



**SAINIK SCHOOL REWARI, SECTOR-4 REWARI**  
**(HARYANA)- TENDER NOTICE 2019-2020**

1. The Principal Sainik School Rewari invites sealed tender under Single/Two bid system from reputed firms having relevant experience for the following Supplies/Services :-

**SUPPLIES**

S. No	Supplies/Contract	Earnest Money	Appx purchasing cost during tender	Contract Period	Bid
1.	Stationary Items	20,000/-	8,00,000/-	<b><u>01.05.19</u></b> <b><u>30.04.20</u></b>	<b>Single</b>
2.	Printing Items (Prospectus, Magazine News Letter etc.)	15,000/-	5,00,000/-	-do-	-do-
3.	Medicine & Medical Items	5,000/-	2,50,000/-	-do-	-do-
4.	General/Hygiene Sanitation Items	15,000/-	6,00,000/-	-do-	-do-
5.	Hiring of Tent Items	15,000/-	5,00,000/-	-do-	-do-
6.	Electrical items	10,000/-	4,00,000/-	-do-	-do-
7.	Plumbing items	10,000/-	3,00,000/-	-do-	-do-
8.	Mess/Kitchen utensils & Crockery items	8,000/-	3,00,000/-	-do-	-do-
9.	Civil Work (Supply of construction material petty repair/flooring, Plastering, Bricks, Interlocking tiles, Ceramic Tiles, Cement, Sand, Cresor, Zeo Rodi etc)	5,000/-	4,00,000/-	-do-	-do-
10.	Hardware & Carpentry items	5,000/-	2,00,000/-	-do-	-do-
11.	Furniture items	10,000/-	4,00,000/-	-do-	-do-
12.	Sports Items	20,000/-	9,00,000/-	-do-	-do-
13.	Clothing (Woolen, Hosiery, Stitched items)	70,000/-	30,00,000/-	<b><u>01-10-19</u></b> <b><u>30.04.20</u></b>	-do-
14.	Purchase of Leather Shoe oxford pattern, Sports Shoe and School Bag (cotton/Rexine)	30,000/-	13,00,000/-	<b><u>01.05.19</u></b> <b><u>30-04-20</u></b>	-do-
15.	Set up Smart Class on hiring basis	20,000/- =	10,00,000/-	<b><u>01.05.19</u></b> <b><u>30-04-24</u></b>	<b>Two</b>
16.	School ERP	20,000/-	8,00,000/-	<b><u>01.05.19</u></b> <b><u>30-04-20</u></b>	<b>Two</b>
17.	Language lab items	20,000/-	10,00,000/-	-do-	<b>Two</b>
18.	Set up new CCTV Camera	20,000/-	10,00,000/-	-do-	<b>Two</b>
19.	Purchase of CCTV & Computer items and accessories for CCTV & Computer already existing in School	20,000/-	10,00,000/-	-do-	<b>Two</b>
<b><u>SERVICES</u></b>					
20.	Mess Catering Services	50,000/-	1,50,00,000/-	-do-	<b>Single</b>
21.	Dhobi Services	30,000/-	13,00,000/-	-do-	-do-
22.	Barber Services	2,000/-	2,00,000/-	-do-	-do-
23.	Cobbler Services	500/-	20,000/-	-do-	-do-
24.	Safaiwala/conservancies/House Keeping Services	12,000/-	5,00,000/-	-do-	-do-
25.	Security Services	20,000/-	8,00,000/-	-do-	-do-
26.	Repair of Iron Beds, Almirah made of GI Sheet (denting work, painting work, interior/exterior, handle repair / replacement, repair of laches, etc. including material/labour charges	5,000/-	2,00,000/-	-do-	-do-

S. No	Supplies/Contract	Earnest Money	Appx purchasing cost during tender	Contract Period	Bid
27.	Photography and Videography	2000/-	50,000/-		
28.	Repair /Replacement of window glass panes with polycarbonate sheet 4mm/5mm with pasting lotion and other material including labour charges	5000/-	2,00,000/-	<b>01.05.19</b> <b>30.04.20</b>	<b>Single</b>
29.	Running of Stationery / Wet Canteen in hostel complex	5000/-	5,00,000/-	-do-	-do-
30.	White washing/Distemping/Painting Works	10,000/-	5,00,000/-	-do-	-do-
31.	Hiring of vehicles (Car, Bus, Load Carrier)	5000/-	3,00,000/-	-do-	-do-
32.	Repair of Pre-Fab Shelters	5000/-	3,00,000/-	-do-	-do-
33.	Construction of Pre-Fab Shelters	35,000/-	15,00,000/-	-do-	-do-
<b>AMC</b>					
34.	RO plant commercial 1000 Lt/Hr capacity	10,000/-	-	-do-	<b>Single</b>
35.	Photocopier Machines Canon & HP (02 Each)	5000/-	-	-do-	-do-
36.	DG Sets (62.5 & 20 KVA) Kirloskar	10,000/-	-	-do-	-do-
37.	Panasonic IP Telephone System KX-TDA100D	5000/-	-	-do-	-do-
38.	AMC of CCTV items and Computers with accessories	10,000/-	-	-do-	<b>Two</b>

2. Tender Forms along with the list of items can be obtained from School Office on payment of tender fees Rs. 1000/- (**except sr. No. 22 & 23 of which tender form fees will be Rs. 200/-**) with effect from 27 Feb 2019 to 25 Mar 2019 between 1000 hrs to 1300 hrs on any working day or can be downloaded from school web site [www.ssrw.org](http://www.ssrw.org) from 27 Feb 2019 onwards till 1200 hrs 25 Mar 2019. In case of downloaded tender form, a DD for the tender fee amount as applicable is to be attached along with the tender form.

3. **Tender process will be in single/two bid system i.e. Technical Bid and Commercial Bid. In case of single bid system tender**, the Tender Form, Tender Fee, EMD and all connected documents to be submitted in one sealed envelope and **in case of two bid system tender**, the duly filled Tender Form alongwith prescribed Tender fee, EMD& commercial bid is to be submitted in two separate sealed covers containing Technical Bid alongwith Tender fee, EMD and all connected documents in one sealed envelope and Financial Bid separately in other sealed envelope latest by **1300 hrs on 25 Mar 2019** in the tender box kept in Sainik School Rewari. The name of **Supplies/Services/AMC** for which the tender form is being submitted must be prominently endorsed on top of the sealed covers. **In the absence of endorsement on the envelope for which supplies/services/AMC the tender is being applied, the tender envelope will not be opened and it will be treated as cancelled. Only Technical bid of two bid tenders will be opened on 25 Mar 2019 at 1500 hrs for checking and verification of documents.** The sealed cover containing the **Commercial Bid will not be opened on 25 Mar 2019.**

4 .Commercial Bid will be opened only of those bidders/firms who have qualified in Technical Bid on **28 Mar 2019 at 1500 hrs**. All tenders of **single bid will also be opened on 28 Mar 2019 at 1500 hrs** in conference hall of this school.

5. The payment of EMD and tender fee should be sent only through bank draft drawn in favour of **Principal, Sainik School Rewari (Haryana)** payable at PNB Mini Secretariat, Rewari (Code No 4681).

6. Tender Form duly completed with list attached in all respect **CAN BE SENT BY REGISTERED POST OR BE DROPPED IN THE TENDER BOX PLACED IN THIS SCHOOL, DULY MARKED "TENDER FOR-....." ON THE TOP OF THE ENVELOPE**. Photocopy of PAN Card of Firm/Proprietor, Registration certificate of Firm/Company, GST No to be attached with tender form except S.No **22 & 23** Barber & Cobbler Services respectively. Duly completed tender form sent by **Courier would not be accepted**.

7. **THE SCHOOL WILL NOT BE RESPONSIBLE FOR POSTAL DELAY. THE TENDERS RECEIVED AFTER THE GIVEN DATE AND TIME WILL NOT BE ENTERTAINED UNDER ANY CIRCUMSTANCES.**All Tenderers are allowed to be present, if interested.

8. The firm/agency who will be awarded the contract for catering services will have to make payment of Rs. 8,00,000/- (eight Lakhs only) as performance security.

9. Earnest money of unsuccessful tenderers will be refunded only after the finalization of tenders. No queries/request/correspondence will be entertained by the school till then.

10. Local/outstation CHEQUE/expired date DD or cash will not be accepted for earnest money (EMD).

11. **All disputes are subjects to Rewari jurisdiction only.**

12. **THE PRINCIPAL RESERVES THE RIGHT TO REJECT OR ACCEPT ANY OR ALL THE TENDERS OR ACCEPT THEM IN PARTS OR FOR TERM LESS THAN ONE YEAR OR REJECT THE LOWEST TENDER WITHOUT ASSIGNING ANY REASON WHATSOEVER. THE TENDER OF PERSON(S)/FIRM(S), WHO HAVE BEEN BLACKLISTED BY THE GOVERNMENT OR BY THE SCHOOL IN THE PAST OR HAVE/HAD DUBIOUS DEALING WITH THE GOVERNMENT OR THE SCHOOL, SHALL NOT BE ENTERTAINED.**

**Principal**