



पीएम श्री केंद्रीय विद्यालय वायु सेना स्थल चाबुआ
PM SHRI Kendriya Vidyalaya AFS Chabua
डिब्रूगढ़, (असम) / Dibrugarh, (Assam) 786102
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F. 1860331/KVCHB/2026-27/

Dated:.....

TENDER NOTICE

Fresh Quotations for Electrical, Plumbing, carpentry and Building Maintenance and repair (M&R) items along with the M&R services for School Building and Staff Quarters are invited through open tender enquiry.

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 Vidyalaya set up for imparting education to the children of transferable Central Govt. Employees among others.

- 1. Reputed and registered service providers/agencies** are hereby invited to submit quotations for providing **Electrical, Plumbing, and Building Maintenance & Repair (M&R) items**, along with associated **M&R services (Per person per day)**, under a **service contract** for an initial period of **One (01) year**, effective from **15.08.2026 to 31.08.2027**. The rates quoted by the agency shall include the **actual cost of Electrical, Plumbing, and Building M&R materials** (such as switches, regulators, pipes, bricks, etc.) to be supplied as per the specifications mentioned in **Annexure-A**. The contract shall be executed purely on a **contractual basis**, in accordance with the **terms and conditions of Kendriya Vidyalaya Sangathan (KVS)**. The selected agency shall be required to submit the **invoice/bill** to the **Principal, PM SHRI Kendriya Vidyalaya AFS Chabua** after successful completion of each assigned work/service, for verification and timely settlement of payment.
- 2. The firms are requested to quote rates and submit at the following address:**
 - A. Name of the K.V.** : PM SHRI KV AFS CHABUA
 - B. Address of the Location** : PM SHRI Kendriya Vidyalaya, AFS Chabua, Dibrugarh, Assam- 786102

NOTE: TENDER SHOULD BE SENT THROUGH SPEED POST/REGISTERED POST, NO ANY OTHER MODE OF COMMUNICATION WILL BE RECEIPT. ON THE TOP OF SEALED ENVELOP COVER SHOULD BE HIGHLIGHTED

“Quotations for Electrical, Plumbing, carpentry and Building Maintenance and repair (M&R) items along with the M&R services for School Building and Staff Quarters”

3. Quoted Price:

(a) The Bidder shall quote unit rate which shall comprise of minimum rate as per the items are mentioned in Annexure-A and service charges in the format of quotation only attached in the Annexure-A.

(b) All the rates mentioned in the Annexure will include GST/ any other applicable taxes.

(c) For labour Charges , the Bidder is abide by the Labour Law.

(d) Telex/Facsimile Bids are not acceptable.

4. Each bidder shall submit only one Bid.

5. Validity of Bid:

The Bid shall remain valid upto 31.08.2027 after the deadline fixed for submission of Bids.

6. Terms and Conditions:

(a) The Bidder will submit the invoice/bill after completion of work.

(b) The Bidder shall comply with all statutory obligations. Minor variation as per actual calculation will be borne by the client.

(c) It is mandatory for the Contracting Agency to submit the attested copy of Firm Registration , Firm Account Details, ITR of last 1 year, GST registration, copy of PAN, Proof of experience (if any) and Earnest Money Rs.10,000/- failing which the bid will be treated as disqualified/non-responsive.

(d) In case of loss, theft/sabotage caused by/attribution to the personnel deployed, the KV reserves the right to claim and recover damages from Contracting Agency.

(e) Bid security amount of Rs.10,000/- should be deposited in Demand Draft (DD) *in favour of KVAFS Chabua VVNA/c* failing which, bid will be treated as null and void.

(f) The Bidder will deploy the trained and sufficient manpower who are below the age of 50 years as well as physically fit and mentally alert. The agency will also ensure that the workers/staff deployed are free from Aids or any other

infectious disease before deployment of work.

7. 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: -
 - a) Attested copy of Registration of firms
 - b) Copy of Firm account details (copy of Bank account or cancelled cheque)
 - c) PAN Number
 - d) Attested copy of proof of GST registration
 - e) Proof of experience (if any)
 - f) Earnest Money Rs. 10,000/-
- (ii) The evaluation will be done item-wise. Indenting Office will award the contract to the lowest evaluated responsive bidder.
- (iii) Bid security amount of Rs.10,000/- should be deposited in Demand Draft ***in favour of KV AFS Chabua VVN A/c*** failing which bid will be treated as null and void.

8. Award of Contract:

- (a) The Indenter will award the contract to the bidder whose bid has been determined item-wised lowest cost of quotation for Electrical, plumbing and Building M&R items and M&R services.
- (b) The Indenter reserves the right at the time of award of contract to increase/decrease the requirement as per the requirement.
- (c) 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.
- (d) 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.

9. Notice Of Termination of Contract:

The contract can be terminated without assigning any reasons by giving two months' notice in writing by either side

10. Last Date and time of receipt of Bids.

You are requested to submit the Sealed Bids super scribed on the envelope as “Bids for Electrical and plumbing M&R items and M&R Services latest by **12/08/2026** up to **04:00 pm**. The Sealed bids/tenders will be opened at **11:00 am** on **13 /08/2026**.

The indenter looks forward to receive the Bid in the format of bid attached only and appreciatethe interest of the Service Provider in the KV.

Yours faithfully,

(Sushil Gurjar)
Principal

Encl: Annexure-A & B

FORMAT OF BID**Electrical M&R**

S.N	Name of Items	Items Per Unit Cost
1	Switch one-way Good Quality	
2	Switch two-way Good Quality	
3	led tube light 20W	
4	Led bulb 12W	
5	Led bulb 7W	
6	Fan regulator NOB type	
7	15amps ss combine	
8	Copper wire 1mm	
9	Copper wire 0.75mm	
10	Copper wire 1.5mm	
11	Copper wire 2mm	
12	Copper wire 4mm	
13	Copper wire 6mm	
14	6amps ss combine	
15	6amps socket	
16	PVC board (8*10)	
17	PVC board (6*8)	
18	PVC board (4*6)	
19	PVC board (4*4)	
20	Metal mcb box(8*10)	
21	Metal mcb box(6*8)	
22	Metal mcb box(4*6)	
23	Metal mcb box (4*4)	
24	32amps mcb spn	
25	32amps mcb dual pole	
26	10amps mcb spn	
27	RCCB 32 Amps	
28	Casing (cost per 2m)	
29	led tube 2ft 5W	

30	Fan winding	
31	Single phase 0.5hp motor winding	
32	Single phase 1hp motor winding	
33	Fan Capacitor 6mfd	
34	Fan Capacitor 2.5mfd	
35	Fan Blade	
36	Gang Box (4*4)	
37	Gang Box (2*3)	
38	Gang Box (3*3)	
39	Distil Water 1L	
40	Motor Capacitor 10mfd	
41	Diamond Screw 1.5" (Packet)	
42	screw 1inch (Packet)	
43	Exhaust Fan 12 inches (per pc)	
44	Exhaust Fan 10 inches (per pc)	
45	Exhaust Fan 8 inches (per pc)	
46	PVC gutka 1 inch (Packet)	
47	Wire-Clip 6mm	
48	Wire-Clip 8mm	
49	Skilled Electric Labour charges (per person per day)	
50	Un-Skilled Electric Labour charges (per person per day)	
51	Weilding Machine Rent charges (Per day)	
52	Weilder charge (Per person per day)	
53	63Amps TPN	
54	Magnetic Screws	

Plumbing M&R

S.N	Name of Items	Items Per Unit Cost
1	Angle stop cock PVC 25mm	
2	Angle Stop cock SS 25mm	
3	Cvpc pipe ¾	
4	Cpvc pipe 1"	
5	Cpvc pipe 2"	
6	Cpvc pipe 4"	

7	Mixer 12"	
8	Basin mixer 1"	

9	Pillar cock 25mm	
10	Bip cock 25mm	
11	Coupling 3"	
12	Coupling 2"	
13	Plastic tap / Steel Tap	
14	Floor Tap	
15	Bathroom Jali 4"	
16	PVC pipe 2"	
17	PVC Pipe 1"	
18	PVC Pipe 4"	
19	PVC Pipe 50 mm/1.5"	
20	Elbow 75mm PVC	
21	T 75mm PVC	
22	T 65mm PVC	
23	T 50 mm PVC	
24	Elbow 50mm PVC	
25	Elbow 75mm PVC	
26	Elbow 65mm PVC	
27	Cistern Plastic	
28	Nipul ¾	
29	Nipul 1"	
30	Nipul 2"	
31	Sink pipe	
32	Brass T 3/4	
33	GI T ½"	
34	MFPT Brass 3/4	
35	MFPT Brass 1"	
36	Brass elbow 3/4	
37	Brass socket 3/4	
38	Plane T 3/4	
39	Plane elbow 3/4	

40	Plane socket 3/4	
41	Clamps	
42	Plane elbow 1"	

43	Brass MFPT1x ¾	
44	MFPT 1"	
45	FAPT 1"	
46	Union socket1"	
47	Union socket3/4	
48	PVC Tank 1000L	
49	PVC Tank 500L	
50	PVC Tank 2000L	
51	Tank Nipple 1"	
52	Tank Nipple 2"	
53	Tank nipple 4"	
54	Teflon Tape	
55	Solvent 50ml CPVC	
56	Solvent 20ml CPVC	
57	Solvent 15ml CPVC	
58	Solvent 50ml PVC	
59	Solvent 20ml PVC	
60	Solvent 15ml PVC	
61	Over-flow Football 1"	
62	Skilled Plumber charges (Per person per day)	
63	Helper Charges (Per person per day)	
64	Septic Tank Cleaning	
65	Boring (running feet)	
66	PVC 63" Pipe	
67	PVC 63" Elbow	
68	PVC 63" Tee	
69	MFPT 1.5"	
70	FAPT 1.5"	

Building M&R

S.N	Name of Items	Items Per Unit Cost
1	Cement Bag 50kg	
2	White Cement 25kg	
3	White Cement 1kg	
4	Floor Tiles(2*2)	
5	Floor Tiles(4*4)	
6	Brick Yellow Per 1000	
7	Interlocking cement Tiles	
8	Polak 100 cft	
9	Sand 100 cft	

10	Bajri 100 cft	
11	Brick Red per 1000	
12	Wall Tiles (1*1.5)	
13	Toilet Sheet Bend	
14	Whitewash (Chuna) (Per m2 including labour and material)	
15	White Wash (Distemper) (Per m2 including labour and material)	
16	Wall Primer (Per m2 including labour and material)	
17	White Wash (Plastic Paint) (Per m2 including labour and material)	
18	Oil Paint (Per m2 including labour and material)	
19	Red Oxide (Per m2 including labour and material)	
20	Wooden Primer (Per m2 including labour and material)	
21	Emulsion Paint (Per m2 including labour and material)	
22	Enamel Paint (Per m2 including labour and material)	
23	Waterproof paint (Per m2 including labour and material)	
24	Floor paint (Per m2 including labour and material)	
25	Colour Tube for Whitewash 100ml	
26	Roof Tin shed (Per square feet)	

27	PVC Door (sft)	
28	WC Sheet Indian Style	
29	WC Sheet western Style	
30	Wooden ply (4*8)	
31	Wooden ply (3*6)	
32	Wall Putty 40Kg Bag	
33	Window Glass sheet 5mm per sqft	
34	Window Fiber sheet 5mm per sqft	
35	Window Fiber sheet 6mm per sqft	
36	Dual-Desk Painting with labour (as per the choice of colour)	
37	Mitti /Soil 100cft	
38	Aluminium structure Work (sqft) incl. Labour charges	
39	Door Jali /Net (per square feet)	
40	Skilled Mason charges (Per person per day)	

41	Mason Helper charges (Per person per day)	
42	Skilled Carpenter Charges (Per person per day)	
43	Carpentry Helper Charges (Per person per day)	
44	WC Blockage (per sheet)	
45	WC Fitting (per pc)	
46	Door Closer (Hydraulic)	
47	Door stopper (with rubber)	
48	Door stopper rubber	

Note:

1. **Please submit your quotation on and before 4:PM of 12/08/2026.**
 2. In case of any **discrepancy between the unit price and the total price**, the **unit price shall be considered final and binding.**
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Declaration by the Bidder

We hereby agree to provide the above-mentioned services and to abide by all the **terms and conditions** stipulated in the Bid Document. We also agree to **enter into the formal agreement** in the prescribed format enclosed with this tender.

A **Bid Security** of ₹10,000/- (Rupees Ten Thousand only) is submitted herewith vide **Bank Draft No** dated drawn on **(Name of the Bank)**

(Authorized Signatory of the Bidder)

Annexure-B

CHECKLIST OF DOCUMENTS SUBMITTED

Sl.No.	Documents to be submitted	Submitted/ Not Submitted	Annexure no	Remarks
1	Copy of Registration of firms			
2	Copy of firm account details (Copy of Bank account or cancelled cheque)			
4	Copy of Income Tax Return for last 1 years			
5	Copy of GST Registration			
6	Copy of PAN/TAN Card			
7	Proof of experience (if any)			
8	Earnest Money (Bid Security) Rs. 10000/-			
<u>Important Note-</u> The required documents as mentioned in the check list should be attached as annexure otherwise the tender will be summarily rejected.				

Signature of Bidder, Seal of Establishment

Full Name of Bidder with address and date