

Tele: 01792 - 266147

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

APSD/Quot/

Mar 2021

**TENDER FOR SUPPLY OF MILK AND MILK PRODUCTS 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 **Milk and Milk products** 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 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 1,57,500/- (Rupees one lakh fifty seven 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 **Milk and Milk products** 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 **Milk and Milk products** 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 $\frac{1}{2}$ % 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 10th 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 Milk and Milk products 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 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 **Milk and Milk products** 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.

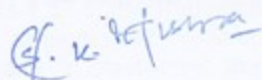
7. On acceptance of tender it will become a contract and shall be bound by terms and conditions of the tender.

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 18 Mar 2021.



Principal
APS Dagshai

ARMY PUBLIC SCHOOL, DAGSHAI
RATES OF MILK PRODUCT FOR THE FINANCIAL YEAR 2021-22

Sr No	Items	Specification	Unit	MRP	Discount	Rates		GST	Total	
						1ltrs	6 ltrs		1ltrs	6 ltrs
1	Double toned milk	Mother Dairy	01ltr and 6 ltrs							
		Amul	01ltr and 6 ltrs							
		Verka	01ltr and 6 ltrs							
		Vita	01ltr and 6 ltrs							
2	Toned milk	Mother Dairy	01ltr and 6 ltrs							
		Amul	01ltr and 6 ltrs							
		Verka	01ltr and 6 ltrs							
		Vita	01ltr and 6 ltrs							
3	Full Cream	Mother Dairy	01ltr and 6 ltrs							
		Amul	01ltr and 6 ltrs							
		Verka	01ltr and 6 ltrs							
		Vita	01ltr and 6 ltrs							
Sr No	Items	Specification	Unit	MRP	Discount	Rates	GST	Total		
4	Paneer	Super	Per Kg							
		Verka	Per Kg							
		Vita	Per Kg							
4	Bread Britannia whole wheat	Bonn Atta bread	Per piece 400gm							
5	Cheese	Amul	kg							
		Britannia	kg							
6	Ice cream brick	Amul	Per brick							
		Kwality	Per brick							
		Vadilal	Per brick							
7	Ice cream cup/bricks	Amul	Nos							
		Quality	Nos							

		Vadilal	Nos					
8	Cake	Britania	Pkt					
9	Soanpapri		kg					
10	Kalaknad		kg					
11	Milk cake		kg					
12	Lemon water bottle	Dabour	200ml					
Sr No	Items	Specification	Unit	MRP	Discount	Rates	GST	Total
13	Cookies Biscuits	branded	400gm pack					
14	Minerals water bottle	Local	200ml /1000ml					
		Bisleri	200ml /1000ml					
15	Mayonnaise	Local	1kg pack					
		Motherchise	1kg pack					
16	Laddu (Boondi)	Fine quality	kg					
17	Jalebi	Fine quality	kg					
18	PAV/Bun	Bonn /Dreamoo	Per pc (400 gm/12 slices)					
19	Khoya Burfi		Kg					
20	Jucies		Per litre					
21	Butter	Amul	500 gm pack					
		Mother Dairy	500 gm pack					
		Vita	500 gm pack					
22	Khoya	Super	Per KG					
		Losse	Per KG					
		Ashokaa	Per KG					
23	Cream	Amul/Mother Dairy	Per Kg					
		Gowardhan	Per kg					
		Flaxy cooking	Per kg					
24	Dahi		5 Kg Pack					

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	<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) 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 GST No, Tender cost & Earnest Money