

JAWAHAR NAVODAYA VIDYALAYA, BETAGUDA,

DISTRICT- GAJAPATI, ORISSA . PIN:- 761201,

Ph. No: 06815-225022, 225033 (O),

RE-TENDER NOTICE

Sealed re-tenders for supply of following items for the session 2019-20 are invited from the concerned registered and reputed firms having legal existence for supply of Biscuits, Chicken, , School Bag, , Students toilet items, Ceiling Fan, Exhaust Fan, CCTV, LED TV, Refregitor, Cloth washing , Hair Cutting etc. The Firms who do not possess existence of concerned Shop of the particular item and the firm who acts as intermediaries of the goods will not be allowed to participate in the re-tender process. The re-tender form and related information can be obtained from the Office of the Principal, Jawahar Navodaya Vidyalaya, Betaguda, Gajapati, Odisha on payment of Rs. 200.00 (Non-refundable) on all working days from 09.30 AM to 01.30 PM and 3.30 PM to 5.30 PM from 14.08.2019 to 28.08.2019 as well as can be downloaded from the school website i.e. <https://www.navodaya.gov.in/nvs/nvs-school/Gajapati/en/home/> and district website i.e., www.gajapati.nic.in/. Tender forms filled in all respect will be received up to 05.00 PM of 28.08.2019 by all means. Vidyalaya will not responsible for any postal delay and will not accept the delayed re-tenders after 05.00 PM of 28.08.2019.

PRINCIPAL.

JAWAHAR NAVODAYA VIDYALAYA, BETAGUDA, GAJAPATI, ODISHA



Office: 06815-225022, 225033

Res. : 06815-225021



E-mail: jnvgajapati.odisha@gmail.com

Web Site: <https://jnvgajapati.nic.in>

जवाहार नवोदय विद्यालय

ଜବାହାର ନବୋଦୟ ବିଦ୍ୟାଳୟ

बेतागुडा, पारलाखेमंडि, जिला-गजपति, उडिसा-७६१२०१ ବେତାଗୁଡ଼ା, ପାରଲାଖେମୁଣ୍ଡି, ଜିଲ୍ଲା-ଗଜପତି, ଓଡ଼ିଶା-୭୬୧୨୦୧

Ministry of Human Resource Development, Deptt. of Secondary and Higher Education. Govt. of India

Ref:-F.4-6/JNV/GPT/2019-20/

Date:- /08/2019

To,

M/S.....

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Sub:- Issue of re-tender documents for supply_____.

Sir,

As per your requisition letter No: _____ dated : _____ re-tender

documents for supply of _____ is issued herewith.

**Principal, JNV,
Gajapati, Odisha.**

NB:- DETAILED RE-TENDER CALL NOTICE INDICATING THE TERMS AND CONTIONS FOR THE RE-TENDERS FOR SUPPLY OF MATERIALS AND CONSUMABLE GOODS.

The bids for supply of materials as detailed along with will be received up to 05.00 PM on 28.08.2019

by all means.

TERMS AND CONDITIONS.

1. Sealed re-tender for the supply of the articles shown in the attached statement are invited
2. **28.08.2019 by all means.** The tender should be sent under strong sealed cover marked as“ **RE-TENDER FOR THE SUPPLY OF** _____” and not by the name. The date of opening of tender will be on **29.08.2019** at **10.30 A.M.**
3. The tender should be submitted according to the terms and conditions specified in paragraphs 3 to 24, unless specified in otherwise in the Tender, it shall be construed that the terms and conditions stipulated hereunder have been agreed to.
4. The Rate should be F.O.R. Vidyalaya and should include excise Duty. SGST,CGST and any other taxes, or imposition whatever liable in respect of the supplies from the date of tender to the end of contract period. The Navodaya Vidyalaya Samiti shall not pay freight / delivery charges etc.
5. There should not be any overwriting, corrections in the Tender. If a figure is to be amended, it should be neatly scored out and then revised figure should be written above and the same should be attested with full signature and date. In the absence of the attested signature the tender is liable to be rejected.
6. The undersigned doesn't bind himself to accept the lowest tender and reserve 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 articles specified in the attached statement as he/she may decide.
7. On acceptance of the tender it will become a contract and the contractor shall be bound by the terms and conditions of the tender and the provision of G.F.R.
8. The tenderer should submit his/her tender form along with Earnest money amounting Rs _____/- (Rupees _____) only in the form of Bank Draft In favour of the **Principal, Jawahar NavodayaVidyalaya, Parlakhemundi, Gajapati payable at Paralakhemundi** which will be refunded in the event of rejection of the tender. The earnest money will be forfeited in the event of failure to comply with the contract. In the event of the tender being accepted the earnest money will be adjusted towards security deposit which shall be at the rate of 10% of the total amount of the articles. If the contractor is not agreeable to pay security deposit the reasons thereof should be specified and the undersigned reserves the right to accept or reject the request.
9. If the contractor fails to supply the articles within the stipulated time in the letter of acceptance by the undersigned , the undersigned shall be at 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 excess amount, if any, shall be deducted from the security money 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.

10. The quantity of articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason.
11. Prior to acceptance of the tender, the undersigned reserves the right to call and verify the samples or demonstration and the contractor shall be liable to supply the sample or give the demonstration on free of cost.
12. The rate quoted by the contractor shall hold good up to **30th April 2020**. No amount amendment in the rate during the period of supplies will be accepted. For the branded item, if there would be some free gift schemes, marked on the packing, the same would be liable to be supplied with the articles on free of cost also and also shown in the bill.
13. In the event of acceptance of the tender and placing of the order for purchase, the articles ordered would be subject to an Verifications by the undersigned and Vidyalaya level verifying committee and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specifications prescribed.
14. The contractor shall be required to fix a metal label on the furniture supplied by him giving his name and year of manufacture.
15. The Amount of Security Deposit shall be retained by the Vidyalaya for a period of six months or One year from the date of completion of supplies as a safeguard against any defect appearing in the articles supplied within the period.
16. In no case the payment will be made above maximum retail price (MRP).
 - a. The item/articles are to be supplied in one lot, piecemeal supply will not be entertained.
 - b. The GST bill is to be furnished along with the supplied article with the supplier or his representative.
 - c. Without verification of the item/articles the bill will not be entertained.
17. Vidyalaya is not binding upon to place supply orders for all the listed items in the tender specifications. The supply orders will be placed to the approved parties as per the actual need of the institution during the valid period of tender and according to the budgetary provisions. The tenderer/party will not have any claim on this for non procurement of items if any out of the approved items.
18. Tender which do not comply with the above conditions are liable to be rejected.
19. The sealed tender should invariably contain-
 - a. Copy of GSTIN of concerned firm.
 - b. Earnest Money.
 - c. Lowest rate as well as term of supply if any.
 - d. Specification and printed catalogue and other concerned literature guarantee /warranty card of the equipment to be attached if any.
 - e. Signature of the authorized persons on all pages with date.
20. Terms and conditions of tender paper must be submitted with the leased tender duly signed by the proprietor with seal in every page.
21. Copy of Money receipt of JNV, Gajapati through which the tender bid purchased must be attached with the tender form. Firms who are downloading the tender form from

the website have to deposit Rs.200.00 (tender cost) along with the prescribed EMD in shape of DD at the time of deposit of tender bid.

- 22. The samples for all the items are to be submitted alongwith the tender bid failing which the tender bid can be rejected. All samples must be subscribed with the Sample No, Rate, Name of the Firm etc.**
- 23.** Committee will verify the samples as well as rates and decide the same according to requirement and budgetary provision of the Vidyalaya.
- 24.** The Tender parties will not demand for Vidyalaya vehicle for the delivery of the tender items. Delivery of the items is the sole responsibility of the tenderer irrespective of the number of items placed.
- 25.** Disputes if any relating to tender matters are subject to the jurisdiction of Paralakhemundi only.

**PRINCIPAL
JNV, PARALAKHEMUNDI,
GAJAPATI.ODISHA**

N.B:- This terms and condition paper must be deposited along with the tender documents duly signed by the proprietor of the firm in every pages.

UNDERTAKING BY THE SUPPLIER

We M/S _____

agree fully with the terms and conditions specified in Paragraph No: 3 to 24 and enclose the rates of Items as per the list and specifications given by the Principal, Jawahar Navodaya Vidyalaya, Paralakhemundi, District: Gajapati, Odisha in printed letters Head or Form of the Firm.

Signature: _____

Name of the proprietor _____

Seal of the Firm with OST & SCT No: _____

1. WITNESS;

Signature: _____

Name: _____

Address: _____

Date: _____

2. WITNESS;

Signature: _____

Name: _____

Address: _____

Date: _____

JAWAHAR NAVODAYA VIDYALAYA, BETAGUDA, DIST: GAJAPATI (ORISSA)

EMD FOR THE YEAR 2019-20 FOR DIFFERENT ITEMS.

Sl.No.	Name of items	Amount of earnest money
1.	Biscuits	2000.00
2.	Chicken	2000.00
3.	Toilet Items	2000.00
4.	School Bag	2000.00
5.	Ceiling Fan, Exhaust Fan, LED TV, Refregitor and CCTV	5000.00
6.	Dhobi for washing uniform	500.00
7.	Hair Cutting	500.00

JAWAHAR NAVODAYA VIDYALAYA, PARALAKHEMUNDI, DIST : GAJAPATI (ORISSA).

Tender for Supply of BISCUITS for the Financial Year 2019-20

Name & address of the party/firm: _____
Registration No. of the Firm: _____ Valid up to _____
Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____, dt _____
Money receipt No: _____ and date of tender purchase: _____

Sl.No.	Name of the Articles, Brand and specification	Quantity in shape	Rate Quoted
1.	Biscuits (a)Brittania Vita Marrie Gold (Sweet) (b)Brittania Gugli (c) Brittania Fifty Fifty (Namkin)	Per kg Per kg Per kg	

Total number of corrections:-

Signature of the supplier

Total number of ever writings:-

Address:.....

Seal.....

N.B:-

- (1) - Samples minimum weight of 100 gr. each for items Nos. at serial No 1 to 43 must be submitted duly packed in transparent plastic jars with the tender document for verification by PAC. The samples thus submitted must have information about rate , brand name if any with signature and seal of the firm. Failing which the tender can be liable for rejection.
- (2) Though items at serial number 44 to 82 are branded / company items, still then the tenderer has to submit sample packets of these items along with the tender bid for verification of company rate/ MRP by the committee members on the date of finalization which will be returned to the parties immediately after the tender failing which the tender bid will not be taken in to consideration and no further correspondence in this regard will be entertained.

JAWAHAR NAVODAYA VIDYALAYA, PARALAKHEMUNDI, DIST : GAJAPATI (ORISSA).

Tender for Supply of CHICKEN for the Financial Year 2019-20

Name & address of the party/firm: _____
Registration No. of the Firm: _____ Valid up to _____
Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____,dt _____
Money receipt No: _____ and date of tender purchase: _____

Sl.No.	Name of the article	Quantity in shape	Rate Quoted
1.	Chicken (Dressed skin out (Boiler)-Without gizzard	Per Kg	

Note:-The approved tenderer has to supply the live bird Egg/chicken/fresh water fish/Live goat(sterilized) at Vidyalaya mess store at his own cost on the day of menu positively by 8 a.m and to clean/dress/cut in the mess premises in the presence of the committee members' tenderers who agree with the above condition will be considered.

Total number of corrections:-

Signature of the supplier

Total number of ever writings:-

Address:.....

Seal.....

JAWAHAR NAVODAYA VIDYALAYA, PARALAKHEMUNDI, DIST : GAJAPATI (ODISHA).

Tender for Supply of Toilet Items for the Financial Year 2019-20

Name & address of the party/firm: _____

Registration No. of the Firm: _____ Valid up to _____

Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____, dt _____

Money receipt No: _____ and date of tender purchase: _____

Sl.No	Name of the Articles, Brand and specification	Specification	Discounted Rate on MRP (Per Pc) (Specification to be mentioned if necessary)
1	BATHING SOAP	Life Boy Big Size 125 GM(Total)	%
2	WASHING SOAP	Surf excel Big Size 100 Gm	%
3	TOOTH PASTE	Colgate 50 GM	%
4	TOOTH BRUSH	Colgate	%
5	DETERGENT LIQUID	Ujala Liquid. 75 Ml	%
6	HAIR OIL	Shalimar –200 ml	%
7	SURF EXCEL EASY WASH	100 gm pouch	%

Total number of corrections:-

Signature of the supplier

Total number of ever writings:-

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Seal.....

JAWAHAR NAVODAYA VIDYALAYA, PARALAKHEMUNDI, DIST : GAJAPATI (ORISSA).

Tender for Supply of School Bag for the Financial Year 2019-20.

Name & address of the party/firm: _____

Registration No. of the Firm: _____ Valid up to _____

Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____, dt _____

Money receipt No: _____ and date of tender purchase: _____

Sl No.	Name of the Articles, Brand and specification	Specification	Rate Quoted
1	School Bag good quality with school logo as per the instruction of the school	Per pc	% of discount & on MRP

Total number of corrections:-

Signature of the supplier

Total number of over writings:-

Address:.....

Seal.....

JAWAHAR NAVODAYA VIDYALAYA, BETAGUDA, PARALAKHEMUNDI, DIST : GAJAPATI (ORISSA).

Tender for Supply of CELLING FAN,EXHAUST FAN,SONY TVLED,REFREGITOR & CCTV CAMERA Items for the Financial Year 2019-20

1. Name & address of the party/firm: _____
2. Registration No. of the Firm: _____ Valid up to _____
3. Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____,dt _____
4. Money receipt No: _____ and date of tender purchase: _____

Sl. No.	Name of the Articles	Brand and specification	Quantity	Rate Quoted.
1.	Ceiling Fan	1600mm (Havels White)	01	
	Ceiling Fan	1400mm (Havels White)	01	
2.	Exhaust Fan	Havels 24 inches- Black	01	
3.	Sony TV(LED)	Sony KLV-43W662F 43 Inch Full HD Smart LED TV, 974mm x 68 mm Full HD, 1920 x 1080	01	
4.	Refrigerator	Godrej RD EDGE 200 WRF 3.2 Refrigerator Gross Capacity: 185 Lit., Color : Candy Gray, Net Dimension (hwxwd) cm: 118.4 x 57.6 x 62.3	01	
INSTALLATION OF CCTV CAMERA				
1. 32ch NVR Tech. Spec.				
Sl. No.	General Specification	Technical Specification	Quantity	Rate
1.	IP Video Input	32-ch		
2.	Two-way Audio Input	1-ch, RCA		
3.	Incoming Bandwidth	320 Mbps		
4.	Outgoing Bandwidth	320 Mbps		
5.	Remote Users	128		
6.	Protocols	P2P, UPnP, NTP, DHCP, PPPoE, SSL, TLS, SNMP, HTTPS		
7.	HDMI/ VGA Output	HDMI 1/VGA: 1920x1080p /60Hz, 1920x1080p /50Hz, 1600x1200 /60Hz, 1280x1024 /60 Hz, 1280x720 / 60 Hz, 1024x768 /60Hz HDMI 2:4K(3840x2160) / 60Hz, 4K (3840x2160) /30Hz, 1920x1080p /60Hz, 1920x1080 /50Hz, 1600x1200 /60Hz, 1280x1024 /60Hz, 1280x720 /60Hz, 1024x768 /60Hz		

8.	CVBS Output	1-ch, BNC		
9.	Recording resolution	12MP/8MP/6MP/5MP/4MP/3MP/1080p/960p/720p/D1/2CIF/CIF		
10.	Audio Output	1-ch, RCA		
11.	Synchronous Playback	16-ch		
12.	Corridor Mode Screen	3/4/5/7/9/10/12/16/32		
13.	Decoding Format	Ultra 265, H.265, H.264		
14.	Live view/ Playback	12MP/8MP/6MP/5MP/4MP/3MP/1080p/960p/720p/D1/2CIF/CIF		
15.	Capability	3 x 12MP@25, 4 x 4k@30, 8 x 4 MP@30, 32 x 960P @ 25, 36 x 720P@30, 64xD1		
16.	SATA	4 SATA interfaces		
17.	Capacity	Up to 8TB for each HDD		
18.	eSATA	1 eSATA interface		
19.	VCA Detection	Face detection, Intrusion detection, Cross line detection, Audio detection, Defocus detection, Scene change detection, Auto tracking		
20.	VCA Search	Face search, Behavior search		
21.	Statistical Analysis	People counting		
22.	Array Type	None		
23.	Network Interface	2 RJ45 10M/ 100M /1000M self-adaptive Ethernet Interfaces		
24.	Serial Interface	1 x RS232, 1 x RS485		
25.	USB Interface	Front panel: 2 x USB2.0, Rear panel: 1 x USB3.0		
26.	Alarm In	16-ch		
27.	Alarm Out	4-ch		
28.	Power Supply	100 ~240 VAC		
29.		Power Consumption: ≤ 20 W (without HDD)		
30.	Working Environment	-10° C~ +55° C (+14°F~+131°F), Humidity ≤ 90% RH (non-condensing)		
31.	Dimensions(WxDxH)	442mm x 425mm x 86 mm(17.4" x 16.7 x 3.4")		
32.	Weight (without HDD)	≤ 5.13 Kg (11.31 lb)		
33.	Certification Compulsory	CMMI-5, ISO 14001, ISO270001,ISO9001, UL, RoHS, CE, FCC, Environmental Lab Test		

2. DOME CAMERA

Sl. No.	Details	Specification	Quantity	Rate
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1.	Image Sensor	1/2.8" 2 MP Progressive scan CMOS		
2.	Minimum Illumination	0.006Lux/F1.4(Color,1/3s,30IRE) 0.05Lux/F1.4(Color, 1/30s, 30IRE) 0Lux/F1.4(IR on)		
3.	Shutter speed	Auto/ Manual, 1/3(4)~1/100000s		
4.	Lens	2.8~3.6mm lens		
5.	Gain Control (AGC)	Auto/ Manual		
6.	Video Compression	ULTRA H.265/ HG.265/H.264+		
7.	Audio Input	1Ch		
8.	Audio Output	1Ch		
9.	User Account	20 Users		
10.	IR	IR Range of 30 Mtr., Smart IR		
11.	Micro SD	Micro SD, Max 128GB		
12.	Weatherproof Standard	IP67 & IK10		
13.	Privacy Mask	Off / On (4 Area,Rectangle)		
14.	Digital Zoom	16X		

3. BULLET CAMERA

Sl. No.	Details	Specification	Quantity	Rate
1.	Image Sensor	1/2.8" 2 MP Progressive scan CMOS		
2.	Minimum Illumination	0.006Lux/F1.4(Color,1/3s,30IRE) 0.05Lux/F1.4(Color, 1/30s, 30IRE) 0Lux/F1.4(IR on)		
3.	Shutter speed	Auto/ Manual, 1/3(4)~1/100000s		
4.	Lens	2.8mm~3.6mm lens		
5.	Gain Control (AGC)	Auto/ Manual		
6.	Video Compression	ULTRA H.265/ HG.265/H.264+		
7.	Audio Input	1Ch In		
8.	Audio Output	1Ch Out		

9.	User Account	20 Users		
10.	IR	IR Range of 60 Mtr., Smart IR		
11.	Micro SD	Micro SD, Max 128GB		
12.	Weatherproof Standard	IP67		
13.	Privacy Mask	Off / On (4 Area, Rectangle)		
14.	Digital Zoom	16X		

Note:- Details of brochures, technical specification, warranty coverage etc must be enclosed along with the tender bid failing which, the tender bid is liable for rejection.

Note: Sample of CCTV has to be demonstrated before the PAC members on the day of opening of tender along with the brochure of company.

Total Number of corrections:

Signature of the supplier

Total number of overwriting:

Address:

Seal

JAWAHAR NAVODAYA VIDYALAYA, PARALAKHEMUNDI, DIST : GAJAPATI (ORISSA).

Tender for Supply of WASHING OF CLOTHS for the Financial Year 2019-20

Name & address of the party/firm: _____

Registration No. of the Firm: _____ Valid up to _____

Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____,dt _____

Money receipt No: _____ and date of tender purchase: _____

Sl.No.	Name of the article	Quantity in shape	Rate Quoted
1	Single bed sheet washing with detergent	Per pc	Rs.
2	Pressing of Half Pants of students from pressing of school uniform of Boys	Per pc	Rs.
3	Pressing of Half Pants of students from pressing of school uniform of Girls	Per pc	Rs.

Total number of corrections:-

Signature of the supplier

Total number of ever writings:-

Address:.....

Seal.....

JAWAHAR NAVODAYA VIDYALAYA, PARALAKHEMUNDI, DIST : GAJAPATI (ORISSA).

Tender for Supply of HAIR CUTTING OF STUDENTS for the Financial Year 2019-20

Name & address of the party/firm: _____

Registration No. of the Firm: _____ Valid up to _____

Earnest Money Deposited Rs. _____ Vide Bank Draft No: _____, dt _____

Money receipt No: _____ and date of tender purchase: _____

Sl.No.	Name of the article	Quantity in shape	Rate Quoted
1	Hair cutting of Boys students from age 10 to 17 At Vidyalaya campus.	Per Head	Rs.
2	Hair cutting of Girls students from age 10 to 17 at Vidyalaya campus.	Per Head	Rs.

Total number of corrections:-

Signature of the supplier

Total number of ever writings:-

Address:.....

Seal.....

