

Sealed tenders for supply of **Cleaning Items** as shown in the attached statement are invited by the undersigned. The tender schedules will be sold from 10 A.M. to 4.P.M. during all working days from 09.05.2018 to 22.05.2018. Last date for receipt of filled-in tender schedules is 23.05.2018--4.00PM. The tender schedules will be opened in the office of Principal, JNV Mamnoor, Warangal District, (TS) at 11am on 24.05.2018.

TERMS & CONDITIONS:

01. Tenders should be sent under strong sealed cover marked as "**Cleaning Items**".
02. The tenders shall be submitted according to the terms and conditions specified in paragraphs 3 to 17. Unless specified otherwise in the tender, it shall be construed that the terms and conditions stipulated hereunder have been agreed to.
03. The rates should be including freight on door delivery of items at JNV. The liberty to carryout negotiations or accept the lowest tender as such is vested with the committee will be exercised after opening and compiling the tenders.
04. Tender of those firms who have purchased the tender documents in their own name, on payment of the specified charges will only be accepted. Tender submitted on photocopy of tender form will not be accepted.
05. Tender must quote rate for the quantity for all or one items as mentioned in Appendix failing which the tender can be rejected.
06. There should not be any overwriting 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.
07. 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 any one or more than one article specified in the attached statement as he may decide. The committee reserves the right to reject or accept the tender without assigning any reason.
08. In case the tenderer refuse to supply the items awarded to him, irrespective of the number of items, his EMD will be forfeited.
09. On acceptance of the tender it will become a contract and the contractor shall be bound by the terms and conditions of the tender.
10. A Demand Draft for **Rs. 2000/-** drawn on any Nationalized Bank payable at WARANGAL in favour of "The Principal, Jawahar Navodaya Vidyalaya, MAMNOOR" towards E.M.D should be attached to the tender and the same will be returned to the tenderer in the form of crossed cheque in the event of rejection or non acceptance of the tender. The tenders which do not attach the EMD will summarily be rejected. The EMD amount will be returned to the tenderer on satisfactory supply and after completion of tender validity period. The EMD will be forfeited in the event of failure to comply with the contract. In case the tenderer refuse to supply the items awarded to him, irrespective of the number of items, his EMD will be forfeited
11. If the contractor fails to supply the articles within the time stipulated, the undersigned shall be at liberty to purchase 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 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.
12. 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 confirm to the specifications prescribed.
13. The rate quoted by the tenderer shall hold good from 01-06-2018 to 31.03.2019. No amendment in the rate will be accepted. The principal is at liberty to terminate the contract at any time either wholly or in part with one week notice without assigning any reasons. The tenderer will not be entitled to any compensation what so ever in respect of such termination.
14. The quantity of articles ordered should be delivered at Vidyalaya at free of transportation within **FIVE Days** from the date of issue of the supply order from time to time.
15. The payments towards the supplies will be made **WITHIN 15 DAYS** by way of crossed cheques/RTGS MODE, on submission of credit bills and satisfactory receipt of supplies of goods.
16. The items which are available in the Gem, the vidyalaya will be purchased directly, the order to that effect will not be placed with the selected tenderer through tender process.
17. Tenders, which do not comply with the above conditions, are liable to be rejected.

Date:

I have read the terms and conditions mentioned above and understood the contents, satisfied to the terms and conditions and submitting the sealed tender for Medicines.

Signature of the Tenderer:
Address of the Tenderer:
Seal:


PRINCIPAL

PRINCIPAL
JAWAHAR NAVODAYA VIDYALAY
MAMNOOR, WARANGAL

Phone No. alongwith STD code:-

Mobile No.

**TENDER SCHEDULE FOR SUPPLY OF MEDICINES FOR THE PERIOD FROM
01.06.2018 TO 31.03.2019**

From:-

Date: _____

To
The Principal
Jawahar Navodaya Vidyalaya
MAMNOOR, WARANGAL DISTRICT, AP

Sir,

Sub: Submission Tender for supply of Cleaning Items for the year 2018-19 – Reg.

-:oOo:-

In response to your advertisement dated: 09.05.2018, I file herewith the tender for supply of Cleaning Items to your Vidyalaya for the period from 01.06.2018 to 31.03.2019.

S. NO.	ITEM	Per kg / ltr
01	Bleaching Powder (Branded)	
02	Sented Phenyle	
03	Blanck Phenyle	
04	Acid	

I will supply the Medicines as per the requirement of your office.

A Demand Draft for Rs. 2000/- towards E.M.D. is herewith enclosed bearing No.dated

I furnish the bank account Number:

Name of the Bank:

Branch:

I will abide by the terms and conditions of the tender.

Yours faithfully,

Date:

Name:

Address:

Seal: