

कॉलेज ऑफ वोकेशनल स्टडीज
(दिल्ली विश्वविद्यालय)

त्रिवेणी शेख सराय फेस-II, नई दिल्ली-110017
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(University of Delhi)

Triveni (Sheikh Sarai) Phase -II,
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संदर्भ संख्या

Ref. No. CVS / 2019/ 1202

दिनांक

Dated

16.09.2019

E-TENDER

FOR

Hiring of Tent Items

DATE & TIME OF ISSUE OF TENDER DOCUMENT (downloaded from website)	16.09.2019 from 6.00 P.M.
LAST DATE & TIME FOR SUBMISSION OF TENDER DOCUMENT	09.10.2019 up to 11.00 A.M.
DATE & TIME FOR OPENING OF TENDER DOCUMENT - (TECHNICAL/FINANCIAL BID)	10.10.2019 at 11.00 A.M.

The e-tender shall be accepted under Two Bid System. The interested Service Providers are advised to submit Technical & Financial bids through e-portal of e-procurement website (www.eprocure.gov.in)

Principal

TENDER DOCUMENT

CONTENTS OF TENDER DOCUMENT

S. NO.	DESCRIPTION OF CONTENTS
01	Notice
02	Technical Bid
03	Security & Payment
04	Penalties
05	Terms & Conditions (General)
06	Performa for Company Profile

Note: 1. Tender document for viewing can be downloaded from the website www.cvs.edu.in

1. The e-Tender Form can be filled up from the www.eprocure.gov.in website.
2. Earnest Money Deposit : Rs. 2,000/- in form of DD favoring "Principal, CVS".

NOTICE

E-Tenders are invited for hiring of tent items for various purposes in college of vocational studies, sheikh Sarai, Triveni, phase – II, new delhi-110017.

TECHNICAL BID

1. The tenderer should have the experience of providing similar work in any of the Govt. Department/autonomous Institutions/Universities/Public Sector Organizations for at least 5 Years.
2. The Tenderer/firm/Agency/Company should have office in Delhi.
3. GST registration.
4. Last Five years ITR.
5. The tenderer firm should submit an undertaking with the Technical bid to the effect that he has not been black listed by any department/ college/ university or any other firm.

SECURITY AND PAYMENT

1. Successful bidders will have to furnish Performance Security of Rs.10,000/- in the form of DD from any commercial bank.
2. Performance Security will be refunded to the firm without any interest, after completion of contract in all respect.
3. Performance Security will be forfeited if the firm fails to perform/abide by any terms or conditions of the contract.
4. In case the firm fails to provide the services within specified period, the work may be god done from open market and the difference of cost, if any, will be recovered from Performance Security or from pending Bills(s) of the defaulting firm.
5. The payment shall be made on submission of the Bills (in triplicate) after the satisfactorily completion of the work assigned, at approved rates after deducting penalties if any.

PENALTIES

1. For not providing the items in time a penalty of Rs. 1000/- will be imposed per default and maximum penalty as decided by the Competent Authority.
2. For causing damage to the College Property. Two times the market value of the property or Rs. 5,000/- whichever is higher will be levied.
3. For breach of any condition of the Contract.
4. For persistent breach or unsatisfactory service.

TERMS AND CONDITIONS (GENERAL)

6. The tenderer should send EMD to the college in a sealed envelope in form of DD before the closing date.
7. The College reserves the right to accept or reject any or all the tenders in part or in full, without assigning any reason thereof.
8. The College reserves the right to relax, amend, with draw any of the terms and conditions contained in this tender document without assigning any reason thereof. Any inquiry after submission of the quotation will not be entertained.
9. The college reserves right to extend or terminate the tender.
10. The tenderer shall not employ any person who has not completed eighteen years of age.
11. The tenderer shall be responsible for the behavior of its workers. No worker with doubtful integrity or having a bed record should be engaged by the contractor.
12. The Contract will be for one Year. However, the College reserves the right to extend it further.
13. Every item must be neat and clean.
14. Upload only relevant documents.

PERFORMA OF COMPANY PROFILE

Sr. No.	Particulars	
1	Name of the Tenderer/ Firm/Agency	
2	Address of the Firm	
3	Mobile No.	
4	Name of the Tenderer	
5	Permanent Account Number under Income Tax	
6	Experience	
7	Black List (Yes/No)	

This is to certify that I/We have carefully read the contents of the tender document and fully understood all the terms and conditions therein and undertake myself/ourselves to abide by the same.

Place:

Date:

Signature and Seal of the Tenderer

PERFORMA FOR FINANCIAL BID				
List of the items for hiring				
Sr. No.	Items	Rate (Rs.)	GST (Rs)	Total
1.	Chairs			
2.	Carpet (5*30) red			
3.	Carpet (5ft.*15 ft.)			
4.	Carpet ground(10*7 5)			
5	Sound System			
5	Standing Mike/ Cordless Mike			
7	Curtains (10*15)			
8	Tent (15*15)			
9	Fans			
10	Mist Fans			
11	Table/Table with cloth cover			
12	Table (1/5*5)			
13	Canopy (6*12ft.)			
14	Stage (12*12)			
15	Kanaat			
16	white sheet (chandani)			
17	Frill			
18	Pole			

* The rates should be inclusive of GST and transportation.