



KENDRIYA VIDYALAYA IDUKKI, Painavu PO, Kerala-685603  
केन्द्रीय विद्यालय इडुक्की, पैनाव पोस्ट, केरल-685603  
കേന്ദ്രീയ വിദ്യാലയ ഇടുക്കി, പൈനാവ് പി.ഒ, കേരള -  
685603  
Phone:04862-232205.e-mail: [kvidukki@yahoo.in](mailto:kvidukki@yahoo.in),website:  
[www.kvidukki.gov.in](http://www.kvidukki.gov.in)

No. F.29/KVIDK/2020-21

Dated 30.12.2020

To,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**LIMITED TENDER ENQUIRY FOR THE SUPPLY OF PORTABLE PARK**

1. Sealed quotations for the supply of Furniture items are invited from registered firms/ manufactures/ dealers by the **Principal Kendriya Vidyalaya Idukki** up to **02.59 PM hrs** on **13.01.2021** the sealed cover marked as **"Quotation for the supply of Portable Park,** as per enclosed list. The quotations will be opened in the office of the undersigned at **03.00 PMhrs.** on **13.01.2021.** However, in case the date of opening is declared a Government Holiday, the tenders will be opened on following working day at scheduled time **03.00 PM hrs.**
2. The quotations shall be submitted according to the terms and conditions specified in paragraphs 1 to 22 unless specified otherwise in the quotation, it shall be construed that the terms and conditions stipulated hereunder have been agreed to.
3. The rates should be F.O.R. and should include transportation cost, excise duty, freight any other rates or imposition whatever liable in respect of the supplies freight etc. GST at specified rates must be mentioned in the quotation. Only in the event of acceptance of the quotation supply order will be issued to the firm. The responsibility of mentioning correct rate lies with the firm/ Tenderer.
4. There should not be any overwriting or corrections in the quotation. If a figure is to be amended, it should be neatly scored out, the revised figure should be written above and the same should be attested with full signature by the same signatory, who signed the quotations, in the absence of the attested corrections the quotations is liable to be rejected.

Date:Tenderer seal & Signature

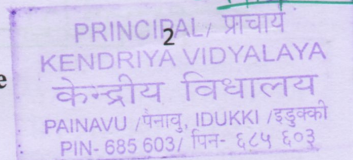
  
1 29/12/20  
PRINCIPAL/ प्राचार्य  
KENDRIYA VIDYALAYA  
केन्द्रीय विद्यालय  
PAINAVU /पैनाव्, IDUKKI /इडुक्की  
PIN- 685 603/ पिन- 685 603





5. 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 on article specified in the attached statement
6. The person/ persons whose quotations is submitted/ accepted, herein after called the contractor, shall deposit an earnest money of Rs.10,000/- (Rupees Ten Thousand Only) along with the quotations. The same will be refunded in the event of rejection of quotation. The earnest money will be forfeited in the event of failures of to comply with the contract. In the event of acceptance of the quotation, the earnest money will be adjusted towards Security Deposit/ Performance Security which shall be payable @ 10% of the approximate total cost. **The quotations without Earnest Money Deposit, whatsoever, will not be accepted in accordance with Article 180(iv) of the Accounts Code of KVS.**
7. 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.
8. The quantity of articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason.
9. Prior to the acceptance of the quotation, the undersigned reserves the right to call for samples or demonstrations, and the contractor shall be liable to supply the samples or give the demonstration **free of cost.**
10. In the event of acceptance of the quotation and placing of the order for purchase, the articles 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 specification prescribed.
11. The rates quoted by the contractor shall hold good **up to One Year.** No amendment in the rate except increase in the rates of Sales Tax/ GST during the period of execution of the contract will be accepted.
12. The samples of the articles for which rates are invited will be called in office and inspected between 10.00 am to 04.00 pm on any working day (except Saturdays/ Sundays/ Holidays) with prior intimation to firms.
13. Along with the quotation a copy of **VAT/ TIN Certificate and Income Tax clearance Certificate / Service Tax etc.** is required to be submitted. These instructions to tenderers are to be signed by the contractors and returned with the tender.

Date: Tenderer seal & Signature





14. Sealed envelope will be opened **on 13.01.2021 at 03.00 PM hrs.** in the office of the undersigned in the presence of tenderers, if any. Further, decision regarding supply will be taken up the committee after inspection of the articles, specification, quality etc. and decision of the committee shall be final.

15. Tenderer will have to supply the articles within 20 days of the issue of supply order & **install at the venue free of cost.**

16. **TOLERANCE CLAUSE**

It is further clarified that the number of units required can vary. Hence, the purchaser reserves the right for making alterations in the number of quantities.

17. **UNRESPONSIVE TENDERS**

The following kind of tenders will be treated as unresponsive tenders” –

- i) Not meeting the qualifying criteria i.e., carrying required financial/ solvency status, regd., with the appropriate authorities for carrying out the described works, furnishing the declaration regarding blacklisting on stamp paper etc.
- ii) Tender not enclosed with the required EM for an amount of Rs.10,000/-
- iii) Unsigned tender document/ terms & conditions / pricing bid document.
- iv) The specification of the paper attached with the tender document not found of the quality asked for.
- v) The tenderer not agreeing to any of the terms & conditions so listed.

18. The undersigned does not bind him-self 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 may be decided. Accordingly, **the undersigned reserves the right to reject any or all tenders without assigning any reasons thereof, either in full or in part.**

19. **AWARD OF CONTRACT**

- (a) The purchaser will award the contract 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 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 conditions accepted.
- (d) Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- (e) Payment 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.

20. EMD for Rs. 10,000/- to be submitted in any of the acceptable form as per GFR 2017.

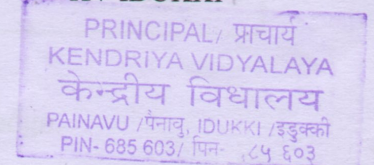
21. Performance security @ 10% of total cost have to be deposited in any of the acceptable form as per GFR 2017 by the successful bidder



Date: Tenderer seal & Signature

  
PRINCIPAL

KV IDUKKI





**KENDRIYA VIDYALAYA , IDUKKI**  
**APPLICATION FORM FOR REGISTRATION OF FIRMS**

S. No	PARTICULARS	
1	Name of the Organization Address , email : Telephone No. & Fax: Website:	
2	Name of the contact person: Telephone: Email ID	
3	Type of the Organization (Public Sector/Limited/Private limited/Partnership, Proprietary/Society/Any other):	
4	Registration details: (enclose certificates):GST/TAX No Etc Company Registration	
5	PAN No (enclose certificate):	
6	Activities of the Company: (List the activities)	
7	Whether registered with DGS&D or any other Govt Department /Semi Govt Depat. If so give details .Attach registration certificate	
8	Are you a Manufacturer /Distributor or other suppliers Give details	
9	List of clients/Previous contracts /Job orders undertaken (with contact details like Address, contact, contact person, phone number and e- mail id)	
10	Are you interested to deliver items at KV Idukki and outside when directed.	
11	Turnover of the Company for the last 3 years: enclose proof	
12	Is your firm registered with any KV/KVS RO/ KVS HQrs	
13	Total No. of Employees: • Technical Staff • Non-Technical Staff	
14	Any other information the applicant wants to furnish	
15	In case of disputes , the Jurisdiction lies with Idukki District only.	

**Declaration**

I hereby declare that the above information is true to the best of my knowledge.

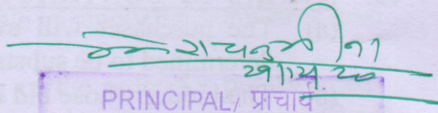
Place  
Date

Signature with Name & Seal



## LIST OF PORTABLE PARK

SL NO	ITEMS	PRICE
1	Four Seater Arch Swing	
2	Double Seater Arch Swing	
3	Merry Go Round 5 Seater	
4	Four Seater See Saw	
5	10 Frp Straight Slide With Step Ladder	
6	Circular Swing	
7	Spring Rider With 1 FRP Duck	

  
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