

Tele: 01792 - 266147

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

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

29 Dec 2018

**TENDER FOR SUPPLY OF DRY RATION TO APS DAGSHAI (HP)**  
**FOR THE SESSION 2019-20**

Dear Sir,

1. Sealed tenders are invited from manufactures, wholesale dealers/ distributors/ reputed firms for the supply of the dry rations items enclosed as per Appx 'A' by the undersigned for the session 2019-20 ie 01 Apr 2019 to 31 Mar 2020 . 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 2019.

**Eligibility Criteria** -As per Appx 'B'

**Terms & Conditions:** -

- (a) The approved rates should be FOR APS Dagshai and should include , GST, freight charges and all other taxes or imposition whatever liable to in respect of the supply. The school shall not be liable to pay any tax, freight etc. **The rates shall remain unchanged as mutually agreed throughout the above period of supply.** Although the tender will normally be awarded to the contractor with the lowest tender but due importance will be given to the quality and branded items of dry ration before doing so. Firm/parties are requested to mention the rates along with brand name of items.
- (b) The rates are required to be filled in figures as well as in words and same should not be more than MRP in any case. 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 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
- (d) On acceptance of the tender, it will become a contract and shall be bound by terms and conditions.

(e) The Principal does not bind himself to accept the lowest tender and reserves the right to accept the tender in whole or part. Contract will be awarded on the basis of the lowest average rate of items grouped into different categories but due importance will be given to the quality of the branded items before doing so. The school authorities have the rights to accept or reject the tender without assigning any reason.

(f) The dry ration supplied by the successful tender will be inspected by a committee detailed by the school authorities. In case the supply does not confirm to the specifications & brand, the same is liable to be rejected and the supplier will take the materials back at his own cost and risk.

(g) Prior to acceptance of the tender, the undersigned reserves the right to call for sample at time of negotiation.

(h) The successful tenderer will supply demanded items within two days from date of placing of the supply order (including supply order by fax/email/on telephone) failing which  $\frac{1}{2}$  % of total cost will be imposed as penalty per day.

(j) The payment will be made by cheque within 30 days after submitting the bills in the school. No interest will be paid on late payment of bills. The approved contractor will indicate clearly the approved specification, brand name of items/quantity on bills.

(k) If the contractor fails to supply the items within stipulated time, the Principal shall be at the liberty to buy items from other agency and the difference of the amount on such purchase will be deducted from security money, and if such amount is in excess of the security amount the contractor shall bear the balance amount.

(l) The approved contractor will be required to deposit a sum of Rs 2,00,000/- at the time of signing of contract against security. This deposit will be refundable without any interest thereon after the successful completion of the contract period but is liable to be forfeited if the contract has to be terminated due to non-performance by the contractor.

(m) Conditional offer other than our terms and conditions shall not be accepted. The approved rates will be valid from 01 Apr 2019 to 31 Mar 2020. The rates approved by the board will be applicable to the APS staff also.

(n) Tender submitted through other than the tender shall not be accepted.

2. In case, you are interested, you may send your tender in sealed envelope to reach the school latest by 25 Jan 2019.

  
Bursar  
APS Dagshai

Encl: As above

**ARMY PUBLIC SCHOOL, DAGSHAI**  
**Rates of Dry Ration 2019-20**

Sr.No	Item	Brandation	Unit	Rates	GST Amount	Total
1	Rice	Basmati 1060	per kg			
2	Rice	Permal GR-I	per kg			
3	Rice	Basmati Tukra (Half)/ Full	per kg			
4	Rice	Basmati Grade I	per kg			
5	Rice	Basmati Tukra (Half)/ Full	per kg			
6	Rice	Dawat	per kg			
7	Besan	Shakti Bhog	500gm.			
		Rajdhani	500gm.			
8	Dalia	Shakti Bhog	500 gms			
		Ruchi	500 gms			
9	Maida	Rajdhani/Mill	per kg			
10	Corn Flakas	Mohan	500 Gms			
11	Custard Powder	Weikfield	500 Gms			
12	Sewian	Bombino	120 Gms			
		Roorti	120 Gms			
		Mohter choice	120 Gms			
13	Suji	Rajdhani	Per Kg			
14	Corn Flour	Weikfield	500 Gms			
15	Soya Nuggets	Packet rates (200 grm)	Packet			
16	Noodles	Ruchi	400 gm Pkt			
		Mama	400 gm Pkt			
17	Sugar	Sawastik	Bag 100 Kg			
		Saraswati Mill	Bag 100 Kg			
18	Biscuits	Britanina/ Parle	Pkt 100 gm			
19	Atta	Shakti bhog	50 Kg Bag			
20	Atta Ordinary	Hi Tek	50 Kg Bag			
21	Atta Chakki	Oridnary/superfine	35 kg bag			
22	Multi grain Atta		5 kg bag			

**Group "B" - Pulses**

Sr.No	Item	Brandation	Unit	Rates	GST Amount	Total
1	Rajmah Chitra	A grade	Per Kg			
2	Kabli Chana	A grade	"			
3	Arhar Dal	A grade	"			
4	Kala Chana	A grade	"			
5	Malka (R)	A grade	"			
6	Dal Chana	A grade	"			
7	Urd Spilt	A grade	"			
8	Urd Washed	A grade	"			
9	Urd Whole	A grade	"			
10	Moong Whole	A grade	"			
11	Peas Dry (Mutter)	A grade	"			
12	Moong Split	A grade	"			
13	Moong Washed	A grade	"			
14	Malka Black	A grade	"			
15	Rongi	A grade	"			

**Group "C" - Condiments**

				<u>Rates</u>	<u>GST Amount</u>	<u>Total</u>
1	Chana Masala	MDH/RUCHI/BMC/ Catch	Pkt 100 gms			
2	Chicken Masala	MDH/Catch	Pkt 100 gms			
3	Chat Masala	MDH/Catch	Pkt 100 gms			
4	Gram Masala	MDH/RUCHI/BMC	Pkt 100 gms			
5	Coconut pdr	MDH	Per Kg			
6	Kali Mirch pdr	MDH	Pkt 100 gms			
7	Lal Mirch (Pdr)	MDH/RUCHI/Catch	Per Kg			
8	Haldi Pdr	MDH/RUCHI/Catch	Per Kg			
9	Baking (Pdr)	Ajanta	100 Grm Pkt			
10	Dhania Pdr	M/DH/Ruchi/BMC /Catch	Per Kg			
11	Degi Mirch Pdr	MDH/Everest/BMC/ Catch	100gm			
12	Ajwain	MDH/RUCHI/Catch	Per Kg			
13	Amchoor	MDH/RUCHI/BMC/ Catch	Pkt 100 gms			
14	Jeera	Micool/ Ruchi / Victory	Per Kg			
15	Saounf		KG/Pkt			
16	Kasuri Methi	Catch/MDH/Everest/BM C	100 Grm Pkt			
17	Dhania Sabut	Best quality	Per Kg			
18	Kali Mirch Sabut	Best quality	Per Kg			
19	Lal Mirch Sabut	Best quality	Per Kg			
20	Methi Dana	Best quality	Per Kg			
21	Dal Chini	Best quality	Per Kg			
22	Hing Spl/Ordinary	Best quality	Per Kg			
23	Elaichi (Green)	Best quality	Per Kg			
24	Elaichi (Black)	Best quality	Per Kg			
25	Fruit Seed	Best quality	Per Kg			
26	Rai Dana	Best quality	Per Kg			
27	Khas Khas	Best quality	Per Kg			
28	Tejpatta	Best quality	Per Kg			
29	Jai phal	Best quality	Per Kg			
30	Kishmish	Best quality	Per Kg			
31	Kalongi	Best quality	Per Kg			
32	Jawatri	Best quality	Per Kg			
33	Rattan jot		Per Kg			
34	Tamarind (Imli)		Per Kg			
35	Jeggery		Per Kg			
36	Clove (Long)		Per Kg			
37	Salt	Tata/ I-Shakti	Per Kg			
38	Masala Papar	Lijjat / Haldi ram	Per Kg			
39	Poha		Per Kg			
40	Paper Packet	Lijjat	per 100			
41	Brown paper packet	2 Kg capacity	per 100			
42	Olive oil		Per litre			
43	Jelly Crystal	Weikfield	Pkt 100 gms			
44	Tea	Brookbond red lebel	Per Kg			
		Tata Tea Gold	Per Kg			
		Assam Velly Gold	Per Kg			
45	Dairy Whitener Milk	Everday (Nestle)	500 Gms			

46	Drinking Chocolate	Cadbury	200 Gms			
47	Ajino Moto		Per Kg			
50	Coffee	Cremica/Nescafe	Per Kg			

**Group "C" - Condiments & Misc**

			Pkt (100 Gms)	<u>Rates</u>	<u>GST Amount</u>	<u>Total</u>
52	Mustard (Pdr)		Per Kg			
53	Kaju		Per Kg			
54	Kaju Tukda		Per Kg			
55	Badam Giri		Per Kg			
56	Mungphali Dana		Per Kg			
57	Khopa (Dry Nariyal)		Per Kg			
58	Paper Plate No. 8	Silver foil coated from inside	Per Hundred			
59	Paper Plate No. 10	Silver foil coated from inside	Per Hundred			
60	Refind Oil	Soya Fortune/Markefed	Tin (15ltrs)			
		Soya Ginni	Tin (15ltrs)			
		Soya Gokul	Tin (15ltrs)			
61	Mustard Oil	P. Mark	Tin (15ltrs)			
		Fortune	Tin (15ltrs)			
		Sriji	Tin (15ltrs)			
62	Disp. Glass 200ml	Paper Glass	Per Hundred			
63	Disp. Glass 120ml	Paper Glass				
64	Disp. Glass 180ml	Paper Glass				
65	Silver Foil	Home foil	box			
66	Pepper Napkin	23X23 1pkt 100 pc	pkt			
67	Tea Bags	Tajmahal	Pkt			
68	Sugar Cube	Durable	Pkt			
69	Disp Spoon (big size)		Pkt			
70	wheel power	Per kg	KG			
71	Surf	Wheel per kg	KG			
72	Castic Soda		KG			
73	Scrubber pad		per pc			
74	Lifeboy soap		per pc			
75	Paper plate without silver coated		pcs			
76	Pasta		Pkt			
77	Cheese		kg			
78	Horlicks		kg			
79	Bournvita		kg			
80	Mishri cutting		kg			
81	Sweet coated saunf		kg			
82	Paper Box (8"/5")		pcs			
83	Vegetable Soup		Pkt			
84	Black Salt		kg			
85	Condence Milk		Per litre			
86	Glucon D		kg			
87	Maggi		4 pcs Pack			
88	Deshi Gee	Vita				
89	Deshi Gee	Verka				
90	Brown packet		1 kg			

91	Britania Cake Mini		P/ Pcs			
92	Mamkin Small Pack					
93	Lays Small pack					
94	Cheese Slices					

Signature of tenderer \_\_\_\_\_  
Name

Name & address of firm with seal

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Email address \_\_\_\_\_

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

**WITHOUT TENDER COST AND EARNEST MONEY (IN THE FIRM OF DEMAND DRAFT ONLY)**  
**TENDER WILL BE REJECTED**

Appx 'B'

**Cost of tender is Rs 200/- (Non-refundable) and**  
**Earnest Money of Rs 10,000/- refundable**

Receipt No of tender form cost \_\_\_\_\_ **Earnest Money – Rs 10,000/-**  
Or \_\_\_\_\_ in favour of Principal APS Dagshai  
Draft No of tender form cost \_\_\_\_\_ Draft No \_\_\_\_\_  
Date \_\_\_\_\_ 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 \_\_\_\_\_
  - (c) **Legal status of firm /dealer/**
    - (i) Individual
    - (ii) Proprietorship
    - (iii) Partnership Firm
    - (iv) Company
    - (v) Society Trust/LLP
  - (d) Nature of business \_\_\_\_\_
  - (e) PAN NO \_\_\_\_\_
  - (f) Telephone, Mobile No., Fax No. and e-mail address \_\_\_\_\_
4. **Mandatory 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.
  - (ii) Up-to-date Income Tax Clearance Certificate.

(iv) Detail(s) of bank account(s) of the Firms/dealers/proprietors.

Name of account holder \_\_\_\_\_

Account No \_\_\_\_\_

IFSC Code \_\_\_\_\_

Name of Bank \_\_\_\_\_ Address \_\_\_\_\_

5. 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)

\_\_\_\_\_

6. 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.

\_\_\_\_\_

Signature of the proprietor/partner

Addresses \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Place \_\_\_\_\_

Date \_\_\_\_\_