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0651&2271513@2271836

bZ0&esy& jnvranchi@gmail.com



**JAWAHAR NAVODAYA VIDYALAY,**

Mesra, Ranchi-835215(Jharkhand)

( Ministry of Human Resource Development)

(Deptt.of School Education & Literacy)

(Govt. of India)

CBSE Affiliation No – 3440002

School No - 8113

Phone No – 0651 – 2271836

Fax No – 0651 – 2271513/2271836

E-mail: - jnvranchi@gmail.com

Ref. No. F.- Tender/JNVR/2018-19/

Dated: 14/09/2018

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**JAWAHAR NAVODAYA VIDYALAYA ,  
MESRA, RANCHI (JH.) – 835215.  
TENDER INVITATION FORM**

Ref. No. F. Tender/JNVR/2018-19/

Date:...../09/2018

To,

M/S .....

.....

.....

Sub: **Tender for supply of** .....

1. Sealed tender for the supply of the articles shown in the attached statement are invited by the undersigned up to 4.00 P.M. of 24.09.2018. Tender should be submitted in two separate envelopes one meant for Technical bid and other will contain the Financial bid i.e. the rate of the items under strong sealed cover marked "Tender for the Supply of different items and not by name by Registered Post/ in Person to drop in the tender box lying at the JNV, Mesra, Ranchi. **Details of bids may be seen under Serial No. 21 which is essential for dropping of tender.** The tender will be opened in the office of the Principal JNV Ranchi 4.00 P.M. on 24/09/2018. In case of any change in the date of opening of tender due to any reason, the same will be communicated separately.
2. The tender shall be submitted in accordance with the **Terms and Conditions** specified in paragraphs 1 to 31. Unless specified otherwise, it shall be construed that the terms and conditions stipulated hereunder have been agreed to.
3. The rate should be F.O.R. concerned Vidyalaya and should include excise duty, sales tax, Freight charges, any other taxes rates of

imposition whatever liable in respect of the supplies. The Vidyalaya shall not be liable to pay any tax, freight etc. which has been expressly stipulated in the tender in the event of acceptance of the tender. Suppliers are bound to pay tax to the Govt. at their own level.

4. Hypothetical or conditional Tender will not be entertained. Tender once submitted shall not be allowed to be withdrawn or altered. If the tender is withdrawn or altered by the concerned party at any time after it is submitted appropriate action may be taken.
5. There should not be any overwriting 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.
6. The Vidyalaya does not bind itself to accept the lowest tender and reserves the right to accept the tender in whole or in part i.e. with respect to all articles mentioned in the attached statement or in respect of any one or more than one articles specified in the attached statement as Vidyalaya may decide.
7. On acceptance of the tender it will become a contract and shall be bound by the terms and conditions of the tender under the provisions of GFR.
8. The successful tenderer will have to deposit Performance Security amount of 10% of the total amount of the supply order except that of mess items for which 10% security money is required based on the average monthly supply in the form of Demand Draft payable in the name of the concerned Principal. Amount of Earnest Money deposited with the tender form will be adjusted in the security money.
9. If the supply is not made within stipulated period and the Vidyalaya is forced to get it done from open market at higher rates the difference as such involving/repairing/replacement/ transportation charges as compared to approved rates will be deducted from the Bill.
10. Irrespective of the fact as to whether the Vidyalaya gets the job done or not from the open market, a penalty of 1% per week for value of delayed job will be deducted from the Bill in respect of the jobs which are not done within the stipulated period, if the delay is attributable to the willful lapses or negligence of the tenderer.

11. The Vidyalaya will deal with the tenderer directly and no general order supplier/ middleman/commission agents etc. should be asked by the tenderer to represent the case and they will not be entertained by the Vidyalaya.
12. The successful tenderer will have to abide by the terms and conditions as may be fixed from time to time by the Navodaya Vidyalaya Samiti or Jawahar Navodaya Vidyalaya ,Ranchi .
13. The Vidyalaya in its discretion, reserves the right to reject or accept any or all the tenders, partly or completely, at any time without assigning any reason thereof.
14. Even after awarding the said contract, the Vidyalaya reserves the right to terminate the same, if the services of the Contractor are not found satisfactory and to entrust the work to another tenderer and recover from the defaulter contractor, the loss if any, sustained by the Vidyalaya.
15. The Performance Security amount shall stand forfeited in case of breach of any of the conditions mentioned herein and if the services of the contractor are found unsatisfactory.
16. The quantity of articles indicated in the attached statement may be increased or decreased at the discretion of the Vidyalaya without assigning any reason.
17. At the time of opening of tender, tenderers will have to produce the sample of non branded items. Sample of food grain items should be well packed so that it could be preserved for the whole operative period of the tender.
18. 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 Vidyalaya or its representative and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specifications prescribed.
19. The amount of the security deposit shall be retained by the Vidyalaya for a period of six months from the date of completion of supplies as a safeguard against any defect appearing in the articles supplied within this period.
20. In case of furniture, the type of wood to be used in furniture should be seasoned 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/her name & year of manufacture.

**21. Tender paper will contain two envelopes, one for technical bid and another for financial bid. After opening technical bid, PAC will decide to open the financial bid based on the listed documents to be given by the tenderers with their technical bid.**

**a. Following Papers are required in the technical bid to entertain financial bid:**

- i. Copy of license of the State Govt. of the particular items/head for which tender is applied.**
  - ii. GST Registration Certificate.**
  - iii. The current sales Tax Clearance Certificate along with copy of latest Sales Tax Deposit Acknowledgement/Challan issued from the Sales Tax Department must be attached.**
  - iv. PAN No./ GST No.**
  - v. Original copy of the CS 12/ bank challan in support of purchased Tender document separately for each tender.**
  - vi. Bank Draft for the required amount as advertised in the newspapers against the particular head in the form of Earnest Money.**
  - vii. Tender papers can be purchased on payment of Rs. 100/- in cash from the Office of the JNV, Mesra, Ranchi (Jh)./ Bank Deposit challan.**
- b. The financial bid contains all the rates of the items in the prescribed proforma.**

22.If less than three tenders are received for an item. The tender will not be opened.

23.The rate quoted by the contractor shall hold good to 30<sup>th</sup> April 2018 No amendment in the rates against expected increase in the rate of sales tax during the period of execution of the contract will be accepted.

24.The tenderer is bound to supply items if needed by other JNVs within the vicinity of 100 KM bid document is not transferable.

25. Sales Tax will be deducted at source as per the prevailing rules of concerned State Governments.

26. This bid document is not transferable.

- 27. The tenders of only those bidders, who have purchased the documents in their names, will be considered.
- 28. The bidder will accept all conditions of the Bid Document unconditionally.
- 29. The firms which have been blacklisted by any Govt. department are not eligible to participate in this tender.
- 30. In no case, payment will be made to higher than M.R.P. of any item.
- 31. These instructions to renderers are to be signed by the contractors and returned with the tender.

**Principal**

Jawahar Navodaya Vidyalaya, Mesra, Ranchi

For tenderers (Signature, Address & Witness)

All the above conditions are accepted by me/us.

Signature .....

Name: .....

Address: .....

Station: .....

Date: .....

Seal .....

Witness:

1. Name: .....

Address: .....

.....

Signature .....

Date: .....

2. Name: .....

Address: .....

Signature: .....Date:

.....





**JAWHAR NAVODAYA VIDYALAY, RANCHI (JHARKHAND)**  
**TENDER PAPER OF PLUMBRING ITEMS FOR THE YEAR 2018-2019**

<b>S.N.</b>	<b>Name of Items Specification</b>	<b>Rate in word</b>	<b>Rate in Figure</b>
1.	<b>Socket</b> ½", ¾", 1" 1¼", 1½", 2", 2½"		
2.	<b>Nipple</b> ½", ¾", 1" 1¼", 1½", 2", 2½"		
3.	<b>Pipe(G.I)</b> ½", ¾", 1" 1¼", 1½", 2", 2½"		
4.	<b>Pipe(Roll Pipe)</b> ½", ¾", 1" 1¼", 1½", 2", 2½"		
5.	<b>Pipe PVC</b> ½", ¾", 1" 1¼", 1½", 2", 2½"		
6.	<b>Elbo</b> ½", ¾", 1" 1¼", 1½", 2", 2½"		
7.	<b>Union</b> ½", ¾", 1" 1¼", 1½", 2", 2½"		
8.	<b>Tee</b> ½", ¾", 1" 1¼", 1½", 2", 2½"		
9.	<b>Nipple</b> ½", ¾", 1" 1¼", 1½", 2", 2½"		
10.	<b>Band</b> ½", ¾", 1" 1¼", 1½", 2", 2½"		
11.	<b>R.Socket</b> ½" x ¾, ¾x1", 1x1¼", 1x½"x2, 2"x2½"		
12.	<b>R.Elbow</b> ½x¾, ¾x1, 1x1¼, 1¼x1½, 1¼x2, 2 x ½"		
13.	<b>Long Trhead</b> ½", ¾", 1¼, 1½", 2", 2½"		
14.	<b>Flentch</b> 1½" 2", 2½"		
15.	<b>Valve Bronz(Gate Valve)</b> ½" ¾", 1", 1½", 2", 2½"		
16.	<b>Suilce Valve</b> 2½", 3"		
17.	<b>Flentch Washes with nut bolt</b>		
18.	<b>Tap (Bib Cock)</b>		
19.	<b>1.PVC Prayag/Polytuff</b>		
20.	<b>2.Brass</b>		
21.	<b>3. PVC Normal</b>		
22.	<b>4.C.I</b>		
23.	<b>Hand Pump</b>		
24.	<b>Handle Indian Mark II &amp; III</b>		
25.	<b>Head Indian Mark II &amp; III</b>		
26.	<b>Plunger Set Indian Mark II &amp; III</b>		
27.	<b>Plunger Washer/Cap washer</b>		
28.	<b>Cannecting Road</b>		
29.	<b>Oring</b>		
30.	<b>Third Plate</b>		
31.	<b>Cylander 1¼"</b>		
32.	<b>Cylander Brass</b>		
33.	<b>Cylander C.I</b>		
34.	<b>Pipe 1¼", 10' GI/PVC</b>		
35.	<b>Pipe PVC Branded Company ISI</b>		
36.	<b>G.I Tata</b>		
37.	<b>Socket 1¼"</b>		
38.	<b>Rod Socket</b>		
39.	<b>Nut+Bolt + All type.</b>		
40.	<b>Chain</b>		
41.	<b>Handle bearing</b>		
42.	<b>Handle Bush</b>		

43.	<b>M. Seal</b>		
44.	<b>Shower</b>		
45.	<b>PVC</b>		
46.	<b>Metal</b>		
47.	<b>Flush (Hindware)</b>		
48.	<b>Flush Other Brand</b>		
49.	<b>Stop Cock/ Valve 1', 1 1/4', 1 1/2', 2" 2 1/2"</b>		
50.	<b>Ball Cock(With Ball &amp; Rod) Complete Set.</b>		
51.	<b>Ball Cock Brass 1"</b>		
52.	<b>Ball Cock Brass 1 1/4"</b>		
53.	<b>Ball Cock PVC</b>		
54.	<b>Water Tank Sinte 500 Ltr./1000Ltr./2000 Ltr.</b>		
55.	<b>Connecting Pipe 2 1/2"/ 1 1/2"</b>		
56.	<b>W.C Indian 20", 22" Hindware.or Branded ISI</b>		
57.	<b>Comod Hindustan/ Hindwar</b>		
58.	<b>4" PVC Pipe</b>		
59.	<b>Union Trap.</b>		
60.	<b>Nan D trap.</b>		
61.	<b>Waist Pipe 1 1/4", 1 1/2"</b>		
62.	<b>C.P. Waist 1 1/4", 1 1/2"</b>		
63.	<b>Sink 22", 24, 30" Steel/ Porcelain</b>		
64.	<b>Wash Basin 22", 24"</b>		
65.	<b>Towel Stand</b>		
66.	<b>C.P. Jali x", 5"</b>		
67.	<b>C.P. Jali 4" for wash Basin 5"</b>		
68.	<b>C.I. U Trap.</b>		
69.	<b>Flexible pipe</b>		
70.	<b>Adaptor 1/4"x1", 1/2"x1 1/4"</b>		
71.	<b>Mirror</b>		
72.	<b>M. Seal</b>		
73.	<b>Dhaga</b>		
74.	<b>Whole tite</b>		
75.	<b>PVC pipe Adshive/ Liquid</b>		
76.	<b>PVC Elbow 1/2", to 2 1/2"</b>		
77.	<b>PVC Socket 1/2", to 2 1/2"</b>		
78.	<b>PVC Union 1/2", to 2 1/2"</b>		
79.	<b>PVC R Socket 1/2", to 2 1/2"</b>		
80.	<b>U PVC Pipe 2 1/2"</b>		
81.	<b>U PVC Pipe 1"</b>		
82.	<b>U PVC Tee 2 1/2 x 1"</b>		
84.	<b>U PVC Elbow 2 1/2 x 1"</b>		
85.	<b>U PVC Tee 2 1/2"</b>		
86.	<b>U PVC Elbow 2 1/2"</b>		
87.	<b>U PVC Socket 2 1/2"</b>		
88.	<b>U PVC Ball Valve 2 1/2"</b>		
89.	<b>U PVC Adhesives per ltr.</b>		
90.	<b>U PVC Pipe 3"</b>		
91.	<b>U PVC Socket 3"</b>		
92.	<b>U PVC Tee 3x 2 1/2"</b>		
93.	<b>U PVC Ball Valve 3"</b>		
94.	<b>U PVC R Socket 3 x 2 1/2"</b>		

N.B Sample of the items have been displayed in the office of the concerned Vidyalaya.

Name of Firm/Party:\_\_\_\_\_

Address:- \_\_\_\_\_

Mob. No. ....

Sign. of Tenderer & Seal

**JAWHAR NAVODAYA VIDYALAY, RANCHI (JHARKHAND)  
TENDER PAPER OF HARDWARE ITEMS FOR THE YEAR 2018-2019**

<b>S.N.</b>	<b>Name of Items Specification</b>	<b>Rate in word</b>	<b>Rate in Figure</b>
1.	<b>W.Srew 1/2"</b>		
2.	<b>W.Srew 1"</b>		
3.	<b>W.Srew 1 1/4</b>		
4.	<b>W.Srew 1 1/2</b>		
5.	<b>W.Srew 2"</b>		
6.	<b>W.Srew 3"</b>		
7.	<b>Nail 1/2"</b>		
8.	<b>Nail 1"</b>		
9.	<b>Nail 1/4</b>		
10.	<b>Nail 1 1/2</b>		
11.	<b>Nail 2"</b>		
12.	<b>Nail 3"</b>		
13.	<b>China Nail 1/2"</b>		
14.	<b>China Nail 1"</b>		
15.	<b>China Nail 2"</b>		
16.	<b>China Nail 2 1/2"</b>		
17.	<b>Nail No. 17</b>		
18.	<b>Paint Brush 4"</b>		
19.	<b>Paint Brush 2"</b>		
20.	<b>Paint Brush 1 1/2"</b>		
21.	<b>Paint Brush 1"</b>		
22.	<b>Enamel Paint 1 Dram 20 Ltrs. ( Asian,Barger,Nerolac )</b>		
23.	<b>Enamel Paint Other Brand 20 Ltrs ( Asian,Barger,Nerolac )</b>		
24.	<b>Distempar 20 Kg.(01 Dram). ( Asian, Barger,Nerolac )</b>		
25.	<b>Colour Distempar 20 Kg. 1 Dram. ( Asian,Barger,Nerolac )</b>		
26.	<b>Lime 10 /20 kg bag.</b>		
27.	<b>Nil Blue 10 Kg. Bag.</b>		
28.	<b>Appex(Weather Coat) Aee 20 Kg. drum.</b>		
29.	<b>Nalyan Rope per Kg.</b>		
30.	<b>Patuwa Per Kg.</b>		

31.	<b>Snow -cem Branded</b>		
32.	<b>Cement ACC/ Lafarge</b>		
33.	<b>Narial Brush</b>		
34.	<b>Tar Brush</b>		
35.	<b>Patti</b>		
36.	<b>Wall Primer</b>		
37.	<b>Wall Putty.</b>		
38.	<b>Wooden Beat</b>		
39.	<b>1 ¼" flush door (30 MM)</b>		
40.	<b>Kabza 4", 5", 6"</b>		
41.	<b>Aldrop 8",10", 12" Company Set.</b>		
42.	<b>Door Handele</b>		
43.	<b>Tower Bolt 8", 10", 12"</b>		
44.	<b>Door Lock (Ring Kadi).</b>		
45.	<b>Plaster of Paris.</b>		
46.	<b>Wood Primer.</b>		
47.	<b>Iron Primer</b>		
48.	<b>Window Glass(Flat Glass) Per Sqft.</b>		
49.	<b>Pin head glass per Sqft.</b>		
50.	<b>Glass Pin.</b>		
51.	<b>Glass Putty</b>		
52.	<b>Steel wooden kabza</b>		
53.	<b>Steel window handle</b>		
54.	<b>Steel window stopper</b>		
55.	<b>Door Stopper (Wooden door)</b>		
56.	<b>Thinner 10 liter</b>		
57.	<b>Perish 20 kg Bag</b>		
58.	<b>Flush door 32 M.M. per Sqt.fit Water proof</b>		
59.	<b>Ply Board 19 M.M commercial per Sqr,. Fit</b>		

N.B Sample of the items have been displayed in the office of the concerned Vidyalaya.

Name of Firm/Party: \_\_\_\_\_

Address:- \_\_\_\_\_

Mob. No. ....

Sign. of Tenderer & Seal



**JAWAHAR NAVODAYA VIDYALAYA MESRA, RANCHI, JHRKHAND**  
**TENDER FORM TUCK SHOP**  
**2018-19**

S. No	Details of Tuck shop	Rate
1.	<b>Tuck Shop (10x8) in the Vidyalaya premises. For Students. Timing of Tuck Shop. 04 PM to 06 PM. Sunday &amp; Holiday 10 AM to 12 Noon, 3 P.M to 6 PM.</b>	

**TERMS & CONDITION OF TUCK SHOP IN THE VIDYALAYA PREMISES.**

1. The timing of Tuck Shop strictly maintained by tenderer.
2. The quality of edible items must be maintained by tenderer.
3. Do not sale the process items without agemark.
4. Monthly rent of tuck shop to be deposited in advance by the tenderer.
5. The quality of salable items of tuck shop will be regularly checked by the Vidyalaya committee.
6. The list of salable items in the tuck shop must be submitted by the tendered in the office.
7. The Chairman of the VMC is empowered to cancel the tender of tuck shop any time.
8. Sailing prices should not exceed the print prices.

Name & Address of firm:

Signature:

Phone No



**Annexure - II****Navodaya Vidyalaya Samiti  
(Publication Cell)  
(B) FINANCIAL BID**

S. No	Items	Rates ( ` )
1	Laser Composing per square Centimeter-English	
2	Laser Composing per square Centimeter-Hindi	
3	Extra percentage of tabular/mathematics matter composing	
4	Graph- making per graph per colour : one rate for all sizes	
5	Designing/planning/layout charges per page per colour: one rate for all sizes	
6	Colour Scanning positive per colour per square inch with minimum area of matter/photo 20 sq. inch including output	
7	Pre-Sensitized (P.S.) plate making per plate per colour : one rate for all sizes	
8	Text Printing per plate per colour per 1000 impression : one rate for all sizes	
9	Cover designing four colour per cover 4 pages : one rate for all sizes	
10	Cover Printing per plate per colour per 1000 impression : one rate for all sizes	
11	Binding paper back per forme per 1000 including folding, stitching, pasting etc.	
12	Folding of Text per forme per 1000.	
13	Perfect binding per copy upto 300 pages and plus above per 100 pages	
14	Lamination charges 1 paise : ..... Sq. inch (Simple)	
15	Lamination charges 1 paise : ..... Sq. inch (Matt)	
16	Wastage of paper per 1000 impression per colour in % upto 3000 and above 3000 copies	
17	Packing of books in polythene bags per pack/per book	
18	Screen-printing per 100 (hundred) per colour letter heads, certificates etc.	



19	Screen-printing of Visiting Cards per 100 per colour with paper.	
20	Shrink-packing per book up to 300 pages and plus above per 100 pages.	
21	Spiral binding per book 100 pages and plus above per 100 pages	
22	Packing & forwarding of printed material per 1000 books from press to NVS.	
23	Embossing charges per page per copy	
24	Rates of Digital Printing per page per colour with A-4 size paper	
25	Taxes -GST etc. in %age on printed material.	
26	Rates of Printing Paper per ream 500 sheets :	-
A	Art Paper both side coated Size 23”X 36” / 90 GSM per ream 500 sheets	
B	Art Card Paper both Size coated size 23”X 36”/300 GSM per ream 500 sheets	
C	Maplitho Paper Size 23” X 36”/70 GSM per ream 500 sheets	
D	Taxes – GST etc. on Printing Paper in %age	

**Note: -**

1. The Printers are requested only to Quote one rate for all sizes, otherwise the Quotation shall be treated as cancelled.
2. The NVS publications are printed (in the size of Demy Quarto, Demy Octavo, Royal Octavo or Crown Octavo) as per requirement of NVS for which printer should be ready to perform the duty.
3. Minimum three proofs shall be supplied by the Printer to NVS.
4. The quoted rates shall also be valid for the extended period of contract and extension of contract is subject to satisfactory performance.
5. The Financial Bids of those Tenderers will be opened whose Technical Bids were found successful.
6. The firm shall be able to do the job at the short notice without any additional cost.
7. The cost of different printing papers shall be paid based on the actual consumption and at the lowest rate available at GeM at the time of Printing, or at the rate tendered by the Printer, whichever is lower.

**Signature of the Printer with Seal**