

KENDRIYA VIDYALAYA BULANSHAHAR

DATE OF TENDER 25/07/2023 AT 2:00 PM IN THE LIBRARY OF THE VIDYALAYA

OPEN TENDER FOR WORK OF DEMOLISH AND RECONSTRUCTION OF BOUNDARY WALL OF KENDRIYA VIDYALAYA BULANSHAHAR

TECHNICAL BID (Annexure-A to C)

& FINANCIAL BID (Annexure-D)

Important Instructions for Bidders

ANNEXURE- A

NOTICE INVITING open TENDER

OPEN TENDER FOR WORK OF DEMOLISH AND RECONSTRUCTION OF BOUNDARY WALL OF THE VIDYALAYA

2 Work completion Within 20 days from the date of award of work order.

3 Earnest Money

Deposit (EMD)

Rs.20,000/ (Rupees Twenty Thousand Only) to be deposited with tender, through Demand Draft favoring KV BSR A/C No. 1", payable at Bulandshahr.

Bids received without EMD will not be considered and summarily rejected. The EMD of the unsuccessful bidder will be refunded.

4 Mode of issuance of Bid Document & Tender fee The tender document may be downloaded from <https://bulandshahar.kvs.ac.in/>

5 Last Date of submission of tender latest by 25/07/2023 01:30pm Technical bid and finance bid must be submitted at a time. However, bidders are required to submit technical bid document along with all annexures till 01:30 PM in open Tender box kept in library of the Vidyalaya

6 Date of opening tender: 25/07/2023 at 2:00pm. The technical bids of tenders shall be opened in the presence of the tenderers Who choose to be present on 25/07/2023 at 02:00 PM.

Financial bids of those bids who are found technically qualified shall be opened on 25/07/2023 at 2:00 PM.

(Instructions read and complied/Terms and Conditions Accepted)

(Sign and seal of Bidder)

ANNEXURE-B

INSTRUCTIONS TO BIDDER & IMPORTANT INFORMATION

1. Purchaser & Consignee: Principal, Kendriya Vidyalaya Bulandshahr, M G Road Bulandshahr.

2. DOCUMENTS COMPRISING THE BID: The bid prepared by the bidder shall contain the following documents & shall be submitted after filling, signing and stamping on all the pages of the original bid document :-

(i) Technical Bid Documents

(a) Earnest Money Deposit:

The Earnest Money of Rs 20,000/- (Rs. Twenty Thousand only) in the form of Demand Draft of scheduled Bank issued / drawn in favor of Kendriya vidyalaya Bulandshahr , payable at Bulandshahr.

The earnest money shall be refunded to the unsuccessful tenderers after finalization of the contract. The bid security (EMD) may be forfeited. If a bidder withdraws his bid during the specified period of bid validity, specified in the bid document.

In the case of successful bidder, if the bidder fails to submit the agreement bond after awarding of the contract and/ or furnish the Security Deposit within time specified in the Tender document.

The earnest money shall be refunded to the unsuccessful tenderers after finalization of the contract.

(b) Notice Inviting Tender (NIT) -- (Annexure-A)

(c) Instruction to Bidders & Important Information -- (Annexure-B)

(d) Terms & Conditions -- (Annexure- C)

(e) Technical bid/Details of Bidder along with all the documents & undertaking-- (Annexure-D)

The firm is requested to follow the check list at the time of submission Offline only.

Tender document without which the offer is liable to be cancelled.

Sr. No. Check List Submitted (Yes/ No)

1 Copy of Registration Certificate (attach the self-attested copies)

2 Copy of PAN No. (attach the self-attested copies)

3 Copy of VAT No. /Sales Tax No. (attach the self-attested copies)

4 Copy of Shop & Establishment Registration/License (attach the self-attested copies)

5 Copy of Income tax returns of last two financial years i.e. 2020-21 & 2021-2022 (attach the self-attested copies)

6 Copy of Balance sheet and Profit & Loss account of last Two years i.e. 2021-22 & 2022-23.
(attach the self-attested copies)

7 Copy of Return of VAT/Sales Tax for latest last year i.e. (attach the self-attested copies)

8 Copy of Proof of Experience (copy of supply order/orders completed by Firm of Rs. 5 lakh) during last 3 financial years

(f) Declaration -- (Annexure- E)

(ii) Financial Bid Documents

(a) Financial Bid -- (Annexure-F)

Note: All the documents submitted along with the bid shall be self-attested and must be legible and signed and

Stamped by authorized signatory, otherwise the bid is likely to be rejected.

3 . SUBMISSION OF BIDS:

Each and every page of the bid document should bear the stamp and signature of the person in whose name registration exists or he shall be authorized legally or any representative clearly by mentioning the name and stating that the person can sign the tender documents on his behalf. Format enclosed shall be filled without exception.

It should be properly sealed and carry the superscription "Bid for open tender regarding demolish and re-construction of boundary wall of Kendriya Vidyalaya Bulandshahr.

4 . Period of Contract: valid for one year from the date of award of Contract.

5 . Firm & Fixed Rates: Rates should be quoted on a firm & fixed price basis. Request for enhancement of contracted rates shall not be considered under any circumstances. Rates should be quoted for the specific task where the brand name, if specified and the rates should not be above MRP. It may be noted that no compromise on quality would be made and no firm will be permitted to change the specifications mentioned in the tender notice and if any firm submits the quotations with changed specification, their quotations will be rejected.

6 . Non-Transferability: This tender is non-transferable.

7 . Terms & Conditions: All Terms & Conditions as set out in this Tender document shall be complied with by the tendering firm. The Contract concluded as a result of this Tender Inquiry shall be governed by the "Terms and Conditions" and other relevant instructions as contained in this Tender Document.

8 . Performance Security:

(a) The successful bidders shall furnish, a Bid/Performance security for an amount equal to 5% (five percent) of successful bid amount in the form of Demand Draft/Bankers Cheque/Fixed Deposit Receipt from any nationalized/scheduled Bank in favour of the Kendriya Vidyalaya Bulandshahr . This will be released after successful completion of supply order/work as per rules.

(b) Performance security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.

(c) Bid security/E.M.D. shall be refunded to successful bidder on receipt of security deposit/performance security.

9. Prescribed Forms: Only Tenders received in the format prescribed in this tender document shall be considered. Tenders received without the prescribed format shall be ignored and no correspondence in this regard will be entertained.

10. Late / Delayed Tender: Tenders received after the closing date and time prescribed in this tender enquiry shall NOT be accepted under any circumstances.

11. While submitting the tender for this work, the tenderers will be deemed to have read, understood and accepted all the items and conditions stated in the tender document. Any doubts or clarifications with regard to the interpretation of the Terms and Conditions stipulated in this Tender Enquiry, may be got clarified from the authority of KVS.

Requests for postponing the tender opening date for the same shall not be accepted.

12. All the pages of tender documents and enclosures shall be signed with seal/stamp of bidder. (Instructions read and complied/Terms and Conditions Accepted) (Sign and seal of Bidder)

13. The prices/rates: The prices/rates quoted should be indicated in words as well as in figures and in INR only & shall be on a firm & fixed basis only, for the entire period of the Contract.

14. Quotations with vague terms and indefinite expressions such as "Subject to prior confirmation", "Subject to immediate acceptance" etc. will be treated as vague offers and rejected accordingly.

15. All tender documents attached with the invitation of tender are sacrosanct for considering any offer as a complete offer. Tenderers are therefore, requested to ensure that all documents duly completed and signed are attached with their offer, failing which, the tender is liable to be treated as incomplete and ignored/rejected.

16. Tendering firms are at their liberty to be present or authorize a representative to be present at the opening of the tender at the time and date as specified in the Schedule. The representative so deputed should also bring with him a letter of authority from the firm for having been authorized to be present at the time of opening of tender. The name and address of permanent representative of the firm if any should also be indicated in the tender. Representatives of firms who have not submitted the tender or representatives not possessing authority letter from the tenderer and outsiders may not be allowed to attend the tender opening.

17. Evaluation & Award of Contract: (i) The Contract shall be awarded after Considering the quality and price quoted by them.

18. Vidyalaya will award the contract to the tenderer(s) whose tender has been determined to be substantially responsive evaluated price category-wise and who has offered the lowest price.

(i) Notwithstanding the above, the vidyalaya reserves the right to seek previous work orders, references etc. and to accept any quotations and to cancel the process and reject all tenders at any time prior to award of contract.

(ii) The tenderer(s) whose rate is accepted will be notified for the award of contract by Kendriya Vidyalaya Bulandshahr prior to expiration of the tender validity period. The terms and conditions stipulated in the tender document shall be fully applicable to the resultant contract and taken as an integral part of the contract concluded on the basis of this Tender

(Instructions read and complied/Terms and Conditions Accepted) (Sign and seal of Bidder)

ANNEXURE- C

TERMS AND CONDITIONS

1. The Tenderer/ contractor should be registered firm. The Contractor shall supply items/execute awarded work within 20 days from date of placing order.
2. If the successful Bidder fails to fulfill his obligations under this Tender i.e., Non-adherence to terms and conditions contained in this Tender, Principal Kendriya Vidyalaya Bulandshahr after due notice to the Supplier may blacklist the firm. In such events, the Contract will stand terminated and the Security Deposit/Performance guarantee of such Firm shall be forfeited.
3. The Vidyalaya is not bound to accept the lowest tender or any tender or to assign any reason for rejecting any or all the tenders. Kendriya Vidyalaya Bulandshahr also reserves the right to accept/reject (part/whole) or any other tender(s) at his/her sole discretion without assigning any reason thereof. His/her decision in this matter shall be final and binding.
4. In the event of any disputes arising, the matter will be referred to The KVS Regional office Agra his decision shall be final and binding.

5. For Judicial adjudication, the disputes, if any, arising out of the Contract/Service orders against the Rate Contract will be subject to the Jurisdiction of the Courts in Bulandshahr only.

6. Intending Tenderers will have to furnish all the information and enclose all the documents as a part of technical bid specially mentioned in Annexure-'B'.

7. Authorized Signatory / Signing of Tender: Authorized /individual signing the tender or other documents connected with contract must specify the capacity in which the tender documents are signed.

8. The tenderer should sign at each page of the tender and all its Annexures. NO PAGE SHOULD BE REMOVED /

DETACHED FROM THE TENDER DOCUMENT. Page numbering should be provided in the tender document.

9. The tendering firms will have to give a Declaration to the effect that they have not been banned. This declaration may be furnished in the format given in Annexure-'E' attached to this Tender Document.

10. Conditional bid will not be accepted.

11. Offering of lowest prices to Kendriya Vidyalaya Bulandshahr:-

a) The Prices charged for the stores supplied under the Contract by the Contractor shall in no event exceed the lowest price at which the Contractor sells the Stores or offer to sell stores of identical description to any person(s) / organization(s) including the Purchaser or any Department of the Central Government or any Department of a State Government or any statutory undertaking of the Central or a State Government, as the case may be, during the period till performance of all Supply orders is completed.

b) If at any time during the said period, the Contractor reduces the Sale price, sells or offers to sell such stores to any person(s)/organization(s) as stated above, as the case may be, at a price lower than the price chargeable under this Contract, he shall forthwith notify such reduction or Sale or offer or Sale to the Kendriya Vidyalaya Bulandshahr and the price payable under the Contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale stand correspondingly reduced.

c) The rates quoted by the selected firm and approved by this office shall remain valid throughout the period of contract and requests to increase the rates for any item(s) during the currency of the contract shall not be (Instructions read and complied/Terms and Conditions Accepted)

12. Delivery period/ execution of work/ completion of work: Within 20days of the placement of confirmed work order/supply order on the firm or as stipulated in the

Execution of work/Supply Order.

13. Validity of Contract: The contract, if awarded, shall be valid initially for one year from the date of award subject to

Continuous satisfactory performance. The period of the contract can be extended for further period at the discretion of the competent authority, to a maximum of one year, on terms and conditions of the office, while accepting the tender subject to continuous satisfactory performance. However, on failure on this aspect by the contractor, the office will have the

right to terminate the contract forthwith in addition to forfeiting the security amount deposited by the contractor and initiating administrative actions for black listing, etc.

14. Mode of payment: The payment shall be released on satisfactory completion of work receipt of the goods/materials ordered. Bills in Triplicate should be submitted. The payment shall be made through RTGS only. Hence the RTGS / Bank account details (Cancelled Cheque/Cancelled attested copy of Passbook) are to be submitted along with the bills. Advance payment will not be made under any circumstances.

15. If the contractor fails in fulfilling the terms and conditions mentioned here indifferent parts of this tender document, such failure will constitute a breach of the contract and the Regional Director shall be entitled to make other arrangements at the risk and expense of the contractor. Also non-performance /unsatisfactory performance or violation of terms and condition of the contract will make the contractor liable for forfeiture of security deposit/ Performance guarantee and other actions such as banning, blacklisting etc. The decision of the Principal Kendriya Vidyalaya shall be final and binding on this count.

19. GUARANTEE / WARRANTY:

(a) The contractor shall guarantee that the work executed/ stores, articles sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained / mentioned in the Tender enquiry.

(b) The contractor shall guarantee that the said executed work/goods/stores articles would continue to conform to the description and quality aforesaid for a period of at least twelve months, from the date of work completion hand over of the work /supply of the said good/stores/articles to the purchaser and notwithstanding the fact that the Purchaser may have inspected and /or approved the said goods / stores/ articles,.

(c) If during the aforesaid period of 12 months the said executed work/stores / goods / articles be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated, the decision of the work order assignee/ purchaser in that behalf shall be final and binding on the contractor and the purchaser shall be entitled to call upon the contractor to rectify the work executed/goods / stores / articles or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the goods / stores / articles rectified from the date of rectification thereof.

(d) In case of failure of the contractor to rectify or replace the goods /executed work etc., within specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores/executed work.

(Instructions read and complied/Terms and Conditions Accepted)

(Sign and seal of Bidder)

Technical bid Check list

Check list Technical bid/Details of Bidder along with all the documents & undertaking-- (Annexure- D) (Yes/ No)

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- 1 Copy of Registration Certificate (attach the self-attested copies) YES/NO
- 2 Copy of PAN No. (attach the self-attested copies) YES/NO
- 3 Copy of VAT No. /Sales Tax No. (attach the self-attested copies) YES/NO
- 4 Copy of Shop & Establishment Registration/License (attach the self-attested copies) YES/NO

5 Copy of Income tax returns of last two financial years i.e. 2020–21 & 2021-2022 (attach the self-attested copies) YES/NO

6 Copy of Balance sheet and Profit & Loss account of last Two years i.e. 2021-22 & 2022-23.
(attach the self-attested copies) YES/NO

7 Copy of Return of VAT/Sales Tax for latest last year i.e. (attach the self-attested copies) YES/NO

8 Copy of Proof of Experience (copy of supply order/orders completed by Firm of Rs. 5 lakh) during last 3 financial years YES/NO

(f) Declaration -- (Annexure- E) YES/NO

(ii) Financial Bid Documents YES/NO

(a) Financial Bid -- (Annexure-F) YES/NO

Note: All the documents submitted along with the bid shall be self-attested and must be legible and signed and Stamped by authorized signatory, otherwise the bid is likely to be rejected.

SIGNATURE CONTRACTOR/OWNER
SEAL OF THE FIRM

ANNEXURE- D

TECHNICAL BID/DETAILS OF BIDDER

Sl. Description Detail

1 Name of Company/Firm/Entity

2 Name of owner/ Partners/ Directors

3 Full Particulars of Office

a) Address

b) Telephone No. /Mobile No.

c) Fax No.

d) E-Mail Address

4. A) Name & Address of the Bank

b) Bank A/C No.

5 Registration Details (attach the self-attested copies)

a) PAN No. (Attach the self-attested copies)

b) GST No. /Sales Tax No. (Attach the self-attested copies)

b) Shop & Establishment Registration/License

(Attach the self-attested copies)

6 Income tax returns of last two financial years i.e. 2021-22 &2022-23 (attach the self-attested copies)

7 Balance sheet and Profit &Loss account of last Two years i.e. 2021-22 &2022-23 (attach the self-attested copies)

8 Return of VAT/Sales Tax for last year i.e.2015-16

(Attach the self-attested copies)

9 Proof of Experience (copy of supply order/orders Completed by firm of Rs. 5 lakh) during last 3 Financial years

Note: The above format may be (Instructions read and complied/Terms and Conditions Accepted) (Sign and seal of Bidder)

Declaration -- (Annexure- E)

DECLARATION

From

M/S.....

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To

The Principal,

Kendriya Vidyalaya Bulandshahr,

M G Road Bulandshahr

Dear Sir,

A) I the undersigned certify that I have gone through the terms and conditions mentioned in the tender document and undertake to comply with them.

B) The rates quoted by me are valid and binding upon me for the entire period of contract and it is certified that the rates quoted are the lowest quoted for any other institution/construction establishment in India and also certified that the rate quoted is not more than the quoted item. It is also certified that item quoted are of Standard Quality and workmanship. Work will be done as per the work order placed and rates quoted for.

C) I hereby undertake to execute the work of demolition and re construction of the boundary wall/ supply the items as per directions given in the tender document/supply order within stipulated period.

D) I/We give the rights to the principal Kendriya Vidyalaya Bulandshahr, to forfeit the security Deposit Money deposited by me/us if any delay or failure occur on my /agent's part to supply the article within the appointment time or the items of desired quality.

E) This is to declare & certify that the neither myself nor my firm has ever been blacklisted by any Govt. / Semi Govt./Public/Private Intuition.

Yours faithfully,

(Signature of the Tenderer)

Name:

Designation with seal of the firm:

Date:

(ii) Financial Bid Documents

(a) Financial Bid -- (Annexure-F)

S.NO	Name of Item/Particulars	Specifications	Estimated Requirement	Price Quoted for the whole work (Rs.)	Total Amount (Rs.)
	A	B	C	D	E
1	Demolition of damaged boundary wall	From the plinth area up to 08 feet height x 150 long wall. Removing of damaged base digging below to plinth area 3 feet deep x 150 feet long WALL and	Approximate 150 f length x 8 feet height from the plinth area. And Removing of damaged base digging below to plinth		

		removing of concertina wire and iron/steel/holders of it.	area 3 feet deep x 150 feet long		
2	Re-Construction of boundary wall	<p>WALL-From the plinth area up to 08 feet height x 150 long wall of '09 inch' width. Wall should have PILLARS-16 concrete pillars width x length x height- 09 inch x 09 inch x 08 feet height from plinth area</p> <p>BASE- Re- construction of base below to plinth area 3 feet deep x 150 feet long Wall width '09 inch 'and PLINTH-plinth on it 09' x 09 .fixing of iron angles /holders to hold concertina wire on it.</p>	<p>WALL -Re construction of wall with New bricks(01 number awwal) using good quality of cement 42 grade in a ratio of 2 part badarpur of good quality, 04 part river sand of good quality and 01 part of cement of good quality 42 grade.</p> <p>PILLARS-16 concrete pillars width x length x height- 09 inch x 09 inch x 08 feet height from plinth area using concrete material in ratio of 3 part zero rodi, 3part badarpur and 01 part cement (42 grade)</p> <p>BASE -Base 03 feet deep below to plinth area is to be constructed as long as the re construction of wall with new bricks (1 number), badarpur and cement in the ratio of of 3 part badarpur of good quality,3part river sand and 01 part of cement of good quality (42 grade).</p> <p>PLINTH -Construction of plinth on base size width and height 09 x09 with concrete ration 03 part badarpur x01 part cement (42 grade) and 03 part zero size rodi inserting with 06 bars of 10 mm in a net form up to the length of the wall</p>		
3	Applying of plaster on both sides of the wall	Applying of plaster on both sides of the Re-constructed wall. Height 8 feet from the plinth area X 150 feet length up to the wall.	<p>Applying of plaster on both sides of the Re- constructed wall. Height 8 feet from the plinth area X 150 feet length up to the wall.</p> <p>The material of plaster should be of good quality in the ratio of 2 parts good quality of Badarpur, 04 part of river sand</p>		

			and 01 part of good quality cement (42 grade) With proper wetning.		

TOTAL AMOUNT

Note:

1. The bid amount shall include all taxes, cess & other charges etc. No extra charge other than above shall be payable.
2. Item-wise price should be quoted, In case of bundled price, the offer shall be summarily rejected.
3. Rate quoted should be same as submitted in Annexure-‘F’ must be submitted in separate envelop.

Total amount in words

Rs. _____

Total Amount in figures

Rs. _____

Date: Signature of bidder i.e. Director / Partner/ owner etc.

Name:

Place:

Seal

(Instructions read and complied/Terms and Conditions Accepted) (Sign and seal of Bidder)