

TENDER FORM FOR THE SUPPLY OF DRY RATION - REQUIREMENT
FOR THE YEAR 2020-21

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To

The Principal,
Sainik School,
Amaravathinagar – 642 102

I hereby quote the rates for the supply of **DRY RATION - REQUIREMENT** as specified in the enclosed **Appendix – “A”** in the manner in which and within the time specified as set forth in the terms of agreement. The rate furnished in the enclosed **Appendix - “A”** is subject to the conditions set forth in the terms and conditions of tendering procedure and tender forms received by me.

Encl: As above.

(Signature of the tenderer and name in Capital letters)
If Companies or firm, The Managing Director / Partner
should sign with seal)

TERMS AND CONDITIONS OF TENDERING PROCEDURE

1. Tender document is not transferable.
2. The amount of ₹.500/- (Rupees Five hundred only) collected towards tender document (terms and conditions and specifications, if any) is not refundable.
3. Payment:
 - (a) Payment will be made to the party by **online transaction** only, after receipt of the items/products/materials/equipment service at the school and after satisfactory installation by the company representative / completion of work. The successful bidder should furnish the necessary bank particulars to the school.
 - (b) No advance payment will be made on any account.
4. The firm should bring the items/equipment/product/materials to the school as sample at their cost to confirm quality. **Samples / documents / brochures / catalogues are mandatory to confirm the technical bid prior to financial bid.**
5. The literature submitted by the firm should be self – explanatory.
6. The firm should be ready to execute the supply within 7 to 15 days from the date of the order as per the requirement. Grocery/fresh/meat/chicken/egg to be supplied in **24** hours of demand. The firm is liable to compensate damages/financial losses to the school, in case they fail to execute the order after getting the supply order. The party is bound to pay double the amount of the product cost if they fail to supply the item for whatsoever reasons. The demand after the finalisation of supplier can be in the form of written, SMS, e-mail or verbal, in case of necessity based situations. The reason of ignorance by the supplier for the failure to execute an order shall not be entertained or accepted. The bills of grocery/fresh / meat / chicken / egg will be paid in next month.
7. Date of manufacturing /packing date and its life span is to be mentioned clearly on packages. Warranty/guarantee period is to be mentioned.
8. All packaged items must be '**fssai**' certified.
9. The 'Annual Maintenance Contract' scheme of the firm should clearly be spelt out.
10. Terms and conditions for up gradation in future, if required, are to be mentioned in the offer.
11. Maximum '**Educational Discount**' admissible is to be mentioned in the Offer.

12. The Income-Tax & GST laws as applicable with Central/State Government policies will be taken into account. In case, the policies at the time of payment are different from the one stated in the Tender Document, the policy in force will be followed.
13. If required, negotiation may be made during finalization of the contract and the date will be intimated later.
14. The Principal, Sainik School reserves the right to reject any or all tenders without assigning any reason thereof.
15. If any certificate, enclosed by firm are found to be fake/bogus/tampered, that agency shall be black listed for a period of 10 years and the contract will be terminated with immediate effect.
- 16. Each firm has to submit a copy of GST Registration certificate/Registration number from the concerned authority wherever applicable.**
17. Tenders by Fax/E-mail will not be accepted.
18. Post tender correspondences shall not be entertained.
- 19. Last two year's list of clients is to be enclosed along with CA certified copy of firm turnover.**
20. Separate tender papers should be obtained for different items.
21. For other details, terms and conditions, the firms are advised to refer to the tender document.
22. It is hereby brought to the notice of all prospective bidders that if any change/additions/alterations are found to be made by them in the copies of the quotation, proof documents etc., and the same is subsequently detected / noticed at any stage even after award of the supply order; all necessary actions including stoppage of the supply order, forfeiting of EMD and stoppage of payment would be taken. In addition the bidders shall be liable to be prosecuted under law for any malpractice found.
23. This advertisement does not constitute, and will not be deemed to constitute any commitment on the part of the school with respect to exact demand quantity.
24. The tender forms are required to be submitted prior to tender opening procedure. Late and incomplete tender forms shall be summarily rejected. No correspondences in this regard will be entertained.

25. The Principal, Sainik School reserves the right not to issue the document and/or to accept or reject any or all the offers at any stage of the process and or modify the process without assigning any reason whatsoever, and his decision in this matter is deemed as final and binding. The firm will not be entitled for any compensation for rejection of his application. However, demand draft will be returned to the bidder in case tender documents are not issued.

26. Lowest rates do not guarantee the purchase order, rather the quality, after sales service, continued response, guarantee/warranty amongst others will also be taken into consideration. Brand name and Model Nos. should invariably be quoted for all the items. Items of poor quality will not be considered for procurement.

27. If any firm has authorized dealership certificate, the same may also be enclosed. The authorized dealership shall be considered subject to other conditions.

28. Sainik School does not bind itself to accept only lowest tender. It reserves the right to select the bidders on other essential count also.

29. The last date for submission of `Tender Document' is **30th Oct 2020 at 1700 hrs.** Tenders received after the due date will not be considered.

30. **Tenders will be opened on 31st Oct 2020 at 1100 hrs** at the school premises by the Tender opening committee **(TOC).**

31. Legal jurisdiction will be restricted to only Udumalpet Taluk.

32. **PRINCIPAL'S DECISION WILL BE FINAL ON ALL MATTERS.**

33. All correspondence should be addressed to the following address:-

The Principal,
Sainik School, Amaravathi Nagar,
Udumalpet – Taluk
Tiruppur – District
PIN – 642102 (TN)

34. Tax Deducted at Source (TDS) @ 1% will be deducted at source subject to changes if any by Govt of India. GST @ 2% will be deducted as per the norms of Govt. of India. (on taxable goods & services as per Section 51 of GST Act)

35. No information shall be given with respect to the various board proceedings, supply order, total quantity, brand selection, tender forms of other parties, quotations of other parties, contact details / addresses of other parties, etc., even under RTI Act. Your attention is brought to RTI section 8 for reference.

36. Security Deposit, minimum 5% of the estimated value of goods to be procured, will be collected from the successful bidder at the time of awarding the contract.

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| a) Grocery | ₹.1,00,000/- (- approximate purchase will be ₹.20 lakhs) |
| b) Veg & Fruits | ₹. 50,000/- (- approximate purchase will be ₹.10 lakhs) |

The Security Deposit will be accepted in the form of A/C Payee Cheque / Demand Draft / Bank Guarantee from any of the commercial Bank.

Note: If the date of receipt and opening of tenders happen to be declared as Holiday, the same will be observed on the next working day at the same time. The successful bidder, should submit their documents duly signed in all pages at the time of signing the contract.



SAINIK SCHOOL, AMARAVATHINAGAR 642 102
DRY RATION - REQUIREMENT – FOR THE YEAR 2020-21

SL. NO.	ITEMS TO BE SUPPLIED	APPROX.QTY / MONTH	RATE PER KG(₹)	GST	RATE WITH GST (₹)
1	Dal Arhar (Thuvaram Paruppu)	400 Kgs			
2	Dal Channa (Kadalai Paruppu)	800 Kgs			
3	Dal Moong (Pasi Paruppu)	200 Kgs			
4	Dal Urd (Mulu Vellai Ooluinthu)	200 Kgs			
5	Dry Peas (Kointha Pattani)	100 Kgs			
6	Bengal gram (Sundal)	300 Kgs			
7	Mini soya (20 kgs bag)	20 Kgs			
8	Sugar	1500 Kgs			
9	Refined Oil (Ganapathi Brand)	1100 Kgs			
10	Refined Oil (Gold Winner Brand)				
11	Refined Oil (Mr.Gold Brand)				
12	Refined Oil –(Sunland brand)				
13	Dry Chilly (Long) (20 kgs bag)	80 Kgs			
14	Dhania (40 kgs bag) (Dry Malli)	160 Kgs			
15	Beaten Rice	100 Kgs			
16	Kabuli Channa (In 30 Kgs bag) (Vellai Sundal)	120 Kgs			
17	Green Gram	100 Kgs			
18	Turmeric Powder (Shakthi Brand)	20 Kgs			
19	Turmeric Powder (Achi Brand)				
20	Mustard (1 Kg pkt)	30 Kgs			

SL. NO.	ITEMS TO BE SUPPLIED	APPROX.QTY / MONTH	RATE PER KG(₹)	GST	RATE WITH GST (₹)
21	Jeera (1 Kg pkt)	25 Kgs			
22	Pepper (1 Kg pkt)	20 Kgs			
23	Aniseed (1 Kg pkt)	25 Kgs			
24	Fenugreek (1 Kg pkt)	20 Kgs			
25	Cinnaman Stick (1 Kg)	4 Kgs			
26	Cardamam (1 Kg pkt)	4 Kgs			
27	Cloves (1 Kg pkt)	3 Kgs			
28	Katti Perungayam 50 gm Pkt (Asafoetida) (LG Brand-)				
29	Katti Perungayam 50 gm Pkt (Asafoetida) (NS Brand)	80 Pkts			
30	Katti Perungayam 50 gm Pkt (Asafoetida) (TT Brand)				
31	Jaggery (Round) (30 kgs bag)	60 Kgs			
32	Table Salt – Iodised 1 Kg Pkt (Tata / Ashirvad Brand)	50 Kgs			
33	Common Salt –Iodised 1 Kg Pkt (Branded)	200 Kgs			
34	Vermicilli (Bambino) (20 kgs bag)				
35	Vermicilli (MTR) (20 kgs bag)	200 Kgs			
36	Tamarind- seedless 10 Kgs pkt (Branded)	60 Kgs			
37	Pappad - 3.5” Dia (Amma Brand)				
38	Pappad - 3.5” Dia (Gemini Brand)	10 Kgs			
39	Ground Nut Raw (50 kgs bag)	250 Kgs			
40	Roasted Rava – (Elite Brand)				
41	Roasted Rava – (Naga Brand)	100 Kgs			

SL. NO.	ITEMS TO BE SUPPLIED	APPROX.QTY / MONTH	RATE PER KG(₹)	GST	RATE WITH GST (₹)
42	Maida (Naga Brand)	1500 Kgs			
43	Maida (Bannari Brand)				
44	Maida (Narasus Power-Red)				
45	Flatgram	100 Kgs			
46	Channa Fried (In 50 Kgs bag)	100 Kgs			
47	Instant coffee – Bru	10 Kgs			
48	Instant Coffee- Sun Rise				
49	Three Roses Red Label Tea dust	50 Kgs			
50	Green Label Tea dust				
51	Rajma Beans	50 Kgs			
52	Boost (500 gm Refill pack)	20 Kgs			
53	Bournvita (500 gm Refill pack)				
54	Noodles –Plain (Savorite Brand)	120 Kgs			
55	Noodles –Plain (Top Raman)				
56	Noodles –Plain (MTR)				
57	Vada Paruppu (Pattani Paruppu)	100 Kgs			
58	Dalda– Marvo Pride (14 Kgs carton)- Biscuit	120 Kgs			
59	Dalda – GSM Margreen (15 Kgs carton)- Cake	150 Kgs			
60	Dalda – (Master line-Lilly Star Red) (15 kgs Carton)- Bakery	120 Kgs			
61	Dalda – Lilly Lite Margreen (15 Kgs) – Puffs	30 Kgs			
Schedule - II (items required occasionally)					
1	Sago (Javvarisi)	As & When required			
2	Rice Ponni 25 Kgs bag	“			
3	Briyani Rice – (Seeraga Samba Rice)				
4	Tang (Orange, Mango, Lemon flavor)	“			

SL. NO.	ITEMS TO BE SUPPLIED	APPROX.QTY / MONTH	RATE PER KG(₹)	GST	RATE WITH GST (₹)
5	Maize (dry)	“			
6	Atta (Amman brand)	“			
7	Atta (SMB brand)				
8	Gulab Jamun Mix (MTR brand)	“			
9	Raw Rice – Ponni	“			
10	Raw Rice – IR 20	“			
11	Horse Gram	“			

Samples for all items (in 50gms pocket) should be enclosed to verify the quality. Tender Without sample will not be considered.

The package of item should be in the same standard specification throughout the year. E.g., Condiments should be in 1 kg pkt only. **The items should be delivered between 0900 hrs to 1300 hours, at our school cadets' Mess. Only the branded items and must have a 'fssai' Certificate on them as per approval should be supplied throughout the year.** Rate of item should be in rupees only and not in fraction. If it is in fraction, the fraction amount is rounded off to the lower multiple. The cost of the item should be inclusive of GST wherever applicable & the HSN No is to be mentioned. All the packing should possess the slip of manufacturing date / packing date / validity period.