



केन्द्रीय विद्यालय पन्ना (म०प्र०) 488004

Kendriya Vidyalaya Panna (M.P.) 488004

(शिक्षा मंत्रालय, भारत सरकार के अधीन एवं स्वायत्त निकाय)

(An Autonomous Body under Ministry of Education, Govt. of India)

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CBSE School Code: 54144, CBSE Affiliation No.: 1000083 UDISE: 2310032102



निविदा आमंत्रण सूचना

TENDER INVITATION NOTICE

Date: 05.07.2022

F. 22090/KVPanna/2022-23/

Subject: Tender/Quotation for Sanitation, Cleanliness Goods / Articles

1. Sealed Tender/Quotation for the supply of the goods, articles / services shown in the **attached format** are invited by the undersigned on behalf of Kendriya Vidyalaya, Panna (M.P.) from 06.07.2022 to 19.07.2022 by 01:30 noon. Tenders should be sent under strong sealed cover marked as a **“Tender/Quotation for Sanitation, Cleanliness Goods / Articles”** in the Vidyalaya. The tenders/quotations will be opened in the office of the undersigned at 02:00 P.M. on 19.07.2022 in presence of the bidders/tenderers.
2. The tender/quotation shall be submitted according to the terms & conditions specified herein this tender document/notice. Unless specified otherwise in the quotation it shall be construed that the terms & conditions stipulated hereunder have been agreed to by the bidder. If any case the bidder violates the terms and conditions, the Tender will be rejected.
3. The rate should be F.O.R. and should include GST, freight charges, any other taxes, rates of imposition whatever liable in respect of the supply. The Vidyalaya shall not be liable to pay any tax, freight etc. which has been expressly stipulated in the event of acceptance of the Tender/Quotation.
4. There should not be any overwriting or corrections in the Tender/Quotation. If a figure is to be amended it should be neatly scored out the revised figure written above and the same attested with full signature and date. In the absence of attested signature the Tender/Quotation is liable to be rejected.
5. The undersigned does not bind himself to accept the lowest Tender/Quotation and reserves the right to accept the Tender/Quotation in whole or in part i.e. with respect to all articles mentioned in the attached format or in respect of any one or more than one articles specified in the attached statement as he may decide.
6. On acceptance of the Tender/Quotation it will become a contract and shall be bound to the terms and condition of the Tender/Quotation.
7. The contractor will not further sub-contract the contract to any other party. In case the contractor is found having sub-contracted this contract, the contract will be terminated without any notice.
8. In the contractor fails to supply the articles within the time stipulated the undersigned shall be at liberty to purchase the article from the market to get the rest of the contract completed by any other person or firm and the difference of price. If any shall be deducted from the earnest money / Security deposit & in case any amount in excess of the security deposit is paid by the undersigned the contractor shall be liable to pay this amount.
9. Prior to acceptance of the Tender/Quotation, the undersigned reserves, the right to call for sample or demonstration and the contractor shall be liable to supply the sample or give the demonstration free of cost.
10. In the event of the Tender/Quotation and placing of the order for purchase the articles ordered for would be subjected to an inspection by the undersigned or his representative and are liable to be

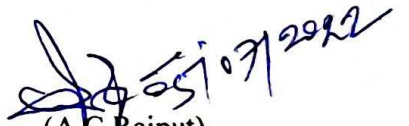
P.T.O.



rejected if the articles supplied are not according to approved samples or do not confirm to the specifications prescribed.

11. The rates quoted by the contractor / bidder shall hold up to 02 years period. No amendment in the rate except change/increase in the rate of GST during the period of execution of the contract will be accepted.
12. Under exceptional circumstances the Kendriya Vidyalaya Panna reserves the right to change any term and condition as and when warranted.
13. In case of any dispute arising out of the interpretation of the terms and conditions of the contract, the decision of Kendriya Vidyalaya Panna will be final and binding.
14. The tender / bid is invited for procurement / purchase of goods, services etc. of estimated value of Rs.1,00,000/- (Rs. One Lakhs only), hence Earnest Money Deposit (EMD) / Bid Security of **Rs.1,000/- (Rupees One Thousand Only)** is to be furnished alongwith the Bid/Tender. The Earnest Money Deposit (EMD) / Bid Security will be refunded without interest to all unsuccessful bidders or in the event of rejection of the bid/tender or when the tenders / bids have been finalized for procurement / purchase of goods, services etc.
15. If applicable for goods, services etc. the contractor will have to deposit **Rs.1,000/-(Rupees One Thousand Only)** as Performance Security in the form of DD/Banker's Cheque drawn in favour of Vidyalaya Vikash Nidhi, K.V. Panna (MP) in the event of acceptance of his/her/their Bid/Tender. The same will be refunded without interest when the contract is over and premises are handed over the KV and all dues from the contractor have been settled.
16. Tender/Quotation which do not comply with the above conditions are liable to be rejected.
17. The contractor whom the above terms and conditions are acceptable shall submit the completed tenders/bids to this Office by **01.30 noon** in sealed cover on or before **19.07.2022**. The tender will be opened on the same day at **02.00 pm** in the Chamber of Principal, Kendriya Vidyalaya, Panna (M.P.) in presence of the bidders/tenderers.

Encls.: Tender Format

  
(A.C. Rajput)  
Principal  
Kendriya Vidyalaya  
Panna (M.P.)  
प्राचार्य/Principal  
केन्द्रीय विद्यालय/Kendriya Vidyalaya  
पन्ना (म.प्र.)/Panna (M.P.)

**KENDRIYA VIDYALAYA PANNA (M.P.)- 488001**

केन्द्रीय विद्यालय पन्ना में साफ-सफाई सामग्री आपूर्ति हेतु निविदा प्रारूप

Date:.....



Sr. No.	Description of Goods/Articles/ Items	Quantity	Rate Per Pc. / Unit	GST % age	Discount %age on MRP	Total Rate Per Pc. / Unit inclusive of Taxes
1	Phool Jharoo Single	1 Pc.				
2	Sheek Jharoo	1 Pc.				
3	Khajoor Jharoo (बारा झाड़ू)	1 Pc.				
4	Dr. Brand Phenyl	05 Lit				
5	Dr. Brand Phenyl	01 Lit.				
6	Phenyl Goli	1 Pkt.				
7	Toilet Acid / Dr.Brand M.P.Cleaner	1 Lit				
8	Distil Water	5 Lit				
9	Glass Cleaner	1 Pc.				
10	Bleaching Powder	1 Kg.				
11	Harpic Liquid Cleaner 750 m.l.	1 Pc.				
12	Washing Powder Ghari	1 Kg.				
13	Plastic Padal Dustbin with Cover 10 Lit.	1 Pc.				
14	Plastic Padal Dustbin with Cover 12 Lit.	1 Pc.				
15	Plastic Dustbin Bucket Type 60 Lit.	1 Pc.				
16	Toilet Brush	1 Pc.				
17	Biopher/ Water Remover	1 Pc.				
18	Soap Detol 50 gm.	1 Pc.				
19	Soap Lifebuoy 50 gm.	1 Pc.				
20	Odonil Bathroom Freashner Block 75 gm	1 Pc.				
21	Cleaning /Dusting Cloth Small Size	1 Pc.				
22	Plastic Garbage Drum with Cover (30 ltr.)	1 Pc.				
23	Floor Cleaning Cloth (लट्ठा 3 मी.)	1 Pc.				
24	Napthalin Balls 100 gm.	100 gm.				
25	Gala Mop	1 Pc.				
26	Dettol Handwash 900 m.l.	1 Pc.				
27	Room Freshener Godrej 245 m.l.	1 Pc.				
28	Room Freshener AirWick 245 m.l.	1 Pc.				
29	Colin Glass Cleaner 500 m.l.	1 Pc.				
30	Good Night Mosquito Repellant with Machine	1 Pc.				
31	Good Night Mosquito Repellant without Machine	1 Pc.				

नोट: निविदा प्रपत्र सील बंद लिफाफे में हो एवं लिफाफे के उपर की ओर "साफ-सफाई सामग्री की आपूर्ति हेतु निविदा" अवश्य लिखें।

विशेष: सभी सामग्री/वस्तुओं की दरें विद्यालय द्वारा दिये गये उपरोक्त कम एवं मात्रानुसार ही होनी चाहिये। इस बात का आवश्यक रूप से ध्यान रखा जाये। साथ ही सभी फर्म अपना पंजीयन क्र०/जीएसटी क्र० आवश्यक रूप से अंकित करें। निविदाकर्ता इस प्रारूप प्रपत्र में भी निविदा कर सकते हैं।

घोषणा: मुझे निविदा प्रपत्र में उल्लिखित सभी आपूर्ति एवं सेवा शर्तें/नियम स्वीकार हैं।

हस्ताक्षर फर्म प्रोप्राइटर .....

प्रोप्राइटर का नाम .....

फर्म का नाम पता एवं सील .....

पंजीयन/टिन नं .....

सम्पर्क फोन/ मोबाइल नं० .....