

TENDER DOCUMENT

FOR

TUK SHOP

OFFICE OF THE PRINCIPAL

KENDRIYA VIDYALAYA NO.1 AIR FORCE STATION

Air Force Colony, Nanda Nagar, Gorakhpur, Uttar Pradesh 273002

TEL- 0551- 2980444;2980333

WEBSITE: <https://no1gorakhpur.kvs.ac.in>



Price: ₹ 500/-

(Those who download the tender document from website should enclosed demand draft for ₹ 500/- ONLY
Towards cost of tender in favour of Vidyalaya Vikas Nidhi KV NO.1 AFS GORAKHPUR)



केन्द्रीय विद्यालय क्र.1, वायु सेना गोरखपुर

KENDRIYA VIDYALAYA No.1, AFS GORAKHPUR
{मानव संसाधन विकास मंत्रालय, भारत सरकार के अधीन}
Under Ministry of Human Resource Development, Govt of India
पोस्ट कुसुम्ही एअर पोर्ट गोरखपुर {उ० प्र०} पिन २७३००२
Post Kusumi Air Port, Gorakhpur, (U.P.) PIN: 273002
E-mail: kvafsgorakhpur@gmail.com

Ref No: F.43089/2020-21/KVG/

Date: - 08/06/2020



Sub:"Invitation for Quotations for TUK SHOP 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 reputed Firms are invited by the undersigned on behalf of the Kendriya Vidyalaya Sangathan for supply of the following items:

S.N	DISCRIPTION OF GOODS	MAKE / UNIT	Rate with GST & FOR KV including all expenses (in Rs.)	Delivery period	Place of delivery
LIST OF ITEMS ATTACHED					Kendriya Vidyalaya No.1 AFS Gorakhpur

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) FSSAI certificate must be attached (attached Xerox Copy)
 - (f) Trade license for financial year 2020-2021 GST Registration Certificate
 - (g) The Bidder shall deposit **Rs.10000/-** in the form of Bank Guarantee valid for 90 days after the date of submission of bids or Demand Draft only in favour of **Vidyalaya Vikas Nidhi 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.
 - (h) 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. Use of whitener is strictly prohibited.
 - (i) Tempering/overwriting in the quotation will be rejected.

- (j) The rates quoted by the bidder shall be fixed for the duration of the contract (and shall be quoted in Indian Rupees only);
- (k) The prices should be quoted in Indian Rupees only,
- (l) Each bidder shall submit only one quotation;
- (m) Telex or Facsimile quotations are not acceptable
- (n) 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 for one Year 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 **highest rate of TUK SHOP 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 Vidyalaya Vikas Nidhi 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 **in the tender box of Vidyalaya** super scribed on the envelope as "**Quotations for the TUK SHOP Services for the Year-2020-2021 due on-24-06-2020**". The quotations shall be opened at **Date-25-06-2020** at **02:00 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

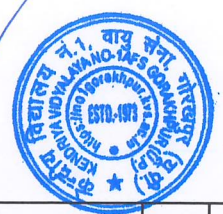
Designation: PRINCIPAL

For and on behalf of the

Kendriya Vidyalaya No-1, AFS, Gorakhpur

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KENDRIYA VIDYALAYA NO.1 AFS GORAKHPUR



					Annexure-I	
SN	Brief description of Goods with specification	Quantity (approx.)	Rate with GST & FOR KV including all expenses (in Rs.)	Delivery period	Place of delivery	
1	<p align="center">2</p> <p>Breakfast:- i) 200 ml Milk, 04 pcs ii) Bread & butter + Jam jam 08 pcs. iii) Idli (Sambhar+ Chatni) 08 pcs OR Aaloo Parantha. 02 pcs & Curd OR Puri+ Sabji iv) banana -2or 01 pc of apple or 02 Pcs. eggs. or Sprouts or dry fruits.</p> <p>Lunch & Dinner :- Chapati, Rice, Sweet , any Dal or Rajama or Chana, Sesoanal mixed vegetable, paneer for vegetarians, salad papad, pickels and chicken/fish/egg/Mutton curry for non-vegetarians.(Once in a day)</p> <p>Evening Snacks:- Juice 150- 200 ml with snacks (i.e. Sandwich/Samosa/Bread Pakora/Panner Pakora etc.) - 02 Pc. OR (100-150 Gram)</p> <p>Night (Bed-time):- Milk 200-250 ml. with sugar/ flavour/ OR Ice-Cream - 50-60 ml (as per feasibilities/weather)</p> <p>ONLY WORKING LUNCH :- Chapati, Rice, Sweet , any Dal or Rajama or Chana, Sesoanal mixed vegetable, paneer for vegetarians, salad papad, pickels and chicken/fish/egg/Mutton curry for non-vegetarians.(Once in a day)</p>	3		4	5	
1		Unit/Pkt Rate (Rs.) Included all Taxes		Will be decided after approval of quotation	KV AFS GORAKHPUR	
2		Each		Will be decided after approval of quotation	KV AFS GORAKHPUR	
3		Each		Will be decided after approval of quotation	KV AFS GORAKHPUR	
4	LADDU (BASAN) / KG	Each Kg		Will be decided after approval of quotation	KV AFS GORAKHPUR	
5	NAMKEEN / KG	Each Kg		Will be decided after approval of quotation	KV AFS GORAKHPUR	

KENDRIYA VIDYALAYA NO.1 AFS GORAKHPUR

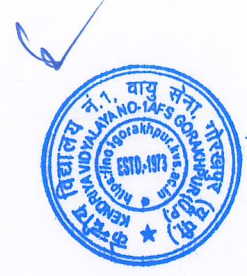
Annexure-I					
SN	Brief description of Goods with specification	Quantity (approx.)	Rate with GST & FOR KV including all expenses (in Rs.)	Delivery period	Place of delivery
1	2	3		4	5
6	SWEET CHHENA/ KG	Each Kg		Will be decided after approval of quotation	KV AFS GORAKHPUR
7	SAMOSAS PER PCS	Each		Will be decided after approval of quotation	KV AFS GORAKHPUR
8	COLD DRINK SNAKES ETC	As per MRP		Will be decided after approval of quotation	KV AFS GORAKHPUR
9	RENT PER MONTH	Per Month		N/A	KV AFS GORAKHPUR
10	ELECTRICITY CHARGES	AS (PER CONSUMPTION)		N/A	KV AFS GORAKHPUR

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

(Bidder)

BID security of Rs. _____ is furnished herewith vide Bank Draft
 No. _____ dated _____ drawn on _____

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



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