

TENDER DOCUMENT

Sub: Awarding of Maintenance and Repair Contract for the period of 1 Year from the date of contract.

Sir/Madam,

Please find enclosed herewith the tender documents for Maintenance and Repair Contract in r/o Kendriya Vidyalaya KNN Ghaziabad. Tender duly filled, signed and stamped in sealed cover addressed to the Principal, Kendriya Vidyalaya Kamla Nehru Nagar Ghaziabad, 201002, Uttar Pradesh should reach latest by 14.00 hrs. On 19.10.2023

In case of any query or clarification related to location, space etc., please feel free to visit the Vidyalaya.

(PLEASE SUBMIT ALL THE PAGES CONTAINED IN THIS DOCUMENT ANNEXURE I, II & III DULY SIGNED AND SEALED)

Earnest Money: Demand draft of Rs 2000/- (Rupees Two Thousand Only) to be paid towards Principal, Kendriya Vidyalaya KNN Ghaziabad.

(Sh Arun Sharma)
PRINCIPAL

Encl: Tender Document.

Tender form to be submitted by the Tenderer

1. Name of the Firm _____
 2. Address _____
 3. Contact No: _____
 4. Registration/Licence No. _____
(Copy of license issued by the local authority should be attached or copy of the letter pad or bill book may be attached)
 5. PAN No (Copy to be Enclosed)
 6. GST No:.....(Copy to be Enclosed)
 7. Year of Establishment _____
 8. Contracts executed till date (Experience)
(Nature thereof): Govt. Semi Govt./Private
Please give details of contracts executed in a separate sheet, along with documentary proof if any thereof)
 - i)
 - ii)
 - iii)
 - iv)
 9. Present assignment in hand: Govt./Semi./Private
 - i)
 - ii)
 - iii)
 - iv)
- Earnest Money**: Transaction ID Dt.....Rs. 2000/-
10. All the items and conditions, as mentioned in the Tender Form are acceptable to Me /us.

Date: _____

Signature of the Tenderer With stamp

Kendriya Vidyalaya KNN Ghaziabad, Uttar Pradesh 201002

Open Tender

Sub : "Invitation for Quotations for supply of goods for use in the Kendriya Vidyalaya KNN Ghaziabad, Uttar Pradesh 201002 - reg"

Sir/Madam,

1. The Kendriya Vidyalaya Sangathan, a centrally funded Autonomous Body, is a Society registered under Societies' Registration Act, 1860. The Sangathan administers the Scheme of Kendriya Vidyalayas set up for imparting education to the children of transferable Central Govt. Employees.

2. Sealed competitive quotations from the Registered Firms are invited by the undersigned on behalf of the Kendriya Vidyalaya KNN Ghaziabad, Uttar Pradesh 201002 for supply of the following items :

Sl. No.	Brief description of goods	Specifications	Quantity (approx)	Delivery period	Place of delivery
1.	List enclosed for items				
2.					
3.					

Where Bureau of Indian standards (BIS) certification marked goods are available in market, goods with those or equivalent marking only shall be offered

3. Bid Price

- The contract shall be for the supply of the mentioned items to the Kendriya Vidyalaya KNN Ghaziabad, Uttar Pradesh 201002. The bidder shall quote for items in the format of quotation attached. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting;
- All duties, taxes and other levies payable by the bidder, shall be included in the total price. However, the tax and duties leviable should be quoted separately.
- The rates quoted by the bidder shall be fixed for the duration of the contract (and shall be quoted in Indian Rupees only);
- The prices should be quoted in Indian Rupees only,
- Each bidder shall submit only one quotation;
- Telex or Facsimile quotations are not acceptable
- *g. The bid should be submitted along with EMD for Rs.Two Thousand only by bank draft in favour of Principal KV KNN Ghaziabad.**
- The firm should enclose supporting documents regarding registration of GST/IT/PAN.

*May be struck off in case of Registered Bidders.

4. Validity of quotations

The quotation shall remain valid for a period not less than 90 days after the deadline specified for submission of quotations.

5. **Evaluation of quotations:**

The Purchaser will evaluate and compare the quotations determined to be substantially responsive, i.e., which are:

- a) properly signed, and
- b) conform to the terms and conditions and specifications.

The evaluation would be done for all the items put together. The items for which no rates have been quoted would be treated as zero and the total amount would be computed accordingly. The bidder who has quoted for partial quantity of any one or more item(s) would be treated as non-responsive. Purchaser will award the contract to the responsive bidder whose total cost for all the items put together is the lowest.

6. **Award of contract:**

- (a) The purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest price as per para 5 above;
- (b) The bidder whose bid is accepted will be notified of the award of the contract by the Office prior to expiration of the quotation validity period;
- (c) The Notification of Award to clearly specify any change in the unit price or any other terms and conditions accepted.
- (d) Normal commercial warranty/guarantee shall be applicable to the supplied goods;
- (e) Payment shall be made within 30 days after the delivery of goods and their acceptance;
- (f) Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of the contract.
- (g) **The successful bidder for rate contract has to deposit performance security of the amount of Rs. 10000/- (Rs Ten thousand) in favour of Principal KV KNN Ghaziabad in the form of DD. The performance security will be returned after 30 days of the contract will get expired**
- (h) **Apart from as mentioned in (g), In the event of awarding of Maintainance and repair work/Contract the performance security will be equal to the value of 10 Percent of total amount anticipated for the work. The performance security thus collected will be paid back after six month of completion of work or when defect liability period is over.**

7. **Last date and time of receipt of quotations:**

You are requested to submit the sealed quotations in the Tender Box { in front of Room No. _____ } superscribed on the envelope as "**Quotations for the supply of goods/equipments for the _____**", due onlatest by _____. The quotations shall be opened at _____ on the same day. The bidders or their representatives who choose to be present at the time of opening of quotation are invited to do so.

The purchaser looks forward to receiving the quotation and appreciate the interest of the bidders in the KVS.

Yours faithfully,

Signature.....

Name:.....

Designation:

FORMAT OF QUOTATION

S. No.	Description of goods / equipment	Brief specifications	Quantity	Unit /Pkt Rate (Rs.)	Total Amount without GST	GST Rate in (%)	GST Amount	Total Amount with GST
1.								
2.								
3.								

We agree to supply the above goods in accordance with the specifications for the above mention unit price shown against the item(s) for which quotations have been submitted, within the period specified in the Invitation for Quotations,

We also confirm that the normal commercial warranty/guarantee of Months shall apply to the offered goods.

Bid Security of Rs. _____ (Rupees) is furnished herewith vide Bank Draft No. _____ dated _____ drawn on _____.

(Bidder)

Signature : Name : Date :

List of Items FOR CIVIL M&R BUILDING 2023-2024					
	Name of Articles with specifications	QTY	RATE LIST		TOTAL
S.No.	Description of Work Part-A:- White Wash and Paint Work	Unit	Labour Rate	Material Rate	Labour Rate+ Material Rate
1	Finishing wall with lime (white washing) to give an even shade.	Sqmt			
2	Providing and applying plaster of Paris putty of 2mm thickness over plastered surface to prepared the surface even and smooth complete.	Sqmt			
3	Finishing walls with textured exterior paint of required shade (weather coat of Berger paint/ Apex of Asian Paint).	Sqmt			
4	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	Sqmt			
5	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade .	Sqmt			
6	Providing and applying waterproofing cement paint of Snocem Indian Ltd.	Sqmt			
7	Providing and applying oil bound paint of approved brand and manufacturer to give an even shade	Sqmt			
8	Painting of rain water pipe.	Sqmt			
9	Painting of wooden almirah.,	Each			
10	Finishing walls with plastic emulsion paint.	Sqmt			
11	Providing and fixing glazed wall tile of approved brand on the walls size 8"x12" (Somany/ Orient).	Sqft			
12	Providing and fixing flooring vitrified tiles size 2'x2' (Kazaria / Orient).	Sqft			
13	Providing and fixing kota stone slab over 20mm thick base cement 1:4 and polishing complete.	Sqft			
14	Providing and fixing floor tile of approved brand on Floor.walls size 12"x12" (Somany / Orient).	Sqft			
15	Providing and fixing Granite tiles.	Sqft			
16	Providing and fixing interlocking tiles.	Sqft			
17	Providing and fixing Red Stone for Roofing	Sqft			
18	Brick work with brick of class designation 75 in 1:4 cement mortar.	Cubft			
19	Providing and fixing MDF doors in the classrooms. Bathroom	Sqmt			

20	Providing and fixing W/C ceramic English classic.	Each			
21	Providing and fixing W/C Indian Classic.	Each			
22	Plaster work 1:4 (1 cement : 4 fine sand)	Sqmt			
23	Applying one coat of cement primer on the wall of approved brand.	Sqmt			
24	Dismantling of C.C. flooring and disposal of malba.	Cub ft.			
25	Providing and laying new flooring C.C. Flooring 1:2:3 (1 Cement : 2 Coarse and 3: stone aggregate) all work 1.5" x2.5"	Sqft			
26	Sewer cover for drain (cemented) 3" thick with steel rod.	Sqft			
27	Repair of damage roof internally with coarse sand, cement and fine sand, with waterproof chemical (Drfixit Chemical).	Sqft.			
28	Providing and laying Tarfil sheet with Bitumen on the roof	Sqft			
29	Dismantling of old plaster.	Sqmt			
30	Providing and fixing 1/2" G.I. Pipe	Rft.			
31	P/F 3/4" C.P.V.C. Pipes & fitting	Rft.			
32	P/F 1 ¼ C.P.V.C. Pipes & fitting	Rft			

33	P/F 1" C.P.V.C. Pipes & fitting	Rft			
34	P/F 4" PVC pipes & fitting	Rft.			
35	P/F Bib Cock 15mm	Each			
36	P/F pillar cock 15mm	Each			
37	P/F PVC Cistern 10 Ltr	Each			
38	P/F Wash Basin with fitting 20"x16"	Each			
39	P/F PVC Connection	Each			
40	P/F PVC Tank	Per Ltr			
41	P/F Loft Tank (White)	per Ltr			
42	P/F PVC Long Bend	Each			
43	P/F PVC Waste Pipe	Each			
44	P/F CP Waste Jali	Each			
	Part- D:- Iron, Steel And Aluminum Work				

45	Fixing of iron grill with 10mm square iron rod and patti 32mm x 3mm angle iron frame,painting and fixing inclusive.	Kg			
46	Fabrication of aluminum partition.	Sqft.			
47	Fabrication of aluminum Door.	Sqft			
48	Steel frame work for fixing fiberglass reinforced plastic sheet with 1 1/2", 2" and 3 " diameter MS steel heavy gauge pipe (14 & 16 gauge pipe).	Kg.			
49	Providing and fixing Barbel iron wire in circular shape on the boundary walls of the Vidyalaya.	Kg.			
50	Channel gate of heavy gauge steel structure.	Sqft.			
51	Iron door of required size including fixing.	Sqft.			
52	Iron notice board.	Sqft.			
53	Aluminum sheet for doors	Sqft			
54	Providing and fixing iron doors with angle chokhat in the class room almirah in the walls.	Sqft			
55	Providing and fixing aluminum window, cupboard cover with Aluminum of the computer, chemistry and physics lab.	Sqft.			
56	Providing and fixing 3"x 1" size iron rod jail with iron angle around the children park.	Sqft.			

57	Supply & fixing T Iron	PerKg.			
	Part - E :- Glass and Fiber Glass Work				
58	Providing and fixing glasses 4mm on windows etc.	Sqft.			
59	Providing and fixing glasses 5mm on windows and doors etc.	Sqft			
60	Providing and fixing fiberglass reinforced plastic sheet roofing up to any pitch including fixing with 'J' or ' L' hooks, bolts and nuts with bitumen washers (2mm thick)	Sqft			
61	Carpenter	Per Day			
62	Moson	Per Day			
63	Helper (Baldar)	Per Day			
64	Welder with welding Machine	Per Day			