

**JAWAHAR NAVODAYA VIDYALAYA  
CHANDRAKESHAR DAM DISTT. DEWAS (M.P.)**

**NON-TRANSFERABLE AND CONFIDENTIAL**

To,

**Date of Issue:** \_\_\_\_\_

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

Sub: - Tender for the **Supply/ Auction** of \_\_\_\_\_ items.

Sir/Madam,

The Tender should be submitted as per the following **terms and conditions** specified in paragraph **Nos. 01 to 15 and important instructions Nos. 01 to 05** given in attached specification list failing which the same will be rejected.

- 1 Sealed tenders for the supply/auction of the articles shown in the attached specification list are invited up to **02:00 PM of 20/01/2018 (not later than that)** by Registered post or in person. If tender/auction paper is required in person, an application may be submitted mentioning address / purpose and non refundable cash deposit of **Rs. 100.00**. In case of supply of tender/auction paper by post, **Rs. 100/-** non refundable Demand Draft favoring the Principal, JNV, CK-Dam on Union Of India, Loharda must be enclosed with the application giving complete address / purpose. The undersigned will not be responsible for Postal delay about non receipt / non delivery of the tender document. The tender should be sent under strong sealed cover marked as **“TENDER FOR THE SUPPLY/AUCTION OF \_\_\_\_\_ item(s)”**. **The tender paper will be sold up to 19/01/18 up to 02.00 PM**. The tenders / their authorized representatives are to ensure their presence on the said date/ time failing which the tenders received will be opened before the Purchase Advisory Committee Members.
- 2 There should not be any overwriting / corrections in the rates. If a figure is to be amended, it should be neatly scored out. Then revised figure should be written above and the same should be attested with full signature and date and be certified on **tender opening day**.
- 3 The rate should be F.O.R. (Freight over Road) to Vidyalaya and should include transport charge, excise duty, sale tax/VAT and any other taxes, or imposition whatever is liable in respect of the supplies to our Vidyalaya. But the rates inclusive of all taxes / charges should be **less than MRP or prevailing whole sale market price** whichever is lower after inclusive of all taxes and transport or freight charges.
- 4 The undersigned/the Chairman of the PAC does not bind himself to accept the **lowest tender/highest auction** and reserves the exclusive right to accept or reject the tender in whole or in part without assigning any reason thereof with respect to the articles mentioned in the specification list.
- 5 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.
- 6 On acceptance of the tender it will become a contract and Contract agreement will be executed on a non judicial stamp paper of Rs.50/-. After the contract, the quantity of goods to be purchased may be increased or decreased or nil as per need or at the discretion of the undersigned without assigning any reason thereof.

- 7 The tenderer should submit tender form along with Earnest Money Deposit (EMD) as fixed and published in the Tender Notification in the form of **Bank Draft payable to the Principal Jawahar Navodaya Vidyalaya, Chandrakeshar Dam drawn on Union Bank Of India, Loharda (MP)** . The same will be refunded by Account Payee Cheque/D.D. in due course in the event of rejection/ non acceptance of the tender. The earnest money will be forfeited in the event of failure to execute/ comply with the contract within 21 days of the issue of letter of acceptance as per provisions of Revised G.F.R 204 (vi) of the Central Govt In the event of the tender being accepted the earnest money will be adjusted towards Security Deposit (SD) which shall be payable at the rate of 10% of the cost of the goods to be supplied/ 10% of the estimated value of contract which may be relaxed. **No Interest shall be paid on EMD/SD.** Hiding of facts by the tenderer if revealed at any stage would amount to forfeiture of EMD and subsequently the Firm will be blacklisted.

**EMD for various items:**

कं.	वस्तु विवरण / कार्य	धरोहर राशि
01	फर्निचर सामग्री	750/-
02	वाटर कूलर ,सबमर्सिबल पम्प एवं इलेक्ट्रिकल उपकरण	750/-
03	सी.सी. टी.व्ही. कैमरा	750/-

- 8 In the case of furniture, inspection will be carried out before it is polished and 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 tin / metal label on the furniture supplied by him giving his name & year of manufacture.
- 9 The rate quoted by the contractor shall hold good **up to 31/03/2018**. No amendment in the rate will be accepted. For the branded items, if there would be some free gift schemes marked on packing, the same must be supplied with the articles free of cost and be **shown in the bill.**
- 10 In the event of acceptance of the tender and consequent supply order, the articles ordered for would be subject to inspection/Verification by the **Principal / Technical Expert / Physical Verification Committee & MOD** regarding the quality, quantity, rate, brand/ specification/ approved samples etc. before taken in to store / stock entry and finally release of payment by crossed Cheque / Demand Draft after deducting the bank service charges. In case of any deviation, the articles supplied would be rejected /returned and got replaced at the cost of the supplier.
- 11 If the contractor fails to supply the **articles with bill** within the time stipulated in the letter of acceptance/ supply order (except **Force Majeure** i.e. fire, flood, enemy action), the undersigned shall be at liberty to purchase the articles from the open 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 /pending bills**. Incase any amount in excess of the same is paid by the undersigned, the contractor shall be liable to pay that amount and tender will be cancelled by serving a **simple notice**.
- 12 The TDS will be deducted @ 2.2% from all payments along with surcharges as applicable as per Current Income Tax Rule / Act or NVS circular.

- 13 The amount of security deposit shall be retained by the Samiti /Vidyalaya for period of **06 months from the date of completion of supply or 03 months after completion of warranty / guarantee** which ever is more as a safeguard against any defect appearing particularly in non consumable articles supplied within the contract period.
- 14 Consequent upon provision of tender paper in Hindi / other languages, interpretation of English version will be accepted as final and binding. Further, all disputes are subject to jurisdiction at Dewas (MP).
- 15 The sealed tender should invariably contain the following before it is submitted in the office of the undersigned on **20/01/2018 up to 02:00 PM. by Regd. Post or in person or earlier.**

### **CHECK LIST**

- i. Copy of Registration of firm for all items **except Snacks (Bread) & Sweets, Vegetables, fruits and non-veg items. Stitching of uniform, hair cutting, washing of cloths, mattress and pillow making/recycling and auction items.**
- ii. Current Income Tax / Pan Card Xerox copy for all items **except the items mentioned at (i) above.**
- iii. TIN / SRIN Card Xerox copy for all items **except the items mentioned at (i) above.**
- iv. Up to date Income Tax / VAT clearance certificates from the competent authority for all items **except the items mentioned at (i) above.**
- v. Non Refundable Money Receipt of Rs. 100/- in original for purchase of tender form.
- vi. Earnest Money Deposit in the form of Demand Draft / Bankers Cheque
- vii. Lowest Rate of Items/ specification list and undertaking filled in the proforma (s) / our tender conditions
- viii. Signature of the proprietor / authorized person on all pages with date.
- ix. In case of authorized dealers, authorization letters from the manufacturer / supplier.
- x. Specification and printed catalogue (Technical Brochure) and other concerned literature of the equipment / Product to be supplied, if any.

PRINCIPAL  
JNV, CKD, DEWAS

**UNDER TAKING BY THE SUPPLIER/FIRM/AUCTION PARTY**

I / We M/S. \_\_\_\_\_ . have read and examined in detail the terms and conditions specified in paragraph Nos. 01 to15 of tender/auction paper / letter and important instructions/ Conditions Nos. 01 to 05 given in specification list. We hereby fully agree to the aforesaid terms and conditions / important instructions or Conditions and enclose the rates of item as per list and specification given by Navodaya Vidyalaya Samiti, New Delhi / Principal Jawahar Navodaya Vidyalaya, CK Dam, Dt. Dewas (MP) along with the required EMD. I /We understand that hiding of facts if revealed at any stage would amount to forfeiture of EMD or SD and subsequently our firm will be blacklisted. I/We agree to execute bond consequent upon the acceptance of the tender/auction. We clearly understand that you are not bound to accept the lowest tender/highest tender. Tender submitted by us is properly sealed.

Date .....

Signature\_\_\_\_\_

Name of the Proprietor\_\_\_\_\_

Status :        Sole Proprietor / Partnership (Tick)

Complete Address: .....

With PIN and Phone No. ....

.....

.....

.....

Seal of the firm\_\_\_\_

Witness (Signature, Name & Address)

1. \_\_\_\_\_

\_\_\_\_\_

2. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

# **JAWAHAR NAVODAYA VIDYALAYA, C.K. DAM, DIST. DEWAS (M.P.)**

## **Tender for supply of Water Cooler, Submercible Pump, Freeze, A.C., Music System, Items for the Financial Year 2017-2018 (Up to 31-03-2018)**

1. Name & address of the party firm : \_\_\_\_\_
2. Registration No. of the Firm : \_\_\_\_\_
3. Earnest Money Deposited Rs. 750/- Vide Bank Draft No. \_\_\_\_\_, Dt \_\_\_\_\_
4. Money Receipt No: \_\_\_\_\_ and date \_\_\_\_\_ of tender purchase.

<b>S.No.</b>	<b>Particular (With Specification)</b>	<b>Quantity</b>	<b>Rate</b>
01	WATER COOLER SS 40/80 (USHA/BLUE STAR ETC.)	PER PIECE	
02	AIR CONDITIONER SPLIT AC (3 STAR,1TNR) CONDENSOR COIL TYPE COPPER GAS-R22, CAPACITY-3350, SEER-3.11, AIR VOLUME - 700 (WITH INSTALLATION) (HAIER/VOLTAS/SAMSUNG ETC.)	PER PIECE	
03	REFRIGERATOR 320 LITER HRB-3404BS-E (HAIER/LG/SAMSUNG ETC.)	PER PIECE	
04	MUSIC SYSTEM-AHUJA ETC. (COMPLETE) AMPLIFIER 1000 WATT SOUND BOX-02 (AHUJA BIG SIZE WITH WIRE) SOUND BOX-04 (AHUJA SMALL SIZE WITH WIRE)	PER COMPLETE SYSTEM	
05	SUBMERCIBLE PUMP 5 HP KIRLOSKAR/TEXMO ETC. 7.5 HP KIRLOSKAR/TEXMO ETC.	PER PIECE	

### **Important Instructions / Conditions:**

1. Tenderer must quote the rates of all items inclusive of all taxes & FOR (Transport Charges) to Vidyalaya in amount only. % of discount on M.R.P. quoted /quoting rates of limited items will not be accepted at all & tender will be rejected.
2. If Sample is not provided, rate quoted against a particular item will not be accepted at all.
3. Tenderer must quote the rate of the same brand as prescribed. Rate quoted for a brand other than the prescribed one/ prescribed unit will not be accepted at all.
4. All the free gift /scheme/offer items should be given along with the items free of cost.
5. All the rights about the tender will remain reserved with the Principal.

Place: \_\_\_\_\_

Signature: \_\_\_\_\_

Date : \_\_\_\_\_

Name of the Proprietor: \_\_\_\_\_

Seal of the Proprietor:

With address \_\_\_\_\_

\_\_\_\_\_

# JAWAHAR NAVODAYA VIDYALAYA, C.K. DAM, DIST. DEWAS (M.P.)

## Tender for supply of CC TV CAMERA & INSTALLATION for the Financial Year 2017-2018 (Up to 31-03-2018)

1. Name & address of the party firm : \_\_\_\_\_
2. Registration No. of the Firm : \_\_\_\_\_
3. Earnest Money Deposited Rs. 750/- Vide Bank Draft No. \_\_\_\_\_, Dt \_\_\_\_\_
4. Money Receipt No: \_\_\_\_\_ and date \_\_\_\_\_ of tender purchase.

S.NO	PARTICULARS	QTY	RATE
1	HDTVI DVR 16 CHANNEL HIKVISION/CP PLUS/DAHUA	1	
2	HDTVI IR DOME CAMERA NIGHT VISION HIKVISION /CP PLUS/DAHUA 3.6MM 1MP	1	
3	HDTVI IR BULLET CAMERA NIGHT VISION HIKVISION/CP PLUS/DAHUA 3.6MM 1MP	1	
4	HDTVI IR BULLET CAMERA NIGHT VISION HIKVISION/CP PLUS/DAHUA 6MM 1MP	1	
5	POWER SUPPLY FOR CAMERA 16CH	1	
6	HDD 2 TB/4TB SURVILLANCE SEAGATE / TOSHIBA	1	
7	CCTV CABLE WITH PIPE/CASING LATING CHARGES RUNING METER	1M	
8	BNC CONNECTOR IBALL	1	
9	POWER CONNECTOR	1	
10	INSTALLATION OF CAMERA @ ...../-	1	
11	DVR RACK 4U	1	

### **Important Instructions / Conditions:**

1. Tenderer must quote the rates of all items inclusive of all taxes & FOR (Transport Charges) to Vidyalaya in amount only. % of discount on M.R.P. quoted /quoting rates of limited items will not be accepted at all & tender will be rejected.
2. If Sample is not provided, rate quoted against a particular item will not be accepted at all.
3. Tenderer must quote the rate of the same brand as prescribed. Rate quoted for a brand other than the prescribed one/ prescribed unit will not be accepted at all.
4. All the free gift /scheme/offer items should be given along with the items free of cost.
5. All the rights about the tender will remain reserved with the Principal.

Place: \_\_\_\_\_

Signature: \_\_\_\_\_

Date : \_\_\_\_\_

Name of the Proprietor: \_\_\_\_\_

Seal of the Proprietor:

With address \_\_\_\_\_

\_\_\_\_\_

**JAWAHAR NAVODAYA VIDYALAYA, C.K. DAM, DIST. DEWAS (M.P.)**  
**Tender for supply of Furniture for the Financial Year 2017-2018 (Up to 31-03-2018)**

1. Name & address of the party firm : \_\_\_\_\_
2. Registration No. of the Firm : \_\_\_\_\_
3. Earnest Money Deposited Rs. 750/- Vide Bank Draft No. \_\_\_\_\_, Dt \_\_\_\_\_
4. Money Receipt No: \_\_\_\_\_ and date \_\_\_\_\_ of tender purchase.

S.N O	PARTICULARS	QTY	RATE
1	Revolving Chair Cadbury Imported/Other brand	Per Piece	
2	Revolving Chair 614 imported/Other brand	Per Piece	
3	Magazine Display Stand	Per Piece	
4	News Paper Display Stand	Per Piece	
5	Sofa Set with detail	Per Piece	
6	Cloth Stand Steel	Per Piece	
7	Center Table	Per Piece	

**Important Instructions / Conditions:**

1. Tenderer must quote the rates of all items inclusive of all taxes & FOR (Transport Charges) to Vidyalaya in amount only. % of discount on M.R.P. quoted /quoting rates of limited items will not be accepted at all & tender will be rejected.
2. If Sample is not provided, rate quoted against a particular item will not be accepted at all.
3. Tenderer must quote the rate of the same brand as prescribed. Rate quoted for a brand other than the prescribed one/ prescribed unit will not be accepted at all.
4. All the free gift /scheme/offer items should be given along with the items free of cost.
5. All the rights about the tender will remain reserved with the Principal.

Place: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Name of the Proprietor: \_\_\_\_\_

Seal of the Proprietor:

With address \_\_\_\_\_

\_\_\_\_\_