

SAINIKSCHOOL AMARAVATHINAGAR
QUANTITY OF NOTEBOOKS 2026-2027

APPENDIX - C

Sno	ITEM	BRAND	VI	VII	VIII	IX	X	XI	XII	TOTAL Nos	Rate	GST %	Rate with GST
1	184 Pgs King size Single ruled	CLASSMATE	1080	1200	1440	0	0	0	0	3720			
2	184 Pgs King size Maths ruled	CLASSMATE	360	400	480	0	0	0	0	1240			
3	40 pgs Graph note	CLASSMATE	90	100	120	145	100	100	120	775			
4	40 Pgs Drawing note	CLASSMATE	90	100	120	145	100	0	0	555			
5	184 Pgs Long size Single ruled	CLASSMATE	0	0	0	1450	1000	1000	1200	4650			
6	184 Pgs Long size Un ruled	CLASSMATE	0	0	0	580	400	400	480	1860			
7	Practical Record Note 160 pgs	CLASSMATE	0	0	0	145	200	400	480	1225			
8	92 Pgs Long Un ruled	CLASSMATE	0	0	0	0	0	400	480	880			
1	Fountain Pen	Camlin/Flair	180	200	240	290	200	200	240	1550			
2	Ball point Pen	Flair/Hauser XO	360	400	480	580	400	400	480	3100			
3	Pencil	Apsara/Natraj	360	400	480	580	400	400	480	3100			
4	Sharpener	Apsara/Natraj	360	400	480	580	400	400	480	3100			
5	Eraser	Apsara/Natraj	360	400	480	580	400	400	480	3100			
6	Scale - 30 cm	Camlin	360	400	480	580	400	400	480	3100			
7	Brown Sheet (laminated Wrapper Sheets)		900	1000	1200	1450	1000	1000	1200	7750			
8	Geometry Box	Doms	90	100	120	145	100	100	120	775			
9	Sketch pen- Pocket	Doms	90	100	120	145	100	0	0	555			
10	A4- Colour Craft Paper (100 sheets)		90	100	120	0	0	0	0	310			
11	Fevicol gum Tube 100ml		90	100	120	0	0	0	0	310			
12	Scissors 6"		90	100	120	0	0	0	0	310			

Terms & Conditions:

- 1 **The tenderers are to be present in the school on 30 Mar 2026 at 11:30 AM for explaining the details of the items.**
- 2 Branded and quality items are to be provided as per the list of recommendation.
- 3 The contract duration is one year i.e., 24 Apr 2026 to 23 Apr 2027.
- 4 **The seller shall provide Point of Sale (POS) terminals for individual cadets Ancillary payments through debit cards. These devices must be linked to a dedicated bank account to facilitate to facilitate independant verification.**
- 5 Room Rent and Electricity Charges, if a room is occupied by the vendor will be charged by the school as per the existing rates.
- 6 **EMD of Rs. 30,000/- to be deposited in the school along with the bid which is refundable at the bidding process.**
- 7 EPBG amounting to 5% of the total value of the contract has to be deposited with the school after the bidding process is complete and it will be refunded once the contract gets over.
- 8 The selling price will be fixed as per the Rate Fixation Board of the school as per the rules of the school.
- 9 The contractor is responsible to get the quality and standard of products approved by the school Administration prior to initiation of the contract.
- 10 The delay in the distribution shall attract the penalty of Rs.200/- per day as per the supply order date and is also liable for forfeiture of EPBG.
- 11 **The stationery store shall be activated as and when required by the school administration.**
- 12 The school reserves right to submit additional demands during the year, which shall be provided by the contractor within a period of 15 days.
- 13 No other items to be kept in shop for sale to cadets / staff /employees