



निविदा दस्तावेज
TENDER DOCUMENT

एक नजर में निविदा के महत्वपूर्ण बिंदु /Important points of the tender at a glance:

निविदा का शीर्षक /Title of the Tender:	सिंचित कार्य (Construction, Repair and Maintenance Work)
निविदा का प्रकार /Type of the tender	Open and advertised. Two bid system.
निविदा की कोटि /Tender Category	Services
निविदा प्रकाशन की तिथि /Date of publication of tender	30/07/2026 (Thursday) 'जनसत्ता'
निविदा दस्तावेज विक्री आरम्भ करने की तिथि /Tender Document Sale Start Date	31/07/2026 (Friday) at 10:30 AM
निविदा प्रपत्र जमा करने की आरम्भिक तिथि /Bid submission start date	08/08/2026 (Saturday) at 10:30 AM
निविदा दस्तावेज विक्री बंद करने की तिथि / Tender Document Sale end Date	07/08/2026 (Friday) upto 01:30 PM
निविदा जमा करने की अंतिम तिथि एवं समय Last date and time of submission of tender	21/08/2026 (Friday) upto 03:00 PM
निविदा प्रक्रिया /Bidding System	Two bid System (Technical Bid-Envelope: I, Financial Bid- Envelope: II)
निविदा दस्तावेज का मूल्य /Price of Tender document	Rs.1000/- (Rupees One Thousand only.)-Non-refundable.
वायदा राशी /Earnest Money Deposit*	Rs.10,000/- (Rupees Ten Thousand Only) refundable without interest. *The National Small Scale Industries Corporation Ltd. (NSIC) under Single Point Registration Scheme and holding a valid Registration certificate with NSIC, are exempted from payment of 'Earnest Money Deposit'.
बिड की वैधता अवधि /Bid validity period	90 day from last date.
निविदा जमा करने का माध्यम/Mode of deposit of tender documents	Registered or Speed Post Only.
निविदा जमा करने का पता /Address for deposit of tender documents	THE PRINCIPAL PM SHRI KENDRIYA VIDYALAYA NFC VIGYAN VIHAR, NEAR VIVEK VIHAR POLICE STATION, DELHI-110092
निविदा दस्तावेज का मूल्य एवं वायदा राशी को जमा करने का माध्यम /Mode of deposit of tender document price and EMD.	Offline. Separate DEMAND DRAFT (DD) or BANKER'S CHEQUE or PAY ORDER for tender document & EMD in Favor of KV NFC VIGYAN VIHAR VVN A C and payable at DELHI
निविदा पूर्व मीटिंग का दिनांक /Date of pre-bid meeting	21/08/2026 (Friday) at 03:00 PM
निविदा खोलने की तिथि एवं समय /Date & Time of opening tender	22/08/2026 (Saturday) at 12:00 PM

**केन्द्रीय विद्यालय न्यू फ्रेंड्स सेंटर, विज्ञान विहार (निकट विवेक
विहार पुलिस स्टेशन (दिल्ली -110092
KENDRIYA VIDYALAYA NFC, Vigyan Vihar, (Near
Vivek Vihar Police Station), Delhi -110092**

फोन नं./Phone No. :
ऑफिस : (011)- 22152125
वेबसाइट/website:
ईमेल e-mail
kvvigyanviharnc@gmail.com

निविदा दस्तावेज /TENDER DOCUMENT

Sub: "Inviting Bid for Civil Work.

Sir/Madam,

1. PM Shri Kendriya Vidyalaya NFC Vigyan Vihar Delhi-110092, 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 among others.

2. Sealed competitive Bids in two bid system are invited by The Principal, PM Shri Kendriya Vidyalaya NFC Vigyan Vihar, Delhi-110092 from the reputed/registered Consultant Service Provider Firm for providing Rate for Civil Work through contract initially for a period of 01 (one) year as indicated below:-

A. Service required:-

S.No.	Brief Description of Services	Specifications	Duration	Scope of Work
1.	Civil Work मिविल कार्य अनुभवी एवं प्रमाणित फर्म	Construction, Repair and Maintenance work) As per the requirement of the Vidyalaya	1 year	PM Shri Kendriya Vidyalaya NFC Vigyan Vihar Delhi is having four blocks viz. Lab & Library block, Primary block, Secondary & Sr. Secondary Block and Main entrance block. There are assembly ground, Gardens & Sports ground inside the campus. Between each block there are open space and separate courtyards in each blocks. Parties are advised to see the location before quoting.

1. Quoted Price:

- The rate quoted shall be fixed for the duration of the contract and shall not be subject to adjustment except the statutory provisions, if amended.
- The Bidder shall deposit **Rs.10,000/-** in the form of DD/Bank Guarantee valid for 135 days after the date of submission of bids or DD / Pay Order drawn in favour of **KV NFC Vigyan Vihar VVN A/C** as earnest money deposit along with the Bid. The earnest money shall be returned to the unsuccessful bidders after the award of the contract.
- Exemption from payment of EMD:** The National Small Scale Industries Corporation Ltd. (NSIC) under Single Point Registration Scheme and holding a valid Registration certificate with NSIC, are exempted from payment of 'Earnest Money Deposit'. The firm must have to submit enclose documentary proof of this effect.
- The selected firm has to furnish performance security in the form of Bank Guarantee DD for an amount of Rs.10,000/- (Ten Thousand Rupees Only) valid for fourteen months from the date of award of the contract. The Performance security shall be submitted within 10 days from the date of Notification of Award. The earnest money shall be returned only after the Performance security is submitted by the Contracting Agency. Performance security shall be refunded without interest within 60 days after successful completion of the contract period.

(c) Telex or Facsimile Bids are not acceptable.

2. Each Bidder must submit only one Bid.

3. **Validity of Bid:** The Bid shall remain valid for a period not less than 90 days after the deadline fixed for submission of Bids.

4. BIDDING PROCEDURE:

It is proposed to have a **Two Bid System** in this Tender, i.e. Technical Bid and Financial Bid.

- A. **Technical Bid:** The bidder should specifically provide full details of the Agency in this Bid. The Technical is placed at **Annexure- I (Part: i-iii)** and the same is to be filled by the bidding firm. A checklist of documents to be enclosed with the "Technical Bid" is placed at **Annexure-II** the full details are to be put in a sealed cover super scribed with the words "TECHNICAL BIDS" and addressed to **THE PRINCIPAL PM SHRI KENDRIYA VIDYALAYA NFC VIGYAN VIHAR, DELHI PIN-110092**. Please note that the prices should not be indicated in the Technical Bid.
- B. **Financial Bid:** The bidder should submit the Financial Bid as per **Annexure-VI** in a separate sealed cover, super scribed with the words "FINANCIAL BID" and addressed to **THE PRINCIPAL PM SHRI KENDRIYA VIDYALAYA NFC VIGYAN VIHAR, DELHI PIN-110092**. Along with covering letter for submission of financial bid given at **Annexure-V**.

Both the covers, i.e. Technical Bid and Financial Bid are to be put in a single sealed cover super scribed with "Bids for 'CIVIL WORK' in PM SHRI KENDRIYA VIDYALAYA NFC VIGYAN VIHAR, DELHI." and addressed to **THE PRINCIPAL PM SHRI KENDRIYA VIDYALAYA NFC VIGYAN VIHAR, DELHI -110092**.

The Technical Bid shall be accompanied by a Bank Guarantee of Rs.10,000/- valid for 135 days after the date of submission of bids or DD/Pay Order of Rs.10,000/- drawn in favour of KENDRIYA VIDYALAYA NFC VIGYAN VIHAR payable at DELHI towards EMD. Technical Bids received without the EMD or not fulfilling the prescribed conditions, will be summarily rejected and decision of **THE PRINCIPAL KENDRIYA VIDYALAYA NFC VIGYAN VIHAR** in this regard shall be final and binding. Only those bidders, who's Technical Bids are complete in all respects and satisfy the laid down conditions, will be considered for financial bids. No further correspondence by the bidder shall be entertained after the last date of submission of the Tender. A Tender Opening Committee shall open technical bids on **22/08/2026 at 12:00 PM**. Financial Bids of only those who qualify in the Technical Bid will be opened thereafter.

5. Evaluation of Bid:

The indenter will evaluate and compare the Bids determined to be substantially responsive i.e. which are properly signed, and conform to the terms & conditions in the following manner:

- (i) The bid will be treated as non-responsive if following documents are not attached :-
- 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.
 - Audited Balance Sheet & Profit and Loss Account.
 - List of clients during last 3 years along with cost of assignment.
 - PAN No. and copy of last assessment order / copy of IT return.
 - Attested copy of proof of Service Tax Registration & GSTIN number. (However Kendriya Vidyalayas are exempted from service tax & GST)
 - DD/Bank Guarantee of Rs.10,000/- valid for 135 days after the date of submission of bids or DD / Pay Order of Rs.10,000/- drawn in favour of **KENDRIYA VIDYALAYA NFC VIGYAN VIHAR**

ation will be done for all the items put together. Indenting Office will award the contract to evaluated responsive bidder.

1 of Contract:

The indenter will award the contract to the bidder whose bid has been determined to be substantially responsive and who has offered the lowest price as per para 3. In case of tie between two or more than two technical bid qualified bidders following criteria of assessment would be followed:

Company having Experience in working in KV's /Educational Institutions will be Preferred.

The indenter reserves the right at the time of award of contract to increase or decrease the requirement of manpower indicated in para 2 (B) above.

The indenter prior to the expiration of the Bid validity period will notify the bidder whose Bid is accepted for the award of contract. The terms of the accepted offer shall be incorporated in the Contract.

Notwithstanding the above, the indenter reserves the right to accept or reject all Bids and to cancel the bidding process and reject all Bids at any Time prior to the award of the contract.

date and time of receipt of Bids: You are requested to submit the sealed Bids superscripted on the envelope as Bids for 'Civil Work' in **PM SHRI KENDRIYA VIDYALAYA NFC VIGYAN VIHAR, DELHI IN-110092. On or before 21/08/2026 by 03:00 PM.** The tenders Will be opened at 1200 hrs at PM Shri KV NFC Vigyan Vihar in the presence of bidders/authorized Representative (letter of authorization along with identity proof shall be submitted by the representative) If any on **22/08/2026**. If the last date of depositing and opening of tenders happens to be declared holiday. Then the Tenders will be deposited/opened on the next working day, other terms and conditions and the time schedule Remaining unchanged. The indenter look forward to receive the Bid in the format of Bid attached only and appreciate the interest of the service provider in the Vidyalaya office.

Yours faithfully,

Signature

For and on behalf of the
PM Shri Kendriya Vidyalaya NFC Vigyan Vihar Delhi
प्रिन्सिपल / PRINCIPAL
पीएम श्री केन्द्रीय विद्यालय
PM SHRI KENDRIYA VIDYALAYA
एन.एफ.सी.विज्ञान विहार/NFC Vigyan Vihar
विवेक विहार, दिल्ली-92/Vivek Vihar, Delhi-92

Date

COVERING LETTER OF TECHNICAL TENDER FORM

Ref. Your Tender Document No. _____ Dated _____

To,

The Principal

PM Shri Kendriya Vidyalaya

New Friend Centre

Vigyan Vihar

Delhi

Pin-110092

Sir,

We, the undersigned have examined the above mentioned Tender document. We now offer to Civil Work to perform duties as mentioned in tender document and at the rates as mentioned in our financial bid.

1. If our tender is accepted, we undertake to perform the services in accordance with the terms and conditions in the Tender document.
2. We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of the Tender Document for due performance of the contract
3. We agree to keep our tender valid for acceptance as required in the Tender Document, or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.
4. We further understand that you are not bound to accept the lowest or any tender you may receive against your above referred tender enquiry.
5. We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities
6. We confirm that we fully agree to the terms and conditions specified in above mentioned Tender Document, including amendment/ corrigendum if any.

(Signature with date)

(Name and designation) Duly authorized to sign tender for and on behalf of

_____(Name of Tenderer)

N.B : The above tender form, duly signed and sealed by the Authorised signatory of the company, should be enclosed with Technical Tender.

Letter head of the firm

Annexure 1
Part-(ii)

Declaration

1. I son daughter of Shri..... proprietor/partner/director/authorized signatory of M/s am competent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and hereby convey my acceptance of the same.
3. The information / documents furnished along with the above applicable are true and authentic to the best of my knowledge and belief. I/we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage liabilities towards prosecution under appropriate law.

Signature of Authorized Person
(Name, designation and seal)

Date

Place:

N.B. The above declaration, duly signed and sealed by the authorized signatory of the company, should be enclosed with Technical Tender.

PROFORMA FOR TECHNICAL SPECIFICATIONS

Sl. No.	Particulars	To be filled by the tenderer
1	Name of the Agency	
2	Date of establishment of the agency	
3	Detailed office address of the Agency with Office Telephone Number, Fax Number and Mobile Number and name of the contact person	
4	GST Registration Number (copy to be enclosed)	
5	Whether all the pages of tender document are duly signed by authorized signatory, in token of acceptance of the same, is Attached.	
6	Length of experience in the field.	
7	(MSME) Registration UAN No Provide (Copy to be enclosed)	

Signature of Bidder Seal of Establishment

Full Name of Bidder with address and date

CHECKLIST OF DOCUMENTS TO BE SUBMITTED

Sl. No.	Documents to be submitted	Submitted / Not Submitted	Remarks	Part of Technical Bid (TB) / Financial Bid (FB)
1	Covering letter for Technical Bid: Annexure: I [Part-(i)]	✓		TB
2	Declaration by the firm: Annexure: I [Part-(ii)]	✗		TB
3	Copy of proforma for Technical Specification: Annexure: I [Part-(iii)]	✗		TB
4	Duly signed (signature of authorized signatory on each page) tender documents as a token of acceptance of all T & C of Tender	✗		TB
5	Copy of Income Tax Return for last 3 years	✓		TB
6	Copy of Service Tax Registration & GST Registration	✓		TB
7	Rs. 10,000 - in the form of Bank Guarantee valid for 135 days after the date of submission of bids or DD/Cheque/Pay Order drawn in favor of Kendriya Vidyalaya NCF Vigyan Vihar payable at Delhi	MSME		TB
8	List of clients indicating quantum of work executed with them [Last 3 Years] attach Annexure-III and documentary proof.	MSME		TB
9	Covering letter for submission of Financial Bid. Annexure-IV			TB
10	Rate quoted with all other statutory provisions. Annexure-V			TB

Important Note- The required documents as mentioned in the check list should be attached as annexure in same serial number, otherwise the tender will be summarily rejected.

Signature of Bidder, Seal of Establishment

Full Name of Bidder with address and date

N.B: The above annexure, duly signed and sealed by the authorized signatory of the company, should be enclosed with Technical Tender along with documentary proof. In no case the documents related to **financial bid** i.e. Annexure-IV & V should be placed into envelop for technical bid.

Name of Govt/Semi Govt agencies, PSU to whom the bidder has extended similar services during last three years [April 2023-March 2026]

Name of the Agency and address		Nature of Work/Service provided
Sl No	Financial Year	
1.	2023-24	i.
		ii.
		iii.
		iv.
		v.
2.	2024-25	i.
		ii.
		iii.
		iv.
		v.
3.	2025-26	i.
		ii.
		iii.
		iv.
		v.

(Signature with date)
(Name and designation) Duly authorized to sign tender for and on behalf of
(Name of Tenderer)

This document is duly signed and sealed by the authorized signatory of the company, should be enclosed with Technical Tender along with certified & reliable

Letter head of the bidding firm

Covering letter for submission of Financial Bid

Letter No:

Date:

To
The Principal
PM Shri Kendriya Vidyalaya
New Friend Centre
Vigyan Vihar
DLI III-110092

Dear Sir,

We, the undersigned, offer to provide Civil Work in accordance with your request dt. _____ . Our attached
Financial Proposal is for the sum of _____
(in words and figures).

This amount is inclusive of the applicable charges & payment of statutory obligations. We hereby confirm that the financial proposal is unconditional and we acknowledge that any condition attached to financial proposal shall result in rejection of our financial proposal.

We understand you are not bound to accept any Proposal you receive.

Yours sincerely,

Authorized Signature [In full and initials]

Name and Title of Signatory

Name of Firm

Address

FORMAT OF FINANCIAL BID

Name of bidding Firm:.....

S.No.	Items	Unit	Rates
1.	Finishing wall with lime (white washing) to give an even shade.	Sq mt	
2.	Providing and applying plaster of Paris putty of 2mm thickness over plastered surface to prepared the surface even and smooth complete.	Sq mt	
3.	Finishing walls with textured exterior paint of required shade.(weather coat of Berger paint/Apex of Asian Paint).	Sq mt	
4.	Removing white or color wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	Sq mt	
5.	Painting with synthetic enamel paint of approved brand and manufacture of required color to give an even shade.(Asian/Berger/Dulux).	Sq mt	
6.	Providing and applying waterproofing cement paint of Snocem Indian ltd (super snocem, Berger durocem. Asian Gattucem).	Sq mt	
7.	Providing and applying old bound paint of approved brand and manufacturer to give an even shade.(Berger/Nerolac/Asian).	Sq mt	
8.	Painting of rain water pipe.	Rmtr	
9.	Painting of Steel Amirah.	Each	
10.	Finishing walls with plastic emulsion paint.	Sq mt	
11.	Providing and fixing glazed wall tile of approved brand on the walls size 18"x12".(Somany/orient)	Sq mt	
12.	Providing and fixing flooring vitrified tiles size 2'x2'.(kazaria/Orient).	Sq mt	
13.	Providing and fixing kota stone slab over 20mm thick base cement 1:4 and polishing complete.	Sq mt	
14.	Providing and fixing flooring tile of approved brand on the walls size 12"x12".(Somany/orient)	Sq mt	
15.	Providing and fixing Granite Stones. (Premium – 2 cm) Providing and fixing Granite Stones. (Premium – 3 cm)	Per sq ft	
16.	Providing and fixing interlocking tiles.	Per sq ft	
17.	Brick work with bricks of class designation 75 in cement and rough sand stone mortar.	Cub ft	
18.	Providing and fixing MDF doors in the classrooms.	Sq ft	
19.	W C ceramic English classic	Each	
20.	W C Indian classic.	Each	
21.	Plaster work 1:4(1ement:4fine sand).	Sq mt	
22.	Applying one coat of cement primer on the wall of approved brand.	sq mt	
23.	Dismantling of C.C. flooring and disposal of malba.	Cub.Mt	

24.	Providing and laying new flooring in the class room 1:2:3 (1cement:2coarse sand: 3stone aggregate) all work 1.5''*2.5''.	Sq ft
25.	Sewer cover for drain (cemented) 3'' thick with steel rod.	Sq ft
26.	Providing and Fixing Metro sheet (iron).	Sq ft
27.	Providing Charcoal Louvers	Each
28.	Repair of damage roof internally with coarse sand, cement and fine sand, with waterproof chemical (Dr fixit chemical).	Per sq ft
29.	Providing and laying Tarfil sheet with Bitumen on the roof.	Sq ft
30.	Dismantling of old plaster.	Sq mt
31.	Fixing of iron grill with 10mm square iron rod and Patti 32mm-3mm painting and fixing inclusive.	Per kg
32.	Fabrication of aluminums partition.	Sq ft
33.	Fabrication of aluminums door.	Sq ft
34.	Steel frame work for fixing fiberglass reinforced plastic sheet with 11/2'' and 3'' diameter MS steel heavy gauge pipe (14&16gauge pipe).	Per kg
35.	Providing and fixing Barbed iron wire in circular shape on the boundary walls of the Vidyalaya.	Per kg
36.	Channel gate of heavy gauge steel structure.	Per kg
37.	Iron door of required size including fixing.	Per kg
38.	Iron notice board.	Per kg
39.	Aluminums sheet for doors.	Per sq ft
40.	Providing and fixing iron doors with angle chokhat in the class room Amirah in the walls.	Per sq ft
41.	Providing and fixing aluminums windows of the computer lab.	Sq ft
42.	Providing and fixing 3''x1'' size iron rod jali with iron angle around the children park.	Per sq ft
43.	Providing and fixing glasses 4mm on windows etc.	Sq ft
44.	Providing and fixing glasses 5mm on windows and doors etc. (ISI mark)	Sq ft
45.	Providing and fixing fiberglass reinforced plastic sheet roofing up to any pitch including fixing with 'j' or 'L' hooks, bolts and nuts with bitumen washers (2mm thick).	Sq mt
46.	Commercial ply ISI mark (a)6mm (b)12mm (c)19mm	Per sq ft
47.	Providing and laying earth in playground of the Vidyalaya.(Clay)	Per cub
48.	Fabrication of library Amirah's along the walls of the room with 18mm commercial board as per required size with 14'' depth. Face of the Amirah will be of C.P.teak wood frame with glasses. The spirit polish enamel paint will be done as per instructions. Locking arrangement with handles will be completed.	Per sq ft

49.	Providing and fixing Acrylic sheet on windows	Sq.ft
50.	Providing and laying in position specified grade of wooden computer Fixed table cum counter including cost of finishing specification: 25mm post forming board top /particle board sliding key board CPU Box UPS Box footrest margin molding laminate telescope channel including fixing charge	Sq.ft
51.	Daily Wages of Skilled Labor	Per day
52.	Daily Wages of Un-skilled Labor	Per day
53.	Providing and fixing in position specified grade of fall Ceiling of gypsum board including cost of finishing specifications: 4'x6'sheet G.I wire, G.I frame.	Sq.ft
54.	Providing and laying in position specified grade of E-class room work interactive board safe guard frame wooden sliding block board frame including cost o finishing specification:- 4"x1 1/2"wood frame marandi wood slide channel, ply, laminate, iron L bracket rivets bolts washers etc	R.ft
55.	Providing and laying in position specified grade of E-class room wooden display board including cost of finishing specifications: ply 12mm , 12mm pin board, velvet cloth, teak margin, teak molding , teak corner molding including fixing charges	Sq.ft
56.	Providing and laying in position specified grade of E-class room wooden sliding double door /single door black white board including cost of finishing specifications: 18mm ply board teak margin, laminate, Lock, sliding wheel , tower bolt,	Sq.ft
57.	Wooden computer trolley work specification 18mm ply board Laminate slide channel handle lock door corner molding including making charge computer trolley with size 4ftx 2 1/2 x2ft	Each
58.	Providing and fixing in position specified grade of Grid fall Ceiling work sheet including cost of finishing specifications: 2'x2'sheet G.I wire, G.I frame	Sq.ft
59.	Providing and laying in position specified grade of wooden Partition work including cost of finishing specifications: 2"x2" marandi wood frame 10mm two side ply (ISI) including fixing charge	Sq.ft
60.	Providing and laying in position specified grade of wooden computer Fixed table cum counter including cost of finishing specification: 18mm commercial board 8mm back ply sliding key board CPU Box UPS Box footrest margin molding laminate telescope channel including fixing charge	Sq.ft
61.	Providing and laying in position specified grade of Marker board Including cost of finishing made of 12mm thick White Laminated board with Aluminums frame with 4 hooks for hanging including fixing charges	Sq.ft
62.	Providing and laying in position specified grade of Wooden Black board Including cost of finishing made of 12mm thick Green & Black Laminate board with Aluminums frame with 4 hooks for hanging including fixing charges	Sq.ft
63.	Providing and laying in position specified grade of Display	Sq.ft

	board including cost of finishing made of Soft board 12mm thick back ply 6mm thick velvet cloth aluminums frame with 4 hooks for hanging		
64.	Providing and laying in position specified grade of Wooden cupboard including cost of finishing specifications : 18mm Ply Board, 8mm Ply self-teak margin, teak molding, teak Corner molding, front side Laminate, lock, handle, hinges, including fixing charges	Sq.ft	
65.	Providing and fixing Stainless steel gate. (Jindal Steel - 304 grade)	Per kg	
66.	Golden Steel (type 304) letter for display board/sign board	Per sqr inch	
67.	Golden Steel (type 304) letter with back light for display board / sign board	Per sqr inch	
68.	Silver Steel (type 304) letter for display board/ sign board	Per sqr inch	
69.	Silver Steel (type 304) letter with back light for display board / sign board	Per sqr inch	
70.	ACP for Display board with fitting and setting of alphabets	Per sqr ft	
71.	10 X 4 Angle Bracket for installation of board	Per ft	
72.	Module & Supply set for Board	Per Pcs.	
73.	Automatic Timer for Board	Per Pcs.	
74.	Labour & Fixing of LED Board	Per Pcs/Board	
75.	Disposale of Malba outside school	Per Fractor	
76.	Poly Carbonate Sheet		
	10 mm	Per Sq Mtr (with fixing)	
	12 mm		
	14 mm		
	16 mm		
	18 mm		

NOTE:

1. In case of discrepancy between unit price and total price, the unit price shall prevail.
2. Any overwriting, cutting, use of fluid or change in format of financial bid may lead to disqualification for further processing.
3. This duly filled in format of financial bid shall be kept by bidder in a separate envelope and will be open only when the bidder qualify in technical bid.

We agree to provide the above service of manpower and to abide by the terms & conditions contained in the Bid document and also agree to enter into the agreement in the format enclosed. Earnest Money Deposit of Rs.

(Rupees _____) is furnished herewith vide Bank Draft No. _____

Dated _____ drawn on _____

Bidder

Bidders seal

Signature of the authorized signatory: _____

Name: _____

पीएम श्री केन्द्रीय विद्यालय
एन.एफ.सी. (निकट विवेक विहार थाना), विज्ञान
विहार, दिल्ली-110092, दूरभाष: 011-22152125

निविदा सूचना

पीएम श्री केन्द्रीय विद्यालय एनएफसी विज्ञान विहार विद्यालय भवन के रखरखाव एवं मरम्मत कार्य के लिए प्रतिष्ठित फर्मों से निविदाएं आमंत्रित करता है। निविदाएं 31.07.2026 से 07.08.2026 तक सभी कार्यदिवसों में सुबह 10:30 बजे से दोपहर 1:30 बजे के बीच कार्यालय से 1000 / - रुपये के भुगतान पर प्राप्त की जा सकती हैं। निविदाएं जमा करने की प्रक्रिया 08.08.2026 से शुरू होगी। निविदाएं जमा करने की अंतिम तिथि 21.08.2026 दोपहर 3:00 बजे तक है। निविदा प्रपत्र में दिए गए निर्देशों का पालन करते हुए निविदाएं जमा करें। निविदाएं 22.08.2026 को दोपहर 12:00 बजे खोली जाएंगी।

प्राचार्य

30/07/26 जनसला