TENDER DOCUMENT
FOR
Hiring of tent items & PA system in different occasion

OFFICE OF THE PRINCIPAL
KENDRIYA VIDYALAYA NO.1 AIR FORCE STATION
Air Force Colony, Nanda Nagar, Gorakhpur, Uttar Pradesh 273002
TEL- 0551-2273694
WEBSITE: http://www.kvafsgorakhpur.org/

Price: ₹ 500/-
(Those who download the tender document from website should enclosed demand draft for ₹ 500/-
Towards cost of tender in favour of VVN KV NO.1 AFS GORAKHPUR)
Sub: "Invitation for Quotations for hiring of Tent items / PA System for different occasion for use in the KVS - reg"

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.

2. Sealed competitive quotations from the Registered Firms are invited by the undersigned on behalf of the Kendriya Vidyalaya Sangathan for supply of the following items:

<table>
<thead>
<tr>
<th>S.N</th>
<th>DISCRIPTION OF GOODS</th>
<th>MAKE / UNIT</th>
<th>Rate with GST &amp; FOR KV including all expenses (in Rs.)</th>
<th>Delivery period</th>
<th>Place of delivery</th>
</tr>
</thead>
</table>

Where Bureau of Indian standards (BIS) certification marked goods are available in market, goods with those or equivalent marking only shall be offered

3. **Bid Price**

   (i) The bid will be treated as non-responsive if following documents are not attached:

   (a) Brief profile of the company and evidence to establish that the bidder has successfully executed contracts of similar nature and magnitude in the last 3 (three) years.

   (b) List of clientele during last 3 years along with cost of assignment.

   (c) PAN No. and Current IT clearance certificate.

   (d) Affidavit for not blacklisted/debarred by any Govt./Govt. Agencies/PSUs

   (e) Trade license for financial year 2017-2018 GST Registration Certificate

   (f) The Bidder shall deposit Rs.10000/- in the form of Bank Guarantee valid for 90 days after the date of submission of bids or DD / Pay Order drawn in favour of VVN KV No.1 AFS Gorakhpur payable at Gorakhpur as earnest money along with the Bid. The earnest money shall be returned to the unsuccessful bidders after the award of the contract.

   (g) The contract shall be for the supply of the mentioned items to the KVS. The bidder shall quote for items in the format of quotation attached. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting;

   (h) Tempering/overwriting in the quotation will be rejected.

   (i) The rates quoted by the bidder shall be fixed for the duration of the contract (and shall be quoted in Indian Rupees only);

   (j) The prices should be quoted in Indian Rupees only,
(k) Each bidder shall submit only one quotation;
(l) Telex or Facsimile quotations are not acceptable
(m) Without sealed quotation is not acceptable.

4. Validity of quotations
The quotation shall remain valid for a period not less than 90 days after the deadline specified for submission of quotations. Validity of quotation as on 31-03-2019 from the date of finalization of tender.

5. Evaluation of quotations:
The Purchaser will evaluate and compare the quotations determined to be substantially responsive, i.e., which are:

a) Properly signed, and Conform to the terms and conditions and specifications.
The evaluation would be done for all the items put together. The items for which no rates have been quoted would be treated as zero and the total amount would be computed accordingly. 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.

6. Award of contract:
(a) The purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest price as per Para 5 above;
(b) The bidder whose bid is accepted will be notified of the award of the contract 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 and conditions accepted.
(d) Normal commercial warranty/guarantee shall be applicable to the supplied goods;
(e) Payment shall 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 award of the contract.
(g) The successful bidder has to deposit performance security with the Vidyalaya of the amount of Rs. (Intimated after finalization of tender) in favour of VVN ACCOUNT KV NO-1, AFS, GORAKHPUR in the form of Demand Draft.

7. Last date and time of receipt of quotations:
You are requested to submit the sealed quotations (in the enclosed proforma) in the BY Speed Post/Tender Box ONLY super scribed on the envelope as "Quotations for the supply of Hiring of Tent items & PA system for the Year-2018-19, due on 27-03-2018. The quotations shall be opened at Date-28-03-2018 at 01:00 pm on the same day. The bidders or their representatives who choose to be present at the time of opening of quotation are invited to do so.
The purchaser looks forward to receiving the quotation and appreciates the interest of the bidders in the KVS.

Yours faithfully,

Signature
Name: S K Srivastava
Designation: PRINCIPAL
For and on behalf of the
Kendriya Vidyalaya No-1, AFS, Gorakhpur
Note: - It should be on the letter head of the firm/tenderer duly signed and stamped authorized signatory

(To be furnished on non judicial stamp paper duly attested by the Notary).

AFFIDAVIT

I/We/M/s____________________________________________________is/are registered as Manufacturer/Distributor/Supplier of __________________ as per GST Registration Certificate No. issued by ________________________ having registered office at __________________________ and manufacturing/Supply base at ________________________ do hereby declare and solemnly affirm that I/We have not been Black-Listed, nor mine/our Tenders or Supply Orders have ever been cancelled by any State/UT/Central Government or any partner or shareholder either directly or indirectly connected with or has any subsisting interest in the business of my/our firm nor any legal proceedings have ever been initiated/pending or any penalty has ever been levied due to delay of non completion of supply order by any State/UT/Central Government or by any authority.

DEPONENT

Place: __________
Dated: __________

Verification

I/We do hereby solemnly declare and affirm that the above declarations are true and correct to the best of my knowledge and belief. No part of it is false and nothing has been concealed therein.

DEPONENT
## Annexure-I

<table>
<thead>
<tr>
<th>SN</th>
<th>Brief description of Goods with specification</th>
<th>Rate with GST &amp; FOR KV including all expenses (in Rs.)</th>
<th>Delivery period</th>
<th>Place of delivery</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>STRUCTURE - OUTER PANDAL/SQFT</td>
<td>Will be decided after approval of quotation</td>
<td>4</td>
<td>KV AFS GORAKHPUR</td>
</tr>
<tr>
<td>2</td>
<td>STRUCTURE FOR STAGE-18X36</td>
<td>Will be decided after approval of quotation</td>
<td></td>
<td>KV AFS GORAKHPUR</td>
</tr>
<tr>
<td>3</td>
<td>4-SITE BEAM FOR STAGE*PC</td>
<td>Will be decided after approval of quotation</td>
<td></td>
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<tr>
<td>4</td>
<td>GATE / DAY</td>
<td>Will be decided after approval of quotation</td>
<td></td>
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<tr>
<td>5</td>
<td>OUTER CURTAIN / DAY</td>
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<tr>
<td>6</td>
<td>MATTING /DAY/SQFT</td>
<td>Will be decided after approval of quotation</td>
<td></td>
<td>KV AFS GORAKHPUR</td>
</tr>
<tr>
<td>7</td>
<td>CHAIR MOULDED /DAY</td>
<td>Will be decided after approval of quotation</td>
<td></td>
<td>KV AFS GORAKHPUR</td>
</tr>
<tr>
<td>8</td>
<td>SOFA /DAY</td>
<td>Will be decided after approval of quotation</td>
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<td>KV AFS GORAKHPUR</td>
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<tr>
<td>9</td>
<td>GENERATOR /DAY</td>
<td>Will be decided after approval of quotation</td>
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<td>KV AFS GORAKHPUR</td>
</tr>
<tr>
<td>10</td>
<td>MUSIC SYSTEM- SPEAKER WITH STAND-06, HORN-04, MIKE-10, CORDLESS MIKE-02, AMPLIFIER 02, ECHO-02, MIXER,01 /DAY</td>
<td>Will be decided after approval of quotation</td>
<td></td>
<td>KV AFS GORAKHPUR</td>
</tr>
<tr>
<td>11</td>
<td>HALOGEN COLOUR /DAY FOR STAGE</td>
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<td></td>
<td>KV AFS GORAKHPUR</td>
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<tr>
<td>12</td>
<td>DANDIA LIGHT / DAY FOR STAGE</td>
<td>Will be decided after approval of quotation</td>
<td></td>
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<tr>
<td>13</td>
<td>HALOGEN / DAY FOR PANDAL</td>
<td>Will be decided after approval of quotation</td>
<td></td>
<td>KV AFS GORAKHPUR</td>
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<tr>
<td>14</td>
<td>GENDA FLOWER / MLAL</td>
<td>Will be decided after approval of quotation</td>
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<tr>
<td>15</td>
<td>GADDA FOAM /DAY</td>
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<td>16</td>
<td>RAJAI / DAY</td>
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<td>17</td>
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<td>18</td>
<td>PILLOW / DAY</td>
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<td>19</td>
<td>FOLDING BED /DAY</td>
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</tr>
<tr>
<td></td>
<td>Description</td>
<td>Quantity/Price</td>
<td>KV AFS GORAKHPUR</td>
<td></td>
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<tr>
<td>20</td>
<td>DARI /DAY</td>
<td>Will be decided after approval of quotation</td>
<td>KV AFS GORAKHPUR</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>WATER DRUM / DAY</td>
<td>Will be decided after approval of quotation</td>
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<tr>
<td>22</td>
<td>CHAIR DUNLOP /DAY</td>
<td>Will be decided after approval of quotation</td>
<td>KV AFS GORAKHPUR</td>
<td></td>
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<tr>
<td>23</td>
<td>Hiring of 42&quot; Plazma TV-Per pc./per Day</td>
<td>Will be decided after approval of quotation</td>
<td>KV AFS GORAKHPUR</td>
<td></td>
</tr>
</tbody>
</table>

We agree to supply the above goods in accordance with the specifications for the above mentioned unit Price shown against the item(s) for which quotations have been submitted, within the period specified in the invitation for Quotation .We also confirm that the normal commercial warranty/guarantee of...........Months shall apply to the offered goods.

BID security of Rs.__________________________ is furnished herewith vide Bank Draft
No.__________________________dated___________________drawn on__________________________

Signature:........................................................................
Name:............................................................................... 
Date:..............................................................................