

## REQUEST FORWARD PROPOSAL

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Sainik School Korukonda  
(under Ministry of Defence)  
Dist. Vizianagaram (A. P.)  
Pin : 535214

No.SSK/3033/2/QM/Vol.XII/2022-23

28 Aug 2022

### REQUEST FOR PROPOSAL - INVITING SEALED TENDERS (SINGLE BID SYSTEM) FOR SUPPLY OF DRY PROVISIONS ITEMS FOR THE YEAR 2022-23 TO SAINIK SCHOOLKORUKONDA

1. Sealed tenders are invited (Single Bid system) for **SUPPLY OF DRY PROVISIONS ITEMS** to Sainik School, Korukonda (Andhra Pradesh). "**Tender for SUPPLY OF DRY PROVISIONS ITEMS**" is to be clearly written on top of the sealed envelope that contains the tender document. Sealed Tenders are to be addressed to the Principal, Sainik School Korukonda and not to any officer by name.

2. The address and contact numbers for sending Bid or seeking clarifications regarding this RFP are given below:-

- (a) Bids/queries to be addressed to : **The Principal, Sainik School, Korukonda**
- (b) Postal address for sending the Bids : **The Principal, Sainik School, Korukonda  
Vizianagaram District  
A.P. 535214**
- (c) Name/designation of the contact personnel : **Quarter Master Section**
- (d) Telephone numbers of the contact Personnel : **08922 – 246150**
- (e) e-mail ids of contact personnel : **sainikschoolkorukonda@yahoo.co.in**
- (f) Fax number : **08922-246150**

3. You are required to sign after duly filled, put stamp of your firm / name and you have also to furnish your address, contract details wherever applicable in this RFP (Part I to VI). You are advised not to make any alternation or addition to any of the documents connected with the tenders. To take care of any change in the requirement during the contract period, the contract concluding authority reserves the right to 25% plus/minus increase or decrease in the requirement without any change in the terms & conditions and prices quoted by the firm.

4. Your offer is to remain valid for a minimum period of 90 days from the date of Bid opening. Earnest money deposit **Rs.1,50,000/- (Rupees One Lakh and Fifty Thousand only)** shall be paid in favour of the Principal, Sainik School, Korukonda in the form of an Account Payee Demand Draft payable at State Bank of India, Sainik School, Korukonda Branch (Code No.02791) to conduct government business as per Form DPM-16 (available in MoD website) which should be valid for 45 days beyond the final bid.

5. This RFP is divided into five Parts as follows:-

- (a) Part I - Contains General Information and Instructions of RFP
- (b) Part II - Essential details of the items/services
- (c) Part III- Standard Conditions of RFP
- (d) Part IV- Special Conditions applicable to this RFP
- (e) Part V - Evaluation Criteria and Format for Price Bids.
- (f) Part VI- Terms and Conditions.

6. This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage.

7. The approval or rejection of tenders rests with the Principal, Sainik School, Korukonda who reserves the right of rejecting any tender in whole or in part without cause assigned. The lowest tender will not necessarily be accepted.

8. Please return this letter duly signed along with the complete Tender documents.

**!!**

I / We / am / are in possession of complete set of tender documents/forms issued by you and have understood and agree to abide by the above terms and conditions as well as those contained in the contract forms. The attached tender form duly completed and signed is submitted herewith.

**Station** : \_\_\_\_\_

**Date** : \_\_\_\_\_

**Signature of Tenderer(s)** \_\_\_\_\_

(Name & Address in full and Capacity)

(i.e. Proprietor/Partner/Authorised  
Attorney etc.)

Telephone No.

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## **PART I – GENERAL INFORMATION**

Sealed tenders are invited for **SUPPLY OF DRY PROVISIONS ITEMS** to Sainik School, Korukonda (Andhra Pradesh). Firms fulfilling the conditions and capable of undertaking above supplies may submit bid form with the requisite documents such as Earnest Money Deposit, Service Tax Registration Certificate etc. Tender is to be kept in sealed cover super scribing "**TENDER FOR SUPPLY OF DRY PROVISIONS ITEMS TO SAINIK SCHOOL KORUKONDA**".

1. **Last date and time for depositing the Bids.** The last date for depositing of Tender will be on or before **20 Sep 22 at 1600 hrs.** The Sealed Tenders should be deposited / reach by the due date and time. The responsibility to ensure this lies with the Bidder.
2. **Manner of depositing the Bids.** Sealed Bids should be either dropped in the Tender Box at the school or sent by registered post at the address given above so as to reach by the due date and time. When a Tender is sent by post, this cover will be enclosed in a second strong cover. The outer cover will not bear any indication of the contents. It may be noted that quotation submitted without sealed cover may be summarily rejected. Late tenders will not be considered. No responsibility will be taken for postal delay or non-delivery/non-receipt of Bid documents. Bids sent by FAX or e-mail will not be considered (unless they have been specifically called for by these modes due to urgency).
3. **Time and date for opening of Bids.** Bids will be opened on **20 Sep 2022 at 1630 hrs** and analysed by a board of Officers suitably nominated. If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer.
4. **Location of the Tender Box.** The tender box will be located at opposite to visitors' room of Sainik School, Korukonda. Only those Bids that are found in the tender box will be opened.
5. **Place of opening of the Bids.** Tenders will be opened in the Conference Hall at Sainik School, Korukonda. The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. Rates and important commercial/technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non-presence of your representative.
6. **Forwarding of Bids.** Bids should be forwarded by Bidders under their original memo / letter pad inter alia furnishing details like TIN Number, GST Number, Bank address with EFT Account if applicable, etc and complete postal & e-mail address of their office.
7. **Clarification regarding contents of the RFP.** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than 14 (fourteen) days prior to the date of opening of the Bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.

8. **Modification and Withdrawal of Bids.** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security.
9. **Clarification regarding contents of the Bids.** During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.
10. **Rejection of Bids.** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected.
11. **Unwillingness to quote.** Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this RFP.
12. **Validity of Bids.** The Bids should remain valid for a period of 90 days from the last date of submission of the Bids.
13. **Earnest Money Deposit.** Bidders are required to submit Earnest Money Deposit (EMD) for an amount of **Rs.1,50,000/- (Rupees One Lakh and Fifty Thousand only)** along with their bids. Earnest Money Deposit shall be paid in favour of the Principal, Sainik School, Korukonda in the form of an Account Payee Demand Draft payable at State Bank of India, Sainik School, Korukonda Branch (Code No.02791) to conduct government business as per Form DPM-16 (available in MoD website) which should be valid for 45 days beyond the final bid. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The Bid Security of the successful bidder would be returned, without any interest whatsoever, after the receipt of Performance Security from them as called for in the contract. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender.
14. **Standard conditions of Contract (SCOC).** The bidder is required to accept our standard conditions of contract. In addition standard clauses regarding agents/agency commission, penalty for use of undue influence, access to books of account, non-disclosure of contract documents, arbitration and laws would be incorporated in the contract. Failure to do so may result in rejection of the bid submitted by the bidder. The same can be obtained from MoD website [www.mod.nic.in/DPM](http://www.mod.nic.in/DPM).
15. **Submission of Quotes.** Firms are requested to submit quotes on comprehensive basis with requisite technical, financial and statutory specification on scope of work during the contract whilst meeting specified parameters on original letter pad with TIN/PAN/GST/Registration number of firm.

16. **Past Experience.** Past experience if any, in providing contract to major organizations including Army / Navy / Air Force / Residential Schools is to be substantiated with a certificate issued by the organization.

17. **Contact Person.** Telephone / Cell /FAX numbers are to be clearly endorsed in the application along with the particulars of the Proprietor and Authorised Person to be contacted for official correspondence.

18. **Parallel Contract.** The contract concluding authority reserves the right to distribute /apportionment of total requirement between the firms in case it is considered that L1 is not able to meet requirement in full with the same terms and conditions and at L1 rate.

19. The Principal, Sainik School, Korukonda shall have the right to accept or reject tender bids without assigning any reason.

**Station** : \_\_\_\_\_

**Date** : \_\_\_\_\_

**Signature of Tenderer(s)** \_\_\_\_\_  
 (Name & Address in full and Capacity)  
 (i.e. Proprietor/Partner/Authorised  
 Attorney etc.)  
 Telephone No.

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**PART II – ESSENTIAL DETAILS OF ITEMS / SERVICES REQUIRED**

1. **Schedule of Requirements** – List of items required on issue of Supply Order from time to time basis is as follows:-

**LIST FOR SUPPLY OF DRY PROVISIONS ITEMS  
FROM 15-10-2022 TO 14-10-2023.**

Sl. No.	Name of the Item	Brand	Approx. Quantity Required (in Kgs/ Nos) per month	Accounting Unit on Nett Weight (Excluding Packing Material ie Jute/ Plastic bag etc)
1.	Silky Rice	Samba Masuri Sanalu No.01 – Fine Quality	5000	Kg
2.	Basmati Rice	Dawat / Yoga Royal Gold	500	Kg
3.	Wheat Flour / Atta - Chakki Fresh / Godhum Pindi	Harmony	1500	Kg
4.	All Purpose Flour / Maida	Harmony	1500	Kg
5.	Gram Flour / Besan / Senaga Pindi	Pure Channa Dal	150	Kg
6.	Corn Flour / Makkai Atta / Mokka Jonna Pindi	Good Quality	04	Kg
7.	Sugar	M 30	1200	Kg
8.	Sun Flower Refined Oil	Freedom		Ltr Pkt
9.	Sun Flower Refined Oil	Gold Drop	1200	Ltr Pkt
10.	Dalda (Oil Hydro)	3 FFF	140	Ltr
11.	Pure Ghee	VISAKHA	15	Kg
12.	Tea Powder Special	Three Roses	40	Kg
13.	Tea Powder Loose	Assam Leaves No.1		Kg
14.	Coffee	Green Label	02	kgs
15.	Dal Arhar Red Gram (Varda)	No.1 Quality	700	Kg
16.	Dal Urad (White Gram whole)	No.1 Quality	600	Kg
17.	Dal Moong / Green Gram (Big Pulse)	No.1 Quality	500	Kg
18.	Dal Chena / Split Bengal Gram (Big pulse)	No.1 Quality	100	Kg
19.	Chena Whole (Kommu Senagalu)	No.1 Quality	100	Kg
20.	Roasted Chena	No.1 Quality	100	Kg
21.	Flattend Rice / Poha Atukulu	No.1 Quality	120	Kg

Sl. No.	Name of the Item	Brand	Approx. Quantity Required (in Kgs/ Nos) per month	Accounting Unit on Nett Weight (Excluding Packing Material ie Jute/ Plastic bag etc)
22.	Dry Peas / Peas / Mattar / Batani	No.1 Quality	100	Kg
23.	Wheat Poredge / Broken Wheat / Dahlia	No.1 Quality	50	Kg
24.	Idli Ravva	No.1 Quality	200	Kg
25.	Sooji / Ravva / Semolina /		50	Kg
26.	Table Salt	Iodized & ISI reputed Brand	400	25 Kgs Pkt
27.	Tamarind Without Seed	No.1 Quality	120	Kg
28.	Dry Chilly	No.1 Quality	70	Kg
29.	Turmeric Powder	Priya	30	Kg
30.	Chilly Powder	Priya	40	Kg
31.	Dhaniya (Dhaniyalu)	No.1Quality	50	Kg
32.	Pepper (Miriyalu)	No.1 Quality	02	Kg
33.	Ground Nut	No.1 Dry Quality	120	Kg
34.	Jaggery (Bellam)	No.1 Quality	20	Kg
35.	Veg Soda (Vanta Soda)	TATA	4	Kg
36.	Mustard (Avalu)	No.1 Quality	10	Kg
37.	Jeera (Jeelakarra)	No.1 Quality	10	Kg
38.	Khaskas (Gasagasalu)	No.1 Quality	10	Kg
39.	Methi (Menthulu)	No.1 Quality	10	Kg
40.	Hing (Inguva)	Cycle	02	Kg
41.	Cardamom (Yelakulu)	No.1 Quality	02	Kg
42.	Cloves (Lavang)	No.1 Quality	02	Kg
43.	Cinnamon Sticks (Dal china)	No.1 Quality	02	Kg
44.	Cashew Nut split	No.1 Quality	04	Kg
45.	Cashew Ravva	No.1 Quality	04	Kg
46.	Kissmiss	No.1 Quality	04	Kg
47.	Kasurimethi Pkt	MTR/Everest	02	Kg
48.	Garam Masala Pkt	MTR/Everest	04	Kg
49.	Rasam Powder	MTR/Everest	01	Kg
50.	Sambar Powder	MTR/Everest	05	Kg
51.	Dhaniya Powder	MTR/Everest	04	Kg
52.	Jeera Powder	MTR/Everest	04	Kg
53.	Pav Bhaji Masala	MTR / Everest	01	Kg
54.	Chole Masala	MTR / Everest	01	Kg

Sl. No.	Name of the Item	Brand	Approx. Quantity Required (in Kgs/ Nos) per month	Accounting Unit on Nett Weight (Excluding Packing Material ie Jute/ Plastic bag etc)
55.	Chat Masala	MTR / Everest	01	Kg
56.	Chicken Masala	MTR / Everest	01	Kg
57.	Co-Conut Powder	No.1 Quality	04	Kg
58.	Vamu	No.1 Quality	02	Kg
59.	Thill (Nuvvulu)	No.1 Quality	04	Kg
60.	Custard Powder	No.1 Quality	12	Kg
61.	Tej patta (Pulav Aku)	No.1 Quality	01	Kg
62.	Garbanzo Beans / Kabuli Chana	No.1 Quality	80	Kg
63.	Rajma / Kidney Beans Kashmiri (Long Size)	No.1 Quality	40	Kg
64.	Vermisilli / Sevai / Semiya	No.1 Quality	08	05 Kgs Pkt
65.	Venigar	No.1 Quality	02	Ltr
66.	Tomato Sauce	MAGGI	60	Kg
67.	Soya Sauce	No.1 Quality	20	Kg
68.	Green Chilly Sauce	No.1 Quality	12	700 ml bottle
69.	Red Chilly Sauce	No.1 Quality	12	700 ml bottle
70.	Somph	No.1 Quality	02	Kg
71.	Sajeera	No.1 Quality	0.100	Kg
72.	Jajikaya	No.1 Quality	0.100	Kg
73.	Japathri	No.1 Quality	0.100	Kg
74.	Marati Mogga	No.1 Quality	0.100	Kg
75.	Anasapuvvu	No.1 Quality	0.100	Kg
76.	Papad without Thil (90g)	No.1 Quality	350	Pkt
77.	Ajinamoto	No.1 Quality	03	Kg
78.	Adda Leaves	No.1 Quality	300	Nos
79.	Disposable Thermokol Meals Plates	Good Quality HEAVY		Nos
80.	Disposable Thermokol Tiffen Plates	Good Quality HEAVY		Nos
81.	Disposable Paper Water Glasses	Good Quality	1000	Nos
82.	Disposable Paper Tea Cups	Good Quality	1000	Nos
83.	Disposable Thermokol Sambar Bowls	Good Quality		Nos
84.	Paper Napkins (Soft & white colour 50 pcs)	Good Quality	20	Pkt



Sl. No.	Name of the Item	Brand	Approx. Quantity Required (in Kgs/ Nos) per month	Accounting Unit on Nett Weight (Excluding Packing Material ie Jute/ Plastic bag etc)
85.	Disposable Plastic Spoons (Big Size -Silver )	Good Quality		Nos
86.	Disposable Silver Meals box with cover (Big size)	Good Quality		Nos
87.	Butter	Amul	64	Kg
88.	Jam	Kissan	120	Kg
89.	Pickle (05 Kg Tin)	Delight - Priya	24	05 Kgs Tin
90.	Paper Roll (White & colour)	Good Quality	20	Kg
91.	Soli Solid Fuel d Fuel	No.1 Quality		10 Kgs Tin
92.	Dosa Pappu	No.1 Quality	04	Kg
93.	Camphor (Karpuram)	No.1 Quality	30	Kg
94.	Sambrani	No.1 Quality	02	Kg

**NOTE:** Samples of the above mentioned items are required to be submitted with the tender documents. Approximate quantity as indicated against each item has been arrived at on the basis of previous year's consumption/procurement figures. The said quantity for the current year may increase / decrease as per the actual requirement of the school. **The contract will not be awarded on the basis of the total contract value as a whole.** Please note that **do not quote abnormal / freakish rates.**

Station : \_\_\_\_\_

Date : \_\_\_\_\_

Signature of Tenderer(s)\_\_\_\_\_

(Name & Address in full and Capacity)

(i.e. Proprietor/Partner/Authorised Attorney etc.)

Telephone No.

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## **PART III – STANDARD CONDITIONS OF RFP**

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder as selected by the User. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. **Law:** The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.

2. **Effective Date of the Contract:** The contract shall come into effect on the date of signatures of both the parties on the contract (**Effective Date**) and shall remain valid for 12 months / until the completion of the obligations of the parties under the contract. The services and performance of the contract agency shall commence from the effective date of the contract.

3. **Arbitration:** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Forms DPM-7, DPM-8 and DPM-9.

4. **Penalty for use of Undue influence:** The Firm / Agency undertakes that is has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the User or otherwise in obtaining the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or executing of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the firm / agency or any one employed by it or acting on its behalf (whether with or without the knowledge of the said firm / agency) or the commission of any offers by the bidder or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the User to cancel the contract and all or any other contracts with the bidder / bidders and recover from the bidder the amount of any loss arising from such cancellation. A decision of the User or his nominee to the effect that breach of the undertaking had been committed shall be final and binding on the bidder (s). Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the bidder towards any officer/employee of the User or to any other person in a position to influence any officer/employee of the User for showing any favour in relation to this or any other contract, shall render the bidder to such liability / penalty as the User may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the User.

5. **Agents / Agency Commission.** The bidder confirms and declares to the User that the bidder is the original provider of the services referred to in this Contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the contract to the bidder;

nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The bidder agrees that if it is established at any time to the satisfaction of the User that the present declaration is in any way incorrect or if at a later stage it is discovered by the User that the bidder has engaged any such individual/firm, and paid or intended to pay an amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this contract, the bidder will be liable to refund that amount to the User. The bidder will also be debarred from entering into any Services Contract with the Government of India for a minimum period of five years. The User will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the bidder who shall in such an event be liable to refund all payments made by the User in terms of the Contract along with interest at the rate of 2% per annum above LIBOR rate. The User will also have the right to recover any such amount from any contracts concluded earlier with GOI.

**6. Access to Books of Accounts.** In case it is found to the satisfaction of the User that the Bidder has engaged an Agent or Paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Bidder, on a specific request of the User, shall provide necessary information/inspection of the relevant financial documents/information.

**7. Non-disclosure of Contract documents.** Except with the written consent of the User / Bidder, other party shall not disclose the contract or any provision, specification, or information thereof to any third party.

**8. Liquidated Damages.** In the event of the contractor's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training etc as specified in this Supply / Work Order, Buyer may, at this discretion, withhold any payment until the completion of the Supply / Work Order. The Buyer may also deduct from the Seller as agreed, Liquidated Damages to the sum of 0.5% of the Supply Order price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.

**9. Liability for Damage.** If the contractor or employees shall injure or destroy any part of the Govt property in which they may be working or if any damage shall happen to the work while in progress the contractor shall upon receipt of a notice in writing in that behalf make the same good at his own expense.

**10. Quality Management.** The contractor shall attend to any complaints received in connection with the services immediately. Any failure will attract.

**11. Inspection / Audit of the Services.** Periodic quality inspection will be carried out by Contract Operating Authority to ensure the set standard are in practice. Similarly Service providers are to carry out their routine inspections to ensure the set standards are in practice. The customer feedback (complaints or request) would be dealt immediately up to the set standards and satisfaction of the customer. Corrective action plan to be made on each customer feedback report to ensure similar complaints does not exist in future.

**12. Termination of Contract.** The User shall have the right to terminate this Contract in part or in full in any of the following cases:-

- (a) The services provided are delayed for causes not attributable to **Force Majeure for more than one month after** commencement of the said services.
- (b) The Bidder is declared **bankrupt or becomes insolvent.**
- (c) The User has noticed that the Bidder has utilized the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.
- (d) As per **decision of the Arbitration Tribunal.**
- (e) On account of any default on part of the contractor.

**13. Notices.** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by FAX or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.

**14. Transfer and Sub-letting.** The Bidder has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.

**15. Patents and other Industrial Property Rights.** NOT APPLICABLE.

**16. Amendments.** No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.

**17. Taxes and Duties (a) General**

- (a) If Bidder desires to ask for excise duty or Sales Tax / GST extra, the same must be specifically stated. In the absence of any such stipulation, it will be presumed that the prices include all such charges and no claim for the same will be entertained.
- (b) If reimbursement of any Duty/Tax is intended as extra over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such duty/tax will be entreated after the opening of tenders.
- (c) If a Bidder chooses to quote a price inclusive of any duty/tax and does not confirm inclusive of such duty/tax so included is firm and final, he should clearly indicate the rate of such duty/tax and quantum of such duty/tax included in the price. Failure to do so may result in ignoring of such offers summarily.
- (d) If a Bidder is exempted from payment of any duty/tax upto any value of supplies from them, he should clearly state that no such duty/tax will be charged by him up to the limit of exemption which he may have, if any concession is available in regard to rate/quantum of any Duty/tax, it should be brought out clearly. Stipulations like, the said duty/tax was presently not applicable but the same will be

charged if it becomes liveable later on, will not be accepted unless in such cases it is clearly stated by a Bidder that such duty/tax will not be charged by him even if the same becomes applicable later on. In respect of the Bidders, who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of such duty/tax which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders.

(e) Any change in any duty/tax upward/downward as a result of any statutory variation in excise taking place within contract terms shall be allowed to the extent of actual quantum of such duty/tax paid by the supplier. Similarly, in case of downward revision in any duty/tax, the actual quantum of reduction of such duty/tax shall be reimbursed to the Buyer by the Seller. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. If any obtained by the Seller.

(i)	<b>Customs Duty (if applicable):</b>	NOT APPLICABLE
(ii)	<b>Excise Duty:</b>	NOT APPLICABLE
(iii)	<b>Sales Tax / GST / Service Tax:</b>	NOT APPLICABLE
(iv)	<b>Octroi Duty &amp; Local Taxes:</b>	NOT APPLICABLE

**Station** : \_\_\_\_\_

**Date** : \_\_\_\_\_

**Signature of Tenderer(s)** \_\_\_\_\_  
 (Name & Address in full and Capacity)  
 (i.e. Proprietor/Partner/Authorised  
 Attorney etc.)  
 Telephone No.

**(RUBBER STAMP)**

## **PART IV- SPECIAL CONDITIONS OF RFP**

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the contract concluded with the successful bidder (i.e Bidder in the Contract) as selected by the User. Failure to do so may result in rejection of Bid submitted b the Bidder.

1. **Delivery Period.** Supplies will be made in time and date stipulated without causing any delay. Please note that Contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD clause.

2. **Stage Payment Terms.**

(a) All payments will be made to the contractor on fortnightly basis after deducting the income tax as per Government rules.

(b) The rates are inclusive of all taxes, transportation, packing charges etc. Nothing shall be paid over and above these unit rates and shall remain firm.

3. **Security Deposit.** Successful bidder is required to deposit a Demand Draft of **Rs. 6,00,000/- (Rupees Six Lakhs only)** obtained in favour of the Principal, Sainik School Korukonda from any Nationalised / Scheduled Bank towards Performance Security for 12 months + 60 days. The Security Deposit shall remain valid for a period 60 days beyond the date of completion of all the obligations of supply of the material as per the contract. The deposit will be liable to be forfeited at the time of the breach or non-performance of the contract by the contractor of any clauses thereof on the part of the contractor.

4. **Payment Terms for indigenous Bidder:** It will be mandatory for the Bidders to indicate their bank account numbers and other relevant e-payment details so that payment could be made through ECS/EFT mechanism instead of payment of through cheques, wherever feasible. No advance payment will be made. The payment will be made on the basis of satisfactory certificate by the User.

5. **Paying Authority**

(a) Indigenous Bidder: (Name and address, contact details). The payment of bills will be made on submission of the following documents by the Bidder / Contractor to the paying authority along with the bill:

- (i) Ink-signed (in duplicate) copy of contingent bill/Bidder's bill.
- (ii) A copy of Supply Order.
- (iii) A copy of Performance Bank Guarantee (PBG) / Security Deposit(SD).
- (iv) Details for electronic payment viz Account holder's name, Bank name, Branch name and address, Account type, Account number, IFSC code, MICR code, PAN etc.
- (v) A copy of PAN Card photocopy duly self attested.
- (vi) GST Number (copy to be attached)

**(Note:** From the above list, the document that may be required depending upon the peculiarities of the Services being undertaken, may be included in RFP).

6. Fall clause. The following fall clause will form part of the contract placed on successful bidder.

(a) The price charged for the service provided under the contract by the contractor shall in no event exceed the lowest prices at high the Bidder bids the services or offer to provide services of identical description to any persons/ organization including the User or any department of the central government or any department of state government or any statutory undertaking the central or state government as the case may be during the period till performance of all contracts placed during the currency o the rate contract is completed.

(b) If at any time, during the said period the Bidder reduces the rates of services provide such services to any person/organization including the user or any dept, of central govt. or any department of the State Govt or any statutory under taking of the central or state government as the case may be at a rate lower than the chargeable under the contract, the firm shall forthwith notify such reduction to the User the existing or previous rate contracts as also under any previous services entered into with the central or state government departments, including their undertaking excluding joint sector companies and/or private parties and bodies.

(c) Risk & Expense. The customer will have the right to make good any short fall in the services of the contractor at his risk and cost by hiring and purchasing clearing material from outside agency, in addition to deduction of penalty mentioned above from the monthly bill of the firm from the PBG/SD submitted by the firm.

(d) The customer shall be entitled to deduct from the pending bills of the contractor all such sums of money as may be claimed by the government in terms of herein mentioned a clauses of the agreement. Any sum of money not covered by the amount of said bill shall be liable to be deducted for the PBG/SD of the contract.

(e) Transport. In case contractor fails to provide transport for the garbage clearance for the amount quoted / claimed for the same will be deducted from the monthly bills of the firm.

(f) Nonpayment of Minimum wages. In case the contractor not paying wages to the employees employed by him within stipulated date i.e 7<sup>th</sup> of the month, the same will be deducted from the monthly bill of the contractor or contract will be terminated.

Station : \_\_\_\_\_

Signature of Tenderer(s)\_\_\_\_\_

(Name & Address in full and Capacity)

Date : \_\_\_\_\_

(i.e. Proprietor/Partner/Authorised  
Attorney etc.)

Telephone No.

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**PART V – EVALUATION CRITERIA & PRICE BID ISSUES**

1. Evaluation Criteria. The broad guidelines for evaluation of bids will be as follows:-
- (a) Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially.
- (b) The Lowest Bid will be decided upon the lowest price quoted by the particular Bidder as per the Price format given at enclosure 1. The consideration of taxes and duties in evaluation process will be as follows.
- (c) In cases where only indigenous Bidders are competing, all taxes and duties (including those for which exemption certificate are issued) quoted by the Bidders will be considered. The ultimate cost to the Buyer would be the deciding factor for ranking of Bids.
- (d) The bidders are required to spell out the rates of customs, duty excise duty, GST, Service Tax, etc in unambiguous terms; otherwise their offers will be loaded with the maximum rates of duties and taxes for the purpose of comparison of prices. If reimbursement of Customs duty / excise Duty / GST is intended a extra, over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such duties will be entreated after the opening of tenderers. If a Bidder chooses to quote a price inclusive of any duty and does not confirm inclusive of such duty so included is firm and final, he should clearly indicate the rate of such duty and quantum of excise duty included in the price. Failure to do so may result in ignoring of such offers summarily. If a Bidder is exempted from payment of Customs duty/Excise Duty/GST duty upto any value of supplies from them, they should clearly state that no excise duty will be charged by them upto the limit of exemption which they may have. If any concession is available in regard to rate/quantum of customs duty / Excise duty / GST it should be brought out clearly. Stipulations like, excise duty was presently not applicable but the same will be charged if it becomes leviable later on, will not be accepted unless in such cases it is clearly stated by a bidder that excise duty will not be charged by him even if the same becomes applicable later on. In respect of the Bidders who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of excise duty which is normally applicable on the item in question for the purpose of comparing their prices with the Bidders. The same logi applies to customs duty and GST also.

**Station** : \_\_\_\_\_

**Signature of Tenderer(s)**\_\_\_\_\_

(Name & Address in full and Capacity)

**Date** : \_\_\_\_\_

(i.e. Proprietor/Partner/Authorised

Attorney etc.)

Telephone No.

**(RUBBER STAMP)**



**'SAFETY CLAUSE'**

1. The Sainik School Korukonda authorities shall not be responsible for any injury /casualty or loss of life that may take place during the course of contracted work/service and any compensation or expenditure towards treatment for such injury/casualty shall be the sole responsibility of the CONTRACTOR.

2. The Contractor/Vendor is to ensure adequate safeguards for personnel when employed on work where risk to human health/injury is involved. The contractor / vendor is to comply with the following conditions regarding 'Labour Welfare and Safety:-

(a) The contractor is to ensure that the workers are adequately equipped with safety gear/equipment that is necessitated by the nature of the work involved.

(b) It is to be ensured that labourers employed on work on a high structure, where risk of accident exists, are secured to a strong point with a long rope acting as safety belt / life line. Where no suitable strong points exist, one may be specifically constructed / fabricated prior to commencement of work.

(c) Contractor is to be fully conversant with the procedure for timely administration of First Aid in case of accidents. He is also to be aware of hospitals/medical units close the work site, and take immediate action in case of any accident.

(d) School authorities are to be informed by the contractor immediately in the eventuality of any accident taking place.

(e) Compensation to the family on account of injury of any labourer employed by the contractor/vendor will be the sole liability of the contractor / vendor.

(f) The contractor shall ensure that the labour employed by the contractor abides by all security regulations imposed by the school and does not in any manner compromise security of School property/area.

(g) The contractor will render proof of police verification of character and antecedents of his employees proposed to be employed inside School premises.

**Station** : \_\_\_\_\_

**Date** : \_\_\_\_\_

**Signature of Tenderer(s)** \_\_\_\_\_

(Name & Address in full and Capacity)

(i.e. Proprietor/Partner/Authorised  
Attorney etc.)

Telephone No.

**(RUBBER STAMP)**

**PRICE BID FORMAT**  
**PRESCRIBED FORM OF SCHEDULE OF RATE FOR SUBMITTING TENDERS**

1. I hereby quote to supply **SUPPLY OF DRY PROVISIONS** for the period **from the date of commencement of the agreement as** specified in the underwritten schedule in the manner in which and within the same prescribed at the rates given below. The quotation furnished in the schedule is subject to the condition set forth in the tender note and tender form received by me.

2. I hereby enclosed a Bank draft bearing No. \_\_\_\_\_, dated \_\_\_\_\_ for **Rs.1,50,000/- (Rupees One Lakh and Fifty Thousand only)** towards deposit as Earnest Money and agree to have it forfeited to the School in case of my failure to undertake the contract for the items accepted by the Principal, Sainik School Korukonda.

3. In case of my tender being accepted, and I/We coming into an agreement with Adm Officer, Sainik School, Korukonda. I/We hereby agree and promise to pay an amount of **Rs.6,00,000/- (Rupees Six Lakhs only)** as Security Deposit in the form of SBI demand draft drawn in favour of the Principal, Sainik School, Korukonda within first 10 days of the contract agreement for the purpose of faithful performance of the contract agreement. I/We also agree to have our Security Deposit forfeited to Sainik School, Korukonda in case of:

(a) My/Our failure to undertake the contract for the items accepted by Adm Officer, Sainik School, Korukonda.

(b) For unfaithful performance of the contract agreement under any clause as specified in the contract agreement.

4. I/We also agree to the fact that my/our Security Deposit shall be returned to me/us without any interest only after the end of the contract agreement period subject to faithfully performing the agreement by me/us and subject to submission of No Demand Certificate (NDC).

**SCHEDULE OF RATES FOR DRY PROVISIONS FROM 15-10-2022 TO 14-10-2023**

Sl. No.	Name of the Item	Brand	Accounting Unit on Nett Weight (Excluding Packing Material ie Jute/ Plastic bag etc)	Quoted Rate (in Rupees) Rate Includes GST/Taxes, Transport, Labour, loading & unloading charges etc in all respects on Nett Weight
1.	Silky Rice	Samba Masuri Sanalu No.01 – Fine Quality	Kg	
2.	Basmati Rice	Dawat / Yoga Royal Gold	Kg	
3.	Wheat Flour / Atta - Chakki Fresh / Godhum Pindi	Harmony	Kg	
4.	All Purpose Flour / Maida	Harmony	Kg	

Sl. No.	Name of the Item	Brand	Accounting Unit on Nett Weight (Excluding Packing Material ie Jute/ Plastic bag etc)	Quoted Rate (in Rupees) Rate Includes GST/Taxes, Transport, Labour, loading & unloading charges etc in all respects on Nett Weight
5.	Gram Flour / Besan / Senaga Pindi	Pure Channa Dal	Kg	
6.	Corn Flour / Makkai Atta / Mokka Jonna Pindi	Good Quality	Kg	
7.	Sugar	M 30	Kg	
8.	Sun Flower Refined Oil	Freedom	Ltr Pkt	
9.	Sun Flower Refined Oil	Gold Drop	Ltr Pkt	
10.	Dalda (Oil Hydro)	3 FFF	Ltr	
11.	Pure Ghee	VISAKHA	Kg	
12.	Tea Powder Special	Three Roses	Kg	
13.	Tea Powder Loose	Assam Leaves No.1	Kg	
14.	Coffee	Green Label	kg	
15.	Dal Arhar Red Gram (Varda)	No.1 Quality	Kg	
16.	Dal Urad (White Gram whole)	No.1 Quality	Kg	
17.	Dal Moong / Green Gram (Big Pulse)	No.1 Quality	Kg	
18.	Dal Chena / Split Bengal Gram (Big pulse)	No.1 Quality	Kg	
19.	Chena Whole (Kommu Senagalu)	No.1 Quality	Kg	
20.	Roasted Chena	No.1 Quality	Kg	
21.	Flattend Rice / Poha Atukulu	No.1 Quality	Kg	
22.	Dry Peas / Peas / Mattar / Batani	No.1 Quality	Kg	
23.	Wheat Poredge / Broken Wheat / Dahlia	No.1 Quality	Kg	
24.	Idli Ravva	No.1 Quality	Kg	
25.	Sooji / Ravva / Semolina /	No.1 Quality	Kg	

<b>Sl. No.</b>	<b>Name of the Item</b>	<b>Brand</b>	<b>Accounting Unit on Nett Weight (Excluding Packing Material ie Jute/ Plastic bag etc)</b>	<b>Quoted Rate (in Rupees) Rate Includes GST/Taxes, Transport, Labour, loading &amp; unloading charges etc in all respects on Nett Weight</b>
26.	Table Salt	Iodized & ISI reputed Brand	25 Kgs Pkt	
27.	Tamarind Without Seed	No.1 Quality	Kg	
28.	Dry Chilly	No.1 Quality	Kg	
29.	Turmeric Powder	Priya	Kg	
30.	Chilly Powder	Priya	Kg	
31.	Dhaniya (Dhaniyalu)	No.1 Quality	Kg	
32.	Pepper (Miriyalu)	No.1 Quality	Kg	
33.	Ground Nut	No.1 Dry Quality	Kg	
34.	Jaggery (Bellam)	No.1 Quality	Kg	
35.	Veg Soda (Vanta Soda)	TATA	Kg	
36.	Mustard (Avalu)	No.1 Quality	Kg	
37.	Jeera (Jeelakarra)	No.1 Quality	Kg	
38.	Khaskas (Gasagasalu)	No.1 Quality	Kg	
39.	Methi (Menthulu)	No.1 Quality	Kg	
40.	Hing (Inguva)	Cycle	Kg	
41.	Cardamom (Yelakulu)	No.1 Quality	Kg	
42.	Cloves (Lavang)	No.1 Quality	Kg	
43.	Cinnamon Sticks (Dal china)	No.1 Quality	Kg	
44.	Cashew Nut split	No.1 Quality	Kg	
45.	Cashew Ravva	No.1 Quality	Kg	
46.	Kismiss	No.1 Quality	Kg	

Sl. No.	Name of the Item	Brand	Accounting Unit on Nett Weight (Excluding Packing Material ie Jute/ Plastic bag etc)	Quoted Rate (in Rupees) Rate Includes GST/Taxes, Transport, Labour, loading & unloading charges etc in all respects on Nett Weight
47.	Kasurimethi Pkt	MTR/Everest	Kg	
48.	Garam Masala Pkt	MTR/Everest	Kg	
49.	Rasam Powder	MTR/Everest	Kg	
50.	Sambar Powder	MTR/Everest	Kg	
51.	Dhaniya Powder	MTR/Everest	Kg	
52.	Jeera Powder	MTR/Everest	Kg	
53.	Pav Bhaji Masala	MTR / Everest	Kg	
54.	Chole Masala	MTR / Everest	Kg	
55.	Chat Masala	MTR / Everest	Kg	
56.	Chicken Masala	MTR / Everest	Kg	
57.	Co-Conut Powder	No.1 Quality	Kg	
58.	Vamu	No.1 Quality	Kg	
59.	Thill (Nuvvulu)	No.1 Quality	Kg	
60.	Custard Powder	No.1 Quality	Kg	
61.	Tej patta (Pulav Aku)	No.1 Quality	Kg	
62.	Garbanzo Beans / Kabuli Chana	No.1 Quality	Kg	
63.	Rajma / Kidney Beans Kashmiri (Long Size)	No.1 Quality	Kg	
64.	Vermisilli / Sevai / Semiya	No.1 Quality	05 Kgs Pkt	
65.	Venigar	No.1 Quality	Ltr	
66.	Tomato Sauce	MAGGI	Kg	

<b>Sl.No</b>	<b>Name of the Item</b>	<b>Brand</b>	<b>Accounting Unit on Nett Weight (Excluding Packing Material ie Jute/ Plastic bag etc)</b>	<b>Quoted Rate (in Rupees) Rate Includes GST/Taxes, Transport, Labour, loading &amp; unloading charges etc in all respects on Nett Weight</b>
67.	Soya Sauce	No.1 Quality	Kg	
68.	Green Chilly Sauce	No.1 Quality	700 ml bottle	
69.	Red Chilly Sauce	No.1 Quality	700 ml bottle	
70.	Somph	No.1 Quality	Kg	
71.	Sajeera	No.1 Quality	Kg	
72.	Jajikaya	No.1 Quality	Kg	
73.	Japathri	No.1 Quality	Kg	
74.	Marati Mogga	No.1 Quality	Kg	
75.	Anasapuvvu	No.1 Quality	Kg	
76.	Papad without Thil (90g)	No.1 Quality	Pkt	
77.	Ajinamoto	No.1 Quality	Kg	
78.	Adda Leaves	No.1 Quality	Nos	
79.	Disposable Thermokol Meals Plates	Good Quality HEAVY	Nos	
80.	Disposable Thermokol Tiffen Plates	Good Quality HEAVY	Nos	
81.	Disposable Paper Water Glasses	Good Quality	Nos	
82.	Disposable Paper Tea Cups	Good Quality	Nos	
83.	Disposable Thermokol Sambar Bowls	Good Quality	Nos	
84.	Paper Napkins (Soft & white colour 50 pcs)	Good Quality	Pkt	
85.	Disposable Plastic Spoons (Big Size -Silver )	Good Quality	Nos	
86.	Disposable Silver Meals box with cover (Big size)	Good Quality	Nos	

Sl.No.	Name of the Item	Brand	Accounting Unit on Nett Weight (Excluding Packing Material ie Jute/ Plastic bag etc)	Quoted Rate (in Rupees) Rate Includes GST/Taxes, Transport, Labour, loading & unloading charges etc in all respects on Nett Weight
87.	Butter	Amul	Kg	
88.	Jam	Kissan	Kg	
89.	Pickle (05 Kg Tin)	Delight - Priya	05 Kgs Tin	
90.	Paper Roll (White & colour)	Good Quality	Kg	
91.	Soli Solid Fuel d Fuel	No.1 Quality	10 Kgs Tin	
92.	Dosa Pappu	No.1 Quality	Kg	
93.	Camphor (Karpuram)	No.1 Quality	Kg	
94.	Sambrani	No.1 Quality	Kg	

**NOTE:** Samples of the above mentioned items are required to be submitted with the tender documents. Approximate quantity as indicated against each item has been arrived at on the basis of previous year's consumption/procurement figures. The said quantity for the current year may increase/decrease as per the actual requirement of the school. **The contract will not be awarded to on the basis of total contract value as a whole.** Please note that **do not quote abnormal / freakish rates.**

(a) The rates have been quoted including all charges i.e Transport, Loading & Unloading charges for Labour, GST/ Taxes etc and the supply is to be made at Sainik School, Korukonda, (Office premises / Boys Mess) Vizianagaram District.

(b) Packing material delivered along with the supplies is the property of Adm Officer, Sainik School Korukonda and I will not claim either the material or compensation for the packing material in any form.

(c) The Dry Provisions will be free from any immature grains, insects or any other type of foreign material which is unfit for human consumption. Failing which, the unfit materials will be replaced by me at my expense.

(d) All stores items will be in net weight excluding packing materials i.e Jute Bags/Plastic bags, if any, and accordingly the bill will be submitted with net weight only. Otherwise, the bill may be amended accordingly on the net weight only by the school authorities.

- (e) The Dry Provisions supplied will be dry, crisp and fully fit for human consumption.
- (f) Supplies will be made in time and date stipulated without causing any delay.
- (g) The School reserves its right to buy any of the above mentioned Dry Provision items specified in the Tender Form from the CSD, Army Depots, Andhra Pradesh State Civil Supply Depots, Co-operative Societies or from the Mill.
- (h) Income tax deductions & payment will be made as per the Government Rules issued from time to time.
- (j) Photo copies of GST/Tin number, PAN number, Bank Account Number and other relevant E-payment details like IFSC code No, Bank Name, Bank code (MICR) etc are enclosed herewith

**Station** : \_\_\_\_\_

**Date** : \_\_\_\_\_

**Signature of Tenderer(s)** \_\_\_\_\_  
(Name & Address in full and Capacity)  
(i.e. Proprietor/Partner/Authorised  
Attorney etc.)  
Telephone No.

**(RUBBER STAMP)**



To reach the Principal, Sainik School, Korukonda on **or before 20 Sep 2022 at 1600hrs**

The Principal  
Sainik School  
**KORUKONDA (AP)**

Sir,

I \_\_\_\_\_ S/O \_\_\_\_\_ of  
\_\_\_\_\_ (Village/Town) having accepted the terms and  
conditions hereby tender for the supply of items listed in schedule enclosed to the Tender  
Form for "**SUPPLY OF DRY PROVISIONS ITEMS**" to Sainik School Korukonda.

**Station** : \_\_\_\_\_

**Date** : \_\_\_\_\_

**Signature of Tenderer(s)** \_\_\_\_\_  
(Name & Address in full and Capacity)  
(i.e. Proprietor/Partner/Authorised  
Attorney etc.)  
Telephone No.

**(RUBBER STAMP)**

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**NOTE:** The sealed cover is to be addressed to the Principal, Sainik School Korukonda,  
Vizianagaram district – 535 214 and send either by Registered Post or dropped  
in the Tender Box kept at Visitor's Room on or before **20 Sep 2022 at 1600 hrs.**  
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**PART VI – TERMS AND CONDITIONS - TENDERS**

1. The contract will be valid for the period commencing from the commencement of the agreement (for SUPPLY OF DRY PROVISIONS) from the date of commencement of Agreement. If required the period of contract can be extended at the same rates to a maximum of three months duration by Adm Officer, Sainik School Korukonda.

(a) The contractor shall deliver the supplies/services at their expense in such time and place to such representative and at the Ration Stand or at any other specified place within the school premises as per the specifications at the rates given in the schedule attached to this contract.

(b) The Adm Officer, Sainik School Korukonda may authorize such officer/officers as he may wish to operate the contract on his behalf and the contractor and his agents will accept and carry out instructions given by the officer (or his representatives) in connection with the contract as if those were issued by the Adm Officer, Sainik School Korukonda.

(c) The Adm Officer, Sainik School Korukonda or his authorized representative to whom the supplies/services are to be delivered in the contract may reject the supplies/services in whole or in part, if the supplies are not in accordance with the contract agreement in their opinion.

(d) The contractor shall not charge or be paid for such supplies/services rejected as above and such supplies/services shall be replaced by him at once at his expense.

(e) The contractor shall neither claim nor be entitled to payment for any damage that rejected supplies may suffer from cutting, tearing or any other harm incidental to a full examination and test of such supplies/services.

(f) The Adm Officer, Sainik School Korukonda shall in the event of rejection of supplies be entitled to demand replacement at the contractor's own cost of such supplies of the quantity required or in the event of the latter's failing, declining, neglecting or delaying to comply with any demand or rejection or otherwise not executing the same in accordance with the terms of the contract. The Adm Officer, Sainik School Korukonda or the officer operating the contract shall be at liberty (without prejudice or compensation against loss and inconvenience caused by such breach or non compliance of the contract) to purchase the tinned items in lieu or purchase the items locally if available to procure or to arrange from Government stores, or otherwise at the contractor's own risk and expense, supplies/services as may have been rejected or that the contractor may have failed, neglected, declined or delayed to supply such authorized substitutes thereof as are specified in the schedule thereof and the excess cost so incurred in purchasing, procuring (together with all incidental charges) in excess of the contract price shall be recovered from him on demand.

(g) All money or compensation payable by the contractor to the Sainik School Korukonda under the terms of the contract may be deducted from his Security Deposit or from any sums which may be due or may become due to him by the school under the contract.

(h) All stores items should be in net weight excluding packing materials ie Jute Bags/Plastic bags, if any, and accordingly bill to be submitted with net weight only. Otherwise, the bill will be amended accordingly on the nett weight only by the school authorities.

(j) The rates should be quoted including all charges ie Transport, Loading & Unloading charges for Labour, GST/ Taxes etc and the supply is to be made at Sainik School, Korukonda, Vizianagaram District.

(k) Packing material delivered along with the supplies is the property of Adm Officer, Sainik School Korukonda and the contractor shall not claim either the material or compensation for the packing material in any form.

(l) The Dry Provisions/Fresh Ration/Services shall be free from any immature grains, insects or any other type of foreign material which is unfit for human consumption, failing which, the unfit materials would be replaced by Contractor at his expense.

(m) The Dry Provisions supplied shall be dry, crisp and fully fit for human consumption.

(n) Supplies are to be made in time and date stipulated without causing any delay.

(o) The School reserves its right to buy any of the above mentioned Dry Provision/Fresh items specified in the Tender Form from the CSD, Army Depots, Andhra Pradesh State Civil Supply Depots / Raitu Bazaar/Market or from the Mills.

2. In the event of the security deposit being reduced by reasons of any non compliance of the contract, the contractor shall within ten days from the date of being called upon to do so make good the amount required to complete the security deposit.

3. The Adm Officer, Sainik School Korukonda may rescind the contract for the following reasons:-

(a) If the contractor assigns or sublets this contract without the Adm Officer's written approval or if the contractor attempted to do so.

(b) If the contractor or any of his agents or his servants are guilty of fraud in respect of the contract, directly or indirectly give or promise to give or offer any bribe, gift, loan, reward or advantage, pecuniary or otherwise to any officer or persons in employment of the school.

(c) If the contractor declines, neglects or delays to comply with any demand or requisition or in any other way fails to perform or serve any condition of the contract.

(d) In case of recession, the Adm Officer, Sainik School Korukonda shall be entitled to recover from the contractor, on demand, any extra expense he may put to in obtaining supplies/services hereby agreed to be supplied from elsewhere in any manner mentioned in clause 1(f) hereof for the remainder of the period for which this contract was entered into without prejudice to any other remedy he may have.

4. Notwithstanding anything herein before contained, the Adm Officer, Sainik School Korukonda may recover from the contractor as compensation, such sums as he considered reasonable, if he fails to observe or perform any condition of the contract.
5. The contractor agrees to the Sainik School Korukonda authorized representative exploring markets in the area in which contractor may obtain or procure supplies to meet demand under this contract either for the purpose of obtaining records or resources or of purchasing any commodity for the purpose of building up reserves as may be considered necessary and any control which the Adm Officer, Sainik School Korukonda may wish to introduce during the currency of the contract.
6. The contractor shall be liable to payment of rent for any building/house, if and when occupied by him in the course of contract at the rate to be fixed by the Adm Officer, Sainik School Korukonda.
7. No payment will be made in advance for any supplies/services under this contract.
8. If during the currency of the contract, specification of any article or articles be changed the contractor shall continue to supply the said article/articles in accordance with the new specifications at the rate to be mutually agreed to in writing at the time of such changes by the Adm Officer, Sainik School Korukonda.
9. The contractor shall submit 01<sup>st</sup> and 16<sup>th</sup> of each month to the Adm Officer, Sainik School Korukonda one bill in duplicate in English for all services/supplies accepted during the previous fortnight. Charges for these bills always be entered at the same rates as are shown in the schedule of the contract as pertains to it.
10. The contractor shall oblige his servants and agents to conform to any reasonable instructions to ensure their punctuality in attendance or service, cleanliness and respectful behavior that may be given to the Adm Officer, Sainik School Korukonda or his representatives.
11. The contractor's security or any balance thereof remaining at the end of the contract shall not be returned to him until his accounts have been finally audited and settled and until he has executed the usual "No Demand Certificate". Security Deposit shall be returned to the contractor without any interest only at the end of the contract period after obtaining "No Demand Certificate" from the contractor.
12. During the term of the contract the Adm Officer, Sainik School Korukonda at his discretion cancel, substitute or change of the menu, any one or more of the items covered by the schedule of the supplies and make alternative arrangements for its/their supply or procurement without assigning any reason, after giving the contractor seven days notice thereof.
13. In the event of any decrease / increase in the school strength and consequently in demand of supplies the contractor shall not be entitled to any compensation.
14. Notwithstanding anything to the contrary herein contained the contract may be terminated by the Adm Officer, Sainik School Korukonda by giving the contractor a fortnight (14 days) notice in advance without assigning any reason and without the contractor being entitled for any compensation on this account.
15. By virtue of the contractor's position as a contractor he fully understands that he and his employees and representatives are not to divulge any information in respect of this school that may come to their knowledge regarding strength, composition, location or rates of supply etc., to any unauthorized persons/persons.

16. The contractor acknowledges that he has made himself fully acquainted with all the conditions and circumstances under which the services required under this contract will have to be made or furnished and with all the terms, clauses, conditions, specifications and other detail of the contract and he shall not plead ignorance of any of these as an excuse in case of complaints against or rejection of services, tendered by him or with a view whether to ask for enhancement of any rates agreed to in the contract or to evade any of the obligation under the contract.

17. All questions relating to the execution of the terms of the agreement and all disputes and differences which shall arise during the progress of work under this agreement or any other matter arising out of or relating to this agreement on the work to be done, or payment or with regard to construction, meaning and affect of this agreement or any part thereof shall be referred to the sole arbitration of the **Principal, Sainik School Korukonda** whose decision shall be final conclusive and binding upon the parties at the agreement.

18. The contractor will pay a sum of Rs.500/- per month if a room is allotted to him for keeping his bulk supplies. He will vacate the accommodation allotted to him in case of the contractor's contract is terminated or whenever he is asked to do so. The Adm Officer, or his representatives will have the sole right to take possession of the accommodation in case of failure on the part of the contractor to vacate the premises so allotted within the stipulated date mentioned by the Adm Officer.

19. The period of this contract shall be from **the date of commencement of the agreement (for SUPPLY OF DRY PROVISIONS)** from the date of commencement of Agreement" extendable to 03 months at the discretion of the Adm Officer, Sainik School Korukonda in which case the contractor will be served one month notice for extension of the same or to the date of last payment whichever is earlier unless it is terminated earlier. In the event of the state of emergency declared during the currency of the contract this contract may if so required in writing by the Adm Officer, Sainik School Korukonda within 10 days before expiry of the contract period, continue to be in force up to a date of 61 days after the date originally fixed for the termination of the contract.

20. All supplies or items must be laid out properly in front of ration stand or any other specified place within the school premises for inspection before acceptance.

21. Prior approval of the Principal must be obtained for supply of the items not tendered.

22. The Adm Officer and persons authorized by the Adm Officer, Sainik School Korukonda will be the authorized representatives for the purpose of receipt, inspection, acceptance and accounting covered by this contract. All indents and supply orders must however, be signed by the Adm Officer, Sainik School Korukonda. The supply should be made to the authorized representative of the Adm Officer, Sainik School Korukonda at the ration stand of the Sainik School Korukonda or any other specified premises within the school campus free of transport and labour charges.

23. Items not tendered in the tender form will not be accepted.

24. Adm Officer, Sainik School Korukonda is empowered to suspend any type or all types of business with or with any of or all of its partners for a duration of one year.

- (a) If the contractor assigns or sublets this contract without the Adm Officer's written approval or if the contractor attempted to do so.
- (b) If the contractor or any of his agents or his servants are guilty of fraud in respect of the contract, directly or indirectly give or promise to give or offer any bribe, fit, loan, reward or advantage, pecuniary or otherwise to any officer or persons in employment of the school.
- (c) If the contractor declines, neglects or delays to comply with any demand or requisition or in any other way fails to perform or serve any condition of the contract.
- (d) If the contractor resorts to illegal or immoral practices during the course of execution of the contract agreement.
- (e) If the contractor resorts to lending money to any of the staff members or to any person within the campus.
- (f) If in the larger interest of Sainik School Korukonda the continuation of the contractor is undesirable and unwarranted.

25. The successful tenderer will execute an agreement in favour of Adm Officer, Sainik School Korukonda on court fee non judicial stamp of appropriate denomination incorporating the above and such other terms and may be prescribed by Adm Officer, Sainik School Korukonda. Income tax deductions will be made as per Govt. rules from the contractor's bills.

26. As per Government Policy, the suppliers/Vendors should submit the information like Bank A/c No. and other E-Payment details like IFSC Code No. Bank Name, Address, Bank Code (MICR), copy of PAN Number etc., while applying the tender.

27. The sealed tenders will be opened on **20 Sep 2022 at 1630 hrs** in the office premises of Sainik School Korukonda in the presence of those tenderers who are present.

**Station** : \_\_\_\_\_

**Date** : \_\_\_\_\_

**Signature of Tenderer(s)**\_\_\_\_\_

(Name & Address in full and Capacity)

(i.e. Proprietor/Partner/Authorised Attorney etc.)

Telephone No.

**(RUBBER STAMP)**

**LIST OF TENDER DOCUMENTS**

**The following tender documents should be attached with Tender forms duly signed by the bidder:-**

- (a) Demand Draft S.No. \_\_\_\_\_ dated \_\_\_\_\_ for Rs. 500/- towards cost of the Tender Fee (In case downloaded from School Website).
- (b) Demand Draft for EMD S.No. \_\_\_\_\_ dated \_\_\_\_\_ for Rs.1,50,000/- in favour of the Principal, Sainik School Korukonda.
- (c) Tender form to be signed by the bidder wherever required with stamp and date.
- (d) A copy of PAN Card photocopy duly self attested.
- (e) A passport photograph of the signatory of the Tenderer duly self attested.
- (f) One Cancelled Bill to be submitted along with the tender Form.
- (g) GST Number (copy to be attached)
- (h) Bank Details for RTGS/NEFT: Cancelled Bank Cheque (OR) Mandate Form issued by Bank with Bank A/c No. & Name of the A/c holder, IFSC Code No, Bank Name & Branch address, MICR Code etc.
- (j) Income Tax Assessment last two years.
- (k) Sales Tax Assessment last two years.
- (l) Service Tax Registration Details, if applicable

**Station** : \_\_\_\_\_ **Signature of Tenderer(s)** \_\_\_\_\_  
 (Name & Address in full and Capacity)  
**Date** : \_\_\_\_\_ (i.e. Proprietor/Partner/Authorised  
 Attorney etc.)  
 Telephone No.

**(RUBBER STAMP)**