

APSD/Accts

Dec 2021

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TENDER FOR PURCHASE OF MATTRESSES

1 Sealed tenders for mattresses are hereby invited by the Army Public School, Dagshai from the interested dealers/suppliers. Tenders should be sent by the firms under Registered Post/By Hand in a strong sealed marked as Quotation for the supply of “**Tenders for mattresses**”. The quotation should reach the office of undersigned by 25 Jan 2022. The detail of specification is attached at appx ‘A’ and technical bid at appx ‘B’

TERM & CONDITIONS

- (a) The rate should be FOR APS, Dagshai and should include excise duty, sales taxes, barrier tax, freight charges, transport charges and all other taxes rate or imposition whatever liable to in respect of the supply. The School shall not be liable to pay any tax, freight etc.
- (b) 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.
- (c) There should not be any overwriting or cutting in the quotation. If a figure/words is to be amended it should be neatly scored out & the revised figure should be written above and the same should be attested with full signature and date. In the absence of attested signature the quotation/tender is table to be rejected.
- (d) On acceptance of the quotation it will become a contract and shall be bound by terms and conditions of the quotation letter of this school.
- (e) The Principal does not bind himself to accept the lowest quotation and reserves the right to accept the quotation in whole or part. Contract will be awarded to the lowest quotee but due importance will be given to the quality & material of the branded items before doing so. Firms/parties are requested to mention the rates along with brand name of items. The firms/dealer/supplier also requested to mention warranty period of mattresses clearly in quotation. The school authority has the rights to accept or reject the quotation without assigning any reason.
- (f) The materials/items supplied by the successful tenderer will be inspected by a committee detailed by the school authority. In case the supply does not confirm to the specifications the same is liable to be rejected and the supplier will take the material/items back at his own cost and risk.

(g) Prior to acceptance of the quotation the undersigned reserves the right to call for sample or demonstration and the contractor shall be liable to supply the sample or give the demo free of cost.

(h) The successful tenderer will supply demanded materials/items within fifteen days from date of placing of the supply order (including supply order by fax/telephone) failing which ½ % of total cost will be imposed as penalty per day. Any free/gifts scheme provided by the manufacturer/company on goods/materials is to be passed on to school without any extra cost.


(j) The purchase of quantity of items may be increased/decreased. Hence the payment of supplied items will be made to the contractor/supplier as per approved rates of items only. The payment will be made after receiving the satisfactory report from the board detailed by the school authority within 20 days through cheque. No Interest will be paid on late payment.

(k) No advance will be given to successful bidder while placing orders.

(k) Conditional offer other than on our terms and conditions shall not be accepted.

(l) All dispute subject to District Court Solan only.

2. In case, you are interested, you may send your tender in sealed envelope to reach the school latest by 25 Jan 2022.



Principal
APS Dagshai

ARMY PUBLIC SCHOOL, DAGSHAI
RATES OF MATTRESSES

<u>Specification</u>		<u>Brand</u>	<u>Qty</u>	<u>Rate</u>	<u>GST</u>	<u>Total</u>
Size	Single	Sleepwell Nano	<u>Approx</u>			
Coil Type	Pocketed Coil	Plus SW2051 Coir Soft				
Item Firmness	Firm	Single Size Modern Mattress	130 Nos			
Description						
Colour	Any colour					
Construction	Foam					
Type	Construction					
Weight	5680 Grams					
	approx					
Special Feature	Firm					

Product Dimensions: Length (71.92 inches),

Width (35.76 inches), Height (3.93 inches)

Primary Material: Coir

Color: Any colour, Style: Modern

Bed Size: Single

Warranty: 2 years on product

Made from special nano plus core for optimal comfort and durability

Printed fabric quilted with soft flexi-PUF on both sides

Value for money

Freight

Total

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.
Or online payment reference
UTR No _____

**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 | <input type="checkbox"/> |
| (ii) Proprietorship | <input type="checkbox"/> |
| (iii) Partnership Firm | <input type="checkbox"/> |
| (iv) Company | <input type="checkbox"/> |
| (v) Society Trust/LLP | <input type="checkbox"/> |

- (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/