Tele : 07324-272747

Army Public School The Mall Road Mhow - 453441

1016/APSM/24-25/Printing

3 Aug 2024

INVITATION OF TENDER FOR PRINTING OF STATIONERY ITEMS FOR ARMY PUBLIC SCHOOL MHOW

1. Principal, Army Public School, Mhow hereinafter referred to as Buyer, is interested in proposal for "Procurement of Stationery Items" for Army Public School, Mhow. Sealed envelopes are invited for supply of items listed in Part II of this RFP. Please superscribe the above mentioned Title, RFP Number on the sealed envelope to avoid the Bid being declared invalid.

2. The address and contact numbers for sending Bids or seeking clarifications regarding this RFP are given below:-

(a) Bids/queries to be addressed to:-

The Army Public School, Mhow (MP) - 453441

(b) Postal address for sending the Bids:-

Principal, Army Public School, Mhow (MP) - 453441

(c) Name/designation of the contact personnel:-

Mr P K Tiwari Principal, Army Public School, The Mall Road Mhow (MP) - 453441

- (d) Telephone number of the contact personnel. 07324 -272747
- (e) E-mail id of school. apsmhow@gmail.com

3. <u>Last date and time for depositing the Bids.</u> **1400 hrs on 12 Sep 2024.** The sealed Bids envelope should be deposited/reached by the due date and time. The responsibility to ensure this lies with the Bidder.

4. <u>Manner of depositing the Bids</u>. Sealed tender should be sent by registered post at the address given above so as to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or non-delivery / non-receipt of Bid documents. Bids sent by FAX or e-mail will not be considered (unless they have been specifically called for by these modes due to urgency).

- PRINCIPAL Army Public School Mhov Dist. Indore (M.P.)

6. <u>Technical Bid</u>. Technical Bids is required for "Printing of Stationery Items" for Army Public School, Mhow as given at Appendix 'A' to tender.

7. <u>Commercial Bid.</u> Commercial Bids is required for "Printing of Stationery Items" for Army Public School, Mhow as given at Appendix 'B' to tender.

8. <u>Validity of Tender :</u> The bid should remain valid till 90 days from the last date of submission of the tender , make, model and version (latest) will be specified for all items.

9. <u>Acceptance Testing.</u> All items will be subjected to detailed acceptance testing procedure by a Board of Officers as per scope of work for the project. The details of the procedure will be worked out jointly by the vendor and the user. The specifications of the items should be in conformity with the details provided by the vendor and as per the given specifications. Any additional equipment needed for acceptance testing would be provided by the Vendor at his own cost. In case any item is found not as per laid down specifications and the consignment rejected, the vendor shall remove the item from user premises at his cost. The user would issue an acceptance certificate on successful completion of acceptance testing.

10. <u>Payment Terms</u>. It will be mandatory for the Bidders to indicate the bank account numbers and other relevant e-payment details so that payments could be made through ECS/ EFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI to be submitted by Bidders for receiving payment through ECS is at Form DPM-11(Available in MOD website and can be given on request). The Payment will be made after delivery and acceptance testing of items.

11. Advance Payments. No advance payment(s) will be made.

12. <u>Transportation</u>. All the stores will be delivered at the consignee address. Seller will bear all the costs and freight for transportation including cost of insurance if any.

13. Please ensure that this is your best and final offer.

Enclosures : As above

Yours faithfully.

(P K Tiwari) Principal PAL Army Public School Mhow. Dist. Indore (M.P.)

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APPENDIX A

3 Aug 2024

INVITATION OF TENDER FOR "PRINTING OF STATIONERY ITEMS" FOR ARMY PUBLIC SCHOOL MHOW

To, The Principal Army Public School The Mall Road, Mhow (MP)

1. Name of the Agency /firm/ organization and address _

- 2. Date of Establishment/ Incorporation (with registration Nos) ______ (Copy to be Attached)
- 3. Status of the Agency _

4. The details of Printing of Stationery Items for Army Public School, Mhow are as under :-

SN	Items	A/U	Qty
1	Teachers Diary (21 x 28cm) 200 Pgs 70 GSM	Nos	150
2	Students Attendance Register (10'x13') 70 GSM	Nos	90
3	Scholar Register 350 Pgs (9"x14") 60 GSM	Nos	4
4	APSM File Cover Plastic	Nos	100
5	APS Letter Pad 21x29cm (Executive Bond Paper	Nos	500
6	Cash receipt Books 21x29 cm (45 GSM) 400 Pgs	Nos	5
7	CCA Certificate (8.5"x11") 200 GSM	Nos	1000
9	Single Answer Sheet 24 Pages (9"x11") 56 GSM	Nos	5000
10	Single Line Answer Sheet 16 Pages (9"x11") 56 GSM	Nos	12000
11	Single Line Answer Sheet 12 Pages (9"x11") 56 GSM	Nos	12000
12	Sinle Line Answer Sheet 8 Pages (9"x11") 56 GSM	Nos	10000
13	Sinle Line Answer Sheet 4 Pages (9"x11") 56 GSM	Nos	1000
14	4 Line Answer Sheet 12 Pages (9"x11") 56 GSM	Nos	1000
15	Square Line Answer Sheet 12 Pages (9"x11") 56 GSM	Nos	2000
16	Two Line Answer Sheet 12 Pages (9"x11") 56 GSM	Nos	
17	4 Line answer Sheet 4 Pages (9"x11") 56 GSM	Nos	
18	Square Line answer sheet 4 Pages (9"x11") 56 GSM	Nos	1000
19	2 Line answer Sheet 4 Pages (9"x11") 56 GSM	Nos	1500
20	2 Line answer Sheet 8 Pages (9"x11") 56 GSM	Nos	1000
21	Square Line answer Sheet 8 Pages (9"x11") 56 GSM	Nos	
22	Four Line answer Sheet 8 Pages (9"x11") 56 GSM	Nos	
23	Birthday Cards	Nos	
24	Anniversary Cards	No	s 300
25	Health Card	No	s 300

Date

Place :

Signature of Bidder with Seal

PRINCIPAL Army Public School "how

1016/APSM/24-25/Printing

COMMERICAL BID FOR "PRINTING OF STATIONERY ITEMS" FOR ARMY PUBLIC SCHOOL MHOW

To, The Principal Army Public School, Mhow

SN	Items	A/U	Qty	Rate	Amount
1	Teachers Diary (21 x 28cm) 200 Pgs 70 GSM	Nos	150		
2	Students Attendance Register (10'x13') 70 GSM	Nos	90		
3	Scholar Register 350 Pgs (9"x14") 60 GSM	Nos	4		
4	APSM File Cover Plastic	Nos	100		
5	APS Letter Pad 21x29cm (Executive Bond Paper	Nos	500		
6	Cash receipt Books 21x29 cm (45 GSM) 400 Pgs	Nos	5	1	
7	CCA Certificate (8.5"x11") 200 GSM	Nos	1000		
9	Single Answer Sheet 24 Pages (9"x11") 56 GSM	Nos	5000		
10	Single Line Answer Sheet 16 Pages (9"x11") 56 GSM	Nos	12000		
11	Single Line Answer Sheet 12 Pages (9"x11") 56 GSM	Nos	12000		
12	Sinle Line Answer Sheet 8 Pages (9"x11") 56 GSM	Nos	10000		
13	Sinle Line Answer Sheet 4 Pages (9"x11") 56 GSM	Nos	1000		
14	4 Line Answer Sheet 12 Pages (9"x11") 56 GSM	Nos	1000		
15	Square Line Answer Sheet 12 Pages (9"x11") 56 GSM	Nos	2000		
16	Two Line Answer Sheet 12 Pages (9"x11") 56 GSM	Nos	2000		
17	4 Line answer Sheet 4 Pages (9"x11") 56 GSM	Nos	1000		
18	Square Line answer sheet 4 Pages (9"x11") 56 GSM	Nos	1000		
19	2 Line answer Sheet 4 Pages (9"x11") 56 GSM	Nos	1500	1	
20	2 Line answer Sheet 8 Pages (9"x11") 56 GSM	Nos	1000		
21	Square Line answer Sheet 8 Pages (9"x11") 56 GSM	Nos	2000		
22	Four Line answer Sheet 8 Pages (9"x11") 56 GSM	Nos	5000		
23	Birthday Cards	Nos	300		
24	Anniversary Cards	Nos	300		
25	Health Card	Nos	3000		
	Total		0000		
GST					
	Grand Total				

Date

Place :

Signature of Bidder with Seal

PRINCIPAL Anny Public School Mbo-

APPENDIX 'B'

Aug 2024

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