

SAINIK SCHOOL SUJANPUR TIRA DIST. HAMIRPUR, HIMACHAL PRADESH

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Tele/Fax: 01972-272024

Ref. No: SSST/608/QM

Dated: 03 Apr 25

DUE DATE: 25 Apr 25

Cost of the Tender Form for Rs. 500/- paid vide DD No. _____ dated _____

Earnest Money of Rs. 2,000/- paid vide DD No. _____ dated _____

TENDER FORM FOR SUPPLY OF HARDWARE ITEMS
FOR THE PERIOD FROM 01 MAY 25 TO 30 APR 26

(Any alteration / addition made in the Tender Form will make it Null and Void)

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1. Sealed Quotations are invited for the Providing Hardware items as per Annexure.
 2. The quotations duly **SIGNED, SEALED AND SUPERSCRIBED ON THE ENVELOPE WITH THE REFERENCE No. AND DUE DATE**, should be addressed to the undersigned so as to reach him on or before the due date stipulated above. Quotations received after the due date i.e 25 Apr 25 (till 1700hrs) will not be considered and tender will be opened on 26 Apr 25 at 1000hrs.
 3. Quotations will not be accepted by Fax, Email or any such electronic data transfer form.
 4. The quotations should be for goods exactly conforming to our requirements and specifications.
 5. If the item is under DGS&D Rate contract, the number and the price applicable must be mentioned. It may also please be indicated whether the supply can be made direct to us at the DGS&D Rate Contract Price.
 6. Relevant literature pertaining to the items quoted with full specifications and drawings, if any should be sent along with the quotations, wherever applicable. Samples, if called for, should be submitted free of charges and collected back at the supplier's expenses.
 7. Copy of Manufacturing license, or Authorized Distributor/Dealer Certificate, and Proprietary Certificate, as applicable, should be enclosed.
 8. The rates quoted should be of good quality and be inclusive of all charges and Taxes (SGST/CGST) as applicable. As the school is not deducting any GST (TDS) on vendor's payment therefore, the receipt of deposit of GST (TDS) as applicable should be deposited with school well in time after release of full payment. Quotations should be free of delivery at School Office and should clearly specify the delivery period. If delivery quoted is Ex-Godown/Consignor Station, delivery charges consisting of freight, packing & forwarding charges, insurance etc. should be indicated separately. Goods should be supplied duly carriage paid and insured. SGST/IGST may be

charged at the concessional rates applicable for purchase of scientific goods for an educational institution.

9. The Contract shall be for the period up to 30 Apr 26. However, it will come in to effect from the date of actual issue of purchase/supply order. Probable Date of Completion (PDC) is within 30 days from the date of receipt of SO. The Firm must quote Tax registration numbers viz. GST number, PAN number as applicable and attach documentary proof for the same along with the tender document.

10. The bidder is to note that once contract is awarded after due negotiations of rates has to submit Security Deposit @ 5% of the Purchase Order/Invoice value shall be deposited on award of contract, which will be released after the expiry of warranty period. In case the approved bidder fails to deposit the said Security Deposit by the due date, the EMD will stand forfeited and has no rights to claim of the Contract and forfeited amount.

11. Goods shall not be supplied without receipt of an official Purchase/Sale order. Items will only be supplied as per the Sale Order (SO) within the stipulated time period as mentioned in the SO. 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.

12. 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 factors in mind. The market standing of the contractor in terms of permanent shop, infrastructure, financial soundness, previous service to the school etc will be verified before award of the contract.

13. **Payment:-** Payment will be made through crossed cheque on the name of firm (as per invoice) after completion of supply, installation/assembly, and commissioning of the items covered by the order along with necessary spares supplied to the entire satisfaction of the authorities of Sainik School Sujampur Tira. Payment against invoices shall normally be made within 30 days of receipt and acceptance of equipment/materials at our office. Tax Deduction at Source (TDS) will be deducted from the net-billed amount, where applicable as per the latest Income Tax Rules. No advance payment will be made under any circumstance.

14. **Liquidity Damages:-** The school may also deduct from the SELLER as agreed, Liquidity Damage charges @ 0.5% of the total Contract value towards delay in supply of the items within the stipulated as mentioned in SO or breach of Contract for each week or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of the delayed stores.

15. **FORCE MAJEURE:-** If at any time during the continuance of this contract the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reasons of any war, hostility, acts of public enemy, civil commotion, sabotage, fire, floods, explosions, epidemics, quarantine restriction, or acts of God (herein after referred to as eventualities") and provided notice of the happenings of any such eventuality (duly certified by International Chamber of Commerce in case of foreign parties) is given by either party to other within 21 days from the date of occurrence thereof, neither party shall by reasons of such eventuality be entitled to terminate this Contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance. Deliveries under this Contract shall be resumed as soon as practicable after such eventuality has come to an end or ceased to exist and the decision of the Purchaser as to whether the deliveries have so resumed or not shall be final and conclusive. Provided further that if the performance in whole or in part of any obligations under this Contract is prevented or delayed by reasons of any such event for a period exceeding 60 days either

party may at its option to terminate the Contract. Provided also that the Contract, if terminated under this clause, the Purchaser shall be at liberty to take over from the Contractor at a price to be fixed by the Purchaser which shall be final, all unused, undamaged and acceptable material, bought out components and stores in course of manufacture in the possession of the Contractor at the time of such termination or such portion thereof as Purchaser may deem fit except such material, bought out components and stores as the Contractor may, with the concurrence of the Purchaser, elect to retain.

16. All supplies will be subject to the approval by the Principal, Sainik School Sujanpur 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 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.

17. Inability on part of the contractor, to continue with the contract any time during the approved tenure will be liable to forfeiture of the entire security money deposited with the school without any notice and the contract shall be awarded to the next vendor in line, without any prejudice.

18. In case of any dispute, the decision of the Principal, Sainik School Sujanpur Tira shall be final which will be disposed off with in the Hamirpur Court Jurisdiction only.

19. Incomplete quotations and quotations which do not comply with all the above instructions are liable to be summarily rejected.

20. Sainik School Sujanpur Tira does not bind itself to accept the lowest or any such quotation and has the right to accept or reject whole or any part of tenders or a portion of the supply of goods without assigning any reasons. No correspondence in case of rejected tenders will be entertained.

21. Earnest Money Deposit (E.M.D.) for Rs.2,000/- shall be sent along with the quotation by way of DD of any of Nationalized bank in favour of "Principal Sainik School Sujanpur Tira, payable at Sujanpur Tira Dist. Hamirpur (HP)- 176110, failing which the quotation will be rejected.

22. The above-mentioned details with terms and conditions from Sl. No. 1 to 21 have been read and understood by me/us and I/we express my/our acceptance towards them.

Signature of the Bidder:

Enclosed Demand Draft

Name_____

(a) Rs. 500/- towards cost of tender.

Address_____

(b) For Rs. 2,000/- as EMD along with this Tender Form.
(Tick/Strike out as applicable)

Tele: _____

E-mail (if any): _____

Dist. Hamirpur (HP)
Pin Code -176110

ANNEXURE

Ref. No: SSST/608/Q

Dated: 03 Apr 25

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 1/2" Socket 3/4", Socket 1" Socket 1 1/4", Socket 1 1/2", 3"	UNIK	100 Each	
(b)	Elbow 1/2", Elbow 3/4", Elbow 1" Elbow 1 1/4", Elbow 1 1/2", 3"		100 Nos Each	
(c)	Union 1/2", 3/4", 1", 1 1/4", 1 1/2"		100	
(d)	Tee 1"X1/2"		50	
(e)	Reducer 1/2"X 3/4", Reducer 1"X 1/2" Reducer 1 1/4"X 1/2"		As per requirement	
(f)	Nipple 1/2", 3/4", 1", 1 1/4", 1 1/2", 3"(Rate to be filled in per inch)	UNIK/Jindal	AS PER REQUIREMENT	
(g)	Plumber M Seal		50	
(h)	Gate Valve 1/2", 3/4" 1 1/4", 1 1/2"& 2", 3"		05 each	
(i)	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 1/2"	Jindal	30 Nos	
(p)	GI Pipe 1 1/4"		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 Ty		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" " FINOLEX		20 Nos	
(an)	P.Trap 4" " FINOLEX		10 Nos	
(ao)	Cross Tee 4" " FINOLEX		10 Nos	
(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"X2",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 Requirit	
(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		20 Pkt	

	mm,35mm,55mm,75mm			
(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 ½, 2, 2 ½, 3", 4"		10 Kg Each	
(dd)	Nails 17 No. 3/4", 1" 1 ¼, 1 ½,		1Kg Each	
(de)	Black Nails ½", ¾", 1",		1Kg Each	
(df)	Iron Screw 1", 1 ¼", 1 ½"		10 packet each	
(dg)	Steel Screw ¾", 1", 1 ¼", 1 ½", 2"		05 Packet each	
(dh)	Machine Screw ½", ¾", 1", 2", 2½ with bolt		05 Packet each	
(dj)	Tower Bolt nut 2", 2 ½, 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	
(eu)	Spandle Half turn		50	
(ev)	Spandle Full Turn		50	
(ew)	GI Pipe 3 "		06	
(ex)	NRB valve 3"		05	
(ey)	Locks (small, Medium & Big)		50	
(ez)	Table Drawer Locks		50	
(fa)	Steel Hangers (16" , 18")		50	
(fb)	Welding Holder (250 V)		5	
(fc)	Welding spectacles (Chashma)		5	

(fd)	Kitchen mixture		5	
(fe)	Bath Mixture		5	