

केंद्रीय विद्यालय सैनिक विहार दिल्ली-34		KENDRIYA VIDYALAYA SAINIK VIHAR, DELHI-34 TELEPHONE: 27025480 FAX: 27022979
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F. No.38/KVSV/2021-22/

दिनांक: 09.08.2021

Bid security (EMD): Rs. 10,000 (Ten Thousand Only)

Sale Price of Tender document: Rs.500.00

Last date to submit by speed post 25.08.2021 by 12.00 Noon

Issued from 09.08.2021 to 25.08.2021

To

Sub:- "Invitation for Quotations for Running of School Canteen in the Kendriya Vidyalaya Sainik Vihar New Delhi – reg"

01	Description of work	Rate Contract for Running of School Canteen during contract period
02	Specifications of the items	As mentioned along with list of items
03	Owner	KV Sainik Vihar
04	Earnest Money Deposit	Rs.10000/- by DD/Banker Cheque favoring "VVN Account KV Sainik Vihar" payable at New Delhi).
05	Time of Completion	15 days from the date of placing the supply order.
06	Performance Security Deposit	Rs.10% of billed amount which will be refunded after 3 months of contract period
07	Schedule of submission	Up to 1200 hrs on 25.08.2021 at KV Sainik Vihar Delhi
08	Date & time of opening Quotation	At 01:00 P.M. on 25.08.2021

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 SAINIK VIHAR for Canteen Items in the list attached for a period of **One Year** which may be extended. 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, 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 livable should be quoted
- 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.10,000/-** by bank draft in favour of VVN Kendriya Vidyalaya SAINIK VIHAR New Delhi
- h. The firm should enclose supporting documents regarding registration of/GST VAT/ST/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 i.e. which are:

- a) Properly signed, and Conform to the terms and conditions and specifications.

The evaluation would be done for all the items put together. The items for which no rates have been quoted would be treated as zero and the total amount would be computed accordingly. The bidder who has quoted for partial quantity of any one or more item (s) would be treated as non-responsive. Purchaser will award the contract to the responsive bidder whose total cost for all the items put together is the lowest.

6. Award of contract:

- a) The purchaser will award the contract to the bidder whose quotation has been determined to 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.
- g) The successful bidder has to deposit performance security with the Rs.10% of total amount in favour of VVN Kendriya Vidyalaya SAINIK VIHAR in the form of DD/Cash.
- l) The supplier shall quote the rates of each item for the quantity mentioned in the list Enclosed. The rate list indicating price must be signed with seal by the Authorized person of

- the supplier. The rates quoted shall be final for the contract period of one year. If any taxes are to be charged extra, it should be specifically mentioned in the list.
- II) The rates quoted by the contractor shall hold good upto 12 months. No amendment in the rate except increase in the rates of Sales Tax/VAT/GST during the period of execution of the contract will be accepted.
 - III) The undersigned does not bind himself to accept the lowest quotation and reserves the right to accept the quotation in whole or, in part, i.e. with respect to all the articles mentioned in the attached statement or in respect of any one or more than one article specified in the attached statement as he may decide.
 - IV) Tenderer will have to supply the article within 02 weeks of the issue of supply order.
 - V) In the event of acceptance of the quotation and placing of the order for purchase, the articles ordered for would be subjected to an inspection by the undersigned or his representatives and are liable to be rejected if the articles supplied are not according to the approved samples or do not confirm to the specifications prescribed.
 - VI) In the event of defective supply of material leading to rejection of material, the Supplier/contractor will replace the material without any extra cost.
 - VII) Income Tax will be deducted at the time of payment as per Income Tax Act and rules.
 - VIII) On acceptance of the quotation, it will become a contract and the contractor shall be bound by the terms and conditions of the quotation. If the contractor fails to supply the article/provide services within the time stipulated in the letter of acceptance by the undersigned, the undersigned shall be at liberty to purchase the article from the market or get the rest of the contract completed by any other person (s) or firm and the difference of price, if any shall be deducted from the earnest money / security deposit and in case any amount in excess of the security deposit is paid by the undersigned, the contractor shall be liable to pay this amount.
 - IX) The Firms shall deposit bid security as mentioned separately in the form of Account Payee Demand Draft/Pay order which would be returned to the unsuccessful bidders after the expiry of the 30 days after the award of contract. The performance security as mentioned in Tender Notice should be furnished by the successful bidder in the form of Demand Draft/Pay order. This will remain valid for the period of 60 days beyond the date of completion of all contractual obligations including warrantee and bid security can be adjusted by the successful bidder against the performance security.
 - X) The amount of Security Deposit shall be retained the Vidyalaya for a period of six months from the date of completion of supplies as a safeguard against any defect earning in the articles supplied within this period.
 - XI) Refusal to execute the supply/work orders shall be viewed as violation of the provisions of the agreement and may lead to removal of such supplier from the panel of KV in addition to forfeiting of security deposit.

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, SAINIK VIHAR New Delhi subscribed on the envelope as "Rate Contract for Stationary Requirement during contract period due **on 25.08.2021 latest by 12.00 Noon**. The quotations shall be opened at 01.00 p.m on 25.08.2021. 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,

PRINCIPAL
Kendriya Vidyalaya,
SAINIK VIHAR
New Delhi

AWARD OF CONTRACT

- (a)The purchaser will execute award the purchase order/ Work order to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest price.
- (b)The bidder whose bid is accepted will be notified of the execution of the purchase order 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 conditions accepted.
- (d)Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- (e)Payment will 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 contract.

PRINCIPAL

AGREEMENT

I/We, hereby undertake that all the terms & conditions for quotation mentioned in this document from 1 to 14 or any changed conditions prior to the dead line for submission of bids shall be accepted to us and I/We shall abide by the same fully.

(Signature of Prop / Manager)
Signature of the Bidder with Stamp.....

KENDRIYA VIDYALAYA SAINIK VIHAR NEW DELHI-34

LIST OF CANTEEN ITEM

S.N	Brief description of Items	Qty	Rate
1	Hot Tea	One cup (125 ML)	8
2	Hot Coffee	One cup (125 ML)	10
3	Hot Tea (Dip)	One cup (125 ML)	10
4	Hot Coffee (Dip)	One cup (125 ML)	12
5	Hot tea	High quality	10
6	Hot coffee	High quality	12
7	Samosa/Aloo Bonda	Potato with peas	8
8	Bread Pakora	Potato with peas	10
9	Paneer Pakora	30 gram	10
10	Mix Pakora	50 gram, 100 gram	8, 15
11	Kachori One pc	Without sabzi	10
12	Kachori One pc/two pc	With sabzi	15/25
13	Omlette (one egg)	With two slice	10
14	Omlette (two egg)	With four slice	20
15	Gulab Zamun	50 gram	10
16	Balu Shahi	50 gram	10
17	Besan Ladoo	50 gram	10
18	Burfi	35 gram	10
19	Spunge Rasoogulla	50 gram	15
20	Sambar Vada,, Single piece with sambar	Single Piece	15
21	Sambar Vada,, Two piece with sambar	Two Piece	25
22	Idli	Single Piece	15
23	Idli	Two Piece	25
24	Masala Dosa with sambar and chuteny	one	40
25	Plain Dosa with sambar	one	35
26	Ordinary Lunch	4 Roti, Rice, One vegetable, Dal, Slad,	60
27	Special Lunch	4 Roti, Pulao, Paneer vegetable, Dal, Slad, Pappad, sweet	100
28	Rice with Dal/Vegetable one plate	Half plate	25
29	Rice with Dal/Vegetable one plate	Full plate	40
30	Vegetable/Dal	Half plate	15
31	Paneer Vegetable	Half plate	20
32	Roti	per piece	3
33	Vegetable Pulao	Half plate, Full Plate	25, 40
34	Biscuit/Cold drink/etc.	Not more than MRP.	M.R.P

MENU FOR LUNCH/DINNER/BREAKFAST FOR Sports participants COURSE/SEMINAR			
35	Breakfast (200 ml Milk, 04Pcs Bread with butter and 04 pcs Bread with Jam or 06 to 08 pcs of idli, Sambar, Chatni or 04 pcs Aloo parantha, 02 pcs of banana or 01pcs of apple and 02 eggs.	Per head	60
36	Lunch (Chapati, Rice,Sweet, any Dal or Rajma or Chana,Seasonal mixed vegetable, paneer for vegetarians,salad papad, Pickles and chicken/fish for non-vegetarians.	Per head	100
37	Evening Snacks(Juice-200 Ml with snacks (i.e. sandwich/samosa/bread pakora/paneer pakora etc)	Per head	35
38	Dinner (Chapati, Rice,Sweet/any Dal or Rajma or chana,seasonal mixed vegetable, paneer for vegetarians, salad papd, pickels and chicken/fish for non-vegetarians.	Per head	100
39	Night (Bed-time):- Milk 200 ml.	200ml	10
MENU FOR LUNCH/DINNER/BREAKFAST FOR IN-SERVICE COURSE/SEMINAR			
40	High Tea-Sandwich,Dhokla,Poha/Idli/Upma and Sweet	Per head	60
41	Lunch (Puloa/Rice,Dal, 01 fried Vegetable , 01 Paneer vegetable,04 Chapati, Raita, Salad)	Per head	100
42	Tea with snacks	Per head	20
43	Bedding full set for summer (Gadda/pillow/2 bed sheet	Each per day	60
44	Bedding full set for winter (Gadda/pillow/bed sheet/Rajai/ blanket)	Each per day	60
45	Canteen Room Rent	Per Month	
46	Electric Charges	Per Month	As per meter reading

- Note: 1. Row no 45 is basically for evaluation purpose. Actual requirement may vary depending on needs.
2. Taxes chargeable should be quoted extra. Rate charged should be mentioned separately.

Signature with stamp