

SAINIK SCHOOL SUJANPUR TIRA

Tele : 01972-272024

No: SSST /MESS /VEG-FRUITS /2021-22 Date _____

Cost of the form Rs.500/- paid vide DD No. _____ dated _____

Earnest Money Rs.2,000/- paid vide DD No. _____ dated _____

**TENDER FORM FOR SUPPLY OF VEGETABLES AND FRUITS FRESH
FROM 01 MAY 2021 TO 30 APR 2022**

(Any alteration / addition made in the tender form will make it null and void)

1. Sealed tenders are invited from agencies of good repute having sound financial background and experience, by **1700 hrs on 06 April 2021**, for supply of vegetables and fruit fresh from **May 2021 to 30 Apr 2022**.

2Tender forms are available at school office on payment of **Rs 500/-** (non-refundable) through **PNB/SBI/CANARA DEMAND DRAFT** in favour of **PRINCIPAL, SAINIK SCHOOL SUJANPUR TIRA**, payable at Sujapur Tira, up to **1700 hrs on 06 April 2021**. Earnest money of **Rs 2000/-** in the form of Demand Draft, refundable on finalization of tender, in favour of Principal Sainik School Sujapur Tira, as mentioned above, is to be remitted along with filled-in tender form. Photocopy of Money Receipt issued by the School, vide which the tender form was purchased, shall also be attached with the filled in Tender Form for verification. In case the tender form is down loaded from the School website, received by post, or by any other means, it shall accompany two separate demand drafts for **Rs.500/-** (non-refundable amount towards the cost of the form) and **Rs.2,000 /-** (towards EMD). In case, cost of tender form, and /or EMD is not deposited, the tender will be summarily rejected and the draft accompanying the tender form shall be forfeited. Tenders will be opened at **1000 hrs on 08 April 2021** in presence of the bidders / authorized agents, in the School premises. **Principal reserves the right to accept or reject any or all tenders without assigning reasons thereof.**

3. **TERMS AND CONDITIONS FOR SUPPLY OF VEGETABLES AND FRUITS (FRESH)**

(a) The rates quoted should be for fresh vegetables and fruits of Grade I quality inclusive of all taxes including GST if any, for free delivery at the school site on stipulated dates & time, on a regular basis.

(b) The contract shall be for the period from **01 May 2021 to 30 Apr 2022**. However, it will come in to effect from the date of actual issue of orders. The firm must quote IT, GST, CST, PAN, TIN, as applicable and attach documentary proof for the same along with the tender papers.

(c) Incomplete, illegible and over written tenders are likely to be rejected by the board of officers. Also, it is not mandatory on the part of Principal, Sainik School Sujapur Tira to award contract to the agency / firm quoting the lowest. The decision of the Principal is final in case of acceptance / rejection of any tender depending on merit / quality and the factors in the interest of the school.

(d) The bidder is to note that once contract is finalized, after due negotiations of rates, has to deposit security amount of total amount of contract for previous year + 5% inflation in the form of DD, before the indent for supply is placed. In case the approved bidder fails to deposit security money by the due date, the EMD will stand forfeited and he has no further claim of the contract and forfeited amount.

(e) Vegetables and fruits fresh will be supplied as per the indent with in stipulated time mentioned in the indent form, generally by 0900 hrs on the day of supply. Collection of indent form from the school is the responsibility of the supplier. Inferior and sub-standard quality of items will not be accepted. Items supplied would be inspected before acceptance. The School Medical Officer/Registrar is authorised to reject the supply if he finds the supplied lot is unfit for human consumption. Substitute items if supplied, will not be accepted. Items supplied must be of fresh and latest stock ensuring highest of hygienic standards.

(f) Request for enhancement of contract rates under any circumstances, will not be considered, once the rates are finalized. Hence, the bidder is to quote rates accordingly, keeping the market force factor in mind. The market standing of the contractor in terms of permanent shop, infrastructure, financial soundness, previous service to the school, etc. shall be verified before award of the contract.

(g) Payment will be made by crossed cheque only, once in a month on submission of the corrected and verified bill through the staff in charge, for total number of items supplied in good condition. Payment will be made within a month from the date of the receipt of the corrected bill. **TDS will be deducted** from each payment, where applicable, as per latest Income Tax Rules. No advance payment is permissible.

(h) In the event of short supply or failure of supply on the stipulated date and time or rejection of the supply, the school is at liberty to purchase the indented items from the local market without prejudice. The excess cost paid over and above the contract rate of such items locally purchased, inclusive of charges and departmental charges will be recoverable from amount due to be paid to the contractor by way of redemption of monthly bill or from the security deposit. In addition a penalty to the extent of Rs.100/- will be imposed for any day during the month if the Principal, Sainik School Sujapur Tira is convinced that the failure in meeting the demand either in part or full is due to the carelessness or negligence of the supplier.

(j) All supplies will be subject to approval by the Principal, Sainik School, Sujapur Tira or by a representative appointed by him before they are finally accepted / or any payment made. Supply will be delivered at school premises at the cost of the contractor and when needed and where applicable, will be checked and inspected, Weighing, counting of supplied consignments shall be done only after quality check. Damaged or inferior supply will have to be replaced by the contractor at his cost. Vegetables and fruits already stored in cold storage / deep freezer, and supplied to the school, shall not be accepted.

(k) Inability on the part of the contractor, to continue with the contract any time during the approved tenure will be liable to forfeiture of the entire security amount deposited with the school, without any notice and the contract shall be awarded to the next agency, without any prejudice.

(l) The Principal, Sainik School Sujapur Tira reserves the right to or not to increase, decrease the demand of any item / service, given in the tender.

(m) In case of any dispute, the decision of the Principal, Sainik School Sujapur Tira shall be final which will be disposed of within the Hamirpur court jurisdiction only.

(n) The sealed envelope of the tender paper of items will be stipulated with the category for which the tender is submitted i.e. **'TENDER FOR SUPPLY OF VEGETABLES AND FRUITS (FRESH)' for 2021-2022.**

(o) An agreement bond is to be executed on a non-judicial paper of Rs 50/- value by the approved supplier/ contractor before placement of order.

4. **LIST OF VEGETABLES TO BE SUPPLIED**

<u>S.No</u>	<u>Items</u>	<u>A/U</u>	<u>Approx Qty Reqd Per month</u>	<u>Seasonal Rates</u>	<u>Off seasonal rates</u>	<u>Throught the Year</u>
(a)	Potato 2" to 3" dia	Kg	2200.000	-----	-----	
(b)	Onion 2" to 3" dia	Kg	2000.000	Dec to Apr	May to Nov	
(c)	Tomato 2" dia	Kg	1900.000	Dec to Apr	May to Nov	
(d)	Garlic	Kg	30.000	-----	-----	
(e)	Ginger	Kg	30.000	-----	-----	
(f)	Chilly Green	Kg	30.000	-----	-----	
(g)	Cabbage	Kg	500.000	Dec to Mar	Apr to Nov	
(h)	Cauliflower	Kg	900.000	Dec to Mar	Apr to Nov	
(j)	Carrot	Kg	500.000	Dec to Mar	Apr to Nov	
(k)	Brinjal Round	Kg	200.000	Apr to Jul	Aug to Mar	
(l)	Pumpkin	Kg	500.000	Apr to Jul	Aug to Mar	
(m)	Peas Green	Kg	900.000	Dec to Mar	Apr to Nov	
(n)	Peas (Safal) 5 Kgs pck	Kg	150.000	-----	-----	
(o)	Lady finger	Kg	500.000	Apr to July	Aug to Mar	
(p)	Palak & Methi	Kg	700.000	Dec to Mar	Apr to Nov	

(q)	Lauki	Kg	500.000	Apr to Jul	Aug to Mar	
(r)	Karela	Kg	300.000	Apr to Jul	Aug to Mar	
(s)	Arbi	Kg	300.000	Jul to Aug	Sep to Jun	
(t)	Gandyali	Kg	200.000	Jul to Aug	Sep to Jun	
(u)	French Bean	Kg	200.000	Apr to Jul	Aug to Mar	
(v)	Simla Mirch	Kg	300.000	Apr to Jul	Aug to Mar	
(w)	Tinda	Kg	200.000	Apr to Jul	Aug to Mar	
(x)	Zimikand	Kg	150.000	Jul to Aug	Sep to Jun	
(y)	Radish	Kg	600.000	Dec to Mar	Apr to Nov	
(z)	Kheera	Kg	600.000	Apr to Jul	Aug to Mar	
(aa)	Turnip	Kg	100.000	Apr to Jul	Aug to Mar	
(ab)	Lemon	Kg	50.000	-----	-----	
(ac)	Mushroom	Kg	120.000	Dec to Feb	Mar to Nov	
(ad)	Apple Royal	Kg	800.000	Aug to Dec	_____	
(ae)	Apple Golden	Kg	200.000	Aug to Dec	_____	
(af)	Grapes	Kg	150.000	Dec to Mar	_____	
(ag)	Mango Dushehri	Kg	750.000	Jul to Sep	_____	
(ah)	Mango Safeda	Kg	700.000	Jul to Sep	_____	
(aj)	Melon	Kg	150.000	Mar to Jun	_____	
(ak)	Water Melon (Tarbuj)	Kg	400.000	Mar to Jun	_____	
(al)	Orange	Nos	2000	Oct to Feb	_____	
(am)	Kinnu	Nos	2000	Oct to Feb	_____	
(an)	Banana	Nos	900	-----	-----	
(ao)	Cheeku	Kg	100.000	Oct to Mar	-----	
(ap)	Anar	Kg	100.000	Aug to Nov	Dec to Jul	
(aq)	Guava	Kg	200.000	Aug to Nov	Dec to Jul	

(ar)	Coconut	Pcs	300	-----	-----	
(as)	Dates (Khajoor)	Kg	200	Nov to Jan	Feb to Oct	
(at)	Pineapple	Kg	100	Nov to Jan	Feb to Oct	
(au)	Sweet Lemon(Mosambi)	Kg	100	Nov to Jan	Feb to Oct	
(av)	Dhania green	Kg	30	-----	-----	
(aw)	Pudina	Kg	15	-----	-----	
(ax)	Papita	kg	30	Oct to Feb	_____	

5. The above mentioned details with terms and conditions from Sl. No 1 to 3(o) have been read and understood by me/us and I/we express my /our acceptance towards them same.

Signature of the Bidder.

Name: _____

Address _____

Tel : _____

E-mail (if any) : _____

Enclosed Demand Draft for

(a) Rs.500/- towards cost, and / or

**(b) For Rs. 2000/- as EMD along with
this Tender Form.**

(Tick / Strike out as applicable)

To

The Principal,
Sainik School,
Sujanpur Tira-176110
Distt. Hamirpur (HP)