



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

मानव संसाधन विकास मंत्रालय (शिक्षा विभाग) भारत सरकार
Ministry of Human Resource Development (Education Department) Govt. of India
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F.No. /JNVREWA/2019-20/

Date :-

M/S _____

Sub : Tender for the supply of "TOILET ITEMS" .

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 : "TOILET ITEMS"** . 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) Current Income tax and GST (other Tax clearance) certificate from the competent authority.
 - ii) Earnest Money draft of **Rs.10000** / – payable at **UBI Sirmour, Rewa**.
 - iii) Lowest rate as well as term of supply if any.
 - iv) Specification and printed catalogue and other concerned literature of the equipment to be supplied.
 - v) In case of authorized Dealers, Authorization letters from the manufacture/supplier.
 - vi) Signature of the authorized person on all pages with date.
 - vii) On acceptance at tender the rate should not exceed MRP.
 - viii) **Food Security Certificate as per Govt. norms.**

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 : -----

Ministry of HRD, Dept. of Education, Govt. of India

Quotation for Supply of Daily Use Articles (Toilet items) for the financial Year 2019-20
(Up to April 2020)

1. Name & address of the party/firm: _____
2. Registration No. of the Firm: _____ Valid up to _____
3. Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____, dt _____
4. Money Receipt No : and date of tender purchase :

S. No	Name of the Articles	Unit	Discount from M.R.P. in Percentage (%)
1.	Tooth Paste (50gm along with free gift scheme/offer) i. Closeup	Per Pc.	
2.	Tooth Brush Brand i. Oral-B	Per Pc.	
3.	Bathing Soap 100 gm(along with free gift scheme /offer) Brand i. Santoor	Per Pc.	
4.	Washing Soap(Detergent cake250gm along with free gift schemes/offer) Brand 1. Rin advance	Per Pc.	
5.	Hair Oil 50 ml. along with free gift schemes/offer) branded i. Dabar Amla	Per Pc.	
6.	Washing Powder(packing 01kg) alongwith free gift schems/offer) i. Ghadi	Per kg.	
7.	Toilet Cleaner Doctor Brand i. Per 700 ml. ii 05 Ltr. iii 1 ltr.	Per Bottle	
8.	Phenyle Black (Standard Brand) of 5.00ltr Jar. i. Doctor	Per Jar	
9.	Phenyle Black (Standard Brand) of 01ltr Jar. i. Doctor	Per Bottle	
10.	White shoe polish cleaner 100 ml[Chery I in each term]	Per pc.	
11.	Black shoe polish cleaner 100 ml[Chery I in each term]	Per pc	
12.	Bleaching Powder	Per kg.	
13.	Tongue cleaner	Per Pc	
14.	Broom (सीक झाड़ू)	Per doz.	
15.	Broom (खजूर झाड़ू)	Per doz.	
16.	Broom (वॉस झाड़ू)	Per doz.	

17.	Broom (फूल झाड़ू)	Per doz.	
18.	Detol Handwash [Original liquid] 225 ml. along with free gift schemes/offer) branded	Per Pc.	
19.	Phenyle Tablet (Qty. 15 to 20)	Per pkt.	
20.	Odonil 50 gm. [Nature inspined fragrances]	Per Pc.	
21.	Domex (Floor Cleaner)	Per Pc.	
22.	Harpik Bottle [Power Plus] Original 500 ml net	Per Pc.	
23.	Wiper [Firsh cleaning Brush]	Per Pc.	
25.	Toilet Brush	Per Pc.	
26.	Sanitary napkins for girls 1. Stayfree (Extra Large)	Per Pc.	
27.	Dust bin Plastic Nayasa Brand 100 lit. Capacity	Per Pc.	
28.	Dust. Bin with wheel Branded 100 Lit. capacity	Per Pc.	
29.	Doormat Plastic Good quality 1'x3' ft.	Per Pc.	

Note :- Tenderers must quote the rebate % on MRP otherwise their rates will not be considered.

Signature & Name of the firm with
Address along with seal