



केंद्रीय विद्यालय, सी.आर.पी.एफ कैम्प, झाड़ौदा कलां

KENDRIYA VIDYALAYA CRP F CAMP, JHARODA  
KALAN

नईदिल्ली/New Delhi –110072 फोन/ DIAL : 011-5315359

Website: www.kvjharodakalan.edu.in

E.-mail:-principalkvjharodakalan@ gmail.com

Ref. No. F.PURCHASE./KVJK/2021-2022/

Dated: 09.03.2022

1. Malik Brothers Business Organization, WZ-2B/13, Shadipur, New Delhi-110008
2. Ashok Enterprises, C-196, 2nd Floor, West Patel Nagar, New Delhi-110008
3. Traditional Corporation, Shop No. 2989/1FB, Street No. 16, Ranjeet Nagar, New Delhi – 110008
4. Starson Scientific Centar, 5549/50, Basti Harphool Singh, Main Sadar Thana Road, Sadar Bazar, Delhi-06

Sub: “Invitation for Quotations for supply of Science Articles for use in the Kendriya Vidyalaya, CRPF CAMP, JHARODA KALAN, New Delhi”

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 Employee.
2. Sealed competitive quotations are invited by the undersigned on behalf of the Kendriya Vidyalaya, CRPF CAMP, JHARODA KALAN, New Delhi for supply of the following Science items for a period of 01 Year which may be extended.

S. N.	Brief description of goods	UNIT	RATE	TAX IF ANY	AMOUNT INCLUDING TAX PER UNIT
LIST ENCLOSED					

Where Bureau of India 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 KVS. The bidder shall quote for items in the format of quotation attached. Corrections, if any, shall be made by crossing out, initiating, 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 shall be quoted in Indian Rupees only)
- d) The price should be quoted in Indian Rupees only.
- e) Each bidder shall submit only one quotation.
- f) Telex or Facsimile quotations are not acceptable.
- g) The firm should enclose supporting documents regarding registration of DVAT/GST/ITPAN.

**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

- h) Properly signed, and
- i) 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:**

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.

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.

The Notification of Award to clearly specify any change in the unit price or any other terms and conditions accepted.

Normal commercial warranty/guarantee shall be applicable to the supplied goods.

Payment shall be made within 30 days after the delivery of goods and their acceptance.

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 a time prior to the award of the contract.

#### **7. Last date and time of receipt of quotations.**

You are requested to submit the sealed quotations through speed post/registered post to the Kendriya Vidyalaya, CRPF Camp, Jharodakalan, New Delhi subscribed on the envelope as "Quotations for the supply of Science Items due on 23.03.2022 latest by 12.00 Noon. The quotations shall be opened at 01.00 p.m. on same day. The bidders or their authorized representatives, who intend to attend the tender opening, are to bring with them letters of authority from the corresponding tenderers.

Yours faithfully,

(Dr. Sunil Kumar)  
Principal



केंद्रीय विद्यालय, सी.आर.पी.एफ कैम्प, झाड़ौदा कलां  
KENDRIYA VIDYALAYA CRP F CAMP, JHARODA  
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E.-mail:-principalkvjharodakalan@ gmail.com

Ref. No. F.PURCHASE./KVJK/2021-2022/

Dated: 18.02.2022

Baluja Sports, 1049, Pan Mandi, Sadar Bazar, Delhi – 110006  
Ball House, 1047, Pan Mandi, Sadar Bazar, Delhi-110006  
Traditional Corporation, Shop No. 2989/1FB, Street No. 16, Ranjeet Nagar, New Delhi – 110008  
Ashok Enterprises, C-196, 2<sup>nd</sup> Floor, West Patel Nagar, New Delhi-110008  
3 Dimensional Solutions, 29, Pahari Dhiraj Society, Near Kohat Enclave, Nishant Kunj, Pitam Pura, New Delhi-34  
Sportex India, B-1152, Shastri Nagar, Delhi-110052  
Manglam Sales Corporation, 3870, G.B. Road, Delhi-110006  
Uniglobal Enterprises, UP 45, Pitam Pura, New Delhi-110034

Sub:- “Invitation for Quotations for supply of Sports Articles for use in the Kendriya Vidyalaya, CRPF CAMP, JHARODA KALAN, New Delhi”

Sir/Madam,

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 Employee.

Sealed competitive quotations are invited by the undersigned on behalf of the Kendriya Vidyalaya, CRPF CAMP, JHARODA KALAN, New Delhi for supply of the following Sports items for a period of 01 year which may be extended.

S. N.	Brief description of goods	UNIT	RATE	TAX IF ANY	AMOUNT INCLUDING TAX PER UNIT
LIST ENCLOSED					

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

### 3. Bid Price

- 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, initiating, dating and rewriting.
- 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.
- The rates quoted by the bidder shall be fixed for the duration of the contract (and shall be quoted in Indian Rupees only)
- The price should be quoted in Indian Rupees only.
- Each bidder shall submit only one quotation.
- Telex or Facsimile quotations are not acceptable.
- The bid should be submitted along with EMD for Rs. 5000/- by bank draft in favour of VVN ACCOUNT KV JHARODAKALAN, New Delhi
- The firm should enclose supporting documents regarding registration of DVAT/GST/ITPAN.

### 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

- 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:**

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.

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.

The Notification of Award to clearly specify any change in the unit price or any other terms and conditions accepted.

Normal commercial warranty/guarantee shall be applicable to the supplied goods.

Payment shall be made within 30 days after the delivery of goods and their acceptance.

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 a time prior to the award of the contract.

The successful bidder has to deposit performance security with the Rs.5000/- in favour of VVN ACCOUNT KV JHARODAKALAN, New Delhi in the form of Bank Draft.

**8. Last date and time of receipt of quotations.**

You are requested to submit the sealed quotations through speed post/registered post to the Kendriya Vidyalaya, CRPF Camp, Jharodakalan, New Delhi subscribed on the envelope as "Quotations for the supply of Sports Items due on 10.03.2022 latest by 12.00 Noon. The quotations shall be opened at 01.00 p.m. on same day. The bidders or their authorized representatives, who intend to attend the tender opening, are to bring with them letters of authority from the corresponding tenderers.

Yours faithfully,

(Dr. Sunil Kumar)  
Principal

**LIST OF SPORTS ITEMS**


S.No	Brief description of goods	Brand	Unit	Rate	Tax/Vat if any	Total Amount
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1	Shot Brass - 4 Kg	Nelco	EACH			
2	Shot Brass – 5 Kg	Nelco	EACH			
3	Shot Brass – 6 Kg	Nelco	EACH			
4	Discuss Wooden -1Kg	Nelco	EACH			
5	Discuss Wooden – 11/4Kg	Nelco	EACH			
6	Discuss Wooden 1.5 Kg	Nelco	EACH			
.7	Discuss Wooden 1 3/4	Nelco	EACH			
8	Discuss Wooden – 2 Kg	Nelco	EACH			
9	Hammer Iron -4Kg	Nelco	EACH			
10	Hammer Iron -5 Kg	Nelco	EACH			
11	Hammer Iron – 6 Kg	Nelco	EACH			
12	Hammer Iron -7.25 Kg	Nelco	EACH			
13	Pole Vault Turf Iron	Nelco	EACH			
14	Javelin (Aluminum) – 600 gm	Nelco	EACH			
15	Javelin (Aluminum) – 700 gm	Nelco	EACH			
16	Javelin (Aluminum) – 800 gm	Nelco	EACH			
17	Spikes Size -3,4,5,6,7,8,9,10	Nelco	EACH			
18	Starting Block for synthetic track-practice/School club	Nivia	PAIR			
19	Rubber Ring	Nelco	EACH			
20	Fly Disc Plastic	Rubber	EACH			
21	Clapper wooden	Plastic	EACH			
22	Hurdle Adjustable	Nelco	EACH			
23	Toe Board wooden	Nelco	EACH			
24	Take off Board	Nelco	EACH			
25	Pole vault Stand Iron	Nelco	EACH			
26	Pole Vault Pole fiber glass	Nelco	EACH			
27	Badminton Racket CB 90	Nelco	EACH			
28	Badminton Racket CB 110	Cosco	EACH			
29	Badminton Racket CB 120	Cosco	EACH			
30	Shuttle cock Nylon 350 Marvis	Cosco	EACH			
31	Shuttle cock feather(Head Feather)	Yonex	BOX			
32	Badminton Net Nylon – Full Size	Head Feather	BOX			
33	Chess wooden	Metco	EACH			
34	Chess Man wooden	wood o Plast	EACH			
35	Foot Ball -5 No	Wooden	SET			
36	Foot Ball No.5	Cosco Gold	EACH			
37	Foot Ball 5 No .	Cosco Brazilia	EACH			
38	Foot Ball 3 No	Cosco Moskova	EACH			
39	Foot Ball 4 No	Cosco	EACH			
40	Foot Ball - 3 No	(Cosco)	EACH			
41	Foot Ball - 4 No	Nivia- Shining Star	EACH			
42	Foot Ball -5 No	Nivia- Shining Star	EACH			
43	Foot Ball for Primary Section –2 No	Nivia-Shining star	EACH			
44	Shin Guard Full Size	--	EACH			
45	Stocking Double Elastic	Nivia	PAIR			
46	Football Shoes 3 No to 10 No	Federal	PAIR			
47	Gole Keeper Gloves	Nivia/Star impact Classic leather	PAIR			
48	Gole Post Net Nylon Foot Ball Full Size	Nivia	PAIR			
49	Hand Ball for men	(Metco double)	PAIR			
50	Hand Ball for Men	Cosco	EACH			

51	Hand Ball For women	Nivia			
52	Hand Ball For women	Cosco	EACH		
53	Foot Pump FULL SIZE	Nivia			
54	Volley Ball Super volley		EACH		
55	Volley Ball Spot volley	Cosco	EACH		
56	Volley Ball Net Plastic all Double	Nivia	EACH		
57	Volley Ball Netwire	Metco	EACH		
58	Whistle Original	Steel plastic cotted	EACH		
59	Knee Cap	Fox 40	EACH		
60	Anklet (Renon/R.lon)	Renon/R.lon	PAIR		
61	Elbow (Renon/R.lon)	Renon/R.lon	PAIR		
62	Skipping Rope)	Renon/R.lon	PAIR		
63	Tae-Kwando - Head Guard	PVC (Adjustable)	EACH		
64	Tae-Kwando- Chest Guard 3/4 No	Hanna/Shiv Naresh	EACH		
65	Tae-Kwando - Leg Guard	Hanna/Shiv Naresh	EACH		
66	Tae-Kwando - Elbow Guard	Hanna/Shiv Naresh	PAIR		
67	Tae-Kwando- Punch Pad	Hanna/Shiv Naresh	PAIR		
68	Tae-Kwando - Fan pad	Hanna/Shiv Naresh	PAIR		
69	Tae-K-wondo Kit Upper , Lower & Belt	Hanna/Shiv Naresh	PAIR		
70	Hammer Handle	Hanna/Shiv Naresh	EACH		
71	Hammer Wire	Nelco	EACH		
72	T-shirt with school Name & No. printed on front & back side		EACH		
73	Athletics Vest & Short (Boys) with school name & No Printed on front & back side	Federal	EACH		
74	T. Shirt mega sleeves & Short(Girls) with school name and No. printed on front & back side	Federal	SET		
75	Football T. Shirt & Short With School Name & No. printed	Federal	SET		
76	T. Shirt & Short with printed school name & No front & Back side	Federal	PAIR		
77	Chest No. 6"X8" -	Federal	PAIR		
78	Chest No. 8"X10" -	Flexi	PAIR		
79	Safety pin -1000 Pin per Pkt	Flexi	PAIR		
80	Volley Ball Pole Adjustable Inner pole 4" Dia.	--	Pkt (1000)		
81	Badminton Pole Portable	Nelco	PAIR		
82	Weight Machine	Nelco	PAIR		
83	Stop Watch		EACH		
84	WARMUP SHOES	Runner	EACH		
85	SOCKS	Star impact/Local	PAIR		
86	BOXING HEAD GUARD	Cotton	PAIR		
87	BOXING GLOVES 8,10,12 NOS	Hanna	EACH		
88	BOXING PUNCH PADS	Hanna	PAIR		
89	BOXING KIT with school name and No. printed on front & back side	Hanna	PAIR		
90	HAMMER THROW GLOVES	Federal	PAIR		
91	Boxing Shoes	Hanna	PAIR		
92	CARROM BOARD FULL SIZE (WOODEN)	(TRENZE SHIV NARESH)	PAIR		

93	CARROM MAN WITH STRICKER		EACH			
94	T-Shirt & Short with printed School Name & No in font & back side for primary children – No 24 to 32		PKT			
95	Measuring tape -30m/ 50 m	FEDERAL	EACH			
96	SPIKES (NIVIA) 03 T 10 No	Free man	EACH			
97	Medals	Nivia	PAIR			
98	Momento Brass with wooden base size-Small/Medium/Large		EACH			
99	Momento Plastic with wooden base Size-Small/Medium/Large		EACH			
100	PVC vinyl Badminton Court Flooring Mat					
101	Badminton plastic floor tiling					
102	Antiskid interlocking Polypropylene cushioned mat/ tile like sports structure size 304.88mm long and wide with 15-16 mm thickness, ITF certified double layered with shock absorption 35% ball bounce more than 97% for badminton, basketball, volleyball court on concrete flooring and scating rink		Per sqft			
103	Badminton 4.5- 5.2 mm indoor matting rolls BWF approved And make in India		Per sqft			
104	25mm Thick cushioned safety Insitu Rubber Flooring (First Layer of 19mm thick Black & Second coloured granules Layer of 6mm Thick)Specially for Kids Play areas (also product can be used for below open gym equipments)		Per sqft			
105	Specialised Concrete Subflooring for rubber matting cushioned and interlocking tiles		Per sqft			

Signature with seal

	<p><b>केंद्रीय विद्यालय, सी.आर.पी.एफ कैम्प, झाड़ोदा कलां</b>  <b>KENDRIYA VIDYALAYA CRP F CAMP,</b>  <b>JHARODA KALAN</b>  नईदिल्ली/New Delhi –110072 फोन/ DIAL : 011-5315359  Website: www.kvjharodakalan.edu.in  E.-mail:-principalkvjharodakalan@ gmail.com</p>
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Ref. No. F.PURCHASE./KVJK/2021-2022/

Dated: 18.02.2022

1. Lara Infotech, J2B-141/7, Sangam Vihar, New Delhi-110080

2. R.R. Enterprises, P-1, CSC, DDA Market, Near Saakshra Apartment, Block A-4, Paschim Vihar, West Delhi, Delhi-110063

3. S.R. Solutions, C-6/36, Keshav Puram, New Delhi-110035
4. Amba Enterprises, B-238, First Floor, Lok Vihar, Pitam Pura, Delhi-110034
5. Harshita Computers & Refilling Centre, G-1(D), Ground Floor, 5 Times, House, Wazir Pur Comm. Complex, Delhi-110052
6. Guru Nanak Traders, C-6/17, Keshav Puram, Delhi-110035

Sub: Quotations for AMC of Computer/ CCTV and supply of Computer Peripherals in the Kendriya Vidyalaya, CRPF Camp, Jharodakalan, New Delhi

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. Employee.
2. Sealed competitive quotations from the Registered Firms are invited by the undersigned on behalf of the Kendriya Vidyalaya CRPF JHARODA KALAN for supply of the following items for a period of 01 year which may be extended

S.N.	Brief description of goods	UNIT	RATE	TAX IF ANY	AMOUNT INCLUDING TAX PER UNIT
<b>LIST ENCLOSED</b>					

Where Bureau of India 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 KVS. The bidder shall quote for items in the format of quotation attached. Corrections, if any, shall be made by crossing out, initiating, 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 shall be quoted in Indian Rupees only)
- d. The price should be quoted in Indian Rupees only.
- e. Each bidder shall submit only one quotation.
- f. Telex or Facsimile quotations are not acceptable.
- g. The bid should be submitted along with EMD for Rs.5000/- in favour of VVN ACCOUNT KV JHARODAKALAN, New Delhi in the form of Bank Draft.
- h. The firm should enclose supporting documents regarding registration of GST/IT/PAN.

**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 .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 the 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 a time prior to the award of the contract.



9. The successful bidder has to deposit performance security with the AMC of Computer of amount of Rs.5000/- in favour of VVN ACCOUNT KV JHARODAKALAN, New Delhi in the form of Bank Draft.

**10. Last date and time of receipt of quotations.**

You are requested to submit the sealed quotations through speed post/registered post to the Kendriya Vidyalaya, CRPF Camp, Jharodakalan, New Delhi subscribed on the envelope as “Quotations for AMC of Computer/CCTV/PA System/E-Class Room and Supply of Computer Peripherals” due on 10.03.2022 latest by 12.00 Noon. The quotations shall be opened at 01.00 p.m. on same day. The bidders or their authorized representatives, who intend to attend the tender opening, are to bring with them letters of authority from the corresponding tenderers.

Yours faithfully

(Dr. Sunil Kumar)  
Principal

Sr. No	Description	Unit Qty	Rate (Incl. Tax)
1	<b><u>INDOOR IR DOME DAY &amp; NIGHT CAMERA:</u></b> 3 Mega Pixel High resolutions IR dome day & night Camera, 3.6/6/8mm lens	1	
2	<b><u>OUTDOOR IR DOME DAY &amp; NIGHT CAMERA:</u></b> 3 Mega Pixel High resolutions IR dome day & night Camera, 3.6/6/8mm lens	1	
3	<b>HD 16-ch Video</b> & 01-ch audio, 1 SATA,1 VGA Port, BNC Video output, Internet Supported, USB, panel buttons optional, alarm I/O: 4/1 optional, 12 VDC, 1U, real time recording, With HDMI Port	1	
4	<b>HD 32-ch Video</b> & 01-ch audio, 1 SATA,1 VGA Port, BNC Video output, Internet Supported, USB, panel buttons optional, alarm I/O: 4/1 optional, 12 VDC, 1U, real time recording, With HDMI Port (HIK VISION, CP PLUS)	1	
5	<b><u>OUTDOOR IR DAY &amp; NIGHT CAMERA PTZ with 10X</u></b> High resolutions IR dome day & night camera	1	
6	<b><u>INDOOR IR DOME DAY &amp; NIGHT CAMERA: IP CAMERA</u></b> 3 Mega Pixel High resolutions IR dome day & night Camera, 3.6/6/8mm lens	1	
7	<b><u>INDOOR IR DOME DAY &amp; NIGHT CAMERA: IP CAMERA</u></b> 5 Mega Pixel High resolutions IR dome day & night Camera, 3.6/6/8mm lens	1	
8	<b><u>OUTDOOR IR BULLET DAY &amp; NIGHT CAMERA: IP CAMERA</u></b> 3 Mega Pixel High resolutions IR dome day & night Camera, 3.6/6/8mm lens	1	
9	<b><u>OUTDOOR IR BULLET DAY &amp; NIGHT CAMERA: IP CAMERA</u></b> 5 Mega Pixel High resolutions IR dome day & night Camera, 3.6/6/8mm lens	1	
10	<b><u>OUTDOOR IR DAY &amp; NIGHT CAMERA PTZ with 10X IP Camera</u></b> High resolutions IR dome day & night camera		

11	<b>NVR HD 16-ch Video</b> & 01-ch audio, 1 SATA,1 VGA Port, BNC Video output, Internet Supported, USB, panel buttons optional, alarm I/O: 4/1 optional, 12 VDC, 1U, real time recording, With HDMI Port	1	
12	<b>NVR HD 32-ch Video</b> & 01-ch audio, 1 SATA,1 VGA Port, BNC Video output, Internet Supported, USB, panel buttons optional, alarm I/O: 4/1 optional, 12 VDC, 1U, real time recording, With HDMI Port	1	
13	LED TV Display 48" Sony Samsung	1	
14	LED TV Display 55" Sony Samsung	1	
15	Video Cable (Heavy Copper) 3+1	1	
16	Video Cable (Heavy Copper) 2+1 (RG 59)	1	
17	Power Cable ( Copper )	1	
18	Flex pipe	Per Mtr.	
19	PVC Batten with Clips & Hooks 1"/2"	Per Mtr.	
20	PVC Conduit Pipe with clips & hooks	Per Mtr.	
21	Panduit	Per Pc.	
22	4 Port POE Switch Gigabit	1	
23	8 Port POE Switch Gigabit	1	
24	Cat6 Wire Heavy Copper for IP Camera Dlink High Quality	Per Mtr.	
25	Power Strip	1	
26	BNC/RCA Connector.	1	
27	SMPS for CCTV Camera 4ch.	1	
28	SMPS for CCTV Camera 8ch.	1	
29	Power Adaptor 12V 2 AMP	1	
30	DVR RACK	1	
31	Iron Angle for CCTV Per KG	1	
32	Iron Cage for CCTV Cover	1	
33	Internet Surveillance ( For 1 Year )	1	
34	Cable Laying Charges	Per mtr.	
35	Installation of Camera with DVR/NVR	1	
36	AMC for CCTV Cameras Analog/HD for 1 year Non Comprehensive	1	
37	HDMI CABLE	PER MTR.	
38	SURVEILLANCE HARD DISK 2TB/4TB	1	
39	CCTV Lens for Old Camera	1	
40	CCTV IR for Old Camera	1	



निविदा दस्तावेज़

## TENDER-DOCUMENT

### Important points of the tender at a glance:

Title of the Tender:	Out-sourcing of the security/Conservancy/Gardening & manpower Services
Type of the tender	Open and advertised. Two-Bid system.
Tender Category	Services
Date of publication of tender	29/09/2021 „Dainik JANSATTA”
Tender Document Download/ Sale Start Date	29/09/2021 1000 Hrs.
Submission start date	29/09/2021 1000 Hrs.
Last date and time of submission of tender	Date:11/10/2021 upto:14 00Hrs.
Bidding System	Two-Bid System. (Technical Bid-Envelop: I, Financial Bid-Envelop: II)

Price of Tender document	Free of cost.
Earnest Money Deposit*	<b><u>Rs.25.000/- All together service (Rupees Twenty FIVE Thousand Only)</u></b> refundable without interest.  *The National Small Scale Industries Corporation Ltd. (NSIC) under Single Point Registration Scheme and holding a valid Registration certificate with NSIC are exempted from payment of „Earnest Money Deposit“.
Bid validity period	90 days from last date.
Mode of deposit of tender documents	Registered/ Speed Post/Drop Box.
Address for deposit of tender documents	<b>THE PRINCIPAL KENDRIYA VIDYALAYA CRPF CAMP JHARODA KALAN, NEW DELHI-110078.</b>
Mode of deposit of tender document price and EMD.	Offline. <b>DEMAND DRAFT(DD) /Pay-Order</b> as EMD in favor of <b>“KENDRIYA VIDYALAYA CRPF CAMP JHARODA KALAN ,VVN (IST SHIFT) A/C”</b> and Payable at DELHI.
Date of pre-bid meeting	N. A.
Date & Time of opening tender	13/10/2021(Wednesday) at 1000 Hrs.

# **KENDRIYA VIDYALAYA ,CRPF CAMP ,JHARODA KALAN, NEW DELHI-110072.**

Ref.No.F.Tender/Security/Manpower/KV JK /2021-2022/

Dated:-29/09/2021.

## **Downloaded Tender Cost : Nil**

EMD of tender Amount **Rs.25,000/- (Rs. Twenty Five Thousand Only)**

### **Part-A (Technical-Bids)**

## **TENDER-DOCUMENT**

**Sub: "Inviting sealed Tenders/Quotations for engaging Service Provider Firm for providing Manpower through service contract For season 2021-2022/2022-2023.**

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 Quotations/ Bids are invited by the Kendriya Vidyalaya, CRPF Camp, Jharoda Kalan, New Delhi-78 from the reputed/ registered Consultant/ Service Provider Firm for providing Manpower through service contract initially for a period of 01 (One) year i.e. 15.10.2021 to 14.10.2022 which may be extended by another one year, as indicated below:-

A. Manpower required:-

<b>S.No.</b>	<b>Category of Manpower</b>	<b>Nos.</b>	<b>Minimum qualifications or/ and experience.</b>
01	Security Guard ( Un-Armed)	As Per Requirement	As Per KVS(HQ)Guidelines/Norms
02	Sweeper/unskilled labor	As Per Requirement	As Per KVS(HQ)Guidelines/Norms
03	Mali/Gardener	As Per Requirement	As Per KVS(HQ)Guidelines/Norms
04	Library Attendant/Sub-staff Skilled/10 <sup>th</sup> pass	As Per Requirement	As Per KVS(HQ)Guidelines/Norms
05	Data-Entry-Operator 10 <sup>th</sup> pass under graduate	As Per Requirement	10+2 Pass, Knowledge of computer Operation.

An outline of tasks to be carried out by different category of manpower provided is detailed as under:

<b>S.No.</b>	<b>Category of Manpower</b>	<b>Responsibilities.</b>
01	Security Guard (Un-Armed)	Security of school Campus
02.	Sweeper/unskilled labor	Cleanliness of campus, classrooms & Toilets- corridors all surrounding area etc.
03	Mali/Gardener	Maintenance of school Gardens
04.	Library Attendant/Sub-staff	Knowledge of photo-copy, library cleaning & maintenance work
05.	Data-Entry-Operator 10 pass	Feeding of various Data on computers

### **3) Quoted Price:**

- a) The Technical-Bids of only those prospective Agencies/Firms will be considered for evaluation who fulfill all the eligibility condition Para 6 in the terms and condition and Para 7 (evaluations of Bids) of this bids. The format of Technical-Bids Format as per Annexure-A & Annexure-A part (i) check list are mandatory to fill by agency.

Sealed Quotations / bids are submitted in two Bids system (Technical & Financial Bids are separate envelope) and both are kept in separate envelop, other wise tender will be liable for rejection.

- b)** The Bidder shall quote unit rate which shall comprise of monthly remuneration OTA rate, EPF, ESI & other statutory costs and service charges including profit and administrative charges in the format of quotation only attached Financial Bid Annexure-B only are accepted. If the agency changes or omits any items the tender will be rejected.

- c) The service tax and any other such tax liable to be paid by the client shall be quoted by the bidder separately.
- d) The Rate Quoted shall be fixed for the duration of the contract and shall be increased/ decreased, if the govt. is increase or decrease the wages.
- e) Correction if any shall be made by crossing out, initialing, dating and re-writing.
- f) The bidder shall deposit **Rs.25,000/- (Rs. Twenty Five Thousand Only)** in the form of DD valid for 90 days after the date of submission of Bids or DD Drawn in favor of **K V CRPF Camp, Jharoda Kalan, VVN A/c.** Payable at **New Delhi** as earnest money along with the bid. The earnest Money shall be returned to the unsuccessful bidder after the award of the contract.
- g) The selected firm has to furnish performance security in the form of DD for amount of **Rs.1,00,000/- (One lakh only)** valid for fourteen month from the date of award of contract. Performance security shall be submitted within 15 days from the date of notification of award. The earnest money shall be returned only after the performance security is submitted by the contracting agency. No interest shall be paid thereon.
- h) Telex or facsimile bids are not acceptable.

4. Each Bidder must submit only one Bid.

## 5. Validity of Bid:

The Bid shall remain valid for a period not less than 90 days after the deadline fixed for submission of Bids.

## 6. Terms and Conditions:

- (a) The remuneration shall be disbursed through cheque/ NEFT at Kendriya Vidyalaya CRPF Camp, Jharoda Kalan, New Delhi-78 premises in the presence of representative of the KV Office or its constituent.
- (b) The Contracting Agency will ensure payment by the 5<sup>th</sup> of every succeeding month to their employees provided to the KV's office/premises as per the monthly remuneration quoted without any deduction.
- (c) The Contracting Agency will submit the invoice/ bill along with proof of disbursement in triplicate after making the payment to the employees provided to the KV's office/ premises supported with the following documents:-
- (d) Details of disbursement made to the staff furnishing cheque/NEFT/UPI details for each payment,
  - (i) Proof of payment of statutory obligation such as EPF, ESI, Service Tax and any other applicable tax.
  - (ii) Payment to the Contracting agency will be released within 15 days from the date of the receipt of the invoice/bill.
- (e) The Contracting Agency will provide Identity Card to all his employees deputed as per the format suggested by the Indenting Office valid for the period of contract.
- (f) The Contracting Agency shall comply with all statutory obligations. Minor variations as per actual calculation will be borne by the Indentor/Client.
- (g) The Vidyalaya is Single shift KV and having normal office/working hours from 7.00 a.m. to 4.30 p.m. six days from Monday to Saturday. However, the Contracting Agency will provide the security services (other services as per requirement) round the clock all the days in a month according to the duty timings allotted/decided.

KV CRPF Camp, Jharoda Kalan,, New Delhi also reserves the right to request for the services of additional/extra manpower. The Contracting agency will be compensated, for the extra manpower provided, by the Indenting Agency as per the rate quoted.

- (h) In case of absence on any working day, the monthly remuneration will be regulated as per the following formula:

Total Monthly Remuneration=Monthly remuneration-A<sub>1</sub>

Where A<sub>1</sub> =Monthly remuneration X Nos. of days of absence Nos. of days in the month



- (i) The Candidates/Manpower provided by the Contracting Agency shall be accepted only after scrutiny by KV CRPF Camp, Jharoda Kalan, New Delhi. Therefore, minimum three-four bio-data shall be made available against each slot in each category. The candidate may be invited for personal discussion also. No Conveyance or any other charges will be paid by K V, CRPF Camp, Jharoda Kalan, New Delhi. In case, none is found suitable then additional bio-data shall be made available by the Contracting Agency, promptly i.e. within 24 hours. The replacement of a candidate on account of absence /unsuitability for KV shall be made within 24 hours.
- (j) The contracting Agency will be required to sign a contract with the KV CRPF Camp, Jharoda Kalan, New Delhi as per the Model Contract enclosed for ready reference. The other terms and conditions specified in the Bid document and accepted bid will also form the part of the Model Agreement.
- (k) In case of any loss, theft/sabotage caused by/attribution to the personnel deployed, the KV CRPF Camp, Jharoda Kalan, New Delhi reserves the right to claim and recover damages from Contracting Agency.
- (l) The antecedents of all the workers will be got verified from the police by the Contracting Agency before deployment for work.
- (m) The Contracting Agency will deploy the trained/professional security guards/security supervisor, preferably ex. servicemen/Manpower (As per requirements), who are below the age of 60 years as well as physically fit and mentally alert. Preference will be given to the Ex.-servicemen/excellent in the area concerned. The Contracting Agency will also ensure that the security guards /employees are free from Aid or any other infectious disease before deployment for work.
- (n) The KV CRPF Camp, Jharoda Kalan,, New Delhi shall provide a small guard room/space for Security Supervisor and Security Guards/Manpower deployed by the Contracting Agency. No name plate of agency shall be allowed on the room and nobody will be allowed to stay in the office except the staff of Contracting Agency on duty.
- (o) The Contracting Agency shall provide to their security personnel/Manpower with impressive summer uniform as well as winter uniform with insignia.

7. **Evaluation of Bid:** The indenter will evaluate and compare the Bids determined to be substantially responsive i.e. which are properly signed, and conform to the terms & conditions in the following manner:

- (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 at the bidder has successfully executed contracts of similar nature and magnitude in the last 3 (three) years.
  - (b) Audited Balance Sheet & Profit and Loss Account & Annual Turnover not less than 1.5 (One & half crore).
  - (c) List of clientele during last 3 years along with cost of assignment.
  - (d) PAN No. and Current IT clearance certificate.
  - (e) Attested copy of proof of EPF registration.
  - (f) Attested copy of proof of ESI registration.
  - (g) Attested copy of proof of Service Tax/GSTN Registration.
  - (h) The Bidder shall deposit Rs.25,000/- (Rs. Twenty Five Thousand Only) in the form of DD valid for 90days after the date of submission of bids or DD drawn in favor of KV CRPF Camp, Jharoda Kalan, VVN A/c payable at Delhi as earnest money along with the Bid. The earnest money shall be returned to the unsuccessful bidders after the award of the contract.
  - (l) The Bidder Must have latest ISO Certified company and Valid ISO Certification as ISO 9001:2008 /901:2015. Copy of certificate are attached with Bids.
  - (J) The bidder have availed Security license Delhi PSARA for running of Security Business as per Govt. of India/ Delhi Private security Agency Rule Act-2005/2009, issued by Ministry of Home affairs, Department of Home.

- (K) The tender shall be submitted only by that reputed security agency who are providing security guards/Housekeeping/gardening/manpower personnel to educational institutions, preferably in the educational institution shaving campus life. Copy of experience should be enclosed.
  - (L) The Firm/company/ agency has to submit the list of the employee who have their EPF/ESIC Account numbers, E-Challan, ECR Copy and are expected to be deployed by the firm. This may be verified from the website [www.epfoindia.gov.in](http://www.epfoindia.gov.in) before awarding the contract as per the KVS HQ, New Delhi Letter No. F.No.1-1/2015/KVS /JC(Fin.)Dated16.06.2016, if required.
  - (N) Min. wages are quoted as per KVS Guideline/Norms for in Manpower Service Bidders Quoted (Govt. of India/NCT Delhi min. wages Rates, which are higher are applicable (valid Circular No F. 11079-12/2012KVS(HQ)/Admin-I dated 13.06.2012 and KVS Delhi Region ref. no F-19080/2012/ Admin/ KVS/DR/7696-7778 dated 28.06.2012.
  - (O) If any firm/agency quotes “Zero Or NIL” charges /consideration/Negotiable, the bid shall be treated as unresponsive and will not be considered. In terms of GOI, Min. of Finance, Dept. of Expenditure OmNo. 29(1)/2014-PPDDate 28.01.2014. So that the bidder/Agency not quoted service charge “0” Or “Nil” of Min. Wages. The tender will be rejected. So that the bidder/Agency are not quoted service charge less than TDS@2% as Nil such Bids would be summarily rejected.
  - (P) The bidder are also submit a copy of ECR (EPFO) Copy for last three month, for must have shown employee status regular on his payroll as on 31.08.2021 as an indicator of financial health of the service provider.
  - (Q) If the Rates will be same for two or more Firms, priority will given by us to these agency have a valid the integrated management system(IMS) certification and has implemented & maintains a integrated quality Management, Environmental Management, Occupational Health & Safety Managements System as ISO9001:2008/ 9001:2015(QMS), ISO14001:2015(EMS) and OHSAS18001:2007 certified agency. This certificate(s) must be valid and issued before the tender notice. As proof of validity, the bidder may have attached a copy of certificate issued by the certifying agency and also min. to max. Kendriya Vidyalayas working experience/years are preferable by us. (Photocopy of KVs experience should be attached).
  - (R) If the firms/ company/ agency should be currently providing a manpower services Like a security Guard/ housekeeper/ gardener, two or more any central Govt./State Govt. Organizations/ autonomous body the relevant Documents/ work order/ agreement in this regards may be submitted with the tender/ quotation.
  - (S) Sealed Quotations / bids are submitted in two Bids system (Technical –Bids & Financial Bids are separate envelope) and both are kept in separate envelop, other wise tender will be liable for rejection. Financial bids are open only these agency are qualify in Technical bids.
- (ii) Remuneration of staff, quoted below minimum wages applicable for Un-skilled, Semi-skilled, Skilled, Clerical and Non-technical supervisory staff, in the Govt. of India/KVS HQ norms shall render the Bid is qualified for evaluation.
  - (iii) Indenting Office will award the contract to the lowest evaluated responsive bidder for each service separately.

8. **Award of Contract:-** The indenter will award the contract to the bidder whose bid has been determined to be substantially responsive and who has offered the lowest price as per para (iii). In case of rates are same between two or more than the financial bid will be evaluated of qualified bidders following criteria of assessment would be followed:

**Integrated IMS certification and two other Govt. Offices/ department plus max KVs work**

a. **If the Rates will be same for two or more firms, priority will give by us to these agency counted are Min. to maximum Kendriya Vidyalayas working experience/years are preferable by us. (Photo copy of KVs experience must be attached). Security Guard Training Certificate are attached with technical bids will be preferred.**

b. **If here in financial bids the rates are tie of two or more agency as per para 7(q) and 10 the financial bids selection criteria are “**

**If in financial bids in above mentioned condition are again tie than the selection or priority will given by us to these agency have a single similar nature of work-order in any govt. department / PSU/central/state govt. /KVs and the work-order value are not less than one & half Crore. The work-order are consider only Govt. contract work-order for similar nature of service not a private company work order and many more parameter like ISO, turn-over etc**

- c. If rates is a minor differences in rates due to rounded off the amount rates will be considered same as per rounded off nearest whole number (If less than .50 paisa will be read previous rupees and .50 paisa & above to the next higher in rupees )
- d. The indenter reserves the right at the time of award of contract to increase or decrease the requirement of manpower indicated in para 2 (B) above.
- e. The indenter prior to the expiration of the Bid validity period will notify the bidder whose Bid is accepted for the award of contract. The terms of the accepted offer shall be incorporated in the Contract.
- f. Notwithstanding the above, the inventor reserves the right to accept or reject all Bids and to cancel the bidding process and reject all Bids at any Time prior to the award of the contract.

## 9. Downloading of Tender/quotation form :

The Interested Firm/company dealing in Security/Housekeeping Like cleaning & Gardening/Manpower as DEO/Sub-staff service provider can Download from our website: [www.jharodakalan.kvs.ac.in](http://www.jharodakalan.kvs.ac.in), free of cost on Vidyalaya website on any working day. The Last date of submission of the tender is 11.10.2021 1400 hours otherwise the tender/quotation will be rejected.

10. **Experience:** The agency desirous of submitting quotation must have an experience of carrying out similar / related work in at least one government/ autonomous bodies/ PSUs and five or more other KVs in Delhi/NCR Region in the last three years. The addresses and the telephone numbers of the client organization shall be submitted along the quotation.

## 11. Last date and time of receipt of Quotations/Bids:

You are requested to submit the Sealed Quotations/in two Bids system (Technical & Financial Bids are separate envelope)and both are kept in separate envelop. The bidder mention/ super-scribed on the envelope as "**Quotations/Bids for providing Security, Housekeeping, Gardening & Manpower as DEO/Sub-staff Service for season 2021-2022/2022-23 at KV CRPF Camp, Jharoda Kalan, on service charge basis**" upto 11.10.2021 at 02.00 P.M.

12. **Tender Opening details :** The tenders/quotations will be opened on 13.10.2021 at 10.00 A.M. in the Principal's Office of KV CRPF Jharoda Kalan, New Delhi in the presence of bidders or their representative having a valid authorization letter. If the last date of depositing and opening of quotations/tenders happens to be declared Holiday, then the quotations/tenders will be deposited/ opened on the next working day, other terms and conditions and the time schedule will remain unchanged. An **earnest money of Rs.25,000/-(Rs. Twenty Five Thousand Only)**is to be deposited along with quotation/tender document by way of DD in favor of "KV CRPF Camp, Jharoda Kalan, VVN A/c payable at Delhi.

We looks forward to receive the Quotations/Bid in the format of Quotations/Bid attached only and appreciate the interest of the service provider in the KV CRPF Camp, Jharoda Kalan, Delhi-110072.

Yours faithfully,

**PRINCIPAL**

For & on behalf of Kendriya Vidyalaya, CRPF Camp, Jharoda Kalan,, Delhi-110072.

**KENDRIYA VIDYALAYA CRPF CAMP, JHARODA KALAN , NEW DELHI-110078.**

**Annexure-A**

**Technical Bid Format/Agency Details for  
Security/Housekeeping/Gardening/Manpower Outsourcing Services for season  
2021-2022/2022-23.**

S. N.	Particulars	Details information provided by the agency/firm/company
01.	Name of the Firm/Company/proprietary concern registered.	
02.	Full Correspondence Address(Head Offices/registered office;	
03.	Telephone No./Mobile No.(Head Office Delhi).	
04.	Earnest Money Deposit(EMD)yes/No.	
05.	EMD Details DDNo./issued at Drawn on Bank on Account of; EMD Amount of <b>Rs.25,000/- (Rs. Twenty Five Thousand Only)</b>	EMD DDNo.....issued date..... Bank Name..... Payable at New Delhi. <b>Rs.25,000/- (Rs. Twenty Five Thousand Only)</b>
06.	Copy of Constitution or legal status of the sole proprietorship/Partnership Firm/NGO/Trust/agency/company etc.	
07.	Income Tax/PAN No./GIR No.(Attach attested copy)	
08.	EPF Registration No.(Attach attested copy)	
09.	ESIC Registration No. (Attach attested copy)	
10.	<b>GSTN</b> Registration No.(Attach attested copy)	
11.	Registration No. Under of Shop Establishment Act	
12.	Valid or latest ISO Certification 9001:2015 or any other Valid ISO certificate Copy Attached Or IMS certification copy attached	
13.	<b>Valid Security PASARA</b> License as per govt. India/Delhi security business Rule, issued by Ministry of Home affairs. Copy Attached	
14.	If Tenderer have, Udyog Adhar No.(Ministry of Micro, Small & Medium Enterprises, Govt. of India(MSMS).Attached Yes/No.	
15.	Copy of income Tax return Filed Acknowledgement for last 05 years-2015-16 , 2016-17,2017-18,2018-19& 2019-2020 are attached. yes/no.	
16.	Proof of Financial Status in form of Audited Balance Sheet for the last three financial year. Average turn Over amount with copy of proof attached	
17.	Client List with work value & work period/Experience of execution of similar work as per KVS Tender Attach Documentary proof in support)Yes/no.	
18.	Any Other information.	

Signature of Proprietor/Director/authorized Person;.....

Full Name of Bidder:.....

Date:.....

Mobile No/Telephone No.:.....

Place: .....

Seal:.....

**ANNEXURE-I.**

//TO BE FURNISHED ON THE LETTER HEAD OF SERVICE PROVIDER AGENCY/FIRM//

**SELF-DECLARATION FILLED BY BIDDER/AGENCY/FIRM**

1. I,.....Son of Director of the  
M/s:.....

..... 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 the tender and undertake to abide by them.

3. The information/documents furnished along with the above application are true and authentic to 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. This is to certify that M/s..... registered office at.....

..... (name & address of the agency/firm/company) is neither blacklisted by any central/state Government/ autonomous Body/PSU nor any criminal case is registered against the Agency/ firm/company.

5. I hereby undertake to work at L-1 rates as per the terms and conditions given in the tender documents.

Signature of Proprietor/Director/authorized  
Person;.....

Full Name of  
Bidder:.....

Date:..... Mobile No/telephone  
No.:.....

Place:..... Seal:.....  
.....

**//TO BE FURNISHED ON THE LETTERHEAD OF SERVICE PROVIDER  
AGENCY/FIRM//**

**DETAILS OF CONTRACTS FOR LAST THREE OR MORE YEARS**

**DETAILS OF CONTRACTS WITH CENTRAL GOVERNMENT/AUTONOMOUS BODY/STATE  
GOVERNMENTS/PSU/REPUTED PRIVATE FIRMS HANDED BY THE TENDERING AGENCY FOR  
PROVIDING SECURITY/HOUSEKEEPING/GARDENING/MANPOWER SERVICES DURING FOR  
LAST THREE OR MORE YEARS IN THE FOLLOWING FORMATE**

**(Attested copies of the last three years or more years work awarded may be closed)**

SN	Details of clients along-with address/telephone No.	Amount of contract( In lakhs per year)	Contract duration(Period)	
			From(Date)	To(Date)
1				
2				
3				
4				
5				
6				

**(If The Space provided is in sufficient, a separate sheet may be enclosed)**

1. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.
2. The information/documents furnished along with the above application are true and authentic to 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.

Signature of Proprietor/Director/authorized  
Person;.....

Full Name of Bidder:.....

Date:.....

Mobile No/Telephone No.:.....

Place: .....

Seal:.....

//TO BE FURNISHED ON THE LETTER HEAD OF SERVICE PROVIDER//

**1. ACCEPTANCE OF TERDERS ALL THE TERMS & CONDITIONS.**

The terms and conditions numerate in this tender document from all para/point NO have been read by me/us and are acceptable tome/us.

**2. DECLARATION BY THE TENDERER**

I/we hereby undertake that payment to the workers deployed by the agency are being paid as per existing approved wages of central/State government and the agency has been complying with all the statutory provisions in respect of the workers deployed in the above mention KV and also accept to fallow the all labor laws as per govt. norms.

Signature of Proprietor/Director/authorized Person;.....

Full Name of Bidder:.....

Date:.....

Mobile no/telephone No.:.....

Place: .....

Seal:.....



**ANNEXURE-A Part(i)**

**CHECKLIST FOR SUBMISSION OF TECHNICAL-BID**

S. N.	Particulars/Tender Required all details	Enclosed Yes/No	Page No
01.	Quotation covering Letter / request letter of our Company letter head for Tender for security Housekeeping, gardening & Manpower service at your KV premises With All Annexure-I,II,III., Annexure-A & B Check lists are attached(yes/No)		
02.	Your Tender Form for Technical & Financial Bids in separate envelopes as per your tender notice		
03.	EMD of <u>Rs 25,000/-only are Enclosed</u>		
04	<b>Company Profile</b> are attached(yes/No)		
05	Client List with Contract Value and working duration with valid date		
06	<b>MSME /Company Udyog Adhar No. Ministry of Micro, Small &amp; Medium Enterprises, Govt. of India</b> are attached(yes/No)		
07	<b>Company Registration/ Incorporation Certificate</b> issued by Govt. India, Photocopy are attached(yes/No)		
08	<b>Veiled Security License "PASARA" issued by, Delhi</b> Secretariat, Govt. of Delhi, Home Department and Bihar PASARA are attached(yes/No)		
09	<b>Shop establishment, Min of Labor registration copy,</b> are attached (yes/No)		
10	<b>Income Tax PAN card</b> Photo Copy are attached(yes/No)		
11	<b>EPFO(Employee provident fund)</b> Registration copy are attached(yes/No),		
12	<b>ESIC(Employee State Insurance Co.)</b> Registration Copy are attached(yes/No),		
13	GSTN Registration Photocopy are attached(yes/No),		
14	Valid or latest ISO Certification 9001:2015 or any other Valid ISO certificate Copy Attached Or IMS certification copy attached(yes/No),		
15	<b>ITR Copy</b> for Assessment Year- ITR- with Balance sheet, PL of Last 05 year AY 2015-16, 2016-17, & 2017-18, 2018-19 & 2019-2020. Certified <b>By C.A. Copy</b> are attached (yes/No)		
16	<b>EPF/ESIC Challan ECR Statement &amp; ESIC Statement</b> for shown employee status are regular on our payroll are attached (yes/No)		
17	GSTN details Copy, are attached (yes/No)		
18	Clients details as work order & experience copy in this same fields are attached (yes/No)		
19.	Any other information or any other govt. working in similar field. If yes copy of work-order enclosed.		

Signature of Proprietor/Director/authorized Person;.....

Full Name of Bidder:.....

Date:.....

Mobile No/Telephone No.:.....

Place: .....

Seal:.....



**KENDRIYA VIDYALAYA , CRPF CAMP, JHARODA KALAN, NEW DELHI-110072.**

Name of Bidding Firm/Agency: M/s .....

**FORMATE OF FINANCIAL –BIDS.**

**FOR THE SESSION 2021-22 /2022-23 FOR MANPOWER/ SECURITY/  
SWEEPING / MALI / LIBRARY ATTENDENT/SUB-STAFF & DEO SERVICE**

S. N.	CATEGORY OF MANPOWR	Qty.	Unit monthly remuneration	EPF Rate as per existing govt. rates	ESI Rate as per existing govt. rates	Service including and prof @ .....
1	2	3	4	5	6	7
01	Security Guard (Un-armed) 08hrs duty	One	Rs.23520/-	Rs.1950/-	Rs.682.5/- say 683/-	
02	Sweeper/ cleaner (Un-skilled) 08hrs duty	One	Rs.16770/-	Rs.1950/-	Rs.545/-	
03	Gardner/ Mali (Un-skilled) 08hrs duty	One	Rs.16770/-	Rs.1950/-	Rs.545/-	
04	Sub-Staff/ Peon/Lib. Attendant/Skilled 08hrs duty	One	Rs.20384/-	Rs.1950/-	Rs.662/-	
05	Data -Entry-operator (Skilled) 08hrs duty	One	Rs.20384/-	Rs.1950/-	Rs.662/-	

- NOTE:**
1. Conversion of monthly rates of wages into daily min wages rates of wages shall be worked out by dividing the monthly rates by 30 days (for Sl No.1) and 26 days for (Sl. No.2,3,4 & 5).
  2. If any firm/agency quotes NIL charges /consideration/Negotiable, the bid shall be treated as unresponsive and will not be considered. In terms of GOI, Ministry of Finance, Dept. of Expenditure Om No. 29(1)/2014-PPD Date 28.01.2014. So that the bidder/Agency not quoted service charge less than TDS@2 % or NIL such Bids would be summarily rejected.
  3. In case of discrepancy between unit price and total price, the total price shall prevail.
  4. As per KVS Guideline/Norms for in Manpower Service Bidders Quoted (Govt. Of India /NCT Delhi wages/Rates which are higher are applicable).
  5. **If rates is a minor differences in rates due to rounded off the amount rates will be considered same as per rounded off nearest whole number ( If less than 0.50 paisa will be read previous rupees and 0.50 paisa & above are counted to the next higher in rupees)**

We agree to provide the above service of manpower excluding material and to abide by the terms & conditions contained in the bid documents and also agree to enter the agreement in the format enclosed. **Bids Security as EMD of `25,000/- ( Twenty Five Thousand Only)** is furnished herewith vide Bank draft No .....  
Date ..... drawn on .....