

SAINIK SCHOOL SUJANPUR TIRA

Tele : 01972-272024

No: SSST /QM /HARDWARE /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 HARDWARE 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)

1. Sealed tenders are invited from agencies of good repute having sound financial background and experience, by **1700 hrs on 06 April**, for supply of Hardware 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 2021**. 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 contactor 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 Sujampur 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, Sujampur 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 HARDWARE ITEMS** for **2021-2022**.

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

<u>S.No</u>	<u>Items</u>	<u>Make</u>	<u>Approx Qty Reqd</u>	<u>Rates (to be filled by tenderer)</u>
(a)	Socket ½” Socket ¾” Socket 1” Socket 1 ¼” Socket 1 ½” ,3”	UNIK	100 Each	
(b)	Elbow ½” Elbow ¾” Elbow 1” Elbow 1 ¼” Elbow 1 ½” , 3”		100 Nos Each	
(c)	Union ½”, ¾”, 1”, 1 ¼”, 1 ½”		100	
(d)	Tee 1”X1/2”		50	
(e)	Reducer ½”X ¾” Reducer 1”X ½” Reducer 1 ¼”X ½”		As per requirement	
(f)	Nipple ½”, ¾”, 1”, 1 ¼”, 1 ½”, 3”(Rate to be filled in per inch)	UNIK/Jindel	AS PER REQUIREMENT	
(g)	Plumber M Seal		50	
(h)	Gate Valve ½”, ¾” 1 ¼”, 1 ½”& 2” ,3”		05 each	
(j)	Tap Brass		100 Nos	

(k)	Wash basin Waste Pipe		50 Nos	
(l)	Urinal Waste Pipe		50 Nos	
(m)	Wrench 8", 10", 12", 14"18", 24", 36"	Gador	01each	
(n)	Safeda 01 Kg pack		100 Kgs	
(o)	GI Pipe ½"		30 Nos	
(p)	GI Pipe 1 ¼"	Jindal	10 Nos	
(q)	GI Pipe 1 ½"		06 Nos	
(r)	GI Pipe 1"	Jindal	20 Nos	
(t)	M. Seal 50 grms		50	
(u)	WC Westen Type		25 Nos	
(v)	Cistern Plastic	CERA/JINDAL	25 Nos	
(w)	Cistern Rod		25 Nos	
(x)	Cistern Siphons		25 Nos	
(y)	Cistern Handle		25 Nos	
(z)	Cistern Washer		25 Nos	
(aa)	Jumper Washer		100 Nos	
(ab)	PVC Pipe 4" FINOLEX		50 Nos	
(ac)	PVC Pipe 3" " FINOLEX		10 Nos	
(ad)	PVC Pipe 2" " FINOLEX		10 Nos	
(ae)	PVC Socket 4",3",2" " FINOLEX		05 each	
(af)	PVC Elbow 4",3",2" " FINOLEX		05 each	
(ag)	EWC (Eng Type)	CERA	10 Nos	
(ah)	Football Leather Washers 3"		10 each	
(aj)	Tap Long Nose Nova gel		20 Nos	
(ak)	PVC Door Bend 63mm, 75mm 110mm		10 Nos	
(al)	PVC Tee 4",3",2" " FINOLEX		30 Nos	

(am)	PVC Flow Trap 4", 2" "		20 Nos	
	FINOLEX			
(an)	P.Trap 4" "		10 Nos	
	FINOLEX			
(ao)	Cross Tee 4" "		10 Nos	
	FINOLEX			
(ap)	Water Tank 500,1000,2000 Ltrs	Sintex/ Diplast	05 Nos each	
(aq)	Tank Connection Nipple 1", ¾", 1", 1 ¼", 1 ½"	UNIK	10 Nos	
(ar)	Float Ball	UNIK	30 Nos	
(as)	Float Valve Set	UNIK	30 Nos	
(at)	PVC Long Bend	Jindel	10 Nos	
(au)	EWC Seat Cover White	CERA	10 Nos	
(av)	Elbow 1 ½"	UNIK	25 Nos	
(aw)	Nipple 1 ½" X 2", 4", 6", 8", 10"	UNIK	50 Nos	
(ax)	Elbow 1 ¼"	UNIK	25 Nos	
(ay)	Stop Cock Brass	CERA	50 Nos	
(az)	Auto Door Spring Double		30 Nos	
(ba)	Nut Bolt 1 ½" to 6"		20 Kgs	
(bb)	CP Waste		25 Nos	
(bc)	Pillar Cock Steel	CERA	50 Nos	
(bd)	Sink Steel 30"		As per Requirt	
(be)	Elbow 1"	UNIK	25 Nos	
(bf)	Kancild Stop Cock	CERA	20 Nos	
(bg)	Angle Cock	CERA	20 Nos	
(bh)	Angle 1 ½"		100 Kgs	
(bj)	Zet Point		25 Nos	
(bk)	Shower set		20 Nos	
(bl)	Plug ½", ¾", 1", 1 ¼", 1 ½"	UNIK	25 Nos	
(bm)	Union 1"	UNIK	25 Nos	
(bn)	PVC Connection ½"		50 Nos	
(bo)	GI Hook		200 Nos	
(bo)	CP Coupling		As per Requirt	

(bp)	CI Pipe 6'		20	
(bq)	CI Elbow		20	
(br)	CI Socket		20	
(bs)	CI Bend		20	
(bt)	Nipple 1"		50	
(bu)	Tee ½", ¾", 1", 1 ¼", 1 ½"	UNIK	50 each	
(bv)	Washbasin size medium & Full		10	
(bw)	Thread Roll		10	
(bx)	Urinal Pot		10	
(by)	Self Drilling Screw 25 mm, 35mm, 55mm, 75mm		20 Pkt	
(bz)	Marvel Cutter		10 Nos	
(ca)	Wire 8mm		200 Kgs	
(cb)	Winding Wire		20 Kg	
(cc)	Nerolac Paint Surksha Plus Emersion	Nerolac	50 Nos	
(cd)	Wire mesh 4' (Jali)		100 Kgs	
(ce)	Curtain Rod 12' Steel		50 Nos	
(cf)	Wall Putty		100 Kgs	
(cg)	Stainer Yellow, Red 100 gms		30 each	
(ch)	Varnish	Nerolac	50 Ltrs	
(cj)	Tota Plash		05 Nos	
(ck)	Paint Different Colour Ist Quality (01 Ltr pack & 20 Ltrs pack)	Nerolac	500 Ltrs	
(cl)	Ming Red Emersion	Kamdhenu	50 Ltrs	
(cm)	Jain Sheet		05 sheet	
(cn)	Paint White Ist Quality (01 Ltr & 20 Ltrs pack	Nerolac	200 Ltrs	
(co)	Oil Bond Distemper	Nerolac	800 Kgs	
(cp)	Paint Brush, 2", 3", 4"		50	
(cq)	Lime	Mahalaxmi	500 Kgs	

(cr)	Snowcem Red, Yellow Ist quality		800 Kgs	
(cs)	Neel		05 Kgs	
(ct)	Tarpentine Oil	Nerolac	200 Ltrs	
(cu)	Pooteen (Superior Qlty)		250 Kg	
(cv)	Broom Bamboo Superior		1000 Nos	
(cw)	Broom Soft Thukral		200 Nos	
(cx)	Red Oxide Primer 01 ltr pack		100 Ltrs	
(cy)	White Cement		50 Kg	
(cz)	Terracotta		50 Ltrs	
(da)	Tar Brush		50 Nos	
(da)	Golden Paint		10 Ltrs	
(db)	Silver Paint		10 Ltrs	
(dc)	Nails 1", 1 1/2", 2, 2 1/2", 3", 4"		10 Kg Each	
(dd)	Nails 17 No. 3/4", 1" 1/4", 1 1/2"		1Kg Each	
(de)	Black Nails 1/2", 3/4", 1"		1Kg Each	
(df)	Iron Screw 1", 1 1/4", 1 1/2"		10 packet each	
(dg)	Steel Screw 3/4", 1", 1 1/4", 1 1/2", 2"		05 Packet each	
(dh)	Machine Screw 1/2", 3/4", 1", 2", 2 1/2" with bolt		05 Packet each	
(dj)	Tower Bolt nut 2", 2 1/2", 3"		05 Packet each	
(dk)	Door Closer		05 Piece	
(dl)	Door Spring		02 Dozens	
(dm)	Ply 4mm, 9mm, 12mm (3X6)		10 piece each	
(dn)	Teak ply (4X8)		10 Piece	
(do)	Board 19 mm ((4X8)		08 Piece	
(dp)	Concrete Bit , 6mm, 8mm, 10mm, 12mm		05 Piece each	
(dq)	Plainer Bit 6mm, 8mm, 10mm, 12mm, 20mm, 25mm		05 Piece each	
(dr)	Belding Rod		50 Packet	

(ds)	Steel Rod		01 Packet	
(dt)	Degi Rod		01 Packet	
(du)	Wheel Cutter 4", 5"		100 Piece each	
(dv)	Angle Cutter 14"		20 Piece	
(dw)	Drill Machine Bit 6mm, 8mm, 10mm,12mm,		06 Piece each	
(dx)	Glass cutter		06 Piece	
(dy)	Glass 4mm (4X6)		24 piece	
(dz)	Tokora		10 Piece	
(ea)	Measuring Tape 3mtr.		02 Piece	
(eb)	Plainer Saan 8"		02 piece	
(ec)	Net (Power) 4' width		10 0 feet	
(ed)	Fevicol Sh. (1kg Packet)		10 Packet	
(ee)	Fevicol SR. (1kg Packet)		05 Packet	
(ef)	Sliding Handle 9", 12"		01 Dozen each	
(eg)	Door Handle 4", 5"		01 Dozen each	
(eh)	Tower Bolt 6", 8"		01 Dozen each	
(ej)	Hinges 3", 4"		02 Dozen each	
(ek)	Glass Putin		100 Kg	
(el)	Hand Grinder Stone, 4", 5"		06 Piece each	
(em)	Plainer cutter 10', 12'		06 Piece each	
(en)	Fretsaw (Aari wood) 18"		02 Piece	
(eo)	Hammer 300 gm		02 Piece	
(ep)	Grinding Stone (Pathari)		02 Piece	
(eq)	Hexa frame		01 Piece	
(er)	Hexa Blade (double)		03 Dozens	
(es)	Empry paper 20,40,60,80 No.		10 Piece each	
(et)	Wire mess (1" X 1") width 5'		100 Kg	

5. The above mentioned details with terms and conditions from Sl. No 1 to 3 (I) 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

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)