

Kendriya Vidyalaya No 1, Air Force Station, Hindan, Ghaziabad

F.Qtn/KV1H/2021-22/ 92-45

Dated: 3/3/2022

To  
M/s.....

TO WHOM SO EVER IT MAY CONCERN.

Sub: Invitation for Quotations for supply of goods for use in the KVS for .....reg"

Sir/Madam,

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. Employees.

2. Sealed competitive quotations from the Registered Firms are invited by the undersigned on behalf of the Kendriya Vidyalaya Sangathan for supply of the following items:

Sl.No.	Brief description of goods	Specifications	Quantity (approx)	Delivery period	Place of Delivery

Not enclosed

Where Bureau of Indian 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 leviable should be quoted separately.

- 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 prices 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. ~~5,00,000/-~~ by bank draft/Cheque in favour of Principal, KV No 1, AFS, Hindan
- h. The firm should enclose supporting documents regarding registration of GST & PAN.

#### 4. Validity of quotations

The quotation shall remain valid for a period of one year i.e. upto ~~31/3/2023~~ or 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
- b) 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 determine to be 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;

*\*May be struck off in case of Registered Bidders.*

(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 time prior to the award of the contract

(g) The successful bidder has to deposit performance security with the Principal K.V.II Hindan of the amount of Rs. 50000/- in favour of Principal, KV, No 1, AFS, Hindan in the form of DD/Cheque.

7. Last date and Time of receipt of quotations:

You are requested to submit the sealed quotations by Speed/Registered Post only. Super scribed on the envelope as Quotations for the supply of Goods/Equipments for the Canteen due on 21/3/2022, latest by 1 PM. The quotations shall be opened at 3 PM on the time on the same day. The bidders or their representatives who choose to be present at the time of opening of quotation are invited to do so.

The purchaser looks forward to receiving the quotation and appreciate the interest of the bidders in the KVS.

Yours faithfully,

Signature

Name:

Designation:

For and on behalf of the

Kendriya Vidyalaya Sangathan

प्राचार्य/Principal  
केन्द्रीय विद्यालय नं०-१  
Kendriya Vidyalaya No.-1  
वायलेना केन्द्र हिन्दन, गाँव  
Police Station, Hindan GZB

**KENDRIYA VIDYALAYA NO. 1 AFS HINDAN, GZB(U.P)**Rate of food items/Breakfast/Lunch/Dinner/Etc.-2022-23  
(INCLUSIVE ALL EXPENDITURE , TAXES EXTRA, IF APPLICABLE)

S. No.	Name of the article with full description	Unit/Pkt Rate (Rs.)
1	Tea Special ,150 ml	
2	Coffee espresso, 150 ml	
3	Samosa with chatni/Sauce(filling potato,peas, 75 gm)	
4	Paneer Pakora per 100 gm	
5	Mix Pakora per 100 gm	
6	Bread Pakora with filling potatoes and onion per 150 gm	
7	Chowmin half plate 200 gm	
8	Idli 2 pieces with sambhar 250 gm	
9	Vada 2 pieces with sambhar 250 gm	
10	Cold drink/Chips/Wafers/Biscuits as per market rate	
11	Rice and Rajma/Chole per plate, 250 gm	
12	Breakfast 6 puri, sabji and tea	
13	Breakfast 6 prantha, sabji and tea	
14	Boiled sweet milk full cream 200 ml	
15	Potato patties	
16	Chhole, 2 Bhature with pickle	

17	Sandwich Veg.	
18	<b>BREAKFAST</b> :- 200 ml Milk, breads with butter and jam/Idli and Vada with sambhar +Chatni/Dalia/Poha or Aloo Prantha & Curd or puri & sabji/02 pcs Banana or 01 fruit(Apple/Mango/Guava or Seasonal fruit) & Sprouts or Egg boiled=02 pcs	
19	<b>LUNCH</b> :- Chapati(Tawa /Tandoor etc.) Plain Rice/Jeera Rice Pulav Daal or Rajma or chhole,Mixed Vegetable(Seasonal)/Kofta/Beans curry,Paneer Vegetable for vegetarians, Egg/Fish/Chicken/Mutton curry(once in a day for non-vegetarians), Salad,Papad, pickles and Curd/Raita, sweet dish/fruit custard/kheer/fruit (any one)	
20	<b>EVENING SNACKS</b> :- Juice 150-200 ml(packed)or tea with snacks (i.e Sandwich/Samosa/Aloo Bonda/Patties/Biscuit packet)=02 or more (100-150 gm)	
21	<b>Dinner</b> :- Chapati(Tawa /Tandoor etc.) Plain Rice/Jeera Rice Pulav Daal or Rajma or chhole,Mixed Vegetable(Seasonal)/Kofta/Beans curry,Paneer Vegetable for vegetarians, Egg/Fish/Chicken/Mutton curry(once in a day for non-vegetarians), Salad,Papad, pickles and Curd/Raita, sweet dish/fruit custard/kheer/fruit(any one) <b>NIGHT</b> (before sleep) : Milk with flavor & sugar-200 ml/Ice Cream 50-60 ml(as per feasibility /weather)	
22	Electricity Charges	
23	Water Charges per month(fixed)	
24	Canteen Rent per month(to be filled by the vendor)	



Photocopies of GST , PAN registration certificate must be attached with this quotation(Mandatory)

We agree to supply the baove goods in accordance with the specifications for the above mention unit price shown against the item(s) for which quotations have been submitted, within the eperiod specified in the invitation for quotation.

Signature :

Prop./Partner :

Name :

Date :

GST NO. :

PAN No . :

Contact No. :

Rubber seal of the firm :