

APSD/Quot/

29 Dec 2018

**TENDER FOR SUPPLY OF FRESH FRUITS AND VEGETABLES 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 Fresh Fruits and Vegetables 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 freight charges and all other taxes if any. 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 fresh fruits and vegetables before doing so.

(b) 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 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 fresh vegetables and fruits 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 have to return the materials back at his own cost and risk.

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

(h) The successful tenderer will supply demanded items within one day from date of placing of the supply order (including supply order by fax/email/on telephone) for which 1/2 % of total amount of demanded items 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 security amount the contractor shall bear the balance amount.

(l) The approved contractor will be required to deposit a sum of Rs 92,000/- at the time of signing of contract against security. This deposit will be refundable without 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 Dagshai

ARMY PUBLIC SCHOOL, DAGSHAI		
RATES OF FRESH FRUIT AND VEGETABLES FOR THE FINANCIAL YEAR		
2019-20		
		Unit
		Rates
GROUP A - Vegetables		
1	Loki	Kg
2	Tinda	Kg
3	Kaddoo	Kg
4	Cabbage (Bandgobhi)	Kg
5	Cauli Flower (Phoolgobhi)	Kg
6	Bhindi	Kg
7	Carrot	Kg
8	Shalgam	Kg
9	Karela	Kg
10	Shimla Mirch	Kg
11	Baingan	Kg
12	Green Peas	Kg
13	Arbi	Kg
14	Beans	Kg
15	Palak /Methi	Kg
16	Zimikand	Kg
18	Mushrooms	Kg
19	Jack Fruit Raw	Kg
20	Tori	Kg
21	Frozen Peas	Kg
22	Brockley	Kg
23	Baby Corn	Kg
24	Sag(Saron)	kg
GROUP B - Root Veg & Citrus		
1	Potato	Pahari per Kg
		Desi per kg
2	Onion	Kg
3	Tomato Salad	Kg
4	Tomato (Gravy)	kg
5	Ginger	Kg
6	Green Chilly (Fresh)	Kg
7	Beetroot	Kg
8	Cucumber	Kg
9	Raddish	Kg
10	Hara Dhania (fresh)	Kg
11	Lemon	Kg
12	Pudina	Kg
13	Garlic	Kg

GROUP C – FRUITS		
1	Orange	kg
2	Kinoo	kg
3	Banana grade 1st	kg
4	Apple Golden	Kg
5	Apple Royal	Kg
6	Mosumi	Kg
7	Kharbjua	Kg
8	Papaya	Kg
9	Green coconut	Per
10	Water melon	Kg
11	Mango(Safeda)	Kg
12	Mango (Dusheri)	Kg
13	Grapes	Kg
14	Annar	Kg
15	Pineapple	Kg

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 _____
