

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 SPORTS ITEMS
FOR THE PERIOD FROM 01 MAY 2019 TO 30 APRIL 2020

S.NO	Items Name	Accounting Unit	Rate incl of all taxes [for Sainik School Rewari]
01.	Badminton Racket (Yonex)	Nos	
02.	Badminton net (nylon cosco)	Nos	
03.	Shuttle cocks box	Nos	
04.	Ankle weight	Pairs	
05.	Foot pump	Nos	
06.	Skipping rope 2.5mtr	Nos	
07.	Stop watch (travelwey digital)	Nos	
08.	Foot Ball (cosco)	Nos	
09.	Foot Ball goal post net	pairs	
10.	Foot Ball shoes (adidas/nivia)	pairs	
11.	Foot Ball socks (adidas)	Pairs	
12.	Foot Ball goalkeeper gloves (nivia)	Pairs	
13.	Foot Ball shin pad (nivia)	Pairs	
14.	Foot Ball kit dress (shiv naresh)	Nos	
15.	Foot Ball goalkeeper kit (shiv naresh)	Nos	
16.	Basket Ball (cosco)	Nos	
17.	Basket Ball shoes (nivia)	Pairs	
18.	Basket Ball socks (adidas)	Pairs	
19.	Basket Ball kit dress (shiv naresh)	nos	
20.	Player foul marker	Nos	
21.	Team foul marker	Nos	
22.	Basket ball net	Nos	
23.	Table Tennis bat (stag)	Pairs	
24.	Table Tennis Ball	Nos	
25.	Table Tennis net	Nos	
26.	Volley Ball (cosco/nivia)	Nos	
27.	Volley Ball net (nivia)	Nos	
28.	Volley Ball net wire	Nos	
29.	Volley Ball socks (adidas)	Pairs	
30.	Volley Ball shoes (nivia)	Pairs	
31.	Volley Ball kit dress(shiv naresh)	Nos	
32.	Volley Ball knee pad (nivia)	Pairs	
33.	Hockey Ball (turbo)	Nos	
34.	Hockey stick (alfa)	Nos	
35.	Hockey shoes (nivia)	Pairs	
36.	Hockey shin pad (nivia)	Pairs	
37.	Hockey socks (adidas)	Pairs	
38.	Hockey goalkeeper kit	Nos	
39.	Hockey goal post net	Pairs	
40.	Hockey goal post wooden fatta	Pairs	
41.	Hand ball (nivia)	Nos	
42.	Foot ball corner pol with flag	Nos	
43.	Foot ball referee whistle	Nos	
44.	Cricket bat (Bdm)	Nos	
45.	Cricket Ball tennis (cosco)	Nos	

Signature of the Firm/Vendor _____

S.NO	Items Name	Accounting Unit	Rate incl of all taxes [for Sainik School Rewari]
46..	Cricket stumps	Nos	
47.	Cricket keeping gloves	Pairs	
48.	Cricket helmet	Nos	
49.	Cricket abdominal guard	nos	
50.	Cricket kit bag	Nos	
51.	Cricket leg pad	pairs	
52.	Cricket gloves batting	Pairs	
53.	Yoga mat	Nos	
54.	Discuss wooden 2kg	Nos	
55.	Track flag	Nos	
56.	Batten relay	Nos	
57.	Flapper wooden	Nos	
58.	Line marking machine	Nos	
59.	Plastic token for x-country with SSRW printing (multi colors)	Nos	
60.	Medicine ball	Nos	
61.	Electronic weighing machine	Nos	
62.	Cross trainer	Nos	
63.	Parallel bar	Nos	
64.	Rope gallows stand	Nos	
65.	Rope sisal 110mm	mtr	
66.	Chin up bar	Nos	
67.	Push up stand	Pairs	
68.	Chest extension spring	Nos	
69.	Triple twister	Nos	
70.	Air Swinger	Nos	
71.	Javelin aluminum	Nos	
72.	Shot put	Nos	
73.	High horse landing mat	Nos	
74.	Gymnastic 3x6x3" feet mat	Nos	
75.	Log (12 feet 40kg)with stand	Nos	
76.	Boxing head gear (red /blue)	Nos	
77.	Boxing gloves 10ons (red /blue)	Nos	
78.	Boxing gum shield	Nos	
79.	Boxing kit (red/blue)	Nos	
80.	Boxing punching pad (red/blue)	Pairs	
81.	Boxing punching bag	Nos	

Note :- Sample of the items to be seen in school/hostel .No change in sample once approved without Prior approval of school authorities

Name of the representative of firm _____

Mobile No _____

Signature of the representative _____

DD No & Date _____

Name of the firm _____

Amount of DD _____

Address _____
