**SAINIK SCHOOL, KAPURTHALA**

## TENDER FORM - DRY RATION & CONDIMENTS

## ( SESSION 2015-2016)

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**  ( Photo Copy of PAN CARD Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ...................................................................  ...................................................................  ...................................................................  ………………………………………….. |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ...................................................................  ……………………………………………  Telephone/Mobile No.  ............................. |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank) \_\_\_\_\_\_\_\_\_\_\_\_  , |

**LIST OF DRY RATION ITEMS FOR SESSION JUL 2015 TO 30 JUN 2016**

**ATTACHED AS APPENDIX – ‘A’**

**Appendix – ‘A’**

**LIST OF DRY RATION ITEMS FOR SESSION JUL 2015 TO 30 JUN 2016**

|  |  |  |  |
| --- | --- | --- | --- |
| **S.No.** | **Item Name** | **Denomi-nation** | **Approved Rates** |
| 1 | Aginomotto | Kg |  |
| 2 | Ajwain | Kg |  |
| 3 | Amchoor Powder | Kg |  |
| 4 | Amonia Soda | Kg |  |
| 5 | Annar Danna | Kg |  |
| 6 | Asafoetida (Hing) 10 g Pkt MDH/Catch/ Everest | Kg |  |
| 7 | (a) Atta (Shakti Bhog,Annapurna/rajdhani Ashiwad or any nationally reputed brand)   1. Atta Non-Branded | Kg  Kg |  |
| 8 | Atta Maize | Kg |  |
| 9 | Badam Giri | Kg |  |
| 10 | Baking Powder | Kg |  |
| 11 | Bari Elaichi - Raw | Kg |  |
| 12 | Bari Elaichi –Powder (MDH/Catch/Everest | Kg |  |
| 13 | Baisan Shakti Bhog or any reputed brand | Kg |  |
| 14 | Black Channa Whole | Kg |  |
| 15 | Black Pepper Powder (Catch/ 100g Everest/MDH ) | Kg |  |
| 16 | Black Pepper - Raw | Kg |  |
| 17 | Cardamom ( Choti Elaichi ) | Kg |  |
| 18 | Cashew Not ( Full ) | Kg |  |
| 19 | Cashew Nut 4 Pcs | Kg |  |
| 20 | Cereal – Daliya – Branded Shakti Bhog | Kg |  |
| 21 | Channa Masal 100g pkt(Catch/MDH/ Everest/ | Kg |  |
| 22 | Chat Masala 100g pkt (Catch/MDH/ Everest/ ) | Kg |  |
| 23 | Char Magaz | Kg |  |
| 24 | Cherry | Kg |  |
| 25 | Chicken Masal 100g pkt (Catch/MDH/ Everest) | Kg |  |
| 26 | Chilley Sauce – 01 kg | Kg |  |
| 27 | Chirwa | Kg |  |
| 28 | Clove | Kg |  |
| 29 | Coconut Green | Pc |  |
| 30 | Coffee Nescafe 50g/ 100g / 200g/ | Bot |  |
| 31 | Cooking Soda | Kg |  |
| 32 | Coriander (Dhania ) (Catch/MDH/ Everest ) Powder | Kg |  |
| 33 | Coriander (Dhania ) Raw | Kg |  |
| 34 | Custard Powder ( Bakeman ) |  |  |
| 35 | Dal Arhar | Kg |  |
| 36 | Dal-Chinni | Kg |  |
| 37 | Dal Moong Washed | Kg |  |
| 38 | Dal Urd Washed (Dal Maha Washed) | Kg |  |
| 39 | Disposable Plastic Spoon | Pc |  |
| 40 | Disposable Thermo Cool Plate – Full Size | Pc |  |
| 41 | Disposable Thermo Cool Plate 8” dia | Pc |  |
| 42 | Disposable Thermo Cool Glass white | Pc |  |
| 43 | Dry Methe Powder 1 Kg | Kg |  |
| 44 | Dry Methe - Raw | Kg |  |
| 45 | Dry Peas | Kg |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 46 | Food Colour (Bush) | Kg |  |
| 47 | Food Preservative /Assence | Kg |  |
| 48 | Fruit Cocktail (840 gm ) | Tin |  |
| 49 | Fuel for Lamp for Warming Food | 12 Kg |  |
| 50 | Garam Masala 1 kg Pkt Catch/MDH/ Everest ) | Kg |  |
| 51 | Ghee | Kg |  |
| 52 | Groundnut (Moongfali Sabat) | Kg |  |
| 53 | Gur | Kg |  |
| 54 | Imli | Kg |  |
| 55 | Jal Zeera -01kg Pkt ( Catch/MDH/ Everest ) | Kg |  |
| 56 | Kabuli Channa ( Double Dollar ) | Kg |  |
| 57 | Kasoori Methi 200gm Pkt/ ½ Kg Pkt | Kg |  |
| 58 | Kaulanji | Kg |  |
| 59 | Khas-Khaas | Kg |  |
| 60 | Kishmish 01 kg (Branded) | Kg |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 61 | Kitchen King – 1 kg Pkt (Branded) | kg |  |
| 62 | Lobhia (Whole) | Kg |  |
| 63 | Maida (Branded) Shakti Bhog | Kg |  |
| 64 | Match Box | Pkt |  |
| 65 | Mayonnaise Sauce 200g Bottle/01 Pckt | bot |  |
| 66 | Mint Powder ( MDH / Everest ) | kg |  |
| 67 | Mustard Oil | Kg |  |
| 68 | Noodels (Branded) | Kg |  |
| 69 | Nut Mug (Jaifal) | Kg |  |
| 70 | Nuttri Nuggets – Pkt Only Everest/MDH | Kg |  |
| 71 | Packing Bags | Nos |  |
| 72 | Paper Napkins (Big Size) per Pkt (Good Quality ) | Pkt of 50 |  |
| 73 | Paper Plate 10” dia | Each |  |
| 74 | Papad (Lijat/Haldi Ram)or any reputed Brand | Kg |  |
| 75 | Peanut | Kg |  |
| 76 | Pickle Mixed (Pachranga ) or any reputed Brand | Kg |  |
| 77 | Pineapple Tin - 840g | Tin |  |
| 78 | Pista | Kg |  |
| 79 | Rai | Kg |  |
| 80 | Rajmah - Chitra | Kg |  |
| 81 | Red Chilly Powder01 Kg Pkt (Catch / MDH / Everest ) | Kg |  |
| 82 | Refind Oil (Cotton Seeds) | 15 Kg |  |
| 83 | Rewari (Sugar ) | Kg |  |
| 84 | Rewari (Gur) | Kg |  |
| 85 | Rice Basmati | Kg |  |
| 86 | Rice Parmal | kg |  |
| 87 | Saunf (flavoured) | Kg |  |
| 88 | Sewian ( Bekono/MDH/Everest ) | Kg |  |
| 89 | Silver Foil for Wrapping ( 72 mtr Roll ) | mtrs |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 90 | Soft Drinks- 1.5 ltr / 2 ltr | Bottles |  |
| 91 | Sooji (Shakti Bhog or other standard brands) | Kg |  |
| 92 | Soya Beans | Kg |  |
| 93 | Soya Sauce – 700 ml/1 Kg | bottles |  |
| 94 | Split Channa ( Dal Channa) | Kg |  |
| 95 | Split Chilly -01 Kg Red (Catch/MDH/ Everest ) | Kg |  |
| 96 | Split Masoor ( Dal Masoor) | Kg |  |
| 97 | Split Moog (Dal Moong) | Kg |  |
| 98 | Split Urd ( Dal Maha ) | Kg |  |
| 99 | Sugar | Kg |  |
| 100 | Sugar Candi | Kg |  |
| 101 | Sugar Cube | Kg |  |
| 102 | Table Salt  (reputed brand of TATA/Everent/Catch) | Kg |  |
| 103 | Tea Bags (Tajmahal) 100 bags | Pkt |  |
| 104 | Tea Leaves Tata /Tazza / BB | kg |  |
| 105 | Tej Patta | Kg |  |
| 106 | Tomato Sauce –any reputed brand-01 Kg | Bottles |  |
| 107 | Tooth Pick – Pkt of 100 Nos | Pkt |  |
| 108 | Termaric (Haldi ) Powder 01 Kg Pkt ( Catch/MDH/ Everest ) | Kg |  |
| 109 | Termaric ( Haldi ) Raw | Kg |  |
| 110 | Tuti fruiti | Kg |  |
| 111 | Vinegar – 800 ml | bot |  |
| 112 | Warri Amritsari | Kg |  |
| 113 | Washing Powder any brand | Kg |  |
| 114 | Whole Chillies Red | Kg |  |
| 115 | Whole Masoor ( Dal Masoor Sabat ) | Kg |  |
| 116 | Whole Moong ( Dal Moong Sabat ) | Kg |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 117 | Whole Urd ( Dal Maha Sabat ) | Kg | | |  |
| 118 | Wrapping Paper | Pkt | | |  |
| 119 | Yeast | Kg | | |  |
| 120 | Zeera ( White ) Raw | | Kg |  | |
| 121 | Zeera Powder 01 Kg any reputed brand | | Kg |  | |
| 122 | Essences ( any reputed brand ) 500ml | | bottles |  | |

**Terms & Conditions, if any**

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

Name (in Block Letters): ( )

Signature of Tenderer with Office Seal, if any

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Note: -

1. The brand name of all items & rate should be mentioned by you in the column provided above.
2. Rate of the items **should be of one kg** **and not of 50 gm/ 100gm/ 200gm or 500gm packets**, say rate of packet will not be calculated for kgs.
3. The approximate quantity mentioned in this form is for information purpose only. It may be varied according to the ground requirement.
4. **Tederers/Bidders** will put their stamps and signatures at the end of each page of ther tender form.

**SAINIK SCHOOL, KAPURTHALA**

## TENDER FORM - VEGETABLES & FRUITS

## JUL 2015 TO 30 JUN 2016

## 

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**  ( Photo Copy of PAN CARD Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ...................................................................  ...................................................................  ................................................................... |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ...................................................................  Telephone/Mobile No. ............................. |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. \_\_\_\_\_\_\_\_\_  payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank) \_\_\_\_\_\_\_\_\_\_\_\_  , |

**Terms & Conditions, if any**

## LIST OF VEGETABLES & FRUITS ATTACHED

**AS APPENDIX – ‘A’ & ‘B’**

**Appendix – ‘A’**

**LIST OF“ VEGETABLES” FOR THE SESSION JUL 2015 TO 30 JUN 2016**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S.No | Item Name | Denomination | Rate Rs Np | |
| 1 | Arbi | Kg |  |  |
| 2 | Beans | Kg |  |  |
| 3 | Beet root | Kg |  |  |
| 4 | Bitter Gourd | Kg |  |  |
| 5 | Bottle Gourds | Kg |  |  |
| 6 | Brinjal | Kg |  |  |
| 7 | Cabbage | Kg |  |  |
| 8 | Capsicum | Kg |  |  |
| 9 | Carrot | Kg |  |  |
| 10 | Cauliflower | Kg |  |  |
| 11 | Chilly Green | Kg |  |  |
| 12 | Cucumber | Kg |  |  |
| 13 | French Beans | Kg |  |  |
| 14 | Gourds | Kg |  |  |
| 15 | Green Dhania | Kg |  |  |
| 16 | Green Peas | Kg |  |  |
| 17 | Peas Frozen | Kg |  |  |
| 18 | Peas – ( Mattar Danna ) | Kg |  |  |
| 19 | Kachnal | Kg |  |  |
| 20 | Kakari | Kg |  |  |
| 21 | Kathal | Kg |  |  |
| 22 | Lady finger | Kg |  |  |
| 23 | Lemon | Kg |  |  |
| 24 | Lobia nuts | Kg |  |  |
| 25 | Mint-Green | Kg |  |  |
| 26 | Mushroom fresh | Kg |  |  |
| 27 | Pumpkin | Kg |  |  |
| 28 | Radish | Kg |  |  |
| 29 | Spinach (Palak) | Kg |  |  |
| 30 | Tinda | Kg |  |  |
| 31 | Tomato Shimla | Kg |  |  |
| 32 | Turnip | Kg |  |  |
| 33 | Zimikand | Kg |  |  |
| 34 | Green Methi | KG |  |  |
| 35 | Green Saag/Bhathwa | Kg |  |  |
| 36 | Potatoes (Size not less than 2" dia) | Kg |  |  |
| 37 | Onion Dry | Kg |  |  |
| 38 | Garlic Dry | Kg |  |  |
| 39 | Ginger Fresh | Kg |  |  |
|  |  |  |  |  |

**Appendix – ‘B’**

### LIST OF“ FRUITS ”FOR THE SESSION JUL 2015 TO 30 JUN 2016

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.No.** | **Item Name** | Denomination | Rate Rs Np | |
| 1 | Allu Bukhara | Kg |  |  |
| 2 | Amrood (Guava) | Kg |  |  |
| 3 | Apple – Shimla | Kg |  |  |
| 4 | Pine Apple | Kg |  |  |
| 5 | Babu Ghosha | Kg |  |  |
| 6 | Banana | Kg |  |  |
| 7 | Cherry Fresh | Kg |  |  |
| 8 | Chickoo | Kg |  |  |
| 9 | Dates | Kg |  |  |
| 10 | Grapes | Kg |  |  |
| 11 | Kinnoo | Kg |  |  |
| 12 | Malta | Kg |  |  |
| 13 | Mango-Chausa | Kg |  |  |
| 14 | Mango-Dushehri | Kg |  |  |
| 15 | Mango-Langra | Kg |  |  |
| 16 | Mango-Safeda | Kg |  |  |
| 17 | Mango-Sandoori | Kg |  |  |
| 18 | Mango-Totapuri | Kg |  |  |
| 19 | Mausambi | Kg |  |  |
| 20 | Pomegranates (ANAR) | Kg |  |  |
| 21 | Orange | Kg |  |  |
| 22 | Papaya | Kg |  |  |
| 23 | Strawberry Fresh | Kg |  |  |
| 24 | Water Melon | Kg |  |  |
| 25 | Peach | Kg |  |  |
| 26 | Musk Melon | Kg |  |  |
| 27 | Leechi | Kg |
| 28 | Peru | Kg |
| 29 | Arru | Kg |
| 30 | Water Melon | Kg |
| 31 | Rasbhari | Kg |
| 32 | Tin-Fruit Pine Apple, Fruit Cocktail | Kg |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 33 | Fruits Juice |  |  |  |
| 34 | 01 Litres |  |  |  |
| 35 | 100ml Pckt |  |  |  |
| 36 | 100ml Pkt Fruiti |  |  |  |
| 37 | 1 Litre Fruiti |  |  |  |

Terms & Conditions, if any

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

Name (in Block Letters):

( )

Signature of Tenderer

with Office Seal, if any

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. The brand name of all items & rate should be mentioned by you in the column

provided above.

1. The supplies will be strictly as per specifications. A copy of specification is available in Quartermaster’s Office. Tenderers are advised to take a copy.

(c) **Tederers/Bidders** will put their stamps and signatures at the end of each page of the tender form.

**SAINIK SCHOOL, KAPURTHALA**

## TENDER FORM - FISH, MEAT, CHICKEN & EGGS

## (SESSION JUL 2015 TO 30 JUN 2016)

## 

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Name of the Tender (Firm Name)**  ( Photo Copy of PAN CARD Attached ) **VAT No.**  **PAN CARD No.** | | | | **:** ...................................................................  ...................................................................  ...................................................................  ................................................................... | | |
| **Complete postal address with PIN Code**  **and Telephone No.** | | | | **:** ...................................................................  ...................................................................  ...................................................................  Telephone/Mobile No. ........................... | | |
| **Earnest Money details** | | | | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. \_\_\_\_\_\_\_\_\_  payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank) \_\_\_\_\_\_\_\_\_\_\_\_  , | | |
| LIST OF ITEMS | | | | | | |
| S.No. | Item Name | Denomination | | Required Qtyper month(Approx) | Rate | |
|  | EGG | Piece | |  |  | |
|  | Chicken (Dressed) Broiler | Kg | |  |  | |
|  | Meat (Dressed) | Kg | |  |  | |
|  | Fish (Dressed) | Kg | |  |  | |

**Terms & Conditions, if any**

Name (in Block Letters): ( )

Signature of Tenderer with office seal, if any

Date: \_\_\_\_ Mar 2015

**SAINIK SCHOOL, KAPURTHALA**

## TENDER FORM - MILK PRODUCTS AND SWEETS ITEMS

## For the session JUL 2015 TO 30 JUN 2016

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**  ( Photo Copy of PAN CARD Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ...................................................................  ...................................................................  ...................................................................  ……………………………………………. |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ...................................................................  …………………………………………..  Telephone/ Mobile No. ………............ |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank) \_\_\_\_\_\_\_\_\_\_\_\_  , |

**LIST OF MILK PRODUCT ITEMS**

**ATTACHED AS APPENDIX – ‘A’**

## Appendix-‘A’

# RATE SCHEDULE OF ‘MILK PRODUCTS & SWEETS’

# FOR THE YEAR JUL 2015 TO 30 JUN 2016

|  |  |  |  |
| --- | --- | --- | --- |
| S.No. | Item Name with specification | Denomination | Item Rate |
| 1. | Balu Shahi | 01 Kg |  |
| 2. | Balu Shahi | Per Pc |  |
| 3. | Burfi – Pista | 01 Kg |  |
| 4. | Butter (Amul or any other standard items) | 01 Kg |  |
| 5. | Chander Kala | 01 Kg |  |
| 6. | Cream | 01 Kg |  |
| 7. | Coconut Burfi | 01 Kg |  |
| 8. | Curd | 01 Kg |  |
| 9. | Chum-Chum | 01 Kg |  |
| 10. | Fresh Milk | 01 Kg |  |
| 11. | Gaajar Halwa | 01 Kg |  |
| 12. | Gulab Jamun | 01 Kg |  |
| 13. | Gulab Jamun | Per Pc |  |
| 14. | Gulab Jamun ( Hot) | Per Pc |  |
| 15. | Ice Cream – Vanela | 1.25 ltr |  |
| 16. | Ice Cream – Strawberry | 1.25 ltr |  |
| 17. | Ice Cream – Pine Apple | 100 gm |  |
| 18. | Ice Cream – Pine Apple | 500 gm |  |
| 19. | Ice Cream – Pine Apple | 01 Kg |  |
| 20. | Jilebi | 01 Kg |  |
| 21. | Khoya | 01 Kg |  |
| 22. | Ladu (Boondi ) - 04 Pc Pkt | Per Packet |  |
| 23. | Ladu (Boondi ) | 01 Kg |  |
| 24. | Ladu (Baisan ) | 01 Kg |  |
| 25. | Paneer | 01 Kg |  |
| 26. | Paneer Pakora | 01 Kg |  |
| 27. | Paneer Pakora | Per Pc |  |
| 28. | Patissa | 01 Kg |  |
| 29. | Rasgulla | 01 Kg |  |
| 30. | Rasgulla | Per Pc |  |
| 31. | Rasgulla ( Spongy) | Per Pc |  |
| 32. | Rasmalai | 01 Kg |  |
| 33. | Rasmalai - Pc | Per Pc |  |
| 34. | Samosa - Pc | 100 gm Pc |  |
| 35. | White Butter | 01 Kg |  |
| 36. | Imerti | 01 Kg |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 37. | Kaju Barfi | 01 Kg |  |
| 38. | Malai Barfi | 01 Kg |  |
| 39. | Kalakand | 01 Kg |  |
| 40. | Dhokla | 01 Kg |  |
| 41. | Milk Cake | 01 Kg |  |
| 42. | One Kit(Pkt) with combination of 2 sweets & one Samossa OR Paneer Pakora | 01 Kg |  |
| 43 | Any other branded item - subject to the selection by school Board |  |  |

**Terms & Conditions, if any :-**

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

Name (in Block Letters): ( )

Signature of Tenderer with Office Seal, if any

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Note :-

**Tederers/Bidders** will put their stamps and signatures at the end of each page of the tender form.

**SAINIK SCHOOL, KAPURTHALA**

**TENDER FORM - UNIFORM ACCESSORIES**

**( SESSION JUL 2015 TO 30 JUN 2016)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Name of the Tender (Firm Name)**  ( Photo Copy of PAN CARD Attached )  **VAT No.**  **PAN CARD No.** | | | **:** ...................................................................  ...................................................................  .................................................................. | |
| **Complete postal address with PIN Code**  **and Telephone No.** | | | **:** ...................................................................  ...................................................................  Telephone/Mobile No............................ | |
| **Earnest Money details** | | | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank) \_\_\_\_\_\_\_\_\_\_\_\_  , | |
| **S.No.** | **Item Name with specification** | **Denomination** | | **Rate** |
| 01 | Belt Black Nylon 1” width with buckle plate | No | |  |
| 02 | Belt Black leather 2” width with buckle plate | No | |  |
| 03 | Beret Maroon – light | No | |  |
| 04 | Beret Maroon – heavy (Superior) | No | |  |
| 05 | Cap/Pagri badge (School crest) | No | |  |
| 06 | Epaulette – House colour (Pair) | Pair | |  |
| 07 | Hackles – Feather Golden Yellow | No | |  |
| 08 | Scraf Polyester – Reversible | No | |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 09 | Shoulder badge SSKP (Pair) | Pair |  |
| 10 | Tie Polyester – 54 x 3” | No |  |
| 11 | Formation Sign | No |  |
| 12 | Sports Cap with school emblem | Nos |  |

Terms and Conditions, if any:- \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name (in Block Letters):( )

Signature of Tenderer

with Office Seal, if any

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

**TENDER FORM - POLO T-SHIRTS**

**( SESSION JUL 2015 TO 30 JUN 2016 )**

|  |  |
| --- | --- |
| **Name of the Tenderer (Firm Name)**  ( Photo copy of PAN Card Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ……….………………………………………  …..……….…………………………………..  ………………………………………………. |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ...................................................................  Telephone/Mobile No. ............................. |
| **Earnest Money details** | **:**Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik School,Kapurthala” payable at “Kapurthala” drawn on  (Bank) \_\_\_\_\_\_\_\_\_\_\_\_  , |

**SPECIFICATIONS OF POLO T-SHIRTS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.No.** | **Item Name** | **Denomi-**  **nation** | **Brand** | **Rate** |
| 1. | Polo T-Shirts with cotton inner lining and Polyester upper lining, embroidered school crest and rubberized printing of School name (House colour wise). Size from 30 to 44 ‘ | No. |  |  |

Terms and Conditions, if any:-

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

Name (in Block Letters): ( )

Signature of Tenderer with Office Seal, if any

Date: \_\_\_\_\_\_ Mar 2015

**SAINIK SCHOOL, KAPURTHALA**

**TENDER FORM - READYMADE UNIFORMS**

**( SESSION JUL 2015 TO 30 JUN 2016)**

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**  ( Photo Copy of PAN CARD Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ..................................................................  ...................................................................  …….……………………………………….. |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ...................................................................  Telephone/Mobile No. ........................... |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank) \_\_\_\_\_\_\_\_\_\_\_\_  , |

**DETAIL OF READYMADE UNIFORS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.No.** | **Item Name** | **Denomination** | **Brand** | **Rate** |
| **1** | **School Uniform Sets - Boys** Comprising of “One Trouser, One Full Sleeve Shirt and One Half Sleeve Shirt” with JCT Cloth 3131  (as per sample) | Set |  |  |
| **2** | White/Khaki Uniform set of “one Trouser and one Full Sleeve Shirt” JCT Cloth. | Set |  |  |

Terms and Conditions, if any:- \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name (in Block Letters):

Signature of Tenderer

with Office Seal, if any

Date: \_\_\_\_\_\_\_ Mar 2015

## TENDER FORM FOR –ELECTRICAL ITEMS

## ( SESSION JUL 2015 TO 30 JUN 2016)

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**  ( Photo Copy of PAN CARD Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ...................................................................  ...................................................................  ...................................................................  ……………..……………………………….. |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ...................................................................  ……………………………………………  Telephone/Mobile No............................ |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank) \_\_\_\_\_\_\_\_\_\_\_\_  , |

**LIST OF ELECTRICAL ITEMS FOR (SESSION JUL 2015 TO 30 JUN 2016)**

|  |  |  |  |
| --- | --- | --- | --- |
| **S.No.** | **Item Name with specification** | **Brand** | **Rates**  **(Rs)** |
| 1 | Electric Wire – Flexible 23/76 | Branded |  |
| 2 | Electric Wire – Flexible 40/76 | ISI-Mark |  |
| 3 | Switch – 5A | SSK-LICA |  |
| 4 | Switch –15A | SSK-LICA |  |
| 5 | Plug Top – 5A | SSK |  |
| 6 | Plug Top – 15A | SSK |  |
| 7 | Socket-5A | SSK-LICA |  |
| 8 | Socket-15A | SSK-LICA |  |
| 9 | Electronic Meter 5-20 A | ISI |  |
| 10 | Cell Pencil | Branded |  |
| 11 | Power Saver Lamps – 08W, 15W and 20W | ORPAT/  Bajaj |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 12 | Bulbs – 100 W | | Bajaj/Philips | |  |
| 13 | PVC Tape | | Steel grip | |  |
| 14 | Choke – 40 W | | Compton-Copper | |  |
| 15 | Tube Rod – 40 W | | Bajaj/Philips | |  |
| 16 | Tube Starter | | Philips | |  |
| 17 | Tube side holder | | Good quality | |  |
| 18 | Multi Plug - 5A | | AMCO | |  |
| 19 | Multi Plug - 15A | | Good quality | |  |
| 20 | Condenser – 2.5A | | Good quality | |  |
| 21 | | Condenser – 3.5A | | Good quality |  |
| 22 | | Starter Fly Catcher | | Philips |  |
| 23 | | Tube Light Fly Catcher | | Philips |  |
| 24 | | Cooler Pads Set | | Heavy |  |
| 25 | | Ball Bearing – 6201 | | NBC |  |
| 26 | | Ball Bearing – 6202 | | NBC |  |
| 27 | | Ball Bearing – 6203 | | NBC |  |
| 28 | | Ball Bearing – 6204 | | NBC |  |
| 29 | | Igniter for Sodium Vapour Bulbs | | Philips |  |
| 30 | | Helogen Lamp – 500 W | | Philips |  |
| 31 | | Two Coir Wire – 10mm – Aluminum | | Good quality |  |
| 32 | | Two Coir Wire – 6mm – Aluminum | | Good quality |  |
| 33 | | Ceiling Fan blade New Model (Set) | | Good quality |  |
| 34 | | Full Auto Star Delta Motor Starter  (9 to 12 Amp) | | LT & LK |  |
| 35 | | Thimbles 25 mm to 600 mm | | Copper |  |
| 36 | | Thimbles 25 mm to 600 mm | | Aluminum |  |
| 37 | | AC connection box complete with MCB | | SSK |  |
| 38 | | MCB 6 Amp to 63 Amp | | Standard |  |
| 39 | | Heavy Duty load break fuse switch Panel - FSHF 63 N (415 Volt) | | Standard |  |
| 40 | | Heavy Duty load break fuse switch Panel - FSHF 125 N (415 Volt) | | Standard |  |
| 41 | | Heavy Duty load break fuse switch Panel - FSHF 250 N (415 Volt) | | Standard |  |
| 42 | | HBC Fuse Link – STKF – 250 A | | Standard |  |
| 43 | | HBC Fuse Link – STKF – 125 A | | Standard |  |
| 44 | | HBC Fuse Link – STKF – 63 A | | Standard |  |
| 45 | | AP Fans | | Any reputed Brand |  |
| 46 | | CFL Frame with Fittings 28W | | Philips/ Bajaj |  |
| 47 | | CFL Tube Lights 28W | | Philips/ Bajaj |  |
| 48 | | Sheet 5 X 5 | | Hylam |  |
| 49 | | Sheet 8 X 5 | | Hylam |  |
| 50 | | Sheet 10 X 5 | | Hylam |  |
| 51 | | Sheet 9 X 11 | | Hylam |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 52 | Sheet 11 X 13 | Hylam |  |
| 53 | 70 W Metal Halie | OSram |  |
| 54 | 150 W Metal Halie | OSram |  |
| 55 | 28 Watt Tube Rod | Phillips |  |
| 56 | Electric Chock | Phillips |  |
| 57 | LED Lamps 3W,5W,10W,15W | Branded(Philips,Siska/Godrej etc) |  |
| 58 | Chok for 28 wt Tube Rod |  |

**Terms & Conditions, if any**

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

Name in Block Letters( )

Signature of the Tenderer

with Office Seat, if any

Dated : \_\_\_\_\_ 2015

1. **Tederers/Bidders** will put their stamps and signatures at the end of each page of their tender form.

**SAINIK SCHOOL, KAPURTHALA**

## TENDER FORM - WASHERMAN SERVICES

**( SESSION JUL 2015 TO 30 JUN 2016)**

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**  ( Photo Copy of PAN CARD Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ...................................................................  …………………………………………….... |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ...................................................................  ……………………………………………….  Telephone/Mobile No. ........................... |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank) \_\_\_\_\_\_\_\_\_\_\_\_  , |

**WASHERMAN SERVICES**

**LIST OF ITEMS ATTACHED AS APPENDIX – ‘A’**

## Appendix – ‘A’

## RATES FOR “WHSHERMAN SERVICES” FOR THE YEAR JUL 2015 TO 30 JUN 2016

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S.No. | Details of Service | | Rates approved for Cadets | Rates approved for Staff | |
| WASHING & IRONING: | | | | | |
| 1. | Per student per month | Rs. \_\_\_\_/- per month for 56 clothes (including Quilt Covers, Bed Sheets, Bed Covers and Private clothes) | | | |
| 2. | Over and above maximum limit | Rs per cloth | | | |
| 3.  3 | Mess Staff Clothes & Linen (Lump sum per month) | Rs. \_\_\_\_\_\_\_/- per month | | | |
| 4. | Hospital Clothing & Linen (Lump sum per month) | Rs.\_\_\_\_\_\_/- per month | | | |
| 5. | Staff | Rs\_\_\_\_\_\_/- per cloth | | | Rs. \_\_\_\_\_\_\_/-  per month |
| IRONING CHARGES PER ITEM: Cadets Staff | | | | | |
| 5. | (a) Trouser | |  |  | |
|  | (b) Shirt | |  |  | |
|  | (c) Coat/Blazer | |  |  | |
|  | (d) Woolen Shirt | |  |  | |
|  | (e) Woolen Pant | |  |  | |
|  | (f) Jersy | |  |  | |

|  |  |  |  |
| --- | --- | --- | --- |
| 6. | **DRY CLEANING** |  |  |
|  | (a) Trouser |  |  |
|  | (b) Coat/Blazer |  |  |
|  | (c)Pullover with Sleeves |  |  |
|  | (d)Pullover without Sleeves |  |  |
|  | (e) Neck Tie/Scarf/Jackets |  |  |
| 7. | NCC ITEMS |  |  |
|  | (a) Dari |  |  |
|  | (b) Kit Bag |  |  |
|  | (c) Pagri |  |  |
|  | (d) Jersy Washing |  |  |
| 8. | SPORTS ITEMS |  |  |
|  | (a) Short |  |  |
|  | (b) T Shirt |  |  |
|  | (c) Mattress Cover |  |  |
|  | (d) Sports Socks |  |  |
|  | (e) Sports Vests |  |  |
| 9. | QM Section Items |  |  |
|  | (a) Bed Covers Single |  |  |
|  | (b) Bed Covers Double |  |  |
|  | (c) Curtains |  |  |
| 10. | (c) Towels |  |  |
|  | Band Uniforms  Washing/Dry Cleaning |  |  |

**Terms & Conditions, if any**

Name in Block Letters( Sig of the Tenderer

with Office Seat, if any)

Dated : \_\_\_\_\_ Mar 2015

Note :-1. Successful Tenderer would be required to use heavy duty washing

machines only.

2. Only detergents are required to be used for washing.

3. Electricity charges will be paid by the Contractor.

4. Premises will be provided by the School.

5. Tenderers/Bidders will put their stamps and signatures at the end

of each page of the tender form.

**SAINIK SCHOOL, KAPURTHALA**

## TENDER FORM - RUNNING OF STD-PCO CUM WET CANTEEN

## ( SESSION JUL 2015 TO 30 JUN 2016)

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**  ( Photo Copy of PAN CARD Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ...................................................................  ................................................................... |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ...................................................................  Telephone/Mobile No. .......................... |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank) \_\_\_\_\_\_\_\_\_\_\_\_  , |
| **Previous Experience, if any** | **:** |
| **Reference, if any** |  |
| **Rate per year** | **Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ per year** |

**Note:-**

1. The contractor should provide all items of cadets requirement.
2. It should function like a wet canteen of Army Units.
3. The contractor should ensure that proper hygiene and sanitation is maintained.

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

Name (in Block Letters): ( )

Signature of Tenderer with Office Seal, if any

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**SAINIK SCHOOL, KAPURTHALA**

## TENDER FORM - ANNUAL MAINTENANCE FOR COMPUTERS &

## ALLIED ITEMS (JUL 2015 TO 30 JUN 2016)

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**  ( Photo Copy of PAN CARD Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ...................................................................  ….…………………………………………….  ………………………………………..………. |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ……………………………………………  Telephone/Mobile No. ............................ |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on  (Bank) \_\_\_\_\_\_\_\_\_\_\_\_  , |
| **Previous Experience, if any** | **:** |

|  |  |  |
| --- | --- | --- |
| **S.No.** | **ITEM NAME WITH** | **RATE QUOTED WITHOUT COMPONENTS**  **(MAINTENANCE & SERVICES ONLY)** |
| 1 | Computer PC – 60 Nos.  (Make: HP, HCL, Wipro, HP-d330, Lenovo IBM) | Rs.\_\_\_\_\_\_\_\_\_\_\_\_\_/- |
| 2 | DMPs - 05 Nos. |
| 3 | Laser Printers – 10 Nos. |
| 4 | Ink Jet Printers – 04 Nos. |
| 5 | Scanners – 02 Nos. |
| 6 | Servers IBM – 05 No. |
| 7 | Heavy Duty Printers – 01 Nos |
| 8 | Smart UPS – 04 Nos |
| 9 | CC TV Cameras – 25 Nos |
| 10 | Internet Connections |
| 11 | WiFi Connections |  |

Terms and Conditions, if any:-

1. Minimum 5 years experience is required.
2. Proof of Work experience from reputed institutions to be attached alongwith tender form otherwise tender will be rejected.

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

Name (in Block Letters): ( )

Signature of Tenderer

**Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ w**ith Office Seal, if any

**SAINIK SCHOOL, KAPURTHALA**

**TENDER FORM – PRINTING OF SCHOOL MAGAZINE**

**AND PROSPECTUS (SESSION JUL 2015 TO 30 JUN 2016)**

|  |  |
| --- | --- |
| **Name of the Tenderer (Firm Name)**  ( Photo Copy of PAN CARD Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ...................................................................  ...................................................................  ................................................................... |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ...................................................................  Telephone/Mobile No. ........................... |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank) \_\_\_\_\_\_\_\_\_\_\_\_    , |

**SPECIFICATIONS FOR PRINTING OF SCHOOL MAGAZINES**

|  |  |  |
| --- | --- | --- |
| **S.No.** | **Specifications of School Magazine** | **Quantity /**  **Other particulars** |
| 1. | Number of copies to be printed | 1200 Nos. (Approx) |
| 2. | Size of Magazine | 18 x 22/4 |
| 3. | Total number of pages | 136 |
| 4. | Number of pages (inside) and  specifications | 132 pages multi-coloured printing on 130 GSM Art Paper from ‘A’ Class Paper Mill. |
| 5. | Title pages (coloured & laminated) | 04 pages on 300 GSM Art Card from ‘A’ Class Paper Mill with UV Printing on the Title Page |

|  |  |  |
| --- | --- | --- |
| 6. | Quality of binding | Perfect binding |
| 7. | Time limit | Complete Magazines to be supplied by **10 Aug 2015** |
| 8. | To be supplied at | FOR at Sainik School Kapurthala |

|  |  |
| --- | --- |
| **Rate Quoted for each School Magazine**  **as per the above mentioned specifications** | **:Rs.\_\_\_\_\_\_\_\_\_\_\_\_\_/- each magazine** |

**SPECIFICATIONS FOR PRINTING OF SCHOOL PROSPECTUS**

|  |  |  |
| --- | --- | --- |
| **S.No.** | **Specification of School Prospectus** | **Quantity /**  **Other particulars** |
| 1. | Number of copies to be printed - 1000 Nos. | |
| 2. | Size of Prospectus 28cm x 22cm | |
| 3. | Total number of pages 40 (Approx) | |
| 4. | Admit Card & Application For on thick papers | |
| 5. | Inside multi coloured printing on Art Paper (100 GSM on Glazed Paper Sonarmass) | |
| 6. | Four Title pages ( on Art Cards 220 GSM Sonarmass) (coloured & laminated) | |
| 7 | Binding Quality : Perfect binding | |
| 8 | To be supplied :FOR at Sainik School Kapurthala | |
|  | Time Limit : Complete Prospectuses to be supplied by **31 Aug** **2015** | |

|  |  |
| --- | --- |
| **Rate Quoted for each School Prospectus**  **as per the above mentioned specifications** | **:Rs.\_\_\_\_\_\_\_\_\_\_\_\_\_/-each Prospectus** |

Terms and Conditions, if any:-

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

Name (in Block Letters): ( )

Signature of Tenderer with Office Seal, if any

Dated : \_\_\_\_ Mar 2015.

**Note:-** Tenderers/Bidders will put their stamps and signatures at the end of each page of the tender form.

**SAINIK SCHOOL, KAPURTHALA**

## TENDER FORM - TRACK SUIT WITH SCHOOL EMBLEM

## ( SESSION JUL 2015 TO 30 JUN 2016)

## 

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**  ( Photo Copy of PAN CARD Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ................................................................... |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  Telephone/Mobile No. .......................... |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank) \_\_\_\_\_\_\_\_\_\_\_\_  , |

**SPECIFICATIONS OF TRACK SUIT**

|  |  |  |  |
| --- | --- | --- | --- |
| S. No. | Item Name with Specifications | Size | Rate Per Track Suit |
| 1. | (a) Track Suit (Good Quality ) with Super Polyline Cloth ( **with minimum 60 % Cotton** )  (b) Embroidery of School Emblem with School Name on **front left side and back side of Track Suit.**  (c) Track Suit Colour - Navy Blue with Maroon Colour **Strips on the sides of Track Suit**.  (d) Good Quality of Nylon Zip. | 30” to 44” | Rs. |

**Terms & Conditions, if any :-**

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

Name (in Block Letters) ( )

Signature of Tenderer with Office Seal, if any

Dated : \_\_\_\_Mar 2015

**SAINIK SCHOOL, KAPURTHALA**

## TENDER FORM - BAKERY ITEMS

**( SESSION JUL 2015 TO 30 JUN 2016 )**

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**  ( Photo Copy of PAN CARD Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ...................................................................  ...................................................................  ………………………………………….. |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ...................................................................  Telephone/Mobile No. ........................... |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank) \_\_\_\_\_\_\_\_\_\_\_\_  , |

**LIST OF BAKERY ITEMS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.No.** | **Item Name** | **Rate** | **Rate**  **Rs. Np** | |
| 1. | Bread (Good Quality ) White & Brown | kg |  |  |
| 2. | Bun (Good Quality) | kg |  |  |
| 3. | Bakery -Salt Biscuits | kg |  |  |
| 4. | Bakery –Sweet Biscuit | kg |  |  |
| 5. | Bakery –Fruit Flower Biscuits | kg |  |  |
| 6. | Pav- 35-40 g per piece | Per pc |  |  |
| 7. | Plum Cake | Kg |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 8. | Pastry :-  (a) Vanilla  (b) Strawberry  (c) Any Special | Per pc | |  |  |
| 9. | Ice Cream :-  (a) Vanilla  (b) Strawberry  (c) Pine Apple | 1 Lit Brick  1 Lit Brick  1 Lit Brick  (100gm cup)  For all flavours | |  |  |
| 10. | Small kit(Pkt)- Branded items containing Biscuit,Cake,Weafer etc |  |  | |  |
| 11 | Any other items : subject to the selection |  |  | |  |
| 10. | Patty 01 Piece | Per pc |  | |  |
| 11. | Plain Cake | kg |  | |  |
| 12. | Fruit Cake | Kg |  | |  |
| 13. | Kulcha | Per pc |  | |  |
| 14. | Small Cake | kg |  | |  |
| 15. | Cheese Amul | kg |  | |  |
| 16. | Bread Roll/Dinner Roll | kg |  | |  |
| 17. | Fruit Juice (Dabur Real) | Bottle |  | |  |
| 18. | Any Other Item ( Not included above ) |  |  | |  |

Terms & Conditions, if any

Name (in Block Letter) ( )

Signature of Tenderer with Office Seal, if any

Dated : \_\_\_\_\_\_\_\_\_\_\_\_\_

**SAINIK SCHOOL, KAPURTHALA**

## TENDER FORM - BARBER SERVICES

**FOR THE SESION JUL 2015 TO 30 JUN 2016**

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**  ( Photo Copy of PAN CARD Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ...................................................................  ...................................................................  ...................................................................  ………………………………………….. |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ...................................................................  Telephone/Mobile No........................... |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank) \_\_\_\_\_\_\_\_\_\_\_\_  , |
| **Previous Experience, if any** | **:** |
| **Present job/work** | **:** |

|  |  |  |  |
| --- | --- | --- | --- |
| **S.No.** | **Details of Service** | **Rate for Students** | **Rate for Staff** |
| (a) | Two Hair Cut per month |  |  |
| (b) | Shampoo wash for Sikh boys |  |  |
| (c) | Hair Dryer for Sikh boys |  |  |

**Terms & Conditions, if any**

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

Name (in Block Letters): ( )

Signature of Tenderer with Office Seal, if any

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Note:-

1. Minimum two barbers should be on work at a time.
2. Proper hygiene and sanitation should be maintained.
3. Ensure that equipments are periodically got checked from the School Doctor.
4. The school will provide accommodation only. Furniture (Revolving chair, Front/Back mirrors, Tables) and proper equipments are to be brought by the Tenderer.

**SAINIK SCHOOL, KAPURTHALA**

**TENDER FORM - BED COVERS**

**( SESSION – JUL 2015 TO 30 JUN 2016)**

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**  ( Photo Copy of PAN CARD Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ...................................................................  ……………………………………………. |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ...................................................................  Telephone/Mobile No. ............................. |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik  School,Kapurthala” payable at  “Kapurthala” drawn on (Bank)\_\_\_\_\_\_\_\_\_  , |

**SPECIFICATION OF BED COVERS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.No.** | **Item Name** | **Denomi-**  **nation** | **Brand** | **Rate** |
| 1. | Bed Covers (Single) – Size 140 x 225 Cms  (Cotton base, superior quality)  **Colour**: **Maroon background** with two border stripes 2” width, maroon colour and one colour to be specified by school in detailed order. Each stripe separated by 1”. The bed cover to be machine sealed edges lengths and piping on the widths. | Nos |  |  |

Terms and Conditions, if any:- \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

Name (in Block Letters): ( )

Signature of Tenderer with Office Seal, if any

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

**Note :-**

1. Sample of Bed Cover to be submitted alongwith Tender Form.

2. Tenderers/Bidders will put their stamps and signatures at the end of each

page of the tender form.

**SAINIK SCHOOL, KAPURTHALA**

## TENDER FORM - SANITATARY FITTINGS

## ( SESSION JUL 2015 TO 30 JUN 2016)

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**  ( Photo Copy of PAN CARD Attached )  **VAT No.**  **PAN CARD No.** | **:** ...................................................................  ...................................................................  ...................................................................  ...................................................................  ................................................................... |
| **Complete postal address with PIN Code**  **and Telephone No.** | **:** ...................................................................  ...................................................................  ...................................................................  ……………………………………………  Telephone/Mobile No............................ |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. 3000/-  payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank)  \_\_\_\_\_\_\_\_\_\_\_\_  , |

**LIST OF SANITORY FITTING ITEMS**

**ATTACHED AS APPENDIX – ‘A’**

**Appendix – ‘A’**

**LIST OF HYGIENE SANITATION ITEMS**

|  |  |  |  |
| --- | --- | --- | --- |
| **S.No.** | **Item Name with specification** | Denomination | Rate |
| 1. | Bill Cock ½” | Pc |  |
| 2. | Bracket Set | Pc |  |
| 3. | Cistern PVC | Pc |  |
| 4. | CP Long Body Tap | Pc |  |
| 5. | CP pillar cock | Pc |  |
| 6. | CP waste 1 ¼” | Pc |  |
| 7. | CP waste 1 ½” | Pc |  |
| 8. | Elbow ½” | Pc |  |
| 9. | Elbow ¾” | Pc |  |
| 10. | Elbow 1” | Pc |  |
| 11. | Hook | Kg |  |
| 12. | Nipple 1” | Pc |  |
| 13. | Looking Glass 22x16” with PVC frame | Pc |  |
| 14. | M. Seal | Pc |  |
| 15 | Nipple ½” | Pc |  |
| 16. | Nipple ¾” | Pc |  |
| 17. | PVC Connection | Pc |  |
| 18. | PVC long band | Pc |  |
| 19. | PVC washer ½” | Pc |  |
| 20. | PVC washer ¼” | Pc |  |
| 21. | Steel Sink 37 X 18 X 9 | Pc |  |
| 22. | PVC waste pipe 1 ¼” | Pc |  |
| 23. | Urinal Waste Pipe | Pc |  |
| 24. | R/elbow ½” x ¾” | Pc |  |
| 25. | R/elbow ¾” x 1” | Pc |  |
| 26. | R/socket ½” x ¾” | Pc |  |
| 27. | R/socket ¾” x 1” | Pc |  |
| 28. | Seat cover white and black | Pc |  |
| 29. | Stop cock | Pc |  |
| 30. | Socket ½” | Pc |  |
| 31. | Socket ¾” | Pc |  |
| 32. | Socket 1” | Pc |  |
| 33. | Steel Sink | Pc |  |
| 34. | T ½” | Pc |  |
| 35. | T ½” x ¾” | Pc |  |
| 36. | T ¾” | Pc |  |
| 37. | Union ½” | Pc |  |
| 38. | Union 1” | Pc |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 39. | Union ¾” | Pc |  |
| 40. | Wash basin 22” x 16” | Pc |  |
| 41. | WC Seat (Orissa Pan 20”) | Pc |  |
| 42. | White Zinc | ---- |  |
| 43. | PVC Pipe 1’, ½”, 2”, 3”, 5” & 6” |  |  |
| 44. | GI Pipe 1”, 2” & 3” |  |  |
| 45. | Floor Tiles ( All Size) Per Box | Per Box of 12”X12” |  |
| 46. | Wall Tiles ( All Size ) Per Box | Per Box |  |
| 47. | White Cement 1kg Bag | Per bag |  |
| 48. | Fixing Charges of Tiles per sqft | Per sqft |  |
| 49. | Floor Tiles 16” X 16” | Per box |  |
| 50. | Monoblock 1” & ½” |  |  |
| 51. | Angle Wall | PC |  |
| 52. | Concealed Stop Cock | Pc |  |
| 53. | Jet Set | Pc |  |
| 54. | PVC Water Pipe 1”, 2” & 3” | Pc |  |
| 55. | Urinal Pot ( Half) | Pc |  |
| 56. | Water Tap Ordinary | Pc |  |
| 57. | Water Tap Brass | Pc |  |
| 58. | Western Seat | Pc |  |
| 59. | Water Tank 500 ltr 1000 ltr & 2000 ltr | Per Pc |  |

Terms & Conditions if any

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Name (in Block Letters):

( )

Signature of Tenderer with Office Seal, if any

Date: \_\_\_\_\_ May 2015

**Note:-** Tenderers/Bidders will put their stamps and signatures at the end of each page of the tender form.