



Date: 15/11/2020

Sub: Reg – BID FORM FOR BOOK STORE CONTRACT


NOTES:

1. Submit attached form Prequalification Questionnaire (Technical Bid) and Bid Form (Financial Bid) duly signed and stamped by the company separately in sealed cover.
2. You are requested to submit copies of the following Commercial documents of your company for Technical Bid along with the filled in questionnaire.
 - Company .CR
 - Certificate of Chamber of commerce
 - GOSI certificate
 - VAT registration certificate
 - ZAKAT certificate
 - Current Client List
 - Years of Experience in the same field
3. Sealed and duly filled in Technical Bid and Financial Bid (separately) should reach to the school office on or before **25/11/2020** during working hours (8:00am to 2:00pm Sunday to Thursday and on Saturday 8:30am to 11:30am)

*If you need any clarification, please contact, Tel. 0133624130, 0133623415 – Ext 226/267/265
or Mob – 0554334314 / 0555025435 / 0555023135.*

Your early response in this regard would be appreciated.

Thanks and regards,


Principal 15.11.2020



IISJ/CONT/2020-2021

**INTERNATIONAL INDIAN SCHOOL
AL-JUBAIL
KSA**

**BOOK STORE CONTRACT
FOR 2021-2022 AND 2022-2023**

**PREQUALIFICATION QUESTIONNAIRE ALONG
WITH TECHNICAL BID FORM
AND
FINANCIAL BID FORM**

I. INTRODUCTION

It is the policy of the International Indian School, Al-Jubail (IIS, Jubail) to pre-qualify General Services Contractors/Suppliers before including them in the International Indian School's Approved List of contractors/Suppliers.

The objective of the Pre qualification exercise is to evaluate the Contractors/Suppliers for the specified period as per the specifications and requirements.

By completing and submitting the Contractors/Suppliers Pre qualification Questionnaire you would provide the required information about your Company needed for the Pre qualification. Upon receiving the completed Pre-qualification Questionnaire, IIS, Jubail will review and evaluate it thoroughly and it may be followed by a visit to your Company for further assessment.

All the information provided for this Pre qualification process will be treated as "confidential" by the International Indian School, Al-Jubail.

School reserves the right to accept or reject the bid without assigning any reason.

INSTRUCTIONS

1. Answer all the questions and provide complete information and attach necessary documentation, clearly marked to the relevant section and question number.
2. All answers shall be preferably typed or legibly written.
3. If the space provided for a particular question is not enough, you may include your answer in an attachment sheet (s).
4. Questions that are not applicable to your company may be marked "N/A" (Not Applicable).
5. You should provide electronic Invoice to school with the acknowledge from parents.

6. Complete the “General Services Contractors/Suppliers Pre-Qualification Questionnaire” and submit them in a folder in duplicate with all the required documents to the following address:

The Principal, International Indian School, P.O. Box 1188, Al-Jubail 31951,
Saudi Arabia.

If you need any clarification, please contact, Tel. 0133624130, 0133623415 – Ext 226/267/265

1. ORGANIZATIONAL INFORMATION

1. What is the nature of ownership of your company, (i.e. proprietary, limited, partnership, subsidiary or joint venture, etc)? Please provide a copy of the Commercial Registration / License of your firm.
2. Do you have other subsidiaries, joint ventures or are a part of parent company? If so, please describe the type of business briefly.
3. Is your operation runs as separate cost center?
 - a. Provide a Bank reference and authorization to discuss your financial capability with your bank. You will have to give a Bank Guarantee of at least 50% of the total bid at the time of signing the contract.
 - b. Provide a copy of the annual audited financial statement for the last two years. Please also provide authenticated details of retained earning, **Copy of Commercial Registration (CR) Certificate and Certificate of Registration with Chamber of Commerce, License copy of Ministry of Information KSA, to import text books from India to sell in KSA.**

General Information

1. Provide history of your company, mention any current or proposed developments and describe your operation.
2. Describe your facilities briefly and attach a sketch of your location and facilities.
 - a. Provide the organizational chart of your company and indicate the number of employees in each functional group.

- b. List down briefly the academic qualification and experience of the key personnel, including the executives and heads of the functional groups.

Operational information.

1. Provide a list of your major clients. Customers with type of service provided, details, reference, contact name, address and telephone numbers, e.g. SABIC etc.
2. If you subcontract, what are your criteria in selecting your sub – contractors? Describe your procedure briefly.
3. If you sub contract, who is your agent in India supplying NCERT Text Books?
4. Do your sub-contractors include complete technical and quality requirements?
5. Describe your supervision and control activities that ensure the effectiveness of the operation.

II. EARNEST MONEY DEPOSIT

The bidders have to submit an Earnest Money Deposit of SR. 5, 000/- along with their bids. The Earnest Money of the unsuccessful bidders will be refunded. Bids that are not accompanied with the earnest Money will be rejected.

III. BID CLOSING DATE

Duly filled in Bid Form should reach the school office **on or before 25/11/2020 during working hours** (8:00am to 2:00pm Sunday to Thursday and on Saturday 8:30am to 11:30am)

Under any circumstances the school will not accept any bid after the above specified time and date.

2. **TECHNICAL BID FORM**

The Technical Bid Form given below is to be duly filled by the Contractor and submit along with the pre-qualification form.

TECHNICAL BID

1	Name of the Organization (write in Capital letters)	:	
2	Contact Address (write in capital letters)	:	
3	Telephone & fax Nos.	:	
4	E-Mail Address	:	
5	Name of the person who is authorized to sign the contract.	:	
6	Turnover during the last year	:	
7	Past experience – mention the Current School text Books supplying contracts in Saudi Arabia.	:	

I hereby certify that the above statements are true and if it is found to be incorrect at any point of time during the execution of the contract, International Indian School, Al-Jubail has the right to take any action, as deem fit against our firm, including termination of the contract.

Note: Technical Bid Form should be submitted in separate sealed cover clearly superscribing on the envelope “TECHNICAL BID – BOOK STORE CONTRACT”]

Signature
Title

Office Seal
Date: _____

Name of the Company

3. FINANCIAL BID FORM

(To print & submit in the bidders Letter Head)

We, hereby agree that we shall supply the NCERT Books for CBSE, New Delhi Course and other text books from reputed Indian Publishers to the International Indian School, Al-Jubail as per the prescribed and agreed list of books, terms and conditions and the rates given below.

I. Sale of books through Book Store provided by the School.

a. Yearly royalty payable to the school: SR _____

(Saudi riyals _____)

b. Cost Ratio for selling Books

Through the Book Store provided

By the school.

SR. _____=INR 100/-

1. We are bound to sell the Text Books and other items prescribed by the school during the full tenure of the contract to the entire satisfaction of the school authorities.
2. The duration of the contract will be initially from 20th February, 2020 to 19th December, 2021.
3. We do hereby confirm that we have necessary professional and technical competence, financial resources, equipment, manpower, physical facilities, managerial capacity, experience and reputation to perform the work.
4. We are bound to assign sufficient staff for the sale of books etc. through the School Book Store.
5. We confirm that we are not insolvent in receivership, bankrupt or being wound up, our affairs are not being administered by court or a judicial officer, our

business' activities have not been suspended and they are not the subject of legal proceeding for the forgoing.

6. We confirm that we have not, and our directors or officers have not been convicted of any criminal offence related to their professional conduct of the making of false statements or misrepresentations as to their qualifications to enter into a contract within a period of two or have not been otherwise disqualified pursuant to administrative suspension of disbarment proceedings.
7. We do hereby confirm that we take the complete responsibility of the contractual terms and conditions.
8. We are bound to protect and safeguard all materials, equipment facilities of the school during the period of the contract from any damage, theft etc.
9. Our staff being deputed to the School Bookstore for the sale of Books etc. Shall strictly follow the instructions and guidelines given by the School authorities.
10. Our staff is bound to follow the discipline, safety measures, cleanliness, hygiene etc. as required by the school.
11. **Financial Bid should be submitted in separate sealed cover clearly superscribing on the envelope "FINANCIAL BID – BOOK STORE CONTRACT"**

Name in Print and Signature of the bidder

Date: _____

(SEAL)