

JAWAHAR NAVODAYA VIDYALAYA, KAGAL, KOLHAPUR**TENDER TERMS & CONDITIONS FOR PURCHASE OF
RO SYSTEM**

1. Sealed Tender in Annexure IC (Technical Bid) and Annexure IIC (Financial Bid) invited only from manufacturers for the purchase of other equipment as per terms & conditions given in Annexure (Terms & conditions along with the list)
2. Tender notice and tender form along with Annexures IC IIC& IIIC giving detailed specification /delivery schedule, etc. can be obtained on any working day during the working hours from 1000 hrs to 1700 hrs, and on payment of Rs.100/- on cash payment from the office of the Principal up to 12.00 noon of 20/03/2010.
3. Tenders is to be submitted in the prescribed Tender forms only for Technical bid (Annexure IC) and financial bid (Annexure IIC) only along with terms and conditions (Annexure IIIC) in the office of Principal of JNV Kagal,Kolhapur (As per list attached) only.
4. The Tenderer shall submit Technical bid and the financial bid on Annexures IC &IIC respectively in two separately sealed envelopes. Duly signed Annexure IIIC should be submitted enclosing in the cover containing technical bid (Annexure IC) Both the envelopes should mention the name of the bid (Technical or financial) Item tendered name of the bidder and should be duly sealed and put in a third envelope, that too should be duly sealed. Tender Notification, Number and Date of opening name & address of the tenderer should be supercribed on all the three envelopes. All the three envelopes should be addressed to Principal, Jawahar Navodaya Vidyalaya Dist Kolhapur.
5. (i) The tender in sealed envelop shall be accepted up to 10.00 hrs. on 22/03/2010 and Technical bid shall be opened first by the duly constituted committee on the same day at 11.00 hrs in the office of Principal JNV Dist.Kolhapur in the presence of tenderers present.
ii) Decision of the purchase committee constituted by the JNV to declare any of the tenderer to have or have not qualified in technical bidding shall be final and binding on the tenderer. Intimation of decision of the competent authority shall be conveyed to the tenderers.
6. (i) Financial bids of only those tenderers who qualify in the Technical bid, shall be opened by the duly constituted committee on the same date at 12.00 hrs.

- ii) There should not be any cutting and / or over-writing in the tender form and any amendment or additions in the terms and conditions indicated on separate paper or included these terms.
7. The Tenderer must sign the terms & conditions of Annexure –IIIC and submit alongwith the Technical bid, otherwise the tender is liable to be rejected.
 8. Tender (Technical bid) should accompany Earnest Money of Rs.10,000/- (Rupees Ten Thousands Only) way of Demand Draft of a Nationalised bank in favour of Principal, Jawahar Navodaya Vidyalaya, Dist.Kagal,Kolhapur (Concerned) payable at SBI Kagal,Kolhapur. Tenders without EMD or part EMD will not be considered and shall be rejected summarily
 9. The Tenderer should submit Prospectus & Broachers as per detailed Specification, along with technical bid .
 10. The rates offered by the tenderer in the financial bid will be valid upto 270 days from the date of opening of the financial bid but not later than 270 days of opening of the Technical bid.
 11. 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. In case the same is found in Technical bid, tender is liable to be rejected.
 12. The tenderer must submit audited Balance Sheet with the technical bid.
 13. The tenderer should have Registration with VAT, Sales Tax, C.S.T. and shop & Establishment Department in respect of the products being manufactured as per the subject tender and a copy of which should be submitted along with the technical bid, failing which the bid may not be accepted.
 14. The cost of the testing of samples from authorized agency including testing fee will be borne by the approved tenderer irrespective of approval or rejection of samples.
 15. Tenderer should undertake that he is not black listed or other wise debarred from tendering from any State or Central Govt. Department/agency/ undertaking.
 16. The tenderer should have an ISO 9001:2000 certification failing which the offer will not be considered.

17. Telegraphic/Telex tenderes shall not be accepted.
18. The JNV reserves the right to accept/reject any or all the tenders without specifying any reason thereof.
19. Conditional offer other than on our terms and conditions shall not be accepted
20. SUPPLIERS WHO MAY NOT BE IN A POSITION TO MAKE TIMELY SUPPLIES OF QUALITY MATERIAL SHOULD NOT QUOTE.
21. In case of any clarification, the tenderer may contact the Principal, JNV Kagal, Ph No. (02325) 2 44197.
22. The terms & conditions along with the specifications are attached with the tender form in Annexure-IIIC and the tenderer/supplier will have to abide by them unconditionally. The rate quoted should be inclusive of all taxes and F.O.R. destination.

Principal
Jawahar Navodaya Vidyalaya,
Tal.Kagal, Dist.Kolhpaur

TENDER FORM (Technical Bid)
JAWAHAR NAVODAYA VIDYALAYA
DIST.KOLHAPUR

Annexure – IC

Subject :- Technical bid for supply of **RO System** of each as per enclosed specification & list.

PART – 'A' (To be filled by the JNV)

1. Tender Notification Number :RO System /2009-10/ - DT.
2. Tender form No. :
3. Issued to : M/s.....
.....
.....
4. Date of Issue :
5. Date of opening of tender on 22/03/2010 at 11.00
6. Tender fee Rs. 100/- (Receipt Number dated/...../.....)

PART B (To be filled by the Tenderer)

I/We hereby submit Technical bid for supply of **RO System** as per terms ,conditions and specifications of the above mentioned notification of JNV, Dist. _____ 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.	Submitting of Product Prospectus & Broachers of RO System as per list & specifications mentioned in Annexure - IIIC.	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 2008-09 Annexed : Yes/No <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">Financial Year</th> <th style="text-align: center;">Turnover</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2008-09</td> <td style="text-align: center;"> </td> </tr> </tbody> </table>	Financial Year	Turnover	2008-09	
Financial Year	Turnover					
2008-09						
5.	Registered Address & Location of the manufacturing unit(s)	(a) Registered Address (b) Complete address of the manufacturing unit :				
6.	Local representative, if any in	(a) Name :				

	 (b) 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	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 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 **RO System** sold in the financial year 2008-09.

SI.	ITEM	YEAR
		2008-2009
1.	RO System (in Lakhs)	
2.	Amount in Lakhs (Rs.)	

Please enclose the supporting documents for S.No.10, Otherwise bid will not be accepted.

11. Description of the registered trademark.

Undertaking

- i. I/We undertake to abide by the terms & conditions of 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 270 days from the date of opening of Financial bid but not later than 270 days of the Technical bid.
- v. I/we am/are not black listed or other wise debarred from tendering/supplying from 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)

TENDER FORM (Financial Bid)

JAWAHAR NAVODAYA VIDYALAYA
DIST.KOLHAPUR

Annexure – IIC

Subject :- Financial Bid for supply of RO System as per list enclosed & specifications.

Part 'A' (to be filled by JNV)

- 1. Tender Notification Number : RO System /2009-10/ - DT.
- 2. Tender form No. :
- 3. Issued to : M/s.....
.....
.....
.....

- 1. Date of Issue :
- 2. Date of opening of tender on 22/03/2010 at 11.00 a.m.
- 3. Tender fee Rs.-/- (Receipt Number dated/..../.....)

Signature of the tenderer

Name : Designation :.....
 Postal Address :

 Phone No. : Mobile No.:.....

(seal)

Part 'B' (to be filled by Tenderer)

1. I/We submit Financial bid for the supply of **RO System** as per terms & conditions of tender notice of JNV, which are acceptable to me/us.

RATE QUOTED ARE INCLUSIVE OF ALL (BASIC, CESS, CST/LST IF APPLICABLE FROM THE POINT OF DESPATCH, INSURANCE, FREIGHT FROM DESPATCHING POINT TO SPECIFIED DESTINATION) FOR DELIVERY AT ANY DESTINATION.

Sr. No.	Name of the Item	Technical specification	RATE
1	ISI Marked Pump 3 Pcs	KEMFLO (250 GPD)	
2	Memrin 3 Pcs	FILM (300 GPD) WITH HOUSING	
3	Candle 3Pcs	20 INCH 3 PCS (SEDIMENT, PRE CARBON POST CARBON)	
4	ISI Marked Pump (Motor)	KEMFLO 48 VOLTS	
5	Memrin 3 Pcs	FILM TECH 75 GPD	
6	Candle 1	SEDIMENTS (1000 ID)	
7	Candle 2	PRE CARBON (1000 ID)	
8	Candle 3	POST CARBON (1000 ID)	
9	Pre Filter (With housing)	KEMFLO PS 05 MICRON SPUN)	
10	F R	400 PF	
11	Low Pressure Wall	PURE POWDER COATED	
12	Solenoid Wall	48 VOLTS	
13	Float Wall	ITALIAB	
14	TDS Controller	WALLTYPR	
15	Adopter	24*36 VOLTS BIG SIZE	
16	Stainless Steel Stand	3' HEIGHT	
17	Stainless Steel Storage Tank	Capacity 250 Ltrs	
Rate of per RO System of 100 Liter Capacity			
Rate of per RO System of 25 Liter Capacity			

I/We undertake to abide by the terms & conditions of tender notice along with Annexures.

Signature of the tenderer

Name : Designation :

Postal Address :

.....

.....

Phone No. : Mobile No.:.....(seal)

ANNEXURE-IIIC

**JAWAHAR NAVODAYA VIDYALAYA
DIST:KOLHAPUR**

TENDER NOTIFICATION FOR RO SYSTEM
TERMS AND CONDITIONS OF THE SUPPLY OF RO SYSTEM

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

The supplier will have to give one year Warranty /Guarantee for the life of **RO System**

2. In case **RO System** other than the approved specifications, make or size are supplied, 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 JNV.
3. Principal of JNV or his duly authorized representative shall have at all reasonable time access to the supplier's premises and shall have the power and all reasonable time to inspect and examine the materials and workmanship of all the material.
4. The supplier should ensure that the **RO System** inspected and approved by the Inspection Agency authorised by JNV are delivered to the Purchaser. At the time of loading, the supplier should ensure that the seals of the Inspection Agency are intact **on all the RO System** . If the **RO System** are found to be **without inspection agency seal** by the consignee, the bag will be sent for inspection to the agency authorised by the JNV. If in the inspection, the bag are not found in conformity with the given specification/approved quality, make or size, the same will be rejected and the supplier shall have to replace the same immediately without any extra cost. The date of supply of replacement will be treated as the date of delivery and not the original one. Any expenses incurred/loss suffered by JNV on this a/c shall be debited to the supplier's a/c.
5. The rejected articles must be removed by the supplier from the destination wherever they may be, within fifteen days of the date of intimation by the consignee. The Purchaser concerned will take care of such materials but in case of delay the purchaser shall not be responsible for any loss, shortage, damage, etc. If the supplier fails to lift the materials within the above prescribed period. Extra storage charges will be recovered at the rate of 100 Rs. per items per day.
6. The supplier shall be responsible for the proper standard 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, torn/cut or any shortage found on checking/inspection of the materials by the consignee, the same shall be made good by the supplier.
7. 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.
8. The supplier/tenderer shall furnish Demand Draft of a Nationalised bank as per Item & amount mentioned in Tender Notice in favour of Jawhar Navodaya Vidyalaya, Kagal , Kolhapur towards EMD/SD along with Technical Bid. If the Supplier will not supply the material within the stipulated time & as per tender specifications ,the EMD will be forfeited

and the tenderer may be black listed for future transactions with JNV, Dist. Kolhapur for a maximum period of 3 years. No interest shall be paid by JNV on such security deposit. The EMD/SD as the case may be will be refunded after six months from last day of supply.

9. Remittance charges on payment made to the supplier will be borne by the supplier.
10. **SUPPLY /DELIVERY SCHEDULE** : The supplies shall be made strictly within the stipulated time as per supply order.

The contract period is up to two hundred and seventy days from the date of sanction.

11. **INSURANCE** : The RO System will be delivered at the centers in perfect condition. Transit Insurance coverage has to be taken by the supplier in favour JNV Kolhapur to the extent of 110% of the total value of the consignment before effecting dispatches covering 'all risks' against any loss by theft, destruction or damage by fire, flood and exposure to weather or otherwise (war, rebellion, riot, etc.) from dispatching point to delivery point. In case of compensation/claim arising due to any reason, the purchaser shall get the claim directly from the **insurance company**. The insurance charges will be borne by the supplier.
12. **PAYMENT** : No advance payment shall be made. 100% payment against bills for supply shall be made within 05 days on receipt and verification of the goods.
13. The stocks shall be inspected before dispatch by the Agency nominated by JNV. In addition to quality inspection, the inspecting agency shall stamp and seal the lot.
14. The supplier shall ensure that intimation of dispatch about the stock is sent to the concerned consignee on the day of dispatch only by quick service available so that the consignee is in a position to make necessary arrangement for taking delivery of the stock at JNV.
15. All legal proceedings, if necessity arises to initiate by any of the parties JNV Kolhapur shall have to be lodged in Courts situated in District concerned.
16. Any dispute arising in connection with this agreement not amicably settled, would be referred to the arbitrator i.e. three member Committee appointed by JNV who will act as sole arbitrator and the verdict of the arbitrator shall be final and binding on both the parties.
17. THE JNV SHALL HAVE THE RIGHT TO ACCEPT OR REJECT ANY OR ALL TENDERS WITHOUT ASSIGNING ANY REASON THEREOF.
18. ALLOCATION OF QUANTITY TO ANY TENDERER SHALL BE AT THE SOLE DISCRETION OF THE JNV.
19. ANY CONDITION OTHER THAN THOSE MENTIONED ABOVE, SHALL NOT BE ACCEPTED.
20. ANY CONDITIONAL OFFER SHALL BE REJECTED SUMMARILY.
21. THE JNV RESERVES THE RIGHT TO INCREASE OR DECREASE OR CANCEL 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.

- 22. Person or persons signing the tender form shall state in what capacity he or she or they are signing the tender form e.g. as sole proprietor of the firm concerned or as Managing Director or Director or Secretary of Limited Company. In the case of partnership firm the names of all the partners should be recorded and the tender form should be signed by all the partners or their duly constituted attorney having authority to bind all partners in all matters pertaining to the contract as recorded in the power of attorney or in the partnership deed. True copy of the Registered "Partnership Deed" should be furnished along with the tender form, In the case of a limited company, the tender form shall be signed by a person empowered to do so by the company, copy of Memorandum and Articles of Association of the company and the letter authorizing the person signing the tender documents **along with power of attorney** shall be attached to the tender form. In the case of Hindu undivided family, the name of the family members should be recorded in the tender form and "Karta" who can bind the family, should sign the tender form and indicate his status below his signature. **In all cases, power of attorney to be submitted of the signatory.**
- 23. The person signing the tender form on behalf of another or on behalf of a Firm shall enclose with the tender form power of attorney or deed duly executed in his favour or the partnership deed giving him such power showing that, he has the authority to bind such other person or the firm, as the case may be in all matters pertaining to the contract. The power of attorney should be signed by all the partners in the case of partnership concerns, by the proprietor in case of a proprietary concern and by the person who by his signature can bind company in the case of limited company. In the case of Hindu undivided family the power of attorney should be signed by the "Karta" who by his signature can bind the family.
- 24. .Tenderer should also enclose the documents to satisfy the above conditions A and B to ensure the validity of the tender, **otherwise, bid will not be accepted.**
No partial quantity bidding is allowed
- 25. For the interpretation of the tender conditions, the decision of the JNV will be final. The above terms and conditions from 1 to 25 are acceptable to us and these conditions will constitute the conditions of contract between me/us and JNV, the moment our tender/proposal is accepted and firm supply order is issued

Signature of the Tenderer

Name : Designation :.....

Postal Address :
.....
.....

Phone No. : Mobile No.:.....

(seal)