

**JAWAHAR NAVODAYA VIDYALAYA, BETAGUDA,
DISTRICT; GAJAPATI, ODISHA . PIN:- 761201,
Ph.No: 06815-225022,225033 (O),**

TENDER NOTICE.

Sealed tenders for supply of following items for the session 2017-18 are invited from the concerned registered and reputed firms having legal existence for supply of Other Equipments etc. The Firms who do not possess existence of concerned Shop of the particular item and the firm who acts as intermediaries of the goods will not be allowed to participate in the tender process. The tender form and related information can be obtained from the Office of the Principal, Jawahar Navodaya Vidyalaya, Betaguda, Gajapati, Odisha on payment of **Rs. 200.00 (Non-refundable)** on all working days from 09.00 AM to 04.00 PM from 26.02.2018 to 12.03.2018 as well as can be downloaded from the website:-www.gajapati.nic.in, www.jnvgajapati.nic.in. **Tender forms filled in all respect will be received up to 04.00 PM of 12.03.2018 by all means.** Vidyalaya will not responsible for any postal delay and will not accept the delayed tenders after 04.00 PM of 12.03.2018.

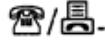
PRINCIPAL.

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Note: Parties seeking to participate in the tender process for items at serial number 06 will have to submit the rates in the particular proforma provided by the Vidyalaya against the page number mentioned above along with the tender document, undertaking and EMD chart as mentioned at serial number 3-6. Tender rates received other than the prescribed format and item orders will not be accepted at any cost and the parties will not have any claim.

JAWAHAR NAVODAYA VIDYALAYA, BETAGUDA, GAJAPATI, ODISHA



Office: 06815-225022, 225033

Res. : 06815-225021



E-mail: jnvgajapati.odisha@gmail.com

Web Site: <https://jnvgajapati.nic.in>

जवाहार नवोदय विद्यालय

ଜବାହାର ନବୋଦୟ ବିଦ୍ୟାଳୟ

बेतागुडा, पारलाखेमंडि, जिला-गजपति, उडिसा-७६१२०१ ବେତାଗୁଡ଼ା, ପାରଲାଖେମୁଣ୍ଡି, ଜିଲ୍ଲା-ଗଜପତି, ଓଡ଼ିଶା-୭୬୧୨୦୧

Ministry of Human Resource Development, Deptt. of Secondary and Higher Education. Govt. of India

F.2-6/Vol-V/JNV.GPT/2017-18/Pur/

Date: 26.02.2018

To,

M/S.....

.....

.....

Sub:- Issue of tender documents for supply of _____

Sir,

As per your requisition letter No:_____dated.:_____ tender documents for supply of _____ is issued herewith.

**Principal, JNV,
Gajapati, Orissa.**

NB:- DETAILED TENDER CALL NOTICE INDICATING THE TERMS AND CONTIONS FOR THE TENDERS FOR SUPPLY OF MATERIALS AND CONSUMABLE GOODS.

The bids for supply of materials as detailed along with will be received up to 16.00 Hrs on 12.03.2018 by all means.

TERMS AND CONDITIONS.

1. Sealed tender for the supply of the articles shown in the attached statement are invited by the undersigned on behalf of Navodaya Vidyalaya Samiti, up to **04.00 PM. Date:12.03.2018 by all means.** The tender should be sent under strong sealed cover marked as “ **TENDER FOR THE SUPPLY OF EQUIPMENTS**” and not by the name. The date of opening of tender will be on **13.03.2018 at10.00 A.M.**
2. The tender should be submitted according to the terms and conditions specified in paragraphs 3 to 24, unless specified in otherwise in the Tender, it shall be construed that the terms and conditions stipulated hereunder have been agreed to.
3. The Rate should be F.O.R. Vidyalaya and should include IGST, CGST, SGST and any other taxes, or imposition whatever liable in respect of the supplies during the contract period. The Navodaya Vidyalaya Samiti shall not pay freight etc.
4. There should not be any overwriting, corrections in the Tender. If a figures is to be amended, it should be neatly scored out and then revised figure should be written above and the same should be attested with full signature and date. In the absence of the attested signature the tender is liable to be rejected.
5. The undersigned doesn't bind himself to accept the lowest tender and reserve 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(EMD) amounting **Rs.5000.00 (Rupees five thousand)** only in the form of Bank Draft In favour of the **Principal, Jawahar NavodayaVidyalaya,Parlakhemundi Gajapati payable at Parlakhemundi** 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 at the rate of 10% of the total amount of the articles. 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.
8. If the contractor fails to supply the articles within the stipulated time in the letter of acceptance 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 excess amount, if any, shall be deducted from the security money deposit and incase any amount in excess of the security deposit is paid by the undersigned the contractor shall be liable to pay this amount.
9. The quantity of articles indicated in the attached statement 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 and verify the samples or demonstration and the contractor shall be liable to supply the sample or give the demonstration on free of cost.
11. The rate quoted by the contractor shall hold good up to **30th April 2018**. No amount amendment in the rate during the period of contract will be accepted. For the branded item, 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 subject to an inspection by the undersigned or his representative and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specifications prescribed.
13. The contractor shall be required to fix a metal labile on the furniture supplied by him giving his name and year of manufacture.
14. The Amount of Security Deposit shall be retained by the Samiti/Vidyalaya for a period of six months from the date of completion of supplies as a safeguard against any defect appearing in the articles supplied within the period.
15. In no case the payment will be made above maximum retail price (MRP).
16. Vidyalaya is not binding upon to place supply orders for all the listed items in the tender specifications. The supply orders will be placed to the approved parties as per the actual need of the institution during the valid period of tender and according to the budgetary provisions. The tenderer/party will not have any claim on this for non procurement of items if any out of the approved items.
17. Tender which do not comply with the above conditions are liable to be rejected.
18. The sealed tender should invariably contain-
 - a. Tax clearance certificate from the competent authority.
 - b. Copy of GSTIN no. of concerned firm.
 - c. Copy of permanent registration certificate from the commercial department.
 - d. Earnest Money.
 - e. Lowest rate as well as term of supply if any.
 - f. Specification and printed catalogue and other concerned literature of the equipment to be supplied.
 - g. In case of Authorized Dealers, Authorization letters from the manufacture/supplier.
 - h. Signature of the authorized persons on all pages with date.
 - i. Prescribed undertaking by the supplier with signature of the proprietor along with two witnesses.
 - j. Copy of firms registration certificate.
19. Terms and conditions of tender paper must be submitted with the leased tender duly signed by the proprietor with seal in every page.
20. Copy of Money receipt of JNV, Gajapati through which the tender bid purchased must be attached with the tender form.
21. The samples for all the items are to be submitted before the Purchase Advisory Committee at the time of finalization of tenders.

22. Committee will verify the samples as well as rates and decide the same according to requirement and budgetary provision of the Vidyalaya.
23. Disputes if any relating to tender matters are subject to the jurisdiction of Paralakhemundi only.
24. Those who are applying for Hiring of Vehicle for Vidyalaya they who are to submit permit letter for Odisha and Andhra Pradesh.

PRINCIPAL
JNV, PARLAKHEMUNDI, GAJAPATI

N.B:- This tender terms and condition paper must be deposited along with the tender documents.

NOTE:- Tenderer who participates in the bidding process by downloading the tender documents and specifications from the official website has to deposit the prescribed EMD + tender cost Rs.200.00 along with the tender bid.

UNDERTAKING BY THE SUPPLIER.

We M/S_____

agree fully with the terms and conditions specified in Paragraph No: 3 to 22 and enclose the rates of Items as per the list and specifications given by the Principal, Jawahar Navodaya Vidyalaya, Paralakhemundi, District: Gajapati, Orissa in printed letters Head or Form of the Firm.

Signature:_____

Name of the proprietor_____

Seal of the Firm with OST & SCT No:_____

1. WITNESS;

Signature:_____

Name:_____

Address:_____

Date:_____

2. WITNESS;

Signature:_____

Name:_____

Address:_____

Date:_____

**JAWAHAR NAVODAYA VIDYALAYA, BETAGUDA, PARALAKHEMUNDI, DIST : GAJAPATI (ORISSA).
Tender for OTHER EQUIPMENTS for the Financial Year 2017-2018**

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

Sl.No	Name of the Articles, Brand and specification	Quantity	Rate Quoted
1.	DOUGH MACHINE- 30 KG Capacity STAINLESS STEEL.	Per pc	Rs.
2	POTATO PEELER-100 kg capacity stainless steel body	Per pc	Rs.
3	VEGETABLE CUTTER- 50 kg capacity Automation Grade: Semi-Automatic Cutting Capacity: <200 kg/hr Cutting Method: Mince, Shred, Slice	Per pc	Rs.
4	CHEFFLING DISH / BUFFET DISH- All-In-One Kit 8 qt capacity. Durable, stainless steel accommodates full, ½ and 1/3 size food pans. Attached lid holder keeps lid out of the way during serving. Height of fuel holders allows for correct warming temperature Great for buffets and catering events. Water pan, food pan, cover frame and fuel holders included.	Per pc	Rs.
5	SUBMERCIBLE PUMP – 5.0 HP (TEXMO/V.GUARD/KIRLOSKAR) 3 Phase with panel board.	Per set	Rs
6	SUBMERCIBLE PUMP- 3.0 HP (TEXMO/V.GUARD/KIRLOSKAR) 3 Phase with panel board.	Per set	Rs
7	DELTA STARTER: (BHARTIA/L&T/HAVELS) 3 Phase Star Delta Starter Ac 3 Le(13.5 Amp) L th Relay (8.9 to 13.5)A	Per pc	Rs
8	Big Aluminium Honda with lid for cooking of 40/50/60/80 kg rice	Per kg	Rs
9	Iron Kadai big size :- 36 inch dia.	Per kg/ Per pc	Rs.
10	Iron Kadai big size :- 28 inch dia.	Per kg/ Per pc	Rs.
11	Stainless Steel Bucket-10 inch height	Per kg/ Per pc	Rs.
12	Rice Basin Stainless Steel (16 inch dia)	Per kg/ Per pc	Rs.
13	Aluminium Kadai (Big) 28 inch dia	Per kg/ Per pc	Rs.

Total number of corrections:-
 Total number of ever writings:-

Signature of the supplier
Address:.....
Seal.....