केन्द्रीय विद्यालय नं 3

वायुसेना स्थल , मकरपुरा

वड़ोदरा - ३९००१ (गुजरात)

दूरभाष : (॰२६५) २६४३८०८ CBSE School No. 14095

E-mail: kvafsbaroda@gmail.com

No. F.120150/2023-24/KV AFS MKP /



Kendriya Vidyalaya No.3

Air Force Station, Makarpura Vadodara- 390014 (Gujarat)

Phone: (0265) 2643808 CBSE Affiliation No. 400021 Website: no3baroda.kvs.ac.in

Date: 19.01.2024

TENDER DOCUMENT

Sub: Awarding of Maintenance and Repair Contract for the period of 1 Year from the date of contract.

Sir/Madam

Please find enclosed herewith the tender documents for running of Maintenance and Repair Contract at Kendriya Vidyalaya No.3 AFS Makarpura, Vadodara. Tender duly filled, signed and stamped in sealed cover addressed to the Principal, Kendriya Vidyalaya No.3 Air force station Makarpura, Vadodara-390014, Gujarat, should reach latest by 14.00 hrs. On 03.02.2024

In case of any query or clarification related to location, space etc., please feel free to visit the Vidyalaya.

(PLEASE SUBMIT ALL THE PAGES CONTAINED IN THIS DOCUMENT ANNEXURE I, II & III DULY SIGNED AND SEALED)

Earnest Money: Rs. 3000/- (Rupees Two Thousand Only) to be paid digitally to the following Account:

ACCOUNT NAME - K V AFS BARODA V V N A/C Branch- Manjalpur, Baroda A/C NO. - 630502050000009 IFS CODE - UBIN0563056

Please Attach the Transaction slip with Tender documents.

PRINCIPAL

Encl: Tender Document.

Tender form to be submitted by the Tenderer

1.	Name of the Firm
2.	Address
3.	Contact No:
4.	Registration/License No(Copy of license issued by the local authority should be attached or copy of the letter pad or bill book may be attached)
5.	PAN No(Copy to be Enclosed)
	GST No(Copy to be Enclosed) Year of Establishment
8.	Contracts executed till date (Experience) (Nature thereof): Govt.Semi Govt./Private. Please give details of contracts executed in a separate sheet, along with documentary proof if any thereof)
9.	Present assignment in hand: Govt./Semi./Private i)
10.	. Earnest Money : Transaction IDDtDtRs. 3000/-
11.	All the items and conditions, as mentioned in the Tender Form are acceptable to Me /us.
	Date: Signature of the Tenderer With stamp

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Open Tender

Annexure-II

Sub: "Invitation for Quotations for Maintenance and Repair Contract for Kendriya Vidyalaya No.3 AFS Makarpura, Vadodara-390014 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 Vidyalaya 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 No.3 AFS Makarpura, Vadodara for supply of the following items:

SI. No.	Brief description of goods	Specification s	Quantity (approx)	Delivery period	Place of delivery
1.	List enclosed for ite	ems			

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

- **a.** The contract shall be for the supply of the mentioned items to the Kendriya Vidyalaya No.3 AFS Makarpura, Vadodara. 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.
- **b.** All duties, taxes and other levies payable by the bidder, shall be included in the total price. However, the tax and duties leviable should be quoted separately.
- **c.** The rates quoted by the bidder shall be fixed for the duration of the contract and price shall be quoted in Indian Rupees only.
- **d.** Each bidder shall submit only one quotation.
- e. Telex or Facsimile quotations are not acceptable.
- **f.** * The bid should be submitted along with EMD for Rs. Two Thousand only by bank draft in favor of Principal KV No.3 AFS Makarpura.
- **g.**The firm should enclose supporting documents regarding registration of GST/IT/PAN.

*May be struck off in case of Registered Bidders.

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.

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
- b) 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 for rate contract has to deposit performance security of the amount of Rs. 10000/- (Rs Ten thousand) in favor of Principal KV.no.3 AFS Makarpura, Vadodara in the form of DD/ Cheque/ Bank Guaranty etc. The performance security will be returned after 30 days of the contract will get expired.
- (h) Apart from as mentioned in (g), In the event of awarding of Maintenance and repair work/Contract the performance security will be equal to the value of 10 Percent of total amount anticipated for the work. The performance security thus collected will be paid back after six months of completion of work or when defect liability period is over.

7. Last date and time of receipt of quotations:

You are requested to send the sealed quotation by Regd./Speed Post/Courier only super scribed on the envelope as "**Quotations for Maintenance and Repair Contract**", on 03.02.2024 latest by 14.00. Quotation will be opened on 03.02.2024 at 15:30. 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 for receiving the quotation and appreciate the interest of the bidders in the KVS.

Yours faithfully

Principal	Signature of the Tenderer With stamp
KV AFS Makarpura	Date

FORMAT OF QUOTATION

FOR CIVIL M & R BUILDING 2023-2024

	Part-A:- Cement-Tile-Paver-Curve stone -Brick Work etc					
SN	Description of Work	UNIT	Labour Rate with GST	Material Rate with GST (b)	Total Rate With all charges (a+b)	
1	Providing and fixing glazed wall tile of approved brand on the walls, size 8"x12" (Somany/ Orient).	Sq. Feet				
2	Providing and fixing glazed wall tile of approved brand on the walls, size, size 12"x18" (Somany/ Orient).	Sq. Feet				
3	Providing and fixing glazed wall tile of approved brand on the walls, size, size 12"x12" (Somany/ Orient).	Sq. Feet				
4	Providing and fixing floor tile of approved brand - double charged vitrified tiles, size 2'x2', (Kazaria / Orient).	Sq. Feet				
5	Providing and fixing Kota stone slab, Size 24"x24" & 20mm thickness, with complete policing after making solid concrete-cement base 1:4.	Sq. Feet				
6	Providing and fixing Kota stone slab, Size 23"x27" & 20mm thickness, with complete policing after making solid concrete-cement base 1:4.	Sq. Feet				
7	Providing and fixing Kota stone slab, Size 24"x24" & 20mm thickness, with complete policing after making solid concrete-cement-reinforcement steel Grid base 1:4	Sq. Feet				
8	Providing and fixing Kota stone slab, Size 23"x27" & 20mm thickness, with complete policing after making solid concrete-cement-reinforcement steel Grid base 1:4	Sq. Feet				
9	Providing and making slab for keeping computer with Granite tile with solid concrete-cement- reinforcement steel Grid base slab 1:4	Sq. Feet				
10	Providing and fixing Granite tiles on window and Computer lab Slab	Sq. Feet				
11	Providing and fixing interlocking tiles (Rubber Paver Blocks), 60 mm Rubber Block Size- 10" x 5" x 60mm	Sq. Feet				

Caal 0 C:	D-t-
Seal & Signature:	Date

SN	Description of Work	UNIT	Labour Rate with GST	Material Rate with GST	Total Rate With all charges
1	Providing and fixing interlocking tiles (Rubber Paver Blocks), 80 mm Rubber Block Size- 10" x 5" x 80mm	Sq. Feet	(a)	(b)	(a+b)
2	Brick work with brick of class designation 75 in 1:4 cement mortar.	Cub feet			
3	Brick work to form Biodegradable pit with strong foundation & pillar/ with brick of class designation 75 in 1:4 cement mortar.	Cub feet			
4	Providing and fixing MDF doors in the classrooms and Bathroom	Sq. mt			
5	Providing and fixing W/C ceramic English classic.	Each			
6	Providing and fixing W/C Indian Classic.	Each			
7	Plaster work 1:4 (1 cement : 4 fine sand)	Sq. mt			
8	Applying one coat of cement primer on the wall of approved brand.	Sq. mt			
9	Providing and laying new flooring C.C. Flooring 1:2:3 (1 Cement : 2 Coarse and 3: stone aggregate) all work 1.5" x2.5"	Sq. Feet			
10	Sewer cover for drain (cemented) 3" thick with steel rod.	Sq. Feet			
11	Repair of damage roof internally with coarse sand, cement and fine sand, with waterproof chemical (Dr.fixit Chemical).	Sq. Feet			
12	Repair of damaged wall plaster internally with coarse sand, cement and fine sand, with waterproof chemical (Dr.fixit Chemical).	Sq. Feet			
13	Providing and laying Tarfil sheet with Bitumen on the roof	Sq. Feet			
14	Complete Dismantling of old Floor/old Tile/old Plaster etc with complete removal of Malba from school	Cub. Feet			
15	Providing and fixing Curb Stones 300mm x300mm x 80mm thickness	each			

	D-4-
Seal & Signature:	Date

	Part-B:- White was	sh and I	Paint Wor	k	
SN	Description of Work	UNIT	Labour Rate with GST	Material Rate with GST (b)	Total Rate With all charges (a+b)
1	Finishing wall with lime (white washing) to give an even shade.	Sq. mt			
2	Providing and applying plaster of Paris putty of 2mm thickness over plastered surface to prepared the surface even and smooth complete.	Sq. mt			
3	Finishing walls with textured exterior paint of required shade (weather coat of Berger paint/ Apex of Asian Paint).	Sq. mt			
4	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	Sq. mt			
5	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade.	Sq. mt			
6	Providing and applying waterproofing cement paint of Snocem Indian Ltd.	Sq. mt			
7	Providing and applying oil bound paint of approved brand and manufacturer to give an even shade	Sq. mt			
8	Painting of rain water pipe.	Sq. mt			
9	Painting of wooden almirah.,	Each			
10	Finishing walls with plastic emulsion paint.	Sq. mt			
11	Providing and fixing Red Stone for Roofing	Sq feet			

Seal & Signature:	 Date
Sear & Signature,	 Date

	Part-C:-Plumbing Work					
SN	Description of Work	UNIT	Labour Rate with GST	Material Rate with GST	Total Rate With all charges	
	Providing and fiving 1/2" C. I. Dino	Rft.	(a)	(b)	(a+b)	
1	Providing and fixing 1/2" G.I. Pipe					
2	P/F 3/4" C.P.V.C. Pipes & fitting	Rft.				
3	P/F 1 ¼ C.P.V.C. Pipes & fitting	Rft				
4	P/F 1" C.P.V.C. Pipes & fitting	Rft				
5	P/F 4" PVC pipes & fitting	Rft.				
6	P/F Bib Cock 15mm	Each				
7	P/F pillar cock 15mm	Each				
8	P/F PVC Cistern 10 Ltr	Each				
9	P/F Wash Basin with fitting 20"x16"	Each				
10	P/F PVC Connection	Each				
11	P/F PVC Tank	Per Lt				
12	P/F Loft Tank (White)	per Lt				
13	P/F PVC Long Bend	Each				
14	P/F PVC Waste Pipe	Each				
15	P/F CP Waste Jali	Each				
16	P/F Squire PVC Tank 500 L Sintex / Ambuja	Each				
17	P/F Round PVC Tank 1000 L Sintex / Ambuja	Each				
18	P/F Round PVC Tank 1500 L Sintex / Ambuja	Each				
19	P/F Round PVC Tank 2000 L Sintex / Ambuja	Each				

Seal & Signature:	Date
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	Part- D:- Iron, Steel	And Alu	ıminum W	/ork	
SN	Description of Work	UNIT	Labour Rate with GST	Material Rate with GST	Total Rate With all charges
1	Fixing of iron grill with 10mm square iron rod and patti 32mm x 3mm angle iron frame, painting and fixing inclusive.	Kg			
2	Fabrication of aluminum partition.	Sq feet.			
3	Fabrication of aluminum Door.	Sq feet			
4	Steel frame work for fixing fiberglass reinforced plastic sheet with 11/2", 2" and 3 " diameter MS steel heavy gauge pipe (14 & 16 gauge pipe).	Kg.			
5	Providing and fixing Barbel iron wire in circular shape on the boundary walls of the Vidyalaya.	Kg.			
6	Channel gate of heavy gauge steel structure.	Sq. feet			
7	Iron door of required size including fixing.	Sq. feet			
8	Providing and fixing iron doors with angle chokhat in the class room almirah in the walls.	Sq. feet			
9	Providing and fixing aluminum window, cupboard cover with Aluminum of the computer, chemistry and physics lab.	Sq. feet			
10	Providing and fixing 3"x 1" size iron rod jail with iron angle around the children park.	Sq. feet			
11	Providing and Fixing of Three Track Aluminum window sliders with white Anodized section 1.5 mm and with plain glass 4mm and steel mosquito net	Sq. feet			
12	Providing and Fixing of Two Track Aluminum window sliders with white Anodized section 1.5 mm and with plain glass 4mm	Sq. feet			
	Part - E :- Glass and		Glass Wo	rk	
1	Providing and fixing glasses 4mm on windows etc.	Sq. feet.			
2	Providing and fixing glasses 5mm on windows and doors etc.	Sq. feet			
3	Providing and fixing fiberglass reinforced plastic sheet roofing up to any pitch including fixing with 'J' or 'L' hooks, bolts and nuts with bitumen washers (2mm thick)	Sq. feet			
4	Carpenter	Per Day			
5	Moson	Per Day			
6	Helper (Baldar)	Per Day			
7	Welder with welding Machine	Per Day			

Seal & Signature:	Date

CERTIFICATE

We agree to supply the above goods in accordance with the specifications for the above mention unit price shown against the item(s) for which quotations have been submitted, within the period specified in the Invitation for Quotations.

Note: This FORMAT OF QUOTATION should submit with signature and Rubber Stamp of the Firm along with forwarding letter of the Firm and also following documents

- 1) Photostat copy of PAN
- 2) Copy of GST & Registration etc. of the firm.

Seal & Signature:	Date
Name of Firm:	