


D.A.V. PUBLIC SCHOOL,
KRISHNA GARH ROAD, NEAR PURANI DURGA STHAN, SULTANGANJ,
BHAGALPUR - 813213
TENDER NOTICE


Ref. no: DAV/SGG/2025-26/18


Date:16/05/2025

DAV Public School, Krishna Garh Road, Near Purani Durga Sthan, Sultanganj, Bhagalpur (Bihar) on behalf of DAV College Managing Committee, New Delhi - 110055 invites sealed tenders from interested eligible construction companies for construction of School Building **(G+3) FLOORS (49 CLASSROOMS, 03 LABS)** at DAV Public School, Nonsar, Sultanganj, Bhagalpur as per drawing and design of architect and approved by DAV College Managing Committee, New Delhi-110055 against the terms & conditions mentioned below: -

1. The lowest quoted rate/ tender will be selected by the competent authority/ Building sub-committee. The offered rates may be negotiated.
2. The Work in all respect must be completed within 24 months from the date of allotment of the said work.
3. **The details of the work to be done can be obtained by submitting a non-refundable payment of Rs. 10,000/- through Demand Draft in favour of DAV Public School, Sultanganj-A Unit of DAV College Trust And Management Society.** Interested parties may visit the proposed construction site if they wish, before quoting the rates.
4. Drawing, design and specifications provided by the Architect should be studied properly before submitting the bid (technical bid / financial bid).
5. Sealed quotations be sent to the Headmistress, DAV Public School, Krishna Garh Road, Near Purani Durga Sthan, Sultanganj, Bhagalpur (Bihar), Pin Code-813213.
6. Technical bid should be submitted on or before 26/05/2025 through email at davpssultanganj@gmail.com.
7. Last date for submitting the sealed financial bid (By post or by Hand) will be 05/06/2025 at DAV Public School, Krishna Garh Road, Near Purani Durga Sthan, Sultanganj, Bhagalpur (Bihar) or DAV Public School Meerachak Industrial Estate Barari, Bhagalpur, Bihar. After that no entry will be accepted.
8. The date, time & venue of opening of financial bid will be communicated through email. It would be mandatory for tenderers to be present at the venue on the date of opening of the financial bid/ tender.
9. The competent authority/ Building Sub-Committee reserves the right to accept or reject any of the tenders without assigning any reason.
10. All payments by the employer under the contract/ agreement will be made by mutual understanding on submission of running bill and has to be approved by the designated Architect.
11. The tenderers must submit a demand draft in favour of DAV Public School Sultanganj-A Unit of DAV College Trust And Management Society @2% of Total Project Value with the financial bid as Earnest Money.
12. The defect and liability period shall be for 12 months. 5% of final approved bill amount of the contractors shall be retained as Retention Money upto 12 months from the date of handing over of the constructed building.


Headmistress
Headmistress
DAV Public School
Sultanganj, Bhagalpur
DAV Code-BR-082



Manager
Manager
DAV Public School
Sultanganj


Asstt. Regional Officer
Asst. Regional Officer
Bihar Zone-I
DAV Public Schools
Bhagalpur

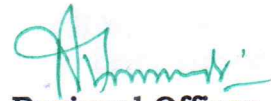
INSTRUCTIONS TO TENDERERS

1. The tender will be received in two-bid system i.e (i) Technical bid & (ii) Financial bid in sealed separate envelope. Technical bid envelope will contain all the required documents except B.O.Q. Financial bid envelope will contain only duly filled in & completed in all respect with proper signature & seal B.O.Q. provided by the school. The full name and address of the Tenderer and name of work shall be written on cover.
2. All entries in the tender documents shall be clearly written in English. Corrections if any, shall be clearly made and duly signed and dated by the tenderer. Erasures and over writing shall not be permitted and shall render the tender liable to rejection.
3. The tenderer shall sign each and every page of the tender documents including the drawings attached here to.
4. Unit rates shall be quoted in figure with reference to each item in the attached Bills of Quantities. These rates shall be for the finished work at site with materials.
5. Any error in description of terms in the Bill of Quantities or any omission therefrom shall not vitiate the contract or release the contractor from his obligations of the whole or any part of the works comprised therein or from any of his obligations under the contract. Any error in the rates in the Bill of Quantities shall be corrected in accordance with the following rules.
 - (i) All errors in totalling, in the amount, columns and carrying forward, total shall be corrected.
 - (ii) In case the amount in words and figure differ, the lowest will be taken as correct.
6. In quoting the rates, the tenderer is advised to take into account all taxes levied by Central or State Government, statutory or other local bodies. If any other tax is levied on works, this will also be allowed provided documentary record is produced.
7. Before tendering, the tenderer is advised to inspect the site of works and its environment and shall be acquainted with actual working and other prevalent conditions, position of materials and labour, condition of contracts, drawing and specifications and all other documents which form part of the agreement.
8. The contractor will make his all arrangements to obtain all materials required for the work. The owner will only make the applications to full fill the formalities, if necessary, in procurement of any material for the work. The contractor will be responsible for collection of materials at his cost from dealers or suppliers against the release order, if any, furnished by the employer to the contractor.
9. The tenderer shall give his previous experience for having carried out works of similar nature in the last 5 years supported by quality of works & completion certificate within the stipulated time.
10. Tenderer will give the details of plant and machinery, details of technical staff and work in hand. These should be furnished in the proforma in separate sheet.

11. Tenderers shall along with their tender submit the following:
- Deviations if any from the tender specifications.
 - Supplementary details required for the evaluation of the tender like drawings, technical detailing etc.
 - Certificate from the scheduled bank to prove their financial ability to undertake the work.
 - Proof for technical and organization ability to execute the work in its various aspects.
 - The organization pattern that will be employed and the names of the qualified Engineers who will be employed together with their qualifications and experience.
 - Income-tax clearance certificate.
 - Labour Licence from Govt.
 - G.S.T Certificate
 - PAN Number
 - Partnership deed/company profile.
 - Power of Attorney.
 - Valid email Id & Contact number
12. Each page of tender documents shall be signed by the tenderer with his usual signature. Tender by partnership or Hindu joint family firm may be signed in the firm's name by one of the partners or managers as the case may be or any other duly authorized representative followed by the names and designation of the person so signing. An attested copy of the partnership deed must accompany the tender of any partnership. Tender by a company shall be signed with the name of company by person authorized in this behalf and a power of attorney or other satisfactory proof showing the persons signing the tender document on behalf of the company duly authorized to do so shall accompany the tender.
13. Receipts of payment on behalf of work must be signed by authorized person of the firm or partners.
14. The owner inviting the tenders shall have full right to reject all or any tender without assigning any reason and shall not be bound to accept the lowest tender.
15. The tenderer shall sign the declaration with the official for maintaining the secrecy of tender documents, drawings or any other record. The unsuccessful tenderer shall return all the drawings.


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