



जवाहर नवोदय विद्यालय सिरमौर, जिला-रीवा (म०प्र०)  
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 "M&R 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 : "M&R 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) **Bank A/c detail alongwith pass book copy.**

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 M &R Items (for Buildings ) for 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 receipts No: \_\_\_\_\_, date \_\_\_\_\_ of tender purchase.

<b>Sl.No.</b>	<b>Name of the items</b>	<b>Unit</b>	<b>Rate quoted</b>
1.	Fevicol(good quality)	Per kgs.	
2.	Clear synthetic Varnish	Per ltr.	
3.	Brush Big size Medium size Small size	Per Pc. Per Pc. Per Pc.	
4.	<b>Cement</b> BIRLA GOLD ACC Prism	Per bag of 50 kg.	
5.	<b>Distemper(Different colour)</b> Asian	Per kg	
6.	<b>Enamel Paint</b> Asian	Per Ltr.	
7.	Lime fevicol paste	Per kg	
8.	Lime [25kg bag] Good Quality for white wash	Per bag	
9.	Lime powder [25kg bag] Good Quality for sports lining	per bag	
10.	Wood paint [Berger]	Per Ltr.	
11.	Primer Paint Asian	Per Ltr.	
12.	Putti for glass fitting	Per Kg.	
13.	Sand Paper – Good quality	Per Pc.	
14.	Tarpin Oil – Good quality	Per Ltr.	
15.	Sand	Per Tractor 100 sq. Ft.	
16.	Bricks - Red Fly Ash	Per Thousand	
17.	Water tape (Brass-Good quality) 15 mm. Water tape (Plastic-Good quality) 15 mm.	Per Pc. Per Pc.	
18.	Ply wooden [good quality] 1. 08mm 2. 10mm 3. 12mm	Per sq. ft. Per sq. ft. Per sq. ft.	

19.	Iron Patti/Rod (सरिया)	Per kg.	
20.	Iron Nail(1/2")	Per kg.	
21.	Single Palla Wooden doors (with accessories & fittings on site including labour)	Per Pc.	
22.	Double Palla Wooden doors (with accessories & fittings on site including labour)	Per Pc.	
23.	Iron Doors & windows	Per kg.	
24.	Channel Gate	Per kg.	
25.	Plain Glass, 4mm thick for window (with fitting on site including labour)	Per Sq. Ft.	
26.	Iron Angle 1.5" width 2.5" width	Per ft. Per ft.	
27.	Cement Sheet नालीदार for roof (Good Quality) Size 6 ft. Size 8 ft. Size 10 ft.	Per pc. Per pc. Per pc.	
28.	Iron sheet नालीदार for roof (Good Quality) Size 6 ft. Size 8 ft. Size 10 ft.	Per pc. Per pc. Per pc.	
29.	M.S. Pipe (Thick) 2 inch dia 2.5 inch dia	Per ft. Per ft.	
30.	Wire Mesh (मच्छर जाली)	Per ft.	
31.	Duel Desk repair including material and labour Fitting of Top, Seat and back with water proof board and beading	Per dual desk	
32.	Roofing material nail, baser etc.		
33.	Propine Sheet	Per Sq.Ft.	

नोट : निविदादाता दरवाजों की साइज, नमूना, व उसमें लगने वाली साज-सामग्री विद्यालय में देखकर फिटिंग सहित दरें लिखें।

Signature & Name of the firm with  
Address along with seal