

जवाहर नवोदय विद्यालय अमरकंटक, जिला-अनूपपुर (म०प्र०)  
**JAWAHAR NAVODAYA VIDYALAYA, AMARKANTAK**  
**DISTT.ANUPPUR(MP)**

मानव संसाधन विकास मंत्रालय (शिक्षा विभाग) भारत सरकार  
Ministry of Human Resource Development (Education Department) Govt. of India  
Phone no. 07629-269424 (O)

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F.No./JNV/Amk./2017-18/

Date :-

M/S \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Sub : Tender for the supply of "CC TV CAMERA " .**

1. Sealed tenders for the supply of the articles shown in the attached statement are invited by the undersigned on behalf of Navodaya Vidyalaya Samiti, Regional Office, A-135, Gate No. 02, Alkapuri, Bhopal(M.P.) for the year 2017-18. The tender forms can be obtained from the Vidyalaya office on payment of Rs. 100.00 each from 10.01.2018 to 20.01.2018 from 09:00 am to 02:00 pm on all working days. The tender should be sent under strong sealed cover marked as "TENDER FOR ITEM : **"COMPUTER PERIPHERIALS & AMC"**. The last date of submission of sealed tender forms is **20.01.2018** up to 2:00 pm. The tenders will be opened in the office of the Principal, JNV, Amarkantak at 03:00 P.M. on 20.01.2018
2. The tender should be submitted according to the term and conditions specified in paragraphs 3 to 17 unless specified otherwise in the Tender, it shall be constructed that the terms and conditions stipulated hereunder have been agreed to.
3. The Rate should be F.O.R. Vidyalaya and should include excise Duty, Sales Tax and any other taxes, or imposition whatever liable in respect of the supplies. The Navodaya Vidyalaya Samiti shall not pay freight etc.
4. There should not be any overwriting, corrections in the Tender. If a figure is to be amended, it should be nearly scored out and then revised figure should be 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.
5. 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 articles specified in the attached statement as he/she may decide.
6. 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.
7. The tenderer should submit his/her tender form along with Earnest money amounting as mentioned in this Tender form at page no. 02 in form of Bank Draft issued from any nationalized bank payable to the Principal of Jawahar Navodaya Vidyalaya, Amarkantak payable at SBI Amarkantak 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 payable at the rate of 10% of the total amount of the articles. If the contractor is not agreeable to pay security deposit the reasons therefore should be specified and the undersigned reserves the right to accept or reject the request.

8. If the contractor fails to supply the articles within the time stipulated in the letter of acceptance in response to supply order 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 price, if any, shall be deducted from the earnest money/security deposit as paid by the undersigned. The contractor shall be liable to pay this amount.
9. The quantity of articles indicated in the tender notification may be increased or decreased at the discretion of the undersigned without assigning any reason.
10. Prior to acceptance of the Tender, the undersigned reserves the right to call for samples or demonstration and the contractor shall be liable to supply the sample or give the demonstration free of cost.
11. The rate quoted by the contractor shall **hold good upto 30.04.2018**. For the branded items 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.
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 article supplied are not according to approved samples or do not confirm to the specifications prescribed.
13. In the case of furniture, the type of wood to be used in furniture should be seasoned teak wood and wood should not exceed more than 10% gap. The contractor shall be required to fix a metal label on the furniture supplied by him giving his name & year of manufacture.
14. The amount of security deposit shall be retained by the Samiti/Vidyalaya for period of six months from the date of completion of supplies as safeguard against any defect appearing in the articles supplied within the period.
15. Tenders which do not comply with the above conditions are liable to be rejected & pre condition tender will not be accepted.
16. In no case the payment will be made above maximum retail price (MRP).
17. The sealed tender should invariably contain –
  - i) Current Income tax and other Tax clearance certificate from the competent authority.
  - ii) Earnest Money draft of ` 5000 / – payable at SBI Amarkantak.
  - iii) Lowest rate as well as term of supply if any.
  - iv) Specification and printed catalogue and other concerned literature of the equipment to be supplied.
  - v) In case of authorized Dealers, Authorization letters from the manufacture/supplier.
  - vi) Signature of the authorized person on all pages with date.
  - vii) On acceptance at tender the rate should not exceed MRP.
  - viii) Food Security Certificate as per Govt. norms.**

STATION – Amarkantak

Encl: List of items.

PRINCIPAL

JNV, Amarkantak, Dist.Anuppur(MP)

**UNDERTAKING BY THE SUPPLIER**

We M/s \_\_\_\_\_ fully agree with the terms and conditions specified in Paragraph 3 to 17 and enclose the rates of items as per list and specifications given by NVS, RO, Bhopal/Principal, JNV, Amarkantak, Distt-Anuppur(M.P.) in printed letters head or form of the firm.

Signature \_\_\_\_\_

Name of the Proprietor \_\_\_\_\_

Seal of the Firm \_\_\_\_\_

Witness (Signature, Name & Address)

1. \_\_\_\_\_

2. \_\_\_\_\_

Signature of Proprietor/Partner : .....

Name of Proprietor/Partner : .....

TIN No. : .....

**PAN No.** : .....

Seal of Firm : .....

Date : .....

Place : .....

JAWAHAR NAVODAYA VIDYALAYA, AMARKANTAK, DISTT- ANUPPUR (MP)  
TENDER FOR COMPUTER ITEMS FOR THE FINANCIAL YEAR 2017-18 (UP TO APRIL 2018)

CC TV CAMERA, PERIPHERALS

S.No.	Particular of item (s)	Model / Specification	Qty.	Rate per pc/ meter
01	Bullet Camera	DS-2CD2A 20F - IZ	Per pc	
02	PTZ Camera	DS-2DE5220 1W-AE	Per pc	
03	Dome Camera ( CP PLUS IR)	CP-QAC-DC 62 L2-H2	Per pc	
04	NVR	DS-7732 N1-4	Per pc	
05	DVR	16 CH TVT H- 264	Per pc	
06	Switch	DS-3E0105P-E	Per pc	
07	Cable	RG- 59	Per meter	
08	HDD Seagate	1TB SATA	Per pc.	
09	Installation Charges		Per pc.	
10	Maintenance charges		Per pc.	

Signature of supplier

Seal & Address of the firm

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