



SAINIK SCHOOL GHORAKHAL

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Date _____

Cost of the form Rs. 500/- paid vide SSGK MR No. / DD No. _____ dated _____

Earnest Money Rs 5000/- paid vide DD No. _____ dated _____

**TENDER FORM FOR SUPPLY OF BUILDING MAINTENANCE, PLUMBING AND SANITARY ITEMS
FROM 01 OCT 2022 TO 31 JUL 2023**

(Any alteration / addition made in the tender form will make it null and void)

1. Sealed tenders are invited from agencies of good repute having sound financial background and experience, by **11:00 hrs on 19 Sep 2022**, for supply of the following building maintenance, plumbing and sanitary items from 01 Oct 2022 to 31 Jul 2023.

2. Tender form would be available at school office on payment of **Rs 500/-** (non-refundable) by **SBI DEMAND DRAFT** in favour of PRINCIPAL, SAINIK SCHOOL GHORAKHAL, payable at Bhowali, (**CODE NO. 1352**), up to **1100 hrs on 19 Sep 2022**. Earnest money of **Rs 5000/-** is to be paid by SBI Demand Draft, refundable on finalisation of tender, in favour of Principal Sainik School Ghorakhal, as mentioned above, is to be remitted along with filled-in tender form. In case the tender form is down loaded from the Internet, received by post, or by any other means, it shall accompany two separate demand drafts for **Rs 500/-** (non-refundable amount towards the cost of the form) and **Rs 5000/-** (towards EMD). In case, cost of tender form, and /or EMD is not deposited, the tender will be summarily rejected and the draft accompanying the tender form shall be forfeited. Tenders will be opened at **11:30 hrs on 19 Sep 2022** in presence of the bidders / authorised agents, in the School premises. **Principal reserves the right to accept or reject any or all tenders without assigning reasons there of.**

PART - I
GENERAL INFORMATION

- Manner of Depositing the bids:** Sealed Bids should be either dropped in the Tender Box (Para IV) or send by registered post at the address given above so as to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or non-delivery/ non- receipt of Bid documents. Bids sent by FAX or E-mail will not be considered (unless they have been specifically called for by these modes due to urgency) Bidders are requested to quote their e-mail ID on their letter head for expeditious communication post opening for tender/RFP documents. The bid should be packed in envelope before putting in tender Box.
- Time and date for opening of Bids:** **19 Sep 2022 (11:30 hrs)** (If due to any exigency, the due date for opening of the bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).
- Location of the Tender Box:** Guard Room, Main Gate No 02, Sainik School Ghorakhal only those Bids that are found in the tender box will be opened. Bids dropped in the wrong Tender Box will be rendered invalid.

4. **Place of opening of the Bids:** Reception Room of Sainik School Ghorakhal .Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. Rates and important commercial/technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non-presence of your representative.
5. **Forwarding of Bids:** Bids should be forwarded by Bidders under their original memo/ letter pad inter alia furnishing the following details:-
- (a) Complete postal and e-mail address and Fax/ Telephone No.
 - (b) GST number
 - (c) Bank Branch and address
 - (d) Name as it appears in the Bank Account
 - (e) Detail of Account number, Account Type IFSC, MICR code (Along with one cancelled cheque or photocopy of Bank Pass Book)
 - (f) PAN Number
6. **Clarification regarding contents of the RFP:** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the buyer in writing about the clarifications sought not later than seven (07) days prior to the date of opening of the bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.
7. **Modifications and Withdrawal of Bids:** A bidder may modify or withdraw his bid after submission provided that the written notice of modifications or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by e-mail but it should be followed by a signed confirmation and should reach the purchaser not later than the deadline for submission of bids . No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security.
8. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected.
9. **Validity fo Bids:** The Bids should remain valid till 90 days.

PART - II

STANDARD CONDITION

The Bidder is required to give confirmation of their acceptance of the standards condition of the request for proposal mentioned below which will automatically be considered as part to the Contract concluded with the successful bidder (i.e. Seller in the Contract) as selected by the buyer. Failure to do so may result in rejection of the Bid submitted by the bidder.

1. **Law:** The contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.
2. **Effective date of the Contract:** The contract shall come into effect on the date of signatures of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.
3. **Liquidated Damages:** In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, Supply the stores/goods and conduct trials, installation of equipment training etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/ undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.
4. **Termination of Contract:** The Buyer shall have the right to terminate this contract in part or in full in any of the following cases:-
 - (i) The delivery of the material is delayed for causes not attributable to Force Majeure for more than (01months) after the scheduled date of delivery.
 - (ii) The Seller is declared bankrupt or becomes insolvent.
 - (iii) The delivery of material is delayed due to causes of Force Majeure by more than (two months) provided Force Majeure clause is included in contract.
 - (iv) The Buyer has noticed that the Seller has utilised the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.
 - (v) As per decision of the Arbitration Tribunal.
5. **Notices:** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by registered pre-paid mail, addressed to the last known address of the party to whom it is sent.
6. **Amendments:** No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.
7. **Transfer and sub-letting:** The seller has no right to give ,bargain, sell, assign or sublet or otherwise dispose of the contract or any part thereof ,as well as to give or to let a third party take benefit or advantage of the present contract or any other part thereof.
8. **Taxes and Duties:**
 - (a) **General**
 - (i) If Bidder desires to ask for excise duty or Sales Tax/ VAT/ GST extra, the same must be specifically stated. In the absence of any such stipulation, it will be

presumed that the prices include all such charges and no claim for the same will be entertained.

(ii) If reimbursement of any Duty/Tax is intended as extra over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such duty/tax will be entertained after the opening of tenders.

(iii) If a Bidder chooses to quote a price inclusive of any duty/tax and does not confirm inclusive of such duty/tax so included is firm and final, he should clearly indicate the rate of such duty/tax and quantum of such duty/tax included in the price. Failure to do so may result in ignoring of such offers summarily.

(iv) If a Bidder is exempted from payment of any duty/tax upto any value of supplies from them, he should clearly state that no such duty/tax will be charge by him up to the limit of exemption which he may have. If any concession is available in regard to rate/quantum of any Duty/tax, it should be brought out clearly. Stipulations like, the said duty/tax was presently not applicable but the same will be charged if it becomes liveable later on, in respect of the Bidders, who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of such duty/tax which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders.

(v) Any change in any duty/tax upward/downward as a result of any statutory variation in excise taking place within contract terms shall be allowed to the extent of actual quantum of such duty/tax paid by the supplier. Similarly, in case of downward revision in any duty/tax the actual quantum of reduction of such duty/tax shall be reimbursed to the Buyer by the Seller. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. If any obtained by the Seller.

(b) **Sales Tax/VAT/ GST:**

(i) If it is desired by the Bidder to ask for Sales tax /VAT/GST and transportation to be paid as extra, the same must be specifically stated. In the absence of any such stipulation in the bid, in the bid, it will be presumed that the prices quoted by the Bidder are inclusive of sales tax, transportation and no liability of sales tax will be developed upon the Buyer.

(ii) On the Bids quoting sales tax extra, the rate and the nature of Sales Tax applicable at the time of supply should be shown separately. Sales tax will be paid to the seller at the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to sales tax and the same is payable as per the terms of the contract.

PART - III**SPECIAL CONDITIONS OF RFP**

The bidder is required to give confirmation of their acceptance of special conditions of the RFP mentioned below which will automatically be considered as part of the contract concluded with the successful bidder (i.e. Seller in the contract) as selected by the buyer. Failure to do so may result in rejection of bid submitted by the bidder

1. **Option clause.** The contract will have an option clause, wherein the buyer can exercise an option to procure an additional 50% of the original contracted quantity in accordance with the same terms and conditions of the present contract. This will be applicable within the currency of the contract. The bidder is to confirm the acceptance of the same for inclusion in the contract. It will be entirely the discretion of the buyer to exercise this option or not.

2. **Repeat order clause.** The contract will have a repeat order clause, wherein the buyer can order upto 50 % quantity of the items under the present contract within six months from the date of supply /successful completion of this contract, the cost , terms and conditions remaining the same. The bidder is to confirm acceptance of this clause. It will be entirely the discretion of the buyer to place the repeat order or not.

3. **Tolerance clause.** To Take care of any change in the requirement during the period starting from issue of RFP till placement of the contract. Buyer reserves the right to 20 % plus /minus increase or decrease the quantity of the required goods upto that limit without any change in the terms and conditions and prices quoted by the seller. While awarding the contract, the quantity ordered can be increased or decreased by the buyer within this tolerance limit.

4. **Fall clause.** **The following fall clause will form part of the contract placed on successful bidder.**

(a) The price charged for the stores supplied under the contract by the contractor shall in no event exceed the lowest prices at which the contractor sells the stores or offer to sell stores of identical description to any persons/organisation including the purchaser of any department of the Central Government or any Department of State Government of any statutory undertaking the central or state government as the case may be during the period till performance of all supply orders placed during the currency of the rate contract is completed.

(b) If at any time, during the said period the contractor reduces the sale price, sells or offer to sell such stores to any person/organisation including the purchaser or any Deptt., of central Govt. or any Department of the State Government or any Statutory undertaking of the Central or State Government as the case may be at a price lower than the price chargeable under the contract, the shall forthwith notify such reduction or sale or offer of sale to the Director general of Supplies & Disposals and the price payable under the contract for the stores of such reduction of sale or offer of the sale

shall stand correspondingly reduce. The above stipulation will, however, not apply to:-

- (i) Exports by the contractor.
 - (ii) Sale of goods as original equipment at price lower than the prices charged for normal replacement.
 - (iii) Sale of goods such as drugs which have expiry dates R/C holder cannot reduce rates under pretext of fall clause in Drug and medicine contracts.
 - (iv) Sale of goods at lower price on or after the date of completion of sale/placement of the order of goods by the authority concerned under the existing or previous Rate Contracts as also under any previous contracts entered into with the Central or State Govt. Depts., including their undertakings excluding joint sector companies and/or private parties and bodies
- (c) The Seller shall furnish the following certificate to the Paying Authority along with each bill for payment for supplies made against the Rate contract-
 “We certify that there has been no reduction in sale piece of the stores of description identical to the stores supplied to the Government under the contract herein and such stores have not been offered/sold by me/us to any person/organisation including the purchaser or any department of Central Government or any Department of a State Government or any Statutory Undertaking of the Central or state Government as the case may be upto the date of bill/the date of completion of supplies against all supply orders placed during the currency of the Rate contract at price lower than the price charged to the government under the contract except for quantity of stores categories under sub-clauses (a), (b) and (c) of sub-para (ii) above details of which are given below:

5. **Risk & Expense clause**

- (a) Should the stores or any instalment thereof not be delivered within the time or times specified in the contract document, or if defective delivery is made in respect of the stores or any instalment thereof, the Buyer shall after granting the Seller 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as remedy for breach of contract, the declare the contract as cancelled either wholly or to the extent of such default.
- (b) Should the stores or any instalment thereof not perform in accordance with the specifications/ parameters provided by the SELLER during the check proof tests to be done in the BUYER's country, the BUYER shall be at liberty, without prejudice to any other remedies for breach of contract, the cancel the contract wholly or to the extent of such default.
- (c) In case of a material breach that was not remedied within 45 days the BUYER shall, having given the right of first refusal to the SELLER be at liberty to

purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good:-

- (i) Such default
- (ii) In the event of the contract being wholly determined the balance of the stores remaining to be delivered there under.

(d) Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SELLER. Such recoveries shall not exceed 10% of the value of the contract."

6. **Force Majeure Clause**

(a) Neither party shall bear responsibility for the complete or partial non-performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as war, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.

(b) In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.

(c) The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in Written form the other party of the beginning and cessation of the above circumstances immediately, but in any case not later than ten 10 (Ten) days from the moment of their beginning.

(d) Certificate of a chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.

(e) If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 30(thirty) days to the other party of the intention to terminate without any liability other than reimbursement of the terms provided in the agreement of the goods received.

7. **Payment Terms:** It will be mandatory for bidder to include their bank account numbers and other relevant e-payment details so that payment could be made through RTGS/NEFT Etc or through cheques wherever feasible.

8. **Paying Authority :** Administrative Officer, Sainik School Ghorakhal, Nainital will be the paying authority. The payment of bills will be made on submission of the following documents by the seller to the Paying Authority along with the bill (As applicable)

- (i) Ink- signed copy of Commercial Invoice/ Seller's bill
- (ii) Details for electronic payment viz Account holder's Name, Bank Name, Branch Name and Address, Account Type, Account Number, IFSC Code, MICR Code (if these details are not incorporated in supply order/ contract)

9. **Earliest Acceptable Year of Manufacture:** Latest manufactured item will only be accepted and Quality/ Life certificate will need to be enclosed.

10. **Inspection Authority:** Principal /Administrative officer , Sainik school Ghorakhal , Nainital is the inspecting agency.

PART - IV

EVALUATION CRITERIA & PRICE BID ISSUES

Evaluation Criteria – The broad guidelines for evaluation of Bids will be as follows:

- (a) Only those Bids will be evaluated which found to be fulfilling all the eligibility and qualifying requirement of The RFP.
- (b) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.
- (c) The Lowest Acceptable Bid will be considered further for placement of contract/Supply order after complete clarification and price negotiations as decided by the Buyer.
- (d) All taxes and levies including GST must be mentioned with their rates and value. No further correspondence on submitted quotations will be entertained after closing date of tender.

TERMS AND CONDITIONS FOR SUPPLY OF BUILDING MAINTENANCE, PLUMBING AND SANITARY ITEMS

- (a) The rates quoted should be for the branded items of ISI mark, Grade I quality inclusive of all charges, including GST. The contract shall be for the period from **01 Oct 2022 to 31 Jul 2023**. However, it will come in to effect from the date of actual issue of orders. The firm must compulsorily quote the brand / make of items along with rates.
- (b) The firm must enclose copy of Pan card and copy of GST registration alongwith the tender paper for documentary proof. If the firm does not enclose the above mentioned copies of documents alongwith tender, the tender will be rejected at the time of opening of tender.
- (c) Incomplete, illegible and over written tenders are likely to be rejected by the board of officers. Also, it is not mandatory on the part of Principal, Sainik School Ghorakhal to award contract to the agency / firm quoting the lowest. The decision of the Principal is final in case of acceptance / rejection of any tender depending on merit / quality and the factors in the interest of the school.

- (d) Sample of each items must be submitted with the tender / or during opening of tenders, as applicable. Tender will not be entertained without sample.
- (e) The bidder is to note that once contract is finalised, after due negotiations of rates, has to deposit security amount of **Rs. 10,000/-** in the form of DD, before the indent for supply is placed. In case the approved bidder fails to deposit security money by the due date, the EMD will stand forfeited and he would have no further claim of the contract and forfeited amount.
- (f) Items will be supplied as per the indent with in stipulated time mentioned in the indent form. Collection of indent form from the school is the responsibility of the supplier. Inferior and sub-standard quality of items will not be accepted. Substitute items if supplied, will not be accepted. Items supplied must be of latest make and a certificate covering guarantee period / maintenance, be submitted during the installation.
- (g) Request for enhancement of rates of any items under any circumstances, will not be considered once the rates are finalised. Hence, the bidder is to quote rates accordingly, keeping the market forces factor in mind. The market standing of the contractor in terms of permanent shop, infrastructure, financial soundness, previous service to the school, etc., shall be verified before award of the contract.
- (h) Payment will be made by RTGS/NEFT only, after n submission of the corrected bill, with in a month from the date of the receipt of items actually received in good condition. Alternatively, the school would prefer to directly credit the amount to the agency's business account with State Bank of India, through core banking system 2 % of TDS deduction from each payment will be made, as per rules of Income Tax. **No advance payment is permissible.**
- (i) In the event of short supply or failure of supply on the stipulated date and time or rejection of the supply, the school is at liberty to purchase the indented items from the local market without prejudice. The excess cost paid over and above the contract rate of such items locally purchased, inclusive of charges and departmental charges will be recoverable from amount due to be paid to the contractor by way of redemption of monthly bill or from the security deposit. In addition a penalty to the extent of Rs.100/- will be imposed for any day during the month if the Principal, Sainik School Ghorakhal is convinced that the failure in meeting the demand either in part or full is due to the carelessness or negligence of the supplier.
- (j) All supplies will be subject to approval by the Principal, Sainik School, Ghorakhal or by a representative appointed by him before they are finally accepted / or any payment made. Damaged or inferior items will have to be replaced by the contractor at his cost.
- (k) Inability on the part of the contractor, to continue with the contract any time during the approved tenure will be liable to forfeiture of the entire security amount deposited with the school, without any notice and the contract shall be awarded to the next agency, with out any prejudice.
- (l) The Principal, Sainik School Ghorakhal reserves the right to or not to demand any item / service, given in the tender.
- (m) In case of any dispute, the decision of the Principal, Sainik School Ghorakhal shall be final which will be disposed of within the Nainital court jurisdiction only.
- (n) Rate should be written in figure as well in words also.

(P) After the tendering procedure if any contractor would like to withdraw his tender, shown his inability to take up the contract after negotiation or in any reason not able to sign the agreement bond, the EMD deposited by the contractor will stand forfeited and he will have no further claim for the contract and forfeited amount.

(q) The sealed envelope of the tender paper of items will be stipulated with the category for which the tender is submitted i.e. **'TENDER FOR SUPPLY OF BUILDING MAINTENANCE, SANITARY AND PLUMBING ITEMS'** from **01 Oct 2022 to 31 Jul 2023**.

(r) An agreement bond is to be executed on a non-judicial paper of Rs.100/- value by the approved supplier/ contractor before placement of order.

4. The above mentioned details, terms and conditions (Addressed in this RFP) been read and understood by me/us and I/we express my /our acceptance towards them same.

Signature of the Bidder **.Enclosed Demand Draft for**

Name: _____ **(a)Rs. 500/- towards cost , and / or**

Address _____

_____ **(b) for Rs. 5000/- as EMD along with this Tender Form .**

Tel : _____ **(Tick / Strike out as applicable)**

E-mail (if any) : _____

Name of Account Holder _____

Branch of Bank & Place _____

A/c Number: _____

IFSC CODE No _____

MICR NO. _____

Enclosed cancel cheque/pass book photo copy

**ADM OFFICER
SAINIK SCHOOL GHORAKHAL**

Note: All Pages are to be signed before dropping in Tender Box.

LIST OF BUILDING/SANITARY/PLUMBING ITEMS

SI No	Item	Make/brand	A/c unit	Rate
1	Bib Cock (water tap) CP1/2"	Jacco	Each	
		Hindware	Each	
		Supreme	Each	
2	Angle cock ½ " CP	Jacco	Each	
		Hindware	Each	
		Supreme	Each	
3	Angle cock ½ " Steel CP	Jacco	Each	
		Hindware	Each	
		Supreme	Each	
4	Pillar Cock ½ " CP (wash basin tap)	Jacco	Each	
		Hindware	Each	
		Supreme	Each	
5	Stop cock CP ½"	Jacco	Each	
		Hindware	Each	
		Supreme	Each	
6	Swan Cock ½" (long thread)	Jacco	Each	
		Hindware	Each	
		Supreme	Each	
7	Sink Waste Coupling 2"	Jacco	Each	
		Hindware	Each	
		Supreme	Each	
8	Sink Waste Coupling 3"	Jacco	Each	
		Hindware	Each	
		Supreme	Each	
9	Sink Waste Coupling 4"	Jacco	Each	
		Hindware	Each	
		Supreme	Each	
10	Ball Cock (Float valve) with Ball ½"	NMC	Each	
11	Ball Cock (Float valve) with Ball ¾"	NMC	Each	
12	Elbow GI ½"	UNR	Each	
		UNIK	Each	
13	Elbow GI ¾"	UNR	Each	
		UNIK	Each	
14	Elbow GI 1"	UNR	Each	
		UNIK	Each	
15	Union GI ½"	UNR	Each	
		UNIK	Each	
16	Union GI ¾"	UNR	Each	
		UNIK	Each	

17	Union GI 1"	UNR	Each	
		UNIK	Each	
18	Union GI 1¼"	UNR	Each	
		UNIK	Each	
19	Union GI 1½"	UNR	Each	
		UNIK	Each	
20	Union GI 2"	UNR	Each	
		UNIK	Each	
21	Washer PVC ½"	UNR	Each	
		UNIK	Each	
22	Plug 1/2" GI	UNR	Each	
		UNIK	Each	
23	Plug ¾" GI	UNR	Each	
		UNIK	Each	
24	Socket GI ½"	UNR	Each	
		UNIK	Each	
25	Socket GI ¾"	UNR	Each	
		UNIK	Each	
26	Socket GI 1"	UNR	Each	
		UNIK	Each	
27	Socket GI 1¼"	UNR	Each	
		UNIK	Each	
28	M seal 250 gms	Super quality	Each	
29	M seal 1000 gms	Super quality	Each	
30	Commode Hinge	Super quality	Each	
31	Wash Basin 22" x 16" white	Hindware	Each	
		Giobath	Each	
		Soyo	Each	
		CERA	Each	
32	Shower Hexagonal	Hindware	Each	
		Giobath	Each	
		Soyo	Each	
		CERA	Each	
33	Jet spray for WC	Super quality	Each	
34	Reducing Socket ¾"x½"	Super quality	Each	
35	Tee GI ½"	Super quality	Each	
36	Tee GI ¾"	Super quality	Each	
37	Urinal PVC waste pipe(plain)	Super quality	Each	
38	Wash basin PVC Waste Pipe (plain)	Super quality	Each	
39	Jumper Valve			
	(i) Small size	Ist quality	Each	
	(ii) large size	Ist quality	Each	

SI No	Item	Make/brand	A/c unit	Rate	
40	PVC Water Tank 3 layer				
		(i) 100 Ltr capacity	Himgiri	Each	
			Ganga	Each	
			Vima	Each	
			Vectus	Each	
		(ii) 200 Ltr capacity	Himgiri	Each	
			Ganga	Each	
			Vima	Each	
			Vectus	Each	
		(iii) 300 Ltr capacity	Himgiri	Each	
			Ganga	Each	
			Vima	Each	
			Vectus	Each	
		(iv) 400 Ltr capacity	Himgiri	Each	
			Ganga	Each	
			Vima	Each	
			Vectus	Each	
		(v) 500 Ltr capacity	Himgiri	Each	
			Ganga	Each	
			Vima	Each	
			Vectus	Each	
		(vi) 1000 Ltr capacity	Himgiri	Each	
			Ganga	Each	
Vima	Each				
Vectus	Each				
41	Indian toilet seat 23" Size with foot rest	Gio Bath	Each		
		Soyo	Each		
		Cera	Each		
42	Toilet Commode-western with cover	Gio Bath	Each		
		Soyo	Each		
		Cera	Each		
43	Gate valve 1/2"	UNIK	Each		
		UNR	Each		
		NMC	Each		
	Gate valve 3/4"	UNIK	Each		
		UNR	Each		
		NMC	Each		
44	Urinal coupling steel	Super quality	Each		
45	Sink coupling steel	Super quality	Each		
46	Wash basin coupling steel	Super quality	Each		

SI No	Item	Make/brand	A/c unit	Rate
47	GI Nipple 1/2"	UNIK	Each	
		UNR	Each	
		NMC	Each	
	GI Nipple 3/4"	UNIK	Each	
		UNR	Each	
		NMC	Each	
48	Tank nipple 1"	Super quality	Each	
49	Tank nipple 3/4"	Super quality	Each	
50	Handle for cistern	Hindustan	Each	
51	PVC pipe 50 mm 20 ft	Jindal- 6kg pressure	Each	
		Kisan- 6Kg pressure	Each	
		Astral- 6Kg pressure	Each	
52	PVC pipe 75 mm 20 ft	Jindal- 6kg pressure	Each	
		Kisan- 6Kg pressure	Each	
		Astral- 6Kg pressure	Each	
53	PVC pipe 100 mm 20 ft	Jindal- 6kg pressure	Each	
		Kisan- 6Kg pressure	Each	
		Astral- 6Kg pressure	Each	
54	PVC pipe 150 mm 20 ft	Jindal- 6kg pressure	Each	
		Kisan- 6Kg pressure	Each	
		Astral- 6Kg pressure	Each	
55	PVC Elbow 50 mm	Jindal- 6kg pressure	Each	
		Kisan- 6Kg pressure	Each	
		Astral- 6Kg pressure	Each	
56	PVC Elbow 75 mm	Jindal- 6kg pressure	Each	
		Kisan- 6Kg pressure	Each	
		Astral- 6Kg pressure	Each	

SI.No.	Items	Make/brand	A/C unit	Rate
57	PVC Elbow 100 mm	Jindal- 6kg pressure	Each	
		Kisan- 6Kg pressure	Each	
		Astral- 6Kg pressure	Each	
58	PVC Elbow 150 mm	Jindal- 6kg pressure	Each	
		Kisan- 6Kg pressure	Each	
		Astral- 6Kg pressure	Each	
59	PVC Tee 50 mm	Jindal- 6kg pressure	Each	
		Kisan- 6Kg pressure	Each	
		Astral- 6Kg pressure	Each	
60	PVC Tee 75 mm	Jindal- 6kg pressure	Each	
		Kisan- 6Kg pressure	Each	
		Astral- 6Kg pressure	Each	
61	PVC Tee 100 mm	Jindal- 6kg pressure	Each	
		Kisan- 6Kg pressure	Each	
		Astral- 6Kg pressure	Each	
62	PVC Tee 150 mm	Jindal- 6kg pressure	Each	
		Kisan- 6Kg pressure	Each	
		Astral- 6Kg pressure	Each	
63	PVC Socket 50 mm	Jindal- 6kg pressure	Each	
		Kisan- 6Kg pressure	Each	
		Astral- 6Kg pressure	Each	
64	PVC Socket 75 mm	Jindal- 6kg pressure	Each	
		Kisan- 6Kg pressure	Each	
		Astral- 6Kg pressure	Each	
65	PVC Socket 100 mm	Jindal- 6kg pressure	Each	
		Kisan- 6Kg pressure	Each	
		Astral- 6Kg pressure	Each	
66	PVC Socket 150 mm	Jindal- 6kg pressure	Each	
		Kisan- 6Kg pressure	Each	
		Astral- 6Kg pressure	Each	
67	PVC Tank lid PVC 200 ltr	Super quality	Each	
68	PVC Tank lid PVC 400 ltr	Super quality	Each	
69	PVC Tank lid PVC 500 ltr	Super quality	Each	
70	PVC Tank lid PVC 1000 ltr	Super quality	Each	
71	PVC Tank lid PVC 2000 ltr	Super quality	Each	
72	PVC seal 200 gms	Pidilite	Pack	
73	C Hole Wash basin mixer	Supreme or equivalent	Each	
74	Thread for water line		Each reel	
75	NC Putty duco (soft cut putty)	Good quality	1 P.Kg pack	
76	NC Putty duco (soft cut putty)	Good quality	5 Kg pack	
77	Urinal pot with pipe	HINDWARE	Each	
		CERA	Each	
		GEO BATH	Each	
		SOYO	Each	

78	PVC connection 18"	Supreme	Each	
		Standard	Each	
79	P trap for Indian seat	Super quality	Each	
80	CP nipple 2"x 1/2"	Jacco	Each	
		Hindware	Each	
		Supreme	Each	
81	PVC connection washer	Super quality	Each	

BUILDING MATERIAL				
1	Fiber glass 4 mm thickness			
2	Glass plane	Modi		
3	(a) 4mm thick		P. Sqft	
	(b) 5 mm thick		P. Sqft	
	(c) 6 mm thick		P. Sqft	
	(d) 8 mm thick		P. Sqft	
	(e) 10 mm thick		P. Sqft	
	(f) 12 mm thick		P. Sqft	
	Steel Screw 100 Pcs full thread	Vishal/Cello		
	(i) Screw 1/2"		P.Pkt	
	(ii) Screw 3/4"		P.Pkt	
	(iii) Screw 1 "		P.Pkt	
	(iv) Screw 1 1/4"		P.Pkt	
	(v) Screw 1-1/2"		P.Pkt	
	(vi) Screw 2"		P.Pkt	
(vii) Screw 2 1/2"		P.Pkt		
(viii) Screw 3"		P.Pkt		
4	T- Bolt steel 4"	Taj/Bharti or equivalent	Each	
5	T-Bolt steel 6"	Taj/Bharti or equivalent	Each	
6	T-Bolt steel 8"	Taj/Bharti or equivalent	Each	
7	Hinges	Taj/Bharti or equivalent		
	(i) 2 " steel		Each	
	(ii) 3 " steel		Each	
	(iii) 4" Steel		Each	
8	Door Handle Steel 6"	Bharti or equivalent	Each	
9	Hack Saw blade double side	Crown or equivalent	Each	
10	Hack Saw blade Single side	Crown or equivalent	Each	
11	Iron cutter Blade 4"	Bosch	Each	
12	Pepco (leak stop)	Good quality	Per Kg	
13	Pepco (leak stop)	Good quality	Per 5 Kg	
14	Tile cutter blade 4"	Good quality	Each	
15	Emery paper 320 /150 No water proof	Century or equivalent	Per sheet	
16	Emery paper 80/100 No. water proof	Century or equivalent	P. sheet	
17	Emery paper clothwala 80 /120 No. water proof	Extra power or equivalent	P. sheet	
18	(a) Sliding Bolt complete steel 12"	India or equivalent	Each	
	(b) Sliding bolt complete steel 8"	India or equivalent	Each	

19	Nails black ½" to ¾"		P. Kg	
20	Nails ½" to 6"		P. Kg	
21	Hammer drill bit	Hitachi/Bouch/equivalent		
	(i) 6mm		Each	
	(ii) 8mm		Each	
	(iii) 10 mm		Each	
	(iv) 12mm		Each	
22	Wire steel		P. Kg	
23	Wire Binding Gl.		P. Kg	
24	Wire Barbed Gl Twine		P. Kg	
25	Steel Screw 100 Pcs for wood	Vishal or equivalent		
	(i) Screw ½"			
	(ii) Screw ¾"		P.Pkt	
	(iii) Screw 1 "		P.Pkt	
	(iv) Screw 1¼"		P.Pkt	
	(v) Screw 1 ½"		P.Pkt	
	(vi) Screw 2"		P.Pkt	
	(vii) Screw 2-1/2		P.Pkt	
	(viii) Screw 3"		P.Pkt	
26	Dr fixit	Super quality	P.ltr	
27	Dr fixit	Super quality	Per 5 Kg	
28	Mosquito wire net	Powerloom	P. sqft	
29	Welding Rod 90 pcs pkt	Paras	P. pkt	
30	Iron patti 6"x4"	Super quality	Each	
31	Iron patti 4"x4"	Super quality	Each	
32	Fevicol SR - 998		P.kg	
33	Fevicol SR 505	Pidilite	P.Kg	
34	Curtain rod SS	Super quality	P. Rft	
35	Curtain bracket steel	Super quality	Each	
36	Curtain fril SS	Super quality	Each	
37	Curtain side nobe ss	Super quality	Each	
38	Wire brush	Super quality	Each	
39	Galvanized sheet plain 24gaug	24 guage good quality	P. Kg	
40	Galvanized sheet plain 26 gauge	26 guage good quality	P. Kg	
41	Aluminum sheet	Super quality	P. kg	
42	(a) Iron Angle 50x50x6mm		Per Qtl	
	(b) Iron Angle 45x45x6mm		"	
	(c) Iron Angle 40x40x6mm		"	
	(d) Iron Angle 35x35x5mm		"	
	(e) Iron Angle 25x25x5mm			
43	(a) MS strip 20/25/30mm x6mm		"	
	(b) MS strip 40/50mmx6mm		"	
44	Iron Bar 6mm/8mm/10mm/12mm		PQtl	
45	Welded wire Mesh		Per qtl	
46	Iron pipe	1st quality		
	(a) round pipe 1 " to ",4"		P.kg	
	(b) Square pipe 1"x1", 1½"x1½", 2"x2", 3"x3" 4"x4"		P.kg	
47	Door spring Heavy Hydraulic		Each	

48	Door spring Heavy		Each	
49	Iron cutter blade 4"	Busch	Each	
50	Hold fast		P.kg.	
51	Polish colour (brown oxide) per 200 gms		P. Pkt	
52	Nails 14 No. 17 No.20 No		P. kg	
53	Nails 1" to 6" steel		"	
54	Steel Jali for bath room	Ist quality		
	(i) 3 inch		Each	
	(ii) 4 inch		"	
55	Palmet Patti		each	
56	Chand Patti		each	
57	PVC Gitti 1-1/2"		Pkt	
58	Patasa nail		P.Kg	
59	Hook iron		P. Kg.	
60	Looking glass 4 mm		Per sqft	
61	Looking glass 5 mm		Per sqft	
62	(a) PVC Pipe for Gardening - 1/2"	Ist quality	P.kg	
63	Hasps & Staple steel 3"		Each	
64	Putty loose for Glass pane	Good quality	P.Kg	
65	(i) Fevicol 1/2 Kg pack	SH	Pack	
	(ii) Fevicol 1 Kg pack	SH	Pack	
	(iii) Fevicol 5 Kg pack	SH	Pack	
66	Hammer bit		Pcs	
	6 mm	Bosch/Hitachi	Pcs	
	8 mm	Bosch/Hitachi	Pcs	
	10 mm	Bosch/Hitachi	Pcs	
67	Araldite 36 gms		Pkt	
68	Araldite 100 gms		Pkt	
	Ply wood water proof			
69	(i) Ply wood 8' x 4' 8mm	Asian /Maharaja	Each	
	(ii) Ply wood 8' x 4' 6mm	Asian /Maharaja		
	(iii) Ply wood 6'x 3' 12 mm	Asian /Maharaja		
	(iv) Ply wood 6'x 4' 3 mm	Asian /Maharaja		
	(v) Ply wood 8' x 4' 12 mm	Asian /Maharaja		
	(vi) Ply wood 6'x 3' 6 mm	Asian /Maharaja		
70	Ply wood Commercial			
	(i) Ply wood 8' x 4' 8mm	Asian /Maharaja	Per pcs	
	(ii) Ply wood 8' x 4' 6mm	Asian /Maharaja	Per pcs	
	(iii) Ply wood 6'x 3' 12 mm	Asian /Maharaja	Per pcs	
	(iv) Ply wood 6'x 4' 3 mm	Asian /Maharaja	Per pcs	
	(v) Ply wood 8' x 4' 12 mm	Asian /Maharaja	Per pcs	
	(vi) Ply wood 6'x 3' 6 mm	Asian /Maharaja	Per pcs	
71	Ply Board water proof			
	(i) Ply Board 8' x 4' 19 mm	Asian or equivalent	Per pcs	
	(ii) Ply Board 6' x 4' 19 mm	Asian or equivalent	Per pcs	
	(iii) Ply Board 5'x 3' 19 mm	Asian or equivalent	Per pcs	
72	Flush door	Asian or equivalent	Per sqft	

73	Sunmica sheet 8'x4'	Merino/Virgolam	Per sheet	
74	Painting items	Berger, Asian, Nerolac		
	(i) White	Berger, Asian, Nerolac	P. ltrs	
	(ii) White	Berger, Asian, Nerolac	4 ltr	
	(iii) White	Berger, Asian, Nerolac	20 ltr	
75	(i) Smuke Grey	Berger, Asian, Nerolac	P. ltrs	
	(ii) Smuke Grey	Berger, Asian, Nerolac	4 ltr	
	(iii) Smuke Grey	Berger, Asian, Nerolac	20 ltr	
76	(i) Brown chocolate	Berger, Asian, Nerolac	P. ltrs	
	(ii) Brown chocolate	Berger, Asian, Nerolac	4 ltr	
	(iii) Brown chocolate	Berger, Asian, Nerolac	20 ltr	
77	(i) Cream/yellow	Berger, Asian, Nerolac	P. ltrs	
	(ii) Cream/yellow	Berger, Asian, Nerolac	4 ltr	
	(iii) Cream/yellow	Berger, Asian, Nerolac	20 ltr	
78	(i) Green	Berger, Asian, Nerolac	P. ltr	
	(ii) Green	Berger, Asian, Nerolac	4 ltr	
	(iii) Green	Berger, Asian, Nerolac	20 Ltr	
79	(i) Aluminium/silver	Berger, Asian, Nerolac	1 ltr	
	(ii) Aluminium/silver	Berger, Asian, Nerolac	4 ltr	
80	(i) Paint black	Berger, Asian, Nerolac	1 ltr	
	(ii) Paint black	Berger, Asian, Nerolac	4 ltr	
81	(i) Paint Red	Berger, Asian, Nerolac	Per Ltr	
82	(ii) Paint Red	Berger, Asian, Nerolac	4 ltr	
83	Oil Bond white	Berger, Asian, Nerolac	10 Kg	
84	Oil Bond white	Berger, Asian, Nerolac	20 Kg	
85	Weather coat white	Berger, Asian, Nerolac	20 Ltr	
86	Weather coat postmen red	Berger, Asian, Nerolac	4 Ltr	
87	Wood primer	Berger, Asian, Nerolac	P. ltr	
88	Wood primer	Berger, Asian, Nerolac	P. 4 ltr	
89	Metal primer	Berger, Asian, Nerolac	Per ltr	
90	Metal primer	Berger, Asian, Nerolac	Per 4 ltr	
91	Surxa (walmasta)	Berger, Asian, Nerolac	Per 4 ltr	
92	Surxa (walmasta)	Berger, Asian, Nerolac	20 ltr	
93	Tractor emulsion	Berger, Asian, Nerolac	20 Ltr	
94	Thinner	Walgo or equivalent	P. ltr	
95	Varnish	Berger, Asian, Nerolac	P. ltr	
96	Oil Turpentine	Himalya or equivalent	P.ltr	
97	Fevicol DDL 1 Kg pack	Pidilite or equivalent	P.pack	
98	Wall Primer	Berger	Per ltr	
99	Wall Primer	Berger	4 ltr	
100	Wall Primer	Berger	20 ltr	
101	Terracotta liquid	Apex or equivalent	Pltr	
102	Red Oxide (Hironji) powder	Shalimar or equivalent	P.kg pack	
103	Touch Wood	Berger	P.ltr	
104	Touch Wood	Berger	P.ltr	
105	White cement	Birla or JK	Per Kg	
106	(a) White cement	Birla or JK	20 kg Bag	
	(b) White cement	Birla or JK	40 kg Bag	
107	Silicone sealant 280 ml	Pidilite	Per 280 ml	
108	Plastic pipe ½"	Super quality	Per Kg.	

109	Cement 50 kg bag			
	ACC		P. bag	
	Ultratech		P. bag	
	Prism		P. bag	
	Birla Gold		P. bag	
	Ambuja		P. bag	
110	Wall Putty	Bison/Birla	P 5 Kg	
	Wall Putty	Bison/Birla	P.40 Kg	
111	(a) Painting brush 125 mm	Super quality	P.Pcs	
	(b) Painting brush 100 mm	Super quality	P.Pcs	
	(c) Painting brush 75 mm	Super quality	P.Pcs	
	(d) Painting brush 50 mm	Super quality	P.Pcs	
112	Weather coat brown base'	Berzer or equivlant	Per 20 ltr	
113	Weather coat Post Office Red	Berzer or equivlant	Per 20 ltr	
114	CGI Sheet 24 gauge 10'x3'	Super quality	Per sheet	
115	CGI Sheet 24 gauge 8'x3'	Super quality	Per sheet	
116	CGI Sheet 24 gauge 12'x3'	Super quality	Per sheet	
117	Concertina coil	Super quality	Per Kg/Pmtr	
118	Gul meg	Super quality	Per Kg	
119	Pipe GI 1/2"	B class TT Swastic/Jindal/Surya	Per mtr	
120	Pipe GI 3/4"	B class TT Swastic/Jindal/Surya	Per mtr	
121	Pipe GI 1"	B class TT Swastic/Jindal/Surya	Per mtr	
122	Pipe GI 1-1/4"	B class TT Swastic/Jindal/Surya	Per mtr	
123	Pipe GI 1-1/2"	B class TT Swastic/Jindal/Surya	Per mtr	
124	Pipe GI 2"	B class TT Swastic/Jindal/Surya	Per mtr	
125	Pipe GI 3"	B class TT Swastic/Jindal/Surya	Per mtr	
126	Cutter blade 12"	BOSCH	Each	
127	SS long band	Super quality	Each	
128	PVC Cistern	PF, Cera, Hindware	Each	
129	Galvanized sheet 0.5mm thickness 1 st class paint quoted	TATA shakti	Per Kg	
130	Tile Adhesive 20 kg	JK or other Brand	Per Bag	
131	Fastener 4"		Each	
133	Chainsaw Chain (Bosch Brand)	Bosch Brand	Each	
134	Hinges 5" Steel	Super quality	Each	
135	Seat cover for western seat	Super quality	Each	
136	Stainer (Colorbank) Assorted Colour	Berger , Asian	Per Ltr.	
137	Paint Remover	Super quality	Per Ltr.	

138	Roof Screw 1½" (250 Pcs)	Super quality	Per Pkt.	
139	Roof Screw 2" (250 Pcs)	Super quality	Per Pkt.	
140	Water Tap Push Type	Super quality	Per Pkt.	
141	Wall Masta Brown base	Berger	Per 20 Ltr.	

Hygenic/Cleaning Material

S.N.	ITEM	BRAND/MAKE	A/C UNIT	Rate
1	Soft Broom (PhoolJhadu)	Ist quality	Per. Pcs	
2	Broom stick (Nariyal seek jhadu)	Ist quality	Per. Pcs	
3	(i) Phenyl White Scented Gr-I	Super quality	Per ltr	
	(ii) Phenyl white scented Gr-I	Super quality	Per 5 ltr	
4	Gamaxin Powder		Per .Kg	
5	Naphthalene Balls-Gr -I		Per .Kg	
7	Bleaching Powder		25 Kg Bag	
8	Toilet brush		Each	
10	Spirit		Per Ltr	
11	Nuvan		Per ltr	
12	Harpic (Toilet cleaner)		Per 500 ml	
13	Tile cleaner	Berzer or equivalent	Per Ltr	
14	Herbicide (Ghass Mar)	Roundup(Glyphoset)	Per Ltr	
15	Floor Wiper 24"	Ist quality	Per piece	
16	Lizol	Lizol	Per Ltr	
17	Colin (Glass and Surface cleaner) 500 ml		Per piece	
18.	Handwash	Detol/Lifeboy	Per Piece	

Signature of the Bidder-

Name : _____

Address _____

Tel : _____

E-mail (if any) : _____

Name of Account Holder _____

Branch of Bank & Place _____

A/c Number: _____

IFSC CODE No _____

MICR NO. _____

Enclosed cancel cheque/photo copy of Pass book

Enclosed Demand Draft for

(a) Rs. 500/- towards cost, and/or

**(b) for Rs. 5000/- as EMD alongwith
this Tender form
(Tick / strike out as applicable)**

(Tick / Strike out as applicable)

**ADM OFFICER
SAINIK SCHOOL GHORAKHAL**