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Army Public School, Allahabad
District : Allahabad (U.P.)
Pin- 211001

5077/Tender

06 Jul 2024


M/S -----

INVITATION OF TENDER

PURCHASE OF GENERATOR SET 125 KVA FOR APS, NEW CANTT, ALLAHABAD

1. You are invited by the Management of Army Public School, Allahabad to submit Tender for purchase of above mentioned generator set as described in the accompanying documents.
2. Your tender duly completed may be put in the tender box kept in school administrative block on or before **27 Jul 2024** at 14:00 hours together with all relevant documents sealed in an envelope duly quoted your rates.
3. The following documents are included with this tender invitation:-
 - (a) Part I – General Information about the Tender.
 - (b) Part-II – Specifications/ Scope of work
 - (c) Part-III – Technical bid (**Envelope No. 01**)
 - (d) Part III – Price Bid. (**Envelope No. 02**)
 - (e) Part IV – Terms & Conditions.
4. The Management of Army Public school, Allahabad doesn't bind itself to accept the lowest nor any tender and may cancel tendering process at any time.


Signature of Contractor


(Neena Shankar)
Principal
APS, New Cantt, Allahabad
Principal
Army Public School
New Cantt. Allahabad

PART I – GENERAL INFORMATION ABOUT THE TENDER

Sl.No.	Tender for the work of	Details
1.	Item required to be purchased	Generator Set 125 KVA Silent
2.	Date of Issue of Tender	06 Jul 2024 to 31 Jul 2024 (to be downloaded from school website- www.armypublicschoolalld.org)
3.	Last Date of Receipt of Tender	27 Jul 2024 (1400hrs)
4.	This Tender Contains	07 pages
5.	Time allotted to provide the item	Before 30 days
6.	Name of institute	Army Public School, New Cantt, Allahabad.
7.	Earnest Money Deposit (EMD)	Rs 40,415/- Bank draft to be made in favour of Army Public School New Cantt, Allahabad.
8.	Tender Cost	Rs. 500/- . Bank draft to be made in favour of Army Public School New Cantt, Allahabad (Not refundable).

Signature of Contractor


 (Neena Shankar)
 Principal
 APS, New Cantt, Allahabad
Principal
Army Public School
New Cantt. Allahabad

1.	Name of the firm	
2.	Address of the head/ registered / branch office	
3.	Phone no.	
4.	Fax no.	
5.	Mobile no.	
6.	PAN NO.	(Enclose Proof)
7.	GSTN NO.	(Enclose copy of GSTN No. Registration)
8.	Registered with govt. agencies	(Enclose Proof)
9.	Your bank account no.	
10.	Name & address of bank	
11.	Category of trade	
12.	Name of the partners / proprietor	
13.	Experience in years in the respective trade(attach work orders executed in past two years)	
14.	Single work order during the last two financial years	
15.	Payment details (earnest money) and tender cost	Draft no. date..... Amount Rs 40415/- (EMD) (Rupees forty thousand four hundred and fifteen only) Issuing bank name and branch Draft no. date..... Amount Rs 500/- (Rupees five hundred only) Issuing bank name and branch

CERTIFICATE

In consideration of my being contractor, I hereby agree that I shall not withdraw, amend or attach any conditions to my tenders submitted to the school authorities before **31Jul 2024** from the date of issuing work order. Said tenders of acceptance, and I do so, the Principal Army Public School, New Cantt, Allahabad shall be entitled to forfeit our earnest money deposit along with the tender and remove us from the school work contract without prejudice to any other right or remedy by school for such breach on our part.

DECLARATION

I (Proprietor/ Partner/Manager) do here by declare that the entire declaration made in the application form is true to the best of my knowledge. [NOTE: - If there any changes in the construction of working of firm, the affecting accuracy of the answer now given, should be promptly communicated to The Principal, Army Public School New Cantt Allahabad.

Date :

Place :

Signature of Contractor

With rubber stamp


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PART II –SPECIFICATIONS/SCOPE OF WORK

PURCHASE OF GENERATOR SET 125 KVA FOR APS, NEW CANTT, ALLAHABAD

Sl. No	Name of Items	Description	Remarks
1.	Generator Set 125 KVA Silent	<ol style="list-style-type: none">1. Supply of 125 KVA Silent Diesel Generating Set Comprising "Kirloskar i Green" Water cooled Engine producing, BHP 156, 415 Volts with KRM manual control panel @ 1500 rpm coupled with "Kirloskar Green. Alternator mounted on a base frame alongwith Automatic on/off facility, Fuel Tank-230 ltrs, Batteries with leads, First Fill of Oil, Engine safeties & Protections, Antivibration mounted pads .2. Foundation work, Suitable GI/Copper Earthing for DG Set and AFM Panel3. Supply and laying of power Cable from DG Set to mains and change over switch to mains	Qty-01

Signature of Contractor


(Neeha Shankar)
Principal
APS, New Cantt, Allahabad
Principal
Army Public School
New Cantt. Allahabad

PART III PRICE BID

PURCHASE OF GENERATOR SET 125 KVA FOR APS, NEW CANTT, ALLAHABAD


S. No.	Particulars	Unit	Total amount
1.	1. Supply of 125 KVA Silent Diesel Generating Set Comprising "Kirloskar i Green" Water cooled Engine producing, BHP 156, 415 Volts with KRM manual control panel @ 1500 rpm coupled with "Kirloskar Green. Alternator mounted on a base frame alongwith Automatic on/off facility, Fuel Tank-230 ltrs, Batteries with leads, First Fill of Oil, Engine safeties & Protections, Antivibration mounted pads . 2. Foundation work, Suitable GI/Copper Earthing for DG Set and AFM Panel 3. Supply and laying of power Cable from DG Set to mains and change over switch to mains	Nos	Rs. _____ Rupees _____ _____ _____

Defect Liability Period:-

1. The defect liability period for the item is **one year** from date of supply of item. The vendor shall be liable to repair any defect noticed during defect liability period without payment of any extra cost to school. The vendor shall be responsible to attend the defect within 15 days from notice given in writing, failing which the defects will be rectified through another agency at the risk and cost of the vendor and amount recovered from the Performance Guarantee.

2. 5% of the total contract amount as **Performance Guarantee** will be kept reserve towards defects, if any observed, and will be released on successful completion of **Defect Liability Period**.

Signature of Contractor


 (Neena Shankar)
 Principal
 APS, New Cantt, Allahabad
Principal
Army Public School
New Cantt. Allahabad


PART IV – TERMS AND CONDITIONS

(GENERAL INFORMATION, INSTRUCTIONS AND CONDITIONS APPLIED)

1. Last date and time for issue/depositing this Tender is **27 Jul 2024 1400 Hours**. Tender Bids received after this date and time even by post/ courier will not be entertained.
2. Sealed Bids by authorized vendor should be dropped in the Tender Box. No. responsibility will be taken for postal delay or non-delivery/ non receipt of Bid documents. Bid sent by FAX or e-mail will not be considered. If the tenderer withdraws the tender before the said period or issue of letter of acceptance whichever is earlier or makes modifications in the terms & Condition of the tender which are not acceptable to the competent authority then the competent authority will be at liberty to forfeit 50% of the said earnest money.
3. **Location of the Tender Box.** Principal's Office Corridor.
4. **Forwarding of Bids.** Bids should be forwarded by contractors on the prescribed format attached with the tender separately as technical and price bids. The technical bid should include the following details:-
 - (a) Technical Specifications.
 - (b) GSTN Number
 - (c) Bank Account No.
 - (d) Bank Address
 - (e) Complete Postal Address of Office.
 - (f) Office Landline and Mobile Phone Nos.
 - (g) E-mail Address of office (Optional).
5. **Rejection of Bids.** Canvassing by the vendor in any form, Unsolicited letter and post tender correction may invoke summary rejection with forfeiture of Earnest Money Deposit (EMD) conditional tenders will be rejected.
6. **Validity of Bids.** The Bids should remain valid for 90 days from the date of submission of bids.
7. **Earnest Money Deposit.** The tenderers' have to submit **2.5% of project cost** in the form of Bank Draft in favour of " ARMY PUBLIC SCHOOL, NEW CANTT, ALLAHABAD" payable at Allahabad as EMD. The unsuccessful Contractors will be returned EMD without any interest at the earliest on or before the 30th day after the award of the contract.
8. All the Tax will be deducted at the time of any payments as per defined/ eligible tax rate and authority will give proper documents of depositing the same amount to contractor/ suppliers.
9. The tenderers have to quote their rates both in figures and words. The rates quoted in the tender should be inclusive of all freight, taxes, service tax, GST and other incidental charges if any (i.e. F.O.R. School campus).
12. Every page of the tender should be signed (full signature) and rubber stamped by the tenderer. It should also be signed wherever there is overwriting and cutting.
13. All works services will be according to specification as per tender paper or subject to approval by the Board of Officers.
14. The successful contractor is solely responsible for the materials and labour necessary for the completion of work.

15. The vendor is responsible for ensuring all safety and security measure to be adhered to on site during the construction process if required including the safety of all students, staff and workmen along with the security of the site.
16. The vendor shall be deemed to have visited the site before preparing his tender and to have examined for himself the conditions under which the installation works will processed and all other matters affecting the carrying out the work and cost thereof.
17. The vendor will maintain records of minimum wages to their labour any dispute in this regards will be dealt with directly by him and not by the school.
18. The tender forms will be issued to the interested parties only after receipt of application for issue of tender from vendor and after satisfying the credentials of the person/ party.
19. The vendor, whose tender is accepted, will be required to furnish performance guarantee of five percent (2.5%) of the tendered amount and a sum @5% of the gross amount of the bill shall be deducted from final bill and will be kept for one year.
20. In case the supply is not completed within the stipulated time frame, liquidated charges at the rate of 1% per week will be imposed on the vendor subject to maximum of 10% of contract value. This amount will be adjusted from the bill of the vendor.
21. The competent authority doesn't bind to accept the lowest or any other tender and reserves right to reject any or all the tenders received without the assignment of a person.

Signature of Contractor


(Neena Shankar)
Principal
APS, New Cantt, Allahabad
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Army Public School
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