

**Army Public School, Clement Town, Dehradun**

**(Co-education, English Medium Senior Secondary School**

**Affiliated to CBSE, New Delhi, Affiliation No – 3530019)**

(Email ID apsclementtown@gmail.com)

Tender Notice: 1001/AS

dt \_\_\_ Oct 2024

**NOTICE : INVITING TENDER**

1. On behalf of School Management, sealed tenders are invited from experience eligible firms the high quality manufacturing firms (with valid GST) for the project as mentioned below:-

(a)	Procurement of School Bus (S7 Model ) 52+1 Seater, SML ISUZU
(b)	Buy Back of School Bus – Model- BS-4 SML ISUZU (26+1) Seater

2. The terms and conditions are as under:-

(a) Tender form can be obtained from School Office on any working day from 0900hr to 1500hr from 023 OCT 2024 to 05 NOV 2024 by paying Rs 500/- in form of DD in favour of Principal Army Public School Clement Town, Dehradun.

(b) The tender forms are also available at School website ie [www.apsclementtown.org](http://www.apsclementtown.org). However, tender amount Rs 500/- will be paid in form of DD in favour of Principal Army Public School Clement Town, Dehradun before deposition of tender.

(c) **Any tender received without tender amount will be treated as invalid.**

3. Tenders documents including technical & financial bids duly mentioned & sealed in two separate envelopes will be submitted to School Office marked with the name of Job from 1000hr to 1500hr on all working days on or before 06 NOV 2024. Tender / Quotation received thereafter will not be accepted. Opening of bids will be carried out after 06 NOV 2024.

MANAGEMENT





ARMY PUBLIC SCHOOL, CLEMENT TOWN, DEHRADUN

TENDER FORM FOR PROCUREMENT OF SCHOOL BUS (S7 MODEL) 52+1 SEATER SML ISUZU AND BUY BACK OF OLD SCHOOL BUS (MODEL – BS 4 SML ISUZU) 26 + 1 SEATER

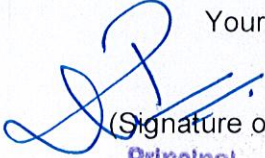
DATE OF SALE OF TENDER FORM FROM 23 OCT 2024 TO 05 NOV 2024 BETWEEN 1000 HOURS TO 1300 HOURS

1. The School is interested in buying School Bus (S7 Model) 52 Seater Sml Isuzu as details given below:-

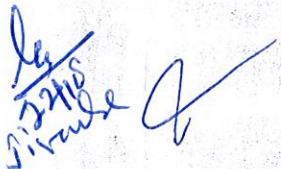
Ser No	Description of the item to be purchased	Qty
(a)	School Bus (S7 Model) 52+1 seater SML ISUZU	01 ✓

2. Technical Specification of School Bus is attached as **Appendix 'A'**.
3. Technical Specification of Old Bus (Model – SARTAJ BS IV SML ISUZU 2018 is to be offered a buy- back is attached as **Appendix 'B'**.
4. Technical Bid is attached as Appendix 'C'.
5. Commercial Bid is attached as Appendix 'D'.
6. You are requested to submit your quotation in as sealed envelope and drop in the Box placed at the School Reception by 1300 hours by **06 Nov 2024**.
7. The school reserves its right to alter the quantities/ items or reject any quotation without assigning any reasons whatsoever.
8. Items are to be supplied against a supply order. Payment will be released by cheque once the items have been received and checked for correctness by a Board of Officer / Teachers.
9. Earnest Money will be deposited by L1 Vendor @ 10% of the vehicle cost.

**Enclosures:** As above.

Yours faithfully  
  
(Signature of Principal)  
Principal  
Army Public School  
Clement Town, Dehradun



  
23/10/24  
Principal



**Appendix 'A'**

(Refers to Para 2 of Tender Form)

**TECHNICAL SPECIFICATIONS – SML SCHOOL BUS (S7 MODEL)**

Ser No	Make and Model	Specification	Compliance (Yes / No)	Remarks		
1.	School Bus (S7 Model SML ISUZU – 52+1 Seater	(a)	COMPANY BUILT BODY S7 School Bus (Model 2024)			
		(b)	Seating Capacity – 52 + 1 (53)			
		(c)	Engine – SML ISUZU, BS-VI SL T6, 3455CC (OBD-2)			
		(d)	Displacement : 04- Cylinder In-line			
		(e)	Clutch Type – 310mm			
		(f)	Power (Max) : 75kw @ 2600rpm			
		(g)	Torque (Max) : 315NM @ 1400 – 1800 rpm			
		(h)	Wheel Base – 5100mm			
		(j)	Gear Box–Synchromesh Manual 5– Forward, 1-Reverse			
		(k)	Overall Length – 9280mm			
		(l)	Overall Width – 2262mm			
		(m)	Overall Height – 2860mm			
		(n)	GPS with 02 (Two) year free subscription			
		(o)	Company fitted FAPS (Fire Alarm and Protection System as of GOI latest safety norms)			
		(p)	Panic Buttons			
		(q)	Fire Alarm and Smoke detectors			
		(r)	Speed Governor			
		(s)	FDSS			
		(t)	Fire Extinguishers			
		(u)	ABS			
		(v)	Air Brake			
		(x)	Power Steering			
		(y)	Parking Sensors			
		(z)	Box Type Chassis for Longevity			
		(aa)	Anti Skid Floor for School Kids			
		(ab)	Window Rail Guards			
		(ac)	Lower Foot Step for School Kids			
				<b>Warranty</b>		
		(ad)	Engine & Transmission – 05 (Five years) for unlimited kms run			
		(ae)	Vehicle & Differential– 02 (Two years) for unlimited kms run .			
(af)	Bus Body - 02 (Two years) for unlimited kms run.					

**Note:-**

- Price must be incl of GST.
- The quotations/ tender form to be given only on the letter head bearing the name of Firm with GST No. Quotations / Tender form should be signed by the head of firms and vendors duly affixed with the office stamp.
- Rate should be as per the items mentioned in the tender form. Price mentioned of any other item will not be considered.
- Guarantee and warranty of the stores for stipulated time frame will also be strictly adhered to.
- No alteration / cutting in the quotation are acceptable.
- Firm / vendor for supply of stores will be decided by the School Purchase Committee /Board of Officers based on lowest rates and quality of stores being provided by them.
- Vehicle so demanded to be provided / supplied by Firm / vendor in School office and no extra charges on account of transportation will be added later on.

Principal  
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Clement Town, Dehradun



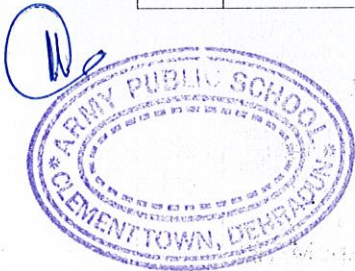


**Appendix 'B'**

(Refers to Para 3 of Tender Form)

**TECHNICAL SPECIFICATIONS – OLD SCHOOL BUS**  
**(MODEL -SARTAJ BS- IV) SML ISUZU - 2018)**

Ser No	Make and Model	Specification	Compliance (Yes / No)	Remarks
1.	School Bus (Model -Sartaj BS- IV) SML ISUZU – 2018) 26+1 Seater	(a) COMPANY BUILT BODY School Bus (Model - Sartaj BS- IV) SML ISUZU – 2018)		
		(b) Seating Capacity – 26 + 1 (27) (3 x 2 ) Layout		
		(c) Engine – SML ISUZU, BS-IV SLT4, 3455CC		
		(d) Engine No – SLTRHT245265		
		(e) Displacement : 04- Cylinder In-line		
		(f) Chassis No : MBUWEL4XHT0251733		
		(g) Colour - Yellow		
		(h) Engine Output (Max) : 75kw @ 2600rpm/		
		(j) Torque (Max) : 315NM @ 1400 – 1800 rpm		
		(k) Wheel Base – 3335mm		
		(l) Gear Box–Synchromesh Manual 5– Forward, 1- Reverse		
		(m) Panic Buttons		
		(n) Speed Governor		
		(o) Suspension – Semi Elliptical with Multi Leaf Spring		
		(p) Gross Vehicle Weight max : 5990 Permissible (Kg)		
		(q) Seating Capacity – 26 +1		
		(r) No of Tires - 4 +1		
		(s) Power Steering		
		(t) Window Rail Guards		
		(u) Anti Skid Floor for School Kids		
		(v) Lower Foot Step for School Kids		
		(x) Total Km run – 10421 Km		
		(y) KPL – 10 Km per litter in local		



*[Signature]*  
Principal  
Army Public School  
Clement Town, Dehradun

**Appendix 'C'**

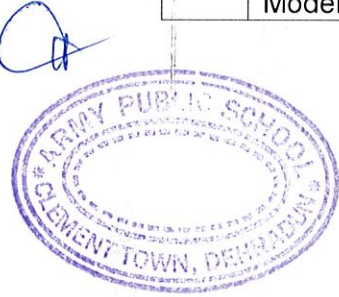
(Refers to Para 3 of Tender Form)

**TECHNICAL BID**

**TENDER DOCUMENTS AND TERMS OF CONDITIONS FOR TECHNICAL BID**

The following documents and specification will also be submitted with Technical Bid:-

Ser No	Documents / Features of Items	Document Produced by vendor Yes / No	Remarks
1.	No of years of experience in Supply of School Bus ✓		
2.	ITCC for last two years ✓		
3.	List of establishments / organization where your firm is executing supply along with a zerox copy of work order / certificate of satisfactory performance.		
4.	Profile of company		
5.	Earnest Money will be deposited by L1 Vendor @ 10% of the vehicle cost. (refundable) ✓		
6.	Feature and Specification Brochure for School Bus & Model is enclosed.		



  
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Clement Town, Dehradun

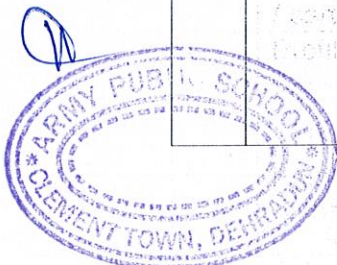


**Appendix 'D'**

(Refers to Para 4 of Tender Form)

**COMMERCIAL BID FOR PROCUREMENT OF SCHOOL BUS (S7 MODEL SML ISUZU)**

Ser No	Make & Model	Specification	Rate	Total Amount
1.	School Bus (S7 Model SML ISUZU – 52+1 Seater	<b>On Road Price</b>		
		(a)	Ex Showroom Price	-
		(b)	TCS 1% (Refundable)	-
		(c)	Registration	-
		(d)	Insurance	-
			Total	-
		<b>Specification</b>		
		(a)	COMPANY BUILT BODY S7 School Bus (Model 2024)	
		(b)	Seating Capacity – 52 + 1 (53)	
		(c)	Engine – SML ISUZU, BS-VI SL T6, 3455CC (OBD-2)	
		(d)	Displacement : 04- Cylinder In-line	
		(e)	Clutch Type – 310mm	
		(f)	Power (Max) : 75kw @ 2600rpm	
		(g)	Torque (Max) : 315NM @ 1400 – 1800 rpm	
		(h)	Wheel Base – 5100mm	
		(j)	Gear Box–Synchromesh Manual 5– Forward, 1- Reverse	
		(k)	Overall Length – 9280mm	
		(l)	Overall Width – 2262mm	
		(m)	Overall Height – 2860mm	
		(n)	GPS with 02 (Two) year free subscription	
		(o)	Company fitted FAPS (Fire Alarm and Protection System as of GOI latest safety norms)	
		(p)	Panic Buttons	
		(q)	Fire Alarm and Smoke detectors	
		(r)	Speed Governor	
		(s)	FDSS	
		(t)	Fire Extinguishers	
		(u)	ABS	
		(v)	Air Brake	
		(x)	Power Steering	
		(y)	Parking Sensors	
		(z)	Box Type Chassis for Longevity	
		(aa)	Anti Skid Floor for School Kids	
		(ab)	Window Rail Guards	
(ac)	Lower Foot Step for School Kids			
<b>Warranty</b>				
(ad)	Engine & Transmission – 05 (Five years) for unlimited kms run			
(ae)	Vehicle & Differential – 02 (Two years) for unlimited kms run .			
(af)	Bus Body - 02 (Two years) for unlimited kms run.			



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Ser No	Make & Model	Specification	Rate	Total Amount
2.	School Bus (Model -Sartaj BS- IV) SML ISUZU – 2018) – 26+1 Seater	Buy back of School Bus (Model -Sartaj BS- IV) SML ISUZU – 2018) - 26+1 Seater		

**Note:-**

- Price should be incl of GST.
- The quotations/ tender form to be given only on the letter head bearing the name of Firm with GST No. Quotations / Tender form should be signed by the head of firms and vendors duly affixed with the office stamp.
- Rate must be as per the items mentioned in the tender form. Price mentioned of any other item will not be considered.
- Guarantee and warranty of the stores for stipulated time frame will also be strictly adhered to.
- No alteration / cutting in the quotation are acceptable.
- Firm / vendor for supply of vehcile will be decided by the School Purchase Committee /Board of Officers based on lowest rates and quality of stores being provided by them.
- Vehicle so demanded to be provided / supplied by Firm / vendor in School office and no extra charges on account of transportation will be added later on.



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Clement Town, Dehradun



**TERMS AND CONDITION FOR PROCUREMENT OF  
SCHOOL BUS (S7 MODEL) 52+1 SEATER SML ISUZU**

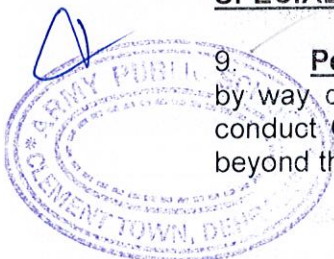
**PART – I**

Dear Sir / Madam,

1. Please refer to our advt dt 22 Oct 2024.
2. Terms and Conditions procurement for "School Bus (S7 Model) 52+1 seater SML ISUZU for Army Public School, Clement Town, Dehradun.
3. Following documents shall be the sole repository of this transaction:-
  - (a) Your Tender Advt dt \_\_\_\_\_ (Name of newspaper).
  - (b) Our quotation dt \_\_\_\_\_
  - (c) The Terms and Conditions are as under:-
4. Requirement of Installation / Commissioning:-
  - (a) Delivery of School Bus shall be completed within 03 (Three) weeks from the date of Supply Order at **Army Public School, Clement Town, Dehradun**. On completion of delivery, **Army Public School, Clement Town, Dehradun** will issue a certificate as per format attached at **Appendix 'A'**.
  - (b) Installation including acceptance testing shall be completed within 02 (Two) weeks from the date of delivery at **Army Public School, Clement Town, Dehradun**. On completion of installation including acceptance and testing, **Army Public School, Clement Town, Dehradun** will issue a certificate as per format attached at **Appces 'B', 'C' & 'D'**.
5. **Delivery Period.** Delivery period for supply of items would be as given in paragraph 4 above. Please note that contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD clause.
6. **Consignee Details.**  
Army Public School  
Clement Town, Dehradun
7. **Liquidated Damages.** In the event of the Seller's failure to submit the Bonds/ Guarantees and Documents, supply the stores/ goods and conduct trials, installation of equipment, training etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed / undelivered stores / services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.
8. **Method of Payment of Liquidated Damages.** The amount charged as liquidated damages would be deducted by the Customer from the amount due for payment to you. If the amount of such LD exceeds the payment due to you, you shall within 30 (Thirty) days make payment to the Customer in FULL & FINAL settlement of claims less the value of the bank guarantee if encashed.

**SPECIAL CONDITIONS**

9. **Performance Guarantee.** The Bidder will be required to furnish a Performance Guarantee by way of Bank guarantee through a public sector bank or a private sector bank authorized to conduct Government business for a sum of equal to **10%** of the contract value within **30 days** beyond the date of warranty. The specimen of PBG is attached at **Appx 'E'**.





10. **Option Clause.** NA
11. **Repeat Order Clause.** School may place a repeat order for same items at the same cost within the six months time period from the date of supply order.
12. **Acceptance Testing.** 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 users. The specification of the items should be 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(s) is found not as laid down specifications and the consignment rejected, the vendor shall remove the items from user premises at his cost. The user would issue an acceptance certificate on successful completion of acceptance testing.
13. **Mode of Payment.** One Time after checked by a Board for specification and smooth functioning of equipments through cheques.
14. **Advance Payments.** No advance payment(s) will be made.
15. **Paying authority.** Payment will be made by Principal, Army Public School, Clement Town, Dehradun. The payment of bills will be made on submission of the following documents by the seller along with the bill:-
- (a) Ink-signed copy of contingent bill/ Seller's bill.
  - (b) Ink-signed copy of Commercial invoice / Seller's bill.
  - (c) CRVs in duplicate.
  - (d) Delivery certificate, acceptance certificate, installation and configuration certificate.
  - (e) Exemption certificate for excise duty / Custom duty, if applicable.
  - (f) Bank Guarantee for advance, if any.
  - (g) Performance Bank Guarantee/ Indemnity Bond where applicable.
  - (h) Details for electronic payment viz Account holder's name, Bank name Branch name and address, Account type, Account Number, IFSC Code, MICR Code (if these details are not incorporated in Supply Order/ Contract).
  - (j) Any other documents / certificate that may be provided for in the Supply Order/ Contract.
  - (k) Xerox copy of PBG, if applicable.
16. **Earliest Acceptable Year of Manufacture.** 2023/2024 Quality/ life Certificate will need to be enclosed with the bill.
17. **Quality Assurance.** Seller would provide the Standard Acceptance Test Procedure (ATP) within 10 days of this date of contract. Buyer reserves the right to modify the ATP. Seller would be required to provide all test facilities for acceptance and inspection by Buyer. The details in this regards will be coordinated during the negotiation of the contract. The items should be of the **latest manufacture, confirming to the current production standard and having 100% define lift at the time of delivery.**





18. **Inspection Authority.** The inspection will be carried out by a Board of Officers on behalf of the buyer. The mode of inspection will be joint inspection.

19. **Warranty.** The following warrants will form part of the contract placed on successful Bidder:-

(a) The seller warrants that the goods supplied under the contract conform to technical specifications prescribed and shall perform according to the said technical specifications.

(b) The seller warrants for a period of 12 months from the date of acceptance of stores or date of installation and commissioning, whichever is later, that the goods / stores supplied under the contract and each component used in the manufacture thereof shall be free from all types of defects/ failures. Onsite comprehensive warranty will provide.

(c) If within the period of warranty, the goods are reported by the Buyer to have failed to perform as per the specifications, the seller shall either replace or rectify the same free of charge provided that the goods are used and maintained by the Buyer as per instructions contained in the Operating Manual. Warranty of the equipment would be extended by such duration of downtime. Record of the down time would be maintained by the user in logbook. Spares required for warranty repair shall be provided free of cost by the seller. The seller also undertakes to diagnose, test, adjust, calibrate and repair / replace the goods / equipment arising due to accidents by neglect or misuse by the operator or damage due to transportation of the goods during the warranty period, at the cost mutually agreed to between the Buyer and the Seller.

(d) The Seller also warrants that necessary service and repair back up during the warranty period of the equipment shall be provided by the seller and he will ensure that the downtime within 0.5% of the warranty period. This amounts to total maximum downtime of six days during warranty.

(e) The Seller shall associate technical personnel of the maintenance agency and quality assurance agency of the buyer during warranty and shall also provide the details of complete defects.

(f) If a particular equipment/ goods fails frequently and / or, the cumulative down time exceeds 1.5% of the warranty period, the complete equipment shall be replaced free of cost by the Seller within a stipulated period of 30 days of receipt of the notification from the Buyer. Warranty of the replaced equipment would start from the date of acceptance after Joint Receipt Inspection by the Buyer / date of installation and commissioning.

(g) During the warranty period, all warranty benefits received by the seller from the OEMs, for any equipment pertaining to third parties will be passed on in to the Buyer.

(h) Where the tenders are quoted for by resellers / channel partners on behalf of OEMs. Proof in writing to the effect that a back to back arrangement / exercising of support pack options exist with the OME for entire duration of warranty, shall be provided on placement of supply order. Failure to provide sufficient proof for the arrangements shall either result in non-processing of payments due to the vendor or cancellation of supply order.

20. **Condition During Warranty.** The system should fulfill the following conditions during the warranty:-

(a) Any failure in the system or a sub system thereof should be rectify within a maximum period of 48 hours of lodging a complaint.





(b) If the system is down beyond 48 hours certain amount per day system will be charged or recovered out of the Bank Guarantee/ Balance payment held with the School held towards warranty /AMC / FSMA. In case of any system / subsystem being down for more than seven working days, user has the option to get it repaired from any suitable agency at the risk and cost of seller, which will be deducted from the Bank Guarantee/ Balance payment held with the School due to the seller.

(c) Any system failing at subsystem level, three times within a period of three months or displaying chronic faulty behavior or manufacturing defects or quality control problems will be totally replaced by the seller at his risk and cost within 30 days of being intimated.

21. **Delivery and Implementation Schedule.**

(a) Delivery time ( 4 weeks) and installation time (2 weeks) of School Bus (S7 Model) 52+1 seater SML ISUZU for Army Public School, Clement Town, Dehradun shall be completed for acceptance within the time period specified at Para 4 & 5.

(b) Training of User team on item/ equipments feature within one week after successfully delivery and installation of the equipments.

22. All packing cases, containers, packing and other similar materials shall be supplied free of cost by the vendor and shall not be returned unless otherwise specially agreed upon.

23. **System Maintenance.** In order to ensure functionally during the lifetime the vendor would provide the following:-

(a) Warranty for all parts for at least one year and 3 years for School Bus from date of acceptance.

(b) During the period of warranty the vendor will ensure that School Bus and all parts continue to perform in exactly the same manner as at the time of acceptance.

(c) The vendor will continue to provide spares on payment and maintenance support during the complete lifetime the equipment.

24. **Acceptance Testing.** Delivery of School Bus will be at Army Public School, Clement Town, Dehradun. School will be subjected to an acceptance testing procedure to test for functioning and reliability. The vendor and the user will work out the details of the procedure jointly. The specification of the School Bus should be in conformity with the details provided by the vendors and as per the given specifications. The School Bus for acceptance testing would be provided by the Vendor at his own cost. The user would issue an acceptance certificate on successful completion of the acceptance testing. The warranty would commence on the date of completion of the acceptance of the equipment by a Board of Officer conducting the Acceptance testing.

25. **Payment Term.** One Time after checked by a Board for specification and smooth functioning of School Bus through cheques.

26. **Final Price.** The total price of the project that is finally accepted as per your quotation will be inclusive of all taxes, packing forwarding, installation, freight, insurance training etc and free comprehensive for twelve months.





27. **Bank Guarantee (If Applicable).** 10% of the complete cost of the project shall remain under Bank Guarantee till expiry of the warranty / contract period. The vendor shall furnish a Bank Guarantee equal to 10% of the total value of the supply order within seven days of receipt of supply order / to a maximum of ten days from the date of issue of this supply order. In case of non adherence to the delivery schedule for all deliveries of the project as given in para 5, liquidated damaged as given below in Para 9 & 11 will be deducted from this amount. The performance bank guarantee will be on a Nationalized Bank of India only. The Bank Guarantee will be valid till expiry of the warranty / contract.

28. **Liquidated Damaged (LD).** If the vendor fails to complete in full, all deliveries of items, or fails to complete the implementation within the stipulated period, in accordance with the supply order the vendor shall pay to the customer liquidated damages, at the rate of one percent (1%) of the total value of the supply order, for each complete week or part thereof, of delay, up to a maximum of ten percent (10%) of the value of supply order. Thereafter the customer would have the option to buy the items/ from the market at the vendors risk and cost. The mode and method of such risk purchase would be as prescribed by Govt of India.

29. **Method of Payment of LD.** The amount charged as LD shall be deducted by the customer from the amount due for payment to the vendor. If the amount such LD exceeds the payments due to the vendor, the vendor shall within 30 (thirty) days make payment to the customer in FULL & FINAL settlement of claims less the value of the bank guarantee if encashed, where applicable.

30. **Terms of Payment.** The terms of the payment are as given below:-

(a) Payment would be made in four quarters.

(b) However 10% of the total cost may be retained by the school as security deposit which will be refunded without interest after expiry of contract period.

31. **Warranty.** Vendors will provide minimum **Three years free onsite comprehensive warranty** for School and one year for other equipments and items accessories commencing from the date of acceptance and a guarantee to provide replacements on payments for a minimum period of 03 (three) years after expiry of warranty period. During warranty, the vendor will repair / replace without any cost any part / component which becomes defective except items of a consumable nature. **After the expiry of the warranty period, the vendor shall be contractually bound to enter into annual maintenance contract at the discretion of the user for the period as desire by the user.**

32. **Conditions during Warranty.**

(a) Any failure in the items supplied should be replace / repaired within a maximum period of 72 hours of lodging a complaint, (Telephone Number for lodging complaints / Customer Care).

(b) If any items is non functional beyond 72 hours, penalty at the rate of Rs 500/- (Rupees five hundred only) per day item will be charged or recovered out of the balance payment / Bank Guarantee held towards warranty. In case of any system / sub system being down for more than seven working days, user has the option to get it repaired from outside at the risk and cost of vendor, which will be deducted from the balance payment / Bank Guarantee due to vendor.

33. Registration and Insurance of the vehicle will be completed before delivery of vehicle as per existing rules of RTO, Dehradun.





**OTHER DETAILS**34. **Distribution.**


- (a) **Paying Authority** - Principal, Army Public School (Place)
- (b) **Inspection Authority** - Board of Officers to be detailed by local fmn HQ.
- (c) **Consignee** - Principal, Army Public School (Place)
- (d) **Inventor (Address), if applicable.** NA
- (e) **User (Address), if applicable.** Principal, Army Public School, (Place)

35. **Legal Address of Buyer and Seller**  
**Seller Address****Buyer Address**

Principal  
Army Public School,  
Clement Town, Dehradun - 248002

Thanking you,

Yours sincerely,

  
(Renu Raghav)  
Principal  
Principal  
Army Public School  
Clement town, Dehradun

**Enclosures:-**

1. Appx 'A' - (Format of Acknowledge by the Vendor)
2. Appx 'B' - (Format of Training completion certificate)
3. Appx 'C' - (Format of Delivery Certificate)
4. Appx 'D' - (Format of Acceptance Certificate)
5. Appx 'E' - (Format of Satisfactory installation & integration certificate)
6. Appx 'F' - (Format of Bank Guarantee)
7. Appx 'G' - (Technical Specification of equipment)





**Appendix 'F'**

(Refers to Para 9 of Technical Bid Terms and Condition Tender Document)

**(Stamp Paper)**  
**(Banker's Name and Address)**

Principal  
Army Public School  
\_\_\_\_\_

Bank Guarantee No \_\_\_\_\_  
Amount of Guarantee \_\_\_\_\_  
Guarantee valid upto \_\_\_\_\_  
Last date for lodgment of claim \_\_\_\_\_

The deed of guarantee is executed by the \_\_\_\_\_ (Bankers) constituted under the State Bank of India (Subsidiary Bank) Act, 1959 having its Head Office at \_\_\_\_\_ and other places, a branch \_\_\_\_\_ Dehradun and amongst referred to as the Bank in favour of (Name of School) (hereinafter referred to as the beneficiary) for an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) at the request of \_\_\_\_\_ (Hereinafter referred to as the contactor (s). This Guarantee is issued subject to the condition that the liability of the Bank under this Guarantee is limited to a maximum of Rs \_\_\_\_\_ (Rupees \_\_\_\_\_) and the guarantee shall remain in full force upto \_\_\_\_\_ (date of Guarantee) and cannot be invoked otherwise than by a written demand or claim under this guarantee served on the Bank on or before \_\_\_\_\_ (Date of Guarantee).

In consideration of the 'the Beneficiary' having agreed to exempt \_\_\_\_\_ (Contractor) from the demand there under the terms and conditions of an Teacher / Enquiry / Order No \_\_\_\_\_ dated \_\_\_\_\_ made between \_\_\_\_\_ (Contractor) and ' the Beneficiary' (hereinafter called the "agreement"), of performance guarantee for the due fulfillment by the said contractor (s) of the terms and conditions contained in the said agreement on production of the Bank Guarantee for Rs \_\_\_\_\_ we \_\_\_\_\_ (bankers) (hereinafter referred to as " the Bank") at the request of \_\_\_\_\_ (contractor) do hereby undertake to pay the beneficiary an amount not exceeding Rs \_\_\_\_\_ against any loss or damage caused to or suffered or would be caused to or suffered by the Beneficiary by reason of any breach by the said contractor (s) of any of the terms or conditions contained in the said agreement.

2. We \_\_\_\_\_ (Bankers), do hereby undertake or pay the amount and payable under this guarantee, without any demur, merely on demand from the beneficiary standing that the amount claimed is due by way of loss or damage caused to or would to or suffered by the Beneficiary by reason of breach by the said contractor (s) of any of the terms or conditions contained in the said Agreement or by reason of the contractor's failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the bank guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs \_\_\_\_\_.

3. We undertake to pay to the Beneficiary any money so demanded notwithstanding and dispute raised by the contractor (s) / suppliers (s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor (s) / supplier (s) shall have no claim against us for making such payment.



4. We \_\_\_\_\_ (Banker), further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of all the dues of the Beneficiary under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till \_\_\_\_\_ (date) that the terms and conditions of the said Agreement have been fully and properly out by the aid contractor (s) and accordingly discharge this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before \_\_\_\_\_ (date), we shall be discharged from the all liability under this guarantee thereafter.

5. We, \_\_\_\_\_ (Banker), further agree with the Beneficiary that the Beneficiary shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor (s) from time to time or to postpone for any time off from time to time any of the powers exercisable by the Beneficiary against the said contractor (s) and to forbear or enforce any of the terms and conditions relating to the said agreement and as shall not be relieved from our liability by reason of any such variation, or extension being granted to the said contractor (s) or for any forbearance, act or omission on the part of the Beneficiary or any Beneficiary to the said contractor (s) or by any such matter or thing whatsoever which under the law relating to sureties world, but for this provision, have the effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bankk or the Contractor (s) / Supplier (s).

7. In the event of any dispute or difference between the parties hereto, such dispute or difference shall be resolved amicably by mutual consultation or through the good offices of empowered agencies of the Beneficiary. If such resolution is not possible, then, the unresolved dispute or difference shall be referred to arbitration or an arbitration to be nominated by Secretary.