

केन्द्रीय विद्यालय सैनिक विहार दिल्ली-34		KENDRIYA VIDYALAYA SAINIK VIHAR, DELHI-34 TELEPHONE: 27025480 FAX: 27022979
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F. No.38/KVSV/2021-22/

दिनांक: 09.08.2021

Bid security (EMD): Rs. 50,000 (Fifty Thousand Only)

Sale Price of Tender document: Rs.500.00

Last date to submit by speed post 25.08.2021 by 12.00 Noon

Issued from 09.08.2021 to 25.08.2021

To,

Sub:- Invitation for Quotations for Civil Works in the Kendriya Vidyalaya Sainik Vihar New Delhi – reg”

01	Description of work	Miscellaneous Civil work
02	Specifications of the items	As mentioned along with list of items and CPWD/PWD specifications
03	Owner/Indentor	KV Sainik Vihar
04	Earnest Money Deposit	Rs.50,000/- by DD/BC favouring “VVN Account KV Sainik Vihar” payable at New Delhi).
05	Period on contract	One year
06	Performance Security Deposit	Rs.10% of billed amount which will be refunded after 3 months of contract period
07	Schedule of submission of tender	Up to 1200 hrs on 25.08.2021 at KV Sainik Vihar Delhi
08	Date & time of opening Quotation	01:00 P.M. on 25.08.2021

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. Employee.
2. Sealed competitive quotations from the reputed and registered business entities are invited by the undersigned on behalf of the Kendriya Vidyalaya SAINIK VIHAR (herein called KVS).
3. **Sealed Tenders are invited in two bid system (Technical and Commercial both).**

4. Both bids should be sent separately in two sealed envelopes super scribing the *Technical bid (Annexure A) & Commercial Bid (Annexure B & C)* on the top of the envelopes. The terms and conditions of the tender are enclosed. Technical Bid will be opened first and Commercial bid shall be opened in respect of those tenderers, which fulfill the conditions stipulated in Technical Bid. Both tenders should be sent to undersigned so as to reach *on or before 25th August 2021 up to 12 noon which will be opened on same date* at the address mentioned above in the presence of those tenderers, who may choose to be present. The particulars of the tender are required to be filled in enclosed proforma only. Bids not sent as per above requirement will not be opened.
5. **Validity of quotations:** The quotation shall remain valid for a period not less than 90 days after the deadline specified for submission of quotations.
6. **Evaluation of quotations:** KVS will evaluate and compare the quotations determined to be substantially responsive i.e. which are: Properly signed, and conforming to the terms and conditions. The evaluation would be done for all the items put together. 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.
7. **Award of contract:** Contract will be awarded to the tenderer who fulfill all terms and conditions of tender and quote lowest total value after tax as per Annexure 3. Such lowest tenderer will have to agree to other lowest quote of other unsuccessful tenderer in case in some items he has quoted higher rate than the lowest rate.
8. **Security Deposit:** EMD received will be converted into Security Deposit of Successful tenderer will be refunded after contract period after deductions if any.
9. All terms and conditions mentioned in Technical, Commercial bids and General Conditions under this tender / letter will form part of contracts.
10. In case sufficient number of tenders are received or qualified tenders after technical bids are not sufficient then date of opening Commercial bids will be extended. Effort will be made to get more tenders.
11. Cost of tender is Rs 500 which is non-refundable.

Thanking You,

PRINCIPAL
Kendriya Vidyalaya
SAINIK VIHAR
New Delhi

TECHNICAL BID

TERMS AND CONDITIONS

1. The tenderers need to quote the rates for items as per Commercial bid as per Annexue B & C (Not to be attached with Technical bid)
2. The tenderers are required to submit the EMD of Rs. 50,000/- by way of DD/BC in favour of VVN Account K.V. SAINIK VIHAR payable at Delhi, along with the tender failing which the tender is liable for rejection. Cheque will not be accepted as EMD.
3. The Tenderer should have enough experience of at least 3 years minimum in this line.
4. Tenderer will submit the contact numbers of persons, firms and companies which are utilising the services of the contractor.

(DOCUMENTS TO BE ATTACHED WITH TECHNICAL BID)

1. A duly self-attested copy of GST registration, PAN Card must be enclosed with the Technical Bid, failing which the Tender will be liable for rejection.
2. A copy of Returns of IT filed of latest year to be enclosed.
3. Experience Certificate.
4. Contact numbers of other clients/CUSTOMERS to be enclosed.
5. The tenderers are required to submit the EMD of Rs. 50,000/- by way of DD in favour of VVN A/C, K.V. SAINIK VIHAR payable at Delhi, along with Technical Bid of the tender failing which the tender is liable for rejection.

(Signature of Tenderer for having agreed to above conditions)

COMMERCIAL BID

A. COMMERCIAL TERMS AND CONDITIONS

- 1) Rate may be quoted as per items list at Annexure C.
- 2) The rate quoted should be inclusive of all labour, material and overhead cost, Misc. charges like transport etc. which is binding for entire contract period,
- 3) Rates are firm. No escalation due to increase in cement /labour charges will be paid extra during contract period.
- 4) Initially contract will be on trial basis for a period of 3 months from the date of awarding contract. On satisfactory performance of the trial period, the KVS reserves the right to extend the contract on the same rate and terms and conditions for the total period of 12 months (Including the period of trial) or more.
- 5) The said contract would cover the civil requirement on need basis.
- 6) Be it clearly understood and agreed that time is essence of contract.
- 7) Payment will be made on monthly basis. The contractor should submit bills with copy of Work Order and other details to Committee In Charge by 5th of the succeeding month. The satisfactory work completion certificate shall be submitted along with the bills.
- 8) Payment will be arranged within 30 days of the acceptance of the bill in normal circumstances. Any delay in submission of the bill as above will be at your risk and cost
- 9) The Contractor will maintain a detail separately for each vehicle which should got countersigned by Committee in Charge or users. The user will indicate opening and closing mileage and time of the vehicle.
- 10) No over writing or corrections will be allowed on bills or documents.
- 11) The responsibility for entire coordination and availability of labour and material lies with the contractor and contractor will provide his contact numbers as well as drivers contact numbers to KVS.
- 12) The contractor shall ensure that labour engaged for work are paid at least minimum wage and having insurance etc. as per the existing law from time to time. The contractor shall follow the rules and regulations of Labour Departments, Central / State laws, rules and regulations from time to time.
- 13) The contractor shall work under the direction of Committee In Charge for this contract
- 14) The KVS will not bear any responsibility for any loss or damages of the material used by the contractor for this contract in case of any accident, theft, quarrel and unforeseen circumstances.

- 15) The contract may be terminated by the KVS in case of repeated delays in starting the work. In such case no compensation will be claimed by contractor.
- 16) The said contract may be terminated by giving one month notice by KVS side.
- 17) The sample of material to be used in the work shall be made available and get approval before the start of the work to the Committee in-charge.
- 18) In case the contractor fails to complete work or fails to keep up with the schedule by the Committee in-Charge, the penalty @ Rs 200 per day or part thereof would be deducted from the bills for each such failure. Further to this, actual expenses incurred by officials is to be reimbursed by the Contractor All other general and special conditions of the contract attached with Tender will form part of contract.
- 19) In case of any dispute, anomalies or difference of opinion, the decision of Principal KVS shall be final and binding.
- 20) The contractor shall not be allowed to outsource any part of the contract work to any subcontractor.
- 21) KVS shall reserve the right to cancel contract without assigning any reason thereof.
- 22) KVS also reserve the right to increase and decrease the work during the contract period with prior intimation to the contractor.
- 23) The works are required to be done on General Holidays and Sunday also if required.
- 24) KVS Sainik Vihar will not have obligation and contractor shall indemnify KVS Sainik Vihar against any / all claim which may arise under the provision of various acts, Govt. order etc and any breach of such laws or regulations shall be deemed to be breach of this contract.
- 25) Contractor shall be the employer of his workers and KVS Sainik Vihar will not be held responsible fully or partially for any dispute that may arise between the contractor and his workers.

B. GENERAL TERMS AND CONDITIONS

1. In the case of any accident resulting in loss or damage to the property of KVS the sole responsibility of any legal or financial implications would lie with the contractor. KVS Sainik Vihar will have no liability whatsoever.
2. This document states the complete information of date of submission & opening of QUOTATIONS, period allowed for the work etc. The tenderers shall be deemed to have studied the items, specifications and details of the supplies to be made within the time schedule attached and to have acquainted himself/ themselves with the conditions attached. The bidders/their representatives are permitted to be present at the time of the opening of the QUOTATIONS.
3. The rates are to be quoted in whole rupee (not in paise) and should be F.O.R. at KV Sainik Vihar inclusive of all taxes as applicable. Only in the event of acceptance of the quotation, supply order will be issued to the firm. The responsibility of mentioning correct rate lies with the firm/ QUOTATIONS. The rates quoted by the contractor shall hold good up to One Year.

4. There should not be any overwriting or corrections in the quotation. If a figure is to be amended, it should be neatly scored out, the revised figure should be written above and the same should be attested with full signature by the same signatory with stamp, who signed the quotations, in the absence of the attested corrections the quotations is liable to be rejected.
5. The undersigned does not bind herself to accept the lowest quotation and reserves the right to accept the quotation 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 on article specified in the attached statement.
6. EMD will be refunded in the event of rejection of quotation. The earnest money will be forfeited in the event of failures to comply with the contract. In the event of acceptance of the quotation, the earnest money will be adjusted towards Security Deposit/ Performance Security which shall be payable Rs.10%/- . The quotations without Earnest Money Deposit, whatsoever, will not be accepted in accordance with Article 180(iv) of the Accounts Code of KVS.
7. The firm should never have been blacklisted by any Govt./Pvt. Organization as on date. The same needs to be submitted on an affidavit duly notarized. However, given the credentials of the bidder, the undersigned reserves all the rights of any discretion in this regard.
8. On acceptance of the quotation, it will become a contract and the contractor shall be bound by the terms and conditions of the quotation. If the contractor fails to supply the article/provide services within the time stipulated in the letter of acceptance by the undersigned, the undersigned shall be at liberty to purchase the article from the market or get the rest of the contract completed by any other person(s) or firm and the difference of price, if any shall be deducted from the earnest money/ security deposit and in case any amount in excess of the security deposit is paid by the undersigned, the contractor shall be liable to pay this amount.
9. In the event of acceptance of the quotation and placing of the order for purchase, the articles/Providing services may be subjected to inspection by the undersigned or her representatives and are liable to be rejected if the articles supplied/providing services are not according to the approved items or do not confirm to the specification prescribed. The successful tenderers will have to supply the articles within 05 days of the issue of supply order at a place mentioned in the supply order.
10. Along with the quotation a copy of GST Certificate and Income Tax clearance Certificate etc. is required to be submitted. The quotation of unregistered firm will not be accepted.
11. Sealed envelope will be opened on 25.08.2021 at 01.00 PM in the office of the undersigned in the presence of the purchase committee and the representatives of firms, if any. Further, decision regarding supply will be taken by the committee after inspection of the articles; specification, quality etc. and decision of the committee shall be final. If the QUOTATIONS is accepted, the payment of the Bill as per the approved rates of the articles will be made by Cheque/DD/RTGS only. The TDS will be deducted as per Income Tax Act & Rules, as applicable.

12. UNRESPONSIVE QUOTATIONS

The following kind of QUOTATIONS will be treated as unresponsive QUOTATIONS:

QUOTATIONS not enclosed with the required DD of EMD amount of Rs 50,000/- (Twenty Thousand Only).

Unsigned QUOTATIONS document/terms & conditions/pricing bid document.

The QUOTATIONSER not agreeing to any of the terms & conditions so listed. The bidder should not impose any counter condition and in such case, QUOTATIONS shall be liable to be summarily rejected.

The contractor shall not assign or make over the contract, the benefit or burden thereof to any other person or persons or body corporate. No under letting or subletting to any person or body corporate for the execution of the contract or any other part thereof is permitted under any circumstances.

False Information: In the event of furnishing false/incorrect/incomplete information by the bidder, the EMD in respect of such bidder shall be forfeited. Further during the performance of the contract, if it is detected that the contract has been obtained by furnishing the false/incorrect/incomplete information in the QUOTATIONS, the agreement is liable to be terminated and performance security and other payments due to the contractor shall be forfeited without prejudice to the contractor liable to be blacklisted accordingly.

13. The undersigned does not bind herself to accept the lowest quotation and reserves the right to accept the quotation 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 article specified in the attached statement as may be decided. In case of few items being quoted lowest by a bidder other than a bidder who has quoted lowest rates for majority of the items of the QUOTATIONS, the decision, in such a situation, may be taken to award the supply order to the successful bidder for majority of items only, although at lowest rates as quoted by other bidder, so as to facilitate the monitoring/convenience of supplies from a single/more supplier. Accordingly, the undersigned reserves the right to reject any or all QUOTATIONS without assigning any reasons thereof, either in full or in part.

AWARD OF CONTRACT

- a) The purchaser will execute award the purchase order/ Work order to the bid whose quotation has been determined to be substantially responsive and who has offered the lowest price.
- b) The bidder whose bid is accepted will be notified of the execution of the purchase order 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 conditions accepted.
- d) Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- e) Payment will 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 contract.
- g) KVS reserves the right to split contract into two or more parts.

PRINCIPAL

AGREEMENT

I/We, hereby undertake that all the terms & conditions for quotation mentioned in this document any changed conditions prior to the dead line for submission of bids shall be accepted to us and I/We shall abide by the same fully.

(Signature of Tenderer for having agreed to above conditions)

KENDRIYA VIDYALAYA SAINIK VIHAR DELHI- 34

List of Civil Work Items

S.No.	Name of the articles with full description	Unit	Per Unit Rate	GST	Total (2+3)
	A. WHITE WASH AND PAINT WORK	1	2	3	4
1	Finishing wall with lime (white washing) to give an even shade.	per sq mtr.			
2	Providing and applying plaster of Paris putty of 2mm thickness over plastered surface to prepared the surface even and smooth complete.	per sq mtr.			
3	Finishing walls with textured exterior paint of required shade.(weather coat of Berger paint/Apex of Asian Paint).	per sq mtr.			
4	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc.complete.	per sq mtr.			
5	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade.(Asian/Berger/Dulux).	per sq mtr.			
6	Providing and applying waterproofing cement paint of Snocem Indian ltd (super snocem,Berger durocem,Asian Gattucem).	per sq mtr.			
7	Providing and applying old bound paint of approved brand and manufacturer to give an even shade.(Berger/Nerolac/Asian)	per sq mtr.			

8	Painting of rain water pipe.	running ft.			
9	Finishing walls with plastic emulsion paint.	per sq mtr.			
10	B. TILES WORK				
11	Providing and fixing glazed wall tile of approved brand on the walls size 8''x12''.(Somany/orient)	sq ft.			
12	Providing and fixing flooring vitrified tiles size 2'x2'.(kazaria/Orient).	sq ft.			
13	Providing and fixing kota stone slab over 20mm thick base cement 1:4 and polishing complete.	sq ft.			
14	Providing and fixing flooring tile of approved brand on the walls size 12''x12''.(Somany/orient)	sq ft.			
15	Providing and fixing Granite tiles.	sq ft.			
16	Providing and fixing interlocking tiles.	sq ft.			
17	C. BRICK,PLASTER,SANITARY AND CEMENT WORK				
18	Brick work with bricks of class designation 75 in cement and rough sand stone mortar.	sq cubic ft.			
19	Providing and fixing MDF doors in the classrooms.	sq ft.			
20	W/C ceramic English classic	each			
21	W/C Indian classic.	each			
22	Plaster work 1:4(1ement:4fine sand)	sq ft.			
23	Applying one coat of cement primer on the wall of approved brand.(Asian Nerolac)	sq mtr.			
24	Dismantling of C.C. flooring and disposal of malba.	sq ft.			
25	Providing and laying new flooring in the class room 1:2:3(1cement:2coarse sand: 3stone aggregate) all work 1.5''*2.5''.	sq ft.			
26	Sewer cover for drain(cemented) 3''thick with steel rod.	sq ft.			

27	Vinyl flooring.	sq ft.			
28	Repair of damage roof internally with coarse sand, cement and fine sand, with waterproof chemical(Dr fixit chemical).	sq ft.			
29	Providing and laying Tarfil sheet with Bitumen on the roof.	sq ft.			
30	Dismantling of old plaster.	sq ft.			
31	D. IRON,STEEL AND ALUMINIUM WORK				
32	Fixing of iron grill with 10mm square iron rod and patti 32mm-3mm .painting and fixing inclusive.	per kg			
33	Fabrication of aluminium partition.	sq. ft.			
34	Fabrication of aluminium door.	sq. ft.			
35	Steel frame work for fixing fiberglass reinforced plastic sheet with 1 1/2",2"and 3" diameter MS steel heavy gauge pipe(14&16gauge pipe).	per kg			
36	Providing and fixing Concertina wire in circular/Straight shape on the boundary walls of the vidyalaya.	Running ft.			
37	Channel gate of heavy gauge steel structure.	per kg			
38	Iron door of required size including fixing.	per kg			
39	Iron notice board.	per kg			
40	Aluminium sheet for doors.	per sq ft.			
41	Providing and fixing iron doors with angle chokhat in the class room almirah in the walls.	per sq ft.			
42	Providing and fixing aluminium windows of the computer lab.	per sq ft.			
43	Providing and fixing 3''x1''size iron rod jali with iron angle around the children park.	per kg.			
44	Providing and fixing Metro Sheet (Iron) for Roofing	Per Kg			

45	E. GLASS AND FIBRE GLASS WORK				
46	Providing and fixing glasses 4mm on windows etc.	sq. ft.			
47	Providing and fixing glasses 5mm on windows and doors etc.	sq. ft.			
48	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).	sq. ft.			
49	Providing and laying earth in playground of the vidyalaya.(Clay)	per truck 400cubft			
50	Providing and fixing Acrylic sheet on windows	sq. ft.			
51	Providing and fixing in position specified grade of grid fall ceiling work sheet including cost of finishing specification : 2'x2' sheet with GI Wire, GI Frame	sq.ft			

Signature with stamp