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जवाहर नवोदय विद्यालय  
(मानव संसाधन विकास निकाय)  
भारत सरकार, शिक्षा विभाग)  
फुडोंग, जिला : उत्तर सिक्किम  
पिन - 737119  
( सिक्किम )



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Jawahar Navodaya Vidyalaya  
( Ministry of Human Resource Development  
Govt. of India, Deptt. of Education )  
P H O D O N G  
Dist. : NORTH SIKKIM  
Pin - 737119  
( SIKKIM )

Ref No.1-4/JNVNS/2015-16/Admn/

Date.-----

TO \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Subject: - Tender for \_\_\_\_\_

01. As per News Paper Advertisement Published on behalf of the Navodaya Vidyalaya Samiti in Sikkim Express on 21/01/2016 Sealed Tenders are invited for the immediate supply of \_\_\_\_\_ to JNV-Phodong, North Sikkim (Sikkim)(Before F.Y.2016-17 on 1<sup>st</sup> may 2016 to 30<sup>th</sup> April2017 ) - Up to 12.00 Hrs on 01 /05/2016.
02. Tender should be sent to the Principal, JNV Phodong North Sikkim under sealed strong cover marked as "TENDER FOR THE SUPPLY OF \_\_\_\_\_" And not by name. The tender will be opened in the office of the Principal, JNV-Phodong, North Sikkim at 14.00 Hrus on 02/05/2016 in the presence of the Vidyalaya PAC Board & Bidders.
03. The tender shall be submitted according to the terms and conditions specified herein the following paragraph unless specified otherwise in the tender, it shall be construed that the terms and condition stipulated hereunder have been agreed upon by you.
04. The Tender form should be submitted along with Rs. \_\_\_\_\_ (Rupess \_\_\_\_\_) BY SBI Demand draft drawn in favour of Principal JNV Phodong, North Sikkim Payable at SBI Phodong towards EMD. No other mode of payment will be entertained other than Demand Draft from SBI of any branch. .
05. The rates should be inclusive of freight excise duty, VAT, and all other taxes, or imposition whatever liable in respect of the supplies.
06. The Bidder should hold the following documents updated-
  - a) Valid Trade License. (Self only, 2<sup>nd</sup> party's name will not be entertained)
  - b) Income tax and Sale Tax Clearance Certificate from the competent authority should be enclosed along with sealed tender quotation.
07. There should not be any over writing or correction in the tender, if any figure is to be amended, it should be neatly scored out and figured next and the same attested with full signature and date. In the absence of attested correction, the tender is liable to be rejected.
08. The rate quoted should be in figure as well as in words if it differs, the lowest of the rate will be accepted.
09. Quotations incomplete and without the required EMD will be summarily be rejected and no future correspondence in this regard will be entertained.
10. The undersigned does not bind himself to accept the entire bid as a whole (other than the lowest ones and reserves the right to accept the tender either in whole; or in part. i.e. with respect to all the articles mentioned in the attached statement or as he may decide. The PAC is the final authority to finalize the quotation.
11. On acceptance of the tender, it will become binding on the part of the bidder to make the supply as per terms and conditions. . The person/ persons, whose tender is accepted here after called the

contractor, shall deposit an amount Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only)

By Demand Draft in favour of the Principal JNV Phodong, North Sikkim payable at SBI Phodong as security deposit. In the event of acceptance of intimation regarding the acceptance, he has to remit security deposit, failing which the contract will be cancelled and his EMD will be forfeited.

12. If the contractor fails to supply the articles within the stipulated date, the undersigned shall be at his 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 and in case any amount in excess of the security deposit is paid by undersigned, the contractor shall be liable to pay this amount.
13. If the contractor is not accepting the work order /supply order after the finalization of the quotation EMD will be forfeited without any further notice and his name will not be considered for future quotations.
15. The items should be supplied in the Vidyalaya at the cost of the supplier.
16. The undersigned is at his liberty to cancel the entire contract with a notice in the event of irregular supply of items and in that case his security deposit will be forfeited without any further correspondence.
17. The item /items should be of good quality available in the open market.
18. Quotation should be submitted in the prescribed form given by the Vidyalaya and the duly signed, terms and conditions should also be submitted along with quotation.
19. Unsigned quotation will not be accepted.
20. In the event of acceptance of the tender and placing of the order for purchase the article ordered for would be subjected to inspection by the undersigned or his representative and are liable to be rejected if the articles supplied are not according to approved specification or do not confirm to the specification prescribed or if it is of poor quality.
21. The amount of the security deposit shall be retained by the Vidyalaya till six months after supply of the articles as a safe guard against any defect appearing in the articles supplied within this period.
24. Tenders which do not fulfill the above terms and conditions are liable to be rejected.

25 Sample is a Must for All the Items without which the Bid will not be Opened at all.

26. TDS/VAT wherever Applicable will be deducted by the JNV and remitted to Tax Dept. by itself. All Rates for Door Delivery Only.

ACCEPTED ALL CONDITIONS

D.D. No.....Amount ..... Date.....

Signature of Tenderer:- \_\_\_\_\_

E.Kabaleeswaran

Date: \_\_\_\_\_

Vice Principal & Principal I/C

Name and Address:

Seal

**JAWAHAR NAVODAYA VIDYALAYA SHELAPTHNAG (PHODONG) NORTH SIKKIM**

Sl.No	Name of Items	Total accepted Amount	Earnest Money Deposit 5%	Earnest Money 10%
1	Dry Ration	3000000.00	100000.00	200000.00
2	Green Vegetable	1500000.00	50000.00	100000.00
3	Uniform items	700000.00	20000.00	30000.00
4	Furniture Items	100000.00	5000.00	10000.00
5	Bedding Items	200000.00	5000.00	10000.00
6	Lab Equipment	200000.00	5000.00	10000.00
7	Stationary & Office Stationary	600000.00	30000.00	60000.00
8	Sports Equipment	80000.00	2000.00	5000.00
9	Non-vegetable Items	500000.00	20000.00	30000.00

**PRINCIPAL**