

Tele: 01792 - 266147

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

APSD/Quot/

29 Dec 2018

**TENDER FOR SUPPLY OF SCHOOL UNIFORMS 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 School Uniforms 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 before doing so. Firm/parties are requested to mention the rates along with brand name of items. The shade, size and colour of school uniforms will be exactly the same as specified at Appx 'A'.
- (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) The supplier will be required to depute his tailor to visit the school for measurement of oversized/extra ordinary size students for stitching of each uniform item. The quality of stitching should be of a high standard. Only Madura coats (moon) sheen thread is to be used. The bukram (1616) of Madura coats should be used in

collars and cuffs. All the refitting, alterations/replacement done, in case of unsatisfactory fitting/rejection of substandard uniforms, will be entirely at the cost of contractor. Sufficient margin in clothes must be provided to cater for the growth of students and refitting at least twice in the future. 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) Prior to acceptance of the tender, the undersigned reserves the right to call for sample at time of negotiation.

(g) The successful tenderer will supply demanded items **within ten 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.

(h) 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.

(j) 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 2,01,000/- 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.

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

(o) The rates approved by the board will be applicable to the APS staff also.

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

S.N	Particular	Material	Specification	Rate	Size and Rates	GST Rates if any
8	Blazer Button Small (with school crest) on sleeves	Brass	Brass	Rate		
9	Blazer Button Large (with school crest)	Brass	Brass	Rate		
10	Band Cover blue (with two white strips)	Cotton	Cotton	Rate		
11	Staff Tie with school logo		Computerised	Rate		
12	Staff Blazer with pocket crest		Shapier/Raymond cloth	Rate	All size	32 to 50
13	Summer uniforms pants and shirts (gents) (Gp 'D')		Maifalal/Bantex suitng, JCT	Rate		All sizes
14	NCC Uniforms (pants & shirts (boys & girls)		Maifalal/Bantex suitng, JCT	Rate		All sizes
15	Summer uniforms ladies suit		Raymond Cotton (alongwith same colour duplan)	Rate		All sizes
16	Coloured Towel (Large)	Cotton	Cotton	Rate		
17	Colored Towel (Small)	Cotton	Cotton	Rate		
18	School Crest			Rate		
19	Winter uniforms of Gp D employees (gents) Jawar suits (woolen) and pocket crest		Modela 711/Jawar suit woolen	Rate		All sizes
20	Winter uniforms of Gp D employees ladies warm suits			Rate		All sizes
21	long coat woolen for watchman (grey)		Fine quality	Rate		
22	Hand gloves Small, Medium & Large (Navy blue)		Casirmiton/seamless	Rate		
23	Muffler 9" x 54" (Navy blue)		Casirmiton/seamless	Rate		
24	Umbrella single folding - black Standard size		Casirmiton/seamless	Rate		
25	Cap wooden (Navy blue)		Ordinary style	Rate		
26	Chef cap Cotton		2 metre length	Rate		
27	Apron cotton with pocket		L 6', W 3'	Rate		
28	Table cloth cotton		L 12', W 3'	Rate		
29	Frill (for table), all colour		L 6', W 3'	Rate		
30	Jawahar suits (white cotton) for waiter with pocket crest cotton		Maifalal/JCT	Rate		

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 _____

