



JAWAHAR NAVODAYA VIDYALAYA,
CHENDAYAD, KANNUR 670 692 Ph: 0490 2311380

TENDER FOR THE SUPPLY OF WATER COOLER

With reference to your advertisement in Malayala Manorama daily dated 06-03-2018 and tender notification published in the vidyalaya web site/CPP PORTAL I/We hereby submit our lowest rate for the supply of **WATER COOLER** to Jawahar Navodaya Vidyalaya Kannur Kerala as follows. The last date for Tender submission is 15-3-2018

Name of the Item	Approx qty reqd	Rate per No.
VOLTAS-Water Cooler 40/80 FSS with in built UV Filter	1	₹.

(Note: 1.Quantity required is approximate only. Actual requirement will be intimated later
(Note :2. Vidyalaya will not issue form D for its purchase.)

The above rates are inclusive of all taxes, loading and unloading charges and transportation charges. Delivery will be made at Vidyalaya store. The above rates are valid up to 30th April 2018.

Certified that I have gone through the terms and conditions of the tender, and hereby undertake that I will abide by the same.

Particulars of EMD :-

1. DD No:_____dated_____for ₹.1000/- (Rupees one thousand only) drawn in favour of Principal, Jawahar Navodaya Vidyalaya Kannur payable at SBI Kuthuparamba.

Place:

Date:

Name and Full Address with Phone No.

Signature.

Conditions:

1. Supply should be affected to the Vidyalaya
2. Rate quoted should be inclusive of all charges including transportation.
3. Unconditional quotations in the prescribed form only will be accepted.
4. The authority to finalize the quotation is vested with the PAC
5. Items supplied should be of superior quality; the supply will be checked and verified by a committee appointed by the Principal. If any item is found inferior in quality, the supplier has to replace the same at his cost and risk.
6. Authorised service centre of the company should be available in Kerala. Address of the authorized centre in Kerala may be provided with the tender.
7. The company is liable to replace/repair the item within 7 days from the intimation (through Email/Telephone) to the company.
8. Annual maintenance contract after the warranty period also should be quoted in the tender itself. AMC amount will be paid quarterly basis only. In the warranty/ AMC period if the tender/company failed to rectify the complaint, will be levied penalty as per the discretion of the Purchase advisory committee.
9. The Tender should submit the PFMS details in the attached Performa. All the payments will be made through PFMS only. If the company is registered in the GEM the details may be provided.
10. Tender/quotation should be submitted only in the forms supplied from JNV and the tenders submitted in any other form shall be rejected summarily. The duly signed terms and conditions should also be signed and submitted along with the tender. Copy of PAN card, GST registration, Bank pass book front page are to be attached with the tender. Tender without attachment will be rejected without any notice.
11. The EMD Rs.1000/(One thousand only) to be transferred to the SB account no10645203209,IFSC CODE SBIN0002228,SBI KUTHUPARMBA BR.Through/neft. Copy of the payment slip should be attached to the tender. Security Deposit will be levied @5% of the bill. If the contractor is not agreeing to remit the security Deposit the reasons there of should be specified with supporting documents and the undersigned reserves the right to accept or reject such requests.
12. Incomplete tenders/quotations submitted without required EMD will be summarily rejected and no future correspondence in this regard will be entertained.
13. The right to accept one or all the items from this tender lies with the Principal/PAC
14. Form D for tax exemption or any other certificate for any exemption will not be issued from this office.
15. If the contractor fails to supply the articles within the stipulated date, the undersigned shall be at his 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 price, if any, shall be deducted from the EMD/ Security Deposit/ Pending bills 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.

The above terms and conditions are accepted.

Tenderer/Contractor