

TENDER FORM**(Technical Bid)****Jawahar Navodaya Vidyalaya Kannad, Dist. Aurangabad (MS)**Ph No. & Fax (02435) 221355. E mail – invaurangabadms.123@gmail.com**Annexture – B****PART – 'I'**

1. Name of Firm : _____
2. Full Name of owner : _____
3. Telephone No. : _____ Mobile No. : _____
4. E-mail ID : _____

PART- 'II'

I/We hereby submit Technical bid for supply of **Furniture** as per terms-conditions and specifications of the above mentioned notification of JNV, Dist. Aurangabad which are acceptable to us. I/We are aware that while evaluating the Technical bid if any of the items mentioned below is not found meeting the requirement of the tender notice, the bid will not be accepted.

1.	Earnest Money	(a) Bank _____ (b) Draft No. _____ dated _____ (c) Amount Rs. _____.				
2.	Submission of Product Prospectus & Broachers with Diagrams of Furniture as per list & specifications mentioned in Annexure - B.	Yes / No				
3.	Income Tax Registration details	Income Tax PAN No. _____ Copy enclosed : Yes / No				
4.	Financial capacity of the tenderer	Audited Balance Sheet for the year 2016-17 Annexed : Yes/No <table border="1" data-bbox="756 1409 1330 1493"><thead><tr><th>Financial Year</th><th>Turnover</th></tr></thead><tbody><tr><td>2016-17</td><td></td></tr></tbody></table>	Financial Year	Turnover	2016-17	
Financial Year	Turnover					
2016-17						
5.	Registered Address & Location of the manufacturing unit(s) / Whole sale / retail shop.	(a) Registered Address : _____ _____ _____ (b) Complete address of the manufacturing unit : _____ _____				

6.	Local representative, if any	Name : _____ (a) Address & Phone No. : _____ _____ _____ Authority Letter Annexed : Yes / No
7.	Registration Certificate for the manufacturing item (Certified copies of registration certificates must be enclosed)	(a) SSI Registration Certificate : Yes/No (b) NSIC Registration Certificate/DGS&D : Yes/No (c) Valid Certificate issued by any Govt. authority : Yes/No if yes, the Name of the authority _____
8.	Excise Registration Certificate/GST Certificate	Number and date of certificate (a) Certificate No. _____ Dt. ___/___/___ (b) Designation of certificate issuing officer : _____ _____ (c) Attested copy of the certificate Annexed : Yes/No
9.	Copy of ISO : 9001:2000/2001/2008 certificate	Number and date of certificate (a) Certificate No. _____ Dt. ___/___/___ (b) Name of the issuing authority : _____ _____ (c) Valid upto _____ (d) Attested copy of the certificate Annexed : Yes/No

10. The details of **Furniture** sold & installed to the reputed firms and Govt. Offices during the financial year 2015-2016, 2016-2017.

11. Description of the registered trademark.

Date : / /2017

Signature of the Tenderer

Firm Name : _____

Address.: _____

(Seal)

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

ANNEXURE- 'C'
TERMS AND CONDITIONS OF THE SUPPLY OF FURNITURE

1. The supplier/tenderer shall be deemed to have carefully examined the terms and conditions, specifications, etc of the **Furniture** to be supplied. If he has any doubt as to the meaning of any portion of the conditions / specifications he may refer to JNV Kannad and get clarification.

The supplier will have to give two year Guarantee/Warranty for the life of the **Furniture**. During this period the supplier will provide full service as and when required at the cost of the Supplier. Thereafter also, the supplier will extend his services and full co-operation to the Vidyalaya for maintain of the furniture if required, at subsidized rates.

2. In case the **Furniture** which is supplied is not of the approved specifications, make or size, the same shall have to be replaced immediately by the supplier without extra cost. In case of any article supplied is not being approved, then expenses or loss caused to JNV as a result of rejection or replacement of supplies, shall be entirely to the account of the supplier. The assessment of loss shall be done by the JNV.
3. Principal of JNV or his duly authorized representative should be permitted to inspect and examine the materials and workmanship of all the materials if felt necessary.
4. The **Furniture** supplied will be inspected and should be approved by the committee constituted at Vidyalaya level. If they are not found as per approved specification they will be rejected and the supplier shall have to replace the same immediately without any extra cost. Any expense incurred/loss suffered by JNV on this account shall be borne by the supplier. The rejected articles must be removed by the supplier from the destination immediately.
5. **The supplier shall be responsible for the proper packing so as to avoid** damage under normal conditions of transport by road and shall ensure delivery of the materials in good condition to the consignee at respective centers. In the event of any loss, damage or any shortage found on checking/inspection of the materials by the consignee, the same shall be made good by the supplier.
6. The proposed rate by the tenderer includes all Central, State and Local Taxes & Duties and other charges and is on F.O.R. destination basis.
7. The supplier/tenderer shall furnish Demand Draft of a Nationalized bank as per Item & amount mentioned in the Tender Notice in favour of **Principal, Jawahar Navodaya Vidyalaya, Kanand, Dist. Aurangabad (M.S.) payable at SBH Kannad (Code No. 20011)** towards EMD along with Technical Bid. If the Supplier does not supply the material within the stipulated time & as per tender specifications, the EMD will be forfeited and necessary action will be taken as per Govt./NVS norms.

On acceptance of the tender, the tenderer has to deposit 10% of the total cost towards Security Deposit in the account of JNV Aurangabad .

In this connection, decision of Principal as DDO is final as per his discretion.

8. **PAYMENT** : No advance payment shall be made. 100% payment against bills for satisfactory supply shall be made within 15 days on receipt and verification of the goods.
9. All legal proceedings will have the jurisdiction of Aurangabad District Court.
10. The JNV shall have the right to accept or reject any or all tenders without assigning any reason thereof.
11. Any condition other than those mentioned above, shall not be accepted.

12. The JNV reserves the right to increase or decrease or cancel the quantity mentioned in the tender notice or supply order at any time without assigning any reason at the risk and cost of the supplier/Tenderer.
13. The person(s) who is / are signing the Tender form should have all the rights to deal with the Vidyalaya and will be bound to abide by all the terms and conditions of JNV if any legal consequences arise.
14. For the interpretation of the tender conditions, the decision of the JNV will be final.
15. Subject to the Aurangabad district jurisdiction only

PRINCIPAL
Jawahar Navodaya Vidyalaya
Kannad, Dist. Aurangabad (MS)

The above terms and conditions from 1 to 15 are acceptable to me/us and these conditions will constitute the conditions of contract between me/us and JNV, the moment my/our tender is accepted and supply order is issued.

Signature of the Tenderer

Name : _____

Postal Address : _____

Mobile No.: _____

(Seal)

TENDER TERMS & CONDITIONS FOR PURCHASE OF FURNITURE

1. Sealed Tenders in Annexure A (Technical Bid) and Annexure B (Financial Bid) are invited from manufacturers/reputed firms for the purchase of **Furniture** as per terms & conditions given in the Annexures.
2. Tender notice and tender form along with Annexures A, B & C giving detailed specifications /delivery schedule, etc. can be obtained on any working day from 15/12/2017 to 28/12/2017 during the working hours from **10.00 hrs to 17.00 hrs**, on payment of Rs.200/- & in case of download the tender form Rs. 200/- in cash. On request of the tenderer, tender form may be dispatched through e-mail/fax provided the cost of the tender form is remitted to the Vidyalaya **Account No. 52150839718 (IFC Code No.SBIN0020011)** through electronic media/money order.
3. Tenders are to be submitted in the prescribed Tender forms only for Technical bid (Annexure A) and financial bid (Annexure B) separately along with terms and conditions in the office of the Principal, JNV Aurangabad.
4. The technical bid and financial bid duly signed and completed in all respects must be submitted in two separate sealed envelopes. Both the envelopes should mention the name of the bid (Technical or financial), items tendered, name of the bidder and should be duly sealed and put in a **third envelope**, that too should be duly sealed. Tender Notification and name & address of the tenderer should be superscribed on all the envelopes and should be addressed to Principal, Jawahar Navodaya Vidyalaya Kanand, Tq. Kannad, Dist Aurangabad
5. (a) The tenders in sealed envelopes shall be accepted up to 4.00 P.M. on **29/12/2017**. They shall be open by the duly constituted committee in the office of Principal Jawahar Navodaya Vidyalaya, Kannad, Dist. Aurangabad on **30/12/2017**.

(b) Decision of the Purchase Advisory Committee constituted by the JNV to declare any of the tenderer to have or have not qualified in the technical bidding shall be final and binding on the tenderer. Decisions of the competent authority shall be conveyed to the tenderers at their request.
6. (a) Financial bids of only those tenderers who qualify in the Technical bid, shall be open.

(b) There should not be any scribbling/over-writing in the tender form and any amendment or additions in the terms and conditions must be indicated on separate paper.
7. If the tender is not accepted, the EMD will be refunded without interest after 3 months, after receiving an application from the concerned tenderer.
8. The **Technical bid** of the tender should be accompanied with and Earnest Money Deposit of Rs. 5,000/- (Rupees Five Thousand only) by way of Demand Draft of a Nationalized bank in favour of **Principal, Jawahar Navodaya Vidyalaya, Kannad payable at SBH Kannad, (Code No.SBIN0020011) Dist. Aurangabad (M.S.)**. Tenders without EMD or part of EMD will not be considered and shall be rejected summarily. In the event of finalization of the Tender, the supplier has to deposit 10 % Security Deposit.

9. The rates offered by the tenderer in the financial bid will be valid upto 365 days from the date of opening of the financial bid.
10. Rates should be legibly mentioned in the financial bid in figures as well as in words. Seal of tenderer should be affixed along with the signatures of Proprietor/Partner/Director. In no circumstances the rates should be quoted in Technical bid.
11. Tenderer should have Registration with VAT, Sales Tax, CST, GST and shop & Establishment Department in respect of the products being manufactured as per the subject of the tender, a copy of which should be submitted along with the technical bid, failing which the bid may not be accepted.
12. The Tenderer should submit an undertaking that he is not black listed or otherwise debarred from tendering by any State or Central Govt. Department/agency.
13. The JNV reserves the right to accept/reject any or all the tenders without specifying any reason thereof.
14. Conditional offer other than the terms and conditions shall not be accepted
15. Suppliers who may not be in a position to make timely supplies of quality material should not quote.
16. In case of any clarification, the tenderer may contact the Principal, JNV Kannad Dist. Aurangabad (M.S.), Ph No. (02435) 221355.
17. The rates quoted should be inclusive of all taxes including packing, forwarding Octroi, freight charges and F.O.R. to destination.
18. The terms & conditions along with the specifications are attached with the tender form. The tenderer will have to abide by them unconditionally.

PRINCIPAL
Jawahar Navodaya Vidyalaya
Kannad, Dist. Aurangabad (MS)

The above terms and conditions from 1 to 18 are acceptable to me/us and these conditions will constitute the conditions of contract between me/us and JNV, the moment my/our tender is accepted and supply order is issued.

Signature of the Tenderer

Name : _____

Postal Address : _____

Mobile No.: _____

(Seal)

Undertaking

- i. I/We undertake to abide by the terms & conditions of the tender notice along with Annexures.
- ii. I/We undertake to make the entire supply as per the delivery schedule of the tender notice.
- iii. In the event of my/our tender being accepted, I/we agree to furnish Security Deposit within 05 (Five) days of dispatch of acceptance of the tender.
- iv. The proposed rates are valid up to 180 days from the date of opening of Financial bid.

I/we am/are not black listed or otherwise debarred from tendering/supplying from any State or Central Govt. Department/agency.

List of enclosures

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____

Signature of the Tenderer

Name : _____

Postal Address : _____

Mobile No.: _____

(Seal)