

Tele: 01792 - 266147

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

APSD/Quot/

29 Dec 2018

TENDER FOR SUPPLY OF E/M ITEMSTO 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 E/M 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.

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 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 E/M (Electrical maintenance)** items 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, 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 ½ % of total cost will be imposed as penalty per day.

(j) The purchase of quantity of various items may be increased/ decreased during the year. Hence the payment of demanded items will be made to the contractor /supplier as per approved rates of items only. 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 9,000/- 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.

Encl: As above


Bursar
APS Dagshti

ARMY PUBLIC SCHOOL, DAGSHAI

Rates of E/M Items 2019-20

Sr No	Items	Brand	Rate	GST Amount	Total
1	COPPER WIRE 1.5mm	Anchor			
2	COPPER WIRE 2.5mm	Anchor			
3	COPPER WIRE 4mm	Anchor			
4	COPPER WIRE 6mm	Anchor			
5	COPPER WIRE 10mm	Anchor			
6	WIRE SERVICE 6 MM x 2 core	Strong (ISI)			
7	WIRE SERVICE 10 MM x 2 core	Strong (ISI)			
8	SWITCH 5 AMP	Anchor, Havels			
9	SWITCH 15 AMP	Anchor, Havels			
10	SOCKET 15 AMP 6 WAY	Anchor, Havels			
11	SOCKET 05 AMP 6 WAY	Anchor, Havels			
12	B HOLDER	Anchor Shivalic			
13	TUBE HOLDER	Shivalic Philips Anchor			
14	STARTER 20 W	Shivalic Anchor Philips			
15	STARTER 40 W	Shivalic Anchor Philips			
16	BULB 100 W	Crompton Shivalic Anchor			
17	BULB 60 W	Crompton Shivalic Anchor			
18	PVC TAPE ROLL	Anchor			
19	MCB WITH BOX MAIL AND F/M FOR GYSER 200Amp	Shivalic Anchor			
20	GEYSER THERMOSTE	(BAJAJ Philips			
21	GEYSER ELEMENT	Philips Bajaj Anchor			
22	TOP PLUG 15 AMP	Anchor Havels			
23	TOP PLUG 5 AMP	Shivalic Anchor Havels			
24	SHEET 7" x 4" & 4" x 4" 8" X 5"	ISI			
25	MACHINE SCREW FOR SHEETS	ISI			

Sr No	Items	Brand	Rate	GST Amount	Total
26	TUBE LIGHT FRAME SI	Anchor with choke with rod			
		Anchor with choke with rod Philips			
27	TUBE ROD 1/2 PHILIPHS FOR FLY KILLER	Philips			
28	NIGHT LAMP LED 0.5WATT	Philips			
		Shivalic			
		Anchor			
29	LED BULB 5WATT/8WATT/12 WATT	Shivalic			
		Anchor			
30	CHOKER ELECTRONIC	Havels			
		Philips			
		Anchor			
31	EARTHING WIRE COPPER 75MM	Anchor			
32	MULTI PLUG 15 AMP	Anchor			
33	KIT KAT 63, 100, 32				
34	MCB BOX 8 WAY	Shivalic			
		Anchor			
35	MCB BOX 4 WAY	Shivalic			
		Anchor			
36	MAIN SWITCH 32 AMP	Anchor			
		Havels			
37	CHANGE OVER SWITCH 25 AMP TWO POLE COS, 63 AMP, 40 AMP	Anchor			
38	PVC BETTON PRESS TYPE 3/4", 1", 2"	Shivalic			
		Anchor			
39	THIMBALE 100, 200, 300, 400 AMP	DOLLER			
40	MCCB 630 AMP	Philips			
		Shivalic			
		Anchor			
41	BED SWITCH	ISI			
42	EXHOST FAN 8"	HAVELL'S / Khetan			
43	EXHOST FAN 12"	HAVELL'S / Khetan			
44	EXHOST FAN 18"	HAVELL'S / Khetan			
45	Square box PVC	ISI			
46	Clamp/Gritl	ISI			
49	Cable 25mm 2 corp arme	HAVELL'S / Anchor			
50	Wall Fan 12"	HAVELL'S			
51		Baja			
52	Wall Fan 18"	HAVELL'S			
53		Baja			
54	Ceiling rose	ISI			
55	Fancy Light	ISI			
56	Armoured wire 70mm cable	ISI			

Sr No	Items	Brand	Rate	GST Amount	Total
57	Wooden Board	6' x 8"			
		8' x 10"			
		10'x12"			
		6"x4"			
		4"x4"			
		7"x4"			
		4"x8"			
57	MCB	100 Amp ISI Mark Anchor			
		63 Amp 440 V T/P Anchor			
		40 Amp 230 V T/P Anchor			
		32 Amp 230 V Anchor			
		16 Amp Single ISI Anchor			
		6 Amp ISI Mark Anchor			
		100 Amp ISI Mark Havells			
		63 Amp 440 V T/P Havells			
		40 Amp 230 V T/P Havells			
		32 Amp 230 V Havells			
		16 Amp Single ISI Havells			
		6 Amp ISI Mark Havells			
58	Main Switch Three Phase	100 Amp 440 V (Anchor)			
		63 Amp 440 V (Anchor)			
		30 Amp 440 V (Havells)			
		63 Amp 440 V (Havells)			
59	Triple pole MCB for three phase	100 Amp (Anchor)			
		63 Amp (Anchor)			
		40 Amp (Anchor)			
		32 Amp (Anchor)			
		100 Amp (Havells)			
		63 Amp (Havells)			
		40 Amp (Havells)			
32 Amp (Havells)					
60	C.F.L	2 Watt - Havells			
		8 Watt - Havells			
		15 Watt - Havells			
		35 Watt - Havells			
		65 Watt - Havells			
		85 Watt - Havells			
		2 Watt - Philips			
		8 Watt - Philips			
		15 Watt - Philips			
		23 Watt - Philips			
		35 Watt - Philips			
		65 Watt - Philips			
		85 Watt - Philips			
		2 Watt - Surya			
		8 Watt - Surya			
		15 Watt - Surya			
		18 Watt - Surya			
35 Watt - Surya					
65 Watt - Surya					
85 Watt - Surya					
		Syska - 4 Watt			
		Syska - 8 Watt			
		44 Syska - 15 Watt			

61	LED Lamps	Syska - 20 Watt			
		Syska - 45 Watt			
		Havells - 4 Watt			
		Havells - 8 Watt			
		Havells - 15 Watt			
		Havells - 20 Watt			
		Havells - 45 Watt			
62	Under Ground Cable armoured	25 mm Anchor			
		50 mm Anchor			
		63 mm Anchor			
		100 mm Anchor			
		25 mm Havells			
		50 mm Havells			
		75 mm Havells			
63	Service Wire	100 mm Havells			
		120 mm Havells			
		150 MM Havells			
		4 mm -Aluminium Conductor - Anchor			
		6 mm - Aluminium Conductor - Anchor			
		10 mm - Aluminium Conductor - Anchor			
		4 mm -Aluminium Conductor - (Havells)			
64	Kit Kat	6 mm - Aluminium Conductor - (Havells)			
		10 mm - Aluminium Conductor - (Havells)			
		16 mm-Aluminium conductor (Havells)			
		63 Amp - Anchor			
		64 Amp - Havells			
65	Heater Element	100 Amp - Anchor			
		100 Amp - Havells			
		200 Amp - Anchor			
		200 Amp - Havells			
66	Sleeves for Heaters	2000 W			
		1500 w			
		1000 w			
		750 W			
67	Elect. Tube Frame Complete	1 mt long			
		40 w Anchor			
		38 w Anchor			
68	Tube Rods	20 w Anchor			
		40 W Anchor			
		38 W Anchor			
		40 W Philips			
		38 W Philips			
		20 W Philips			
		40 W Surya			
		38 W Surya			
20 W Surya					
69	Pillar Heater	Belco Double Rod			
70	Room Heater	Bajaj Single Rod			
		Bajaj Double Rod			
71	Electronic Tube Choke	40 W Anchor			
72	Gang box PVC power	ISI			
73	Gang box PVC 4 point	ISI			
74	Gang box PVC 3 point	ISI			

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.

Place _____

Date _____

Signature of the proprietor/partner

Addresses _____
