

From

-----  
-----  
-----

To

The Principal,  
Sainik School, Bhubaneswar

I hereby quote the rates for the supply of .....as specified in the enclosed appendix-“ “ in the manner in which and within the time specified as set forth in the terms of agreement. The rate furnished in the enclosed appendix-“ “ is subject to the condition set forth in the terms and conditions of tendering procedure and tender forms received by me.

Encl: As above.

.....  
(Signature of the tenderer and name in capital letters)

If Companies of firm, The Managing Director/Partner should sign with seal)

TO

-----  
-----  
-----

**TENDER DOCUMENTS**

1. Reference your letter no.....dated.....
2. Tender from is enclosed herewith. Tender should be sent is in a sealed cover in the prescribed format and the envelop should be prominently marked outside Tender for the supply of .....,
3. Principal reserves the rights to accept or reject/cancel or postpone any or all tenders without assigning any reasons thereof. Bidders are required to sign with date in all the places prescribed for the purpose.
4. All the sealed tenders should be sent by post or posted in the tender box provided for the purpose in the school premises. Tenders will be opened at date and time mentioned in the Term and Conditions in the presence of bidders or their authorized agents. Last date and time for receipt of filled tenders by the school is mentioned in the 'Terms and Conditions'.
5. Technical specification (if any) and Terms and Conditions of tendering procedure are enclosed herewith separately.

Admn. Officer  
For Principal

**SAINIK SCHOOL BHUBANESWAR**

**No: SSB/406/EQ**

**MR No.** \_\_\_\_\_

**Date** \_\_\_\_\_

Earnest money paid Rs. \_\_\_\_\_ vide DD No. \_\_\_\_\_ dated \_\_\_\_\_

**TENDER FORM FOR SUPPLY OF HARDWARE & PAINTS**  
**FROM 01 MAY 2018 TO 30 APR 2019**

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

**1. LIST OF HARDWARE & PAINTS TO BE SUPPLIED – 2018-2019**

<b>Sl.No.</b>	<b>Items</b>	<b>Denomination</b>	<b>Rate inclusive of all taxes</b>
			<b>(to be filled by the tenderer)</b>
1.	Slanting Bolt (Altrap)-Iron 12", 10"	Per Number	Rs. _____
2.	Tower Bolt Iron 4" / 6"	Per Number	Rs. _____
3.	Tower Bolt Brass 4" / 6"	Per Number	Rs. _____
4.	Cement- Gr I	Per Bag of 50 Kg	Rs. _____
5.	Door Clamps Iron	Per Kg	Rs. _____
6.	Lime Powder	Per Kg	Rs. _____
7.	Gheru Ordinary:	Per Kg	Rs. _____
8.	Hinges Iron 2", 3", 4", 5", 6"	Per No	Rs. _____
9.	Fevicol 01 Ltr Pack.	Per Ltr	Rs. _____
10.	Nails Iron assorted sizes.	Per Kg	Rs. _____
11.	Pannel Pins Pkt.	Per Pkt	Rs. _____
12.	Paint black	Per Ltr	Rs. _____
13.	Paint Yellow.	Per Ltr	Rs. _____
14.	Paint Olive Green	Per Ltr	Rs. _____
15.	Paint White	Per Ltr	Rs. _____
16.	Paint Postman Red	Per Ltr	Rs. _____
17.	Paint Bus Green	Per Ltr	Rs. _____
18.	Paint Grey	Per Ltr	Rs. _____
19.	Paint Sky Blue	Per Ltr	Rs. _____
20.	Paint Weather Coat- Berger	Per Ltr	Rs. _____

21.	Brush painting assorted size:1",2",3",4"	Per No	Rs. _____
22.	Screw Steel Assorted (100 Nos Pkt)	Per Pkt	Rs. _____
23.	Screw for Wood Work assorted	Per Pk	Rs. _____
24.	Turpentine Oil	Per Ltr	Rs. _____
25.	Wire Binding GI	Per Kg	Rs. _____
26.	Wire Barbed GI Twine	Per Kg	Rs. _____
27.	Plastic Cane	Per Kg	Rs. _____
28.	Paint Aluminium	Per Ltr	Rs. _____
29.	Clamps for Mosquito net Iron	Per Kg	Rs. _____
30.	Sand Paper/Emery cloth	Per No	Rs. _____
31.	Wire mesh (Hexagonal)	Per Sq Ft	Rs. _____
32.	MS Jaali (1/2 inch square knit)	Per Sq Ft	Rs. _____
33.	Cement Paint White/Brick colour	Per Kg	Rs. _____
34.	Distemper Tractor Liquid	Per Ltr	Rs. _____
35.	. Brush writing 1",2",3"	Per Number	Rs. _____
36.	Bed Clamp Iron	Per Kg	Rs. _____
37.	Paint Blue	Per Ltr	Rs. _____
38.	Ply wood commercial 4mm	Per Sq Ft	Rs. _____
39.	Ply wood commercial 6mm	Per Sq Ft	Rs. _____
40.	Ply wood commercial 12mm	Per Sq Ft	Rs. _____
41.	Block Board -12mm, 19mm	Per Sq Ft	Rs. _____
42.	Ply Wood Teak	Per Sq Ft	Rs. _____
43.	Sunmica 8' x 4'	Per Sheet	Rs. _____
44.	Ply Wood Water Proof 4mm, 6mm	Per Sq Ft	Rs. _____
45.	Primer Wood	Per Ltr	Rs. _____
46.	Red Oxide Primer	Per Ltr	Rs. _____
47.	Thinner	Per Ltr	Rs. _____
48.	Touch Wood	Per Ltr	Rs. _____
49.	Broom Hand -Coconut Ribs	Per Number	Rs. _____
50.	Phool Jhadu	Per Number	Rs. _____
51.	Jute	Per Kg	Rs. _____
52.	Soap bathing 150 Gms	Per Piece	Rs. _____
53.	Gamaxine Powder	Per Kg	Rs. _____

54.	S.S. Jally	Per Sqft	Rs. _____
55.	Spray Gun hand	Per Number	Rs. _____
56.	Cell 950 Eveready	Per Number	Rs. _____
57.	Cell for Remote	Per Number	Rs. _____
58.	Cell (pencil) Eveready1050	Per Number	Rs. _____
59.	Aluminum Sheet	Per Sqft	Rs. _____
60.	Torchlight Bulb	Per Number	Rs. _____
61.	Torch light Eveready brass-3 celled	Per Number	Rs. _____
62.	Torch light Eveready -2 celled	Per Number	Rs. _____
63.	Lock Mobaj Big	Per Number	Rs. _____
64.	Lock Mobaj Small	Per Number	Rs. _____
65.	Lock Navtal 7 Lvr.	Per Number	Rs. _____
66.	Lock Navtal 5 Lvr.	Per Number	Rs. _____
67.	Whistle long/small Plastic	Per Number	Rs. _____
68.	Whistle long/small Metallic	Per Number	Rs. _____
69.	Lathi Cane (long/short)	Per Number	Rs. _____Rs. _____
70.	Iron chain	Per Ft	Rs. _____
71.	Mouse Trap Wooden	Per Number	Rs. _____
72.	Mouse Trap Metallic	Per Number	Rs. _____
73.	Wood Colour 100 gm powder pack	Per Pack	Rs. _____
74.	Hacksaw Blade 12"	Per Number	Rs. _____
75.	Beeding Plastic	Per Rft	Rs. _____
76.	Beeding Wooden	Per Rft	Rs. _____
77.	Welding Rod	Per Pack	Rs. _____
78.	Cast Iron Welding Rod 12 Pcs Pack	Per Pack	Rs. _____
79.	Curtain Rod –	Per Sq Ft	Rs. _____
80.	Curtain Ring – Plastic 100 Nos	Per Pkt	Rs. _____
81.	Marker Board White	Per Sq Ft	Rs. _____
82.	V-belt (assorted size)	Per Number	Rs. _____
83.	Grass cutting knife made of Saw Blade 2" width by 24 " length, With wooden handle	Per Number	Rs. _____
90.	Nut Bolt 2", 3", 4", 5", 6"	Per Number	Rs. _____

91.	Pest Seal	PerLtr	Rs. _____
92	Paint Golden Brown	PerLtr	Rs. _____
93.	White Cement (Birla/JK)	Per Kg	Rs. _____
94.	Termicad (White ant medicine)	Per Ltr	Rs. _____
95.	GI Hook/MS Hook	Per Kg	Rs. _____
96.	Steel Pipe 12ft	Per Number	Rs. _____
97.	Glass 4MM, 5MM	PerSqft	Rs. _____
98	Mosquito Spray HIT	Per Number	Rs. _____
99	Good night Machine	Per Number	Rs. _____
100	Good Night Liquid (45 days)	Per Numbner	Rs. _____
101.	PVC Garden Pipe 1”	Per Kg	Rs. _____
102	Bucket Plastic 12”(good quality)	Each	Rs. _____
104	Mug Plastic 01 Ltr	Each	Rs. _____
105	Room Freshener	Nos	Rs. _____
107	PVC Garden Pipe 3/4”	Per Kg	Rs. _____
108	Mosquito Racket	Nos	Rs. _____
109	Lizol	Nos	Rs. _____

---

### **TERMS AND CONDITIONS OF TENDERING PROCEDURE**

1. Tender documents is not transferable.
2. The amount of Rs----- (Rupees ) collected towards tender documents (term and condition and specifications, if any) is not refundable.
3. Payment:
  - (a) Payment will be made only after receipt of the items/ products/ materials/ equipment service at the school and after satisfactory installation by the company representative / completion of work.
  - (b) No advance payment will be made on any account.
  - (c) Payment will be made only by means of an ‘Account Payee Cheque ‘DD may be issued on request in writing and the DD commission will be charged.

4. The firm should bring the items/equipment/product/materials to the school as sample at their cost to confirm its superiority. Samples/documents /brochures/catalogues are mandatory to confirm the technical bid prior to financial bid.
5. The literature by the firm should be self-explanatory.
6. The firm should be ready to execute the supply within 7 to 30 days from the date of order as per the requirement. Grocery/fresh/meat/chicken/egg to be supplied in 24 hours advance demand . The firm is liable to compensate damages/financial losses to the school, in case they fail to execute the order after getting the supply order. The party is bound to pay double the amount of the product cost if they to supply the item for whatsoever reason. The demand after the finalization of supplier can be in the form of written, SMS, e-mail or verbal , in case no necessity based situation. The reason of ignorance by the supplier for failure to execute an order shall not be entertained or accepted.
7. Date of manufacturing/packing date and its life span is to be mentioned clearly on packages. Warranty/guarantee period is to be mentioned.
8. The 'Annual Maintenance Contract' scheme of the firm should clearly be spelt out.
9. Terms and conditions for up gradation in future, if required, are to be mentioned in the offer.
10. Maximum '**Educational Discount**'admissible in to be mentioned in the offer.
11. The income – tax laws as applicable with Central/State Government policies will be taken into account. In case, the policies at the time of payment are different from the one stated in the Tender Documents, the policy in force will be followed.
12. If required, negotiation may be made during finalization of the contract and the date will be intimated later.
13. The Principal, Sainik School Bhubaneswar reserves the right to reject any or all tenders without assigning any reason thereof .
14. If any certificate, enclosed by firm are found to be fake/bogus/tampered, such of those agencies shall be black listed for a period of 10 years and the contract will be terminated with immediate effect.
15. Each firm has to submit a copy of Registration certificate/Registration number from the concerned authority wherever applicable.
16. Tenders by Fax/E-mail will not be accepted unless otherwise stated.
17. Post tender correspondence shall not be entertained.

18. Last two year's list of clients is to be enclosed.
19. Separate tender papers should be obtained for different items.
20. For other details, term and conditions, the firm are advised to refer to the tender document.
21. It is hereby brought to the notice of all prospective bidders that if any change/additions/alterations are found to be made by them in the copies of the quotation, proof documents etc and the same in subsequently detected / noticed at any stage even after award of the supply order; all necessary action including stoppage of the supply order, forfeiting of EMD and stoppage of payment would be taken. In addition the bidders shall be liable to be prosecuted under law for any malpractice found.
22. This advertisement does not constitute, and will not be deemed to constitute any commitment on the part of the school with respect to exact demand quantity.
23. The tender forms are required to be submitted prior to tender opening procedure. One day later and incomplete tender forms shall be summarily rejected. No correspondences in this regard will be entertained.
24. The Principal Sainik School Bhubaneswar reserves the right to itself not to issue the document and/or to accept or reject any or all offers at any stage of the process and or modify the process without assigning any reason whatsoever , and his decision in the matter is deemed as final and binding. The firm will not be entitled for any compensation for rejection of his application. However, demand draft will be returned to the bidder in case tender documents are not issued.
25. Lowest rate do not guarantee the purchase order , rather the quality , after sales service , continued response , guarantee/warranty amongst others will also be taken in to consideration. Brand name and model Nos. should invariably be quoted for all the items. Items of poor quality will not be considered for procurement.
26. If any firm has authorized dealership certificate , the same also be enclosed. The authorized dealership shall be considered subject to be other conditions.
27. Sainik School Bhubaneswar dose not bind itself to accept only lowest tender. It received the right to select the bidder on other essential count also.
28. The last date of for submission of 'Tender Document' is \_\_\_\_\_2018 by 1700 hrs. tender received after the due date will not be considered.
29. Tenders will be opened on \_\_\_\_\_2018 by 1100 hours at the school premises by the tender opening committee (TOC).
30. Legal jurisdiction will be restricted to only at Khurda Dist.
31. **PRINCIPAL'S DECISION WILL BE FINAL ON ALL MATTERS.**



32. All correspondence should be addressed to the following address:-

The Principal Sainik School Bhubaneswar

Post : Sainik School

Distt :Khurda

Odisha-751005

33. Income tax @ 2% will be deducted at source subject to changes if any by Govt of India.

34. No information shall be given with respect to the various board proceedings , supply order , total quantity , brand selection , tender forms of other parties , quotations of other parties , contact details / addresses of other parties , etc. , even under RTI Act. Your attention is brought to RTI section 8 for reference.

**Note:** if the date of receipt and opening of tender happen to be declared as holiday, the same will be observed on the next working day at the same time. The successful bidder should submit their RFP documents duly signed in all pages at the time of signing the contract.

**ADMN.OFFICER  
SAINIK SCHOOL  
BHUBANESWAR**

Signature of Tenderer

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

Address : \_\_\_\_\_

\_\_\_\_\_

Phone No. \_\_\_\_\_

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

**(Enclosed Demand Draft for Rs.1000/- as EMD along with this Tender Form)**