



केंद्रीय विद्यालय नाहरा , सोनीपत (गुडगाँव संभाग)  
KENDRIYA VIDYALAYA NAHARA, SONIPAT(RO GURGAON)  
(Vill. Nahara, Sonipat, Haryana-131103)  
Tel: 0130-2573038 , 2573773



**Web Site: [nahara.kvs.ac.in](http://nahara.kvs.ac.in)**

**E-mail: [naharakv@gmail.com](mailto:naharakv@gmail.com)**

**स्वच्छ भारत – स्वच्छ विद्यालय : Cleanliness, our Priority**

F.no 8 /Electric/Tender/2022-23/

Date : 26.11.2022

### **Notice Inviting Tender**

Subject:- Tender Invitation for Electric equipment's & Installation ,

Kendriya Vidyalaya Nahara (Sonipat) 131103 invites open-tender enquiry for increasing load of Vidyalaya from 18 KW to 51 KW required **Electric equipment's & Installation** in the Vidyalaya from eligible and experienced registered firms/agencies.

They may collect the Tender form from school office and the completed form duly sealed must be sent to Vidyalaya Office through registered/speed post/ by hand so that it reach the Vidyalaya office on or before 4:00 pmon 15/12/2022.

For more details visit: <https://nahara.kvs.ac.in>

**KENDRIYA VIDYALAYA NAHARA**

**Important points of tender at a glance**

1	Title of the tender	Electric equipment's & Installation in the Vidyalaya
2	Type of the tender	<b>Open and Advertised two bid System</b>
3	Tender Category	
4	Date of Publication of Tender	In the Newspaper on 27.11.2022 & Displayed on website
5	Date of download of Tender Document/ Date of start of sale of Tender Document	30/11/2022
6	Date of start of Bid Submission	01/12/2022
7	Last date of download of Tender Document	15/12/2022
8	Last date and time of submission of duly filled Tender (bidding) documents	15/12/2022
9	Mode of submission of duly filled Tender (bidding) documents	Through Speed Post/Registered Post/ By hand in the Vidyalaya Office.
10	Address of submission of duly filled Tender (bidding) documents	THE PRINCIPAL KENDRIYA VIDYALAYA NAHARA VPO NAHARA Distt.- SONIPAT Pin:- 131103 (HARYANA)
11	Bidding System	<b>Two Bid System (Technical Bid &amp; Financial Bid)</b>
12	Bid Validity Period	Six months from the last date
13	Price of Tender Document	Rs. 200/- (Rs. Two hundred only) –Non-refundable
14	Ernest Money Deposit (EMD)	Rs. 5,000/- (Rs. Five Thousand only) Refundable without Interest
15	Mode of submission of Price of Earnest Money Deposit	Offline : Demand Drafts (DD) Or Banker's Cheque for EMD in favour of " <b><u>KENDRIYA VIDYALAYA NAHARA VVN ACCOUNT</u></b> " payable at NARELA
17	Date, time and place of opening of Bids	Date: 16.12.2022 Time: 11.00 Hrs Place - Office of the Principal Kendriya Vidyalaya NAHARA

**Tender Document**  
**(Invitation of Bids)**

**Subject:- Tender Invitation for Electric equipment's & Installation at KV Nahara**

Sir/Madam,

1. 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 among others.
2. Sealed competitive Bids in Two Bid system are invited by the Principal, **Kendriya Vidyalaya Nahara** on such terms and conditions and technical specification as set out in this Tender document from the **registered firms having valid license issued** by Government for whitewash/painting in external walls, corridors, rooms, doors, window panes, iron parts, grills, metallic sheds, poles etc. in Kendriya Vidyalaya Nahara with the following brief description-

Brief Description of whitewash/painting	Amount of Bid Security (EMD) in Rs.	Payment
whitewash/painting in external walls, corridors, rooms, doors, window panes, iron parts, grills, metallic sheds, poles etc of the building in Kendriya Vidyalaya Nahara	<b>Rs. 5,000/-</b> <b>(Refundable without any interest)</b>	Demand Drafts (DD) Or Banker's Cheque for EMD in favour of <b><u>"KENDRIYA VIDYALAYA RANAGHAT VVN ACCOUNT"</u></b> payable at UNION BANK OF INDIA, Nahara

3. Bidders shall ensure that their Bids, complete in all respect are to submitted through Speed Post/ Registered post / by hand on or before the closing date and time as mentioned in the Tender document.
4. Telex or Facsimile Bids or Bids through E-Mail/Courier/by hand are not acceptable.
5. Each Bidder must submit only one Bid. Bidder should not tamper/ modify the tender form including Price Bid template in any manner. In case the same is found to be tempered/ modified in any manner, tender will be summarily rejected.
6. Before formulating the bid and submitting the same to the Kendriya Vidyalaya, Nahara the bidder should read and examine all the terms and conditions, instructions, specifications etc. contained in this Tender document. Failure to provide and/or comply with the required information, instructions etc. incorporated in this Tender document, may result in rejection of the bid.
7. The Bidders shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its tender including preparation and submission of its tender and for subsequent processing of the same. The Kendriya Vidyalaya, Nahara will, in no case be

responsible or liable for any such cost, expenditure etc. regardless of the conduct or outcome or cancellation of the tendering process.

8. It is imperative that each bidder fully acquaints himself/herself with all the local conditions and factors, which would have any effect on the performance/completion of the contract in all respects. Bidders would themselves be responsible for compliance with Rules, Regulations, Laws and Acts in force from time to time. On such matters, the Tender Inviting Authority/KV–Nahara shall not entertain any request from the bidders.

9. The Principal Kendriya Vidyalaya, Nahara reserves the right to accept or reject any or all Bids or cancel the Bidding process at any time without assigning any reasons prior to award the contract.

10. The Principal Kendriya Vidyalaya Nahara also reserves the right to reject any bid (including the lowest one) which in his opinion is not responsive or violating any of the conditions/specifications or which is found to be adopting unethical business practices such as information/ certificates furnished are incorrect /False/ wrong or bogus; without bearing any liability or any loss whatsoever it may cause to the bidder in the process.

11. The Bidders may visit the Vidyalaya with prior permission of the Principal for any clarifications required related to the work to be done.

12. The bid shall remain valid for acceptance for a period of one year after the date of bid opening, prescribed in the bid document. Any bid valid for a shorter period shall be treated as unresponsive and rejected.

13. Conditional bids/Alternative Bids shall not be considered and will be outrightly rejected.

**Principal  
Kendriya Vidyalaya, Nahara**

**A.****PREPARATION OF BIDS****1. Documents comprising the Bid**

S.N.	Document/ Proforma	Remarks
1	Bid submission Form	
2	Duly filled Technical Bid proforma	
3	Self-attested copy of establishment of Firm/agency	
4	Self-attested copy of GST Registration	
5	Self-attested copy of PAN card	
6	DD of required amounts as EMD	
7	Declaration by the Firm/agency in favor of signatory of Bidding documents	
8	Certificate of Non-Blacklisting	
9	Self-attested Copy of authorized firm for whitewash/painting	
10	Letter of authorization of representative to be present at the time of opening of Bids along with Self-attested Identity proof, address proof, Pan Card and a recent passport size coloured photograph of authorized representative	
11	Self-attested copy of Income Tax return of last 03years 2019-20,2020-21, 2021-22	
12	Duly signed and stamped each page of Tender document	
13	Self-attested copies of all the relevant documents required	
14	Self-attested copy of related license issued by the Government	

**Note:-**

- Please note that the prices should not be quoted in the Technical Bid.
- Technical Bids received without required EMD or not fulfilling the prescribed criteria as stated above, or not submitted in the prescribed format shall be summarily rejected. KV – Nahara decision in this regard shall be final, conclusive and binding on all the Bidder(s) and shall not be questioned / challenged by the Bidder(s) and no further correspondence by the bidders for any clarification shall be entertained after the last date of submission of Bids in this regard.
- Financial Bids of those bidders shall be opened whose Technical Bids are found correct and complete in all respects and satisfy the laid down conditions.

**1.1 (b) FINANCIAL BID :**

The bidder should submit the Financial Bid in the prescribed proforma for it, in a separate sealed envelope Marked as “FINANCIAL BID” and addressed to the Principal, Kendriya Vidyalaya, Nahara

**Note: -**

1. Please note that no document should be kept along with the financial Bid.
2. Financial Bids submitted in the format other than the prescribed format shall be summarily rejected and no correspondence whatsoever shall be entertained in this regard.
3. The authorized signatory of the bidder must sign the bid with date, duly stamped at appropriate place.
4. No condition shall be attached to the Financial Bid. Conditional bids shall be summarily rejected.
5. It is the responsibility of Bidder to go through the Bidding Document before quoting the rates.
6. Both the sealed envelopes of Technical Bid and Financial Bid must be put in a single another sealed envelope and should be marked as “Bids for whitewash/painting” addressed to the Principal, Kendriya Vidyalaya Ranaghat.
7. A Tender Opening Committee shall open the Technical Bids first. Financial Bids of only those bidders who qualify in the technical bids will be opened thereafter.

**2. BID VALIDITY**

1. Bid shall remain valid for acceptance for a period of six months after the date of bid opening, prescribed in the bid document. Any bid valid for a shorter period shall be treated as unresponsive and rejected.
2. In exceptional circumstances, KV-Nahara may request the bidders’ consent to extend the validity of their bids up to a specified period. The bidders, who agree to extend the bid validity period are to extend the same in writing. However, they will not be permitted to modify their original bids during the extended bid validity period.
3. In case, the day up to which the bids are to remain valid falls on a holiday or on a day declared as holiday or closed day for the KV-Nahara the bid validity shall automatically be extended up to the next working day.

**3. BID SECURITY/EARNEST MONEY DEPOSIT (EMD)**

1. The Bidder shall furnish Demand Draft of Rs. **5,000/- (Rs. Five Thousand only)** (Refundable without any interest) as Bid security (EMD) in favour of “**KENDRIYA VIDYALAYA NAHARA VVN ACCOUNT**” payable at Narela
2. This Demand Draft/Cheque should be submitted with Technical Bid.
3. In case, as per notification of Government of India, the Bidder falls in the category of exemption of Bid Security, it should furnish the relevant notification along with required documents.
4. The Bid Security shall be valid for a period of forty-five (45) days beyond the validity period of the Bid and shall be valid for 90 days from the date of opening of the Bid.
5. The Earnest Money Deposit (EMD) shall be returned (without any interest) to the unsuccessful bidders after the award of the contract.
6. The Bid Security (EMD) is required to protect the K.V-Nahara against the risk of the bidder’s unwarranted conduct. Earnest Money Deposit of a bidder will be forfeited, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged in anymanner.
7. Non submission of Bid Security of the amount as required and as in the form of separate Demand Drafts will be considered as major deviation and Bid shall be summarily rejected.

#### **4. QUOTED PRICE**

1. The rates are to be quoted in the currency of Indian Rupees and should be F.O.R.at Kendriya Vidyalaya Nahara inclusive of all taxes, GST etc. as applicable and inclusive of all charges of Installation, transportation, Insurance, packing & forwarding, loading/ unloading, excise duty (if any), levied Taxes from time to time, local costs, incidental and any other imposition whatever liable in respect of the supplies freight etc.
2. It is to be made very clear that Kendriya Vidyalaya Nahara shall not be liable to pay any Tax, freight etc which has not been expressly stipulated in the quotation in the event of acceptance of the quotation.
3. The rate quoted shall be exactly up to two places of decimal without any rounding off at any place including decimal places and without omitting/neglecting any digit up to two places of decimal.
4. The rate quoted shall be fixed for the duration of the contract and shall not be subject to any adjustment except the statutory provisions, if amended.
5. The responsibility of mentioning correct rate lies with the firm/Bidder.
6. The rates quoted by the contractor shall hold good for about **Six months** from the date of award of contract. Thereafter, the contract may be extended for further maximum period of another one year on the same rates basis on mutual consent depending on the performance of the supplier/s without changing in terms and conditions of contract.
7. The Bidder shall deposit Rs. 5,000/- (Rs. Five Thousand only) in the form of Demand Draft/ Pay Order/RTGS/NEFT// Cheque/ Bank Transfer in favour of “KENDRIYA VIDYALAYA NAHARA VVN ACCOUNT” payable UNION BANK OF INDIA, NARELA as Earnest Money Deposit (EMD) along with the Bid. The Earnest Money Deposit (EMD) shall be returned (without any interest) to the unsuccessful bidders after the award of the contract.

#### **5. Discrepancies in Quoted Prices**

1. If, in the price structure quoted by a bidder, there is discrepancy between the unit price and the total price, the unit price shall prevail and the total price corrected accordingly, unless the KV –NAHARA feels that the bidder has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.
2. If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected.
3. If there is a discrepancy between the amount in words and figures, the amount in words shall prevail.
4. If at any stage of evaluation of Bid it is found that in the quoted rates, any digit has been rounded off or any digit has been omitted or neglected including two places of decimal by the Bidder, the Bid evaluation committee reserves the right either to consider correct calculated price up to two places of decimal or to reject such Bid.

#### **6. Work completion period and terms & conditions of work**

1. The successful Bidder shall ensure the completion of work within 60 (SIXTY) days from the date of the Supply order as per the terms and conditions of delivery specified in this tender document.
2. Before giving work order for whole work to the successful bidder, he may be asked to show the sample & specification of Electric equipment's. If the committee made for supervision of these items on their full satisfaction, then the work order will be placed for whole work.
3. KV –NAHARA reserves the right to disqualify the bidder for a suitable period who fails to complete the said work in the stipulated time.

## **B. SUBMISSION OF BIDS**

### **7. Submission of Bids**

1. Sealed Bids can be submitted through **Registered/Speed Post/ By hand** super scribed on the envelopes “ **Bids for whitewash/Painting**” on or before 15.12.2022 by **03:00 PM** and should be addressed to the Principal, Kendriya Vidyalaya Nahara.
2. In case, if the last date of submission of Bids happens to be declared Holiday for KV-Nahara, then the Bids will be submitted on the next working day. Other terms & conditions and time schedule will remain unchanged.
3. No Tender/Bid shall be accepted after stipulated date & time.
4. KV-Nahara its discretion may extend the deadline for submission of bids by amending the bid document. In that case, all rights and obligations of the KV-Nahara and the bidders would automatically stand extended.
5. Submission of more than one bid by the same bidder shall entail him/her for disqualification from participating in the bid process.

## **C. OPENING OF BIDS**

### **8. Opening of bids**

1. The KV-Nahara will open the bids on 16.12.2022 **at 11:00 AM** in the office of Principal KV-Nahara,. If any further change in the venue / date/ time of bid opening is made, due to administrative reasons the same will be communicated to the Bidders telephonically/ through e-mail.
2. In case the specified date of bid opening falls on a holiday or is declared a holiday or closed day for the KV-Nahara, the bids will be opened at the scheduled time and place on the next working day.
3. Authorized representatives of the bidders, who have submitted bids on time may attend the bid opening provided they bring with them letters of authority from the corresponding bidders.
4. **Technical Bids** will be opened in the first instance, at the prescribed date and time. These bids shall be scrutinized and evaluated by the KV-Nahara with reference to parameters prescribed in the Bid Document.
5. **Financial Bids** of only the technically acceptable bids shall be opened for further scrutiny and evaluation.



## **D. SCRUTINY AND EVALUATION OF BIDS**

### **9. Scrutiny of Bids**

#### **(a) Basic Principle**

Bids will be evaluated on the basis of the terms & conditions already incorporated in the tender document, based on which tenders have been received and the terms, conditions etc. No new condition will be brought in while scrutinizing and evaluating the tenders.

#### **(b) Scrutiny of Bids/Tenders**

1. The KV-Nahara will examine the Bids/Tenders to determine–

- (a) Whether they are complete,
- (b) Whether any computational errors have been made or not
- (c) Whether required sureties have been furnished
- (d) Whether the Tender documents have been properly signed stamped, and
- (e) Whether the Bids/ Tenders are generally in order.

#### **(c) Qualification Criteria**

Bids of the Bidders, who do not meet the required Qualification Criteria as mentioned in Tender document, will be treated as non - responsive and will not be considered further.

### **10. Evaluation of Bids**

The indenter will evaluate and compare the Bids determined to be substantially responsive i.e. which are properly signed with date and sealed/stamped, and conform to the terms & conditions in the following manner:

#### **(a) Non-Responsive Bids/Tenders**

The following are some of the important aspects, for which a Bid/ Tender shall be declared non-responsive and will be summarily ignored;

1. Not meeting the Qualifying Criteria
2. Non-furnishing the declaration regarding penalty/black listing etc.
3. DD/Cheque of required amounts of EMD not enclosed
4. All pages of Tender document are not signed and stamped.
5. Bid/Tender validity is shorter than the required period
6. Bidder has not agreed to other essential condition(s) specially incorporated in the tender enquiry like terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law.
7. Poor/ unsatisfactory past performance.
8. Bidder has submitted the conditional Bid.
9. Bidder has to be submitted the self-attested copies of any/ all of the following establishment of the firm/ PAN card/ GST registration number/ Income Tax return of last three years/certificate of authorized firm of the quoted whitewash/Painting work along with relevant documents like technical data, literature, drawing etc.
- (b) Bid will be treated non responsive if the attached documents are not legible, invalid or tempered or forged in any way and will be summarily rejected.

## **E. AWARD OF CONTRACT**

### **11. Comparison of Bids and Award Criteria**

The Contract shall be awarded to the responsive Bidder(s) who has quoted the lowest rates and meets the laid down Qualification Criteria in the Bid documents as well. This means that award criteria will be based on the least cost, which would be total payout including all Taxes, duties, levies and all charges as applicable.

### **12. Acceptance / Rejection of any or all Bids/Tenders**

1. The Principal KV –Nahara reserves the right to accept any Bid/ Tender or reject any or more Bids/Tender(s) or to cancel the Bidding/Tendering process and reject all Bids/ Tenders without assigning any reason at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder.
2. The Principal KV –Nahara also reserves the right to reject any bid (including the lowest one) which in his opinion is not responsive or violating any of the conditions/specifications or which is found to be adopting unethical business practices without bearing any liability or any loss whatsoever it may cause to the bidder in the process.

### **13. Award of Contract:**

1. Technical bids will be evaluated as per eligibility criteria as mentioned in this Tenderdocument.
2. No bidding company/firm/ agency will be allowed to withdraw its bids. If any company/firm/agency intends to withdraw after opening of Technical Bids, it's Bid security (EMD) will be forfeited.
3. If the Technical Bid is not qualified, Bid shall be summarily rejected and its financial bid shall not be opened. Financial bid of only those bidders shall be opened, who qualify in the Technical Bid.
4. The successful bidder will be the one who emerges L1 out of responsive bids after opening of Financial Bids. Basis of ranking will be the least cost, which would be total rate quoted in the Financial Bid.
5. In case, the two or more firms offer the same rates, successful bidders will be the one whose average turnover during the last three financial years i.e 2019-20,2020-21& 2021-22, is higher than the other competitor(s) and even if it becomes a tie again in the rates quoted, the firm having longest period experience of whitewash/painting of similar nature in any Central Govt./ State Govt. department/ Autonomous bodies/ Banks/ PSUs shall be given preference.

### **14. Notification of Award/ Issue of Contract/ Supply order**

1. The bidder whose bid has been accepted will be notified of the award by the KV – NaharaNadia prior to the expiry of the bid validity period.
2. The KV –Nahara reserve the right to issue the Notification of Award consignee wise.

**(BIDDING FORMS)  
BID SUBMISSION FORM**

Date:.....

To,  
The Principal  
Kendriya Vidyalaya Nahara

**Ref : Your Tender Document No. -----dated : -----**

Sir,

We, the undersigned have thoroughly examined the above mentioned Tender/Bidding Document, including amendment/corrigendum (if any), the receipt of which is being hereby confirmed. We now offer to perform the whitewash/painting as per your schedule of requirements and as per Technical Specifications in conformity with your above referred document for the sum as shown in the price schedule(s), attached herewith and made part of this Bid. We also declare that-

1. We agree to keep our tender valid for acceptance as required in this tender document or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract for us.
2. We agree to abide by all terms and conditions mentioned in this Tender document.
3. We further understand that you are not bound to accept the lowest or any Bid you may receive against your above referred tender enquiry.
4. We confirm that there is no case pending with the police or any other investigating agency (ies) against the proprietor/firm/partner or the company.
5. We confirm that we are competent to execute contract and our company/ Firm/agency do not stand deregistered/ banned/ blacklisted by any Central Government Department/ State Govt/Autonomous Body/ PSUs/ Banks,etc.
6. We confirm that we fully agreed to all the terms and conditions specified in this tender document including amendment, corrigendum, if any.

**(Signature with date & Seal of the Firm/Agency)**

**(Name and designation) -----**

**Duly authorized to sign tender for and on behalf of -----**

**N.B. :- This Bid submission form should be enclosed with Technical Bid.**

**(BIDDING FORMS)**

**(A) TECHNICAL BID PROFORMA**

S.N.	Particulars	To be filled by the Bidder
1	Name of the Firm/Agency	
2	Office address of the Firm/Agency with office telephone number	
3	E-mail address of the Firm/Agency and mobile number of authorized person	
4	Date of registration of establishment of the Firm/Agency (Self-attested copy to be enclosed)	
5	GST Registration number (Self-attested copy to be enclosed)	
6	PAN Number (Self-attested copy PAN No. to be enclosed)	
7	Demand Draft of the required EMD (Give details with proof)	
8	Declaration by the Firm/agency in favour of signatory of Bidding documents	
9	Certificate of Non-Blacklisting of Firm/agency	
10	Self-attested Copy of authorized Dealer/sub-dealer/Agent/Retailer/ Certificate of whitewash/painting	
11	Letter of authorization of representative to be present at the time of opening of Bids along with Self-attested Identity proof, address proof, Pan Card and a recent passport size coloured photograph of authorized representative	
12	Self attested copy of Income Tax return of last 03 years 2018-19 , 2019-20& 2020-21	
13	Duly signed and stamped each page of Tender document	
14	Self-attested copies of all the relevant documents required	

**(BIDDING FORMS)**  
**(B) (Declaration Form)**

**DECLARATION**

1. I,.....-Son/Daughter/Wife of Shri.....-  
-----Proprietor/ Director/ Partner/Authorized signatory of the Firm/ Agency mentioned above, is competent to sign this declaration and execute this tender document;
2. I have carefully read and understood all the terms and conditions of this tender and hereby convey my acceptance of the same and also undertake to abide by them.
3. The information/documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
4. I hereby undertake to supply and deliver the supporting material at own cost & expenditure to K.V-Nahara at **L1** rates as per the terms and conditions given in the tender documents.

**(Name, designation and seal)**

**Date:.....**

**Place: .....**

Mobile /Telephone No.....

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Signature of authorized person

N.B. : The above declaration duly signed and sealed by the authorized signatory of the Firm/Agency, should be enclosed with the Technical Bid.

**(BIDDING FORMS)**  
**(C) (Non-Blacklisting / Non Debarring/Non Cancellation of services Form)**

**CERTIFICATE OF NON-BLACKLISTING**

1. I,.....Son/Daughter/Wife of Shri..... -  
-----Proprietor/ Director/ Partner/Authorized signatory of the Firm/ Agency mentioned above, certify that my company/Firm/ Agency **has not been blacklisted / debarred/ our services have not been cancelled on any account** by any Central Government Department/ State Govt/ Autonomous Body/ PSUs/ Banks, etc.
2. I/we, am/are well aware of the fact that furnishing of any false certificate/information /fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

**Signature of authorized person**

**(Name, designation and seal)**

**Date:** .....

**Place:** .....

Mobile /Telephone No.....

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N.B. : The above certificate of Non-Blacklisting duly signed and sealed by the authorized signatory of the Firm/Agency should be enclosed with the Technical Bid.

**(BIDDING FORMS)**

**(D) (Manufacturer's/ Distributor/ Dealer/Sub dealer/ Agent Authorization Form)**

To, Date:-----  
The Principal  
Kendriya Vidyalaya, Nahara

**Ref : Your Tender Document No. -----dated : -----**

Sir,

Ref: Your Bidding Reference No.-----dated -----

We, ----- who are proven and  
reputed Manufacturers/authorized distributors/Dealers/Sub dealers of-----  
----- (name and description of the whitewash/painting offered in  
the Bid) having factories /office at ----- , hereby authorize M/s-  
----- (name and address of the agent) to submit a  
Bid, process the same further and enter into a contract with you against your requirement as  
contained in the above referred Bidding Documents for the above work done by us.

Yours faithfully

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

[Signature with date, name and Designation] for and on

behalf of \_\_\_\_\_

*[Name & address of the manufacturers/Distributor/ Dealer/sub dealer/authorized Agent]*

Mobile /Telephone No.....

N.B. : 1. This letter of authorization should be on the letter head of the manufacturing firm/Distributor/ Dealer/ Sub dealer/ Authorized agent and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

2. Original letter may be enclosed.

(BIDDING FORMS)

(E) (Format for Financial Bid/ Price Schedule in Indian Rupees) as per ANNEXURE-1

**Note: (Attach filled in ANNEXURE-1)**

1. All work will be done with branded items as ordered as per tender document.
2. Payment will be done in the name of firm within Thirty days on receiving of bill or it may get delay due to shortage of funds and will be made as soon as funds are received.
3. Rates quoted should be F.O.R KV-Nahara including all freight charges, Installation Charges, taxes and levies, GST etc. KV- Nahara will not be liable to pay any kind of separate freight charges, Installation Charges, taxes etc.
4. TDS ( I.Tax, GST ) will be deducted on payment as per existing Rules.

**Conditions:**

- i) Rate should be up to the finishing coat for all the above-mentioned works. All items should be verified by the committee members before using the same, none of the item should be of expiry date/ below bench mark.
- ii) The Firm should depute the labour of good reputation and whose doesn't have any criminal history. For any theft cases /undesirable conditions, the concerned firm will solely be held responsible for that.
- iii) Firm may visit the site by taking prior permission on any working day.
- iv) **Rates to be Quoted including all taxes, charges, GST, etc.**

Signature of Bidder/ authorized person-----  
Name, designation.....-

Seal of the Bidder.....

Date:..... Business Address-----

Place: .....

Mobile /Telephone No.....