

APSD/Accts Gen/

QUOTATION SUPPLY OF WOOD ITEMS

1. Sealed quotations are invited by the school for supplying wood to this school for 2022-23. The details are as under:-

<u>Sr No</u>	<u>Item</u>		<u>Class</u>	<u>GST</u>	<u>Rate</u>
(a)	Devdar wood	Per cubic feet	_____	-----	-----
(b)	Partal Wood	Per cubic feet	_____	-----	-----
(c)	Pine wood (Cheel)	Per cubic feet	_____	-----	-----
(d)	Sheesham Wood	Per cubic feet	_____	-----	-----
(e)	Hard wood Chill	Per cubic feet	_____	_____	_____
(f)	Hard wood Mirindi	Per cubic feet	_____	_____	_____
(g)	Hard wood sal	Per cubic feet	_____	_____	_____
(j)	Tunni	Per cubic fee	_____	_____	_____

Eligibility Criteria – As per Appx ‘A’**Terms and Condition**

(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) If the party fails to supply the items within stipulated time, the APS Dagshai shall be at the liberty to buy wood items 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.

(e) The board detailed by the APS Dagshai will inspect wood items 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.

(f) 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.

(g). 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 following 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.

(h). **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.**

(j). 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.

(k). The party (contractor) will pay the income tax directly to the concerned departments if any

(l) The dealer should himself be dealing in supply 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.

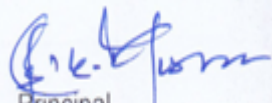
7. On acceptance of tender it will become a contract and shall be bound by terms and conditions of the tender.

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

TECHNICAL BID
WITHOUT TENDER COST AND GST NO TENDER WILL BE REJECTED
Cost of tender is Rs 500/- (Non-refundable) and

Receipt No of tender form cost _____

Or

Draft No of tender form cost _____

Date _____

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.

जीएसटी प्रमाण पत्र की फोटोकॉपी, निविदा लागत राशि के बिना निविदा खारिज कर दी जाएगी/

