



F.No Tender/ KQRS22/2023-24

Date-19.05.2023

Tender Notice for Supply of Furniture items

Special Note:

- Send Tender **ONLY** through **REGISTERED POST**. Tender sent **By Courier/ By Hand** shall **NOT** be accepted.
- Enclose **DEMAND DRAFT / Bank Pay Order of Rs. 5000/-** in the form of **EMD** in favour of **"KENDRIYA VIDYALAYA SEC 22 ROHINI VIDYALAYA VIKAS NIDHI A/C"** payable at **DELHI**.
- Our A/c details is Kendriya Vidyalaya Sec 22 Rohini VVN A/c No - 394502050000009 IFSC Code - UBIN0539457".
- Period/ Validity of Tender: **Up to 31 March 2024**
- Last date of Submission of Tender: **1.00 PM on 09.06.2023**
- Date of Opening of Tender: **11.00 AM on 12.06.2023**

TENDER DOCUMENT

- Sealed quotations for the **Supply of Furniture items** shown in the attached statement are invited from registered firms/ manufactures/ dealers by the undersigned on behalf of **KV Sector 22 Rohini at Pocket D 16 Sec 3 Rohini Delhi up to 1.00 PM on 09.06.2023**. Quotations should be sent under strong cover marked as **"Quotation for Supply of Furniture items**, through **REGISTERED POST** as per enclosed list and not by the name. The quotations will be opened in the office of the undersigned at **11.00 AM on 12.06.2023**. However, in case the date of opening is declared a Government Holiday, the tenders will be opened on following working day at scheduled time 11.00 AM.
- The quotations shall be submitted according to the terms and conditions specified in paragraphs **3 to 24**. Unless specified otherwise in the quotation, it shall be construed that the terms and conditions stipulated hereunder have been agreed to.
- The rates should be F.O.R. (if applicable) and should include (if applicable) transportation cost, excise duty, freight any other rates or imposition whatever liable in respect of the supplies freight etc. GST / Sate Tax at specified rates must be expressly stipulated 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.
- 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.
- The undersigned does not bind 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 he may decide.
- The quantity of articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason.
- 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. 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. However, the supply order will be issued for either of the shortlisted category of products only after confirming the quality, rates and other related aspects to the satisfaction of the purchase committee. The undersigned reserves all the rights in this regard.
9. 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.
10. **The rates quoted by the contractor shall hold good up to 31.03.2024.** No amendment in the rate except increase in the rates of GST during the period of execution of the contract will be accepted.
11. The samples of the articles for which rates are invited will be called in office and inspected between 09.00 am to 1.30 pm on any working day (except Saturdays/ Sundays/ Holidays) with prior intimation to firms.
12. Along with the quotation a copy of GST Certificate is required to be submitted. The quotation of unregistered firm will not be accepted.
13. These instructions to tenderers are to be signed by the contractors and returned with the tender.
14. **Sealed envelope will be opened on 11.00 AM on 09.06.2023** 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. If the tender is accepted, the payment of the Bill as per the approved rates of the articles will be made by cheque only.
15. Income Tax/TDS/SERVICE TAX /GST will be deducted as per Income Tax Act & Rules.
16. Tenderer will have to supply the articles within 05 days of the issue of supply order.
17. **TOLERANCE CLAUSE:** it is further clarified that the quantities for the said materials and its pages as shown in the volume of work, may get varied. Hence, the purchaser reserves the right for ten percent (10%) plus/ minus in the quantities of the articles while placing the supply order as the rates to be quoted are for the estimated quantities only. **The rates once agreed will be valid up to 31 March 2024.**
18. **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 DD/ / Bank Pay Order of EMD amount of Rs. 5000/- in favour of “KENDRIYA VIDYALAYA SEC 22 ROHINI VIDYALAYA VIKAS NIDHI A/C” through Demand Draft ONLY.**
 - 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.
19. 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 on 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.



20. As per the instruction of Kendriya Vidyalaya Sangathan New Delhi, the article(s) / service available on GeM portal, that must be procured through Govt e- Market portal. The buyer is not bound to purchase from the firm in this regard.
21. The Quotation not agreeing to any of the terms & conditions so listed. The bidder should not impose any counter condition and in such case, QUOTATIONS shall be liable to be summarily rejected.
22. The contractor shall not assign or make over the contract, the benefit or burden thereof to any other person or persons or body corporate. No under letting or subletting to any person or body corporate for the execution of the contract or any other part thereof is permitted under any circumstances.
23. The undersigned does not bind herself 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. In case of few items being quoted lowest by a bidder other than a bidder who has quoted lowest rates for majority of the items of the QUOTATIONS, the decision, in such a situation, may be taken to award the supply order to the successful bidder for majority of items only, although at lowest rates as quoted by other bidder, so as to facilitate the monitoring/convenience of supplies from a single/more supplier. Accordingly, the undersigned reserves the right to reject any or all QUOTATIONS without assigning any reasons thereof, either in full or in part.

Evaluation of quotations:

KV Sector 22 Rohini shall evaluate and compare the quotations determined to be substantially responsive i.e. which are: Properly signed, and conforming to the terms and conditions. The evaluation would be done for all the items put together. 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. Such lowest tenderer will have to agree to other lowest quote of other unsuccessful tenderer in case in some items he has quoted higher rate than the lowest rate.

24. Award of contract:

Contract will be awarded to the tenderer who fulfill all terms and conditions of tender and quote lowest total value after tax / GST etc. as per Annexure IV. Such lowest tenderer will have to agree to other lowest quote of other unsuccessful tenderer in case in some items he has quoted higher rate than the lowest rate.

- a. The purchaser will execute award the purchase order/ Work order to the bid 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 is 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.
- g. KV Sector 22 Rohini reserves the right to split contract into two or more parts.

GENERAL:

- a) All disputes, differences, claims and demands arising under or pursuant to or touching the contract shall be referred to the arbitrator to be appointed by the Principal KV SEC 22 Rohini, Delhi. The award of the sole arbitrator shall be final and binding on both the parties under provisions of the Arbitration and Reconciliation Act, 1996 or any statutory modifications on re-enactment thereof as in force. Place of such arbitration proceedings shall be at Delhi.
- b) The Institute reserves the right to accept or reject any or all tenders including the lowest tender/s without assigning any reason at its sole discretion and the decision of the Institute will be final and binding on all concerned.

Impound of EMD:

EMD of the successful bidder shall be liable to be forfeited if the agency does not fulfil any of the following conditions:

1. If the Bidder withdraws their offer during the period of tender validity.
2. If after submission of quotation the Bidder fails to honour the contract or refuses to comply with any or all terms and conditions of the tender.
3. An agreement is not signed in the prescribed form within ten days of the receipt of the Letter of Award of the Contract.

OTHER INSTRUCTIONS FOR SUPPLY OF FURNITURE ITEMS

1. Rate may be quoted as per items list at Annexure IV.
2. In case of any dispute, anomalies or difference of opinion, the decision of Principal KV Sector 22 Rohini shall be final and binding.
3. KV Sector 22 Rohini shall reserve the right to cancel contract without assigning any reason thereof.
4. KV Sector 22 Rohini also reserves the right to increase and decrease the work during the contract period with prior intimation to the contractor.
5. Delivery of the goods is to be made at KV SEC 22 ROHINI Running AT Pocket D16 SEC 3 ROHINI DELHI-110085 The vendor has to make his own arrangements to deliver the material.
6. Cutting and overwriting should be avoided. Every cutting and overwriting must be duly initialed, otherwise the quotation / proposal is liable to be rejected.
7. Under no circumstance, sub-standard material will be accepted.



8. The items must be delivered as per time frame given by KV SEC 22 ROHINI DELHI.
9. Payment will be made to the party within one month on submission of bill subject to tally of the bill and the supplied items. No advance payment shall be made under any circumstances.
10. The firm will have to bear the cost of damage that may occur during transportation, etc.
11. The GST has rolled out with effect from 01.07.2017. For implementation of GST in KV SEC 22 ROHINI DELHI, Firms which have not migrated to or registered with GST regime will not be able to participate in any tender of this Institute. Any offer received from the firms/bidder without GST registration details will be summarily rejected.
12. Quotations received by KV SEC 22 ROHINI DELHI from various parties/vendors will be scrutinize and compiled for L1 rates as the quotations invited for empanelment of agencies for outsourcing of tent services. Parties whichever is interested in working with KV SEC 22 ROHINI DELHI on the compiled L1 rates will be kept in panel for further services.
13. The empanelment shall be initially valid for a period of up to **31 March 2024** with effect from date of award of supply order and may be extended for another year on mutually agreed term and conditions.
14. The firm should never have been blacklisted by any Govt./Pvt. Organization as on date. The same needs to be submitted on an affidavit duly notarized. However, given the credentials of the bidder, the undersigned reserves all the rights of any discretion in this regard.
15. 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.
16. KV SEC 22 ROHINI DELHI will have the prerogative to take the service of any empaneled parties at any time if so desire.
17. KV SEC 22 ROHINI DELHI reserves the right to reject any or all offers received, without assigning any reason.
18. In the event of acceptance of the quotation and placing of the order for purchase, the articles/Providing services may be subjected to inspection by the undersigned or her representatives and are liable to be rejected if the articles supplied/providing services are not according to the approved items or do not confirm to the specification prescribed. The successful tenderers will have to supply the articles within 05 days of the issue of supply order at a place mentioned in the supply order.
19. False Information: In the event of furnishing false/incorrect/incomplete information by the bidder, the EMD in respect of such bidder shall be forfeited. Further during the performance of the contract, if it is detected that the contract has been obtained by furnishing the false/incorrect/incomplete information in the QUOTATIONS,



केन्द्रीयविद्यालय,सैक्टर-22,रोहिणी
कार्यस्थल,डी16-,सैक्टर3-,रोहिणी,दिल्ली
KENDRIYA VIDYALAYA, SECTOR-22, ROHINI
AT D-16 SECTOR-3, ROHINI, DELHI-110085

Website <https://rohinisec22.kvs.ac.in> E-mail: principalkvrohini22@gmail.com

Phone No. 011-49064286

the agreement is liable to be terminated and performance security and other payments due to the contractor shall be forfeited without prejudice to the contractor liable to be blacklisted accordingly.

Liquidated Damaged (LD) Clause

While awarding a contract, an LD clause for levying penalty on the Supplier in case of delay in effecting delivery of goods/service as under:

- 10% of the total value of respective order for each hour of delay in providing supply of **Furniture items**

DATE :

PRINCIPAL
KV SEC 22 ROHINI



Annexure : I

CHECK LIST OF ENCLOSURES WITH TENDER DOCUMENT OF FURNITURE ITEMS

- A. Terms & Conditions in the tender above duly signed in token of accepting them all unconditionally.
- B. Price Bidding document in Annexure-IV duly filled in with the rates and duly signed with full name and seal of the firm.
- C. **Profile/ Experience of Firm.**
- D. **Address of firm, Contact Number / Mobile No. of Owner / firm, Email address of firm etc.**
- E. **Bank Account details of the firm (Name of account holder, Account No., IFSC code, name of bank with address)**
- F. EMD of Rs. 5000/- (Rs five thousand only) in the form of **DEMAND DRAFT/ BANK PAY ORDER** in favour of **KENDRIYA VIDYALAYA SEC 22 ROHINI VIDYALAYA VIKAS NIDHI A/C** payable at **DELHI**.
- G. **A copy of PAN NUMBER.**
- H. **A Copy of GST CERTIFICATE to be enclosed.**
- I. A copy of Returns of IT filed of latest year to be enclosed.
- J. Any other document required by the text inside the document. Strike out whichever is not applicable.

Signature of the Bidder

with date & Seal of the Firm



**Quotation for empanelment of agencies for Supply of Furniture items
at KV Sec 22 Rohini Delhi**

COMPANY/FIRM PROFILE

S.No	Particulars	To be filled by Vendor/Agency
1.	Full Name of the Firm (In Capital letters)	
2.	Firm Address Telephone No Email Address Office Contact:- Mobile :-	
	Name, Designation and Tel. No(s) of the Contract Person Fax No(s) e-mail address	
3.	Year of commencement of Business A copy of Experience certificate of the firm must be enclosed	
4.	Statutory Details (Photocopy to be attached) A. PAN no B. Registration No. of the Firm if any C. GST Registration No. if any D. Latest IT return E. Registration for Shop And Establishment if any	
5.	Earnest Money Deposit (EMD) in the form of Demand Draft// Bank Pay Order of Rs. 5000/- (Rupees Five Thousands only) drawn on in favour of " <u>KENDRIYA VIDYALAYA SEC 22</u> <u>ROHINI VIDYALAYA VIKAS NIDHI A/C</u> " payable at DELHI.	Demand Draft/PO No. _____ Dated _____ drawn on _____

Date:

Signature of the Authorized
Signatory with Seal of the Agency/
Firm



To

The Principal
KV Sector 22 Rohini Delhi
Running At Pocket D 16, Sector 3 Rohini Delhi
PIN – 110085 (011-49064286)

AGREEMENT BY THE FIRM ON THE TERMS & CONDITIONS FOR SUPPLY OF FURNITURE ITEMS

Sub: Tender/ Quotation for Empanelment of Agencies/ firm for Supply of Furniture items at **KV Sector 22 Rohini Delhi Running At Pocket D 16, Sector 3 Rohini Delhi.**

Sir,

This is with reference to your tender no: **1444-KV/SEC22/Tender/2023-24** dated **19-05-2023**. We are interested in participate in the tender / quotation for Empanelment of Agencies for Supply of Furniture items at **KV Sec 22 Rohini Running At Pocket D 16, Sector 3 Rohini Delhi**. We declare that: -

- i) We have read and understood the terms and conditions given in the quotation / tender Document;
- ii) We are eligible for award of the contract as per the qualification criteria mentioned in the quotation / tender Document;
- iii) We accept and agrees to all the terms and conditions of the quotation / tender;
- iv) We shall comply with all the terms and conditions of the quotation / tender;
- v) All the information / documents provided in this bid are true to the best of his knowledge and belief. If at any stage, the information / documents are found to be false, misleading or incorrect then this Bid / Purchase Order shall be cancelled at his cost and risk and he shall indemnify the Institute for the loss caused due to the cancellation and we shall be liable for penal / legal action including black listing.
- vi) We understand that the Institute reserves the right to cancel the quotation / tender at any stage or to cancel / reject any one or more bid without incurring any liability.
- vii) The duly signed copies of all the tender pages are attached herewith.
- viii) **I/We, hereby undertake that all the terms & conditions for quotation mentioned in this document any changed conditions prior to the dead line for submission of bids shall be accepted to us and I/We shall abide by the same fully.**

(Signature of the Bidder)
Printed Name Designation

Official seal/ stamp

Date:



Annexure - IV

LIST OF ITEMS OF SUPPLY OF FURNITURE ITEMS

S NO	DESCRIPTION OF ITEM	Qty.	AMOUNT	GST%	Rate with GST
1	DUAL DESK PRIMARY CLASSES 32"X28"X24" with MADE OF 1" SQ. PIPE OF 1 mm thickness WITH 18 MM THICK COMMERCIAL BOARD WITH 0.8 MM THICK MICA WITH TOP SIZE 32"X12" SEAT SIZE 32"X9" AND BACK SIZE 32"X4" HAVING BOOKSHELF ALL JOINTS OF BASE SHOULD BE WELDED BY CORNER PIPES NUT BOLT SHOULD BE PROPERLY TIGHT WITH M SEAL CORNER OF TOP SEAT AND BACK SHOULD BE PROPERLY ROUND FOR SAFETY OF STUDENTS	Each			
2	DUAL DESK MIDDLE CLASSES 36"X31"X27" MADE OF 1" SQ. PIPE OF 1 mm thickness WITH 18 MM THICK COMMERCIAL BOARD WITH MICA WITH TOP SIZE 36"X12" SEAT SIZE 36"X10" AND BACK SIZE 36"X5" HAVING BOOKSHELF WITH 0.8 MM THICK MICA ALL JOINTS OF BASE SHOULD BE WELDED BY CORNER PIPES NUT BOLT SHOULD BE PROPERLY TIGHT WITH M SEAL CORNER OF TOP SEAT AND BACK SHOULD BE PROPERLY ROUND FOR SAFETY OF STUDENTS	Each			
3	DUAL DESK SR SEC LEVEL CLASSES 36"X32"X30" MADE OF 1" SQ. PIPE OF 1 mm thickness WITH 18 MM THICK COMMERCIAL BOARD WITH MICA WITH TOP SIZE 36"X14" SEAT SIZE 36"X10" AND BACK SIZE 36"X5" HAVING BOOKSHELF WITH 0.8 MM THICK MICA ALL JOINTS OF BASE SHOULD BE WELDED BY CORNER PIPES NUT BOLT SHOULD BE PROPERLY TIGHT WITH M SEAL CORNER OF TOP SEAT AND BACK SHOULD BE PROPERLY ROUND FOR SAFETY OF STUDENTS	Each			
4	HEXAGONAL TABLE 4"X4" X20" MADE OF 1" SQ. PIPE OF 1 mm thick WITH 18 MM THICK COMMERCIAL BOARD WITH 0.8 MM THICK MICA COLOURED APPROVED BY SCHOOL	Each			
5	CHAIR FOR KIDS SIZE 12"X12" MADE OF 1" SQ. PIPE OF 1 mm thick WITH 18 MM THICK COMMERCIAL BOARD WITH 0.8 MM THICK MICA COLOURED APPROVED BY SCHOOL	Each			



6	STEEL ALMIRAH 78"X36"X19" MADE OF 20/22 GUAGE SHEET WITH 4 SHELVES MAKING 5 COMPARTMENT WITH GOOD QUALITY LOCK AND HANDLE. WITH LOCKER WITHOUT LOCKER	Each Each			
7	BOOK SHELF 66"X33"X12"MADE OF 20/22 GUAGE SHEET WITH 4 SLIDING GLASS DOOR WITH 1 LOCK	Each			
8	GREEN BOARD / BLACK MADE OF 12 MM THICK LAMINATED BOARD WITH ALUMINIUM FRAME WITH 4 HOOKS FOR HANGING	Sq feet			
9	WHITE BOARD MADE OF 12 MM THICK LAMINATED BOARD WITH ALUMINIUM FRAME WITH 4 HOOKS FOR HANGING	Sq feet			
10	DISPLAY BOARD MADE OF 12 MM THICK CELLOTEK BOARD WITH IMPORTED VALVETT WITH ALUMINIUM FRAME	Sq feet			
11	SUPREME CHAIR (ORNATE)	Each			
12	CUSHION CHAIR MADE OF 2.5" U FOAM WITH GOOD QUALITY CLOTH WITH CAPSULE FRAME	Each			
13	EXECUTIVE CHAIR MADE OF 5 PROLONGED BASE WITH CHROME BASE WITH HYDRAULIC SYSTEM	Each			
14	Podium for computer storage MADE OF 18 MM thick commercial board with mica WITH BOX ON TOP	Each			
15	CUPBOARD MADE OF 18 MM THICK COMMERCIAL BOARD WITH MICA FRONT SIDE 18 DEPTH WITH GOOD QUALITY HANDLE RATES SHOULD BE QUOTED IN SQ FEET	Each			
16	Workstations MADE OF 18 mm thick ply with mica having space for storages on over head as per school requirement WITH PAINT having 20" Depth RATES SHOULD BE QUOTED IN SQ FEET	Sq feet			
17	TEACHER TABLE 36"X24"X30" MADE OF 18 MM THICK BOARD WITH 1" SQ PIPE OF 16 SWG	Each			
18	MAGZINE DISPLAY RACK MADE OF 18 MM THICK COMMERCIAL BOARD WITH MICA HAVING SPACE FOR 25 MAGZINE	Each			



19	TABLE SIZE 5'X3'X2.5' TOP MADE OF COMMERCIAL BOARD WITH MICA WITH WOODENFRAME/PIPE FRAME OF 1" SQUARE OF 16 SWG WITH POWDER COATING	Each			
20	TABLE SIZE 8'X2'X2.5' TOP MADE OF COMMERCIAL BOARD WITH MICA WITH WOODENFRAME/PIPE FRAME OF 1" SQUARE OF 16 SWG WITH POWDER COATING	Each			
21	SEMI CIRCULAR TABLE SIZE 5'X3'X2.5' TOP MADE OF COMMERCIAL BOARD WITH MICA WITH WOODENFRAME/PIPE FRAME OF 1" SQUARE OF 16 SWG WITH POWDER COATING TOP IN THE SHAPE OF SEMI CIRCLE	Each			
22	EXECUTIVE TABLE 6' X 3' X2.5' MADE OF 18 MM THICK LAMINATED BOARD TOTALLY MADE OF BOARD WITH ONE SIDE Rack and other side three drawer	Each			
23	COMPUTER TABLE 36"X24"X30" MADE OF 18 MM THICK LAMINATED BOARD WITH 1" SQ. PIPE WITH BASE OF 2"X1" RECTANGULAR PIPE	Each			
24	COMPUTER STOOL 14"X12"X18" TOP MADE OF 18MM THICK LAMINATED BOARD WITH 1" SQ. PIPE 18 SWG	Each			
25	STOOL 14"X12" MADE OF PIPE FRAME /WOODEN FRAME . LEGS SIZE 2'X2' BASE 2'X1' BELOW TOP 3'X1'	Each			
26	COMPUTER CHAIR MADE OF 2 ½" U FOAM WITH QUALITY CLOTH WITH 5 PROLONGED WHEEL BASE	Each			
27	GLOW SIGN BOARD MADE OF G.I. SHEET WITH VNYL WITH COMPUTERISED PRINTING WITH FITTING WITH ANGLE	Sq feet			
28	QUOTATION BOARD MADE OF 3MM THICK ACRYLIC SHEET WITH COMPUTERISED WRITING	Sq feet			
29	THREE SEATER VISITER CHAIR MADE OF 1.5" PIPE WITH PERFORATED SHEET chrome plated seat joint with back in hydraulic die without joint	Each			
30	PROVIDING & FIXING OF 3 MM THICK GLASS /Acrylic sheet	Sq feet			



31	REPAIRING OF STEEL ALMIRAH A REPAINTING & DENTING OF STEEL ALMIRAH B CHANGING OF LEGS C CHANGING OF LOCK D CHANGING OF HANDLE	Each			
32	PHYSICS LAB TABLE 8'X3'X3 MADE OF TEAK WOOD WITH LEGS SIZE 3'X3' WITH TOP MADE OF TEAK WOOD	Each			
33	PROVIDING & FIXING OF 18 MM THICK COMMERCIAL BOARD WITH MICA	Sq feet			
34	SOFA SET MADE OF 4 BPU FOAM WITH FEATHER FOAM CUSHION SEAT WITH GOOD QUALITY FABRICK	Each			
35	REAGENT BOTTLE SHELF RACK MADE OF SEASONED TEAK WOOD WITH TWO SHELF OF WOOD	Each			
36	PROVIDING & FIXING OF ALUMINIUM FRAME WITH BASE 12 MM THICK LAMINATED BOARD WITH UPPER SIDE GLASS WITH ALUMINIUM SECTION	Sq feet			
37	PROVIDING & FIXING OF 2 MM THICK VNYL FLOORING WITH FEVICOL SOLUTION TO PASTE	Sq feet			
38	Concertina wire providing and fixing of concertina coil of 600 mm dia with reinforced barbed tape with angle Y type should be weld to support coils including fixing welding charges	Per mtr			
39	PROVIDING & FIXING OF SYNTHETIC MATTS /ARTIFICIAL GRASS TYPE MATT	Sq feet			
40	OFFICE TABLE 5'X3' MADE OF 18 MM THICK NOVAPAN BOARD WITH 1 SIDE 3 DRAWERS AND OTHER SIDE CUPBOARD	Each			
41	SINGLE DESK 22" X 31"X31" MADE OF 1 SQ PIPE OF 16 SWG WITH SHELF WITH COMMERCIAL BOARD WITH MICA	Each			
42	CUSHION CHAIR WITH CHROME FINISH FRAME OF STEEL	Each			
43	PEGEON HOLE 78"X36"X19" MADE OF 20/22 GUAGE SHEET WITH 8 SEPARATE LOCKERS	Each			



44	SHOE RACK MADE OF 18 MM THICK COMMERCIAL BOARD WITH MICA HAVING SPACE FOR INDIVIDUAL SHOE	Each			
45	PROVIDING & FIXING OF HONOUR BOARD MADE OF 3 MM THICK BLACK COLOUR ACRYLIC SHEET WITH 9 MM THICK PLY WITH ALUMINIUM FRAME WITH GOLDEN COLOUR PRINTING	Sq feet			
46	TEACHER CHAIR MADE OF 1" SQ. PIPE OF 16 SWG WITH 18 MM THICK COMMERCIAL BOARD WITH MICA	Each			
47	BLINDS MADE OF SYNTHETIC WITH ALUMINIUM CHANNEL INCLUDING OF FITTING CHARGES RATES SHOULD BE QUOTED IN SQ.FEET	Sq feet			
48	CHAIR MADE OF 1" ROUND S S PIPE WITH PLASTIK MOULD FITTED BY INJECTION MOULDING MACHINE	Each			
49	P/F OF 6MM THICK PLY WITH MICA 1MM THICK	Sq feet			
50	DUSTBIN MADE OF STAINLESS STEEL A 12"X12" B 14"X14" C 12" X 12" X27" WITH COVER D NILKAMAL 100 LITRE E NILKAMAL WHEEL TROLLY DUSTBIN 90 LITRE	Each			
51	FLAG POLE WITH FLAGS WITH BASE STAND OF 2'X1' PIPE STAND	Each			
52	PROVIDING AND FIXING OF IRON GATE MADE OF 30 MM ANGLE IRON WITH CRC SHEET OR JALI WHER EVER NEEDED	Sq feet			
53	PROVIDING AND FIXING OF JALI 1'X1' WITH ANGLE IRON WITH JALI FIXED PROPERLY	Sq feet			
54	PROVIDING & FIXING OF RAILING MADE OF 2"X1" RECTANGULAR PIPE OF 16 SWG WITH RED OXIDE WITH PAINT	Per mtr			
55	M S collapsible steel channel gates made of 25 mm channel 20 mm flat Patti with necessary accessories nut bolts with installation charges work in built up tubular trusses including cutting hosting fixing with fastener in position and applying a painting and primers coat of approved steel primer welded and bolted including special shaped washers etc. as per the following specifications	Sq feet			
56	Swing Arch Belt Swing Double Seat main pipe 50 mm od chain 5 mm tested capacity of 2 children with cup bearing attach with already installed Multi play station	Each			



केन्द्रीयविद्यालय,सैक्टर-22,रोहिणी
कार्यस्थल,डी16-,सैक्टर3-,रोहिणी,दिल्ली
KENDRIYA VIDYALAYA, SECTOR-22, ROHINI
AT D-16 SECTOR-3, ROHINI, DELHI-110085

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Phone No. 011-49064286

57	Bridge Ladder 8 feet x1.5 feet x 5 feet made of 50 mm and 20 mm od pipe	Each			
58	Revolving platform Dia 5" made of steel pipe 30 mm and 20mm od pipe bearing heavy Duty taper roller capacity 4 children frp seats	Each			
59	Multi play station for children 20 feet x10 feet x 8 feet made of 60,45,40,30,20 od Ms pipe 40"x40"x5" angle and frp chequered sheet one chain platform	Each			
60	Sea saw 6 feet x1. Feet x 1 feet made of 30 mm 20 mm od Ms pipe bush oiling type bearing	Each			
61	Jungle Gym 5 feet x5feet x5 feet made of 20 mm Dia pipe with jungle gym	Each			
62	Providing and fixing steel work in built up tubular trusses including cutting hosting fixing with fastener in position and applying a painting and primers coat of approved steel primer welded and bolted including special shaped washers etc. as per the following specifications 1"sq angle 25"x25"x5" and iron Patti	Sq feet			
63	Steel almira 48" height 30" length 15" depth made of 20/22 guage sheet of crc with 2 shelf making 3 compartment with locking arrangement with good paint	Each			

We agree to supply the above 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 period specification in the Invitation for Quotations.

(Bidder)

Signature_____

Name_____