

SAINIK SCHOOL REWARI, HARYANA
TENDER FOR SUPPLY/SERVICE FOR THE YEAR 2019-20
TENDER FORM FOR :

S/No _____
(with School round stamp)

Cost Rs _____/-
(DD for Rs. 1000/- to be attached for downloaded forms
except barber & cobbler services for which Rs. 200/- to be
attached)

Note: Read the instructions properly while filling the tender form carefully.

1. Tender for supply/Services of : _____
2. Payment of Cost of Tender : _____ Rs. _____
3. Name of Firm/Agency/Supplier/Contractor : _____
4. Full address of firm/agency/supplier : _____
With pin code. _____

5. Tele Contact No. (Including mobile No) : _____
and email address of the firm _____
6. Bank DD No. & Earnest money amount : _____
(Only through DD payable at PNB Mini
Secretariat Rewari code No 4681) _____
7. GST No/ Registration No. /Service Tax No, : _____
PAN, last 1 F.Y/A.Y IT Return,
Documentary Evidence /Labour License. Etc _____
8. Experience of supply/services to Govt deptt : _____
if any (with documentary Evidence, PAN No.
Supplier/Firm Regd No and also a copy of IT
Return is mandatory)
9. Terms and conditions from the school side to be acknowledged by Vendor:-
(a) _For all supplies like Stationary & Clothing items etc vendors to attach last
one F.Y/A.Y ITR with audited balance certificate, Registration No & PAN No.

10. The firm having experience in the respective field or business with Govt. establishment will be given preference. For the purpose, the experience certificate will be attached along with the documents.

- (a) Incomplete tender form will not be entertained/accepted.
- (b) Tender will be accepted with the required earnest money deposit as per advertisement. No old security deposit will be considered for participating in the present tender process.
- (c) The contractor/firms will put their signature and mention their full address along with contact number and details of DD attached at the column given at the end of this tender form.
- (d) Lowest tender will be decided on evaluated value of the total items and various other factors i.e. quality, reputation of the tenderers etc.
- (e) Split tender will generally be discouraged. However, earnest money of tenderers who refuse to accept part tender will be forfeited.
- (f) **Rate will be quoted in rupees for each item and not on MRP** except medicine in which discount on MRP would be mentioned. **Rate should include all taxes F.O.R. to Sainik School Rewari.**
- (g) **For catering services** attach Registration of firm/GST No, PAN, Labour License minimum 30 workers, Service Tax No, Food License. Attach last 1 F.Y/A.Y ITR of firm, Experience certificate for at least one year for providing mess service of approx 500 above cadets/person in Govt/private institution will be preferred. The firm/contractor whoever bags the tender will have to deposit 5 to 10% of cost of tender i.e. **Rs. Eight Lakh only** being L1 with the school as security deposit for all categories.
- (h) **Tenderers will give an undertaking in the form of signing this tender form that no representation in view of rejection of their Tenders by the Board of officers will be represented in any department / Court of Law of this country. The decision of Board of officers will be considered as full and final and the tenderers will agree to that.**
- (j) **All disputes are subjected to Rewari, Haryana jurisdiction only.**
- (k) **Signature of Suppliers/Contractors/ Tenderers below signifies their consent of having read, understood and undertake all point mentioned in para 10 above and signing it as correct in each page.**
- (l) **The Principal reserves the right to reject or accept any or all the tenders or accept them in parts or for term less than one year or reject the lowest tender without assigning any reason whatsoever. The tender of person(s)/firm (s), who have been blacklisted by the government or by the school in the past or have/had dubious dealing with the government or the school, shall not be entertained.**

Stamp with Sign. of Firm/Contractor/Authorised Person

With full address _____

Detail of DD attaches. DD No & date_____

CONDITIONS

1. The tender document is not transferable. The complete terms & conditions needs to be read by the tenderer prior to sending his filled tender form & may consult the school to clarify any ambiguity.
2. An amount of Rs. 1000/- (Rs. One Thousand Only) collected towards the tender form except Barber & Cobbler Tender Form for which the cost will be Rs. 200/- only.
3. Payment :
 - (a) Payment will be made only after receipt of the products/material/equipment at the school and after satisfactory installation by the respective company.
 - (b) No advance payment will be made on any account.
 - (c) Payment will be made only by means of an Account payee cheque or RTGS/NEFT. DD may be issued on request in writing and the DD commission will be charged.
4. The firm may bring the equipment/product/material to the school as sample at their own cost.
5. The literature/broucher submitted by the firm should be self explanatory.
6. Warranty/guarantee period is to be clearly mentioned.
7. The “Annual Maintenance Contract” scheme of the firm should be clearly spelt out.
8. Terms & Conditions for up gradation in future, if required, are to be mentioned in offer.
9. Maximum **Educational Discount** admissible is to be mentioned in the offer.
10. If any certificate, enclosed by firm are found to be fake/bogus/tampered, such agencies are liable to be black listed from the school.
11. Tender by Fax/E-mail will not be accepted.
12. Late received and incomplete tender form shall be summarily rejected.
13. For other details, terms and conditions, the firms are advised to contact the school.
14. If any change/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 additions the bidders are liable to be prosecuted under law.
15. Lowest rates do not guarantee the Tender acceptance. It is the quality, reputations of vendor after sales, service, and guarantee/warranty amongst others which will be taken into consideration during finalization of tenders. Brand name and model nos. should invariably be quoted for all the items. Items of poor and inferior quality will not be considered for procurement.
16. If any firm has “Authorized Dealership Certificate”, the same may also be enclosed. The vendor intending to bind for a tender should be dealing in such relevant items or should own a shop for relevant supplies/items.
17. This advertisement does not constitute and will not be deemed to constitute any commitment on the part of the school.
18. **All correspondence should be addressed to the following address**
The Principal
Sainik School Rewari
Sector -4, Rewari – 123401
(Haryana)
19. Interested bidder to download the relevant pages of the specific tender and attach with the tender document.

SAINIK SCHOOL, REWARI (HR)
TENDER FOR SUPPLY OF GENERAL/HYGIENE SANITATION ITEMS
PERIOD FROM 01 MAY 2019 TO 30 APR 2020

S. No	Items	Accounting Unit	Rate incl all taxes (freight on reach Sainik School Rewari)
1.	Cell AA 1.5 V	Nos	
2.	Cell AAA 1.5 V (Pencil cell)	Nos	
3.	Acid Normal	Ltr	
4.	Bamboo for Broom	Nos	
5.	Battery 9 Volt for cordless mic	Nos	
6.	Black Hit 625 ml	Nos	
7.	Bleaching Powder	Kg	
8.	Brasso 100 ml	Pack	
9.	Broom Bamboo	Nos	
10.	Broom Soft	Nos	
11.	Bucket Plastic 10 L	Nos	
12.	Bucket plastic 15 L	Nos	
13.	Bucket Plastic 20 L	Nos	
14.	Bucket plastic 5 L	Nos	
15.	Car Flag Air - Vice Marshal standard size	Nos	
16.	Car Flag Air Commodore standard size	Nos	
17.	Car Flag Brig standard size	Nos	
18.	Car Flag Lt Gen standard size	Nos	
19.	Car Flag Major General standard size	Nos	
20.	Car Polish for Car	Nos	
21.	Room Freshener	Nos	
22.	Cloth Hanger	Nos	
23.	Colin	Nos	
24.	Curtain Rings Brass	Pcs	
25.	Curtain Rings Non Brass	Pcs	
26.	Curtain Rod Stainless Steel	Ft	
27.	Curtain Rod Brackets Stainless Steel	Pair	
28.	Dash Board Spray for Car	Nos	
29.	Detergent (Wheel/Nirma)	Kg	

Signature of Firm/Vendor _____

30.	Dettol Hand Wash 175ml	Nos		
31.	Dettol Soap 75 gm	Nos		
32.	Disposal Donga	Nos		
33.	Disposal Glass	Nos		
34.	Disposal Katori	Nos		
35.	Disposal Plate	Nos		
36.	Distilled Water 5 Ltr Pack	Nos		
37.	Drum Plastic 200L	Nos		
38.	Drum Plastic 50L	Nos		
39.	Dustbin PVC 50 Kg Heavy Duty braded with cover	Nos		
40.	Dustbin PVC Normal with Cover 5 Kg braded	Nos		
41.	Dustbin PVC Normal with cover 10 Kg braded	Nos		
42.	Dusting Cloth Cotton 1'x1'	Nos		
43.	Fog Light for Bus	Pair		
44.	Fog Light for Car	Pair		
45.	Footmat Jute Heavy 3'x2'	Nos		
46.	Footmat Jute Heavy 4'x2.5'	Nos		
47.	Footmat Jute Heavy 6'x3'	Nos		
48.	Footmat Rubber Best Quality 3'x2'	Nos		
49.	Footmat Rubber Best Quality 4'x2.5'	Nos		
50.	Footmat Rubber Best Quality 6'x3'	Nos		
51.	HarpicLiquid 500 ml	Nos		
52.	Iron Brush 3"/4"/5" for wall cleaning	Nos		
53.	Iron Bucket 15 Ltr.	Nos		
54.	Iron Jharana for Watering Plants 5ltr	Nos		
55.	Jerrican Plastic 20 Ltr.	Nos		
56.	Lilonium Mat Heavy Duty 3/4/5 mm	Sq Ft		
57.	Lilonium Mat Fixing Charges with Material	Sq Ft		
58.	Lock 40 Liver With 3 Keys	Nos		
59.	Lock 50 Liver With 3 Keys	Nos		

Signature of Firm/Vendor _____

60.	Lock Link 50 Liver with three keys	Nos		
61.	Mattress 72x35x100m ² Dura Foam	Nos		
62.	Mattress 72x35x100m ² Sigma	Nos		
63.	Melathine Liquid	Ltr		
64.	Mosquito Coil	Pkt		
65.	Mosquito Liquid	Nos		
66.	Mosquito Liquid with Machine	Nos		
67.	Mug Plastic 1L	Nos		
68.	Naphthalene Ball 100g	Pkt		
69.	Nation Flag Car Standard Size (Appx 10"x6")	Nos		
70.	National Flag 3'x2'	Nos		
71.	National Flag Full Size 6'x4'	Nos		
72.	National Table Flag Standard Size (Appx 5"x5")	Nos		
73.	Odonil 50g, 75g, 100g	Nos		
74.	Patua PVC (Garbage picker)	Nos		
75.	Pencil Cell 1.5 V	Nos		
76.	Lizol (1 Ltr Pack)	Bottle		
77.	Phenol (5 Ltr Pack) Genda brand	Bottle		
78.	Phenol 1/2 ltr pack Genda brand	Bottle		
79.	Poly pack for dust bin 20 /15 kg capacity	Pkt	-	
80.	Poucha cloth 1'x1', 2'x2'	Nos/Pkt		
81.	Red Runner	Sq Ft/Meter		
82.	Sainik School Rewari Flag 3'x2'	Nos		
83.	Sainik School Rewari Flag Full Size 6'x4'	Nos		
84.	Sainik School Rewari Table Flag 6 1/2"x 5"	Nos		
85.	Sainik School Society Flag 3'x2'	Nos		
86.	Sainik School Society Flag Car 10"x6"	Nos		
87.	Sainik School Society Flag Full Size 6'x4'	Nos		
88.	Soap Case Plastic	Nos		
89.	Soap Lux 75 gm	Nos		

Signature of Firm/Vendor _____

90.	Star Brass for Star Plate VIP Army	Nos		
91.	Star Plate Army/Air Force	Pair		
92.	Star Plate Base VIP Vehicle	Pair		
93.	Star Silver For Star Plate VIP Air Force	Nos		
94.	Talwar for Grass Cutting Iron Handle Standard size	Nos		
95.	Toilet Brush	Nos		
96.	Wall Clock Heavy	Nos		
97.	Wall Clock Normal	Nos		
98.	Wheel for Revolving Office Chair Normal	Nos		
99.	Wiper Cleaning Large size	Nos		
100.	Wiper Cleaning Small size	Nos		
101.	Barbed Wire (Tata brand)	Kgs		
102.	Chain Link fencing each squire 4"x4"	Sq Ft		

Name of the representative of firm _____ Mobile No _____
Signature of Firm representative _____ DD No and Date _____
Name of the Firm _____ Amount of DD _____
Address _____
