

SAINIK SCHOOL KORUKONDA

QUOTATIONS FOR HIRING SHAMIYANA ITEMS
FORM 10 DEC 2023 TO 09 DEC 2024

1. Sealed quotations are invited for the year 2023-24. Any interested firms / individual can send their quote. The same may be dropped, in person, at the Tender / Quotation box kept at opposite Office of the Principal / Visitors Room on or before 24 Nov 2023 at 1600 hrs or send by post. Please note that the school is not responsible for any postal delays. The date of opening will be at 1630 hrs on 24 Nov 2023. Please note that Tender / Quotations Box will be sealed in presence of all participating bidders on the same day at 1600 hrs on the day of opening of Tenders / Quotations.

2. List of shamiyana items required by the school is as under:-

Sl. No.	Item Name	Qty	<u>Quoted Rate</u> (In Rupees) Rate Includes GST / Taxes, Transport, Loading & Unloading Charges Etc in All Respects
1	Chafing Dishes	1 No	
2	Aluminum Dishes - 10 Kgs	1 No	
3	Aluminum Dishes - 20 Kgs	1 No	
4	Aluminum Dishes - 30 Kgs	1 No	
5	Aluminum Dishes - 40 Kgs	1 No	
6	Aluminum Dishes - 60 Kgs	1 No	
7	Aluminum Dishes - 80 Kgs	1 No	
8	Aluminum Dishes - 100 Kgs	1 No	
9	Iron Chatralu	1 No	
10	18' x 18' Pendals	1 No	
11	15' x 15' Pendals	1 No	
12	Buffet counters	1 No	
13	Single Gas Stoves	1 No	
14	Double Gas Stoves	1 No	
15	Iron Kadaahi	1 No	
16	Pulav Kabir	1 No	
17	Kathi Peetalu	1 No	
18	Dust bins plastic	1 No	
19	Steel Buckets	1 No	
20	Steel Basins	1 No	
21	Hot Boxes (10kgs Capacity)	1 No	
22	Water cans and Bases (sets)	1 No	
23	Rice Buttalu (Steel)	1 No	
24	Tea Urns	1 No	
25	Kurpi	1 No	
26	1000 w amplifier with suitable speaker boxes	1 No	
27	250 w amplifier with suitable speaker boxes with battery	1 No	
28	Parcan Lights	1 No	

Sl. No.	Item Name	Qty	<u>Quoted Rate</u> (In Rupees) Rate Includes GST / Taxes, Transport, Loading & Unloading Charges Etc in All Respects
29	LMT Speakers or Horns	1 No	
30	Cordless Mikes	1 No	
31	10 channel mixer	1 No	
32	Stage (36' x 20' - 3' size)	1 No	
33	Plastic Chairs	1 No	
34	SS Tables	1 No	
35	Carpet 6 x 50 (1800 sft)	1 No	
36	Tent (15 x 30)	1 No	
37	Tent (36 x 36) water proof	1 No	

Note :

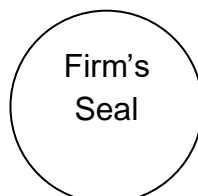
1. The contract is for one year i.e. from 10 Dec 2023 to 09 Dec 2024. The supplier should be supplied all the items at the same finalised rates. In between the above said period the supplier should ensure there will be no increase of rates and the entire year same finalised rates only to be charged.
2. The supplier should ensure to supply on the basis of supply orders only. Please note that without supply order, any items should not be supplied, if so, no charges will be remitted by the school.
3. In case of any requirement of item, the same will be informed initially by Mess Manager / Quartermaster. Subsequently, the work order will be issued on the same day.
4. While handing over of the items the following may be ensured by the supplier:-
 - (a) All the items after handing over, please obtain receipt for the supplied items from the school staff.
 - (b) While taking over also please handover, receipt after tallying with list to the school staff.
 - (c) In case of school items of the similar kind existed, the supplier should keep track and put a mark on the supplier items to identify easily.
 - (d) The supplier should mobilise material in the supplier transportation and labour. The school will not be provided any specific transportation and labour.
 - (e) The supplier should be followed the instructions of the Mess Manager / Quartermaster / Administrative Officer.
 - (f) Any discrepancy, the supplier should be cleared, on the same day. After taking over of all items before leaving the vehicle from the school campus, the supplier should be clear if at all any sort of discrepancies.

GST/Tin/PAN No. _____
(Copy must be enclosed)

Signature: _____

Address: _____

Mobile No.....



Date: