



केन्द्रीय विद्यालय वायु सेना स्थल , सालुआ

शिक्षा मंत्रालय , भारत सरकार के अधीन एक स्वायत्त निकाय

Kendriya Vidyalaya AFS, Salua

An Autonomous Organisation Under Ministry of Education, Govt of India

वायु सेना स्थल सालुआ, जिला पश्चिम मेदिनीपुर, पश्चिम बंगाल - 721145

Air Force Station, Salua, Distt- Paschim Medinipur, West Bengal- 721145

Tel : 03222-296534, website: www.afssalua.kvs.ac.in Email : kvsalua@gmail.com

Ref. 35095/15N-Sal/1286/2020-21/56

Date. 18.01.2021

Tender Document ; Kendriya Vidyalaya AFS Salua

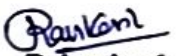
(Invitation of Bids)

Sub: "Inviting sealed Bids for whitewash/Painting (internal and external)/ Minor Repair work/Floor Tiling in school building of the Kendriya Vidyalaya AFS Salua."

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. Employees among others.
2. Sealed competitive Bids are invited by the Principal, **Kendriya Vidyalaya AFS Salua** for whitewash/painting/minor repair work and floor tiling in Vidyalaya building on such terms and conditions and technical specifications as set out in this Tender document from the **registered firms having experience to work under/with MES/CPWD and other Govt agencies**
3. Bidders shall ensure that their Bids, complete in all respect are to submitted through Speed Post/ Registered post only on or before the closing date and time as mentioned in the Tender document.
4. Telex or Facsimile Bids or Bids through E-Mail/ Courier/ by hand are not acceptable.
6. Each Bidder must submit only one Bid.
7. Bidder should not tamper/ modify the tender form including Price Bid template in any manner. In case the same is found to be tempered/ modified in any manner, tender will be summarily rejected.
8. Before formulating the bid and submitting the same to the Kendriya Vidyalaya, AFS Salua the bidder should read and examine all the terms and conditions, instructions, specifications etc. contained in this Tender document. Failure to provide and/or comply with the required information, instructions etc. incorporated in this Tender document, may result in rejection of the bid.

9. The Bidders shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its tender including preparation and submission of its tender and for subsequent processing of the same. The Kendriya Vidyalaya AFS Salua, will, in no case be responsible or liable for any such cost, expenditure etc regardless of the conduct or outcome or cancellation of the tendering process.
9. It is imperative that each bidder fully acquaints himself/herself with all the local conditions and factors, which would have any effect on the performance/completion of the contract in all respects. Bidders would themselves be responsible for compliance with Rules, Regulations, Laws and Acts in force from time to time. On such matters, the Tender Inviting Authority/ K V AFS Salua shall not entertain any request from the bidders.
10. The Principal Kendriya Vidyalaya AFS Salua reserves the right to accept or reject any or all Bids or cancel the Bidding process at any time without assigning any reasons prior to award the contract.
11. The Principal Kendriya Vidyalaya AFS Salua also reserves the right to reject any bid (including the lowest one) which in his opinion is not responsive or violating any of the conditions/specifications or which is found to be adopting unethical business practices such as information/ certificates furnished are incorrect /False/ wrong or bogus; without bearing any liability or any loss whatsoever it may cause to the bidder in the process.
12. The bid shall remain valid for acceptance for a period of 180 days after the date of bid opening, prescribed in the bid document. Any bid valid for a shorter period shall be treated as unresponsive and rejected.
14. Conditional bids/Alternative Bids shall not be considered and will be out rightly rejected.
15. Work should be completed within 40 days from date of awarding the work otherwise 1000 (Rs One Thousand) per day will be deducted from the final payment as penalty.


Principal
प्राचार्य / PRINCIPAL
केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA
Kendriya Vidyalaya AFS Salua
सालुवा / SALUA



केन्द्रीय विद्यालय वायु सेना स्थल , सालुआ

शिक्षा मंत्रालय , भारत सरकार के अधीन एक स्वायत्त निकाय

Kendriya Vidyalaya AFS, Salua

An Autonomous Organisation Under Ministry of Education, Govt of India

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Ref. 25295/KV-Sal/1286/2020-21/56

Date.....18.01.2021

निविदा सूचना

विद्यालय-भवन की सफेदी, रंगाई/छोटे-मोटे मरम्मत कार्य /फर्श की टाइलिंग के लिए अनुभवी ठेकेदारों से मुहरबंद निविदाएँ आमंत्रित की जाती हैं। मुहरबंद निविदाएँ पंजीकृत डाक/स्पीड पोस्ट से इस सूचना के प्रकाशित होने के 21 दिनों के अंदर इस कार्यालय में पहुंचनी चाहिए।

निविदा से संबंधित प्रपत्र/दस्तावेज़ प्रत्येक कार्य-दिवस को 10.00 बजे (पूर्वाह्न) से 2.00 बजे (अपराह्न)के बीच दो सौ रूपये (नन रिफंडेबल)का भुगतान कर कार्यालय से प्राप्त किया जा सकता है। निविदा प्रपत्र/दस्तावेज़ विद्यालय की वेबसाइट <http://afssalua.kvs.ac.in> से भी डाउनलोड कर व्यवहार किया जा सकता है। अन्य विवरण के लिए विद्यालय की वेबसाइट देखें।

प्रिंसिपल
PRINCIPAL
केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA
वायुसेना स्थल / AIR FORCE STATION
सालुवा / SALUA

TENDER NOTICE

Sealed Tenders are invited from experienced contractors for awarding contract for white washing and painting/ Minor Repair Work/ Floor Tiling of school building situated at AFS Salua. Sealed tender should reach this office through Registered Post/Speed Post within 21 days of its issue. The tender form/document may be obtained from the office of KV Salua between 10.00 am and 2.00 pm on all working days on payment of Rs.200/- (non refundable). Tender Document/Forms may also be downloaded and used from Vidyalaya Website <http://afssalua.kvs.ac.in>. For details visit our website <http://afssalua.kvs.ac.in> or our office.

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PRINCIPAL
केन्द्रीय विद्यालय / KENDRIYA VIDYALAYA
वायुसेना स्थल / AIR FORCE STATION
सालुवा / SALUA

**Tender Invitation for whitewash/Painting/Minor Repair Work and
Floor Tiling in Vidyalaya (2020-21)**

Important points of tender at a glance

1	Title of the tender	Whitewash and painting in the Vidyalaya
2	Type of the tender	Open and Advertised
3	Tender Category	Whitewash and Painting
4	Date of Publication of Tender	19/01/2021 in the daily Newspaper Sanmarg
5	Date of download of Tender Document/ Date of start of sale of Tender document	19/01/2021 10:00 AM
8	Last date and time of submission of duly filled Tender (bidding) documents	09/02/2021 10:00 AM
9	Mode of submission of duly filled Tender (bidding) documents	Only through Speed Post or Registered Post in the Vidyalaya Office
	Address of submission of duly filled Tender (bidding) documents	Kendriya Vidyalaya Air Force Station Salua, Distt Midnapur (West), W.B.- 721145
13	Price of Tender Document	Rs. 200/- (Rs. Two hundred only) -Non-refundable
14	Ernest Money Deposit (EMD)	Rs. 20000/- (Rs. Twenty Thousand only) Refundable without Interest
15	Mode of submission of Price of Earnest Money Deposit	Offline : Demand Drafts (DD) Or Banker's Cheque for EMD in favour of KENDRIYA VIDYALAYA AFS SALUA VVN ACCOUNT" payable at UNION BANK OF INDIA, Kharagpur
17	Date, time and place of opening of Bids	in the office of The Principal Kendriya Vidyalaya AFS Salua 09/02/2021 01:00 PM

A. PREPARATION OF BIDS

1. (a) Documents comprising the Bid

S.N.	Document/ Proforma	Remarks
1	Bid submission Form	
2	Duly filled Bid proforma	
3	Self-attested copy of establishment of Firm/ agency	
4	Self-attested copy of GST Registration	
5	Self-attested copy of PAN card	
6	DD of required amounts as EMD	
7	Certificate of Non-Blacklisting	
8	Self-attested Copy of Credentials of CIVIL work with MES/CPWD and other govt agency.	
9	Letter of authorization of representative to be present at the time of opening of Bids along with Self-attested Identity proof, address proof, Pan Card and a recent passport size coloured photograph of authorized representative	
10	Self attested copy of Income Tax return of last 03 years 2017-18 , 2018-19 & 2019-20	
11	Duly signed and stamped each page of Tender document	
12	Self-attested copies of all the relevant documents required	

1 (b) BID Submission :

The bidder should submit the Bid in the prescribed proforma for it, in a sealed envelope and addressed to the Principal, Kendriya Vidyalaya AFS Salua.

Note: -

1. Bids submitted in the format other than the prescribed format shall be summarily rejected and no correspondence whatsoever shall be entertained in this regard.
3. The authorized signatory of the bidder must sign the bid with date, duly stamped at appropriate place.
5. No condition shall be attached to the Bid. Conditional bids shall be summarily rejected. It is the responsibility of Bidder to go through the Bidding Document before quoting the rates.

6. Both the sealed envelopes of Technical Bid and Financial Bid must be put in a single another sealed envelope and should be marked as "Bids for whitewash/painting/minor repair/floor tiling" addressed to the Principal, Kendriya Vidyalaya AFS Salua 784501.

7. A Tender Opening Committee shall open the Technical Bids first. Financial Bids of only those bidders who qualify in the technical bids will be opened thereafter.

2. BID VALIDITY

1. Bid shall remain valid for acceptance for a period of 180 days after the date of bid opening, prescribed in the bid document. Any bid valid for a shorter period shall be treated as unresponsive and rejected.

2. In exceptional circumstances, KV AFS Salua may request the bidders' consent to extend the validity of their bids up to a specified period. The bidders, who agree to extend the bid validity period are to extend the same in writing. However, they will not be permitted to modify their original bids during the extended bid validity period.

3. In case, the day up to which the bids are to remain valid falls on a holiday or on a day declared as holiday or closed day for the KV AFS Salua the bid validity shall automatically be extended up to the next working day.

3. BID SECURITY/EARNEST MONEY DEPOSIT(EMD)

1. The Bidder shall furnish Demand Draft of Rs. **20000/- (Rs. Twenty Thousand only)** (Refundable without any interest) as Bid security(EMD) in favour of "**KENDRIYA VIDYALAYA AFS SALUA VVN ACCOUNT**" payable at UNION BANK OF INDIA, Kharagpur.

2. This Demand Draft should be submitted with Technical Bid.

3. In case, as per notification of Government of India, the Bidder falls in the category of exemption of Bid Security, it should furnish the relevant notification along with required documents.

4. The Bid Security shall be valid for a period of forty-five (45) days beyond the validity period of the Bid and shall be valid for 90 days from the date of opening of the Bid.

5. The Earnest Money Deposit (EMD) shall be returned (without any interest) to the unsuccessful bidders after the award of the contract

6. The Bid Security (EMD) is required to protect the KV AFS Salua against the risk of the bidder's unwarranted conduct. Earnest Money Deposit of a bidder will be forfeited, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged in any manner.

7. Non submission of Bid Security of the amount as required and as in the form of separate Demand Drafts will be considered as major deviation and Bid shall be summarily rejected.

4. QUOTED PRICE

1. The rates are to be quoted in the currency of Indian Rupees and should be F.O.R. at Kendriya Vidyalaya AFS Salua inclusive of all taxes, GST etc. as applicable and inclusive of all charges of Installation, transportation, Insurance, packing & forwarding, loading/ unloading, excise duty (if any), levied Taxes from time to time and local costs incidental to Whitewash/Painting etc, and any other imposition whatever liable in respect of the supplies freight etc.
2. It is to be made very clear that Kendriya Vidyalaya AFS Salua shall not be liable to pay any Tax, freight etc which has not been expressly stipulated in the quotation in the event of acceptance of the quotation.
4. The rate quoted shall be exactly up to two places of decimal without any rounding off at any place including decimal places and without omitting/neglecting any digit up to two places of decimal. The rate quoted shall be fixed for the duration of the contract and shall not be subject to any adjustment except the statutory provisions, if amended.
5. The responsibility of mentioning correct rate lies with the firm/ Bidder.
6. The rates quoted by the contractor shall hold good for about **One year** from the date of award of contract. Thereafter, the contract may be extended for further maximum period of another one year on the same rates basis on mutual consent depending on the performance of the supplier/s without changing in terms and conditions of contract.
7. The Cost of tender form is **Rs.200/- (Rs. Two Hundred only) (non-refundable)** in case it is collected from Vidyalaya Office.
8. The Bidder shall deposit **Rs. 20,000/- (Rs. Twenty Thousand only)** in the form of Demand Draft/ Pay Order/RTGS/NEFT/Bank Transfer in favour of "**KENDRIYA VIDYALAYA AFS Salua VVN ACCOUNT**" payable at **UNION BANK OF INDIA, Kharagpur** as **Earnest Money Deposit (EMD)** along with the Bid. The Earnest Money Deposit (EMD) shall be returned (without any interest) to the unsuccessful bidders after the award of the contract. Details of Vidyalaya Account are as follows: - "**KENDRIYA VIDYALAYA AFS SALUA VVN ACCOUNT**" payable at **UNION BANK OF INDIA, KHARAGPUR**. Details of Vidyalaya Account are as follows: - "**Kendriya Vidyalaya AFS Salua VVN Account Account NO 619802050000006**
IFSC Code : UBIN0561983
8. **A proof of submitting EMD in bank through RTGS/NEFT/Bank Transfer must be attached with the quotation/tender.**

5. Discrepancies in Quoted Prices

1. If at any stage of evaluation of Bid it is found that in the quoted rates, any digit has been rounded off or any digit has been omitted or neglected including two places of decimal by the Bidder, the Bid evaluation committee reserves the right either to consider correct calculated price up to two places of decimal or to reject such Bid.

6. Work completion period and terms & conditions of work

1. The successful Bidder shall ensure the completion of work within 40 (Forty) days from the date of the Work order as per the terms and conditions of delivery specified in this tender document otherwise Rs 1000(Rs One thousand) per day penalty will be deducted from the final payment.

2 KV AFS Salua reserves the right to disqualify the bidder for a suitable period who fails to complete the said work in the stipulated time

.B. SUBMISSION OF BIDS

7. Submission of Bids

1. Sealed Bids can be submitted through **Registered/Speed Post only** super scribed on the envelopes "**Bids for whitewash/Painting/ minor repair and floor tiling**" on or beforeand should be addressed to the Principal, Kendriya Vidyalaya AFS Salua-721145 (West Bengal)

2. In case, the last date of submission of Bids happens to be a declared Holiday for KV AFS Salua, then the Bids will be submitted on the next working day. Other terms & conditions and time schedule will remain unchanged.

3. No Tender/Bid shall be accepted after stipulated date & time.

4. Kendriya Vidyalaya AFS Salua, at its discretion, may extend the deadline for submission of bids by amending the bid document. In that case, all rights and obligations of the Kendriya Vidyalaya AFS Salua and the bidders would automatically stand extended.

5. Submission of more than one bid by the same bidder shall entail him/her for disqualification from participating in the bid process.

C. OPENING OF BIDS

8. Opening of bids

1. Kendriya Vidyalaya AFS Salua will open the bids on **09.02.2020 at 1:00 PM** in the office of Principal Kendriya Vidyalaya AFS Salua. If any further change in the venue / date/ time of bid opening is made, due to administrative reasons the same will be communicated to the Bidders telephonically/ through e-mail.

2. In case the specified date of bid opening falls on a holiday or is declared a holiday or closed day for the Kendriya Vidyalaya AFS Salua, the bids will be opened at the scheduled time and place on the next working day.

3. Authorized representatives of the bidders, who have submitted bids on time may attend the bid opening provided they bring with them letters of authority from the corresponding bidders.

D. SCRUTINY AND EVALUATION OF BIDS

9. Scrutiny of Bids

(a) Basic Principle

Bids will be evaluated on the basis of the terms & conditions already incorporated in the tender document, based on which tenders have been received and the terms, conditions etc. No new condition will be brought in while scrutinizing and evaluating the tenders.

(b) Scrutiny of Bids/Tenders

1. The Kendriya Vidyalaya AFS Salua will examine the Bids/Tenders to determine -

- (a) Whether they are complete,
- (b) Whether any computational errors have been made or not
- (c) Whether required sureties have been furnished
- (d) Whether the Tender documents have been properly signed stamped, and
- (e) Whether the Bids/ Tenders are generally in order.

(c) Qualification Criteria

Bids of the Bidders, who do not meet the required Qualification Criteria as mentioned in Tender document, will be treated as non - responsive and will not be considered further.

10. Evaluation of Bids

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

(a) Non-Responsive Bids/ Tenders

The following are some of the important aspects, for which a Bid/ Tender shall be declared non- responsive and will be summarily ignored;

1. Not meeting the Qualifying Criteria
2. Non-furnishing the declaration regarding penalty/blacklisting etc.
3. DD of required amounts of EMD not enclosed
4. All pages of Tender document are not signed and stamped.
5. Bid/ Tender validity is shorter than the required period
6. Bidder has not agreed to other essential condition(s) specially incorporated in the tender enquiry like terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law.
7. Poor/ unsatisfactory past performance.
8. Bidder has submitted the conditional Bid.

9. Bidder has not submitted the self-attested copies of any/ all of the following establishment of the firm/ PAN card/ GST registration number/ Income Tax return of last three years/certificate of authorized firm of the quoted whitewash/Painting work along with relevant documents like technical data, literature, drawing etc.

(b) Bid will be treated non responsive if the attached documents are not legible, invalid or tempered or forged in any way and will be summarily rejected.

E. AWARD OF CONTRACT

11. Comparison of Bids and Award Criteria

The Contract shall be awarded to the responsive Bidder(s) who has quoted the lowest rates and meets the laid down Qualification Criteria in the Bid documents as well. This means that award criteria will be based on the least cost, which will be including all Taxes, duties, levies and all charges as applicable.

12. The Principal KV AFS Salua reserve the Right to accept any Bid/ Tender and to reject any or all Bids/ Tenders

1. **The Principal KV AFS Salua reserves the right to accept any Bid/ Tender or reject any or more Bids/Tender(s) or to cancel the Bidding/Tendering process and reject all Bids/ Tenders without assigning any reason at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder.**

2. The Principal Kendriya Vidyalaya AFS Salua also reserves the right to reject any bid (including the lowest one) which in his opinion is not responsive or violating any of the conditions/specifications or which is found to be adopting unethical business practices without bearing any liability or any loss whatsoever it may cause to the bidder in the process.

13. Award of Contract

1. Bids will be evaluated as per eligibility criteria as mentioned in this Tender document. No bidding company/firm/ agency will be allowed to withdraw its bids. If any company/firm/agency intends to withdraw after opening of Technical Bids, its Bid security

(EMD) will be forfeited.

2. If the Bid is not qualified as per the conditions, Bid shall be summarily rejected and its financial bid shall not be opened. Financial bid of only those bidders shall be opened, who qualify in the Technical Bid.

3. The successful bidder will be the one who emerges L1 out of responsive bids after opening of Financial Bids. Basis of ranking will be the least cost, which would be total rate quoted in the Financial Bid.

5. In case, two or more firms offer the same rates, successful bidders will be the one whose average turnover during the last three financial years i.e 2017-18, 2018-19 & 2019-20, is higher than the other competitor (s) and even if it becomes a tie again in the rates quoted, the firm having longest period of experience of whitewash/painting of similar nature in any Central Govt./ State Govt. department/ Autonomous bodies/ Banks/ PSUs shall be given preference.

14. Notification of Award/ Issue of Contract/ Supply order

1. The bidder whose bid has been accepted will be notified of the award by the Kendriya Vidyalaya AFS Salua prior to the expiry of the bid validity period.

2. Kendriya Vidyalaya AFS Salua reserve the right to issue the Notification of Award consignee wise.

(BIDDING FORMS)

(A) BID SUBMISSION FORM

Date :-----

To,

The Principal

Kendriya Vidyalaya, AFS Salua

Ref : Your Tender Document No. -----dated : -----

Sir,

We, the undersigned have thoroughly examined the above mentioned Tender/Bidding Document, including amendment/corrigendum (if any), the receipt of which is being hereby confirmed. We now offer to perform the whitewash/painting/minor repair/ floor tiling as per your schedule of requirements and as per Technical Specifications in conformity with your above referred document for the sum as shown in the price schedule(s), attached herewith and made part of this Bid. We also declare that-

1. We agree to keep our tender valid for acceptance as required in this 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 for us.
2. We agree to abide by all terms and conditions mentioned in this Tender document.
3. We further understand that you are not bound to accept the lowest or any Bid you may receive against your above referred tender enquiry.
4. We confirm that there is no case pending with the police or any other investigating agency (ies) against the proprietor/firm/partner or the company.
5. We confirm that we are competent to execute contract and our company/ Firm/agency do not stand deregistered/ banned/ blacklisted by any Central Government Department/ State Govt/Autonomous Body/ PSUs/ Banks, etc.
6. We confirm that we fully agreed to all the terms and conditions specified in this tender document including amendment, corrigendum, if any.

(Signature with date & Seal of the Firm/Agency)

(Name and designation) -----

Duly authorized to sign tender for and on behalf of -----

(BIDDING FORMS)

(B) BID PROFORMA

S.N.	Particulars	To be filled by the Bidder
1	Name of the Firm/Agency	
2	Office address of the Firm/Agency with office telephone number	
3	E-mail address of the Firm/Agency and mobile number of authorized person	
4	Date of registration of establishment of the Firm/Agency (Self-attested copy to be enclosed)	
5	GST Registration number (Self-attested copy to be enclosed)	
6	PAN Number (Self-attested copy PAN No. to be enclosed)	
7	Demand Draft of the required EMD (Give details with proof)	
9	Certificate of Non-Blacklisting of Firm/agency	
11	Letter of authorization of representative to be present at the time of opening of Bids along with Self-attested Identity proof, address proof, Pan Card and a recent passport size coloured photograph of authorized representative	
12	Self attested copy of Income Tax return of last 03 years 2017-18 , 2018-19 & 2019-20	
13	Duly signed and stamped each page of Tender document	
14	Self-attested copies of all the relevant documents required	

(BIDDING FORMS)

(C) (Declaration Form)

DECLARATION

1. I, -----Son/Daughter/Wife of Shri-----
-----Proprietor/ Director/ Partner/Authorized signatory of the Firm/ Agency
mentioned above, is competent to sign this declaration and execute this tender document;
2. I have carefully read and understood all the terms and conditions of this tender and hereby convey my acceptance of the same and also undertake to abide by them.
3. The information/documents furnished along with the above application 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 besides liabilities towards prosecution under appropriate law.
4. I hereby undertake to supply and deliver the supporting material at own cost & expenditure to Kendriya Vidyalaya AFS Salua at **L1** rates as per the terms and conditions given in the tender documents.

Signature of authorized person

(Name, designation and seal)

Date:.....

Place:

Mobile /Telephone No.....

N.B. : The above declaration duly signed and sealed by the authorized signatory of the Firm/Agency, should be enclosed with the Technical Bid.

(BIDDING FORMS)

(D) (Non-Blacklisting / Non Debarring/Non Cancellation of services Form)

CERTIFICATE OF NON-BLACKLISTING

1. I, -----Son/Daughter/Wife of Shri-----
-----Proprietor/ Director/ Partner/Authorized signatory of the Firm/ Agency
mentioned above, certify that my company/Firm/ Agency **has not been blacklisted /
debarred/ our services have not been cancelled on any account** by any Central
Government Department/ State Govt/ Autonomous Body/ PSUs/ Banks, etc.
2. I / we, am / are well aware of the fact that furnishing of any false certificate/ information
/fabricated document would lead to rejection of my tender at any stage besides liabilities
towards prosecution under appropriate law.

Signature of authorized person

(Name, designation and seal)

Date:

Place:

Mobile /Telephone No.....

N.B. : The above certificate of Non-Blacklisting duly signed and sealed by the authorized signatory of the Firm/Agency should be enclosed with the Technical Bid.

(E)(NEFT MANDATE Form)

From M/s

Date :.....

To,

The Principal, Kendriya Vidyalaya Air Force Station
Salua.

Sub : NEFT Payment

Ref : Your Tender Document No.dated :

Dear Sir,

For remittance of our payments using RBI's NEFT scheme, our payments may be made through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATAE FORM

S. No.	Information required for NEFT/RTGS	Correct Information related to Bank Account of Bidder	Remarks (If any)
1	Name of City		
2	Bank Code No.		
3	Bank 's name		
4	Bank's Branch Address		
5	Branch Telephone		
	E- mail		

6 Bank Account No.

7 Type of Account

8 IFSC code for NEFT

9 IFSC code for RTGS

10 Bidder's name as per
Account

11 Telephone no./ Mobile No.
of supplier

12 Bidder's E-mail ID

(F)(Format for Financial Bid/ Price Schedule in Indian Rupees)

Note:

1. All Painting work will be done with branded items as ordered as per tender document.
2. Payment will be done in the name of firm within fifteen days on receiving of bill or it may get delay due to shortage of funds and will be made as soon as funds are received.
3. Rates quoted should be F.O.R KV AFS Salua including all freight charges, Installation Charges, taxes and levies, GST etc. KV AFS Salua will not be liable to pay any kind of separate freight charges, Installation Charges, taxes, levies etc.
4. TDS will be deducted on payment as per existing Income Tax Rules.

Signature of Bidder/ authorized person-----

Name, designation -----

Seal of the Bidder-----

Date:.....

Business Address -----

Place:

Mobile /Telephone No.....

LETTER OF AUTHORIZATION FOR ATTENDING BID OPENING

Tender No.:

To

The Principal

Kendriya Vidyalaya AFS Salua

Sir/ Madam,

Subject: Authorization for attending bid opening on _____ (Date) in the Tender for supply of whitewash/Painting at Kendriya Vidyalaya AFS Salua-

(Tender No.:

Date:

Following persons are here by authorized to attend the bid opening for the tender mentioned

above on behalf of

(Bidder) in order of preference given below.

Order of Preference Name Specimen Signature

1.

2

Sign of Officer authorized to sign the bid Documents
on behalf of the bidder.

Note:

1. Only one representative shall be allowed.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not produced.

Financial Bid/Rate Submission

Organisaiton :Kendriya Vidyalaya Air Force Station SALUA

NAME OF THE WORK: Internal and External painting, white wash and certain Repairs to Kendriya Vidyalaya AFS Salua

S.N.	BRIEF SPECIFICATION THE WORK	UNIT	QTY./Area	RATE
1	1. Complete removal of existing treatment to wall surfaces by scrapping, sand papering, rubbng down, and wash with water all as specified and directed.	Sqm	3640	
2	2. Complete removal of existing treatment to ceiling surfaces by scrapping, sand papering, rubbng down, and wash with water all as specified and directed.	Sqm	640	

S.N.	BRIEF SPECIFICATION THE WORK	UNIT	QTY./Area	RATE OF Work with make		
				Asian	Berger	NEROLAC
3	3. M&L for preparation of old surface and applying two coats of Exterior Emulsions Paint(Apex) any colour over a coat of exterior alkali resistant primer on wall surfaces rates including props/scaffolding.(Make: Asian, Burger or Equivalent) all as specified and directed)	Sqm	3640			
4	4. M&L for preparation of old surface and applying two coats of Exterior Emulsions Paint(Apex) any colour over a coat of exterior alkali resistant primer on ceiling surfaces rates including props/scaffolding.(Make: Asian, Burger or Equivalent) all as specified and directed)	Sqm	640			
5	5. M&L, Complete removal of existing treatment to wall surfaces by scrapping, sand papering, rubbing down and wah with water and preparation of old plastered wall surfaceand application of two coats oil bound distemper(any colour) over a coat of interior alkali reistant primer all as specified and directed.	Sqm	8480			
6	6. M&L Preparation of old surfaces of ceiling including cornics, plasters by brooming down with steel wire brushing scrapping down, smoke dust, moulds, moss and efflorescent salts and removing oily and greasy spots and applying one coats of oil bound distemper all as specified and directed.	Sqm	4510			

Signature of Bidder..... Name/Designation.....Seal of Bidder.....

Financial Bid/Rate Submission

Organisaiton :Kendriya Vidyalaya Air Force Station SALUA

NAME OF THE WORK: Internal and External painting, white wash and certain Repairs to Kendriya Vidyalaya AFS Salua

S.N.	BRIEF SPECIFICATION THE WORK	UNIT	QTY./Area	RATE
7	7. M&L Preparation of old surfaces of wall including cornics, plasters by brooming down with steel wire brushing scrapping down, smoke dust, moulds, moss and efflorescent salts and removing oily and greasy spots two coats of white wash all as specified and directed.	Sqm	950	
8	8. M&L Preparation of old surfaces of celling by brooming down with steel wire brushing scrapping down smoke dust, moulds, moss and efflorescent salts and removing oily and greasy spots etc and applying two coats of white wash all as specified and directed.	Sqm	818	

S.N.	BRIEF SPECIFICATION THE WORK	UNIT	QTY./Area	RATE OF Work with make		
				Asian	Berger	NEROLAC
9	9. M&L preparation of old wooden surfaces and applying one coat of synthetic enamel paint(any colour) all as specified and directed.	Sqm	570			
10	10. M&L preparation of old steel surfaces and applying one coat of synthetic enamel paint(any colour) all as specified and directed.	Sqm	630			

S.N.	BRIEF SPECIFICATION THE WORK	UNIT	QTY./Area	RATE
11	11. Rendering dubbing coat over damaged irregular surafce of chajjas roof projections ceiling facia etc average 15mm thick in ncm 1:4 over cement slurry thick @ 3Kg/sqm making the surafce even followed by 5mm thfick rendering in CM 1:3 furnished even & smooth incl making of drip course as reqd complete incl roughening surface of old concrete by picking sweeping clean and washing with water all as specified. Note: Rate for form work if reqd to be incl in the rate quoted by contarctor.	Sqm	200	
12	12. Taking down cement lime plaster, any description on brick or stone walls etc including racking out joints, hacking for keys, scrubbing down with water etc all as directed by the engineer incharge.	Sqm	200	

Signature of Bidder..... Name/Designation.....Seal of Bidder.....

Financial Bid/Rate Submission

Organisaiton :Kendriya Vidyalaya Air Force Station SALUA

NAME OF THE WORK: Internal and External painting, white wash and certain Repairs to Kendriya Vidyalaya AFS Salua

S.N.	BRIEF SPECIFICATION THE WORK	UNIT	QTY./Area	RATE OF Work with make		
				Asian	Berger	NEROLAC
13	13. M&L for preparation of new wall surface and applying two coats of Exterior Emulsion Paint(Apex) or any colour over a coat of exterior primer on wall surfaces rates including props/scaffolding. (Make:Asian, burger or equivalent) all as specified and directed.	Sqm	200			

Conditions for Financial Bid/Rate Submission(Sr No, 1 to 13) :

1. Rate should be up to the finishing coat for all the above-mentioned works. All painting items should be verified by the committee members before using the same, none of the item should be of expiry date
2. The Firm should depute the labour of good reputation and whose doesn't have any criminal history. For any theft cases /undesirable conditions, the concerned firm will solely be held responsible for that.
3. The surface area to be painted as described in column 03 is **purely approximate. It may increase or decrease as per the exact measurement and requirement.**
Firm May visit the site by taking prior permission on any working day.
4. Rates to be Quoted including all taxes, Labour charges, GST, etc.

Signature of Bidder/Authorised Person.....

Name/Designation.....

Seal of Bidder.....

Financial Bid/Rate Submission

Organisation : Kendriya Vidyalaya AFS Salua

NAME OF THE WORK: Floor tiling work at KV AF Stn Salua (Maths Lab, Sec Computer Lab and Staff room)

S.N.	BRIEF SPECIFICATION THE WORK	UNIT	QTY/ Area	RATE OF Work with make		
				Kajaria	Somany	Johnson
14	Dismantling floor, hearth or wall tiling including cement mortar beding(but not backing) and removing rubbish off the premises as directed	Sqm	256			
15	M&L non skid coloured dceramic tiles,(joint free) 7mm to 8mm thick aread of each tile exc 0.18 sqm but not exceeding 0.38 sqm in floors etc set, jointed in cement slurry and pointed in white or coloured cement to match all as specified and directed.	Sqm	256			

NAME OF THE WORK: Floor tiling work at KV AF Stn Salua (Maths Lab, Sec Computer Lab and Staff room)

Conditions for Financial Bid/Rate Submission(Sr No, 14 to 15) :

1. Rate should be up to the finishing coat for all the above-mentioned works. All painting items should be verified by the committee members before using the same, none of the item should be of expiry date
2. The Firm should depute the labour of good reputation and whose doesn't have any criminal history. For any theft cases /undesirable conditions, the concerned firm will solely be held responsible for that.
3. The surface area to be painted as described in column 03 is **purely approximate**.
It may increase or decrease as per the exact measurement and requirement.
Firm May visit the site by taking prior permission on any working day.
4. Rates to be Quoted including all taxes, Labour charges, GST, etc.

Signature of Bidder/Authorised Person.....

Name/Designation.....

Seal of Bidder.....