

Tele: 01792 - 266147

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

APSD/Quot/

29 Dec 2018

TENDER FOR SUPPLY OF SCHOOL SHOE 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 shoes to the school as per Appx 'A' 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 rate 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. 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. **The rates shall remain unchanged as mutually agreed throughout the above period of supply.** Firm/parties are requested to mention the rates along with brand name of items. The shade, size and colour of school shoes 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) 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 school shoes 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 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 27,600/- 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.


Bursar
APS Dagshai

Encl: As above

ARMY PUBLIC SCHOOL ,DAGSHAI
RATES FOR SCHOOL SHOES (BLACK) FOR THE FINANCIAL YEAR 2019-20

<u>School shoes</u>		<u>Size & Rates</u>		
<u>S.No.</u>	<u>Brand Name</u>	<u>2-6</u>	<u>7-10</u>	<u>10 & after</u>
1	Bata			
2	Own brand			
	GST rates if any			

<u>Sports Shoes</u>		<u>Size & Rates</u>		
<u>Sr No</u>	<u>Brand Name</u>	<u>2-6</u>	<u>7-10</u>	<u>10 & after</u>
1	Own brand			
2	Loto			
3	Sega (zig-zag) joggar shoe			
4	Addidas			
5	Pure white shoes sega marathan (for PT & March pass)			
6	Pure white shoes Adidas (for PT & March pass)			
7	Pure white shoes Power (for PT & March pass)			
	GST rates if any			

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 _____
