

जवाहर नवोदय विद्यालय चेंन्नितला आलप्पुषा

JAWAHAR NAVODAYA VIDYALAYA, CHENNITHALA, ALLEPPEY

TENDER FOR THE SUPPLY OF í TOILET ITEMSí ..

निविदा नोटिस नं:/TENDER NOTICE NO:01/2017-18

SL NO:

TERMS & CONDITIONS OF THE TENDER

1. Sealed tenders for the supply of TOILET ITEMS shown in the attached list are invited by the undersigned on behalf of the Jawahar Navodaya Vidyalaya, Chennithala District, up to 12.00 hours on 17.04.2017
2. Tenders should be sent under strong sealed cover marked as ò-quotation for the supply of TOILET ITEMS

The tenders shall be submitted according to the terms and conditions specified in paragraphs 4 to 15. Unless specified otherwise in the tender. It shall be construed that the terms and conditions stipulated hereunder have been agreed to.

3. The rates should include excise duty, sales tax, Income tax any other taxes, or imposition whatever liable in respect of the supplies.
4. There should not be any over ó writing or corrections in the tender. If a figure is to be amended, it should be neatly scored out, the revised figure written above and the same attested with full signature and date. In the absence of the attested signature the tender is liable to be rejected.
5. The undersigned does not bind himself to accept the lowest tender and reserves the right to accept the tender in whole or in part, i.e., with respect to all the articles mentioned in the attached statement or in respect of anyone or more than one article specified in the attached statement as they may decide.
6. On acceptance of the tender it will become a contract and the contractor shall be bound by the terms and condition of the tender.
7. The tenderer shall deposit an earnest money of **Rs 2,000/-** along with the tender in **DD drawn in favor of the Principal, JNV/Alleppey** which shall be refunded in the event of rejection of the tender. The earnest money will be forfeited in the event of failure to comply with contract. In the event of the tender being accepted, the earnest money will be adjusted towards security deposit which shall be payable at the rate mentioned below: **IF EMD IS NOT IN THE FIRM OF DD THE TENDER WILL BE REJECTED**

Security deposit at 10% of the total amount.

If the contractor is not agreeable to pay security deposit the reasons therefore should be specified and the undersigned reserves the right to accept or reject the request.

8. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance by the undersigned, the undersigned shall be at 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 the undersigned the contractor shall be liable to pay this amount.

9. The quantity of articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason.
10. Prior to acceptance of the tender, the undersigned reserves the right to call for samples or demonstration and the contractor shall be liable to supply the samples or give the demonstration free of cost.
11. 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 to be rejected if the articles supplied are not according to approved samples or do not conform to be specification prescribed.
12. The rates quoted by the contractor shall hold good up to 31.03.2018. No amendment in the rate during the period of execution of the contract, will be accepted.
13. The amount of security deposit shall be retained by the Vidyalyaya 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.
14. Tenders, which do not comply with the above conditions, are liable to be rejected.
15. These terms and conditions of tenders are to be signed by the contractor and returned with the tender.

Place: Chennithala.

Date:

PRINCIPAL

UNDERTAKING

ടെണ്ടർ ഫോറത്തോടുകൂടി തന്നിട്ടുള്ള നിബന്ധനകൾ കർശനമായി പാലിച്ചുകൊള്ളാമെന്നു സമ്മതിച്ചിരിക്കുന്നു. നിരതദ്രവ്യമായ ---- രൂപ ----- ഡിമാന്റിന്റെ ഡ്രാഫ്റ്റ് നമ്പർ ----- തീയതി ----- ആയി ഇതിനോടൊപ്പം തരുന്നു. (ഇ.എം.ഡ ചെക്കായിട്ടല്ല സമർപ്പിച്ചിരിക്കുന്നത് എന്ന് സമ്മതിക്കുന്നു.) എന്റെ ടെണ്ടർ സ്വീകരിക്കുന്ന പക്ഷം ---- രൂപ സെക്യൂരിറ്റിയായി അടയ്ക്കാൻ തയ്യാറാണെന്നും പ്രസ്താവിക്കുന്നു.

मैं ने निविदा के सभी नियम, शर्तें पढ लिया है । मैं निविदा के सभी नियमों और शर्तों का पालन करने पर सहमत है । ----- रुपये का बयाना मांग ड्राफ्ट (डी. डी) नं: -----दिनांक ----- के रूप में इसके साथ संलग्न है ।

I have read and understood the terms and conditions of the Tender and I agree to abide by all terms and conditions of the tender as stipulated. Earnest money for Rs. _____(Rupees _____)herewith by DD No._____ Dated: _____.

Place: Chennithala.

Date:

Signature:

Name & Address of the Contractor

.Witnesses:1. Name & Address:

Signature:-----

2. Name & Address:

Signature-----

JAWAHAR NAVODAYA VIDYALAYA, CHENNITHALA, ALAPPUZHA

QUOTATION FOR TOILET ITEMS FOR THE YEAR 2017-18

क्र. सं. / Sl.No	सामग्री Item	Brand Name	Unit	मूल्य /Rate	Remarks
1	BATHING SOAP	LUX BUTY	100 GM		
		VEP	100 GM		
		AEDA(ARYAVEP)	75 GM		
		AEDA(TURMERIC)	75 GM		
		AEDA (RAMACHAM)	75 GM		
		AEDA (SANDAL)	75 GM		
		SANTHOOR	100 GM		
2	WASHING SOAP	501	250 GM		
		SUNLIGHT	250 GM		
		Dr.WASH	250 GM		
3	TOOTH PASTE	KP NAMPOOTHIRI'S	80 GM GEL		
		KP NAMPOOTHIRI'S	100 GM HERBEL		
		KP NAMPOOTHIRI'S WHITE	100 GM		
		COLGATE	80 GM		
		CLOSE-UP	80 GM		
4	TOOTH BRUSH	COLGATE MEDIUM	1 NO		
		CLOSE UP CLASSIC	1 NO		
5	BLUE	UJALA	75 ml		
6	SHOE POLISH-WHITE	KIWI/CHERRY	120 ml		
7	SHOE POLISH - BLACK	KIWI/CHERRY	120 ml		
8	COCONUT HAIR OIL	PARACHUTE	100ML		
		PARACHUTE	200 ML		
		PARACHUTE	250 ML		
9	BLEACHING POWDER		1 KG		
10	FLOOR CLEANING LOTION	TEXMA	450 ML		
		SANIFRESH	450 ML		
		DOMEX	450 ML		
		HARPIC	450 ML		
		BLACK PHENOYL	450 ML		

NOTE:- I. Brand name of the items for which the rate is quoted be specified.

ii. TIN Registration certificate copy be attached to the rate quotation.

स्थान / Place

दिनांक /DATE

Signature :

Name & Address of quotationer: