

Tele: 01792 - 266147

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

APSD/Quot/  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

29 Dec 2018

**TENDER FOR SUPPLY OF SPORTS 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 Sports 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.

(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 has the rights to accept or reject the tender without assigning any reason.

(f) The Sports 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 & brand, 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 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.

(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 12,600/- 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  
ARS Dagshai

**ARMY PUBLIC SCHOOL, DAGSHAI**  
**Approved Rates for sports items 2019-20**

Sr No	Items	BRAND	Rates	GST rate if any	Total
<b>Cricket</b>					
1	Abdominal Guard	SG Tournament			
2	Supporter	Black Panther			
3	Cricket Net (100X10)	Nylon			
4	Cricket Mat (33/9)	Jute			
5	Cricket Mat (66/9)	Jute			
6	Cricket kit bag	SG Team Pack/Smartpack including logo & name			
7	Cricket wickets/bails (plastic)	Flash			
8	Cricket wickets/bails (wooden)	SG Club			
9	Cricket bat (English willow)	SG Cobra Extreme SS Master 99			
10	Cricket bat (Kashmir willow)	SG RSD Spark SS			
11	Cricket ball leather (4piece)	SG Club English leather SS Club/			
12	Cricket Ball synthetic	SG Everlast			
13	Cricket batting pads & batting glove	SG Club, LH/RH			
14	Wicket keeping gloves	SG Club SS			
15	Wicket keeping pads	SG Club SS			
16	Wicket keeping inner gloves	SG Test SS			
17	Cricket Thigh pad	SG Test SS light weight			
18	Cricket elbow guard	SG Test SS			
19	Cricket dress (T Shirt and lower)	SG Club			
20	Cricket shoes	SG steadler 4.00			
21	Cricket cap (Round)	SG Panama			
22	Cricket sweater	S Mark Full sleeves			
23	Cricket helmet	SG Optipro			
24	Cricket Bat grip	SG			
25	Batting Gloves	LH/RH			
26	Bat Gripes				
27	Hang ball				
<b>Squash</b>					
1	Squash Ball	Dunlop Yellow Dot			
2	Squash Racket	Victor dc			
3	Grip (Squash racket)	DSC			
<b>Boxing</b>					
1	Boxing gloves	USI Competition			
2	Boxing Punching Pad	USI 05cm Filled			
3	Boxing punching gloves	USI Competition			
4	Gum shield	USI			
5	Boxing shoes	NIVIA			
6	Boxing Playing Dress (Red & Blue)	VATS Monnet			
7	Boxing head guard	USI- Competition			

Sr No	Items	BRAND	Rates	GST rate if any	Total
<b>Athletics</b>					
1	Cross bar high jump (Fiber)	Nelco			
2	Discuss Wooden (1kg)	Nelco			
3	Discuss Wooden (1.5kg)	Nelco			
4	Discuss Wooden (02 kg)	Nelco			
5	High jump sand	Nivia Vinex Nelco			
6	Relay Baton	Aluminium			
7	Take off board woolen (long/Tripplle jump)				
8	Athletic (vest & short)	VATS			
9	Spikes	Nivia			
10	Starter clapper				
11	High jump crossmat				
<b>Table Tennis</b>					
1	Table Tennis Ball	Stag 2 star 40+			
2	Table Tennis Bat	Stag			
3	Table Tennis Net	Stag			
4	Table Tennis Table	Stag			
<b>Volley ball</b>					
1	Volley ball Pole	Adjustable			
2	Volley Ball	Spartan Super Volley			
3	Volley Ball Net	Nivia with Vipe			
<b>Football</b>					
1	Football studs	Star Impact Elegant			
2	Football synthetic	Star Impact Nobel/Nivia			
3	Football Shinguard				
4	Football stockings	Nivia			
5	Football corner flag with spring				
6	Football goal keeper gloves	Nivia/Torrido			
7	Footbal net	Garware			
7	Football dress				
9	Football goal post				
<b>Tennis</b>					
1	LT Poles	Jonex			
2	LT Ball	wilson			
3	LT Racket & Kit Bag	DCS/Victor X, wilson			
4	L T Net wire				
5	L T Rachat pully				
6	Tennis racket grip	DSC/Victor X			
7	Tennis net				
<b>Basket ball</b>					
1	Basketball size 5,6,7	Nivia Top Grip			
2	Basketball net	Nivia Tournament			
3	Basketball shoes	Nivia/Combat			
4	Basketball dress	super star			
5	Basketball poles (movable)	BHASEEN			
6	Basketball fiber board with dunking	BHASEEN			
<b>Badminton</b>					
1	Badminton net	Carlton Match			
2	Shuttie cock plastic	Yonex Mavis 300 &350			
3	Shuttie cock feather(indoor)	Yonex/AS2			
4	Badminton Racket	Yonex			
5	Badminton Racket grip	DSC			

Sr No	Items	BRAND	Rates	GST rate if	Total
<b>Misc</b>					
1	Air Foot Pump				
2	Anklet				
3	Whistle Plastic	Fax 40			
4	Karate Dress				
5	Kitbag Small(DHOLKI BAG)	With logo of School			
6	Plastic cones 12"				
7	Plastic cones 24"				
8	Plastic cones Dome marker 2"				
9	Skipping Rope				
10	Bandage wrist				
11	Ankle Supporter				
12	Crape Bandage				
13	Bibs	Jonex			
14	Skinner				
15	Thera Band/rubber tube				
16	Swiss ball				
17	ladder				

Signature of tenderer  
Name \_\_\_\_\_

18	Water sipper				
19	Sports Measuring Tape (100 Mtr)	Vinex MST-OR100M			
20	Sports Measuring Tape (50 Mtr)	Vinex MST-CL50M			
21	Sports Stop Watch	Casio, Nivia, Racer			
22	Sports Training Agility Hurdle 12"	Vinex (VTH-12S)			
23	Sports Training Agility Hurdle 16"	Vinex (VTH-16S)			

Note Please tick the brand of items before quoting rates.

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.