

**FSAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM – DRY RATION & CONDIMENTS (SESSION 2019-2020)**

<b>Name of the Tender (Firm Name)</b>	: .....
(Photo Copy of following documents are to be attached)	.....
	.....
Registration No:	.....
GST No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ
PAN CARD No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ

**Complete postal address with PIN Code and Telephone No. and Email**

<b>Bank Details:</b>	<b>Bank Name and address of Beneficiary:</b>
Name of Beneficiary: _____	_____
Saving Bank Account Number: _____	
IFSC Code of Bank _____	

<b>Earnest Money details</b>	: Bank Draft No. _____ dated _____ for Rs. _____ payable in favour of %Principal, Sainik School, Kapurthala+ payable at %Kapurthala+ drawn on (Bank) _____
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<b>Cost of Tender Form</b>	: Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of %Principal, Sainik School, Kapurthala+
Date: _____	_____
	Name (in Block Letters): Signature of Tenderer with Office Seal, If any

**Note:** - Non blacklisting Certificate, is to be submitted.  
Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted.  
Vendor is submitted duly signed copy of RFP alongwith tender form.  
Acceptance of Terms and Conditions of Tender, letter is to be submitted alongwith tender form.

**LIST OF DRY RATION ITEMS FOR SESSION 2019-2020 AS PER APPENDIX 'A' ATTACHED**

LIST OF DRY RATION ITEMS FOR SESSION 2019-2020

S.No.	Item Name	Brand	Denomi- nation	Quoted Rates(in Rs)
1	Aginomotto		Kg	
2	Ajwain		Kg	
3	Amchoor Powder	MDH/Catch/ Everest	Kg	
4	Amonia Soda		Kg	
5	Annar Danna		Kg	
6	Asafoetida (Hing) 10 g Pkt	MDH/Catch/ Everest	Kg	
7	Atta	ShaktiBhog, /Sona Markferd Annapurna/rajdhani Ashiwad or any nationally reputed brand)	Kg	
8	Atta	Fresh Chaki	Kg	
9	Badam Giri		Kg	
10	Baking Powder		Kg	
11	Bari Elaichi -Raw		Kg	
12	Bari Elaichi . Powder	MDH/Catch/ Everest	Kg	
13	Beson	Shakti Bhog/Rajdhani	Kg	
14	Black Channa Whole	Good Quality	Kg	
15	Black Pepper Powder	MDH/Catch/ Everest	Kg	
16	Black Pepper - Raw		Kg	
17	Cardamom ( Choti Elaichi )	Good Quality	Kg	
18	Cashew Nut ( Full )		Kg	
19	Cashew Nut 4Pcs		Kg	
20	Cereal . Daliya . Branded	Shakti Bhog/Rajdhani	Kg	
21	Channa Masala	MDH/Catch/ Everest	Kg	
22	Chat Masala	MDH/Catch/ Everest	Kg	
23	Char Magaz		Kg	
24	Cherry		Kg	
25	Chicken Masala	MDH/Catch/ Everest	Kg	
26	Chilley Sauce	Tops/Maggi/Kissan	Kg	
27	Chirwa		Kg	
28	Clove		Kg	
29	Coconut Green		Pc	
30	Coffee Nescafe 50g/ 100g / 200g/		PC	
31	Cooking Soda		Kg	
32	Coriander (Dhania ) Powder	MDH/Catch/ Everest	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	Good Quality	Pc	
40	Disposable Multipurpose Plate. Full Size	Good Quality	Pc	
41	Disposable Thermo Cool Plate 8+dia	Good Quality	Pc	
42	Disposable paper Glass 200MI	Good Quality	Pc	
43	Dry Methe Powder		Kg	
44	Dry Methe - Raw		Kg	
45	Dry Peas		Kg	

Signature of Tenderer with office Seal if any

S.No.	Item Name	Brand	Denomination	Quoted Rates(in Rs)
46	Food Colour	Bush/Ajanta	Kg	
47	Food Preservative /Assence	Bush/Ajanta	Kg	
48	Fruit Cocktail (840 gm )	Delmonte/Bitler Furitco/Dole	Tin	
49	Fuel for Lamp for Warming Food	Good Quality	12 Kg	
50	Garam Masala	MDH/Catch/ Everest	Kg	
51	Ghee Dalda & Ghee Dessi	Good Quality	Kg	
52	Groundnut (Moongfali Sabat)	Good Quality	Kg	
53	Gur	Good Quality	Kg	
54	Imli	Good Quality brand	Kg	
55	Jal Zeera	MDH/Catch/ Everest	Kg	
56	Kabuli Channa ( Triple Dollar )	Good Quality	Kg	
57	Kasoori Methi	Catch/MDH	Kg	
58	Kaulanji	Good Quality	Kg	
59	Khas-Khaas	Good Quality	Kg	
60	Kishmish 01 kg (Branded)	India Mart	Kg	
61	Kitchen King	MDH/Catch/ Everest	kg	
62	Lobia (Whole)	Good Quality	Kg	
63	Maida (Branded) Fresh Chaki	Shakti Bhog/Rajdhani	Kg	
64	Match Box	Good Quality brand	Pkt	
65	Mayonnaise Sauce	Delmonte/ Funfoods/Cremica	1 Kg	
66	Mint Powder	MDH/Catch/ Everest	kg	
67	Mustard Oil Sona Markfred	Pure Oil Mills Ltd, Fortune	Kg	
68	Noodels (Branded)	Maggi/Yippee/Knor/Any Brand	Kg	
69	Nut Mug (Jaifal)	Good Quality	Kg	
70	Nuttri Nuggets . Pkt	Catch/MDH	Kg	
71	Packing Bags 10 Kgs, 1 Kgs	Paper/ Plastic	Nos	
72	Paper Napkins (Big Size) per Pkt	Good Quality	Pkt of50	
73	Papad	Lijat/Haldi Ram	Kg	
74	Peanut	Good Quality	Kg	
75	Pickle Mixed - Pachranga	Tops	Kg	
76	Pineapple Tin - 840g	Delmonte/Bitler Furitco/Dole	Tin	
77	Pista	Good Quality	Kg	
78	Rai	Good Quality	Kg	
79	Rajmah . Chitra Full Chitra	Good Quality	Kg	
80	Red Chilly Powder	Catch/MDH/Everest	Kg	
81	Refind Oil -Tin	RiceBran/Soyabean/saffola Glod/Jivo Conola/Sona Markfred	15 Kg	
82	Rewari (Sugar )	Good Quality	Kg	
83	Rewari (Gur)	Good Quality	Kg	
84	Rice Basmati	Sona Markfred Shakti Bhog/Dawat/India Gate		
85	Rice Parmal	-do-	Kg	
86	Rice Basmati Tukda	-do-	kg	
87	Saunf (flavoured)	Good Quality	Kg	
88	Sewian	Bekono/MDH	Kg	
89	Silver Foil for Wrapping ( 72 mtr Roll )	India Mart/ Home and kitchen/ Good Quality	roll	
90	Soft Drinks- 1.5 ltr / 2 ltr	Cocacola/limca/mirinda/sprite	Bottles	
91	Sooji	Shakti Bhog/Rajdhani	Kg	
92	Soya Beans	Good Quality	Kg	
93	Soya Sauce. 750 ml/1 Kg	Topç/Kissan/Delmonte	bottles	
94	Split Channa ( Dal Channa)	Good Quality	Kg	
95	Chilly Powder -01 Kg Red	Catch/MDH/Everest	Kg	
96	Split Masoor ( Dal Masoor)	Good Quality	Kg	
97	Split Moog (Dal Moong)	Good Quality	Kg	
98	Split Urd ( Dal Maha )	Good Quality	Kg	
99	Sugar	Good Quality	Kg	
100	Sugar Candi	Good Quality	Kg	
101	Sugar Cube	Good Quality	Kg	
102	Table Salt	TATA/Everest/Catch	Kg	

Signature of Tenderer with office Seal if any

S.No.	Item Name	Brand	Denomi- nation	Quoted Rates(in Rs)
103	Tea Bags 100bags	Tajmahal/Lipton/TATA	Pkt	
104	Tea	Tajmahal/Lipton/TATA	kg	
105	Tej Patta		Kg	
106	Tomato Sauce 01 Kg	Kissan/Topç/Delmonte	Bottles	
107	Tooth Pick . Pkt of 100 Nos	Good Quality	Pkt	
108	Termaric (Haldi ) Powder	Catch/MDH/ Everest	Kg	
109	Termaric ( Haldi ) Raw	Catch/MDH/ Everest	Kg	
110	Tuti fruiti	Good Quality	Kg	
111	Vinegar . 800 ml	Good Quality	bot	
112	Warri Amritsari	Good Quality	Kg	
113	Washing Powder 1 Kgs/2Kgs	Fena/Nirma	Kg	
114	Whole Chillies Red	Good Quality	Kg	
115	Whole Masoor ( Dal Masoor Sabat )	Good Quality	Kg	
116	Whole Moong ( Dal Moong Sabat )	Good Quality	Kg	
117	Whole Urd ( Dal Maha Sabat )	Good Quality	Kg	
118	Wrapping Paper	Good Quality	Pkt	
119	Yeast	Good Quality	Kg	
120	Zeera ( White ) Raw	Good Quality	Kg	
121	Zeera Powder 01Kg	Catch/MDH/ Everest	Kg	
122	Essences 500ml	Good Quality	bottles	
123	Jam	Kissan/Sona Markfard	Kg	
124	Kashmiri Lal(degghi mirch)	Catch/MDH/ Everest	Kg	
125	Bournvita	Cadbury	Kg	
126	Green Tea 25 PcsPkt	Lipton/ TATA/Organic	Pkt	
127	Tomato Pure Bulk Pack 5 to 15 Kg	Kissan/Topç/Del Monte	Kg	
128	Ginger powder	Any reputed Brand	Kg	
129	Garlic Powder	Any reputed Brand	Kg	

**Note: -**

1. The brand name of all items (which is mentioned in the form) & 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. Rate of all the items are compulsory to quote, alternatively they will be subject to rejection.
4. Tenderers/Bidders will put their stamps and signatures at the end of each page of their tender form.

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

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

\_\_\_\_\_  
Name(inBlockLetters):

Signature of Tenderer with office Seal if any

**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM –WET CANTEEN/STDPCO/CAFE**

<b>Name of the Tender (Firm Name)</b>	: .....
(Photo Copy of following documents are to be attached)	.....
	.....
Registration No:	.....
GST No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ
PAN CARD No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ

**Complete postal address with PIN Code and Telephone No. and Email**

<b>Bank Details:</b>	Bank Name and address of Beneficiary:
Name of Beneficiary: _____	_____
Saving Bank Account Number: _____	
IFSC Code of Bank _____	

<b>Earnest Money details</b>	: Bank Draft No. _____
	dated _____ for Rs. _____
	payable in favour of %Principal, Sainik School, Kapurthala+payable at %Kapurthala+drawn on (Bank) _____

<b>Cost of Tender Form</b>	: Bank Draft No/ Receipt No: _____
	dated _____ for Rs 500/- payable in favour of %Principal, Sainik School, Kapurthala+

Rate per year Rs _____	
Date: _____	Name (in Block Letters): _____
	Signature of Tenderer with Office Seal, If any

**Note:** - Non blacklisting Certificate, is to be submitted.  
Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/ erasing is accepted.

**Timing:-** Monday . Saturday 1000hrs - 1300hrs, 1500hrs - 1900hrs and 2100hrs - 2130hrs  
Sunday/Holiday 1000hrs - 2130hrs

**LIST OF ITEMS TO BE KEPT IN THE WET CANTEEN AS PER APPENDIX-A ATTACHED**

**LIST OF ITEMS TO BE KEPT IN THE WET CANTEEN**

<b>S.No.</b>	<b>Item Name</b>	<b>Brand Name/ Particulars</b>
<b>1.</b>	<b>Namkeen</b>	<b>Uncle Chips, Lays Chips, Kurkure (Lays), Lehar, Haldiram's, Bikaneer, Kawlity.</b>
<b>2.</b>	<b>Chocolate</b>	<b>Kit-Kat, Munch, Perk, Milky Bar, Treat, Dairy Milk, Fruit &amp; Nut, 5-Star, Nestle.</b>
<b>3.</b>	<b>Toffees</b>	<b>Éclairs, Alpenlibe, Maha Lacto, Coffee Bite, Mango Bite, Hajmola.</b>
<b>4.</b>	<b>Milk/Milk Badam</b>	<b>Verka, Amul (Bottles) or any reputed brand.</b>
<b>5.</b>	<b>Juice</b>	<b>Real Juice, Treat, Fruity, Appy, Jumpin.</b>
<b>6.</b>	<b>Biscuits</b>	<b>Cremica, Hide and seek, Krack Jack, Marry Gold, 50-50, Tea time, Good day, Monacco, Treat, Parlay-G, Milk Bikies, Britannia Tiger, Sun feast.</b>
<b>7.</b>	<b>Fruit Cake</b>	<b>Britannia, Choice.</b>
<b>8.</b>	<b>Stationery</b>	<b>Note Book (23 1/2" x 17", 32" x 19"), Pen, Refills, Pencils, Sharpener, Eraser, Fevicol, file covers, talc sheet, Cello tape, Clip Board etc</b>
<b>9.</b>	<b>Misc items</b>	<b>Footwear, Undergarments and Towel etc.</b>

Date:

\_\_\_\_\_  
Name (in Block Letters):  
Signature of Tenderer with Office Seal, If any

**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM – BARBAR SERVICES**

<b>Name of the Tender (Firm Name)</b>	: .....
(Photo Copy of following documents are to be attached)	.....
	.....
Registration No:	.....
GST No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ
PAN CARD No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ

<b>Complete postal address with PIN Code and Telephone No. and Email</b>
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<b>Bank Details:</b>	Bank Name and address of Beneficiary:
Name of Beneficiary: _____	_____
Saving Bank Account Number: _____	
IFSC Code of Bank _____	

<b>Earnest Money details</b>	: Bank Draft No. _____ dated _____ for Rs. _____ payable in favour of %Principal, Sainik School, Kapurthala+payable at %Kapurthala+drawn on (Bank) _____
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<b>Cost of Tender Form</b>	: Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of %Principal, Sainik School, Kapurthala+
Date :	_____ Name (in Block Letters): Signature of Tenderer with Office Seal, If any

**Note:** - Non blacklisting Certificate, is to be submitted...  
Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted.

**Timing:** - Monday to Saturday From 1400hrs to 1800hrs. Sunday/Holiday From 0900Hrs to 1800Hrs.

**SCHEDULE OF RATES FOR HAIR CUT FOR SESSION 2019-2020 AS PER APPENDIX 'A' ATTACHED.**

**SCHEDULE OF RATES FOR HAIR CUT FOR SESSION 2019-2020**

S.No.	Details of Service(s)	Rate for students	Rate for Staff	Remarks
1.	Hair Cut			
2.	Shaving			
3	Shampoo wash for Sikh boys			
4	Hair Dryer for Sikh Boys and Apply Hair Oil			

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.
5. Two hair cut only must be provided to each cadet in a month.
6. The Barber should submit periodically (three monthly) medical fitness certificate from the doctor.
7. Electric Bill to be paid by the Tenderer.

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

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

\_\_\_\_\_  
Name (in Block Letters):

Signature of Tenderer with office Seal if any



**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM – FRUITS AND VEGETABLES**

<b>Name of the Tender (Firm Name)</b>	: .....
(Photo Copy of following documents are to be attached)	.....
	.....
Registration No:	.....
GST No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ
PAN CARD No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ

<b>Complete postal address with PIN Code and Telephone No. and Email</b>
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<b>Bank Details:</b>	Bank Name and address of Beneficiary:
Name of Beneficiary: _____	_____
Saving Bank Account Number: _____	
IFSC Code of Bank _____	

<b>Earnest Money details</b>	: Bank Draft No. _____ dated _____ for Rs. _____ payable in favour of %Principal, Sainik School, Kapurthala+payable at %Kapurthala+drawn on (Bank) _____
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<b>Cost of Tender Form</b>	: Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of %Principal, Sainik School, Kapurthala+
Date :	_____ Name (in Block Letters): Signature of Tenderer with Office Seal, If any

**Note:** - Non blacklisting Certificate, is to be submitted.  
Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted.  
Vendor is submitted duly singed copy of RFP alongwith tender form.  
Acceptance of Terms and Conditions of Tender letter is to be submitted alongwith tender form.

**LIST OF “FRUITS” (SESSION 2019-2020)” AS PER APPENDIX ‘A’ ATTACHED**  
**LIST OF “VEGETABLES” (SESSION 2019-2020) AS PER APPENDIX ‘B’ ATTACHED**

**LIST OF "FRUITS" (SESSION 2019-2020)"**

Ser No	Fruits	A/U	Rate in Rs	Remarks
1	Allu Bukhara	Kg		
2	Amrood (Guava)	Kg		
3	Apple . Shimla Royal	Kg		
4	Pine Apple	Kg		
5	Babu Ghosha	Kg		
6	Banana	Kg		
7	Kivi	Kg		
8	Dates	Kg		
9	Grapes	Kg		
10	Kinnoo	Kg		
11	Mango-Chausa	Kg		
12	Mango-Dushehri	Kg		
13	Mango-Langra	Kg		
14	Mango-Safeda	Kg		
15	Mango-Sandoori	Kg		
16	Mango-Totapuri	Kg		
17	Mausambi	Kg		
18	Pomegranates (ANAR)	Kg		
19	Orange	Kg		
20	Papaya	Kg		
21	Strawberry Fresh	Kg		
22	Water Melon	Kg		
23	Peach	Kg		
24	Musk Melon	Kg		
25	Peru	Kg		
26	Arru	Kg		
27	Tin-Fruit Pine Apple, Fruit Cocktail	Kg		
28	Fruits Juice 100ml/1 Itr Real/Tropicana	Kg		
29	Fruiti Mango 100ml/200ml Real/Tropicana	Kg		

**Note: -**

1. 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.
2. Rate of all the items are compulsory to quote, alternatively they will be subject to rejection.
3. Tenderers/Bidders will put their stamps and signatures at the end of each page of their tender form.

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

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

Name (in Block Letters): \_\_\_\_\_  
Signature of Tenderer with office Seal If any

**LIST OF “VEGETABLES” (SESSION 2019-2020)**

S.No	VEGETABLES	Specification	A/U	Rate (in Rs)
1	Arbi	Size not less than 3+dia	Kg	
2	Beans	Good Quality Fresh	Kg	
3	Beet root	Good Quality Fresh	Kg	
4	Bitter Gourd	Good Quality Fresh	Kg	
5	Bottle Gourds	Good Quality Fresh	Kg	
6	Brinjal	Good Quality Fresh	Kg	
7	Cabbage	Good Quality Fresh	Kg	
8	Capsicum	Good Quality Fresh	Kg	
9	Carrot	Good Quality Fresh	Kg	
10	Cauliflower	Good Quality Fresh	Kg	
11	Chilly Green	Good Quality Fresh	Kg	
12	Cucumber	Good Quality Fresh	Kg	
13	French Beans	Good Quality Fresh	Kg	
14	Gourds	Good Quality Fresh	Kg	
15	Green Dhania	Good Quality Fresh	Kg	
16	Green Peas	Good Quality Fresh	Kg	
17	Peas Frozen	Good Quality Fresh	Kg	
18	Peas Mattar Danna	Good Quality Fresh	Kg	
19	Kachnal	Good Quality Fresh	Kg	
20	Kakari	Good Quality Fresh	Kg	
21	Kathal	Good Quality Fresh	Kg	
22	Lady finger	Good Quality Fresh	Kg	
23	Lemon	Good Quality Fresh	Kg	
24	Lobia nuts	Good Quality Fresh	Kg	
25	Mint-Green	Good Quality Fresh	Kg	
26	Mushroom fresh	Good Quality Fresh	Kg	
27	Pumpkin	Good Quality Fresh	Kg	

Signature of Tenderer with office Seal if any

28	Radish	Good Quality Fresh	Kg	
29	Spinach (Palak)	Good Quality Fresh	Kg	
30	Tinda	Size not less than 2+ dia	Kg	
31	Tomato Shimla	Size not less than 2+ dia	Kg	
32	Turnip	Good Quality Fresh	Kg	
33	Zimikand	Good Quality Fresh	Kg	
34	Green Methi	Good Quality Fresh	Kg	
35	G Saag/Bhathwa	Good Quality Fresh	Kg	
36	Potatoes	Size not less than 2+ dia	Kg	
37	Onion Dry	Size not less than 2+ dia	Kg	
38	Garlic Dry	Good Quality Fresh	Kg	
39	Ginger Fresh	Good Quality Fresh	Kg	

**Note: -**

1. 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.
2. Rate of all the items are compulsory to quote, alternatively they will be subject to rejection.
3. Tenderers/Bidders will put their stamps and signatures at the end of each page of their tender form.

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

Date:

Name (in Block Letters): \_\_\_\_\_  
**Signature of Tenderer with Office Seal, If Any**

**SAINIK SCHOOL, KAPURTHALA(SESSION 2019-2020)**  
**TENDER FORM – BAKERY ITEMS**

<b>Name of the Tender (Firm Name)</b> (Photo Copy of following documents are to be attached)  Registration No:  GST No:  PAN CARD No:	: ..... ..... ..... ..... õ
<b>Complete postal address with PIN Code and Telephone No. and Email</b>	
<b>Bank Details:</b> Name of Beneficiary: _____ Saving Bank Account Number: _____ IFSC Code of Bank _____	<b>Bank Name and address of Beneficiary:</b> _____
<b>Earnest Money details</b>	: Bank Draft No. _____ dated _____ for Rs. _____ payable in favour of %Principal, Sainik School, Kapurthala+payable at %Kapurthala+drawn on (Bank) _____
<b>Cost of Tender Form</b>	: Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of %Principal, Sainik School, Kapurthala+ _____ Name (in Block Letters): Signature of Tenderer with Office Seal, If any
Date :	
<b>Note:</b> - Non blacklisting Certificate, is to be submitted. Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted. Vendor is submitted duly signed copy of RFP alongwith tender form. Acceptance of Terms and Conditions of Tender, letter is to be submitted alongwith tender form.	

**LIST OF BAKERY ITEMS FOR SESSION 2019-2020 AS PER APPENDIX 'A' ATTACHED**

**LIST OF BAKERY ITEMS FOR SESSION 2019-2020**

Ser No	Name of Items	Quality/Brand or Self Baked for Fresh Bakery	Denomination	Rate(In RS) Branded		Rate(In RS) Fresh bakery	
1	Bread White	Britannia/Bonn/ Cremica	450 Gms Pkt				
2	Bread Brown	Britannia/Bonn/ Cremica	450 Gms Pkt				
3	PAV	Britannia/Bonn/ Cremica	400 Gm Pkt				
4	Bakery -Salt Biscuits	Britannia/Bonn/ Cremica	Kg				
5	Bakery-Sweet Biscuit	Britannia/Bonn/ Cremica	Kg				
6	Bakery-Fruit Flower Biscuits	Good Day/ Self Baked	Kg				
7	Plum Cake	Britannia/ Self Baked	Kg				
8	Coffee	Nescafe					
9	Pastry :-			50 Gm	100Gm	50 Gm	100Gm
	(a) Vanilla						
	(b) Strawberry						
	(c) Any Special						
10	<b>Ice Cream/Kulfi :-</b>			1Ltr	4 Ltr	1Ltr	4 Ltr
	(a) Vanilla						
	(b) Strawberry						
	(c) Pine Apple						
11	Patty 01 Piece		Per Pc				
12	Plain Cake		Kg				
13	Fruit Cake		Kg				
14	Kulcha		Dozen				
15	Small Cake		Kg				
16	Mineral Water	Bisleri	1Ltr/200ml				
17	Bread Roll/Dinner Roll		Dozen				
18	Fruit Juice	Dabur Real/Tropicana	1 litre/100ml				
19	Soup Pkts	Norr/Maggi	50 Gm Pkt				
20	Biscuit (small pkts) Britania, Good day, Parle G		Small pkts with 3-4, 4- 5 Biscuits				
21	Cake Rush		Kgs				
22	Plain Rush		Kgs				
23	Muffins		Kgs				
24	Mango Fruti	Dabur Real/Tropicana	1 litre/100ml				
25	Cream Roll		Pkt				

Terms &amp; Conditions, if any:-

Date:

Name(inBlockLetters): \_\_\_\_\_  
Signature of Tenderer with Office Seal, If Any

**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM – CHICKEN, EGGS, MEAT(GOAT) AND FISH**

<b>Name of the Tender (Firm Name)</b>	: .....
(Photo Copy of following documents are to be attached)	.....
	.....
Registration No:	.....
GST No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ
PAN CARD No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ

<b>Complete postal address with PIN Code and Telephone No. and Email</b>
--

<b>Bank Details:</b>	<b>Bank Name and address of Beneficiary:</b>
Name of Beneficiary: _____	_____
Saving Bank Account Number: _____	
IFSC Code of Bank _____	

<b>Earnest Money details</b>	: Bank Draft No. _____ dated _____ for Rs. _____ payable in favour of %Principal, Sainik School, Kapurthala+payable at %Kapurthala+drawn on (Bank) _____
------------------------------	--

<b>Cost of Tender Form</b>	: Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of %Principal, Sainik School, Kapurthala+
Date :	_____ Name (in Block Letters): Signature of Tenderer with Office Seal, If any

**Note:** - Non blacklisting Certificate, is to be submitted.  
Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/ erasing is accepted.  
Vendor is submitted duly signed copy of RFP alongwith tender form.  
Acceptance of Terms and Conditions of Tender, letter is to be submitted alongwith tender form.

**LIST OF “CHICKEN, EGGS, MEAT AND FISH” FOR SESSION – 2019-2020**

Ser No	Item Name	A/U	Rates
1.	EGG	Carte of 30 Egg	
2.	Chicken (Dressed) Broiler	Per Kg	
3.	Meat (Dressed)	Per Kg	
4.	Fish (Dressed) (All type quality)	Per Kg	

Terms & Conditions, if any:-

Date:

Name (in Block Letters): \_\_\_\_\_  
**Signature of Tenderer with Office Seal, If Any**



**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM – MILK PRODUCTS**

<b>Name of the Tender (Firm Name)</b>	: .....
(Photo Copy of following documents are to be attached)	.....
	.....
Registration No:	.....
GST No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ
PAN CARD No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ

<b>Complete postal address with PIN Code and Telephone No. and Email</b>
--

<b>Bank Details:</b>	<b>Bank Name and address of Beneficiary:</b>
Name of Beneficiary: _____	_____
Saving Bank Account Number: _____	
IFSC Code of Bank _____	

<b>Earnest Money details</b>	: Bank Draft No. _____ dated _____ for Rs. _____ payable in favour of %Principal, Sainik School, Kapurthala+payable at %Kapurthala+drawn on (Bank) _____
------------------------------	--

<b>Cost of Tender Form</b>	: Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of %Principal, Sainik School, Kapurthala+
Date :	_____ Name (in Block Letters): Signature of Tenderer with Office Seal, If any

**Note:** - Non blacklisting Certificate, is to be submitted.  
Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted.  
Vendor is submitted duly signed copy of RFP alongwith tender form.  
Acceptance of Terms and Conditions of Tender, letter is to be submitted alongwith tender form.

**LIST OF MILK PRODUCTS (SESSION 2019-2020) AS PER APPENDIX 'A' ATTACHED**

**LIST OF MILK PRODUCTS (SESSION 2019-2020)**

Ser No	Items	A/U	Rates in Rs
1	Cream (fresh)	01 Kg	
2	Curd	01 Kg	
3	Fresh Milk ( Stabdard Milk with 4.5 % Fat)	01 Kg	
		500 ml pkt	
		01 ltr Pkt	
		06 ltr Pkt	
4	Khoya	01 Kg	
5	Paneer	01 Kg	
6	White Butter	01 Kg	

Terms & Conditions, if any:-

Date:

Name (in Block Letters): \_\_\_\_\_  
**Signature of Tenderer with Office Seal, If Any**

**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM – SWEETS AND SNACKS**

<b>Name of the Tender (Firm Name)</b>	: .....
(Photo Copy of following documents are to be attached)	.....
	.....
Registration No:	.....
GST No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ
PAN CARD No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ

**Complete postal address with PIN Code and Telephone No. and Email**

<b>Bank Details:</b>	Bank Name and address of Beneficiary:
Name of Beneficiary: _____	_____
Saving Bank Account Number: _____	
IFSC Code of Bank _____	

<b>Earnest Money details</b>	: Bank Draft No. _____ dated _____ for Rs. _____ payable in favour of %Principal, Sainik School, Kapurthala+payable at %Kapurthala+drawn on (Bank) _____
------------------------------	--

<b>Cost of Tender Form</b>	: Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of %Principal, Sainik School, Kapurthala+
Date :	_____ Name (in Block Letters): Signature of Tenderer with Office Seal, If any

**Note:** - Non blacklisting Certificate, is to be submitted.  
Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted.  
Vendor is submitted duly signed copy of RFP alongwith tender form.  
Acceptance of Terms and Conditions of Tender, letter is to be submitted alongwith tender form.

**LIST OF SWEETS AND SNACKS (SESSION 2019-2020) AS PER APPENDIX 'A' ATTACHED**

**LIST OF SWEETS AND SNACKS (SESSION 2019-2020)**

Ser No	Details	A/U	Rates (in Rupees)
1	Balu Shahi	01 Kg	
2	Balu Shahi	Per Pc	
3	Burfi . Pista	01 Kg	
4	Butter (Amul or any other standard brands)	01 Kg	
5	Chander Kala	01 Kg	
6	Coconut Burfi	01 Kg	
7	Chum-Chum	01 Kg	
8	Gaajar Halwa and moong Dal Halwa	01 Kg	
9	Gulab Jamun	01 Kg	
10	Gulab Jamun HOT	Per Pc	
11	Ice Cream . Vanela	01 Kg	
12	Ice Cream . Strawberry	01 Kg Brick	
13	Ice Cream . Pine Apple	01 Kg Brick	
14	Jilebi	01 Kg	
15	Ladu (Boondi ) - 04 Pc Pkt	Per Packet	
16	Ladu (Boondi )	01 Kg	
17	Ladu (Baisan )	01 Kg	
18	Paneer Pakora	01 Kg	
19	Paneer Pakora	Per Pc	
20	Patissa	01 Kg	
21	Rasgulla	01 Kg	
22	Rasgulla	Per Pc	
23	Rasgulla (Spongy)	Per Pc	
24	Rasmalai	01 Kg	
25	Rasmalai - Pc	Per Pc	
26	Samosa - Pc	100 gm Pc	
27	Imerti	01 Kg	
28	Kaju Barfi	01 Kg	
29	Malai Barfi	01 Kg	
30	Kalakand	01 Kg	
31	Dhokla	01 Kg	
32	Milk cake	01 Kg	
33	One Kit Pkt with combination of 2 sweets & 1 Samosa or Paneer Pakora	01 Pkt	
34	Kulfi Tila	01 Pkt	
35	Boondi Raita	01 Kgs	

Terms &amp; Conditions, if any:-

Date:

Name(inBlockLetters):

**Signature of Tenderer with Office Seal, If Any**

**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM – UNIFORM ACCESSORIES**

<b>Name of the Tender (Firm Name)</b> (Photo Copy of following documents are to be attached)	: .....
	.....
	.....
Registration No:	.....
GST No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ
PAN CARD No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ

<b>Complete postal address with PIN Code and Telephone No. and Email</b>
--

<b>Bank Details:</b>	<b>Bank Name and address of Beneficiary:</b>
Name of Beneficiary: _____	_____
Saving Bank Account Number: _____	
IFSC Code of Bank _____	

<b>Earnest Money details</b>	: Bank Draft No. _____ dated _____ for Rs. _____ payable in favour of %Principal, Sainik School, Kapurthala+payable at %Kapurthala+drawn on (Bank) _____
------------------------------	--

<b>Cost of Tender Form</b>	: Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of %Principal, Sainik School, Kapurthala+
Date :	_____ Name (in Block Letters): Signature of Tenderer with Office Seal, If any

**Note:** - Non blacklisting Certificate, is to be submitted...  
Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted.  
Vendor is submitted duly signed copy of RFP alongwith tender form.  
Acceptance of Terms and Conditions of Tender, letter is to be submitted alongwith tender form.

**LIST OF ITEMS “UNIFORM ACCESSORIES” (SESSION 2019-2020)” AS PER APPENDIX ‘A’ ATTACHED**

**LIST OF ITEMS "UNIFORM ACCESSORIES" (SESSION 2019-2020)"**

<b>S.No.</b>	<b>ItemName with specification</b>	<b>Denomination</b>	<b>Rate (in Rs)</b>
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	Scarf Polyester . Reversible	No	
09	Shoulder badge SSKP (Pair)	Pair	
10	Tie Polyester - 54 x 3+	No	
11	Formation Sign	No	
12	Sports Cap Zari	No	
13	School tie for Staff	No	
14	Scarf for staff	No	
15	Belt Black Nylon 2+with buckle plate for Staff	No	

**As per Samples available in the School**

Terms & Conditions, if any:-

Date:

Name (in Block Letters): \_\_\_\_\_  
**Signature of Tenderer with Office Seal, If Any**

**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM – TRACK SUIT WITH EMBLEM AND SHORTS FOR BOYS**

<b>Name of the Tender (Firm Name)</b> (Photo Copy of following documents are to be attached)	: .....
	.....
	.....
Registration No:	.....
GST No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ
PAN CARD No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ

<b>Complete postal address with PIN Code and Telephone No. and Email</b>
--

<b>Bank Details:</b>	<b>Bank Name and address of Beneficiary:</b>
Name of Beneficiary: _____	_____
Saving Bank Account Number: _____	
IFSC Code of Bank _____	

<b>Earnest Money details</b>	: Bank Draft No. _____ dated _____ for Rs. _____ payable in favour of %Principal, Sainik School, Kapurthala+payable at %Kapurthala+drawn on (Bank) _____
------------------------------	--

<b>Cost of Tender Form</b>	: Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of %Principal, Sainik School, Kapurthala+
Date :	_____ Name (in Block Letters): Signature of Tenderer with Office Seal, If any

**Note:** - Non blacklisting Certificate, is to be submitted.  
Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted.  
Vendor is submitted duly signed copy of RFP alongwith tender form.  
Acceptance of Terms and Conditions of Tender, letter is to be submitted alongwith tender form.

**REQUIRED DETAILS OF "TRACKSUIT WITH EMBLEM" (SESSION 2019-2020)" AS PER APPENDIX 'A' ATTACHED**

**RATE FOR "TRACKSUIT WITH EMBLEM" AND SHORTS FOR BOYS**  
**(SESSION 2019-2020)**

Ser No	Items	Size	Rate per Tracksuit
1.	<b>Track Suit</b> with Super Polyline Cloth ( <b>with minimum 60% Cotton</b> )  (b) Embroidery of School Emblem with School Name on <b>front left side and back side of Track Suit.</b>  (c) Track Suit Colour - Navy Blue with Maroon Colour <b>Strips on the sides of Track Suit.</b>  (d) Good Quality of Nylon Zip.	24+to 44+	
2	(a) <b>Shorts for Boys</b> - Navy Blue with Super Polyline with minimum 80% Cotton Cloth with two pockets and Good Quality of Nylon Zip.  (b) Embroidery of School Emblem with School Name on front left side.	24+to 44+	

**As per Samples available in the School.**

Terms & Conditions, if any:-

Date:

Name (in Block Letters):  
**Signature of Tenderer with Office Seal, If Any**



**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM – BED COVER**

<b>Name of the Tender (Firm Name)</b>	: .....
(Photo Copy of following documents are to be attached)	.....
	.....
Registration No:	.....
GST No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ
PAN CARD No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ

<b>Complete postal address with PIN Code and Telephone No. and Email</b>
--

<b>Bank Details:</b>	Bank Name and address of Beneficiary:
Name of Beneficiary: _____	_____
Saving Bank Account Number: _____	
IFSC Code of Bank _____	

<b>Earnest Money details</b>	: Bank Draft No. _____ dated _____ for Rs. _____ payable in favour of %Principal, Sainik School, Kapurthala+payable at %Kapurthala+drawn on (Bank) _____
------------------------------	--

<b>Cost of Tender Form</b>	: Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of %Principal, Sainik School, Kapurthala+
	_____ Name (in Block Letters): Signature of Tenderer with Office Seal, If any
Date :	

**Note:** - Non blacklisting Certificate, is to be submitted...  
Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted.  
Vendor is submitted duly signed copy of RFP alongwith tender form.  
Acceptance of Terms and Conditions of Tender, letter is to be submitted alongwith tender form.

**REQUIRED DETAILS OF “BED COVER” (SESSION 2019-2020)” AS PER APPENDIX ‘A’ ATTACHED**

**RATE FOR %BED COVERS+**  
**(SESSION 2019-2020)**

<b>S.No</b>	<b>Item Name</b>	<b>Denomination</b>	<b>Rate (in Rs)</b>
1	Bed Covers (Single) Size 140 X 225Cms (Cotton base, Superior quality)  <b><u>Colour</u></b> :-will be mentioned by the School in detailed order. The bed cover to be sealed edges lengths and piping on the widths with sewing machine.	<b>Per Bed Cover</b>	

**As per Samples available in the School.**

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

Date:

Name (in Block Letters):

**Signature of Tenderer with Office Seal, If Any**

**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM – POLO-T-SHIRT**

<b>Name of the Tender (Firm Name)</b>	: .....
(Photo Copy of following documents are to be attached)	.....
	.....
Registration No:	.....
GST No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ
PAN CARD No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ

<b>Complete postal address with PIN Code and Telephone No. and Email</b>
--

<b>Bank Details:</b>	Bank Name and address of Beneficiary:
Name of Beneficiary: _____	_____
Saving Bank Account Number: _____	
IFSC Code of Bank _____	

<b>Earnest Money details</b>	: Bank Draft No. _____ dated _____ for Rs. _____ payable in favour of %Principal, Sainik School, Kapurthala+payable at %Kapurthala+drawn on (Bank) _____
------------------------------	--

<b>Cost of Tender Form</b>	: Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of %Principal, Sainik School, Kapurthala+ _____ Name (in Block Letters): Signature of Tenderer with Office Seal, If any
Date :	

**Note:** - Non blacklisting Certificate, is to be submitted...  
Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted.  
Vendor is submitted duly signed copy of RFP alongwith tender form.  
Acceptance of Terms and Conditions of Tender, letter is to be submitted alongwith tender form

**REQUIRED DETAILS OF “POLO T-SHIRT” (SESSION 2019-2020)” AS PER APPENDIX ‘A’ ATTACHED**

**RATE FOR "POLO T-SHIRT"**  
**(SESSION 2019-2020)"**

<b>S.No.</b>	<b>Item Name</b>	<b>Size</b>	<b>Rate (in Rs)</b>
1	Polo T-Shirts Matty & Dry fit material with cotton inner lining and Polyester upper lining, embroidered school crest and rubberized printing of School name.  <b><u>Colour</u></b> :-will be mentioned by the School in detailed order.	Size From 24 to 44	

**As per Samples available in the School.**

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

Date:

Name (in Block Letters):  
**Signature of Tenderer with Office Seal, If Any**

**SAINIK SCHOOL, KAPURTHALA TENDER FORM**  
**READYMADE UNIFORMS (SESSION 2019-2020)**

<p><b>Name of the Tender (Firm Name)</b> : .....</p> <p>(Photo Copy of following documents are to be attached) .....</p> <p>Registration No: .....</p> <p>GST No:                   ō ō ō ō ō ō ō ō ō ō ō ō ō ō ō ō ō</p> <p>PAN CARD No:           ō ō ō ō ō ō ō ō ō ō ō ō ō ō ō ō ō</p>	
<p><b>Complete postal address with PIN Code and Telephone No. and Email</b></p>	
<p><b>Bank Details:</b></p> <p>Name of Beneficiary: _____</p> <p>Saving Bank Account Number: _____</p> <p>IFSC Code of Bank           _____</p>	<p><b>Bank Name and address of Beneficiary:</b></p> <p>_____</p>
<p><b>Earnest Money details</b></p>	<p>: Bank Draft No. _____</p> <p>dated _____ for Rs. _____</p> <p>payable in favour of %Principal, Sainik School, Kapurthala+payable at %Kapurthala+drawn on (Bank) _____</p>
<p><b>Cost of Tender Form</b></p>	<p>: Bank Draft No/ Receipt No: _____</p> <p>dated _____ for Rs 500/- payable in favour of %Principal, Sainik School, Kapurthala+</p> <p>_____</p> <p>Name (in Block Letters):</p> <p>Signature of Tenderer with Office Seal, If any</p>
<p><b>Note:</b> - Non blacklisting Certificate, is to be submitted... Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted. Vendor is submitted duly signed copy of RFP alongwith tender form. Acceptance of Terms and Conditions of Tender, letter is to be submitted alongwith tender form</p>	

**REQUIRED DETAILS OF "READYMADE UNIFORMS" (SESSION 2019-2020)" AS PER APPENDIX 'A' ATTACHED**

**RATE FOR "READYMADE UNIFORMS" (SESSION 2019-2020)"**

<b>S.No.</b>	<b>Item Name</b>	<b>Denomina tion</b>	<b>Rate (in Rs)</b>
1	School Uniform Sets - Boys Comprising of %One Trouser, One Full Sleeve Shirt and One Half Sleeve Shirt+with <b><u>JCT Cloth 3131</u></b>	Set	
2	School Uniform Sets(Dinner Dress) - Boys Comprising of Skool Master by S Kumar %One Trouser(Dark Grey-DN 2459) , One Full Sleeve Shirt and One Half Sleeve Shirt (Sky Blue -91)+	Set	
3	White/Grey/Khaki Uniform set of %one Trouser and one Full Sleeve Shirt+JCT Cloth.(General Employees)	Set	

**As per Samples available in the School.**

Terms & Conditions, if any:-

Date:

Name (in Block Letters):

**Signature of Tenderer with Office Seal, If Any**

**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM – ANNUAL MAINTANCE FOR COMPUTER & ALLIED ITEMS**  
**AND CCTV CAMERAS**

<b>Name of the Tender (Firm Name)</b>	: .....
(Photo Copy of following documents are to be attached)	.....
	.....
Registration No:	.....
GST No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ
PAN CARD No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ

<b>Complete postal address with PIN Code and Telephone No. and Email</b>
--

<b>Bank Details:</b>	Bank Name and address of Beneficiary:
Name of Beneficiary: _____	_____
Saving Bank Account Number: _____	
IFSC Code of Bank _____	

<b>Earnest Money details</b>	: Bank Draft No. _____ dated _____ for Rs. _____ payable in favour of %Principal, Sainik School, Kapurthala+payable at %Kapurthala+drawn on (Bank) _____
------------------------------	--

<b>Cost of Tender Form</b>	: Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of %Principal, Sainik School, Kapurthala+
Date :	_____ Name (in Block Letters): Signature of Tenderer with Office Seal, If any

**Note:** - Non blacklisting Certificate, is to be submitted...  
Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted.  
Vendor is submitted duly singed copy of RFP alongwith tender form.  
Acceptance of Terms and Conditions of Tender, letter is to be submitted alongwith tender form.

**LIST OF ITEMS FOR “ANNUAL MAINTENANCE OF COMPUTERS AND ALLIED ITEMS”**  
**FOR SESSION 2019-2020**

<b>Ser No</b>	<b>Details</b>	<b>Quantity</b>	<b>Rate(in Rs) Quoted without components(Maintance &amp; Services only)</b>
1	Computer PC (Make: HP, HCL, Wipro, HP-D330, Lenovo, IBM, Dell, etc)	122	
2	Projectors	10	
3	Printers (Make: HP, Wipro, Epson, Brother etc)	14	
4	Scanners	02	
5	Servers IBM	05	
6	Heavy Duty Printers	01	
7	Smart UPS	04	
8	CCTV Cameras	30	
9	Tonner Refill for Ser No 3 Printers	-	
10	New Tonner for Ser No 3 Printers	-	
11	BIO Metric	02	

Terms & Conditions, if any:-

Date:

Name (in Block Letters):

**Signature of Tenderer with Office Seal, If Any**



**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM – PRINTING MATERIAL AND BOYS STATIONERY**

<b>Name of the Tender (Firm Name)</b>	: .....
(Photo Copy of following documents are to be attached)	.....
	.....
Registration No:	.....
GST No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ
PAN CARD No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ

**Complete postal address with PIN Code and Telephone No. and Email**

<b>Bank Details:</b>	Bank Name and address of Beneficiary:
Name of Beneficiary: _____	_____
Saving Bank Account Number: _____	
IFSC Code of Bank _____	

<b>Earnest Money details</b>	: Bank Draft No. _____ dated _____ for Rs. _____ payable in favour of %Principal, Sainik School, Kapurthala+payable at %Kapurthala+drawn on (Bank) _____
------------------------------	--

<b>Cost of Tender Form</b>	: Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of %Principal, Sainik School, Kapurthala+
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**Note:** - Non blacklisting Certificate, is to be submitted...  
Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted.  
Vendor is submitted duly signed copy of RFP alongwith tender form.  
Acceptance of Terms and Conditions of Tender, letter is to be submitted alongwith tender form

**LIST OF BOYS STATIONARY FOR THE SESSION 2019-20 IS ATTACHED AS APPENDIX- A**  
**LIST OF OFFICE STATIONARY FOR THE SESSION 2019-20 IS ATTACHED AS APPENDIX- B**

**LIST OF BOYS STATIONARY FOR THE SESSION 2019-20**

S. No	Stationary Items	Denomination	Appx demand	Rate in Rs
1.	Chalk Non Dust(Kores, Box of 144 pcs)	Pkt	100	
2.	Xeroxpaper(A4Size, BILT,75GSM)	Reams	20	
3.	Ball Pen (Red, Green & Black Reynold)	Nos	100	
4.	Staple Pins (Kangaro, No 10)	Pkts	25	
5.	Duster for Black Board (Omega Light, No 1561)	Nos	100	
6.	Drwaing Pins (Brass, size 13 mm, Galaxy)	Pkts	100	
7.	Chart Paper (White , 8.2 kg)	Nos	300	
8.	Coloured Tape (Wonder, Big Size)	Nos	50 (Red 25, green 25)	
9.	Sketch pen (Different color, STIC)	Pkt	50	
10.	Marker for White Board (Blue, Camlin)	Nos	50	
11.	FS Size Paper (BILT, GSM-75)	Reams	100	
12.	Ruled Register (3 QR)	Nos	20	
13.	Envelopes (File Size with Thick cloth)	Nos	50	
14.	Brown Tape Roll (2+width)	Nos	02	
15.	Plastic thread Roll (1 Kg)	Nos	02	
16.	Ruled paper (A3 Size, 40+X 32+)	Reams	15	
17.	Graph Copies (20 page)	Nos	50	
<b><u>PRINTING ITEMS</u></b>				
18.	Student Diary	Nos	800	
19.	Magazine	Nos	850	
20.	Teacher Diary	Nos	100	
21.	Class Diary	Nos	100	
22.	Triplicate for Result	Nos	100	
23.	Answer Sheets 8 page	Nos	3000	
24.	Answer Sheets 12page	Nos	4000	
25.	Answer Sheets 16page	Nos	4000	
26.	Answer Sheets 20page	Nos	4000	

**As per Samples available in the School.**

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

Date:

Name (in Block Letters):

**Signature of Tenderer with Office Seal, If Any**

LIST OF OFFICE STATIONARY FOR THE SESSION 2019-20

S No	Item Name	Denomination	Appx demand	Rate
1.	Accounts Ledger 45 pages	No	05	
2.	Accounts Ledger 442 pages	No	04	
3.	Accounts Ledger 155 pages	No	10	
4.	Attendance register 100 pages	No	10	
5.	Attendance register 24 pages students	No	100	
6.	Admission Register Students	No	10	
7.	Ball pen Reynolds Blue/Black	No	100/50	
8.	Ball pen Reynolds Red	No	50	
9.	Gel pens Trimax/uniball Red/Blue/Black/Green	No	50	
10.	Brown tape Roll 2" width	No	20	
11.	Transparent tape roll 2+width	No	20	
12.	Calculator Citizen Big size	No	6	
13.	Calling bell	No	2	
14.	CD without cover Sony	No	--	
15.	CD Marker Pen Permanent(Thin) Multi Colour)	No	30	
16.	Cello tape big 1+width	No	10	
17.	Cello tape small	No	10	
18.	Clip pad Fiber	No	15	
19.	Cloth envelope big	No	500	
20.	Correction pen Kores	No	10	
21.	Dak Receipt Register Standard	No	02	
22.	Damper	No	10	
23.	Despatch register 200 P	No	02	
24.	Drawing pins (Brass, Size 30 mm, Galaxy)	Pkt	10	
25.	CD Marker Pen Permanent(Thin) Multi Colour)	No	30	
26.	Cello tape big 1+width	No	10	
27.	Cello tape small	No	10	
28.	Clip pad Fiber	No	15	
29.	Cloth envelope big	No	500	
30.	Correction pen Kores	No	10	
31.	Dak Receipt Register Standard	No	02	
32.	Damper	No	10	
33.	Despatch register 200 P	No	02	
34.	Drawing pins (Brass, Size 30 mm, Galaxy)	Pkt	10	
35.	DVD with cover Sony	No	50	
36.	Envelopes 10 x 8" Book size	Single	500	
37.	Envelopes 12 x 10 laminated	Single	1000	
38.	Envelopes 12 x 10 normal	Single	500	
39.	Envelopes 9.5 x 12 "	Single	300	
40.	Envelopes 9x4" Taj Mahal without window	Pkt with 250 Nos	3000	
41.	Envelopes 9x4" window Taj Mahal	250 Nos in one pkt	3000	
42.	Envelopes file size normal	Single	500	
43.	Fevi stick 22 g	No	30	
44.	Fevicol Medium size	No	40	
45.	L Shaped Folder A/4 Size (Solo)	No	100	
46.	My Clear Bag Button Type folder (Solo)	No	50	
47.	Note Pad	No	200	

Signature of Tenderer with office Seal if any

48.	Packing cover for two CD with bubbles inside	No	100	
49.	Page markers / Prompts of multi-colour Oddy	Pkt	50	
50.	Paper cutter Nataraj	No	04	
51.	Paper Punching Machine Single . Kangaroo	No	03	
52.	Pencil rubber Nataraj pkt of 20 rubbers	Pkt	100	
53.	Pencils Apsara Black	Pkt of 10 Nos	20	
54.	Stapler machine Kangaroo HP- 10 small	No	15	
55.	Stapler pin 10 Kangaroo	Pkt	200	
56.	Sticky pad medium size	Pad	120	
57.	Tags small good quality	Bundle of 100 Nos	30	
58.	Toner for HP Lazer 1108 Black	No	02	
59.	Stamp Pad	No	20	
60.	Staples Kangaro 24/6	No	04	
61.	Staples Pins Kangaro 24/6	Pkt	10	

**As per Samples available in the School.**

Terms & Conditions, if any:-

Date:

**Name(in BlockLetters):**  
**Signature of Tenderer with Office Seal, If Any**

**PRINTING ITEMS**

S No	Items	Denomination	Appx qty	Rate
1.	TA/DA form	Pad	10	
2.	Stock ledgers 200 pages with School name printed with index serially number with leather binding	Nos	20	
3.	Leave form 100 pages	Pad	20	
4.	File covers with insignia of school	No	1500	
5.	Receipt /Issue voucher	Pad with 100 sheets	100	
6.	Sanctions Books (in duplicate with serial no 100 x 2 )	Pad	100	
7.	Transport sanction books (in duplicate with serial no 100 x 2 )	No	10	
8.	Gate pass Register	No	10	
9.	Daily ration indent	Pad of 100 sheets	100	
10.	Per capita expenditure	Pad of 100 sheets	40	
11.	Medical form of new entrants	Single sheet	1000	
12.	Prescription form	Pad of 100 sheets	100 pads	
13.	Payment Voucher	Pad	100	
14.	Journal Voucher	Pad	100	
15.	Advance Slip	Pad	100	
16.	Issue of Draft Slip	Pad	100	
17.	Certificate	Nos	800	
18.	Certificate(North Zone)	Nos	500	
19.	Medical Forms (Doctor Slip)	Pad	20	
20.	Leave Forms (Student's)	Pad	20	
21.	Out Pass Students	Pad	20	
22.	GPF withdraw Forms (100 Sheets)	Pad	10	
23.	Journal Register(100 Sheets)	Pad	02	
24.	Uniform accessories issue indent(200 Sheets)	Pad	10	
25.	Board Proceeding format(05 Pages 01 Set)	Pad	20	
26.	Staff IN/OUT Register 4 Quire	Registers	04	
27.	Vehicles IN/OUT Register 4 Quire	Registers	04	

**As per Samples available in the School.**

Terms & Conditions, if any:-

Date:

**Name (in Block Letters):**

**Signature of Tenderer with Office Seal, If Any**

**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM – PAINTING MATERIAL**

<b>Name of the Tender (Firm Name)</b>	: .....
(Photo Copy of following documents are to be attached)	.....
	.....
Registration No:	.....
GST No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ
PAN CARD No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ

<b>Complete postal address with PIN Code and Telephone No. and Email</b>
--

<b>Bank Details:</b>	Bank Name and address of Beneficiary:
Name of Beneficiary: _____	_____
Saving Bank Account Number: _____	
IFSC Code of Bank _____	

<b>Earnest Money details</b>	: Bank Draft No. _____ dated _____ for Rs. _____ payable in favour of %Principal, Sainik School, Kapurthala+payable at %Kapurthala+drawn on (Bank) _____
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<b>Cost of Tender Form</b>	: Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of %Principal, Sainik School, Kapurthala+
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**Note:** - Non blacklisting Certificate, is to be submitted...  
Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted.  
Vendor is submitted duly signed copy of RFP alongwith tender form.  
Acceptance of Terms and Conditions of Tender, letter is to be submitted alongwith tender form.

**LIST OF PAINTING MATERIAL FOR THE SESSION 2019-20 IS ATTACHED AS APPENDIX- A**

**LIST OF PAINT ITEMS FOR THE SESSION 2019-20**

S.No.	Item Name	Denomi nation	Brand	Rate
1.	White Paint	Ltr		
2.	Brown Paint	Ltr		
3.	Yellow Paint	Ltr		
4.	Black Paint	Ltr		
5.	Red Paint	Ltr		
6.	Grey Paint	Ltr		
7.	Green Paint	Ltr		
8.	Blue Paint	Ltr		
9.	Silver Paint	Ltr		
10.	Golden Paint	Ltr		
11.	Teracotta Paint	Ltr		
12.	ANY OTHER PAINT COLOUR	Ltr		
13.	Touchwood	Ltr		
14.	Emulsion	Ltr		
15.	Water paint	Ltr		
16.	Putty	Kgs		
17.	White Cement	Kgs		
18.	White Chunna	Kgs		
19.	Polish Thinner	Ltr		
20.	Wood Primer	Ltr		
21.	Iron Primer	Ltr		
22.	Powder Putty	Kgs		
23.	Scraper	2,3,4		
24.	Sand Paper(120)	per pc		
25.	Sand Paper Water Proof	per pc		
26.	Emry Cloth	Per mtr		
27.	Malmal Cloth	Per mtr		
28.	Fevicol DDL	kgs		
29.	Roller	per pc		
30.	POP	kgs		

Signature of Tenderer with office Seal if any

S.No.	Item Name	Denomination	Brand	Rate
31.	Brush 1+	Nos		
32.	Brush 2	Nos		
33.	Brush 3+	Nos		
34.	Brush 4+	Nos		
35.	Writing Brush	Nos		
36.	Varnish	Ltr		
37.	Turpentine Oil	Ltr		
38.	Grinder leaves/Disc pad	Ltr		
39.	Golden Vetto Paint	Ltr		
40.	Cement Paint Cream/Bright Pink	Ltr		
41.	Dana Lakh	Kgs		
42.	Water Paint Cream colour	Ltr		

**As per Samples available in the School.**

Terms & Conditions, if any:-

Date:

Name (in Block Letters):

**Signature of Tenderer with Office Seal, If Any**



**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM – SANITATION MARTIAL**

<b>Name of the Tender (Firm Name)</b>	: .....
(Photo Copy of following documents are to be attached)	.....
	.....
Registration No:	.....
GST No:	ō ō ō ō ō ō ō ō ō ō ō ō ō ō ō ō ō ō
PAN CARD No:	ō ō ō ō ō ō ō ō ō ō ō ō ō ō ō ō ō ō

<b>Complete postal address with PIN Code and Telephone No. and Email</b>
--

<b>Bank Details:</b>	<b>Bank Name and address of Beneficiary:</b>
Name of Beneficiary: _____	_____
Saving Bank Account Number: _____	
IFSC Code of Bank _____	

<b>Earnest Money details</b>	: Bank Draft No. _____ dated _____ for Rs. _____ payable in favour of %Principal, Sainik School, Kapurthala+payable at %Kapurthala+drawn on (Bank) _____
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<b>Cost of Tender Form</b>	: Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of %Principal, Sainik School, Kapurthala+
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**Note:** - Non blacklisting Certificate, is to be submitted...  
Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/ erasing is accepted.  
Vendor is submitted duly singed copy of RFP alongwith tender form.  
Acceptance of Terms and Conditions of Tender letter is to be submitted alongwith tender form

**LIST OF SANITARY FITTING ITEMS ATTACHED AS APPENDIX – 'A'**  
**LIST OF CLEANING ITEMS ATTACHED AS APPENDIX – 'B'**

**LIST OF SANITARY FITTING ITEMS FOR THE SESSION 2019-20**

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+x1+	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+x¾+	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 1q ½+, 2+, 3+, 5+& 6+	Nos	
44.	GI Pipe 1+, 2+& 3+	Nos	
45.	Floor Tiles ( All Size) Per Box	Per Box of 12+X12+	
46.	Wall Tiles ( All Size ) Per Box	Per Box	
47.	White Cement 1kgBag	Per bag	
48.	Fixing Charges of Tiles per sqft	Per sqft	
49.	Floor Tiles 16+X 16+	Per box	
50.	Monoblock 1+&½+	Pc	
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	
60	Fountain Shower	Per Pc	
61	Water Pipe Normal	Mtr	
62	Water pipe PVC Braided	Mtr	

Terms & Conditions, if any:-

Date:

Name (in Block Letters):

**Signature of Tenderer with Office Seal, If Any**

**LIST OF CLEANING ITEMS FOR THE SESSION 2019-20**

Ser No	Items	Denomination	Rate
1	Hard Brooms	Nos	
2	Soft Brooms	Nos	
3	Toilet Cleaner Harpic/Wonder Cleaner	Nos	
4	Phenyl 5 ltr /15 Ltr	Can	
5	Hand wash liquid 200ml Dettol	Nos	
6	Bath Soap 125/250g	Nos	
7	Dispenser	Nos	
8	Naphtalene balls 1 Kgs	Pkt	
9	Colin 500ml	Nos	
10	Room freshener 250 ml	Nos	
11	Moping cloth small & big	Nos	
12	Tooth Brush	Nos	
13	Tooth paste	Nos	
14	Toilet brush	Nos	
15	Washing Powder 1 Kgs/2 Kgs	Nos	
16	Tezab(Acid) for cleaning 5 ltr	Can	
17	Water Bucket Milton -20/22 Ltr	Nos	
18	Plastic Bath Mug Milton	Nos	

Terms & Conditions, if any:-

Date:

Name (in Block Letters):

**Signature of Tenderer with Office Seal, If Any**

**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM – ELECTRICAL ITEMS**

<b>Name of the Tender (Firm Name)</b>	: .....
(Photo Copy of following documents are to be attached)	.....
	.....
Registration No:	.....
GST No:	o o o o o o o o o o o o o o o o
PAN CARD No:	o o o o o o o o o o o o o o o o

<b>Complete postal address with PIN Code and Telephone No. and Email</b>
--

<b>Bank Details:</b>	Bank Name and address of Beneficiary:
Name of Beneficiary: _____	_____
Saving Bank Account Number: _____	
IFSC Code of Bank _____	

<b>Earnest Money details</b>	: Bank Draft No. _____ dated _____ for Rs. _____ payable in favour of %Principal, Sainik School, Kapurthala+payable at %Kapurthala+drawn on (Bank) _____
------------------------------	--

<b>Cost of Tender Form</b>	: Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of %Principal, Sainik School, Kapurthala+
----------------------------	---

**Note:** - Non blacklisting Certificate, is to be submitted...  
Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted.  
Vendor is submitted duly signed copy of RFP alongwith tender form.  
Acceptance of Terms and Conditions of Tender letter is to be submitted alongwith tender form

**LIST OF ELECTRICAL ITEMS ARE ATTACHED AS APPENDIX –“A”**

LIST OF ELECTRICAL ITEMS FOR (SESSION 2019 – 2020)

S.No.	Item Name with specification	Brand	Rates (in 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	LED Bulb . 09W, 12W,15 W and 20W	ORPAT/Bajaj/Orient	
12	PVC Tape	Steel grip	
13	Choke . 40W	Compton-Copper	
14	Tube Rod . 36 W	Bajaj/Philips	
15	Tube Starter	Philips	
16	Tube side holder	Good quality	
17	Multi Plug - 5A	AMCO	
18	Multi Plug - 15A	Good quality	
19	Condenser . 2.5A	Good quality	
20	Condenser . 4MF	Good quality	
21	Starter Fly Catcher	Philips	
22	Tube Light FlyCatcher	Philips	
23	Cooler Pads Set	Heavy	
24	Ball Bearing . 6201	NBC	
25	Ball Bearing . 6202	NBC	
26	Ball Bearing . 6203	NBC	
27	Ball Bearing . 6204	NBC	
28	Helogen Lamp . 500 W	Philips	
29	Two Coir Wire . 10mm . Aluminum	Good quality	
30	Two Coir Wire . 6mm . Aluminum	Good quality	
31	Ceiling Fan blade New Model (Set)	Good quality	
32	FullAutoStarDeltaMotorStarter (9 to 12Amp)	LT & LK	
33	Thimbles 25 mm to 600 mm	Copper	
34	Thimbles 25 mm to 600 mm	Aluminum	
35	AC connection box complete with MCB	SSK	
36	MCB 6 Amp to 63 Amp	Standard	
37	Heavy Duty load break fuse switch Panel - FSHF 63 N (415 Volt)	Standard	
38	Heavy Duty load break fuse switch Panel - FSHF 125 N (415 Volt)	Standard	
39	Heavy Duty load break fuse switch Panel - FSHF 250 N (415 Volt)	Standard	
40	HBC Fuse Link . STKF . 250 A	Standard	
41	HBC Fuse Link . STKF . 125 A	Standard	
42	HBC Fuse Link . STKF . 63 A	Standard	
43	AP Fans	Any reputed Brand	
44	CFL Frame with Fittings 28W	Philips/ Bajaj	
45	CFL Tube Lights 28W	Philips/ Bajaj	

Signature of Tenderer with office Seal if any

S.No.	Item Name with specification	Brand	Rates (inRs)
46	Sheet 5 X5	Hylam	
47	Sheet 8 X5	Hylam	
48	Sheet 10 X 5	Hylam	
49	Sheet 9 X 11	Hylam	
50	Sheet 11 X13	Hylam	
51	28 Watt Tube Rod T5	Phillips	
52	Electric Chock	Phillips	
53	LED Lamps3W,5W,10W,15W	Branded(Philips,Siska/Godrej etc)	
54	Chok for 28 w Tube Rod	ISI Mark	
55	Sub Meter 5-30 Amp	L&T Electrical Meter	
56	Complete Tube set	Phillips/ Orient/Havells	
57	LED Tube set	Phillips/ Orient/Havells	
58	Fan rubber UShape	Good Quality	
59	PVC gitti	Good Quality	
60	Auto Wire 1 mm/1.5mm/2.5mm/4mm	Good Quality	
61	Round Flexible Wire 1 mm	Good Quality	
62	Analog Time Switch FM/1 250V J64 8B1	Good Quality	
63	MS Machine screws ¾q 1q 1.5q 2.5q	Good Quality	
64	Halogen Light 30 W/ 50W/100W	Orient	
65	StreetLightLED 30W/50W/100W	Orient/Havells	
66	MCB DP 32 Amp, 40 Amp	ISI Mark	
67	MCB 6 Amp,10 Amp & 16 Amp	ISI Mark	
68	MCB 63 Amp	LT/Lk	

**As per Samples available in the School.**

Terms & Conditions, if any:-

Date:

Name (in Block Letters):

**Signature of Tenderer with Office Seal, If Any**

**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM – HARDWARE ITEMS**

<b>Name of the Tender (Firm Name)</b>	: .....
(Photo Copy of following documents are to be attached)	.....
	.....
Registration No:	.....
GST No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ
PAN CARD No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ

<b>Complete postal address with PIN Code and Telephone No. and Email</b>
--

<b>Bank Details:</b>	<b>Bank Name and address of Beneficiary:</b>
Name of Beneficiary: _____	_____
Saving Bank Account Number: _____	
IFSC Code of Bank _____	

<b>Earnest Money details</b>	: Bank Draft No. _____
	dated _____ for Rs. _____
	payable in favour of %Principal, Sainik School, Kapurthala+payable at %Kapurthala+drawn on (Bank) _____

<b>Cost of Tender Form</b>	: Bank Draft No/ Receipt No: _____
	dated _____ for Rs 500/- payable in favour of %Principal, Sainik School, Kapurthala+

**Note:** - Non blacklisting Certificate, is to be submitted.  
Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted.  
Vendor is submitted duly singed copy of RFP alongwith tender form.  
Acceptance of Terms and Conditions of Tender letter is to be submitted alongwith tender form.

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



**LIST OF HARDWARE ITEMS**

<b>S.No.</b>	<b>Item Name with specification</b>	<b>Denomi- nation</b>	<b>Rate</b>
1.	Ply Board(19 mm)	No	
2.	Board (19 mm)	No	
3.	Ply (12 mm)	No	
4.	Ply(6 mm)	No	
5.	Mica (0.8 mm)	No	
6.	Fevicol	No	
7.	HardwareNail any size	No	
8.	Pawa (S.S) Heavy	No	
9.	Steel Railing	No	
10.	Kirpan	No	
11.	Ramba/Khurpi	No	
12.	Hammer	No	
13.	Cap Nails	No	
14.	Kenchi(Grass cutting)	No	
15.	Screw Nails	No	
16.	Karahi	No	
17.	Tesi	No	
18.	Screw Driver alongwith full pack	No	
19.	Sewerage Covers @ weight	No	
20.	Sewerage Covers @ Inch/Ft	No	
21.	Iron Sewerage pipes all sizes	No	
22.	Aldrops (SS)	No	
23.	Locks 5 livers	No	
24.	Chitkani with handles	No	
25.	Sangli	No	
26.	Glass Plane	No	
27.	Looking glass	No	
28.	Wire for hanging cloths	No	
29.	Curtain Pipe	No	
30.	Welding Rod	No	
31.	Spare Karam-Locking System	No	
32.	Locks Small	No	
33.	Door Aldrop	No	

**As per Samples available in the School.**

Terms & Conditions, if any:-

Date:

Name (in Block Letters):

**Signature of Tenderer with Office Seal, If Any**

**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM – SPORTS ITEMS (MEMENTOES & TROPHIES)**

<b>Name of the Tender (Firm Name)</b> (Photo Copy of following documents are to be attached)  Registration No:  GST No:  PAN CARD No:	: ..... ..... ..... ..... o
<b>Complete postal address with PIN Code and Telephone No. and Email</b>	
<b>Bank Details:</b> Name of Beneficiary: Saving Bank Account Number: IFSC Code of Bank	<b>Bank Name and address of Beneficiary:</b> ..... ..... .....
<b>Earnest Money details</b>	: Bank Draft No. _____ dated _____ for Rs. _____ payable in favour of %Principal, Sainik School, Kapurthala+payable at %Kapurthala+drawn on (Bank) _____
<b>Cost of Tender Form</b>	: Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of %Principal, Sainik School, Kapurthala+
<b>Note:</b> - Non blacklisting Certificate, is to be submitted... Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted. Vendor is submitted duly signed copy of RFP alongwith tender form. Acceptance of Terms and Conditions of Tender letter is to be submitted alongwith tender form	

**LIST OF SPORTS ITEMS ATTACHED AS APPENDIX – 'A'**

**LIST OF SPORTS ITEMS FOR TENDER**  
**(FOR THE SESSION 2019-20)**

**FOOTBALL**

<b>S.No</b>	<b>Items</b>	<b>Brand</b>	
1.	Football	Nivia	
2.	Football shoes	Odimeter	
3.	Football Shin guard	Flash wintex	
4.	Goal keeper gloves	Nivia	
5.	Football Stocking	Cotton Lacara	
6.	Football goal post Net	Bhagat Imported Niwar (AT)	
7.	Corner flag & pole		
8.	Linesman Flag		
9.	Goal Post pole		
10.	Players Substitute Board		
11.	Score Board		
12.	Score Sheet		
13.	Cone		

**BASKETBALL**

14.	Basketball Board With Ring Fiber with fitting	¾ fiber Board with 20" 1 Set	
15.	Basketball (leather)	Nivia Ticano	
16.	Basketball (rubber)	Nivia top grip	
17.	Basketball net	Coluor & white	
18.	Basketball Shoes	Spartan Hi-tech	
19.	Basketball Ring		
20.	Score Board		
21.	Score Sheet		
22.	Whistle		
23.	Shock		
24.	Foul Indicator		
25.	Ball Position Arrow		

**VOLLEYBALL**

26.	Volleyball (leather)	Nivia & Spartan	
27.	Volleyball Net	Bhagat	
28.	Volleyball antenna With Cover	Fiber	
29.	Volleyball net wire	Heavy	
30.	Volleyball Shoes	Amrro Star & Nivia	
31.	Referee Stand		
32.	Score Board		
33.	Score Sheet		
34.	Linesman Flag		
35.	Referee Card		
36.	Ground Covering net	Bhagat	
37.	Knee Cap	R Ion Paddad	
38.	Shock		
39.	Air Pump Steel / Plastic		

Signature of Tenderer with office Seal if any

**HOCKEY**

40.	Hockey ball	Flash	
41.	Hockey sticks	Sachin carbon 1000	
42.	Hockey Goalpost Net	Bhagat NBT top	
43.	Hockey Shoes	ABRO Top & A S	
44.	Hockey Shin Pad	Wintex flash	
45.	Hockey ball Stoppingnet	Baghat	
46.	Hockey Goal Post Phata		
47.	Score Board		
48.	Score Sheet		
49.	Hockey Goal Keeper Full Kit		
50.	Hockey Stocking		
51.	Cone		

**LAWN TENNIS**

52.	Tennis Net Double	Bhagat NBT Top Double	
53.	Tennis Net Wire	Heavy	
54.	Tennis racket	J J Jonex Blaken No 646	
55.	Tennis Ball Per Box	Cosco	
56.	Score Board		

**TABLE TENNIS**

57.	Table Tennis Table	Stag	
58.	Table Tennis Net	Stag	
59.	Table Tennis Bat	Stag	
60.	Table Tennis ball	Stag	
61.	Net Supporter		

**SQUASH**

62.	Squash ball	Dunlop	
63.	Squash racket	No 646 and No 108 JJ Jonex	

**BADMINTON**

64.	Badminton Net	Nylon Heavey Bhagat	
65.	Badminton Racket	Y Y No 303	
66.	Badminton Shuttle Cock	YY Yonex No 10 & No 350	

**CRICKET**

67.	Cricket Stumps full size	Match Wood MCC Kashmiri wooden	
68.	Cricket ball leather	Royal	
69.	Cricket ball tennis	Sterling	
70.	Cricket bat No 7 Size	Kashmiri wooden (BASS/SS)	
71.	Cricket bat No 6 Size	Kashmiri wooden (BASS/SS)	
72.	Cricket Wicket keeper kit	Bass	
73.	Cricket Batsman Full Kit		
74.			
75.	Cricket Wicket keeper & Batsman Pad		
76.	Batsman Gloves		
77.	Helmet		

Signature of Tenderer with office Seal if any

**BOXING**

78.	Boxing gloves 10 Oz	Spartan1022 mauling Dunlop	
79.	Punching pad	Spartan mauling Dunlop	
80.	Head gear	Spartan Tournament Practice	
81.	Abdominal guard	With supporter	
82.	Gown for Boxer		
83.	Gum Shield		
84.	Boxing Ring Rope		
85.	Hand Bandage (Patti)		
86.	Boxing gloves 8 Oz		
87.	Ring Rope Cover P U Leather		
88.	Corner Pillow		
89.	Electric Weighing Machine		

**GYMANISUM**

90.	Gym wire		
91.	Ankle Weight (Per KG)		
92.	Swiss Ball		
93.	Medicine Ball		
94.	Skipping Rope		
95.	Gymnastic Mat		
96.	Dumbbell Rubber (PerKG)		
97.	Dumbbell Steel (Per KG)		
98.	Yoga Mat		
99.	Dumble Rod		
100.	Weight Plate Rubber (Per KG)		
101.	Multi Station Gym (6,9,12,16 station)		
102.	Cross Trainer		
103.	Trade Mill		
104.	Recruitment Bike		
105.	Rowing Machine		
106.	Leg Curl Machine		

**SWIMMING ITEMS**

107.	Towel Hand big		
108.	Water Camper		
109.	Swimming Trunk		
110.	Swimming Life Guard Gown		
111.	Swimming Cap		
112.	Ear Plugs		
113.	Swim Goggles		
114.	Swimming pool Lane		
115.	Swimming pool LaneWire		
116.	Swimming tube		
117.	Water polo ball		

Signature of Tenderer with office Seal if any

**SWIMMING POOL MAINTANCE ITEMS**

S.No	Items	Denomination	Rate
118.	Life Jacket		
119.	Life buoy		
120.	Swimming Drum		
121.	Hand Flipper and leg flipper		
122	Swimming pool Lane		
123	Swimming pool LaneWire		
124	Swimming tube		
125	Water polo ball		
126	TCCA-90 (Chemical)		
127	Copper Sulphate		
128	Multipart valve (1000 Daya)		
129	Multipart valve (900 Daya)		
130	Life Guard Chair		

**ATHELITIC**

131	Running Spikes	Amrro star	
132	Baton	Aluminum	
133	Javelin	fiber	
134	Javelin	Aluminum	
135	Cross Bar High jump	Nelco Fiber	
136	Stop Watch	Cosco / Nivia	
137	Hammer Throw		
138	Hammer Throw Wire		
139	Discus	1 Kg , 1.5kg ,2Kg	
140	Shut Put	6 To 16Pound	
141	Rope manila 102mm	manila	
142	Mass PT Wrist Band		
143	Mass PT Vest India Flag Colure (Sandwo)		
144	Gym Vaulting Horse		
145	All Sport Kit (T Shirt, Niker with printing & Without Printing)		

**Prizes and Mementoes**

S No	Items Name	Denomination	Rate (in Rs)
1	Medals	2.50 x2.50 inch	
2	Trophy		
3	Trophies for Annual Prizes(3 Sizes)		
4	Engraved medals		

**As per Samples available in the School.**Terms & Conditions, if any:-

Date:

Name (in Block Letters):

**Signature of Tenderer with Office Seal, If Any**

**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM - BAND EQUIPMENTS &**  
**ACCESSORIES**  
**( SESSION 2019-2020)**

**Name of the Tender (Firm Name)** : .....

(Photo Copy of following documents are to be attached) .....

Registration No: .....

GST No: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

PAN CARD No: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

**Complete postal address with PIN Code and Telephone No. and Email**

**Bank Details:**

**Bank Name and address of Beneficiary:**

Name of Beneficiary: .....

Saving Bank Account Number: .....

IFSC Code of Bank .....

**Earnest Money details**

: Bank Draft No. \_\_\_\_\_  
dated \_\_\_\_\_ for Rs. \_\_\_\_\_  
payable in favour of %Principal, Sainik School,  
Kapurthala+payable at %Kapurthala+drawn on  
(Bank) \_\_\_\_\_

**Cost of Tender Form**

: Bank Draft No/ Receipt No: \_\_\_\_\_  
dated \_\_\_\_\_ for Rs 500/- payable in favour of  
%Principal, Sainik School, Kapurthala+

**Note:** - Non blacklisting Certificate, is to be submitted...  
Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted.  
Vendor is submitted duly signed copy of RFP alongwith tender form.  
Acceptance of Terms and Conditions of Tender, letter is to be submitted alongwith tender form.

**LIST OF ITEMS FOR “BAND EQUIPMENTS & ACCESSORIES” attached Appendix ‘A’**

**LIST OF ITEMS FOR “BAND EQUIPMENTS & ACCESSORIES”**  
**FOR SESSION 2019-2020**

S.No	ItemName with specification	Denomi nation	Rate (in Rs)	Remarks
1.	Cornet (Diplomat) BqFlat	Nos		
2.	Clarinet (Diplomat) BqFlat	Nos		
3.	Alto Saxophone (Diplomat) E Flat	Nos		
4.	Side Trombone (Diplomat) BqFlat	Nos		
5.	Euphonium (Diplomat) BqFlat	Nos		
6.	Cymbal (Diplomat)	Nos		
7.	Bass Drum (Diplomat)	Nos		
8.	Side Drum (Jinbao )	Nos		
9.	BqFlat Clarinet Reed Rico (INDIAN)	Nos		
10.	E Flat Alto Saxophone Reed Rico (INDIAN)	Nos		
11.	Base Drum Skin 28' (Diplomat)	Set		
12.	Base Drum Skin 28' (INDIAN)	Set		
13.	Side Drum Skin 14' (Diplomat)	Set		
14.	Side Drum Skin 14' (INDIAN)	Set		
15.	Base Drum Beater (Diplomat)	Nos		
16.	Base Drum Beater (INDIAN)	Nos		
17.	Side Drum Stick (INDIAN)	Set		
18.	Band Major Mace (Band Stick)	Nos		
19.	Band Dress (Pant & coat) with Buttons	Nos		
20.	Band Dress Belt	Nos		
21.	Band Dress Pads	Nos		
22.	Lanyards , Eupellets , With Buttons	Nos		
23.	Hats with School Logo & Ribbon	Nos		
24.	Bass Drum Tiger Skin	Nos		
25.	Side Drum Tiger Skin	Nos		
26.	Kamarband, Jhalar with School Logo	Nos		
27.	Base Drum Stand	Nos		
28.	Band Captain Saish	Nos		
29.	Band Captain Belt	Nos		
30.	Sousaphone Indian	Nos		
31.	Band Captain Stick with Ashoka head (Brass & Nickel) height 5ft 4 inch	Nos		

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

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

( Signature of Tenderer with seal if any)  
Name (in Block Letters):



**SAINIK SCHOOL, KAPURTHALA**  
**TENDER FORM –LIFTING OF WASTE FOOD FROM CADET’S MESS**

<b>Name of the Tender (Firm Name)</b>	: .....
(Photo Copy of following documents are to be attached)	.....
	.....
Registration No:	.....
GST No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ
PAN CARD No:	õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ õ

**Complete postal address with PIN Code and Telephone No. and Email**

<b>Bank Details:</b>	<b>Bank Name and address of Beneficiary:</b>
Name of Beneficiary: _____	_____
Saving Bank Account Number: _____	
IFSC Code of Bank _____	

<b>Earnest Money details</b>	: Bank Draft No. _____ dated _____ for Rs. _____ payable in favour of %Principal, Sainik School, Kapurthala+payable at %Kapurthala+drawn on (Bank) _____
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<b>Cost of Tender Form</b>	: Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of %Principal, Sainik School, Kapurthala+
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Rate per year Rs _____	
Date: _____	Name (in Block Letters): _____
	Signature of Tenderer with Office Seal, If any

**Note:** - Non blacklisting Certificate, is to be submitted...  
Clearly mention all rates inclusive of all taxes as applicable, No overwriting/whitener/Cutting/erasing is accepted.  
Acceptance of Terms and Conditions of Tender, letter is to be submitted alongwith tender form.

