

**JAWAHAR NAVODAYA VIDYALAYA,
KHEDGAON, TAL-DINDORI, DISTRICT-NASIK**

_____ की आपूर्ति के लिए निविदा
TENDER FOR THE SUPPLY OF _____

नियम और शर्तें: Terms & Conditions:

1. Sealed tenders will have to be submitted by Regd. Post or by hand on or before **26.08.2019 at 05.00 pm**. No tender will be accepted after stipulated time.
2. Sealed tenders will be opened in the vidyalaya office on _____ at _____ am.
3. The rates should be including freight/transportation upto vidyalaya and should include excise duty, sales tax and any other taxes whatever liable in respect of the supplies. The rates should not be more than MRP / Market rates and in that case rights to cancel the tender are reserved with the Principal, JNV Nasik. \
4. The rates quoted will be valid till 31.03.2019/30.04.2020.
5. The required samples will have to be deposited in the office before **26.08.2019** at 17.00 pm. No separate charges will be paid for these samples .Principal JNV will reserve the rights to returned back the samples to the tenderer. The rights to cancel the tender are reserved with the Principal, JNV Nasik if samples are not submitted.
6. The rates have to be furnished on tender form itself for the specified brands only. If the rates for other brands are specified the tender will be cancelled.
7. If any tenderer has quoted lowest rates and are accepted for more than 50% items and if he agrees to supply rest of the items at the lowest rates quoted by other tenderers then the Principal, JNV Nasik reserves right to purchase those items from him.
8. Tenders will have to be submitted in two envelop system. Packet 1 should contain a) Certificate of registration for business from competent authority b) TIN/VAT/GST No. etc. c) Income tax clearance certificate etc. with certified copies and demand draft of EMD as mentioned in the table below. Packet 2 should contain the duly filled tender form supplied by JNV and these two envelops should be packed in other envelop.
9. The rates quoted should be inclusive of all taxes including Sales Tax, Octroi, VAT etc with freight & forwarding charges up to JNV Khedgaon, Nasik.

10. Tender of those firms who have purchased the tender documents in their own name, on payment of the specified charges will only be accepted. Tender submitted on photocopy of tender form will not be accepted.
11. There should not be any over-writing or corrections in the tender. If a figure is to be amended, it should be neatly scored with fresh figure written & correction to be attested with date. In the absence of the attested signature the tender is liable to be rejected.
12. The rights to accept or reject the tender on the base of rate quoted or on the basis of samples are reserved with the Principal, JNV Nasik.
13. The tender should be submitted along with Earnest Money Deposit (EMD) as mentioned in the table in the form of Demand Draft in favor of Principal, Jawahar Navodaya Vidyalaya, Nasik payable at SBI, Pimpalgaon, failing which the tender will be summarily rejected. The EMD will be refunded within 15 days for rejected tenders without any interest.
14. The successful tenderer should have to deposit an amount as mentioned towards Security Deposit by adjusting deposited EMD immediately as mentioned in the table below. This should be in the form of demand draft of a Nationalized Bank in favor of Principal, Jawahar Navodaya Vidyalaya, Nasik.
15. The amount of security deposit may be retained by the Vidyalaya till the validity of the tender. **No any interest** will be paid on the security deposit retained by the Vidyalaya.
16. The tenderers who will be downloading forms from website will have to enclose the demand draft of Rs.200/- in favor of Principal, JNV Nasik in packet 1 towards cost of tender, failing which tender will be rejected.
17. On acceptance of the tender an agreement will be made on Rs. 100/- stamp paper between Principal & tenderer and shall be bound by the terms and conditions of the tender.
18. If the contractor/supplier fail to supply the articles within the time stipulated in the letter of acceptance, the undersigned shall be at the 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 and in case any amount in excess of security deposit paid by the undersigned the contractor shall be liable to pay the amount.
19. **As per GOI/NVS guidelines the material available on Govt. E-Market (GeM) will be purchased from GeM by the Principal, JNV Nasik directly as per rule.**
20. The material supplied will be checked by Principal or a committee and if any items found unsuitable and or nor confirming with the approval specifications. The rejected items, will have to be replaced at the cost of the suppliers. No payment will be made for the rejected items.
21. The tenderer cannot transfer all the items or the part thereof to others.

22. The tenderer will be responsible for the supply of the material at JNV in good condition. The Vidyalaya will not be responsible for any damage for the material during transit or for loss of weight or unsuitable for use. The supplier will have to replace the material at his own cost.
23. The tender will be rejected if there is any direct or indirect canvassing by tenderer or his representative.
24. The tender will be rejected without giving any reason if not filled in as per terms & conditions.
25. The tender and submitted documents will not be returned at any cost for rejected tender. Fresh samples will have to be submitted for 2019-20.
26. Various schemes of discount and free items offered by the manufacturer/ distributor will have to be extended to the Vidyalaya.
27. The payment of supplied material will be made within 15 days subject to availability of funds.
28. The TDS if necessary will be deducted at source before payment.
29. The Principal of JNV reserves the right to accept or to reject any tender without assigning any reasons.
30. In case of any dispute arises the jurisdiction will be "DINDORI/NASIK"
31. The details of EMD & EMSD are on under

Sl.No.	निविदाका विवरण Particulars of the tender	बयाना और सुरक्षा जमा Earnest Money & Security Deposit	बयाना Earnest Money
1	मांसाहारी उत्पाद Nonveg items	Rs.5,000/-	Rs.1,000/-
2	बेकरी आइटम Bakery items	Rs.20,000/-	Rs.2,000/-
3	Tuck Shop	Rs.2,000/-	Rs.500/-
4	Colouring/Painting	Rs. 20000/-	Rs. 2000/-

The details of documents attached

Sl.No.	Name of document	Copy attached (Yes./No)
1	Registration certificate for business	
2	Earnest Money Tender Form Fee (if tender down loaded from website)	(a) Bank (b) Draft No. dated (c) Amount Rs. a) Bank b) Draft No. dated c) Amount Rs.
2	The required samples submitted	
3	Income tax registration certificate for PAN No.	

4	SGST Registration	
5	CGST Registration	
6	Service TAX Registration	
7	SSI Registration	
8	Factory Registration	
9	Income Tax Clearance	
10	Others (to be specified)	

Undertaking

- i. I/We undertake to abide by the terms & conditions of tender notice .
- ii. I/We undertake to make the entire supply as per delivery schedule of tender notice.
- iii. In the event of tender being accepted, I/We agree to furnish balance Security Deposit within 05 (Five) days of dispatch of acceptance of the tender/offer.
- iv. The proposed rates are valid up to one year from the date of finalization of tender.
- v. I/we am/are not black listed or otherwise debarred from tendering/supplying from any State or Central Govt. Department/agency/undertaking.

I/We have read all the Terms & Conditions mentioned above and are agree with the same

Signature of Tenderer :
Name of the Tenderer :
Name & address of the firm :
Mob. No. :