



# केन्द्रीय विद्यालय दमोह

KENDRIYA VIDYALAYA DAMOH

किल्लाई नाका बालाकोट रोड , दमोह-(म.प्र.) 470661

KILLAI NAKA BALAKOT ROAD DAMOH (M.P.) 470661

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F. 3-37/KV Damoh/2018-19/

Date:19-11-2019

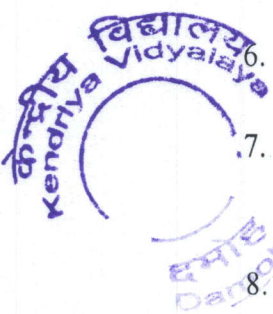
## निविदा आमंत्रण सूचना TENDER INVITATION NOTICE

To

M/S -----  
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### Subject: Quotation for Supply of Material for M & R Dept.

1. Sealed Quotation for the supply of the articles shown in the **attached format** are invited by the undersigned on behalf of Kendriya Vidyalaya, Damoh (M.P.) up to 05:00 P.M. of 09-12-2019 Quotations should be sent under strong sealed cover marked as a "**Quotation for Supply of Material for Renovation of Toilet Complexes**" in the Vidyalaya. The quotations will be opened in the office of the undersigned at 11:00 A.M. on 10-12-2019.
2. The quotation shall be submitted according to the terms & conditions specified in paragraphs 3 to 15. Unless specified otherwise in the quotation it shall be construed that the terms & conditions stipulated hereunder have been agreed to by the bidder.
3. The rate should be F.O.R. and should include excise duty, GST, freight charges, any other taxes, rates of imposition whatever liable in respect of the supply. The Vidyalaya shall not be liable to pay any tax, freight etc. which has been expressly stipulated in the event of acceptance of the quotation.
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 written above and the same attested with full signature and date. In the absence of attested signature the quotation is liable to be rejected.
5. The undersigned does not bind himself to accept the lowest quotation and reserves the right to accept the quotation in whole or in part i.e. with respect to all articles mentioned in the attached format or in respect of any one or more than one articles specified in the attached statement as he may decide.
6. On acceptance of the quotation it will become a contract and shall be bound to the terms and condition of the quotation.
7. Prior to acceptance of the quotation, the undersigned reserves, the right to call for sample or demonstration and the contractor shall be liable to supply the sample or give the demonstration free of cost.
8. The bidder has to submit a bid security of Rs. 5000/- in the form of DD/RTGS in favour of VVN account KV Damoh (**Account No. 390802010093908 IFSC UBIN0539082**). However the firms which are registered with Vidyalaya are



9. If the bidder is not agree/able to pay Security Deposit, the reasons of the same should be specified and the intender will reserve the right to accept or reject the request.
10. If the bidder fails to supply the articles within the time stipulated the undersigned shall be at liberty to purchase the article from the market to get the rest of the contract completed by any other person or firm and the difference of price. The difference shall be deducted from the earnest money / Security deposit & in case any amount in excess of the security deposit is paid by the undersigned the contractor shall be liable to pay this amount.
11. The quantity of articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason. In case order for any article is placed for quantity 100 or more one sample shall be retained by the school and no cost will be paid for the same.
12. In the event of the quotation and placing of the order for purchase the articles ordered for would be subjected to an inspection by the undersigned or his representative and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specifications prescribed.
13. The rates quoted by the contractor / bidder shall hold up to 01 year period. No amendment in the rate except increase in the rate of Sales Tax during the period of execution of the contract will be accepted.
14. Performance security of 5-10% of total cost to be deposited by the successful bidder.
15. The amount of security deposit shall be retained by the Vidyalaya for a period of six months from the date of completion of supplies as a safeguard against any defect appearing in the articles supplied within this period.
16. Quotation which do not comply with the above conditions are liable to be rejected.
17. These instructions to tenders are to be signed by the contractors and returned with the tender.
18. Bid can be submitted by speed post or drop in box kept in the Vidyalaya office.

Encls: Tender Format



*[Signature]*  
Principal / प्राचार्य  
Kendriya Vidyalaya Daman (M.P.)  
केन्द्रीय विद्यालय दमोह  
Pin 470 661 / पिन - 47066

All the above Terms & Conditions are accepted by me/us

Signature of the Bidder/Tenderer with seal of the firm:

Name & Address of Firm:

## KENDRIYA VIDYALAYA DAMOH (M.P.) - 470661

M &amp; R विभाग की सामग्री आपूर्ति हेतु निविदा प्रारूप 2019-20 (Date: 19-11-2019)

Sr. No.	Description of Goods/Articles/Items	Specification	Approx. Quantity required	Rate Per kg. / Unit/ square foot	GST % age	Total Rate Per kg /Unit/ square foot inclusive of Taxes
1	Wash Basin (ceramic)	18"*22"	08			
2	Urinal (ceramic)	24"*12"	14			
3	Bathroom Floor tiles (white) (ceramic)	2 ft* 2ft	10 box			
4	Bathroom Floor tiles (brown)(ceramic)	2ft* 2ft	2 box			
5	Bathroom Wall tiles	8"*12"	10 box			
6	Putty		30 bag			
7	White cement		10 kg			
8	Wash basin tap		08			
9	Angle cock		22			
10	Cement		40 bag			
11	Sand		1 trolley			
12.	Gitti	Small ½ inch	1 trolley			
13.	UPVC Pipe ½,1,3/4 inches	ISI Mark	As per requirement			
14.	½ inch tee		20			
15.	Elbow	½,1,3/4,2 inch	As per requirement			
16.	Connecting lead	3 feet	16			
	Coupling wash basin		8			
18.	Urinal coupling		14			
19.	Solvent		2 pkt			
	Emulsion		20 ltr.			

केन्द्रीय विद्यालय  
Kendriya Vidyalaya

दामोह  
Damoh

21.	Black paint		10 liter			
22.	Red Oxide		10 liter			
23.	Terpene oil		20 liter			
24.	Paint brush	1",2",5"	4 each			
25.	Sand paper 80 no.	1 sq. ft.	50 piece			
26.	Putti patti		04			
27.	Roller putti		02 piece			
28.	Emulsion	Peach colour	04 bucket			
29.	Steel jali	2 ½ inch	04			
30.	Mosquito roll net	steel	02 roll			
31.	Tar brush		04			
32.	4" socket		04			
33.	Gitti	Small	1 trolley			
34.	Clamp	Fitting of urinal and wash basin	40 packets			
35.	Iron patti	Size 35/5	100 kg			
36.	PVC Adhesive	1 kg	10 pieces			
37.	Fitting accessories		As per requirement			

सभी सामग्री/ बस्तुओं की दरें विद्यालय द्वारा दिए गए उपरोक्त क्रम एवं मात्रा अनुसार होना चाहिए। इस बात का आवश्यक रूप से ध्यान रखा जाय साथ ही सभी फर्म अपना पंजीयन क्रमांक/ टिन / GST क्रमांक आवश्यक रूप से अंकित करें। निविदाकर्ता इस प्रारूप में भी निविदा कर सकते हैं।

हस्ताक्षर फर्म प्रोप्राइटर .....

प्रोप्राइटर का नाम .....

फर्म का नाम पता एवं सील .....

सम्पर्क फोन/ मोबाइल नं० .....

