

TENDER COST = Rs 500/-

ARMY PUBLIC SCHOOL, DAGSHAI  
DISTT- SOLAN (HP)

TENDER DOCUMENT: PART – II (FINANCIAL BID)

FRESH FRUITS AND VEGETABLES FOR FY 2024-25 AS PER LIST ATTACHED AT APPX 'A'.

Terms & Conditions

- (a) The rates are required to be filled in figures as well as in words. Vendors are advised to affix transparent cello tape (neat & clean) on the column of rates. No amendment in the rate will be accepted.
- (b) 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.
- (c) Approved rates of items shall be for APS, Dagshai and must include transport charges, GST, freight charges and all other taxes rate or imposition whatever applicable in respect of the supply. APS Dagshai shall not be liable to pay any tax, freight etc which may have been expressly stipulated in the tender in the event of acceptance of the tenders. Delivery and unloading of items/materials at APS Dagshai will be responsibility of contractor. **The rates shall remain unchanged as mutually agreed throughout the above period of supply/contractual obligations.**
- (d) The contractor will be required to deposit a sum of Rs 95,000/- (Rupees ninety five thousand only) at the time of signing of contract as security deposit. This deposit will be refundable without any interest after the successful completion of the contract period, however, the same will be forfeited if the contract has to be terminated due to non-performance of the contract by contractor.
- (e) If the contractor fails to supply the items within stipulated time, APS Dagshai shall be at the liberty to buy items/materials from other agency and the difference of the amount on such purchases will be deducted from security money, and if such amount is in excess of the security amount the contractor will bear the balance amount if any.

(f) The board detailed by APS Dagshai will inspect items/materials to be supplied by contractor as per the approved sample/specification. In case supply does not confirm to the specifications & brand, the same is liable to be rejected and contractor will take the material back at his own cost and risk.

(g) The contractor will supply demanded items within stipulated time from the date of placing of supply order (including supply order by fax/telephone) failing which 0.5% of total cost of demanded items will be imposed as penalty per day.

(h) The purchase quantity of various items may be increased/decreased during the year by APS Dagshai. In such an eventuality APS Dagshai will make payment of such items to contractor as per approved rates. The payment will be made by cheque within 30 days in the succeeding months after submitting of bills to APS Dagshai. No interest will be paid on late payment. The contractor will indicate clearly approved specifications of items in the bill also.

(j) The rates approved by the board will also be applicable to APS Dagshai staff should they wish to procure ibid items from approved contractor.

(k) **The quality of fruits and vegetable items supplied by contractor must be best quality as approved by the Board.** No other brand in lieu will be accepted by APS Dagshai. Each item will be checked by the board of APS Dagshai and it is at their discretion to reject any of the items, which they may consider not of desired standard, specifications and size/weight as approved by the Board. The contractor will indicate brand name, quantity, accounting units and rate of items on the bills clearly. The bill without brand name, quantity, accounting units & rate will be rejected. Generally, the requirement will be intimated to contractor 01 day in advance but in case of an urgent requirement, the contractor will have to arrange the supply of the required items at a notice of 24 hours. In case the contractor is unable to supply the indented items (in full or part) within time, APS Dagshai may purchase the unsupplied items from the market at contractor's risk and cost, including transportation cost, if any.

(l) Army Public School, Dagshai reserves the right to terminate the contract without giving any reason, if the services of contractor are not found satisfactory and in such eventuality security deposit will be forfeited and contract will be awarded to next party. However, the contractor will be obliged to complete the contract and no termination from his side will be allowed. The contract can be cancelled by APS Dagshai due to following reasons:-

- (i) If the contractor fails to provide three supplies when ordered.
- (ii) If APS Dagshai rejects the items/goods three times.
- (iii) If APS Dagshai finds unsatisfactory services of contractor.



(m) **APS Dagshai may purchase any fresh fruits and vegetables item from other sources in case of emergency or if found at lower rates than contracted items in open market.**

(n) The contractor will supply the items according to demand placed by APS Dagshai. In case of non-availability of any item in the market, the alternative/substitute may be supplied with the prior approval of APS Dagshai. The contractor will submit the bill on proper printed form to APS Dagshai, for payment.

(o) The contractor will pay the income tax directly to the concerned departments if any.

(p) **The tenderers preferably should be/have been dealing in similar class of items/services and which they have successfully completed during the last three years to any other organization and furnish the details thereof (with proof) along with tender documents. In case tender is awarded, the board detailed by School Management will check the same on ground.**

2. The tenders are subject to the approval by the board of officers detailed by the Chairman, APS Dagshai, who do not bind themselves to give reason for rejecting any tenders.

3 Prior to acceptance of the tender the undersigned reserves the right to call for sample and the contractor shall be liable to supply the same.

4. Conditional tender will not be accepted. The contract will remain valid from 01 Apr 2024 to 31 Mar 2025.

5. TDS as applicable under rules will be deducted from the bills of the contractor.

6. This tender notice will form part of the contractor agreement.

7. On acceptance of tender it will become a contract and shall be bound by terms and conditions of the tender.

8. Disputes of any will be subjected to Distt Court Solan only.

9. The tendering authority reserves the right to modify, reject or nullify any of the unsolicited offer, incomplete or partially completed and conditional tenders without assigning any reasons whatsoever.

10 In case, you are interested, you may send your tender in sealed envelope to reach the school latest by 25 Jan 2024.



Principal  
APS Dagshai

**ARMY PUBLIC SCHOOL, DAGSHAI**  
**FINANCIAL BID OF FRESH FRUIT AND VEGETABLES FOR**  
**THE FINANCIAL YEAR 2024-25 (PART II)**

<b>GROUP A - Vegetables A Grade</b>				
<b>Sr No</b>	<b>Item</b>	<b>Specification</b>	<b>Rates</b>	<b>Remarks</b>
1	Loki	Fresh		
2	Tinda	Fresh		
3	Kaddoo	Fresh		
4	Cabbage (Bandgobhi)	Fresh		
5	Cauli Flower (Phoolgobhi)	Fresh		
6	Bhindi	Fresh		
7	Carrot	Fresh		
8	Shalgam	Fresh		
9	Karela	Fresh		
10	Shimla Mirch	Fresh		
11	Baingan - large for Bherta	Fresh		
12	Green Peas	Fresh		
13	Arbi	Fresh		
14	Beans Thin	Fresh		
15	Palak /Methi	Fresh		
16	Zimikand	Fresh		
18	Mushrooms	Fresh		
19	Jack Fruit Raw	Fresh		
20	Tori	Fresh		
21	Frozen Peas	Fresh		
22	Broccoli	Fresh		
24	Sag( Saron )	Fresh		

<b>GROUP B – Root Veg &amp; Citrus - A Grade</b>				
1	Potato	Not less than 100 grm each		
2	Onion	Not less than 100 grm each		
3	Tomato Salad	Reddish, firm, weight Per 1 Kg. not less than 80gm each		
4	Tomato (Gravy)	Reddish, firm, weight Per 1 Kg. not less than 80gm each		
5	Ginger	Fresh		
6	Green Chilly (Fresh)	Fresh		
7	Beetroot	Fresh		
8	Cucumber	Fresh		
9	Raddish	Fresh		
10	Hara Dhania (fresh)	Fresh		
11	Lemon	Fresh		
12	Pudina	Fresh		
13	Garlic	Fresh		

GROUP C – FRUITS - A Grade				
1	Orange	Ripe, thin skin, firm weight between 100-150gm each.		
2	Kinoo	Ripe, thin skin, firm weight between 100-150gm each.		
3	Banana grade 1st	Ripe, firm without blemishes, weight between 100-150gm Each		
4	Apple Golden	Fresh, Medium size, Apple weight between 100-150gm each		
5	Apple Royal	Fresh, Medium size, Apple weight between 100-150gm each		
6	Mosumi	Ripe, yellowish green Sweet Lime / Mausambi colour, thin skin, firm weight between 100-150gm each		
7	Kharbjua/Musk melon	Fresh		
8	Papaya	Fresh		
9	Water melon	Fresh		
10	Mango( Safeda)	Fresh		
11	Mango (Dusheri), Langra	Fresh		
12	Grapes	Fresh		
13	Cheeku	Fresh		
15	Gauva	Fresh		
16	Bagu gosha	Fresh		

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**Conditional rates will neither be acceptable nor applicable.**

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

**Name & address of firm with seal**

**Contact No.** \_\_\_\_\_  
**Email** \_\_\_\_\_