

SAINIK SCHOOL GORAKHPUR

REQUEST FOR PROPOSAL (RFP)

RFP FOR INVITATION OF BIDS TOWARDS TENDER FOR SELLING AMUL PRODUCTS
AT SAINIK SCHOOL GORAKHPUR

FROM APR 2026 TO APR 2027

GARPTS ID : GEM/GARPTS/08042026/QP4PHGGGYAP3

NAME OF THE FIRM (FULL ADDRESS): _____

TELEPHONE / MOBILE NUMBER : _____

PLACE : _____

DATE : _____



Signature of tenderer with seal

REQUEST FOR PROPOSAL
INVITATION OF BIDS TOWARDS SELLING AMUL PRODUCTS AT SAINIK
SCHOOL GORAKHPUR

1. Sealed tenders are invited from (Two bid system) from the reputed and experienced firms for above said tender. Tender forms along with Terms & Conditions can be obtained from School Website with effect from 10-04-2026 onwards and close on at 16-04-2026.
2. The address and contact numbers for sending Bids or seeking clarifications regarding this RFP are given below:-
 1. Bids/quaries to be addressed to : Principal,
Sainik School Gorakhpur,
Gorakhpur, Uttar Pradesh,
PIN-273007.
 2. Postal address for sending the Bids : Sainik School Gorakhpur,
Fertilizer Coloney, Gorakhpur,
Uttar Pradesh, PIN-273007
 3. Name/ Designation of the contact person : Sainik School Gorakhpur
+915512982500
3. Tender from complete in all respects can be dropped in the tender box placed in school till 16-04-2026 on all working days **DULY MARKED "TENDER FOR SHOP FOR SELLING AMUL PRODUCTS" ON THE TOP OF THE ENVELOPE**. Sealed tenders along with earnest money (Rs 1,000/-), through bank draft only prepared after issue of Tender Notice drawn in favour of the Principal, Sainik School Gorakhpur, Uttar Pradesh payable at SBI, JHUNGIA BRANCH, GORAKHPUR should reach latest by 16-04-2026. Tenders will be opened on the opening dates and time as mentioned against each. Tenderers can be present if interested. The school will not be responsible for any delays. Tenders will not be accepted in hand and after closing date.
4. Earnest money of unsuccessful tenders will be refunded within 30 days from the date of opening of Tender or after finalisation of Tender whichever is later. No queries/request will be entertained by the school office prior to this.
5. No local/outstation cheque or cash will be accepted for earnest money.
6. Tender forms can be downloaded form the School website along with respective Appendix (list of items). to be deposited with a **DD of Rs 1,000/-** as Earnest Money Deposit (EMD) as applicable.
7. Successful tenderer to deposit security in the form Bank Guarantee/Demand Draft up to 3% of the total value of the Tender or as finalized by the School authority after adjusting the amount paid as EMD, if applicable.

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8. This bid is under Two Bid System (Technical & Financial) Technical and Financial bids are to be packed and submitted separately.
9. **THE PRINCIPAL, SAINIK SCHOOL GORAKHPUR RESERVES THE RIGHT TO REJECT OR ACCEPT ANY OR ALL THE TENDERS OR ACCEPT THEM IN PARTS OR REJECT THE LOWEST TENDER WITHOUT ASSIGNING ANY REASONS. AWARDDING OF PART TENDERS WILL BE DISCOURAGED FOR ADMINISTRATIVE CONVENIENCES AND EMD WILL BE REFUNDED IN DUE TIME.**
10. **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 the tenders etc.
 - (b) **Part II**- Contains essential details of the items/services required, such as the schedule of Requirements (SORs), Technical Specifications e.t.c.
 - (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.
11. Submission of tender: It is request that bid documents be filled correctly and all pages to be duly signed personally by the bidder or his authorized signatory along with company rubber stamp. The name of person signing each page must be written clearly. Tenders in sealed cover duly super-scribed in bold letters-"Quotation towards shop for selling Amul products at Sainik School Gorakhpur."
12. Acceptance of part contract : Not Applicable
13. Every page of the RFP should be signed and rubber stamped by the bidder. It should also be signed wherever there is overwriting and cutting.
14. This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage.

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15. It is requested that the sealed quotation addressed to the **Principal, Sainik School Gorakhpur, Gorakhpur, Uttar Pradesh, PIN-273007** be dropped in the Tender Box, located at the school campus to the aforementioned address, duly superscribed as mentioned at Para 3 above, so as to reach by the due date and time. It may be noted that late receipt of bids views delay or any other reasons may render the bids invalid.
16. Intending bidders are also advised to visit again school website regularly for any corrigendum/addendum/ammendment.



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**PART I OF RFP
GENERAL INFORMATION AND INSTRUCTIONS**

1. Last date and time for depositing the Bids. Critical data sheet of dates in respect of tender is as follows

S/No	Event	Date	Time
(a)	Published date	10-04-2026	11:00 AM
(b)	Bid Download	10-04-2026	11:00 AM
(c)	Clarification Start Date	10-04-2026	11:00 AM
(d)	Clarification End date	16-04-2026	11:00 AM
(e)	Bid submission start	10-04-2026	11:00 AM
(f)	Bid submission ends	16-04-2026	11:00 AM
(g)	Bid opening date	17-04-2026	11:00 AM

2. Manner of depositing the Bids. It is requested that bid document be filled correctly and all pages to be duly signed personally by the bidder or his authorised signatory along with company rubber stamp. The name of person signing each page must be written clearly. Tenders in sealed cover duly super-scribed in bold letters- "**Quotations towards shop for selling Amul products at Sainik School Gorakhpur.**" and Tender Enquiry reference, on a two bid system i.e. Technical Bid (Envelope No.1) and Commercial Bids (Envelope No 2), which should also be duly super-scribed. The contents of the Envelopes are enurerated in the following paragraphs:.

a) Envelope No 1(Technical Bid)

(Additional Terms and Conditions to be complied by the bidder) :

- (i) FSSAI Regestrarion Certificate
- (ii) GST Registration Certificate
- (iii) Tax identification number document
- (iv) FSSAI id card
- (v) Trade Certificate
- (vi) Annual Turnover certificate of minimum 25 Lakhs.

Envelope No 2 (Commercial Bids). To contain only commercial bids including the cost of the proposed item attached as Appendix " E "

3. **Time and date for opening of Bid: 17-04-2026** 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.

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4. **Location of the Tender Box** : Sainik School Gorakhpur, Fertilizer Colony, Gorakhpur, Uttar Pradesh, PIN-273007. Only those bids dropped in the correct tender box will be opened. Bids dropped in the wrong tender Box will be rendered invalid.
5. **Place of opening of the Bids**: Sainik School Gorakhpur, Fertilizer Colony, Gorakhpur, Uttar Pradesh-Pin-273007. The bidders may depute their representatives, duly authorized in writing to attend opening of Bids on the due date and time. 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. Any postponement to the date of opening of the bid will be intimated to all concerned bidders whose bids are received in time. Any change to the last submission date, if admissible to the Buyer, will also be informed to all concerned bidders and bidders are also requested to check school website regularly for information passed through school.
6. **Forwarding of Bids**: Bids should be forwarded by bidders under their original memo/letter pad inter alia furnishing all the details as required in ATC.
7. **Clarification regarding contents of the RFP**: A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than 04 days prior to the date of opening of bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents. Further during evaluation/comparison of bids, the Buyer may, at own discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.
8. **Modification and withdrawal of Bids**: A bidder may modify or withdraw his bid after submission provided that the written notice for modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent but it should be followed by a signed confirmatory copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. 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/EMD.
9. **Rejection of Bids**. Canvassing by the bidder in any form, unsolicited letter and post-tender correction may invokes summary rejection with forfeiture of EMD. Conditional tenders will be rejected.
10. **Unwillingness to Quote**: Bidders unwilling to quote should ensure that intimation to this effect before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this RFP.

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11. **Validity of Bids:**The Bids should remain valid till 90 days from Tender Opening Date.
12. A sum of Rs 1,000/- (Rs One Thousand Only) as Demand Draft in favour of The Principal, Sainik School Gorakhpur, Uttar Pradesh. From any of the public sector banks or a private sector bank authorized to conduct government business is to be enclosed as Earnest Money Deposit (EMD).
13. **Earnest Money Deposit:** Rs 1,000/- (Rupees One Thousand Only)



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PART II OF RFP

ESSENTIAL DETAILS OF ITEMS/SERVICES

14. **Scope of Work.** The minimum specified Scope of Work (SoW) to be undertaken by the bidder for 'Set up of shop for selling Amul Products at Sainik School Gorakhpur, UP' and is to be performed as per the specifications and conditions mentioned in different parts of this document and further amendments, if any, issued in this regard and the Contract to be signed by the successful bidder, subsequently.

15. **Technical Details.**

a) **Build, Prove, Demonstrate, Operate.** The successful bidder will be responsible for complete integration, (Integration to be done as per requirement of the user) proving, selling of items, and operation of the entire functionalities / features.

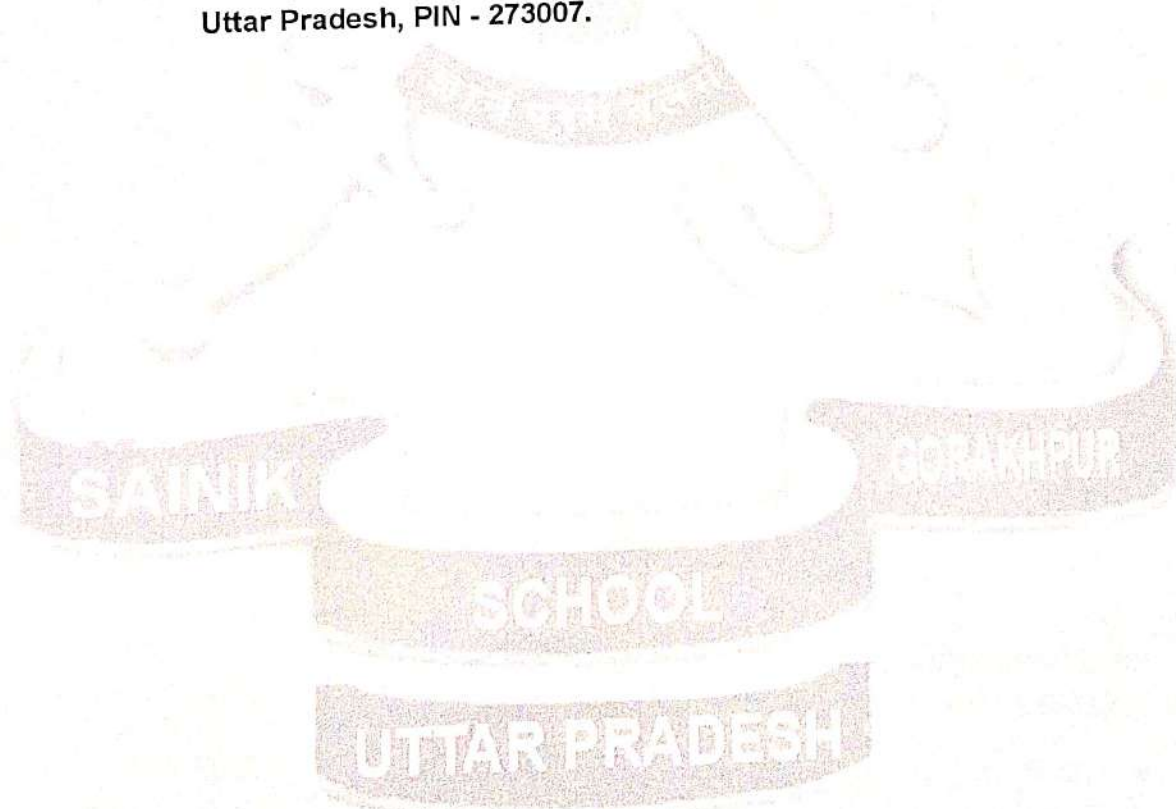
16. **Delivery Period.** Delivery of items would be on need basis. Please note that contract can be cancelled unilaterally by the Buyer in case the work is not received within the contracted period. Extension of contracted delivery period will be at the sole discretion of the Buyer.

Delivery Terms:

a) 'Selling of Amul Products" at Sainik School Gorakhpur as per SOR shall be at Sainik School, Gorakhpur as per requirement of the school.

b) The contractor shall make selling of the items as per requirement basis. A suitable representative should be available at site to deliver the items.

a. **Consignee Details.** Sainik School Gorakhpur, Gorakhpur, Uttar Pradesh. Through Principal, Sainik School Gorakhpur, Fertilizer Colony, Gorakhpur, Uttar Pradesh, PIN - 273007.



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PART III OF RFP
STANDARD CONDITIONS

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. **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.
2. **Effective Date of the Contract.** The contract shall come into effect on the date on which contract order is placed (i.e, date of signing of contract order) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and Performance of the services shall commence from the effective date of the contract.
3. **Arbitration.** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or Performance, which cannot be settled amicably, may be resolved through arbitration. Final decision will be of the Principal, Sainik School Gorakhpur.
4. **Penalty for use of Undue influence.** The Seller 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 forborne 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 disfavour 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 Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in BNS or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer 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 Buyer 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 Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.
5. **Agents/ Agency Commission.** The Seller confirms and declares to the Buyer that the seller 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 Seller; 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 Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such

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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 Seller will be liable to refund that amount to the Buyer. The Seller will also be debarred from entering into any supply Contract with the Government of India for a minimum period of five years. The Buyer will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Seller.

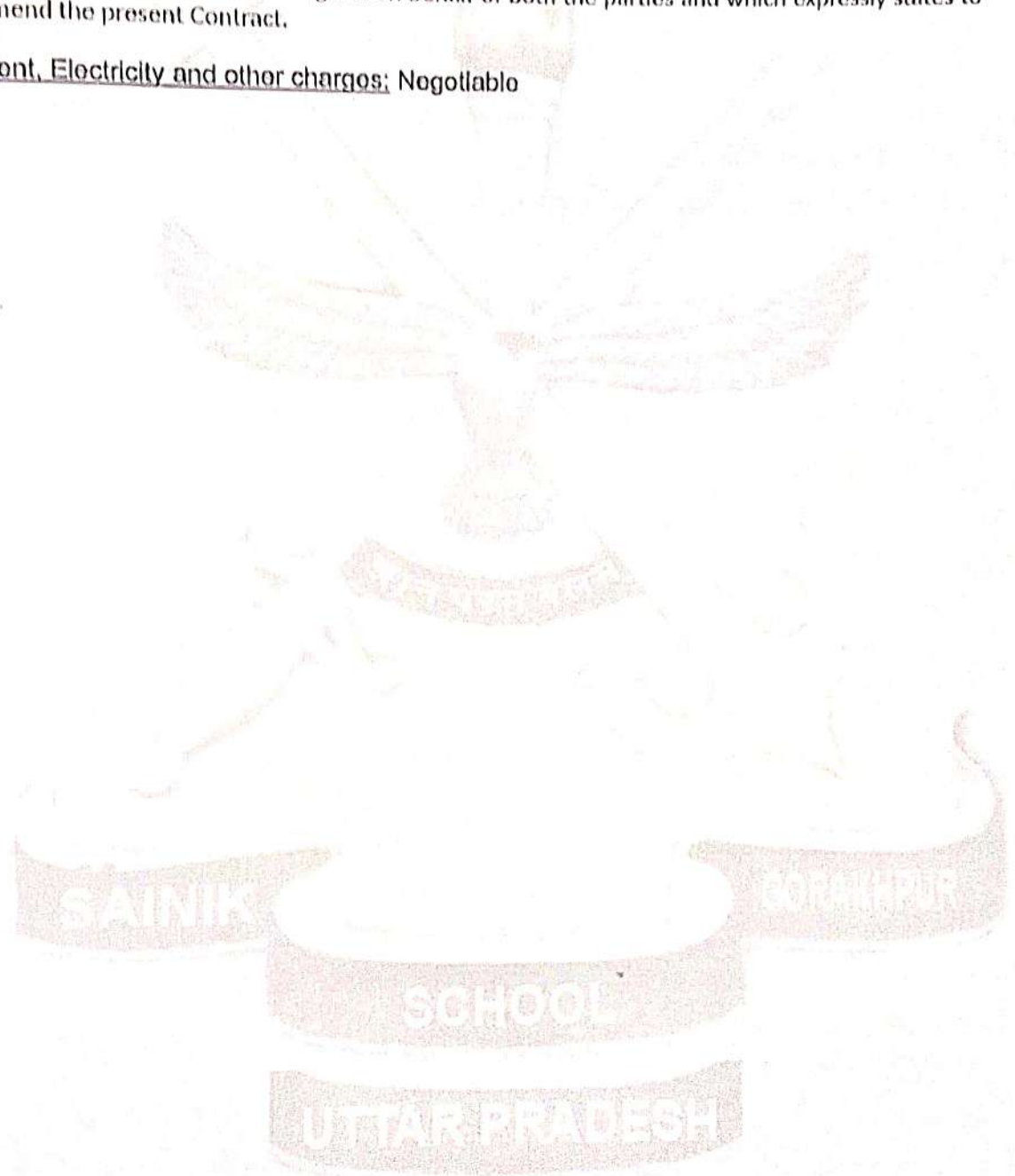
6. **Access to Books of Accounts.** In case it is found to the satisfaction of the Buyer that the Seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the Buyer, shall provide necessary information/inspection of the relevant financial documents/information.
7. **Non-disclosure of Contract Documents.** Except with the written consent of the Buyer/Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.
8. **Termination of Contract.** The Principal, Sainik School Gorakhpur reserves the right to terminate the contract without assigning any reason. Before termination of contract, Sainik School Gorakhpur will notify the service bidder giving a notice of 30 days. Also, 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 15 days after the scheduled date of delivery.
 - (b) The Seller is declared bankrupt or becomes insolvent.
 - (c) The delivery of material is delayed due to causes of Force Majeure, by more than three months, provided Force Majeure clause is included in contract.
 - (d) The Buyer has noticed that the Seller has utilised the services of 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.
9. **Notices.** Any notice required or permitted by the contract shall be written in the Hindi or English language and may be delivered personally or may be sent by FAX or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.
10. **Transfer and Sub-letting.** The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contractor 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.



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Patents and other Industrial Property Rights. The prices stated in the present Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims.

1. Amendments. No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except 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.
2. Rent, Electricity and other charges; Negotiable



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PART IV OF RFP
SPECIAL CONDITIONS

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. **Performance Bank Guarantee.** Qualified vendors shall submit a Security deposit of **3 percent** of contract value vide FDR, in favour of the Principal, Sainik School Gorakhpur within 30 working days of confirming vendor empanelment. If vendor is submitting the security deposit in the form of FDR, it should be valid for a period of 24 months from the date of empanelment.
2. **Option Clause.** NA.
3. **Repeat Order Clause.** NA.
4. **Fall Clause.** The following *Fall clause* will form part of the contract placed on successful Bidder:-
 - (a) The price charged for the items to be sold under the contract by the Seller shall in no event exceed the lowest prices at which the Seller sells the item to any persons/ Organisation including the purchaser or any Department of the Central Government or any Department of State Government or any statutory undertaking of the central or state Government as the case may be during the period till performance of all supply Orders placed during the currency of the contract is completed.
 - (b) If at any time, during the said period the Seller reduces the sale price, sells or offer to sell such item to any person/ organisation including the Buyer or any Department of Central Government or any Department of the State Government or any statutory undertaking of the central or state government as the case may be at a price lower than the price chargeable under the contract, they shall forthwith notify such reduction or sale or offer of sale to the Principal, Sainik School Gorakhpur and the price payable under the contract for the equipment of such reduction of sale or offer of the sale shall stand correspondingly reduced.
5. **Risk & Expense Clause**
 - (a) Should the equipment or any instalment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the equipment or any instalment thereof, the Buyer shall after granting the Seller 45 days for rectification, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.

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(b) Should the equipment or any instalment thereof not perform in accordance with the specifications / parameters provided by the SELLER during the check proof tests, the BUYER shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.

(c) In case of a material breach that was not remedied within 45 days, the BUYER shall, having given the right of first refusal to the SELLER be at liberty to purchase, or procure from any other source as he thinks fit, other stores of the same or similar description to make good:-

(i) Such default.

(ii) In the event of the contract being wholly determined the balance of the stores remaining to be delivered thereunder.

(d) Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SELLER.

6. Force Majeure.

(a) Neither party shall bear responsibility for the complete or partial non-performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of equipment under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control, that have arisen after the conclusion of the present contract.

(b) In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.

(c) The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case not later than 10 (Ten) days from the moment of their beginning.

Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.

(d) If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention, to terminate without any liability other than reimbursement on the terms provided in the agreement for the equipment received.

7. Specification. The following Specification clause will form part of the contract placed on successful Bidder:

"The Seller guarantees to meet the specifications as per Part-II of RFP and to incorporate the modifications to the existing design configuration to meet the specific requirement of the Buyer. All technical literature and drawings shall be amended as the modifications by the Seller before supply to the Buyer. The Seller,

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in consultation with the Buyer, may carry out technical upgradation / alterations in the design, drawings and specifications due to change in manufacturing procedures, indigenisation or obsolescence. This will, however, not in any way, adversely affect the end specifications of the equipment. Changes in technical details, drawings, repair and maintenance techniques along-with necessary tools as a result of upgradation/alterations will be provided to the Buyer free of cost within 15 days of affecting such upgradation/alterations."

8. **Transportation.** The item is to be delivered/sold at **Sainik School Gorakhpur, Fertilizer Colony, Gorakhpur, Uttar Pradesh, PIN-273007.**
9. **Packing and Marking Clause.** 'The Seller shall provide packing and preservation of the items contracted so as to ensure their safety against damage in the conditions of transshipment, storage and weather hazards during transportation'.
10. **Quality.** The quality of the items delivered according to the present Contract shall correspond to the technical specifications enumerated as per RFP and shall also include therein modification to the equipment suggested by the Buyer. Such modifications will be mutually agreed to. **Quality Assurance:-** Seller would provide the Standard Acceptance Test Procedure (ATP) within one month of this date of contract. Buyer reserves the right to modify the ATP. Seller would be required to provide all test facilities at his premises for acceptance and inspection by Buyer. The details in this regard will be coordinated during the negotiation of the contract. The item should be of the latest manufacture, conforming to the current production standard and having 100% defined life at the time of selling.
11. **Inspection Authority.** The Inspection will be carried out by Board appointed by **Principal, Sainik School Gorakhpur.**
12. **Warranty.** N/A.
13. **Product Support.** N/A
14. **Renewal and Extension of rate contract:** The rate contracts may be extended only due to some special reasons, for a maximum period of three months with same terms and conditions with the consent of the rate contract holders. The period of such extension generally will not be more than three months. Also, while extending the existing rate contract, it will be ensured that the price trend is not lower.

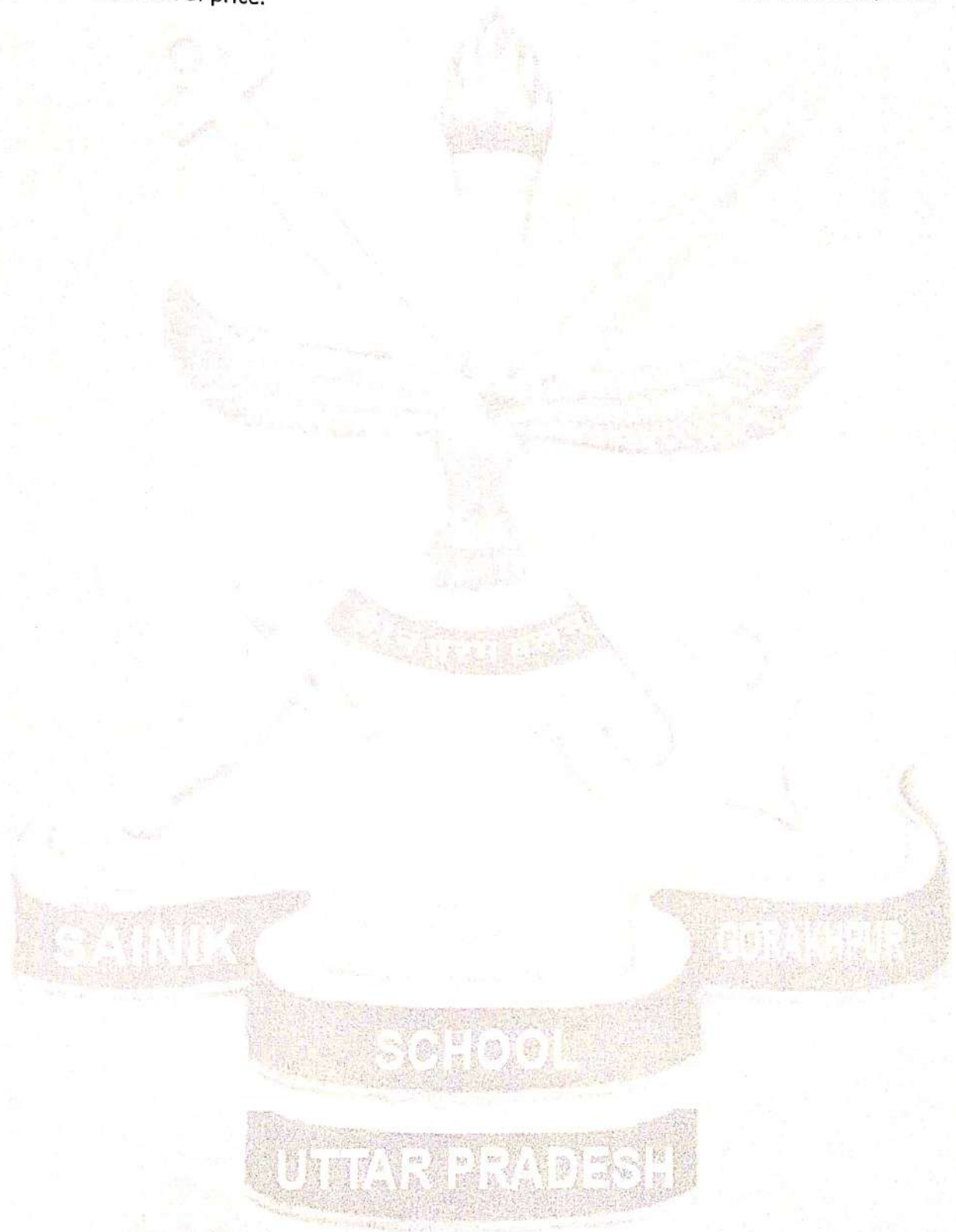
PART V OF RFP
EVALUATION CRITERIA AND FORMAT OF PRICE BIDS

1. **Evaluation Criteria:** The broad guidelines for evaluation of Bids will be as follows:
 - (a) Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements.
 - (b) The Bids forwarded by the Bidders will be evaluated by the Buyer with reference to the technical characteristics of the items as mentioned in the RFP. The compliance of Technical Bids would be determined on the basis of the parameters specified in the RFP.
 - (c) **Determination of L1:** After qualifying Technical bid, L1 will be determined based on the lowest acceptable commercial Bid for **'Set up of shop for selling Amul products at Sainik School Gorakhpur, UP.**
 - (d) **Price Bid Format:** The Price Bid format is placed at **Appendix 'E' to RFP.** Bidders are required to fill up correctly with full details stating separately each component viz., basic price, customs duty, excise duty, GST / CST, and other charges, if any, as per price bid. In cases where indigenous Bidders are competing, L1 bidder will be determined by including levies, taxes and

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duties levied by Central / State / Local governments such as excise duty, GST, Service tax, Octroi / entry tax, etc., on final product, as quoted by bidders.

(e) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.



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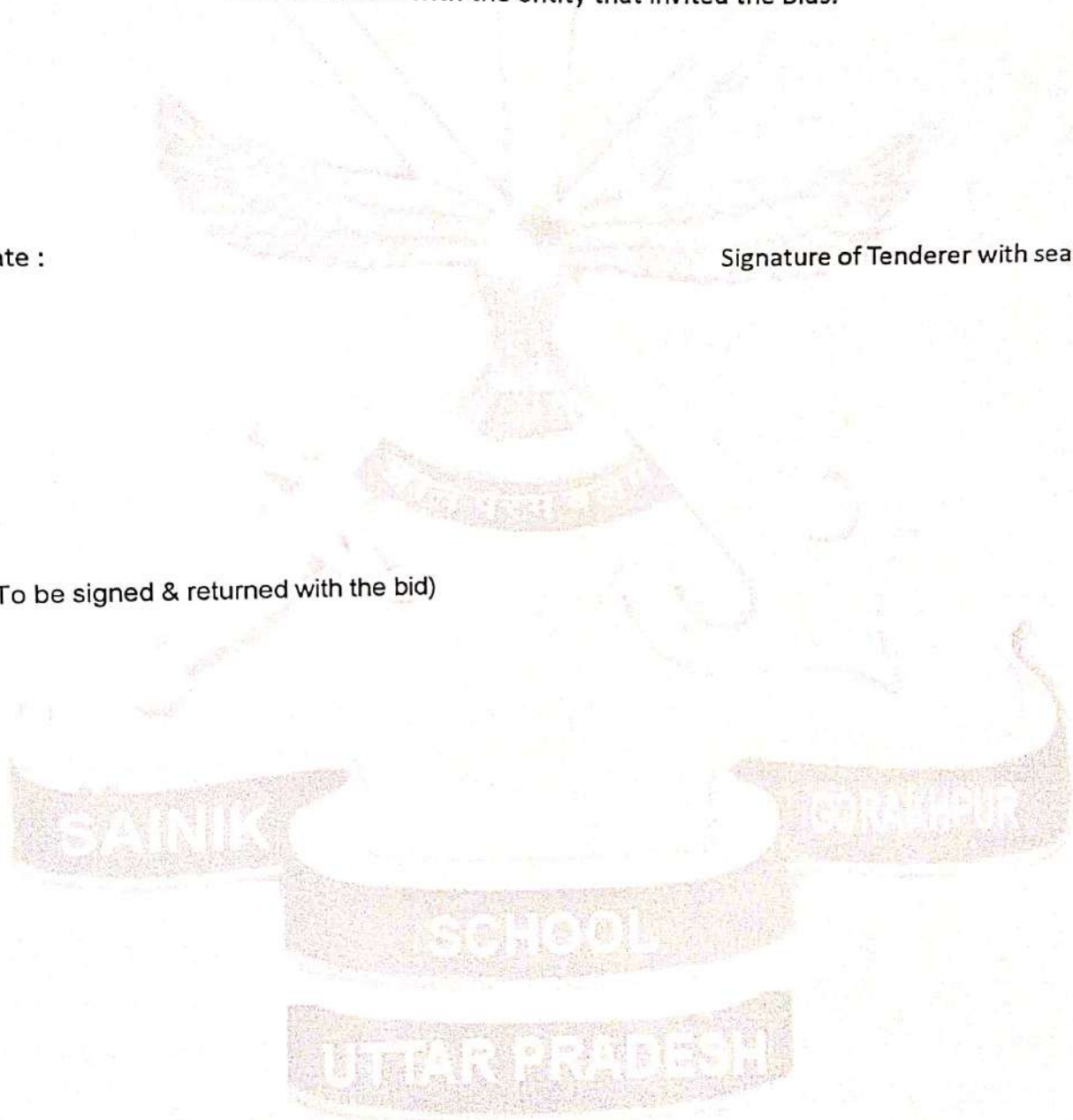
EMD DECLARATION CERTIFICATE

It is certified that I/we withdraw or modify Bid during the period of validity, or if I/we are awarded the contract and I/we fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, I/we will be suspended for the period of time specified in the request for bids document from being eligible to submit Bids for contracts with the entity that invited the Bids.

Date :

Signature of Tenderer with seal

(To be signed & returned with the bid)



Signature of tenderer with seal

CERTIFICATE / UNDERTAKING BY THE BIDDER

1. It is certified that we, _____ (the company, consortium) have read and completely understood the entire Tender documents and its appendices along-with Annexure. Accordingly, we fully agree with all the terms and conditions and we will abide by them. We are also totally familiar with the conditions under which the work is to be performed including service conditions, availability of labour and materials, and we will not approach our client for raising project cost, post issue of purchase order or during the course of the project.
2. Therefore, it is further certified that any additional cost incurred / required to complete the project at Sainik School, Gorakhpur would be borne by us. It is our responsibility and onus to propose and include any, and, all items required for a complete work whether or not it is identified or mentioned in the tendering documents or its attachments or enclosures or annexure.
3. We also agree to the Schedule of Requirement (SoR) being a general guideline and further agree to the Customer reducing / increasing the SOR in the supply order based on the survey etc., during the TNC/PNC stage.
4. All prices are landed costs (at Sainik School, Gorakhpur), inclusive of all taxes, duties, levies, freight etc., in Indian Rupees.
5. "I/ we hereby certify that I/we will be responsible for all the contractual obligations including uninterrupted supply, selling, quality aspect replacement of items, after trials /testing and warranty/guarantee obligations". "Also that my/our firm has not been blacklisted/debarred for further business by any of the central/state Govt. or PSU/reputed agencies/bodies and my/our business records are absolutely clean and in order" and that we/are the law abiding citizen/firm of this democratic nation "INDIA". And that we are not involved in any anti national / anti-social/ terrorism activity and no such case has been filed/pending against us in any of the law enforcing body of Govt. of India/ State Govt. / any foreign country etc. Further to this I/we are not involved in any cases related to financial irregularities/frauds etc., in India/abroad.
6. I/ we further certify that I/we have gone through each and every clause of the tender document and have clearly understood these clauses. Implications of these clauses on the tender being submitted to Principal, Sainik School Gorakhpur including the costing of each individual items have also been clearly understood.
7. I/ we certify that we unconditionally agree to various terms and conditions given in the tender document and we have not quoted any commercial terms/conditions or any clause in our 'Q' bid (Commercial bid) which can affect the cost of items quoted by us. We have read & clearly understood all the clauses of tender document.
8. Details of my bank account are as follows: - (Please attach a cancelled cheque for verification and to ensure that the amount is credited to your correct bank account)
 - (a) Name of the account :
 - (b) Type of account :
 - (c) Account No :
 - (d) MICR No :
 - (e) Bank Name :
 - (f) Full Postal address of the Bank with pin code, Tele No, Fax No.:

Signature of tenderer with seal

9. Our/my contact details are as follows: -

- (a) Name of the contact person :
- (b) Designation :
- (c) Tele No. with STD :
- (d) Fax No. with STD :
- (e) Mobile No. :
- (f) Email ID :

10. Our/my income tax details are as follows: -

- (a) IT PAN Card No. :
- (b) IT Ward Circle :
- (c) Full postal address of the income tax Officer where your income tax return is filled:

Sign _____ Name _____ Designation _____ Place _____

Company Rubber Stamp/Seal



Signature of tenderer with seal

CRIMINAL LIABILITY UNDERTAKING

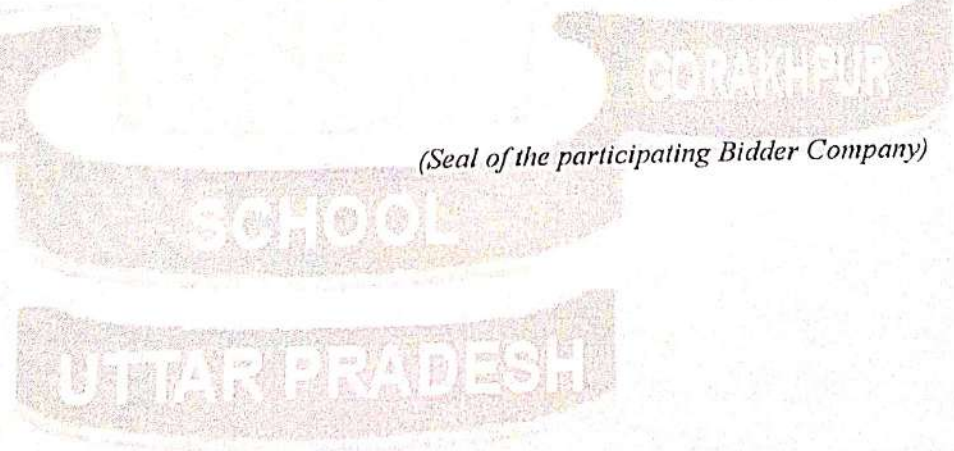
I/we S/o
..... Resident of
.....

..... Do solemnly pledge and affirm:
-

1. That I am the proprietor /partner/authorized signatory of M/s.....
2. That M/s..... Name of firm/agency) have neither been prosecuted nor declared defaulter by any Govt. Agency nor proceedings in any nature by CBI/FEMA/Criminal/Income Tax/VAT/Sales Tax/Labour Laws or any other statutory bodies including the Court of Laws/ blacklisted is going on/contemplated and pending against the firm.

Name &Signature.....
.....
.....

(Seal of the participating Bidder Company)



Signature of tenderer with seal

Appendix 'D'

LIST OF AMUL PRODUCTS TO BE SOLD

S. No.	Name of the Item	Accounting Unit	Brand
1	Pasteurised Milk (Toned) FAT: SNF:	Per Litre	AMUL
2	Paneer	Per Kg	AMUL
3	Butter	Per Kg	AMUL
4	Ice Cream 60ML	Per Cup	AMUL
5	Ice Cream Tricone120 ML	Per Pcs	AMUL
6	Milk Cream	Per Kg	AMUL
7	Khoa	Per Kg	AMUL
8	Ready Made Curd	Per Litre	AMUL
9	Full Cream Milk FAT: SNF:	Per Litre	AMUL
10	Chocolates	Per Pcs	AMUL
11	Rabdi	Per Litre	AMUL
12	Cheese	Per kg	AMUL
13	Flavoured milk (all types)	Per Kg	AMUL
14	Canned sweets	Per can	AMUL
15	Bakery products	Per Qty	AMUL

Signature of tenderer with seal

**COMMERCIAL BID FORMAT FOR "SET UP OF SHOP FOR SELLING OF AMUL
PRODUCTS"**

AT SAINIK SCHOOL GORAKHPUR

S. No.	Name of the Item	Accounting Unit	Price per Unit & Brand Name
1	Pasteurised Milk (Toned) FAT: SNF:	Per Litre	Rs. _____ Brand : AMUL Name _____
2	Paneer	Per Kg	Rs. _____ Brand : AMUL Name _____
3	Butter	Per Kg	Rs. _____ Brand : AMUL Name _____
4	Ice Cream 60ML	Per Cup	Rs. _____ Brand : AMUL Name _____
5	Ice Cream Tricone 120 ML	Per Pcs	Rs. _____ Brand : AMUL Name _____
6	Milk Cream	Per Kg	Rs. _____ Brand : AMUL Name _____
7	Khoa	Per Kg	Rs. _____ Brand : AMUL Name _____
8	Ready Made Curd	Per Litre	Rs. _____ Brand : AMUL Name _____
9	Full Cream Milk FAT: SNF:	Per Litre	Rs. _____ Brand : AMUL Name _____
10	Chocolates	Per Pcs	Rs. _____ Brand : AMUL Name _____
11	Rabdi	Per Litre	Rs. _____ Brand: AMUL Name _____
12	Cheese	Per kg	Rs. _____ Brand : AMUL Name _____
13	Flavoured milk (all types)	Per Kg	Rs. _____ Brand : AMUL Name _____
14	Canned sweets	Per can	Rs. _____ Brand : AMUL Name _____

Signature of tenderer with seal

15	Bakery products	As per product	Rs. _____ Brand : AMUL Name _____
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*** All the rates should be inclusive of all taxes and transportation charges.**

Note:

1. Determination of L-1 will be done on total price of individual item or collective items as per the rate (including levies, taxes and duties levied by Central / State / Local governments such as excise duty, GST, Service Tax, Octroi /entry tax, etc., on final product of all items / requirements as mentioned above).
2. The vendor having maximum L1 items will be considered as L1 vendor for contract agreement.
3. The information is to be filled in carefully after studying the Tender Document and should tally with 'Technical Specifications'.
4. The Commercial Bid Format is to be forwarded in writing on the format, which will be considered as the rate quoted.
5. Any information filled wrongly would result in the rejection of this bid and hence utmost care be taken while filling this format.



Signature of tenderer with seal