

Tele: 01792 - 266147

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

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

Mar 2021

**TENDER FOR SUPPLY OF FRESH FRUITS AND VEGETABLES 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 **Fresh Fruits and Vegetables** 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 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 obligations.**
- (d) The party will be required to deposit a sum of Rs 1,00,000/- (Rupees One Lakh 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 **Fresh Fruits and Vegetables** 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 **Fresh Fruits and Vegetables** to be supplied by party as per the approved sample/specification. In case supply does not confirm to the specifications, 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 10<sup>th</sup> days of succeeding month 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. **The vendor as per requirement will be required to provide vegetables and fruits staff as per contract rates within school premises suitable place for same will be provided for the purpose by school.**

(k) **The quality of Fresh Fruits and Vegetables supplied by party must be of contracted brand and weightage as approved by the Board. The list of items are att as Appx.** 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 specifications and size/weight as approved by the Board. The party will indicate quantity, accounting units of items on the bills clearly. The bill without name, quantity, accounting units & rate will be rejected. Generally, the requirement will be intimated to party 01 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 **Fresh Fruits and Vegetables** can be cancelled by the APS Dagshai due to following reasons:-

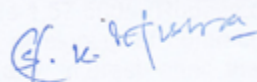
(a) If the party fails to provide three supplies when ordered.

(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 18 Mar 2021.



Principal  
APS Dagshai

**ARMY PUBLIC SCHOOL, DAGSHAI**

**RATES OF FRESH FRUIT AND VEGETABLES FOR THE FINANCIAL YEAR 2021-22**

***GROUP A - Vegetables A Grade***

<b>Sr N o</b>	<b>Item</b>	<b>Specification</b>	<b>Unit</b>	<b>Rates</b>
1	Loki	Fresh	Kg	
2	Tinda	Fresh	Kg	
3	Kaddoo	Fresh	Kg	
4	Cabbage (Bandgobhi)	Fresh	Kg	
5	Cauli Flower (Phoolgobhi)	Fresh	Kg	
6	Bhindi	Fresh	Kg	
7	Carrot	Fresh	Kg	
8	Shalgam	Fresh	Kg	
9	Karela	Fresh	Kg	
10	Shimla Mirch	Fresh	Kg	
11	Baingan	Fresh	Kg	
12	Green Peas	Fresh	Kg	
13	Arbi	Fresh	Kg	
14	Beans	Fresh	Kg	
15	Palak /Methi	Fresh	Kg	
16	Zimikand	Fresh	Kg	
18	Mushrooms	Fresh	Kg	
19	Jack Fruit Raw	Fresh	Kg	
20	Tori	Fresh	Kg	
21	Frozen Peas	Fresh	Kg	
22	Brockley	Fresh	Kg	
23	Baby Corn	Fresh	Kg	
24	Sag( Saron )	Fresh	kg	

***GROUP B – Root Veg & Citrus - A Grade***

1	Potato	Not less than 50 to 100 gm each	Pahari per Kg	
			Desi per kg	
2	Onion	Not less than 50 tp 100 gm each	Kg	
3	Fried Onion		Kg	
4	Tomato Salad	Reddish, firm, weight Per 1 Kg. not less than 80gm each	Kg	
5	Tomato (Gravy)	Reddish, firm, weight Per 1 Kg. not less than 80gm each	kg	

6	Ginger	Fresh	Kg	
7	Green Chilly (Fresh)	Fresh	Kg	
8	Beetroot	Fresh	Kg	
9	Cucumber	Fresh	Kg	
10	Raddish	Fresh	Kg	
11	Hara Dhania (fresh)	Fresh	Kg	
12	Lemon	Fresh	Kg	
13	Pudina	Fresh	Kg	
14	Garlic	Fresh	Kg	

**GROUP C – FRUITS - A Grade**

Sr No	Item	Specification	Unit	Rates
1	Orange	Ripe, thin skin, firm weight between 100-150gm each.	Per dozen	
2	Kinoo	Ripe, thin skin, firm weight between 100-150gm each.	Per dozen	
3	Banana grade 1st	Ripe, firm without blemishes, weight between 100-150gm Each	Per dozen	
4	Apple Golden	Fresh, Medium size, Apple weight between 100-150gm each	Kg	
5	Apple Royal	Fresh, Medium size, Apple weight between 100-150gm each	Kg	
6	Mosumi	Ripe, yellowish green Sweet Lime / Mausambi colour, thin skin, firm weight between 100-150gm each	Kg	
7	Kharbjua	Fresh	Kg	
8	Papaya	Fresh	Kg	
9	<b>Plums</b>	Fresh	Per	
10	Water melon	Fresh	Kg	
11	Mango( Safeda)	Fresh	Kg	
12	Mango (Dusheri)	Fresh	Kg	
13	Mango Langra	Fresh	Kg	
14	Grapes	Fresh	Kg	
14	Annar	Ripe, thin skin, firm weight between 80-100gm each	Kg	
15	Pineapple	Fresh	Kg	
16	Cheeku	Fresh	Kg	
17	Kiwies	Fresh	Kg	
18	Gauva	Fresh	Kg	
19	Amrood	Fresh	Kg	

20	Cherries	Fresh	Kg	
21	Bagu gosha	Fresh	Kg	
22	Green Coconut	Fresh	Kg	

**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 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)**

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

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

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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**