FOR PERIODICAL SERVICES

OFFICE OF THE PRINCIPAL

KENDRIYA VIDYALAYA NO.1 AIR FORCE STATION
Air Force Colony, Nanda Nagar, Gorakhpur, Uttar Pradesh 273002
TEL- 0551- 2980444;2980333
WEBSITE: https://no1gorakhpur.kvs.ac.in



Price: ₹ 500/-

(Those who download the tender document from website should enclosed demand draft for ₹ 500/- ONLY Towards cost of tender in favour of Vidyalaya Vikas Nidhi KV NO.1 AFS GORAKHPUR)



केन्द्रीय विद्यालय क्र.1, वायु सेना गोरखपुर

KENDRIYA VIDYALAYA No.1, AFS GORAKHPUR [मानव संसाधन विकास मंत्रालय, भारत सरकार के अधीन] Under Ministry of Human Resource Development, Govt of India पोस्द कुसुम्ही एअर पोर्ट गोरखपुर [उ० प्र०] पिन २७३००२ Post Kusumi Air Port, Gorakhpur, (U.P.) PIN: 273002

E-mail: kvafsgorakhpur@gmail.com

Ref No: F.43089/2020-21/KVG/	Date: -08/06/2020
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	To the state of th
Sub: "Invitation for Quotations for <u>PERIODICAL SERVICES</u> for use in the KVS - reg"	SE STATE OF THE PROPERTY OF TH

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 Reputed Firms are invited by the undersigned on behalf of the Kendriya Vidyalaya Sangathan for supply of the following items:

	LIST	Kendriya Vidyalaya No-1, AFS, Gorakhpur			
S.N	DISCRIPTION OF GOODS	MAKE / UNIT	Rate with GST & FOR KV including all expenses (in Rs.)	Delivery period	Place of delivery

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

- (i) The bid will be treated as non-responsive if following documents are not attached:-
 - (a) Brief profile of the company and evidence to establish that the bidder has successfully executed contracts of similar nature and magnitude in the last 3 (three) years.
 - (b) List of clientele during last 3 years along with cost of assignment.
 - (c) PAN No. and Current IT clearance certificate.
 - (d) Affidavit for not blacklisted/debarred by any Govt./Govt. Agencies/PSUs
 - (e) Trade license for financial year 2020-2021 GST Registration Certificate
 - (f) The Bidder shall deposit Rs.10000/- in the form of Bank Guarantee valid for 90 days after the date of submission of bids through Demand Draft in favour of Vidyalaya Vikas Nidhi KV No.1 AFS Gorakhpur payable at Gorakhpur as earnest money along with the Bid. The earnest money shall be returned to the unsuccessful bidders after the award of the contract.
 - (g) The contract shall be for the supply of the mentioned items to the KVS. 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. Use of whitener is strictly prohibited.
 - (h) Tempering/overwriting in the quotation will be rejected.
 - (i) The rates quoted by the bidder shall be fixed for the duration of the contract (and shall be quoted in Indian Rupees only);

- (j) The prices should be quoted in Indian Rupees only,
- (k) Each bidder shall submit only one quotation;
- (I) Telex or Facsimile quotations are not acceptable
- (m) Without sealed quotation is not acceptable.
- (n) Rate should be for KV No.1 AFS Gorakhpur included all taxes.

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. Validity of quotation as on 30-06-2021 from the date of finalization of tender.

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 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.

Award of contract:

KVS.

- (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 or availability of Fund 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 has to deposit performance security with the Vidyalaya of the amount of Rs. (Intimated after finalization of tender) in favour of Vidyalaya Vikas Nidhi KV No.1 AFS Gorakhpur in the form of Demand Draft.

7. Last date and time of receipt of quotations:

You are requested to submit the sealed quotations (in the enclosed proforma) in the BY HAND IN THE TENDER BOX OF THE VIDYALAYA super scribed on the envelope as "Quotations for the supply of goods/equipments/Services for the Year-2020-2021, due on-24-06-2020. The quotations shall be opened at Date-25-06-2020 at Date-25-06-2

Yours faithfully,

Signature Name: S K Srivastava Designation: PRINCIPAL

For and on behalf of the

Kendriya Vidyalaya No-1, AFS, Gorakhpur

Page 2 of 2

KENDRIYA VIDYALAYA NO-1 AFS GORAKHPUR



TENDER DOCUMENT FOR PERIODICAL SERVICES SCHOOL BUILDING-2019-20

Name of work: - Periodical services in KV No-1 AFS, Gorakhpur

S.N	BRIEF SPECIFICATION OF WORK	A/U	QTY	RATE QUOTED BY FIRM
ir	aking down cement or cement lime plaster on brick or stone walls etc. ncluding raking out joints. Hacking for key. Scrubbing down with water etc. all as specified and directed.	Sqm	500	
2 N	M & L for rendering 15 mm thick on faces of brick work or concentrate surfaces finished even and smooth without extra cement in CM 1:4 all as specified and directed.	Sqm	500	
3 N C W	W & L preparation new wall ceiling / sun shade etc. surface applying two coat exterior emulsion weather proof paint surface paint on exteriors wall surface using a coat of alkali resistant Primer as per manufacture specifications Make (Apex Asian / weather coat (Berger) weather shield (CI) all as specified and directed.	Sqm	500	
4 M s c e n a	W & L for complete removal of existing treatment with washing rubbing down and stopping of painted surface and preparation old wall / ceiling / sun shade etc. surface applying two coat Exterior emulsion white / colour as required weather proof paint with roller application on exteriors walls surface using a coat of alkali resistant Primer and minimum 1:00 mm thick birla wall care putty to achieve smooth surface all as specified and directed make (Apex Asian weather coat berger weather shield (ICI).	Sqm	8000	
5 N	M & L Complete removal of existing treatment on wall / ceiling surface and applying birala white wall care putty minimum 1 mm thick to achieve smooth surface) complete all as specified and directed.	Sqm	13000	
6 N	M & L preparation of new / old surface of wall / ceiling and applying two coat oil bound distemper with roller application complete all as specified and directed.	Sqm	13000	
7 F	Preparation of old painted surface of wood / wall surface of any description over 10 cm width or girth and applying one coat of synthetic enamel paint complete all as specified and directed.		800	
8 7	As per item No 7 above but on steel surface complete all as specified and	Sqm	1100	
9 \\ 1 t	Writing letters or figures (Block, Roman, Italic or Indian) of 10 cm height, width of letter shall not be less than 10 mm, including stops. Comma lines, brackets and making outer boarder with white synthetic enamel thick paint over prepared base of size 600x450 mm with one coat of black japan paint as directed by Engr In charge. (cost of stops, commas, lines, brackets etc as required shall be deemed included in the quoted rate for letters & figures,) Complete all as specified and directed by Engr		20	
	in Charge)		1	•• ••

We agree to complemented the above works in accordance with specifications for the above mention unit price shown. We also confirm that the normal commercial warranty / guarantee ofmonths shall apply to offered goods / services.

(Bidder)

Signature with date

Note: - It should be on the letter head of the firm/tenderer duly signed and stamped authorized signatory

(To be furnished on non judicial stamp paper duly attested by the Notary).

AFFIDAVIT

I/We/M/sis/are	
registered as Manufacturer/Distributor/Supplier of	
as per GST Registration Certificate No. issued by	
having registered office at	and
manufacturing/ Supply base at	do
hereby declare and solemnly affirm that I/We have not been Black-Listed, nor min Tenders or Supply Orders have ever been cancelled by any State/UT/Ce	
Government or any partner or shareholder either directly or indirectly connected w	ith or
has any subsisting interest in the business of my/our firm nor any legal proceed	dings
have ever been initiated/pending or any penalty has ever been levied due to del	ay of
non-completion of supply order by any State/UT/Central Government or by	any
authority.	
DEPON	ENT
Place:	
Dated:	
Verification	
I/We do hereby solemnly declare and affirm that the al	bove
declarations are true and correct to the best of my knowledge and be	elief.

No part of it is false and nothing has been concealed therein.

DEPONENT