

(FINANCIAL BID)

(Tender form No.)

JAWAHAR NAVODAYA VIDYALAYA, KANNAD, DIST. AURANGABAD (MS)

MINISTRY OF HUMAN RESOURCE DEVELOPMENT , DEPT. OF EDUCATION, GOVT. OF INDIA

TENDER FOR R.O. WATER AMC (2018-19)

1. Name of Firm : _____
2. Full Name of owner : _____
3. Full Address (Postal) : _____
- (With Contact No. : _____ Mobile No. _____)
4. E-mail ID : _____
5. Income Tax/PAN No. : _____ 6. GST No. : _____
7. Sales Tax/VAT Regist. No. : _____
8. Details of EMD D.D.No. : _____ Date : _____ Amount : _____

Annexure – 1

To
Principal
Jawahar Navodaya Vidyalaya Kannad, Aurangabad (MS)

Sub.: Annual maintenance contract for R.O. Systems at JNV Kannad.

Dear sir/Madam,

1. I/we have carefully read the content of the tender for providing services mentioned below at JNV Kannad and hereby offer to take AMC of the machines at the rate given below.
2. I/we undertake to pay all taxes, as required under law, on aforesaid supplies. Purchaser will pay only the Retail Price less the above quoted discount.
3. I/we understand the instruction to the tenderers and conditions of contract in the schedule of the Tender form and accept them, subject of paragraph thereof.
4. I/we am/are fully aware of the nature of service to be provided in maintenance and service and my/our offer is to provide service strictly in accordance with your requirements.
5. I/we agree to install only parts manufactured by Original Equipment Manufacturer.

Signature of tenderer
with rubber stamp

RO Water Systems

- A. Annual maintenance contract of Aqua Care water purifier of following models, under the contract agency, on monthly basic (but without spares) complete as required.

Sr. No.	Description of item of work	No. of machine	Period of AMC	Rate per unit (Including tax)	Work to be undertaken
1	Aquaa care RO water system & Softner (500 LPH)	1	01.05.2018 to 30.04.2019		1. Cleaning once a month. 2. Functioning of all components
2	Aquaa care RO water system & Softner (500 LPH)	1	01.05.2018 to 30.04.2019		
3	Aquaa care RO water system & Softner (250 LPH)	1	01.05.2018 to 30.04.2019		

- B. Rate of following parts for replacement in above mentioned Aquaa Care RO water systems testing and commissioning etc complete as required (make Aquaa Care RO water systems) as per policy of the Aquaa Care RO water systems (Please tick)

Sr. No.	Name of part(s)	Rate per unit, if not provided in AMC	Warranty per unit separately mention
	Non-consumable (Electrical parts)		
4	R.O. pump		
5	Anti-scalant dosing pump		
6	Feed Pump		
7	High Pressure Pump		
8	Auto Shut off		
9	Switches Lingard		
10	Control Panel		
11	Auto Flushing pump		
12	Multipart Valve		
13	Stanner		
14	Vessel		
15	Filter Candle		
16	Micro cartridge filter		
17	Membrane		
18	Rota Meter		
19	Fuse		
20	Spanner		

OFFICE USE ONLY				
Member of Purchase Advisory Committee				
1. _____	2. _____	3. _____	4. _____	5. _____
				(Chairman, PAC)

Sign.
Name : _____

Seal of the firm

RO Water Systems

Sr. No.	Name of part(s)	Rate per unit, if not provided in AMC	Warranty per unit separately mention
	Consumables		
26	Pipe ¼ Q.C. f.d. white		
27	Anti scalant dosing liquid per litre		
28	Filter sand (Cost per kg)		
29	Activated carbon (cost per kg)		
30	Resin (cost per kg)		
31	Other materials		
32			
33			
34			
35			

Date : / /2018

Signature of the Tenderer

Name : _____

Designation : _____

Postal Address : _____

Mobile No.: _____

(Seal)

<p>OFFICE USE ONLY</p> <p>Member of Purchase Advisory Committee</p> <p>1. _____ 2. _____ 3. _____ 4. _____ 5. _____</p> <p align="right">(Chairman, PAC)</p>
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JAWAHAR NAVODAYA VIDYALAYA, KANNAD, DIST. AURANGABAD (MS)
जवाहर नवोदय विद्यालय, कन्नड, जि. औरंगाबाद
मूल्य रू. २००/-
Receipt No. _____
निविदा / आवेदन पत्र

Ref. No.: F. Annual Tenders/JNV Aura/2018-19/

Date: / /2018

TENDER FORM (TECHNICAL BID)

(To be kept in separate sealed envelope)

Subject: Technical bid for the supply of _____
(As per the terms and conditions of the tender.)

1	Name of the Supplier	
2	Name of Firm	
3	Full Address (for communication)	
4	Mobile No.	
5	e-mail ID (compulsory)	
6	Details of EMD	DD No. _____ Date; _____ Amount: _____ Bank _____
7	Income Tax Registration details Income tax Pan No. copy enclosed.	PAN No. _____ Copy attached: Yes/No
8	Financial capacity of the Tenderer	Audited Balance sheet for the year 2016-17 copy attached with Income Tax clearance certificate Yes/No
9	VAT No. (Certificate Xerox)	VAT No. _____, Copy attached Yes/No
10	GST No. (Certificate Xerox)	GST No. _____, Copy attached Yes/No
11	Copy of certificate of Registration of Firm	Yes/No

I / We hereby submit technical bid for the supply of _____ as per the terms and conditions and specifications of the tender notice of the Vidyalaya which are acceptable to me / us. I /We are aware that while evaluating the Technical bid of the items mentioned above if the requirements of the tender notice are not met, the bid will not be accepted.

Date : / /2018

Place:

Signature of the Supplier: _____

Name: _____

Rubber stamp of firm

OFFICE USE ONLY
Member of Purchase Advisory Committee
1. _____ 2. _____ 3. _____ 4. _____ 5. _____
(Chairman, PAC)

JAWAHAR NAVODAYA VIDYALAYA KANNAD, AURANGABAD (MS)

Sub.: Annual maintenance contract for RO water Systems of Aquaa care system at of Jawahar Navodaya Vidyalaya Kannad, Aurangabad (Ms)

Sir/Madam,

1. Sealed tenders are invited from willing and capable service providers for Annual maintenance contract of R.O. water purifier systems at JNV Kannad, details of which are given in Annexure-1. The tenders should reach this office not later than 16.00 hrs. on 12.05.2018. The cover containing tenders should be superscribed as "Tenders for Comprehensive Annual Maintenance Contract of R.O. Systems at JNV Kannad", failing which the tenders will have the risk of not being considered.
2. The rates quoted shall be valid for the period of AMC mentioned in Annexure -1 from those service providers who are willing and capable to maintain the machines as per the standard laid down by the Original Equipments Manufacturer.
3. The contract may be considered for extension for the following period of one year (01.05.2018 to 30.04.2019) subject to mutual agreement of both the parties. However, the rates should be quoted for the period mentioned in Annexure-1 only.
4. If taxes, duties or any other charges over and above the rates quoted are leviable, actual percentage of such taxes/duties/other charges should be clearly indicated.
5. The Bid should be accompanied with earnest money of Rs. 5000/- (Rs. Five Thousand only) through DD from SBH bank drawn in favour of Principal Jawahar Navodaya Vidyalaya Kannad without which the tender will not be entertained.
6. The EMD shall be refunded to the unsuccessful bidders after finalization of the tender. In case of the successful bidder, it will be adjusted towards performance guarantee.
7. The selected firm will be fully responsible for maintenance & service of the R.O. water systems.
8. During the effective period of the AMC, the machines covered will be attended to only by authorized engineer of the firm.
9. Payment will be made six months i.e. two equal installments of the total amount on completion of six months each. After every six months, the bill will be submitted by the company for making the payment.
10. The firm quoting for AMC will submit their rates as per the format given in Annexure-1.
11. The AMC provider will change the non- functioning parts when necessary with intimation to the undersigned.
12. While submitting the bill for payment, the service provider will certify that the parts replaced are original and new and have been fixed as per the policy of the Original Equipment Manufacturer.
13. The replaced parts will be deposited by the service engineer in S & S section.
14. Successful bidder will sign a Deed of Agreement with The Principal JNV Kannad. Sample Deed of agreement is attached as Annexure -2.
15. During the AMC period, the company will take up six mandatory preventive services of each machine. In addition to the mandatory services, AMC service provider will attend to the "call" for repair as and when any complaint is registered from Principal JNV Kannad. Extra visit as per requirement is to be free of charges.
16. The complaint is to be attended within 24 hrs, failing which following penalty shall be levied.
 - a) Attending to complaint between 24 hours – 48 hours of intimation Rs. 100.
 - b) Attending to complaint between 48 hours – 72 hours of intimation Rs. 200.
 - c) Attending to complaint beyond 72 hours Rs. 500.

Yours faithfully,

Principal

UNDERTAKING

- i. I /We undertake to abide by the terms & conditions of the tender notice alongwith Annexures.
- 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 365 days (12 months) 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 : _____ Designation _____

Postal Address: _____

Phone No.: _____ Mobile No. _____

(Seal)

PUBLIC FINANCIAL MANAGEMENT SYSTEM FORM

Fill up the information for payment regarding	
1) Firm Name	:
2) GST Number	:
3) PAN Number	:
4) Service Tax No.	:
5) TIN Number	:
6) TAN Number	:
7) Address	:
8) State	:
9) District	:
10) Pin Code	:
11) Mobile no.	:
12) Phone no.	:
13) Email ID	:
14) Bank Name	:
15) A/C No.	:
16) IFS Code	:
17) Bank Address	:

Date : / /2018

Sign.:

Name : _____

Address : _____

Stamp/Seal