



सैनिक स्कूल अम्बिकापुर

मेण्ड्राकलां, जिला – सरगुजा, (छत्तीसगढ़), पिन कोड – 497001

ईमेल – sainikschoolambikapur@rediffmail.com

दूरभाष – 7747032999, 07774-261609

OUTSOURCING OF UNIFORM, CLOTHING & ACCESSORIES SHOP

संचालन अवधि : 31 अक्टूबर 2024 तक

निविदा जमा करने की अंतिम तिथि – 06 नवम्बर 2021

समय – 1100 बजे तक

निविदा खुलने की तिथि – 06 नवम्बर 2021

समय – 1130 बजे

अमानत राशि डिमाण्ड ड्राफ्ट : रुपये 50,000 /-

निविदा प्रपत्र मूल्य – रुपये 100 /- (अप्रतिदेय)

टिप्पणी. 1. निविदा प्रपत्र की कुल पृष्ठ संख्या 25 है ।

2. लिफाफा-I में आवेदन (पृष्ठ क्रमांक 01-21) के साथ अमानत राशि का बैंक ड्राफ्ट, निविदा प्रपत्र मूल्य का बैंक ड्राफ्ट (यदि निविदा प्रपत्र सैनिक स्कूल के वेबसाइट से डाउनलोड किया हुआ हो तो) एवं अन्य समस्त आवश्यक दस्तावेज रखना होगा ।

3. लिफाफा-II में स्व-प्रमाणित दर सूची (पृष्ठ क्रमांक 22-25) ही रखना होगा ।



INSTRUCTIONS TO THE BIDDERS

1. On behalf of Principal, Sainik School Ambikapur, sealed bids are invited from Bidders for outsourcing of Uniform, Clothing and Accessories Shop at Sainik School Ambikapur, Mendra Kalan, District – Surguja, Chhattisgarh. This rate contract is valid upto **31 Oct 2024**. The bids will be **received upto 1100 hrs on 06 Nov 2021**. The bids will be opened **at Sainik School Ambikapur, Mendra Kalan, District Surguja at 1130 hrs on 06 Nov 2021**.
2. Please super scribe the “**UNIFORM, CLOTHING AND ACCESSORIES SHOP**” on the sealed cover to avoid the bids being declared invalid.
3. This RFP is to be submitted for commercial bid duly every page signed & stamped by the vendor as token of acceptance of terms and conditions mentioned in the RFP.
4. The address and contact numbers for seeking clarification regarding this RFP are given below :-
 - (a) Queries to be addressed to. The Principal, Sainik School Ambikapur, Mendra Kalan, Dist-Surguja (C.G.) PIN-497001
 - (b) Name/designation of the contact personnel. Administrative Officer, Sainik School Ambikapur.
 - (c) Telephone numbers of the contact personnel. Contact Number 7747032999, email id-sainikschoolambikapur@rediffmail.com
5. This RFP is divided into five parts as follows:-
 - (a) Part I - Contains General Information and Instructions for the Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period of tenders, etc.
 - (b) Part II –Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.
 - (c) Part III –Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.
 - (d) Part IV –Contains Special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.
 - (e) Part V –Contains Evaluation Criteria and Format for Price Bids.
6. This RFP is being issued with no financial commitment and the buyer reserves the right to change or vary any part at any stage. The Buyer also reserves the right to withdraw the **RFP AND REJECT ANY TENDER**, should it become necessary at any stage.
7. Please return this letter along with the complete RFP duly signed as attached.
8. I/We am/are in possession of a complete set of RFP issued by you, and have understood and agree to abide by the above instructions as well as those contained in the contract forms. The attached RFP forms duly completed and signed are submitted herewith.

**OUTSOURCING OF UNIFORM, CLOTHING & ACCESSORIES SHOP**

प्रति,

प्राचार्य
सैनिक स्कूल अम्बिकापुर
मेण्ड्राकलां, जिला – सरगुजा
छत्तीसगढ़ – 497001

महोदय,

1. मैं, (निविदाकर्ता का नाम) आत्मज
श्री (निविदाकर्ता के पिता का नाम)
..... (फर्म का नाम) का
प्रोप्राइटर/साझेदार (जो लागू न हो उसे काट दें) हूँ जो
..... (फर्म का पता) पते पर स्थित है। मैं सैनिक
स्कूल अम्बिकापुर में **Outsourcing of uniform, clothing and accessories shop** हेतु निविदा में भागीदारी कर
रहा/रही हूँ।

2. मैं निविदा प्रपत्र में उल्लेखित सभी नियम व शर्तें स्वीकार करता/करती हूँ एवं पूर्णरूप से भरे हुए नीचे
दिए गए निर्धारित दस्तावेजों को नियमानुसार जमा कर रहा/रही हूँ :-

Ser	Envelope	Document	Remark (Yes/No)	
(a)	I	Bid Security Declaration (Appendix "A")		
(b)		Bidder's Profile (Appendix "B")		
(c)		Undertaking/Declaration (Appendix "C")		
(d)		Prescribed Affidavit duly notarized (Appendix "D")		
(e)		Details of the Representative (Appendix "E")		
(f)		PART I – General Information		
(g)		PART II– Essential Details of Items/Services		
(h)		PART III – Standard Conditions of RFP		
(j)		PART IV – Special Conditions of RF		
(k)		PART V – Evaluation criteria & price bid issues		
(l)		Terms & Conditions		
(m)		Certificate		
(n)		Demand Draft/School Receipt of Tender Form Cost		
(p)		Demand Draft of EMD		
(q)		Aadhar Card of the Bidder		
(r)		PAN Card of the Bidder		
(s)		Certificate of Establishment/Registration of Firm		
(t)		Valid GST registration of the firm (If applicable)		
(u)		Copies of ITRs for last two years		
(v)		Cancelled Bank Cheque/Mandate form issued by the Bank		
(w)		Experience Certificate		
(x)		Authorisation for attending bid opening event		
(y)		II	Commercial Bid Application (Appendix ' F')	
(z)			Evaluation criteria and Price Bids (Appendix ' G')	

**PART I – GENERAL INFORMATION**

1. **Last Date and Time for Depositing the Bids** is 06 Nov 2021 by 1130 hrs. The sealed Bids, should be deposited by the due date and time. The responsibility to ensure this lies with the Bidder.
2. **Eligibility Criteria and Condition for submitting Bids .**
 - (a) Minimum turnover of Rs 50 Lakhs in a year (**Balance sheet** duly endorsed by a CA or the **cheque** given by the paying authorities to be attached as a proof).
 - (b) Minimum 1 year experience of working in a Sainik/Military School/RIMC within the last three years. (**Professional Efficiency Certificate duly signed by concerned authority** where individual's firm has worked more than one year to be attached as a proof).
 - (c) The bidder should have a similar experience of running such kind of uniform cum clothing accessories shop **for minimum five year** in any military training establishment preferably Sainik School/Military school/ RIMC. (**Copy of such agreement** for shop to be attached as a proof.)
 - (d) War widows/Ex-Servicemen/wards shall be given priority over normal civilians provided they have all documents as mentioned and they are meeting all conditions.
3. **Manner of Depositing the Bids:** Sealed bids envelop should be dropped in Tender Box marked as **"OUTSOURCING OF UNIFORM, CLOTHING AND ACCESSORIES SHOP"**.
(Late tenders will not be considered. Bids sent by post, mail, fax or e-mail will not be considered.)
4. **Time and date for opening of Commercial Bids.** 06 Nov 2021 at 1130 hrs
(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).
5. **Location of the Tender Box.** Sainik School Ambikapur, Mendra Kalan, Dist-Surguja (Chhattisgarh) PIN-497001. Only Bids that are found in the tender box will be opened on the day of opening.
6. **Place of opening of the Bids.** Manoj Pandey Block, Administrative Block, Sainik School Ambikapur, Distt - Ambikapur -497001. The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time.
7. **The cost of the Tender document.** The vendor/firm can download the Tender form enclosed in this RFP from Sainik School Ambikapur website www.sainikschoolambikapur.org.in or CPPP website. **A Demand Draft of Rs 100/- in favour of The Principal, Sainik School Ambikapur will be enclosed compulsorily with the Tender Form towards the Tender Form Fee which is non refundable.**
8. **Forwarding of Bids.** One sealed envelope containing **Commercial Bid** and **EMD/ Bid Security declaration** as applicable and it should be subscribed as **"TENDER FOR OUTSOURCING OF UNIFORM, CLOTHING and ACCESSORIES SHOP"** on top of it, is to be dropped in Tender Box placed in School Campus. (Format for Bid Security Declaration has been attached as **Appendix 'A'**).
9. **Procedure.** 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.
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. **Validity of Bids.** The Bids should remain valid till 180 days from the last date of submission of the Bids.



12. **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 customer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by mail 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 or else the bid shall be rejected. 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.

13. **Earnest Money Deposit:** Bidders are required to submit DD Earnest Money Deposit (EMD) in favour of the **The Principal, Sainik School Ambikapur** for an amount of **₹ 50,000.00/- (Rupees Fifty Thousand only)** along with their bids in the form of an *Account Payee Demand Draft payable in the name of Principal, Sainik School Ambikapur*. EMD is to remain valid for a period of sixty days beyond the final bid validity period. 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 60th day after the award of the contract. The Bid Security of the successful bidder would be returned, without any interest what so ever, after the receipt of performance security/Security deposit. The MSME registered firms has been exempted from EMD and they must submit their **Bid declaration certificate** duly signed by them. **Performance Security will be ₹ 3,00,000/- (Rupees Three Lakhs Only)**. 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. EMD should be kept separately inside the envelope alongwith quotation in main envelope. **Bids shall not be considered, in case, the EMD/Bid security declaration(as applicable) is not submitted along with the Bid.**

14. The approval or rejection to tenders(s) rests with Competent Financial Authority* (CFA) as applicable, who reserves to himself the right of rejecting any tender in whole or in part of any item.

15. Any further information required on application can be obtained on any working day between 10 AM to 04 PM addressed to Sainik School Ambikapur, Mendra Kalan, Dist-Surguja (C.G.) PIN-497001.

16. The Officer(s) operating the contract will be Administrative Officer, Sainik School Ambikapur on behalf of Principal, Sainik School Ambikapur.

17. These instructions on "Invitation of Bid" are to be signed by you on every page of this RFP and returned along with your bids.

18. निविदा दो लिफाफों में प्रस्तुत की जायेगी। लिफाफा-I में आवेदन के साथ अमानत राशि का बैंक ड्राफ्ट, निविदा प्रपत्र मूल्य का बैंक ड्राफ्ट (यदि निविदा प्रपत्र सैनिक स्कूल के वेबसाईट से डाउनलोड किया हुआ हो तो) एवं अन्य समस्त आवश्यक दस्तावेज तथा लिफाफा-II में केवल दर सूची ही रखा जायेगा। दोनो लिफाफा अन्य एक मजबूत लिफाफे में सेवाप्रदाता का पूर्ण पता एवं " **Outsourcing of uniform, clothing and accessories shop**" स्पष्ट अक्षरों में अंकित करके प्रस्तुत की जाएगी। निविदा का नाम एवं निविदा कर्ता/ फर्म का नाम स्पष्ट रूप से अंकित न होने पर लिफाफा खोला नहीं जाएगा ।

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|-----|------------|---|---------------------------------------|
| (क) | लिफाफा-I | : | Technical Bid (समस्त दस्तावेजों सहित) |
| (ख) | लिफाफा-II | : | Commercial Bid |
| (ग) | लिफाफा-III | : | लिफाफा-I एवं लिफाफा-II |

19. निविदा खोलने के समय पहले लिफाफा-I खोला जाएगा। यदि लिफाफा-I के सभी दस्तावेज संतोषजनक होंगे, तभी लिफाफा-II को खोला जायेगा अन्यथा लिफाफा-I के खारिज होने पर निविदा की दावेदारी रद्द कर दी जायेगी । अतः निविदा के लिए आवेदन करते समय लिफाफे के ऊपर लिफाफा-I और लिफाफा-II लिखना अत्यन्त आवश्यक है, यदि लिफाफा-I और लिफाफा-II अंकित नहीं है तो निविदा के लिए आवेदित लिफाफे खोले नहीं जाएँगे।



PART II – ESSENTIAL DETAILS OF ITEMS/SERVICES REQUIRED

1. **Schedule of Requirements.** The contract is valid upto **31 Oct 2024** which may be extended by the competent authority as per the provisions and performance of bidder/contractor for a period of **maximum upto three (03) years.**
2. **Specifications.** Sample of the uniform items and rate lists of the same needs to be approved by 15 March of every year. A BOO as composed by the Principal will concur the rate list and samples after finalization of the tender of the shop. Same will be approved by the Principal. After approval of rate and samples, same will have to be displayed at the shop. Contractor is free to keep other clothing/ miscellaneous items apart from uniform items as well which need not to have approved samples and rate list. Only those items which will be used by cadets as a part of school uniform & related routine will be sold only after concurrence of sample and rate by the BOO and approval of same by principal.
3. Bidder is required to submit essential details in respect of their firms/ company (Bidder's Profile) as per **Appendix 'B'** of this RFP for capacity and capability evaluation.
4. **Delivery Period.** Items are required to be delivered to the cadets at **Uniform, Clothing and Accessories Shop** in full quantity as requested by the customer/ cadets/ school administration.
5. Uniform kit list will be provided to the contractor by 20th day of March month of every year. The contractor must cater the cadets' summer and winter uniform requirements by 28th day of Apr month of every year and 15th day of September month of every year respectively. The total quantity required will be given by house master to the contractor by the 6th day of March month of every year.
6. The contractor shall be responsible to keep his shop duly equipped to meet the dress and other essential requirements of new entrants as per the kit list.



PART III - STANDARD CONDITIONS OF RFP

1. Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned in succeeding paragraphs which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Contractor in the Contract) as selected by the Customer. Failure to do so may result in rejection of the Bid submitted by the Bidder.
2. **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.
3. **Effective Date of the Contract.** The contract shall come into effect from on the date of signatures of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract.
4. **Arbitration:** That in the event of any dispute or differences arising under the contract so executed and which could not be resolved through mutual discussions. In such circumstances, the customer and contractor may agree for arbitration. Principal Sainik School Ambikapur will appoint arbitrator or a cell of arbitration on his behalf to resolve the disputes. The decision of arbitrator taken after due consideration of factors brought out by both parties shall be final and binding. The venue of the arbitration shall be at the discretion of the arbitrator, Subject as aforesaid, the Arbitration Act and the rules there-under, the statutory modification thereof, for the time being in force, shall be deemed to apply to the arbitration proceedings under this condition.
5. **Penalty for use of Undue influence.** The Contractor undertakes that he 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 Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or for borne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavor 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 Contractor or any one employed by him or acting on his behalf (*whether with or without the knowledge of the Contractor*) or the commission of any offers by the Contractor 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 Customer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Customer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Customer or to any other person in a position to influence any officer/employee of the Customer for showing any favour in relation to this or any other contract, shall render the Contractor to such liability/penalty as the Customer may deem proper, including but not limited to termination of the contract, **imposition of penal damages, forfeiture of the Performance Security/Bank Guarantee and refund of the amounts paid by the Buyer.**
6. **Agents/Agency Commission.** The contractor confirms and declares to the Customer in writing that the Contractor is the original manufacturer of the stores/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 Contractor; 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 Contractor agrees that if it is established at any time to the satisfaction of the Customer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Customer that the Contractor has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether



before or after the signing of this contract, the Contractor will be liable to refund that amount to the Customer. The Contractor will also be debarred from entering into any supply Contract with the Government of India for a minimum period of five years. The Customer will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Contractor who shall in such an event be liable to refund all payments made by the Customer in terms of the Contract along with interest at the rate of 2% per annum above **LIBOR rate**. The Buyer will also have the right to recover any such amount from any contracts concluded earlier with the Government of India.

7. **Access to Books of Accounts.** In case it is found to the satisfaction of the Customer that the Contractor 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 Contractor, on a specific request of the Customer, shall provide necessary information/ inspection of the relevant financial documents/ information.

8. **Non-Disclosure of Contract Documents.** Except with the written consent of the Customer/Contractor, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

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

- (a) The delivery of the material is delayed for causes not attributable to Force Majeure for more than one week beyond stipulated time.
- (b) The Seller is declared bankrupt or becomes insolvent.
- (c) The delivery of material is delayed due to causes of Force Majeure for more than one week.
- (d) The Buyer has noticed that the Contractor has utilized the services/any Indian/ Foreign agent in getting this contract and paid any commission to such individual/ company etc.
- (e) As per decision of the Arbitration Tribunal.
- (f) The contractor fails to supply the desired standard of item/items even after three written reminders.
- (g) If the Contractor fails to deliver the items as per approved specification/ quality and tries to supply substitute/substandard items.
- (h) The Contractor uses illegal means to influence or bribe the staff dealing with the contract.
- (j) If there is more than five written complaints against the contractor by any parent/student and the adm offr/principal find its genuine and valid enough against the interest of the school, the contract shall liable to be terminated.

10. **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 e-mail or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.

11. **Transfer and Sub-letting.** The Contractor 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.

12. **Amendments.** No provision of present Contract shall be changed or Modified in any way (including this provision) either in whole or in part except Present Contract 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.

13. **Taxes and Duties.** Contractor will charge GST as per the existing policy of Gol.



PART IV –SPECIAL CONDITIONS OF RFP

1. The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned in succeeding paras which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Contractor in the Contract) as selected by the Customer. Also every page of this RFP will be signed by the bidder and deposited alongwith the bid documents. Failure to do so may result in rejection of Bid submitted by the Bidder.
2. Only those who are sound enough financially to run the shop for the contract period on the date of signatures of both the parties on the contract to 31 Oct 2024 are to apply.
3. Award of contract for the above period and its **extension for a further period of upto three (03) years** will be at the discretion of Principal, Sainik School Ambikapur.
4. Successful bidders are to deposit ₹ 3,00,000/- (**Rupees Three Lakhs only**) as security deposit money in form of Demand Draft in favour of Principal, Sainik School Ambikapur.
5. In case the contractor unable to start the shop within 15 days from the date of allotment or he closes the shop any time during the contract without any prior intimation his security money will not be refunded.
6. Electricity charges as charged by the School will also have to be paid monthly basis within two working days from receipt of the bills .A separate connection alongwith Sub meter will be installed for the same inside his shop.
7. Allotment of the Shop and selection of suitable incumbent for its running shall be made strictly as per the policy on the subject considering the **Highest Bidder** for Annual rental and priority of the candidate. Rebate for the shop premises as per the Highest Bidder (**value of Annual rebate amount to be mentioned in rupees above the Minimum Reserve Price which is Rupees Seventy Five Thousand annually**) finalized during conclusion of tender for the ensuing year will be paid in advance after conclusion of the tender.
8. Sample of the uniform items and rate lists of the same needs to be approved by 15 March of every year. A BOO as composed by the Principal will concur the realistic rate list and samples. Same will be approved by the Principal. Contractor' representative will be one of the members of the said BOO. The BOO will compare the rates given by the contractor with market rates and will decide the realistic rates to be charged by the cadets for their clothing/ uniform items. After approval of rate and samples, same will have to be displayed at the shop. Contractor is free to keep other clothing/ miscellaneous items which need not to have approved samples and rate list. Only those items which will be used by cadets as a part of school uniform and daily routine will compulsorily have to be sold only after concurrence of sample and rate by the BOO and approval of same by Principal.
9. The selling price of all items in the Shop, must be less than the local market rates or MRP, whichever is lower and will concurred by a Board of officers. The Board convened by the Principal will also check the samples and after approval, the same will be displayed at the shop. The same shall be done by the board after finalisation of the tender.
10. Shop should not be closed without prior permission from the School Administration. Shop opening timings will have concurrence of Administrative Officer and approval of Principal and same will be displayed outside the shop as per the timings, then a penalty of Rs 500/- (**Rupees Five Hundred only**) per day (for the day when timetable is not being followed) will be charged from the security deposit.
11. Sanitation and hygiene of the shop and its surroundings must be maintained at all times.
12. No poly bags are to be used in the shop.



13. In case the contractor or the school (either of the party) wishes to close the business, either of the party must give at least three month advance notice or must pay rebate for the period based on the rebate paid last year.
14. Credit sale is not permitted except uniforms and the items mentioned in the Kit list which will form a part of the contract. In such cases complaints if any on non payment of credit sale dues by Cadets will not be entertained by the School Administration.
15. In case of any complaint of indiscipline or due to any administrative reason the said contract will be terminated without any advance notice by the School Administration.
16. Successful bidders is to submit a stamp paper of value Rs 100/- and sign the agreement document within two days from the date of finalization of the tender allotment.
17. The contractor must make a decent and good looking shop. He shall be solely responsible for modification and enhancement of the shop including fixation of amenities like rack, counter etc. The expenditure on the same is totally on the discretion of the contractor and school authority will not be responsible for any contribution in the same. But the school will provide space for running of the specified shop under the contract. However on termination/cessation or failure of the contract the contractor may take away his installed property/accessories which he would have spent on the shop. The school will not be responsible for any legal boundation for the same.
18. **Minimum Reserve Price.** The Minimum Reserve Price for allotment of the School Uniform & Clothing accessories Shop will be ₹ 75,000/- (Rupees Seventy Five Thousand only) per year, excluding the electricity and the allied charges. The allotment will be made based on the rate of yearly rental quoted by the bidders. However, preference will be given to higher priority bidder than a lower priority bidder, subject to condition of Minimum Reserve Price being met. If there are more than one eligible bidders of the same priority, preference in allotment of the Shop would be given to the applicant who has quoted highest Minimum Reserve Price. All the bidders must have valid Registration No, GST No, PAN No and should be able to run the shop smoothly for the cadets.
19. Contract will be awarded to the contractor/firm who will be quoting maximum H-1 (In Indian Rupees for entire year) as an annual rebate to the school which shall be paid in advance by the contractor for the ensuing year after finalisation of the contract.
20. **Performance Guarantee.** The Bidder will be required to submit a Performance Guarantee through a demand draft in favour of Principal, Sainik School Ambikapur for a sum amount of Rs 3,00,000/- (Rupees Three Lakhs only) within 30 days award of contract. Performance Bank Guarantee should be valid up to 60 days beyond the date of completion of first phase of contract i.e 01 Nov 2021 + 60 days.
21. **Payment Terms.** It will be mandatory for the Bidders to indicate their bank account numbers and other relevant e-payment details after finalization of the tender so that payments for purchase of uniform items could be made through ECS/NEFT mechanism instead of payment through cheque wherever feasible. The payment will be made as per the following terms ,on production of the requisite documents
- (a) On monthly basis the contractor will submit the bills, cadet name wise i.e individual bill for each cadet along with the requisition voucher signed by the cadets and approved by their respective house master. The bill will be directly submitted to Account Section by the House Master by 28th day of every month.
- (b) On fulfillment of the condition and terms as mentioned above in Para 21(a) of part-IV of RFP, payment will be made by the School Account Section from the individual clothing head of the cadets.
- (c) It is mandatory to the supplier/vendor to submit their PAN details, Cancelled Cheque and NEFT details for making of payments through ECS/NEFT mechanism instead of payment through cheque by The Principal Sainik School Ambikapur.



22. **Advance Payment.** No Advance payments will be made to the contractor.

23. **Force Majeure.** Should any Force Majeure circumstances arise, each of the contracting party shall be excused for the non-fulfillment or for the delayed fulfillment of any of its Contractual obligations, if the affected party within 07 days of its occurrence informs the other party in writing. Force Majeure shall mean fires, floods, natural disasters or other acts, that are unanticipated or unforeseeable, and not brought about at the instance of the party claiming to be affected by such event, or which, if anticipated or foreseeable, could not be avoided or provided for, and which has caused the non-performance or delay in performance, such as war, turmoil, strikes, sabotage, explosions, quarantine restriction beyond the control of either party. A party claiming Force Majeure shall exercise reasonable diligence to seek to overcome the Force Majeure event and to mitigate the effects thereof on the performance of its obligations under this contract.

24. **Specification.** Sample of the uniform items and rate lists of the same needs to be approved by 15 March of every year. A BOO as composed by the Principal will concur the rate list and samples. Same will be approved by the Principal. After approval of rate and samples, same will have to be displayed at the shop. The approved items to be of branded quality and the rates should be realistic and must never exceed the local market rates. Contractor is free to keep other clothing/ miscellaneous items as well which need not to have approved samples and rate list. Only those items which will be used by cadets as a part of uniform have to be sold only after concurrence of sample and rate by the BOO and approval of same by Principal.

25. **Warning Clause.** In case any complaint is received from users, the following penalty will be imposed :-

(a)	First Complaint	Verbal Warning
(b)	Second & Third complain	Written Warning
(c)	Fourth & Fifth Complaint	Right to termination of Contract after hearing the concerned party.

26. **Transportation.** The contractor is responsible for transport for the delivery of goods to the Consignee's premises. The term Contract means acquiring all types of goods, such as stores as well as all types of services including packing, unpacking, preservation, transportation, loading, unloading, insurance, delivery, special services if any, consultancy and systems. Any claims arising out the accident of transport, damage to public or private property or any injury or death shall be the responsibility of the supplier and the Sainik School Ambikapur as such shall not be a party to it.

27. **Inspection Authority.** The Inspection will be carried out by **Administrative Officer, Sainik School Ambikapur, or any other representative designated by him.** The mode of Inspection will be Departmental Inspection / User Inspection / Joint Inspection / Self-certification.

28. **Claim.** The following claims clause will form part of the contract placed on the successful bidder :-

(a) The quality claims for defects/damages in quality noticed during inspection shall be presented within 24 hours of completion of inspection and acceptance of goods and will be submitted to the Contractor.

(b) The Contractor is to settle the claims for defected/damaged quantity and deficiency in quality of the stores within 48 hours.

(c) The Contractor shall collect the defective/damaged or rejected items from the location nominated by the Buyer and deliver the replaced goods at the same location under Contractor's own arrangement.

(d) The quality claims will be raised solely by the Buyer and without any certification/ countersignature by the Co stationed in India.

(e) Any claims arising out the accident of transport, damage to public or private property or any injury or death shall be the responsibility of the supplier and **Sainik School Ambikapur** as such shall not be a party to it.



29. Any further information required can be obtained on application on any working day between 1500 hrs to 1700 hrs from the Sainik School Ambikapur, Vill – Mendrakala, District – Surguja, Chhattisgarh PIN Code - 497001.

30. The Officer operating the contract will be the Administrative Officer on behalf of Principal, Sainik School Ambikapur, Vill – Mendrakala, District – Surguja, Chhattisgarh - 497001.

31. Any communication from buyer through SMS/e-mail from authorized mobile/ e-mail id will also be treated as an official communication.

**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 considered for evaluation which are found to be fulfilling all the eligibility and qualifying requirements of the RFP.
- (b) Allotment of the Shop and selection of suitable incumbent for its running shall be made strictly as per the policy on the subject considering the **Highest Bidder** for rental and priority of the candidate. Rebate for the shop premises as per the **H1 (value of amount in rupees)** finalized during conclusion of tender for the ensuing year will be paid in advance after conclusion of the tender.
- (c) Contract will be awarded to the contractor/firm who will be quoting maximum **H-1 (In Indian Rupees for entire year) which has to be above the minimum reserve price quoted at Part IV (Para 18) of this RFP as an annual rebate** to the school which shall be paid in advance by the contractor for the ensuing year.
2. **Price Bid Format.** Bidders are required to fill Price Bid Format for annual rebate (**Appendix “G”**) correctly with full details, sign with firms stamp on all pages of commercial bid.

Note 1 : Incompletely filled form will be rejected out rightly.

Note 2 : The Principal Sainik School Ambikapur reserves to reject any applications without assigning any reason for following reasons:-

- (a) If bids found calculated grossly wrong.
- (b) Over writings/cuttings or unclear figures/words.
- (c) Commercial bids without firm’s representatives signature.
- (d) Missing documents as asked in RFP.



TERMS & CONDITIONS FOR UNIFORM, CLOTHING AND ACCESSORIES SHOP CONTRACT
AT SAINIK SCHOOL AMBIKAPUR

1. Only those who are financially sound enough with a minimum turn over of 50 Lakhs in a financial year to apply for the said contract.
2. Award of contract for the above period and its extension for a further period of upto three (03) years will be at the discretion of Principal, Sainik School Ambikapur.
3. Successful Bidders are to deposit ₹ 3,00,000/- (Rupees Three Lakhs Only) as security deposit money in form of DD in the name of Principal, Sainik School Ambikapur.
4. In case the contractor unable to start the shop within 15 days from the date of allotment or he closes the shop any time during the contract without any prior intimation his security money will not be refunded.
5. Contract will be awarded to the contractor/firm who will be quoting maximum **H-1 (In Indian Rupees for entire year) which shall be above the Minimum Reserve Price** mentioned in part IV of this RFP as an **annual rebate** to the school. The same shall be paid in advance by the contractor for the ensuing year before the start of the contract and for every year irrespective of profit or loss.
5. Electricity charges as charged by the School will also have to be paid on monthly basis within two working days from receipt of the bills or else fine of upto ₹ 2,000 may be charged by the school authorities.
6. Sample of the uniform items and rate lists of the same needs to be approved by 15 March of every year. A BOO as composed by the Principal will concur the realistic rate list and samples. Same will be approved by the Principal. Vendor/contractor representative will be one of the members of the said BOO. The BOO will compare the rates given by the contractor with market rates and will decide the realistic rates to be charged by the cadets for their clothing/ uniform items. After approval of rate and samples, same will have to be displayed at the shop. Contractor is free to keep other clothing/ miscellaneous items except stationary items as well, which need not to have approved samples and rate list. Only those items which will be used by cadets as a part of uniform have to be sold only after concurrence of sample and rate by the BOO and approval of same by principal.
7. Rates charged shall not exceed MRP.
8. Shop should not be closed without prior permission from the School Administration. Shop opening timings will have concurrence of Vice Principal and approval of Principal.
9. Sanitation and hygiene of the shop and its surroundings must be maintained at all times.
10. No poly bags are to be used in the shop.
11. Credit sale is not permitted except uniform purchase by cadets. Complaints, if any, on non-payment of credit sale dues by customers will not be entertained by the School Administration.
12. In case the contractor or the school (either of the party) wishes to close the business, either of the party must give at least three month advance notice or must pay rebate for the period based on the rebate paid last year.
13. In case of any complaint of indiscipline or due to any administrative reason the contract will be terminated without any advance notice by the School Administration.
14. Successful bidders is to submit a stamp paper of value Rs 20/- and sign the agreement document within two days from the date of allotment.



15. The contractor shall be solely responsible for modification and enhancement of the shop including fixation of amenities like rack, counter etc. The expenditure on the same is totally on the discretion of the contractor and school authority will not be responsible for any contribution in the same. But the school will provide space for running of the specified shop under the contract. However on termination/cessation on failure of the contract the contractor may take away his installed property/accessories which he would have spent on the shop. The school will not be responsible for any legal boundation for the same.

16. **H1 bidder (to be quoted in INR)** shall be considered only when he has quoted his annual rebate amount above the **Minimum Reserve Price** mentioned at para 18(Part IV of this RFP) .The same shall be paid in advance by the contractor for the ensuing year after conclusion of the contract.

17. After the tender has been finalised and the shop is already running then the Principal may give a time based relaxation in annual rebate conditionally based on unavoidable circumstances of lockdown/closure of school / reduction in number of students(by a Board of Officers) due to prevailing Covid situations nationally. The relaxation for rent may be reduced or can be even put to zero based on the gravity of the prevailing situations. However the same shall be conditional for the effected duration only but in any case the original annual rebate as quoted by the bidder shall come into force immediately after such conditions has passed irrespective of his profit or loss.

18. List of School Uniform, Clothing and Accessories related to daily routine which shall be sold in the shop after necessary approval of BOO and Principal is attached as per **Appendix 'G'**.

19. MSME/other registered firms exempted from deposition of EMD with the tender documents must attach **Bid Securing Declaration Form** as per format.

20. The bidders are requested to fill all other miscellaneous certificates attached with this RFP duly signed and vetted by them.

CERTIFICATE

I have read and understood the above terms and conditions and agreed to abide by them.

Signature of Contractor with stamp

Name : _____

Address : _____

Date :

In the presence of Witness

WITNESS – 1

WITNESS – 2

Signature _____

Signature _____

Name _____

Name _____

Address _____

Address _____

AADHAR No. _____

AADHAR No. _____



CERTIFICATE TO BE SUBMITTED BY BIDDER

This is to certify that _____ is my official mobile number and _____ is my official e-mail id. Any communication done by the buyer on these above said mobile number through buyer official mobile/e-mail will be treated as an official communication. Buyer reserves the rights to produce these communications during legal proceedings as a form of legal communication from buyer.

(Name in Block letter)

(Capacity i.e. Proprietor/Partner with stamp)

Appendix 'A'BID SECURING DECLARATION FORM

I/We, the undersigned , declare that

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period for one year from the date of notification if I am/We are in a breach of any obligation under the bid conditions , because I/We

- (a) have withdrawn/modified/amended , impairs or derogates from the tender, my /our bid during the period of bid validity specified in the form of Bid or
- (b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract , if required or (ii) fail or re-use to furnish the Performance Security, in accordance with the instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed : (Insert signature of person whose name capacity are shown)

(Insert legal capacity of person signing the Bid Securing In the capacity of Declaration)

Name : (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on half of insert complete name of Bidder)

Dated on _____ days of _____ (insert date of signing)

Corporate Seal (Where appropriate)

(Note : In case of joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)



निविदा कर्ता का विवरण प्रपत्र (BIDDER'S PROFILE)

1. निविदा कर्ता का पूरा नाम :
 2. निविदा कर्ता के पिता का पूरा नाम :
 3. फर्म का पूरा नाम :
 4. निविदा कर्ता के निवास/फर्म का पूर्ण पता :
- Recent
Passport
Photo of the
Bidder
5. फर्म का दूरभाष नं. :
 6. निविदा कर्ता का व्यक्तिगत मोबाईल नं. :
 7. ई-मेल पता (यदि हो तो) :
 8. निविदा प्रपत्र प्राप्त करने का माध्यम : स्कूल कार्यालय / स्कूल वेबसाईट
 9. जी.एस.टी. (GST) पंजीयन नम्बर (यदि लागू हो तो) :
 10. पैन (PAN) कार्ड नम्बर :
 11. आधार (AADHAR) नम्बर :
 12. Nature of Company : Proprietary/ Pvt Ltd/ PSU/ Partnership/Others
 13. Nature of Business : Trader/ Dealer/ Supplier/ Processor/ Sole selling or Authorised Agent
 14. Details of Registration : NSIC/ SSI/ MSME/ Other Govt Departments
 15. सक्षम अधिकारी द्वारा जारी जीवित व्यवसाय स्थापना पंजीयन प्रमाण पत्र नम्बर (Certificate of Establishment/ Registration) : (क) प्रमाण पत्र नम्बर
(ख) वैधता अवधि से तक
 16. निविदा कर्ता/फर्म के बैंक का विवरण : (क) बैंक का नाम
(ख) खाता क्रमांक
(ग) आइ.एफ.एस.सी (IFSC) कोड
17. अमानत राशि (EMD) व निविदा प्रपत्र मूल्य का विवरण :-
- | | <u>अमानत राशि का विवरण</u> | <u>निविदा प्रपत्र शुल्क का विवरण</u> |
|--------------------------------|----------------------------|--------------------------------------|
| (क) जारी कर्ता बैंक का नाम : | | |
| (ख) राशि रूपये : | | |
| (ग) डिमांड ड्राफ्ट/रसीद क्र. : | | |
| (घ) दिनांक : | | |



अन्डरटेकिंग एवं घोषणाएँ (UNDERTAKING & DECLARATIONS)

मैं, (निविदाकर्ता का नाम) आत्मज
श्री (निविदाकर्ता के पिता का नाम)
..... (फर्म का नाम), सैनिक स्कूल
अम्बिकापुर में Uniform, Clothing & Accessories की आपूर्ति हेतु निविदा में भागीदारी हेतु निम्नांकित
अन्डरटेकिंग एवं घोषणाएँ करता/करती हूँ :-

1. I/ We have read, understood and agree with all the terms and conditions, specifications included in the tender documents & offer to execute the work at the rates quoted by us in the tender form.
2. If I/ We fail to enter into the agreement & commence the supply/provisioning of the services in time, the EMD/SD deposited by us will stand forfeited by the school administration.
3. No addition / deletion / corrections have been made in the downloaded tender document being submitted and it is identical to the tender document appearing on the website.
4. All the information, Documents, Photocopies of the Documents/ Certificates enclosed along with the Tender offer are correct.
5. If anything is found false and/or incorrect and/or reveals any suppression of fact at any time, Sainik School Ambikapur reserves the right to debar our tender offer/ cancel the LOA/ Purchase/ work order if issued and forfeit the EMD/ SD/ Bill amount pending with the school in addition, Sainik School Ambikapur may debar the contractor from participation in its future tenders. Sainik School Ambikapur can also take legal action against the firm/bidder.
6. I/We hereby declare that NONE of the near relative(s) of mine as well as of the Proprietor/Partner/Directors is/are employed in any capacity in Sainik School Ambikapur.
7. I/We shall also intimate the name of the person (s), who is/are working with us in any capacity or is/are subsequently employed by us and who is near relative to any officials in the Sainik School Ambikapur. Note:- The terms "Near Relatives " means Wife /Husband /Parents / Grand Parents / Children / Grand Children/ Brothers/ Sisters/ Uncles/ Aunts/ Cousins & their corresponding in-laws.
8. I/We am/are aware that any breach of this condition shall result in immediate termination of the contract/cancellation of the existing contract (s) and also forfeiting of my /our security deposit held with Sainik School Ambikapur.
9. I/We hereby declare that my/our firm has/have not been blacklisted/debarred for taking part in tender anywhere. I/We am/are aware that any breach of this condition would result in immediate termination of contract/cancellation of the existing contract/contracts and also forfeiting of my/our security deposit.
10. The Sainik School Ambikapur administration reserves the right to accept or reject one, more than one or all the tenders in part or wholly without assigning any reason. Sainik School Ambikapur administration also reserves the right to terminate the contract at any time giving one months' notice in writing without assigning any reason.

I/We hereby declare that in our tender bid there is no addition / deletion / corrections have been made in the downloaded tender document being submitted and it is identical to the tender document appearing on the website.

**Appendix 'D'****शपथ-पत्र का प्रारूप**

(रू 20 के स्टाम्प पेपर पर नोटरी द्वारा सत्यापित किया हुआ)

- मैं आत्मज उम्र.....
निवासी निम्नानुसार शपथ पूर्वक कथन करता हूँ कि –
1. यह कि मेरी फर्म/कंपनी जिसका पूरा नाम है,
तथा (पता) में
स्थित है। मेरी फर्म को अनाज के व्यापार संबंधित व्यवसाय करने का सर्टिफिकेट प्राप्त है।
 2. मेरे फर्म/कंपनी का जीएसटी टीन नं. है या मेरे फर्म/कंपनी की वार्षिक आय रुपये 20 लाख से कम है, जिसके कारण मेरा फर्म/कंपनी जीएसटी के दायरे में नहीं आता है। (जो लागू ना हो उसे काट दें)
 3. यह कि मैं/मेरी फर्म किसी भी विभाग में आज दिनांक तक काली सूचीबद्ध ;ठसंबा सपेजमकद्ध नहीं है। मेरे द्वारा प्रस्तुत किया गया कोई भी दस्तावेज/जानकारी असत्य नहीं है। मैं ठेका मिलने पर उसे उपकाराये ;नइसमजद्ध पर नहीं करूँगा।
 4. मैं, दर सूची में दी गयी समस्त वस्तुओं की आपूर्ति करने में सक्षम हूँ तथा आपूर्ति करने का अधिकार मैं किसी अन्य फर्म को हस्तान्तरित नहीं करूँगा।
 5. मैं निर्धारित समय के अन्दर त्वरित व सामान देने में सक्षम हूँ। यदि मेरे द्वारा गलत या उपयोग विहीन सामग्री प्रदाय की जाती है तो स्कूल द्वारा दिया गया निर्णय मुझे मान्य होगा।
 6. यह कि स्कूल द्वारा दी गई समस्त विशेष व सामान्य नियम-शर्त का मेरे द्वारा भली भाँति पठन कर लिया गया है एवं समझ लिया गया है। मुझे समस्त विशेष व सामान्य नियम-शर्तें मान्य हैं एवं निविदा कर्ता/फर्म पर बंधनकारी है।
 7. यह है कि मेरे विरुद्ध थाना अभिलेख में कोई भी आपराधिक प्रकरण/शिकायत दर्ज नहीं है।
 8. मुझे ज्ञात है कि मेरे द्वारा प्रस्तुत निविदा में यदि किसी भी प्रकार की दस्तावेजों/जानकारी में कमी होगी या फर्म द्वारा प्रस्तुत किया गया कोई भी दस्तावेज/जानकारी असत्य होगी एवं नियत तिथि व समय के पश्चात् मेरी निविदा स्कूल को प्राप्त होती है या स्कूल द्वारा निविदा प्रपत्र के साथ उपलब्ध कराये गये समस्त विशेष एवं सामान्य नियम-शर्तें, दिशा-निर्देश का यदि मैंने पालन नहीं किया है तो मेरे द्वारा प्रस्तुत निविदा स्वतः ही निरस्त मानी जायेगी एवं स्कूल प्रशासन का कोई भी निर्णय मुझे मान्य होगा एवं फर्म पर बंधनकारी होगा।

उपर्युक्त जानकारी मेरे पूर्ण ज्ञान व विश्वास के अनुसार सत्य व सही है।

दिनांक :-

हस्ताक्षर शपथकर्ता

सत्यापन

यह कि मैं शपथकर्ता, उपरोक्तानुसार शपथ पत्र आज दिनांक को विना किसी दबाव के एवं पूर्ण होश-हवास में हस्ताक्षर कर सत्यापित कर रहा हूँ।
हस्ताक्षर सत्यापनकर्ता



निविदा खुलने के समय प्रतिनिधि की उपस्थिति का प्राधिकार पत्र

1. मैं आत्मज ने सैनिक स्कूल अम्बिकापुर, मेण्ड्राकला में (कार्य/सेवा का प्रकार) हेतु निविदा भरा है। निविदा सूचना के अनुसार निविदा पेटी दिनांक 2021 को सुबह 1130 बजे सैनिक स्कूल अम्बिकापुर, मेण्ड्राकला में खोली जाएगी।

2. मेरी अनुपस्थिति में उपरोक्त निविदा के खुलने के समय उपस्थित होने के लिए मैं नीचे दिए गए प्रतिनिधियों को अधिकृत करता हूँ :-

प्रतिनिधियों का विवरण	प्रतिनिधि - I	प्रतिनिधि - II
प्रतिनिधि के नाम		
प्रतिनिधि के पिता का नाम		
वैद्य फोटो परियच पत्र नम्बर आधार कार्ड/पेन कार्ड/ड्रायविंग लायसेंस		
प्रतिनिधि के हस्ताक्षर		

3. दोनों प्रतिनिधि के वैद्य फोटो परियच पत्रों की प्रतिलिपि संलग्न है ।

4. दोनों प्रतिनिधि में से केवल एक प्रतिनिधि ही एक ही समय पर उक्त निविदा प्रक्रिया में सम्मिलित हो सकते हैं।

निविदाकर्ता के हस्ताक्षर

नोट. निर्धारित प्रपत्र में अधिकृत न किए जाने की स्थिति में निविदा खुलने के समय प्रवेश नहीं दिया जाएगा।



Appendix ' F'

**COMMERCIAL BID FOR OUTSOURCING OF UNIFORM, CLOTHING AND ACCESSORIES SHOP
AT SAINIK SCHOOL AMBIKAPUR**

To,

The Principal

Sainik School Ambikapur
Vill – Mendra Kalan
Dist – Surguja (C.G) PIN=497001

Sir,

1. I/we the undersigned, Mr/Mrs _____ son of
Shri _____ resident of _____

(Present Address)
(Permanent Address)

(Herein after called contractor) request for permission to run **Uniforms and Accessories Shop** under Sainik School Ambikapur at School Campus, for which I/we agree to pay in Indian Rupées (₹ _____ Lakhs and ₹ _____ thousands as an Annual Rebate to the school which is above the Minimum Reserve Price of ₹ 75,000/-(Seventy Five Thousands only) as mentioned in this RFP. The same shall be the annual rebate for the period from the date of signing contract to **30 Sep 2024** and shall be paid in advance every year after the tender is accepted as per attached terms and conditions. I/we have read and understood the terms and conditions and agree to pay the annual rebate as stated above irrespective of Profit or Loss.

2. I hereby agree to pay monthly rent and allied charges for water and electricity for the allotted premises in addition to the yearly rebate to Sainik School Ambikapur. The rate list of the items to be sold/services to be provided in the shop shall be accepted by me as decided by the Board of officers detailed by the school. I also agree to refix the sale price as per the changing market rate or as directed or decided by the authorities at later stages.

3. I have attached a character certificate duly issued by gazetted officer.

Signature of Contractor with Stamp
Name : _____

In the presence of Witness

WITNESS – 1

WITNESS – 2

Signature _____

Signature _____

Name _____

Name _____

Address _____

Address _____

AADHAR No. _____

AADHAR No. _____



सैनिक स्कूल अम्बिकापुर (छत्तीसगढ़)
(सैनिक स्कूल सोसाइटी, रक्षा मंत्रालय के अधीन संचालित)

EVALUATION CRITERIA AND PRICE BIDS

नोट – मेरे द्वारा दी गई निम्नलिखित दरें समस्त करों एवं GST सहित तथा सैनिक स्कूल अम्बिकापुर मेण्ड्राकला में सामान पहुँचाने सहित ।

Ser No.	Nomenclature	Accounting Unit	Rate as per accounting Unit
Hosiery Items			
1.	Beret Badge with Pin	Each	
2.	Beret Black/Green assorted size	Each	
3.	Buckle for Belt with School Monogram	Each	
4.	Formation Sign Sainik School Society	Each	
5.	Maroon Colour Bed Sheet with pillow cover size 4.10 feet x 7.4 feet (Thick Cotton)	Each	
6.	Lanyard (Red)	Each	
7.	Leather Belt black Army Pattern 3.5 cms wide	Each	
8.	Name Tabs(in engraving material with both writing English and Hindi	Each	
9.	School Cap for VIP (Double Strip Embroidery)	Each	
10.	School Cap for VIP (Single Strip Embroidery)	Each	
11.	School Cap with School Mono assorted size	Each	
12.	School Tie with School Logo	Each	
13.	Sports T Shirts in eight different House colours and School colour (Maroon) with School Logo in front & School Name at Back Assorted size (Shiv Naresh)	Each	
14.	Tie for VIP/Staff with School Logo	Each	
15.	Title Shoulder SSAP with Pin	Pairs	
17.	Track Suit Trenz Poly (Colour Maroon) with School Logo in front & school Name at back i.e Sainik School, Ambikapur Assorted size (Shiv Naresh)	Each	
18.	Scarf Maroon with School logo	Each	
19.	School Bag with School logo	Each	
20.	School Tie (Maroon colour) with logo	Each	
21.	Football Boot (Encounter-Nivia) Assorted Size	Pairs	
22.	DMS Boot (Liberty/Action/Bata) Assorted Size	Pairs	
23.	Shoes Black Oxford Pattern (Liberty) Assorted Size	Pairs	
24.	Shoe Black for Girls (Liberty) Assorted Size	Pairs	
25.	Sports Shoe Hawks Blue (Nivia) Assorted Size	Pairs	
26.	Jersey Full V Neck Navy Blue with School Mono	Each	
27.	Jersey Half V Neck Navy Blue with School Mono	Each	
28.	Jersey Khaki Stretchable V Neck Khaki with School Mono for GE Staff	Each	
29.	T Shirts with School Logo in front & School Name at Back	Each	



Ser No.	Nomenclature	Accounting Unit	Rate as per accounting Unit
	Assorted size (Shiv Naresh) Grey Design 849B for GE staff		
30.	Track Suit Micro (Colour Navy Blue & bottle Green Design B13) with School Logo in front & school Name at back i.e Sainik School, Ambikapur Assorted size (Shiv Naresh) for staff	Each	
31.	T Shirts with School Logo in front & School Name at Back Assorted size (Shiv Naresh) White with Maroon Design – Asian Game	Each	
Stitched items			
1	Trouser Khaki Assorted size (Polyester Viscose)	Each	
2	Half Shirt Khaki Assorted size (Polyester Viscose)	Each	
3	Half Pant Khaki Assorted size (Polyester Viscose)	Each	
4	Skirt Khaki Assorted size (Polyester Viscose)	Each	
5	Trouser Coco Brown Assorted size (Polyester Viscose)	Each	
6	Skirt Coco Brown Assorted size (Polyester Viscose)	Each	
7	Half Pant Navy Blue with elastic in back side Assorted size (Polyester Viscose)	Each	
8	Shirt Full Sleeves Cream Assorted size (Cotton Viscose)	Each	
9	Blazer Double Breast Navy Blue Assorted size (PV Wool) with Pocket Crest School Mono	Each	
10	Sleeping Suit Shirt (Cotton) Steel Grey	Each	
11	Sleeping Pyajama (Cotton) Steel Grey	Each	
12	Shirt Full Sleeves Fawn Colour Assorted size (Cotton Viscose) for Staff	Each	
13	Trouser Grey Assorted size (Polyester Viscose) for Staff	Each	
Miscellaneous items			
1	Mattress Single	Each	
2	Blanket Single	Each	
3	Pillow Standard size	Each	
4	Pillow Cover	Each	
5	Vest white Sandown	Each	
6	Underwear	Each	
7	Bucket water 15/20 ltr	Each	
8	Bucket small 5 ltr	Each	
9	Mug Plastic 1 ltr	Each	
10	Towel Turkish	Each	
11	Handkerchief	Pairs	
12	Socks Black	Pairs	
13	Socks White	Pairs	
14	Slippers	Each	
15	Mosquito Net single	Each	
16	Hanger Steel/Plastic	Each	
17	Umbrella Folding	Each	
18	Steel Box (Size as specified by school)	Each	
19	PT Vest (Design as specified by School)	Each	
20	PT/Games Shorts (Design as specified by School)	Each	



Ser No.	Nomenclature	Accounting Unit	Rate as per accounting Unit
21	Tie Pin	Each	
22	Belt formal for Mufti Dress/Civil Dress	Each	
23	Band Dress/Uniform	Each	
24	Bed Sheet (Steel Grey)	Each	
25	Bed Sheet Cover (Maroon) with School Logo	Each	
26	White Trouser	Each	
27	Riding Breeches and Boots	Pair	
28	Atheletics Spikes	Pair	
29	PT/Sports Shoes	Pair	