

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
TENDER FOR SUPPLY OF HARDWARE & CARPENTRY ITEMS
PERIOD FROM 01 MAY 2019 TO 30 APR 2020

S. No	Item	Accounting Unit	Rate Incl. of All charges & Taxes (Freight on reach Sainik School Rewari)
1.	Acrylic Emulsion	-	
2.	Aluminum Angle 16/18/20/22/24 guage	Per sq ft	
3.	Aluminum Handle Round 5"	Nos	
4.	Aluminum Handle Round 6"	Nos	
5.	Araldite 200 gms	Nos	
6.	Barbered Wire	KG	
7.	Binding Wire	KG	
8.	Black head Nail ½"	KG	
9.	Black head Nail ¾"	KG	
10.	Black head Nail 1"	KG	
11.	Black Japan 1 Ltrs	Pack	
12.	Bombay Nails 2"	KG	
13.	Bombay Nails 2½"	KG	
14.	Bombay Nails 3"	KG	
15.	Bombay Nails 4"	KG	
16.	Bombay Nails 6"	KG	
17.	CRC Sheet 8' x 4'	Kg	
18.	Distemper (Nerolac/Asian) Various Colour 10 ltr	Pack	
19.	Distemper (Nerolac/Asian) Various Colour 20 ltr	Pack	
20.	Distemper (Nerolac/Asian) Various Colour 5 ltr	Pack	
21.	Distemper (Nerolac/Asian) White 10 ltr	Pack	
22.	Distemper (Nerolac/Asian) White 20 ltr	Pack	
23.	Distemper (Nerolac/Asian) White 5 ltr	Pack	
24.	Distemping single coat Asian/Nerolac	Per sq ft	
25.	Door angle frame with GI sheet 18/20 Gauge	Kg	
26.	Door plastic 6'x3'	Per sq ft	
27.	Door Plastic 6'x4'	Per sq ft	
28.	Door section Aluminum	Per sq ft	
29.	Door Stopper	Nos	
30.	Door wooden Hard board 1.5"	6'x4'ft	
31.	Drawer slider 16"	Nos	
32.	Drawer slider 18"	Nos	
33.	Emery Paper 100 No.	Mtr	
34.	Emery Paper 50 No.	Mtr	
35.	Emery Paper 60 No.	Mtr	
36.	Emery Paper 80 No.	Mtr	
37.	Emery Paper 120 No.	Mtr	
38.	Emery Stone	Nos	
39.	Enamels Paint (Nerolac/Asian) any Colour 1 ltr	Pack	
40.	Enamels Paint (Nerolac/Asian) any Colour 4ltr	Pack	
41.	Enamels Paint (Nerolac/Asian) any Colour 20 ltr	Pack	
42.	Fevicol (Adhesive) SH (for Wood) 1 Kg	Pack	
43.	Fevicol (Adhesive) SH (for Wood) 5 Kg	Pack	
44.	Fiber Patti (Hard) 4"	Nos	
45.	Fiber Patti (Soft) 4"	Nos	

46.	Frosted Glass (5mm) @ Sq.Ft.	Sqft	
47.	GI Chain (Wilding Type)	Per ft	
48.	GI Mosquito Wire Net (Kohinoor) 3/4' x 50	Per sq ft	
49.	GI Sheet 16 Gauge TATA	KG	
50.	GI Sheet 18 Gauge TATA	KG	
51.	GI Sheet 20 Gauge TATA	KG	
52.	GI Sheet 22 Gauge TATA	KG	
53.	GI Sheet 24 Gauge TATA	KG	
54.	GI Wire 8/10 /12 No	KG	
55.	Glazing Chips (Various Assorted)	Per sq ft	
56.	Hacksaw Blade (Double)	Nos	
57.	Hacksaw Blade (Single)	Nos	
58.	Handle (Steel) 4"	Nos	
59.	Handle (Steel) 5"	Nos	
60.	Handle (Steel) 6"	Nos	
61.	Hinges 4"	Nos	
62.	Hinges 5"	Nos	
63.	Hinges 6"	Nos	
64.	Hook for Barbered Wire	KG	
65.	J Hook with Metal and Jar Washer	Nos	
66.	Jali Cutter	Nos	
67.	JK Bond 1 Kg& 3 Kg	Pack	
68.	Crusher for wall plaster	Per sq ft	
69.	L-drop (Steel) with Nut Bolt 8"	Nos	
70.	L-drop (Steel) with Nut Bolt 10"	Nos	
71.	L-drop (Steel) with Nut Bolt 12"	Nos	
72.	Lime Powder (Main Puri)	KG	
73.	Looking Mirror Glass (3mm) (Atul/Santgovind)	Sqft	
74.	Looking Mirror Glass (4mm) (Atul/Santgovind)	Sqft	
75.	Looking Mirror Glass (5mm) (Atul/Santgovind)	Sqft	
76.	Looking Mirror Glass (6mm) (Atul/Santgovind)	Sqft	
77.	Machine Screw with Nut and washer 1"	Per Kg	
78.	Machine Screw with Nut and washer 1½"	Per Kg	
79.	Machine Screw with Nut and washer 2"	Per Kg	
80.	Machine Screw with Nut and washer 2½"	Per Kg	
81.	Machine Screw with Nut and washer 3"	Per Kg	
82.	Machine Screw with Nut and washer 4"	Per Kg	
83.	Mansion Polish	Ltr	
84.	Mosaic Marble 10" x 10"	-	
85.	Mosaic Marble 10" x 5"	-	
86.	MS Angle (Various Assorted Size)	KG	
87.	MS Condole Pipe 1"	Feet	
88.	MS Condole Pipe 1½"	Feet	
89.	MS Condole Pipe 2"	Feet	
90.	MS Condole Pipe 2½"	Feet	
91.	MS Flat (Various Assorted Size)	KG	
92.	MS Patti (Various Assorted Size)	KG	
93.	MS Pipe ¾"	Feet	
94.	MS Pipe 1"	Feet	
95.	MS Pipe 1½"	Feet	
96.	MS Pipe 2"	Feet	
97.	MS Plain Bar 10mm	KG	
98.	MS Plain Bar 6mm	KG	
99.	MS Plain Bar 8mm	KG	

100.	MS Rod 6/8/10mm		KG	
101.	MS Sheet 20 Gauge	TATA	KG	
102.	MS Sheet 22 Gauge	TATA	KG	
103.	MS Sheet 24 Gauge	TATA	KG	
104.	Nails (Tata) ¾"		KG	
105.	Nails (Tata) 1"		KG	
106.	Nails (Tata) 1¼"		KG	
107.	Nails (Tata) 1½"		KG	
108.	Nails (Tata) 2"		KG	
109.	Nails (Tata) 2½"		KG	
110.	Nails (Tata) 3"		KG	
111.	Nails (Tata) 4"		KG	
112.	Nails (Tata) 5"		KG	
113.	Oil bound Distemper (Nerolac/Asian) White 10 ltr		Pack	
114.	Oil bound Distemper (Nerolac/Asian) White 20 ltr		Pack	
115.	Oil bound Distemper (Nerolac/Asian) White 5 ltr		Pack	
116.	Painting Brush 1"		Nos	
117.	Painting Brush 2"		Nos	
118.	Painting Brush 3"		Nos	
119.	Painting Brush 4"		Nos	
120.	Painting Brush 5"		Nos	
121.	Painting Brush 6"		Nos	
122.	Painting Roller		Nos	
123.	Palmate Patti		Nos	
124.	Pidillite DDL		KG	
125.	Screw "+" Sign (Various assorted Size)		Per Pcs	
126.	Pipe Clamp		Nos	
127.	Pipe Nails		Nos	
128.	Plane Glass (3/4/5mm)		Sqft	
129.	Plaster of Paris 1 Kg		Pack	
130.	Plaster of Paris 5 Kg		Pack	
131.	Plastic Acraliyic Sheet 4 mm		Per sq ft	
132.	Plywood (12mm) 6' x 3', 6' x 4', 8' x 4' Kitply/Black Cobra		Sqft	
133.	Plywood (19mm) 6' x 3', 6' x 4', 8' x 4' Kitply/Black Cobra		Sqft	
134.	Plywood (4mm) 6' x 3', 6' x 4', 8' x 4' Kitply/Black Cobra		Sqft	
135.	Plywood (6mm) 6' x 3', 6' x 4', 8' x 4' Kitply/Black Cobra		Sqft	
136.	Plywood (8mm) 6' x 3', 6' x 4', 8' x 4' Kitply/ Black cobra		Sqft	
137.	PVC Solution (Tube 200ml)		-	
138.	Red Oxide Primer 1 Ltrs Asian/Nerolac		Pack	
139.	Red Oxide Primer 4 Ltrs Asian/Nerolac		Pack	
140.	Rubber Adhesive (SSR – 998) ½ Ltrs		Pack	
141.	Sal Wood		Cuft	
142.	Samson pink colour Asian/Nerolac		Nos	
143.	Stainer for Distemper/Paint 200gms various colour		Nos	
144.	Screw (Niddle Fold) ½"		100Pc Pkt	
145.	Screw (Niddle Fold) ¾"		100Pc Pkt	
146.	Screw (Niddle Fold) 1"		100Pc Pkt	
147.	Screw (Niddle Fold) 1¼"		100Pc Pkt	
148.	Screw (Niddle Fold) 1½"		100Pc Pkt	

149.	Screw (Niddle Fold) 1 ³ / ₄ "	100Pc Pkt	
150.	Screw (Niddle Fold) 2"	100Pc Pkt	
151.	Screw (Niddle Fold) 2 ¹ / ₂ "	100Pc Pkt	
152.	Screw (Niddle Fold) 3"	100Pc Pkt	
153.	Screw (Niddle Fold) 4"	100Pc Pkt	
154.	Screw (Niddle Fold) 5"	100Pc Pkt	
155.	Square Iron Jali 4' x 50'	Per sq ft	
156.	Steel Pipe 1/2" for curtains rod	Per Ft	
157.	Steel Screw 1/2"	100Pc Pkt	
158.	Steel Screw 3/4"	100Pc Pkt	
159.	Steel Screw 1"	100Pc Pkt	
160.	Steel Screw 1 1/4"	100Pc Pkt	
161.	Steel Screw 1 1/2"	100Pc Pkt	
162.	Steel Screw 1 3/4"	100Pc Pkt	
163.	Steel Screw 2"	100Pc Pkt	
164.	Steel Screw 2 1/2"	100Pc Pkt	
165.	Steel Screw 3"	100Pc Pkt	
166.	Sunmica Glass 1mm	Per sq ft	
167.	Sunmica sheet 6 x 3	Per sq ft	
168.	Sunmica sheet 6 x 4	Per sq ft	
169.	T Hinges 3"	Nos	
170.	T Hinges 4"	Nos	
171.	T Hinges 5"	Nos	
172.	T Hinges 6"	Nos	
173.	Teak Wood	Cuft	
174.	Terracota (Geru)	Per Kg	
175.	Thinner 1 Ltrs	Bottle	
176.	Thinner 3 Ltrs	Bottle	
177.	Thinner 5 Ltrs	Bottle	
178.	Touch Wood/Wonder Wood/Wood Guard 1/2 Ltrs	Pack	
179.	Touch Wood/Wonder Wood/Wood Guard 1 Ltrs	Pack	
180.	Touch Wood/Wonder Wood/Wood Guard 2 Ltrs	Pack	
181.	Tower Bolt 5"	Nos	
182.	Tower Bolt 6"	Nos	
183.	Turpentin Oil 5 Ltrs	Bottle	
184.	Varnish 1 LtrsNerolac/Branded	Pack	
185.	Varnish 2 Ltrs	Pack	
186.	Velvet Lime Paste 1 Kg	Pkt	
187.	Velvet Lime Paste 25 Kg	Bag	
188.	Velvet Lime Paste 5 Kg	Bag	
189.	Wall primer 1Ltrs	Pack	
190.	Wall primer 5Ltrs	Pack	
191.	Waterproof Plywood (12mm) 6' x 3', 6' x 4', 8' x 4' Kitply/Black Cobra	Sqft	
192.	Waterproof Plywood (19mm) 6' x 3', 6' x 4', 8' x 4'Kitply/Black Cobra	Sqft	
193.	Waterproof Plywood (4mm) 6' x 3', 6' x 4', 8' x 4'Kitply/Black Cobra	Sqft	
194.	Waterproof Plywood (6mm) 6' x 3', 6' x 4', 8' x 4'Kitply/Black Cobra	Sqft	
195.	Waterproof Plywood (8mm) 6' x 3', 6' x 4', 8' x 4'Kitply/Black Cobra	Sqft	
196.	Wax Polish	KG	
197.	Weldding Rod	Pkt	
198.	White Cement	Per Kg	

199.	Yellow Sand for Wooden Polish	Per Pkt	
200.	Gettak 1/2" for RCC flooring	Per sq ft	
201.	Wire Brush	Nos	
202.	Wood Primer 1 Ltrs	Pack	
203.	Wood Primer 4 Ltrs	Pack	
204.	Wood Stainer 100 ml	Pack	
205.	Lacker for wooden polish	Per Ltr	
206.	Siller for wooden polish	Per Ltr	
207.	Cotton Dhoti for polish	Per Pcs	
208.	Chalk Sand for polish	Per Kg	

Name of the representative of firm _____ Mobile No _____

Signature of Firm representative _____ DD No and Date _____

Name of the Firm _____ Amount of DD _____

Address _____
