

केंद्रीय विद्यालय क्रमांक २, वायुसेना क्षेत्र, जोधपुर, राजस्थान-342011 KENDRIYA VIDYALAYA NO. II AFS, JODHPUR, RAJASTHAN-342011

EMAIL ID: kvafs2jodhpur@gmail.com WEBSITE: https://no2jodhpur.kvs.ac.in

PHONE NO.: 0291-2670689 CBSE AFFILIATION NO.: 1700023

CBSE SCHOOL CODE: 14161 KV CODE: 1626



पत्रांक स. P 27/के वि -2/वायु सेना /जोध/2022/23

दिनांक 23.11.2022

To,			

Sub: - Invitation of Quotations/Tender for <u>Tent & Bed ROLL, Light, Sound</u> etc. for the 18th National Pre Jambooree 2022-23 for Guide to conducted on **29-12-2022 to 11-01-2023** (29.12.2022 to 03.01.2023 in K V No. 2 AFS Jodhpur and 04.01.2023 to 11.01.2023 at ROHAT Pali) up to 31/03/2023 for other events.

Sir/Madam,

- 1. The Kendriya Vidyalaya Sangathan is a centrally funded Autonomous Body and Society registered under Societies Registration Act, 1860 and comes under Ministry of Education.
- 2. Sealed quotation from the various firms are invited by the undersigned on behalf of the Kendriya Vidyalaya Sangathan for the **Tent & Bed ROLL, Light, Sound** etc.
- 3. General Terms and Eligibility Criteria:
- A. The contract shall be for <u>Tent & Bed ROLL, Light, Sound</u> to KV No.2, AFS Jodhpur. The bidder shall quote for items in the format of quotation attached only. Kindly send quotations in sealed envelopes. Corrections, if any, shall be made by crossing out & with proper attestation / countersignature by the firm.
- B. The bid should be submitted along with EMD of Rs 10000/- through DD in favour of "Vidyalaya Vikas Nidhi Account K V No.2, AFS JODHPUR" except those who are exempted to deposit the same, subject to the production of relevant legal documents alongwith the tender application. In case no deposit EMD, the supporting documents for exemption/ under exempted category, the tender of firm concerned should be summarly rejected.
- C. Rates should be F.O.R. and inclusive of all taxes. Whatever rates quoted will be treated as final.
- D. All the taxes (If any) and other levies payable by the bidder to the Govt.shall be included in the total price.
- E. The rates shall be quoted in Indian Rupees only by the bidder and shall be fixed for the duration of the entire contract period i.e. one year .
- F. Each bidder shall submit only one quotation complete set of quotation alongwith all required documetns etc.
- G. The services are required during the event days one year from the date of execuation and further as per the need.
- H. Original bills are to be submitted after completion of the event by the contractor / Firm.
- I. The Bidder shall be liable to supply goods and services as mentioned in the supply order after award of the contract at defined place, defined quality and defined quantity as and when required by the vidyalaya.
- J. In case of any error or omission or legal dispute the matter will be resolved within the jurisdiction at Jodhpur only.
- 4. Mandatory Documents required from the applying firms for participation in the Bid:-
- a) Valid copy of Proprietorship / Partnership Deed/ Company Registration (If applicable)
- b) Valid proof of EMD Deposit (D D enclosed)
- c) Valid copy of PAN Card in the name of the Firm/Proprietor.
- d) Valid copy of Bank Passbook & Cross cheque in the name of Firm
- e) Valid GST Registration Certificate.
- f) Valid Food License from Local /Competent Authority for running the caterging service.

5. Validity of quotations:

The quotation shall remain valid for a period of 1 Year from the date of award of the contract or till its concellation on administrative/technical ground.

6. Evaluation of quotations:

The rate must be quoted in the enclosed Annexure 1 for <u>Tent & Bed ROLL, Light, Sound</u>. The Vidyalaya will evaluate and compare the quotations on the above terms and conditions. The Vidyalaya will award the contract to the bidder whose quotations have been determined to the substantially responsive and who has offered the lowest price as final amount.

Further the committee reserves all rights to reject the quotaton of any firm having substandard or not suitable products or service irrespective of rates quoted by the firms concerned.

7. Award of contract:-

- 1. The Vidyalaya will award the contract to the bidder whose quotation has been determined to the substantially responsive and who has offered the lowest price as per para 6 above.
- 2. The bidder whose bid is accepted will be notified for the award of the contract by this Office prior to expiration of the quotation validity period.
- 3. The Notification of Award to clearly specify any change in the unit price or any other terms and conditions accepted.
- 4. Notwithstanding the above, the Vidyalaya reserves the right to accept or reject any quotation or to cancel the bidding process and reject all quotations at any time prior to the award of the contract without assigning any reason.
- 5. Payment shall be made within 10 WORKING DAYS after submission of the bills.
- 6. Bidder should submit A DD favouring "Vidyalaya Vikas Nidhi Account K V No. 2, AFS Jodhpur" towards Bid Security/EMD for Rs. 1000 /- which will be refunded to unsuccessful bidder within 01 month of the award of the contract to selected firms/firms.
- However, the successful bidder will have to submit Performance Security/Security deposit @ 10% of the total contract value in the form of DD in favour of "Vidyalaya Vikas Nidhi Account K V No. 2, AFS Jodhpur" within 10 days from the date of award of the contract. The Performance Security/Security Deposit will be forfeited in the event of failure to comply with the contract.
- 7. Any Suggestion or instructions given by the higher authorities, administration/committee has to be implemented by the Contractor.
- 8. The undersigned reserves the right to terminate the contract in case the service provided by the service provider is not satisfactory .
- 9. In case of any dispute, jurisdiction area would be Jodhpur.

08. <u>Last date and time for receipt of quotations:</u>

You are requested to submit the sealed quotations in the Office of The Principal Kendriya Vidyalaya No.1,Kota super scribing on the envelope as Qutation for providing "_Tent & Bed ROLL, Light, Sound" on or before 02-12-2022 latest by 04-00 P.M through Speed/Registered post/ by hand and must reach in Vidyalaya office on or before the last date before the closer of office i.e. 4.00 P.M. Late received quotations will not be accepted. The quotations shall be opened on 02-12-2022 at 04-00 P.M. In case of any change the bidders shall be intimated accordingly. The bidders are invited to attend the process of opening of bid.

Yours faithfully,

Encl : Annexure 1 and Annexure 2 (Durga Chauhan)
PRINCIPAL

S.N		_	-	N for Tent Articles ay / Per Tent
0.	सामग्री (उपकरण) का विवरण	अनुमानित मात्रा	Rate (per unit / per day)	REMARK
1	15 (width) x 15 (length) x 10 (height) feet three side covered and one side gated for scout / guide camp with floor matting / daree, Canvas Tent Material for five days.	40 tent may be increased / decreased as per need		
2	Pandal 100 (length) X 80 (width) X 12 (height) feet, with red carpet flooring for five days.	One (for five days)		
3	Stage 54 (length) X 27 (width) X 12 height) feet with three side covered with red carpet.	One (for five days)		
4	Tent for cooking place - 40 width X 60 length x 12 height feet three sided covered one side gated.	One (for five days)		
5	Chairs 500 Pc. For five days with load capacity 100 kg. Pastic material.	500 pc (for five days)		
6	Chairs 100 VIP for five days. (per chair / per day)	100 pc (for five days)		
7	Sofa per set for five days / per day per pc.	as per need (for five days)		
8	Dinning Table - 10 Seater (Per Day / Per Pc.)	as per need (for five days)		
9	Catering display table per day per pc.	as per need (for five days)		
10	Takhta - 3 (width) X 6 (length) X 1.5 (height) feet per day per pc.	as per need (for five days)		
11	RO water 100 camper approx - per pc / per day.	as per need (for five days)		
12	Hot water - boiler / container 200 lt. capacity.	as per need (for five days)		
13	Water tank 500 lt. capacity per pc / per day.	as per need (for five days)		
14	Gas Bhatti - for water Boiling purpose - 05 pc. Per pc / per day.	as per need (for five days)		
15	Entrance Gate - 20 (length) X 14 (height) per gate / per day.	as per need (for five days)		
16	Generator (for electric supply) 62 KV with person 24 hours (without fuel) per day.	one pc (for five days)		
17	Generator (for electric supply) 125 KV with person 24 hours (without fuel) per day.	one pc (for five days)		
18	Cot 3x 6 x sq.ft.	For five days		
19	Dining Table 2 x 5 sq.ft.	For five days		

20	Table Jhalar Standard Size	For five days
21	Stage Jhalar Standard Size	For five days
22	Green & Red carpet 5 x 50 sq.ft.	For five days
23	Dari 10 x15 / 15x15/20x20 sq.ft.	For five days
24	Chair PVC	For five days
25	Chair VIP with cover	For five days
26	Centre Table for VIP	For five days
27	Curtain for stage 10 x 15 / 20 x30 sq.ft.	For five days
28	Kanat	For five days
29	Complete (simple) Tent 15x15 sq. ft. with samiyana & pipe	For five days
30	Complete waterproof Tent 15x15 with samiyana & pipe	For five days
31	Chandani 15x15 sq ft.	For five days
32	Rajai 4x7sq.ft.	For five days
33	Blanket 4x7 sq.ft.	For five days
34	Sofa 2x2 sq.ft.	For five days
35	Sofa 2x3sq.ft.	For five days
36	Complete welcome Gate	For five days
37	Light Decoration Jhalar	For five days
38	LED Light 50 watt.	For five days
39	LED Light 100 watt.	For five days
40	Halogen 500 watt.	For five days
41	Halogen 1000 watt.	For five days
42	Stage DJ light	For five days
43	Stage DJ LED light	For five days
44	3 phase connection cable per sqr.ft.	For five days

45	Generator 62 KVA per day	For five days
46	Operator for Generator per day	For five days
47	Change over switch	For five days
48	Water camper with RO water 20 ltr.	For five days
49	Table cover 2x5 sqr.ft.	For five days
50	Guldasta	For five days
51	Water Tank 500 ltr.	For five days
52	Diesel per ltr per hour	Each P.day
53	Water Tanker Supply 5000 Lt. for whole day (Standing).	For five days
	Water Tanker Supply 5000 Lt. for whole day per trip.	PER TRIP
54	Flag Pole 7 Feet Iron / Steel.	For five days
55	Waterproof matting 15X15	For five days

Note:

- a) The Contractor will provide the above mentioned scale/standard Tent Items.
- b) Contractor should ensure proper <u>cleanliness</u> of all items.
- c) Rates should be F.O.R. and inclusive of all taxes. Whatever rates quoted will be treated as final. All taxes and other levies payable by the bidder shall be included in the total price.

In case of sub standard services & improper of **Vidyalaya** behavior with the participants, authorities Lodging administration. committee etc. an amount recommended by the Lodging committee headed by V.P deducted in addition to suitable disciplinary would be including the seizure of action performance security amount & blacklisting etc.

I hereby agreed for supply of food on the terms and conditions mentioned above as well as in tender form

Place :	Signature with sea
Date:	

NAME OF THE ARTICLE	Expected Items	QUOTATION for Bed Rolls PER DAY PER PERSON	
WITH FULL DESCRIPTION	Expected items	Rate (per unit / per day)	REMARK
Foam Matterss minimum 3 inch width or more neat & clean in Good condition.	400 pc (for twelve days)		
Besheet 4x7sq.ft – 02 neat and clean bedsheets for each matters in good condition. (Bedsheet for each bed will be changed after three days)	400 pc (for twelve days)		
Pillo with cover 1.5 x 2 sq. ft./ Standered Size in good condition	400 pc (for twelve days)		
4 X 7 Quilt (Rajai) Neat and Clean for each Matterss With cover.	400 pc (for twelve days)		
Total cost for full package	-		

Note:

- a) The bedding should be safe and clean it should be cleaned or changed when required/requested.
- b) The Contractor will provide the above mentioned scale/standard Tent Items.
- c) Contractor should ensure proper cleanliness of all items.
- d) Rates should be F.O.R. and inclusive of all taxes. Whatever rates quoted will be treated as final. All duties, taxes and other levies payable by the bidder shall be included in the total price.

I hereby agreed for supply of bed roll on the terms and conditions mentioned above as well as in tender form

Place :	Signature with seal
Date:	

		Constitution	Expected	QUOTATION Sout	_
S.No.		Requirement	Rate (per unit / per day)	REMARK	
1	MIXER AMPLIFIER	2 ZONE	For five days		
2	MIC	CORDLESS	For five days		
3	MIC	WIRED	For five days		
4	PA SYSTEM	PORTABLE	For five days		
5	SPEAKER	1000 WATT	For five days		
6	SPEAKER	500 WATT	For five days		
7	SPEAKER	250 WATT	For five days		
8	LED	100 WATT	For five days		
9	LED	50 WATT	For five days		
10	LED	200 WATT	For five days		
11	TUBELIGHT	LED	For five days		
12	DECORATIVE LIGHT	20 FEET GREEN	For five days		
13	DECORATIVE LIGHT	20 FEET RED	For five days		
14	DECORATIVE LIGHT	20 FEET BLUE	For five days		
15	DECORATIVE LIGHT	20 FEET YELLOW	For five days		
16	DECORATIVE LIGHT	20 FEET WHITE	For five days		
17	DECORATIVE LIGHT	20 FEET ORANGE	For five days		
18	LED SCREEN	75"	For five days		
19	COLLOR MIC	WIRED	For five days		
20	HANGING MIC	WIRED	For five days		
21	MUSICAL LIGHT	MULTICOLORED	For five days		
22	WIRRING (per mtr, per day)	4.0 MM	For five days		
23	WIRRING (per mtr, per day)	2.5 MM	For five days		

 $\underline{\text{I hereby agreed for supply of bed roll on the terms and conditions mentioned above as well as in tender} \\ \underline{\text{form}}$

Place :	Signature with seal

Date:

(FORMAT)

CHECK LIST FOR THE DOCUMENTS TO BE SUBMITTED

CHECK LIST and the order in which the documents are to be submitted for the Quotaion. Please check whether all the below mentioned documents have been submitted for participating in tender. The documents are to be submitted in descending order with item No. 1 on top of all.

PART I

S No.	Firm Particulars	
1	Name of the Firm :	
2	Name of owner/Partners/Directors	:
	Full particulars of office Address :	
	Telephone No. :	Mob. No. of Owner/Mangar :
	E-mail address :	

PART II

C No	Documents Required	Dago No
S No.	Documents Required	Page No.
1	Details of Earnest Money/Bid Security Deposit	
	Amount :	
	DD No. & Date:	
	Drawn on Bank :	
	Valid upto :	
	Bank Account details of the firm	
2	(Please also submit a cancelled cheque or copy of bank pass book showing bank details)	
	Name of the Bank :	
	Nomenclature :	
	Account No. :	
	IFSC Code :	
3	Registration Details: (Self-attested copies of all Certificates/Licenses/Permits/	
	Registrations, etc., should be enclosed as under, failing which the application is liable to be	
	rejected outright without any further communication from KV No.2, AFS Jodhpur.)	
	i). Valid copy of Proprietorship / Partnership Deed/ Company Registration (If applicable)	
	ii). Valid proof of EMD Deposit (D D enclosed)	
	iii). Vaild copy of PAN Card in the name of the Firm/Proprietor.	
	iv). Valid copy of Bank Passbook & Cross cheque in the name of Firm	
	v). Valid GST Registration Certificate.	
	vi). Valid Food License from Local/Competent Authority for running the caterging service.	
1	Those who are exempted to deposit the EMD, subject to the production of relevant legal documetns alongwith	
ſ	the tender application. In case no deposit EMD, the supporting documents for exemption/ under exempted	
	category must be submitted, the tender of firm concerned should be summarly rejected.	

Bidders to ensure:

- A. That all pages have been stamped and signed by the authorized Person(s).
- B. That all the pages have been numbered.
- C. That all the documents are legible (Clearly readable).

Place :	Signature of Proprietor with seal
Date:	