

**JAWAHAR NAVODAYA VIDYALAYA, DEVARAHALLI, DAVANGERE DISTT.**

**TENDER FOR THE SUPPLY OF TIN SHEETS FOR SHED FOR THE YEAR 2018-19**

Sl. No	Items Name	BRANDED ITEMS	Size	APPROX. REQ QTY	Rate to be quoted	RATE in Rs	REMARKS
1	2	3	4	5	6	7	8
1	TIN SHEETS	TATA	12`x4`	40	Per SHEET		
		JSW					
		JINDAL					

**All the tenderers should quote single rate for each items i.e., Mentioned brand only. If tenderers quoted more than 2 rates the Best brand rate will be considered.**

I have read the terms and conditions mentioned in the tender of Jawahar Navodaya Vidyalaya, DEVARAHALLI POST, Dist.DAVANAGERE DIST. for the supply of above items and accepted the same.

Also, I am herewith enclosing a Demand Draft bearing No.\_\_\_\_\_ Dated \_\_\_\_\_ for Rs.10,000/- towards EMD.

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

(Signature of the proprietor/Manager)

Name:\_\_\_\_\_

Firm Seal

## APPLICATION FOR TENDER

### DETAILS OF APPLICANT:

1. Name of the Tenderer :
2. Name of the Firm/Shop :
3. Registration No.& date of Expiry (if any) :
4. KST, CST, VAT/TIN No. :
5. Bank Name, Branch & Code :
6. Bank Account Number & Type of Account :
7. IFSC Code :
8. Full Postal Address :
  
6. Phone No :

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To  
The Principal  
JNV, Devarahalli  
Davanagere Dist.  
Sir,

Sub: Submission of tender for the year 2018-19 -Reg.  
Ref: Tender notification published on 10.09.2018 in CPPP portal

In pursuance to your office tender notification published in “ CPPP portal” dated 10.09.2018 the undersigned wish to submit this application to participate in the tender for supply of\_\_\_\_\_.

1. Please find enclosed herewith DD bearing No. \_\_\_\_\_ dated \_\_\_\_\_ of Rs. \_\_\_\_\_(in words \_\_\_\_\_)drawn in favour of **The Principal, Jawahar Navodaya Vidyalaya, Devarahalli on Syndicate bank Payable at Devarahalli Branch as EMD.**

2. Tender schedule (duly filled in) is submitted in separate cover and the samples of items (wherever applicable) as per rate list is being submitted in separate sealed pack/cover.

3. The rates quoted by the undersigned are inclusive of VAT/TIN and all taxes, packing, forwarding & freight charges up to school etc. The rate holds good up to 31.03.2019. I/We abide by the terms & conditions set forth in the tender notification and will ensure to supply as per sample/specifications.

Thanking you,

Yours faithfully,

DATE:  
PLACE:

Sign. Of applicant  
with seal (if any).

**JAWAHAR NAVODAYA VIDYALAYA, DEVARAHALLI,  
DAVANAGERE DIST.**

**TERMS AND CONDITIONS FOR TENDERERS**

1. The intending firms/shops willing to participate in the tender for supplies shall have their registration with Central /State Commercial/Sales Tax Department. Their KST/CST/TIN (VAT) number and its validity should invariably be mentioned in the Tender Form.(Covering letter)
2. The rates should be inclusive of VAT/sales taxes, excise duty, freight, packing, forwarding and any new rates/taxes imposition whatever liable in respect of the supplies. The Vidyalaya shall not liable to bear/pay in the event of the tender /quotation during the tender tenure/period.
3. The rates should be quoted in figures as well as in words. **There should not be any overwriting or correction. If absolutely necessary it should be neatly scored out and revised figure written above duly attested with full signature.** An applicant can submit only one tender per item in his/firm name. The tender form is non-transferable.
4. The prescribed Earnest Money Deposit in the form of Demand Draft drawn in favour of **THE PRINCIPAL, JAWAHAR NAVODAYA VIDYALAYA, DEVARAHALLI, DAVANAGERE DIST.**, shall be enclosed with the tender. The Demand Draft shall be obtained from **Syndicate Bank** payable at **Devarahalli Branch (Code No. 1912)**. The tender submitted without furnishing EMD is liable to be rejected. EMD furnished in the form of cheque will not be accepted & such tenders will be rejected.
5. The undersigned does not bind himself to accept the lowest tender and reserves the right to accept or reject the whole or part of the tender without assigning any reasons.
6. The tenders not in the above terms and conditions and submitted with **counter terms & conditions are liable to be rejected.**
7. **Tenderer will quote their rates only for the specified companies/makes/Specification given in the Tender forms. Alternation in the Brand/Specification will not be accepted. Firm quoting the prices of companies OTHER THAN SPECIFIED COMPANIES shall be treated as “MIS TENDERS” and their tenders will be rejected.**
8. The rates are to be quoted as per quantity of the items mentioned in the tender forms.
9. **The single rates i.e., 1<sup>st</sup> quality should be quoted in the each item in the prescribed format only. If, the tenderer quoted more than 2 rates the 1<sup>st</sup> quality rate will be considered.**
10. The contract is not transferable. In case of breach of contract/cease to exit and the contractor shall be liable to pay loss/damage caused to JNV during the current period of the contract.
11. On acceptance of the tender it will become a contract and the contractor shall be bound by the terms and conditions of the tender.
12. The tenderer will abide by the orders/instructions issued by the NVS, Noida and Regional Office, NVS, Hyderabad with regard to supplies/services.

13. The amount of security deposit will be 10 % of the total cost of the estimated contract value for one year of current year. The EMD will be adjusted against the Security Deposit. **The Security deposit will be retained for at least a period of Six months after the satisfactory completion of the contract.** The Security Deposit will be estimated by JNV before entering into an agreement and deposited accordingly. If the contractor is not agreeable to pay security deposit, the reasons thereof should be specified and the undersigned reserves the right to accept or reject the request.
14. In case, the tenders are not accepted the Earnest Money will be refunded within a month.
15. The rates quoted by the contractor hold good for one-year period from the date of acceptance of Tenders i.e. up to 31.03.2019. No revision/amendment in the rates will be entertained at any cost and the contractor is bound to supply the items up to the end of the contract i.e. 31.03.2019 @ the rates accepted once even market fluctuations.
16. If a contractor fails to supply the article in time, the Principals reserve the right to purchase the items from the open market or get the rest of the contract completed by another party and adjust the difference in price, if any, from the security deposit and recover the deficiency, if any, from the contractor.
17. The security deposit will be forfeited in the event of failure to comply with the contract.
18. Further the vendor and his firm will face the prospect of being Black Listed by the Principal and such event will be communicated to all the Jawahar Navodaya Vidyalayas under Hyderabad Region.
19. The tender and the following "Contract Agreement" abides the Tenderer to supply the goods at the accepted and agreed cost irrespective of the market fluctuations.
20. In case of packed items (**i.e. mentioned in the tender forms**) wherever applicable – discount should be mentioned in percentage (%) which shall hold good for the currency of the contract. In the supply of the packed items, all the benefits/free offers declared by the manufacturers from time to time shall be intimated and accorded to the vidyalaya.
21. The samples packed and sealed in small containers are to be provided along with tender. Tenders submitted without specimen samples along with it will be summarily rejected.
22. The interested tenderers may obtain tender documents by paying Rs. 150/- between 10.00 am to 4.00pm from the office of Principal, Jawahar Navodaya vidyalaya, Devarahalli, Channagiri Tq, Davanagere Dist on all working days from 10.09.2018 to 25.09.2018. @ 4.00p.m
23. Last date for the submission of filled tender form is 25.09.2018 up to 4.00pm
24. Tenders will be opened on 26.09.2018 at 10.30 a.m. in the office of Principal, Jawahar Navodaya vidyalaya, Devarahalli, Channagiri Tq, Davanagere Dist.
25. All the tenderers should be present at the time of opening tender forms.

26. The rates quoted should not be more than MRP printed on the packet/container. Goods which do not confirm the Brand/Make/Specifications, quality or which are defective in any respect will be returned and get replaced at the cost of the supplier. MRP fixed for the District Davanagere is applicable or whichever is less.
27. All supplies must be accompanied by Bill/Invoice in duplicate, Otherwise items, will not be accepted.
28. All Items to be supplied as per samples provided.
29. In case of sub standard/low quality, items will be rejected. These items should be replaced within 2 days, otherwise these items will be purchased in open market and difference amount will be deducted your bill without intimation.
30. In case of any damage, during transit the same items are to be replaced by the tender.
31. The KST & CST numbers are to be mentioned clearly in the Bill.
32. The payment for supply of items will be made through NEFT (Cheque for local suppliers) after the receipt of the items in the Vidyalaya. The payment for the supply of items will be made once a month **after supply of the items and on availability of the fund.** (In case of regular supply)
33. The Tender forms should have the following attachments.
  - a. Firm Registration certificates
  - b. TIN No./VAT No.
  - c. Income tax clearance certificate of the current year.
  - d. EMD DD No. \_\_\_\_\_ Dt. \_\_\_\_\_
  - e. Bank A/c No. & IFSC CODE/Place (Please attach 1<sup>st</sup> page of Bank Pass Book)
34. Any dispute in this process would subject to the court jurisdiction of Davanagere District.

PRINCIPAL

Place : Devarahalli.

Date: