**केन्द्रीय विद्यालय**

**आयुध निर्माणी, मुरादनगर, गाजियाबाद(उ०प्र०)**

**KENDRIYA VIDYALAYA**

**Ordnance Factory, Muradnagar ,GHAZIABAD (U.P.)**

**🕾**01232-298808

E-mail: [kvofm.principal@gmail.com](mailto:kvofm.principal@gmail.com) Website: [www.muradnagar.kvs.ac.in](http://www.muradnagar.kvs.ac.in)

CBSE Aff.No.:2100034 School Code:08543

**निविदा दस्तावेज / TENDER DOCUMENT**

**Sub: "Inviting Bid From the Firm for civil work**

Sir/Madam,

1. The Kendriya Vidyalaya OF MURADNAGAR, District – Ghaziabad, Uttar Pradesh, Pin-201206, 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 among others.

1. Sealed competitive Bids in two bid system are invited by The Principal, Kendriya Vidyalaya O.F. Muradnagar, District – Ghaziabad, Uttar Pradesh, Pin-201206 . Kendriya Vidyalay form the reputed/registered Consultant/Service Provider Firm for providing Manpower through service contract initially for a period of 01 (one) year which may be extended by another one year, as indicated below:-

A.

|  |  |
| --- | --- |
| **Area of the Building** | Kendriya Vidyalaya Kendriya Vidyalaya OF Muradnagar, District – Ghaziabad, Uttar Pradesh, Pin-201206 |
|  | is having four blocks viz. |
|  | Lab & Library block, Primary block, Secondary& Sr. Secondary Block |
|  | and Main entrance block. There is an assembly ground inside the campus. |
|  | Parties are advised to see the location before quoting. |
| **Address/Location of the Building** | Kendriya Vidyalaya O.F. Muradnagar, District – Ghaziabad, Uttar Pradesh, Pin - 201206 |

1. **Man power required:- As per requirement of work.**
2. Material to be used for work : will be supplied by the company.

* + - 1. **Quoted Price:**

.

* 1. Service charges less than TDS as NIL and such bids would be summery rejected.
  2. The rate quoted shall be fixed for the duration of the contract and shall not be subject to adjustment except the statutory provisions, if amended.
  3. The Bidder shall deposit Rs.10,000/- in the form of DD/Bank Guarantee valid for 135 days after the date of submission of bids or DD / Pay Order drawn in favour of VVN A/C,KendriyaVidyalaya, OF Muradnagar payable at UBI, Modinagar, as earnest money deposit along with the Bid. The earnest money shall be returned to the unsuccessful bidders after the award of the contract.
  4. **Exemption from payment of EMD:** The National Small Scale Industries Corporation Ltd. (NSIC) under SinglePoint Registration Scheme and **holding a valid Registration certificate with NSIC, are exempted from** **payment of ‘Earnest Money Deposit’. The firm must have to submit enclose documentary proof of this effect.**
  5. The selected firm has to furnish performance security in the form of Bank Guarantee/DD for an amount of Rs.10,000/- (Rupees Ten Thousand Only) valid for fourteen months from the date of award of the contract. The Performance security shall be submitted within 10 days from the date of Notification of Award. The earnest money shall be returned only after the Performance security is submitted by the Contracting Agency. Performance security shall be refunded without interest within 60 days after successful completion of the contract period.
     1. Telex or Facsimile Bids are not acceptable.

1. Each Bidder must submit only one Bid.
2. **Validity of Bid:** The Bid shall remain valid for a period not less than 90 days after the deadline fixed forsubmission of Bids.
   * + 1. **Terms and Conditions**:
          1. The remuneration to the employees shall be disbursed through electronic mode to their bank account or cheque at Vidyalaya premises in the presence of representative of Vidyalaya or its constituent. Electronic mode of payment shall prevail over cheque payment.
          2. The Contracting Agency will ensure payment by the 5th of every succeeding month to their employees provided to the Vidyalaya office/premises as per the monthly remuneration quoted without any deduction.

c) The Contracting Agency will submit the invoice/bill along with proof of disbursement in duplicate after making the payment to the employees provided to the Vidyalaya office/premises supported with the following documents :-

* 1. Details of disbursement made to the staff furnishing cheque details for each payment or online fund transfer receipt, NEFT/RTGS payment receipt as the case may be.
  2. Proof of payment of statutory obligation such as EPF (Copy of Challan with TRRN), ESI, Service Tax and any other applicable tax.
  3. It is the responsibility of the Contracting Agency to confirm the credit of EPF & ESI into the individual account of the employee provided to the Vidyalaya.
  4. Muster roll for the month.

Payment to the Contracting agency will be released within 15 days from the date of the receipt of the invoice/bill.

1. The Contracting Agency will provide Identity Card to all his employees deputed as per the format suggested by the Indenting Office valid for the period of contract.
2. The Contracting Agency shall comply with all statutory obligations. Minor variations as per actual calculation will be borne by the Indenter /Client.

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1. The contracting Agency will be required to sign a contract with the Vidyalaya as per the Model Contract available on vidyalaya website. The other terms and conditions specified in the Bid document of accepted bid will also form the part of the Model Agreement.
2. In case of any loss, theft / sabotage caused by/attributable to the personnel deployed, the Kendriya Vidyalaya OF Muradnagar, District – Ghaziabad, Uttar Pradesh, Pin-201206 reserves the right to claim and recover damages from Contracting Agency.
3. The antecedents of all the workers will be got verified from the police by the Contracting Agency before deployment for work.

**7. BIDDING PROCEDURE:**

It is proposed to have a **Two Bid System** in this Tender, i.e. Technical Bid and Financial Bid.

1. **Technical Bid:** The bidder should specifically provide full details of the Agency in this Bid. The Technical Bid

is placed at **Annexure- I (Part: i-iii) and** the same is to be filled by the bidding firm. A checklist of documents to be enclosed with the “Technical Bid” is placed at **Annexure-II** the full details are to be put in a sealed cover super scribed with the words “TECHNICAL BIDS” and addressed to **Kendriya Vidyalaya OF Muradnagar, District – Ghaziabad, Uttar Pradesh, Pin-201206**. **Please note that the prices should not be indicated in the Technical Bid.**

1. Financial **Bid:** The bidder should submit the Financial Bid as per **Annexure-**VI in a separate sealed cover, super scribed with the words “FINANCIAL BID” and addressed to **Kendriya Vidyalaya OF Muradnagar, District – Ghaziabad, Uttar Pradesh, Pin-201206**. **Along with covering letter for submission of financial bid given at Annexure-**V**.**

Both the covers, i.e. Technical Bid and Financial Bid are to be put in a single sealed cover super scribed with “**Bids for** **providing Security ,Conservancy & Gardening Services in THE PRINCIPAL, Kendriya Vidyalaya OF Muradnagar, District – Ghaziabad, Uttar Pradesh, Pin-201206. on service charge**

**basis** ” and addressed to **THE PRINCIPAL, Kendriya Vidyalaya OF Muradnagar, District – Ghaziabad, Uttar Pradesh, Pin-201206.**

The Technical Bid shall be accompanied by a Bank Guarantee of Rs.10,000/- valid for 135 days after the date of submission of bids or DD/Pay Order of Rs.10,000/-drawn in favour of VVN A/C,KV,OF Muradnagar payable at UBI,Modinagar, towards EMD. The Technical Bid shall be accompanied by a

1. of Rs.1000/-( One Thousand only) drawn in favour of VVN A/C,KV,OF Muradnagar payable at UBI,Modinagar towards cost of tender document. Technical Bids received without the Application Fee, EMD or not fulfilling the prescribed conditions, will be summarily rejected and decision of The Principal, KV, OF Muradnagar in this regard shall be final and binding. Only those bidders, who’s Technical Bids are complete in all respects and satisfy the laid down conditions, will be considered for financial bids. No further correspondence by the bidder shall be entertained after the last date of submission of the Tender. A Tender Opening Committee shall open technical bids on 30.07.2021 **at 15:00 Hrs**. Financial Bids of only those who qualify in the technical way.

Financial Bid will be opened thereafter.

1. **Evaluation of Bid:**

The indenter will evaluate and compare the Bids determined to be substantially responsive i.e. which are properly signed, and conform to the terms & conditions in the following manner:

1. The bid will be treated as non-responsive if following documents are not attached :-
   1. 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.
   2. Audited Balance Sheet & Profit and Loss Account.
   3. List of clients during last 3 years along with cost of assignment.
   4. Average Turn Over Two Crores Fifty Lakh for Last Three Year By C A Verified.
   5. PAN No. and copy of last assessment order / copy of IT return.
   6. Attested copy of proof of EPF registration.
   7. Attested copy of proof of ESI registration.
   8. Attested copy of proof of ISO Registration.
   9. Attested copy of proof of Service Tax Registration & GSTIN number.(However Kendriya Vidyalayas are exempted from service tax & GST)
   10. Attested copy of Labour registration certificate.
   11. Attested copy of valid Labour License.
   12. Copy of current labour rate issued from the Competent Authority.
   13. DD/Bank Guarantee of Rs.10,000/- valid for 135 days after the date of submission of bids or DD / Pay Order of Rs.10,000/- drawn in favour of VVN A/C,KendriyaVidyalaya
       1. Attested Copy of agreement of Training Institute of Guard.
       2. Attested copy of Registration of (MSME) Provide UAN No.
       3. Attested Copy of PCC Director/Partner/Proprietor.
2. The evaluation will be done for all the items put together. Indenting Office will award the contract to The lowest evaluated responsive bidder.
3. **Award of Contract:**
   1. The indentor will award the contract to the bidder whose bid has been determined to be substantially responsive and who has offered the lowest price as per para 3.In case of tie between two or more than two technical bid qualified bidders following criteria of assessment would be followed:
   2. Company having Experience in working in Kv’s /Educational Institutions will be Preferred.
   3. The intendor reserves the right at the time of award of contract to increase or decrease the requirement.
   4. The indentor prior to the expiration of the Bid validity period will notify the bidder whose Bid is accepted for the award of contract. The terms of the accepted offer shall be incorporated in the Contract.
   5. Notwithstanding the above, the indentor reserves the right to accept or reject all Bids and to cancel the biding process and reject all Bids at any Time prior to the award of the contract.
4. **Last date and time of receipt of Bids**: You are requested to submit the sealed Bids superscribed on the

Envelope as Bids for Providing Security & Conservancy Services in Kendriya Vidyalaya O.F. Muradnagar, District – Ghaziabad, Uttar Pradesh, Pin-201206. **On service charge basis. On or before 26.07.2021 by 15:00 Hrs. The tenders** Will be opened at 1500 Hrs at KV OF Muradnagar UP in the presence of bidders/authorized Representative (letter of authorization along with identity proof shall be submitted by the representative). If any On **30.07.2021 at 15:00 Hrs**. If the last date of depositing and opening of tenders happens to be declared holiday. Then the Tenders will be deposited/opened on the next working day, other terms and conditions and the time schedule Remaining unchanged. The indentor look forward to receive the Bid in the format of Bid attached only and Appreciate the interest of the service provider in the Vidyalaya office.

Yours faithfully,

PRINCIPAL

KENDRIYA VIDYALAYA, O.F. Muradnagar

Dist. - Ghaziabad UP

For and on behalf of the Kendriya Vidyalaya



|  |  |  |
| --- | --- | --- |
| **निविदा दस्तावेज** | |  |
| **TENDER DOCUMENT** | |  |
| एक नजर में निविदा के महत्वपूर्ण **/ Important points of the tender at a glance:** | |  |
|  |  |  |
| निविदा का शीर्षक / Title of the Tender: | Civil Work |  |
|  |  |  |
| निविदा का प्रकार / Type of the tender | Open and advertised. Two bid system. |  |
|  |  |  |
| निविदा की श्रेणी / Tender Category | Services |  |
|  |  |  |
| निविदा प्रकाशन की तिथि /Date of publication of tender | 08.07.2021 |  |
| निविदा दस्तावेज डाउनलोड / बिक्री आरम्भ करने की तिथि / | 10.07.2021 10:00 Hrs |  |
| Tender Document Download / Sale Start Date |  |  |
| निविदा प्रपत्र जमा करने की आरम्भ तिथि /Bid submission start date | 10.07.2021 10:30 Hrs |  |
|  |  |  |
| निविदा दस्तावेज डाउनलोड / बिक्री समाप्त करने की तिथि / | 24.07.2021 12:00 Hrs |  |
| Tender Document Download / Sale end Date |  |  |
| निविदा जमा करने की अंतिम तिथि व समय | Date: 26.07.2021 up to: 15:00Hrs. |  |
| Last date and time of submission of tender |  |  |
| निविदा प्रक्रिया / Bidding System | Two bid System |  |
|  | (Technical Bid-Envelop: I, Financial Bid- Envelop: II) |  |
|  |  |  |
| निविदा दस्तावेज का मूल्य / Price of Tender document | Rs.1000/-(Rupees One Thousand only.)-Nonrefundable. |  |
|  |  |
| निविदा राशि / Earnest Money Deposit\* | Rs.10,000/-(Rupees Ten Thousand Only) refundable without interest. |  |
|  | \*The National Small Scale Industries Corporation Ltd. (NSIC) |  |
|  | under Single Point Registration Scheme and holding a valid |  |
|  | Registration certificate |  |
|  | With NSIC, are exempted from payment of ‘Earnest Money |  |
|  | Deposit’. |  |
|  |  |  |
| निविदा की वैधता अवधि / Bid validity period | 90 day from last date. |  |
|  |  |  |
| निविदा जमा करनेका माध्यम / Mode of deposit of tender | Registered Post or deposited in drop box kept at school for |  |
| documents | this purpose Only. |  |
|  |  |  |
| निविदा जमा करने का पता / Address for deposit of tender | THE PRINCIPAL |  |
| documents | KENDRIYA VIDYALAYA OF MURADNAGAR |  |
| DISTRICT- GHAZIABAD UTTAR |  |
|  |  |
|  | PRADESH-201206 |  |
| निविदा दस्तावेज का मूल्य व निविदा राशि को जमा करने का माध्यम | Offline. Separate DEMAND DRAFT(DD) or BANKER’S |  |
| /Mode of | CHEQUE or PAY ORDER for tender document & EMD in |  |
| deposit of tender document price and EMD. |  |
| Favor of VVN A/C KV, OF MURADNAGAR, and payable at UBI, MODINAGAR. |  |
|  |  |
|  |  |  |
| निविदा खोलने की तिथि व समय / Date & Time of opening tender | 30.07.2021 at 03:00 PM. |  |
|  |  |  |

**Letter head of the bidding firm**

**Annexure-I**

**Part-(i)**

**COVERING LETTER OF TECHINAL TENDER FORM**

Date

|  |  |  |
| --- | --- | --- |
| Ref. Your Tender Document No. |  | Dated |
| To, | |  |
| The Principal | |  |
| Kendriya Vidyalaya, O.F. Muradnagar | |  |
| Distt Ghaziabad | |  |
| Uttar Pradesh | |  |
| Pin-201206 | |  |
| Sir, | |  |

We, the undersigned have examined the above mentioned Tender document. We now offer to deploy Security and conservancy staff to perform duties as mentioned in tender document and at the rates as mentioned in our financial bid.

1. If our tender is accepted, we undertake to perform the services in accordance with the terms and conditions in the Tender document.
2. We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of the Tender Document for due performance of the contract.
3. We agree to keep our tender valid for acceptance as required in the Tender Document, or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.
4. We further understand that you are not bound to accept the lowest or any tender you may receive against your above referred tender enquiry.
5. We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.
6. We confirm that we fully agree to the terms and conditions specified in above mentioned Tender Document, including amendment/ corrigendum if any.

**(Signature with date)**

**(Name and designation) Duly Authorized to sign tender for and on behalf**

**of**

**(Name of Tenderer)**

N.B : The above tender form, duly signed and sealed by the Authorized signatory of the company, should be enclosed with Technical Tender.

**Letter head of the firm**

**Annexure-I**

**Part-(ii)**

**Declaration**

1. I, …………………… son/daughter of Shri…………………………, proprietor/partner/director/authorized

signatory of M/s ……………………..........................................................................., am competent to

sign this declaration and execute this tender document.

1. I have carefully read and understood all the terms and conditions of the tender and hereby convey my acceptance of the same.
2. The information / documents furnished along with the above applicable are true and authentic to the best of my knowledge and belief. I/we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage liabilities towards prosecution under appropriate law.

Signature of Authorized Person

(Name, designation and seal)

Date:

Place:

N.B: The above declaration, duly signed and sealed by the Authorized signatory of the company, should be enclosed with Technical Tender.

**Annexure-I**

**Part-(iii)**

|  |  |  |
| --- | --- | --- |
|  | **PROFORMA FOR TECHNICAL SPECIFICATIONS** | |
|  |  |  |
| **Sl.No.** | **Particulars** | **To be filled by the tenderer** |
|  |  |  |
| 1. | Name of the Agency |  |
| 2. | Date of establishment of the agency |  |
|  |  |  |
| 3. | Establishment ID |  |
|  |  |  |
| 4. | Detailed office address of the Agency with Office Telephone |  |
|  | Number, Fax Number and Mobile Number and name of the contact |  |
|  | person |  |
| 5. | Whether registered with and holding license from all concerned |  |
|  | Government Authorities including registration under Contract |  |
|  | Labour (Regulation & Abolition) act, 1970. |  |
|  | (Copies of all certificates of registration to be enclosed) |  |
| 6. | PAN/TAN Number (copy to be enclosed) |  |
| 7. | Labour License Number (copy to be enclosed) |  |
| 8. | Service Tax/GST Registration Number (copy to be enclosed) |  |
| 9. | EPF Registration Number (copy to be enclosed) |  |
| 10. | ESI Registration Number (copy to be enclosed) |  |
| 11. | Whether the firm is blacklisted by any Government |  |
|  | Department/autonomous body or any criminal case is registered |  |
|  | against the firm or its owner/partners anywhere in India. (If no, a |  |
|  | notarized court affidavit is to be attached in this |  |
|  | regard) |  |
| 12. | Whether all the pages of tender document are duly signed by |  |
|  | authorized signatory, in token of acceptance of the same, is |  |
|  | Attached. |  |
|  |  |  |
| 13. | Whether agency profile is attached? |  |
| 14. | Length of experience in the field. |  |
|  |  |  |
| 15. | Attested Copy of agreement of Training Institute of Guard. |  |
|  |  |  |
| 16. | Copy Average Turn Over Two Corers Fifty Lakh for Last Three |  |
|  | Year By C A Verified. |  |
|  |  |  |
| 17. | Copy Attested copy of proof of ISO Registration. |  |
|  |  |  |
| 18. | Copy Attested Copy of PCC Director/Partner/Proprietor. |  |
|  |  |  |
| 19. | Current status of No’s of staff/supervisor registered with ESI/EPF |  |
|  | and their details (Documentary proof ) |  |
|  |  |  |
| 20. | (MSME) Registration UAN No Provide (Copy to be enclosed) |  |
|  |  |  |
| 21. | Details of other clients/ establishment/ organization where the |  |
|  | bidder has supplied similar services during the period of April |  |
|  | 2010 to March 2019 in **Annexure-III** along with documentary |  |
|  | proof. |  |
|  |  |  |

Signature of Bidder Seal of Establishment

Full Name of Bidder with address and date

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | **ANNEXURE-II** |
| **CHECKLIST OF DOCUMENTS TO BE SUBMITTED** | | | | |  |
| **Sl.No.** | **Documents to be submitted** |  | **Submitted /** | **Remarks** | **Part of Technical** |
|  |  |  | **Not** |  | **Bid(TB)/Financial** |
|  |  |  | **Submitted** |  | **Bid.(FB)** |
| 1) | Covering letter for Technical Bid: **Annexure: I [Part-(i)]** | |  |  | TB |
| 2) | Declaration by the firm: **Annexure: I [Part-(ii)]** | |  |  | TB |
| 3) | Copy of proforma for Technical Specification: | |  |  | TB |
|  | **Annexure: I [Part-(iii)]** |  |  |  |  |
|  |  | |  |  |  |
| 4) | Duly signed (signature of authorized signatory on each page) | |  |  | TB |
|  | tender documents as a token of acceptance of all T& C of | |  |  |  |
|  | Tender. |  |  |  |  |
| 5) | Copy of Registration certificate of EPF |  |  |  | TB |
| 6) | Copy of Registration Certificate of ESI |  |  |  | TB |
| 7) | Copy of Labour license. |  |  |  | TB |
| 8) | Copy of Income Tax Return for last 5 years | |  |  | TB |
| 9) | Copy of Service Tax Registration & GST Registration | |  |  | TB |
| 10). | Copy of average Turn Over Two Crores Fifty Lakh for Last | |  |  | TB |
|  | Three Year By C A Verified. |  |  |  |  |
|  |  | |  |  |  |
| 11). | Attested copy of proof of ISO Registration. | |  |  | TB |
|  |  | |  |  |  |
| 12). | Attested Copy of agreement of Training Institute of | |  |  | TB |
|  | Guard. |  |  |  |  |
|  |  | |  |  |  |
| 13). | Attested Copy of PCC Director/Partner/Proprietor. | |  |  | TB |
|  |  |  |  |  |  |
| 14). | Copy of ISO-9001-2008 Certificate |  |  |  | TB |
| 15). | Copy of PAN/TAN Card |  |  |  | TB |
| 16). | Rs.10,000/- in the form of Bank Guarantee valid for 135 days | |  |  | TB |
|  | after the date of submission of bids or DD/Pay Order drawn | |  |  |  |
|  | in favour of VVN A/C,KV,NTPC,KANIHA payable | |  |  |  |
|  | At SBI, Telesingha | Branch |  |  |  |
|  | (NTPC Campus), Deepshikha, Kaniha. |  |  |  |  |
| 17). | Notarized affidavit of the effect that the firm was not | |  |  | TB |
|  | Blacklisted/debarred by any government agency. | |  |  |  |
|  |  | |  |  |  |
| 18). | List of clients indicating quantum of work executed with | |  |  | TB |
|  | Them[**Last 3 Years**] — attach **Annexure-III** and | |  |  |  |
|  | documentary proof. |  |  |  |  |
| 19). | Covering letter for submission of Financial Bid. | |  |  | TB |
|  |  | **Annexure-IV** |  |  |  |
| 20). | Rate quoted complied with the Minimum Wages Act of | |  |  | TB |
|  | Government of India (Central Govt.) with all other statutory | |  |  |  |
|  | provisions. | **Annexure-V** |  |  |  |
|  |  |  |  |  |  |

Important Note- The required documents as mentioned in the check list should be attached as annexure in same serial number, otherwise the tender will be summarily rejected.

Signature of Bidder, Seal of Establishment

Full Name of Bidder with address and date

................................................................................................................................................................................

**N.B:** The above annexure, duly signed and sealed by the authorised signatory of the company, should be enclosed withTechnical Tender along with documentary proof. In no case the documents related to **financial bid** i.e. Annexure-IV & V should be placed into envelop for technical bid.

**Letter head of the bidding firm**

**Annexure IV**

**Covering letter for submission of Financial Bid**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Letter No: |  |  |  | Date: | | |  |  |
| To, |  |  |  |  |  |  |  |  |
| The Principal |  |  |  |  |  |  |  |  |
| Kendriya Vidyalaya |  |  |  |  |  |  |  |  |
| O.F. Muradnagar |  |  |  |  |  |  |  |  |
| District Ghaziabad |  |  |  |  |  |  |  |  |
| UP Pin-201206 |  |  |  |  |  |  |  |  |
| Dear Sir, |  |  |  |  |  |  |  |  |
| We, the undersigned, offer to provide security, conservancy & Gardening services in accordance with your request dt. | | | | | |  | . | |
| Our attached Financial Proposal | is | for | the |  | sum |  |  | of |

(in words and figures).

This amount is inclusive of the applicable charges & payment of statutory obligations. We hereby confirm that the financial proposal is unconditional and we acknowledge that any condition attached to financial proposal shall result in rejection of our financial proposal.

We understand you are not bound to accept any Proposal you receive.

Yours sincerely,

Authorized Signature [In full and initials]

:

Name and Title of Signatory

:

Name of Firm and address

:

|  |  |  |  |
| --- | --- | --- | --- |
| **KENDRIYA VIDYALAYA MURAD NAGAR** | | | |
| **S.No.** | **Particulars** | **Unit** |  |
| 1 | Bricks A class Awwal | **1000** |  |
| 2 | Bricks B class Awwal | **1000** |  |
| 3 | Bricks C class Awwal | **1000** |  |
| 4 | Cement 43/53 grade | **per bag** |  |
| 5 | Badar pur (awwal) | **per cub** |  |
| 6 | Badarpur- B class | **per cub** |  |
| 7 | Sand Yammuna | **per cub** |  |
| 8 | Rori-3/4’ | **per cub** |  |
| 9 | Rori ½” | **per day** |  |
| 10 | Skilled Labour mason | **per day** |  |
| 11 | Unskilled labour mason | **sq ft** |  |
| 12 | Kota stone | **sq ft** |  |
| 13 | White marble | **sq ft** |  |
| 14 | Black/cherry Granite | **sq ft** |  |
| 15 | Ordinary Granite Grey colour | **sq ft** |  |
| 16 | Labour charges for marble/Kota/ Granite Installation | **sq ft** |  |
| 17 | Construction of wall | **sq ft** |  |
| 18 | Cement plastering of wall roof | **sq ft** |  |
| 19 | civer pit chamber cover | **each** |  |
| 20 | corner glass stand | **each** |  |
| 21 | hanger | **each** |  |
| 22 | towel ring | **each** |  |
| 23 | Kajaria Tiles 8X12(as per section ) | **sq ft** |  |
| 24 | Kajaria tiles 12X12 ( as per selection) | **sq ft** |  |
| 25 | Vitrified Tiling with 2X2 with Asian/Kajaria | **sq ft** |  |
|  | **DETAIL OF WOOD WORK** |  | |
| 1 | Supply of 19mm Board etc.(ISI) | **sq ft** |  |
| 2 | Supply of 19mm board (Non ISI) | **sq ft** |  |
| 3 | Supply of 12 mm | **sq ft** |  |
| 4 | Supply of 6mm Plywood | **sq ft** |  |
| 5 | Supply of Nagpur Teak | **cub ft** |  |
| 6 | Supplyof Nigerian/other teak wood | **cub ft** |  |
| 7 | Provision for skilled labour | **per day** |  |
| 8 | Provision for Unskilled labour | **per day** |  |
| 9 | Provision for Syntex PVC door without installation and fittings | **each** |  |
| 10 | Sunmica 1mm sq ft. | **sq ft** |  |
| 11 | Nut bolt per kg | **per kg** |  |
| 12 | Nail | **per kg** |  |
| 13 | Chatkani | **each** |  |
| 14 | Handle | **each** |  |
| 15 | Lock | **each** |  |
| 16 | Cupboard | **sq ft** |  |
| 17 | Glass 12mm | **sq ft** |  |
| 18 | Chapka kunda | **each** |  |
| 19 | Margin run. Ft | **run ft** |  |
| 20 | Acrylic sheet for basketball court 20 mm | **sq ft** |  |
| 21 | Acrylic sheet for window | **sq ft** |  |
| 22 | 32mm board for classroom door/bathroom (ISI) sq. ft | **sq ft** |  |
| 23 | Plastic door for bathroom | **sq ft** |  |
| 24 | shoket 4 ench |  |  |
|  | **BATH ROOM FITTING** |  | |
| 1 | mixer | **each** |  |
| 2 | lucking miror | **each** |  |
| 3 | sop stand | **each** |  |
| 4 | towel stand | **each** |  |
| 5 | 4inch PVC pype | **run ft** |  |
| 6 | center holl | **each** |  |
| 7 | 4ench tee | **each** |  |
| 8 | 4inch elbo | **each** |  |
| 9 | **4inch floor tap** | **each** |  |
| 1 | White cement per kg. | **per kg** |  |
| 2 | Dhoti each | **each** |  |
| 3 | Tar pine oil per ltr. | **per ltr** |  |
| 4 | Yellow oxide per 200g | **each** |  |
| 5 | Yellow fast per 200g | **each** |  |
| 6 | Whitestone powder per kg. | **per kg** |  |
| 7 | Waterproof chemical | **per kg** |  |
| 8 | Patra | **each** |  |
| 9 | Brush 6 inch | **each** |  |
| 10 | Brush 4 inch | **each** |  |
| 11 | Brush 2 inch | **each** |  |
| 12 | Roller 25 mm | **each** |  |
| 13 | Roller 50 mm | **each** |  |
| 14 | Aluminum paint | **per ltr** |  |
| 15 | Wooden texture | **per ltr** |  |
| 16 | Lakhdanna for polish | **per kg** |  |
| 17 | Spirit per ltr. | **per ltr** |  |
| 18 | Color per kg. | **per kg** |  |
| 19 | Varnish | **per ltr** |  |
| 20 | Thinner for polishing | **per ltr** |  |
| 21 | Lime for white washing bag of 25 kg. | **per bag** |  |
| 22 | Blue per robin 1 kg. ISI | **per kg** |  |
| 23 | Plaster of Paris per beg. | **per bag** |  |
| 24 | Chalk Mitti per bag 25 kg. | **per bag** |  |
| 25 | Supply of Fevicol DDL | **per kg** |  |
| 26 | Sanowcem cecocem/sonwcem brand ISI bag of 20 kg. | **per bag** |  |
| 27 | Enamel for painting per ltr. Berger/Asian/Nerolack | **per ltr** |  |
| 28 | Cement Primer per 20 ltrs. Berger/Asian/Nerolack | **per ltr** |  |
| 29 | MS Steel(per oxide) painting primer per 20 ltrs. Berger/Asion | **per ltr** |  |
| 30 | Oil Bond Distemper pepatrar 20 ltr.Berger/Asian/Tractor | **each** |  |
| 31 | Plasitc Paint ICI/Berger | **per ltr** |  |
| 32 | Wembley Sealer for polishing wooden surface | **per ltr** |  |
| 33 | Plaster of Paris per beg.Laquar clear polish for polishing wooden surface | **per ltr** |  |
| 34 | Skulled Labour | **per day** |  |
| 35 | Unskilled Labour | **per day** |  |
| **PLUMBING WORKS** | |  | |
| 1 | Provision forCPVC pipe ½” | **per R.N. FEET** |  |
| 2 | Provision for CPVC pipe3/4’ | **per R.N. FEET** |  |
| 3 | Provision for CPVC pipe 1” | **per R.N. FEET** |  |
| 4 | Provision for CPVC pipe 1 ¼” | **per R.N. FEET** |  |
| 5 | Provision for CPVC pipe 1 ½” | **per R.N. FEET** |  |
| 6 | Provision for CPVC pipe 2” | **per R.N. FEET** |  |
| 7 | Provision for CPVC Elbow ½” | **each** |  |
| 8 | Provision for CPVC Elbow 3/4’ | **each** |  |
| 9 | Provision for CPVC Elbow 1” | **each** |  |
| 10 | Provision for CPVC Elbow 1 ¼” | **each** |  |
| 11 | Provision for CPVC Elbow 1 ½” | **each** |  |
| 12 | Provision for CPVC Elbow 2” | **each** |  |
| 13 | Provision for CPVC Tee ½” | **each** |  |
| 14 | Provision for CPVC Tee 3/4’ | **each** |  |
| 15 | Provision for CPVC Tee 1” | **each** |  |
| 16 | Provision for C Tee 1 ¼” | **each** |  |
| 17 | Provision for CPVC Tee 1 ½” | **each** |  |
| 18 | Provision for CPVC Tee 2” | **each** |  |
| 19 | Provision for CPVC Union ½” | **each** |  |
| 20 | Provision for CPVC Union 3/4’ | **each** |  |
| 21 | Provision for CPVC Union 1” | **each** |  |
| 22 | Provision for CPVC Union 1 ¼” | **each** |  |
| 23 | Provision for CPVC Union 1 ½” | **each** |  |
| 24 | Provision for CPVC Union 2” | **each** |  |
| 25 | Provision for CPVC Nipple ½” | **each** |  |
| 26 | Provision for CPVC Nipple 3/4’ | **each** |  |
| 27 | Provision for CPVC Nipple 1” | **each** |  |
| 28 | Provision for CPVC Nipple 1 ¼” | **each** |  |
| 29 | Provision for CPVC Nipple 1 ½” | **each** |  |
| 30 | Provision for CPVCNipple 2” | **each** |  |
| 31 | Crome plated Tap | **each** |  |
| 32 | Crome plated Angle Valve | **each** |  |
| 33 | Crome Plated Long body | **each** |  |
| 34 | Crome plated Wash basin Mixer | **each** |  |
| 35 | Crome plated bottle Trap | **each** |  |
| 36 | Sintex Tank | **per ltr** |  |
| 37 | Jindal Tank | **per ltr** |  |
| 38 | Provision for Gate Valve ½’ | **each** |  |
| 39 | Provision for Gate Valve ¾” | **each** |  |
| 40 | Provision for Gate Valve 1” | **each** |  |
| 41 | Provision for Gate Valve 1 ¼” | **each** |  |
| 42 | Provision for Gate Valve 1 ½” | **each** |  |
| 43 | Provision for Gate Valve 2” | **each** |  |
| 44 | C.I. Pipe 4” | **each** |  |
| 45 | C.I. Band 4” | **each** |  |
| 46 | C.I. T. 4” | **each** |  |
| 47 | W/C cerrnic English double sifan | **each** |  |
| 48 | W/C Indian Classic | **each** |  |
| 49 | Wash Basin Classic With cabnet | **each** |  |
| 50 | Urinal big | **each** |  |
| 51 | Cistern PVC | **each** |  |
| 52 | Cistern Cast Iron | **each** |  |
| 53 | Cistern pipe (waste) | **each** |  |
| 54 | PVC connection | **each** |  |
| 55 | Skilled Plumber | **per day** |  |
| 56 | Unskilled Plumber. | **per day** |  |
| 57 | Hi beam urinal | **each** |  |
| 58 | Sprider (prayag) | **each** |  |
| 59 | Jalli (5x5) | **each** |  |
| 60 | Jalli ( 6x8 ) | **each** |  |
| 61 | Jalli 8X10) | **each** |  |
| 62 | Shower | **each** |  |
| 63 | Waste jalli | **each** |  |
| 64 | Pillar Cock ( Prayag) | **each** |  |
| 65 | Bib cock ( Prayag) | **each** |  |
| 66 | Angle Valve (Prayag) | **each** |  |
| 67 | Bib tape | **each** |  |
| 68 | Push cock | **each** |  |
| 69 | Urinal small | **each** |  |
| 70 | Waste pipe | **each** |  |
| 71 | Chamber 1/1 ft. | **each** |  |
| 72 | Waste CP jalli 11/4” | **each** |  |
| 73 | Urinal waste pipe 2” | **each** |  |
| 74 | CP groating C jalli | **each** |  |
| 75 | Shocket GI ½” | **each** |  |
| 76 | Urinal partition | **each** |  |
| 77 | Urinal waste pipe | **each** |  |
| 78 | Bit ½” | **each** |  |
| 79 | EC long band | **each** |  |
| 80 | M-Seal | **each KG** |  |
| 81 | Sullation | **per 100 gm** |  |
| 82 | Screw 2” | **per box** |  |
| 82 | GI wire per kg. | **per kg** |  |
| 83 | Sleeve | **per box** |  |
| 84 | Screw | **per box** |  |
| 85 | CP cap | **each** |  |
| 86 | Safeda | **each** |  |
| 87 | Thread | **each** |  |
| 88 | Fastner | **each** |  |
|  | **COST FOR THE SOME JOB WORKS**. |  | |
| 1 | Fabrication of grill with MS steel bars and angle with painting. | **sq ft** |  |
| 2 | Fabrication of shed with MS steel window with painting | **sq ft** |  |
| 3 | Fabrication of sheld with MS steel pipe and Asbestos | **sq ft** |  |
| 4 | Fabrication of sheld with MS steel pipe and Acrylic sheets with painting | **sq ft** |  |
| 5 | Fabrication of sever cover with MS angle and MS sheet with painting | **each** |  |
| 6 | Provision for scrylic sheet for sheld xiae 3x10’ | **each** |  |
| 7 | Provision for glass pans for windows with patty. | **sq ft** |  |
| 8 | Provision for frosted glass for writing board. | **each** |  |
| 9 | Writing class name and number of each class with paint. | **each** |  |
| 10 | Provision for Designation Board or VMC board with teak wood board. Size -6X4 | **each** |  |
| 11 | Provision for main gate lights with halogen lights | **each** |  |
| 12 | Writing of Designation Board or VMC Board size-6X4. | **each** |  |
| 13 | Repair of childrens pay way equipments ( Jhula ) | **each** |  |
| 14 | Painting of ceiling fan with removeal from site and Reinstallation. | **each** |  |
| 15 | Painting of table set with removal from site and reinstallation. | **each** |  |
| 16 | Complete RCC flooring with glass section 3 thick. | **each** |  |
| 17 | Paintining of steel almirah size 7X3 | **each** |  |
| 18 | Fabrication of clear glass door 12 mm | **sq ft** |  |
| 19 | Cement plastering of the parphit wall or boundary wall ( with material) | **sq ft** |  |
| 20 | Cement plastering of the parpit wall or boundary wall ( withour material) | **sq ft** |  |
| 21 | Repair of the RCC work of the windows of the school | **each** |  |
| 22 | Repair of the MS steel door handles and latchers of the windows (incloding welding works) | **each** |  |
| 23 | Installation of clary/putty for the windows pans. | **each** |  |
| 24 | Installation of MS Garter 5”thick with labour masonry works | **run ft** |  |
| 25 | Painting of children play way equipment | **sq ft** |  |
| 26 | Fabrication of grill with 14 gauge 3”x1” mesh and steel pipe 1”x2” or 2”x2” | **sq mtr** |  |
| 27 | Painting of grill with primer coat | **sq mtr** |  |
| 28 | Finishing wall with lime ( White washing ) to given an even shade (three or more coats ) | **sq mtr** |  |
| 29 | Finishing walls with textured exterior acrylic emulsion of required shade old work (Two or more coasts on sxisting cement paint surface applied @ 3.28 ktr.10 sqn, | **sq mtr** |  |
| 30 | Removing white or colure wash by scrapping and sand papering and preparing the surface smooth including necessary repaires to scratches etc. complete. | **sq mtr** |  |
| 31 | Painting with synthetic enamel paint of approved brand and manufacture of required coure to given an even shade. One or more coasts on old work ( Asian/ Berger / Dulux.) | **sq mtr** |  |
| 32 | Distempering with oil bound washable distemper of approved brand and manufacture to aive an even shase. Old work ( one or more coasts ) Berger/Berolac/Asian) | **sq mtr** |  |
| 33 | Steel frame work for fixing fiberglass reinforced plastic sheet with 11/2”,2” and 3” diameter MS steel heavy gauge pipe ( 14 & 16 gauge pipe. ) | **sq ft** |  |
| 34 | Proving 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) | **sq ft** |  |
| 35 | Providing and fixing barbed iron wire in circular shape on the boundary walls of the Vidyalaya. | **R M** |  |
| 36 | Painting and denting of steel almirah | **each** |  |
| 37 | Paining of wooden alrmirah | **each** |  |
| 38 | Daily wage of a welding machine. | **per day** |  |
| 39 | Providing and fixing jail gril with 8 mm wire. | **sq ft** |  |
| 40 | Plaster work 1.5 (1 cement 5 fine sand ) including dismanting old plaster | **sq ft** |  |
| 41 | Angle Iron | **per kg** |  |
| 42 | Kota stone rubbing | **sq ft** |  |
| 43 | Tile chemical | **per bag** |  |
| 44 | Welder with machine for one day | **per bag** |  |
| 45 | S&F of grill jalli made out of 25x25 mm angle and with jalli of size 10 gage complete including primer and painting. | **sq ft** |  |
| 46 | Welding machine (with welder) incl. welding rode | **per day** |  |
| 47 | Clay channel for bathroom | **run ft** |  |
| 48 | Fiber glass sheet (transparent) | **sq ft** |  |
| 49 | Supply and fixing of Inter Locking Tiles colorful | **sq ft** |  |
| 50 | Fabrication supply and fixing of Tennis Court Umpire Sheet | **each** |  |
| 51 | Fabrication supply and fixing of Standard Steel Grill (304 no.) | **sq.feet** |  |
| 52 | Y tee | each |  |
| 53 | Supply & fixing of GI Pole 9 mtr long for flag | each |  |
| 54 | ABC type fire extinguisher capacity 5kg new (ISI) | each |  |
| 55 | ABC type fire extinguisher capacity 2kg new (ISI) for refilling | each | 550 |
| 56 | CO2 type fire extinguisher ISI 4.5kg | each | 950 |
| 57 | CO2 type fire extinguisher ISI 2kg | each | 700 |
| 58 | Sand Buckets with stand (3 bucket + sand) | each | 3600 |
| 59 | Supply & Fixing of S.S pype grill including wall clamp fastner, nut bolt welding and polishing complete | sq Feet |  |
| 60 | Supply & fixing of mixer | Each |  |
| 61 | Supply & fixing 6" PVC pype | Running Feet |  |
| 62 | Supply & fixing of PVC 4" | Running Feet |  |
| 63 | Wash wasin big size | Each |  |
| 64 | Corner | Each |  |
| 65 | Towal Hangal | Each |  |
| 66 | Shop Stand | Each |  |
| 67 | Glass Miror Washbasin | Each |  |
| 68 | Shut single | Each |  |
| 69 | Shower Big | Each |  |
| 70 | Urinal Big size | Each |  |
| 71 | Hand Wash | Each |  |
| 72 | Hanger | Each |  |
| 73 | Vinatly | Each |  |
| 74 | CPVC Pype | Running Feet |  |
| 75 | CPVC Elbo | Each |  |
| 76 | CPVC Tea | Each |  |
| 77 | CPVC Shoket | Each |  |
| 78 | CPVC Female Elbo | Each |  |
| 79 | Female Tea | Each |  |
| 80 | Female Shoket | Each |  |
| 81 | Male Shoket | Each |  |
| 82 | Elbo 4" | Each |  |
| 83 | Tea 4" | Each |  |
| 84 | Nani tap 4" | Each |  |
| 85 | Pype 3" | Each |  |
| 86 | Elbo 3" | Each |  |
| 87 | Nani tap 3" | Each |  |
| 88 | Shoket 6" | Each |  |
| 89 | Wall mixer | Each |  |
| 90 | Center hole | Each |  |
| 91 | Jet Spray | Each |  |
| 92 | supply & fixing of lab cuboard with sunmica favicole nail including labour | Sq.feet |  |
| 93 | supply & fixing of Metro sheet shade including pype of size 2inchx2inch including 4inch pole square welding nut bolt, growding,pcc complete, labour rate | Sq.Feet |  |