



केन्द्रीय विद्यालय संगठन

केन्द्रीय विद्यालय दमोह

KENDRIYA VIDYALAYA DAMOH

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

KILLAI NAKA BALAKOT ROAD DAMOH (M.P) 470661

(URL:www.kvdamoh.edu.in , e-Mail: damohkv@gmail.com, Phone-223224)

F. 3-37/KV Damoh/2020-21/

Date :- 31-01-2022

Kendriya Vidyalaya Damoh
TENDER INVITATION NOTICE

To

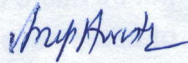
M/S -----

Subject: Quotation for Supply of Materials for Maintenance and Repair of Staff Quarters

1. Sealed Quotation for the supply of the articles shown in the **attached format** (Annexure-I) are invited by the undersigned on behalf of Kendriya Vidyalaya, Damoh (M.P.) up to 05:00 P.M. of 15-02-2022, through registered post/speed post or through the drop box kept at main gate of the Vidyalaya. Quotations should be sent under strong sealed envelope, marked with "**Quotation for Supply of Material for M&R**" in the Vidyalaya. The quotations will be opened in the office of the undersigned at 8:00 A.M. 16-02-2022.
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 2000/- in the form of DD/RTGS in favour of VVN account KV Damoh (**Accunt No. 390802010093908 IFSC UBIN0539082**). However the firms which are registered with Vidyalaya are exempted from bid security.

9. If the bidder is not agree/able to pay Security Deposit. The reasons thereof 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. If any 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 articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason. In case and order for any articles 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. 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.
15. Quotation which do not comply with the above conditions are liable to be rejected.
16. These instructions to tenders are to be signed by the contractors and returned with the tender.
17. Bid can be submitted by speed post or drop in box kept in the Vidyalaya office.

Encls: Tender Format


Principal

Kendriya Vidyalaya Damoh (M.P.)

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

Principal / प्राचार्य
Kendriya Vidyalaya Damoh
केन्द्रीय विद्यालय दमोह
Pin 470 661 / पिन-470 661

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

Name & Address of Firm:



केन्द्रीय विद्यालय दमोह (म. प्र.)
आवासीय परिसर में मरम्मत कार्य हेतु कोटेशन

(i) सिविल कार्य हेतु

Page-1

क्र.	सामग्री का नाम	विवरण	लगभग आवश्यक मात्रा	इकाई जिस पर मूल्य अंकित करना है	टैक्स सहित प्रति नग दर
1	PVC PIPE	8"x20 ft., ISO	6 PCS	प्रति पाइप	
2	PVC PIPE	7"x20 ft., ISO	5 PCS	प्रति पाइप	
3	PVC PIPE	4"x20 ft., ISO	5 PCS	प्रति पाइप	
4	PVC PIPE	3"x20 ft., ISO	5 PCS	प्रति पाइप	
5	PVC ELBOW	3"	10	प्रति नग	
		4"	10	प्रति नग	
6	PVC SOCKET	3"	10	प्रति नग	
		4"	10	प्रति नग	
7	PIPE HOLDER (Clamp)		20	प्रति नग	
8	Steel NAILS	2" and 2.5"	5kg	प्रति किग्रा.	
9	Wash Basin Tap	Medium range	10	प्रति नग	
		Standard range	10	प्रति नग	
10	STEEL WATER TAP	Medium range	20	प्रति नग	
		Standard range	20	प्रति नग	
11	PASTE/ ADHICIVE	200gm	-	प्रति लीटर	
12	Sink WASTE PIPE (PLAIN)	1-2 mtr	30	प्रति नग	
13	Steel jail	4"	20	प्रति नग	
		3"	20	प्रति नग	
14	GI Pipe ½"	20ft	5	प्रति नग	
15	GI Pipe ¾"	20ft	5	प्रति नग	
16	GI Pipe 3"	20ft	5	प्रति नग	
17	GI Elbow	½"	10	प्रति नग	
		¾"	10	प्रति नग	
18	GI Socket	½"	10	प्रति नग	
		¾"	10	प्रति नग	
19	GI Nipul	½"	10	प्रति नग	
		¾"	10	प्रति नग	
20	Water Tank (White ISI) Rotomould without joint (बिना जोड़ वाली)	500 ltr 3 layer	15	प्रति नग	
		500lit 4 layer	15	प्रति नग	
		500lit 6 layer		प्रति नग	
21	Tank connecting accessories	For Per tank	15	प्रति टंकी	
22	Valve Steel	½"	10	प्रति नग	
		¾"	10	प्रति नग	

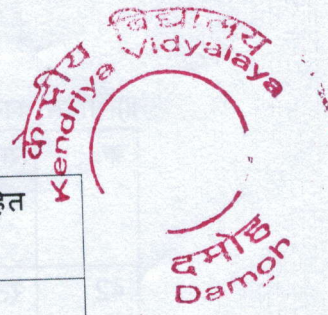
क्र.	सामग्री का नाम	विवरण	लगभग आवश्यक मात्रा	इकाई जिस पर मूल्य अंकित करना है	टैक्स सहित प्रति नग दर
23	Square Pipe (Conduit Coil) ISI 1. Tata 2. Jindal	1sq. ft X20 ft length & Weight 8 to 9 kg	20	प्रति किग्रा.	
24	Welding rods	12 No.	20 packets	प्रति पकेट	
25	Iron cutter blade		2 pkt.	प्रति पकेट	
26	Painting Brush	2" 3" 4" 5"	5 5 5 5	प्रति नग प्रति नग प्रति नग प्रति नग	
27	Wire brush with wooden Handle	wooden Handle	10	प्रति नग	
28	Putty	40KG bag	5 bag	प्रति बोरी	
29	Putty Patti	-	4pc	प्रति नग	
30	POP	20Kg		प्रति किग्रा.	
31	Sand paper	1 sq ft	50 pc	प्रति नग	
32	Blue liquid	1 ltr	1	प्रति लीटर	
33	Emulsion for interior peach color	20 ltr. Bucket	10	प्रति बाल्टी	
34	Emulsion for interior white	20 ltr. Bucket	5	प्रति बाल्टी	
35	Emulsion for exterior (Terracotta color)	20 ltr. Bucket	2	प्रति बाल्टी	
36	Oil Paint	20 ltr. Bucket	3	प्रति बाल्टी	
37	Tarpin oil	-	20 liter.	प्रति लीटर	
38	Wash Basin Ceramic		4	प्रति नग	
39	Wash Basin Ceramic (for Corner)		4	प्रति नग	
40	Sink Coupling	-	25	प्रति नग	
41	White cement (Birla white)	1 bag	2	प्रति बोरी	

क्र.	सामग्री का नाम	लगभग आवश्यक मात्रा	यूनिट जिसमे दरे इंगित करना है	टैक्स सहित प्रति यूनिट दर
42	रेत	20 टन	प्रति टन	
43	गिट्टी small	4 ट्राली (100 cu. Ft)	प्रति ट्राली	
44	गिट्टी medium	1 ट्राली (100 cu. Ft)	प्रति ट्राली	
45	गिट्टी Big	1 ट्राली (100 cu. Ft)	प्रति ट्राली	
46	सीमेंट ACC	70 बोरी	प्रति बोरी	
47	सीमेंट MYCEM	70 बोरी	प्रति बोरी	
48	प्रिज्म सीमेंट	70 बोरी	प्रति बोरी	
49	ईंट	2 ट्राली	प्रति ट्राली	
50	पत्थर की फर्शी (1) 2x1 sq.ft. (2) 3x2 sq. ft. (3) 3x1. Sq ft (4) 4x 3 sq ft	10 10 10 10	प्रति नग	
51	डस्ट	4 ट्राली	प्रति ट्राली	

(iii) बिदयुत संबंधी कार्य हेतु

क्र.	सामग्री का नाम	विवरण	लगभग आवश्यक मात्रा	यूनिट जिसमे दरे इंगित करना है	टैक्स सहित प्रति नग दर
52	Wire roll 1mm Copper Wire roll 2mm Copper	100 mtr branded 100 mtr branded	4 pkts 2 pkts	प्रति रोल	
53	Armed wire	100 mtr branded	1 pkts	प्रति रोल	
54	Switches 5 amp	ISI	70 pc	प्रति नग	
55	Switches 16 amp	ISI	5	प्रति नग	
56	5 pin Sockets: 5 AMP 15 AMP	ISI	20 pc 5	प्रति नग	
57	Bulb Holders	ISI	20 pcs	प्रति नग	
58	Tube Light complete with fixture	ISI	42 pcs	प्रति नग	
59	PVC pipe for fitting	ISO, 10 ft.	5 pc	प्रति नग	
60	Clips (pipe holder)		2 पैकेट	प्रति नग	
61	Screw for pipe fitting		1 pkt	प्रति पैकेट	
62	Switch board (PVC)	27x22cm 18x12cm 22x17cm	8 3 2	प्रति नग	
63	MCB 16AMP 32 AMP.	ISI	10 10	प्रति नग	
64	Fan Regulator	ISI	10 pc	प्रति नग	
65	Fan Condenser	ISI	20 pcs	प्रति नग	
66	Electric tape	Black big size	5 rolls	प्रति नग	
67	Electronic Choke	ISI	10	प्रति नग	

केरुनिया विद्यालय
Keruniya Vidyalaya
लमोह
Damoh



(iv) Maintenance and Repair of Doors and Windows

S N .	Name of the Article	Specification	इकाई जिसमे मूल्य अन्वित करना है	GST सहित मूल्य
67	Hollow Section PVC Door without frame 6.5x2.25 sq. ft. in size With fitting charges	25 mm thick with 2 Handle 1 L-Drop 1 T-Bolt	प्रति नग	
68	Hollow Section PVC Door with frame (चौखट) 6.5x2.25 sq. ft. in size With fitting charges	25 mm thick with 2 Handle 1 L-Drop 1 T-Bolt	प्रति नग	
69	square pipe ISI marked 1"x1"(25mm x 25mm)	gauge 1.8mm weight 8-9 kg length 20 feet	प्रति किया	
70	square pipe ISI marked 25mm x 25mm	thickness(gauge) 1.8mm, weight 11-12 kg, length 20 feet	प्रति किया	
71	Plywood Board	Thickness 19mm, size 6"x8"feet, one side sunmyca pasted	प्रति नग	
72	Plywood Board (one side laminated)	Thickness 19mm, size 4"x8"feet,	प्रति नग	
73	Pre laminated particle board	Thickness 19mm,size 4"x8"feet,	प्रति नग	
74	Half round Bead	0.75 inches	प्रति नग	
75	Nails	1,1.5 etc	प्रति किया	
76	Nut Bolt	2.5		
77	Ply sheet (ISI)	4x6.5 sq. ft. (8mm thick)	प्रति नग	
78	Ply sheet (ISI)	4x6.5 sq. ft. (8mm thick)	प्रति नग	
79	Hinges (कब्जा)	steel Iron.....	प्रति नग	
80	screw ½" 1" 1.5" 2" 2.5"	Per box	प्रति बॉक्स	
81	Steel handle for window	-	Per pc	
82	L-drop (Iron) for wooden doors	-	Per pc	

फर्म का नाम एवं पता

GST/TIN

प्रोप्राइटर का नाम एवं हताक्षर

फर्म की सील