

SAINIK SCHOOL IMPHAL, MANIPUR
TENDER/CONTRACT NOTICE: 2025-26

1. The Principal, Sainik School Imphal invites sealed tender from reputed Firms/Contractors for the followings: -

TENDER FOR	EARNEST MONEY	OPENING DATE/TIME	CONTRACT PERIOD
Outsourcing for Tailoring Shop for stitching of Uniforms & <u>General Store for Misc garment /clothing items etc</u>	Rs.15,000/-	17 Mar 2025 (1430 hrs)	01 May 25 to 30 Apr 26

2. Tender form duly completed in all aspects can be sent by post or dropped in the tender box placed in the main building till 1300 hrs on all working days duly marked '**OUTSOURCING FOR TAILORING SHOP FOR STITCHING OF UNIFORMS & GENERAL STORE FOR MISC GARMENT /CLOTHING ITEMS ETC**' ON TOP OF THE ENVELOPE. The school will not be responsible for postal delays. Tenders will not be accepted in hand and after the closing date.

3. Tender forms along with Terms & Conditions can be obtained from QM Section on payment of Rs.10,000/- with effect from 06 Mar 2025 onwards from 1000 hrs to 1300 hrs and close on 15 Mar 2025 at 1300 hrs. Sealed tenders along with earnest money through bank draft only prepared after issue of Tender Notice drawn in favour of the Principal, Sainik School Imphal, Manipur payable at Imphal should reach latest by 15 Mar 2025. Tenders will be opened on the opening dates and time as mentioned against each in presence of the tenderers present.

4. Tender forms can be downloaded from the school website, www.ssimphal.nic.in along with respective Appendix (list of items). Downloaded form to be deposited with a DD of Rs.10,000/- as cost of Tender Form along with Earnest Money as applicable on or before 1300 hrs on 15 Mar 2025.

5. No local/outstation cheque or cash will be accepted for earnest money.

6. Earnest money of unsuccessful Tenderers will be refunded within 30 days from the date of opening of Tender or after finalization of tender whichever is later. No queries/requests will be entertained by the School Administration prior to this.

8. The Principal, Sainik School Imphal, 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. Awarding of part tenders will be discouraged for administrative conveniences and EMD will be refunded in due time. Also, Principal, Sainik School Imphal reserves the right to extend the tender by 1-2 months subject to satisfactory services provided by the Vendor & various other factors.

TENDER FORM

Sl No. _____

Cost of Tender Form – Rs.10,000/-

(With School Round Stamp)

(D/D for Rs.10,000/- to be attached for downloaded forms)

SAINIK SCHOOL IMPHAL
TENDER FOR OUTSOURCING FOR
TAILORING SHOP FOR STITCHING OF UNIFORMS & GENERAL STORE FOR
MISC GARMENT /CLOTHING ITEMS FOR THE YEAR 2025-26

1. Tender for Supply/Services of : _____
2. Name of the Firm/Agency/Supplier/Contractor : _____
3. Full Address of the Firm/Agency/Supplier/
Contractor with Pin Code : _____
4. Telephone/Mobile No. : _____
5. Earnest Money Amount : _____
6. Bank Draft No. & Date with Name of the
Issuing Bank : _____
7. Experience of Supply/Services to Govt Deptt,
if any (with documentary evidence) : _____

9. **Important points from the school side to be acknowledged by vendors: -**

- (a) Incomplete Tender Form will be treated as **INVALID** bid & no further communication will be done on the subject.
- (b) Tender Form will be summarily rejected in case required documents as per the Tender notice as per our website are not attached with the form.
- (c) Tender will be accepted only with the required Security Deposit as per the Tender notice per our website.
- (d) The Principal reserves the right to accept or reject any or all tenders without assigning any reasons.
- (e) Rates are to be quoted in Rupees for each item and should be inclusive of all eligible taxes.
- (g) Lowest tender will be decided on the evaluated value of the total items and various other factors i.e. quality, the reputation of the Tenderer, etc.

(h) Tender form completed in all aspects can be sent by post or dropped in the tender box placed in the School Main Gate only duly marked '**Tender for Outsourcing for Tailoring Shop for stitching of Uniforms & General Store for Misc garment /clothing items etc 2025-26**' on top of the envelope till 1300 hrs on all working days. The School will not be responsible for postal delays. No tender will be accepted after 1300 hrs on closing date i.e. 15 Mar 2025.

(j) Tenderer will give an undertaking in the form of signing the tender form that no representation in view of the rejection of their tenders by the Board of Officers will be represented in any department or Court of Law of this country. The decision of the Board of Officers will be considered as full and final and the tenderer will agree to that.

Signature of Supplier/Contractor or
Authorized signatory of the Firm/Agency

Signature : _____

Name : _____

Address : _____

Date : _____

Place : _____

GENERAL TERMS AND CONDITIONS

1. The tender document is not transferable. All the terms & conditions need to be read and understood by the Tenderer/bidder prior to send/drop his filled tender form. The sealed bids must reach the Principal / Administrative Officer, Sainik School Imphal (Manipur) on or before **1300 hr on 15 Mar 2025**. Tenders received late will not be considered.
2. This form, in original, should be duly filled up and completed in all aspects in legible handwriting and signed by the tenderer / authorized signatory of the firm. The sealed envelope should be duly super subscribed **“TENDER FOR OUTSOURCING FOR TAILORING SHOP FOR STITCHING OF UNIFORMS & GENERAL STORE FOR MISC GARMENT /CLOTHING ITEMS 2025-26”**.
3. The period of the contract will be from **01 May 2025 to 30 April 2026** and may be extended further by mutual agreement.
4. A sum of **Rs.15,000/- (Rupees Ten Thousand only)** as **Earnest Money Deposit (EMD)** must be enclosed in the form of Demand Draft/Banker Cheque drawn in favour of “Principal Sainik School Imphal” and attached along with the tender. Tenders received without EARNEST MONEY will be rejected.
5. The tenders will be opened by the tender opening committee as detailed for the same at the school premises on the dates & times given in the Tender Form in the presence of those tenderers present.
6. Earnest money of unsuccessful Tenderers will be refunded within 30 days from the date of opening of Tender or after finalization of tender whichever is later. No queries/requests will be entertained by the School Authority prior to finalisation of tender.
7. Tailoring activities should be performed inside the school campus for which the school will provide separate room/shop on rental. Equipment & tools related to the tailoring work has to be arranged by the contractor at his/her own expenses. The contractor should pay rent and other additional charges for the room /shop on or before 5 of every month.
8. The rent is exclusive of water and electricity charges. The contractor has to pay the electricity charge as per the actual meter reading on completion of every month and other charges will be collected as per the actual or as and when required.
9. The personnel whosoever detailed by the Contractor for tailoring activities should not be in the habit of consuming alcohol, tobacco and other contraband substances. Any misconduct in behaviours of the detailed personnel should be the sole responsibility of the contractor himself/herself and such personnel should be replaced immediately.
10. **The following documents are required to be submitted along with the Tender Form: -**
 - (a) Registered Office/Shop/Firm Certificate. (Mandatory)
 - (b) Copy of license issued by State Govt/Union territory/CPWD/PWD/MES. (If available)
 - (c) Copy of valid GST registration certificate. (Mandatory)
 - (d) Performance statement of last three years. (If available)
 - (e) Copy of GST and IT returns for the last 3 FY/Previous FY. (Whichever is applicable)
 - (f) Relaxation/Levied will be given to Sl. (d) & (e) in case of newly Regd. Firm.
11. All the items mentioned in the item list should be quoted compulsorily. The firm who fails to quote any of the items will be treated/considered as rejected even though the firm quoted the lowest in the maximum items.

12. At least one sample for each of the clothing items mentioned in the attached list should be made available before opening of bid/tender.
13. While quoting the prices, tenderers must bear in mind that sub-standard items will not be accepted and therefore prices for genuine quality of items should only be quoted (brand to be mentioned). The rates quoted should be inclusive of all charges at net supply rates at Sainik School Imphal (Manipur). The price of each item per Nos/Pcs. etc. and details of rate, taxes, discounts if any quoted by the bidder should be legibly written. **Rates must be written in figures as well as in words and all rates are to be inclusive of all eligible taxes.** Any correction/alteration made in the tender form without authentication will not be accepted. No revision of rates will be permitted once the contract is entered into.
14. Maximum Educational Discount admissible is to be mentioned in the offer.
15. If any changes/additions/alterations are found to be made by them and the same is subsequently detected/noticed at any stage even after award of the supply order, all necessary actions including stoppage of the supply order would be taken. In addition, the bidders are liable to be prosecuted under the law of land.
16. Any details submitted by the firm should be self-explanatory.
17. During the course of tendering process, desiring firm/bidder may be called for price negotiation if school authority felt necessary before awarding of the contract and further, Contract Agreement will be signed between the Contractor and School Authority on a Non-Judicial Stamp Paper of Rs. 20/- at the cost of the tender. **Award of contract will be ascertained only after the school authority has received the Acceptance Letter from the concerned Contractor.**
18. After issuance of acceptance letter, the tenderer will become a contractor in so far as the notification shows for the whole or part of the tender, that has been accepted and will furnish a security deposit of **Rs.50,000/- (Rupees Fifty thousand only) within seven days after finalization of the contract i.e Tailoring Shop For Stitching Of Uniforms & Clothing Items.**
19. If the tenderer whose tender has been accepted fails to deposit the specified security amount within the stipulated period of seven days after the issue of acceptance notice or before the commencement of the contract whichever is earlier (or within such extended time as sanctioned at the sole discretion of the school authorities) the contract is liable to be terminated forthwith and the earnest money will stand forfeited under the orders of the officer sanctioning the contract.
20. Items supplied against the supply order issued by the Principal, Sainik School Imphal (Manipur) should be during the stipulated date and time mentioned in the supply order and the same will be inspected on receipt and damaged or inferior items will have to be replaced by the supplier in time instructed by the school authority.
21. Lowest rates do not guarantee tender acceptance; rather the quality, Reputation of vendor after-sales service, guarantee/warranty amongst others will be taken into consideration during finalization of Tenders. Brand name should invariably be quoted for all the items. Items of poor quality will not be considered for procurement.
22. The Principal, Sainik School Imphal (Manipur) reserves the right to procure/purchase any items through Government / Defence services sources or from the local market or from outside Imphal even after entering into the contract, as may be the case.
23. In case of failure to meet any commitment within the stipulated duration of the contract, the same will be terminated and the security deposit shall stand forfeited.

24. In case the contractor fails to supply the items within the specified period, the requirement will be met by resorting to local purchase at the cost of the contractor. However, the expended amount will be paid by the contractor or adjusted from the Security Deposit of the contract.

25. **Payment:-**

- (a) Monthly bills in duplicate should be submitted to school Accounts Section on the last day of every month.
- (b) Payment will be made only after receipt of the products/materials at the school and after checking by a Board of Members detailed from time to time. The Contractor should submit the details of the Bank Account with a cancellation cheque leaf of his/her Firm.
- (c) All quoted rates should be inclusive of all permissible taxes.
- (d) No advance payment will be made at any cost.
- (e) Payment will be made only by means of an **Accounts Payee Cheque/NEFT/RTGS**.
- (f) TDS will be deducted at source only.

26. The Principal, Sainik School Imphal reserves the right to itself not to issue the document and /or to accept or reject any or all the offers at any stage of the process and or modify the process without assigning any reasons whatsoever, and his decision in this matter is deemed as final and binding. The firm will not be entitled to any compensation for the rejection of his application. However, the demand draft of earnest money will be returned to the bidder in case tender is not accepted.

27. Principal's decision will be final and binding, on all matters pertaining to annual tendering and correspondence should be addressed to the following address:-

**THE PRINCIPAL
SAINIK SCHOOL IMPHAL
PO : PANGEI YANGDONG
IMPHAL EAST DISTRICT
MANIPUR – 795114**

Note: 1. Interested bidder to download the relevant pages of the specific tender and attach them with the tender document.

2. Tender forms along with the list of items can be obtained from the school office on payment of Rs.10,000/- with effect from 06 Mar 2025 onwards from 1000 hrs to 1300 hrs and close on 15 Mar 2025 at 1300 hrs or can be downloaded from school website www.ssimphal.nic.in. Downloaded tender/sealed tender forms to be submitted along with earnest money in the form of Demand Draft only which is drawn in favour of the Principal, Sainik School Imphal, Manipur.

UNDERTAKING

I have read and understood all Terms and Conditions of the Tender for Outsourcing of Tailoring Shop for Stitching of Uniforms & General Store for Miscellaneous Garments/Clothing items etc. at Sainik School Imphal. I, do hereby, undertake that I shall abide by the decision of the Principal, Sainik School Imphal in all matters including the award of Contract.

Signature of the Contractor
(Seal/Stamp of the firm)

Date:

To

The Principal
Sainik School Imphal
Pangei Yangdong
Manipur – 795114

Subject: Non-blacklisting Certificate

Dear Sir,

This is to certify that M/s_____ has not been blacklisted and no criminal case is pending in any government Organization. Non-Government or Public Sector organization in India before submission of this bid document.

Yours faithfully,

(Signature)

(Name & Designation)

(Company Seal)

Date :

Place :

