZ 30	RISO	
29	Toner Canon NPG-328	Canon	
30	Drum Canon NPG-328	Canon	
31	Networking Cable per bundle CAT6 per meter	D-Link	
32	RJ 45 connector with Cap		
33	Intel Processor Pentium Dual Core G2020 2.9 GHz	Intel	
34	6th Gen Intel Core^{TM} i3 – 6300T Processor	Intel	
35	6th Gen Intel Core^{TM} i5 – 6600T Processor	Intel	
36	6th Gen Intel Core^{TM} i7 – 6700T Processor	Intel	
37	Mother board with socket LGA 1155/H2		
38	STR G 56 43 (Monitor Parts)		
39	Condenser (Monitor Parts)		
40	Tranjestor (Monitor Parts)		
41	Intel i3 processor 3rd Generation	Intel	
42	Intel i5 processor 3rd Generation		
43	RAM 1 GB DDR3 Laptop		
44	RAM 2 GB DDR3 Laptop		
45	Power Cable Laptop		
46	Antivirus Quick Heal Total Security 2017/Pro		
47	Antivirus NP2017		
48	Antivirus ESET NOD32		
49	Webcam	Logitech	
50	Pen Drive 8 GB Metal	HP	
51	Pen Drive 16 GB Metal	HP	
52	Pen Drive 32 GB Metal	HP	
53	Hard Drive External 1 TB	HP	
54	C.D. Box	Sony	
55	D.V.D. Box	Sony	
56	Hard disk 160 GB (Internal)		
57	Hard disk 1 TB (Internal)		
58	Hard disk (USB) External 500 GB		

59	Hard disk (USB) External 1 TB		
60	M/B		
61	Processor		
62	Processor fan		
63	CPU Cabinet		
64	Parts rate of monitors		
65	Part rate of Cartridge (12 A/88 A)		
66	Scanner		
67	CD Driver (Internal)		
68	Monitor (LED)		
69	Tool Box		
70	HUB		
71	Head Phone		
72	Speaker Set (Woofer with mic)		
73	CD Cover		
74	LAN Switch		
75	Router (wifi)		
76	UPS		
77	Projector		
78	Video Conferencing set		

नोट :– उपरोक्त उपकरणों को आपूर्ति आदेश के अनुसार देय होगा । सामान की आपूर्ति गुणवत्ता पूर्ण न होने पर लिया नहीं जायेगा तय समय पर सामान न देंने पर बाहर से खरीद लिया जायेगा अधिक दर होने पर आपकी जमानत धनराशि से काट लिया जायेगा । यह अनुबन्ध दिनॉक 30.04.2021 तक वैध होगा। सभी सामान कम्पनी के सील पैक ही लिये जाऐंगें। प्रिन्ट रेट पर कोई ओवर राईटिंग नहीं होनी चाहिए ।

दिनांक.....................   हस्ताक्षर निविदादाता.....................................

फर्म का नाम व पूर्ण पता................................

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