



JAWAHAR NAVODAYA VIDYALAYA

जवाहर नवोदय विद्यालय

Ministry of Human Resources Development (Education Department) Govt. of India

मानव संसाधन विकास मंत्रालय शिक्षा विभाग भारत सरकार

Akkalkuwa, Dist. Nandurbar-1 (MS)

अक्कलकुआ, जिला नन्दुरबार-1 (महा.)

Address: - jvnandurbar@gmail.com

Phone No- (02567) 252260

TENDER TERMS & CONDITIONS FOR THE YEAR 2018-19

Sealed tenders are invited (under two bid system i.e. separate technical bid & financial bid) For supply of the following items for the year 2018-19 from suppliers/ manufactures/ authorized Dealers/ Registered and Reputed firms/ Service providers.

Table -1

Sr. No.	Name of the items	Approx. budget in lac	EMD amount	Sr. No.	Name of the items	Approx. budget in lac	EMD amount
01	Kirana items	40.00	5000	11.	Other Equipment	2.00	5000
02.	Vegetable	04.50	5000	12.	Hair Cutting	00.20	500
03.	Fruit	04.50	5000	13.	Dhobi Iron Charges	01.00	5000
04.	Milk& Ice cream	08.00	5000	14.	Stitching Charges for school uniform	01.20	5000
05.	Non vegetarian items	03.00	3000	15.	Office Students Stationery/Art	02.00	5000
06.	Bakery items	04.00	5000	16.	Sports Material	00.75	5000
07.	Lab Equipment	01.00	5000	17.	Electrical & Plumbing Material	01.00	5000
08.	Scarp Material	00.50	500	18.	Tuck shop	-	500
09.	School Bag	00.50	1000	19.	Photo Copy	00.50	500
10.	Toilet Item	2.00	5000				

Instructions for the tenderer

- Sealed Tenders in two packet system (Technical Bid) and (Financial Bid) are invited only from suppliers/ Manufactures/Authorized Dealers/Registered and Reputed firms/service providers. For the supply of above items. As per the terms & conditions given below as

well as in the tender forms.

- A) Packet No.1 (Technical Bid) Will contain the following documents
- i) Demand draft of the required EMD as mentioned in Table -1 above drawn in favor of the Principal, Jawahar Navodaya Vidyalaya, Akkalkuwa Dist- Nandurbar.(MS).
 - ii) In case the tender form downloaded from the web side, a separate Demand Draft of Rs. 100/- in favour of the Principal, JNV Akkalkuwa Dist- Nandurbar.
 - iii) An attested copy of the shop act license valid on the date of opening of tender. If it is not applicable in same places, a certificate to that effect from the competent authority should be submitted. (Issued exclusively for dealing of particular sale of items.)
 - iv) An attested copy of the VAT/Tin number certificate of the firm.
 - v) An attested copy of the PAN card issued either in the name of the firm or the proprietor,
 - vi) An undertaking duly signed & stamped regarding the acceptance of the terms and conditions of the tender (In the format attached with terms & conditions Annex-I
 - vii) An attested copy of the Experience of the supply made to any Govt. if any for the concerned items.
- B) Packet No.2 (Financial Bid) will contain the only rate list of the Items to be supplied to the vidyalaya by the specified firm. The Financial bid will be opened only for technically qualified tenders.
- C) Both the packets should be properly closed, sealed, and should be Superscripted as (Technical bid packet 01 or financial bid packet 02) For the supply of items along with name of the tender. Also The Name & the address of the tenderer should be written on all the envelopes
- And should be addressed to Principal, Jawahar Navodaya Vidyalaya Akkalkuwa. Dist- Nandurbar (MS)

Terms and Conditions,

1. The Tender forms along with the terms and conditions can be obtained From our office on any working days during the working hours on non refundable payment of Rs. 100/- on cash payment in person w.e.f 16.05.2018 to 01.06.2018 (09.00 am to 4.00 pm) & on 02.06.2018 (09.00 am to 5.00 P.M.) The Tender forms can also be downloaded from the Vidyalaya web site www.jvnandurbar.com & <http://eprocure.gov.in> Such Tenders should be submitted along with tender fee in the form of separate Demand draft of Rs. 100/- drawn in favour of the Principal Jawahar Navodaya vidyalaya Akkalkuwa payable at any nationalized Bank.
2. The sealed Tender in the prescribed Tender forms purchased should be submitted to The Principal, JNV Akkalkuwa. Dist-Nandurbar (MS) on Or before 02.06.2018 by 05.00 p.m.(By Hand & By POST ONLY) in two bid systems i.e. Packet 01 contains “Technical bid” and packet 02 contains “financial bid” the vidyalaya will not be responsible for the postal delay or any other delay for the receipt of the tender. The delay responsibility fully lies on the tenderer. The tenders received after due date & time will not be considered.
BY HAND TENDER NOT ACCEPTED.
3. The received sealed tenders shall be opened by the duly constituted committee probably on 04.06.2018 at. 11.30 am. In the office of Principal Jawahar Navodaya Akkalkuwa Dist-Nandurbar in the presence of tenderers, present for the meeting. Financial bids of those tenderers, who qualify in the Technical bid, shall only be opened by the duly constituted committee. In case of any change in the date of opening of tenders will be communicated accordingly.
4. These tenders / firms, who have purchased tender forms, will only be eligible to till up the tenders and can only be present during the meeting of opening of Tenders. No unauthorized person will be allowed to Sit during the meeting.
5. Decision of the purchase advisory committee constituted by the JNV will be final to declare any of the tender to be qualified or not, based on the eligibility criteria of the technical bid/ document and binding on the tenderer. Intimation of decision of the competent authority shall be conveyed to the tenderers.

6. Only one rate for each items specified should be quoted. If there is more than one rate quoted by the firm for the same items, the lowest rate quoted will be taken in the consideration for the comparison.
7. There should not be any corrections or over-writing in the tender forms and if any amendment in figure is to be made, it should be neatly scored out and revised/ corrected figure should be written above the scored figure and is to be attested with firm seal. Also incomplete tender and rate quoted for change in the brands specified by the vidyalaya will not be considered and will be rejected.
8. The tender (Technical bid) should be accompanied with Earnest Money Deposit as shown in the Table-I as above by way of demand Draft drawn from any nationalized bank in favour of Principal Jawahar Navodaya Vidyalaya, Akkalkuwa payable at SBI Akkalkuwa (Branch Code 2137) Dist-Nandurbar (MS). The Tenders without EMD or part EMD will not be considered and such tenders shall be rejected summarily.
9. In the event of the finalization of the tender an agreement will be executed with the tenderer to bind by terms and conditions of the tender. The contract should be executed on the non judicial bond paper worth of Rs.100/- only & the cost of which will be borne by the tenderer.
10. Further, the Tenderer has to deposit the Security Deposit as shown in the below Table II. The EMD Submitted by the tenderer will be converted into Security (EMD) deposit and the EMD will be retained by the Vidyalaya up to the end of contract period. No. interest will be paid on this EMD.

Table II

Sr.No.	Name of the Items	Security Deposit	Sr.No.	Name of the Items	Security Deposit
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01	Kirana items	10%	11.	Other Equipment	10%
02.	Vegetable	10%	12.	Hair Cutting	10%
03.	Fruit	10%	13.	Dhobi Iron Charges	10%
04.	Milk	10%	14.	Stiching Charges for school uniform	10%
05.	Non vegetarian items	10%	15.	Office Students Stationery/art	10%
06.	Bakery items	10%	16.	Sports Material	10%
07.	Lab Equipment	10%	17.	Electrical & Plumbing Material	10%
08.	Scarp Material	10%	18.	Tuck Shop	10%
09.	School Bag	10%	19.	Photo Copy	10%
10.	Toilet Items	10%			

11. If the contractor is not agreeable to pay EMD/Security deposit Reasons thereof should be specified and PAC reserves the right to Accept or reject the request. If the supplier fails to complete the Agreement and deposit the Security deposit within 15 days from The date of order, the claim of the tenderer shall stand cancelled.
12. The rates offered by the tenderer in the financial bid will be valid Up to 30th April 2018 .If there is delay in finalization of tenders for the next session due to unavoidable circumstances, the present tenderer will have to make the supply of items at the same rate and conditions as per the contract agreement.
13. Rates should be inclusive of all kinds of taxes i.e. excise duty, sales Tax, Vat, Octroi, freight charges etc. with for delivery up to Vidyalaya departments. No extra charges for transportation, packing forwarding. Loading and unloading will be paid by the vidyalaya

during the period of contract.

14. The rates quoted by the tenderer should be less than MRP printed on the packed items. If the sanctioned rate is more than MRP payment will be restricted to MRP. Wherever any free items/ articles or complementary gifts offered by the manufacturer /dealer/ distributor along with the ordered items should be provided to the vidyalaya
15. In the event of the acceptance of the tender and placing of orders for the supply of articles, the supplied items would be subjected for inspection of the undersigned or his committee constituted, are liable to be rejected if the items supplied are not as per the approved sample or do not conform with the specifications prescribed. The rejected items should be taken back and has to be replaced at the cost of the supplier soon.
16. The vehicle engaged by the transportation of the goods to the Vidyalaya will be checked at the entrance of the Vidyalaya at the time Of entry and exit. The supplier will ensure that the persons engaged as Driver or Labor for loading and unloading of items to conduct themselves properly. No supplier/vehicle is allowed to enter or halt in the Vidyalaya campus between 6 pm to 7 am under any circumstances.
17. The PAC do not bind it self to accept the lowest tender or rates and reserve the right to accept the quotation in whole or in part with respect to all articles mentioned in the tender or I respect of any or more than one articles specified in the tender as they may decide.
18. The supplier for the supply of durable and non consumable items Has to provide warranty/Guaranty certificate and the EMSD will be

retained up to the end of the period of such warranty/Guaranty.

19. If the supplier fails to supply to supply then sanctioned items within Stipulated time, against the supply order, the Vidyalaya reserves the Right to purchase the required quantity from open, market or to get the rest or the contract completed by any other source, in such event and in emergency. Thus, the difference amount will be deducted from the payment outstanding with Vidyalaya/EMSD. If such amount is excess amount. In such event, the EMSD of the suppliers will be of forfeited and the firm will be declared as blacklisted, by following the procedure in vogue.
20. The tender should accompany the samples wherever necessary. The Samples should have the firm seal and signature of the proprietor for Identification. Tender will be finalized subject to the sample approved by the PAC. Approved samples will be retained till then completion of Contract period. No payments will be made for such samples submitted by the tenderer.
21. Purchases of the items listed in the tender form will depend upon the requirements of the Vidyalaya and availability of funds. It is not binding to the Vidyalaya to purchase all the items listed in the tender form.
22. If the supplier do not supply the item within the stipulated time as Per the supply order, the delay charges/ penalty 2% might be Imposed or as decided by the PAC thereof.
23. The payment of the supply will be liable for the deduction of IT as per the income tax act 1961 sec 194 (A) wherever applicable.
24. None of the conditions imposed/offered by the tenderer other than

the Vidyalaya terms and condition shall be accepted. Also, none of the terms and conditions laid by the Vidyalaya are struck off by the tenderer.

25. In case of any clarification, the tenderer may contact the Principal,

JNV Akkalkuwa Dist-Nandurbar (MS) Phone No. (02567) 252260.

26. The JNV reserves the right to accept or reject any or all the tenders

Without specifying and reason thereof.

27. All legal proceeding will have the jurisdiction of Nandurbar District

Court.

Principal
JNV, AKKALKUWA

Annexure-1

Certificate to be given by the tenderer.

(To be submitted along with technical Bid in Packet No.1)

I/We (Name of the bidder
Party/person/supplier) have

Read/gone through all the terms and conditions, enlisted above from Sr. no 1 to 27 and fully agree to comply with the same to participate in the bidding or the supply of items to JNV Akkalkuwa for the year 2018-19

I/ We do hereby declare solemnly that my name/ the name of our firm has not been blacklisted by any of the Govt. organization PSU's, Co-operative societies etc. In case it is proved otherwise, the JNV Akkalkuwa will have liberty to cancel the tender/contact instantly without issuing any notice to me/us and also can proceed with other administrative/legal actions as deemed fit.

Date...../.....2018

Signature of the tenderer/bidder

With rubber seal or the firm

Mob.No.....