

No. SSKP/790/Tender/2026-27

09 Aug 2026

ई-प्रकाशन निविदा सूचना: सैनिक स्कूल कपूरथला (पंजाब) - 144601 के लिए प्रत्येक विस्तार योग्य नीचे उल्लिखित अवधि के लिए राज्य की आपात स्थिति और अन्य आपात स्थिति के मामले में एक वर्ष
E-PUBLISHING TENDER NOTICE: FOR SAINIK SCHOOL KAPURTHALA (PUNJAB) - 144601 FOR THE PERIOD MENTIONED BELOW EACH EXTENDABLE UPTO ONE YEAR IN CASE OF STATE EMERGENCY AND OTHER EMERGENCY

1. Bids are invited from bidders (registered firm (s) / contractor (s)) on behalf of Principal Sainik School Kapurthala for the supply of following items:-

S No	Description of items	Detailed item & Specification	Period of Tender
1.1	Electrical items	As per the RFP and Fin Bid Forms	With immediate effect for the duration of One year
1.2	Hardware items	-do-	-do-
1.3	Painting Material	-do-	-do-
1.4	Sanitation Material	-do-	-do-
1.5	Band Eqpt and Accessories	-do-	-do-
1.6	Sweet Snacks and Milk Product	-do-	-do-
1.7	AMC of Computer and CCTV Cameras	-do-	-do-
1.8	Lifting of Waste Food from Cadets Mess	-do-	-do-
1.9	Running of Wet Canteen	-do-	-do-

2. The tender reference number of the subject tender is SSKP/790/Tender/2026-27. The firms registered with CPP portal may download the tender documents if so desired, from the <https://eprocure.gov.in> Or www.sskapurthala.com. The dates with respect to the Tender reference No SSKP/790/Tender/26-27 are as under :-

Ser No	Details	Date	Time
2.1	Published Date	09 Aug 2026	1200 hr
2.2	Bid document download	09 Aug 2026	1200 hr
2.3	Clarification Start date	09 Aug 2026	1200 hr
2.4	Bid submission start	09 Aug 2026	1200 hr
Ser No 1.1 to 1.8			
2.5	Clarification end date	22 Aug 2026	1100 hr
2.6	Bid submission end	22 Aug 2026	1100 hr
2.7	Bid opening start	22 Aug 2026	1530 hr
2.8	Commercial Bid Opening Start	24 Aug 2026	1500 hr
Ser No 1.9			
2.5	Clarification end date	31 Aug 2026	1100 hr
2.6	Bid submission end	31 Aug 2026	1100 hr
2.7	Bid opening start	31 Aug 2026	1530 hr
2.8	Commercial Bid Opening Start	31 Aug 2026	1500 hr

3. Intending Bidders may kindly note:-

3.1 Bidders are required to spell out the rates inclusive of GST, Customs duty, Excise Duty, Sales Tax, in unambiguous terms, otherwise their offers will be loaded with the maximum rates of duties and taxes for the purpose of comparison of prices.

3.2 The RFP is being issued with no financial commitment and purchaser reserves the right to change or vary any part thereof at any stage. Purchaser also reserves the right to withdraw the RFP if be so necessary at any stage.

4. Manually submitted documents will be opened and scrutinized by a School Board of Officers. If any discrepancy or omission in documents submitted by the firms will be found, the tender of such firm will be rejected by the Board of Officers.

5. General conditions of the supplies will be as under :-

5.1 Your rates will be inclusive of transportation, accommodation, rent, taxes if any and other incidental charges for delivery of the same at Supply Point Sainik School Kapurthala (Punjab) - 144601.

5.2 You will obtain / receive personally the demand in writing from Adm Officer, Sainik School Kapurthala or his representative.

5.3 Principal Sainik School Kapurthala reserves the right to place demands on the successful tenderer for only the actual quantities required. No claim for compensation will be entertained in the quantities which are over / under or incase the demand is not placed at all. Delivery period for supply of item would be from the placement of supply order. Maximum duration of delivery period will be intimated by the supply order or period / work completion for the said tender would be within the given period of time as per the contract agreement. Please note that contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer.

5.4 The Principal Sainik School Kapurthala reserves to her self/himself the right of any amendment, cancellation and changes to the tender notice in whole or in part without assigning any reason or any prior information and to discontinue taking the supplies from you any day without notice to you and you will have no right to claim any compensation on this account.

5.5 In case you fail to produce the demanded items at given time and date, your firm will be debarred from participating in tender activity for Local Purchase in future.

5.6 Items will be inspected by the Principal Sainik School Kapurthala or her / his representative before acceptance.

5.7 All items rejected at the time of inspection before acceptance will be shifted by you immediately.

5.8 Payment through RTGS / Cheque will be made. Payment shall be made on completion of the complete order as required / specified after inspection and acceptance of the stores by the BOO. The Goods to be supplied **F.O.R. at Sainik School, Kapurthala.** Submission of the duly pre-receipted and stamped bill in the prescribed form is mandatory for the payment of Bills.

5.9 The Supplier shall not be entitled for any additional payment during the tenure of this contract due to subsequent increase in cost of materials, transportation costs, labour charges etc.

5.10 Decision of the Principal Sainik School Kapurthala in all the matters will be final and binding on you.

6. The firm / supplier is responsible to maintain hygiene and sanitation at receiving point, Sainik School Kapurthala during the tender accepted period and during tendering of items to be Supplied to Sainik School Kapurthala reps.

7. It has been decided that composite tenders shall be called for items where the combined estimated cost of different items will be put to tender. Composite Tenders can also be called for items where the combined estimated cost put to tender is lowest one (L-1). Final decision of authority to approve the tender rests with the Principal Sainik School Kapurthala.

8. The supplier / firm, will strictly adhere the instructions on the subject.

9. Tenderer is to give his PAN and bank details in Tender form.

Sd/xxxxxxxxxx
प्रशासनिक अधिकारी
Adm Officer
प्रधानाचार्यके लिए
For Principal