

## 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:13.11.2024**. The tender should be sent under strong sealed cover marked as "**TENDER FOR PAINTING OF EXTERNAL AND INTERNAL WALLS**" and not by the name. The date of opening of tender will be on **14.11.2024 at 10.00 AM**.
2. The tender should be submitted according to the terms and conditions specified in paragraphs 3 to 21, 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 Under Section – 94 C @ 2% of Income Tax as applicable will be deducted and remitted to the Income Tax Department.
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.5000.00 (Rupees five 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 complete the assignment within the stipulated time, the undersigned shall be at liberty to get the work done from other sources 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 ensure the quality of work for demonstration and the contractor shall be liable to 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 contract will be accepted.
13. In the event of acceptance of the tender and placing of the work order for different buildings ordered for would be subject to an inspection by the undersigned or his representatives and claim is liable to be rejected if the quality of work is not according to approved samples.



14. 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 work done within the period.
15. Vidyalaya is not binding upon to place work orders for all the listed items in the tender specifications. The work 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 placement of work order if any out of the approved items.
16. Tender which do not comply with the above conditions are liable to be rejected.
17. The sealed tender should invariably contain-
  - a. Copy of GSTIN of concerned firm.
  - b. Earnest Money.
  - c. Lowest rate as well as term of work if any.
  - d. Signature of the authorized persons on all pages with date.
18. Terms and conditions of tender paper must be submitted with the sealed tender duly signed by the proprietor with seal in every page.
19. 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.
20. Committee will verify the quantity of work as well as rates and decide the same according to requirement and budgetary provision of the Vidyalaya. The bills will be released after verification and calculation of square feet wise.
21. Disputes if any relating to tender matters are subject to the jurisdiction of Khurda only.



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

## UNDERTAKING BY THE SUPPLIER.

We M/S \_\_\_\_\_  
agree fully with the terms and conditions specified in Paragraph No: 3  
to 21 and enclose the rates for painting works 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

Name of the Firm/Person	Bank Account Number	Bank Name	IFSC Code



**JAWAHAR NAVODAYA VIDYALAYA, GURUJANG, DIST: KHORDA (ODISHA)  
TENDER FOR PAINTING OF WALLS 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	Brief description of work (Labour Charge)	Quantity	Rate Quoted
01	Scabbing / removing of lime quote inside walls, wall putty two quotes, primer single quote .		
	(a) Final painting single quote	Per Sq.Feet	Rs
	(b) Final painting single quote	Per Sq.Feet	Rs
02	Exterior primer single quote .		
	(a) Final painting double quote of exterior paint.	Per Sq.Feet	Rs
	(b) Final painting single quote of exterior paint.	Per Sq.Feet	Rs
03	Enamel Paint		
	(a) Doors,	Per pc	Rs
	(b) Windows	Per pc	Rs
04	Enamel Paint in Corridors		
	(a) Single quote	Per Sq.Feet	Rs.
	(b) Double quote	Per Sq.Feet	Rs.

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

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