JAWAHAR NAVODAYA VIDYALAYA:: DHING::NAGAON::ASSAM

TENDER INVITATION FORM FOR THE SESSION 2021-2022

REF. NO.	DATED:
TO,	
SUB : TENDER FOR THE SUPPLY OF	
25.11.2021. Tender should be under the supply of and d	of the articles shown in the attached signed on behalf of NVS upto 16.00 Hrs. of strong sealed cover marked as 'tender for ropped in the ``TENDER BOX`` placed atJNV-ned in the office of the undersigned at 11
specified in paragraphs 3 to 22 un	d accordingly to the term and conditions less specified otherwise in the tender it and conditions stipulated here under have
excise duty, sales tax, freight imposition whatever liable in respectiable to pay any tax including entrexpressly stipulated in the tender	ONV-Dhing, Nagaon, Assam and should include charges, GST any other taxes rates or t of the supply. The Vidyalaya shall not be by tax, freight charges etc. which has been in the event of acceptance of the tender. e higher than the MRP of any item.
the Earnest Money shall be for-	r, the lowest bidder withdrawing his bids, feited of such bidders and the offer of lowest bidders after necessary negotiation led for.
figure is to be amended it should	iting or corrections in the tender. If a be neatly scored out, the revised figure ignature and date. In the absence of the able to be rejected.
and reserves the right to accept the all articles mentioned in the attach more than one articles specified in to 27. On the acceptance of the tender bound by the terms and conditions of 28. The person/persons whose tender contractor, shall deposit an earnest refunded in the event of rejection of	r is accepted, here in after, call the money 5% along with tender which shall be the tender. The Security deposit @ 10% to I be forfeited in the event of failure to

(Security Deposit @Rs.10%)

Earnest Money Rs.____

- 09. The Tender should accompany with DD/Banker Cheque of Rs.5000/-(Five thousand only) in favour of Principal, JNV-Dhing (Payable at SBI-Dhing, branch code: 2050). Cheques/call deposit are not accepted.
- 10. If any tenderer surrenders/fails to supply the items after selection; the undersigned reserves the right to forfeit their Ernest Money/Security Deposit without assigning any reasons.
- 11. The cost of the tender document is Rs. 500/-(Non refundable) for each form and if any expenditure is incurred regarding the process, the same will be borne by the bidder. The tenderer must be an original Distributor /Dealer/Manufacture for the mentioned items.
- 12. Some time the payment may be delayed for three/four months due to unavoidable circumstances and the supplier (s) will have to bear with the undersigned.
- 13. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance by the undersigned, the undersigned shall be at liberty to purchase the articles from the market to get the rest of the contract completed by any other person or firm and the difference of price, if shall be deducted from the earnest money/security deposits and in case any amount in excess of the security deposit is paid by the undersigned , the contractor shall be liable to pay this amount.
- 14. The quantity of articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without any reason. In case an order for any articles is placed for quantity 100 or more sample shall be retailed by the school and no cost will be paid for the same.
- 15. Prior to acceptance of the tender, the undersigned reserves the right to call for sample or demonstration and the contractor shall be liable to supply the sample or give the demonstration free of cost.
- 16. In the event of acceptance of a tender and placing of the order for purchase the articles ordered for would be subject to an inspection by the undersigned or his representatives and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specifications prescribed.
- 17. The rates quoted by the contractor shall hold up to 30.04.2022. No amendment in the rate will be accepted during the execution of the contract, will be accepted.
- 18. The contractor shall be required to fix a tin label on the furniture supplied by him, giving his name and year of manufacture.
- 19. The amount of security deposit shall be retained by the 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 this period.
- 20. Tender which do not comply with the above conditions are liable to be rejected.

- 21. These instruction to tenders are to be signed by the tenderers and returned
 - 22. The sealed tender should invariably contain
 - a) Copy of valid Dealer Ship certificate/Trading License with Tin and GST number.
 - b) Income Tax clearance certificate (AY-2020-21) from the competent authority
 - c) Earnest Money of Rs.5000/- in the form of DD
 - d) Lowest rate as well as term of supply if any.
 - e) Signature of the authorized person on all the pages with date.
 - f) Tender Fees of Rs. 500/- in the form of DD in case tender papers down loaded from the Vidyalaya website.
 - g) Nationalized Bank Account No. of the Firm with copy of the Bank Pass Book.
 - h) Sample attached/ not attached.
 - i) Copy of PAN Card in the name of the firm.
 - j) GST Certificate Xerox copy.

Occupation: -

with the tender.

k) Copy of the Food License (License under Food Safety and Standard Act, 2006) issued by Government of Assam. (Only for dry ration items)

PRINCIPAL

IMPORTANT NOTE

Terms and conditions are mentioned from SL No.3 to 22, if accepted, then signed by the tenderer with two witnesses and the same is to be submitted with the quoted rate list.

AII	tne	above	conditions	are	accepted	by	me/us.						
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									Address				
C+ a+	ion							(With	sea	l of	the	firm)	
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Date	:												
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