



जवाहर नवोदय विद्यालय सिरमौर, जिला-रीवा (म0प्र0)  
JAWAHAR NAVODAYA VIDYALAYA, SIRMOUR  
DISTT.-REWA (M.P.)

मानव संसाधन विकास मंत्रालय (शिक्षा विभाग) भारत सरकार  
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F.No. /JNVREWA/2019-20/

Date :-

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

**Sub : Tender for the supply of "WATER SUPPLY" .**

1. Sealed tenders for the supply of the articles shown in the attached statement are invited by the undersigned on behalf of Navodaya Vidyalaya Samiti, Regional Office, A-135, Gate No. 02, Alkapuri, Bhopal(M.P.) for the year 2019-20. The tender forms can be obtained from the Vidyalaya office on payment of Rs. 100.00 each from 23.05.2018 from 10:00 am to 05:00 pm on all working days. The tender should be sent under strong sealed cover marked as **"TENDER FOR ITEM : "WATER SUPPLY"**. The last date of submission of sealed tender forms is \_\_\_\_\_ up to 05:00 pm. **The tenders will be opened in the office of the Principal, JNV, Sirmour, Distt-Rewa (M.P.) at 11:00 A.M. on \_\_\_\_\_.**
2. The tender should be submitted according to the term and conditions specified in paragraphs 3 to 17 unless specified otherwise in the Tender, it shall be constructed that the terms and conditions stipulated hereunder have been agreed to.
3. The Rate should be F.O.R. Vidyalaya and should include GST (excise Duty, Sales Tax and any other taxes), or imposition whatever liable in respect of the supplies. The Navodaya Vidyalaya Samiti shall not pay freight etc.
4. There should not be any overwriting, corrections in the Tender. If a figure is to be amended, it should be nearly scored out and then revised figure should be written above and the same attested with full signature and date. In the absence of the attested signature the tender is liable to be rejected.
5. The undersigned does not bind himself to accept the lowest tender and reserves the right to accept the tender in whole or in part i.e. with respect to all the articles mentioned in the attached statement or in respect of any one or more than one articles specified in the attached statement as he/she may decide.
6. On acceptance of the tender it will become a contract and the contractor shall be bound by the terms and conditions of the tender and the provision of G.F.R.
7. The tenderer should submit his/her tender form along with earnest money amounting as mentioned in this Tender form at page no. 02 in the form of Bank Draft issued from any nationalized bank payable to the Principal of Jawahar Navodaya Vidyalaya, **Sirmour** payable at **UBI Sirmour Distt-Rewa (M.P.)** which will be refunded in the event of rejection of the tender. The earnest money will be forfeited in the event of failure to comply with the contract. In the event of the tender being accepted the earnest money will be adjusted towards security deposit which shall be payable at the rate of 10% of the total amount of the articles. If the contractor is not agreeable to pay security deposit the reasons therefore should be specified and the undersigned reserves the right to accept or reject the request.
8. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance in response to supply order by the undersigned, the undersigned shall be at 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/remaining bills pending for payment. The contractor shall be liable to pay this amount.
9. The quantity of articles indicated in the tender notification may be increased or decreased at the discretion of the undersigned without assigning any reason.
10. 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.

11. The rate quoted by the contractor shall **hold good upto 30.04.2020**. For the branded items if there would be some free gift schemes, marked on the packing, the same would be liable to be supplied with the articles on free of cost also and also shown in the bill.
12. In the event of acceptance of the tender and placing of the order for purchase, the articles ordered for would be subjected to an inspection by the undersigned or his representative and are liable to be rejected if the article supplied are not according to approved samples or do not confirm to the specifications prescribed.
13. In the case of furniture, 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 metal label on the furniture supplied by him giving his name & year of manufacture.
14. The amount of security deposit shall be retained by the Samiti/Vidyalaya for period of six months from the date of completion of supplies as safeguard against any defect appearing in the articles supplied within the period.  
**(i) Items will be supplied as per order given by the vidyalaya, for any deviation, less/excess the tenderer himself held responsible and no request for acceptance will be entertained.**  
**(ii) Payment after supply of items may be done after 3 to 4 months as per availability of fund in the vidyalaya.**
15. Tenders which do not comply with the above conditions are liable to be rejected & pre condition tender will not be accepted.
16. In no case the payment will be made above maximum retail price (MRP).
17. The sealed tender should invariably contain –
  - i) Earnest Money draft of **Rs.10000**/ – payable at **UBI Sirmour, Rewa**.
  - ii) Lowest rate as well as term of supply if any.
  - iii) PAN No. & Photocopy of PAN Card.
  - iv) Copy of Bank Pass-book front page with bank account details.
  - v) Mobile No., Date of birth and father's name.
  - vi) Email ID, if exists.

STATION – SIRMOUR

Encl: List of items.

**PRINCIPAL**  
**JNV, SIRMOUR, DISTT.REWA(MP)**

**UNDERTAKING BY THE SUPPLIER**

We M/s \_\_\_\_\_ fully agree with the terms and conditions specified in Paragraph 3 to 17 and enclose the rates of items as per list and specifications given by NVS, RO, Bhopal/Principal, JNV, Sirmour, Distt-Rewa(M.P.) in printed letters head or form of the firm.

Signature \_\_\_\_\_

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

Seal of the Firm \_\_\_\_\_

Witness (Signature, Name & Address)

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

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

Signature of Proprietor/Partner : -----

Name of Proprietor/Partner : -----

GST No. : -----

**PAN No.** : -----

Seal of Firm : -----

Date : -----

Place : -----

# जवाहर नवोदय विद्यालय—सिरमौर, रीवा (म.प्र.)

निविदा प्रपत्र पानी टैन्कर प्रदायगी हेतु वर्ष 2019.20

क्र. सं.	क्रय की जाने वाली सामग्री का विवरण	अनुमानित टैन्कर की मात्रा	दर प्रति टैन्कर
1.	पानी का टैन्कर 5000 ली० क्षमतामय पानी सहित विद्यालय पहुँचाकर देय होगा ।	प्रतिदिन 10 टैन्कर	रू०.....
2	50000 ली. पानी प्रतिदिन		रू०.....

शर्तें :

1. पानी टैन्कर की प्रदायगी विद्यालय के आवश्यकतानुसार प्रतिदिन सुबह से सांय तक स्वीकृत दर पर करनी होगी ।
2. स्वीकृत निविदा दरें प्रति टैन्कर की होगी ।
3. स्वीकृत दर पर पानी की प्रदायगी न करने की स्थिति में द्वितीय प्रदायक से पानी का क्रय टैन्कर के माध्यम से किया जावेगा तथा अन्तर की राशि प्रथम प्रदायक के द्वारा जमा सुरक्षा निधि से काट ली जावेगी ।
4. पानी टैन्कर की निविदा दर के साथ रू० 10000 (दस हजार मात्र) का ड्राफ्ट क्र०..... दिनांक ..... जो कि प्राचार्य, जवाहर नवोदय विद्यालय—सिरमौर, रीवा के पक्ष में संलग्न करना। अनिवार्य होगा बिना सुरक्षा निधि के निविदा मान्य नहीं होगी ।
5. स्वीकृत दर पर पानी की प्रदायगी न करने की स्थिति में स्वीकृत दरें तत्काल प्रभाव से निरस्त की जाकर द्वितीय प्रदायक के दर पर पानी टैन्कर विद्यालय के आवश्यकता अनुसार क्रय किया जावेगा ।
6. स्वीकृत दर 30/06/2020 तक प्रभावशील रहेगी । जिसे अग्रिम निविदा के स्वीकृत होने तक बढ़ाया जा सकेगा ।
7. केन्द्र शासन के नियमानुसार 1 प्रतिशत आयकर की कटौती देयकों से काटकर भुगतान किया जायेगा, काटे गये कर का विवरण निर्धारित प्रपत्र में विद्यालय द्वारा प्रदाय किया जायेगा। पेन नं० उपलब्ध नहीं होने की स्थिति में आयकर 10 प्रतिशत की दर से काटा जा सकता है।

हस्ताक्षर गवाह :

हस्ताक्षर प्रदायकर्ता

1.

नाम :

2.

पता :

मो.न.