

09/APS/BNG/2023

30 Dec 2023

**CALL FOR QUOTATION FOR PURCHASE OF 82.5 KVA DG SET ALONGWITH  
ACCESSORIES FOR THE ARMY PUBLIC SCHOOL BINNAGURI**

1. Quotations are invited in two bids system as 'Technical Bid' and 'Commercial Bid' in two separate sealed envelope, duly marked as 'Technical Bid' for RFP No 09/APS/BNG/2023 dt \_\_\_\_ Dec 2023 and 'Commercial Bid' for RFP No 09/APS/BNG/2023 dt \_\_\_\_ Dec 2023 for 'Purchase of 82.5 KVA DG set alongwith accessories for the Army Public School, Binnaguri'.

**Eligibility Criteria**

2. The bidder should have valid GST No.
3. The store/items required are categorized in **Appx A (for Technical Bid) & Appx B (for Commercial Bid)** attached to this RFP. It may please be noted that quotation will be submitted in sealed envelope only.

**Other Details**

4. Bids in sealed cover are invited for '**Purchase of 82.5 KVA DG set alongwith accessories for the Army Public School, Binnaguri**'. Please super scribe "\_\_\_\_\_" (Category of items i.e. "**Purchase of 82.5 KVA DG set alongwith accessories for the Army Public School, Binnaguri**". RFP No 09/APS/BNG dated \_\_\_\_ Dec 2023 on sealed cover will be super scribed to avoid the bid being declared invalid.


(a) Last date for submission of bids by or before 1500hrs on 12 Jan 2024. The sealed bids should be deposited/reach by the due date and time. The responsibility to ensure this lies with the bidder. Bids received beyond the time and date given above shall be rejected.

(b) Manner of depositing the bids : Sealed bids should be either dropped in the Quotation Box marked as Quotation box or send by registered post to APS Binnaguri, Binnaguri Cantt prior to the due date and time. No responsibility will be taken for postal delay or non-delivery/ non receipt of bid documents. Bids sent by FAX or email will not be considered.

(c) **The exact date & time for opening of bids will be uploaded on school website as per the availability of Presiding Officer.** If due to any exigency, the due date for opening of the bids is declared 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.


(d) **Location of the Tender Box.** In front of main gate (near Principal Office) of APS Binnaguri. Only those bids that are found in the quotation box will be opened.

5. The address and contact number for bids or seeking clarification regarding this RFP are given below:-

  
Principal  
Army Public School  
Binnaguri Cantt

- (a) Bids/queries will be addressed to: Principal, Army Public School, Binnaguri.
  - (b) Postal Address for sending the bids : Army Public School Binnaguri, Binnaguri Cantt, Pin-735232, Dist-Jalpaiguri (WB).
  - (c) Name/designation of the contact person : Rajeeva Nayan Pathak, Principal, APS Binnaguri
  - (d) Mob No – 7718747807
  - (e) E-mail id – [apsbinnaguri1@gmail.com](mailto:apsbinnaguri1@gmail.com)
6. Following documents are reqd to be submitted alongwith quotation:- \*
- (a) Copy of ID Proof/ Aadhar Card
  - (b) Copy of Trade License (Preferable)
  - (c) Copy of GST Registration No
  - (d) Copy of PAN Card
  - (e) Tender on firm's letter pad printed with GST Number and contact Number.
  - (f) Address proof including telephone number/email address
  - (g) EMD - Earnest money will be deposited by L1 Vendor @ 10% of the project cost.
7. The RFP is being issued with no financial commitment and the school reserves the right to change or vary any part thereof at any stage. Buyer also reserved the right to withdraw the RFP, should it become necessary at any stage.



  
(Rajeeva Nayan Pathak)  
Principal  
APS Binnaguri  
**Principal**  
**Army Public School**  
**Binnaguri Cantt**



**Appx 'A'**

(Ref APS Binnaguri call for quotation  
No 09/APS/BNG/2023 dt Dec 23)

**TENDER FORM**  
**(TO BE RETURNED IN ORIGINAL AFTER FILLING THE RATES ALONGWITH QUOTATION)**

**ARMY PUBLIC SCHOOL BINNAGURI**  
**PURCHASE OF 82.5 KVA DG SET ALONGWITH ACCESSORIES FOR THE**  
**ARMY PUBLIC SCHOOL BINNAGURI**  
**(TECHNICAL BIDS)**

Ser No	Wk Name	Items	A/U	Compliance	Deviation if any
(a)	Purchase of 82.5 KVA DG Set	Supply of 82.5 KVA DG Set with installation	01 No	Yes/No	
(b)	alongwith accessories	Installation must include :-			
		(i) Unloading of DG Set	01 No		
		(ii) Making foundation mass concreted (5ftx10ftx1ft)	01 No		
		(iii) Chemical Earthing quantity -04	04 Nos		
		(iv) Supply and fixation of wire 95 sqmm x 3.5C	100 Mtrs		
		(v) Changeover switch 200 Amps 4P reputed mark	01 No		
		(vi) Diesel (only at the time of installation)	70 Ltr		
		(vii) Labour and commissioning	As per requirement		
(c)		Basic cost of the project			
(d)		GST			
(e)		Total cost of Project			

**Note:-**

1. The quotation/tender form to be given only on the letter head bearing the name of Firm with GST No. Quotation/Tender form should be signed by the head of firms and vendor duly affixed with the office stamp.
2. Firm/vendor should mentioned their acceptance with specification/brand/size and etc of items as 'Yes'/'No' in tender form.
3. Guarantee and warranty of the stores for stipulated time frame will also be strictly adhered to.
4. No alteration/cutting in the quotation is acceptable.

*Seena*  
**Principal**  
Army Public School  
Binnaguri Cantt

**DO NOT ENCLOSE THIS PAGE IN ENVELOPE- 1**

**Appx 'B'**

(Ref APS Binnaguri call for quotation  
No 09/APS/BNG/2023 dt Dec 23)

**TENDER FORM**


**(TO BE RETURNED IN ORIGINAL AFTER FILLING THE RATES ALONGWITH  
QUOTATION)**

**ARMY PUBLIC SCHOOL BINNAGURI**  
**PURCHASE OF 82.5 KVA DG SET ALONGWITH ACCESSORIES FOR THE**  
**ARMY PUBLIC SCHOOL BINNAGURI**  
**(COMMERCIAL BIDS)**

Ser No	Wk Name	Items	A/U	Qty	Unit Cost	Total Cost
(a)	Purchase of 82.5 KVA DG Set	Supply of 82.5 KVA DG Set with installation	Nos	01		
(b)	alongwith accessories	Installation must include :-				
		(i) Unloading of DG Set	Nos	01		
		(ii) Making foundation mass concreted (5ftx10ftx1ft)	Nos	01		
		(iii) Chemical Earthing Qty -04	Nos	04		
		(iv) Supply and fixation of wire 95 sqmm x 3.5C	Mtrs	100		
		(v) Changeover switch 200A mps 4P reputed mark	Nos	01		
		(vi) Diesel (only at the time of installation)	70 Ltr			
		(vii) Labour and commissioning	Nos	As per requirement		
(c)		Basic cost of the project				
(d)		GST				
(e)		Total cost of Project				

**Note:-**

1. Price should be incl of GST
2. The quotation/tender form to be given only on the letter head bearing the name of Firm with GST No. Quotation/Tender form should be signed by the head of firms and vendor duly affixed with the office stamp.
3. Rate should be as per the items mentioned in the tender form. Price mentioned of any other items will not be considered.
4. Guarantee and warranty of the stores for stipulated time frame will also be strictly adhered to.
5. No alteration/cutting in the quotation is acceptable.
6. Firm/vendor for supply of store will be decided by the School Purchase Committee/Board of Officer based on lowest rates and quality of stores being provided by them.
7. Stores/items so demanded to be provided/supplied by Firm/vendor in School office and no extra charges on account of transportation will be added later on.

  
**Principal**  
**Army Public School**  
**Binnaguri Cantt**