

**JAWAHAR NAVODAYA VIDYALAYA::VELERU-521110, KRISHNA DISTRICT (A.P)**

Subject: Tender for **DOBHI WORK**

M.R. NO: \_\_\_\_\_ Dt. \_\_\_\_\_ for Rs. 100/-

1. Sealed Tender for supply of **DOBHI WORK** shown in the attached statement is invited by the undersigned. The Tender Schedules will be sold from 10.00 AM 04.00 P.M. during working days from **09-05-18 to 29-05-18**. Last date for receipt of filled-in-tender schedules is **29-05-18 by 4.00 PM**. The Tender schedule will be opened in the office of the undersigned at 11.00 AM **on 01-06-18** in the presence of the purchase Advisory Committee of JNV-Krishna and tenderers.
2. There should not be any over writings 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 attested signature the tender is liable to be rejected.
3. 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 may decide.
4. On acceptance of the Tender, it will become a contract and the contractor shall be bound by the terms and conditions of the tender.
5. A demand draft for **Rs. 2000/-** drawn on any Nationalized Bank payable at **HANUMAN JUNCTION** in favour of **"The Principal, Jawahar Navodaya Vidyalaya, Veleru"**, towards E.M.D. should be enclosed to the tender and the same will be returned to the unsuccessful tenderers. The successful tenderer is required to pay a further sum **of Rs.3000/-** towards full amount of **Security Deposit of Rs.5000/-**. **The Security Deposit will be forfeited in the event of failure to comply with the contract.**
6. If the tenderer fails to attend the **DOBHI WORK** within the stipulated time, the under signed shall be at liberty to get the work completed by any other person, the difference of price, if any shall be deducted from the EMD/SD and in case any amount in excess of the EMD/SD is paid by the undersigned, the contractor shall be liable to pay this amount.
7. The Vidyalaya shall retain the amount of Security Deposit for a period of one (01) month from the date of completion of supplies as safeguard against any defect appearing in the stitching of uniform or if not attending the stitching work within the stipulated time. Tenderer which do not comply with the above conditions, are liable to be rejected.
8. No interest will be paid for Security Deposit during the period of Contract.
9. The Committee has the right to accept or reject the tender without assigning any reason.
10. The Vidyalaya Purchase Committee has the right to cancel any Tender at any time if the students are not satisfied with the quality of the work.
11. The tenderer should be enclosed a copy of main page (1st page) of bank pass book of firms/individual
12. The rate quoted by the tenderer shall hold good **from 01.06.2018 to 30-03-2019 / 30.04.2019**. No amendment in the rate will be accepted.
13. The tenderer has to visit the vidyalaya every day & collect the uniforms for washing & ironing.
14. The tenderer has to wash & Iron uniform with the satisfaction of the students failing which, no payment will be made.
15. The tenderer is liable for damage or loss of uniform of the students. The cost of the same shall be recovered from the contractor.
16. The payment shall be made in the form of Cheque / Bank Transaction.
17. Income Tax shall be deducted as per the Rules from time to time.
18. Any other conditions from time to time for good washing & Ironing of students uniforms.

**Accepted the above Terms and conditions.**

Signature of the Tenderer: \_\_\_\_\_

(K.V. SUBBA REDDY)

Address of the Tenderer : \_\_\_\_\_

(PRINCIPAL)

Date: \_\_\_\_\_

Stamp:

## TENDER SCHEDULE FOR UNIFORM WASHING & IRONING FOR YEAR 2018-19

From:-

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To  
The Principal  
Jawahar Navodaya Vidyalaya  
VELERU – 521 110  
KRISHNA DISTRICT (A.P.)

Sir,

Sub:- Submission of Tender for **Uniform Washing & Ironing** for the year 2018-19 - Reg.

In response to your office advertisement in, we hereby file the tender for Uniform Washing & Ironing for the year 2018-19 (i.e. 01-06-2018 to 31-03-2019 / 30-04-2019).

S.No.	Nam of the Item	Rate Quoted per Piece for Washing & Ironing
1	Full Phant	
2	Half Phant / PT Nicker	
3	Half Shirt / PT Shirt	
4	Full Hand Shirt	
5	Skirt	
6	Salwar	
7	Kameej	
8	Dupatta	
9	Bed Sheet	
10	Towel	
11	Pillow Cover	

A Demand Draft No \_\_\_\_\_ date \_\_\_\_\_ for Rs.2000/- towards E.M.D. Is here with enclosed.

Bank A/c No: \_\_\_\_\_ Bank Name: \_\_\_\_\_

Branch Name: \_\_\_\_\_ IFSC : \_\_\_\_\_

Date:

SIGNATURE OF THE TENDERER.

Address:

NOTE:- (1) Cheques would be issued in the name of successful Tender/firm only.  
(2) TDS will be recovered from the bill as per I.T.Rules