

TENDER SCHEDULE

(PURCHASE/REPAIRS & REPLACEMENT TO WATER FILTRATION PLANT IN SWIMMING POOL)

Name of the Firm :
Regn . No. :
Name of the proprietor :
Address :
(With Phone Nos)/Cell No. :

Photo

Aadhar Card No. :Pan Card No:.....

(Xerox copies of the Aadhar Card and Pan Card to be enclosed)

Experience in the relevant business : 1.
2.
3.

EMD : D.D.No:.....Dated:..... Amount of **Rs. 10,000/-**

- a) The Cost of Tender Schedule : **Rs. 500/- (Rupees Five Hundred only)**
payable by D.D. in favour of Special
Officer, Dr. YSR Sports School, Kadapa.
- b) Date of publication of Tender Notice : Dt: 25.07.2019
- c) Last date and time for sale of Tender Schedule : Dt: 30.07.2019 at Time: 01:00 PM
- d) Last date and time for receipt of tender : Dt: 30.07.2019 at 03:00 PM
- e) Date of opening of tender : Dt: 30.07.2019 at 05:00 PM at
Joint Collector-I Chambers,
New Collectorate, Kadapa.

IMPORTANT TERMS & CONDITIONS

- i) The tenderers whose annual turn-over is not less than **Rs. 5.00 Lakh** should only file their tenders.
- ii) The tenderer should invariably enclose a DD for **Rs. 10,000/- (Rupees Ten Thousand Only)** drawn in favour of Special Officer, Dr. YSR Sports School, Kadapa, YSR District and enclose to the tender schedule, failing which the tender will summarily be rejected.
- iii) Cost of tender schedule in **Rs. 500/- (Rupees Five Hundred Only)** to be paid as above.
- iv) Tender schedules can also be downloaded from the Website of Sports School www.apysrsportsschool.in but should accompany with a demand draft for **Rs. 500/- (Rupees Five Hundred Only)** drawn in favour of Special Officer, Dr. YSR State Sports School, Kadapa and be enclosed to the tender schedule before filing in the Tender Box.
- v) **Tenderer must have Experience in Swimming Pool repairs and supply of Accessories.**

Enclosures

- i) List of material required with their specifications in a separate sheet enclosed.
- ii) Terms & Conditions
- iii) Format of Agreement to be executed by the successful tender.

FOR OFFICE USE ONLY

Application No.....Date.....Issued in favour.....

**Special officer
Dr. YSR Sports School
Kadapa**

A.P.T.C. FORM – 9
(SEE CHAPATER VII, ARTICLE 131)
FORM OF TENDER AND CONTRACT.
(TENDER FOR THE SUPPLY OF GOODS)

CONDITIONS OF CONTRACT

1. This contract is to last for (1) month from its date, but in the event of any breach of agreement at any time on the part of the contractor, the contract shall be terminable by the Special Officer without compensation to contractor. The contract may also be put to an end at any time by the management, Dr. Y.S. R. Sports School, Putlampalli, Kadapa, YSR District upon giving (15) days notice to the contractor.
2. The goods or materials are to be supplied under this contract are to be of the quality or sort above mentioned and in very respect equal and answerable to the patterns of samples sent with the tender and such as the Special Officer or any Officers duly authorized by them shall be approved.
3. The goods or materials are to be delivered at Dr. YSR Sports School, Kadapa, YSR District at free of charges at the contractors risk in such quantities or numbers at such times and in such manner as described by them or any one duly authorized by him from time to time.
- 3(A) In the case of failure to supply the material at the place of delivery, the consequent extra expenditure shall be borne by the suppliers.
- 3(B) The contracting officer shall have the option to instruct the suppliers to send the goods by a longer route or to delivery at a different place if he is satisfied that failure on the part of the supplier to comply with the original terms of the agreement is due to causes beyond his control.

(Memo No. 76127/1467/Acct/70-1, dated 07.09.1971)
4. Rejected goods shall be removed by and at the expense of contractor within (7) days after notice shall have been given to him of the rejection. If not so taken, the indenting officer may cause the goods to be removed and charge the contractor with all expenses incurred in such removal.
5. In case of failure by the contractor to deliver goods or materials demanded from him within the period limited for delivery or in case of goods or materials delivered by him not being of stipulated quality, weight, or measure and in case of goods or materials being delivered without a correct invoice in duplicate, the indenting officer or any one duly authorized by him shall have power to reject any such goods or material and to purchase instead of any goods or materials so rejected or not deliver unless the contractor shall himself forthwith supply others that shall be sufficient and satisfactory and any excess of cost so incurred by the Dr.YSR.S.S, YSR District over the contract price together with all charges and expenses relating the purchase shall be recoverable by the Dr. YSR Sports School, Kadapa, YSR District from the contractor.
- 5(A) The time for and the dates of delivery of the materials mentioned in the tender shall be deemed to be of the presence of the contract and the contractor shall deliver the materials on or before the dates mentioned in the tender, should the contractor failed to deliver the material on or before stipulated dates, he shall be agreed liquidated damages and not by way of penalty, and amount equal to one percent or

such smaller amount as the competent authority (whose decision in writing shall be final) may decide on the total amount of the contract for every day that the contractor shall exceed the time of the deliver and the delivery of the materials may be in arrears, provided always that the entire amount of liquidated damages shall not exceed 10% on the total amount of the contract as shown in the tender.

(G.O.Ms. No. 58 Finance. Dated for other SI Nos 27.03.1967.

6. The contract or any part share of interest in it is not to be transferred or assigned by the contractor directly or indirectly to any person or persons whomsoever without the written consent of the Special Officer.
7. With every delivery of goods or materials under the contract invoices in duplicate are to be sent by the contractor. The duplicate will be returned by the indenting officers with the quantities or numbers received duly noted thereon. The contractor is to send in his account monthly to the indenting officers within (7) days from the termination of the month with the amount due correctly calculated according to the prices agreed upon, were upon after examination of the claim, notices shall be given to him of the day on which he or his authorized agent may attend for payment. Fractions of a rupee in the total rupee (i.e., less than 50Ps shall be discharged and 50 Ps and over shall be taken as a rupee) in the case of bills counting to Rs. 25 and upwards. The totals of bills for less than Rs. 25 shall be rounded to the nearest multiple of 5 Ps)
- 7(A) The Dr. YSR.S.S, YSR District here by agrees that during the term fixed by this contract and except as herein provided Dr. YSRSS, Kadapa shall not purchase from any person other than the contractor or from any company or corporation all or any quantities of the goods or materials agreed to be supplied by the contractor.
- 7(B) The final payment for goods and materials under this contract shall be only on production by the contractor a certificate from the income tax authorities that all income tax payable by him up to the end of the accounting year has been duly paid.
8. Any notice to the contractor shall be deemed to be sufficiently served if given or left in writing at his usual or last known place of abode or business.
- 8(A) The contractor shall produce an income tax clearance certificate in the prescribed form from the income tax officer of the circle ward or district where he is assessed or assessable to income tax.
9. The contractor shall furnish security for the due fulfillment of the contract equivalent to 10 percent of the total value of the contract. This security should be in the form of cash promissory notes of the Government of Andhra Pradesh or any other State Government Municipal debentures. Port Trust bonds. Post office saving bank deposits, ports office cash certificates and savings certificates issued by the Government of deposit, receipts of the State Bank of India. The contractor may make either by a suitable depositor a guarantee arrangement with any bank which should deposit Government securities to cover the amount of security demanded, with a margin of 5% below marked value. Where cash is furnished as security, the amount of the earnest money shall be taken to account of fixing the amount of security. The officers as noted above may at their discretion accept in lieu of such securities a security bond from two sureties to be approved by him.

10. Upon the complete fulfillment of this contract by the contractor to the satisfaction of the Dr. YSR Sports School, Kadapa, YSR District or any officer duly authorized by them the said sum of **Rs. 10,000/- (Rupees Ten Thousand Only)** so deposited as security by the contractor shall be returned to him less the amount if any due by the contractor to the above officer.
11. Bills will be cleared subject to availability of funds.

(Contractor's Signature)

Address by post
(Witness to the above signature)

ACCEPTANCE.

The Dr. Y.S. R. Sports School, Putlampalli, Kadapa, YSR District, hereby accepts the tender in accordance with the conditions of contract there up on annexed.

Dated :

(For and on behalf of the
Dr. YSR. Sports School, Kadapa)

AGREEMENT

This deed of agreement made on _____ between the Dr. YSR. Sports School, Putlampalli, Kadapa represented by the Special Officer here-in-after called the first party of this agreement (which expression shall mean and include his administrators, assignees etc.,) and M/s

represented by its

Aged about _____ years for repairs and replacement to water filtration plant in the Dr. YSR Sports School Kadapa herein after called the supplier second party.

(which expression shall mean and include his representatives assignees administrators etc.,)

whereas tenders have been called for by giving publicity in the news papers as per the orders of the Joint Collector and Chairman, District Purchase Committee, Kadapa for repairs and replacement to water filtration plant in the Dr. YSR. Sports School, Putlampalli, Kadapa and the second party has offered his rates and the District Purchasing Committee constituted for the purpose has recommended the rates of

(Second party of the agreement) and the Special Officer has approved the rates on subject to the terms & conditions as hereunder.

TERMS AND CONDITIONS

1. The successful Tender should transport the required material through his own conveyance from purchase point to Dr. YSR. Sports School, Putlampalli, Kadapa.
2. He should also arrange his own men for loading and unloading the purchased material in Dr. YSR. Sports School, Kadapa.
3. The successful Tenderer should supply the branded material with required specifications to Dr. YSR. Sports School, Kadapa.
4. The management shall not be responsible for any damage of the purchased material during transit
5. The management shall reserve the right to terminate the contract with prior written notice of one calendar month on the ground that the supplied materials are found to be of sub-standard, without specifications.
6. The individuals who are interested to participate in the tender shall deposit EMD of **Rs. 10,000/- (Rupees Ten Thousand Only)** as per the Financial code article 129(A), by way of demand **draft drawn in favour of the Special Officer, Dr. Y.S.R. Sports School, Putlampalli, Kadapa, YSR District** payable at Kadapa which is refundable without interest in respect of unsuccessful bidders.

**Signature of the Special Officer,
Dr. YSR Sports School,
Kadapa**

**Signature of the Tender with
Name and address of the firm**

TECHNICAL BID (PART-A) -PROFILE OF THE BIDDER– BASIC INFORMATION-

Sl.No.	Particulars	To be filled by the bidder											
1	Name of the firm/Proprietor	:											
2	Address: Contact Person: Mobile No: Email.ID: Aadhar No:												
3	Name of the person authorized to sign this tender document. [Please enclose Power of Attorney of authorized signatory]												
4	PAN of the Firm/Proprietor	:											
5	Whether the firm has experience in repairing Swimming Pool and supply of accessories (Yes / No). if yes copy of experience/Work orders to be enclosed												
6	Details of GST	: GST No.											
6	Annual Financial Turnover	:											
	<table border="1"> <thead> <tr> <th>Year</th> <th>2018-19</th> <th>2017-18</th> <th>2016-17</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>Annual Turn over</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Year	2018-19	2017-18	2016-17			Annual Turn over					
Year	2018-19	2017-18	2016-17										
Annual Turn over													
7	Details of Tender Fee furnished: i. DD/Banker's Cheque No. & Date ii. Value in Rupees iii. Banker's Name	:											
8	Details of EMD furnished: iv. DD/Banker's Cheque No. & Date v. Value in Rupees vi. Banker's Name	:											
9	Whether delisted/ black listed by any Govt./ PSU/Cooperative etc in last 5 years. If Yes, details to be attached.	:											

Documents to be Enclosed

Sl.No.	Particulars	Enclosed at Page No.
1	Tender Form Fee of Rs. 500/- (Rupees Five Hundred Only)	
2	EMD of Rs.10,000/- (Rupees Ten Thousand only).	
3	Bidder should sign in each page of tender document as in token of accepting the terms and conditions mentioned therein	
4	Photocopy of the Aadhar of concerned.	
5	Photocopy of PAN or Income Tax Registration Certificate in the name of registered owner	
6	Experience certificate of repairing Swimming Pool and supply of accessories	
7	Annual Turn Over of Rs. 5 Lakhs each during last 3 Financial Years (i.e. 2018-19, 2017-18 & 2016-17) supported by documentary proof (Balance sheet, profit & Loss)/audited or CA certified statement of accounts	

(Signature and Name of the authorized
person of the firm/bidder with office seal)
Name:

Dr. Y.S.R. SPORTS SCHOOL

Putlampalli, Kadapa, Y.S.R. District – 516 002, A.P.

TENDER FOR PURCHASE/REPAIRS & REPLACEMENT TO WATER FILTRATION PLANT IN SWIMMING POOL

To
The Special Officer,
 Dr. Y.S.R. Sports School,
KADAPA.

Sir,

Please refer to your Tender Notice for Purchase/Repairs & Replacement to Water Filtration Plant in Swimming Pool to the Dr. Y.S.R. Sports School, Kadapa.

I/We hereby give my/our quotations/rates for the same. Time for completion of supply / work is as per your requirements and Supply / work order:

DETAILS OF RATE QUOTED

A. Repairs & Replacement to Water Filtration Plant in Swimming Pool:

S.No	Description	Unit	Qty	Rate to be Quoted
(1)	(2)	(3)	(4)	(5)
1	FILTER MEDIA: Supply of quartz sand with different sizes.	Kgs	3520	
	PSF 1.2Dia X 1.5Hos	Depth		
	Pebbles 40mm to 20mm	150mm		
	Pebbles 20mm to 12mm	150mm		
	Quartz 12mm to 6mm	100mm		
	Quartz 6mm to 2mm	100mm		
	Quartz Corse Sand	100mm		
	Quartz Fine Sand	450mm		
	TOTAL	2 filters		
2	SLUICEVALVE: Supply delivery and erection of new DI sluice valve of 150mm dia along with necessary fittings complete.	no	1	
3	RAW WATER PUMP: Supply, Delivery and erection of new pump in the balancing tank of 5HP, along with connecting 100mm MS pipe welding and jointing. Arranging of cable 4sqmm x 3core till the plant room along with stardelta starter of L&T Make complete	Set	1	
4	LABOUR CHARGES: 1. Removing of existing filter media cleaning the internal surface and re filling of new filter media. 2. Arrangement of filters in proper position. 3. Cleaning of internal surface and painting two coats of CHLORINATED PAINT (ASIAN MAKE) 4. Labor charges for removing of old pumps and rearranging of new pipeline and new pump	JOB	1	

S.No	Description	Unit	Qty	Rate to be Quoted
(1)	(2)	(3)	(4)	(5)
5	ACID WASH: Cleaning of swimming pool with HCL Acid, removing of scale and algai stains finally cleaning with water, cost is inclusive of all labour charges etc	JOB	1	
6	TILES REPAIRS: Removing of damaged tiles and laying of new tiles applying of grout with admix	JOB	1	
7	Cleaning Accessories			
	1. Leaf Net Deep	no	1	
	2. Algai Brush (SS Brustels)	no	1	
	3. Wooden Nylon Brush	no	1	
	4. Section Head Wheels	no	8	
	5. Section Sweeper Brushes 2nos set	set	1	
	6. 40mm hose pipe 30mtrs bundel	bundle	1	
	7. Flooting Balls for section hose pipe	no	15	
	8. Rope 12mm	Bundle	1	
	9. Test Kit Reffil Chlorine and PH	set	1	
8	Pressure Gauge: Supply and reaction of pressure gauges	no	4	

B. For Purchase of Brand New Water Filtration Plant Rs. _____

DD No. _____ dated _____ for Rs. 10,000/- (Rupees Ten Thousand Only) is submitted herewith towards Caution Deposit.

Declaration

I / We hereby declare the rates filled in column No. 5 of this form as above. I/We undertake to execute the supply as per terms and conditions read and understood by me / us as per proforma enclosed.

In the event of my/our failure to undertake the supply when called upon to do so by the Institute authorities or violation of terms and conditions, I / We agree for forfeiture of my / our earnest / security money deposited with the Institute and will be liable to make up the loss / damages caused to the Institute, if any.

Place:

Date:

**Signature of the Tender
Name of the firm:
and Seal**

LETTER OF AUTHORIZATION

Dated: .07.2019

To,
The Special Officer,
Dr. YSR Sports School,
Kadapa

Sir,

I, Sri/Smt/Kum.Proprietor/Partner of firm
M/s.....located at.....do hereby
authorize Sri./Smt.....working as
in this firm to attend to the District Purchase Committee meeting and / or to receive
on behalf of the firm drafts/Cheques payable to the firm, if any, in respect of the
present tender only.

The Specimen Signatures of the individual are hereby attested.

Specimen Signature

1.

2.

3.

Your faithfully,

**Signature of the
Owner/Partner :**

**Name of the
Owner/Partner :**

Signature of the Owner/Partner