

TENDER DOCUMENT FOR

E-Rickshaw for Army Public School Bhuj

at

Military Cantt Bhuj

NAME OF TENDERER	
ADDRESS	

Last Date of Submission: 20.03.2024

Time: Till 14: 30 Hrs

**ARMY PUBLIC SCHOOL BHUJ
MILITARY CANTT
This tender consist of pages from 01 to 18**

Tender No.: Ref. No. 1442/1/AS/SDF

01.03.24

Last date : on/before 20.03.2024 at 14:30 PM

Sub.: Invitation of sealed tender for “**E-Rickshaw TV**” as per details and specifications shown in the Annexure-I.

Dear Sir/Madam,

ARMY PUBLIC SCHOOL BHUJ invites sealed tender as per details and specifications shown in the **Annexure-I** on the following terms & conditions:

Sr. No.	Name of the Items	Quantity	EMD Amount
1.	E-Rickshaw	01 Nos.	₹11,000/-

1. If the supplier / firm is manufacturer / authorized dealer / sole distributor of any item, the Certificate to this effect should be attached.
 2. The tender documents are to be in two parts as Technical Offer and Financial offer:
 - a) The Technical offer should include the detailed specifications of main items. All items should be numbered as indicated in the **Annexure-I**.
 - b) The financial offer should include the cost of main items as per Annexure-I. If there is any separate cost for installation etc. that should be quoted separately. The total cost should be quoted in words as well as figures (typed or printed). Amendment should be avoided. Amendments, if any, should be duly initialed, failing which the offers are liable to be rejected.
 - c) The two parts of the offer should be placed in separate sealed envelopes clearly marked “Technical Offer” & “Financial Offer”. These two envelopes along with envelope for EMD and Tender Fee marked “Tender Fee & EMD” (total three envelopes) must be enclosed in one bigger envelope duly sealed and superscribed with tender number, name of the items {**E-Richshaw (1 Nos)**} and tender due date must be forwarded to the undersigned so as to reach him on or before the due date.
 - d) The Financial Offer must be mentioned in the prescribed format as per the **Annexure-II** only. If the financial offer is not in the prescribed format, it will be rejected.
- Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.
3. Fax and Email quotation are not acceptable.

4. Quotations should be valid for 60 days from the tender due date. The quotation should clearly indicate the period of delivery, warranty terms etc.
 5. Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) should be sent along with the Quotations, wherever applicable.
 6. Tenderer must provide evidence of having supplied government schools / reputed organizations in India similar nature of items of i.e. ₹ 1,00,000/- (Rupees one lakh only) of contract value in the last three years.
 7. The firm should be registered and the bidder should have the average annual turnover of ₹ 8,00,000/- (Rupees Eight Lakh only) in the last three financial years. Copies of authenticated balance sheet for the last three financial years should be submitted.
 8. The participant manufacture/companies having own manufacturing units or their authorized dealer can only participate. Proof of manufacturing is to be attached.
 9. Manufacturer should be a member of BIFMA International (Business and Institutional Furniture Manufacturers Association). Please enclose certificate of Manufacturer Company. This certificate is required to ensure the reliability, functionality and superior design standard of the furniture and safety of the user ensuring that the products are low emitting and hazard free. Dealers participating should enclosed certificates from their parent manufacturer company.
 10. Manufacturer should be ISO 9001:2008 / ISO 14001:2004, / OHSAS 18001:2007 certificate. Dealers participating should enclose certificate from their parent manufacturer company.
 11. The delivery of the items will have to be made at APS Bhuj. No transportation/ cartridge charges will be provided for the same.
 12. Delivery of material should be made on working days from 9.00 AM to 1300PM.
 13. Unloading of material will be arranged by supplier.
 14. The rate quoted should be firm and final and written in ink or typed against each item and should in no case be overwritten.
 15. The tender document must be accompanied by copy of PAN, Certificate of firm/company registration, TIN / VAT registration (Sales tax).
 16. The quotations should be given for the items in the same order as in the tender document.
 17. The quantity shown against each item is approximate and may vary as per demand of the Institute at the time of placing order.
 18. The Vendor must be able to provide the product / items within specified time period as prescribed in the Purchase Order. Failing the EMD will be forfeited. Furthermore on completion of the stipulated time period, Purchase Order will be cancelled and award will be given to another qualified bidder with the negotiated terms & conditions.
 19. In the event of any dispute or difference(s) between the vendee APS Bhuj and the vendor(s) arising out of non-supply of material or supplies not found according to the specifications or any other cause whatsoever relating to the supply or purchase order before or after the supply has been executed, shall be referred to the concerned authority of APS Bhuj who may decide the matter himself or
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may appoint arbitrator(s) under the arbitration and conciliation Act 1996. The decision of the arbitrator shall be final and binding on both the parties.

20. The place of arbitration and the language to be used in arbitral proceedings shall be decided by the arbitrator.
21. All disputes shall be subject to Bhuj Jurisdiction only.
22. **APS Bhuj reserves the rights to accept/reject any offer in full or in part or accept any offer other than the lowest offer without assigning any reason thereof. Any offer containing incorrect and incomplete information shall be liable for rejection.**
23. The Tender / Bid will open on 21 / 03 / 2024 at 01:00 PM at APS Bhuj.
 - a) The suppliers or their authorized representative may also be present during the opening of the Technical offer, if they desire so, at their own expenses.
 - b) Only those financial offers will be opened whose technical offers are found suitable by the expert committee appointed for the concerned items.
 - c) No separate information shall be given to individual bidders. In incomparable situation, the committee may negotiate price with the technically and financially qualified bidder before awarding the offer.
 - d) The Tender Committee reserves its right to select or reject any or all of the items mentioned above without assigning any reasons.
24. In case the supplier requires any elucidation regarding the tender documents, they are requested to contact to the Principal, APS Bhuj through e-mail apsbhuj@gmail.com.
26. A demand draft/Pay Order of ₹ 1000/- towards non-refundable tender fee and Earnest Money Deposit (EMD) in form of demand draft/BG/FDR/Pay Order towards refundable EMD from a Schedule bank in favor of "Army Public School, Bhuj" payable at Bhuj placed in a separate envelope marked "Tender Fee & EMD" should accompany tender bid documents. Both the demand drafts should be valid for 90 days (Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India). Without the Tender Fee and EMD the bid will not be considered.

The EMD of the successful bidder will be returned to them without any interest after completing the successful installation. The earnest money of unsuccessful bidders will be returned to them without any interest within thirty (30) working days after awarding the offer.
27. All tender documents should have to be forwarded through speed post or registered post, courier, Hand Delivery on / before 20 / 03/ 2024 at 02.30PM to Army Public School, Bhuj.

Principal
Army Public School, Bhuj

Other Terms & Conditions:

1. Pre-Qualification Criteria:

- a. Bidders should be the manufacturer / authorized dealer. Letter of Authorization from Manufacturer on the same and specific to the tender should be enclosed.
- b. An undertaking from the original Manufacturer is required stating that they would facilitate the bidder on a regular basis with technology/product updates and extend support for the warranty as well.

2. Performance Guarantee Bond:

- a. Performance Guarantee Bond is mandatory.
- b. Successful supplier/ firm should submit performance guarantee as prescribed in favour of "APS, Bhuj" and to be received in the Principal, APS Bhuj before the date of commencement of supply or 30 days from the date of acceptance of the purchase order, whichever is earlier. The performance guarantee bond to be furnished in the form of Bank Guarantee as per given proforma of the tender documents, for an amount covering 10% of the value of quantity of material on landed cost basis.
- c. The Performance Guarantee should be established in favor of "APS Bhuj" through any Schedule Bank Situated at Bhuj with a clause to enforce the same on their local branch at Bhuj.
- d. Validity of the performance guarantee bond shall be for a period of entire warranty period from the date of issue of Purchase Order.

3. Delivery : The successful bidders should strictly adhere to the following delivery schedule supply of above items should be effected within 6 weeks from the date of supply order and this clause should be strictly adhere to failing which administrative action as deemed fit under rules will be taken against the defaulter. Otherwise LD will be imposed as per clause no. 4. Purchase order will be placed as required by consignee.

4. Penalty: If the suppliers fails to deliver and place any or all the items or perform the service by the specified date as mention in purchase order, penalty at the rate of 0.5% per week of the delayed value of goods subject to the maximum of 10% of delayed goods value will be deducted, afterwards another penalty may be imposed.

5. Demonstration: Suppliers need to provide adequate sample demonstration at APS Bhuj to the nominated person of APS Bhuj at their cost. APS Bhuj will not bear any training or living expenditure in this regard. The Supplier should arrange for regular weekly visit to the APS Bhuj campus by its technical team and assist in maintenance of the items within warranty period. Assistance limited to locking companies with manufacturer will not be considered sufficient.

6. Validity of the bids: The bids shall be valid for a period of 180 days from the date of opening of the tender. This has to be so specified by the tenderer in the commercial bid which may be extended, if required.

7. Right of Acceptance: APS Bhuj reserves the right to accept or reject any or all tenders/quotations without assigning any reason there of and also does not bind itself to accept the lowest quotation or any tender. APS Bhuj also reserves the rights to accept all the items in the given tender or only part of it in any given schedule without assigning any reason.

8. Communication of Acceptance: APS Bhuj reserves all right to reject any tender including of those tenderers who fails to comply with the instructions without assigning any reason whatsoever and does not bind itself to accept the lowest or any specific tender. The decision of this Institute in this regard will be final and binding.

9. Performance Security :

The successful tenderer will be required to furnish a Performance Security Deposit of 10% of contract amount in the form of Fixed Deposit Receipt or Bank Guarantee from any scheduled Bank duly pledged in the name of the "Army Public School, Bhuj". The security deposit can be forfeited by order of this Institute in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non-observance of any condition of the contract.

Performance Security shall be submitted in the form of Bank Guarantee or Fixed Deposit Receipt issued by a scheduled Bank and the Performa provided with the tender document. Performance Security will be discharged 60 days after completion of contractor's performance obligations (including warranty period) under the contract.

10. Guarantee / Warranty:

- The on-site replacement warrant shall remain for a period of 36 Months from the date of recording of acceptance of goods at site.
- During warranty period, the supplier is required to visit APS, Bhuj site at least once in 4 months commencing from the date of delivery of the goods for preventive maintenance of the goods.
- If the supplier having been notified, fails to respond to take action to replace the defect(s) within 10 days the purchaser may proceed to take remedial action(s) as deemed fit.

11. Force Majeure: If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, exception, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance and deliveries have been so resumed or not shall be final and conclusive.

12. Insolvency etc.: In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified APS Bhuj shall have the power to terminate the contract without any prior notice.

13. Breach of Terms and Conditions : In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the work order / job without assigning any reasons thereof and nothing will be payable by APS Bhuj. In that event the security deposit shall also stand forfeited.

14. Arbitration:

If any difference arises concerning this agreement, its interpretation on payment to the made there under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to Chairman, APS Bhuj to settle the dispute by Sole Arbitrator. Sole arbitrator will be appointed by Chairman, APS Bhuj. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1996 and the rule framed there under and in force shall be applicable to such proceedings.

15. Risk Purchase & Recovery of sums due:

- Failure or delay in supply of any or all items as per Requisition / Purchase Order, Specification or Brand prescribed in the tender, shall be treated as 'non compliance' or 'breach of contract' and the order in part of full be arranged from alternative source(s) at the discretion of the school authority and the difference in price has to be recovered from the tenderer as mentioned elsewhere.
- The amount will be recovered from any of his subsequent / pending bills or security Deposit.
- In case the sum of the above is insufficient to cover the full amount recoverable, the contractor shall pay to the purchaser, on demand the remaining balance due.

16. Right to call upon information regarding status of work: The APS Bhuj will have the right to call upon information regarding status of work/job at any point of time.

17. Subletting of Work: The firm shall not assign or sublet the work/job or any part of it to any other person or party without having first obtained permission in writing of APS Bhuj, which will be at liberty to refuse if thinks fit. The tender is not transferable. One tenderer shall submit only one tender.

18 Terms of payment:

1. The payment would be made for actual supply taken and no claim in this regard should be entertained. 70% payment will be made on receiving of goods satisfactorily with approved quality & ordered quantity. And balance 30% will be paid after receiving a completely delivery report of above item from the user department.
2. No payment shall be made for rejected Stores. Rejected items must be removed by the supplier within two weeks of the date of issue of rejection advice at their own cost & replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without notice.
3. Tenderer should submit 03 invoice in original along with the packing list/delivery challan and other relevant documents on the time of payment (if required).

19. Fall Clause :

1. Prices charged for supplies the above items by the supplier should in no event exceed the lowest prices at which he offers to sell or sells the stores of identical description to any other State Government/DGS&D/Public Undertaking during the period of the contract.
2. If at any time during the period of contract, the prices of tendered items is reduced or brought down by any law or Act of the Central or State government, the supplier shall be bound to inform Purchasing Authority immediately about such reduction in the contracted prices, in case the supplier fails to notify or fails to agree for such reduction of rates, the Purchasing authority will revise the rates on lower side. If there is a price increase for any product after quoting the rates, the bidder will have to supply the item as per quoted rates. This office will not accept any higher rates afterwards.
3. If at any time during the period of contract, the supplier quotes the sale price of such goods to any other State Govt./DGS&D and Public Undertakings at a price lower than the price chargeable under the rate contract he shall forthwith notify such reduction to Purchasing Authority and the prices payable the items supplied from the date of coming into force of such price stands correspondingly reduced as per above stipulation.

Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the suppliers need to supply all the goods in the specified form to the satisfaction / specifications specified in the Purchase order and demonstrate at their own cost.

4. If at any time during the period of contract, the supplier quotes the sale price of such goods to any other State Govt./DGS&D and Public Undertakings at a price lower than the price chargeable under the rate contract he shall forthwith notify such reduction to Purchasing Authority and the prices payable the items supplied from the date of coming into force of such price stands correspondingly reduced as per above stipulation.
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5. If at any time during the period of contract, the supplier quotes the sale price of such goods to any other State Govt./DGS&D and Public Undertakings at a price lower than the price chargeable under the rate contract he shall forthwith notify such reduction to Purchasing Authority and the prices payable the items supplied from the date of coming into force of such price stands correspondingly reduced as per above stipulation.

Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the suppliers need to supply all the goods in the specified form to the satisfaction / specifications specified in the Purchase order and demonstrate at the their own cost.

20. Legal Jurisdiction:

The agreement shall be deemed to have been concluded in Bhuj, Gujarat and all obligations hereunder shall be deemed to be located at Bhuj, Gujarat and Court within Bhuj, Gujarat will have Jurisdiction to the exclusion of other courts.

Principal
Army Public School, Bhuj

PARTICULARS TO BE FILLED BY THE BIDDER

1. Name of the Supplier : _____
2. Complete Address of the Supplier : _____

3. Availability for demonstration of instruments at APS Bhuj. Yes/No [Please \surd]
4. Cost of the Tender enclosed: Yes/No [Please \surd] If yes,
 - a.) Name of the Bank : _____
 - b.) Amount in (Rs.) : _____
 - c.) Demand Draft No. : _____
5. Earnest Money Deposit enclosed: Yes / No [Please \surd] if Yes,
 - a.) Name of the Bank : _____
 - b.) Amount in (Rs.) : _____
 - c.) Demand Draft No. : _____
 - d.) Last Validity date of the enclosed DD: _____
6. Communication details of the concerned contact person to whom all references shall be made regarding this tender enquiry.
[NOTE: Any changes after submission of Tender documents kindly update APS Bhuj]
 - a.) Full Name : _____
 - b.) Complete Postal Address: _____
 - c.) Telephone No. : _____
 - d.) Fax No. : _____
 - e.) Mobile No. : _____
 - f.) E-mail : _____
 - g.) Website Address : _____

Note: - Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India.

Form B

PARTICULARS FOR REFUND
OF EMD TO SUCCESSFUL/UNSUCCESSFUL BIDDER
RTGS / National Electronic Fund Transfer (NEFT) Mandate Form

1	Name of the Bidder	
2	Permanent Account No (PAN)	
3	Particulars of Bank Account	
	a) Name of the Bank	
	b) Name of the Branch	
	c) Branch Code	
	d) Address	
	e) City Name	
	f) Telephone No	
	g) NEFT/IFSC Code	
	h) RTGS Code	
	i) 9 Digit MICR Code appearing on the	
	j) Type of Account	
	k) Account No.	
4	Email id of the Bidder	

FormC
CHECKLISTS FOR SUPPLY OF E-RICKSHAW (2 NOS)
AT APS BHUJ

Checklist – Tender Fee & EMD			
Sr No	Particulars	Documents to be attached wherever applicable	
		Yes	No
1	Demand Draft / Pay Order for ₹ 1000/- towards non-refundable tender fee is enclosed. **Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India		
2	Demand Draft / FD/BG towards refundable EMD is enclosed. **Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India		
3	Envelope is marked as “Tender Fee and EMD”		
Checklist – Technical Offer			
Sr No	Particulars	Documents to be attached wherever applicable	
		Yes	No
1.	1) Attached documents as required in the tender document (i.e. Supplier / firm is manufacturer / authorized dealer/ sole distributor/certificate, 2) Authorization certificate from the manufacturer in case of dealer /distributor. 3) Copy of PAN, 3) Certificate of firm/company registration, 4) TIN/VAT registration (Sales tax), 5) Income Tax Return of last three years, 6) Annual Turnover & balance sheet of last three years duly certified by C.A. as per the clause 7. 7) Tenderer must provide experience / supplied as per the clause 6. 9) Certificate of ISO 9001:2008/ISO 14001:2004/OHSAS 18001:2007, 10) Tender document duly seal and sign by the tenderer. 11) Tenderer must provide a certificate on letter head that proprietor /firm has never been black listed by any organization. 12) Certificate of proof of manufacturing submitted by the tenderer. 13) Relevant brochure/catalogue pertaining to the items quoted with full specifications etc. 14) Company/Manufacturer/Firm should have branch office within Gujarat Provide address in detail. If not, undertaking for full maintenance and support on letter head. 15) An undertaking from the original Manufacturer (as per clause 1 (b))		
2.	Technical Specifications Compliance Report		

3.	Duly filled Form – A & Form –B		
4.	Envelope is marked as “Technical Offer”		
Checklist – Financial Offer			
Sr · No ·	Particulars	Documents to be attached wherever applicable	
		Yes	No
1.	Financial Offer of the items as per proforma available as Annexure-II		
2.	Envelope is marked as “Financial Offer”		
Checklist – Master Envelope			
Sr · No ·	Particulars	Documents to be attached wherever applicable	
		Yes	No
1.	Master envelope containing Envelopes of “Technical Offer”, “Financial Offer” and “Tender Fee and EMD” are superscribed with Tender Number, Name of items and Tender Due Date		

PARTICULARS FOR PERFORMANCE GUARANTEE BOND

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of Two Hundred) (TO BE ESTABLISHED THROUGH ANY OF THE SCHEDULED BANK (WHETHER SITUATED AT RAIPUR OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT BHUJ. BONDS ISSUED BY CO- OPERATIVE BANKS ARE NOT ACCEPTED.)

To,
The Principal
Army Public School, Bhuj

LETTER OF GUARANTEE

WHEREAS Army Public School (APS) Bhuj (Buyer) have invited Tenders vide Tender No..... Dt..... for purchase ofAND WHEREAS the said tender document requires the supplier / firm (seller) whose tender is accepted for the supply of instrument / machinery, etc. in response thereto shall establish an irrevocable Performance Guarantee Bond in favour of "Army Public School, Bhuj" in the form of Bank Guarantee for Rs..... [10% (ten percent) of the purchase value] which will be valid for entire warranty period from the date of installation & commissioning, the said Performance Guarantee Bond is to be submitted within 30 (Thirty) days from the date of Acceptance of the Purchase Order.

NOW THIS BANK HEREBY GUARANTEES that in the event of the said supplier/firm (seller) failing to abide by any of the conditions referred to in tender document / purchase order/ performance of the instrument / machinery, etc. this Bank shall pay to Army Public School, Bhuj on demand and without protest or demur Rs (Rupees).

This Bank further agrees that the decision of Army Public School, Bhuj (Buyer) as to whether the said supplier/firm (Seller) has committed a breach of any of the conditions referred in tender document / purchase order shall be final and binding.

We, (name of the Bank & branch) hereby further agree that the Guarantee herein contained shall not be affected by any change in the constitution of the supplier/firm (Seller) and/ or Army Public School, Bhuj (Buyer).

Notwithstanding anything contained herein:

- a. Our liability under this Bank Guarantee shall not exceed Rs (Indian Rupees..... only).
- b. This Bank Guarantee shall be valid up to..... (date) and
- c. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if APS, Bhuj serve upon us a written claim or demand on or before(date)

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office at situated at.....(Address of local branch).

Yours truly, Signature and seal of the Guarantor
Name of the Bank :.....
Complete Postal Address:

ANNEXURE-I

TECHNICAL SPECIFICATIONS FOR E-RICKSHAW (1 NOS)

Smart LED TV (2 Nos)

Screen size-86 & 52 inch LED TV: Title 86' interactive flat panel 4k display with android 11.0/4GB RAM/32GB ROM PLAY STORE ENABLE Premium series Google play store, Google Drive Easy white board tools note Software with, split screen facility, and zero bonding technology.

3HDMI IN, 1 HDMI, 86 AT1220W*2 SPEKERS INBUILT

(Signature & Stamp of the bidder)

Note- Please sign each page of document including terms & conditions & tender

ANNEXURE-II
FINANCIAL OFFER
FOR INDIGINEOUS SUPPLIES

Ref. No. & Date : -

Tender No. : -

Due Date : -

Description of item : -

S. No.	Description of Item & Specification (Model No. if any)	Qty. In Units	Unit Price in Rs.	Discount (%)	CST /VA T (%)	Unit Price (Including Tax)	Total Price (including Tax x Qty.)
1.	TREO Auto Hard top(White colour) with Insurance & Accessories.	1 Nos	-	-	-	-	-
	PLAY STORE ENABLE						

The total * will be the deciding factor for L1 provided all the other conditions mentioned in the tender document are fulfilled.

- **Delivery Mode** : Delivery at APS Bhuj, at site only
- Total bid price should be inclusive of all taxes and levies, transport, loading, unloading, cartridge charges, etc.
- **Warranty Period** :
- **Delivery Period** : days.
- **Quotation Validity Date** : - Minimum 180 Days from the date of Submission of quotation/tender.

Sign of bidder : -

Date : -

Name of the bidder :-

Firm's Name :-

Declaration by the Bidder:

1. This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained in Tender document regarding terms & conditions of the contract, rules regarding supply of Student Desk cum Bench (3 seated) at APS, Bhuj. I/we agree to abide them.
2. No other charges would be payable by Client and there would be no increase in rates during the Contract period.

Place:.....

(Signature of Bidder with seal)

Date:.....

Name :

Seal :Address :

MANUFACTURER's / PRINCIPAL's AUTHORIZATION FORM

To
The Principal,
Army Public School, Bhuj

Dear Sir,

TENDER:_____.

we,_____,who are established and
reputable manufacturers of_____, having factories at
and_____, hereby authorize (Authorised
Dealer/Distributor/Supplier)

Messrs._____(name and address of agents) to bid, negotiate
and
conclude the contract with you against Tender No._____for the above
goods manufactured by us. No company or firm or individual other than
Messrs.

_____ are authorized to bid, negotiate and conclude the
contract in regard to this business against this specific tender.

We hereby extend our full guarantee and warranty as per the conditions of
tender for the goods offered for supply against this tender by the above firm.

The authorization is valid up to _____

Yours faithfully,

(Name)

For and on behalf of

Messrs. (Name of

manufacturers)

DECLARATION BY THE CONTRACTOR

We/I have read and understood all the instructions/conditions stated above and We/I accept all the above terms and conditions without any reservation. We/ I have taken in to account the above terms and conditions while quoting the rates.

I have visited the Army Public School Bhuj. I have personally gone through all the scope of work required to be done. I assure you that I have calculated and checked all the areas of work and there is no confusion left from my side.

In future I will not claim for any kind of payment for increased areas.

Place :

Signature of Contractor(with Name and Seal)

Date:

Address :
