

**JAWAHAR NAVODAYA VIDYALAYA
TENUGHAT, BOKARO, JHARKHAND
TENDER INVITATION FORM**

Ref. No. F. Tender/JNV/2019-20

Date:..../...../2019.

To,

M/S

.....

.....

Sub: Tender for supply of

1. Sealed tender for the supply of the articles shown in the attached statement in invited by the undersigned up to **21.06.2019 A/N**. Tender should be sent in two envelopes one meant for **TECHNICAL BID** and other will contain the **FINANCIAL BID** i.e. the rate of the items under strong sealed cover marked **“Tender for the Supply of “.....”** and not by name By Registered Post/In Person. Details of bids may be seen under Serial No. 21 which is essential for dropping of tender. The tender will be opened in the office of the Principal at **11:00 am** on **22.06.2019**.
2. The tender shall be submitted in accordance with the terms and conditions specified in paragraphs 1 to 31. Unless specified otherwise it shall be construed that the terms and conditions stipulated hereunder have been agreed to.
3. **THE RATE SHOULD INCLUDE GST, ANY OTHER TAXES RATES OF IMPOSITION WHATEVER LIABLE IN RESPECT OF THE SUPPLIES.** The Vidyalaya shall not be liable to pay any **GST** etc. which has been expressly stipulated in the tender in the event of acceptance of the tender. Suppliers are bound to pay tax to the Govt. at their own level.
4. Hypothetical or conditional Tender will not be entertained. Tender once submitted shall not be allowed to be withdrawn or altered. If the tender is withdrawn or altered by the concerned party at any time after it is submitted appropriate action may be taken.
5. There should not be any overwriting or corrections in the tender. If a figure is to be amended it should be neatly scored out the revised figure should be written above and the same must be attested with full signature and date. In the absence of attested signature the tender is liable to be reject.
6. The Vidyalaya does not bind itself to accept the lowest tender and reserves the right to accept the tender 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 than one articles specified in the attached statement as Vidyalaya may decide.
7. On acceptance of the tender it will become a contract and shall be bound by the terms and conditions of the tender under the provisions of GFR.
8. The successful tenderer will have to deposit Security amount of 10% of the total amount of the supply order except that of mess items for which 10% security money is required based on the average monthly supply in the form of **Demand Draft payable in favour of Principal, JNV, Bokaro payable at S.B.I., Tenughat, Branch Code-3230. Amount of Earnest Money Rs./-** deposited with the tender form will be adjusted in the security money.
9. If the supply is not made within stipulated period and the Vidyalaya is forced to get it done from open market at higher rates the difference as such

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involving/repairing/replacement/transportation charges as compared to approved rates will be deducted from the Bill.

10. Irrespective of the fact as to whether the Vidyalaya gets the job done or not from the open market, a penalty of 1% per week for value of delayed job will be deducted from the Bill in respect of the jobs which are not done within the stipulated period, if the delay is attributable to the willful lapses or negligence of the tenderer.
11. The Vidyalaya will deal with the tenderer directly and no general order supplier/middleman/commission agents etc. should be asked by the tenderer to represent the case and they will not be entertained by the Vidyalaya.
12. The successful tenderer will have to abide by the terms and conditions as may be fixed from time to time by the Navodaya Vidyalaya Samiti or Jawahar Navodaya Vidyalaya, Tenughat, Bokaro.
13. The Vidyalaya in its discretion, reserves the right to reject or accept any or all the tenders, partly or completely, at any time without assigning any reason thereof.
14. Even after awarding the said contract, the Vidyalaya reserves the right to terminate the same, if the services of the Contractor are not found satisfactory and to entrust the work to another tenderer and recover from the defaulter contractor, the loss if any, sustained by the Vidyalaya.
15. The Security amount shall stand forfeited in case of breach of any of the conditions mentioned herein and if the services of the contractor are found unsatisfactory.
16. The quantity of articles indicated in the attached statement may be increased or decreased at the discretion of the Vidyalaya without assigning any reason.
17. Prior to acceptance of the tender, the Vidyalaya reserves the right to call for sample or demonstration and the contractor shall be liable to supply the sample or give the demonstration free of cost.
18. In the event of acceptance of the tender and placing of the order for purchasing the articles would be subjected to an inspection by the Vidyalaya or its representative and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specifications prescribed.
19. The amount of the security deposit shall be retained by the Vidyalaya for a period of six months from the date of completion of supplies as a safeguard against any defect appearing in the articles supplied within this period
20. In case of furniture, the type of wood to be used in furniture should be seasoned 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/her name & year of manufacture.
21. Tender paper will contain two envelopes, one for technical bid and another for financial bid. After opening technical bid, PAC will decide to open the financial bid based on the listed documents to be given by the renderers with their technical bid.
 - a. Following Papers are required in the technical bid to entertain financial bid:
 - i. Copy of license of the State Govt. of the particular items/head for which tender is applied.
 - ii. GST Certificate.
 - iii. The current sales Tax/VAT Clearance Certificate along with copy of latest Sales Tax/VAT Deposit Acknowledgement/Challan issued from the Sales Tax/VAT Department must be attached.
 - iv. PAN No./TAN No.
 - v. Original copy of the CS 12 in support of purchased Tender document separately for each tender.
 - vi. Bank Draft for the required amount as advertised in the newspapers against the particular head in the form of Earnest Money.
 - vii. Demand Draft in favour of the Principal of the concerned Vidyalaya amounting **Rs. 500/-** for each Bunch of Quotation.
- b. The financial bid should contain all the rates of the items in the prescribed proforma.

22. If less than three tenders are received for an item, the tender will not be opened.
23. The rate quoted by the contractor shall hold up to **30th April 2020**. No amendment in the rates against expected increase in the rate of sales tax during the period of execution of the contract will be accepted.
24. Sample provided by the Vidyalaya i.e. **Uniform, Bedding, Food Grain etc.**
24. The tenderer is bound to supply items if needed by other JNVs within the vicinity of **100 KM.**
25. This bid document is not transferable.
26. The tenders of only those bidders, who have purchased the documents in their names, will be considered.
27. The bidder will accept all conditions of the Bid Document unconditionally.
28. The firms which have been blacklisted by any Govt. department are not eligible to participate in this tender.
29. In no case, payment will be made to higher than M.R.P. of any item.
30. After supply of goods it may take the time **during 45 to 50 days for payment.**

Principal
Jawahar Navodaya Vidyalaya
Tenughat, Bokaro

I have read all the above mentioned instruction and agree to abide by them.

Tenderer Signature

Name:

Address:

Station:

Date:

Seal

Witness:

Signature:

Date:

1. Name:

Address:

.....

Signature

Date:

2. Name:

Address: