

Terms and Condition for the supplier

1. Jawahar Navodaya Vidyalaya, Trapaj Dist Bhavnagar invites Tender from the Registered and reputed firms/ service provider for the supply of the articles only from the firms / merchants who are registered or authorized distributors/ wholesalers for the supply of those goods/services/machines and are actually involved /carrying in the businesses shown in the attached statement. Bidders are invited by the undersigned, up to **31/01/2022, 04:00 PM**. All details of the tender should be uploaded on web site www.jnvbhavnagar.gov.in on payment of Rupees as mentioned the Tender notice through banker Cheque/Demand Draft. The tender will be opened in **JAWAHAR NAVODAYA VIDYALAYA DIST-BHAVNAGAR** on **01/02/2022, 11:30 am** in presence of the PAC. Intended tenderer / parties/ representative may attend and participate in the process.
2. The rates should be F.O.R. to JNV and should include excise duty, GST, freight charges and other as State Govt. & Central Govt. act., whatsoever liable in respect of the supplies and charges will be applicable.
3. The undersigned does not bind himself to accept the lowest bid and reserves the right to accept the bid in whole or in part i.e. with respect to all articles mentioned in the attached statement or in respect of any one or more articles specified in the attached statement as may deem fit.
4. The tenderer shall pay an Earnest Money deposit as specified in the Tender Notice through Demand Draft.The Earnest Money will be adjusted towards Security Deposit which will be retained by the Vidyalaya for a period of six months from the date of completion of supplies as a safeguard against any defect or repairing in the articles supplied within this agreement.
5. Tenders which do not comply with the above conditions are liable to be rejected.
6. On acceptance of the tender will become a contract and shall be bound by the terms and conditions of the NVS rules.
7. In the event of acceptance of the tender and placing of the order for purchase, the articles ordered for, would be subjected to an inspection by the undersigned or his representative and are liable be rejected if the articles supplied are not according to approved samples or do not conform to the prescribed specifications provided during tender.
8. If the contractor fails to supply the articles within stipulated time after receipt of supply order by the undersigned JNV is at liberty to purchase the articles from the open market, get the rest of contract completed by any other person or firm and the difference of price if any shall be deducted from the Security Deposit or outstanding bills and in case any amount in excess of the Security Deposit is paid by the undersigned the contractor is liable to pay this amount also.
9. The quantity of the articles indicated in the attached statement may be increased or decreased at the desecration of the undersigned without assigning any reason.
10. The samples must be provided for each item along with the tender. Sample for applicable items should be at least to provide.
11. **The rates quoted by the contractor shall hold good up to 31/03/2022.**

12. Copy of GST Registration Certificate
Firm/ Shop Registration Certificate.
Income Tax Return Certificate of last year.
Food Licence Registration certificate.(If applicable)
PAN card and Copy of P.T. registration certificate are to be submitted in support of technical bid.
13. The supply of bulk items like M & R items should be sent accompanied by delivery challan/ Bill with tenderer personally or his representative to reach the Vidyalaya in the day time only before 04 pm to 06 pm any supply in night will not be accepted. It is the responsibility of the tenderer to satisfy the verification committee on correct quality and quantity of the items supplied as per with samples supplied
14. Only the supplier is responsible for the quality and quantity of the products. On the M&R items periodical checking of the quality of the products will be done by the undersigned through the reputed Labs and the cost for the checking will be deducted from their bills. Moreover the quality of food articles should be certified in the bills.
15. The purchase advisory committee, reserve the right to accept or reject any or all tender without assigning any reason thereof.
16. The undersigned reserves the right to negotiate the rates after opening of tenders if necessary on par with market rates initially to maintain the same rate for the period of contract.
17. A sample of all items must be sent at the time of opening the tender. Tenders which are not accompanied by samples will be rejected. On the packing of samples, please write on lable with all descriptions as follows.
 - 1) Name of item, 2) Brand 3) Serial No. in the Tender Form, 4) Signature of suppliers, 5) Rubber stamps of firm 6. List of sample items (Serial No. wise)
18. The items should be supplied as per specifications mentioned in the tender, such as, the brand, the quantity; date of manufacture and also be supplied in one lot. Partial supply of the items will not be entertained. The brand other than the Brand specified in the tender form will not be accepted.
19. Payments towards the supply of items will be made preferably within 15 days from the date of supply by PFMS/RTGS/NEFT only, against the name of the firm subject to the availability of fund. No interest will be paid towards delayed payment if any.

20. No rates will be accepted over and above the MRP. Hence the tenderer may ensure that the rates quoted are below MRP and maximum discount is offered on MRP.
21. Subject to the Bhavnagar District jurisdiction only.

[Shri.S.V.Bobhate]

All the above terms and conditions are accepted by me.

Signature : _____

Name of Firm : _____

Seal of the firm _____

Full Correspondence address with pin code

Mob Number : _____

Email id : _____

Place :

Date : / / 2022

Witness

1. Name : _____

Address : _____

Occupation : _____

Witness

2. Name : _____

Address : _____

Occupation : _____

UNDERTAKING

- i. I /We undertake to abide by the terms & conditions of the tender notice along with Annexure.
- ii. I/ We undertake to make the entire supply as per delivery schedule of tender notice.
- iii. In the event of tender being accepted, we agree to furnish balance Security Deposit of Rs..... within 05 (Five) days of dispatch of acceptance of the tender /offer.
- iv. The proposed rates are valid up to 31/03/2022 from the date of opening of financial bid.
- v. I/We am/are not black listed or debarred from tendering /supplying in any state or Central Govt. Department /Agency/undertaking.

List of enclosures :

- 1. _____.
- 2. _____.
- 3. _____.
- 4. _____.
- 5. _____.
- 6. _____.
- 7. _____.
- 8. _____.
- 9. _____.
- 10. _____.

Signature of the tenderer _____

Name : _____

Postal Address: _____

Phone No.: _____ Mobile No. _____

(Firm Seal)

Bank Account Details :

Name of Bank: _____

Account Number _____

IFSC Code : _____ Branch Name _____