

SAINIK SCHOOL KORUKONDA

QUOTATIONS FOR SUPPLY OF MASONRY ITEMS / BUILDING MATERIAL FOR TWO YEARS

1. Interested firms may submit the quotations for supply of Masonry items / Building Material to the school for two years as and when required.
2. Sealed quotations are to be submitted on or before 10 Sep 2026 by 1600 hrs. They will be opened at 1630 h on 10 Sep 2026. Please note that Tender / Quotation Box will be sealed in presence of all participating bidders on the same day at 1600 hrs.
3. Rates for Supply of Masonry items / Building Material for two years are as under:-

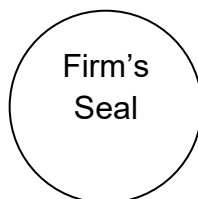
Sl.No.	Item Name with specifications	UNIT	<u>Quoted Rate</u> (Including Transportation, GST / Taxes, Loading & unloading charges etc. in all respects)
(a)	Cement 53 Grade	50 Kg Bag	
(b)	Sand	Tractor Load	
(c)	Red Bricks	Tractor Load (2000 Nos)	
(d)	Cement Bricks Size: 8"x6"x12"	Tractor Load (300 Nos)	
(e)	Chips – 40mm	Tractor Load	
	Chips – 20mm		
	Chips – 10mm		
	Baby Chips		
(f)	Gravel	Tractor Load	
(g)	Earth / Matti	Tractor Load	

Note:

1. The contract is for two years. Any of the item during contract period increased the contractor has to supply with the same cost, for entire year. Please note that the quality & the quantity will be checked by a committee / Duty Master of the day.
2. Please ensure to supply all the items as per supply order. In case not supplied as per supply order / stipulate date, the liquidated damages @ 10 % on supply order will be imposed.
3. Please note that the supply date should be adhere to as per the date given in the supply order.

4. Please provide bank details to enable this school to remit timely online transaction.
5. Please note that the payment will be remitted on receipt of all the items as per the supply order from the supplier and no advance payment will be made.
6. In case of any substandard quality items supplied, the same will be returned and the transportation cost should be borne by the supplier / firm only.
7. Supplies are to be made in time and date stipulated without causing any delay as per supply order. If any delay will be penalized as per DPM rules.
8. Income tax deductions & payment will be made as per the Government Rules from time to time.
9. Photo copies of GST/Tin number, PAN number, Bank Account Number and other relevant e-payment details like IFSC code No, Bank Name, Branch address, Bank code (MICR) etc are enclosed herewith.
10. Once the finalization of the contract on your firm's name / your name no further subletting of work will be entertained. If so no amount will be remitted even after carrying the re-winding of fans.
11. No demand draft towards tender form money or EMD is required to be submitted to this quotation.

Date:



Signature: _____

Address: _____

Mobile No.....