

KENDRIYA VIDYALAYA, AFS HAKIMPET, SECUNDERABAD-14

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TENDER FOR PURCHASE OF SPORTS ARTICLES

Sealed Tenders are invited from Registered and reputed firms dealing with the business for supply

1. Track suits
2. T-Shirts and Shorts
3. Sports Shoes (Jogger), Socks and Sports Cap

Tender Documents along with terms and conditions can be downloaded from the website KV AFS Hakimpet (www.kvhakimpet.edu.in). For further details please contact Principal. Last date for submission of tenders: 22.04.2019 up to 1400 hrs. In person or through speed post/courier.

**Sd/
PRINCIPAL**

F. No. F. 210358/KV (AFS) HPT/2018-19/RSCB/

Dated: 01/04/2019

Part-1

To

Sub: Quotations for the supply of Sports Articles - Reg.

Sir,

Sealed quotations for the supply of articles shown in the attached Annexures are invited by the undersigned up to 22-04-2019 till 2:00 PM. Quotations should be sent to the undersigned in a sealed cover marked as Quotation for Sports Articles and not by the name. The quotation will be opened at KVS Regional Office Hyderabad on 23-04-2019 at 10:00 AM along with sample for inspection.

1. The quotations shall be submitted accordingly to the terms and conditions specified in paragraphs 1 to 21 unless specified otherwise in the quotation it shall be constrained that the terms and conditions stipulated hereunder have been agreed to.
2. The rates should be F.O.R and should include transportation cost, exercise duty, freight charges, any other rates or imposition whatever liable in respect of the suppliers freight etc. State Tax/GST 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/tender as per specifications given in the tender form.
3. There should not be any overwriting or corrections in the quotations. If a figure is to be amended. It should be neatly scored out the revised figure written and the same should be attested with full signature and date. In the absence of an attested signature, the quotation is liable to be rejected.
4. 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 articles mentioned in the attached statement or in respect of any one or more than one articles specified in the attached statement.
5. The person/person(s) whose quotation is submitted/ accepted hereinafter called the contractor, shall deposit an Earnest money of Rs. 25,000/- (Rupees Twenty five thousand only) for Track Suit, Rs. 25,000/- (Rupees Twenty five Thousand only) for Uniform (T Shirt and Shorts), Rs. 25,000/- (Rupees Twenty five thousand only) for Shoes, socks and caps, Rs. 5000/- (Rupees Five thousand only) and for tender fee Rs. 500/- along with the quotations. The same will be refunded in the event of rejection of quotations. The Earnest money will be forfeited in the event of failure of 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 at the rate 10% of the approximate total cost. The quotations without Earnest money deposit, whatsoever, will not be accepted in accordance with Article 182.1 of Accounts code of KVS. The tender fee will not be refunded in any circumstances.
6. The applicant bidder must be financially sound to carry a turnover of at least 20 Lakhs for the past 2 to 3 years and solvency certificate of Rs. 5 Lakhs from the bankers. 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.

7. On acceptance of the quotation, it will become a contract and the contract and contractor shall be bound by the terms and conditions of the quotation. If the contractor fails to supply the articles/provide services within the time stipulated in the letter of acceptance by the undersigned, the undersigned shall be at liberty to purchase the articles 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 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 demonstration, and the contractor shall be liable to supply the samples or give the demonstration free of cost. In order to have leverage for the quality products, the rates of Track suits and playing kits (T-Shirts & Shorts, Shoes & Socks and Track Suits) have been called for different categories, while giving detailed specifications of the materials. The bidders are at liberty to either quote for single type or both. The rates quoted for common type shall be compared. 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 of RSCB. The undersigned reserves all the rights in this regard.
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 in accordance to the approved samples or do not confirm to 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/VAT/GST during the period of execution of contract will be accepted
12. Along with the quotations a copy of VAT/GST/T IN certificates /IT clearance certificates/service tax etc is required to be submitted. The quotation of unregistered firms will not be accepted
13. These instructions to tenderers are to be signed by the contractors and returned along with the fined tender
14. Sealed envelopes will be opened on 23-04-2019 at 10:00 Hrs in the KVS Regional Office, Hyderabad in the presence of bidders, if any further, decision regarding supply will be taken by the committee after inspection of the articles, specifications, 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/RTGS only after supply of articles in good condition within the stipulated time.
15. Income tax will be deducted as per IT Acts and Rules.
16. Successful bidder will have to supply articles within 12 days of the issue of the supply order.
17. UNRESPONSIVE TENDERS
The following kind of tenders will be treated as unresponsive tenders
 - a) Not meeting the qualifying criteria i.e. carrying required financial/solvency status, registration with the appropriate authorities for carrying out the described works, furnishing the declaration regarding blacklisting on stamp paper etc.
 - b) Tender not enclosed with required DD/PO of EMD amount.
 - c) Unsigned tender document/terms and conditions/pricing bid document

- d) The rates quoted are not as per specification given.
 - e) The tenderer not agreeing to any of the terms and conditions so listed
18. 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. in 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 as may be decided. Any dispute shall be subjected to the jurisdiction of appropriate Hon'ble Court of Hyderabad.

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 the award to clearly specified any changes in the unit price or any other A terms and conditions accepted.

d). Normal commercial warranty/guarantee shall be applicable to the supplied goods.

e). Payment will 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 cancel the bidding process and reject all quotations at any time prior to the

Contract.

g) The committee has sole right to approve the items to procure on the basis of sample supplied and not on the basis of L1 & L2.

20. The Bid Security of those firms whose tender are not approved will be refunded. However, interest will not be payable by Kendriya Vidyalaya AFS Hakimpet.

21. Kendriya Vidyalaya AFS Hakimpet reserves all the rights for placing the order reliable supplied at the L1 rates quoted by any other bidder , if deemed fit , in the interest of the organization.

Note : Tenders are hereby instructed to submit the quotations in the prescribed format only of the list of the items given in Annexure - A and Annexure - B (Mention the rates in the rates column) failing which committee has solo right to reject quotation

Principal
KV AFS Hakimpet

AGREEMENT

I / We hereby undertake that all the technical and financial tender condition and other terms and conditions mentioned in the document from 1 to 21 are any change conditions prior to the deadline for submission of bids shall be accepted to us and I / We shall abide the same fully.

Signature of (proprietor Manager)

Full Name with
date/Rubber stamp/TIN/VAT
/GST No etc. of the firm.

KENDRIYA VIDYALAYA AFS HAKIMPET, SECUNDERABAD-14

TENDER FORM INFORMATION OF PROFILE

1	Name of the firm	
2	Address	
3	Registration certificate No./ Licence No. of the firm, as applicable, if any	
4	Details of Bank Account: Name of the bank Address Account No Saving/Current Account IFSC Code No. Please enclose a copy of the cheque leaf, duly cancelled)	
5	Copy of the PAN Card of the Firm	
6	Copy of VAT/TIN/Sale Tax /GST Registration No. (whichever is applicable)	
7	Details of cost of tender fee	

	Name of the bank DD/BC No. Date Amount (Rs.)	
8	Details of EMD/Bid Security Name of the Bank Date Amount	
9	Whether all paper of tender document and enclosures signature with seal by bidder	

Please assign page number and indicate against each of the above particulars.

Note:

1. All the documents submitted with this form should be self-attested and stamped by the bidder.
2. Bidder will not enclosed any other additional documents other than asked a above.

3. All the pages of the above enclosures will be serially numbered and the total number of enclosed pages should be mentioned as _____ (Total No. of pages enclosed).

It is certified that I/we have read and understood the technical specifications given in the tender document and have quoted the rates accordingly. If any deviation is found in the finished book, the firm is liable to any punitive action, as mentioned in the terms and conditions of the tender.

Signature of the bidder/

Authorized person with seal & place.

PART II
TECHNICAL BID FORM (ENVELOPE A)

GENERAL INFORMATION ON PROFILE OF THE BIDDER AND ATTACHMENTS

File of the bidder and attachments

1. Name and address of the Firm

1.2 Nature of the Firm

(Public/Private/partnership/Proprietorship)

1.2 Address with phone number fax and email

1.3 Two copies of supply order /Bills for rupees five lakhs each or one copy Of single order Rs10 Lakhs and

above during last 2 years (2017-18 & 2018-19)

Attached /

Not Attached at Page No.

1.4 Copy of the PAN card Attached / Not Attached at Page No.

1.5 Copy of TIN/GST Sale Tax registration number (whichever is applicable)

Attached / Not Attached at Page No.

1.6 Copy of latest income tax return /clearance certificates for 2016-17 and 2017-18

Attached / Not Attached at Page No.

1.7 Copy of latest GST return /clearance for 2016-17 & 2017-18

Attached / Not Attached at Page No.

1.8 Copy of solvency certificate for Rupees five lakhs issued on or after 01/04/2019.

Attached / Not Attached at Page No.

1.9 Balance sheet for 2018-19 and 2017-18 duly attested by Chartered accounts.

Attached / Not Attached at Page No.

1.10 An affidavit regarding that the firm has never been blacklisted on the non-judicial stamp paper of Rs.100.

Attached / Not Attached at Page No.

1.11 Details of earnest money deposit (EMD) -Amount Rs20000/- (Twenty Thousands Only)

Name of bank Date of DD/PO/BC

Attached / Not Attached at Page No.

1.12 Documents for partnership firm/ other firm.

Attached / Not Attached at Page No.

1.13 Whether all enclosures signed with Seal by the owner /partner /yes/No

Director

Note:-

1. All the documents submitted should be self-attested and stamped by the Bidder

2. Bidder will not enclose any other additional documents other than asked above

3. All the pages of the above enclosures will be serially numbered and the total number of enclosed pages should be mentioned as - (Total number of pages enclosed)

It is certified that I/we have read and understood the above technical specification and have quoted the rates accordingly. The furnished put your product will match the above specification if any deviation is found in the finished book ,the firm is liable to any Punitive action, as mentioned in the term and condition of the tender.

Signature of the Bidder

Authorized person with seal date
and place

CHECKLIST OF DOCUMENTS TO BE ENCLOSED ALONG WITH TECHNICAL BID

Technical bid shall be opened first and evaluated. The financial bid will be opened only for the firms which qualify in the technical bid valuation. Self-attestation of the following each and every documents is required to be submitted with the technical bid by the bidder along with seal.

1. The DD/PO for RS. 25000/- (Twenty five thousand only) towards EMD amount.
2. Terms and condition as per annexure 1 duly signed in token of acceptance of all the T & Cs from 1 to 21 for above as in part 1 of the tender.
3. Along with the quotations a copy of VAT/TIN/GST certificate and any other certifications from concerned authorities etc. enclosed.
4. The copy of balance sheet of the firm/ for last 2 years i.e. for 2017-18 and 2018-19.
5. Latest income tax return of the firm /VAT/GST clearance certificate for the year 2016-17 and 2017-18.
6. Solvency certificate from the bankers for the Rupees five lakhs issued anytime during current year i.e. after April 2019.
7. An affidavit on non-judicial stamp paper of Rs. 100 notarized will have to be submitted by the firm

Declaring-

- (1) That the firm has never been blacklisted by any government /private organization/Institutions or department.
- (2) That the firm has never been penalized for Supply of sub-standard quality/ short supply/ delayed supplies.
8. The bidder must have the experience in the job of supply of a sports /Items. Attached copies of bills /orders.

Signature of Bidders with date and Seal of the firm

**PART III
COMMERCIAL BID
ENVELOPE B
(TO BE SUBMITTED IN ORIGINAL ALONG WITH TENDER)**

Dated_____

To
The Principal
Kendriya Vidyalaya,
AFS Hakimpet

Subject:-Submission of commercial bid for supply of a sports material 2019-20.

Sir,

Having examined the tender documents term and condition stipulated there in specification of work etc. I/We the undersigned offer to execute the work of supply of a sports material in conformity with the said specifications and conditions of contract.

If our bid is accepted we shall submit the performance securities as per the conditions mentioned in the contract. I/We agree to abide by this bid for a period of 1 year from the date of opening of financial bid and it shall remain binding upon us as may be accepted at any time before the expiry of that period. The rates quoted above are applicable for the entire works/Supply order to be done as per the quantity and quality mentioned in the tender form.

Signature of the Bidder
with full Name and Seal

**Commercial financial bidding document without price
List of items of sports to be quoted for the supply**

Annexure-A

Quotation for Track Suit- Requirement- 750 (Approx)

S.NO	DESCRIPTION/NAME OF THE ITEM	COLOUR	SIZES Required	RATE (INCLUSIVE OF ALL TAXES)
1 A	<p>Track suit (Upper and lower). Garment description (Upper): Full sleeve jacket with elasticated bottom and sleeve bottom. Mesh lining to be provided to the jacket. Two Pockets with self-fabric puller at sides. Zipper: Original YKK Open end auto lock. Garment description (lower): Full length trouser with two side pockets and one back pocket at right side. Self-fabric puller to be provided. Fabric quality for Shell fabric: a. Composition: 100% Polyester. b. Count (Denier): Lengthwise: 76.5D, Widthwise: 76.8 D. c. Gsm (Mass per square meter) 109 d. Threads per inch Lengthwise: 138.0 ,Widthwise: 157.0 Fabric quality for Mesh fabric (Lining inside) e. Gsm (Mass per square meter) : 62.0 f. Composition: 100% Polyester. g. Printing of KVS (Logo) front left side of the track suit and Back side KVS Hyderabad Region Note: +/- 3% Variance can be accepted as per standard norms</p>	MAGENTA WITH BLUE	Small Medium Large XL XXL XXXL (28" to 46")	
1 B	<p>Track Suit Upper and Lower -- Super Poly Material with front side sublimation - Super Poly Imported Cloth, sweat absorbent & dust free fabric with not less than 250 GSM quality and standard weight of 1 KG for 42 (XL) size.. "Upper Jacket made with Border & fitted with original YKK Open and auto lock Zip. Full length trouser with two side pockets and one back pocket at right side and piping. Printing of KVS (Logo) front left side of the track suit and Back side KVS Hyderabad Region Note: +/- 3% Variance can be accepted as per standard norms</p>	MAGENTA WITH BLUE	Small Medium Large XL XXL XXXL (28" to 46")	
2 A	<p>T-SHIRT & SHORTS Garment description (T shirt): T shirt with collar with slit at sides. Garment description (Shorts): Shorts (Elasticated waistband) with 2 side pockets and drawstring (100% polyester). Fabric quality: A. Weave: Interlock with wicking property. B. Composition: 100% Polyester with wicking property. C. Yarn count (Denier): 100.8 D. GSM(Mass per square meter): 129.1 E. Construction: Wales: 31.0, Coarse: 45.0 Printing of KVS (Logo) front left side of the T shirt and Back side KVS Hyderabad Region and Numbering on T-Shirt & short as per Games requirement. Note: +/- 3% Variance can be accepted as per standard norms</p>	MAGENTA WITH BLUE	Small Medium Large XL XXL XXXL (28" to 46")	
2B	T-Shirts and Shots : Cloth – Nirmal Net / Dry Fit	MAGENTA WITH	Small Medium	

	Printing of KVS (Logo) front left side of the T shirt and Back side KVS Hyderabad Region and Numbering on T-Shirt & short as per Games requirement. Note: +/- 3% Variance can be accepted as per standard norms	BLUE	Large XL XXL XXXL (28" to 46")	
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1. Our lowest quotations are furnished in the given format. The rates are inclusive of all taxes.
2. Material will be delivered within 12 days from the issue of supply order at your door step.
3. Photocopies of TAN/VAT/GST and PAN are enclosed
4. Enclosed samples (Track suit along with sample cloth)

Date:

Signature of the Bidder

Place

Seal of the Firm

Annexure-B**Quotation for Shoes/Socks/Caps- Requirement- 750 (Approx)**

S.NO	DESCRIPTION/NAME OF THE ITEM	specification	SIZES Required	RATE (INCLUSIVE OF ALL TAXES)
1	Shoe (Joggers) Upper: - combination of breathable light weight and PUC laminated material Mid sole:- Made of good sole using EVA & rubber material, Highly durable guaranteed to retain the natural features for very long time with knife cut and heel elasticity Out sole:- Highly durable two colour outsole with an excellent grip on all kind of surface like Indoor, outdoor condition	Any standardized and branded material	Sizes from 5 to 12	
2	Socks	Lycra Cotton with Double Knitted having very good lasting ribs, color white with green strips		
	Caps	Cotton cap of good quality Magenta in colour with KVS emblem, Text in Blue colour KVS Hyderabad Region	Adjustable	

1. Our lowest quotations are furnished in the given format. The rates are inclusive of all taxes.
2. Material will be delivered within 12 days from the issue of supply order at your door step.
3. Photocopies of TAN/VAT/GST and PAN are enclosed
4. Enclosed samples (Shoes/Socks/Caps)

Date:

Signature of the Bidder

Place

Seal of the Firm