JAWAHAR NAVODAYA VIDYALAYA, MUDIPU, D.K.DISTRICT-574 153 YEAR - 2020-21 Phone: 08255261300

TENDER NOTIFICATION-2020-21

Date: 15.02.2021

Sealed Tenders are invited from the Licensed Contractor/Agency for executing the following works at the campus of Jawahar Navodaya Vidyalaya(JNV), Mudipu, Dakshina Kannada District for the year-2020-21.

SNo	Particulars	Estimated	EMD	Cost of	Time for
		amount for		Tender	work
		the work		form	completion
1	Works related to	4.00 lakh	10000	500	15days
	Laying PVC Pipes in				
	drainage/Sanitary Line				
2	Providing RCC Slab	0.80	2000	300	10 days
	for Water Tank Top				,

NB: Estimated amount may increase or decrease.

Tender forms can be obtained from the office on all working days from 16.02.2021 to 27.02.201 upto 4.00 p m OR Tender form can be downloaded from https://navodaya.gov.in/ nvs/nvs-school/Dakshinakannada/en/home/

Cost of downloaded tender form should be paid to "The Principal, JNV, Mudipu" at Canara Bank, Ammembala Branch, Mudipu, SB A/c No.0771101013665: IFSC: CNRB0000771. Supporting document to the effect of the payment should be attached with the tender.

Last date for submitting filled tender to JNV, Mudipu is : 01.03.2021 upto 1.00 p m

Opening of the Tender at JNV, Mudipu is on : 02.03.2021 at 11.00 a m

Contact: Phone: 08255261300

Terms and Conditions are given below:-

<u>JAWAHAR NAVODAYA VIDYALAYA, MUDIPU, D.K.DISTRICT-574 153</u> <u>YEAR - 2020-21</u> **Phone: 08255261300**

TERMS AND CONDITIONS OF TENDER FOR THE WORKS OF LAYING PVC PIPES IN DRAINAGE/SANITARY LINE/PROVIDING RCC SLAB FOR WATER TANK TOP

- 1. Sealed tenders are invited from Licensed Class-3 and above Contractor/Agency concerned for executing the above mentioned works at the campus of Jawahar Navodaya Vidyalaya(JNV), Mudipu, Dakshina Kannada District for the year-2020-21.
- 2. Cost of the Tender form and EMD is as shown in the above statement.
- 3. Tender should be submitted to the PRINCIPAL, JAWAHAR NAVODAYA VIDYALAYA, MUDIPU, D.K.DISTRICT under sealed strong cover marked as: "Tender for the work of _____(Work Name to be written)" With From & To address
- 4. Tender shall be submitted according to the terms and conditions specified in SI.No 01 to 36. unless specified otherwise in the tender, it shall be construed that the terms and conditions stipulated hereunder have been agreed to.
- 5. The Contractor/Agency should have the License (Class-3 and above) for executing the works issued by the State/Central Govt and should have prior experiences in successful execution of the works (Civil) for which tender is submitted.

The **TENDER** should contains the following documents:-

- a) Duly completed Tender Rate Schedule.
- D) EMD of **Rs.** ______ by Demand Draft drawn in favour of the PRINCIPAL, JAWAHAR NAVODAYA VIDYALAYA, MUDIPU, D.K. DISTRICT payable at CANARA BANK, AMMEMBAL, which shall be adjusted against the Security Deposit if the tender is accepted, otherwise will be refunded.
- c) Supporting document in regard to the payment of Tender form cost to the Vidyalaya
- d) Valid License of the Class-3 and above Contractor/Agency issued by the State/Central Govt Department
- e) GST Certificate
- f) Bank & Account Details
- g) PAN card
- h) Terms & Conditions of the Tender duly signed.
- i) Details of the Civil works executed for State/Central Govt. Departments for last 2 years.
- j) Certificate issued by the Department for satisfactory completion of the works(Civil) in last 2 years.
- k) Income Tax return filing documents for last 2 years
- I) GST Return filing documents
- 6. The amount quoted for the works should be exclusive of GST and inclusive of Transportation, Income Tax or any other taxes or imposition whatever liable in respect of the works. GST 12% shall be added with Final Bill.
- 7. Tender should be submitted only in the forms supplied from the Vidyalaya and the tender submitted in any other form shall summarily be rejected. **This terms and conditions should thoroughly read, signed and also be submitted along with the tender.**
- 8. There should not be any overwriting or corrections in the tender form. In case any figure is to be changed, the existing one should be scored out neatly and the revised figure is written above the scored out figure and the same should be attested with full signature of the party/Tenderer with date. In the absence of attested correction, the tender is liable to be rejected.

- 9. The rates quoted should be in figures as well as words. If there is any variation in the rate quoted in figures as well as words, the lower of the two will be accepted.
- 10. Incomplete tenders and without required EMD will be summarily rejected and no future correspondence in this regard will be entertained.
- 11. Tender will be considered for comparison if Vidyalaya receives minimum 3 valid tenders from different contractor. Lowest amount quoted tender will be considered. Purchase Advisory Committee of the Vidyalaya is the final authority to finalize the tenders.
- 12. On acceptance of the tender, it will become a contract and the contractor shall be bound to respect the terms and conditions of the tender. The person / persons whose tender(s) is / are accepted, hereafter called the contractor(s) and shall deposit an amount equal to 5%(including EMD) of the approved tender amount of the works to be carried out by Demand Draft drawn in favour of the PRINCIPAL, JAWAHAR NAVODAYA VIDYALAYA, MUDIPU, D.K. DISTRICT payable at CANARA BANK, AMMEMBAL as Security Deposit within 2 days from the date of receipt of intimation regarding the acceptance of the tender, failing which the contract will be cancelled and EMD forfeited.
- 13. If the contractor is not agreeing to remit the Security Deposit the reasons therefore should be specified with supporting documents and the undersigned reserves the right to accept or reject such requests.
- 14. The works specified shall be completed within 15/10 days from the date of issue of work order.
- 15. If the contractor fails to complete the works within the stipulated date, the undersigned shall be at his liberty to get completed the works through any other contractor/Agency and the difference of price, if any, shall be deducted from the EMD / Security Deposit 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.
- 16. If the contractor is not accepting the work order after the finalization of the tender his EMD will be forfeited without any further notice and his name will not be considered for further tenders in future.
- 17. The undersigned is at his liberty to cancel the entire contract with a notice in the event of irregularity noticed/negligence of the contractor and in that case his Security Deposit will be forfeited without further notice or correspondence.
- 18. The works should be completed with quality and as per the specification given in the tender schedule. Materials used for the works should be in conformity with the specification/brand and standard quality failing which tender will be cancelled and no payment will be made against the works completed at that stage and EMD & Security deposit will be forfeited.
- 19. Tenders submitted without the signature of the tenderer will not be accepted.
- 20. After completion of the works, the entire works will be inspected by the technical person engaged by the Vidyalaya. The payment will be made if the works are completed successfully and according to the specification given in the estimate. Payment shall not be made if the works completed are not according to the approved specification or have poor quality.
- 21. The amount quoted by the contractor shall hold good up to completion of the works successfully. Any change/amendment in the quoted amount, on account of any reason shall not be entertained.
- 22. The works contracts will be subject to Income Tax. IT will be deducted from the bill as per the rate prescribed by the Income Tax Department and will be credited to the Govt. account.
- 23. Tender that do not comply with the above conditions will be rejected.
- 24. No interest will be paid on EMD / Security Deposit.
- 25. Amount guoted should not be above the estimated amount.

- 26. Estimated amount may decrease or increase according the changes in quantity of the works according to fund availability.
- 27. Payment will be made within 10 days after completing the works and submitting the valid and authenticated bill based on the certification/recommendation of the Technical Committee engaged by the Vidyalaya. No advance payment shall be made to the contractor by the Vidyalaya. Vidyalaya shall not provide any materials/services to the contractor in completing the allotted works.
- 28. Dispute, if any will be at the jurisdiction of Mangalore, Dakshina Kannada District only.
- 29. Vidyalaya shall not be held responsible for any incidents/mishap at the work site and shall not be held responsible for any compensation to workers or any staff entrusted by the Contractor/Agency. It will be sole responsibility of the Contractor/Agency.
- 30. Any damage to Vidyalaya property by the workers/any staff entrusted by the Contractor/Agency shall be compensated by the Contractor/Agency as decided by the Vidyalaya.
- 31. The workers/staff entrusted by the Contractor/Agency shall strictly follow the Rules & Regulations of the JNV which is a residential Co-educational Institution.
- 32. Tender forms can be obtained from the office on all working days from 16.02.2021 to 27.02.2021 upto 4.00 p m on payment basis OR Tender form can be downloaded from https://navodaya.gov.in/ nvs/nvs-school/Dakshinakannada/en/home/
- 33. Cost of downloaded tender form should be paid to "The Principal, JNV, Mudipu" at Canara Bank, Ammembala Branch, Mudipu, SB A/c No.0771101013665: IFSC: CNRB0000771. Supporting document to the effect of the payment should be attached with the tender.
- 34. Last date for submitting filled tender to JNV, Mudipu is : 01.03.2021 upto 1.00 p m
- 35. Opening of the Tender at JNV, Mudipu is on : 02.03.201 at 11.00 a m

Date: PRINCIPAL, JNV, D.K.DISTRICT (Seal)

Read and understood the terms and conditions and accepted all the conditions mentioned above.

Signature of the tenderer : with date.

Name : Address of the Contractor/Agency

Contact: Phone: 08255261300

Phone (Land)No. Mobile:

(Seal)

Date: