

33	Eraser	Camel	1 No	
34	Drawing Book	Good quality	1 No	
35	Paper Clip-Jemsclip	Bell	1 packet	
36	Paper Pin-alpin	Bell	1 packet	
37	Pencil Carbon	Kores	1 No	
38	Stapler	MAX-10	1 No	
39	Stapler Pin	MAX-10	1 packet	
40	Sealing wax	Good quality	1 No	
41	Sketch pen Black/Blue	Kores	1 No	
42	Ruled Register - 1 q	Good quality	1 No	
43	Ruled Register - 2 q	Good quality	1 No	
44	Ruled Register - 3 q	Good quality	1 No	
45	Ruled Register - 4 q	Good quality	1 No	
46	Ruled Register - 5 q	Good quality	1 No	
47	Torch Cell Small (Pen Torch)	Kores	1 ream	
48	Twine (Exmn)	Good quality	1 No	
49	Hard Board	Good quality	1 No	
50	Guilt Paper	Good quality	1 roll	
51	Packing Tape (Brown colour) 1"	Good quality	1 roll	
52	Packing Tape (Brown colour) 1/2"	Good quality	1 roll	
53	Packing Tape (Brown Colour 2 "	Good quality	1 roll	
54	Cello Tape 1 "	Good quality	1 pkt	
55	Printing paper B4	Ordinary	One ream	
56	Printing paper B4		One ream	
57	Glue Stick	Kores	One	
58	Drawing pin	Camel	One Pkt	
59	Single Punch	Kangaru	One No	
60	Stick file	Good quality	One No	
61	Brown paper	Plastic coated	One No	

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I have read and understood the terms and conditions of the Tender and I agreed to abide by all terms conditions of the tender as stipulated.

Signature
 Name :

Address of firm

(Seal)

Place :
Date :

JAWAHAR NAVODAYA VIDYALAYA, MANNADISALA PO, VECHOOCHIRA,
PATHANAMTHITTA DIST.

APPLICATION FOR TENDER 2018-19

The Principal
Mannadisala Post
Vechuchira
Pathanamthitta.

Sub: Submission of tender for the year 2018-19-reg.

Ref: Tender Notification publish in Mathrubhumi Daily on 10.05.2018.

Sir,

In pursuance to your tender notification published in Mathrubhumi Daily on: 10.05.2018, we/I am wish to submit this application to participate in the tender formality for _____ (please mention the item).

PARTICULARS OF APPLICANT:

1. Name of the Tenderer :
2. Name of the Firm :
3. Registration No. & date of Firm with expiry date :
4. CGST, SGSTReg.No
5. Income Tax PAN No. :
6. Full Postal Address :

7. Telephone No. & Mobile No. :
8. Bank Account No. :
9. Name & Address of the Bank Transaction :

Please find enclosed herewith DD Bearing No. _____, dated _____ for Rs. _____ (Rupees _____ only) drawn in favour of Principal, JNV-Pathanamthitta, payable at SBI Vechuchira towards EMD.

The rates quoted in the tender forms are inclusive of GST, other taxes, packing and freight charges etc. I/We abide by the terms and condition set forth in the tender forms and will ensure to supply as per the sample/specification.

Yours faithfully

Sign of Applicant :

With Seal :

Place:

Date:

**JAWAHAR NAVODAYA VIDYALAYA VECHOOCHIRA,
PATHANAMTHITTA, KERALA-686 511.**

No.1-3/JNVP/Admn/18-19/

Dated : 09.05.2018

TENDER NOTICE No : 02/17-18

Sealed tenders are invited from reputed firms for supply of under mentioned items/providing services to this vidyalaya during the year 2018-19. Tender documents can be obtained from the Vidyalaya office up to 10.05.2018 on payment of Rs.50/-

Group No	Items/work	Earnest money	Security deposit
01	Supply of Office/Students stationery	1,000/-	2,000.00
02	Supply of Electrical Items	1,000/-	2,000.00
03	Record Books and Exam papers	1,000/-	2,000.00
04	Bedsheet, Pillow cover & Bath towel	1,000/-	3,000.00
05	Hair Cutting	500/-	500.00

Tender can be submitted to vidyalaya office at Mannadisala.P.O, Vechuchira up to 21.05.2018 (4 PM). The sealed Tenders will be opened in the presence of tenders on 22.05.2018 11 AM in the Vidyalaya Office.

Earnest money deposit should be in the form of **Demand draft drawn in favour of Principal, JNV Vechoochira and Payable at SBI Vechoochira.** Cheque or cash hold letter will not be accepted. Each tender cover should super scribe as “**Tender for**”

Successful bidder have to deposit the Security Deposit immediately to the undersigned though DD Payable at SBI Vechoochira.

The Tenderer should produce sample of items, wherever brand is not specified, for inspection of Purchase Advisory Committee.

PRINCIPAL

Copy to:-

- (1) The District Collector and chairman, VMC, Pathanamthitta,
- (2) All PAC members (by name)
- (3) Notice Board
- (4) Spare copies for issue to the quotationers along with the tender schedule.

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JAWAHAR NAVODAYA VIDYALAYA, MANNADISALA PO,
VECHOOCHIRA PATHANAMTHITTA DIST

TERMS AND CONDITIONS OF THE TENDER 2018-19

1. Quotations should be submitted under strong sealed cover marked "TENDER FOR THE SUPPLY OF....."
2. The tenders will be accepted only from reputed registered firms dealing in the particular class of goods and not from general order suppliers or commission agents who do not store the article for sale or act purely as inter-mediators.
3. The rates to be quoted for supplying the items in the Vidyalaya premises at Mannadisala PO, Vechuchira, Pathanamthitta Dist.
4. The Income Tax clearance certificate of the firm/person should be attached with the tender for supplying items beyond Rs.50,000/-.
5. Service Taxes as per the Government Rate will be deducted at source for any services provided by the contractor.
6. The tender should be submitted in the prescribed format only. Correction if any in the tender should invariably be attested by tenderer with full signature and seal of the firm and date, failing which the tender will be rejected.
7. The rates should be F.O.R to Vidyalaya at Mannadisala P.O, Vechuchira, Pathanamthitta Dist. and should include CGST, SGST, freight charges, any other taxes rates or imposition whatever liable in respect of the supplies. The Vidyalaya shall not be liable to pay any tax, freight charges etc., which has not been expressly stipulated in the tender in the event of acceptance of the tender.
8. There should not be any overwriting or corrections in the tender. If figure is to be amended, it should be neatly scored out and the revised figure written above and the same should be attested with full signature and seal of the firm with date. In the absence of attested signature, the tender is liable to be rejected.
9. The undersigned does not 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 articles mentioned in the attached statement or in respect of any one or more than one articles specified in the attached statement as he may decide.
10. On acceptance of the tender it will become a contract and shall be bound by the terms and conditions of the tender.
11. The tender should include a DD drawn in favour of Principal JNV-Pathanamthitta, payable at SBI Vechuchira for the amount mentioned in

the tender notification towards EMD, failing which the tender will be rejected.

12. The person/firm, whose tender has been accepted hereinafter called the contractor, shall deposit an amount equal to **10%** of the contract, mentioned in the tender notification, towards security deposit immediately on intimation from the Principal, JNV-Pathanamthittas. The amount of Security Deposit will be retained by the Vidyalaya for a period of six month after the supply as a safeguard against any defect appearing in the article supplied by the firm. The Security Deposit will be forfeited in the event of failure to comply with the contract.
13. If the contractor fails to supply the article within the time stipulated in the letter of acceptance, the undersigned, shall be at liberty to purchase the article from the market or get the rest of the contract completed by any other person or firm and the difference of prices, if any, shall be deducted from the Security Deposit, the contractor shall be liable to pay the same.
14. The items and the quantity shall vary according to requirement. The contractor shall have to supply the required item to the Vidyalaya in the rate quoted by him for the particular item for the entire period of contract.
15. Prior to acceptance of the tender, the undersigned reserves the right to call the samples or demonstration and the contractors shall be liable to supply the samples or give the demonstration at his own expenses. Principal, JNV-Pathanamthitta reserve the right to buy or reject sample items in the accepted rate. However samples of Grocery items Uniform cloth, T-Shirt, Track Suit are to be submitted along with tender for verification of PAC.
16. In the event of acceptance of the tender and placing the order for the 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 articles supplied are not according to approved samples or do not confirm to the specifications prescribed. The contractor in such cases shall have to take the items back and supply fresh one of acceptable quality.
17. The rate quoted by the contractor shall hold good up to 30.04.2019. No request for increase in the rate of items during the period of execution of the contract will be accepted, at any circumstances.
18. Along with the supply of items the contractor has to furnish the bill/invoice (which will be containing the CGST/SGST registration Nos) for necessary payment from the funds of Jawahar Navodaya Vidyalaya, Pathanamthitta District.

19. Payment will be made through Public Financial Management System (PFMS) only
20. These terms and conditions of tenders are to be signed by the contractor and submitted along with tender documents.
21. The under signed reserve the right of accepting tendered items through donors/Gift from well wishers, at any time during the currency of this contract.
22. Tenders which do not comply with the above conditions are liable to be rejected.
23. No advance payment shall be made. Payment will be made only on successful completion of the supply and receipt of the bill.
24. No conditional tenders will be accepted.
25. The rate for the brand, if it is mentioned in the tender to be quoted, tenderer should not mention their own brand or any other quality.

Principal.

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I have read and understood the terms and conditions of the Tender and I agreed to abide by all terms conditions of the tender as stipulated.

Name & Address of

the tenderer

.....

.....

Place :

Date :

WITNESSES:-

1. Signature:
Name & Address:

2. Signature:
Name & Address: