

ANNUAL TENDER NOTICE

1. Principal, Sainik School Nagrota invites sealed tenders from Registered Contractors/Wholesale authorized Dealers/Manufacturers/Distributors and Security/Placement agencies for following services and supplies for a period of one year:-

S/No.	Supply/Service	Time of Submission of completed Tender Forms	Time of opening of Tenders
23 Sep 19		By 1400 hrs on 23 Sep 19	At 1530 hrs on 23 Sep 19
(a)	Dhobi Services		
(b)	Packed Milk, Ice Cream, Paneer, Khoya, Butter		
(c)	Security Guards (without Arms)		
(d)	Casual Labour unskilled/Skilled tradesmen		
(e)	Vegetable and Fruits		
24 Sep 19		By 1400 hrs on 24 Sep 19	At 1530 hrs on 24 Sep 19
(a)	Chicken/Mutton (Jhatka & Halaal), Eggs		
(b)	Iron Fabrication		
(c)	Construction Material		
(d)	Photography		
25 Sep 19		By 1400 hrs on 25 Sep 19	At 1530 hrs on 25 Sep 19
(a)	Clothing Items (School Uniform)		
(b)	Conservancy Services		
(c)	Sports Items		
(d)	White wash, OBD, Paint Work		
26 Sep 19		By 1400 hrs on 26 Sep 19	At 1530 hrs on 26 Sep 19
(a)	Electrical Items		
(b)	AMC Computer, UPS, Printers		
(c)	Anti Virus Programme		
(d)	Dry Ration Items		
(e)	Barber Services		
27 Sep 19		By 1400 hrs on 27 Sep 19	At 1530 hrs on 27 Sep 19
(a)	Hardware and Sanitary Items		
(b)	Printing Services		
(c)	Tailoring Services		
(d)	Stationery Items		

2. Tender forms are to be downloaded from the school website (www.sainikschoolnagrota.com) from **09 Sep 19** onwards.

3. Separate tender form is to be filled up for each type of supply/service.

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4. **A notation of supply/service and date of opening of tender is to be mentioned on the outer cover as given in the sample below.**

<p>TENDER FOR THE SERVICE/SUPPLY OF _____ DATE OF OPENING: _____ SEP 2019</p> <p>TO,</p> <p>THE PRINCIPAL SAINIK SCHOOL NAGROTA JAMMU (J&K)</p>
<p>FROM</p> <p>SHRI _____ ADDRESS _____ MOBILE NO. _____</p>

5. Each Tender form, duly completed and sealed in a cover, is to be dropped in the Tender Box kept at the School Main Gate on or before the date and timing mentioned against each along with **Demand Draft** of **Rs.500/-** being cost of Tender Form and **CDR/Draft** of **Amount mentioned in the prescribed form of schedule of rates attached with the tender form** being Earnest Money Deposit (**CHEQUES WILL NOT BE ACCEPTED**). All CDRs/Drafts are to be made in favour of Principal, Sainik School Nagrota from any bank payable at Nagrota/Jammu.

6. The Tenders will be opened in the presence of tenderers, those present, on the dates mentioned against each. Tenderers should have GSTIN/PAN/TAN no./work experience/good reputation. **Cost of supplies provided is to be inclusive of all taxes.** The school reserves the right to reject any or all the tenders without assigning any reason.

Sd/xxx
Principal

SAINIK SCHOOL NAGROTA-JAMMU (J&K)

TENDER FORM

To,

The Principal
Sainik School Nagrota

1. I _____ S/o Shri _____
having accepted the terms and conditions mentioned below hereby tender for SUPPLY/SERVICE of _____ listed in the schedule to the Sainik School Nagrota for a period from **01 Nov 19** to **31 OCT 20** at the rates quoted against each item in the schedule wef **01 Nov 19**.

2. The terms and conditions of the tender and for supply of material will be as per the Tender Notice promulgated in "**The Tribune (Chandigarh), Daily Excelsior and Amar Ujala**" newspapers dated **08 Sep 19 and details uploaded in the school website www.sainikschoolnagrota.com**.

3. I hereby enclose the following: -

(a) **DD** No. _____ dated _____ for **Rs.500/-** being cost of Tender Form.

(b) **CDR** No. _____ dated _____ for **Rs. _____ (Amount mentioned in the prescribed form of schedule of rates attached with the tender form)** being EMD.

FULL ADDRESS OF THE TENDERER

(Signature with Name in Capitals of tenderer)
The Managing Director/Partner should sign with seal for companies or firm

TERMS AND CONDITIONS

1. The Tender should be submitted in a sealed cover marked as "**Tender for SUPPLY/SERVICE of _____**" to **SAINIK SCHOOL NAGROTA** addressed to **THE PRINCIPAL** and send either by Registered Post or drop in the tender box kept in the Office Complex/Main Gate, Sainik School Nagrota. The tender form should be submitted along with a bank draft/CDR as stated above towards cost of Tender Form and Earnest Money Deposit. The Earnest Money of the unsuccessful tenderer will be refunded after the finalization of the tender within one month. If successful tenderer fails either to execute the contract or do not turn up within the time prescribed, the earnest money will be forfeited and the contract will be cancelled by the Principal.

2. THE RATES ONCE QUOTED WILL HOLD-GOOD FOR THE ENTIRE CONTRACT PERIOD AND NO CHANGE, WHATSOEVER, WILL BE ENTERTAINED DURING THE CURRENCY OF CONTRACT PERIOD. RATES FOUND QUOTED MORE THAN MRP WILL NOT BE ACCEPTED.

3. The successful tenderer should supply any or all the items quoted by him as demanded by the Principal, Sainik School Nagrota during any time of the period of contract.

4. The supplies should be made to the authorized representative of Principal, Sainik School Nagrota at Sainik School premises free of allied charges such as transport and other taxes.

Contd.....P/2

5. The tenderers who are allotted school accommodation/stores/shops will pay rent and electricity charges as per meter reading.
6. All supplies should be made and services to be provided within the time specified, on receipt of written requisitions signed by the Principal, Sainik School Nagrota or his authorized representative.
7. Supplies/Services will be rejected and contract may be cancelled if the items brought are not of quality quoted and as specified from time to time.
8. Payment will be made by NEFT/RTGS/crossed cheques within 15 days of submission of credit bills. TDS will be deducted as per Govt. rules in vogue.
9. If the contract is awarded, the contractor shall execute the agreement within 10 days of acceptance of the tender. The contractor shall deposit the Security Deposit amount in the form of bank guarantee/TDR in favour of Principal, Sainik School Nagrota. No payment will be made to the contractor before deposition of the Security Deposit amount.
10. Any amount due to the school from the contractor either in cash or by way of stores will be recovered from the security deposit.
11. If the contractor fails to supply the items required at the stipulated time and date or stops supplying the items demanded during the contract period, the contract will be terminated and all the dues and security deposit will be forfeited. The contractor will also be liable for penalty or damage as claimed by the Principal Sainik School Nagrota, Jammu.
12. The Principal, Sainik School Nagrota without assigning any reason reserve the right to accept or reject any one or all the tenders or distribute the items to different tenderers. He also reserves the right to terminate the contract during the period of the contract without assigning any reason. In the event of termination of the contract, during the period of the contract, the contractor will have no right for damages or compensation and the deposited security deposit will be forfeited.
13. The successful tenderer will execute an agreement **duly attested by a Notary** in favour of the Principal, Sainik School Nagrota on a non-judicial Stamp Paper of Rs.10/- incorporating the above and such other terms as may be prescribed by the Principal immediately after he is informed of the acceptance of his tender. All expenses for executing such contract will be borne by the contractor.
14. The tenders will be opened **on the date and timing as mentioned in the Advertisement Notice (uploaded in the school website)** in the School Auditorium Conference Hall in the presence of those present.
15. The contractor should be registered with the office of the Sales Tax and Labour Commissioner, where required. Such tenders shall be accepted only on furnishing such certificate.
16. All disputes are subjected to Jammu jurisdiction.

(Signature and Full address of tenderer)

Mobile No. _____

E-mail ID _____

SAINIK SCHOOL NAGROTA-JAMMU (J&K)

**SCHEDULE OF RATES FOR TENDER FOR DHOBI SERVICES
FOR THE PERIOD FROM 01 NOV 2019 TO 31 OCT 2020**

1. I hereby quote the following rates for Dhobi services for Sainik School Nagrota for the entire period of contract. The quotation furnished in the schedule is subject to the conditions set-forth in the tender notice and the tender form received by me.

Earnest Money Deposit DD No. _____ dated _____ for Rs.10,000/- attached.

Security Deposit on award of contract – Rs.20,000/-

Washing of personal clothing items of Boys which includes - Monthly lump-sum-rates per boy to be claimed for **eight washes** per month (one wash will include maximum of 15 clothing items as mentioned in sub Para (a) below:

Ser	Item	Rate
(a)	Uniform terricot, Sports kit, Night Suit, Terricot (Pyjama Kurta) PT Vest, Shirt White and trouser white terricot , Trouser Grey Woollen, Bed Cover, Bed Sheet, Towels, Pillow Covers, Quilt covers (Terricot/Cotton), Blazer	Rs. _____ per cadet, per month.
(b)	Washing of Hospital and Mess linens including Uniform of Mess Staff, Office Peons, Chowkidars, Uniform of Officers, Uniforms of NCC Cadets, (Terricot/Cotton), Curtains and seat covers of vehicles etc.	Rs. _____ (Rates are to be quoted per hundred pcs. Clothes to be delivered within a week. However, uniforms of Mess staff are to be delivered within four days).
(c)	Band Uniform terricot washing and pressing	Rs. _____
(d)	Band Uniform winter washing and pressing	Rs. _____

(e) **ADDITIONAL CLOTHING OF THE BOYS:-**

Item	Washing & pressing	Pressing Only
Blazer	Rs. _____	Rs. _____
Shirt Terricot	Rs. _____	Rs. _____
Trouser Terricot	Rs. _____	Rs. _____
Pant Woolen	Rs. _____	Rs. _____
Short Terricot	Rs. _____	Rs. _____

(f) Washing and pressing private clothing of boys (Terricot & Cotton) - Rs. _____ per piece

(g) Washing and pressing private clothing of staff:-

	<u>Washing</u>	<u>Pressing Only</u>
(a) Single Member	- Rs. _____ per month.	Rs. _____ Per piece
(b) With family	- Rs. _____ per month	Rs. _____ Per Piece

Note: - 1. During school vacations, at-least Two (02) washer men are to remain available to provide services.

2. Cloth Drying Machine is to be invariably provided by the Vendor. No cloth is to be dried on the ground.

3. Eight washes in a month should be uniformly distributed in each hostel with set periodicity twice in a week.

4. The contractor must procure his own resources sufficient enough for collection/return of the washings.

Contact No. _____

E-mail ID No. _____

Signature & Address of the tenderer

SAINIK SCHOOL NAGROTA, JAMMU (J&K)

**PRESCRIBED FORM OF SCHEDULE OF RATES OF PACKED MILK,
PANEER, KHOYA AND ICE CREAM FOR THE PERIOD
FROM 01 NOV 2019 TO 31 OCT 2020**

I hereby quote the following rates of Packet Milk, Paneer and Khoya and Ice Cream for supply to Sainik School Nagrota, for the entire period of contract i.e. from 01 NOV 2019 TO 31 OCT 2020. The quotation furnished in the schedule is subject to the conditions set forth in the tender notice and tender form received by me.

Earnest Money Deposit DD No. _____ dated _____ for Rs.20,000/- attached.

Security Deposit on award of contract – Rs.30,000/-

Ser	Item	Approx yearly requirement	Company	MRP	Tender Rate quoted
(a)	Pasteurized Milk (Single Toned) (per ltr)	30,200	Surya		
			Verka		
			Any other (with brand name)		
(b)	Paneer (per kg)	2700	Surya		
			Any other (with brand name)		
(c)	Khoya (per kg)	200	-----		
(d)	Ice Cream (60 ml cup)	38000	Dairy Fresh/ Mother Dairy		
			Any other (with brand name)		
(e)	Chocó bar (Small)	38000	Branded Company		

(Signature of the tenderer with full
correspondence address).

Mobile No. _____

E-mail ID No. _____

SAINIK SCHOOL NAGROTA-JAMMU (J&K)

**PRESCRIBED FORM OF SCHEDULE OF RATES FOR SECURITY GUARDS
FOR THE PERIOD FROM 01 NOV 2019 TO 31 OCT 2020**

I hereby quote the rates for Security Guards in Sainik School Nagrota for the entire period of contract i.e. 01 NOV 2019 TO 31 OCT 2020. The quotation furnished in the schedule is subject to the conditions set-forth in the tender notice and tender form received by me.

Earnest Money Deposit DD No. _____ dated _____ for Rs.15,000/- attached.

Security Deposit on award of contract – Rs.40,000/-

(a) Security Guards (Without Arms) - Rs. _____ (Per day)
Including Supervisor
(Preferably Ex-servicemen)
Age criteria - below 50 yrs.

(b) Armed Guards - Rs. _____ (Per day)

2. I hereby assure that I will be able to provide a minimum of 14 guards who will be in proper uniform and equipped with Baton, Torch and Whistle. The no. of guards required could be changed according to the requirements of the school.

NOTE :- 1. Registration of firm is compulsory. Certificate to this effect has to be presented along with the tender form.

2. On award of contract, it will be the responsibility of the contractor to get the antecedents of the personnel employed verified from the police before employing them on duty.

3. Contractor to have its own manpower. No ad-hoc arrangements will be accepted. Penalty will be imposed if required manpower is not provided.

4. Payment will be made on the basis of Biometric attendance.

(Signature of the tenderer with full correspondence address).

Mobile No. _____

E-mail ID No. _____

SAINIK SCHOOL NAGROTA-JAMMU (J&K)

**PRESCRIBED FORM OF SCHEDULE OF RATES FOR CASUAL LABOUR UNSKILLED/SKILLED
TRADESMEN FOR THE PERIOD
FROM 01 NOV 2019 TO 31 OCT 2020**

I hereby quote the rates for Casual Labour unskilled/Skilled Tradesmen in Sainik School Nagrota for the entire period of contract i.e. 01 NOV 2019 TO 31 OCT 2020. The quotation furnished in the schedule is subject to the conditions set-forth in the tender notice and tender form received by me.

Earnest Money Deposit DD No. _____ dated _____ for Rs.10,000/- attached.

Security Deposit on award of contract – Rs.20,000/-

- (a) Casual Labour (unskilled) - Rs. _____ (Per day)
(Below 40 years)
- (b) Skilled Tradesman - Rs. _____ (Per day)
(Mason, Carpenter, Electrician, Plumber & Painter)

NOTE :- 1. Registration of firm is compulsory. Certificate to this effect has to be presented along with the tender form.

2. On award of contract, it will be the responsibility of the contractor to get the antecedents of the personnel employed verified from the police before employing them on duty.

3. Contractor to have its own manpower. No ad-hoc arrangements will be accepted. Penalty will be imposed if required manpower is not provided.

4. Payment will be made on the basis of Biometric attendance.

(Signature of the tenderer with full correspondence address).

Mobile No. _____

E-mail ID No. _____

SAINIK SCHOOL NAGROTA-JAMMU (J&K)

**PRESCRIBED FORM OF SCHEDULE OF RATES FOR SUPPLY OF
VEGETABLE AND FRUITS FOR THE PERIOD FROM
01 NOV 2019 TO 31 OCT 2020**

I hereby quote the rates for supply of Vegetable and Fruits in Sainik School Nagrota for the entire period of contract i.e. 01 NOV 2019 TO 31 OCT 2020. The quotation furnished in the schedule is subject to the conditions set-forth in the tender notice and tender form received by me.

Earnest Money Deposit DD No. _____ dated _____ for Rs.15,000/- attached.

Security Deposit on award of contract – Rs.40,000/-

VEGETABLES

Ser	Item	A/C Unit	Approx yearly requirement	Rate Per Unit	Remarks
1.	Potato Pahari	Kg	16,000		
2.	Onions	Kg	9,000		
3.	Tomato Red	Kg	6,000		
4.	Adrak	Kg	As required		
5.	Lassun	Kg	400		
6.	Chilly Green	Kg	220		
7.	Dhania Green	Kg	As required		
8.	Lemon	Kg	As required		
9.	Radish	Kg	As required		
10.	Cucumbar	Kg	As required		
11.	Palak	Kg	As required		
12.	Loki/Ghiya	Kg	As required		
13.	Cauliflower	Kg	As required		
14.	Cabbage	Kg	As required		
15.	Carrot	Kg	As required		
16.	Brinjal	Kg	As required		
17.	Peas Green	Kg	As required		
18.	Pumpkin	Kg	As required		
19.	Beans	Kg	As required		
20.	Bhindi	Kg	As required		

Ser	Item	A/C Unit	Approx yearly requirement	Rate Per Unit	Remarks
21.	Kadam	Kg	As required		
22.	Capsicum	Kg	As required		
23.	Mushroom	Kg	As required		

FRUITS

1.	Banana	Kg	16000		
2.	Apple Delicious	Kg	As required		
3.	Gaboo Gosha	Kg	As required		
4.	Pears	Kg	As required		
5.	Watermelon	Kg	As required		
6.	Melon	Kg	As required		
7.	Mango Dusseri	Kg	As required		
8.	Orange Nagpuri	Kg	As required		
9.	Kinoo	Kg	As required		
10.	Khajoor	Kg	As required		
11.	Coconut Green	Kg	As required		

NOTE:- The supplier should be registered Govt. supplier and will produce requisite registration certificate before submitting the tender.

(Signature of the tenderer with full correspondence address).

Mobile No. _____

E-mail ID No. _____

SAINIK SCHOOL NAGROTA-JAMMU (J&K)
PRESCRIBED FORM OF SCHEDULE OF RATES FOR SUPPLY OF
STATIONERY ITEMS FOR THE PERIOD FROM 01 NOV 2019 TO 31 OCT 2020

I hereby quote the rates for supply of Stationery Items in Sainik School Nagrota for the entire period of contract i.e. 01 NOV 2019 to 31 OCT 2020. The quotation furnished in the schedule is subject to the conditions set-forth in the tender notice and tender form received by me.

Earnest Money Deposit DD No. _____ dated _____ for Rs.5,000/- attached.

Security Deposit on award of contract – Rs.10,000/-

Ser	Item	Brand	A/C Unit	Approx yrly requirement	Rate per unit
1.	Photocopy Paper(A-4) 75 GSM	BILT/ JK Copier	Ream	500	
2.	Photocopy Paper F/S 75 GSM	BILT/ JK Copier	Ream	50	
3.	Photocopy Paper A-3 75 GSM	BILT/ JK Copier	Ream	50	
4.	Printer Laserjet Cartridge 1022/12A	PRODOT	No.	20	
5.	Printer Cartridge EPSON	EPSON	No.	15	
6.	DVD-RW	Sony	No.	10	
7.	CD-R	Sony	No.	20	
8.	CD-RW	Sony	No.	30	
9.	Eraser (20 pcs)	Natraj	Pkt	10	
10.	Pencil (Wooden)	Nataraj 2 HB	Pkt of 10	200	
11.	Stamp Pad Faber Castell (Small)	Camel/Golden	No.	20	
12.	Envelope White (Interior side Laminated) 12" x 4"	Good Quality	Pkt of 25	10	
13.	Envelope Brown (Interior side Laminated) 12" x 4"	Good Quality	Pkt of 25	10	
14.	Envelope White (Interior side Laminated) 9" x 4"	Good Quality	Pkt of 25	20	
15.	Envelope Brown (Interior side Laminated) 9" x 4"	Good Quality	Pkt of 25	20	
16.	Envelope Brown (Interior side Laminated) 8" x 10"	Good Quality	Pkt of 25	05	
17.	Envelope Brown A-4 size (Interior Laminated)	Good Quality	Pkt of 25	05	
18.	Envelope White 7" x 4"	Good Quality	Pkt of 25	05	
19.	Envelope White 5" x 4"	Good Quality	Pkt of 25	05	
20.	Envelope Cloth pasted 16"x 12"	Good Quality	No.	200	

(Signature of the tenderer with full correspondence address).

Mobile No. _____

E-mail ID No. _____

SAINIK SCHOOL NAGROTA-JAMMU (J&K)

**PRESCRIBED FORM OF SCHEDULE OF RATES FOR SUPPLY OF
CHICKEN AND MUTTON (HALAL & JHATKA) AND EGGS TO SAINIK SCHOOL NAGROTA
FOR THE PERIOD FROM 01 NOV 2019 TO 31 OCT 2020**

1. I hereby quote the rates of Chicken and Mutton (Halal & Jhatka) (Dressed) and Eggs for supply to Sainik School Nagrota for the entire period of contract for the period from 01 NOV 2019 TO 31 OCT 2020. The quotation furnished in the schedule is subject to the conditions set forth in the tender notice and tender form received by me:-

Earnest Money Deposit DD No. _____ dated _____ for Rs.10,000/- attached.

Security Deposit on award of contract – Rs.20,000/-

S.No.	Item	Unit	Approx. Yearly requirement	Rate per unit	Remarks
1.	Chicken Jhatka	Kg	4350		
2.	Chicken Halal	Kg	580		
3.	Mutton Jhatka	Kg	As required		
4.	Mutton Halaal	Kg	As required		
5 .	Egg	Piece	40,000		

(Signature & Full address of tenderer)

Contact No. _____

E-mail ID No. _____

SAINIK SCHOOL NAGROTA-JAMMU (J&K)

**PRESCRIBED FORM OF SCHEDULE OF RATES FOR IRON FABRICATION
WORK FOR THE PERIOD FROM 01 NOV 2019 TO 31 OCT 2020**

I hereby quote the rates for Iron Fabrication to Sainik School Nagrota for the entire period of contract i.e. from 01 NOV 2019 TO 31 OCT 2020. The quotation furnished in the schedule is subject to the conditions set forth in the tender notice and tender form received by me.

Earnest Money Deposit DD No. _____ dated _____ for Rs.10,000/- attached.

Security Deposit on award of contract – Rs.20,000/-

Ser	Item	A/C Unit	Rate
1.	M S Angles for Shed with welding & Cutting on site delivery (Material ISI Mark) with Red Oxide Coating.	Per KG	
2.	M S Door and window frame complete with hinges tower bolt handles and iron shutter (with grills) (Material ISI Mark) with Red Oxide Coating.	Per KG	
3.	M S Square 10 MM/M.S Flat ¾" Grills with fitting on site with welding (Material ISI Mark) and Red Oxide Coating.	Per KG	
4.	Steel Almirah Size 81"x23"x26", Material SR Sheets and well finished and superior quality painted (With gauge) with number lock and on-site fixing.	Per Piece (22 Gauge)	
5.	Steel Almirah Size 78"x45"x24", Material SR Sheets and well finished and superior quality painted (With gauge) with number lock	Per Piece (22 Gauge)	
6.	Steel Almirah Size 78"x34"x19", Material SR Sheets and well finished and superior quality painted (With gauge) with number lock	Per Piece (22 Gauge)	
7.	Steel Almirah Size 52"x30"x18", Material SR Sheets and well finished and superior quality painted (With gauge) with number lock	Per Piece (22 Gauge)	
8.	All kind of fabrication work of mild steel with Red Oxide Coating.	Per kg	
9.	M.S Rolling Shutter with Red Oxide Coating.	Sq Ft.	
10.	G I Rolling Shutter	-do-	
11.	Shutter Gear Box	Per piece	
12.	GI – Chain Link Fencing	Per Kg	
13.	Colour Coated Sheets (.50mm thickness)	Per Kg	
14.	Fitting of glass panes with material (4mm thick)	Sq Ft.	
15.	Fitting of black glass panes with material (5mm thick)	Sq Ft.	
16.	Fixing of dark films on glass	Sq Ft.	

(Signature & Full address of tenderer)

Mobile No. _____

E-mail ID No. _____

SAINIK SCHOOL NAGROTA, JAMMU (J&K)

PRESCRIBED FORM OF SCHEDULE OF RATES FOR PHOTOGRAPHY SERVICES FOR THE PERIOD FROM 01 NOV 2019 TO 31 OCT 2020

1. I hereby quote the rates for Photography Services to Sainik School Nagrota for the entire period of contract i.e. from 01 NOV 2019 TO 31 OCT 2020. The quotation furnished in the schedule is subject to the conditions set-forth in the tender notice and tender form received by me.

Earnest Money Deposit DD No. _____ dated _____ for Rs.5,000/- attached.

Security Deposit on award of contract – Rs.5,000/-

Ser	Item	Rate Rs. Ps.
1.	PP Size Colour Photograph (08 copies)	
2.	4"x 6" Size	
3.	Photo Album 4"x 6" (36/72/100 photographs)	
4.	Photo Album 4"x 6" (150/200/300 photographs)	
5.	DVD/CD/Video Recording per Function	
6.	Creation of Collages (12x15, 16x20, 20x24)	
7.	Service Charges for Videography for official function (Charge @ per hour)	
8.	Service Charges for Videography for official function (Charge @ per day)	
9.	Service Charges for Photography for official function (Charge @ per hour)	
10.	Service Charges for Photography for official function (Charge @ per day)	
11.	Service Charges for Cord Copter for official function (Charges @ per hour)	
12.	Service Charges for Cord Copter for official function (Charges @ per day)	
13.	Live streaming of official function (Charges @ per h our)	
14.	Live streaming of official function (Charges @ per day)	

Note: - Video/Photography at auditorium is to be done with two Bluetooth flash umbrellas.

(Signature & Full Address Tenderer)

Contact No. _____

E-mail ID No. _____

SCHOOL NAGROTA-JAMMU (J&K)

PRESCRIBED FORM OF SCHEDULE OF RATES FOR BARBER SERVICES
FOR THE PERIOD FROM 01 OCT 2019 TO 31 OCT 2020

1. I hereby quote the following rates for Hair Cutting services for Sainik School Nagrota for the entire period of contract (i.e. from 01 OCT 2019 TO 31 OCT 2020). The quotation furnished in this schedule is subject to the conditions set-forth in the tender notice and the tender form received by me.

Earnest Money Deposit DD No. _____ dated _____ for Rs.5,000/- attached.

Security Deposit on award of contract – Rs.10,000/-

- (a) For two cuttings per cadet in a month - Rs. _____
- (b) Cutting charges per person - Rs. _____

2. **Services Required:-**

- (a) Hygienic Environment
- (b) Branded and Fresh Blade for every cutting
- (c) Use of Dettol/Savlon for sterilization
- (d) Hair Cutting Electric Machine
- (e) At least four sets of clean Aprons.

3. Tools required for the services will be provided by the contractor. Only shop shall be made available by the school for which Rent and Electricity charges will be borne by the contractor.

(Signature & Full address of tenderer)

Contact No. _____

E-mail ID No. _____

SAINIK SCHOOL NAGROTA-JAMMU (J&K)

**PRESCRIBED FORM OF SCHEDULE OF RATES FOR SUPPLY OF
CLOTHING ITEMS TO SAINIK SCHOOL NAGROTA (J&K)
FOR THE PERIOD FROM 01 NOV 2019 TO 31 OCT 2020**

1. I hereby quote the following rates for supply of Clothing Items to Sainik School Nagrota for the entire period of contract. The quotation furnished in the schedule is subject to the conditions set-forth in the tender notice and the tender form received by me.

<u>Ser</u>	<u>Item</u>	<u>Quality/Brand</u>	<u>A/c Unit</u>	<u>Approx yearly reqmt.</u>	<u>Brand name/ company name/Article no.</u>	<u>Rate per unit</u>
1.	Bed Sheet light blue (with school logo printed) Size 60"x90" cotton	Dasuti Bed Cover Bombay Mills/ Sagar/ Vimal or equivalent	No	500		
2.	Bed Sheet White (Size 54" x 84") cotton	Bombay Mills/ Sagar/ Vimal or equivalent	No.	600		
3.	Jersey woolen Khaki Size 36",38",40",42"	Daffodil material	No.	50		
4.	Kamar Band (pattern & color as per sample)	Material as per sample	No.	500		
5.	Cloth T/C White for Trousers	Siyaram, Raymond	Mtr	200	SHADE NO. 701	
6.	Belt Leather with Buckle (as per school sample)	Leather of Good quality	No.	500		
7.	Bath Towel 100% cotton (Colors Red, Navy Blue, Purple, Sky Blue) Pattern solid (Approx) (140 cm X 70 Cm) GSM 280/380	Trident/ Paradise towel(RFPL) or equivalent Quick dry, highly absorbent and soft	No.	600		
8.	Title Shoulder SSN (as per School sample)	Good quality	Pair	500		
9.	Cloth T/C Khaki	Siyaram, Raymond	Mtr	400	SHADE NO. G635	
10.	Readymade Blazer Navy Blue (with embroidered school crest on pocket) Button as per school sample	Semi	inch	400		
		Pure	inch	"		
		Serge	inch	"		
11.	Lanyard (Red/Blue) as per school sample	Good quality	No.	500		

Contd.....2

12.	T. Shirt White (Size S, M, L ,XL, XXL) (school logo/chinar leaf embroidered in front)	Good quality	No.	600	Article number/ Discount on MRP (%)	
13.	Cap Woolen (Navy Blue) as per school sample(school logo/ chinar leaf embroidered in front)	100 % wool	No.	500		
14.	Jersey Woolen Navy Blue (school sample)	Daffodil material	No.	500		
15.	Cloth Worsted Woollen Grey	Raymond Top Line /Siyaram Globus collection or equivalent	Mtr	150	4056007138 SHADE NO. 7	
16.	Beret (Black) Size all sizes (6-9)	Hosiery material	No.	500		
17.	School Bags (Color pattern as per school) (school logo printed as per sample)	1680 Danier matty material	No.	500		
18.	Cap Badge as per school sample	-----	No.	400		
19.	School Cap Maroon color (school Logo)	Adjustable	No.	500		
20.	Track Suit Size 32", 34", 36", 38" 40" with printing of school logo as per sample.	Super poly fabric High grade skin friendly material	No	465		
21.	Formation Sign as per school sample	-----	No.	400		
22.	Leather Shoe (Black) (a) Size 2 to 5	Bata Naughty Boy or eqvt.	Pair	500 (for all sizes)	Discount on MRP (%)	
23.	Leather Shoe (Black) (b) Size 6 to 10	Bata Super Style or eqvt	Pair		Discount on MRP (%)	
24.	Sports Shoe (Size 3 to 5) White	Action/campus or eqvt.	Pair	500 (for all sizes)	Discount on MRP (%)	
25.	Sports Shoe (Size 6 to 10) white	Action/campus or eqvt.	Pair		Discount on MRP (%)	
26.	Neck Scarf	As per sample	No.	500		
27.	School Tie	As per sample	No.	500		
28.	Woolen Neck (Navy Blue)	As per sample	No.	500		
29.	Curtain Cloth	Good Quality	Mtr.	600		

30.	Cloth Gray	Tericot Matty	Sun Plaza	Mtr	200	SHADE NO. 139	
31.	Cloth Tericot	Shirt White	Siyaram Eclairs	Mtr	350	SHADE NO. 007	

Earnest Money Deposit DD No. _____ dated _____ for Rs.20,000/- attached.

Security Deposit on award of contract – Rs.30,000/-

Note:- 1. Samples of the above items are to be deposited in the school along with submission of tender form failing which tender will be disqualified.

2. Rate quoted for equivalent brands (instead of mentioned brands) must be accompanied by brand name/manufacturing unit, article number and company profile.

3. Brand/company name and address of manufacturer is mandatory for items at serial No. 3, 10, 13, 14, 17 and 19.

4. Samples are non-returnable and no payment will be made by the school for the same for the successful tenderer.

5. Tender can be allotted as whole or in part also. Terms and conditions will remain the same in both the cases.

(Signature of the tenderer with full
correspondence address).

Mobile No. _____

E-mail ID No. _____

SAINIK SCHOOL NAGROTA-JAMMU (J&K)

**PRESCRIBED FORM OF SCHEDULE OF RATES FOR CONSERVANCY SERVICES
FOR THE PERIOD FROM 01 NOV 2019 TO 31 OCT 2020**

I hereby quote the lump-sum rates for Conservancy services in Sainik School Nagrota for the entire period of contract (i.e. 01 NOV 2019 TO 31 OCT 2020). The quotation furnished in the schedule is subject to the conditions set forth in the tender notice and tender form received by me.

Earnest Money Deposit DD No. _____ dated _____ for Rs.25,000/- attached.

Security Deposit on award of contract – Rs.80,000/-

<u>Nature of Work</u>	<u>Charges per month including Taxes</u>
Garbage Disposal, Conservancy and Sanitation services including cleaning of septic tanks, manholes, rain drain and sewage pipes in the complete School Campus consisting of following buildings/places/areas and their surrounding areas:- (a) All Hostel buildings (b) Cadets' Mess (c) School Main Building (d) Staff Quarters (A, A1, B & C) and GEs Qtrs (D1 TO 22 & E-Block) (e) Officers' Residences (f) Infirmary Complex (g) Chinar Primary School (h) Auditorium Building (j) School Guest House (k) Wet Canteen (l) Main Gate (m) All roads (n) Any other building (as intimated by Adm Officer)	Supervisor @ Rs. _____ per day One person @ Rs. _____ per day

2. I undertake to employ a min of 18 Labourers and 01 Supervisor every day. **The Supervisor will be appointed by the school but he will be paid by the contractor.** The no. of persons to be hired could change according to the requirement of the school.

3. The waste material/garbage removed will be thrown/disposed off properly at least 1 Km away from the school boundary twice in a week i.e on Mondays and Fridays. The Vehicle for disposal of garbage will be provided by the Contractor. Septic tank cleaning vehicle to be provided as and when demanded by the school.

4. The Cleaning Material will be provided by the school.

Contd.....2

5. The following documents are invariably to be submitted along with tender form: -

- (a) Registration of Firm
- (b) ESI Registration
- (c) PAN Card
- (d) EPF Registration
- (e) Labour Licence (State and Centre)

6. On award of contract, it will be the responsibility of the contractor to get the antecedents of the personnel employed verified from the police before employing them on duty.

7. It will be the responsibility of the contractor to maintain cleanliness, neatness, hygiene and sanitation within the complete school campus. The shift timings will be as under: -

- (a) Morning Shift (15 Labourers + 01 Supervisor) - 0600 hrs to 1400 hrs
- (b) Evening Shift (03 Labourers) - 1230 hrs to 2030 hrs

8. Payment will be made on the basis of Biometric attendance.

(Signature of the tenderer with full
correspondence address).

Mobile No. _____
E-mail ID No. _____

SAINIK SCHOOL NAGROTA-JAMMU (J&K)
PRESCRIBED FORM OF SCHEDULE OF RATES FOR SUPPLY OF
SPORTS ITEMS FOR THE PERIOD FROM 01 NOV 2019 TO 31 OCT 2020

I hereby quote the rates for supply of Sports Items in Sainik School Nagrota for the entire period of contract i.e. 01 NOV 2019 to 31 OCT 2020. The quotation furnished in the schedule is subject to the conditions set-forth in the tender notice and tender form received by me.

Earnest Money Deposit DD No. _____ dated _____ for Rs.5,000/- attached.

Security Deposit on award of contract – Rs.5,000/-

Ser	Item	Brand	A/C Unit	Approx. yearly reqmt	Rate per unit Rs. Ps.
1.	Athletic Spikes	Nivia	Pair	30	
2.	Hurdle	Stag	Nos	70	
3.	Skipping Rope	Nivia	Nos	10	
4.	Shuttle Cock (Feather/Plastic)	Yonex, Cosco	Box	20	
5.	Badminton Net (Nylon)	Head, Yonex, Jonex	Nos	05	
6.	Badminton Racket	-do-,	Nos	06	
7.	Lawn Tennis Net	Key Key	Nos	02	
8.	Turf Ball Hockey	Diana/Rakshak/TK	Nos	50	
9.	Hockey Stick Carbonex	Rakshak, Diana	Nos	20	
10.	Hockey Shin Guard	Nivia, Adidas	Pair	16	
11.	Knee Cap, Elbow Cap and Ankle Cap	Spartan, Adidas	No.	15	
12.	Rope Manila 102 MM	Good quality	Kg	100	
13.	Football	Nivia, Cosco, Yonex	Nos	35	
14.	Football G/K Gloves	BDM, Puma	Pair	04	
15.	Football Goal Net (All Double)	Key Kay, Nivia	Pair	15	
16.	Hand Ball	Nivia, Cosco, Spartan	Nos	08	
17.	Basket Ball Ring	Good quality	Nos.	02	
18.	Basket Ball	Nivia, Cosco	Nos	35	
19.	Volleyball Net Nylon (with wire)	Metco, Cosco, Nivia	Nos	15	
20.	Basket Ball Ring Net Nylon	Nivia	Pair	20	
21.	Volleyball	Nivia, Cosco	Nos	35	
22.	Hockey Goal Net All Double	Key Key Sports, ACOM	Pair	06	
23.	Stop Watch (Racer)	Racer, A&G	No.	05	

24	Abdominal Hockey/Cricket	Guard	BDM	Nos	05	
25	Volley ball Antenna		STAG	Pair	05	
26.	Marking Powder		Good Quality	Kg	2000	
27	Score Sheet All Games		Good Quality	Nos	05	
28	Volley ball Side Band		Good Quality	Pair	10	
29	Doctor tape Big		Good Quality	Nos	10	

(Signature and full address of tenderer)

Contact No. _____

E-mail ID No. _____

SAINIK SCHOOL NAGROTA-JAMMU (J&K)

**PRESCRIBED FORM OF SCHEDULE OF RATES FOR LABOUR CHARGES
FOR WHITE WASH FOR THE PERIOD FROM 01 NOV 2019 TO 31 OCT 2020**

I hereby quote the rates for Labour charges for White Wash in Sainik School Nagrota for the entire period of contract i.e. 01 NOV 2019 TO 31 OCT 2020. The quotation furnished in the schedule is subject to the conditions set-forth in the tender notice and tender form received by me.

Earnest Money Deposit DD No. _____ dated _____ for Rs.10,000/- attached.

Security Deposit on award of contract – Rs.20,000/-

<u>Ser</u>	<u>Item</u>	<u>Rate with Material</u>	<u>Rate without Material</u>
(a)	Labour charges for White Wash on buildings (Single Coat) per Sq Ft		
(b)	Labour charges for White Wash on buildings (Double Coat) per Sq Ft		
(c)	Labour charges for Interior Emulsion on buildings (Single Coat) per Sq Ft		
(d)	Labour charges for Interior Emulsion on buildings (Double Coat) per Sq Ft		
(e)	Labour charges for Paint Work (Single Coat) per Sq Ft		
(f)	Labour charges for Paint Work (Double Coat) per Sq Ft		
(g)	Labour charges for OBD (Single Coat) per Sq Ft		
(h)	Labour charges for OBD (Double Coat) per Sq Ft		
(j)	Exterior Plastic Emulsion (Single Coat) per Sq Ft		
(k)	Exterior Plastic Emulsion (Double Coat) per Sq Ft		

- NOTE:**
- (i) MATERIAL OF ONLY NEROLAC/ASIAN BRAND TO BE USED FOR Ser (c) to (k).
 - (ii) Wall putty filling, where-ever required, is to be done by the Contractor.
 - (iii) All buildings are single storey/Ground plus one.
 - (iv) Registration with Labour Commissioner is compulsory. Certificate to this effect has to be presented along with the tender form.
 - (v) Glass window one side measuring factor 0.50 for paint work.

E-mail ID No. _____
Mobile No. _____

(Signature & address of the tenderer

SAINIK SCHOOL NAGROTA-JAMMU (J&K)

**PRESCRIBED FORM OF SCHEDULE OF RATES FOR COMPREHENSIVE
AMC OF COMPUTERS, UPS, PRINTERS AND LAN FOR THE PERIOD FROM
01 NOV 2019 TO 31 OCT 2020**

I hereby quote the rate for Comprehensive Annual Maintenance Contract of Computers, UPS, Printers and LAN in Sainik School Nagrota for the entire period of contract i.e. 01 NOV 2019 TO 31 OCT 2020. The quotation furnished in the schedule is subject to the conditions set forth in the tender notice and tender form received by me.

Earnest Money Deposit DD No. _____ dated _____ for Rs.5,000/- attached.

Security Deposit on award of contract – Rs.10,000/-

<u>Ser</u>	<u>AMC in respect of</u>	<u>Charges per unit</u> <u>Rs. Ps.</u>
(a)	AMC for 94 Computers	@ Rs.
(b)	AMC for 04 Laptops	@ Rs.
(c)	AMC for 97 UPS (with Batteries)	@ Rs.
(d)	AMC for 17 Printers (Canon/Epson/HP Laserjet/Konica Minolta – 1590 MF)	@ Rs.
(e)	AMC for 20 Projector (Panasonic/EPSON/Dell/Educomp/Benq)	@ Rs.
(f)	LAN maintenance in IT Cell, Academic Block (includes cable laying and replacement/repairs of LAN switches/Modem)	@ Rs.

(Signature of the tenderer with full correspondence address).

Mobile No. _____

E-mail ID No. _____

SAINIK SCHOOL NAGROTA-JAMMU (J&K)

**PRESCRIBED FORM OF SCHEDULE OF RATES FOR SUPPLY OF
ANTI VIRUS PROGRAMME FOR SCHOOL COMPUTERS
FOR THE PERIOD FROM 01 MAR 2020 TO 28 FEB 2021**

I hereby quote the rates for supply, installation and maintenance of Anti Virus programme for school computers at Sainik School Nagrota for the entire of period of contract i.e from 01 Mar 2020 to 28 Feb 2021. The quotation furnished in the schedule is subject to the conditions set-forth in the tender notice and tender form received by me.

Earnest Money Deposit DD No. _____ dated _____ for Rs.5,000/- attached.

Security Deposit on award of contract – Rs.5,000/-

Antivirus 80 PCs (Server Based) @ Rs. _____
(e-set/Norton/Macafee/Quick heal/Similar brands)

SCOPE OF WORK

- Certification

Antivirus software/security solution shall be certified by "CHECKMARK" for reliable scanning.

Vendor must be an ISO certified company.

- Installation & Implementation

The selected vendor will take full responsibility of Installation of Antivirus Software at Client site. To accomplish this task, company will send expert support engineers to install the software, network cleaning and then handover virus free network to Sainik School.

- **Training to the IT Staff of Sainik School Nagrota**

The Selected vendor should provide necessary training to the concerned staff of Sainik School Nagrota on the use of our software.

- **Direct support from the OEM**

The selected Vendor shall provide 24 x7 Telephonic / online / remote support.

If a new virus is detected at the School premises, vaccine will be developed and the virus eradicated within 24hrs of the complaint.

Complete service back up for all the troubles faced by clients due to virus attacks, as the new viruses can create havoc before the vaccine is used.

Vendor shall provide free consultancy to the client tackling viruses for the period of the license.

Vendor shall provide comprehensive on-site support on virus related issues for the period of license

The selected vendor shall provide free onsite support visits in case of critical situations during the license period.

- **Upgradation of Software to new version as & when it releases.**

If a new version is released in the middle of the license period, vendor will provide the new version within this cost for the time period left.

Technical Specifications

- Scan Engine: **Software shall have fast and advanced scan-engine which can automatically detects the operating platform and configures its scan methodology for optimum speed.**
- **Updates:** Automatic updates of anti-virus should be done and should take care of any new virus (es).
- Centralized management & reporting

The software shall provide the centralized management of multiple clients PCs from one window based console Server.

The software shall enable central management of attack information, policy deployment, **pattern file / patches and scan engine deployment, and reports on policy implementation.**

Anti-Virus software should be Graphical User Interface & User Friendly.

- **Real Time Scanning / Protection**
- **POP Mail Scanning**

Scanning of the mails should be the part of antivirus software with Spam / Phishing filtering.

- **Active Virus Isolator (AVI)**

Software shall have the capability to collaborate and isolate the virus source on the network to ensures that even if a virus enters in the network through an unprotected computer, it does not infect other computers through open shared folders

- **Device Blocking:-**

CD/DVD Drives - Block Read / Block Write / Block Execute on CD / DVD RW device whenever required

Removable Storage - Block Read / Block Write / Block Execute on Removable Storage device whenever required

Network Drives - Block Read / Block Write / Block Execute on Network share(s) whenever required.

- Software shall be able to prevent executable files from being modified- for protection of executable files from known / unknown threats.

- **Server Cascading**

Software shall have the facility to cascade the Multiple Servers located on different locations form a hierarchical network to monitor & control the virus activities of child servers & client PCs from one Master sever.

Software shall be able to restrict Application execution from the route of any drive. Extra protections from Auto-run.

(Signature of the tenderer with full correspondence address).

Mobile No. _____

E-mail ID No. _____

SAINIK SCHOOL NAGROTA-JAMMU (J&K)

**PRESCRIBED FORM OF SCHEDULE OF RATE FOR PRINTING SERVICES
FOR THE PERIOD FROM 01 NOV 2019 TO 31 OCT 2020**

I hereby quote the rates for Printing Services to Sainik School Nagrota for the entire period of contract i.e. from 01 NOV 2019 TO 31 OCT 2020. The quotation furnished in the schedule is subject to the condition set forth in the tender notice and tender form received by me.

Earnest Money Deposit DD No. _____ dated _____ for Rs.5,000/- attached.

Security Deposit on award of contract – Rs.5,000/-

<u>Ser</u>	<u>Item</u>	<u>A/Unit</u>	<u>Approx Qty</u>	<u>Rate</u>
(a)	Invitation Cards with envelope (per 100)	No.	500	
(b)	Answer Sheet 4 sheets (per sheet)	No.	10,000	
(c)	Answer Sheet 8 sheets (per sheet)	No.	10,000	
(d)	File Cover(Printed Sainik School Nagrota)	No.	500	
(e)	Teachers' Diary	No.	25	
(f)	School Diary	No.	500	
(g)	School Letter Head	Pads	02	
(h)	Greeting Cards	No.	500	
(j)	DO Letter pads (100 sheets)	Pads	03	
(k)	Cadets' Dossier (Booklet)	No.	100	
(l)	Sanction Book	No.	40	
(m)	RV/IV Voucher Pad (Small)	No.	20	
(n)	RV/IV Voucher Pad (Large)	No.	20	
(p)	Bank Voucher Pad (Red/Green/Yellow)	No.	25	
(q)	School Leaving Certificate (TC) – 100 sheets	Books	03	
(r)	Cadets Strength Report Pad (in four colours)	No.	12	
(s)	Cadets Book Out Register	No.	04	
(t)	Cadets Sick Report Register	No.	05	
(u)	Entrance Exam Roll No. Register	No.	02	
(v)	File Cover White colour (with School Logo printed)	No.	100	
(w)	Mess Menu Costing Register (200 pages)	No.	01	
(x)	Mess Daily Issue/Receipt Register (200 pages)	No.	01	
(y)	Cash Book (200 Pages)	No.	03	

(z)	Cadets' Out Pass (in four colours)	No.	12 each	
(aa)	Cadets' Head Count Register (200 pages)	No.	04	
(ab)	Night Guard Duty Register (200 pages)	No.	10	
(ac)	Merit Certificates (Aca and Sports)	No.	500	
(ad)	Bill Book	No.	10	

NOTE:- **Samples of the items may be seen at the school prior to filling up of Tender form**

Contact No. _____

E-mail ID No. _____

(Signature and Full address of tenderer)

SAINIK SCHOOL NAGROTA-JAMMU (J&K)

**PRESCRIBED FORM OF SCHEDULE OF RATES FOR SUPPLY
OF ELECTRICAL ITEMS FOR THE PERIOD FROM 01 NOV 2019 TO 31 OCT 2020**

1. I hereby quote the rates of Electrical items for supply to Sainik School Nagrota for the entire period of contract i.e.01 NOV 2019 to 31 OCT 2020. The quotation furnished in the schedule is subject to the conditions set forth in the tender notice and tender form received by me.

Ser	Item	A/Unit	Brand Name	Appro x. yrly reqmt.	MRP (INCL TAXES)
1.	PVC Insulated Copper Wire (1mm)	Coil	ANCHOR/HAVELLS	30	
2.	PVC Insulated Copper Wire (1.5 mm)	Coil	ANCHOR/HAVELLS	30	
3.	PVC Insulated Copper Wire (2.5 mm)	Coil	ANCHOR/HAVELLS	30	
4.	PVC Insulated Copper Wire (4 mm)	Coil	ANCHOR/HAVELLS	20	
5.	PVC Aluminum Cable twin Core 10 MM	Coil	ANCHOR/HAVELLS	12	
6.	PVC Aluminum Cable Armoured 185 MM Square (T.P)	Mtrs	Havells	30	
7.	Switches 6 Amp and 16 Amp PT	No.	Anchor	300	
8.	Sockets 5 way 6 Amp and 16 Amp PT	No.	Anchor	150	
9.	PVC Casing Batten (3/4")	Feet	Godrej	500	
10.	PVC Casing Batten 1"	Feet	Godrej	500	
11.	PVC Casing Batten 1 1/2"	Feet	Godrej	500	
12.	Main Switch 32 AMPS SPN	Nos	ANCHOR/HAVELLS	10	
13.	Main Switch 63 & 100 AMPS TPN	Nos	ANCHOR/HAVELLS	12	
14.	Change over Switch 63, 100 and 400 Amps (T.P)	Nos	ANCHOR/HAVELLS	02	
15.	Main Switch 200 Amps TPN, Kit-Kat Type with Handle	No.	ANCHOR/HAVELLS	04	
16.	Main Switch 400, 500 and 600 Amps TPN with HRC Fuses	No.	Anchor/Havells	02	
17.	Button Holder	Nos	Anchor	100	
18.	Angle Holder	Nos	Anchor	100	
19.	2 Pin Top 6 AMPS	Nos	Anchor	30	
20.	3 Pin Top 6 and 16 AMPS	Nos	Anchor	40	
21.	Insulating Tape (SG)	Nos	Anchor	100	
22.	CF/F Regulator Step type	Nos.	Anchor	30	
23.	Ceiling Rose	Nos.	Anchor/Havells	50	
24.	Capacitors 2.5 and 4 MFD	Nos	Anchor/Havells	150	
25.	L-Type Bracket	Nos	ISI	24	

Contd.....2

26.	Araldite 36 gms	Nos	Araldite	10	
27.	Bakelite Sheet 4"x 4"	Nos	HYLAM	50	
28.	Bakelite Sheet 8"x 10"	Nos	HYLAM	10	
29.	Bakelite Sheet 9"x 11"	Nos	HYLAM	30	
30.	Bakelite Sheet 10 x 12"	Nos	HYLAM	30	
31.	Bakelite Sheet 12" x 14"	Nos	HYLAM	25	
32.	Bakelite Sheet Round	Nos	HYLAM	50	
33.	Bakelite Sheet 9" x 6"	Nos	HYLAM	50	
34.	PVC pipe 1 2",3 4",1"	Feets	ISI	1200	
35.	PVC Pipe 1 ½"	Per Ft	ISI	500	
36.	PVC Flexible Pipe 1"	Per Ft.	ISI	100	
37.	PVC Flexible Pipe 1 1/2"	Per ft	ISI	100	
38.	PVC Bend 1 2", 3 4", 1"	Nos	ISI	60	
39.	PVC Bend 1 ½"	No.	ISI	30	
40.	Rubber For Ceiling Fan	Nos	ISI	100	
41.	PVC Board 4" x 4"	Nos	ISI	50	
42.	Batten Pins Pkt	100 no.	ISI	30	
43.	Cooler Pad	Set	Good quality	20	
44.	Insect, Killer Tube Rod 2' x 20W	Nos	Anchor/Havells	30	
45.	CFL 5W, 10W, 15W, 20W, 25W, 30W	Nos	Bajaj, Havells, Philips	300	
46.	Bulb 15W (Red/Green)	Nos	Bajaj, Philips	50	
47.	LED Lamp 5w, 10w, 15w	Nos.	Crompton Greaves, Syska	200	
48.	Metal Halide Lamp 150W/400W	No.	Crompton Greaves/ Bajaj/Havells/Philips	12	
49.	HRC Fuse 100 AMPS	Nos	Anchor/Havells	20	
50.	HRC Fuse 200 AMPS	Nos	Anchor/Havells	20	
51.	HRC Fuse 400 AMPS	Nos	Anchor/Havells	12	
52.	Dessert Cooler Pump(Submersible)	Nos	Crompton Greeves (Copper)	10	
53.	MCCB 200 Amp x4 Pole	No.	Anchor/Havells	06	
54.	MCB Gang Box 4 Way	No.	Anchor/Havells	06	
55.	MCB 6 Amps	No.	Anchor/Havells	30	
56.	SPN 40 Amps	No.	Anchor/Havells	30	
57.	MCB Box 8 Way SPN D/D	No.	Anchor/Havells	10	
58.	MCB Box 12 Way SPN D/D	No.	Anchor/Havells	10	

59.	MCB 10-32 Amps	Nos	Anchor/Havells	50	
60	MCB Double Pole 63 Amps x 415 V	Nos	Anchor/Havells	30	
61	MCCB 125 Amps 4 Pole x 415 V	No.	Anchor/Havells	04	
62.	MCB Box 8 Way TPN Double Door	No.	Anchor/Havells	02	
63	MCB TPN 4 Way Double Door	No.	Anchor/Havells	04	
64.	MCB Gang Box	Nos	Anchor/Havells	40	
65.	MCCB 400 Amps 4 Pole x 415V	No.	Anchor/Havells	02	
66.	MCCB 600 Amps 4 Pole x 415V	No.	Anchor/Havells	02	
67.	Street light fitting with LED 25W	No.	Havells, Philips, Anchor	80	
68.	6 KVA, 10 KVA Voltage Stabilizer Automatic	No.	Microtech/V Guard	10	
69.	PVC Gatti (Pkt)	100 no.	Good quality	40	
70	Ball Bearings No. 6201, 6202, 6203	No.	NBC/SKF	60	
71	Aluminium Thimber 400 mm ²	No.	ISI	30	
72.	Aluminium Thimber 185 mm ²	No.	ISI	30	
73	Insulating Varnish	Ltrs	ISI	03	
74.	22w LED Tube fitting (4')	No.	Havells/Syska/Philips	200	
75.	30W LED fitting with Clamp	No.	Havells/Syska/Philips /Bajaj	80	
76.	PVC Gang Box 16 Amps	No.	Good Quality	40	
77.	3.5 core Aluminium Armoured Cable Cable 240mm	Mtr	Havells	30	
78.	PVC Gang Box 2 way	No.	Anchor/Havells	40	
79.	Aluminium Thimber 240mm ²	No.	ISI	30	
80.	MCB Box 16 Way D/D	No.	Anchor/Havells	20	
81.	Metal Halide Light Fitting 150w, 400w	No.	Havells/Philips/Crompton Greaves	30	

2. All the items should be ISI mark and will be delivered inside school campus.

Earnest Money Deposit DD No. _____ dated _____ for Rs.5,000/- attached.

Security Deposit on award of contract – Rs.5,000/-

(Signature & Full Address of Tenderer)

Contact No. _____

E-mail ID No. _____

SAINIK SCHOOL NAGROTA-JAMMU (J&K)
PRESCRIBED FORM OF SCHEDULE OF RATES FOR SUPPLY OF HARDWARE
& SANITARY ITEMS FOR THE PERIOD FROM 01 NOV 2019 TO 31 OCT 2020

I hereby quote the rates of Hardware Items for supply to Sainik School Nagrota for the entire period of contract i.e. 01 NOV 2019 to 31 OCT 2020. The quotation furnished in the schedule is subject to the conditions set forth in the tender notice and tender form received by me.

Se r	Item	Brand Name	A/C Unit	Apprx. yrly reqmt.	MRP (including Taxes)
1.	Paints of all colours	Asian/Nerolac	Ltr	200	
2.	GI Pipe ½ "x 20'	Unik/Parkash Surya/Jindal	No.	20	
3.	GI Pipe ¾ " x 20'	-do-	No.	20	
4.	GI Pipe 1" x 20'	-do-	No.	20	
5.	GI Pipe 1 ¼ "x 20'	-do-	No.	20	
6.	GI Pipe 1½ " x 20'	-do-	No.	20	
7.	GI Union ½ ", ¾ ", 1", 1 ¼ ", 1 ½ "	-do-	No.	100	
8.	Oil bound distemper (20 kg bucket)	-do-	No.	100	
9.	Exterior Plastic Emulsion	-do-	Ltr	200	
10.	Interior Emulsion White	-do-	Ltr	300	
11.	Paint Brush, 2",3",4"	Brushman	Nos	60	
12.	Turpentine Oil	Good quality	Ltr	100	
13.	Putty for Glass	Bawa & Eqvt.	Kgs	300	
14.	Touch Wood	Apcolite/ Nerolac	Ltrs	20	
15.	Brass Bib Cock ½" HY 440GM	ISI	Nos	125	
16.	CP Bib Cock ½" Long Nose	Cera/Jaguar	Nos	30	
17.	CP Pillar Cock ½ Hy	-do	Nos	30	
18.	CP Bib Cock ½" Short Nose	-do-	Nos	20	
19.	PVC Connection ½" x 15"	Good quality	Nos	50	
20.	Brass Ball Cock Set ½",3/4",1 ¼"	Good quality	Nos	50	
21.	PVC Waste Pipe 1 ¼",1 ½", 2"	Good quality	Nos	50	
22.	CP Waste Coupling 1 ¼", 1 ½"	Good quality	Nos	20	
23.	PVC L/L Cistern	Hindware/ Parryware	Nos	15	
24.	PVC Ball	ISI	Nos	30	
25.	S. Steel Sink 24" x 18" x 10"	Fusion	Nos	10	
26.	Chinaware Sink 24" x 18" x 10"	CERA/ Hind- ware	Nos	05	
27.	GM Gate/Wheel Value ½", ¾", 1", 1 ¼", 1 ½", 2"	ISI	Nos	40	
28.	GM Ball Valve ½",3/4",1,1 ¼", 1 ½", 2"	ISI	Nos	40	

Contd....2

29.	English Seat White with cover (S&P Type)	CERA/Hindware	Nos	10	
30.	White Wash Basin 16" x 22 "	-do-	Nos	10	
31.	Odessa Pan White	-do-	Nos	10	
32.	Urinal pot white	-do-	Nos	10	
33.	PVC Urinal Waste Pipe	ISI/ Good quality	Nos	30	
34.	CP Concealed Stop Cock 1/2" HY	CERA/Hindware	Nos	15	
35.	C P Angle Valve 1/2" Hy	-do-	Nos	30	
36.	PVC P-Trap 4"	Good quality ISI	Nos	10	
37.	PVC Water Tank Double Layered	Sintex	Per Ltr	10	
38.	PVC Water Tank Triple Layered	-do-	Per Ltr	10	
39.	PVC pipe 2" dia	Pelican/Godrej	Ft	100	
40.	PVC Elbow 2"	-do-	No.	20	
41.	PVC T-2"	-do-	No.	20	
42.	CP Towel Rail 12", 18", 21", 24"	CERA/Hindware	No.	15	
43.	Wall Putty	JK/Birla	Kgs	500	
44.	CP Nipple 1/2" x 2", 3", 4"	CERA	No.	30	
45.	PVC Pipe 6" dia	ISI	Per ft.	150	
46.	PVC Flow Trap 4"x3"	ISI	Nos.	10	
47.	PVC Plain T – 4"x3"	ISI	Nos.	10	
48.	PVC Reducer 4"x3"	ISI	Nos.	10	
49.	PVC Pipe 3"dia	ISI	Per ft	100	
50.	PVC Door Bend 3" dia	ISI	Nos	10	
51.	PVC Plain Bend 3" dia	ISI	Nos	10	
52.	PVC Bend 4" dia	ISI	Nos	10	
53.	PVC Door Bend 4" dia	ISI	Nos	10	
54.	PVC Plumbing Pipe 1/2", 3/4", 1" dia	ISI	Feet	100	
55.	Jet Connection	ISI	No.	10	
56.	English Seat Cover (White/Black)	CERA/Hindware	No.	10	
57.	Hydraulic Door Closer	ISI	No.	05	

Earnest Money Deposit DD No. _____ dated _____ for Rs.5,000/- attached.

Security Deposit on award of contract – Rs.5,000/-

Name and full address of tenderer

Contact No. _____

E-mail ID No. _____

SAINIK SCHOOL NAGROTA-JAMMU (J&K)

PRESCRIBED FORM OF SCHEDULE OF RATES FOR SUPPLY OF DRY RATION ITEMS TO SAINIK SCHOOL NAGROTA-JAMMU (J&K) FOR THE PERIOD FROM 01 NOV 2019 TO 31 OCT 2020

1. I hereby quote the rates of Dry Rations items for supply to Sainik School Nagrota for the entire period of contract for the period from 01 Nov 2019 TO 31 Oct 2020. The quotation furnished in the schedule is subject to the conditions set forth in the tender notice and tender form received by me.

<u>Ser</u>	<u>Item</u>	<u>A/C unit</u>	<u>Approx yrly requirement</u>	<u>Rate per unit</u>	<u>Brand (To be mentioned by vendor)</u>
1.	Atta , White (Agmark/Amar Mill)	Kg.	29,000		
2.	Rice Basmati	Kg	As Required		
3.	Rice Ratna	Kg	16,300		
4.	Maida (Amar)	Kg	9,150		
5.	Tea (Supercup)	Kg	340		
6.	Refined Oil (Dalda)	Ltrs	7,300		
7.	Ghee	Kg	800		
8.	Rajma Red (Small Size)	Kg	2,200		
9.	Channa White	Kg	1,200		
10	Channa Black	Kg	1,400		
11	Dal Channa	Kg	2,000		
12	Dal Urd Whole	Kg	1,200		
13	Dal Mong Whole	Kg	1,100		
14	Dal Arhar	Kg	As Required		
15.	Dal Moong Washed	Kg	As Required		
16.	Dal Urd Washed	Kg	As Required		
17.	Rongi	Kg	As Required		
18.	Dal Masoor Whole	Kg	As Required		
19.	Malka Masoor	Kg	As Required		
20.	Nutrila	Kg	250		
21.	Sevian	200 gms Pkt.	400		
22	Chat Masala	Pkt 100 gms	As Required		
23	Chicken/Meat Masala	Pkt 100 gms	As Required		
24	Chana Masala	100 Gm Pkt	As Required		
25.	Garam Masala	100 gm pkt	200		

<u>Ser</u>	<u>Item</u>	<u>A/C unit</u>	<u>Approx yrly requirement</u>	<u>Rate per unit</u>	<u>Brand (To be mentioned by vendor)</u>
26.	Pav Bhaji Masala	Kg	As Required		
27.	Rai	100 gms Pkt	As Required		
28	Suji	Kg	700		
29	Kasuri Methi	50 gm Pkt	300		
30	Kismish Green	Kg	As Required		
31.	Ilaichi Small	Kg	As Required		
32.	Aaamchoor (Loose)	Kg	As Required		
33.	Tomato Sauce	1 Kg Bottle	As Required		
34.	Anardana	Kg	As Required		
35	Dhania Whole	Kg	As Required		
36	Sounf (Moti)	Kg	As Required		
37.	Ilaichi (Moti)	Kg	As Required		
38	Zeera	100 Gms Pkt	As Required		
39.	Haldi Powder	Kg	240		
40	Lal Mirchi	Kg	240		
41	Tej Patta	Kg	As Required		
42.	Ajawain	100 gms Pkt	As Required		
43.	Methi-Dana	Pkt	As Required		
44	Papad Lizzat	Pkt	As Required		
45	Ground Nuts (Moong Phalli)	Kg	As Required		
46.	Chirwa	Kg	As Required		
47.	Imli	Kg	As Required		
48	Basin (Agmark) Mota	Kg	1,200		
49.	Meetha Soda	Kg	As Required		
50.	Chilly Sauce	I Kg Bottle	As Required		
51.	Vinegar	1 Kg Bottle	As Required		
52.	Soya Sauce	1 Kg Bottle	As Required		
53.	Pickle Mixed	Kg	400		
54.	Soda Washing	Kg	As Required		
55	Ara rote Powder	Kg	As Required		
56	Kali Mirch Whole	Kg	As Required		

<u>Ser</u>	<u>Item</u>	<u>A/C unit</u>	<u>Approx yrly requirement</u>	<u>Rate per unit</u>	<u>Brand (To be mentioned by vendor)</u>
57.	Noodles Ord	Kg	As Required		
58.	Dalia (Wheat Whole)	Kg	As Required		
59.	Corn Flakes	Kg	As Required		
60.	Laung	Kg	As Required		
61.	Dal Chini (Whole)	Kg	As Required		
62.	Paper Napkin 14"x14"	Pkt	As Required		
63.	Coffee	Kg	50		
64.	Custurd Powder	Kg	As Required		
65.	Bournvita	Kg	160		
66.	Washing Powder 1kg	Pkt	225		
67.	Musturd Oil	Kg	As Required		
68.	Char Magaz	Kg	As Required		
69.	Badam Giri	Kg	As Required		
70.	Kaju Whole	Kg	As Required		
71.	Ajino-Moto	Kg	As Required		
72.	Dry Colour Yellow, Red for Laddoo and Jalebi	Kg	As Required		
73.	Kashmiri Mirch Powder (Colour)	Kg	As Required		

BAKERY ITEMS

1.	Yeast Fresh	Kg	As Required		
2.	Essence (Pine Apple) Vannila	Bottle	As Required		
3.	Food Colour Lemon Yellow	Bottle	As Required		
4.	Ammonia Powder	Kg	As Required		
5.	Baking Powder	Kg	As Required		
6.	Coconut Powder	Kg	As Required		
7.	Sugar Powder	Kg	As Required		
8.	Calcium Powder	Kg	As Required		
9.	Bread Improver	Kg	As Required		

<u>Ser</u>	<u>Item</u>	<u>A/C unit</u>	<u>Approx yrly requirement</u>	<u>Rate per unit</u>	<u>Brand (To be mentioned by vendor)</u>
10.	GMS Powder	Kg	As Required		
11.	Petha (Red or Green)	Kg	As Required		
12.	Chocolate Powder	Kg	As Required		
13.	Pine Apple Slices	Tin	As Required		
14.	Cherry Red	Tin	As Required		
15.	Cake Gel Liquid	Tin	As Required		
16.	Milk Powder for Bakery use Bread Acid	Kg	As Required		
17.	Soft Coal	Kg	As Required		

Earnest Money Deposit DD No. _____ dated _____ for Rs.30,000/- attached.

Security Deposit on award of contract – Rs.70,000/-

Note:- All items are to be of good brand and the rates to be quoted along with the names of brand for all items in the relevant column.

(Signature & Full Address of Tenderer)

Mobile No. _____

SAINIK SCHOOL NAGROTA-JAMMU (J&K)
PRESCRIBED FORM OF SCHEDULE OF RATES FOR SUPPLY OF
CONSTRUCTION MATERIAL FOR THE PERIOD FROM 01 NOV 2019 TO 31 OCT 2020

I hereby quote the rates for supply of Construction Material to Sainik School Nagrota for the entire period of contract i.e. 01 NOV 2019 to 31 OCT 2020. The quotation furnished in the schedule is subject to the conditions set forth in the tender notice and tender form received by me.

Ser	Item	Brand Name	A/C Unit	Apprx. yrly reqmt.	MRP (including Taxes)
1.	Cement	ACC, Ambuja, Ultra Tech	Bag	600	
2.	Sand	Good Quality	Cu Ft.	5000	
3.	Crusher Bajri 1/2" , 3/4"	-do-	Cu Ft.	2500	
4.	Crusher Sand	-do-	Cu Ft.	2500	
5.	Iron Bar 8mm dia TMT	ISI	Kg	3000	
6.	Iron Bar 10mm dia TMT	-do-	Kg		
7.	Iron Bar 12mm dia TMT	-do-	Kg		

Earnest Money Deposit DD No. _____ dated _____ for Rs.10,000/- attached.

Security Deposit on award of contract – Rs.10,000/-

Name and full address of tenderer

Contact No. _____

E-mail ID No. _____

SAINIK SCHOOL NAGROTA, JAMMU (J&K)

PRESCRIBED FORM OF SCHEDULE OF RATES FOR TAILORING SERVICE
FOR THE PERIOD FROM 01 NOV 2019 TO 31 OCT 2020

I hereby quote the rates for Tailoring Services in Sainik School Nagrota for the entire period of contract i.e. 01 Nov 2019 to 31 Oct 2020. The quotation furnished in the schedule is subject to the conditions set-forth in the tender notice and tender form received by me.

Ser	Item Description	<u>Stitching charges for the given size (Rs.)</u>							<u>Repair Charges</u>
		<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	
<u>FOR STUDENTS</u>									
(a)	Shirt Khaki Half Sleeves (including formation sign)								
(b)	Trousers Khaki								
(c)	Shirt White Half sleeves								
(d)	Shirt White full sleeves								
(e)	Trouser White								
(f)	Shirt Woolen Worsted (F/S)								
(g)	Shorts White								
(h)	Trouser Matti Grey								
(j)	Trouser Woolen Worsted								
(k)	Blazer Navy Blue								
(l)	Night Suit Blue								
(m)	Rank Badge Pair								

Contd.....2

FOR STAFF	<u>Stitching Charges</u>	<u>Repair Charges</u>
Shirt Half Sleeves		
Shirt Full Sleeves		
Trouser		
Salwar Kameez (Ladies)		
Waiter Dress (Shirt & Trouser)		
Cap White (Cook)		
Apron White		

Earnest Money Deposit DD No. _____ dated _____ for Rs.10,000/- attached.

Security Deposit on award of contract – Rs.10,000/-

2. I hereby undertake that I have the capacity and will stitch minimum 10 pair of uniforms per day.

NOTE:-

1. The vendors are required to quote the stitching charges only.
2. Cloth for stitching these items will be provided by the school including new entrants.
3. Quality of stitching is to be ensured by the vendor. In case the quality is found inferior by the Board, the vendor has to pay for the cost of cloth and security money forfeited and contract will be terminated.
4. Vendor is to ensure that sufficient no. of tailors are employed so that a minimum of 10 pairs of dresses are stitched in a day. A penalty of Rs. 100/- per pair will be levied if required no. of pairs is not stitched in day.

(Signature of the tenderer with full correspondence address).

Mobile No. _____

E-mail ID No. _____

