

केन्द्रीय विद्यालय बेंगडुबी

पोस्ट बेंगडुबी ज़िला दार्जिलिंग

पश्चिम बंगाल 734424

वेबसाइट: www.bengdubi. kvs.ac.in

ईमेल: kvbengdubi123@gmail.com

दुरभाष 0353-2480070



SCHOOL CODE : 08422

KENDRIYA VIDYALAYA, BENG DUBI

Post: Bengdubi Dist: Darjeeling

West Bengal Pin: 734424

Web Site: www.bengdubi. kvs.ac.in

E-Mail: kvbengdubi123@gmail.com

Phone: 0353-2480070

CBSE Aff. No. 2400010

Ref. No. F.1240/339/ KVBD/2020-21/

Date : 11.03.2021

TENDER DOCUMENT FOR

Plaster work and wall painting (External & Internal) work in KV Bengdubi

PART-I: TECHNICAL BID

Cost of Tender Document: Rs. 500.00 (Non-Refundable)

Last Date & Time of Submission: 22.03.2021, upto 03:00pm

PRINCIPAL, KV BENG DUBI

FOR AND ON BEHALF OF VIDYALAYA MANAGEMENT COMMITTEE (VMC)

KV BENG DUBI

Name of Bidder: M/s......

.....

.....

.....

Is

Dated

KENDRIYA VIDYALAYA BENG DUBI

Tender Document for Plaster work and wall painting (External & Internal) work in KV Bengdubi

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NOTICE INVITING TENDER

The Vidyalaya Management Committee (VMC), KV Bengdubi, invites sealed Item Rate tenders under Two part Bid System containing Part-I (Technical Bid) & Part-II (Financial Bid) from the approved and enlisted contractors of the KV Bengdubi/ MES meeting the minimum qualification criteria for the following work:

Sl. No.	Name of work	Earnest Money Deposit (Rs.)	Time for Completion	Start Date & Time of Tender Document Download / Bid Submission	End Date & Time of Tender Document Download / Bid Submission	Date & Time of opening of Technical Bid
1.	Plaster work and wall painting (External & Internal) work in KV Bengdubi	10,000.00	31.03.2021	11.03.2021 03:00PM	22.03.2021 upto03:00PM	23.03.2021 at02:30PM

Cost of Tender Paper Rs. 500.00 (Rupees Five Hundred only), **NON REFUNDABLE**, in the form of DD only in favour of **Kendriya Vidyalaya Bengdubi VVN account**, payable at **Ranidanga** (validity of DD should be at least 03 months) to be submitted along with the tenders (within Technical Bid). Tender without 'Cost of Tender Document' will be summarily rejected.

The Earnest Money should be deposited along with the tenders (within Technical Bid) in the form of DD only in favour of Kendriya Vidyalaya Bengdubi VVN account, payable at Ranidanga. Tender without 'Earnest Money Deposit' will be summarily rejected.

Eligibility Criteria

Contractors who fulfill the following requirements shall be considered as eligible bidder:

Agencies should have satisfactorily completed the works as mentioned below during the last 07 (Seven) years ending last day of the February, 2021:

- 03 (three) similar works each costing not less than Rs. 200000.00 or
- 02 (two) similar works each costing not less than Rs. 300000.00 or
- 01 (one) similar work costing not less than Rs. 400000.00 executed under Central/State Government Department/Central/State Autonomous Body/ Central/State Public Sector Undertaking.

Similar work shall mean: Plaster work and wall painting (External & Internal) work

The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum calculated from the date of completion to last date of applications for tenders.

Completion certificate issued by Competent Authority will only be considered as credential. If the Completion certificate issued by Competent Authority does not reflect the type of work, then Final bill / Schedule of Quantity of the qualifying works also to be attached along with the Completion certificates. Certificate from private individuals/organizations for whom such works have been executed shall not be accepted.

The tender document (consisting of specifications, the schedule of quantities of various types of items to be executed, the set of terms and conditions of the contract and other documents / drawings, if any) can be downloaded from the **Vidyalaya website www.bengdubi.kvs.ac.in** or can be received from the office in KV Bengdubi. *The Vidyalaya shall not be responsible for any delay / difficulties / inaccessibility of downloading facility for any reason whatsoever. In case of any discrepancy between the tender documents downloaded from internet and the master copy available in the office, the letter shall prevail and will be binding on the tender(s). No claim on this account will be entertained.*

Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the tender documents, are dropped in the tender box located at the office in KV Bengdubi on or before the closing date and time, failing which the tenders will be treated as late and rejected. **Bid Validity period is 90 Days** from submission of bid. Bid will be opened at Principal's Chamber, KV Bengdubi. **The Vidyalaya reserves the right to reject any tender without assigning any reason thereof.**

Principal
For and on behalf of VMC KV Bengdubi

Copy to:
Vidyalaya Notice Board
Vidyalaya website
Office file

INSTRUCTIONS TO THE BIDDER

1. Attention of the tenderer is directed to the conditions of tender and general conditions of contract as mentioned in ACCOUNTS CODE FOR KENDRIYA VIDYALAYA SANGATHAN (KVS).
2. The tenderer shall visit and inspect the site and obtain all information on his own responsibility and at own cost, which may be necessary for the purpose of quoting and submitting the tender. No excuse or ignorance as to site conditions and local information shall be accepted after awarding of the contract. All costs, charges & expenses that may be incurred in connection with the preparation of his tender shall be borne by him and the Vidyalaya accepts no liability whatsoever therefore. Failure by the tenderer to have done all the things, which in accordance with his condition he is deemed to have done shall not relieve the successful tenderer of the responsibility for satisfactory completion of the work as required. If there is any clarification required, the tenderer shall submit the queries in writing 03(Three) days before the last date & time of submission of the tender, to the Principal, KV Bengdubi. Access to the site will be granted, if necessary, to the tenderer by prior permission of The Principal.
3. The time for completion of work is **31.03.2021** & will be reckoned from the date of issue of Work Order or handing over of site, whichever is earlier.
4. Quantities mentioned in the schedule of items are approximate and may vary as per actual work done/site requirement. The contractor shall not claim any extra rate on this account and the payment shall be made as per the actual work done. KV Bengdubi may extend the Work order/place additional work order at a later date at the quoted rates.
5. The successful contractor has to procure the materials as per the site requirement. Payment shall be made as per actual certified work and no payment will be made against the extra quantity brought to site.
6. EMD of requisite amount as mentioned in NIT/Corrigenda in favour of **KENDRIYA VIDYALAYA BENG DUBI VVN ACCOUNT** in the form of **Demand Draft** only from any **Nationalized Bank** payable at **Ranidanga** should be closed within the **Technical Bid**. Validity of DD should be at least 90 days from date of publication of NIT. Any tender received without requisite Earnest Money in the form as mentioned above shall be summarily rejected and treated as cancelled. The Earnest Money received shall be refunded to the unsuccessful bidders without any interest upon executing the Contract Agreement by successful tenderer, subject to the provisions of Accounts Code for KVS. The Earnest Money Deposit (EMD) of successful tenderer shall be retained and converted as part of Security Deposit.
7. Earnest Money Deposit (EMD) will be forfeited in the following cases-
 - a. If the tenderer with draws/modifies his tender during the period of Bid Validity.
 - b. If the tenderer does not accept the correction of arithmetical errors of his tender.
 - c. If the tenderer after award of work, does not start the work within the stipulated time period as per Letter of Acceptance/ Work Order.

8. Eligibility Criteria

Contractors who fulfill the following requirements shall be considered as Eligible Bidder: Agencies should have satisfactorily completed during the last 07(Seven) years ending last day of the February, 2021:

- a) 03 similar works each costing not less than Rs. 200000.00, **or**
- b) 02 similar works each costing not less than Rs. 300000.00, **or**
- c) 01 similar work costing not less than Rs. 400000.00,

Executed under Central/State Government Department or Central/State Autonomous Body or Central/State Public Sector Undertaking. **Completion certificate** issued by Competent Authority will only be considered as credential.

Similar work shall mean: Plaster work and wall painting (External & Internal) work

The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum calculated from the date of completion to last date of applications for tenders. If the Completion certificate issued by Competent Authority does not reflect the type of work, then final bill / schedule of quantity of the qualifying works also to be attached along with the Completion certificates within Technical Bid.

KENDRIYA VIDYALAYA BENG DUBI

Tender Document for Plaster work and wall painting (External & Internal) work in KV Bengdubi

9. Submission of Bid

The bids shall be submitted in **Two Parts** in two separate sealed envelopes:

I. **Complete Technical Bid** will comprise of :

- i) EMD of requisite amount in the form of DD only in favour of **KENDRIYA VIDYALAYA BENG DUBI VVN ACCOUNT** payable at Ranidanga. Bid without EMD would be summarily rejected.
- ii) Credential documents fulfilling the minimum eligibility criteria as per Clause 6 above, i.e., Experience Certificates for completion of similar type of job within last seven years.
- iii) Original Tender Document – Part-I: Technical Bid. (Stamped & Signed in all pages)
- iv) Statutory registration documents like PAN, IT Return of last 3 years, GST Registration Certificate and Return etc.

II. **Complete Financial Bid** will comprise of :

- i) Duly filled-up **Form of Tender** as an acceptance to the terms and conditions set in the tender.
- ii) Duly filled-up **Schedule of Quantities**.

Both the envelopes should be duly marked on top with **Name of work and Technical Bid / Financial Bid** as the case may be and both the envelopes to be submitted in another sealed envelope duly marked on top with **Name of work**.

Cost of Tender Paper Rs. 500.00, NON REFUNDABLE (in the form of DD only) in favour of **KENDRIYA VIDYALAYA BENG DUBI VVN ACCOUNT** payable at Ranidanga (validity of DD should be at least 03 months) to be submitted along with the tenders (within Technical Bid). Tender without 'Cost of Tender Document' will be treated as cancelled. Tenders must be delivered at the place and time as indicated in NIT / further corrigenda. Bids that are not in the above format will be rejected.

10. All Rates, Prices, Amounts and Sums quoted by the bidder shall be in Indian currency only. The language used throughout shall be English.
11. All Rates, Amounts & Sums shall have to be quoted in indelible ink and written both in figures and words. If the rate quoted in words does not tally with the rate quoted in figures then the rate which corresponds to the lesser amount shall be considered.
12. Any overwriting / correction / applying correction fluid shall be avoided and in case any correction is made the same must be initialized and stamped.
13. Tender must be submitted with the rates for all the items of work involved and any incomplete tender will not be considered. The items for which the rates are not quoted will be considered as '**Zero**' & the agency shall complete that item of work without any claim.
14. No alteration shall be made by the tenderer in the tender and no conditional tender will be entertained. Tender with split rate will not be considered.
15. The bid shall remain valid for a period of **90 days** from the date of opening of the bid. If before expiry of the validity period or issue of work order, whichever is earlier, the bidder amends / modifies / withdraws his bid, making unacceptable to the institute, then the Earnest Money Deposit shall be liable to forfeiture at the option of the Institute.
16. The Rates quoted by the tenderer should be inclusive of all taxes & duties, freight, cost for loading & unloading etc. and must hold good till the completion of work and shall not be subjected to escalation due to increase in local market rates of materials and labour. No claim on this account whatsoever shall be entertained at any stage including the extended period, if any.
17. The tenderer shall have to submit copies of valid PAN, Income tax, Sales Tax / VAT / CST/GST & other statutory tax clearance Certificates along with the tender. The original copies of these Certificates will have to be produced when demanded for verification.
18. Each page of the bid document shall have to be signed and stamped by the Bidder / Authorised Signatory before submission. The bidders have to submit the tender documents and correspondences accompanying the tender with proper sign and stamp on each page along with the bid. The person / officer signing the tender / bid should be delegated with an appropriate **Power of Attorney (duly endorsed by a Notary Public)** by the **Owner / Proprietor / Partner / CEO / MD / Director** of the company to sign such documents.

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19. The Intending bidders will have to produce documentary evidence in original in support of their credentials before the competent authority whenever demanded for verification. If any information furnished by the bidder is found as false / fabricated then his bid will be rejected and treated as cancelled, even if the same is detected at any stage after signing of the contract and would lead to termination of the contract besides forfeiture of Earnest Money Deposit (EMD) and liabilities towards prosecution under appropriate law. In such cases the bidder / tenderer will be debarred from participation in future tendering process for next 03 (Three) years.
20. Should there be any doubt or obscurity as to the meaning of any of the tender documents or if any further information is required, the tenderer must address his enquiry in writing in duplicate to *The Principal, Kendriya Vidyalaya Bengdubi*. Such enquiries must be submitted not later than **02 (Two)** working days before the last date fixed for submission of the tenders.
21. Tenders that are received after the date and time specified will not be considered.
22. The Technical Bid of tender will be opened on the specified date and time of opening at the Principal Chamber, KV Bengdubi in the presence of bidders / tenderers or their Authorised representatives (with proper authorization letter from Owner/Proprietor/Partner/CEO/MD/Director of the company mentioning Name, Address and designation of the person being authorised).
23. Date and time of opening of Price Bid will be informed to the Technically Qualified Bidders and will be opened at the Principal Chamber, KV Bengdubi in the presence of bidders / tenderers or their Authorised representatives (with proper authorization letter from Owner/Proprietor/Partner/CEO/MD/Director of the company mentioning Name, Address and designation of the person being authorised).
24. The Institute reserves the right to accept or reject any or all the offer including the lowest without assigning any reason. The Institute does not bind itself to accept the lowest offer.
25. The successful tenderer, shall deposit an amount equal to 3% of the tendered and accepted value of the work as performance guarantee in the form of Demand Draft of a Scheduled Bank in favour of **KENDRIYA VIDYALAYA BENG DUBI VVN ACCOUNT** payable at Ranidanga, Siliguri. The time allowed for submission of the performance guarantee shall be 15 days of receiving "Letter of Acceptance" (LOA). This period can be further extended as the written request of the contractor by the Principal for a maximum period ranging from 1 to 15 days with a late fee @ 1.00% per day of Performance Guarantee Amount. If the bidder still fails to deposit the performance guarantee within the extended time period, i.e. within 16th day to 30th day from the issue of letter of acceptance (LOA), his bid will be rejected and treated as cancelled and the entire Earnest Money Deposit shall be forfeited. After recording of the completion certificate for the work by the competent authority, the performance guarantee shall be returned to the Contractor, without any interest.
26. Standard payment procedure shall be followed. A sum @ 3% of the gross amount of the bill shall be deducted as Security Deposit from the bill of the contractor. However, Earnest Money shall be adjusted first in the Security Deposit and the rest amount to complete a sum of 5% of gross bill value will be deducted from the contractor's bill. The security deposit of the Contractor shall not be refunded before the expiry of defect liability period after the issue of the certificate final or otherwise, of completion of work, or till the final bill has been prepared and passed whichever is later.
27. **Payment Terms R/A Bills:**
 - a. The value of work done, less recovery if any will be payable as per progress of work as running account bills subject to satisfactory completion of work as per measurements submitted for certification to Supervision committee in MS excel, MS sheets in standard measurements sheets. Deductions will comprise the deductions as stipulated including statutory deduction.
 - b. All progress payments made / R/A bills paid shall be regarded as payment by way of advance against final payment only and not as payment for the work completed.
 - c. The contractors must finally complete the work strictly in accordance with the specifications and drawings, if required, by reconstructing or rectifying faulty work.
 - d. All R/A bills / invoices for progress payments as well as for final payments shall be submitted in prescribed computerized forms supported by detailed measurement of items of work.
 - e. The contractor has to submit the final bill within two months from the date of completion of work.
 - f. All payments to the Bidder shall normally be made by Account payee Cheques / Electronics clearing facility. All Bank charges in connection with payment by way of Demand Draft on specific request to the Bidder shall be borne by the Bidder / RTGS on submission of the request by the bidder as per Finance Department requirement.

KENDRIYA VIDYALAYA BENG DUBI

Tender Document for Plaster work and wall painting (External & Internal) work in KV Bengdubi

ADDITIONAL CONDITIONS OF CONTRACT

1. The quantities indicated are approximate and may vary at the time of execution. The Institute will exercise absolute discretion for operating all or some items of the schedule.
2. Contractor has to remove all the debris from the site of execution and dispose them at suitable places shown by the Supervision Committee at site.
3. Cement used for the work should not be older than two months from the date of manufacture. The contractor should purchase the cement from authorised dealer and submit the test certificates/vouchers prior to execution of the work.
4. All temporary arrangements, staging, working platforms etc. is to be provided by the tenderer at his own expense to the satisfaction of the Supervision Committee. The Vidyalaya will not however, be liable to pay any compensation due to accident, injury to the contractor's work men or any account what-so-ever.
5. Steel to be supplied and used should be from approved manufacturers. Steel from manufacturers other than approved make / re-rolled steel will not be acceptable. The consumption of steel will be regulated as per bar bending schedule and drawing to the contractor and/or as directed by Supervision Committee. Payment of reinforcement rod, will be made as per actual use including overlaps, crank, bending etc., as needed at work site, if any, as per approved drawing. Quantity will be calculated using standard weight per running metre. No wastage on any account is payable. Test certificate of steel should be submitted by the contractor. The contractor must submit vouchers for the steel purchased to the Supervision Committee. All reinforcement used should be free from loose mill scale, loose rust, paint and oil coating etc.
6. All concreting works shall be Machine mixed and Machine vibrated and will have required levels of strength at the time of testing. Poorly executed concrete have to be demolished and repair will not be allowed.
7. The Vidyalaya will be at liberty to take samples during the course execution of work and get the same tested at laboratory to ascertain the quality conforming to relevant specification. The cost of sample and the charges for the testing will have to be borne by the contractor.
8. The contractor will have to maintain the work for **SIX** calendar months from the certified date of its completion.
9. The job is to be done as per MES Building & Sanitary works specification for Building / Civil works and MES Roads specification for Road Works, as applicable and provisions made in relevant IS codes must be followed. Wherever these are silent, the construction and completion of works shall conform to sound engineering practice as approved by the MES. In case of any dispute arises out of the interpretation of the above, the decision of the Supervision Committee shall be final and binding to the contractor.
10. The bituminous road work shall be carried out by using bitumen of grade VG30 preferably from IOCL wherever applicable.
11. Roof treatment work / water proofing treatment work should be guaranteed by the contractor for 10 years after successful completion of work, wherever applicable.
12. The splashes of paints over doors, windows and floor shall be cleaned thoroughly after execution of the work.
13. Irrespective of rates quoted by the bidder, the contractor shall be solely responsible for payment of *Minimum Wages* as stipulated by the Government from time to time.
14. For painting works, volume of paint to be used is to be procured & stored at site during starting of work to avoid mismatch of shade. And Challan / Tax invoice of procured paint, certified by the Manufacturers, should be submitted to the department. Sampling of paint to be done in presence of the manufacturers' representative and the quality of application to be certified by the manufacturer and the same to be submitted to the department.

KENDRIYA VIDYALAYA BENG DUBI

Tender Document for Plaster work and wall painting (External & Internal) work in KV Bengdubi

SCOPE OF WORK & TECHNICAL SPECIFICATION

The scope of work includes – Plaster work and wall painting (External & Internal) work in KV Bengdubi

APPROVED MAKE LIST OF MATERIALS TO BE USED WHEREVER APPLICABLE

SL. NO.	ITEM	SUGGESTED BRAND NAME OR SIMILAR (APPROVED BY THE AUTHORITY)
01.	Cement (PSC)	ACC / Ultratech / Ambuja / Dalmia
02.	Reinforcement Steel	TATA / SAIL / RINL
03.	Structural Steel	TATA / SAIL / RINL
04.	Ceramic Tiles	Johnson / Kajaria / Somany
05.	G.I. Pipes	TATA (Medium Duty)/ JINDAL/ BANSAL
06.	G.I. Fittings	HB / Zoloto
07.	Anodised Aluminum fittings	Allen / Metco
08.	P.V.C. Shutters	Sintex / Patton / Raunak / Rajshree
09.	P.V.C. Pipes	Oriplast / Supreme / Prince
10.	P.V.C. Cistern	Parryware / Hindware / Cera
11.	P.V.C. Closet Seat Cover	Parryware / Hindware / Cera
12.	P.V.C. Connector Pipe	Prayag/ Water tech
13.	P.V.C. Ball Cock	Prayag/ Water tech
14.	P.V.C. Bib Cock / Stop Cock/ Angular Stop Cock / Pillar Cock	Prayag/ Water tech
15.	P.V.C. Waste & Sanitary Fittings	Prayag/ Water tech
16.	I.P.W.C. / E.PW.C. / Urinal	Parryware / Hindware / Cera
17.	Basin / Sink	Parryware / Hindware / Cera
18.	Gate Valve	Leader / Zoloto
19.	C.P. Bib Cock / Stop Cock/ Angular Stop Cock / Pillar Cock	Essco / Jaquar / Marc
20.	C.P. Shower & Shower Arm	Essco / Jaquar / Marc
21.	C. P. Waste Fittings	Essco / Jaquar / Marc
22.	C. P. Bottle Trap	Essco / Jaquar / Marc
23.	Cast Iron Pipe & Fittings	D. N. Sinha / AMC / ALC
24.	Gun Metal Wheel Valve	Zoloto / Alto / Leader
25.	Mirror	Modi Guard / Saint Govin
26.	Synthetic Enamel Paint & Primer	ICI Dulux / Asian / Berger/Nerolac
27.	Distemper & Primer	ICI Dulux / Asian / Berger/Nerolac
28.	APP Membrane	SIKA / PIDILITE / STP
29.	Anti corrosive water proofing paint with aluminium finish	STP Super Silver Shield of Equivalent
30.	Extruded Aluminium Section for Doors, windows, Partitions etc.	HINDALCO/JINDAL or equivalent.
31.	Cement Paint	TATA/ Snowcem / Johnson
32.	WHB	Hindware/ Cera
33.	SWR Pipes	Prince/ Supreme/ Water tech

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Tender Document for Plaster work and wall painting (External & Internal) work in KV Bengdubi

TENDER DOCUMENT

FOR

Plaster work and wall painting (External & Internal) work in KV Bengdubi

PART – II: FINANCIAL BID

NOTICE INVITING TENDER DATED: 11.03.2021

Last Date & Time of Submission: 22.03.2021, upto 3:00 pm

Principal

For and on behalf of VMC, KV Bengdubi

Name of Bidder: M/S.

.....
.....
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Dated:- _____

KENDRIYA VIDYALAYA BENG DUBI

Tender Document for Plaster work and wall painting (External & Internal) work in KV Bengdubi

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SCHEDULE OF QUANTITY

KENDRIYA VIDYALAYA BENG DUBI**Name of Work: Plaster work and wall painting (External & Internal) work in KV Bengdubi**

Sl. No.	Description of items of works	Unit	Quantity	Rate (Rs. In figure & words)	Amount (Rs. In figure & words)
1	Taking down cement plaster on brick or stone walls, etc. including raking out joints, hacking for key, scrubbing down with water. Etc and including removal of debris and rubbish from the site etc complete all as specified and as directed.	Sqm	1600.00		
2	M&L rendering 10 mm thick in CM (1:4) on fair faces of brick work or concrete surface or fascia mixed with water proofing compound as per manufacture instruction for external wall area etc complete all as specified and as directed.	Sqm	550.00		
3	M&L for rendering 15 mm thick in CM (1:6) on fair faces of brick work or concrete surface finished even and smooth (without using extra cement) etc for internal wall area complete all as specified and as directed.	Sqm	500.00		
4	M&L for rendering 15 mm thick in CM (1:3) on ceiling surfaces other than fair faces of brick work and surfaces finished even and smooth without using extra cement on ceiling surface complete all as directed.	Sqm	600.00		

Sl. No	Description of items of works	Unit	Quantity	Rate (Rs. In figure & words)	Amount (Rs. In figure & words)
5.	M&L for preparing newly plastered surface of wall and applying two coat of cement base paint etc complete all as specified and as directed.	Sqm	550.00		
6.	M&L for preparing of old plastered surface of wall by Complete removal of existing treatment surface of wall and applying two coat of cement base paint etc complete all as specified and as directed	Sqm	230.00		
7	M&L for newly plastered surface of wall applying two coat of white or tinted oil bound distemper over one coat of alkali resistant priming paint etc complete all as specified and as directed.	Sqm	500.00		
8	M&L for preparing of old plastered surface of wall by Complete removal of existing treatment and applying two coat of white or tinted oil bound distemper over one coat of alkali resistant priming paint etc complete all as specified and as directed.	Sqm	1450.00		
9	M&L for preparing of new plastered surface of ceiling and applying three coats of white wash complete all as specified and as directed.	Sqm	600.00		
10	M&L for preparing of old plastered surface of ceiling Complete removal of existing treatment and applying two coats of white wash etc complete all as specified and as directed.	Sqm	900.00		

Total Rs.

Rupees in words:

Signature of the Contractor with date & seal

KENDRIYA VIDYALAYA BENG DUBI

Tender Document for Plaster work and wall painting (External & Internal) work in KV Bengdubi

FORM OF TENDER

(To be filled by the Tenderer with sign & stamp and submitted within the Financial Bid envelope)

To
The Principal
Kendriya Vidyalaya Bengdubi,
West Bengal

I/We, _____ Son/Daughter of Sri _____

Proprietor/Partner/CEO/MD/Director of M/s. _____ of
(Address) _____ .

having examined the site of works, carefully read and understood the Specifications, General Conditions of Contract and Conditions of the Tender, hereby tender and undertake to execute and complete all the works required to be performed in accordance with the Specifications, Bill of Quantities, General Conditions of Contract, the rates and prices set out in the annexed Bill of Quantities within _ days / weeks / months from the seventh day of the date of receiving work order.

THE TOTAL AMOUNT PUT TO TENDER = Rs _____ (Rupees
_____).

I/We have submitted Account Payee Demand Draft No. _____ dated _____ in favour of
KENDRIYA VIDYALAYA BENG DUBI VVN ACCOUNT payable at Ranidanga, Siliguri.

For Rs. _____ (Rupees _____) with
the tender as **Cost of Tender Document**.

I/We have submitted Account Payee Demand Draft No. _____ dated _____ in favour of
KENDRIYA VIDYALAYA BENG DUBI VVN ACCOUNT payable at Ranidanga, Siliguri

For Rs. _____ (Rupees _____)
with the tender as Earnest Money.

I also declare that the information / documents furnished along with the application and tender are true and authentic to the best of my knowledge and belief. I am well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender / termination of contract at any stage besides liabilities towards prosecution under appropriate law. Each page of the tender document and papers submitted by my Company are authenticated, sealed and signed, and I take full responsibility for the entire documents submitted with this tender.

I/We agree that the period for which the tender shall remain open for acceptance shall not be less than **90 Days** from date of opening of tender.

Signature of the Tenderer / Authorised person

Witness:

(Seal of the Tenderer)

Name of the Tenderer _____
(In Block letters)

Signature: _____

Name: _____
(In block letters)

Address: _____

Address _____

