

## **TERMS AND CONDITIONS**

1. Sealed tender for the supply of the articles shown in the attached statement are invited by the undersigned on behalf of Navodaya Vidyalaya Samiti, up to **04.00 P.M** Date:**22.06.2024**. The tender should be sent under strong sealed cover marked as “ **TENDER FOR THE SUPPLY OF TOILET ITEMS**” and not by the name. The date of opening of tender will be **on 24.06.2024 at 10.00 A.M.**
2. The tender should be submitted according to the terms and conditions specified in paragraphs 3 to 23, unless specified in otherwise in the Tender, it shall be construed that the terms and conditions stipulated hereunder have been agreed to.
3. The Rate should be F.O.R. Vidyalaya and should include excise Duty. SGST, CGST and any other taxes, or imposition whatever liable in respect of the supplies from the date of tender to the end of contract period. The Navodaya Vidyalaya Samiti shall not pay freight etc.
4. TDS on GST will be deducted as applicable
5. There should not be any overwriting, corrections in the Tender. If a figures is to be amended, it should be neatly scored out and then revised figure should be written above and the same should be attested with full signature and date. In the absence of the attested signature the tender is liable to be rejected.
6. The undersigned doesn't bind himself to accept the lowest tender and reserves the right to accept/reject the tender in whole or in part i.e., with respect to all the articles mentioned in the attached statement or in respect of any one or more than one articles specified in the attached statement as he/she may decide.
7. On acceptance of the tender it will become a contract and the contractor shall be bound by the terms and conditions of the tender and the provision of G.F.R.
8. The tenderer should submit his/her tender form along with Earnest money amounting **Rs.2000.00 (Rupees two thousand)** only in shape of online deposit to SB Account No.**30950185532** or in the form of Bank Draft In favour of the **Principal, Jawahar Navodaya Vidyalaya, Khurda payable at Khurda, Bazar Branch, IFSC Code: SBIN0012027** which will be refunded in the event of rejection of the tender. The earnest money will be forfeited in the event of failure to comply with the contract. In the event of the tender being accepted the earnest money will be adjusted towards security deposit which shall be at the rate of 10% of the total amount of the articles. If the contractor is not agreeable to pay security deposit the reasons thereof should be specified and the undersigned reserves the right to accept or reject the request.
9. If the contractor fails to supply the articles within the stipulated time, 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 excess amount, if any, shall be deducted from the security money deposit and incase any amount in excess of the security deposit is paid by the undersigned the contractor shall be liable to pay this amount.
10. The quantity of articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason.
11. Prior to acceptance of the tender, the undersigned reserves the right to call and verify the samples or demonstration and the contractor shall be liable to supply the sample or give the demonstration on free of cost.
12. The rate quoted by the contractor shall hold good up to **30<sup>th</sup> April 2025**. No amount amendment in the rate during the period of supplies will be accepted. For the branded item, if there would be some free gift schemes, marked on the packing, the same would be liable to be supplied with the articles on free of cost also and also shown in the bill.
13. In the event of acceptance of the tender and placing of the order for purchase, the articles ordered for would be subject to an inspection by the undersigned or his representatives and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specifications prescribed.
14. The contractor shall be required to fix a metal label on the furniture supplied by him giving his name and year of manufacture.

15. The Amount of Security Deposit shall be retained by the Samiti/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 the period.
16. In no case the payment will be made above maximum retail price (MRP).
17. Vidyalaya is not binding upon to place supply orders for all the listed items in the tender specifications. The supply orders will be placed to the approved parties as per the actual need of the institution during the valid period of tender and according to the budgetary provisions. The tenderer/party will not have any claim on this for non procurement of items if any out of the approved items.
18. Tender which do not comply with the above conditions are liable to be rejected.
19. The sealed tender should invariably contain-
  - a. Copy of GSTIN of concerned firm.
  - b. Earnest Money.
  - c. Lowest rate as well as term of supply if any.
  - d. Specification and printed catalogue and other concerned literature of the equipment to be supplied if any.
  - e. Signature of the authorized persons on all pages with date.
20. Terms and conditions of tender paper must be submitted with the sealed tender duly signed by the proprietor with seal in every page.
21. Copy of Money receipt of JNV, Khurda through which the tender bid purchased must be attached with the tender form. Firms who are downloading the tender form from the website have to deposit **Rs.200.00 (tender paper cost)** along with the prescribed EMD in shape of online deposit to SB Account No.**30950185532** or in the form of Bank Draft In favour of the **Principal, Jawahar Navodaya Vidyalaya, Khurda payable at Khurda, Bazar Branch, IFSC Code: SBIN0012027** at the time of deposit of tender bid.
22. **The samples for all the items are to be submitted along with the tender bid failing which the tender bid can be rejected. All samples must be subscribed with the Sample No, Rate, Name of the Firm etc.**
23. Committee will verify the samples as well as rates and decide the same according to requirement and budgetary provision of the Vidyalaya.
24. Disputes if any relating to tender matters are subject to the jurisdiction of Khurda only.



**PRINCIPAL  
JNV, GURUJANG, KHURDA, ODISHA**

**N.B:- This terms and condition paper must be deposited along with the tender documents duly signed by the proprietor of the firm in every pages.**

**The bids for supply of materials as detailed will be received up to 04.00 PM of 22.06.2024 by all means. (Soft copies of the tender bids sent through the mail are not acceptable. Only hard copy of the tender bid sealed intact are acceptable up to 04.00 PM submitted by person/post at the Vidyalaya office.) Bidders cannot claim for any postal delay.**

# **UNDERTAKING BY THE SUPPLIER.**

We M/S \_\_\_\_\_  
agree fully with the terms and conditions specified in Paragraph No: 3 to 24  
and enclose the rates of Items as per the list and specifications given by the  
Principal, Jawahar Navodaya Vidyalaya, Gurujang, District: Khurda, Odisha .

**Signature:** \_\_\_\_\_

**Name of the proprietor** \_\_\_\_\_

**Mobile Number:** \_\_\_\_\_

**Seal of the Firm with GST / CGST No:** \_\_\_\_\_

1.WITNESS;

Signature: \_\_\_\_\_

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

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

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

2.WITNESS;

Signature: \_\_\_\_\_

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

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

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

## **Bank Details for Refund of EMD**

<b>Name of the Firm/Person</b>	<b>Bank Account Number</b>	<b>Bank Name</b>	<b>IFSC Code</b>

**JAWAHAR NAVODAYA VIDYALAYA, GURUJANG, DIST : KHORDA (ODISHA)**

**Tender for Supply of Toilet Items for the Financial Year 2024-25**

Name & address of the party/firm: \_\_\_\_\_

Registration No. of the Firm: \_\_\_\_\_ Valid up to \_\_\_\_\_

Earnest Money Deposited Rs. \_\_\_\_\_ Online Transaction/DD No: \_\_\_\_\_,dt \_\_\_\_\_

Money receipt No: \_\_\_\_\_ and date of tender purchase: \_\_\_\_\_

Sl.No	Name of the Articles, Brand and specification	Specification	Discounted Rate on MRP (Per Pc) (Specification to be mentioned if necessary)
1	BATHING SOAP	Life Boy	%
		Lux	%
2	WASHING SOAP	Rin	%
		Surf Excel	%
3	TOOTH PASTE	Close up	%
		Colgate	%
4	TOOTH BRUSH	Ajay	%
5	DETERGENT LIQUID	Ujala Liquid.	%
6	HAIR OIL	Parachute- 100 ml	%
		Parachute- 1/2.ltr	%
		Parachute-1.ltr	%
7	TOILET ACID- AGNI	1 ltr.	%
8	BLEACHING POWDER- GOOD QUALITY	25 kg PKT	%
9	PHENYLE-BLACK (HORSE BRAND)	1.ltr	%
		5.ltr	%
		20.ltr	%
10	PHENYLE WHITE CENTED	1.ltr	%
		5.ltr	%
		20.ltr	%
11	PHENYLE CONCENTRATED	1.ltr	%
12	WASHING POWDER	Wheel-.5.kg	%
		Rin- 5.kg	%
		Tide-.5.kg	%
		Mr.White-.5.kg	%
13	Shoe Polish Black Cherry Kiwi	15 gm	%
		30 gm	%
14	White polish Cherry Kiwi	120 ml	%
			%
15	Sanitary Napkin for Girls Whisper	Small Big	%
	Sanitary Napkin for Girls	Small	%

SI.No	Name of the Articles, Brand and specification	Specification	Discounted Rate on MRP (Per Pc) (Specification to be mentioned if necessary)
	Stayfree	Big	
	Sanitary Napkin for Girls Comfy	Small Big	%
16	Harpic Toilet Cleaner	Per ltr	%
17	Tongue Cleaner-U Shape-Stainless steel-Plastic coated at both end	Per 100 pc	Rs.
18	Latrine Cleaning Brush with plastic handle	Per pc	Rs
19	Hand Wiper ( 6" to 8")	Per pc	Rs.
20	Long Handle SS Floor Wiper-24 inch	Per pc	Rs.
21	Long Handle Cleaning Floor Wiper-24 inch with cotton thread	Per pc	Rs.
22	Long Handle Mop ( Cotton thread)	Per pc	Rs.
23	Dusting Pan-Plastic/Fiber Big size	Per pc	Rs.

Total number of corrections:-  
Total number of ever writings:-

**Signature of the supplier**  
**Address:.....**  
**Seal.....**