



9. The rates quoted by the contractor shall hold good up to **30.04.2019** and no amendment in the rate expected increase in the rate of sales tax during the period of execution of the contract will be accepted under any circumstances and it is binding on the part of the contractor to supply the items as per the rates approved by PAC till the closure of the contract period.
10. The committee does not bind itself to accept the lowest quotations and reserves the right to accept the quotations in a whole or part i.e. with respect to all the articles mentioned in the attached statement or in respect of any one or more than one article specified in the attached statement as it may decide. However, a firm getting maximum number of items on the basis of the lowest rate and on good quality will be negotiated to supply the remaining items at the lowest rate of the next tenderer.
11. The attention of the tenderers are also invited to the fact that just for the sake of obtaining the tender if any tenderer quoted inferior / lowest rates and on the opinion of the PAC, if the rates quoted are not genuine and is below the reasonable rate, their candidature will be totally rejected without assigning any reasons and no correspondence will be entertained by this office in this regard.
12. Prior to acceptance of the quotation it is mandatory on the part of the firm to produce the sample of article as per the specifications (As far grocery items are concerned, 200 grams pack for each items) to be supplied before the Committee at the time of opening the tenders without fail, failing which the tender will be rejected).
13. In the event of acceptance of the quotation and placing of the order for purchase of the articles ordered for would be subjected to an inspection by the undersigned or his representatives and are liable to be rejected if the article supplied are not according to approved samples or do not confirm to the specifications prescribed.
14. Any deviation from terms and conditions / samples / any refusal / unethical practices the undersigned empowered to cancel the tender and recall the fresh tenders and the EMD will be forfeited and the firm will be blacklisted.
15. The tender application form should be submitted along with the money amounting Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) in the form of **Demand Draft drawn in favour of the Principal, Jawahar Navodaya Vidyalaya, Palair payable at SBI Nayakangudem (8504) only.** Tender forms submitted without EMD will be invalid. **Cash / Cheque will not be accepted.**
16. These instructions to tenderers are to be signed by the contractors and returned with the tender under whose name the firm registered.
17. Quotations which don't comply with the above conditions are liable to be rejected without assigning reasons and no correspondence will be entertained in this regard.
18. On acceptance of the Tender it will become a contract and shall be bound by the terms and conditions of the quotation.
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. Security Deposit at 10 % \_\_\_\_\_.
20. The successful tenderer has to make agreement on Rs.100/- non-judicial bond paper.
21. The undersigned has empowered to cancel/ recall the tenders fully / partially.
22. If the contractor fails to supply the articles within the stipulated date, time and in quality as per the supply order, the undersigned reserves every right to purchase the articles from the open market or get the rest of the contract completed from person or firm and the difference of price if any, shall be deducted from the earnest money / security deposit and in any case any amount in excess of the security money deposit the contractor shall be liable to pay the amount.
23. The undersigned is fully empowered to procure the articles listed in the tender schedule in full or part from the **Government online website i.e. Government e-marketing (Gem)**, which are available.
24. The payment will be released subject to availability of funds only.

**Encl: List of Articles**

**PRINCIPAL**

Page 2 of 5

**CERTIFICATE OF ACCEPTANCE**

I / We certified that the terms & conditions stated above from Para (1) to Para (24) are fully understood and accepted by me / us.

Station : Full Signature \_\_\_\_\_

Date Name \_\_\_\_\_

Address of the Firm with seal \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Witness 1:**

Name : \_\_\_\_\_

Sign . \_\_\_\_\_

Address : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Witness 2:**

Name : \_\_\_\_\_

Sign . \_\_\_\_\_

Address : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**TENDER SCHEDULE FOR PURCHASE OF SCHOOL BAG FOR THE YEAR 2018-18**

Sl.No.	Name of the Item	Quantity	Rate quoted inclusive of all taxes and to be delivered at the Vidyalaya premises
01	<b>Rectangle School Bag</b> – Free size – Chrome plated pullers, with zip, Matter partition lining with printing of school monogram	Each	Rs.

Demand Draft No:\_\_\_\_\_ dt.\_\_\_\_\_ for Rs.1000/- is enclosed towards Earnest Money & Security Deposit.

**Terms & Conditions :-**

1. The items should be delivered at the Vidyalaya on free of cost.
2. Bill should be sent along with the delivery.
3. Income tax will be deducted as per rules, in the absence of IT clearance certificate.
4. Please enclose C.T, S.T & I.T certificates along with the tender schedule.
5. Successful tenderers EMD will be returned after the completion of financial year i.e. after 30.04.2019.

**The above mentioned terms and conditions are accepted by me.**

**Signature of the tenderer with seal**

1. Name & address of the Patry/Firm : \_\_\_\_\_
2. Registration No. of the Firm : \_\_\_\_\_ Valid up to \_\_\_\_\_
3. Earnest Money Deposited Rs. \_\_\_\_\_ Bank Draft No. \_\_\_\_\_ Date \_\_\_\_\_
4. Money receipts No. and date \_\_\_\_\_
5. PAN No. \_\_\_\_\_
6. Mobile No. / Whats App No. \_\_\_\_\_
6. E-Mail Address: \_\_\_\_\_

**JAWAHAR NAVODAYA VIDYALAYA PALAIR, KHAMMAM DIST.**

**TECHNICAL BID INFORMATION**

FIRM NAME \_\_\_\_\_

Rates for supply of \_\_\_\_\_

S.No	Details of Items( as per list enclosed)	Submitted	Not submitted
01	Demand Draft vide DD No _____ dt _____ for Rs. _____ (Rupees _____ _____ only) infavour of <b><u>PRINCIPAL, JAWAHAR NAVODAYA VIDYALAYA, PALAIR</u></b> payable at <b><u>SBI, Nayakangudem (8504)</u></b> towards Earnest Money Deposit.		
02	Indication of Sales Tax and Reg. No. / VAT registration certificate with TIN number should be produced as proof of a firm having registered its name with the Sales Tax Authorities.		
03	VAT clearance certificate		
04	Clearance of Income Tax and Sales Tax Certificates should be produced at the time of submission of Sealed Tenders to the office.		
05	PAN card		
06	Samples as desired in the tender schedule.		
07	Exemption certificate from the competent authority for the exemption of Earnest Money Deposit (in case of Govt. firms only)		

Station : Full Signature \_\_\_\_\_

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

Address of the Firm with seal \_\_\_\_\_

\_\_\_\_\_