GOVT. OF NATIONAL CAPITAL TERRITORY OF DELHI DIRECTORATE OF EDUCATION: PHYSICAL EDUCATION BRANCH CHHATRASAL STADIUM: MODEL TOWN: DELHI

TENDER FORM FOR ITEMS FOR THE INDEPENDENCE DAY 2010 (TO BE FILLED BY THE TENDERER)

TECHNICAL BID

	FORM	TO BE DEPOSITED:	Up to 2.00 p.m. on 08-0	7-2010
	TENDI	ER TO BE OPENED:	At 3.00 p.m. on 08-07-	-2010
Α.	1.	(a) Name of the firm		
		(b) Address of the firm	n	
		(c) Name & Address	of Prop. /Partner	
	2.	(a) TIN Registration N	[0	
		(b) PAN number		
		(c) Service Tax number	er	
	3.	(a) Attested copy of T	IN No.	
		(b) Attested copy of 1	PAN No.	
		(c) Attested copy of Se	ervice Tax Registration.	
	4.	Bid Security deposited	l vide Bank Draft no	datedof
		Bank	for Rs.	is enclosed herewith

5.	(a) Whether any such supply had been made to Govt. Department in the
past	

(b) If yes, please furnish full details.

Year	Details of Items	Names of Deptt.	Amt.
2007-08			
2008-09			
2009-10			

6. Annual Turnover

Year	Turnover (in Rs.)
2007-08	
2008-09	
2009-10	

SUPPLY OF DRINKING WATER

S.No.	ITEM	QTY.
1.	½ Liter packaged cold drinking water bottle with ISI mark	60,000 bottles
2.	1 Liter packaged cold drinking water bottle with ISI mark	5000 bottles
3.	250 ml. packaged cold drinking water glass with ISI mark	2000 glass

TERMS & CONDITIONS:

- 1. The rates should be inclusive of free delivery in any part of Delhi.
- 2. The rates should be indicated per item and inclusive of Value Added Tax and other Govt. levies.
- 3. Acceptance of the goods will be subject to the inspection/examination by experts and are liable to be rejected, if they do not confirm to the specifications.

- 4. Samples should be deposited by 08.07.2010 upto 2.00 p.m. in the room of the Addl. Director of Education (PE & Sports) at Chhtrasal Stadium, Model Town, Delhi -9. Only one sample for each item should be deposited by each firm.
- 5. The quantity of the item as mentioned above may increase or decrease as per requirement.
- 6. The technical bid form duly filled in & with enclosures attached in all respect should be sealed in a separate envelope superscribing "TECHNICAL BID FORM FOR ITEMS FOR THE INDEPENDENCE DAY 2010" on it & also mentioning name & address of the Tenderer on it.
- 7. Terms & conditions duly signed in token of acceptance should accompany the Technical bid.

(SAT PAL) Addl.. Director of Edn. (PE & Sports)

All the above terms & conditions are acceptable to me/us. I / We bound myself / ourselves to observe them in the event of my / our tender being accepted.

Occupation.....

GOVT OF NATIONAL CAPITAL TERRITORY OF DELHI DIRECTORATE OF EDUCATION: PHYSICAL EDUCATION BRANCH: CHHATTRASAL STADIUM: MODEL TOWN: DELHI.

TERMS & CONDITIONS OF THE TENDER FOR THE INDEPENDENCE DAY 2010

- 1 Sealed tenders are invited for and on behalf of the President of India for purchase of drinking water for Independence Day 2010.
- 2 The tender shall consist of two separate bids a technical bid and a financial bid. The technical bid and the financial bid should be sealed by the bidder in separate covers duly superscribed and both these sealed covers are to be put in a bigger cover which should also be sealed and duly superscribed which shall be deposited in tender box kept in the room of **ADDL.DE** (**PE& Sports**), at Chhattrasal Stadium, Model Town, Delhi. The tender shall be accepted upto 2.00 p.m. on 08-07-2010. No tender will be entertained thereafter under any circumstances.
- 3 Rates shall not be quoted on "Technical bid" form. In case they are mentioned directly or indirectly, the bid shall be summarily rejected.
- 4 First, the technical bids shall be opened on 08-07-2010 at 3.00 p.m. at Chhatrasal Stadium, Model Town, Delhi, by the members of the purchase committee constituted for this purpose. Financial bids of only those tenderers shall be opened whose technical bids are approved and samples selected by the committee. technical bids and financial bids of the successful tenderer will be opened in the presence of the tenderer, if any.
- 5 (a) The tender must be accompanied by bank Demand draft/FDR for the amount mentioned below against each item as bid security on any commercial bank in favour of the **ADDL. DIRECTOR OF EDUCATION** (**PE & SPORTS**). The Bid Security should be enclosed with Technical bid form. Bid Security received in any other form shall not be accepted. No technical bid will be accepted from any participant either Pvt. Party or Co-operative Society or any other Govt. agency if not accompanied by Bid Security.

S. No.	Items	Amount of EMD	Amount of Minimum Turn over
1. <u>DRINKI</u>	NG WATER	Rs.35,000/-	Rs.10,00,000/- p.a.

(b) The tenderer should submit the Profit & loss account duly signed by the Chartered Accountant to judge the minimum turnover of the firm for the last three years for the period ending 31-3-2010.

- 6. The tender will be rejected outrightly in case above clauses Sl. No.5 (a & b) are not complied with by the tenderer.
- 7. It will be at the discretion of the Director of Education to make any enquiry in order to judge the stability and capacity of any firm and his decision or otherwise will be final.
- 8. In case the contractor whose tender has been approved and order placed, fails to discharge the obligation of tender so awarded to him in part or in full or on the grounds of quantity, the Director of Education has the right to place the order to other firm at the cost and risk of contractor. In such cases, the Director of Education shall have the right to forfeit the bid security or to take any legal action against defaulter contractor.
- 9. The articles ordered / supplied would be subject to inspections by the authorized teams / representatives of the Director of Education, at any place to be decided by the Deptt. The goods supplied / ordered are liable to be rejected, if the same do not come up to the prescribed specifications /approved samples. The tenderer has to bear all the cost at his own risk.
- 10. No interest on bid security or performance deposit will be paid.
- 11. The bid security of unsuccessful tenderer will be returned on finalization of the tenders.
- The payment towards the supply of the articles shall be made directly to the firm by the Directorate of Education, Delhi.
- 13. The bid security of the successful tenderer will be retained and treated as Performance Guarantee upto the expiry of the tender.
- 14. Cuttings/ overwritings in the rates shall be attested without which the tender/ rates shall not be considered.
- 15. Income tax will be deducted at source @2% in all cases of payment to contractor.
- 16. The tender which does not comply with any of the above conditions will be rejected.
- 17. The Director of Education reserves the right to accept or reject any tender without assigning any reasons.

- 18. The terms and conditions are to be signed by the tenderer at the place specified below which will be finally and legally binding on him/her. The tenderer is not entitled to insert /add /delete any terms and conditions whether made herein or thereby a separate note/ letter and the Director of Education shall not be bound by any such addition /deletion and conditional tenders shall not be accepted.
 - 19. In the case of dispute the decision of the Director of Education shall be final and binding on the parties and shall be subject to jurisdiction of NCT of Delhi courts only.
- 20. The rates should be inclusive of Value added tax and other Govt, levies.
- 21. Technical bid and Financial bid will also constitute part of tender.
- 22. The Director of Education has the right to bifurcate and award the contract to any number of tenderers and his decision in this regard shall be final and binding upon the tenderers.
- 23. Under no circumstances, negotiations would be held with any tenderers except the lowest tenderer.
- 24. The terms of the tender for drinking water will be one year from the date of acceptance / approval of the competent authority and rates will be valid for Physical Education branch and sports branch.
- 25. Cold drinking water has to be delivered and distributed daily to the school children at Ramparts of Red Fort & Ambedkar Stadium during the rehearsals as well as on the final day i.e. 15th August 2010 by the tenderer.
- 26. The tenderer will have to obtain approval of entry / parking of their vehicle from the concerned agencies at their own level.
- 27. The tenderer will have to maintain cleaning of the arena.
- 28. All the documents/enclosures should be serially numbered & self attested by the tenderer.

(SAT PAL)

ADDL. DIRECTOR OF EDN. (PE &SPORTS)

Acceptance of the Tenderer:

epted by me/us. I /we bind myself / our tender being accepted. The bid security
is enclosed.
upply of items, this Bid Security will be Sports) is authorized to collect the amount ecount of Director of Education in case of
Signature of the tenderer with seal of of the firm.

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TENDER FORM FOR ITEMS FOR THE INDEPENDENCE DAY 2010 (TO BE FILLED BY THE TENDERER)

FINANCIAL BID

	FORM TO BE DEPOSITED :	Up to 2.00 p.m. on 08-07-2010
	TENDER TO BE OPENED:	At 3.00 p.m. on 08-07-2010
A .	 (a) Name of the firm (b) Telephone No 	
	© Fax No.	
	(d) E-mail address(e) Address of the firm	
	(f) Name & Address of Prop	

Supply of drinking water:

S.No.	ITEM	QTY.	Rate (in Rs.)
1.	½ Liter Packaged cold Drinking water bottle ISI mark	60,000 bottle	
2.	1 Liter Packaged cold Drinking water bottle ISI mark	5000 bottles	
3.	250 ml Packaged cold Drinking water bottle ISI mark	2000 glasses	

Note:

The rates should be indicated per item & inclusive of Value Added Tax and other Govt. levies.

The Tender shall be liable to be rejected if all the columns are not properly & completely filled up.

This financial bid form duly filled in should be sealed in a separate envelope superscribing "FINANCIAL BID FORM FOR THE INDEPENDENCE DAY 2010" on it & duly mentioning name & address of the tenderer on it.

Signature with name & stamp of firm