

APSD/Quot/  
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\_\_\_\_\_

Dec 2021

**TENDER FOR SUPPLY OF E/M ITEMSTO APS DAGSHAI (HP)**  
**FOR THE SESSION 2022-23**

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 2022-23 ie 01 Apr 2022 to 31 Mar 2023. 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 25 Jan 2022.

**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 10,000/- (Rupees ten 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 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 **E/M Items** can be cancelled by the APS Dagshai due to following reasons:-

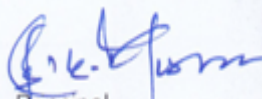
(a) If the party fails to provide three supplies when ordered.

(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 25 Jan 2022.



Principal  
APS Dagshai

**ARMY PUBLIC SCHOOL, DAGSHAI****Appx 'A'****Rates of E/M Items 2022-23**

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<b>Sr No</b>	<b>Items</b>	<b><u>Brand</u></b>	<b>Rate</b>	<b>GST</b>	<b>Amount</b>	<b>Remakes</b>
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				
		Wipro				
9	SWITCH 15 AMP	Anchor				
		Havels				
		Bajaj				
		Crompton Greaves				
		Surya				
		Syska				
		Wipro				
10	SOCKET 15 AMP 6 WAY	Anchor				
		Havels				
		Bajaj				
		Crompton Greaves				
		Surya				
		Syska				
		Wipro				
11	SOCKET 05 AMP 6 WAY	Anchor				
		Havels				
		Bajaj				
		Crompton Greaves				
		Surya				
		Syska				
		Wipro				
12	B Holder	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	CHOKE ELECTRONIC	Havels				
		Philips				
		Anchor				
26	EARTHING WIRE COPPER .75MM	Anchor				
27	MULTI PLUG 15 AMP	Anchor				
27	KIT KAT 63,100,32	Syska				
28	MCB BOX 8 WAY	Syska				
		Anchor				
29	MCB BOX 4 WAY	Syska				
		Anchor				
30	MAIN SWITCH 32 AMP	Anchor				

		Havels				
31	CHANGE OVER SWITCH 25 AMP TWO POLE COS, 63 AMP, 40 AMP	Anchor				
32	PVC BETTON PRESS TYPE 3/4", 1", 2" (cassing)	Anchor				
33	THIMBALE 100,200,300,400 AMP	DOLLER / Copper				
34	MCCB 630 AMP	Philips				
		Syska				
		Anchor				
35	BED SWITCH	ISI / Fine				
36	EXHOST FAN 8"	HAVELL'S / Khetan				
37	EXHOST FAN 12"	HAVELL'S /Khetan				
38	EXHOST FAN 18"	HAVELL'S /Khetan				
39	Square box PVC	ISI				
40	Clamp/Gitti	ISI				
41	Cable 25mm 2 corp armed	HAVELL'S /Anchor				
42	Wall Fan 12"	HAVELL'S				
		Bajaj / Cromton				
43	Wall Fan 18"	HAVELL'S				
		Bajaj				
44	Ceilling rose	ISI				
45	Fancy Light	ISI				
46	Armoured wire 70mm cable	ISI				
47	Wooden Board	6" x 8"				
		8" x 10"				
		10"x12"				
		6"x4"				
		4"x4"				
		7"x4"				
		4"x8"				
49	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				
50	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)				
51	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				
52	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				
53	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				
54	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				
55	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				
56	Heater Element	2000 W / PARKASH				
		1500 w / PARKASH				
		1000 w / PARKASH				
		750 W / PARKASH				
57	Sleeves for Heaters	1 mt long				
58	Elect. Tube Frame Complete	40 w. Anchor				
		36 w. Anchor				
		20 w. Anchor				
59	LED Tube Light	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				
60	Pillar Heater	Belco Double Rod				
61	Room Heater	Bajaj Single Rod / V Gaurd				
		Bajaj Double Rod/Happy Home				
62	Electronic Tube Choke	40 W. Anchor / Phillips				
63	Gang box PVC power	ISI				
63	Gang box PVC 4 point	ISI				
64	Gang box PVC 3 point	ISI				
64	Sheet Box standard size	ISI				
65	Casing Nails Gitti	ISI				
65	Electrical meter	ISI				
66	Casing batton	ISI				
66		ISI				
67	LED Faste ceiling light 36 watt	Havells/Syska/ Baja				

**Conditional rates will neither be acceptable nor applicable.**

**Signature of tenderer** \_\_\_\_\_

**Name**

**Name & address of firm with seal**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Email address \_\_\_\_\_

**Contact No.** \_\_\_\_\_

**TECHNICAL BID****WITHOUT TENDER COST, GST NO AND EARNEST MONEY, TENDER WILL BE REJECTED****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) Name of firm/Regn No \_\_\_\_\_

(b) GST No (Attach photocopy) \_\_\_\_\_

**Photocopy of GST Certificate is mandatory otherwise tender will be  
rejected/removed from technical bid.**(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) Dealing in (Mandatory) \_\_\_\_\_

(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 photocopy of GST certificate , Tender cost & Earnest Money .**  
जीएसटी प्रमाण पत्र की फोटोकॉपी, निविदा लागत और बयाना राशि के बिना निविदा खारिज कर दी जाएगी/