

APSD/Quot/

Mar 2021

TENDER FOR SUPPLY OF DRY RATION TO APS DAGSHAI (HP)
FOR THE SESSION 2020-21

Dear Sir,

1. Sealed tenders are invited from wholesale dealers/ distributors/ reputed firms for the supply of the **Dry Ration** 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 18 Mar 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 rate 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 2,22,000/- (Rupees Two Lakh twenty two 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 **Dry Ration** 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 **Dry Ration** to be supplied by party as per the approved sample/specification and brand. In case supply does not conform 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 Dry Ration 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 upto 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) with in 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 **Dry Rations** can be cancelled by the APS Dagshai due to following reasons:-

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

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

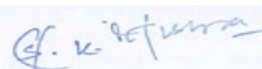
(m). **The APS Dagshai may purchase any items from other sources in case of emergency or if found at lower rates than contracted items in open market.**

(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

<u>Sr.No</u>	<u>Item</u>	<u>Brandation</u>	<u>Unit</u>	<u>Rates</u>	<u>GST</u>	<u>Amount</u>	Remarks
1	Rice Permal	Hariyali	per kg	-	-	-	Consumption will be Approx 1.5 tons in one month
2	Rice	Basmati 1060	per kg				
3	Rice	Basmati Rice Full	per kg				
4	Rice	Basmati Half	per kg				
5	Rice	Basmati Tukra Kanni	per kg				
5	Besan	Shakti Bhog	35 kg bag				
		Rajdhani	35 kg bag				
6	Dalia	Shakti Bhog	500 gms pack				
		Ruchi	500 gms pack				
7	Maida	Rajdhani/Mill	per kg				
8	Corn Flakas	Mohan	500 Gms				
9	Custard Powder	Weikfield	500 Gms				
10	Sewian	Bombino	120 Gms				
		Roorti	120 Gms				
		Bekono	120 Gms				
		MDH	120 Gms				
		Mohter choice	120 Gms				
11	Suji	Rajdhani	Per Kg				
12	Corn Flour	Weikfield	500 Gms				
13	Soya Nuggets (Nutri)	Loose per kg	kg				
		Packet rates (200 gram)	Packet				
14	Noodles I	Ruchi	600 gm Pkt				
		Maggi	600 gm Pkt				
		Knor	600 gm Pkt				
		Yipee	600 gm Pkt				
		Mama	600 gm Pkt				
<u>Sr.No</u>	<u>Item</u>	<u>Brandation</u>	<u>Unit</u>	<u>Rates</u>	<u>GST</u>	<u>Amount</u>	Remarks
16	Sugar (good quality)	Sawastik	Bag 100 Kg				
		Rewari	Bag 100 Kg				
		Saraswati Mill	Bag 100 Kg				
17	Biscuits	Britanina/ Parle	Pkt 100 gm				
		Tiger	Small pack				
18	Atta	Shakti bhog	50 Kg Bag				Consumption will be approx 1.5 tons in one month
		Ashirbad	50 Kg Bag				
		Rajdhani	50 Kg Bag				
		Fortune Chakki Fresh atta	50 Kg Bag				
		Patanjali	50 Kg Bag				
		Sampoorna	50 Kg Bag				
		Samart	50 Kg Bag				
		Pillsbury	50 Kg Bag				
18	Aata (A- Grade)	Fresh Chaki	10 kg bags				
19	Multi grain Atta	Shakti bhog	5 kg bag				
		Ashirbad	5 kg bag				
		Rajdhani	5 kg bag				

	Annapurna	5 kg bag				
	Fortune Chakki Fresh atta	5 kg bag				
	Patanjali	5 kg bag				
	Sampoorna	5 kg bag				
	Samart	5 kg bag				
	Pillsbury	5 kg bag				

Group "B" - Pulses

<u>Sr.No</u>	<u>Item</u>	<u>Brandation</u>	<u>Unit</u>	-			
1	Rajmah Chitra	A grade	Per Kg				
2	Kabli Chana	A grade	"				
3	Arhar Dal	A grade	"				
4	Kala Chana	A grade	"				
5	Malka (R)	A grade	"				
6	Dal Chana	A grade	"				
7	Urd Spilt	A grade	"				
8	Urd Washed	A grade	"				
9	Urd Whole	A grade	"				
10	Moong Whole	A grade	"				
11	Peas Dry (Mutter)	A grade	"				
12	Moong Split	A grade	"				
13	Moong Washed	A grade	"				
14	Moong Whole	A grade	"				
15	Malka Black	A grade	"				
16	Rongi/lobia	A grade	"				

Group "C" - Condiments

1	Chana Masala	MDH/RUCHI/BMC/ Catch	Pkt 100 gms				
2	Chaumin Masala	Branded	Pkt 500 gms				
3	Chicken Masala	MDH/Catch	Pkt 100 gms				
4	Chat Masala	MDH/Catch	Pkt 100 gms				
5	Garam Masala	MDH/RUCHI/BMC	Pkt 100 gms				
6	Coconut pdr	MDH	Per Kg				
7	Kali Mirch pdr	MDH	Pkt 100 gms				
8	Lal Mirch (Pdr)	MDH/RUCHI/ Catch	Per Kg				
9	Haldi Pdr	MDH/RUCHI/ Catch	Per Kg				
10	Baking (Pdr)	Ajanta	100 Grm Pkt				
11	Dhania Pdr	MDH/Ruchi/BMC /Catch	Per Kg				
<u>Sr.No</u>	<u>Item</u>	<u>Brandation</u>	<u>Unit</u>	<u>Rates</u>	<u>GST</u>	<u>Amount</u>	<u>Remarks</u>
12	Degi Mirch Pdr	MDH/Everest/BMC/ Catch	100gm				
13	Ajwain	MDH/RUCHI/ Catch	Per Kg				

14	Amchoor	MDH/RUCHI/BMC/ Catch	Pkt 100 gms				
15	Jeera	Micuol/ Ruchi / Victory	Per Kg				
16	Saunf		KG/Pkt				
17	Kastori Methi	Catch/MDH/Everest /BMC	100 Grm Pkt				
18	Dhania Sabut	Best quality	Per Kg				
19	Kali Mirch Sabut	Best quality	Per Kg				
20	Lal Mirch Sabut	Best quality	Per Kg				
21	Methi Dana	Best quality	Per Kg				
22	Dal Chini	Best quality	Per Kg				
23	Hing Spl	Best quality	Per Kg				
	Hing Ordinary	Best quality	Per Kg				
24	Elaichi (Green)	Best quality	Per Kg				
25	Elaichi (Black)	Best quality	Per Kg				
26	Fruit Seed	Best quality	Per Kg				
27	Rai Dana	Best quality	Per Kg				
28	Khas Khas	Best quality	Per Kg				
29	Tejpatta	Best quality	Per Kg				
30	Jai phal	Best quality	Per Kg				
31	Kishmish	Best quality	Per Kg				
32	Kalongi	Best quality	Per Kg				
33	Jawatri	Best quality	Per Kg				
34	Rattanjot		Per Kg				
35	Tamarind (Imli)		Per Kg				
36	Jeggery (Gur)	Rewari	Per Kg				
37	Clove (Long)		Per Kg				
38	Javitry		Per Kg				
39	Salt	Tata/ I-Shakti	Per Kg				
40	Masala Papar	Lijjat / Haldi ram	Per Kg				
41	Poha	500 gram packet	Per Kg				
42	Paper Packet (box)	Capacity 6 x 8 inches	per 100				
43	Brown paper packet	2 Kg capacity	per 100				
44	Olive oil		Per litre				
45	Jelly Crystal	Weikfield	Pkt 100 gms				
45	Tea	Brookbond red lebel	Per Kg				
		Tata Tea Gold	Per Kg				
		Tajmahal	Per Kg				
46	Dairy Whitener Milk	Everday (Nestle)	500 Gms				
47	Drinking Chocolate	Cadbury	200 Gms				
48	Coffee	Nescafe	Per Kg				
-	-	-	-	-			

Group "C" - Condiments & Misc

<u>Sr.No</u>	<u>Item</u>	<u>Brandation</u>	<u>Unit</u>	<u>Rates</u>	<u>GST</u>	<u>Amount</u>	<u>Remarks</u>
--------------	-------------	-------------------	-------------	--------------	------------	---------------	----------------

49	Mustard (Pdr)	best quality	Pkt (100 Gms)				
50	Kaju Sabut	best quality	Per Kg				
51	Kaju Tukda	best quality	Per Kg				
52	Akhrot Giri	best quality	Per Kg				
53	Badam Giri	best quality	Per Kg				
54	Mungphali Dana (Peanut)	best quality	Per Kg				
55	Khopa (Dry Nariyal)	best quality	Per Kg				
54	Coconut Powder	best quality	Per Kg				
55	Paper Plate No. 8	Silver foil coated from inside	Per Hundred				
56	Paper Plate No. 10	Silver foil coated from inside	Per Hundred				
57	Refind Oil	Soya Fortune/Markefed	Tin (15ltrs)				
		Rice Bran	Tin (15ltrs)				
		Saffola Glod	Tin (15ltrs)				
		Soya Ginni	Tin (15ltrs)				
		Soya Gokul	Tin (15ltrs)				
58	Mustard Oil	P. Mark	Tin (15ltrs)				
		Fortune	Tin (15ltrs)				
		Sriji/masal	Tin (15ltrs)				
59	Disp. Glass 200ml	Paper Glass	Per Hundred				
60	Disp. Glass 180ml	Paper Glass					
61	Silver Foil	Home foil	box				
62	Pepper Napkin	23X23 1pkt 100 pc	pkt				
63	Tea Bags	Tajmahal/Lipton/TATA	Pkt				
64	Sugar Cube	Durable	Pkt				
65	Disp Spoon (big size)		Pkt				
66	wheel power	Per kg	KG				
<u>Sr.No</u>	<u>Item</u>	<u>Brandation</u>	<u>Unit</u>				
67	Surf	Wheel per kg	KG	-			
68	Castic Soda		KG				
69	Scrubber pad		per pc				
70	Lifeboy soap		per pc				
71	Paper plate without silver coated		pcs				

72	Pasta		Pkt				
73	Cheese		kg				
Sr.No	Item	Brandation	Unit	Rates	GST	Amount	Remarks
74	Horlicks		kg				
75	Bournvita		kg				
76	Mishri cutting		kg				
77	Sweet coated saunf		kg				
78	Vegetable Soup	Knor	Pkt				
79	Black Salt		Kg				
80	Condense Milk	Amul	Per litre				
81	Glucon D		kg				
82	Maggi	Nestle	4 pcs Pack				
83	Deshi Gee	Verka,Nova, Samaprati					
84	Deshi Gee	Verka/Amul					
85	Brown packet		1 kg				
86	Britania Cake Mini		P/ Pcs				
87	Namkin Small Pack						
88	Lays Small pack						
89	Cheese Slices/cubes						
90	Cutting Cherry		1 kg				
91	Marry Gold Biscuits		60 pcs box				
92	Kaju Biscuits		72 pcs box				
93	Jeera Biscuits		Small pack - 144 perbox				
99	Black Salt		Per kg				
100	Green Tea Bag	Lipton/ TATA/Organic	25 per pack				
			50 per pack				

Signature of tenderer_____

Name

Name & address of firm with seal

Email address_____

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 Rs 500/- (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)**

—

—

—

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