

**DELHI PUBLIC SCHOOL
(BALAJEE ARUN EDUCATIONAL SOCIETY)
ISO 9001:2008 CERTIFIED**

Tele : 040-33621222
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Balajee Arun Educational Society
Nacharam-Telangana

2019/BAES/2019/Security/004

24TH Feb 2019

**INVITATION OF QUOTATION FOR
FIRE HYDRANTS LINE SERVICING AND MAINTENANCE
TENDER No. 19-20/BAES/SECURITY/01**

Dear Sir/Madam,

1. Balajee Arun educational society intends to enter into one time maintenance contract for fire pipe lines and supporting systems , Authorized Agents / Corporate companies offering commercial competitions can participate in the deal. **The work process is completely at Delhi Public School Nacharam**

2. Quotation should be submitted on or before 27 -Feb-2019 (UPTO 0930 Hrs) via email.

tenders@dpssecunderabad.in

3. Quotation submitted must be limited to 10MB. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected. Printable version mail is mandatory.

4. Mandatory information about firm and details of the authorized agency in Hyderabad / Secunderabad area in along with financial quotes in one envelope. Tenders sent by fax will not be considered.

(a)	Validity	:	90 Days from date of issue
(b)	Last date of Submission	:	27 Feb 19 up to 10:00 Hrs
(c)	Date of Opening	:	27 Feb 19 at 10:30 Hrs
(d)	Place of Opening	:	Chairman Cabin DPS Nacharam
(e)	Conditional requirements	:	Attached as Appendix 'A'
(f)	Schedule of requirements	:	As appended below

5. **Bid validation** : Administration on the guidelines of chairman reserves a right to qualify/dis-qualify bids even though the quotes are meeting the criteria fully. The rejected contracts will be held up for record purpose.

6. **Paying Officer** : **DGM , Finance Delhi Public School, Nacharam**

7. **Terms of payment** : The payment of bills will be made on actual attendance duly submitted by after pre-authentication by AGM Transport.

- (a) Pre-cost estimation needs to be submitted clearly with unit and whole price.
- (b) Exemption certificate for TCS/GST/ /Service taxes, if applicable.
- (c) Details of electronics payment viz. Account Holder's Name, Bank Name, Branch Name and address. Account Type Account Number, IFSC Code, MICR Code (if these details are not incorporated in the supply order/ contract).
- (e) Any other document /certificate that may be provided for in the contract.
- (f) only ISI branded spares are accepted.

8. **Option Clause** : The administration holds a right to extend / terminate tender with / without notice.
9. **Liquidation Damage**: If the vendor fails the complete assigned task within stipulated task period and time frames . A LD charge of 2% per week will be applicable on Original issued task completion dates.
10. **Registration of firm** : The firm should be complaint with Fire safety norms and school environment.
11. **Inspection Charges** : The school has undergone basic inspection for identifying the problem area identically hence the Inspection charges of Rs 15000/- to be paid to the vendor and will be disclosed during tenders bidding.
- 12 **Payment terms** : Will be deliberated on declaration of L1 (lowest/accepted firm bids)
13. Work Area : **DPS Nacharam**.
14. Work periodicity : The schools closes for summer vacations and further the work assigned to be completed well in time designated.
15. Inspection and trail runs : The most vital is take on a complete exercise for assurance that the repairs are successful and confident about.
16. **Net requirements** : (May increase/decrease 20% above original projection)

As attached as Appendix A to this tender

17. **PNC**: Will be intimated on finalization of L1 (Lowest / acceptable bid)

Thanking you,

Yours Sincerely,

Sd/-
(AVS Sridhar)
Asst Gen Manager
Balaji Arun Educational Society
Nacharam