

## ANNUAL TENDER NOTICE

1. Principal Sainik School Nagrota invites sealed tenders from Registered Contractors/Wholesale authorized Dealers/Manufacturers/Distributors for following services and supplies for a period from 01 Dec 2017 to 31 Oct 2018:-

<u>SlNo.</u>	<u>Supply/Service</u>	<u>Time of Submission of completed Tender Forms</u>	<u>Time of opening of Tenders</u>
<b>14 Nov 2017</b>		By 1400 hrs on 14 Nov 2017	At 1530 hrs on 14 Nov 2017
(a)	Chicken and Eggs		
(b)	Tailoring Services		
(c)	Stationery Items		
(d)	Hardware Items		
(e)	Sports Items		
<b>15 Nov 2017</b>		By 1400 hrs on 15 Nov 2017	At 1530 hrs on 15 Nov 2017
(a)	Conservancy Services		
(b)	AMC CCTV		
(c)	AMC Website		
(d)	Printing Services		

2. Tender forms are to be downloaded from the school website ([www.sainikschoolnagrota.com](http://www.sainikschoolnagrota.com)) from **25 Oct 2017** onwards. Separate tender form is to be filled up for each type of supply/service and a notation of such supply/service and date of opening of tender is to be mentioned on the outer cover.

3. 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** of **Rs.10,000/-** 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.

4. 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.

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 Dec 2017** to **31 OCT 2018** at the rates quoted against each item in the schedule wef **01 Dec 2017**.

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 **24 Oct 2017**.

3. A Demand Draft No. \_\_\_\_\_ dated \_\_\_\_\_ for **Rs.500/-** being cost of Tender Form and a CDR No. \_\_\_\_\_ dated \_\_\_\_\_ for **Rs.10,000/-** being Earnest Money Deposit is attached.

FULL ADDRESS OF THE TENDERER

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(Signature with Name in Capitals of tenderer)

The Managing Director/Partner should sign with seal for companies or firm

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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 crossed 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.

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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/CDR 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** 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.

Mobile No. \_\_\_\_\_  
E-mail ID \_\_\_\_\_

\_\_\_\_\_  
(Signature and Full address of tenderer)

\_\_\_\_\_  
\_\_\_\_\_

**SAINIK SCHOOL NAGROTA-JAMMU (J&K)**

**PRESCRIBED FORM OF SCHEDULE OF RATES FOR SUPPLY OF  
CHICKEN (HALAL & JHATKA), EGGS AND FISH TO SAINIK SCHOOL NAGROTA  
FOR THE PERIOD FROM 01 DEC 2017 TO 31 OCT 2018**

1. I hereby quote the rates of Chicken (Halal & Jhatka) (Dressed), Eggs and Fish for supply to Sainik School Nagrota for the entire period of contract for the period from 01 DEC 2017 TO 31 OCT 2018. The quotation furnished in the schedule is subject to the conditions set forth in the tender notice and tender form received by me:-

S.No.	Item	Unit	Approx. Yearly requirement	Rate per unit	Remarks
1.	Chicken Jhatka	Kg	4350		
2.	Chicken Halal	Kg	580		
3.	Egg	Tray (30 pc)	As required		
4.	Fish (ROHU)	Kg	As required		

2. I hereby enclose a bank draft/CDR No. \_\_\_\_\_ dated \_\_\_\_\_ for Rs.10000/- towards the earnest money.

3. Security Deposit on award of contract would be Rs.10,000/-

(Signature & Full address of tenderer)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contact No. \_\_\_\_\_

E-mail ID No. \_\_\_\_\_

SAINIK SCHOOL NAGROTA, JAMMU (J&K)

**PRESCRIBED FORM OF SCHEDULE OF RATES FOR TAILORING SERVICE**  
**FOR THE PERIOD FROM 01 DEC 2017 TO 31 OCT 2018**

I hereby quote the rates for Tailoring Services in Sainik School Nagrota for the entire period of contract i.e. 01 DEC 2017 to 31 OCT 2018. The quotation furnished in the schedule is subject to the conditions set-forth in the tender notice and tender form received by me.

<b><u>Item</u></b>	<b><u>Scale of cloth including same cloth for Pockets and interlocking</u></b>		<b>Rates of Stitching</b>
	<b><u>Terricot</u></b> Mtr. cm	<b><u>Woollen</u></b> Mtr. Cm	
<b><u>Size No.1</u></b>			
Trouser	1.05	1.05	
Shirt	0.85	0.85	
Short	0.55	0.55	
<b><u>Size No. 2</u></b>	1.08	1.08	
Trouser			
Shirt	0.90	0.90	
Short	0.55	0.55	
Blazer	1.45	1.45	
<b><u>Size No. 3</u></b>	1.12	1.12	
Trouser			
Shirt	0.95	0.95	
Short	0.60	0.60	
Blazer	1.50	1.50	
<b><u>Size No. 4</u></b>	1.18	1.18	
Trouser			
Shirt	1.05	1.05	
Short	0.60	0.60	
Blazer	1.65	1.65	
<b><u>Size No. 5</u></b>	1.20	1.20	
Trouser			
Shirt	1.10	1.10	
Short	0.65	0.65	
Blazer	1.70	1.70	
<b><u>Size No.6</u></b>	1.25	1.25	
Trouser			
Shirt	1.15	1.15	
Short	0.68	0.68	
Blazer	1.75	1.75	

S.NO.	ITEM	Stitching Charges.
1.	Night Suit Boys	
2.	Cap White (Cook)	
3.	Apron White	
4.	Pant & Shirt (GEs)	
5.	Salwar Kameez (Ladies GEs)	
6.	Rank Badge Pair (Boys)	
7.	Blazer	
8.	Name Tab per piece	
9.	Waiter Dress	

**REPAIR CHARGES**

S.NO.	ITEM	RATE Rs.Ps.
1.	Shirt	
2.	Trouser	
3.	Coat Blazer	
4.	Short	
5.	Trouser Zip	
6.	Repair (Stitching)	
7.	Pocket Repair	
8.	Formation sign stitching	

2. Consolidated charges for cost of cloth and stitching of following uniform items of new entrants (Quality and shade of cloth as given below at Para no. 3): -

<u>SINo.</u>	<u>Uniform Items</u>	<u>Qty</u>	<u>Consolidated charges</u>
(a)	Khaki Shirt Half Sleeves	03 no.	
(b)	Khaki Trousers	03 no.	
(c)	Shirt White full sleeves	03 no.	
(d)	Trouser White	01 no.	
(e)	Short White	03 no.	
(f)	Trouser Matti Grey	02 no.	
(g)	Night Suit Blue (Kurta & Pyjama)	02 pairs	
(h)	Trouser Woolen	01 no.	
(i)	Blazer Navy Blue	01 no.	
(j)			

3. Quality and shade of cloth for the uniform items will be as mentioned below: -

<u>SINo.</u>	<u>Clothing Item</u>	<u>Quality/Brand</u>	<u>Shade</u>
(a)	Grey Trouser (Winter)	Raymond (Sterling)	4056007138 Shade No. 7
(b)	Grey Trouser (Summer)	Siyaram Matty	Shade No. 531
(c)	White Trouser/Short	Siyaram Non-Denim	Shade No. 701
(d)	White Shirt	Siyaram White	Shade No. 001
(e)	Khaki Shirt/Trouser	S Kumar (Orion)	Shade No. G635

4. I hereby enclose a bank draft/CDR No. \_\_\_\_\_ dated \_\_\_\_\_ for Rs.10,000/- towards earnest money deposit.

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

6. Security deposit on award of contract would be Rs.10,000/-

**NOTE:-**

1. Quality of stitching is to be ensured by the vendor. In case the quality is found inferior by board, the vendor has to pay for the cost of cloth and security money forfeited and contract will be terminated.

2. To ensure that sufficient no. of tailors are employed so that a minimum of 11 pairs of dresses are stitched in a day. A penalty of Rs. 10/- 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. \_\_\_\_\_

**SAINIK SCHOOL NAGROTA-JAMMU (J&K)**  
**PRESCRIBED FORM OF SCHEDULE OF RATES FOR SUPPLY OF**  
**STATIONERY ITEMS FOR THE PERIOD FROM 01 DEC 2017 TO 31 OCT 2018**

I hereby quote the rates for supply of Stationery Items in Sainik School Nagrota for the entire period of contract i.e. 01 DEC 2017 to 31 OCT 2018. The quotation furnished in the schedule is subject to the conditions set-forth in the tender notice and tender form received by me.

SNo.	Item	Brand	A/C Unit	Approx yrly requirement	Rate per unit
1.	Ball Pen (Ord)	Cello/Reynold	No.	150	
2.	Pen Uniball Gel Impact	Uniball	No.	20	
3.	Refill Uniball Gel Impact	Uniball	No.	100	
4.	Pilot Pen V-5 (Red, Blue, Green, Black)	Pilot	Each	100	
5.	White Board Marker	-do-	No.	100	
6.	Permanent Marker	-do-	No.	30	
7.	Highlighter	-do-	No.	30	
8.	CD/DVD Marker	-do-	No.	30	
9.	Photocopy Paper(A-4) 75 GSM	BILT/ JK Copier	Ream	500	
10.	Photocopy Paper F/S 75 GSM	BILT/ JK Copier	Ream	50	
11.	Photocopy Paper A-3 75 GSM	BILT/ JK Copier	Ream	50	
12.	Printer Laserjet Cartridge PLH-2612-A	PRODOT	No.	20	
13.	Printer Cartridge EPSON	EPSON	No.	15	
14.	DVD-RW	Sony	No.	10	
15.	CD-R	Sony	No.	20	
16.	CD-RW	Sony	No.	30	
17.	Pen Drive (4 & 8 GB)	Sandisk	No.	As required	
18.	Tape Dispenser	Aircon	No.	05	
19.	Dak Folder (Rexene)	Good Quality	No.	15	
20.	Chalk White (Dust less)	Apsara	Box	As required	
21.	Chalk Coloured (Dust less)	Apsara	Box	As required	
22.	Carbon Paper Typewriting	Kores	Pkt	05	
23.	Cello Tape (Medium size)	Cello	Pkt (05 rolls)	30	
24.	Cello Tape (Big size)	Cello	Pkt (05 rolls)	30	



25	Eraser (20 pcs)	Natraj	Pkt	10	
26.	Pencil (Wooden)	Nataraj 2 HB	Pkt of 10	200	
27	Sharpner	Natraj	Each	30	
28	Fevi Stick	Fevistik Super	No.	50	
29.	File Plastic	Deluxe	No.	50	
30	Note Book (Long) 192 pages	Deluxe	No.	20	
31	Punching Machine (Single)	Kangaroo	Each	05	
32	Punching Machine (Double)	Kangaroo	Each	05	
33.	Stapler Machine (Medium)	Kangaroo	No.	20	
34	Stapler Machine (Big)	Kangaroo	No.	10	
35.	Stapler Pin (Small)	Kangaroo	Pkt	200	
36.	Stapler Pin (Big)	Kangaroo	Pkt	100	
37	Sketch Pen	Luxar	Set	100	
38.	Calulator CT-500	Citizen	No.	05	
39.	Paper Pin Assorted (110 gms) ('T ' Type)	Gem	Pkt of 10	10	
40.	Gum Bottle Large 700 ml	Camel	Bottle	20	
41.	Gum Bottle Small 100 ml	Camel	Bottle	30	
42.	Stamp Pad Faber Castell (Small)	Camel/Golden	No.	20	
43.	Stamp Pad Ink	Camel/Golden	Bottle	10	
44	Ruled Register 2 Qrs	Delux	Each	100	
45.	Ruled Register 4 Qrs	Delux	Each	50	
46.	Ruled Register 6 Qrs	Delux	Each	20	
47.	Call Bell Table	Good Quality	No.	10	
48.	Chart Paper (Thick)	Good Quality	Each	As required	
49	Poker	Good Quality	Each	20	
50	Packing Tape	Good Quality	Each	100	
51.	Paper Clip (plastic)	Good Quality	Pkt	20	
52	Sealing Wax	Good Quality	Pkt	10	
53.	Lamination Roll 9" (50 mtr)	Branded	Roll	01	

54.	Envelope White (Interior side Laminated) 12" x 4"	Good Quality	Pkt of 100	05	
55.	Envelope Brown (Interior side Laminated) 12" x 4"	Good Quality	Pkt of 100	05	
56.	Envelope White (Interior side Laminated) 9" x 4"	Good Quality	Pkt of 100	05	
57.	Envelope Brown (Interior side Laminated) 9" x 4"	Good Quality	Pkt of 100	05	
58.	Envelope Brown (Interior side Laminated) 8" x 10"	Good Quality	Pkt of 100	05	
59.	Envelope Brown A-4 size (Interior Laminated)	Good Quality	Pkt of 100	05	
60.	Envelope White 7" x 4"	Good Quality	Pkt of 100	05	
61.	Envelope White 5" x 4"	Good Quality	Pkt of 100	05	
62.	Envelope Cloth pasted 16"x 12"	Good Quality	No.	200	
63.	File Binder	Good Quality	No.	100	
64.	Paper Cutter (Medium size)	Good Quality	No.	20	
65.	Rubber Band	Good Quality	Pkt	10	
66.	Ruled Paper	Good Quality	Ream	05	
67.	Sponge (Damper)	Good Quality	No.	20	
68.	Attendance Register 60 pages	Good Quality	No.	10	
69.	Brown Sheet	Good Quality	No.	200	
70.	Strip File Cover A-4 size (Plastic)	Good Quality	Each	30	
71.	Scale Plastic	Good Quality	Each	25	
72.	Tag (Large size)	Good Quality	Bundle	30	
73.	Tag (Small size)	Good Quality	Bundle	40	
74.	Talc Sheet	Good Quality	Mtr	200	
75.	Clip Board Plastic	Good Quality	No.	10	
76.	Graph Sheets	Good Quality	No.	100	
77.	Duster Black Board	Good Quality	No.	As required	
78.	Scissor (Medium size)	Branded	No.	02	
79.	Photo Glossy Paper	Branded	Pkt	10	
80.	Self Stick Level Sheet (A-4)	Branded	No.	200	

81.	Dak Receipt Register 200 pages	Good Quality	Each	10	
82	Dak Despatch Register 200 pages	Good Quality	Each	10	
83	Decorating Ribbon (Red, Blue, Green, Yellow)	Good Quality	Each	10	
84.	CD Mailer (cover for CDs)	Branded	No.	20	
85.	Correcting Pen White	Kores	No.	20	
86	Royal Executive Bond paper	Branded	Ream	05	
87.	Plastic cover for CDs	Good Quality	No.	20	
88	Plastic Sheets for Spiral Binding	-do-	No.	50	
89.	Sticky Pad (3" x 5")	-do-	No.	20	
90	Stick Note Pad (3" x 3")	-do-	No.	20	
91.	Sticky Pad Prompts (25mm x 75mm x 3 colours)	-do-	No.	10	
92.	Diary 2018	-do-	No.	50	

2. I hereby enclosed a bank draft/CDR No. \_\_\_\_\_ dated \_\_\_\_\_ for Rs.10,000/- towards the earnest money deposit

3. Security Deposit on award of contract would be Rs.5, 000/-

(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 HARDWARE**  
**& SANITARY ITEMS FOR THE PERIOD FROM 01 DEC 2017 TO 31 OCT 2018**

I hereby quote the rates of Hardware Items for supply to Sainik School Nagrota for the entire period of contract i.e. 01 DEC 2017 to 31 OCT 2018. The quotation furnished in the schedule is subject to the conditions set forth in the tender notice and tender form received by me:-

S.No	Item	Brand Name	A/C Unit	Approx. yrly requirement	Rate Per Unit	Discount on MRP (%age)
1.	Paints of all colours	Asian/Nerolac	Litres	500		
2.	All types of GI fittings	Unik/Parkash Surya	Nos.	800		
3.	Wood Primer White	Asian/Nerolac	Litres	40		
4.	Red Oxide	-do-	Litres	20		
5.	Oil bound distemper (20 kg bucket)	-do-	No.	100		
6.	Exterior Plastic Emulsion	-do-	Kg	200		
7.	Fevicol DDL	ISI	Kg	100		
8.	Fevicol SH	ISI	Kg	10		
9.	Lime Powder and Lime stone	Good quality	Kg.	1500		
10.	Grass Kutchies	-do-	Nos.	100		
11.	Paint Brush ½", ¾", 1"	Brushman	Nos	25		
12.	Paint Brush, 2", 3", 4"	Brushman	Nos	60		
13.	Turpentine Oil	Good quality	Litres	100		
14.	M. Seal 100 Gms	Mahindra	Pkts	10		
15.	Chalk Mitti	Good quality	Kgs	10		
16.	Plaster of Paris	JK, Birla	Kgs	10		
17.	Putty for Glass	Bawa & Eqvt.	Kgs	300		
18.	Super Powercem Plus (Brick Red)	Power Plus	Kgs	200		
19.	Super Powercem Plus Dove Grey	-do-	Kgs	200		
20.	Super Powercem Plus White	Power Plus	Kgs	50		
21.	Plain Glass 4MM	Saint Gobain	Sq. Ft	1000		
22.	Tar Brush	Good quality	Nos	20		
23.	Touch Wood	Apcolite/ Nerolac	Ltrs	20		
24.	Aluminum Handle 3", 4"	Good quality	Nos	50		
25.	Door Spring	ISI	Nos	25		

26.	Door Stopper	ISI	Nos	50		
27.	Chapka Kunda Steel, 3", 4"	Good quality	Nos	100		
28.	Tower Bolts Aluminum 4",6",8"	Good quality	Nos	50		
29.	Takora	JK	Nos	10		
30.	Curtain Rod Steel	Good quality	R. Ft.	200		
31.	Wire Mesh	Good quality	Sq. Ft	400		
32.	Iron Hinges 2",3",4"	Good quality	Nos	50		
33.	Nails Assorted Size	Good quality	Kg	40		
34.	Brings Nails 3/4" (Black)	Good quality	Kg	05		
35.	Plywood 8' x 4' x 4MM	Kit Ply	Nos	10		
36.	Plywood 8' x 4' x 6MM	-do-	Nos	10		
37.	Plywood Board 8' x 4' x18MM	-do-	Nos.	10		
38.	Plywood 8' x 4' x 8MM	-do-	Nos	10		
39.	Ply Wood 6' x 3' x 6 MM	-do-	Nos	10		
40.	Ply Board 6' x 3' x 19 MM	-do-	Nos	10		
41.	Sand Paper	Good quality	Nos	100		
42.	Binding Wire	Good quality	Kg	10		
43.	Aldrop Complete 8",10",12"	Good quality	Nos	25		
44.	Eyl-Hooks 6",8",10"	Good quality	Nos	50		
45.	Brass Bib Cock 1/2" HY 440GM	ISI	Nos	125		
46.	Brass Stop Cock 1/2" HY440 GM	ISI	Nos	40		
47.	CP Bib Cock 1/2" Long Nose	Cera/Jaguar	Nos	30		
48.	CP Pillar Cock 1/2 Hy	-do	Nos	30		
49.	CP Bib Cock 1/2" Short Nose	-do-	Nos	20		
50.	PVC Connection 1/2" x 15"	Good quality	Nos	50		
51.	Hexa Blade Double	Good quality	Nos	30		
52.	Safeda	Good quality	Kg	05		
53.	Packing Rope	Good quality	Kg	05		
54.	Suttali Gola (Small)	Good quality	Roll	50		
55.	Lead	Good quality	Kgs	10		
56.	Brass Ball Cock Set 1/2",3/4",1 1/4"	Good quality	Nos	50		
57.	PVC Waste Pipe 1 1/4", 1 1/2", 2"	Good quality	Nos	50		

58.	CP Waste Coupling 1 ¼", 1 ½"	Good quality	Nos	20		
59.	PVC Rain Pipe 4"	ISI	Feets	100		
60.	PVC L/L Cistern	Hindware/Par ryware	Nos	15		
61.	Wash Basin Iron Bracket	ISI	Pair	05		
62.	PVC Ball	ISI	Nos	30		
63.	Brass Ball Cock Rod	ISI	Nos	30		
64.	S. Steel Sink 24" x 18" x 10"	Fusion	Nos	10		
65.	Chinaware Sink 24" x 18" x 10"	CERA/Hind- ware	Nos	05		
66.	GM Gate/Wheel Value ½", ¾", 1", 1 ¼", 1 ½", 2"	ISI	Nos	40		
67.	GM Ball Valve ½", ¾", 1, 1 ¼", 1 ½", 2"	ISI	Nos	40		
68.	Turner Face (Light & Heavy)	ISI	Nos	25		
69.	Pillar Cock Nut	ISI	Nos	20		
70.	Washer Jumper	ISI	Nos	150		
71.	English Seat White with cover (S&P Type)	CERA/Hind- ware	Nos	10		
72.	White Wash Basin 16" x 22 "	-do-	Nos	10		
73.	Odessa Pan White	-do-	Nos	10		
74.	Urinal pot white	-do-	Nos	10		
75.	PVC Urinal Waste Pipe	ISI/ Good quality	Nos	30		
76.	C I Pipe 3" x 6'	ISI Good quality	Nos	05		
77.	CI Pipe 4" x 6'	ISI Good quality	Nos	10		
78.	C I Loose Collar 3" x 4"	ISI Good quality	Nos	05		
79.	C I Connector Piece 4" x 12"	ISI Good quality	Nos	05		
80.	C I Connector Piece 4" x 24"	ISI Good quality	Nos	05		
81.	C I Door Bend 4"	ISI Good quality	Nos	10		
82.	C I P-Trap 4" Hy	ISI Good quality	Nos	10		
83.	CI Flow Trap 3" x 4"	ISI Good quality	Nos	10		
84.	CP Rod with Nut & Washer	ISI Good quality	Nos	20		
85.	CP Concealed Stop Cock ½" HY	CERA/Hind- ware	Nos	15		
86.	C P Angle Valve ½" Hy	-do-	Nos	30		
87.	C P Jali Round	ISI	Nos	50		
88.	PVC Bend L/L Cistern	Good quality/ISI	Nos	10		

89.	PVC P-Trap 4"	Good quality ISI	Nos	10		
90.	GI Clamp 1/2", 3/4", 1", 2", 3", 4"	-do-	Nos	100		
91.	S-Steel Shelf for Wash Basin 12", 18", 24"	Good quality	Nos	15		
92.	PVC Water Tank Double Layered	Sintex	Per Ltr	10		
93.	PVC Water Tank Triple Layered	-do-	Per Ltr	10		
94.	CI Connector 3" x 12"	ISI	Nos	05		
95.	Looking Mirror with PVC Frame 12" x 18, 15 x 21"	Good quality	Nos	30		
96.	Steel Shower With Rotating mouth 1/2"	CERA/Hind- ware	Nos	10		
97.	Round Shower 1/2" x 4"	-do-	Nos	10		
98.	PVC Ball cock L/L Cistern	Sparc	Nos	25		
99.	Cistern Washer 4"	Good quality	Nos	10		
100.	Wood Preservative	Terminator	Ltr	10		
101.	White Cement	Birla/JK	Kg	100		
102.	Cement Primer	-do-	Kg	20		
103.	Nut & Bolt with washer 10mm dia x 1" to 10"	Best quality	Kg	10		
104.	Nut & Bolt with washer 12mm dia x 1" to 10"	Best quality	Kg	20		
105.	Nut & Bolt with washer for all 1" to 3" x 6 mm dia	-do-	Kg	10		
106.	PVC pipe 2" dia	Pelican/Godrej	Ft	100		
107.	PVC Elbow 2"	-do-	No.	20		
108.	PVC T-2"	-do-	No.	20		
109.	CP Towel Rail 12", 18", 21", 24"	CERA/Hind- ware	No.	15		
110.	Wall Putty	JK/Birla	Kgs	500		
111.	Neel	Robin/Arti	Kgs	05		
112.	Plywood 6'x4'x12mm	ISI	No.	10		
113.	Plywood 8'x4'x19mm	ISI	No.	10		
114.	CP Nipple 1/2" x 2", 3", 4"	CERA	No.	30		
115.	Steel Sink Coupling 1 1/4", 1 1/2"	ISI	No.	10		
116.	PVC Pipe 6" dia	ISI	Per ft.	150		
117.	PVC Flow Trap 4"x3"	ISI	Nos.	10		

118.	PVC Plain T - 4"x3"	ISI	Nos.	10		
119.	PVC Reducer 4"x3"	ISI	Nos.	10		
120.	PVC Pipe 3" dia	ISI	Per Feet	100		
121.	PVC Door Bend 3" dia	ISI	Nos	10		
122.	PVC Plain Bend 3" dia	ISI	Nos	10		
123.	PVC Bend 4" dia	ISI	Nos	10		
124.	PVC Door Bend 4" dia	ISI	Nos	10		
125.	PVC Plumbing Pipe 1/2", 3/4", 1" dia	ISI	Feet	100		
126.	Jet Connection	ISI	No.	10		
127.	English Seat Cover (White/Black)	CERA/Hind-ware	No.	10		
128.	Steel Screws 1/2", 3/4", 1", 1 1/4", 1 1/2", 2", 2 1/2", 3", 4"	ISI	Pkt	10		
129.	Wooden Screws(1/2".3/4".1 1/4".1 1/2", 2", 2 1/2")	ISI	Pkt	50		
130.	Hydraulic Door Closer	ISI	No.	05		
131.	Bleaching Powder	Good Quality	Kgs	50		

**Note: VENDORS ARE TO QUOTE DISCOUNT ON MRP OF EACH ITEM. WHERE THERE IS NO MRP, RATE PER UNIT IS TO BE QUOTED.**

2. I hereby enclosed a bank draft/CDR No. \_\_\_\_\_ dated \_\_\_\_\_ for Rs. 10,000/- towards the earnest money deposit.

3. Security Deposit on award of Contract would be 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**  
**SPORTS ITEMS FOR THE PERIOD FROM 01 DEC 2017 TO 31 OCT 2018**

I hereby quote the rates for supply of Sports Items in Sainik School Nagrota for the entire period of contract i.e. 01 DEC 2017 to 31 OCT 2018. The quotation furnished in the schedule is subject to the conditions set-forth in the tender notice and tender form received by me:-

S.No.	Item	Brand	A/C Unit	Approx. yearly requirement	Rate per unit Rs. Ps.
1.	Athletic Spikes	Nivia	Pair	30	
2.	Hockey Grip (Towel)	Yonex	Nos	35	
3.	Hurdle	Stag	Nos	20	
4.	Skipping Rope	Nivia	Nos	10	
5.	Shuttle Cock (Feather/Plastic)	Yonex, Cosco	Box	20	
6.	Badminton Net (Nylon)	Head, Yonex, Jonex	Nos	05	
7.	Badminton Racket	-do-,	Nos	06	
8.	Lawn Tennis Net	Key Key	Nos	02	
9.	Turf Ball Hockey	Diana/Rakshak/TK	Nos	50	
10.	Hockey Stick Carbonex	Rakshak, Diana	Nos	40	
11.	Hockey Shin Guard	Nivia, Adidas	Pair	16	
12.	Hockey Shoes	Rakshak, Adidas	Pair	16	
13.	Knee Cap, Elbow Cap and Ankle Cap	Spartan, Adidas	No.	15	
14.	Rope Manila 102 MM	Good quality	Kg	200	
15.	Football	Nivia, Cosco, Yonex	Nos	35	
16.	Football Shoes	Nivia, Cosco	Pair	32	
17.	Football G/K Gloves	BDM, Puma	Pair	04	
18.	Football Goal Net (All Double)	Key Kay, Nivia	Pair	15	
19.	Hand Ball	Nivia, Cosco, Spartan	Nos	02	
20.	Basket Ball Ring	Good quality	Nos.	02	
21.	Basket Ball	Nivia, Cosco	Nos	35	
22.	Basket Ball Shoes	Nivia verdict	Pair	12	
23.	Volleyball Net Nylon (with wire)	Metco, Cosco, Nivia	Nos	15	
24.	Basket Ball Ring Net Nylon	Nivia	Pair	20	
25.	Volleyball Shoes	Nivia, Adidas, Nike	Pair	12	
26.	Volleyball	Nivia, Cosco	Nos	35	

27	Hockey Goal Net All Double	Key Key Sports, ACOM	Pair	06	
28	Measuring Tape 50 mtrs	Freeman	No.	01	
29	Measuring Tape 100 mtrs	Freeman	No.	01	
30	Stop Watch (Racer)	Racer, A&G	No.	05	
31	Abdominal Guard Hockey/Cricket	BDM	Nos	05	
32	Stocking Hockey/Football	Nivia, Adidas	Pair	48	
33	Volley ball Antenna	STAG	Pair	05	
34	Marking Powder	-	Kg	2000	
35.	Score Sheet All Games	-	Nos	05	
36.	Socks	Cotton	Pair	24	
37.	Volley ball Side Band	-	Pair	10	
38	Doctor tape Big	-	Nos	10	

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

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

2. I hereby enclosed a bank draft/CDR No. \_\_\_\_\_ dated \_\_\_\_\_ for Rs.10,000/- towards the earnest money deposit

3. Security Deposit on award of contract would be Rs.5, 000/-

(Signature and full address of tenderer)

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\_\_\_\_\_

Contact 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 DEC 2017 TO 31 OCT 2018**

I hereby quote the lump-sum rates for Conservancy services in Sainik School Nagrota for the entire period of contract (i.e. 01 DEC 2017 TO 31 OCT 2018). The quotation furnished in the schedule is subject to the conditions set forth in the tender notice and tender form received by me:-

<b><u>Nature of Work</u></b>	<b><u>Charges per month including Taxes</u></b>
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:-	Supervisor @ Rs. _____ = Rs. _____ 18 persons @ Rs. _____ = Rs. _____ ----- Total: - -----
(a) Complete Hostel buildings (b) Cadets' Mess (c) School building (d) Staff Quarters (A, A1, B & C) and GEs Qtrs (D1 TO 22 & E-Block) (e) Officers' Residences (f) Hospital Building (g) Chinar Primary School (h) Guest House (j) Wet Canteen (k) Main Gate (l) All roads (m) Auditorium Building	Septic Tank Cleaning Charges <b>(as on required basis)</b> @ Rs. _____ per trip.

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.**

3. The waste material/garbage removed will be thrown/disposed off properly at least 1 Km away from the school boundary. The Cleaning Material and vehicle for disposal of garbage will be provided by the school.

4. 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) |              |

5. I hereby enclose a bank draft/CDR No. \_\_\_\_\_ dated \_\_\_\_\_ for Rs.10,000/- towards earnest money deposit.

6. Security deposit on award of contract would be Rs.70,000/- or monthly bill, which over is less.
7. 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.
8. It will be the responsibility of the contractor to maintain cleanliness, neatness, hygiene and sanitation within the complete school campus. The timings for the same will be approved by the school.

(Signature of the tenderer with full  
correspondence address).

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Mobile No. \_\_\_\_\_

E-mail ID No. \_\_\_\_\_

**SAINIK SCHOOL NAGROTA-JAMMU (J&K)**

**PRESCRIBED FORM OF SCHEDULE OF RATES FOR AMC OF CCTV  
FOR THE PERIOD FROM 01 DEC 2017 TO 31 OCT 2018**

1. I hereby quote the rate for Annual Maintenance Contract of CCTV in Sainik School Nagrota for the entire period of contract (i.e. 01 DEC 2017 TO 31 OCT 2018). The quotation furnished in the schedule is subject to the conditions set forth in the tender notice and tender form received by me:-

AMC for CCTV unit (02 DVRs, Cable and 31 Cameras) - @ Rs. \_\_\_\_\_

2. I hereby enclose a bank draft/cash receipt No. \_\_\_\_\_ dated \_\_\_\_\_ for Rs.10,000/- towards earnest money deposit.

3. Security deposit on award of contract would be Rs.20,000/-

(Signature of the tenderer with full  
correspondence address).

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\_\_\_\_\_

Mobile No. \_\_\_\_\_

**SAINIK SCHOOL NAGROTA-JAMMU (J&K)**

**PRESCRIBED FORM OF SCHEDULE OF RATES FOR AMC FOR SCHOOL WEBSITE  
FOR THE PERIOD FROM 01 DEC 2017 TO 31 OCT 2018**

I hereby quote the rate for Annual Maintenance Contract for School in Sainik School Nagrota for the entire period of contract i.e. 01 DEC 2017 to 31 OCT 2018 as per details given below. The quotation furnished in the schedule is subject to the conditions set forth in the tender notice and tender form received by me:-

- (a) Home page with Java. Script & Flash Animation
- (b) Web Server - preferably .in, .com.
- (c) Mail Account for Principal, Vice Principal and Adm Officer.
- (d) Self uploading facility of School Tender, Results and Advertisement.

2. The rates quoted are as under: -

<b><u>Particulars</u></b>	<b><u>Amount</u></b>
Domain Registration	Rs.
Web Hosting	Rs.
Website Maintenance	Rs.

3. I hereby enclose a bank draft/cash receipt No. \_\_\_\_\_ dated \_\_\_\_\_ for Rs.10,000/- towards earnest money deposit.

4. Security deposit on award of contract would be Rs.1,500/-

(Signature of the tenderer with full  
correspondence address).

\_\_\_\_\_  
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\_\_\_\_\_

Contact 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 DEC 2017 TO 31 OCT 2018**

1. I hereby quote the rates for Printing Services to Sainik School Nagrota for the entire period of contract i.e. from 01 DEC 2017 TO 31 OCT 2018. The quotation furnished in the schedule is subject to the condition set forth in the tender notice and tender form received by me:-

<b><u>SINo.</u></b>	<b><u>Item</u></b>	<b><u>Description</u></b>	<b><u>Rate</u></b>
(a)	School Magazine (700 copies apporx.)  <b>NOTE:-</b> 1. Handwritten matter will be provided by the school. 2. Delivery time - within 15 days from the date of 1 <sup>st</sup> proof.	Size 22 x 28 Cms Paper: Cover- 300 GSM Inside- 130 GSM	
	Rate of B/W Pages	Per Page	
	Rate of Colour Page	Two Colours per page	
		Four Colours per page	
	Rate of Cover Page	Two Colours per page	
		Four Colours per page	
	<b>NOTE:</b> Experience & Quality of Printing - All firms are requested to bring a few samples/magazines to show the quality of printing. A firm with good reputation and track record may be given preference.		
(b)	School News Letter	<b>As per school sample. Sample can be seen prior to filling up of Tender Form.</b>	
(c)	School Prospectus (Inside paper thickness 70 GSM)		
(d)	Invitation Cards with envelope (per 100)		
(e)	Ledger 200 pages with Binding		
(f)	Admission Notice		
(g)	CCE Cards (per card)		
(h)	Answer Sheet 4 sheets (per sheet)		
(j)	Answer Sheet 8 sheets (per sheet)		
(k)	File Cover(Printed Sainik School Nagrota)		
(l)	Cadets Admission Register		
(m)	Teachers' Diary		
(n)	Entrance Exam Sample Question Papers (VI & IX)		
(p)	School Calendar		
(q)	School Letter Head		
(r)	Visiting Cards		
(s)	Greeting Cards		
(t)	School Syllabus		
(u)	DO Letter pads (100 sheets)		
(v)	Brown Envelopes (30x25 cms) with school address printed (for Magazine)		

(w)	Brown Envelopes (16"x12") printed for packing question papers of entrance examination.	<b>As per school sample. Sample can be seen prior to filling up of Tender Form.</b>	
(x)	Cadets' Dossier		
(y)	Hall Ticket Register		
(z)	Sanction Book		
(aa)	RV/IV Voucher Pad (Small)		
(ab)	RV/IV Voucher Pad (Large)		
(ac)	Bank Voucher Pad (Red/Green/Yellow)		
(ad)	School Leaving Certificate (TC) - 100 sheets		
(ae)	Cadets Strength Report Pad		
(af)	Cadets Book Out Register		
(ag)	Cadets Sick Report Register		
(ah)	Entrance Exam Roll No. Register		
(aj)	Class Diary		
(ak)	File Cover White colour (with School Logo printed)		

2. I hereby enclose a bank draft/CDR No. \_\_\_\_\_ dated \_\_\_\_\_ for Rs.10,000/- towards earnest money deposit.

3. Security Deposit on award of contract would be Rs.25, 000/-

(Signature and Full address of tenderer)

Contact No. \_\_\_\_\_

E-mail ID No. \_\_\_\_\_

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