

APSD/Quot/

Dec 2021

**TENDER FOR SUPPLY OF CHICKEN/MEAT/KEEMA/EGGS  
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 **Chicken/meat/keema/eggs** 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 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 25,000/- (Rupees twenty five 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 **Chicken/meat/keema/eggs** 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 **Chicken/meat/keema/eggs** 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 of following 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 should they wish to procure ibid items.

(k) **The quality of Chicken/meat/keema/eggs 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 standard, specifications and size/weight as approved by the Board. The party will indicate name where applicable, quantity, accounting units and rate/MRP 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 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 **Chicken/meat/keema/eggs** 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.

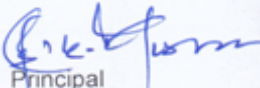
(m). **The APS Dagshai may purchase any items from other sources in case of emergency or if found at lower rates than contracted items in open market.**

(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 of 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**  
**POULTRY PRODUCT FOR THE FINANCIAL YEAR 2022-23**

Appx 'A'

<b>Sr. No</b>	<b>Items</b>	<b>Unit</b>	<b>Rates</b>
1	Chicken leg and Chest of Broiler	kg	
2	Mutton with bones of goat	kg	
3	Mutton of goat	Kg	
4	Keema (Goat)	kg	
5	Fish Sanghara	Kg	
5	Eggs	Per Tray	

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

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

**Name**

**Name & address of firm with seal**

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

**Email** \_\_\_\_\_

**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/