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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| TENDER NOTICE  SAINIK SCHOOL KAPURTHALA (PUNJAB)- 144601  Phone No – 01822-232283, 236275  1. Sealed quotations are invited on prescribed form from reputed manufacturers/sole authorised distributors/Govt enterprises for supply of the following items to Sainik School, Kapurthala. Tender forms along with details can be obtained on payment of Rs 1000/- by hand from School on any working day by 1200 hrs. or can be demanded by post sending a DD for Rs 1060/- or down loaded from School Web Site [www.sskapurthala](http://www.sskapurthala) Downloaded forms will be attached with Rs 1000/- DD otherwise Tender Forms be rejected :-   |  |  |  |  |  | | --- | --- | --- | --- | --- | | S. No. | Item Name | Earnest Money  Rs. | Security Deposit  Rs. | Tender Opening Date | | 1. | Washer-man Services | 3000/ | 15,000/- | 06 Jul 2015 | | 2. | (a) Printing of School Magazines  (b) School Prospects | 3000/- | 10,000/- | 06 Jul 2015 | | 3 | Sanitary Fittings | 3000/- | 5,000/- | 06 Jul 2015 | | 4 | Electrical Items & Electrification | 3000/- | 5,000/- | 06 Jul 2015 | | 5. | Barber Services | 3000/- | 5,000/- | 06 Jul 2015 | | 6. | Polo T-Shirts | 3000/- | 5,000/- | 06 Jul 2015 | | 7. | **Lease of Agricultural Land – 61 Acres With (Borewell) Irrigation Facility.**  **With Orchard ( Mango & Jamun Trees )**  **Duration**- **Duration for lease will be** **2 years & 09 months from the date of** **commencement i.e. from Aug 2015 to 30 Apr 2018 0** | 5000/- | 50,000/- | 06 Jul 2015 | | 8 | Installation of Security with Camera/ CCTV in the Main Office and Main Gate as per specification. | 3000/- | Rs.5,000/- | 06 Jul 2015 |   2. Sealed Tender Forms to be submitted along with earnest money Rs 3,000/- (Refundable) for each tender, by DD in favour of “Principal Sainik School Kapurthala” payable at Kapurthala .The Tender Opening Committee will open the tenders in the presence of available bidders/tenderers at 1235h on tender opening date.  3. The Principal reserves the right to accept or reject the tenders without assigning any reason. The tender of the persons/firms who have been blacklisted by the government or by the School shall not be entertained.    PRINCIPAL |

REGISTERED

Telephone: 01822-230184 Sainik School

Fax : -232283 Kapurthala – 144601

Punjab

No.SSKP/790/Tender/QM Jun 2015

The Tribune,

Sector 29-C,

Chandigarh

The Advertisement Manager

The Dainik Swera (Hindi Edition)

Kapurthala/Jalandhar

The Advertisement Manager

The Jag Bani (Punjabi Edition)

Jalandhar

**NOTICE - INVITING TENDERS**

1. The School is desirous to invite Re-tendering of Annual Tenders for 08 items supplies/purchase as per the Tender Notice.

2. You are requested to publish the enclosed “Tender Notice” in an appropriate column of size 8’ x12’ in your publication.

3. For Dainik Swera & Jag Bani – It is requested that the matter of “Tender Notice” may please be translated into Hindi & Punjabi as admissible, before publication.

4. The School is functioning under Ministry of Defence, Govt of India. Therefore, bill for the publication may please be preferred as per the DAVP Govt approved rates in favour of “Principal, Sainik School, Kapurthala” for payment action.

( Amit Kumar Dutt)

Lt Cdr

Registrar

Encl : As stated above. For Principal

## TENDER - TERMS AND CONDITIONS

1. Tender Form fee: Rs.1000/- (Rs.1060/- by Registered Post) : Non fundable

2. Sale of Tender Forms to close at : 1200 hrs on 06 Jul 2015

3. Tenders Forms to be submitted by : 1230 hrs on 06 Jul 2015

4. Date and time fixed for Opening of Tenders : 1235 hrs on 06 Jul 2015

5. Earnest Money/Security deposit is to be deposited by Bank Demand Draft issued in favour of “THE PRINCIPAL, SAINIK SCHOOL, KAPURTHALA” payable at “KAPURTHALA” as per details given below:-

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S. No.** | **Item Name** | **Earnest Money**  **Rs.** | **Security Deposit**  **Rs.** | **Tender Opening Date** |
| 1. | Washer-man Services | 3000/ | 15,000/- | 06 Jul 2015 |
| 2. | (a) Printing of School Magazines  (b) School Prospects | 3000/- | 10,000/- | 06 Jul 2015 |
| 3 | Sanitary Fittings | 3000/- | 5,000/- | 06 Jul 2015 |
| 4 | Electrical Items & Electrification | 3000/- | 5,000/- | 06 Jul 2015 |
| 5. | Barber Services | 3000/- | 5,000/- | 06 Jul 2015 |
| 6. | Polo T-Shirt s | 3000/- | 5,000/- | 06 Jul 2015 |
| 7. | Lease of Agricultural Land – **61 Acres** With (Borewell) Irrigation Facility.  **With Orchard ( Mango & Jamun Trees )**  **Duration-**  Duration for lease will be **2 years & 09 months** from the date of **commencement i.e. from Aug 2015 to**  **30 Apr 2018** | 5,000/- | 50,000/- | 06 Jul 2015 |
| 8 | Installation of Security with Camera/CCTV in the Main Office and Main Gate as per the specification | 3000/- | 5,000/- | 06 Jul 2015 |

6. Earnest Money is refundable on finalization of the contract except when the party offered contract fails to accept on his own. Security Deposit to be deposited by successful Tenderers by Bank Demand Draft at the time of accepting of contract when offered by school. Security Money is refundable on successful completion of contract period without any interest.

7. Sealed Tender Forms complete in all respects should be sent by Registered Post/personally duly marked on the top of the envelope “Tender for\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_” (Not to be opened **before 06 Jul 2015 at 1230 hrs)** and dropped in the sealed Tender Box kept outside the Office of the Registrar, Sainik School, Kapurthala by Tender opening on **06 Jul 2015 at 1230** hrs. Tender Form received after **1230h on Tender Opening date i.e. on 06 Jul 2015** **will not be accepted.**

8. The Stores/services should be supplied as per the specifications of Tender Form in all respects on FOR at Sainik School, Kapurthala.

9. Contractors or their authorized representative to be present at the time of opening of Tenders at 1235hrs on Tender opening date.

10. The Principal, Sainik School, Kapurthala reserves the right to accept or reject any or all tenders without assigning any reasons. The tender of the persons/firms who have been black listed by Government or by the school shall not be entertained.

\* \* \*

**SAINIK SCHOOL, KAPURTHALA**

## TENDER FORM - WASHERMAN SERVICES

**( SESSION JUL 2015 TO 30 JUN 2016)**

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**  ( Photo Copy of PAN CARD Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ...................................................................  …………………………………………….... |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ...................................................................  ……………………………………………….  Telephone/Mobile No. ........................... |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank) \_\_\_\_\_\_\_\_\_\_\_\_  , |

**WASHERMAN SERVICES**

**LIST OF ITEMS ATTACHED AS APPENDIX – ‘A’**

## Appendix – ‘A’

## RATES FOR “WHSHERMAN SERVICES” FOR THE YEAR JUL 2015 TO 30 JUN 2016

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S.No. | Details of Service | | Rates approved for Cadets | Rates approved for Staff | |
| WASHING & IRONING: | | | | | |
| 1. | Per student per month | Rs. \_\_\_\_/- per month for 56 clothes (including Quilt Covers, Bed Sheets, Bed Covers and Private clothes) | | | |
| 2. | Over and above maximum limit | Rs per cloth | | | |
| 3.  3 | Mess Staff Clothes & Linen (Lump sum per month) | Rs. \_\_\_\_\_\_\_/- per month | | | |
| 4. | Hospital Clothing & Linen (Lump sum per month) | Rs.\_\_\_\_\_\_/- per month | | | |
| 5. | Staff | Rs\_\_\_\_\_\_/- per cloth | | | Rs. \_\_\_\_\_\_\_/-  per month |
| IRONING CHARGES PER ITEM: Cadets Staff | | | | | |
| 5. | (a) Trouser | |  |  | |
|  | (b) Shirt | |  |  | |
|  | (c) Coat/Blazer | |  |  | |
|  | (d) Woolen Shirt | |  |  | |
|  | (e) Woolen Pant | |  |  | |
|  | (f) Jersy | |  |  | |
| 6. | **DRY CLEANING** | |  |  | |
|  | (a) Trouser | |  |  | |
|  | (b) Coat/Blazer | |  |  | |
|  | (c)Pullover with Sleeves | |  |  | |
|  | (d)Pullover without Sleeves | |  |  | |
|  | (e) Neck Tie/Scarf/Jackets | |  |  | |
| 7. | NCC ITEMS | |  |  | |
|  | (a) Dari | |  |  | |
|  | (b) Kit Bag | |  |  | |
|  | (c) Pagri | |  |  | |
|  | (d) Jersy Washing | |  |  | |

|  |  |  |  |
| --- | --- | --- | --- |
| 8. | SPORTS ITEMS |  |  |
|  | (a) Short |  |  |
|  | (b) T Shirt |  |  |
|  | (c) Mattress Cover |  |  |
|  | (d) Sports Socks |  |  |
|  | (e) Sports Vests |  |  |
| 9. | QM Section Items |  |  |
|  | (a) Bed Covers Single |  |  |
|  | (b) Bed Covers Double |  |  |
|  | (c) Curtains |  |  |
| 10. | (c) Towels |  |  |
|  | Band Uniforms  Washing/Dry Cleaning |  |  |

**Terms & Conditions, if any**

Name in Block Letters( Sig of the Tenderer

with Office Seat, if any)

Dated : \_\_\_\_\_ Jun 2015

Note :-1. Successful Tenderer would be required to use heavy duty washing

machines only.

2. Only detergents are required to be used for washing.

3. Electricity charges will be paid by the Contractor.

4. Premises will be provided by the School.

5. Tenderers/Bidders will put their stamps and signatures at the end

of each page of the tender form.

**TENDER FORM - POLO T-SHIRTS**

**( SESSION 01 JUL 2015 TO 30 JUN 2016 )**

|  |  |
| --- | --- |
| **Name of the Tenderer (Firm Name)**  ( Photo copy of PAN Card Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ……….………………………………………  …..……….…………………………………..  ………………………………………………. |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ...................................................................  Telephone/Mobile No. ............................. |
| **Earnest Money details** | **:**Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik School,Kapurthala” payable at “Kapurthala” drawn on  (Bank) \_\_\_\_\_\_\_\_\_\_\_\_  , |

**SPECIFICATIONS OF POLO T-SHIRTS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.No.** | **Item Name** | **Denomi-**  **nation** | **Brand** | **Rate** |
| 1. | Polo T-Shirts with cotton inner lining and Polyester upper lining, embroidered school crest and rubberized printing of School name (House colour wise). Size from 30 to 44 ‘ | No. |  |  |

Terms and Conditions, if any:-

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name (in Block Letters): ( )

Signature of Tenderer with Office Seal, if any

Date: \_\_\_\_\_\_ May 2015

## TENDER FORM FOR –ELECTRICAL ITEMS

## ( SESSION 01 JUL 2015 TO 30 JUN 2016)

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**  ( Photo Copy of PAN CARD Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ...................................................................  ...................................................................  ...................................................................  ……………..……………………………….. |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ...................................................................  ……………………………………………  Telephone/Mobile No............................ |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank) \_\_\_\_\_\_\_\_\_\_\_\_  , |

**LIST OF ELECTRICAL ITEMS FOR (SESSION JUL 2015 TO 30 JUN 2016)**

|  |  |  |  |
| --- | --- | --- | --- |
| **S.No.** | **Item Name with specification** | **Brand** | **Rates**  **(Rs)** |
| 1 | Electric Wire – Flexible 23/76 | Branded |  |
| 2 | Electric Wire – Flexible 40/76 | ISI-Mark |  |
| 3 | Switch – 5A | SSK-LICA |  |
| 4 | Switch –15A | SSK-LICA |  |
| 5 | Plug Top – 5A | SSK |  |
| 6 | Plug Top – 15A | SSK |  |
| 7 | Socket-5A | SSK-LICA |  |
| 8 | Socket-15A | SSK-LICA |  |
| 9 | Electronic Meter 5-20 A | ISI |  |
| 10 | Cell Pencil | Branded |  |
| 11 | Power Saver Lamps – 08W, 15W and 20W | ORPAT/  Bajaj |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 12 | Bulbs – 100 W | | Bajaj/Philips | |  |
| 13 | PVC Tape | | Steel grip | |  |
| 14 | Choke – 40 W | | Compton-Copper | |  |
| 15 | Tube Rod – 40 W | | Bajaj/Philips | |  |
| 16 | Tube Starter | | Philips | |  |
| 17 | Tube side holder | | Good quality | |  |
| 18 | Multi Plug - 5A | | AMCO | |  |
| 19 | Multi Plug - 15A | | Good quality | |  |
| 20 | Condenser – 2.5A | | Good quality | |  |
| 21 | | Condenser – 3.5A | | Good quality |  |
| 22 | | Starter Fly Catcher | | Philips |  |
| 23 | | Tube Light Fly Catcher | | Philips |  |
| 24 | | Cooler Pads Set | | Heavy |  |
| 25 | | Ball Bearing – 6201 | | NBC |  |
| 26 | | Ball Bearing – 6202 | | NBC |  |
| 27 | | Ball Bearing – 6203 | | NBC |  |
| 28 | | Ball Bearing – 6204 | | NBC |  |
| 29 | | Igniter for Sodium Vapour Bulbs | | Philips |  |
| 30 | | Helogen Lamp – 500 W | | Philips |  |
| 31 | | Two Coir Wire – 10mm – Aluminum | | Good quality |  |
| 32 | | Two Coir Wire – 6mm – Aluminum | | Good quality |  |
| 33 | | Ceiling Fan blade New Model (Set) | | Good quality |  |
| 34 | | Full Auto Star Delta Motor Starter  (9 to 12 Amp) | | LT & LK |  |
| 35 | | Thimbles 25 mm to 600 mm | | Copper |  |
| 36 | | Thimbles 25 mm to 600 mm | | Aluminum |  |
| 37 | | AC connection box complete with MCB | | SSK |  |
| 38 | | MCB 6 Amp to 63 Amp | | Standard |  |
| 39 | | Heavy Duty load break fuse switch Panel - FSHF 63 N (415 Volt) | | Standard |  |
| 40 | | Heavy Duty load break fuse switch Panel - FSHF 125 N (415 Volt) | | Standard |  |
| 41 | | Heavy Duty load break fuse switch Panel - FSHF 250 N (415 Volt) | | Standard |  |
| 42 | | HBC Fuse Link – STKF – 250 A | | Standard |  |
| 43 | | HBC Fuse Link – STKF – 125 A | | Standard |  |
| 44 | | HBC Fuse Link – STKF – 63 A | | Standard |  |
| 45 | | AP Fans | | Any reputed Brand |  |
| 46 | | CFL Frame with Fittings 28W | | Philips/ Bajaj |  |
| 47 | | CFL Tube Lights 28W | | Philips/ Bajaj |  |
| 48 | | Sheet 5 X 5 | | Hylam |  |
| 49 | | Sheet 8 X 5 | | Hylam |  |
| 50 | | Sheet 10 X 5 | | Hylam |  |
| 51 | | Sheet 9 X 11 | | Hylam |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 52 | Sheet 11 X 13 | Hylam |  |
| 53 | 70 W Metal Halie | OSram |  |
| 54 | 150 W Metal Halie | OSram |  |
| 55 | 28 Watt Tube Rod | Phillips |  |
| 56 | Electric Chock | Phillips |  |
| 57 | LED Lamps 3W,5W,10W,15W | Branded(Philips,Siska/Godrej etc) |  |
| 58 | Chok for 28 wt Tube Rod |  |

**Terms & Conditions, if any**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name in Block Letters( )

Signature of the Tenderer

with Office Seat, if any

Dated : \_\_\_\_\_ 2015

1. **Tederers/Bidders** will put their stamps and signatures at the end of each page of their tender form.

**SAINIK SCHOOL, KAPURTHALA**

**TENDER FORM – PRINTING OF SCHOOL MAGAZINE**

**AND PROSPECTUS (SESSION 01 JUL 2015 TO 30 JUN 2016)**

|  |  |
| --- | --- |
| **Name of the Tenderer (Firm Name)**  ( Photo Copy of PAN CARD Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ...................................................................  ...................................................................  ................................................................... |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ...................................................................  Telephone/Mobile No. ........................... |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank) \_\_\_\_\_\_\_\_\_\_\_\_    , |

**SPECIFICATIONS FOR PRINTING OF SCHOOL MAGAZINES**

|  |  |  |
| --- | --- | --- |
| **S.No.** | **Specifications of School Magazine** | **Quantity /**  **Other particulars** |
| 1. | Number of copies to be printed | 1200 Nos. (Approx) |
| 2. | Size of Magazine | 18 x 22/4 |
| 3. | Total number of pages | 136 |
| 4. | Number of pages (inside) and  specifications | 132 pages multi-coloured printing on 130 GSM Art Paper from ‘A’ Class Paper Mill. |
| 5. | Title pages (coloured & laminated) | 04 pages on 300 GSM Art Card from ‘A’ Class Paper Mill with UV Printing on the Title Page |

|  |  |  |
| --- | --- | --- |
| 6. | Quality of binding | Perfect binding |
| 7. | Time limit | Complete Magazines to be supplied by **10 Aug 2015** |
| 8. | To be supplied at | FOR at Sainik School Kapurthala |

|  |  |
| --- | --- |
| **Rate Quoted for each School Magazine**  **as per the above mentioned specifications** | **:Rs.\_\_\_\_\_\_\_\_\_\_\_\_\_/- each magazine** |

**SPECIFICATIONS FOR PRINTING OF SCHOOL PROSPECTUS**

|  |  |  |
| --- | --- | --- |
| **S.No.** | **Specification of School Prospectus** | **Quantity /**  **Other particulars** |
| 1. | Number of copies to be printed - 1000 Nos. | |
| 2. | Size of Prospectus 28cm x 22cm | |
| 3. | Total number of pages 40 (Approx) | |
| 4. | Admit Card & Application For on thick papers | |
| 5. | Inside multi coloured printing on Art Paper (100 GSM on Glazed Paper Sonarmass) | |
| 6. | Four Title pages ( on Art Cards 220 GSM Sonarmass) (coloured & laminated) | |
| 7 | Binding Quality : Perfect binding | |
| 8 | To be supplied :FOR at Sainik School Kapurthala | |
|  | Time Limit : Complete Prospectuses to be supplied by **31 Aug** **2015** | |

|  |  |
| --- | --- |
| **Rate Quoted for each School Prospectus**  **as per the above mentioned specifications** | **:Rs.\_\_\_\_\_\_\_\_\_\_\_\_\_/-each Prospectus** |

Terms and Conditions, if any:-

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name (in Block Letters): ( )

Signature of Tenderer with Office Seal, if any

Dated : \_\_\_\_ May 2015.

**Note:-** Tenderers/Bidders will put their stamps and signatures at the end of each page of the tender form.

**SAINIK SCHOOL, KAPURTHALA**

## TENDER FORM - BARBER SERVICES

**FOR THE SESION 01 JUL 2015 TO 30 JUN 2016**

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**  ( Photo Copy of PAN CARD Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ...................................................................  ...................................................................  ...................................................................  ………………………………………….. |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ...................................................................  Telephone/Mobile No........................... |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank) \_\_\_\_\_\_\_\_\_\_\_\_  , |
| **Previous Experience, if any** | **:** |
| **Present job/work** | **:** |

|  |  |  |  |
| --- | --- | --- | --- |
| **S.No.** | **Details of Service** | **Rate for Students** | **Rate for Staff** |
| (a) | Two Hair Cut per month |  |  |
| (b) | Shampoo wash for Sikh boys |  |  |
| (c) | Hair Dryer for Sikh boys |  |  |

**Terms & Conditions, if any**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name (in Block Letters): ( )

Signature of Tenderer with Office Seal, if any

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Note:-

1. Minimum two barbers should be on work at a time.
2. Proper hygiene and sanitation should be maintained.
3. Ensure that equipments are periodically got checked from the School Doctor.
4. The school will provide accommodation only. Furniture (Revolving chair, Front/Back mirrors, Tables) and proper equipments are to be brought by the Tenderer.

**SAINIK SCHOOL, KAPURTHALA**

## TENDER FORM - SANITATARY FITTINGS

## ( SESSION 01 JUL 2015 TO 30 JUN 2016)

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**  ( Photo Copy of PAN CARD Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ...................................................................  ...................................................................  ................................................................... |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ...................................................................  ……………………………………………  Telephone/Mobile No............................ |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank)  \_\_\_\_\_\_\_\_\_\_\_\_  , |

**LIST OF SANITARY FITTING ITEMS**

**ATTACHED AS APPENDIX – ‘A’**

**Appendix – ‘A’**

**LIST OF HYGIENE SANITATION ITEMS**

|  |  |  |  |
| --- | --- | --- | --- |
| **S.No.** | **Item Name with specification** | Denomination | Rate |
| 1. | Bill Cock ½” | Pc |  |
| 2. | Bracket Set | Pc |  |
| 3. | Cistern PVC | Pc |  |
| 4. | CP Long Body Tap | Pc |  |
| 5. | CP pillar cock | Pc |  |
| 6. | CP waste 1 ¼” | Pc |  |
| 7. | CP waste 1 ½” | Pc |  |
| 8. | Elbow ½” | Pc |  |
| 9. | Elbow ¾” | Pc |  |
| 10. | Elbow 1” | Pc |  |
| 11. | Hook | Kg |  |
| 12. | Nipple 1” | Pc |  |
| 13. | Looking Glass 22x16” with PVC frame | Pc |  |
| 14. | M. Seal | Pc |  |
| 15 | Nipple ½” | Pc |  |
| 16. | Nipple ¾” | Pc |  |
| 17. | PVC Connection | Pc |  |
| 18. | PVC long band | Pc |  |
| 19. | PVC washer ½” | Pc |  |
| 20. | PVC washer ¼” | Pc |  |
| 21. | Steel Sink 37 X 18 X 9 | Pc |  |
| 22. | PVC waste pipe 1 ¼” | Pc |  |
| 23. | Urinal Waste Pipe | Pc |  |
| 24. | R/elbow ½” x ¾” | Pc |  |
| 25. | R/elbow ¾” x 1” | Pc |  |
| 26. | R/socket ½” x ¾” | Pc |  |
| 27. | R/socket ¾” x 1” | Pc |  |
| 28. | Seat cover white and black | Pc |  |
| 29. | Stop cock | Pc |  |
| 30. | Socket ½” | Pc |  |
| 31. | Socket ¾” | Pc |  |
| 32. | Socket 1” | Pc |  |
| 33. | Steel Sink | Pc |  |
| 34. | T ½” | Pc |  |
| 35. | T ½” x ¾” | Pc |  |
| 36. | T ¾” | Pc |  |
| 37. | Union ½” | Pc |  |
| 38. | Union 1” | Pc |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 39. | Union ¾” | Pc |  |
| 40. | Wash basin 22” x 16” | Pc |  |
| 41. | WC Seat (Orissa Pan 20”) | Pc |  |
| 42. | White Zinc | ---- |  |
| 43. | PVC Pipe 1’, ½”, 2”, 3”, 5” & 6” |  |  |
| 44. | GI Pipe 1”, 2” & 3” |  |  |
| 45. | Floor Tiles ( All Size) Per Box | Per Box of 12”X12” |  |
| 46. | Wall Tiles ( All Size ) Per Box | Per Box |  |
| 47. | White Cement 1kg Bag | Per bag |  |
| 48. | Fixing Charges of Tiles per sqft | Per sqft |  |
| 49. | Floor Tiles 16” X 16” | Per box |  |
| 50. | Monoblock 1” & ½” |  |  |
| 51. | Angle Wall | PC |  |
| 52. | Concealed Stop Cock | Pc |  |
| 53. | Jet Set | Pc |  |
| 54. | PVC Water Pipe 1”, 2” & 3” | Pc |  |
| 55. | Urinal Pot ( Half) | Pc |  |
| 56. | Water Tap Ordinary | Pc |  |
| 57. | Water Tap Brass | Pc |  |
| 58. | Western Seat | Pc |  |
| 59. | Water Tank 500 ltr 1000 ltr & 2000 ltr | Per Pc |  |

Terms & Conditions if any

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Name (in Block Letters):

( )

Signature of Tenderer with Office Seal, if any

Date: \_\_\_\_\_ Jun 2015

**Note:-** Tenderers/Bidders will put their stamps and signatures at the end of each page of the tender form.

**SAINIK SCHOOL, KAPURTHALA**

## TENDER FORM - BARBER SERVICES

**FOR THE SESION 01 JUL 2015 TO 30 JUN 2016**

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**  ( Photo Copy of PAN CARD Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ...................................................................  ...................................................................  ...................................................................  ………………………………………….. |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ...................................................................  Telephone/Mobile No........................... |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank) \_\_\_\_\_\_\_\_\_\_\_\_  , |
| **Previous Experience, if any** | **:** |
| **Present job/work** | **:** |

|  |  |  |  |
| --- | --- | --- | --- |
| **S.No.** | **Details of Service** | **Rate for Students** | **Rate for Staff** |
| (a) | Two Hair Cut per month |  |  |
| (b) | Shampoo wash for Sikh boys |  |  |
| (c) | Hair Dryer for Sikh boys |  |  |

**Terms & Conditions, if any**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name (in Block Letters): ( )

Signature of Tenderer with Office Seal, if any

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Note:-

1. Minimum two barbers should be on work at a time.
2. Proper hygiene and sanitation should be maintained.
3. Ensure that equipments are periodically got checked from the School Doctor.
4. The school will provide accommodation only. Furniture (Revolving chair, Front/Back mirrors, Tables) and proper equipments are to be brought by the Tenderer.

**TENDER FORM - CC(TV) CAMERA WITH NIGHT VISION**

**MAIN GATE**

**( SESSION 01 JUL 2015 TO 30 JUN 2016 )**

|  |  |
| --- | --- |
| **Name of the Tenderer (Firm Name)**  ( Photo copy of PAN Card Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ……….………………………………………  …..……….…………………………………..  ………………………………………………. |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ...................................................................  Telephone/Mobile No. ............................. |
| **Earnest Money details** | **:**Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik School,Kapurthala” payable at “Kapurthala” drawn on  (Bank) \_\_\_\_\_\_\_\_\_\_\_\_  , |

**SPECIFICATIONS OF CC(TV) CAMERA WITH NIGHT VISION**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.No.** | **Item Name** | **Denomi-**  **nation** | **Brand** | **Rate** |
| 1. | CC TV CAMERA WITH NIGHT VISION ALONGWITH ALL FITTINTS AND ACCESSORIES.  **SERVICE WARRANTY**  ( ATLEAST ONE YHEAR) | No. |  |  |

Terms and Conditions, if any:-

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name (in Block Letters): ( )

Signature of Tenderer with Office Seal, if any

Date: \_\_\_\_\_\_ Jun 2015

**SAINIK SCHOOL, KAPURTHALA**

## TENDER FORM

## FOR –LEASE OF AGRICULTURAL LAND AND ORCHARD TREES

**( WITH BOREWELL (IRRIGATION FACILITY) - FOR 2 YEARS & 09 MONTHS)**

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**  **( Photo copy of PAN CARD attached)**    **PAN NO :**  **VAT NO:** | **:** …................................................................  …................................................................  …………………………………………….  …................................................................ |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** …................................................................  …................................................................  …................................................................  Telephone/Mobile No. …...................... |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_ for Rs. 50,000/- + Rs 1000/- ( cost of tender form) + Total Rs 51,060/- payable in favour of “Principal, Sainik School, Kapurthala” payable at “Kapurthala” drawn on (Bank) \_\_\_\_\_\_\_\_\_\_\_\_ |
| Previous Experience, if any |  |

|  |  |
| --- | --- |
| Reference, if any |  |
| \* Rate Quoted :  (a) For Lease of Agricultural Land – 61 Acres  \* Rate Quoted :  (b) For Orchard of Mango & Jamun Trees |  |
| Terms and Conditions, if any   1. Total lease amount will be paid in 05 equal installments. Ist installment of lease amount will be paid at the time of execution of lease deed alongwith Security. In addition, one time Bank Guarantee for the amount equivalent to 1/5th installment at the time of Contract.     2. The leaser will quote the rate alongwith Orchard. |  |
|  |  |

\* Reserve rate is Rs 30,000/- per year per acre for agricultural land and Rs 1,30,000/- per year for Orchard. It will be necessary for the lease getting the agricultural land on lease to accept Orchard. Lease will be given to the highest cumulative bidder for Agricultural land and Orchard.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name ( in Block letters ) : ( )

Signature of Tenderer with Office Seal, if any

Date : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**SAINIK SCHOOL, KAPURTHALA**

## TENDER FORM - SANITATARY FITTINGS

## ( SESSION 01 JUL 2015 TO 30 JUN 2016)

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**  ( Photo Copy of PAN CARD Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ...................................................................  ...................................................................  ................................................................... |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ...................................................................  ……………………………………………  Telephone/Mobile No............................ |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank)  \_\_\_\_\_\_\_\_\_\_\_\_  , |

**LIST OF SANITORY FITTING ITEMS**

**ATTACHED AS APPENDIX – ‘A’**

**Appendix – ‘A’**

**LIST OF HYGIENE SANITATION ITEMS**

|  |  |  |  |
| --- | --- | --- | --- |
| **S.No.** | **Item Name with specification** | Denomination | Rate |
| 1. | Bill Cock ½” | Pc |  |
| 2. | Bracket Set | Pc |  |
| 3. | Cistern PVC | Pc |  |
| 4. | CP Long Body Tap | Pc |  |
| 5. | CP pillar cock | Pc |  |
| 6. | CP waste 1 ¼” | Pc |  |
| 7. | CP waste 1 ½” | Pc |  |
| 8. | Elbow ½” | Pc |  |
| 9. | Elbow ¾” | Pc |  |
| 10. | Elbow 1” | Pc |  |
| 11. | Hook | Kg |  |
| 12. | Nipple 1” | Pc |  |
| 13. | Looking Glass 22x16” with PVC frame | Pc |  |
| 14. | M. Seal | Pc |  |
| 15 | Nipple ½” | Pc |  |
| 16. | Nipple ¾” | Pc |  |
| 17. | PVC Connection | Pc |  |
| 18. | PVC long band | Pc |  |
| 19. | PVC washer ½” | Pc |  |
| 20. | PVC washer ¼” | Pc |  |
| 21. | Steel Sink 37 X 18 X 9 | Pc |  |
| 22. | PVC waste pipe 1 ¼” | Pc |  |
| 23. | Urinal Waste Pipe | Pc |  |
| 24. | R/elbow ½” x ¾” | Pc |  |
| 25. | R/elbow ¾” x 1” | Pc |  |
| 26. | R/socket ½” x ¾” | Pc |  |
| 27. | R/socket ¾” x 1” | Pc |  |
| 28. | Seat cover white and black | Pc |  |
| 29. | Stop cock | Pc |  |
| 30. | Socket ½” | Pc |  |
| 31. | Socket ¾” | Pc |  |
| 32. | Socket 1” | Pc |  |
| 33. | Steel Sink | Pc |  |
| 34. | T ½” | Pc |  |
| 35. | T ½” x ¾” | Pc |  |
| 36. | T ¾” | Pc |  |
| 37. | Union ½” | Pc |  |
| 38. | Union 1” | Pc |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 39. | Union ¾” | Pc |  |
| 40. | Wash basin 22” x 16” | Pc |  |
| 41. | WC Seat (Orissa Pan 20”) | Pc |  |
| 42. | White Zinc | ---- |  |
| 43. | PVC Pipe 1’, ½”, 2”, 3”, 5” & 6” |  |  |
| 44. | GI Pipe 1”, 2” & 3” |  |  |
| 45. | Floor Tiles ( All Size) Per Box | Per Box of 12”X12” |  |
| 46. | Wall Tiles ( All Size ) Per Box | Per Box |  |
| 47. | White Cement 1kg Bag | Per bag |  |
| 48. | Fixing Charges of Tiles per sqft | Per sqft |  |
| 49. | Floor Tiles 16” X 16” | Per box |  |
| 50. | Monoblock 1” & ½” |  |  |
| 51. | Angle Wall | PC |  |
| 52. | Concealed Stop Cock | Pc |  |
| 53. | Jet Set | Pc |  |
| 54. | PVC Water Pipe 1”, 2” & 3” | Pc |  |
| 55. | Urinal Pot ( Half) | Pc |  |
| 56. | Water Tap Ordinary | Pc |  |
| 57. | Water Tap Brass | Pc |  |
| 58. | Western Seat | Pc |  |
| 59. | Water Tank 500 ltr 1000 ltr & 2000 ltr | Per Pc |  |

Terms & Conditions if any

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Name (in Block Letters):

( )

Signature of Tenderer with Office Seal, if any

Date: \_\_\_\_\_ Jun 2015

**Note:-** Tenderers/Bidders will put their stamps and signatures at the end of each page of the tender form.