

DAV SR SEC PUBLIC SCHOOL, CHEEKA(KAITHAL)
Notice Inviting Tender

Description Of Work : Re- construction of main gate with security room.

Estimated Cost : Rs.

Earnest Money : Rs.

Security(Refundable): Rs.

Tender Document Fee Rs. Nil

Period of Contract : Three months

Annexure-A

DEFINITION OF TERMS

In the contract, the following expressions shall, unless the context otherwise, requires have the meaning hereby respectively assigned to them:

- 1.1 **CONTRACT:** means the document forming the tender and acceptance thereof and the formal agreement executed between the DAV Sr Sec Public School, Cheeka (Kaithal) and the agency together with the documents referred to therein including those conditions and instructions issued from time to time by the School or his representative and all these documents taken together shall be deemed from the contract and shall be complimentary to one another
- 1.2 **THE AGENCY** shall mean the person/ party with whom the contract is made and includes heir, executor, administrator, successors and assignees, as the case may be.
- 1.3 **'CONTRACT PRICE'** shall mean, the prices referred to in the agreement of the contract.
- 1.4 **"BIDDER"** shall mean the firm / party who quotes against the enquiry.
- 1.5 **'WRITING'** shall include any manuscript, typewritten or printed Statement, under or cover-signature of seal as the case may be.
- 1.6 **NOTICE IN WRITING'** or **'WRITTEN NOTICE'** shall mean a notice written typed or printed characters sent (unless delivered personally or otherwise proved to have been received) by Registered post to the last known private or business address or registered office of the addressee and shall be deemed to have been received when in the ordinary course of post it would have been delivered.
- 1.7 **LETTER OF ACCEPTANCE'** shall mean the letter from the agency conveying his acceptance of the tender subject to such reservations as may have been stated therein.

Headmaster
DAV Sr Sec Public School, Cheeka

DAV SR SEC PUBLIC SCHOOL,CHEEKA(KAITHAL)

Annexure-B

Instructions to bidder on Tendering System

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Obtaining a Certificate:

- 1.1 The Bids submitted a Certificate to establish the identity of the bidder bidding by hand.
- 1.2 A Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents.
- 1.3

In case of any change in the authorization, it shall be the responsibility of contractor / partners of the firm to inform the certifying authority about the change.

2. Tender Documents:

The tender documents received free of cost from the School office.
The bidders are strictly advised to follow dates and times as indicated in the Notice Inviting Tenders. The date and time shall be binding on all bidders.

**Headmaster,
DAV Sr Sec Public School, Cheeka**

DAV SR SEC PUBLIC SCHOOL, CHEEKA (KAITHAL)

Annexure-C

INSTRUCTIONS TO THE BIDDERS

1. **Pre-Qualifying Requirements (PQRs) / Eligibility Conditions for the tenderers: -**

Bidder should fulfil the following criteria:

- ii). Bidders must have average annual turnover not less than Rs.10 lacs in last three consecutive financial years.

Note 1: The firm should fill statement of bidders and submit authentic supporting documents for proving its credential. Original documents may be asked for verification at the time of finalizing the tender.

- i. The firm should have own income Tax No., PAN No., EPF code registration No. ESI No & GST No.
- ii. The firm should submit a certificate that the firm is not blacklisted in last 05 years in any organization.

Note 2: -

- a) The firm has to submit the copy of work orders executed by them along with completion/performance certificate or copy of the repeated work orders from the same agency/enterprises/power plant etc. duly attested in support of qualifying condition and as a proof of satisfactory execution of work.
 - b) Other income shall not be considered for arriving at annual turnover.
 - c) In case where audited results for the last preceding financial years are not available for determining the average turnover, certification of financial statements from a practicing Chartered Accountant shall be considered acceptable.
2. Conditions of the contract and other information can be had from the office of Telephone No. 9728221459 on any working day prior to last date.
3. The tender will only be submitted by Post or by hand in the School office any working day prior to last date.. Tenders through Fax / E-mail / telegraphic tenders shall not be considered. Incomplete, obscure or irregular tender is liable for rejection.
4. Before submitting tenders the instructions may be read carefully regarding submission of tender. If any bidder finds discrepancies or omissions in the tender documents or is in doubt as to the true meaning of any part, he shall clarify same from tender issuing office in writing before the due date of submission of the bid.
5. **The rates quoted by the tendered should be very competitive and as prevailing in the market and should be firm and lump-sum. Prices should be quoted per unit also wherever applicable and asked.**
6. The validity of the tender/offer shall be for 10 days from the date of opening of the price bid.
7. No deviation shall be allowed. However, in case of deviation of taxes etc., the same be loaded for comparison purpose.
8. **INSPECTION OF SITE OF WORK:** - Before Tendering, the tendered is advised to inspect the site of work, the environment & get acquainted with the actual work & other prevalent conditions, facilities available. No claim will be entertained later, on the ground of lack of knowledge.

Headmaster,
DAV Sr Sec Public School, Cheeka.

GENERAL TERMS & CONDITIONS

01 CONTRACT AGREEMENT

The contractor shall execute a contract agreement with DAV School on a Non Judicial Stamp Paper of appropriate value within 07 days of receipt of work order.

02 RATE/CONTRACT PRICE

Rate shall be quoted by the bidder, after going through complete Tender document and strictly as per rate quoting sheet. The agreed contract price shall remain firm during the currency of the contract. No extra payment shall be made in lieu of any statutory taxes/levies etc. and the quoted prices shall be inclusive of all such statutory taxes/levies.

03 EARNEST MONEY AND SECURITY DEPOSIT

Every tendered, while submitting his tender, shall deposit the earnest money specified in tender by using service of secure electronic payment directly through RTGS/NEFT. After the EMD payment confirmation, the bid can only be submitted. furnished by the successful tendered on whom the work order is placed shall be converted into security deposits as a guarantee for faithful and satisfactory execution of the work order.

The earnest money /security deposit shall be forfeited in part or in full under the following circumstances:-

- (i) If the tendered withdraws his tender at any stage during the currency of validity period.
- (ii) If the W.O. has been issued but the contractor refuses to comply with it irrespective of the fact that DAV Sr Sec Public School, Cheeka sustains any loss on account of such default or not.
- (iii) In the event of a breach of contract in any manner.
- (iv) In case of evidence of cartel formation by the bidder(s).

04 PAYMENT TERMS

100% payment after deducting 1% TDS of the bill shall be made after satisfactory completion of work done.

05 MODE OF PAYMENT

The payment shall be made through Cheque only in favour of contracting firm. No Bank charges etc. of any kind shall be paid by school.

06 COMPLETION PERIOD

6.1 The work shall be started within 7 days of issue of LOI/Work Order, whichever is earlier, unless otherwise directed by the issuer of tender.

6.3 The contract can be short closed at anytime by school without assigning any reason.

07 RISK AND COST

In case the contractor fails to fulfill the contractual obligation, the work shall be got done from some other agency at the risk and cost of the contractor. It shall be without prejudice to the right of school to recover any further amount and/or other damages.

08 DOCUMENTATION

The contractor and the executive-in-charge of the work shall ensure the following document before forwarding the bill of the contractor to the accounts wing for pass and payment to avoid delay in payment of the contractor:

09 Warranty

I. The contractor shall provide warranty for the workmanship of the work done for a period two months from the date of completion of work.

10 FORCE MAJEURE:

The delay in the completion of the work may be treated as force majeure to the contractor only if

a) The delay is resulted from any causes arising out of compliance with regulations, orders or instructions of the fires, floods , strikes, lockout, fright embargoes, war risk riots and civil commotion and

b) The contractor's request for extension of the delivery period with all necessary evidence comes, before the expiry of the schedule date(s) of delivery.

11 IDLE LABOUR CHARGES

a) No idle labour charges will be admissible in the event of any stoppage caused in the work resulting in contractors labour being rendered idle due to any cause

12 WATCH & WARD:

The watch & Ward of T&P & other material will be the responsibility of the contractor.

13 FACILITIES TO BE ARRANGED BY CONTRACTOR

The contractor shall make his own arrangement for providing all facilities like lodging boarding, furniture and transportation etc. for his supervisors/staff engaged by him for the job.

14 INSURANCE OF WORKERS

The contractor will be solely responsible for any liability for his workers in respect of any accident, injury arising out and in course of contractor's employment. To meet his

aforesaid obligation under the workmen compensation Act. The contractor may obtain W.C Policy from the insurance company for the persons employed by him for carrying out the work.

SAFETY RULES:

A Firm shall have to comply with all the provisions of safety rules.

15. TERMINATION:

The School management reserves the right to terminate the contract at any time without assigning any reason.

**Headmater,
DAV Sr Sec Public School, Cheeka.**

STATEMENTS OF BIDDERS

(To be Uploaded as duly filled, signed & scanned copy)

- 1. Name of Bidder _____
- 2. Address of Office _____
- 3. Correspondence Address _____

- 4. Legal status _____
- 5. PAN & TIN Number of the Bidder (attached self attested photocopies)
PAN _____

- 6. Bank Details (attached signed cancelled cheque)

- i) Bank Name & Address _____
- ii) Bank Account Number _____
- iii) Bank Branch Code _____
- iv) IFSC Code of Branch _____
- v) Nature of account (current/saving/OD/CC) _____

- 7. Main lines of Business

- i. _____ since _____
- ii. _____ since _____
- iii. _____ since _____

- 8. Annual Turnover of past three year

- i. _____
- ii. _____
- iii. _____

- 9. Past Experience:-

Name of Organization	Period	Reference of Contract	Order Value contract wise

- 10. Any other _____

Signature & Stamp of Bidder

Name & Designation of Authorized Bid Signatory _____

Acceptance Certificate

I _____ Designation _____

Of (Name of the Firm) _____

Here by accept the terms and conditions given
On the tender document of DAV Sr Sec. Public School, Cheeeka (Kaithal)

For M/s _____

PRICE BID

Tender Inviting Authority: Headmaster, DAV Sr Sec Public School, Cheeka on behalf of DAVCMC, New Delhi.		
Name of Work: Re-construction of main Gate with security Room		
This Rate Quoting sheet must not be modified /replaced by the bidder and the same should be deposited after filling the relevant columns..		
Sr. No.	Description of Work : Re-construction of main gate with security room	Lump sump Rates to be quoted by the contractor in Rs. Per sq ft (Inclusive of all taxes etc.)
1	.Labour for construction	
2	Labour for ACP Sheets/ Marble	

1.

(Sign.& Stamp of contractor)

Address :

DAV SCHOOL CHEEKA
MAIN GATE PLANING

S. No.	NOTES		
	CHECK ALL DIMENSIONS ON SITE.		
	ALL DRGS. ARE TO BE READ & NOT MEASURED.		
	NOTES:- THIS DRAWING IS COMPUTERISED ON 22-07-2023 FROM DRG. No.1 JOB No.		
S. No.	DESCRIPTION	SIGN.	DATE
	REVISIONS		



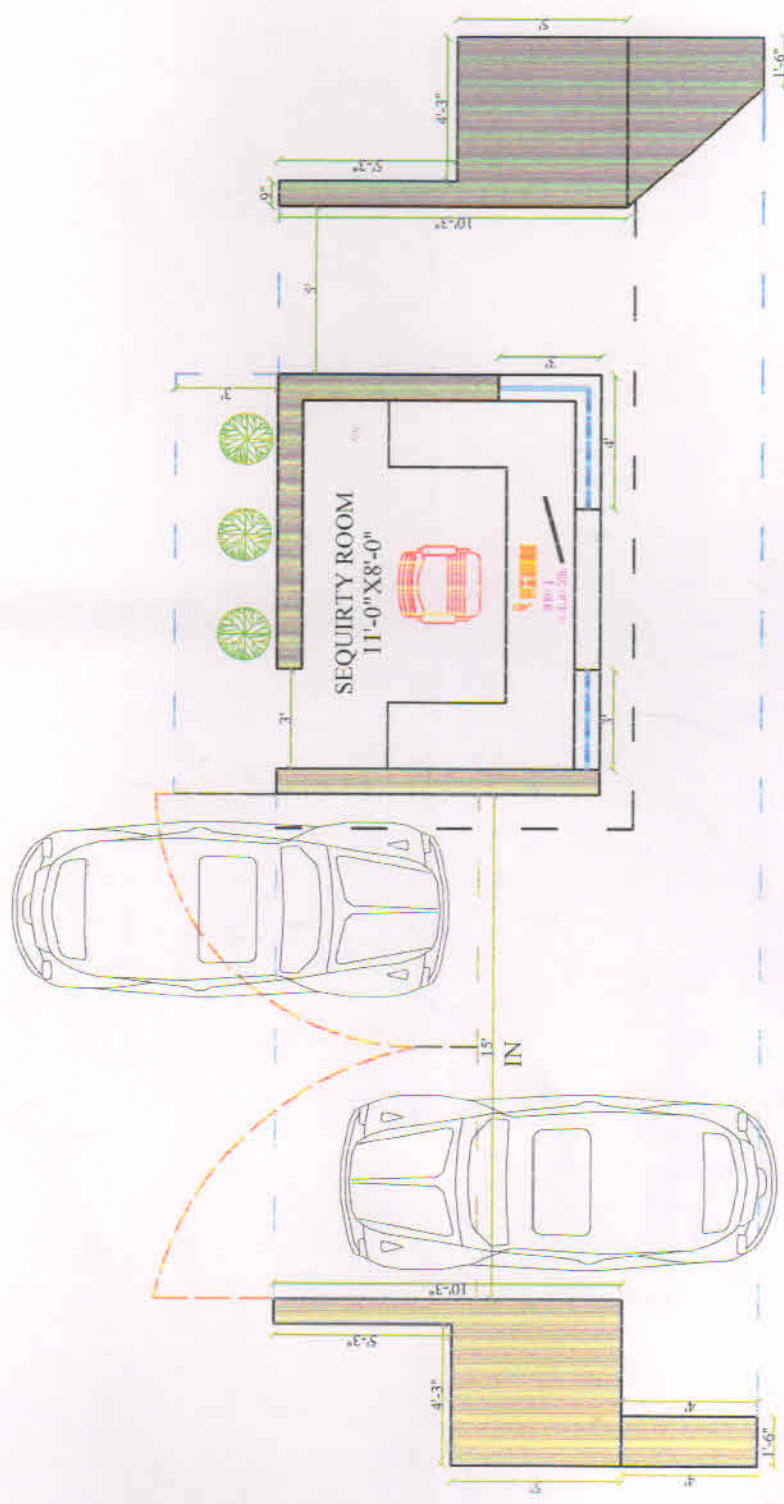
SURENDER JANGRA +919996667070
Architect & Interior Designer
ARCHITECTURE & DESIGN
Jangra Associate
Floor Elevations, 3D Renderings, 3D Animations, 3D Modeling, all Interiors
Email: s.jangra@dreamhomedesign.com

OPP. SBI BANK MAIN ROAD SIWAN
Cont. No. +91 9996667070
SIWAN KATHAL CHEEKA KKR
CHANDIGARH FEHOWA NARWANA

SCALE:-	DATE: 06/08/2023
(Surennder Jangra) DRAWN BY	JOB No.
CHECKED BY	DRG. No. 3

COVERED AREA = SQ.FT.
N
E
S
W

2ND FLOOR PLAN



www.bhuminaaksha.com +91 9996667070 +91 9541206006



OPP. SBI BANK MAIN ROAD SIWAN Con. 999-666-7070 +91-9541-206006 (KTL)HR. Email: art_surenderjangra2011@rediffmail.com

CAD, PLANNING, ARCHITECTURAL, WALKTHROUGH, 3D ELEVATION, FLOOR PLANNING, INTERIOR & EXTERIOR, DIGITAL GRAPHICS & ANIMATION