

TENDER FORM FOR THE SUPPLY OF HARDWARE, PLUMBING & CARPENTRY REQUIREMENTS
FOR THE YEAR 2020-21

From

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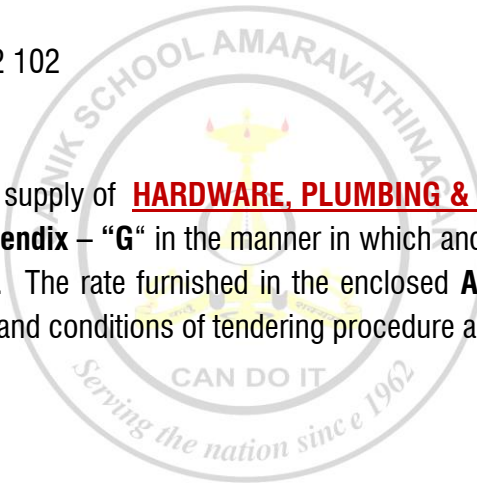
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To

The Principal,
Sainik School,
Amaravathinagar – 642 102

I hereby quote the rates for the supply of **HARDWARE, PLUMBING & CARPENTRY REQUIREMENTS** as specified in the enclosed **Appendix – “G”** in the manner in which and within the time specified as set forth in the terms of agreement. The rate furnished in the enclosed **Appendix - “G”** is subject to the conditions set forth in the terms and conditions of tendering procedure and tender forms received by me.

Encl: As above.



(Signature of the tenderer and name in Capital letters)
If Companies or firm, The Managing Director / Partner
should sign with seal)

TERMS AND CONDITIONS OF TENDERING PROCEDURE

1. Tender document is not transferable.
2. The amount of ₹.500/- (Rupees Five hundred only) collected towards tender document (terms and conditions and specifications, if any) is not refundable.
3. Payment:
 - (a) Payment will be made to the party by **online transaction** only, after receipt of the items/products/materials/equipment service at the school and after satisfactory installation by the company representative / completion of work. The successful bidder should furnish the necessary bank particulars to the school.
 - (b) No advance payment will be made on any account.
4. The firm should bring the items/equipment/product/materials to the school as sample at their cost to confirm quality. **Samples / documents / brochures / catalogues are mandatory to confirm the technical bid prior to financial bid.**
5. The literature submitted by the firm should be self – explanatory.
6. The firm should be ready to execute the supply within 7 to 15 days from the date of the order as per the requirement. Grocery/fresh/meat/chicken/egg to be supplied in **24** hours of demand. The firm is liable to compensate damages/financial losses to the school, in case they fail to execute the order after getting the supply order. The party is bound to pay double the amount of the product cost if they fail to supply the item for whatsoever reasons. The demand after the finalisation of supplier can be in the form of written, SMS, e-mail or verbal, in case of necessity based situations. The reason of ignorance by the supplier for the failure to execute an order shall not be entertained or accepted. The bills of grocery/fresh / meat / chicken / egg will be paid in next month.
7. Date of manufacturing /packing date and its life span is to be mentioned clearly on packages. Warranty/guarantee period is to be mentioned.
8. All packaged items must be '**fssai**' certified.
9. The 'Annual Maintenance Contract' scheme of the firm should clearly be spelt out.
10. Terms and conditions for up gradation in future, if required, are to be mentioned in the offer.
11. Maximum '**Educational Discount**' admissible is to be mentioned in the Offer.

12. The Income-Tax & GST laws as applicable with Central/State Government policies will be taken into account. In case, the policies at the time of payment are different from the one stated in the Tender Document, the policy in force will be followed.

13. If required, negotiation may be made during finalization of the contract and the date will be intimated later.

14. The Principal, Sainik School reserves the right to reject any or all tenders without assigning any reason thereof.

15. If any certificate, enclosed by firm are found to be fake/bogus/tampered, that agency shall be black listed for a period of 10 years and the contract will be terminated with immediate effect.

16. Each firm has to submit a copy of GST Registration certificate/Registration number from the concerned authority wherever applicable.

17. Tenders by Fax/E-mail will not be accepted.

18. Post tender correspondences shall not be entertained.

19. Last two year's list of clients is to be enclosed along with CA certified copy of firm turnover.

20. Separate tender papers should be obtained for different items.

21. For other details, terms and conditions, the firms are advised to refer to the tender document.

22. It is hereby brought to the notice of all prospective bidders that if any change/additions/alterations are found to be made by them in the copies of the quotation, proof documents etc., and the same is subsequently detected / noticed at any stage even after award of the supply order; all necessary actions including stoppage of the supply order, forfeiting of EMD and stoppage of payment would be taken. In addition the bidders shall be liable to be prosecuted under law for any malpractice found.

23. This advertisement does not constitute, and will not be deemed to constitute any commitment on the part of the school with respect to exact demand quantity.

24. The tender forms are required to be submitted prior to tender opening procedure. Late and incomplete tender forms shall be summarily rejected. No correspondences in this regard will be entertained.

25. The Principal, Sainik School reserves the right not to issue the document and/or to accept or reject any or all the offers at any stage of the process and or modify the process without assigning any

reason whatsoever, and his decision in this matter is deemed as final and binding. The firm will not be entitled for any compensation for rejection of his application. However, demand draft will be returned to the bidder in case tender documents are not issued.

26. Lowest rates do not guarantee the purchase order, rather the quality, after sales service, continued response, guarantee/warranty amongst others will also be taken into consideration. Brand name and Model Nos. should invariably be quoted for all the items. Items of poor quality will not be considered for procurement.

27. If any firm has authorized dealership certificate, the same may also be enclosed. The authorized dealership shall be considered subject to other conditions.

28. Sainik School does not bind itself to accept only lowest tender. It reserves the right to select the bidders on other essential count also.

29. The last date for submission of `Tender Document' is **12th Sep2020 at 1700h**. Tenders received after the due date will not be considered.

30. **Tenders will be opened on 14th Sep 2020 at 1100h** at the school premises by the Tender opening committee **(TOC)**.

31. Legal jurisdiction will be restricted to only Udumalpet Taluk.

32. **PRINCIPAL'S DECISION WILL BE FINAL ON ALL MATTERS.**

33. All correspondence should be addressed to the following address:-

The Principal,
Sainik School, Amaravathi Nagar,
Udumalpet – Taluk
Tiruppur – District
PIN – 642102 (TN)

34. Tax Deducted at Source (TDS) @ 1% will be deducted at source subject to changes if any by Govt of India. GST @ 2% will be deducted as per the norms of Govt. of India. (on taxable goods & services as per Section 51 of GST Act)

35. No information shall be given with respect to the various board proceedings, supply order, total quantity, brand selection, tender forms of other parties, quotations of other parties, contact details / addresses of other parties, etc., even under RTI Act. Your attention is brought to RTI section 8 for reference.

36. Security Deposit, minimum 5% of the estimated value of goods to be procured, will be collected from the successful bidder at the time of awarding the contract.

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|-----------------|--|
| a) Grocery | ₹.1,00,000/- (- approximate purchase will be ₹.20 lakhs) |
| b) Veg & Fruits | ₹. 50,000/- (- approximate purchase will be ₹.10 lakhs) |
| c) Chicken | ₹. 25,000/- (- approximate purchase will be ₹.5 lakhs) |
| d) Egg | ₹. 15,000/- (- approximate purchase will be ₹.3 Lakhs) |

The Security Deposit will be accepted in the form of A/C Payee Cheque / Demand Draft / Bank Guarantee from any of the commercial Bank.

Note: If the date of receipt and opening of tenders happen to be declared as Holiday, the same will be observed on the next working day at the same time. The successful bidder, should submit their documents duly signed in all pages at the time of signing the contract.



SAINIK SCHOOL, AMARAVATHINAGAR - 642 102
HARDWARE ITEMS – ANNUAL REQUIREMENT FOR THE YEAR 2020-21
Part -1/3

SL. NO.	ITEMS TO BE SUPPLIED	QUANTITY	RATE (₹)	GST	RATE WITH GST (₹)
1	Enamel Paint (All Colours)-Asian	25 Ltrs			
2	Emulsion Paint (All Colours)- Asian	25 Lrs			
3	Thinner - Ordinary	50 Ltrs			
4	Terracotta – Asian	20 Ltrs			
5	Zinc Chromite (Asian)	25 Ltrs			
6	Emery sheet - Medium	20 Sheet			
7	White Cement (Lime Powder)	200 Kgs			
8	Emulsion Distemper Interior	25 Ltrs			
9	Emulsion Distemper Exterior	25 Ltrs			
10	Brush 2" (Muthu)	10 Nos			
11	Brush 4" (Muthu)	10 Nos			
12	Cement – Chettinad cement	100 nos			
13	MS Screws - 60 x8, 45 x8, 40x8, 35x8, 25x8, 20x8,-	2 Boxes each			
14	Steel Screws – 25x8, 20x8, 12x6	2 Boxes each			
15	Aluminium Pipe ¾"	2 Length			
16	Channels 4" x2"x6mm, 3"x1 ½"x6mm	2 Length			
17	MS – L Angles –3"x3"x6mm, 2"x2"x6mm, 1"x1"x6mm	2 Length			
18	Hacksaw Blades- Bibico ½"x12" , 1"x12", 1"x14"	½"x12"- 1 Box Others-10 Nos each			
19	GI Sheet – 18g, 20g, 22g, & 24 g	01 No Each			
20	MS Sheet – 18g, 20g, 22g, & 24 g	01 No Each			
21	Welding Electrodes 12 SWG, 10 SWG	01 No Each			

22	Cutting Disk 350mm	12 Nos			
23	Grease	02 Kilo			
24	Touchwood	05 Ltrs			
25	Drilling Bit 1/8" 1/4"	05 Nos each			
26	Drilling Bit 5/6" 3/8" 1/2"	02 Nos each			
27	Thermocol Sheet	10 Nos			
28	Measuring Tape 5 mtrs	02 Nos			

HSN CODE OF THE ITEM IS TO BE MENTIONED.



SAINIK SCHOOL, AMARAVATHINAGAR - 642 102
PLUMBING ITEMS – ANNUAL REQUIREMENT FOR THE YEAR 2020-21
Part -2/3

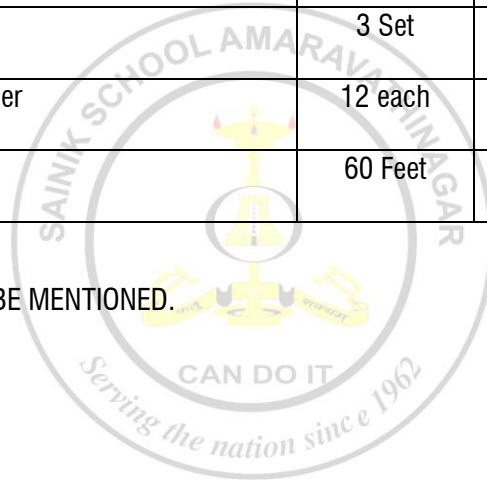
SL. NO.	ITEMS TO BE SUPPLIED	QUANTITY	RATE (₹)	GST	RATE WITH GST (₹)
1	GI Pipe 1/2' - ISI branded	10 Length			
2	GI Pipe 3/4" - ISI branded	20 Length			
3	GI Pipe 1" - ISI branded	10 Length			
4	GI Pipe 2" - ISI branded	10 Length			
5	GI Pipe 2 1/2" - ISI branded	5 Length			
6	GI Pipe 3" - ISI branded	10 Length			
7	GI Nipple 1/2" / 3/4" / 1" / 1 1/2" / 2" / 3" / 4" -ISI branded (Total 175 Nos.)	25 Nos. each			
8	GI Reducer 1 1/2"x 1" / 1 1/2" x 3/4" -ISI branded (Total 100 Nos)	50 Nos. each			
9	GI Reducer 2 x 1 1/2" / 2"x 1" -ISI branded (Total 100 Nos)	50 Nos each			
10	GI Reducer 3"x 2" / 3x1 1/2" / 3" x 1", -ISI branded (Total 150 Nos)	50 Nos each			
11	GI Reducer 4"x 3" / 4" x 2" / 4" x 1 1/2" -ISI branded (Total 150 Nos)	50 Nos each			
12	GI Tee 4" x 4" / 4"x 3" / 4" x 2" / 4" x 1 1/2" / 4" x 1" / 4"x 1/2" - ISI branded (Total 300 Nos)	50 Nos each			
13	GI Tee 3"x3"/3"x2" / 3"x1 1/2" / 3"x 1" / 3" x 3/4" / 3" x 1/2" - ISI branded (Total 300 Nos)	50 Nos each			
14	GI Tee 2"x2" / 2"x1 1/2" / 2"x1" / 2"x3/4" / 2"x 1/2" - ISI branded (Total 250 Nos)	50 Nos each			
15	GI Elbow 2" / 1 1/2" / 1" / 3/4" / 1/2" - ISI branded (Total 250 Nos)	50 Nos each			
16	GI Union 3" / 2" / 1 1/2" / 1" / 3/4" / 1/2" - ISI branded (Total 300 Nos)	50 Nos. each			

SL. NO.	ITEMS TO BE SUPPLIED	QUANTITY	RATE (₹)	GST	RATE WITH GST (₹)
17	UPVC Pipe 3/4" - Finolex type	40 Length			
18	UPVC Pipe 1" - Finolex type	60 Length			
19	UPVC Pipe 2 1/2" - 2" - Finolex type	20 Length			
20	UPVC Pipe 3" - Finolex type	25 Length			
21	UPVC Coupler Assorted Sizes	15 Nos each			
22	UPVC Reducer 1 1/2"x 1" / 1 1/2" x 3/4" - Finolex type	15 Nos each			
23	UPVC Reducer 2 x 1 1/2" / 2"x 1" - Finolex type	20 Nos each			
24	UPVC Reducer 3"x 2" / 3x1 1/2" / 3" x 1", - Finolex type	20 Nos each			
25	PVC Reducer 4"x 3" / 4" x 2" / 4" x 1 1/2" - Finolex type	25 Nos each			
26	UPVC Tee 4" x 4" / 4" x 3" / 4" x 2" / 4" x 1 1/2" / 4" x 1", 4" x 1/2" - Finolex type	20 Nos each			
27	UPVC Elbow 4"/3" / 2" / 1 1/2" / 1" / 3/4" / 1/2" - Finolex type	20 Nos each			
28	PVC Tee 3"x3"/3"x2" / 3"x1 1/2" / 3"x 1"/3" x 3/4" / 3" x 1/2" - Finolex type	20 Nos each			
29	PVC Tee 2"x2" / 2"x1 1/2" / 2"x1" / 2"x3/4" / 2"x 1/2" - Finolex type	20 Nos each			
30	PVC Elbow 4"/3" / 2" / 1 1/2" / 1" / 3/4" / 1/2" - Finolex type	20 Nos each			
31	Gate Valve GI 4"/3" / 2" / 1 1/2" / 1" / 3/4" / 1/2" - ISI Branded	10 Nos each			
32	Gate Valve Brass 3" / 2" / 1 1/2" / 1" / 3/4" / 1/2" - ISI Branded	5 Nos each			
33	1/2" Nickel coated Brass Tap - ISI Branded	100 Nos each			
34	Bolt & Nut 1/4", 1 1/2", 2 1/2", 6 x 3/8", 6 1/2"	50 Nos Each			

SL. NO.	ITEMS TO BE SUPPLIED	QUANTITY	RATE (₹)	GST	RATE WITH GST (₹)
35	GI Flange 4"/3"/2"/1 1/2"-ISI Branded	10 Nos each			
36	1 1/2" Shower Valve-ISI Branded	100 Nos each			
37	PVC/UPVC Paste	1/2 Ltr each			
38	1/2 " Bush Tap-ISI Branded	100 Nos			
39	1/2" Wash Basin Tap-ISI Branded	15 Nos			
40	1/2" Wash Basin Connector-ISI Branded	50 Pieces			
41	Wash Basin Waste Hose-ISI Branded	15 Pieces			
42	Trap Jali	20 Nos			
43	1/2" Long Body Tap	20 Nos			
44	PVC Elbow 2"/3" / 1 1/2" / 1" / 3/4" / 1/2" - ISI branded	40 Nos each			
45	PVC Reducer 1"x 3/4"/2x1 1/2"/3"x2"/4"x2"/ 1 1/2"x1"/ 3x1 1/2" / 3" x 1", - ISI Branded	40 Nos each			
46	PVC Coupling 1"x 3/4"/2x1 1/2"/3"x2"/4"x2"/ 1 1/2"x1"/ 3x1 1/2" / 3" x 1", - ISI Branded	30 Nos each			
47	PVC Saddle 4"/3"/2"/1 1/2"-ISI Branded	10 Nos Each			
48	PVC Tee 4"/3"/2"/1 1/2"/1"/ 3/4" -ISI Branded	10 Nos Each			
49	PVC FTA 4"/3"/2"/1 1/2"/1"/ 3/4" -ISI Bran	30 Nos Each			
50	PVC MTA 4"/3"/2"/1 1/2"/1"/ 3/4" -ISI Bran	30 Nos Each			
51	PVC Valve 3", 2", 1 1/2", 1", 3/4" ISI Brand	15 Nos each			
52	PVC PIPE CLAMP (1"/ 3/4"/ 1/2")	100 Nos each			
53	2" Steel Nails	2 Box			
54	Wooden Plug	20 Pkts			

SL. NO.	ITEMS TO BE SUPPLIED	QUANTITY	RATE (₹)	GST	RATE WITH GST (₹)
55	3" HDE Bore well Pipe	500 Feet			
56	3" Hose Nipple	08 Nos			
57	3" Flange	02 Set			
58	1/2" Bolt, Nut	02 Set			
59	3" Flange washer	04 Nos			
60	3" Hose Clamp	06 Nos			
61	2 1/2" HDPE Pipe	300 Feet			
62	2 1/2" HDPE Clamp	06 Nos			
63	2 1/2" HDPE Hose Nipple	06 Nos			
64	2 1/2" Flange	3 Set			
65	2 1/2" Bolt, Nut & Washer	12 each			
66	3/4" Rope	60 Feet			

HSN CODE OF THE ITEM IS TO BE MENTIONED.



SAINIK SCHOOL, AMARAVATHINAGAR - 642 102**CARPENTRY ITEMS – ANNUAL REQUIREMENT FOR THE YEAR 2020-21****Part -3/3**

SL. NO.	ITEMS TO BE SUPPLIED	QUANTITY	RATE (₹)	GST	RATE WITH GST (₹)
1	Nails- 6", 4", 3", 2 1/2", 2", 1" Steel Nails- 6", 4", 3", 2 1/2", 2", 1"	2 Kilos Each			
2	Plywood of 4mm, 6mm, 8mm ,12mm ,20mm & 25mm – commercial (ELTEE Brand type)	1 Sheet Each			
3	Plywood of 4mm, 6mm, 8mm ,12mm ,20mm & 25mm – Waterproof (Super Dyna type)	1 Sheet Each			
4	Hard Board Sheet 8' x 4'	2 Sheets			
5	MDF New woods of 4mm, 6mm, 8mm ,12mm, 20mm & 25mm	2 Sheets each			
6	Lamination Sheets of Glossy & Mat Finish (8' x4')	2 Sheets			
7	5mm thickness Black Board Glass (frosted)	02 Nos			
8	French Polish (GD Naidu)	02 Ltr			
9	Mansion Polish	02 Ltr			
10	Wood – Silver Oak for Pattern per Cft	2 CFT			
11	Wood – Silver Oak for Plank per Sq.ft	10 Sq.ft			
12	Padak Wood for Plank per Sqft	10 Sq. ft			
13	Burma Teakwood for plank - per Sq.ft	15 Sq.ft			
14	Chowk Pole 8' , 10',12',16'	5 Nos each			
15	Weld Mesh 1"x1"	50 Sq.ft			
16	Mosquito Mesh	25 Sq.ft			
17	Glass Putty	10 Kilo			
18	Welding Rod 10G,12G	3 Nos Each			

SL. NO.	ITEMS TO BE SUPPLIED	QUANTITY	RATE (₹)	GST	RATE WITH GST (₹)
19	Wooden screws 1"/1 1/2"/2", 2 1/2"	2 Box each			
20	Star Screw 3/4"/1"/1 1/2"	2 Box each			
21	Fevicol	4 Kgs			
22	SR Paste Rubber Solution	4 Kgs			
23	PVC Plug	10 Pkts			
24	Jumper 1/8" 1/4"	2 Nos Each			
25	Bolt Nut 1"x1/4"/1/2"x1/4"	1 Kilo Each			
26	1/2" Bolt Nut 1x1/2" 1 1/2"x1/2"	2 Kilo Each			
27	Aluminum Revit 1/8"/1/4"	1 Kilo Each			
28	Welding Glass	02 Nos			
29	Welding Holder	02 Nos			
30	1" x 1" Sq. Pipe	5 Lengths			

HSN CODE OF THE ITEM IS TO BE MENTIONED.