

Tele: 01792 - 266147

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

APSD/Quot/

29 Dec 2018

**TENDER FOR SUPPLY OF MILK AND MILK PRODUCTS 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 Milk and Milk products items enclosed as per Appx 'A' by the undersigned for the session 2018-19 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 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 Milk and Milk products 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 one day 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 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 1,40,000/- 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 Dagshai

ARMY PUBLIC SCHOOL, DAGSHAI

RATES OF MILK PRODUCT FOR THE FINANCIAL YEAR 2019-20

Sr No	Items	Specification	Unit	Rates	GST rate if any	Total
1	Double toned milk	Mother Dairy	01ltr			
		Ashokaa	01ltr			
		Verka	01ltr			
		Vita	01ltr			
2	Skimmed milk	Mother Dairy	01ltrs			
		Ashokaa	01ltrs			
		Verka	01ltrs			
		Vita	01ltrs			
3	Paneer	Super	Per Kg			
		Verka	Per Kg			
		Vita	Per Kg			
		Ashokaa	Per Kg			
4	Cream	Amul	Per Kg			
		Gowardhan	Per kg			
5	Butter	Amul	500 gm pack			
		Verka	500 gm pack			
		Vita	500 gm pack			
6	Khoya	Super	Per KG			
		Losse	Per KG			
		Ashokaa	Per KG			
7	Bread	Bonn	Per piece 400gm			
		Kitty	Per piece 400gm			
		Dreamoo	Per piece 400gm			
8	Cheese	Amul	kg			
		Britania	kg			
9	Chocalate	Nestle	Per piece			
		Cadburry	Per piece			
10	Ice cream brick	Amul	Per brick			
		Quality	Per brick			
		Vadilal	Per brick			
11	Ice cream cup	Amul	Nos			
		Quality	Nos			
		Vadilal	Nos			
12	Cake	Britania	Pkt			
13	Soanpapri		kg			
14	Kalaknad		kg			
15	Milk cake		kg			
16	Lemon water bottle	Dabour	200ml			
17	Cookies Biscuits	branded	400gm pack			
18	Minerals water bottle	Local	200ml /1000ml			
		Bisleri	200ml /1000ml			
19	Mayonnaise	Local	1kg pack			
		Motherchise	1kg pack			
20	Laddu (Boondi)	Fine quality	kg			
21	Jalebi	Fine quality	kg			

22	PAV/Bun	Bonn /Dreamoo	Per pc (400 gm/12 slices			
23	Dahi		5 Kg Pack			
24	Khoya Burfi		Kg			
25	Jucies		Per litre			
26	Toned Milka	Mother Dairy	1ltr			
		Ashoka	1ltr			

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 _____

