**SAINIK SCHOOL, KAPURTHALA**

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

## (SESSION 2017-2018)

##

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**( Photo Copy of PAN CARD Attached ) **VAT No.** **PAN CARD No.** | **:** ................................................................... ................................................................... ................................................................... ...................................................................  |
| **Complete postal address with PIN Code** **and Telephone No.** | **:** ................................................................... ................................................................... ................................................................... Telephone/Mobile No. ...........................  |
| **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 ITEMS |
|  S.No. | Item Name | Denomination | Rate (in Rs) | Rate  |
|  | EGG |  Piece  |  |  |
|  |  Chicken (Dressed) Broiler  |  Kg  |  |  |
|  |  Meat (Dressed)  |  Kg |  |  |
|  |  Fish (Dressed) Soal |  Kg  |  |  |

**Terms & Conditions, if any**

 Name (in Block Letters): ( )

Signature of Tenderer with office seal,if any

Date: \_\_\_\_

**SAINIK SCHOOL, KAPURTHALA**

## TENDER FORM - RUNNING OF WET CANTEEN

## ( SESSION 2017-2018)

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**( Photo Copy of PAN CARD Attached ) **VAT No.** **PAN CARD No.** | **:** ................................................................... ................................................................... ................................................................... ...................................................................  |
| **Complete postal address with PIN Code** **and Telephone No.** | **:** ................................................................... ................................................................... ................................................................... Telephone/Mobile No. ..........................  |
| **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”  |
| **Previous Experience, if any** **Reference, if any** |  |
| **Rate per year** | **Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ per year** |

**Note:-**

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

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

 Name (in Block Letters): ( )

Signature of Tenderer with Office Seal, if any

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

## SAINIK SCHOOL, KAPURTHALA

## TENDER FORM - READYMADE UNIFORMS

## Session 2017-18

##

|  |  |
| --- | --- |
| Name of the Tender (Firm Name)( Photo Copy of PAN CARD Attached ) VAT No. PAN CARD No. | : ................................................................... .................................................................. ................................................................... …….……………………………………….. |
| Complete postal address with PIN Code and Telephone No. | : ................................................................... ................................................................... ................................................................... Telephone/Mobile No. ........................... |
| Earnest Money details | : Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. \_/- payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank) \_\_\_\_\_\_\_\_\_\_\_\_ |
| **Bank Details:** Name of Beneficiary: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Saving Bank Account Number:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_IFSC Code of Bank \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Bank Name and address of Beneficiary:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Cost of Tender Form** | **:**Bank Draft No/ Receipt No:\_\_\_\_\_\_\_\_\_\_\_ dated\_\_\_\_\_\_\_\_\_\_\_\_\_\_ for Rs 500/- payable in favour of “Principal, Sainik School, Kapurthala”  |

**DETAIL OF READYMADE UNIFORMS**

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

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

 Name (in Block Letters):

Signature of Tenderer

 with Office Seal, if any

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

**SAINIK SCHOOL, KAPURTHALA**

## TENDER FORM - TRACK SUIT WITH SCHOOL EMBLEM

## ( SESSION 2017-2018)

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**( Photo Copy of PAN CARD Attached ) **VAT No.** **PAN CARD No.** | **:** ................................................................... ................................................................... ...................................................................  |
| **Complete postal address with PIN Code** **and Telephone No.** | **:** ................................................................... ................................................................... Telephone/Mobile No. ..........................  |
| **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”  |

**SPECIFICATIONS OF TRACK SUIT**

|  |  |  |  |
| --- | --- | --- | --- |
| S. No. | Item Name with Specifications | Size | Rate Per Track Suit |
| 1. | (a) Track Suit) with Super Polyline Cloth  ( **with minimum 60 % Cotton** )(b) Embroidery of School Emblem with School Name on **front left side and back side of Track Suit.**(c) Track Suit Colour - Navy Blue with Maroon Colour **Strips on the sides of Track Suit**.(d) Good Quality of Nylon Zip. | 28” to 44” | Rs.  |

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

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

 Name (in Block Letters) ( )

 Signature of Tenderer with Office Seal, if any

Dated : \_\_\_\_

**SAINIK SCHOOL, KAPURTHALA**

## TENDER FORM - BARBER SERVICES

**FOR THE SESION 2017-2018**

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**( Photo Copy of PAN CARD Attached ) **VAT No.** **PAN CARD No.** | **:** ................................................................... ................................................................... ................................................................... ................................................................... ................................................................... ………………………………………….. |
| **Complete postal address with PIN Code** **and Telephone No.** | **:** ................................................................... ................................................................... ................................................................... Telephone/Mobile No...........................  |
| **Earnest Money details** | **:** Bank Draft No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ dated \_\_\_\_\_\_\_\_\_\_\_\_ for Rs. \_\_\_\_\_\_\_\_\_\_\_ payable in favour of “Principal, Sainik  School, Kapurthala” payable at  “Kapurthala” drawn on (Bank) \_\_\_\_\_\_\_\_\_\_\_\_,  |
| **Bank Details:** Name of Beneficiary: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Saving Bank Account Number:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_IFSC Code of Bank \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Bank Name and address of Beneficiary:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Previous Experience, if any** | **:** |
| **Present job/work** | **:** |
|  **Cost of Tender Form** | **:**Bank Draft No/Receipt No:\_\_\_\_\_\_\_\_\_\_\_ dated\_\_\_\_\_\_\_\_\_\_\_\_\_\_ for Rs 500/- payable in favour of “Principal, Sainik School, Kapurthala”  |

|  |  |  |
| --- | --- | --- |
| **S.No.** | **Details of Service** | **Rate for Students** |
|  |  Hair Cut (per cut)  | Rs.\_\_\_\_\_\_\_\_(Per Cut) |

**Terms & Conditions, if any**

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

Name (in Block Letters): ( )

Signature of Tenderer with Office Seal, if any

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

Note:-

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

**SAINIK SCHOOL, KAPURTHALA**

**TENDER FORM - AMC FOR WATER COOLERS**

**( SESSION 2017– 2018 )**

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**( Photo Copy of PAN CARD Attached ) **VAT No.** **PAN CARD No.** | **:** ................................................................... ................................................................... ...................................................................  |
| **Complete postal address with PIN Code** **and Telephone No.** | **:** ................................................................... ................................................................... ................................................................... Telephone/Mobile No..........................  |
| **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”  |

**SPECIFICATION OF SERVICING ITEMS**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S.No.** | **Item Name****(AMC and servicing of )** | **Denomi****nation** | **Brand** | **Rate** With Components  | **Rate** Without Components |
| 1. | Water Coolers | 18 Nos  | Voltas/ Sidwal/USHA |  |  |
| 2. | AC |  |  |  |  |
| 3. | Geysers (Water) |  |  |  |  |
| 4. | Fans Rewinding |  |  |  |  |
| 5. | Mess EquipmentsList is available in Mess |  |  |  |  |
| 6. | Water filters  |  |  |  |  |

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

 Name (in Block Letters): ( )

Signature of Tenderer with Office Seal, if any

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

**SAINIK SCHOOL, KAPURTHALA**

**TENDER FORM - SANITATARY FITTINGS**

**( SESSION 2016-2017 )**

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**( Photo Copy of PAN CARD Attached ) **VAT No.** **PAN CARD No.** | **:** ................................................................... ................................................................... ................................................................... ................................................................... ...................................................................  |
| **Complete postal address with PIN Code** **and Telephone No.** | **:** ................................................................... ................................................................... ................................................................... …………………………………………… Telephone/Mobile No............................  |
| 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 SANITORY FITTING ITEMS**

**ATTACHED AS APPENDIX – ‘A’**

**Appendix – ‘A’**

**LIST OF HYGIENE SANITATION ITEMS**

|  |  |  |  |
| --- | --- | --- | --- |
| **S.No.** | **Item Name with specification**  | Denomination | Rate |
| 1. | Bill Cock ½” | Pc |  |
| 2. | Bracket Set | Pc |  |
| 3. | Cistern PVC | Pc |  |
| 4. | CP Long Body Tap | Pc |  |
| 5. | CP pillar cock | Pc |  |
| 6. | CP waste 1 ¼” | Pc |  |
| 7. | CP waste 1 ½” | Pc |  |
| 8. | Elbow ½”  | Pc |  |
| 9. | Elbow ¾”  | Pc |  |
| 10. | Elbow 1” | Pc |  |
| 11. | Hook | Kg |  |
| 12. | Nipple 1” | Pc |  |
| 13. | Looking Glass 22x16” with PVC frame | Pc |  |
| 14. | M. Seal | Pc |  |
| 15 | Nipple ½”  | Pc |  |
| 16. | Nipple ¾” | Pc |  |
| 17. | PVC Connection | Pc |  |
| 18. | PVC long band | Pc |  |
| 19. | PVC washer ½”  | Pc |  |
| 20. | PVC washer ¼” | Pc |  |
| 21. | Steel Sink 37 X 18 X 9 | Pc |  |
| 22. | PVC waste pipe 1 ¼” | Pc |  |
| 23. | Urinal Waste Pipe | Pc |  |
| 24. | R/elbow ½” x ¾”  | Pc |  |
| 25. | R/elbow ¾” x 1”  | Pc |  |
| 26. | R/socket ½” x ¾”  | Pc |  |
| 27. | R/socket ¾” x 1” | Pc |  |
| 28. | Seat cover white and black | Pc |  |
| 29. | Stop cock | Pc |  |
| 30. | Socket ½”  | Pc |  |
| 31. | Socket ¾”  | Pc |  |
| 32. | Socket 1”  | Pc |  |
| 33. | Steel Sink  | Pc |  |
| 34. | T ½” | Pc |  |
| 35. | T ½” x ¾”  | Pc |  |
| 36. | T ¾”  | Pc |  |
| 37. | Union ½”  | Pc |  |
| 38. | Union 1” | Pc |  |
| 39. | Union ¾”  | Pc |  |
| 40. | Wash basin 22” x 16”  | Pc |  |
| 41. | WC Seat (Orissa Pan 20”) | Pc |  |
| 42. | White Zinc | ---- |  |
| 43. | PVC Pipe 1’, ½”, 2”, 3”, 5” & 6” |  |  |
| 44. | GI Pipe 1”, 2” & 3” |  |  |
| 45. | Floor Tiles ( All Size) Per Box | Per Box of 12”X12” |  |
| 46. | Wall Tiles ( All Size ) Per Box | Per Box |  |
| 47. | White Cement 1kg Bag | Per bag |  |
| 48. | Fixing Charges of Tiles per sqft | Per sqft |  |
| 49. | Floor Tiles 16” X 16” | Per box |  |
| 50. | Monoblock 1” & ½”  | 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 |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
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|  |  |  |  |
|  |  |  |  |

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 - BUILDING MATERIAL

## ( SESSION 2017 - 2018)

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**( Photo Copy of PAN CARD Attached ) **VAT No.** **PAN CARD No.** | **:** ................................................................... ................................................................... ................................................................... ................................................................... ...................................................................  |
| **Complete postal address with PIN Code** **and Telephone No.** | **:** ................................................................... ................................................................... ................................................................... …………………………………………… Telephone/Mobile No............................  |
| 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 BUILDING MATERIAL**

**ATTACHED AS APPENDIX – ‘A’**

**Appendix – ‘A’**

**LIST OF BUILDING MATERIAL**

|  |  |  |  |
| --- | --- | --- | --- |
| **S.No.** | **Item Name with specification**  | Denomi-nation | Rate |
| 1. | Bricks |   |  |
| 2. | Sand |  |  |
| 3. | Saria(in all sizes) |  |  |
| 4. | Bajri |  |  |
| 5. | White Cement |  |  |
| 6. | Grey Cement |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
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|  |  |  |  |

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 2017 - 2018)

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**( Photo Copy of PAN CARD Attached ) **VAT No.** **PAN CARD No.** | **:** ................................................................... ................................................................... ................................................................... ................................................................... .................................................................. |
| **Complete postal address with PIN Code** **and Telephone No.** | **:** ................................................................... ................................................................... ................................................................... …………………………………………… Telephone/Mobile No............................  |
| 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 HARDWARE ITEMS**

**ATTACHED AS APPENDIX – ‘A’**

**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):

 ( )

 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 - BAND EQUIPMENTS AND ACCESSORIES

## ( SESSION 2017-2018)

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**( Photo Copy of PAN CARD Attached ) **VAT No.** **PAN CARD No.** | **:** ................................................................... ................................................................... ................................................................... ................................................................... ................................................................... ………………………………………….. |
| **Complete postal address with PIN Code** **and Telephone No.** | **:** ................................................................... ................................................................... ................................................................... …………………………………………… Telephone/Mobile No. .............................  |
| 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 BAND EQUIPMENTS AND ACCESSORIES 2017-2018**

**ATTACHED AS APPENDIX – ‘A’**

**Appendix – ‘A’**

**LIST OF BAND EQUIPMENTS AND ACCESSORIES 2017-2018**

|  |  |  |  |
| --- | --- | --- | --- |
| S.No | Item Name | Denomi-nation | Quoted Rates(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: \_\_\_\_\_

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

**SAINIK SCHOOL, KAPURTHALA**

## TENDER FORM - BINDING OF BOOKS/ REGISTERS

## ( SESSION 2017-2018)

|  |  |
| --- | --- |
| **Name of the Tender (Firm Name)**( Photo Copy of PAN CARD Attached ) **VAT No.** **PAN CARD No.** | **:** ................................................................... ................................................................... ................................................................... ................................................................... ................................................................... ………………………………………….. |
| **Complete postal address with PIN Code** **and Telephone No.** | **:** ................................................................... ................................................................... ................................................................... …………………………………………… Telephone/Mobile No. .............................  |
| 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”  |

**ATTACHED AS APPENDIX – ‘A’**

**Appendix – ‘A’**

**SPECIFICATIONS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S.No | Item Name | Length X breadth | Quoted Rates(in Rs)For soft binding | Quoted Rates(in Rs) For hard binding |
| 1 | Small book  | 6’to 8’ X 4’ to 6’ |  |  |
| 2 | Medium book  | 8’to 10’ X 6’ to 8’ |  |  |
| 3 | Large book  | 10’ and above X 8’ and above |  |  |
| 4 |  |  |  |  |
| 5 |  |  |  |  |

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

 Name (in Block Letters): ( )

Signature of Tenderer with Office Seal, if any

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