

Tele: 01792 - 266147

Army Public School
Dagshai - 173210
Dist - Solan (HP)

APSD/Quot/

Mar 2021

TENDER FOR SUPPLY OF E/M ITEMS TO APS DAGSHAI (HP)
FOR THE SESSION 2021-22

Dear Sir,

1. Sealed tenders are invited from wholesale dealers/ distributors/ reputed firms for the supply of the **E/M Items** enclosed as per Appx 'A' by the undersigned for the session 2021-22 ie 01 Apr 2021 to 31 Mar 2022. Tenders should be sent by the firms under Registered post/By Hand in a strong sealed cover. The tender should reach the office of undersigned by 18Mar 2021.

Eligibility Criteria -As per Appx 'B'

Terms & Conditions

- (a) The rates are required to be filled in figures as well as in words. Vendors are advised to affix transparent cello tape (neat & clean) on the column of rates. No amendment in the rates will be accepted.
- (b) There should not be any overwriting or cutting in the tender. If figures/words are to be amended it should be neatly scored out and the revised figures should be written above and the same should be attested with full signature and date. In the absence of attested signature, the tender is liable to be rejected.
- (c) Approved rates of items shall be for APS, Dagshai and must include transport charges, GST, freight charges and all other taxes rate or imposition whatever applicable to in respect of the supply. The APS Dagshai shall not be liable to pay any tax, freight etc which may have been expressly stipulated in the tender in the event of acceptance of the tenders. **The rates shall remain unchanged as mutually agreed throughout the above period of supply/contractual obligations.**
- (d) The party will be required to deposit a sum of Rs 15,000/- (Rupees Fifteen Thousand only) at the time of signing of contract as security deposit. This deposit will be refundable without any interest after the successful completion of the contract period however, the same will be forfeited if the contract has to be terminated due to non-performance of the contract by party.
- (e) If the party fails to supply the items within stipulated time, the APS Dagshai shall be at the liberty to buy **E/M Items** from other agency and the difference of the amount on such

purchases will be deducted from security money, and if such amount is in excess of the security amount the party will bear the balance amount if any.

(f). The board detailed by the APS Dagshai will inspect **E/M Items** to be supplied by party as per the approved sample/specification and brand. In case supply does not confirm to the specifications & brand, the same is liable to be rejected and party will take the material back at its own cost and risk.

(g) The party will supply within three days from the date of placing of supply order (including supply order by fax/telephone) failing which ½ % of total cost of demanded items will be imposed as penalty per day.

(h). The purchase quantity of various items may be increased/decreased during the year by APS Dagshai. In such an eventuality APS Dagshai will make payment of such items to party as per approved rates. The payment will be made by cheque within 10 days following succeeding months after submitting of bills to APS Dagshai. No interest will be paid on late payment. The party will indicate clearly approved specifications and brand name of items in the bill also.

(j) The rates approved by the board will also be applicable to the APS Dagshai staff should they wish to procure ibid items.

(k) **The quality of E/M Items supplied by party must be of contracted brand and weightage as approved by the Board. The list of items are att as Appx.** No other brand in lieu will be accepted by APS Dagshai. Each item will be checked by the board of APS Dagshai and it is at their discretion to reject any of the items, which they may consider not of up to desired brand, standard, specifications and size/weight as approved by the Board. The party will indicate brand name, quantity, accounting units and rate/MRP of items on the bills clearly. The bill without brand name, quantity, accounting units & rate will be rejected. Generally, the requirement will be intimated to party 02 days in advance but in case of an urgent requirement, the party will have to arrange the supply of the required items at a notice of 24 hours. In case the party is unable to supply the indented items (in full or part) within time, APS Dagshai may purchase the unsupplied items from the market at contractor's risk and cost, including transportation cost, if any.

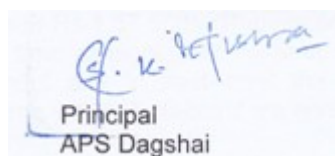
(l) The Army Public School, Dagshai reserves the right to terminate the contract without giving any reason, if the services of party are not found satisfactory, security deposit will be forfeited. However, the party will be obliged to complete the contract and no termination from his side will be allowed. The contract of **E/M Items** can be cancelled by the APS Dagshai due to following reasons:-

(a) If the party fails to provide three supplies when ordered.

(b) If the APS Dagshai rejects the items/goods three times.

(m). **The APS Dagshai may purchase any items from other sources in case of emergency or if found at lower rates than contracted items in open market.**

- (n). The party (contractor) will supply the items according to demand placed by APS Dagshai. In case of non-availability of any item in the market, the alternative/substitute may be supplied with the prior approval of APS Dagshai. The party will submit the bill on proper printed form to APS Dagshai, for payment.
- (o). The party (contractor) will pay the income tax directly to the concerned departments if any
- (p) The dealer should himself be dealing in supply items for which tender has been asked rather than outsourcing.
2. The tenders are subject to the approval by the board of officers detailed by the Chairman, APS Dagshai, who do not bind themselves to give reason for rejecting any tenders.
3. Prior to acceptance of the tender the undersigned reserves the right to call for sample and the Party shall be liable to supply the same. No material shall be supplied by the APS Dagshai.
4. Conditional tender will not be accepted.
5. Income tax, TDS and sale tax as applicable under rules will be deducted from the bills of the contractor in not paid by the contractor.
6. This tender notice will form part of the contractor agreement.
7. On acceptance of tender it will become a contract and shall be bound by terms and conditions of the tender.
- 8. Photocopy of GST Certificate will be mandatory to be attached with tender documents without which tender will be rejected.**
9. Disputes of any will be subjected to Distt Court Solan Only.
10. The tendering authority reserves the right to modify, reject or nullify any of the unsolicited offer, incomplete or partially completed and conditional tenders without assigning any reasons whatsoever.
11. In case, you are interested, you may send your tender in sealed envelope to reach the school lasted by 18 Mar 2021.



Principal
APS Dagshai

Rates of E/M Items 2021-22

Sr No	Items	Brand	MRP	Dis	Rate	GST	Amount	Remaks
1	COPPER WIRE 1.5mm	Anchor/Havels						
2	COPPER WIRE 2.5mm	Anchor/Havels						
3	COPPER WIRE 4mm	Anchor/Havels						
4	COPPER WIRE 6mm	Anchor/Havels						
5	COPPER WIRE 10mm	Anchor/Havels						
6	WIRE SERVICE 6 MM x 2 core	Strong (ISI)						
7	WIRE SERVICE 10 MM x 2 core	Strong (ISI)						
8	SWITCH 5 AMP	Anchor						
		Havels						
		Bajaj						
		Crompton Greaves						
		Surya						
		Syska						
9	SWITCH 15 AMP	Wipro						
		Anchor						
		Havels						
		Bajaj						
		Crompton Greaves						
		Surya						
10	SOCKET 15 AMP 6 WAY	Syska						
		Wipro						
		Anchor						
		Havels						
		Bajaj						
		Crompton Greaves						
11	SOCKET 05 AMP 6 WAY	Surya						
		Syska						
		Wipro						
		Anchor						
		Havels						
		Bajaj						
12	B Holder	Crompton Greaves						
		Surya						
		Syska						
		Wipro						
		Anchor						

		Havels						
		Bajaj						
		Crompton Greaves						
		Surya						
		Syska						
		Wipro						
13	LED Bulbs (10 to 40 wats)	Philips						
		Syska						
		Havels						
		Crompton Greaves						
		Bajaj						
		Surya						
		Wipro						
14	PVC TAPE ROLL	Anchor						
		Steel Grip						
15	MCB WITH BOX MAIL AND F/M FOR GYSER 200Amp	Anchor						
		Havels						
16	GEYSER THERMOSTED	Bajaj						
		Philips						
17	GEYSER ELEMENT	Philips						
		Bajaj / Exotica						
		Anchor						
18	TOP PLUG 15 AMP	Anchor						
		Havels						
19	TOP PLUG 5 AMP	Bajaj						
		Anchor						
		Havels						
20	SHEET 7 " x 4" & 4" x 4" 8" X 5"	ISI						
21	MACHINE SCREW FOR SHEETS	ISI						
22	TUBE LIGHT FRAME SINGLE	Anchor- with choke with rod /LED set Complet						
		Anchor- with choke with rodPhilips						
23	TUBE ROD 1½ , PHILIPHS FOR FLY KILLER	Philips						
		Anchor						
24	LED BULB (5watt, 8watt/ Watt12 watt, 23 watt & 45 watt)	Syska						
		Philips						
		Anchor						
		wipro						
25	CHOKE ELECTRONIC	Havels						
		Philips						
		Anchor						

26	EARTHING WIRE COPPER .75MM	Anchor							
27	MULTI PLUG 15 AMP	Anchor							
28	KIT KAT 63,100,32	Syska							
29	MCB BOX 8 WAY	Syska							
		Anchor							
30	MCB BOX 4 WAY	Syska							
		Anchor							
31	MAIN SWITCH 32 AMP	Anchor							
		Havels							
32	CHANGE OVER SWITCH 25 AMP TWO POLE COS, 63 AMP, 40 AMP	Anchor							
33	PVC BETTON PRESS TYPE 3/4", 1", 2" (cassing)	Anchor							
34	THIMBALE 100,200,300,400 AMP	DOLLER / Copper							
35	MCCB 630 AMP	Philips							
		Syska							
		Anchor							
36	BED SWITCH	ISI / Fine							
37	EXHOST FAN 8"	HAVELL'S / Khetan							
38	EXHOST FAN 12"	HAVELL'S /Khetan							
39	EXHOST FAN 18"	HAVELL'S /Khetan							
40	Square box PVC	ISI							
41	Clamp/Gitti	ISI							
42	Cable 25mm 2 corp armed	HAVELL'S /Anchor							
43	Wall Fan 12"	HAVELL'S							
		Bajaj / Cromton							
44	Wall Fan 18"	HAVELL'S							
		Bajaj							
45	Ceilling rose	ISI							

46	Fancy Light	ISI							
47	Armoured wire 70mm cable	ISI							
48	Wooden Board	6" x 8"							
		8" x 10"							
		10"x12"							
		6"x4"							
		4"x4"							
		7"x4"							
		4"x8"							
57	MCB	100 Amp. ISI Mark Anchor							

		63 Amp. 440 V T/P Anchor						
		40 Amp. 230 V. T/P Anchor						
		32 Amp. 230 V Anchor						
		16 Amp. Single ISI Anchor						
		6 Amp. ISI Mark Anchor						
		100 Amp. ISI Mark Havells						
		63 Amp. 440 V T/P Havells						
		40 Amp. 230 V. T/P Havells						
		32 Amp. 230 V Havells						
		16 Amp. Single ISI Havells						
		6 Amp. ISI Mark Havells						
58	Main Switch Three Phase	100 Amp. 440 V (Anchor) / SSK						
		63 Amp. 440 V (Anchor) / SSK						
		100 Amp. 440 V (Havells)						
		63 Amp. 440 V (Havells)						
59	Triple pole MCB for three phase	100 Amp (Anchor)/ Havells						
		63 Amp (Anchor)						
		40 Amp (Anchor)						
		32 Amp (Anchor)						
		100 Amp (Havells)						
		63 Amp (Havells)						
		40 Amp (Havells)						
		32 Amp (Havells)						
60	C.F.L.	2 Watt - Havells						
		8 Watt - Havells						
		15 Watt - Havells						
		35 Watt - Havells						
		65 Watt - Havells						
		85 Watt - Havells						
		2 Watt - Philips						

		8 Watt - Philips					
		15 Watt - Philips					
		23 Watt - Philips					
		35 Watt - Philips					
		65 Watt - Philips					
		85 Watt - Philips					
		2 Watt - Surya					
		8 Watt - Surya					
		15 Watt - Surya					
		18 Watt - Surya					
		35 Watt - Surya					
		65 Watt - Surya					
		85 Watt- Surya					
		8 Watt - wipro					
		15 Watt - wipro					
		18 Watt - wipro					
		35 Watt - wipro					
		65 Watt - wipro					
		85 Watt- wipro					
		8 Watt - Syska					
		15 Watt - Bajaj					
		18 Watt - Bajaj					
		20 Watt Bajaj					
		35 Watt - Bajaj					
		65 Watt - Bajaj					
		85 Watt- Bajaj					
		15 Watt - Syska					
		18 Watt - Syska					
		35 Watt - Syska					
		65 Watt - Syska					
		85 Watt- Syska					
61	LED Lamps	Syska - 4 Watt					
		Syska - 8 Watt					
		44 Syska - 15 Watt					
		Syska - 20 Watt					
		Syska - 45 Watt					
		Havells - 4 Watt					
		Havells - 8 Watt					
		Havells - 15 Watt					
		Havells - 20 Watt					
		Havells - 45 Watt					
62	Under Ground Cable armoured	25 mm Anchor					
		50 mm Anchor					
		63 mm Anchor					
		100 mm Anchor					

		25 mm Havells						
		50 mm Havells						
		75 mm Havells						
		100 mm Havells						
		120 mm Havells						
		150 MM Havells						
63	Service Wire	4 mm -Aluminium Conductor - Anchor / Unbrand						
		6 mm - Aluminium Conductor - Anchor /unbrand						
		10 mm - Aluminium Conductor - Anchor unbrand						
		4 mm -Aluminium Conductor - (Hevells) /unbrand						
		6 mm - Aluminium Conductor - (Hevells) /unbrand						
		10 mm - Aluminium Conductor - (Hevells) /unbrand						
		16 mm-Aluminium conductor (Hevells) /unbrand						
		4 mm -Aluminium Conductor - Bajaj						
		6 mm - Aluminium Conductor -Bajaj						
		10 mm - Aluminium Conductor - Bajaj						
		16 mm-Aluminium conductor -Bajaj						
64	Kit Kat	63 Amp. - Anchor/SSK						
		64 Amp. - Havells/Syska						
		100 Amp. - Anchor/Syska/Bajaj						
		100 Amp. - Havells/Syska/Baja						
		200 Amp. - Anchor/Syska/Baja						

		200 Amp. - Havells/Syska/Baja						
65	Heater Element	2000 W / PARKASH						
		1500 w / PARKASH						
		1000 w / PARKASH						
		750 W / PARKASH						
66	Sleeves for Heaters	1 mt long						
67	Elect. Tube Frame Complete	40 w. Anchor						
		36 w. Anchor						
		20 w. Anchor						
68	Tube Rods	40 W Anchor						
		36 W Anchor						
		40 W Philips						
		36 W Philips						
		20 W Philips						
		40 W Syska						
		36 W Syska						
		20 W Syska						
		40 W Surya						
		36 W Surya						
		20 W Surya						
69	Pillar Heater	Belco Double Rod						
70	Room Heater	Bajaj Single Rod / V Gaurd						
		Bajaj Double Rod/Happy Home						
71	Electronic Tube Choke	40 W. Anchor / Phillips						
72	Gang box PVC power	ISI						
73	Gang box PVC 4 point	ISI						
74	Gang box PVC 3 point	ISI						
75	Sheet Box standard size	ISI						

76	Casing Nails Gitti	ISI						
77	Electrical meter	ISI						
78	Casing batton	ISI						
79	Conduit pipe	ISI						

Signature of tenderer _____
Name

Name & address of firm with seal

Email address _____

Contact No. _____

TECHNICAL BID
WITHOUT TENDER COST, GST NO AND EARNEST MONEY (IN THE FIRM OF DEMAND DRAFT ONLY) TENDER WILL BE REJECTED

Appx 'B'

Cost of tender is Rs500/- (Non-refundable) and
Earnest Money of Rs 10,000/- Refundable

Receipt No of tender form cost _____
Or
Draft No of tender form cost _____
Date _____

Earnest Money – Rs 10,000/-
in favour of Principal APS Dagshai
Draft No _____
Payable at PNB Dagshai/ any other
Bank at Solan.

ARMY PUBLIC SCHOOL, DAGSHAI
DISTT. SOLAN (HP)

1. Name of the items for which tender is quoted. _____

2. Name of the Proprietor/Partner _____

3. **Quote Particulars**

(a) Regd No of Firm/Shop _____

(b) GST No (Attach photocopy) _____

(c) **Legal status of firm /dealer/contractor**

(i) Individual

(ii) Proprietorship

(iii) Partnership Firm

(iv) Company

(v) Society Trust/LLP

(d) Nature of business _____

(e) PAN NO (Attach photocopy) _____

(f) Telephone, Mobile No. _____

(g) Email _____

Signature of the proprietor/partner _____

4. Please attach previous years' following documents for analysis the financial condition of firm/dealer/agency:-

(i) Balance sheet, Profit & Loss accounts/Annual turnover of previous year audited by CA.

5. **Detail(s) of bank account(s) of the Firms/dealers/proprietors.**

Name of account holder _____

Account No _____

IFSC Code _____

Name of Bank _____ Address _____

6. Have you supplied similar class of items/services successfully completed during the last three years to any other organization if yes, furnish the details thereof (with proof)

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7. Have your firm ever been black listed by any institution or autonomous agency? if yes, give details

I, _____ solemnly declare that the statements made above are correct to the best of my knowledge and belief and shall abide by the terms and conditions as mentioned in tender letter to this firm.

Place _____
proprietor/partner
Date _____

Signature of the
Addresses _____

Note
Tender will be rejected without GST No, Tender cost & Earnest Money