

REQUEST FOR PROPOSAL
(Particulars of the Buyer issuing the RFP)

Invitation of Bids for Upgradation & renovation of Multipurpose Hall of
Army Public School, Binnaguri

Request for Proposal (RFP) No: 09/APS/BNG/MPH

1. Bids in sealed cover are invited for supply of items listed in Part II of this RFP. Please superscribe the above-mentioned title, RFP Number and date of opening of the Bids on the sealed cover to avoid the Bid being invalid.

2. The address and contact numbers for sending Bids or seeking clarification regarding this RFP are given below:-

- 2.1 Bids/queries to be addressed to: The Principal, Army Public School, Binnaguri
- 2.2 Postal address for sending the Bids: Army Public School, Binnaguri, PO-Binnaguri, Dist-Jalpaiguri, Pin-735232.
- 2.3 Name/designation of the contact personnel: The Principal, Army Public School, Binnaguri.
- 2.4 Telephone Number of the contract personnel: 03563-259446, 7718747807
- 2.5 Email Id of the contact personal: apsbinnaguri1@gmail.com
Website: apsbinnaguri.org

3. This RFP is divided into five Parts as follows:-

3.1 Part I - Contains General Information and Instructions for the Bidders about the RFP such as the time, place of submission and opening of tenders, validity period of tenders etc.

3.2 Part II - Contains essential details of the items/services required such as the Schedule of Requirement (SOR), Technical details, Delivery Period.

3.3 Part III - Contains Standard Conditions of RFP, which will form part of the contract with the successful Bidder.

3.4 Part IV - Contains Special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.

3.5 Part V - Contains Evaluation Criteria and Format for Price Bids.

4. This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage.



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Binnaguri Cantt

Part I – General information

1. **Critical Dates.** The critical dates with respect to the Tender ref 09/APS/BNG/MPH dt 21 Sep 2025 are as follows:-

CRITICAL DATE SHEET

Ser No	Item	Date	Time
1.1	Issue of Tender	21 September 2025	1000hrs
1.2	Clarification Start Date	22 September 2025	0800hrs
1.3	Pre Bid Meeting	03 October 2025	1100hrs
1.4	Clarification End Date	03 October 2025	1400hrs
1.5	Bid Submission End Date	12 October 2025	1000hrs
1.6	Tech Bid Opening	13 October 2025 & subsequent days	1100hrs
1.7	Commercial Bid Opening	Commercial bids of technically compliant bidders will be opened after approval of Technical Evaluation Board Proceedings by Board of Officers.	

2. **Manner of depositing the Bids:** Sealed Bids should be either dropped in the Tender Box marked as **Tender Box** or sent by registered post at the address given above so as to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or non- delivery/non-receipt of Bid documents. Bids sent by FAX or e-mail will not be considered.

3. **Time and date for opening of Bids:** **13 Oct 2025 at 1100hrs**
(If due to any exigency, the due date for opening of the Bids is declared a 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/Presiding Officer).

4. **Location of the Tender Box:**

4.1 **Admin Block, Army Public School, Binnaguri**

Only those Bids that are found in the tender box will be opened. Bids dropped in the wrong Tender Box will be rendered invalid.

5. **Place of opening of the Bids:**

5.1 **ARMY PUBLIC SCHOOL, BINNAGURI.** The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. Rates and important commercial/technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non-presence of your representative.

6. **Two-Bid system:** Bids are invited in two bids system as 'Technical Bid' and 'Commercial Bid' in two separate sealed envelopes, duly marked as "**Technical Bid**" for RFP No 09/APS/BNG/MPH dt 21 September 2025 and "**Commercial Bid**" for RFP 09/APS/BNG/MPH dt 21 September 2025 and then packed in large envelop duly sealed. The quotes are to be super-scribed with your firm's name, address and official seal and ink signed by an authorized representative of the firm. Sealed Bids to be addressed to **Principal, Army Public School, Binnaguri, PO- Binnaguri, Distt - Jalpaiguri (WB) - 735204.** Only the Technical Bid would be opened at the time and date mentioned above. Date of opening of the Commercial Bid will be intimated after acceptance of the Technical Bids or as per direction of Presiding Officer. Commercial Bids of only those firms will be opened, whose Technical Bids are found compliant/suitable after Technical evaluation is done by the Buyer.



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7. **Forwarding of Bids.** Bids should be forwarded by Bidders under their original memo / letter pad inter alia furnishing details like TIN number, GST number, Bank address with NEFT Account if applicable, etc and complete postal & e-mail address of their office.
8. **Clarification regarding contents of the RFP.** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than **05 (five)** days prior to the date of opening of the Bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.
9. **Modification and Withdrawal of Bids.** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax/email but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security.
10. **Clarification regarding contents of the Bids.** During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.
11. **Rejection of Bids.** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected.
12. **Unwillingness to quote.** Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this RFP.
13. **Validity of Bids.** The Bids should remain valid till **60 Days** from the last date of submission of the Bids.
14. **Earnest Money Deposit.** Bidders are required to submit Earnest Money Deposit (EMD) for amount of **Rs 1,75,000/- (Rupees one lakh seventy five thousand only)** alongwith their bids. The EMD may be submitted in the form of an Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the public sector banks or a private sector bank authorized to conduct government business as per Form DPM-16 (Available in MoD website and can be provided on request). EMD is to remain valid for a period of forty-five days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The Bid Security of the successful bidder would be returned, without any interest whatsoever, after the receipt of Performance Security from them as called for in the contract. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender.
15. **Tender fee – Rs 500/-** (Non-refundable) DD in favour of Army Public School, Binnaguri)

DD in favour of : ARMY PUBLIC SCHOOL, BINNAGURI
Payable at SBI, Binnaguri Cantt



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Part II – Essential Details of Items/Services required
(TECHNICAL BID)

1. **Schedule of Requirements**– List of items / services required is as follows:-

Name/Type of item/services/description of stores Qty required

Renovation of Multipurpose hall of the school

2. **Technical Details:**

Ser No	Nomenclature	Specification
2.1	Renovation of Multipurpose hall of Army Public School Binnaguri	As per Appx A

3. Technical Bid details with technical parameters. As above.
- 3.1 Requirement of training/on-job training – **Yes**
- 3.2 Requirement of installation/commissioning – **Yes**
- 3.3 Requirement of Factory Acceptance Trials (FAT), Harbor Acceptance Trails (HAT) and Sea Acceptance Trials(SAT) – **Yes**
- 3.4 Requirement of Technical documentation – **Yes**
- 3.5 Nature of assistance required after completion of warranty – **Yes**
- 3.6 Requirement of pre-site/equipment inspection – **Yes**
- 3.7 Any other details, as considered necessary – **Contact person in Siliguri region.**

4. **Two-Bid System**- In respect of Two-bid system, Bidders are required to furnish clause by clause compliance of specifications bringing out clearly the deviations from specification, if any. The Bidders are advised to submit the compliance statement in the following format along with Technical Bid–

Ser No	Nomenclature	Specification	Compliance to RFP specification-whether Yes/No	In case of non-compliance deviation from RFP to be specified in unambiguous terms
4.1	Renovation of Multipurpose hall of Army Public School Binnaguri	As per Appx A		



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5. **Delivery/ Construction Period.** The completion Period of the Project is **08 Months** from the date of receipt of the Formal Work Order. Please note that contract can be cancelled unilaterally by the Buyer in case items/ services are not received within the contracted delivery period. Non-working season/days will form part of **08 months** and no extra waiver will be given for the same. Extension of the contracted construction period will be at the sole discretion of the Buyer, with applicability of LD clause:-

- 5.1 Terms of delivery items for construction - Local delivery at consignee site
5.2 Start of construction within 07 days from effective of Work Order.

6. **Documents required for Technical Bid.**

- 6.1 Copy of Trade License
6.2 Vendors will submit proof of their annual turnover of last one year.
6.3 Firm's letter pad with address printed with Acceptance Certificate as per format at Para 7 below.
6.4 Copy of GST Registration number
6.5 Copy of PAN card number.
6.7 Copy of IT return for last one year alongwith business annual turnover submitted to IT Department, Govt of India.
6.8 **EMD or exemption cert – Rs 1,75,000/-** DD in favour of Army Public School, Binnaguri, payable at SBI, Binnaguri Cantt
6.9 **Tender fee – Rs 500/-** (Non refundable) DD in favour of Principal, Army Public School, Binnaguri, payable at SBI Binnaguri Cantt

7. Consignee Details :-

Principal
Army Public School, Binnaguri
PO – Binnaguri, Distt – Jalpaiguri(West Bengal)- 735232

8. **Acceptance Certificate.** Bidders are required to submit **Acceptance Certificate** of terms and conditions of RFP (RFP - Part – I to Part V) as under and sign and stamped on their respect firms' letter head.

ACCEPTANCE CERTIFICATE BY BIDDER

"Certified that I/we _____ of M/s _____

(Firms' name), GST Number

Address _____ accept the terms
and conditions of RFP (RFP - Part I to Part V) for supply of smart class system to Army
Public School, Binnaguri.

Office seal



(Signature of Proprietor/Partner)

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Part III – Standard Conditions of RFP

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. **Law:** The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.
2. **Effective Date of the Contract:** The contract shall come into effect on the date of signatures of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.
3. **Arbitration:** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Forms DPM-7, DPM-8 and DPM-9 (Available in MoD website and can be provided on request).
4. **Penalty for use of Undue influence:** The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offence by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1988 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.



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5. **Agents / Agency Commission.** The Seller confirms and declares to the Buyer that the Seller is the original manufacturer of the stores/provider of the services referred to in this Contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the contract to the Seller; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this contract, the Seller will be liable to refund that amount to the Buyer. The Seller will also be debarred from entering into any supply Contract with the Government of India for a minimum period of five years. The Buyer will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Seller who shall in such an event be liable to refund all payments made by the Buyer in terms of the Contract along with interest at the rate of 2% per annum. The Buyer will also have the right to recover any such amount from any contracts concluded earlier with the Government of India.

6. **Access to Books of Accounts.** In case it is found to the satisfaction of the Buyer that the Seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the Buyer, shall provide necessary information/ inspection of the relevant financial documents/information.

7. **Non-disclosure of Contract documents.** Except with the written consent of the Buyer/ Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

8. **Liquidated Damages.** In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. **The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week,** subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.

9. **Termination of Contract:** The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases:-

9.1 The delivery of the material is delayed for causes not attributable to Force Majeure for more than (02 months) after the scheduled date of delivery.

9.2 The Seller is declared bankrupt or becomes insolvent.

9.3 The delivery of material is delayed due to causes of Force Majeure by more than (04 months) provided Force Majeure clause is included in contract

9.4 The Buyer has noticed that the Seller has utilized the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.

9.5 As per decision of the Arbitration Tribunal.



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10. **Notices**. Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by FAX or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.

11. **Transfer and Sub-letting**. The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.

12. **Patents and other Industrial Property Rights**. The prices stated in the present Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Seller shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

13. **Amendments**. No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.

14. **Contract Agreement**. Contract agreement between successful vendor and buyer will be carried out on judicial stamp paper on mutually agreement point. Draft contract agreement will be shown to school authority for perusal and amendment, if any before finalization.



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Part IV – Special Conditions of RFP

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

PART IV - SPECIAL CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the SO/Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. **Performance Guarantee.** The successful bidders will be required to submit a Performance Bank Guarantee in the form of Bank guarantee/ Fixed Deposit equivalent to 5% of the contract value and valid for one year from date of completion of work.

2. **Payment Terms for Indigenous Sellers.** It will be mandatory for the Bidders to indicate their bank account numbers and other relevant e- payment details so that payments could be made through ECS/EFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI to be submitted by Bidders for receiving payments through ECS is at Form DPM-11 (Available in MoD website and can be given on request). The payment will be made as per the following terms, on production of the requisite documents: -

100% payment on delivery and acceptance by the user.

3. Advance Payments: **No advance/Part payment(s) will be made.**

4. **Paying Authority**

4.1 Indigenous Sellers: The payment of bills will be made on submission of the following documents by the Seller to the ARMY PUBLIC SCHOOL, BINNAGURI along with the bill:-

4.1.1 Inspection note.

4.1.2 Details of electronic payment viz. Account holder's name, bank name, branch name and address. Account type, Account number, IFSC Code, MICR Code (if these details are not incorporated in the supply order)

4.1.3 Any other documents/certificate that may be provided for in the Supply order

4.1.4 User acceptance certificate.

5. **Exchange Rate Variation Clause** Not applicable.

6. **Force Majeure Clause**

6.1 Neither party shall bear responsibility for the complete or partial non-performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and any other Circumstances beyond the parties control that have arisen after the conclusion of the present contract.



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6.2 In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the pd of time of action of these circumstances and their consequences.

6.3 The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances imdt, but in any case not later than 10 (ten) days from the moment of their beginning.

6.4 Certificate of a Chamber of Commerce (Commerce and Industry) or other competent auth or org of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.

6.5 If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods recd.

7. Risk & Expense Clause.

7.1 Should the stores or any installment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any installment thereof, the Buyer shall after granting the seller 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.

7.2 Should the stores or any installment thereof not perform in accordance with the specifications / parameters provided by the SELLER during the check proof tests to be done in the BUYER's country, the BUYER shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.

7.3 In case of a material breach that was not remedied within 45 days, the BUYER shall, having given the right of first refusal to the SELLER be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good:-

7.3.1 Such default.

7.3.2 In the event of the contract being wholly determined the balance of the stores remaining to be delivered there under.

7.4 Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SELLER.

8. Escalation. NO escalations cost towards the price of construction material, stores or any item will be provided in any condition.

9. Specification. The following specification clause will form part of the contract placed on successful Bidder. The steel to be used will be of TATA/JINDAL/reputed brand, cement to be used will be of Ambuja, plumbing items of JAGUAR will be used & electricity items of reputed Havells/ reputed brand to be used. The Seller guarantees to meet the specifications as per Part-II of RFP and to incorporate the modifications to the existing design configuration to meet the specific requirement of the Buyer.



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10. **Quality Assurance & Evaluation.** The technical Bids forwarded by the Bidders will be evaluated by the Buyer with reference to the technical characteristics of the equipment as mentioned in the RFP. Technical Evaluation will be conducted for evaluation of technical Bids. The compliance of Technical Bids would be determined on the basis of the parameters specified in the RFP. The Price Bids of only those Bidders will be opened whose Technical Bids would clear the technical evaluation.

11. **Inspection Authority.** Principal, ARMY PUBLIC SCHOOL, BINNAGURI. The mode of inspection will be joint inspection.

11.1 Claims may also be settled by reduction of cost of goods under claim from bonds submitted by the Seller or payment of claim amount by Seller through demand draft.

11.2 The quality claims will be raised solely by the Buyer and without any certification/countersignature by the Seller's representative stationed in India.

12. **Warranty.** The following Warranty will form part of the contract placed on the successful Bidder:-

12.1 The Seller warrants that the goods supplied under the contract conform to technical Specifications prescribed and shall perform according to the said technical specifications.

12.2 The Seller warrants for a min period of **01 year** from the date of commissioning of the project.

12.3 If within the period of warranty, the goods are reported by the Buyer to have failed to perform as per the specifications, the Seller shall either replace or rectify the same free of charge, within a maximum period of 30 days of notification of such defect received by the Seller.

12.4 The seller will guarantee the shelf life of minimum five yrs under the Indian Tropical condition.

12.5 The Seller shall associate technical personnel of the Maintenance agency and Quality Assurance Agency of the buyer during warranty repair and shall also provide the details of complete defects, reasons and remedial actions for defects.

13. **Statutory Tax Compliance.** Income tax acknowledgement of last two assessment year shall be enclosed with the tender. The bidder has to furnish the following:-

13.1 Valid GSTIN Number/Registration Certificate.

13.2 Permanent account Number (PAN) issued by Income tax department.

13.3 Contact details of vendor and NEFT particulars.

14. The bidder should not have been 'BANNED' by any national or state government or PSU/Government agency and should not be involved in any litigation encompassing corrupt or fraudulent practices by any of the Government agencies in India. A self-certificate to this effect has to be submitted by the bidder.

15. The vendor must have reasonable experience in the field of construction of bldg and such project not less than three years.

16. The seller should be the single point of contact for the buyer for repair and maintenance of the equipment. The buyer must not be directed towards the OEM.



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Part V – Evaluation Criteria & Price Bid issues
(Commercial Bid)

1. **Evaluation Criteria.** The broad guidelines for evaluation of Bids will be as follows:
- 1.1 Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially.
- 1.2 In respect of Two-Bid system, the technical Bids forwarded by the Bidders will be evaluated by the Buyer with reference to the technical characteristics of the equipment as mentioned in the RFP – Part II. The compliance of Technical Bids would be determined on the basis of the parameters specified in the RFP (Part – II). The Price Bids of only those Bidders will be opened whose Technical Bids would clear the technical evaluation.
- 1.3 The Lowest Bid will be decided upon the lowest price quoted by the particular Bidder as per the Price Format given at Para 2 below. The consideration of taxes and duties in evaluation process will be as follows:
- 1.3.1 All taxes and duties (including those for which exemption certificates are issued) quoted by the Bidders will be considered. The ultimate cost to the Buyer would be the deciding factor for ranking of Bids.
- 1.4 The Bidders are required to spell out the rates of Customs duty, Excise duty, GST, etc in unambiguous terms; otherwise their offers will be loaded with the maximum rates of duties and taxes for the purpose of comparison of prices.
- 1.5 If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.
- 1.5.1 Any other criteria as applicable to suit a particular case.
- 1.6 L-1 bidder will be decided excluding the cost of AMC, which the buyer reserves the right to enter into a separate contract.
2. **Price Bid Format:** The Price Bid Format is given below and Bidders are required to fill this up correctly with full details duly signed and stamped on each pages:-

2.1 **Basic cost of the item/items:**

Ser No	Nomenclature	Specification	Qty	Unit price	GST %	Total cost
2.1.1	Renovation of multipurpose hall of Army Public School	As per Appx B	One			

Office seal



(Signature of proprietor/Partner)

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Appx 'A'
 (Ref APS Binnaguri call for quotation No 09/APS/
 BNG/MPH dt Sep 2025)

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

ARMY PUBLIC SCHOOL BINNAGURI
UPGRADATION AND RENOVATION OF MULTIPURPOSE HALL AT APS BINNAGURI
(TECHNICAL BIDS)

Ser No	Items	Specifications	A/U	Qty	Compliance	Deviation if any	Remarks
01.	Upgradation & renovation of multipurpose hall of Army Public School Binnaguri (11,000 sqft)	1.1 Tiles 2'x2' vitrified with fitting with sand and cement, removal of old tiles and removal of all debris (Total floor + 2 entry gates + 4" skirting in all walls) 1.2 Upvc windows all new with installation 3 track, 1 track for mosquito net 1.3 Upvc doors all new with installation 1.4 Transportation of Upvc materials and removal of old windows 1.5 Dismantling and disposing of old false ceiling structure 1.6 Acoustic & Thermal insulation for tin shed. Providing 60mm insulation using polywool of 800 GSM combining metalised aluminum radiant barrier film on upper side, alongwith air bubble insulation (aluminium film on both sides) installed below polywool. It will be fixed using GI mesh or GI section, as per provision 1.7 Echo trap solution for tin shed. Providing fully perforated Gypsonic acoustic ceiling at all heights with glass fiber reinforced gypsum false ceiling tiles of size 595x595 mm consisting of 12 mm thickness of approved texture, design and patterns having BIS approval of IS 2095 Part 3, Impact strength of 11.90 N.mm/sqmm, moisture content less than 2%, Rh of 99%, NRC 0.60 to 0.75, Noncombustible as per IS:1734 static bending of 4.7N/mm ² .	Sqft	11000	Yes/No		
			Sqft	160			
			Sqft	240			
			Nos	01			
			Nos	01			
			Sqft	10400			
			Sqft	9300			

Kisan
 Principal
 Army Public School
 Binnaguri Cantt



Ser No	Items	Specifications	A/U	Qty	Compliance	Deviation if any	Remarks
01.	Upgradation & renovation of multipurpose hall of Army Public School Binnaguri (11,000 sqft)	<p>1.8 Acoustic insulation with GI frame. (wall) 10 mm fibre board with polyster acoustic panel. The GI frame of thickness 0.60 consists of steel metal stud of size 50 mm . A dry wall of 10 mm wood cement board(bison) is fixed on GI channel. Thereafter a 9 mm polyster acoustic panel is fixed with adhesive. Height taken as the ceiling height</p> <p>1.9 Supply and fixing of ceiling mounted speakers of origin acoustics, model no -E 60 or equivalent with surround effect along with speakers and microphone system for stage(2 standing mic and 2 ceiling mount), Maratanz amplifier will be installed.</p> <p>1.10 Painting of false ceiling with materials</p> <p>1.11 Painting of walls in green room, stairs and misc</p> <p>1.12 Dismantling of 22 windows and 1 door and closing the space with 10 inches red brick wall and plastering it both sides (new work) including red bricks for 10 windows</p> <p>1.13 Supply and installation of ceiling fans</p> <p>1.14 Supply and installation of exhaust fans</p> <p>Industrial Quality</p> <p>1.15 Supply & erection of 415v - 3 Ph - 50 Hz 4 Side Discharge type Cooling system, each Outdoor unit comprises of All Inverter Compressors, with Cooling Only mode, air cooled condenser with protective coated fins, Propeller type Fan with motor, electronic expansion valve, refrigerant cooled PCB, wide voltage range will be preferred, microprocessor panel and other standard accessories as per specification. The unit shall be Suitable for operation with R-410a refrigerant. (36 HP Outdoor Cooling Only Top Discharge (RXQ36ARY6) - 2 NOS). (Round Flow Cassette (Wired) 4.6 TR (FXFSQ140ARV16)- 14 NOS)</p>	Sqft	3600	Yes/No		
			Nos	01			
			Nos	9000			
			Sqft	2000			
			Nos	23			
			Nos	56			
			Nos	10			
			Nos	07			

Kiran

Principal

Army Public School
Binnaguri Cantt

Ser No	Items	Specifications	A/U	Qty	Compliance	Deviation if any	Remarks
01.	Upgradation & renovation of multipurpose hall of Army Public School Binnaguri (11,000 sqft)	1.16 Cost towards Installation of all Indoor and Outdoor units with required materials with labor charges. Pipeline, Ducting, Supporting and Commissioning. ODU comprising all inverter DC compressor with fully factory charged Eco friendly R-410A refrigerant gas. 1.17 Main power cable and internal wiring for power of cassette ac and the entire multipurpose hall with all electric panels, armour cables, switches, wires, light stand etc. 1.18 Waterproofing of side walls of the hall 1.19 Installation of ceiling speakers of JBL brand with all wiring 1.20 Installing a Control room for all sound and light system 1.21 Installation of a ms drain for tin shed 1.22 Installation of exhaust wind flow panels 1.23 RCC Work for making steps in the back side of the MPH for better viewing of screen, Each Step will have a height of 4 inches and it will be 9 feet wide. Total 6 steps to be made including filling and Concrete and cemented. Many Repairing works included in it	Nos Nos Nos Nos Nos Nos Nos Nos	14 01 01 20 01 01 10 01	Yes/No		
	Basic cost of the project						
	GST						
	Total cost of the project						

Note:-

- 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.
- Firm/vendor should mention their acceptance with specification/brand/size and etc of items as 'Yes/'No' in tender form.
- Guarantee and warranty of the stores for stipulated time frame will also be strictly adhered to.

No alteration/cutting in the quotation is acceptable.

Please attached Design of the Project alongwith your Quotation.

Site Visit. Due to customized work, firms/vendor are requested to visit school for scope of work before taking tender for this wk



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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/MPH dt Sep 25)

TENDER FORM

(TO BE RETURNED IN ORIGINAL AFTER FILLING THE RATES ALONGWITH QUOTATION)
ARMY PUBLIC SCHOOL BINNAGURI

RENOVATION OF MULTIPURPOSE HALL OF ARMY PUBLIC SCHOOL BINNAGURI
(COMMERCIAL BIDS)

Ser No	Items	Specifications	A/U	Qty	Rate	Amount	GST	Total amount
								incl GST
01.	Upgradation & renovation of multipurpose hall of Army Public School Binnaguri (11,000 sqft)	1.1 Tiles 2'x2' vitrified with fitting with sand and cement, removal of old tiles and removal of all debris(Total floor + 2 entry gates + 4" skirting in all walls) 1.2 Upvc windows all new with installation 3 track, 1 track for mosquito net 1.3 Upvc doors all new with installation 1.4 Transportation of Upvc materials and removal of old windows 1.5 Dismantling and disposing of old false ceiling structure 1.6 Acoustic & Thermal insulation for tin shed. Providing 60mm insulation using polywool of 800 GSM combining metalised aluminum radiant barrier film on upper side, alongwith air bubble insulation (aluminium film on both sides) installed below pollywool. It will be fixed using GI mesh or GI section, as per provision	Sqft	11000				
			Sqft	160				
			Sqft	240				
			Nos	01				
			Nos	01				
			Sqft	10400				

Kiran
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Ser No	Items	Specifications	A/U	Qty	Rate	Amount	GST	Total amount incl GST
01.	Upgradation & renovation of multipurpose hall of Army Public School Binnaguri (11,000 sqft)	<p>1.7 Echo trap solution for tin shed. Providing fully perforated Gypsonic acoustic ceiling at all heights with glass fiber reinforced gypsum false ceiling tiles of size 595x595 mm consisting of 12 mm thickness of approved texture, design and patterns having BIS approval of IS 2095 Part 3, Impact strength of 11.90 N.mm/sqmm, moisture content less than 2%, Rh of 99%, NRC 0.60 to 0.75, Noncombustible as per IS:1734 static bending of 4.7N/mm².</p> <p>1.8 Acoustic insulation with GI frame. (wall) 10 mm fibre board with polyester acoustic panel. The GI frame of thickness 0.60 consists of steel metal stud of size 50 mm. A dry wall of 10 mm wood cement board (bison) is fixed on GI channel. Thereafter a 9 mm polyester acoustic panel is fixed with adhesive. Height taken as the ceiling height</p> <p>1.9 Supply and fixing of ceiling mounted speakers of origin acoustics, model no -E 60 or equivalent with surround effect along with speakers and microphone system for stage (2 standing mic and 2 ceiling mount), Maratanz amplifier will be installed.</p> <p>1.10 Painting of false ceiling with materials</p> <p>1.11 Painting of walls in green room, stairs and misc</p> <p>1.12 Dismantling of 22 windows and 1 door and closing the space with 10 inches red brick wall and plastering it both sides (new work) including red bricks for 10 windows</p> <p>1.13 Supply and installation of ceiling fans</p> <p>1.14 Supply and installation of exhaust fans Industrial Quality</p>	Sqft	9300				
			Sqft	3600				
			Nos	01				
			Nos	9000				
			Sqft	2000				
			Nos	23				
			Nos	56				
			Nos	10				



Kishen
Principal

Army Public School
Binnaguri Cantt

Ser No	Items	Specifications	A/U	Qty	Rate	Amount	GST	Total amount incl GST
01.	Upgradation & renovation of multipurpose hall of Army Public School Binnaguri (11,000 sqft)	<p>1.15 Supply & erection of 415v - 3 Ph - 50 Hz 4 Side Discharge type Cooling system, each Outdoor unit comprises of All Inverter Compressors, with Cooling Only mode, air cooled condenser with protective coated fins, Propeller type Fan with motor, electronic expansion valve, refrigerant cooled PCB, wide voltage range will be preferred, microprocessor panel and other standard accessories as per specification. The unit shall be Suitable for operation with R-410a refrigerant. (36 HP Outdoor Cooling Only Top Discharge (RXQ36ARY6) - 2 NOS). (Round Flow Cassette (Wired) 4.6 TR (FXFSQ140ARV16)- 14 NOS)</p> <p>1.16 Cost towards Installation of all Indoor and Outdoor units with required materials with labor charges. Pipeline, Ducting, Supporting and Commissioning. ODU comprising all inverter DC compressor with fully factory charged Eco friendly R-410A refrigerant gas.</p> <p>1.17 Main power cable and internal wiring for power of cassette ac and the entire multipurpose hall with all electric panels, armour cables, switches, wires, light stand etc.</p> <p>1.18 Waterproofing of side walls of the hall</p> <p>1.19 Installation of ceiling speakers of JBL brand with all wiring</p> <p>1.20 Installing a Control room for all sound and light system</p> <p>1.21 Installation of a ms drain for tin shed</p> <p>1.22 Installation of exhaust wind flow panels</p>	Nos	07				
			Nos	14				
			Nos	01				
			Nos	01				
			Nos	20				
			Nos	01				
			Nos	01				
			Nos	10				



Kiran
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Binnaguri Cantt

Ser No	Items	Specifications	A/U	Qty	Rate	Amount (In Rupees)	GST	Total amount incl GST
01.	Upgradation & renovation of multipurpose hall of Army Public School Binnaguri (11,000 sqft)	1.23 RCC Work for making steps in the back side of the MPH for better viewing of screen, Each Step will have a height of 4 inches and it will be 9 feet wide. Total 6 steps to be made including filling and Concrete and cemented. Many Repairing works included in it	Nos	01				
		Total cost of the 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. No alteration/cutting in the quotation is acceptable.
5. 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.
6. 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.



Kiran
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Army Public School
Binnaguri Cantt