


Registered Post


Squadron Leader

Air Force School Chabua
Air Force Station Chabua
Po- Chabua Airfield
Dibrugarh
Assam- 786102

14WG/2718/100/EDN (AFSC)

09 May 24

**REQUEST FOR PROPOSAL FOR CONSTRUCTION OF ASSEMBLY SHED UNDER
LTE TWO BID SYSTEM
RFP NO. - AFSC/01/2024-25 DATED 09 May 24**

1. Bids in sealed envelope are invited for construction of Assembly shed LTE two bid system as listed in 'Appendix- A' of this RFP. Please super scribe the above mentioned Title, RFP Number and date of opening of the Bids on the sealed cover to avoid the bids being declared invalid.

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

(a) Bids/ queries to be addressed to: **Executive Director, AF School Chabua.**

(b) Postal address for sending the Bids:

**Executive Director, Air Force School Chabua
Air Force Station Chabua,
Po- Chabua Airfield
Dist-Dibrugarh
Assam(786102)**

(c) Name/ designation of the contact personnel:

**Fg Offr Pooja
Executive Director, Air Force School Chabua**

(d) Telephone numbers of the contact personnel (Mon-Fri: 0700 hrs to 1400 hrs)

(i) Mob : 9034355249 / 9954812056

3. **This RFP is divided into five Parts as follows:**
- (a) **Part I** Contains General Information and Instructions for the Bidders about the RFP.
 - (b) **Part II** Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.
 - (c) **Part III** Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.
 - (d) **Part IV** Contains Special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.
 - (e) **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.

PART I – GENERAL INFORMATION

1. **Last date and time for depositing the Bids.** The sealed Bids (both Technical and Commercial) should be deposited/ reach by **1400 hrs on 23 May 24**. The responsibility to ensure this lies with the Bidder.
2. **Manner of depositing the Bids.** Sealed Bids (both Technical and Commercial) should be either dropped in the Tender Box marked as '**AF SCHOOL CHABUA TENDER BOX FOR CONSTRUCTION OF ASSEMBLY SHED**' placed at Main Gate, Air Force Station Chabua or sent by registered post at the address given above so as to reach by the due date and time. **Before putting the bid in the tender box, the Bidder is to ensure that both the Technical Bid and Commercial Bid are sealed in two different sealed envelopes and both envelopes are mentioned with the content of the envelope and subsequently both envelopes are sealed in a single envelope.** The Bidder is to ensure that Technical Bid must contain the EMD amount mentioned at para 14 below. 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 (unless they have been specifically called for by these modes due to urgency). In case of any doubt with respect to packaging of envelopes, the process may be clarified from the undersigned.
3. **Time and date for opening of Bids.** By **24 May 24 on 1100 hrs** (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 time or on any other day/time, as intimated by the Buyer (date of opening bid after). Only those Bids which are found in the tender box will be opened on the next working day at the same time or on any other day/time, as intimated by the buyer.

4. **Location of the Tender Box**. The location of Tender box is at 'Main Gate, Air Force Station Chabua, Dibrugarh, Assam'.
5. **Place of Opening of Bids**. The Bidders may depute their representatives, duly authorized in writing to attend the opening of Bids on the due date and time. This event will not be postponed due to non-presence of your representative.
6. **Two-Bid System**. In case of Two-Bid system, first Technical Bid would be opened on the time and date mentioned above. Commercial Bids of only those firms will be opened whose Technical Bids are found compliant/ suitable after evaluation of technical aspects by the Buyer.
7. **Forwarding of Bids**. Bids should be forwarded by Bidders under their original memo / letter pad inter alias furnishing details like TIN number, VAT/CST number, GST number, Bank address with EFT 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 14 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 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 or Re-tendering (in case if any).
13. **Validity of Bids**. The Bids should remain valid till **Nov 24**.

14. **Earnest Money Deposit.** Bidders are required to submit Earnest Money Deposit (EMD) for an amount **Rs. 42,200/- (Rupees Forty Two Thousand Two Hundred Only)** along with the Technical Bid only. **EMD is not to be placed inside the sealed Commercial Bid.** Technical Bid without EMD will be considered as cancelled and will not be considered for opening of Commercial bid. The EMD may be submitted in favour of '**Chairman SMC, Air Force School Chabua**' 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 section bank authorized to conduct government business as per Form DPM-16 (Available in Mod website and can be provided on request).

PART II – ESSENTIAL DETAILS OF ITEMS/ SERVICES REQUIRED

1. Schedule of Requirements : As per **Appendix A** to this RFP.
2. Technical Details : Attached (**Appendix A** to this RFP).
3. Two-Bid System : Yes.
4. **Delivery Period.** Delivery and installation/commissioning period for supply of items/services would be **60 days** from the effective date of contract. Please note that Contract can be cancelled unilaterally by the Buyer in case items are not received or installation/ commissioning within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD clause.
5. **Terms of Date of Delivery.** It will be sole responsibility of Seller's to deliver the items mentioned in SOR at Consignee Address given below within the delivery period as mentioned in the contract.
6. **Consignee details.** Executive Director, Air Force School Chabua, Air Force Station Chabua, P.O- Chabua Airfield, Dibrugarh, Assam-786102.

PART III – STANDARD CONDITIONS

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/quarrel, disagreement or question arising out of or relating to the Contract or relating to specifications, which cannot be settled amicably, may be resolved/ solved through arbitration. The standard clause of arbitration is as per forms DPM-7, DPM-8 and DPM-9(available in MoD website)

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.

5. **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 etc thereof to any third party.

6. **Liquidated Damages.** In the event of the Seller's failure to 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/ installation 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.

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

(a) The delivery of the material is delayed for causes not attributable to Force Majeure for more than 05 days after the scheduled date.

(b) The Seller is declared bankrupt or becomes insolvent.

(c) The delivery of material is delayed due to causes of Force Majeure by more than 10 days provided Force Majeure clause is included in contract.

(d) 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.

8. **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.

9. **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.

10. **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.

11. **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.

12. **Taxes(as per GST).**

(a) GST will be paid to the seller at the rate applicable based on description, HSN/SAC code and the relevant schedule of CGST Act.

(b) In pursuance with sec 171(1) of CGST Act, an undertaking effected by seller declaring that " any reduction in rate of tax on any supply of goods or services or the benefit of import tax credit (ITC) shall be passed on to the recipients by way of commensurate reduction in prices". Further, in case it is detected by the government that any ITC has assured to the seller as a result of migrating to GST, after receiving the consideration/re-imbusement for his supplies, the seller is mandated to refund the same accordingly to the paying authority, giving details and particulars of the transaction.

(c) Unless otherwise specifically agreed to in terms of the contract, the Buyer shall not be liable for any claim on account of fresh imposition and/or increase of GST on raw materials and/or components used directly in the manufacture of the contracted stores taking place during the pendency of the contract.

(d) If it is desired by the Bidder to ask for GST to be paid as extra, the same must be specifically stated. In the absence of any such stipulation in the bid, it will be presumed that the prices quoted by the Bidder are inclusive of GST under composite scheme and no liability of GST will be developed upon the Buyer.

(e) On the Bids quoting GST extra, the rate and the type of GST applicable at the time of supply should be shown separately. GST will be paid to the Seller at the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to GST and the same is payable as per the terms of the contract.

13. **Disputes.** All disputes will be within the jurisdiction of the courts of Dibrugarh.

Part IV – SPECIAL CONDITIONS

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.

1. **Performance Guarantee**

(a) **Indigenous cases**. The Bidder will be required to furnish a Performance Guarantee by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government business for a sum equal to 10% of the contract value within 30 days of receipt of the confirmed order/ Supply Order. Performance Bank Guarantee should be valid up to 60 days beyond the date of warranty. The specimen of PBG is given in Form DPM-09 (Available in MoD website and can be provided on request).

2. **Option Clause**. The contract will have an Option Clause, wherein the Buyer can exercise an option to procure an additional 50% of the original contracted quantity in accordance with the same terms & conditions of them present contract. This will be applicable within the currency of contract. Them Bidder is to confirm the acceptance of the same for inclusion in the contract. It will be entirely the discretion of the Buyer to exercise this option or not.

3. **Repeat Order Clause**. The contract will have a Repeat Order Clause, wherein the Buyer can order up to 50% quantity of the items under the present contract within six months from the date of supply/successful completion of this contract. The cost, terms & conditions remaining the same. The Bidder is to confirm acceptance of this clause. It will be entirely the discretion of the Buyer to place the Repeat order or not.

4. **Tolerance Clause**. To take care of any change in the requirement 50% plus/minus increase or decrease the quantity of the required goods up to that limit without any change in the terms & conditions and prices quoted by the Seller. While awarding the contract, the quantity ordered can be increased or decreased by the Buyer within this tolerance limit.

5. **AMC Clause**. The contract will have a clause, wherein the buyer can quote the AMC of the mentioned system at appendix 'A' to the seller for minimum period of 02 years after completion of the warranty period.

6. **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 cheque, 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).

(a) The payment will be made as per the following terms:

- (i) On production of the requisite documents.
- (ii) 100% payment on delivery.
- (iii) Installation and acceptance by the user.

7. **Advance Payment**. No Advance payment (s) will be made.

8. **Paying Authority**. The payment of bills will be made on submission of the following documents by the Seller to the Paying Authority (Chairman, SMC Air Force School, Chabua) along with the bill:-

- (a) Ink-signed copy of Commercial invoice / Seller's bill.
- (b) Copy of Supply Order
- (c) Guarantee / Warranty certificate.
- (d) Performance Bank guarantee.
- (e) Details for 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 supply order/contract).
- (f) User Acceptance.

9. **Fall Clause**. The following Fall Clause will form part of the contract placed on successful Bidder:

(a) The price charged for the stores supplied under the contract by the Seller shall in no event exceed the lowest prices at which the Seller sells the stores or offer to sell stores of identical description to any persons/Organization including the purchaser or any department of the Central government or any Department of state government or any statutory undertaking the central or state government as the case may be during the period till performance of all supply Orders placed during the currency of the rate contract is completed.

(b) If at any time, during the said period the Seller reduces the sale price, sells or offer to sell such stores to any person/organization including the Buyer or any Deptt, of central Govt. or any Department of the State Government or

any Statutory undertaking of the Central or state Government as the case may be at a price lower than the price chargeable under the contract, the seller shall forthwith notify such reduction or sale or offer of sale and the price payable under the contract for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduced. The above stipulation will, however, not apply to:-

- (i) Exports by the Seller.
- (ii) Sale of goods as original equipment at price lower than lower than the prices charged for normal replacement.
- (iii) Sale of goods such as drugs which have expiry dates.
- (iv) Sale of goods at lower price on or after the date of completion of sale/placement of the order of goods by the authority concerned under the existing or previous Rate Contracts as also under any previous contracts entered into with the Central or State Govt. Depts, including their undertakings excluding joint sector companies and/or private parties and bodies.

10. **Force Majeure Clause**

(a) 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 other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.

(b) In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.

(c) 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 immediately, but in any case not later than 10 (Ten) days from the moment of their beginning.

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

(e) 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 received.

11. **Risk & Expense Clause.**

(a) 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 30 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.

(b) 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.

(c) 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 Such default or in the event of the contract being wholly determined the balance of the stores remaining to be delivered there under.

(d) 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.

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

(a) The transportation, delivery and installation/ commissioning of items at the consignee place would be the responsibility of the vendor under his own arrangements.

13. **Quality.** Seller would provide the Standard Acceptance Test Procedure (ATP) within one month of this date of contract. Buyer reserves the right to modify the ATP. Seller would be required to provide all test facilities at his premises for acceptance and inspection by Buyer. The details in this regard will be coordinated during the negotiation of the contract. The item should be of the latest manufacture, conforming to the current production standard and having 100% defined life at the time of delivery.

14. The Inspection will be carried out by **Executive Director, Air Force School Chabua.** The mode of Inspection will be Departmental Inspection.

15. **Onsite Guarantee/ Warranty.** The following onsite Guarantee/ Warranty will form part of the contract placed on the successful Bidder:

(a) Except as otherwise provided in the invitation tender, the Seller hereby declares that the goods, stores articles sold/supplied to the Buyer under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/mentioned in

contract. The Seller hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of 24 months or original OEM onsite warranty whichever is less, from the date of delivery of the said item at the consignee unit.

PART V – EVALUATION CRITERIA & PRICE BID ISSUES

1. **Evaluation Criteria.** The broad guidelines for evaluation of Bids will be as follows:

(a) 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.

(b) The compliance of Technical specifications would be determined on the basis of the parameters specified in the RFP. Bids of firms not complying with the technical specifications will be summarily rejected.

(c) The Lowest Bid will be decided upon the lowest basic price excluding any Govt taxes as quoted by the particular Bidder as per the commercial bid given at Appendix 'A'. The consideration of taxes and duties in evaluation process will be as follows:

(i) All taxes and duties (including those for which exemption certificates are issued) quoted by the Bidders will be considered separately. The ultimate Basic cost to the Buyer would be the deciding factor for ranking of Bids.

(ii) All the bidders are to spell out basic cost and tax separately in the commercial Bid.

(d) The Bidders are required to spell out the rates of GST any other taxes 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. If reimbursement of GST is intended as extra, over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such duties will be entreated after the opening of tenders. If a Bidder chooses to quote a price inclusive of any duty and does not confirm inclusive of such duty so included is firm and final, he should clearly indicate the rate of such duty and quantum of excise included in the price. Failure to do so may result in ignoring of such offers summarily. If a Bidder is exempted from payment of GST duty up to any value of supplies from them, they should clearly state that duty will be charged by them up to the limit of exemption which they may have. If any concession is available in regard to rate/quantum GST, it should be brought out clearly.

(e) 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.

(f). The Lowest Acceptable Bid will be considered further for placement of contract /Supply Order after complete clarification as decided by the Buyer.

2. **Price Bid Format.**

(a) The Price Bid Format is placed at Appendix 'B' to the RFP.

(b) Is GST extra?

(i) If yes, then mention the following :

(ii) Total value on which GST is livable :

(iii) Rate of GST :

(iv) Total value of GST livable :

(c) Any other Taxes / Duties / Overheads / Other costs :

3. This RFP is being issued without any prejudice and nil commitments please. It may please be noted that the purchaser reserves the right to change or vary any part thereof at any stage. Purchaser also reserves the right to withdraw the RFP, should it be so necessary at any stage.

4. Each page of this RFP be stamped and signed by your authorized signatory and returned along with your valuable offer please.

5. Kindly acknowledge receipt.

Yours faithfully,



(R Chhaparia)
Squadron Leader
Executive Director
Air Force School Chabua

Annexure: As stated

**SCHEDULE CUM SCOPE OF WORK FOR CONSTRUCTION
OF ASSEMBLY SHED IN AIR FORCE SCHOOL CHABUA**

(To be submitted with Commercial bid only)

Sl No	Name of the item	Tech specification	Qty demanded	Total RM (Running Meter)	Per RM weight	Total Weight	Price per unit with GST	Cost	Installation cost with GST	Total Cost	Brand & Model being Offered
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(J)	(K)	(L)	(M)
01	Construction of Structure	MS (Mild Steel) Post 139 Outer dia	08	43.20 RM	16.20 Kg	699.84 Kg					
		MS Pipe 114 outer dia for Truss	04	144.32 RM	8.48 Kg	1223.63 Kg					
		MS Pipe 90 outer dia for Truss	04	149.68 RM	9.97 Kg	1492.30 Kg					
		MS Pipe 76.10 outer dia for Purlin	16	240.00 RM	6.53 Kg	1567.20 Kg					
		MS Plate 300X300X08 mm	16	2.16 RM	78 Kg	168.48 Kg					
		Roof sheet 0.5 mm	298 sq mtr	----	----	----					

		Ridge 0.5 mm	9 sq mtr	----	----	----						
		PCC work for MS Post	08	----	----	2.304 cum						
02	Provision of electric Point	Point wiring	18	----	----	----						
		Tubelight 18 Watt	10	----	----	----						
		15 Amp Switch and socket	03	----	----	----						
		MCB	03	----	----	----						
		4 way DB Box	01	----	----	----						
03	Provision of Gutter/ Rain Pipe	PVC	30 mtr	----	----	----						
04	Enamel paint	----	02 coat	----	----	----						
05	Demolition of existing shed	-----	18 X 15 Mtr	----	----	----						
Total												

Round Seal of the Firm/Vendor

Signature of Authorized Signatory

TECHNICAL SPECIFICATIONS
CONSTRUCTION OF ASSEMBLY SHED

(To be submitted with Technical bid only)

SL No.	Name of the Item/Description	Technical Description details	To be filled by the firm (Yes/No)
01	Construction of Structure	MS (Mild Steel) Post 139 Outer dia	
		MS Pipe 114 outer dia for Truss	
		MS Pipe 90 outer dia for Truss	
		MS Pipe 76.10 outer dia for Purlin	
		MS Plate 300X300X08 mm	
		Roof sheet 0.5 mm	
		Ridge 0.5 mm	
		PCC work for MS Post	
02	Provision of electric Point	Point wiring	
		Tubelight 18 Watt	
		15 Amp Switch and socket	
		MCB	
		4 way DB Box	
03	Provision of Gutter/ Rain Pipe	PVC	
04	Enamel paint	---	
05	Demolition of existing shed	-----	

Company Seal

(Authorized Signatory of Company)

Date:

Note: Bid to be forwarded in the Printed letter pad of your firm duly stamped and signed

PLEASE SPECIFY THE FOLLOWING

(To be submitted with Commercial bid only)

SI No.	Details	To be filled by the firm
1	Discount if offered (answer in Yes/No)	
	Indicate the amount of discount	
2	Is GST extra? (answer in Yes/No)	
	If GST is extra, indicate the rate against the concessional form.	
3	Any other duty/levy	
4	AMC for 02 Years (Post warranty period)	
5	Details of EMD (Amount deposited and certificate number)	
6	Period of warranty	
7	Acceptance to Repeat Order Clause and Tolerance Clause (yes / No)	
Note: The tenders are required to spell out the rates of duties and taxes in unambiguous terms otherwise their offers will be loaded with the maximum rates if duties and taxes for the purpose of comparison of prices.		

Company Seal

(Authorized Signatory of Company)

Date:

Kindly note that bid to be forwarded in the letter pad of your firm

ACCEPTANCE TO TERMS AND CONDITIONS

(To be submitted with Technical bid and Financial bid)

CERTIFICATE

It is certified that all the terms and conditions as laid in the above paragraphs and anywhere else in the tender and its appendices are accepted by the company and we will abide by them. It is further certified that any other cost incurred on additional components required to complete the integrated project would be borne by us.

Company Seal

(Authorized Signatory of Company)

Place:

Date:

CERTIFICATE BY THE SELLER FOR NON-USE OF UNDUE INFLUENCE

(To be submitted with Technical bid and Financial bid)

1. Certified that I in the capacity of the seller on behalf of my firm named M/s _____ undertake that neither I or my assignees or representatives have 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 offers 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, 1986 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 my Firm and recover from my Firm the amount of any loss arising from such cancellation.
2. 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 my firm. 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.
3. This statement is made by me on behalf of my firm in the capacity of _____ for forwarding bids to the buyer.

Stamp of the Firm

Signature

DOCUMENTS REQUIRED TO BE ANNEXED WITH THE TECHNICAL BID

1. Name of the Firm :
2. Address :
3. Contact No./ Mobile No. :
4. QRs (Supplying Documents to be annexed mandatorily):

SI No	Documents	Remarks
1	Attested copy of Service Tax (GST) Registration Certificate	Yes/ No
2	Proof of Proprietorship/ Partnership/ Company (supporting documents as applicable in terms of registered Proprietor OR registered Partnership Deed OR Memorandum and Articles of association to be attached)	Yes/ No
3	Power of Attorney	Yes/ No
4	EMD as required	Yes/ No
5	Certificate for familiarization of required services and part tender acceptance	Yes/ No
6	PAN Card (in name of Partnership)/ Company/ Proprietor of firm as applicable	Yes/ No
7	Annual Turnover certificate for last one year	Yes/ No
8	Certificate that the firm is not blacklisted/ barred by any Govt. agency/ Institution	Yes/ No

Place:

Date:

Signature of Proprietor
Stamp/ Seal of the firm

Appendix 'G'

DRAWING OF THE ASSEMBLY SHED

To be attached