

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

TENDER FORM FOR ITEMS FOR INDEPENDENCE DAY 2007  
( TO BE FILLED BY THE TENDERER)

**TECHNICAL BID**

FORM TO BE OBTAINED: Up to 24 -07-2007  
(10.00 a.m. to 1.00 p.m. on all working days)

FORM TO BE DEPOSITED: Up to 2.00 p.m. on 24 -07-2007  
TENDER TO BE OPENED: At 3.00 p.m. on 24-07--2007

- A. 1. (a) Name of the firm \_\_\_\_\_  
( b) Telephone No. \_\_\_\_\_  
(c ) Fax No. \_\_\_\_\_  
(d) E. mail \_\_\_\_\_  
(e) Mobile \_\_\_\_\_  
(f) Address of the firm \_\_\_\_\_  
(g) Name & Address of Prop. /Partner \_\_\_\_\_
2. (a) TIN Registration No. \_\_\_\_\_  
(b) PAN number \_\_\_\_\_
3. (a) Attested copy of TIN Registration in particular item.  
(b) Attested copy of Income Tax Return of the previous year.
4. Bid Security deposited vide Bank Draft no. \_\_\_\_\_ dated \_\_\_\_\_  
of 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.
2004-05			
2005-06			
2006-07			

#### 6. Annual Turnover

Year	Turnover (in Rs.)
2004-05	
2005-06	
2006-07	

#### SUPPLY OF DRINKING WATER

S.No.	ITEM	QTY.
1.	½ Liter Packaged cold Drinking water bottle ISI mark	52,500 bottles

#### **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 specification.
4. Samples should be deposited by 24.07.2007 upto 1.30 p.m . in the room of Deputy Director of Education (Physical Education) at Chhtrasal Stadium, Model Town, Delhi -9. Only one sample should be deposited by each firm.
5. The quantity of the item as mentioned above may increase or decrease as per requirement of Independence Day Function 2007.

6. The technical bid form duly filled in & with enclosures attached in all respect should be sealed in a separate envelope inscribing **“TECHNICAL BID FORM FOR ITEMS FOR INDEPENDENCE DAY 2007”** 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)  
Dy. 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.

Signature with seal of firm

Station :  
Dated :

Witness :

1 Signature.....

Name in block letter.....

Address.....

Occupation.....

2 Signature.....

Name in block letter.....

Address.....

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 INDEPENDENCE DAY 2007

- 1 Sealed tenders are invited for and on behalf of President of India for purchase of various items for Independence Day 2007.
- 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 **DDE (PE& Sports)**, at Chhatrasal Stadium, Model Town, Delhi. The tender shall be accepted upto 2.00 p.m. on 24 -07-2007. 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 24 -07-2007 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.
- 5 (a) The tender must be accompanied by bank Demand draft for the amount mentioned below against each item as bid security on any Nationalized bank in favour of the **DEPUTY DIRECTOR OF EDUCATION (PHYSICAL EDUCATION)**. 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 Bid Security	Amount of Minimum Turn over
--------	-------	------------------------	-----------------------------

- |    |                       |             |                |
|----|-----------------------|-------------|----------------|
| 1. | <u>DRINKING WATER</u> | Rs.15,000/- | Rs.10,00,000/- |
|----|-----------------------|-------------|----------------|

- (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 -3-2007.
- (c). Latest attested copy of VAT clearance certificate from the Trade & Taxes Department in respect of the tenderer must also be accompanied with the technical bid.

6. The tender will be rejected outright in case above clauses Sl. No.5 (a to c) 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 the final.
8. In case the contractor whose tender have 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 earnest money/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 earnest money or security will be paid.
11. The bid security of unsuccessful tenderer will be returned on finalization of the tenders.
12. 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 security deposit upto expiry of the tender.
14. Cutting, overwriting 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 Directorate 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 the 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 & Chhatrasal Stadium during the rehearsals as well as on the final day i.e. 15<sup>th</sup> August 2007 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.

(SAT PAL)

DY. DIRECTOR OF EDN. (PE &SPORTS)

Acceptance of the Tenderer:

All the above terms and conditions are accepted by me/us. I /we bound myself / ourselves to observe them in the event of my/our tender being accepted. The bid security in the form of Demand draft for Rs. \_\_\_\_\_ is enclosed. I am aware that in case of short/ non-supply of items, this Bid Security will be forfeited. Dy. Director of Education (PE & Sports) is authorized to collect the amount from the bank concerned and credit it in the account of Director of Education in case of forfeiters.

Signature of the tenderer with seal of  
of the firm.

Place\_\_\_\_\_

Dated\_\_\_\_\_

Witness:-

1. \_\_\_\_\_  
(Name and address with occupation)

2. \_\_\_\_\_  
(Name and address with occupation)

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

TENDER FORM FOR ITEMS FOR INDEPENDENCE DAY 2007  
( TO BE FILLED BY THE TENDERER)

**FINANCIAL BID**

FORM TO BE OBTAINED : Up to 24-07-2007  
( 10.00 a.m. to 1.00 p.m. on all working days)

FORM TO BE DEPOSITED : Up to 2.00 p.m. on 24-07-2007

TENDER TO BE OPENED : At 3.00 p.m. on 24-07-2007

- A. 1. (a) Name of the firm \_\_\_\_\_
- (b) Telephone No. \_\_\_\_\_
- © Fax No. \_\_\_\_\_
- (d) E. Mail address \_\_\_\_\_
- (e) Address of the firm \_\_\_\_\_
- (f) Name & Address of Prop./Partner \_\_\_\_\_

Supply of drinking water:

S.No.	ITEM	QTY.	Rate (in Rs.)
1.	½ Liter Packaged cold Drinking water bottle ISI mark	52,500 bottle	

**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 inscribing “**FINANCIAL BID FORM FOR INDEPENDENCE DAY 2007**” on it & due mentioning name & address of the tenderer on it.

Signature with name & stamp of firm