

**SAINIK SCHOOL SUJANPUR TIRA**

Tele : 01972-272024

No: SSST /QM /ELECTRICAL /2021-22      Date \_\_\_\_\_

Cost of the form Rs. 500 /- paid vide DD No. \_\_\_\_\_ dated \_\_\_\_\_

Earnest Money Rs 2000 /- paid vide DD No. \_\_\_\_\_ dated \_\_\_\_\_

**TENDER FORM FOR SUPPLY OF ELECTRICAL ITEMS  
FOR THE PERIOD FROM 01 MAY 2021 TO 30 APR 2022**

(Any alteration / addition made in the tender form will make it null and void)

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1. Sealed tenders are invited from agencies of good repute having sound financial background and experience, by **1700 hrs on 06 April 2021**, for supply of Electric items from **01 May 2021 to 30 Apr 2022**.

2. Tender forms are available at school office on payment of **Rs.500/-** (non-refundable) through **PNB/SBI/CANARA DEMAND DRAFT** in favour of **PRINCIPAL, SAINIK SCHOOL SUJANPUR TIRA**, payable at Sujapur Tira, up to **1700 hrs on 06 April 21**. Earnest money of **Rs.2,000/-** in the form of Demand Draft, refundable on finalization of tender, in favour of Principal Sainik School Sujapur Tira, as mentioned above, is to be remitted along with filled-in tender form. Photocopy of Money Receipt issued by the School, vide which the tender form was purchased, shall also be attached with the filled in Tender Form for verification. In case the tender form is down loaded from the School website, received by post, or by any other means, it shall accompany two separate demand drafts for **Rs.500/-** (non-refundable amount towards the cost of the form) and **Rs.2,000 /-** (towards EMD). In case, cost of tender form, and /or EMD is not deposited, the tender will be summarily rejected and the draft accompanying the tender form shall be forfeited. Tenders will be opened at **1000 hrs on 08 April 2021** in presence of the bidders / authorized agents, in the School premises. **Principal reserves the right to accept or reject any or all tenders without assigning reasons thereof.**

3. **TERMS AND CONDITIONS**

(a) The rates quoted should be for high quality services/supplies inclusive of all taxes including GST, for service at the school premises on stipulated dates & timing. Separate rates shall be quoted for all categories.

(b) The contract shall be for the period from **01 May 2021 to 30 Apr 2022**. However, it will come in to effect from the date of actual issue of orders. The firm must quote IT, GST, CST, PAN, TIN, as applicable and attach documentary proof for the same along with the tender papers.

(c) Incomplete, illegible and over written tenders are likely to be rejected by the board of officers. Also, it is not mandatory on the part of Principal, Sainik School Sujapur Tira to award contract to the agency / firm quoting the lowest. The decision of the Principal is final in case of acceptance / rejection of any tender depending on merit / quality and the factors in the interest of the school.

(d) The bidder is to note that once contract is finalized, after due negotiations of rates, has to deposit Rs. **50,000/-** as security amount in the form of DD, before the indent for supply is placed. In case the approved bidder fails to deposit security money by the due date, the EMD will stand forfeited and he has no further claim of the contract and forfeited amount.

(e) Items will be supplied as per the indent with in stipulated time mentioned in the indent form. Collection of indent form from the school is the responsibility of the supplier. Inferior and sub-standard quality of items will not be accepted. Substitute items if supplied, will not be accepted. Items supplied must be of latest make and a certificate covering guarantee period / maintenance , be submitted during the installation.

(f) Request for enhancement of contract rates under any circumstances, will not be considered, once the rates are finalized. Hence, the bidder is to quote rates accordingly, keeping the market forces factor in mind. The market standing of the contractor in terms of permanent shop, infrastructure, financial soundness, previous service to the school, etc. shall be verified before award of the contract.

(g) Payment will be made by crossed cheque only, once in a month on submission of the corrected and verified bill through the staff in charge, for total services actually given or the items actually received in good condition. Payment will be made with in a month from the date of the receipt of the corrected bill. **TDS will be deducted** from each payment, where applicable, as per latest Income Tax Rules. No advance payment is permissible.

(h) **Liquidated Damages** The school may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.

(j) In the event of short supply or failure of supply on the stipulated date and time or rejection of the supply, the school is at liberty to purchase the indented items from the local market without prejudice. The excess cost paid over and above the contract rate of such items locally purchased, inclusive of charges and departmental charges will be recoverable from amount due to be paid to the contractor by way of redemption of monthly bill or from the security deposit. In addition a penalty to the extent of Rs.100/- will be imposed for any day during the month if the Principal, Sainik School Sujapur Tira is convinced that the failure in meeting the demand either in part or full is due to the carelessness or negligence of the supplier.

(k) All supplies will be subject to approval by the Principal, Sainik School, Sujapur Tira or by a representative appointed by him before they are finally accepted / or any payment made. Supply will be delivered at school premises at the cost of the contractor and when needed and where applicable, will be compared with the brand / sample already obtained, and inspected. Damaged or inferior items will have to be replaced by the contractor at his cost.

(l) Inability on the part of the contractor, to continue with the contract any time during the approved tenure will be liable to forfeiture of the entire security amount deposited with the school, without any notice and the contract shall be awarded to the next agency, without any prejudice.

(m) In case of any dispute, the decision of the Principal, Sainik School Sujapur Tira shall be final which will be disposed off with in the Hamirpur court jurisdiction only.

(n) The sealed envelope of the tender paper of items will be stipulated with the category for which the tender is submitted i.e. **TENDER FOR SUPPLY OF ELECTRICAL ITEMS** for **2021-2022**.

4. **SPECIFICATIONS OF ELECTRICAL ITEMS TO BE SUPPLIED** (To be quoted by the tenderer)

<b><u>S.No</u></b>	<b><u>Items</u></b>	<b><u>Brand</u></b>	<b><u>Qty Approx</u></b>	<b><u>Rates</u></b>
(a)	Condenser	Tipcon	As per requirement	
(b)	Socket 5 Amp	AnchorHavell	“	
(c)	Bulb 0 Watt (Red & Green)	Philips	“	
(d)	PVC Batton D Lock 25mm		“	
(e)	PVC Batton D Lock 15 mm		“	
(f)	Heater Rod 1000 w		“	
(g)	Bulb 200w	Philips	“	
(h)	3 pin plug 15 Amp	Anchor	“	
(j)	3 pin plug 5 Amp	Anchor	“	
(k)	Tape Roll	Steelgrip Anchor	“	
(l)	Choke 40 W (copper)	Philips	“	
(m)	Switch 5 Amp	Anchor	“	
(n)	Starter Tubelight	Philips/Havell/Anchor	“	
(o)	Flexible Wire 40/76	Copper	“	
(p)	Wire 1mm Per Roll	Havels/Anchor	“	
(q)	Wire 1.5mm Per Roll	--do--	“	
(r)	Wire 2.5mm Per Roll	--do--	“	
(s)	PVC Square Box		“	
(t)	Button Holder	Anchor	“	
(u)	Flood Light 500 Watt Hellogen		“	
(v)	Tube Rod 2’	Bajaj /Crompton	“	
(w)	Mercury Lamp 125 W	Bajaj	“	
(x)	Mercury 3 pin Holder		“	
(y)	PVC Board 4”X4”		“	
			“	
(z)	PVC Board 7”X4”		As per requirement	
(aa)	PVC Board 8”X10”		“	
(ab)	S/Mica Sheet 5”X5”		“	
(ac)	S/Mica Sheet 8”x5”		“	

(ad)	S/Mica Sheet 7”X4”		“	
(ae)	S/Mica Sheet 8”X10”		“	
(af)	Tube side base Holder		“	
(ag)	Switch 15 Amp	Anchor	“	
(ah)	Socket 15 Amp	Anchor	“	
(aj)	3 Phase Main Switch 32 Amp	Anchor	“	
(ak)	Single Phase Main Switch 32 Amp	Anchor	“	
(al)	Screw Driver Set	Taparia	“	
(am)	Bulb 60 W	Philips	“	
(an)	Rewinding of Ceiling Fan	(As per requirement)	“	
(ao)	Ball Bearing for Ceiling Fan	(As per requirement)	“	
(ap)	Tube Rod 4’	Bajaj/orient/Crompton	“	
(aq)	Tube fixture 4’	Anchor/Havell	“	
(ar)	Tube fixture 2’	Anchor/Havell	“	
(as)	MCB 10 Amp	HavelAnchor	“	
(at)	MCB 20 Amp	Havel/Anchor	“	
(au)	PVC Pipe 1”		“	
(av)	DP Switch 63 Amp	Havel	“	
(aw)	Flood light rod 500 watt Halogen		“	
(ax)	Drill Machine 500w	Black & Decker	“	
(ay)	Male Female Switch	ANCHOR	“	
(az)	Mini Fan Regulator	Havell/Anchor	“	
(ba)	Exhaust Fan 14”,16”	Orient/Bajaj	“	
(bb)	PVC Round Sheet		“	
(bc)	CFL 36 Watt 4 pin	Philips	“	
(bd)	Chowk Electronics	Philips	“	
(be)	Bell Ordinary	Anchor	“	
(bf)	Kit Kat 100 Amp	Anchor	“	
(bg)	Wire 4mm (Copper)	Havell/Anchor	“	
(bh)	Service Wire 6mm		“	
(bj)	TP N 3 Phase	Havell/Anchor	“	
(bk)	3 Phase Main Switch 63 Amp		“	
(bl)	Heat Pillar Rod 2 feet		“	
(bm)	Ceiling Rose		“	
(bn)	MCB Box 06 ways	Havell/Anchor	“	
(bo)	MCB Box 04 ways	Havell/Anchor	“	
(bp)	Multiplug 5 Amp	Anchor/Havell	“	
(bq)	Multiplug 15 Amp	Anchor/Havell	“	
(br)	MVL Chowk 125 Watt	Bajaj	“	
(bs)	Bend Plastic 1”		“	
(bt)	Junction Box Plastic		“	
(bu)	Rewinding of Tullu Pump		“	
(bv)	Starter 15 HP	Ventex	“	
(bw)	Ceiling Fan	Orient	“	
(bx)	Monoblock Pump 1 HP	Usha/Kirloskar	“	
(by)	Monoblock Starter I HP	BENTEX	“	
(bz)	LED Bulb 5 W, 15W, 40	Havell	“	

	W,50 W			
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(ca)	Button Holder brass		“	
(cb)	LED Batton 20 watt	Panasonic	“	
(cc)	Industrial socket with MCB		“	
(cd)	TPN 63 Amp		“	
(ce)	MCB Box 8 Ways		“	
(cf)	Wire 6 mm Havel/Anchor Copper		“	
(cg)	LED Flood Light 60 Watt	Panasonic	“	
(ch)	Service wire 10mm		“	
(cj)	Service wire 6mm		“	
(ck)	Service wire 4mm		“	
(cl)	CFL 15 Watt		“	
(cm)	Focus Light LED 50 Watt, 60 Watt	Havell	“	
(cn)	Geyser Rod 2000 watt		“	
(co)	Geyser Thermostate		“	
(cp)	Electrical Randa King KP 331		“	
(cq)	Electrical Saw Maytron Double cabin, Duuble Stand		“	
(cr)	Heavy Duty Cutter Angle Cutter	Basch GCO 200	“	
(cs)	Welding Machine	Honda (Coil)	“	
(ct)	Gate Light Mashroom		“	
(cu)	LED Street Light 45 W	Havell		

5. **All electrical items supplied to have minimum 01 (one) year warranty from date of supply.**

6. The above mentioned details with terms and conditions from Sl. No 1 to 3 (m & 5) have been read and understood by me/us and I/we express my /our acceptance towards them same.

Signature of the Bidder.

Name: \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Tel : \_\_\_\_\_

E-mail (if any) : \_\_\_\_\_

To

The Principal,  
Sainik School,  
Sujanpur Tira-176110

Distt. Hamirpur (HP)

**Enclosed Demand Draft for**

**(a) Rs.500/- towards cost , and / or**

**(b) For Rs. 2000/- as EMD along with  
this Tender Form.**

(Tick / Strike out as applicable)

**TENDER APPROVED RATE LIST FOR THE YEAR 2020-21 (ELECTRICAL ITEMS)**  
**SUPPLIER NAME:- M/S BHATNAGAR ELECTRIC STORE SUJANPUR TIRA**

<b><u>S.No</u></b>	<b><u>Items</u></b>	<b><u>ApprovedRates</u></b>
(a)	Condenser	25=00
(b)	Socket 5 Amp	24=00
(c)	Bulb 0 Watt (Red & Green) 0.5 w LED	33=00
(d)	PVC Batton D Lock 25mm	36=00
(e)	PVC Batton D Lock 15 mm	18=00
(f)	Heater Rod 1000 w	27=00
(g)	Bulb 200w	22=00
(h)	3 pin plug 15 Amp	69=00
(j)	3 pin plug 5 Amp	45=00
(k)	Tape Roll	09=00
(l)	Choke 40 W (copper)	200=00
(m)	Switch 5 Amp	12=00
(n)	Starter Tubelight	12=00
(o)	Flexible Wire 40/76 Per Roll	850=00
(p)	Wire 1mm Per Roll	705=00
(q)	Wire 1.5mm Per Roll	1050=00
(r)	Wire 2.5mm Per Roll	1690=00
(s)	PVC Square Box	05=00
(t)	Button Holder	25=00
(u)	Flood Light 500 Watt Hellogen	1500=00
(v)	Tube Rod 2'	--
(w)	Mercury Lamp 125 W	400=00
(x)	Mercury 3 pin Holder	70=00
(y)	PVC Board 4"X4"	13=00

(z)	PVC Board 7"X4"	18=00
(aa)	PVC Board 8"X10"	28=00
(ab)	S/Mica Sheet 5"X5"	12=00
(ac)	S/Mica Sheet 8"x5"	20=00
(ad)	S/Mica Sheet 7"X4"	14=00
(ae)	S/Mica Sheet 8"X10"	40=00
(af)	Tube side base Holder	10=00
(ag)	Switch 15 Amp	64=00
(ah)	Socket 15 Amp	64=00
(aj)	3 Phase Main Switch 32 Amp	1370=00
(ak)	Single Phase Main Switch 32 Amp	720=00
(al)	Screw Driver Set	270=00
(am)	Bulb 60 W	13=00
(an)	Rewinding of Ceiling Fan	390=00
(ao)	Ball Bearing for Ceiling Fan	80=00
(ap)	Tube Rod 4'	40=00

(aq)	Tube fixture 4'	---
(ar)	Tube fixture 2'	----
(as)	MCB 10 Amp	110=00
(at)	MCB 20 Amp	110=00
(au)	PVC Pipe 1"	34=00
(av)	DP Switch 63 Amp	340=00
(aw)	Flood light rod 500 watt Halogen	50=00
(ax)	Drill Machine 500w	2500=00
(ay)	Male Female Switch	40=00
(az)	Mini Fan Regulator	155=00
(ba)	Exhaust Fan 14",16"	----
(bb)	PVC Round Sheet	03=00
(bc)	CFL 36 Watt 4 pin	170=00
(bd)	Chowk Electronics	130=00
(be)	Bell Ordinary	150=00
(bf)	Kit Kat 100 Amp	550=00
(bg)	Wire 4mm (Copper)	2415=00
(bh)	Service Wire 6mm	1200=00
(bj)	TP N 3 Phase	1250=00
(bk)	3 Phase Main Switch 63 Amp	3500=00
(bl)	Heat Pillar Rod 2 feet	350=00
(bm)	Ceiling Rose	17=00
(bn)	MCB Box 06 ways	500=00
(bo)	MCB Box 04 ways	450=00
(bp)	Multiplug 5 Amp	50=00
(bq)	Multiplug 15 Amp	84=00
(br)	MVL Chowk 125 Watt	750=00
(bs)	Bend Plastic 1"	06=00
(bt)	Junction Box Plastic	09=00
(bu)	Rewinding of Tullu Pump	---
(bv)	Starter 15 HP	----
(bw)	Ceiling Fan	1300=00
(bx)	Monoblock Pump 1 HP	4200=00
(by)	Monoblock Starter I HP	-----
(bz)	LED Bulb 5 W, 15W, 40 W,50 W	75/-,180/-,530/-,650/-

(ca)	Button Holder brass	100=00
(cb)	LED Batton 20 watt	250=00
(cc)	Industrial socket with MCB	560=00
(cd)	TPN 63 Amp	1250=00
(ce)	MCB Box 8 Ways	595=00
(cf)	Wire 6 mm Havel/Anchor Copper	3690=00
(cg)	LED Flood Light 60 Watt	1600=00
(ch)	Service wire 10mm	2050=00
(cj)	Service wire 6mm	1200=00
(ck)	Service wire 4mm	892=00
(cl)	CFL 15 Watt	----
(cm)	Focus Light LED 50 Watt, 60 Watt	-----
(cn)	Geyser Rod 2000 watt	400=00
(co)	Geyser Thermostate	150=00

(cp)	Electrical Randa King KP 331	3700=00
(cq)	Electrical Saw Maytron Double cabin, D	9000=00
(cr)	Heavy Duty Cutter Angle Cutter	9700=00
(cs)	Welding Machine	7500=00
(ct)	Gate Light Mashroom	-----