

Tele: 01792 - 266147

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

APSD/Quot/

29 Dec 2018

TENDER FOR SUPPLY OF EXPENDABLE ITEMS 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 expendable 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 of items are **FOR APS Dagshai** and 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.**
- (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 Expendable 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 $\frac{1}{2}$ % 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 6,400/- 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

APPR.....

PRINCIPAL.....



ARMY PUBLIC SCHOOL, DAGSHAI

~~REPRODUCTION~~ RATES FOR CLEANING MATERIAL FOR THE FINANCIAL YEAR 2019-20

Sr. N	Items	Unit	Brand Name	Rates	GSI Amount	Total
1	Mops (domestic)	per pc				
2	Duster Kitchen	per pc				
3	Acid for Toilet and Bathrooms (700 ml)	per bottle	PARAS Own brand			
4	Broom Tilla with stick (400gm)	per pc	CALCUTTA			
	Lightweight					
	Perfect binding					
	Fine finish					
5	Broom Tilla without stick	per pc	CALCUTTA			
	Easy grip handle					
	Well bound to avoid spilling of grass					
	Lightweight					
6	Broom Phool	per pc	HARI OM			
	Weight: 400 gm.		Vanshika			
	Lightweight		Pari brand			
	Long lasting		Mr Clean			
	Fine finish					
7	Broom Tilla	per pc	CALCUTTA			
	weight 450 grams, Lench 3-5 feet with fine stick)		Kailash Chand			
8	Toilet Brush	per pc	Prince (BRW)			
9	Naphelene Ball	per kg	Supreme			
		per kg	Crown			
		per kg	Trishul			
10	Nylon Scrubber	per doz	EKTA			
		Per doz	Master			
11	Steel Wool (scrubber)	per doz	Mummy			
			Wooltex			
			Local			
12	Stee; wool for cleaning crockery	Per kg				
13	Candle Big (Box of 12 pcs)	Per 100 gm				
14	Baygon Spray (5 Ltrs pack)	Per 100 gm				
15	Soda Washing	Per Kg	Rajasthan			
16	Washing powder	Kg	Wheel			
		Kg	Nirma ghadi			
17	Soap life buoy (80gms & 100gms)	per pc	Life bouy/lux			
18	Harpic (500ml)	per pc				
19	Floor cleaning liquid/liazel	per bottle				
20	colins	per bottle				
21	Scotch Brite	Per dozen	ezee			
23	Nip/vim bar (100gms)	per piece				
24	Wiper	per piece	Unique			
25	SR 920 ADRW040(Dish washer detergent)/cleaner	20 lit jar				
26	SR 920 ADDIW010 (Dish washer detergent)/Shiner	5 lit jar				
27	Phenyl	Doctor 450ml pack				
		Doctor 1 Litre Pack				
		Doctor 5 Litre Pack				
		Doctor 15 Litre Pack				
		Mashal 450 ml Pack				
		Mashal 1 Litre Pack				
		Mashal 5 Litre Pack				
		Mashal 15 Litre Pack				
		Gainda 450 ml Pack				
		Gainda 1 Litre Pack				
		Gainda 5 Litre Pack				
		Gainda 15 Litre Pack				
28	Bathroom cleaner	500 ml	Harpic			
		1000ml	Lizad			
29	Handwash Life boy/detal	Per litre				
		Pcs				

30	Bleaching powder	per kg				
31	Mops pad (2' x 6")	Pcs				
32	Agar Batti (Dhoop)	per packet				
33	Soap Detol					
34	Soap DOV					
35	Odonil	Per packet				
36	Room fresher					

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 _____
