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## केन्द्रीय विद्यालय, गणेशपुर रोड, बस्ती KENDRIYA VIDYALAYA, GANESHPUR ROAD, BASTI

F:Dispatch/K.V.Basti/2022-23/

Date: 16.04.2022

### **Tender Notice for the supply and installation of Fire Fighting System**

Sealed quotation for the supply and fixing of fire fighting system shown in the attached statement are being invited from the registered firm (2022-23)/manufacturers/ dealers by the undersigned on behalf of KV Basti UP upto 30-04-2022, 01:30 PM.

Principal, KV BASTI , U.P., invites item rate tenders for the following work:-

**Name of work :P/F/T/C) Providing/Fixing/Testing/Commissioning (of Fire Fighting system in KV BASTI, Basti, U.P..**

**Estimated cost In Rupees (Rs.4,00,000-/-**

**Earnest Money :Rs .5000-/-**

**Period of completion of work - :30 days) Thirty days(**

**Last date/time of submission of Tenders - :30-04-2022, upto 1:30 PM.**

**Opening of tender: 02-05-2022, 02:00 PM**

Tender documents and other details can be downloaded from the website of the school i.e .<https://basti.kvs.ac.in/>

Principal

**KV BASTI BASTI, U.P :**  
**NOTICE INVITING TENDER**

**Name of work : P/F/T/C) Providing/Fixing/Commissioning/Testing (of Fire Fighting System in School Complex.**

The Principal, KV BASTI, U.P., on behalf of the Vidyalaya invites sealed item rate tenders for the above-mentioned work from specialized firms who have executed original installation works of wet riser systems as per eligibility criteria mentioned below.

Name of Work	Estimated Cost	Earn est Money	Late date and time of receipt of tender in School	Date and time of opening of Tenders
P/F/T/C of fire fighting system in the School complex -BOQ Attached	Rs.400000-/-	Rs.5000-/-	30-04-2022, upto 1:30 PM	02-05-2022, 02:00 PM

- 1) The Tenders should be in sealed envelopes, which should be marked as "Tender for P/F/T/C of fire fighting system in the KV BASTI Complex".
- 2) The envelope should be sealed and shall contain the following documents.
  - a) Proof of Annual Turnover pertaining to P/F/T/C of fire fighting system for the last three years up to the year 2021-22.
  - b) Proof of successful execution of three similar works of Fire Fighting in the last three years ending 31<sup>st</sup> March 2022.
  - c) True copy of latest GST Registration certificate and submit an affidavit that up to date returns have been filed and the agency has no dues towards taxes. Contractor shall also submit copy of the return filed for the last quarter ending before release of this tender.
  - d) Form containing details of work as at Sr.No.15 below.
  - e) Earnest money) Rs.5000 (-/in the form of Demand Draft payable to KV BASTI VVN A/C, Basti, U.P. drawn on any scheduled bank.
  - f) Price Bid in the format of Bill of Quantities) shall contain only price quotation and no other terms and conditions.(
- The tenders shall be opened in the presence of the tenderers or their authorized representatives available at the time of opening of tenders.
3. The time allowed for carrying out the work will be **One month from the 15<sup>th</sup> day** of the issue of letter for deposit of PG or from the first date of handing over of the site, whichever is later, in accordance with the phasing, if any, indicated in the tender documents.

4. The site for the work is available.
5. Eligible contractors may download the tender documents from the school website <https://basti.kvs.ac.in/>
6. The tender of the contractor, who submits incomplete tender documents shall not be considered.
7. The Contractor whose tender is accepted will be required to furnish Performance Guarantee of 5) %Five percent (in the form of Bank Guarantee from any Scheduled Bank in favour of KV BASTI VVN A/C, U.P .within seven days of issue of work order.
8. Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the ground and sub-soil) so far as is practicable(, the form and nature of the site, the means of access to the site in general and shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender .A tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed .The tenderers shall be responsible for arranging and maintaining at their own cost all materials, tools and plants, water, electricity, access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contact documents .Submission of a tender by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done in KV BASTI and local conditions and other factors having a bearing on the execution of the work.
9. The Vidyalaya does not bind itself to accept the lowest or any other tender and reserves to itself the authority to reject any or all of the tenders received without assigning any reason .All tenders in which any of the prescribed conditions are not fulfilled or any condition including that of conditional rebate is put forth by the tenderer shall be summarily rejected.
10. Canvassing, whether directly or indirectly, in connection with tenders is strictly prohibited and the tenders submitted by the contractor who resort to canvassing will be liable to rejection.
11. The Accepting Authority reserves the right of accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at the rate quoted.
12. Tenders shall remain open for acceptance for a period of **One Month** from the date of opening of the tenders .If any tenderer withdraws his tender before the said period or issue of letter of acceptance, whichever is earlier or makes any modifications in the terms and conditions of the tender which are not acceptable to KV BASTI, Basti, U.P .then KV BASTI, U.P .shall, without prejudice to any other right or remedy, be at liberty to forfeit the said Earnest Money absolutely besides black-listing of the tenderer or both .The decision of the Principal, KV BASTI, U.P .in this behalf shall be final and binding on the tenderer .Further the tenderer shall not be allowed to participate in the re-tendering process of the work.
13. This Notice Inviting Tender shall form part of the contract document .The successful tenderer / contractor, on acceptance of his tender by Accepting Authority shall, within 15 days from the stipulated date of start of the work, sign the contract agreement consisting of the Notice Inviting Tender, all the documents including additional conditions – Annexure `A` - specifications and drawings, if any, forming the tender as issued at the time of invitation of tender and acceptance thereof together with any correspondence leading thereto.

14. Contract is liable to be terminated by the KV BASTI without payment of any compensation, if subsequent to the acceptance of tender, the contractor is black - listed by, or enters into partnership or employs any black-listed contractor of the KV BASTI or any other Deptt., of Govt .or its Undertakings.
15. The contractor shall submit list of works, which are in hand) in progress (in the following form:

Name of work	Amount of work	Position of work in progress	Remarks
1	2	3	4

16. The Vidyalaya shall deduct TDS as per prevailing Government instructions / orders from the total payments made to contractor in pursuance of this contract. A copy of the GST no allotted by the GST authorities as well as PAN Number of the firm allotted by the income tax authorities should be submitted.
17. Water and Power will be made available to the contractor for execution of the work free of cost.
18. A copy of the registration number of the firm with attested copies of Articles of Association) in case of registration firm (by laws and certificates of registration) in case of registered co-operative societies (Partnership Deed) in case of partnership firm (should be submitted).
19. **Prices -** The prices to be quoted by the intending tenderers shall include P/F/T/C at site of all equipments, ancillary materials and other items whatever required for carrying out the complete job to fulfil the intent and purposes as laid down in the specifications and scope of work.
20. **Taxes and Duties –** The tenderers shall include all applicable levies, taxes including service tax, duties, octroi, fees for local and statutory bodies, the Government etc .In their prices and shall quote accordingly .No additional sum shall be payable on this account .However any variation in statutory taxes shall be to the account of buyer.
21. **Escalation –** No escalation shall be allowed in prices on account of increase in labour, equipment, material, consumable cost or cost of any other component .The prices will be firm till the completion of contract.
22. **Terms of Payment -** The payment shall be released within 30 days on submission of bills after completion of the entire work.
23. **Test Certificates/Quality Certificates of Materials -** :The contractor shall submit routine test certificates for materials brought out at site.
24. **Safe Custody & Storage -** :The safe custody of all material/equipments supplied by the contractor shall be his own responsibility till the final handing over after completion of work . Watch and Ward of Stores shall be responsibility of the contractor at his own expense .
25. **Variation in Quantities-** :No running measurement of pipe work) including accessories(, shall be carried out and quantities as required shall be within the scope of work .The contractor shall, however, verify the actual quantities to be used at site and may quote accordingly .No claim for any variation shall be entertained in this regard.
26. **Measurement of work done and variation of Payment -** :The contractor shall submit the measurement of work done by him which shall be verified by the Principal and payment shall be made as per payment terms .Any dispute in measurement shall be referred to a specially formed Committee, decision of which shall be binding upon the contractor.

27. **Submission of “ as built ” Drawings** - :The contractor shall submit two sets of “ as built ” Drawings while handing over the installation.
28. **Penalty for delay in completion** - :The time allowed for completion of work is 90 days starting from 7<sup>th</sup> day after the date of issue of work order .While quoting the rates the contractor shall ensure to complete the work and hand over within 90 days or may give his own time frame for consideration on its merits which if accepted by the management will be the time allowed for completion of the work .But in any case, if the contractor exceeds the time allowed the school management shall be at liberty to impose penalty at the rate of 1 % per week of tendered amount subject to a maximum of 10 .%The decision of the Principal shall be final and binding upon the contractor in this regard.
29. **Guarantee -** :The contractor shall submit a written warranty of 36 months on judicial stamp paper of Rs .100 -/for satisfactory performance of the equipments and work done by him. Any breakdowns observed during the 36 months’ period shall be attended by the contractor without claim of any material, labour or any other incidental charges within 48 hours.
30. A Security Deposit at the rate of 5 %of the contract value shall be recovered from the bills of the contractor, which shall be released 12 months after the completion of work to safeguard the Guarantee Clause.
31. The firms expected to provide the following additional service.

Fire training, Demonstration, Survey and recommendation along with half – yearly periodical check – up will be conducted by service engineer at absolutely free of cost for one year.

Dated.....

**Principal**  
**KV BASTI, Basti, U.P.**

## ANNEXURE 'A'

1. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof or in the event of the absence of any partner, it must be signed on his behalf by a person holding a power-of- attorney authorizing him to do so, such power –of –attorney to be produced with the tender, and it must disclose that the firms duly registered under the Indian Partnership Act.1952.
2. Receipts for payments made on account of work, when executed by a firm, must also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipts must be signed in the name of the firm by one of the partners, or by some other person having due authority to give effectual receipts for the firm.
3. Any person who submits a tender shall fill up the usual printed form) BOQ (stating at what rate he is willing to undertake each item of the work .Tenders, which propose any alteration in the work specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions of any sort including conditional rebates, will be summarily rejected.
4. The rate) s (must be quoted in decimal coinage .Amounts must be quoted in full rupees by ignoring fifty paisa and less and considering more than fifty paisa as rupee one.
5. The school will open tenders in the presence of any intending contractors who may be present at the time, and will enter the amounts of the several tenders in a comparative statement in a suitable form .In the event of a tender being accepted, the contractor shall for the purpose of identification sign copies of the specifications and other relevant documents .In the event of a tender being rejected, the earnest money forwarded with such unaccepted tender shall thereupon be returned to the contractor remitting the same, without any interest.
6. Use of correcting fluid, anywhere in the tender documents is not allowed .Such tenderis liable for rejection.
7. In the case of any tender where unit rate of any item/items appear unrealistic such tender will be considered as unbalanced and in case the tenderer is unable to provide satisfactory explanation, such a tender is liable to be disqualified and rejected.
8. All rates shall be quoted on the tender form) Bill of Quantities .(The amount for each item should be worked out and requisite totals given .Special care should be taken to write the rates in figures as well as in words and the amount in figures only, in such away that interpolation is not possible .The total amount should be written in figures as well as in words .In case of figures, the words 'Rs' should be written before the figure of rupees and word 'p' after the decimal figures e.g . 'Rs.2.15P' and in case of words, the word, 'Rupees' should precede and the word 'Paisa' should be written at the end .Unless the rate is in whole rupees and followed by the word 'only' it should be invariably up to two decimal places .While quoting the rate in Bill of Quantities, the work 'only' should be written closely following the amount and it should not be written in the next line.
9. GST or any other tax or cess on materials or works contract shall be payable by the contractor and KV BASTI will not entertain any claim whatsoever in respect of the same.
10. During the period the School is in session no work will be carried out .The work will be executed beyond school hours and on holidays .Any deviation from the above will require prior written approval from the Competent Authority of the School.
11. After completion of work the contractor shall obtain the fire safety certificate from Basti Fire Service and submit the same to the School authorities before release of final payment.

Dated.....

Signature of Contractor

## UNDERTAKING BY THE CONTRACTOR

I/We have read and examined the notice inviting tender, Bill of quantities, specifications applicable, drawings and designs, general rules and direction, conditions of contract, clauses of contract, special conditions, schedule of rates and other documents and Rules referred to in the conditions of contract and all other contents in the tender documents for the work.

I/We hereby tender for the execution, for the KV BASTI ,of the work specified in the underwritten memorandum within the time specified in such memorandum at the rate quoted in the Bill of quantities and in accordance in all respect with the specifications, designs, drawings and instructions in writing and Directions of the conditions of contract and with such materials as are provided for, by and in all respects in accordance with such conditions so far as applicable.

I/We agree to keep the tender open for **Three Months** from the due date of submission thereof and not to make any modifications in its terms and conditions.

A sum of Rs.5000 -/hereby forwarded in the form of Demand Draft issued by any Scheduled Bank in favour of Principal, KV BASTI VVN A/C , Basti, U.P .as Earnest Money.

If I/We fail to furnish the prescribed Performance Guarantee within seven days of issue of work order by the School, I/We agree that the KV BASTI shall without prejudice to any other right or remedy, be at liberty to forfeit the said Earnest Money absolutely.

If I/We fail to commence the work as specified I/We agree that the KV BASTI shall without prejudice to any other right or remedy available in law be at liberty to forfeit the said earnest money and the performance guarantee absolutely, otherwise the said earnest money shall be retained by them towards security deposit, to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to therein.

Further, I/we agree that in case of forfeiture of earnest money or both earnest money and performance guarantee as aforesaid, I / we shall be debarred for participation in the tendering process of the work

I/We hereby declare that I/We shall treat the tender documents, drawings and other records connected with the works as secret/confidential documents and shall not communicate information derived there from to any person other than a person to whom I/We/am/ are authorized to communicate the same or use the information in any manner prejudicial to the safety of the state.

Dated.....

Signature of Contractor

## **Check List of Enclosures With Tender Document**

The envelop should be sealed and shall contain the following documents.

- a) Proof of Annual Turnover pertaining to P/F/T/C of firefighting system for the last three years up to the year 2021-22.
- b) Proof of successful execution of three similar works of Fire Fighting in the last three years ending 31st March 2022.
- c) True copy of latest GST Registration certificate and submit an affidavit that up to date returns have been filed and the agency has no dues towards taxes .Contractor shall also submit copy of the return filed for the last quarter ending before release of this tender.
- d) Form containing details of work as at Sr .No .15 below.
- e) Earnest money) Rs.5000 (-/in the form of Demand Draft payable to KV BASTI VVN A/C, Basti, U.P .drawn on any scheduled bank.
- f) Price Bid in the format of Bill of Quantities) shall contain only price quotation and no other terms and conditions.(
- g) The tenders shall be opened in the presence of the tenderers or their authorized representatives available at the time of opening of tenders.
- h) Guarantee - :The contractor shall submit a written warranty of 36 months on judicial stamp paper of Rs .100 -/for satisfactory performance of the equipments and work done by him.
- i) Any breakdowns observed during the 36 months' period shall be attended by the contractor without claim of any material, labour or any other incidental charges within 48 hours.
- j) A Security Deposit at the rate of 5 %of the contract value shall be recovered from the bills of the contractor, which shall be released 12 months after the completion of work to safeguard the Guarantee Clause.
- k) Terms & Conditions from 1 to 31 above duly signed intoken of accepting them unconditionally.



**BILL OF QUANTITIES**  
**P/F/T/C OF FIRE FIGHTING SYSTEM, IN KVBASTI, BASTI,**  
**U.P.**

SL. NO	DESCRIPTION	QTY	UNIT	RATES	REMARKS
01.	S/I/T/C of medium 'B' Class Ms Iron Pipes including jointing fixing with socket, nut bolt rubber gas kit and with labour charge as per relevant 15 code and Specification 100mm  Jindal Make ISI Mark 80mm				
02.	S/I/T/C of single outlet type fire hydrant with 63 mm outlet complete with bolts, nuts and rubber insertions etc., as per confirming to IS-5290 )Stainless Steel ( )Brand with ISI Mark.(				
03.	S/I/T/C of reinforced line RRL hose pepe 63 mm dia with male female coupling )S.S (wired on to each length conforming to IS-636 type A )length 15 mtr) .Brand With ISI Mark(				
04.	Short branch nozzle stainless steel with ISI mark, Conforming to IS-903 )Brand With ISI Mark(				
05.	S/I/T/C of hose pipe box single door with mirror				
06.	Supply of hose drum & hose reel ISI Mark, with plastic direct nozzle length )30 mtr (.conforming to IS-884 )Brand With ISI Mark(,				
07.	Hose drum & hose reel jointing, fitting & fixing with materials )Ball Valve 25 mm, union Nipple, short band etc (& labour charge include				
08.	S/I/T/C of butterfly valves as per is complete with epoxy coated disc carbon steel and lever actuator tested to 10 kg/M2 including with ISI Mark .100 mm				
09.	Supply of N.R.V .as per IS 5312 with nuts, bolts etc with ISI Mark, 100 mm				
10	S/I/T/C of Fire Brigade Inter connection 'Two Way' as per standard practice				

11	Supply & installation of monoblock pressure pump without cable (480 LPM)				
12	S/I/T/C of manual panel				
13	S/I/T/C of Air release valve 25mm				
14	S/I/T/C of pressure and guage & Tank Connector				
15	S/I/T/C of 1 core 4 mm copper cable )cutting labour charge include(, )Running Mtr(.				
16	S/I/T/C of PVC Pipe, 25mm				
17	Water Tank, Capacity 2000 Ltr.				
18	ABC Type Fire, Capacity 4 kg				
19	M.S Band, Flanch, Transportation, Paint etc.				
20	Labour charge, Transportation, installing, fixing				

Total Rupees in Words\_\_\_\_\_.

Signature of the Contractor :

Name of the Contractor:

Seal of the Firm:

# KENDRIYA VIDYALAYA, BASTI

Ganeshpur Road Basti, Pin :272002

## Details of particulars of firms for Firefighting installation

1	Name of the firm	
2	Address of the firm	
3	Name of the proprietor /partner	
4	Nature Business / Trade	
5	Copy of the trade license certificate & Food Licence to be attached.	
6	Income Tax/TAN/PAN card Xerox copy to be attached.	
7	Vat and service registration certificate to be attached.	
8	CST certificate to be attached	
9	Contact No) Mobile & Landline(	
10	Email adders if any.	
11	Details of credentials to be attached.	

I, Sri /Smt /Ku \_\_\_\_\_ proprietor / Partner of M/S \_\_\_\_\_ do hereby certify that the above particulars and documents furnished by me are correct .I also under take that, if any information/document found incorrect, my enlistment is liable to be cancelled.

Date:-

Full signature of the proprietor /partner

Signature

Remarks of the DDO

ALLOWED /NOT ALLOWED

\_\_\_\_\_