

कॉलेज ऑफ वोकेशनल स्टडीज
(दिल्ली विश्वविद्यालय)

त्रिवेणी शेख सराय फेस-II, नई दिल्ली-110017
दूरभाष : +91-11-29258544 / 29258792
फैक्स : +91-11-29256117



College of Vocational Studies
(University of Delhi)

Triveni (Sheikh Sarai) Phase -II,
New Delhi-110017, India
Tel.: +91-11-29258544 / 29258792
Fax : +91-11-29256117

संदर्भ संख्या

Ref. No. CVS/2019/577

दिनांक
Dated

10.05.2019

E-TENDER

FOR

Supply of Sanitary Items

DATE & TIME OF ISSUE OF TENDER DOCUMENT (downloaded from website)	10.05.2019 from 6.00 P.M.
LAST DATE & TIME FOR SUBMISSION OF TENDER DOCUMENT	03.06.2019 up to 11.00 A.M.
DATE & TIME FOR OPENING OF TENDER DOCUMENT - (TECHNICAL/FINANCIAL BID)	04.06.2019 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

For

Supply of Sanitary Items

CONTENTS OF TENDER DOCUMENT

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

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 supply of sanitary items in college of vocational studies, sheikh Sarai, Triveni, phase – II, new delhi-110017 as per the specifications, terms and conditions mentioned in the tender document.

TERMS AND CONDITIONS (GENERAL)

1. The tenderer must submit the technical and financial bid as per the rules.
2. The Tenderer firm/Agency/Company should have office in Delhi.
3. The tenderer should send EMD to the college in a sealed envelope in form of DD before the closing date.
4. The College reserves the right to accept or reject any or all the tenders in part or in full, without assigning any reason thereof.
5. 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.
6. The Bids received incomplete or filed after the due date shall be summarily rejected.
7. The tenderer shall quote all price including all statutory taxes, duties.
8. Transport charges will be borne by the contractor.
9. Upload only relevant documents.
10. Tender without EMD shall be rejected. The EMD of the unsuccessful bidder shall be returned after finalization of the tender
11. The rates quoted should be valid for a period of 12 months from the date of opening of tender, which may be extended, at the discretion of the Competent Authority.
12. All the documents mentioned in the Technical Bid must be self attested.
13. The successful bidder shall have to supply the items within 15 days from the date of issue the supply order, failing which EMD shall be forfeited.
14. For any change in tender documents (Corrigendum) kindly visit College Website regularly.
15. Tenderer must submit Price bid (financial Bid) in prescribed format.

TECHNICAL BID

1. Profile of the firm in brief with address.
2. GST registration.
3. Last two years GST/ITR.
4. The tenderer firm should have a valid registration ID.
5. The tenderer firm should have submit an undertaking with the Technical bid to the effect that he has not been black listed form any department/ college/ university or any other firm.
6. The tenderer should have an experience of at least two years.
7. Performance Certificate/ copy of supply order from any Govt. office/institution/ agency for supplying the stationery in at least two departments in the last two years.

PERFORMA OF COMPANY PROFILE

Sr. No.	Particulars	
1	Name of the Firm/Agency	
2	Address of the Firm	
3	Mobile No.	
4	Name of the Tenderer	
5	Registration of the Firm	
6	Name, Designation and Mobile No. of the person authorized to deal with the Board	
8	Permanent Account Number under Income Tax	
12	Experience	
13	Annual turnover	
14	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.

PRICE BID
(Sanitary Items)

Sr. No.	Description of Item	Quantity required	Size	Model/Company Name	Basic price per unit	GST (%)	Total Unit price (Rs.)
1.	Floor Duster	200 nos.	Big	Thakural			
2.	Hand wash liquid	20 nos.	5ltr. (Pink)	Santoor/Dettol			
3.	Phynel Liquid	20 nos.	5ltr. (White)	Ganda			
4.	Jharoo (bans wali)	50 nos.	Full Length	Thakural			
5.	Jharoo (phool)	50 nos.	Full Length	Thakural			
6.	Soap	100 nos.	75 gms.	Lux/ Dettol			
7.	Kapoor Goli	200 nos.	Standard size	Fine X/ AGM/ Globe			
8.	Toilet Cleaner	100 nos.	I Ltr.	Harpic			
9.	Duster Peon	100 nos.	Big	Thakural			
10	Garbage Bag	100 nos.	40 Ltr.	Thakural			
11	Garbage Bag	100 nos.	80 Ltr.	Thakural			
12	Dustbin (Small)	50 nos.	full Size	Thakural			
13	Long Stick Broom	100 nos.	full Size	Thakural			
14	Duster Cloth	100 nos.	full Size	Thakural			
15	Mosquito Spray	50 nos.	100 gms.	Hit			
16	Freshener	50 nos.	50 gms.	Odonil/ Godraj			
17	URINAL Cakes/Balls	100 nos.	Standard size	Fine X/ AGM			
18	Room Freshener	50 nos.	300 ml.	Odonil/ Godraj/ Ambipur			
19	Scrubber	100 nos.	Standard size	Scotch bright/Gala			
20	Washing Power	100 nos.	500 gms.	Surf/Tide/Arial			
21	Wiper	100 nos.	28"	Thakural			

22	Dustbin (Big)	20 nos.	80 Ltr.	Thakural			
23	Scruber (Plastic)	50 nos.	Standard size	Scotch bright/Gala			
24	Dustbin (table)	20 nos.	5 Ltr.	Thakural			
25	Coling (For Glass Cleaning)	20 nos.	1 Ltr.	Thakural			
26	Yellow Duster	50 nos.	Standard size	Thakural			
27	Supli (Dustpen)	20 nos.	Standard size	Thakural			
28							

*Size and Quantity may change as per requirement.