

SAINIK SCHOOL, KAPURTHALA
TENDER FORM - DRY RATION & CONDIMENTS
(SESSION 2018-2019)

<p>Name of the Tender (Firm Name)</p> <p>(Photo Copy of following documents are to be attached)</p> <p style="text-align: center;">Registration No:</p> <p style="text-align: center;">GST No.</p> <p style="text-align: center;">PAN CARD No.</p>	<p>:</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>
<p>Complete postal address with PIN Code and Telephone No.</p>	<p>:</p> <p>.....</p> <p>.....</p> <p>Telephone/Mobile No.</p>
<p>Bank Details: Name of Beneficiary: _____</p> <p>Saving Bank Account Number: _____</p> <p>IFSC Code of Bank _____</p>	<p>Bank Name and address of Beneficiary: _____</p> <p>_____</p>
<p>Earnest Money details</p>	<p>: Bank Draft No. _____ dated _____ for Rs. _____/- payable in favour of "Principal, Sainik School, Kapurthala" payable at "Kapurthala" drawn on (Bank) _____</p>
<p>Cost of Tender Form</p>	<p>:Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of "Principal, Sainik School, Kapurthala"</p>

LIST OF DRY RATION & CONDIMENTS ARE ATTACHED AS APPENDIX –'A'

LIST OF DRY RATION ITEMS FOR SESSION 2018-2019

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, Annapurna/rajdhani Ashiwad or any nationally reputed brand)	Kg 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 4 Pcs		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 Multi purpose Plate – Full Size	Good Quality	Pc	
41	Disposable Thermo Cool Plate 8" dia	Good Quality	Pc	
42	Disposable paper Glass		Pc	
43	Dry Methe Powder		Kg	
44	Dry Methe - Raw		Kg	
45	Dry Peas		Kg	

S.No.	Item Name	Brand	Denomi- nation	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		12 Kg	
50	Garam Masala	MDH/Catch/ Everest	Kg	
51	Ghee		Kg	
52	Groundnut (Moongfali Sabat)		Kg	
53	Gur		Kg	
54	Imli	Good Quality brand	Kg	
55	Jal Zeera	MDH/Catch/ Everest	Kg	
56	Kabuli Channa (Triple Dollar)		Kg	
57	Kasoori Methi	Catch/MDH	Kg	
58	Kaulanji		Kg	
59	Khas-Khaas		Kg	
60	Kishmish 01 kg (Branded)	India Mart	Kg	
61	Kitchen King	MDH/Catch/ Everest	kg	
62	Lobia (Whole)		Kg	
63	Maida (Branded)	Shakti Bhog/Rajdhani	Kg	
64	Match Box	Good Quality brand	Pkt	
65	Mayonnaise Sauce	Delmonte/ Funfoods	1 Kg	
66	Mint Powder	MDH/Catch/ Everest	kg	
67	Mustard Oil	Pure Oil Mills Ltd, Fortune	Kg	
68	Noodels (Branded)	Maggi/Yippee/Knor/Any Brand	Kg	
69	Nut Mug (Jaifal)		Kg	
70	Nuttri Nuggets – Pkt	Catch/MDH	Kg	
71	Packing Bags	Good Quality	Nos	
72	Paper Napkins (Big Size) per Pkt	Good Quality	Pkt of 50	
73	Paper Plate 10" dia		Each	
74	Papad	Lijat/Haldi Ram	Kg	
75	Peanut		Kg	
76	Pickle Mixed - Pachranga	Tops	Kg	
77	Pineapple Tin - 840g	Delmonte/Bitler Furitco/Dole	Tin	
78	Pista		Kg	
79	Rai		Kg	
80	Rajmah - Chitra	Good Quality	Kg	
81	Red Chilly Powder	Catch/MDH	Kg	
82	Refind Oil -Tin	Rice Bran/Soyabean/saffola Glod/Jivo Conola	15 Kg	
83	Rewari (Sugar)		Kg	
84	Rewari (Gur)		Kg	
85	Rice Basmati	Shakti Bhog/Dawat/India Gate	Kg	
86	Rice Parmal		kg	
87	Saunf (flavoured)		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	Coca cola/ limca/mirinda/sprite	Bottles	
91	Sooji	Shakti Bhog/Rajdhani	Kg	
92	Soya Beans		Kg	
93	Soya Sauce –1 Kg	Catch/MDH	bottles	
94	Split Channa (Dal Channa)		Kg	
95	Chilly Powder -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	Good Quality	Kg	
100	Sugar Candi		Kg	
101	Sugar Cube		Kg	
102	Table Salt	TATA/Everest/Catch	Kg	

S.No.	Item Name	Brand	Denomi- nation	Quoted Rates(in Rs)
103	Tea Bags 100 bags	Tajmahal/Lipton/TATA	Pkt	
104	Tea	Tajmahal/Lipton/TATA	kg	
105	Tej Patta		Kg	
106	Tomato Sauce –any reputed brand- 01 Kg	Kissan/Maggi	Bottles	
107	Tooth Pick – Pkt of 100 Nos		Pkt	
108	Termaric (Haldi) Powder	Catch/MDH/ Everest	Kg	
109	Termaric (Haldi) Raw	Catch/MDH/ Everest	Kg	
110	Tuti fruiti		Kg	
111	Vinegar – 800 ml		bot	
112	Warri Amritsari		Kg	
113	Washing Powder any brand	Fena	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	Catch/MDH/ Everest	Kg	
122	Essences 500ml		bottles	
123	Jam	Kissan	Kg	
124	Kashmiri Lal(degghi mirch)	Catch/MDH/ Everest	Kg	
125	Bournvita	Cadbury	Kg	
126	Green Tea 25 Pcs Pkt	Lipton/ TATA/Organic	Pkt	

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 :-

Name (in Block Letters): ()
Signature of Tenderer with Office Seal, if any

Date: _____

SAINIK SCHOOL, KAPURTHALA
TENDER FORM - FRUITS & VEGETABLES
(SESSION 2018-2019)

<p>Name of the Tender (Firm Name)</p> <p>(Photo Copy of following documents are to be attached)</p> <p style="text-align: center;">Registration No:</p> <p style="text-align: center;">GST No.</p> <p style="text-align: center;">PAN CARD No.</p>	<p>:</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>_____</p> <p>_____</p> <p>_____</p>
<p>Complete postal address with PIN Code and Telephone No.</p>	<p>:</p> <p>.....</p> <p>.....</p> <p>Telephone/Mobile No.</p>
<p>Bank Details: Name of Beneficiary: _____</p> <p>Saving Bank Account Number: _____</p> <p>IFSC Code of Bank _____</p>	<p>Bank Name and address of Beneficiary: _____</p> <p>_____</p>
<p>Earnest Money details</p>	<p>: Bank Draft No. _____ dated _____ for Rs. _____/- payable in favour of "Principal, Sainik School, Kapurthala" payable at "Kapurthala" drawn on (Bank) _____</p>
<p>Cost of Tender Form</p>	<p>:Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of "Principal, Sainik School, Kapurthala"</p>

LIST OF FRUITS & VEGETABLES ARE ATTACHED AS APPENDIX –"A"& APPENDIX –"B"

LIST OF "VEGETABLES" FOR THE SESSION 2018-2019

S.No	Item Name	Specification	Denomination	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	
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	Green 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	

Appendix – 'B'**LIST OF " FRUITS " FOR THE SESSION 2018-2019**

S.No	Item name	Denomination	Rate (in Rs)
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	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	Rasbhari	Kg	
31	Tin-Fruit Pine Apple, Fruit Cocktail	Kg	
32	Fruits Juice	100 ml /1 Litre	
33	Fruiti	100 ml /1 Litre	

Terms & Conditions, if any :-

Date: _____

Name (in Block Letters): (_____)
Signature of Tenderer with Office Seal, if any

SAINIK SCHOOL, KAPURTHALA
TENDER FORM - BAKERY ITEMS
(SESSION 2018-2019)

<p>Name of the Tender (Firm Name)</p> <p>(Photo Copy of following documents are to be attached)</p> <p style="text-align: center;">Registration No:</p> <p style="text-align: center;">GST No.</p> <p style="text-align: center;">PAN CARD No.</p>	<p>:</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>
<p>Complete postal address with PIN Code and Telephone No.</p>	<p>:</p> <p>.....</p> <p>.....</p> <p>Telephone/Mobile No.</p>
<p>Bank Details:</p> <p>Name of Beneficiary: _____</p> <p>Saving Bank Account Number: _____</p> <p>IFSC Code of Bank _____</p>	<p>Bank Name and address of Beneficiary: _____</p> <p>_____</p> <p>_____</p>
<p>Earnest Money details</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>Cost of Tender Form</p>	<p>:Bank Draft No/ Receipt No: _____</p> <p>dated _____ for Rs 500/- payable in favour of "Principal, Sainik School, Kapurthala"</p>

LIST OF BAKERY ITEMS ARE ATTACHED AS APPENDIX –"A"

LIST OF BAKERY ITEMS FOR THE SESSION 2018-2019

S.No.	Item Name	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	50 gm/100gm		
9.	Pastry :- (a) Vanilla (b) Strawberry (c) Any Special	Per pc			
10.	Ice Cream :- (a) Vanilla (b) Strawberry (c) Pine Apple	100 ml box/1 ltr box/4 ltr box 100 ml box/1 ltr box/4 ltr box 100 ml box/1 ltr box/4 ltr box			
11.	Patty 01 Piece		Per pc		
12.	Plain Cake		kg		
13.	Fruit Cake		Kg		
14.	Kulcha		dozen		
15.	Small Cake		kg		
16.	Mineral Water	Biseleri	1 ltr/200ml		
17.	Bread Roll/Dinner Roll		dozen		
18.	Fruit Juice	Dabur Real/Frutiii	1 liter/100ml		
19.	Soup Pkts	Norr/Maggi	50 gm Pkt		
20.	Biscuit (small pkts) Britania, Good day, Parle G		Small pkts (having 04 to 06 biscuits)		

Terms & Conditions, if any :-

Name (in Block Letters): (_____)
Signature of Tenderer with Office Seal, if any

Date: _____

SAINIK SCHOOL, KAPURTHALA
TENDER FORM - CHICKEN,EGGS,MEAT(GOAT) &FISH
(SESSION 2018-2019)

Name of the Tender (Firm Name) (Photo Copy of following documents are to be attached) Registration No: GST No. PAN CARD No.	:
Complete postal address with PIN Code and Telephone No.	: Telephone/Mobile No.
Bank Details: Name of Beneficiary: _____ Saving Bank Account Number: _____ IFSC Code of Bank _____	Bank Name and address of Beneficiary:
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"

S.No	Item Name	Denomination	Rate (In Rs)
1.	EGG	Piece	
2.	Chicken (Dressed) Broiler	Kg	
3.	Meat (Dressed)	Kg	
4.	Fish (Dressed) (All type quality)	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
(SESSION 2018-2019)

Name of the Tender (Firm Name) (Photo Copy of following documents are to be attached)	: Registration No: GST No. PAN CARD No. _____ _____
Complete postal address with PIN Code and Telephone No.	: Telephone/Mobile No.
Bank Details: Name of Beneficiary: _____ Saving Bank Account Number: _____ IFSC Code of Bank _____	Bank Name and address of Beneficiary: _____ _____
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"

LIST OF 'MILK PRODUCTS' FOR THE YEAR 2018-2019

S.No.	Item Name with specification	Denomination	Item Rate
1.	Cream (Fresh)	01 Kg	
2.	Curd	01 Kg	
3.	Fresh Milk	01 Kg	
4.	Fresh Milk Standard Milk with 4.5% Fat	500 ml Pkt	
5.	Fresh Milk	01 liter pkt	
6.	Fresh Milk	06 liter pkt	
7.	Khoya	01 Kg	
8.	Paneer	01 Kg	
9.	White Butter	01 Kg	

Terms & Conditions, if any :-

Name (in Block Letters): (_____)
 Signature of Tenderer with Office Seal, if any

Date: _____

SAINIK SCHOOL, KAPURTHALA
TENDER FORM - SWEETS & SNACKS
(SESSION 2018-2019)

<p>Name of the Tender (Firm Name)</p> <p>(Photo Copy of following documents are to be attached)</p> <p style="text-align: center;">Registration No:</p> <p style="text-align: center;">GST No.</p> <p style="text-align: center;">PAN CARD No.</p>	<p>:</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>
<p>Complete postal address with PIN Code and Telephone No.</p>	<p>:</p> <p>.....</p> <p>.....</p> <p>Telephone/Mobile No.</p>
<p>Bank Details:</p> <p>Name of Beneficiary: _____</p> <p>Saving Bank Account Number: _____</p> <p>IFSC Code of Bank _____</p>	<p>Bank Name and address of Beneficiary:</p> <p>_____</p> <p>_____</p>
<p>Earnest Money details</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>Cost of Tender Form</p>	<p>:Bank Draft No/ Receipt No: _____</p> <p>dated _____ for Rs 500/- payable in favour of "Principal, Sainik School, Kapurthala"</p>

LIST OF 'SWEET & SNACKS' FOR THE YEAR 2018-2019 IS ATTACHED AS APPENDIX - A

LIST OF 'SWEETS & SNACKS' FOR THE YEAR 2018-2019

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 brands)	01 Kg	
5	Chander Kala	01 Kg	
6	Coconut Burfi	01 Kg	
7	Chum-Chum	01 Kg	
8	Gajar 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 & one Samossa OR Paneer Pakora	01 PKT	

Terms & Conditions, if any :-

Date: _____

 Name (in Block Letters): ()
 Signature of Tenderer with Office Seal, if any

SAINIK SCHOOL, KAPURTHALA
TENDER FORM - UNIFORM ACCESSORIES
(SESSION 2018-2019)

Name of the Tender (Firm Name) :

No Tender will be entertained without the following:

(Photo Copy of following documents are to be attached)

Registration No: _____

GST No. _____

PAN CARD No. _____

Complete postal address with PIN Code and Telephone No. :

.....

.....

Telephone/Mobile No.

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"

S.No.	Item Name with specification	Denomination	Rate (in Rs)
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	

Terms & Conditions, if any :-

Name (in Block Letters): (_____)
 Signature of Tenderer with Office Seal, if any

Date: _____

SAINIK SCHOOL, KAPURTHALA
TENDER FORM - READYMADE UNIFORMS
(SESSION 2018-2019)

Name of the Tender (Firm Name)		:	
No Tender will be entertained without the following:		
(Photo Copy of following documents are to be attached)		
Registration No:		_____	
GST No.		_____	
PAN CARD No.		_____	
Complete postal address with PIN Code and Telephone No.		:	
		
		
		Telephone/Mobile No.	
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"	
S.No.	Item Name	Denomination	Rate (in Rs)
1	School Uniform Sets - Boys Comprising of "One Trouser, One Full Sleeve Shirt and One Half Sleeve Shirt" with JCT Cloth 3131	Set	
2	White/Grey Uniform set of "one Trouser and one Full Sleeve Shirt" JCT Cloth.(General Employees)	Set	

Terms & Conditions, if any :-

Date: _____

Name (in Block Letters): (_____)
Signature of Tenderer with Office Seal, if any

SAINIK SCHOOL, KAPURTHALA
TENDER FORM - BED COVERS
(SESSION 2018-2019)

Name of the Tender (Firm Name)		:	
No Tender will be entertained without the following:		
(Photo Copy of following documents are to be attached)		
		
Registration No:		_____	
GST No.		_____	
PAN CARD No.		_____	
Complete postal address with PIN Code and Telephone No.		:	
		
		
		Telephone/Mobile No.	
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"	
S.No.	Item Name	Denomination	Rate (in Rs)
1.	Bed Covers (Single) – Size 140 x 225 Cms (Cotton base, superior quality) Colour: 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.	Nos	

Terms & Conditions, if any :-

Name (in Block Letters): ()
Signature of Tenderer with Office Seal, if any

Date: _____

SAINIK SCHOOL, KAPURTHALA
TENDER FORM - POLO T- SHIRT
(SESSION 2018-2019)

Name of the Tender (Firm Name)	:
No Tender will be entertained without the following:
(Photo Copy of following documents are to be attached)

Registration No:	_____
GST No.	_____
PAN CARD No.	_____

Complete postal address with PIN Code and Telephone No.	:

	Telephone/Mobile No.

Bank Details: Name of Beneficiary: _____	Bank Name and address 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) _____
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Cost of Tender Form	:Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of "Principal, Sainik School, Kapurthala"
----------------------------	--

S.No.	Item Name	Size	Rate per Polo - T Shirt (in Rs)
1.	Polo T-Shirts Sun Grace with cotton inner lining and Polyester upper lining, embroidered school crest and rubberized printing of School name.	Size from 26' to 44 '	

Terms & Conditions, if any :-

Name (in Block Letters): ()
Signature of Tenderer with Office Seal, if any

Date: _____

SAINIK SCHOOL, KAPURTHALA
TENDER FORM - TRACK SUIT
(SESSION 2018-2019)

Name of the Tender (Firm Name)	:
No Tender will be entertained without the following:
(Photo Copy of following documents are to be attached)

Registration No:	_____
GST No.	_____
PAN CARD No.	_____

Complete postal address with PIN Code and Telephone No.	:

	Telephone/Mobile No.

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) _____
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Cost of Tender Form	:Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of "Principal, Sainik School, Kapurthala"
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S. No.	Item Name with Specifications	Size	Rate Per Track Suit
1.	(a) Track Suit with Super Polyline Cloth (Shiv Naresh or Sun Grace (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.	28" to 44"	Rs.

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 2018-2019)

Name of the Tender (Firm Name) :

No Tender will be entertained without the following:

(Photo Copy of following documents are to be attached)

Registration No: _____

GST No. _____

PAN CARD No. _____

Complete postal address with PIN Code and Telephone No. :

.....

.....

Telephone/Mobile No.

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"

S.No.	Item Name with specification	Denomination	Rate (in Rs)
1	Base Drum Skin 28' diplomat	Nos	
2	Base Drum Skin 28' indian	Nos	
3	Side Drum Skin 14' Diplomat	Nos	
4	Side Drum Skin 14' Indian	Nos	
5	B Flat Clainet Reed Ricco	Nos	
6	B Flat Clarinet Reed Indian	Nos	
7	Alto Sexophone ' E' Flat Reed Ricco	Nos	
8	Alto Sexophone ' E' Flat Reed Indian	Nos	
9	Base Drum Beater Diplomat	Nos	
10	Base Drum Beater Indian	Nos	
11	Side Drum Sticks Indian	Nos	
12	Band Captain Stick with Ashoka head (Brass & Nickel) height 5ft 4 inch	Nos	

Terms & Conditions, if any :-

Name (in Block Letters): ()
Signature of Tenderer with Office Seal, if any

Date: _____

SAINIK SCHOOL, KAPURTHALA
TENDER FORM - ANNUAL MAINTENANCE FOR COMPUTERS &
ALLIED ITEMS (SESSION 2018-2019)

Name of the Tender (Firm Name)
 (Photo Copy of following documents are to be attached) :

Registration No:

GST 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) _____

Bank Details: Bank Name and address of Beneficiary: _____

Name of Beneficiary: _____

Saving Bank Account Number: _____

IFSC Code of Bank _____

Previous Experience, if any :

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

<u>S.No.</u>	<u>ITEM NAME WITH</u>	<u>RATE QUOTED WITHOUT COMPONENTS</u> (MAINTENANCE & SERVICES ONLY)
1	Computer PC – 118 Nos. (Make: HP, HCL, Wipro, HP-d330, Lenovo IBM)	Rs. _____/-
2	DMPs - 05 Nos.	
3	Projectors - 7 Nos	
4	Printers – 10 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 – 30 Nos	
10	Internet Connections	

Terms and Conditions, if any:-

Name (in Block Letters): (_____)
 Signature of Tenderer
 with Office Seal, if any

Date: _____

SAINIK SCHOOL, KAPURTHALA
TENDER FORM - PRINTING MATERIALS, OFFICE & BOYS STATIONERY
(SESSION 2018-2019)

<p>Name of the Tender (Firm Name)</p> <p>(Photo Copy of following documents are to be attached)</p> <p style="text-align: center;">Registration No:</p> <p style="text-align: center;">GST No.</p> <p style="text-align: center;">PAN CARD No.</p>	<p>:</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>
<p>Complete postal address with PIN Code and Telephone No.</p>	<p>:</p> <p>.....</p> <p>.....</p> <p>Telephone/Mobile No.</p>
<p>Bank Details: Name of Beneficiary: _____</p> <p>Saving Bank Account Number: _____</p> <p>IFSC Code of Bank _____</p>	<p>Bank Name and address of Beneficiary: _____</p> <p>_____</p>
<p>Earnest Money details</p>	<p>: Bank Drafft No. _____ dated _____ for Rs. _____/- payable in favour of "Principal, Sainik School, Kapurthala" payable at "Kapurthala" drawn on (Bank) _____</p>
<p>Cost of Tender Form</p>	<p>:Bank Drafft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of "Principal, Sainik School, Kapurthala"</p>

LIST OF BOYS STATIONARY FOR THE SESSION 2018-19 IS ATTACHED AS APPENDIX- A

LIST OF OFFICE STATIONARY FOR THE SESSION 2018-19 IS ATTACHED AS APPENDIX- B

LIST OF BOYS STATIONARY FOR THE SESSION 2018-19

S.No	Stationary Items	Denomination	Appx demand	Rate in Rs
1.	Chalk Non Dust(Kores, Box of 144 pcs)	Pkt	50	
2.	Xerox paper (A4 Size, BILT,75GSM)	reams	20	
3.	Ball Pen (Red, reynold)	Nos	100	
4.	Staple Pins (Kangaro, No 10)	Pkt	50	
5.	Duster for Black Board (omega Light, No 1561)	Nos	100	
6.	Drwaing Pins (brass, size 13 mm, Galaxy)	Pkt	100	
7.	Chart Paper(White , 8.2 kg)	Nos	100	
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	2	
15.	Plastic thread Roll (1 Kg)	Nos	02	
16.	Ruled paper (A3 Size, 40" X 32")	Nos	15	
17.	Graph Copies (20 page)	Nos	50	
PRINTING ITEMS				
18.	Student Diary	Nos	800	
19.	Magazine	Nos	1200	
20.	Answer Sheets 8 page	Nos	5000	
21.	Answer Sheets 12 page	Nos	4000	
22.	Answer Sheets 16 page	Nos	3500	
23.	Answer Sheets 20 page	Nos	3500	

Terms & Conditions, if any :-

 Name (in Block Letters): ()
 Signature of Tenderer with Office Seal, if any

Date: _____

<u>S No</u>	<u>Item Name</u>	<u>Denomination</u>	<u>Appx demand</u>	<u>Rate</u>
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	No	100	
8.	Ball pen Reynolds Red	No	50	
9.	Gel pens Trimax	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.	DVD with cover Sony	No	50	
26.	Envelopes 10 x 8" Book size	Single	500	
27.	Envelopes 12 x 10 laminated	Single	1000	
28.	Envelopes 12 x 10 normal	Single	500	
29.	Envelopes 9.5 x 12 "	Single	300	
30.	Envelopes 9x4" Taj Mahal without window	Pkt with 250 Nos	3000	
31.	Envelopes 9x4" window Taj Mahal	250 Nos in one pkt	3000	
32.	Envelopes file size normal	Single	500	
33.	Fevi stick 22 g	No	30	
34.	Fevicol Medium size	No	40	
35.	L Shaped Folder A/4 Size (Solo)	No	100	
36.	My Clear Bag Button Type folder (Solo)	No	50	
37.	Note Pad	No	200	
38.	Packing cover for two CD with bubbles inside	No	100	
39.	Page markers / Prompts of multi-colour Oddy	Pkt	50	
40.	Paper cutter Nataraj	No	04	
41.	Paper Punching Machine Single . Kangaroo	No	03	
42.	Pencil rubber Nataraj pkt of 20 rubbers	Pkt	100	
43.	Pencils Apsara Black	Pkt of 10 Nos	20	
44.	Stapler machine Kangaroo HP- 10 small	No	15	
45.	Stapler pin 10 Kangaroo	Pkt	200	
46.	Sticky pad medium size	Pad	120	
47.	Tags small good quality	Bundle of 100 Nos	30	
48.	Toner for HP Lazer 1108	No	02	

	Black			
49.	Toner for HP Lazer 1020	No	02	
50.	Toner for HP lazer printer 12 . A	No	03	
51.	Toner for Brother Printer HL-1210W	No	02	
52.	Xerox paper A4 size BILT gsm 75	Ream	400	
53.	Xerox Paper FS size (legal) gsm 75	Ream	10	
54.	Nylon thread roll (Mahalaxmi Brand of 1 Kg)	Pkt	02	
55.	Ruled Register 2 QR	nos	100	
56.	Ruled Register 3 QR	nos	30	
57.	Ruled Register 4 QR	nos	20	
58.	Attendance Register 50 page each	nos	20	

Printing items

<u>S No</u>	<u>Item Name</u>	<u>Denomination</u>	<u>Appx qty</u>	<u>Rate</u>
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 S	Pad	100	

Terms & Conditions if any

Name (in Block Letters):

()

Signature of Tenderer with Office Seal, if any

Date: _____

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

SAINIK SCHOOL, KAPURTHALA
TENDER FORM - PAINTING MATERIAL
(SESSION 2018-2019)

<p>Name of the Tender (Firm Name)</p> <p>No Tender will be entertained without the following:</p> <p>(Photo Copy of following documents are to be attached)</p> <p style="text-align: center;">Registration No:</p> <p style="text-align: center;">GST No.</p> <p style="text-align: center;">PAN CARD No.</p>	<p>:</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>_____</p> <p>_____</p> <p>_____</p>
<p>Complete postal address with PIN Code and Telephone No.</p>	<p>:</p> <p>.....</p> <p>.....</p> <p>Telephone/Mobile No.</p>
<p>Bank Details:</p> <p>Name of Beneficiary: _____</p> <p>Saving Bank Account Number: _____</p> <p>IFSC Code of Bank _____</p>	<p>Bank Name and address of Beneficiary: _____</p> <p>_____</p> <p>_____</p>
<p>Earnest Money details</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>Cost of Tender Form</p>	<p>:Bank Draft No/ Receipt No: _____</p> <p>dated _____ for Rs 500/- payable in favour of "Principal, Sainik School, Kapurthala"</p>

LIST OF PAINTING MATERIAL FOR THE SESSION 2018-19 IS ATTACHED AS APPENDIX- A

LIST OF PAINT ITEMS FOR THE SESSION 2018-19

<u>S.No.</u>	<u>Item Name</u>	<u>Denomi- nation</u>	<u>Brand</u>	<u>Rate</u>
1	White Paint	Ltr		
	Red			
	Yellow			
	Black			
	ANY OTHER PAINT COLOUR			
2	Touchwood	Ltr		
3	Emulsion	Ltr		
4	Water paint	Ltr		
5	Putty	Kgs		
6	White Cement	Kgs		
7	White Chunna	Kgs		
8	Thinner	Ltr		
9	Wood Primer	Ltr		
10	Iron Primer	Ltr		
11	Powder Putty	Kgs		
12	Scraper	2,3,4		
13	Sand Paper(120)	per pc		
14	Sand Paper Water Proof	per pc		
15	Emry Cloth	Per mtr		
16	Malma	Per mtr		
17	Fevicol DDL	kgs		
18	Roller	per pc		
19	POP	kgs		
20	Brush 1" /Brush 2"/Brush 3"/ Brush 4"	Nos		
21	Writing Brush	Nos		
22	Varnish	Ltr		
23	Turpentine Oil	Ltr		

Terms & Conditions, if any :-

 Name (in Block Letters): ()
 Signature of Tenderer with Office Seal, if any

Date: _____

SAINIK SCHOOL, KAPURTHALA
TENDER FORM - SANITARY FITTINGS
(SESSION 2018-2019)

<p>Name of the Tender (Firm Name)</p> <p>No Tender will be entertained without the following:</p> <p>(Photo Copy of following documents are to be attached)</p> <p style="text-align: center;">Registration No:</p> <p style="text-align: center;">GST No.</p> <p style="text-align: center;">PAN CARD No.</p>	<p>:</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>_____</p> <p>_____</p> <p>_____</p>
<p>Complete postal address with PIN Code and Telephone No.</p>	<p>:</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>Telephone/Mobile No.....</p>
<p>Bank Details: Name of Beneficiary: _____</p> <p>Saving Bank Account Number: _____</p> <p>IFSC Code of Bank _____</p>	<p>Bank Name and address of Beneficiary: _____</p> <p>_____</p>
<p>Earnest Money details</p>	<p>: Bank Draft No. _____ dated _____ for Rs _____/- payable in favour of "Principal, Sainik School, Kapurthala" payable at "Kapurthala" drawn on (Bank) _____</p>
<p>Cost of Tender Form</p>	<p>:Bank Draft No/Receipt No: _____ dated _____ for Rs 500/- payable in favour of "Principal, Sainik School, Kapurthala"</p>

LIST OF SANITARY FITTING ITEMS
ATTACHED AS 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"	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	

Terms & Conditions if any

Name (in Block Letters):

(_____)
Signature of Tenderer with Office Seal, if any

Date: _____

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

SAINIK SCHOOL, KAPURTHALA
TENDER FORM - ELECTRICAL ITEMS
(SESSION 2018-2019)

<p>Name of the Tender (Firm Name)</p> <p>No Tender will be entertained without the following:</p> <p>(Photo Copy of following documents are to be attached)</p> <p style="text-align: center;">Registration No:</p> <p style="text-align: center;">GST No.</p> <p style="text-align: center;">PAN CARD No.</p>	<p>:</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>_____</p> <p>_____</p> <p>_____</p>
<p>Complete postal address with PIN Code and Telephone No.</p>	<p>:</p> <p>.....</p> <p>.....</p> <p>Telephone/Mobile No.</p>
<p>Bank Details: Name of Beneficiary: _____</p> <p>Saving Bank Account Number: _____</p> <p>IFSC Code of Bank _____</p>	<p>Bank Name and address of Beneficiary: _____</p> <p>_____</p> <p>_____</p>
<p>Earnest Money details</p>	<p>: Bank Draft No. _____ dated _____ for Rs. _____/- payable in favour of "Principal, Sainik School, Kapurthala" payable at "Kapurthala" drawn on (Bank) _____</p>
<p>Cost of Tender Form</p>	<p>:Bank Draft No/ Receipt No: _____ dated _____ for Rs 500/- payable in favour of "Principal, Sainik School, Kapurthala"</p>

LIST OF ELECTRICAL ITEMS ARE ATTACHED AS APPENDIX –"A"

LIST OF ELECTRICAL ITEMS FOR (SESSION 2018 – 2019)

S.No.	<u>Item Name with specification</u>	<u>Brand</u>	<u>Rates (in Rs)</u>
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 , 4MF	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		
59	Sub Meter 5-30 Amp	L&T Electrical Meter	
60	Complete Tube set		
61	LED Tube set	Phillips	
62	Fan rubber U Shape		
63	PVC gitti		
64	Auto Wire 1 mm/1.5mm/2.5mm/4mm		
65	Round Flexible Wire 1 mm		
66	Analog Time Switch FM/1 250V J64 8B1		
67	MS Machine screws ¾', 1', 1.5', 2.5'		
68	Halogen Light 30 W/ 50W/100W	Orient	
69	Street Light LED 30 W / 50 W/ 100 W	Orient/Havells	

Terms & Conditions if any

Name (in Block Letters):

()

Signature of Tenderer with Office Seal, if any

Date: _____

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

SAINIK SCHOOL, KAPURTHALA
TENDER FORM - HARDWARE ITEMS
(SESSION 2018 - 2019)

Name of the Tender (Firm Name)	
No Tender will be entertained without the following:	:
(Photo Copy of following documents are to be attached)
Registration No:	_____
GST No.	_____
PAN CARD No.	_____
Complete postal address with PIN Code and Telephone No.	:

	Telephone/Mobile No.....
Bank Details: Name of Beneficiary: _____	Bank Name and address 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"

LIST OF HARDWARE ITEMS
ATTACHED AS APPENDIX – 'A'

LIST OF HARDWARE ITEMS

S.No.	Item Name with specification	Denomi- nation	Rate
1.	Ply Board(19 mm)		
2.	Board (19 mm)		
3.	Ply (12 mm)		
4.	Ply(6 mm)		
5.	Mica (0.8 mm)		
6.	Fevicol		
7.	Hardware Nail any size		
8.	Pawa (S.S) Heavy		
9.	Steel Railing		
10.	Kirpan		
11.	Ramba/Khurpi		
12.	Hammer		
13.	Cap Nails		
14.	Kenchi(Grass cutting)		
15.	Screw Nails		
16.	Karahi		
17.	Tesi		
18.	Screw Driver alongwith full pack		
19.	Sewerage Covers @ weight		
20.	Sewerage Covers @ Inch/Ft		
21.	Iron Sewerage pipes all sizes		
22.	Aldrops (SS)		
23.	Locks 5 livers		
24.	Chitkani with handles		
25.	Sangli		

Terms & Conditions if any

Name (in Block Letters):

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Signature of Tenderer with Office Seal, if any

Date: _____

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

SAINIK SCHOOL, KAPURTHALA
TENDER FORM - SPORTS ITEMS
(SESSION 2018 - 2019)

Name of the Tender (Firm Name) (Photo Copy of following documents are to be attached) <div style="text-align: center;"> Registration No: GST No. PAN CARD No. </div>	:
Complete postal address with PIN Code and Telephone No.	: Telephone/Mobile No.....
Bank Details: Name of Beneficiary: _____ Saving Bank Account Number: _____ IFSC Code of Bank _____	Bank Name and address of Beneficiary: _____ _____ _____
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"

LIST OF SPORTS ITEMS
ATTACHED AS APPENDIX – 'A'

**LIST OF SPORTS ITEMS FOR TENDER
(FOR THE SESSION 2018-19)**

FOOTBALL

S.No	Items	Brand	
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	Colour & 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		

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 Stopping net	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		

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.	Aerobic Ball		
93.	Medicine Ball		
94.	Skipping Rope		
95.	Gymnastic Mat		
96.	Dumbbell Rubber (Per KG)		
97.	Dumbbell Steel (Per KG)		
98.	Yoga Mat		
99.	Dumble Rod		
100.	Weight PlateRubber (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

107.	Life Jacket		
108.	Life buoy		
109.	Swimming Drum		
110.	Hand Flipper and leg flipper		
111.	Towel Hand big		
112.	Water Camper		
113.	Swimming Trunk		
114.	Swimming Life Guard Gown		
115.	Swimming Cap		
116.	Ear Plugs		
117.	Swim Goggles		
118.	Swimming pool Lane		
119.	Swimming pool Lane Wire		
120.	Swimming tube		
121.	Water polo ball		

ATHELITIC

122.	Running Spikes	Amrro star	
123.	Baton	Aluminum	
124.	Javelin	fiber	
125.	Javelin	Aluminum	
126.	Cross Bar High jump	Nelco Fiber	
127.	Stop Watch	Cosco / Nivia	
128.	Hammer Throw		
129.	Hammer Throw Wire		
130.	Discus	1 Kg , 1.5kg ,2Kg	
131.	Shut Put	6 To 16 Pound	
132.	Medals	2.50*2.50 inch	
133.	Trophy		
134.	Rope manila 102mm	manila	
135.	Mass PT Wrist Band		
136.	Mass PT Vest India Flag Colure (Sandwo)		
137.	Gym Vaulting Horse		
138.	All Sport Kit (T Shirt, Niker with printing & Without Printing)		

Terms & Conditions if any

Name (in Block Letters):

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Signature of Tenderer with Office Seal, if any

Date: _____

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

SAINIK SCHOOL, KAPURTHALA
TENDER FORM - MESS EQUIPMENTS
(SESSION 2018 - 2019)

Name of the Tender (Firm Name)	:
No Tender will be entertained without the following:	:
(Photo Copy of following documents are to be attached)	:
Registration No:	_____
GST No.	_____
PAN CARD No.	_____
Complete postal address with PIN Code and Telephone No.	:
	:
	:
	:
	Telephone/Mobile No.....
Bank Details: Name of Beneficiary: _____	Bank Name and address 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"

LIST OF MESS EQUIPMENTS
ATTACHED AS APPENDIX – 'A'

**All electrical items / Other items should be ISI Standards
AMC for 2 years including six monthly visits to the campus**

S. No.	Particulars	Description	Specification	Qty	Price
S. No.	Particulars	Description	Specification	Qty	Price
1	WORK TABLE WITH UNDERSHELVES	Top of 16 swg S.S-304 sheet on MS Angle 35x35mm frame work duly rust proof painted on Vertical structure made of S.S-202 1.5"dia Square pipe fitted with nylon adjustable feet. With 2 u/s of S.S 202 sheet of 20swg. The top is fitted with stud welded bolts with the frame for sturdy and stronger grip.	36x24x34	2	
2	WORK TABLE WITH UNDERSHELVES	Top of 16 swg S.S-304 sheet on MS Angle 35x35mm frame work duly rust proof painted on Vertical structure made of S.S-202 1.5"dia Square pipe fitted with nylon adjustable feet. With 1 u/s of S.S 202 sheet of 20swg. The top is fitted with stud welded bolts with the frame for sturdy and stronger grip.	60x30x24	1	
3	WORK TABLE WITH UNDERSHELVES	Top of 16 swg S.S-304 sheet on MS Angle 35x35mm frame work duly rust proof painted on Vertical structure made of S.S-202 1.5"dia Square pipe fitted with nylon adjustable feet. With 2 u/s of S.S 202 sheet of 20swg. The top is fitted with stud welded bolts with the frame for sturdy and stronger grip.	60x30x34	2	
4	BULK RANGE	Top of 16 swg S.S-202 sheet on MS Angle 35x35mm frame work duly rust proof painted on Vertical structure made of S.S-202 1.5"dia Square pipe. Provided with 1 no. H.P. L.P.G. burner with 22 gauge s.s. spillage trays.with nylon adjustable feet.	30x30x24	4	
5	CHAPATI PLATE	Supply and installation of Chapati Plate Puffer of MS Top, 10 mm thick. Stainless steel front Vertical structure made of S.S-202 1.5"dia Square pipe, bottom Shelf.	48x24x34	2	
6	2 BURNER RANGE	Top of 16 swg S.S-202 sheet on MS Angle 35x35mm frame work duly rust proof painted on Vertical structure made of S.S-202 1.5"dia Square pipe. Provided with 2 nos. H.P. L.P.G. burners 14"x14" (heavly duty pan support) with 22 gauge s.s. spillage trays.All burners provided with control valves and pilot lamps, with 35X35 round. s.s. pipe legs, with nylon adjustable feet.	48x24x34	1	
7	PULVERISER	Entire construction of S.S. fitted with S.S. collection tray, with 1.5 HP. electric motor, with S.S. pipe cross S.S. bracing, with 1.1/2" legs with nylon feet, supplied with 4 nos. cutting Jallis / Blades of varying hole diameter to be supplied along.	25 Kg cap	1	
8	POTATO PEELER	The heavy duty peeling drum is made of SS sheet on three sides, legs with adjustable bullet feet and a rotating disc belt driven being connected with heavy duty motor. Also pasted with emery granules inside the drum and on rotating disc to peel and fitted with water inlet valve and aluminium casting/SS sheet to pour to extract peeled potatoes. Capacity-15 Kg	Drum 15 Kg Capacity	1	

9	DISHLANDING TABLE WITH GARBAGE CHUTE	Top construction made of 18 gauge ss sheet duly matt finished with complete under construction of ss angle frame with chute of 8" dia. With overhead pipe frame above made of 1" dia. ss pipe for resting of glass racks with nylon adjustable feet. SS 202	72x30x34	3	
10	CROCKERY RACK	S.S-202 sheet on Vertical structure made of S.S-202 1.5" dia Square pipes fitted with nylon adjustable feet. Shelving 4 each made of 22 gauge s.s. sheet.	48x18x72	4	
11	WATER COOLER	SS body water cooler with necessary insulation. Inner Tank SS 304 rest 202 Water cooling capacity of 150 litres/hour fitted with 2 faucets on the front side equipped with drip tray and plumbing pipe for water overflow. Fitted with adequate water inlet and plumbing arrangements. All electrical parts to be ISI marked with necessary wiring. Emerson Compressor	150 Ltr	1	
12	POT RACK	3 Shelves 24 inch apart, first shelf at 6" above from ground level made of 1" dia SS Pipe, mounted on 1.5" dia. s.s. pipe uprights, with nylon adjustable feet. SS 202	104x30x80	1	
13	PLATE PICK UP TROLLEY	With 2 Compartment 1 for Glass/Spoon and 1 For plates made of 16 Swg SS Sheet. SS 202 with 6" wheel.	36x24x34	3	
14	WALL SHELF	20 gauge ss shelf with wall fitting arrangement. 1" front border. SS 202	96x15	2	
15	DUCTING FOR EXHAUST	Made of GI Sheet 24 Swg hung with Fasteners from the roof or side wall with chimney attachment	59 x 59	1	
16	AXIAL FAN	24" Axial Fan, 3 Phase, with Starter GC Make for ducting		1	
17	GAS PIPELINE FITTING	Complete fitting of C class MS pipe Jindal Make with all accessories Saka/United/Suraksha make or other IOC approved make		1	
18	GAS BANK	Made of MS Angle and Jali for 8 Cylinder	60x20x72	1	
19	VEGETABLE SLICING & CUTTING MACHINE	Cutting different sized slicing chopping, cube set with multi function vegetable cutting machine	150 Kg Veg cutting	2	
20	DEEP FREEZER	Available in Blue star (5 Star Rating) Celfrost, Voltas	500 ltr cap Double Door	1	
21	ATTA KNEADING MACHINE	Atta Kneading Machine Modal along with motor	30 Kg Capacity	1	

Terms & Conditions if any

Name (in Block Letters):

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Signature of Tenderer with Office Seal, if any

Date: _____

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

