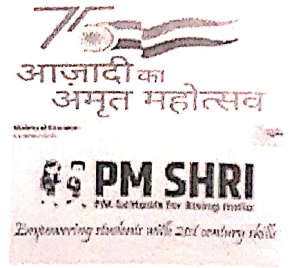




पीएम श्रीकेन्द्रीय विद्यालय, न-1, वायु सेना, गोरखपुर PM  
SHRI KENDRIYA VIDYALAYA No.1, AFS GORAKHPUR  
शिक्षा मंत्रालय, भारत सरकार के अधीन स्वायत्तसंस्थान  
An Autonomous body Under Ministry of Education,  
Govt. of India

पोस्ट-कुसुमी एयर पोर्ट, गोरखपुर (उ.प्र.)-273002  
Post Kusumi Air Port, Gorakhpur, (U.P.) PIN: 273002  
E-mail: kvafsgorakhpur@gmail.com  
Contact No-0551-2980333, 2980444



F.430(TENDER) /2025-26/KVGKP/


Dated: 06.05.20225

### निविदा विज्ञप्ति

पीएम श्री केन्द्रीय विद्यालय क्रमांक 1 वायु सेना गोरखपुर (उत्तर प्रदेश) में सत्र 2025-26 हेतु टकशॉप (कैंटीन) सञ्चालन, कैटरिंग सेवाएँ, टेंट सामग्री के लिए प्रतिष्ठित FIRMS/पंजीकृत FIRMS जिनका उस वस्तु आपूर्ति में व्यापार हो, से मुहरबंद निविदाये आपूर्ति की जाती है। उपरोक्त सामग्री में परिवर्तन की आवश्यकता होने पर विद्यालय स्तर पर किया जा सकता है।

निविदा फॉर्म रु० 500/ (पाच सौ मात्र) नगद जमा कर विद्यालय से कार्य दिवस में दिनांक 07.05.2025 प्रातः 10.00 बजे से दिनांक 28.05.2025 तक दोपहर 02.00 बजे तक प्राप्त किये जा सकते हैं। इसके अतिरिक्त निविदा फॉर्म विद्यालय की वेबसाइट <https://no1gorakhpur.kvs.ac.in/> से डाउनलोड कर सकते हैं। विद्यालय के वेबसाइट से डाउनलोड निविदा फॉर्म मूल्य रुपया 500.00 एवं जमानत राशि पृथक रूप से जमा करना होगा। पूर्ण रूप से भरी हुई निविदा पंजीकृत डाक से या हाथ द्वारा दिनांक 29.05.2025 अपराह्न 02.00 बजे तक विद्यालय को प्राप्त होने पर स्वीकार किया जायेगा।

निविदा दाता अपने फर्म के लैटर हेड पर या सादे कागज पर फर्म की मुहर एवं जी० एस० टी० नंबर अंकित करते हुए निविदा पत्र प्राप्त कर सकते हैं। निविदा प्रपत्र के साथ फर्म का जी० एस० टी० पंजीकरण प्रमाण पत्र, वर्ष 2024-25 की आयकर RETURN की छाया प्रति, पैन कार्ड, आधार कार्ड, खाद्य सुरक्षा एवं औषधि प्रशासन की छाया प्रति (FSSAI) का प्रमाण पत्र को संलग्न करते हुए आवेदन करेंगे। किसी भी निविदा या समस्त निविदाओं को बिना कारण बताये निरस्त करने का अधिकार प्राचार्य के पास सुरक्षित है। उपरोक्त सामग्रियों / सेवाओं के ब्या या किराये पर क्रय करने के मामले में समस्त विवाद का निस्तारण का क्षेत्र जनपद गोरखपुर होगा।

  
6/5/2025  
बैरिस्टर पाण्डेय  
प्राचार्य



पीएम श्री केन्द्रीय विद्यालय, न-1, वायु सेना, गोरखपुर PM  
SHRI KENDRIYA VIDYALAYA No.1, AFS GORAKHPUR  
शिक्षा मंत्रालय, भारत सरकार के अधीन स्वायत्त संस्थान  
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Post Kusumi Air Port, Gorakhpur, (U.P.) PIN: 273002  
E-mail: [kvafsgorakhpur@gmail.com](mailto:kvafsgorakhpur@gmail.com)  
Contact No-0551-2980333, 2980444



School No.74074

KV CODE:1824

AFFILIATION NO.2100010

Ref No: F.43090/2025-26/KVG/

Date: -

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**Sub:"Invitation for Quotations for Tuck Shop & Catering Services for use in the KV No.1 AFS Gorakhpur - reg"**

Sir/Madam,

1. The Kendriya Vidyalaya Sangathan, a centrally funded Autonomous Body, is a Society registered under Societies' Registration Act, 1860. The Sangathan administers the Scheme of Kendriya Vidyalayas set up for imparting education to the children of transferable Central Govt. Employees.
2. Sealed competitive quotations from the reputed Firms are invited by the undersigned on behalf of the Kendriya Vidyalaya Sangathan for supply of the following items:

S.N	DISCRIPTION OF GOODS	MAKE / UNIT	Rate & FOR KV including all expenses (in Rs.)	Delivery period	Place of delivery
LIST OF ITEMS ATTACHED					PM Shri Kendriya Vidyalaya No.1 AFS Gorakhpur

**Where** Bureau of Indian standards (BIS) certification marked goods are available in market, goods with those or equivalent marking only shall be offered

**3. Bid Price**

- (i) The bid will be treated as non-responsive if following documents are not attached:-
  - (a) Brief profile of the company and evidence to establish that the bidder has successfully executed contracts of similar nature and magnitude in the last 3 (three) years.
  - (b) List of clientele during last 3 years along with cost of assignment.
  - (c) PAN No. and Current IT clearance certificate.
  - (d) Affidavit for not blacklisted/debarred by any Govt./Govt. Agencies/PSUs.
  - (e) FSSAI certificate must be attached (attached Xerox Copy)
  - (f) GST Registration Certificate
  - (g) The Bidder shall deposit **Rs.500/-** in the form Demand Draft / Cheque only in favour of **Kendriya Vidyalaya No.1 AFS Gorakhpur VVN AC** payable at **Gorakhpur** as earnest money along with the Bid. The earnest money shall be returned to the unsuccessful bidders after the award of the contract.
  - (h) The contract shall be for the supply of the mentioned items to the KVS. The bidder shall quote for items in the format of quotation attached. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting. Use of whitener is strictly prohibited.
  - (i) Tempering/overwriting in the quotation will be rejected.



पीएम श्री केन्द्रीय विद्यालय, न-1, वायु सेना, गोरखपुर PM  
SHRI KENDRIYA VIDYALAYA No.1, AFS GORAKHPUR  
शिक्षा मंत्रालय, भारत सरकार के अधीन स्वायत्त संस्थान  
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Post Kusumi Air Port, Gorakhpur, (U.P.) PIN: 273002  
E-mail: [kvafsgorakhpur@gmail.com](mailto:kvafsgorakhpur@gmail.com)  
Contact No-0551-2980333, 2980444



School No.74074

KV CODE:1824

AFFILIATION NO.2100010

- (j) The rates quoted by the bidder shall be fixed for the duration of the contract (and shall be quoted in Indian Rupees only);
- (k) The prices should be quoted in Indian Rupees only,
- (l) Each bidder shall submit only one quotation;
- (m) Telex or Facsimile quotations are not acceptable
- (n) Without sealed quotation is not acceptable.

**4. Validity of quotations**

The quotation shall remain valid for a period not less than 90 days after the deadline specified for submission of quotations .Validity of quotation shall be **one Year** from the date of finalization of tender.

**5. Evaluation of quotations:**

The Purchaser will evaluate and compare the quotations determined to be substantially responsive, i.e., which are:

- a) Properly signed, and Conform to the terms and conditions and specifications.

The evaluation would be done for all the items put together. The items for which no rates have been quoted would be treated as zero and the total amount would be computed accordingly. The bidder who has quoted for Partial quantity of any one or more item(s) would be treated as non-responsive. Purchaser will award the

Contract to the responsive bidder whose total cost for all the items put together is the lowest.

**6. 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 **highest rate of TUCK SHOP price as per Para 5** above.
- (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 Award to clearly specify any change in the unit price or any other terms and conditions accepted.
- (d) Normal commercial warranty/guarantee shall be applicable to the supplied goods;
- (e) Payment shall 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 to cancel the bidding process and reject all quotations at any time prior to the award of the contract.
- (g) The successful bidder has to deposit performance security with the Vidyalaya of the amount of **Rs. 500/-** in favour of **Kendriya Vidyalaya No.1 AFS Gorakhpur VVN AC** in the form of Demand Draft.

**7. Last date and time of receipt of quotations:**

You are requested to submit the sealed quotations (**in the enclosed proforma**) in the **in the tender box of Vidyalaya** super scribed on the envelope as "**Quotations for the Tuck Shop & Catering Services for the Year-2025-26**". The quotations shall be opened at **Date-28-05-2024** at **02:00 pm** on the same day. The bidders or their representatives who choose to be present at the time of opening of quotation are invited to do so.



पीएम श्री केन्द्रीय विद्यालय, न-1, वायु सेना, गोरखपुर PM  
SHRI KENDRIYA VIDYALAYA No.1, AFS GORAKHPUR  
शिक्षा मंत्रालय, भारत सरकार के अधीन स्वायत्त संस्थान  
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Contact No-0551-2980333, 2980444



School No.74074

KV CODE:1824

AFFILIATION NO.2100010

The purchaser looks forward to receiving the quotation and appreciates the interest of the bidders in the KVS.

Yours faithfully,

(Barrister Pandey)

PRINCIPAL

For and on behalf of the

PM Shri Kendriya Vidyalaya No-1, AFS, Gorakhpur



# केन्द्रीय विद्यालय क्र.1, वायु सेना गोरखपुर

KENDRIYA VIDYALAYA No.1, AFS GORAKHPUR

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Under Ministry of Human Resource Development, Govt of India

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Post Kusumi Air Port, Gorakhpur, (U.P.) PIN: 273002

E-mail: kvafsgorakhpur@gmail.com

Ref No: F.43089/2020-21/KVG/

Date: -08/06/2020

**Sub: "Invitation for Quotations for hiring of Tent items / PA system for different occasion for use in the KVS - reg"**

Sir/Madam,

1. The Kendriya Vidyalaya Sangathan, a centrally funded Autonomous Body, is a Society registered under Societies' Registration Act, 1860. The Sangathan administers the Scheme of Kendriya Vidyalayas set up for imparting education to the children of transferable Central Govt. Employees.
2. Sealed competitive quotations from the Reputed Firms are invited by the undersigned on behalf of the Kendriya Vidyalaya Sangathan for supply of the following items:

S.N	DISCRIPTION OF GOODS	MAKE / UNIT	Rate with GST & FOR KV including all expenses (in Rs.)	Delivery period	Place of delivery
LIST OF ITEMS ATTACHED					Kendriya Vidyalaya No-1, AFS, Gorakhpur

**Where** Bureau of Indian standards (BIS) certification marked goods are available in market, goods with those or equivalent marking only shall be offered

### 3. Bid Price

- (i) The bid will be treated as non-responsive if following documents are not attached:-
  - (a) Brief profile of the company and evidence to establish that the bidder has successfully executed contracts of similar nature and magnitude in the last 3 (three) years.
  - (b) List of clientele during last 3 years along with cost of assignment.
  - (c) PAN No. and Current IT clearance certificate.
  - (d) Affidavit for not blacklisted/debarred by any Govt./Govt. Agencies/PSUs
  - (e) Trade license for financial year **2020-2021** GST Registration Certificate
  - (f) The Bidder shall deposit **Rs.10000/-** in the form of Bank Guarantee valid for 90 days after the date of submission of bids through **Demand Draft** in favour of **Vidyalaya Vikas Nidhi KV No.1 AFS Gorakhpur** payable at **Gorakhpur** as earnest money along with the Bid. The earnest money shall be returned to the unsuccessful bidders after the award of the contract.
  - (g) The contract shall be for the supply of the mentioned items to the KVS. The bidder shall quote for items in the format of quotation attached. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting;
  - (h) Tempering/overwriting in the quotation will be rejected.



- (i) The rates quoted by the bidder shall be fixed for the duration of the contract (and shall be quoted in Indian Rupees only);
- (j) The prices should be quoted in Indian Rupees only,
- (k) Each bidder shall submit only one quotation;
- (l) Telex or Facsimile quotations are not acceptable
- (m) Without sealed quotation is not acceptable.

**4. Validity of quotations**

The quotation shall remain valid for a period not less than 90 days after the deadline specified for submission of quotations .Validity of quotation as on **31-03-2026** from the date of finalization of tender.

**5. Evaluation of quotations:**

The Purchaser will evaluate and compare the quotations determined to be substantially responsive, i.e., which are:

- a) Properly signed, and Conform to the terms and conditions and specifications.

The evaluation would be done for all the items put together. The items for which no rates have been quoted would be treated as zero and the total amount would be computed accordingly. The bidder who has quoted for Partial quantity of any one or more item(s) would be treated as non-responsive. Purchaser will award the Contract to the responsive bidder whose total cost for all the items put together is the lowest.

**6.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 as** per Para 5 above;
- (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 Award to clearly specify any change in the unit price or any other terms and conditions accepted.
- (d) Normal commercial warranty/guarantee shall be applicable to the supplied goods;
- (e) Payment shall 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 to cancel the bidding process and reject all quotations at any time prior to the award of the contract.
- (g) The successful bidder has to deposit performance security with the Vidyalaya of the amount of **Rs. (Intimated after finalization of tender)** in favour of **Vidyalaya Vikas Nidhi KV No.1 AFS Gorakhpur** in the form of Demand Draft.

**7.Last date and time of receipt of quotations:**

You are requested to submit the sealed quotations(**in the enclosed proforma**) in the **in the tender box of Vidyalaya** super scribed on the envelope as **"Quotations for the supply of goods/equipment's/Services for the Year-2020-2021 due on-24-06-2020**. The quotations shall be opened at **Date-25-06-2020** at **02:00 pm** on the same day. The bidders or their representatives who choose to be present at the time of opening of quotation are invited to do so.

The purchaser looks forward to receiving the quotation and appreciates the interest of the bidders in the KVS.

Yours faithfully,

**Signature**

**Name:**

**Designation: PRINCIPAL**

**For and on behalf of the**



**PM SHRI KENDRIYA VIDYALAYA NO-1 AFS GORAKHPUR**  
**LIST OF ITEMS REQUIRED TO SUBMIT RATE BY FIRMS 2025-26**

SN	Items	Unit	RATE TO BE QUOTED BY FIRM
1	2	3	4
<b>1</b>	<b>RENT PER MONTH</b>	<b>Per Month</b>	
<b>2</b>	<b>Breakfast:-</b> i) 200 ml Milk, 04 pcs ii) Bread & butter + Jam jam 08 pcs. iii) Idli (Sambhar+ Chatni ) 08 pcs OR Aaloo Parantha. 02 pcs & Curd OR Puri+ Sabji iv) banana -2or 01 pc of apple or 02 Pcs. eggs. or Sprouts or dry fruits.	<b>Unit/Pkt Rate (Rs.) Included all Taxes</b>	
	<b>Lunch &amp; Dinner :-</b> Chapati, Rice, Sweet , any Dal or Rajama or Chana, Sesoanal mixed vegetable, paneer for vegetarians, salad papad, pickels and chicken/fish/egg/Mutton curry for non-vegetarians.( Once in a day)		
	<b>Evening Snacks:-</b> Juice 150- 200 ml with snacks (i.e.		
	<b>Night (Bed-time):-</b> Milk 200-250 ml. with sugar/ flavour/ OR Ice-		
<b>3</b>	<b>Working Lunch ( Inclusive of Breakfast and Evening Snacks with Tea)</b>	Each	
<b>4</b>	<b>ONLY BREAKFAST:-</b> i) 200 ml Milk, 04 pcs ii) Bread & butter + Jam jam 08 pcs. iii) Idli (Sambhar+ Chatni ) 08 pcs OR Aaloo Parantha. 02 pcs & Curd OR Puri+ Sabji iv) banana - 2or 01 pc of apple or 02 Pcs. eggs. or Sprouts or dry fruits.	Each	
<b>5</b>	LADDU (BASAN) / KG	Each Kg	
<b>6</b>	NAMKEEN / KG	Each Kg	
<b>7</b>	SWEET CHHENA/ KG	Each Kg	
<b>8</b>	SAMOSA PER PCS	Each	
<b>9</b>	COLD DRINK SNACKES ETC	Discount on MRP	
<b>10</b>	BISCUITS/MIXTURE/ ICE CREAM	Discount on MRP	
<b>11</b>	ELECTRICITY CHARGES	AS [PER CONSUMPTION)	
<b>12</b>	HOT TEA	ONE CUP (125 ML)	



13	HOT COFFEE	ONE CUP (125 ML)	
14	HOT TEA (Dip)	ONE CUP (125 ML)	
15	ALOO BONDA	PER PIECE	
16	BREAD PAKORE (Potato with Peas)	PER PIECE	
17	PANEER PAKORE	30 GRAM	
18	MIX PAKORE	50 GRAM	
19	KACHORI WITHOUT SABZI	PER PIECE	
20	KACHORI WITH SABZI	PER PIECE	
21	OMLETTE (ONE EGG)	WITH TWO SLICE	
22	OMLETTE (TWO EGG)	WITH FOUR SLICE	
23	GULAB ZAMUN	50 GRAM	
24	BALU SHAHI	50 GRAM	
25	BURFI	35 GRAM	
26	SAMBAR Vada 100 gram	Single Piece	
27	Idli 100 gram with Sambar	Single Piece	
28	Masala Dosa with Sambar and Chutney	One Piece	

SIGNATURE / SEAL OF FIRMS

**PM SHRI KENDRIYA VIDYALAYA NO-1 AFS GORAKHPUR**  
**LIST OF ITEMS REQUIRED TO SUBMIT RATE BY FIRMS 2025-26**

SN	Items	Unit	RATE TO BE QUOTED BY FIRM
<b>1</b>	<b>2</b>		
1	STRUCTURE -OUTER PANDAL/SQFT	Each	
2	STRUCTURE FOR STAGE-18X36	Each	
3	4-SITE BEAM FOR STAGE*PC	Each	
4	WATER PROOF PLASTIC PANDAL /SQFT	Each	
5	GATE / DAY	Each	
6	Wooden Stage per sq Feet	Each	
7	OUTER CURTAIN / DAY	Each	
8	MATTING /DAY/SQFT	Each	
9	CHAIR MOULDED /DAY	Each	
10	SOFA /DAY	Each	
11	GENERATOR /DAY (5 KVA) Silent Genrator	Each	
12	GENERATOR /DAY (30 KVA) Silent Genrator	Each	
13	MUSIC SYSTEM- SPEAKER WITH STAND-06, HORN-04, MIKE-10, CORDLESS MIKE-02, AMPLIFIER 02, ECHO-02, MIXER, 01 /DAY	Each	
14	HALOGEN COLOUR /DAY FOR STAGE	Each	
15	DANDIA LIGHT / DAY FOR STAGE	Each	
16	HALOGEN / DAY FOR PANDAL	Each	
17	GENDA FLOWER / MALA RATE PER KG	Each	
18	<b>Bedding -</b> [One- Mattress, Two - Chadar, 1 Pillow with Cover, One - Blanket / Rajai]	Each	
19	COT / PER DAY	Each	
20	DARI /DAY	Each	
21	WATER DRUM / DAY	Each	
22	CHAIR DUNLOP /DAY	Each	
23	LED DISPLAY 12 X 8 FT	Each	
24	LED DISPLAY 4 X 2 FT	Each	
25	WATER PROOF OUTER PANDAL /SQFT	Each	
26	WATER PROOF GERMAN PANDAL / SQFT	Each	
27	Pedestal Fan PER Day/ each	Each	
28	Water Cooler 50 L per day each	Each	
29	Water Cooler 30 L per day each	Each	
30	LED light 100 WATT per day each	Each	
31	LED light 200 WATT per day each	Each	
32	LED 500 light WATT per day each	Each	
33	FOLDING BED /DAY	Each	
34	FOG MACHINE	Each	

**SIGNATURE / SEAL OF FIRMS**