

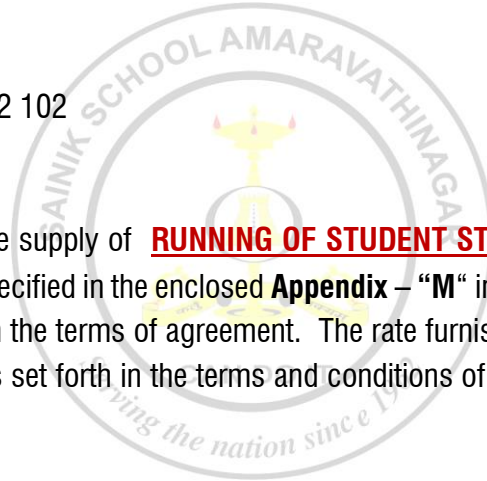
TENDER FORM FOR THE SUPPLY OF
RUNNING OF STUDENT STORE AT SCHOOL PREMISES & ITEMS REQUIREMENTS
FOR THE YEAR 2020-21

From

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To

The Principal,
Sainik School,
Amaravathinagar – 642 102



I hereby quote the rates for the supply of **RUNNING OF STUDENT STORE AT SCHOOL PREMISES & ITEMS REQUIREMENTS** as specified in the enclosed **Appendix – “M”** 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 - “M”** 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 **12th Sep 2020 at 1700h**. Tenders received after the due date will not be considered.

30. **Tenders will be opened on 14th Sep 2020 at 1100h** 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.

a) Grocery	₹.1,00,000/- (- approximate purchase will be ₹.20 lakhs)
b) Veg & Fruits	₹. 50,000/- (- approximate purchase will be ₹.10 lakhs)
c) Chicken	₹. 25,000/- (- approximate purchase will be ₹.5 lakhs)
d) Egg	₹. 15,000/- (- approximate purchase will be ₹.3 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**RUNNING OF STUDENT STORE AT OUR SCHOOL PREMISES FOR THE YEAR 2020-21 AND
ITEMS REQUIRED FOR THE SAME**

SNO	NAME OF THE ITEMS	QTY	CLASSWISE REQUIREMENT							TOTAL QTY	RATE FOR SINGLE ITEM (₹)	GST	RATE WITH GST (₹)	
			6	7	8	9	10	11	12					
1	T shirt House colour (Single colour with school logo in front and House name in back side) size 30" to 36"	Nos.	4	2	2	2	2	2	2	2	16			
2	T shirt -white	Nos.	4	2	2	2	2	2	2	2	16			
3	Socks white Plain colour	Pair	2	2	2	2	2	2	2	2	14			
4	Socks Black Plain colour	Pair	2	2	2	2	2	2	2	2	14			
5	Night Dress Cotton Plain colour	Set	2	1	1	1	1	1			7			
6	Shoes Black PVC Sole size: 3 to 10 "ANY REPUTED BRAND"	Pair	2	1	1	1	1	1	1	1	8			
7	White PT Shoe ordinary (size 5 to 11)- "NIVIA " Running	Pair	1	1	1	1	1	1	1	1	7			
8	Shoe Lace White /Black	Pair	4	2		2					8			
9	PT Shorts Black all size	No.	4	2	2	2	2	2	2	2	16			
10	Swimming shorts colour all size	Nos.	2		1	1	1	1			6			
11	Track suit with school Logo & Design embroidery	Set	1								1			
12	Mosquito Net sky blue 3' X 6'	No.	1								1			
13	Long Rain Coat with Hood	Set	1		1		1				3			
14	Blanket 54" x 72" Plain colour	No.	1								1			
15	Name Badge Black Background & letters in white (Hindi & Eng ..2 Nos each)	Nos	4		2	1	1	1			9			
16	Tie Pin with lamination	Nos	2								2			
17	Lanyard	Nos	2								2			
18	Formation Label Multi colour	Nos	2	2	2	2	2	2	2	2	14			
19	Beret Cap Maroon Oswal Spl (Inner net cloth)	Nos	3	1	1	1	1	1	1	1	9			
20	Cap Badge (for Beret)	Nos	3				1				4			
21	SSA Shoulder Badge in Steel (1 pair)	Pair	4								4			
22	Shoulder Flap house colour (1 Pair)	Pair	4	2	2	2	2	2	2	2	16			

SNO	NAME OF THE ITEMS	QTY	CLASSWISE REQUIREMENT						TOTAL QTY	RATE FOR SINGLE ITEM (₹)	GST	RATE WITH GST (₹)
23	Leather Belt, steel buckle with school Logo	No.	1			1			2			
24	Nylon Black Belt, steel Buckle with school Logo. (Prep)	No.	1						1			
25	Tie Satin with school Logo Print	No.	2						2			
26	Jercy Pullover neck & sleeve red line size 30" to 36" OSWAL	No.	1			1			2			
27	Plastic Box Medium	No.	1						1			
28	Dust Bin plastic	No.	1		1				2			
29	Blazer with Embroidary Logo	No.				1			1			
30	Hanger Plastic	No.	6			3			9			
31	Insole for shoes	No.	1	1	1	1	1		5			
32	Torch With Cell Ordinary	No.	1			1			2			
33	Bath room Chappal Ordinary	No.	1		1	1			3			
34	Alarm Clock	No.	1									
35	Marker Pen	No.	2	1	1	1	1	1	8			
36	School Cap (Navy Blue)	No.	1						1			
37	Bed Cover	No.	1						1			
38	Water bottle	No.	1	1					2			
39	Foot Powder	No.	1	1					2			
40	Key Chain	No.	1	1	1		1		4			
41	NCC Boot Black	Pair				1	1	1	3			

** Total strength of cadets is 655**

Terms & Conditions:

- 1 Branded and quality items are to be provided
- 2 The contract duration will be end of the Academic Year 2020-21.
- 3 The school will provide building with existing furniture viz., Table , Rack, Cupboard to run Student store up to April 2021
- 4 Room Rent and Electricity Charges for the occupied building will be charged by the school as per the existing rates.
- 5 **EMD of Rs.75,000/- to be deposited in the school which is refundable at the end of the Financial Year on producing "No Due Certificate".**
- 6 The selling price will be fixed as per the Rate Fixation Board of the school .
- 7 The contractor is responsible to get the quality and standard of products approved by the School Administration.

- 8 The delay in the distribution beyond one month, shall attract the penalty of ₹.1000/- per day and is also liable for forfeiture of EMD.
- 9 **The Student store shall be open on Saturday & Sunday only for FIVE hours as per time fixed by the school Administration.**
- 10 The closing of the Student Store without informing Quartermaster / Administrative Officer shall be liable for penalty of ₹ .500/- per day.
- 11 The items for class 6th & class 9th new entrants shall be distributed within one month from the date of opening of the school. The later distribution would cost penalty of ₹.500/- per cadet.
- 12 The school reserves right to submit additional demands during the year, which shall be provided by the contractor within a period of 15 days.
- 13 **Apart from the above mentioned items, any other new items required for the boys will have to be provided at the MRP rate, on approval of Principal.**
- 14 No other items to be kept in shop for sale to cadets / staff /employees

