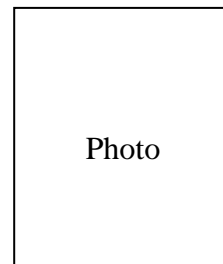


## TENDER SCHEDULE

### Tender for Supply and Installation of Street Lights, Voltage Stabilizers and Safety Grill to Gym Material Fitness Hall and Ice Making Machine

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



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

a) The Cost of Tender Schedule : **Rs. 1,000/- (Rupees One thousand only)**  
payable by D.D. in favour of Special  
Officer, Dr. YSR Sports School, Kadapa.

b) Last date and time for sale of Tender Schedule : Dt: 16.11.2022 at Time: 01:00 PM

c) Last date and time for receipt of tenders : Dt: 16.11.2022 at 03:00 PM

d) Date of opening of tenders : Dt: 16.11.2022 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 towards EMD and enclose to the tender schedule, failing which the tender will summarily be rejected.
- iii) Cost of tender schedule in **Rs. 1,000/- (Rupees One thousand Only)** to be paid as above.
- iv) Tender schedules can also be downloaded from the Website of Sports School [www.apysrsportsschool.in](http://www.apysrsportsschool.in) but should accompany with a demand draft for **Rs. 1,000/- (Rupees One thousand 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 the relevant field.**

#### **Enclosures**

- i) List of material required with their specifications appended in a separate sheet.
- 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 Tender for Supply and Installation of Street Lights, Voltage Stabilizers and Safety Grill to Gym Material Fitness Hall and Ice Making Machine 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 supply of material 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 tender should fix commence and keep the unit functional

**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	<b>Whether the firm has experience in relevant field (Yes / No). if yes copy of experience/Work orders to be enclosed</b>	:											
6	Details of GST	: GST No.											
6	Annual Financial Turnover	:											
	<table border="1"> <thead> <tr> <th>Year</th> <th>2018-19</th> <th>2019-20</th> <th>2020-21</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	2019-20	2020-21			Annual Turn over					
Year	2018-19	2019-20	2020-21										
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**

<b>Sl.No.</b>	<b>Particulars</b>	<b>Enclosed at Page No.</b>
1	Tender Form Fee of Rs. 1,000/- (Rupees One thousand 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 in the relevant field	
7	Annual Turn Over of Rs. 5 Lakhs each during last 3 Financial Years (i.e. 2018-19, 2019-20 & 2020-21) 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 Supply and Installation of Street Lights, Voltage Stabilizers and Safety Grill to Gym  
Material Fitness Hall and Ice Making Machine**

To

**The Special Officer,**

Dr. Y.S.R. Sports School,

KADAPA.

**Sir,**

Please refer to your Tender Notice for Supply and Installation of Street Lights, Voltage Stabilizers and Safety Grill to Gym Material Fitness Hall and Ice Making Machine in 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**

S.No.	Description of Item	Specification	Quantity Required	Rate quoted including all taxes and installation, necessary fitting charges with 2 years warranty.	
[1]	[2]	[3]	[4]	[5]	
A	1	Aluminum Cable 4SQMM	Gold Medal/ Vimal/ Equivalent ISI Standard	1000m	
	2	Copper Cable : 1.5 SQMM	Gold Medal/ Vimal/ Equivalent ISI Standard	07 Rolls	
	3	Copper Cable: 2 SQMM	Gold Medal/ Vimal/ Equivalent ISI Standard	02 Rolls	
	4	MCB 10-16 AMPS	Legrand/ Equivalent	50 Pcs	
	5	Stay wire	With Insulation	800 m	
	6	Insulation Tape	Warder/ Equivalent	36 Pcs	
	7	Tags	-	10 Packs	
	8	LED Street Lights with bend pipe and Clamps	40 Watts ISI Standard	37 Pcs	
	9	LED Street lights (Lens type)	100 Watts – ISI Standard	04 Pcs	
	10	LED Floodlights	200 Watts	10 Pcs	
	11	MCB Guage Box	Legrand/ Equivalent Material 2 way- ISI Standard	04 No.s	
	12	2 Pole Isolator	Legrand/ Equivalent 63 AMPS	04 No.s	
	13	DB Box	Vimal/ Gold Medal/ Equivalent	01 No	
	14	Street Screws with wall washers	-	20 No.s	
	15	MS Pole with 1painting, Clamp welding and Ground assemble	2 inch dia 22 ft length	06 No.s	
<b>B</b>		<b>Stabilizer</b>	<b>5 KVA Voltage –ISI Standard</b>	<b>02 No.s</b>	
<b>C</b>		<b>Safety Grills to Gym Fitness hall</b>	<b>Size: 10'x 25' (Gym Hall) &amp; 8'x8'x4 Gauge: Standard 12 m (Ice Making Machine) Material to be used Iron</b>		

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: .11.2022**

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**