

Tele: 01792 - 266651

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

APSD/Quot/

Dec 2021

TENDER FOR SUPPLY OF HYGIENE & SANITATION STORE TO 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 **hygiene & sanitation store** 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 amendments 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 obligatins.**

(d) The party will be required to deposit a sum of Rs 12,500/- (Rupees twelve thousand and five hundred 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 **hygiene & sanitation stores** 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 **hygiene & sanitation stores** 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 a day 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 by 10th days 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 stores.

(k) **The quality of hygiene & sanitation stores 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 desired brand, standard, specifications and size/weight as approved by the Board. **The samples will be changed every quarter in front of the Bd detailed by the APS Dagshai.** 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 **hygiene & sanitation stores** 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

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 if not paid by the contractor.

6. This tender notice will form part of the contractor agreement.

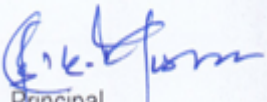
7. On acceptance of tender it will become a contract and shall be bound by terms and conditions of the tender.

8. Photocopy of GST Certificate will be mandatory to be attached with tender documents without which tender will be rejected.

D Disputes if any will be subjected to Distt- Court Solan (HP) 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 HYGIENCE & SANITATION STORES FOR THE FINANCIAL YEAR 2022-23

Sr. No	Items	Unit	Brand Name	Rate	GST	Total
1	Mops (domestic) 20"x 20"	per bundle 12 pcs	Spotzero			
		per bundle 12 pcs	Other Brand			
2	Duster Kitchen 16" x24"	per bundle 12 pcs				
3	Acid for Toilet and Bathrooms (700 ml)	per bottle	PARAS			
			Own brand			
4	Broom Tilla with stick (400gm) Lightweight Perfect binding Fine finish	per pc	CALCUTTA			
			Coco Trading India			
			Hari Ram Gulabrai And Sons			
5	Broom Tilla bans (bamboo) Easy grip handle Well bound to avoid spilling of grass Lightweight	per kg	CALCUTTA			
			Coco Trading India			
			Hari Ram Gulabrai And Sons			
6	Broom Phool Weight: 400 gm. Lightweight Long lasting Fine finish	per pc	HARI OM/Floora			
			Vanshika			
			Pari brand			
			Mr Clean			
			Hari Ram Gulabrai And Sons			
			Coco Trading India			
7	Broom Tilla weight 450 grams, Lench 3-5 feet with fine stick)	per pc	CALCUTTA			
			Coco Trading India			
			Hari Ram Gulabrai And Sons			
			Kailash Chand			
8	Toilet Brush	per pc	Prince (BRW)			
9	Napthelene Balls	per kg	Supreme			
		per kg	Crown			
		per kg	Trishul			
10	Nylon Scrubber	per doz	EKTA			
		per doz	Diamond Brite			
		Per doz	Master			
11	Steel Wool (scrubber)	per doz	Mummy			
			Jugmug			
			Wooltex			
12	Stee; wool for cleaning crockery	Per kg	Local			
			Jugmug			
13	Candle Big (Box of 12 pcs)	Per 100 gm				
14	Baygon Spray (5 Ltrs pack)	Per 100 gm				
15	Soda Washing	Per Kg	Rajasthan			
16	Bamboo	per pc				
16	Washing powder (Detergent)	Kg	Wheel			
		Kg	Local Brand with Name			
		Kg	Yellow/Nirma ghadi			
17	Soap life buoy Lux, Detaol (60gms & 100gms)	per pc	Life bouy/lux			
18	Harpic (500ml)	per pc				
19	Floor cleaning liquid/liazel	per bottle				
20	colins	per bottle				
21	Scotch Brite	Per dozen	ezee			

22	Nip/vim bar (100gms)	per piece	140gms Rs 9			
23	Wiper (Domestic & Commercial)	per piece	Unique			
		per piece	Other Brand			
24	SR 920 ADRW040(Dish washer detergent)/cleaner	20 lit jar				
25	SR 920 ADDIW010 (Dish washer detergent)/Shiner	5 lit jar				
26	Phenyl	Doctor 450ml pack				
		Doctor 1 Litre Pack				
		Doctor 5 Litre Pack				
		Doctor 15 Litre Pack				
		Mashal 450 ml Pack				
		Mashal 1 Litre Pack				
		Mashal 5 Litre Pack				
		Mashal 15 Litre Pack				
		Gainda 450 ml Pack				
		Gainda 1 Litre Pack				
		Gainda 5 Litre Pack				
27	Bathroom cleaner	500 ml	Harpic			
		1000ml	Liizad			
28	Handwash	Per litre	Life boy			
		Per litre	Wonder spa			
		Pcs	Detol			
29	Bleaching powder	per kg				
30	Mops pad (2' x 6")	Pcs				
31	Agar Batti (Dhoop)	per packet				
32	Odonil	Per packet				
33	Room fresher (Mention brand name)					
34	Hand sanitizers Dispensers (7 ltrs) (Automatic)					
35	Spary Machine 16 Ltrs					
36	Sodium Hypochlorite 05 ltr pack					
37	Refiling of hand sanitizer dispenser 05 ltr pack					
38	Thermometer IR (quote rates with brand & warranty)					
39	Pulse Oximeter (quote rates with brand & warranty)					
40	PPE Kit (Disposable/washable)					
41	PPE kit Reusable (quote rates with brand)					
42	Head Caps(Disposable)					
43	Gloves(Disposable (box)					
44	Gloves(Reusable) (cotton) (10 pairs)					
45	Soap (Cake) Detol/Lux/Lifebuoy					
46	Soap (Liquid) 250ml/500ml pack Detol/Lifebuoy					
47	Mask 3 ply ordinary					
48	N95					
49	Face Shield (1500 Microns)					
50	Sanitizers 500ML (with pump)					
51	Sanitizers 1L (without pump)					
52	Sanitizers 5L					
53	Computer Sanitizer					
54	Spray Equipment pump w/o battery ie manual					
55	Foot operated dispenser					
57	Mask (clothes made) washable					
58	Mercury Thermometer					

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 _____

Date _____

Signature of the proprietor/partner

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/

