

**REQUEST FOR PROPOSAL (RFP)**  
**FENCING WITH GREEN FIBER SHEET & SUPPORTING IRON PATTI**  
**IN PRIMARY WING, ARMY PUBLIC SCHOOL BAREILLY**

1. Please reference advertisement published in local news paper Amar Ujala dated 19 June 2022.
2. Tender are invited from vendors having GST No for fencing with green fiber sheet and supporting iron patti in Primary Wing, Public School, Bareilly in accordance to the specification as attached Appendix 'A'. Sealed tenders are invited to be dropped in the sealed tender box on or before **02 Jul 2022 till 1200hrs**. The sealed tender will be opened by a board of officers on date and time to be intimated later.
3. General Information about the tender:-
  - (a) Tender reference No 1035/APS dated 20 June 2022.
  - (b) Last date and time for receipt of tenders 02 July 2022, 1200 hrs
  - (c) Time and date for opening of tenders will be intimated later.
  - (d) Place of opening of tenders – Senior Wing, Army Public School, Bareilly
  - (e) Address for Communication- Senior Wing, Army Public School, Bareilly
4. The tender shall be submitted in **single stage two - bid system**, of the Technical and Commercial bids.
5. Quotation shall remain valid up to 30 days from the date of opening of tender. **(Note: Bid Validity period may be increased/decreased on a case to case basis with the approval of CFA).**

**Submission/Opening of Tenders**

6. PLEASE QUOTE OUR RFP NO AND DATE OF TENDER OPENING ON SEALED COVER. FAILURE TO DO SO WILL RENDER YOUR OFFER INVALID.
7. The Technical and Commercial bids are to be submitted in two separate sealed envelopes, duly marked as "Technical Bid as per Appx 'A' for RFP No.1035/APS dated 02 July 2022 and "Commercial Bid for RFP No. 1035/APS dated 02 July 2022". The quotations are to be super-scribed with your firm's name, address, and official seal and ink signed by an authorized representative of the Tenderer. Sealed Bids addressed to Principal, Army Public School, Bareilly Cantt should be dropped in tender box located at Army Public School, Bareilly Cantt (Senior Wing), or to be sent by registered post so as to reach this office by due date and time. No responsibility will be taken for postal delay or non-delivery/non-receipt of tender documents. Tenders sent by fax would not be considered.
8. Sealed quotations will be opened by a committee on due date and time. Your authorized representative can attend the tender opening.

Contd....2

9. To avoid any complications with regard to Late Receipt/Non-receipt of Tenders, it may please be noted that responsibility rests with the tenderer to ensure that tenders reach this office before due date. Late quotes will be rejected out rightly.

10. Commercial offers will be opened only of those firms, whose Technical Offers have been found suitable after technical evaluation. Further negotiations will be made with the selected bidder (L1) as determined by the committee. The date, time and venue fixed for this purpose will be intimated separately.

11. **Earnest Money Deposit.** The bidders are required to deposit an EMD of Rs 10,650/- with a validity of 90 days in the form of an Account Payee Demand Draft or Fixed Deposit Receipt or Banker's Cheque or Bank Guarantee from any of the public or a private sector bank authorized to conduct government business.

12. **Requirement of Installation/Commissioning.**

(a) Fencing with green fiber sheet and supporting iron patti shall be completed within 30 days from the date of Supply order at Primary Wing , Army Public School, Bareilly. On completion of work, APS Bareilly will issue a certificate.

13. **Delivery Period.** Completion of work would be as given in paragraph 12 above. Please note that contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD clause 14.

14. **Liquidated Damages:** In the event of the seller's failure to submit the Bonds/ Guarantees and documents, supply the stores/ goods 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 agree liquidated damages to the sum of Rs. 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 maximum value of liquidated damages being not higher than 10% of the value of delayed stores/ services.

### **SPECIAL CONDITIONS**

15. **Performance Bank Guarantee,** 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 of equal to **03%** of the contract value **within 30 days** beyond the date of warranty. The specimen of PBG is att at **Appx.**

16. **Payment Terms.** The Payment Terms for the Contract Price shall be paid 100% amount of total value of contract shall be paid to the contractor on supply of items after approval by Inspection and checking committee on receipt of bills duly supported with all documents through cheque. Bills must clearly indicate GST registration No and detailed break-up of GST, failing which the payment will not be released.

17. **Repeat Order Clause.** School may place a repeat order for same items at the same cost within six months time period from the date of supply order.

18. **Acceptance Testing.** All items will be subjected to detailed acceptance testing procedure by a Board of Officers as per scope of work for the project. The details of the procedure will be worked out jointly by the vendor and the users. The specification of the items should be conformity with the details provided by the vendor and as per the given specifications. Any additional equipment needed for acceptance testing would be provided by the Vendor at his own cost. In case any item is found not as laid down specifications and the consignment rejected, the vendor shall remove the items from user premises at his cost. The user would issue an acceptance certificate on successful completion of acceptance testing.

19. **Mode of Payment.** One Time after checked by a Board for specification and smooth functioning of equipments through cheques

20. **Advance Payments.** No advance payment(s) will be made.

21. **Quality.** The quality of the stores delivered according to the present contract shall correspond to the technical conditions and standards valid for the deliveries of the same stores for in Seller's country or specifications enumerated. The following quality requirements to be met and dimensions for repairing, plastering, putty and distempering of buildings in Primary Wing to be as per specification:-

22. **Inspection Authority.** The inspection will be carried out by a Board of Officers on behalf of the buyer. The mode of inspection will be joint inspection.

23. **TERMS AND CONDITIONS**

(a) The contract will be given to the selected Vendor and the price quoted must remain valid for 6 months.

(b) The selected Vendor has to complete the work with in 30 days from the date of Work Order. This is a rate contract for a period of 180 days from the date of commencement of the contract.

(c) The school authorities have right to terminate the contract in case of unsatisfactory quality and quantity, or any other dispute and no claim whatsoever the contractor shall be admissible on this account.

(d) The Vendor will obey and observe the instructions issued by Principal, Army Public School, Bareilly purchase Committee or Competent Authority.

Contd.....4

(e) The list of items is attached at Appendix 'B' will be brought by the vendor at the time of dropping of tender/ quotation. The supply of items for Primary Wing will be carried out in the school after verification its quantity and quality.

(f) It must be noted that only Bareilly Court have jurisdiction to entertain any proceedings related to this contract whether during pendency or after expiry/termination.

### **Pre-Bid Conference**

24. All clarifications are to be resolved in the Pre-Bid Conference alongwith a sample to be provided to the school on **30 June 2022** at Principal Office, Army Public School, Bareilly, prior submission of bids. No revision of Commercial Bid would normally be permitted after opening of the Technical Bid.

### **Commercial Bid**

25. The Commercial bid is to be submitted strictly in accordance with **Appendix 'B'** to this tender enquiry. The Commercial bid once opened, will not be subjected to unilateral revision by the firm, unless the firm is called for price negotiations specifically and asked to justify the rates.

### **Conditions under which this RFP is issued.**

26. This RFP is being issued with no financial commitment and school reserves the right to change or vary any part thereof at any stage. The school reserves the right to reject any or all of the offers without assigning any reason whatsoever. The school also reserves the right to withdraw the RFP, if necessary at any stage.

27. Please acknowledge receipt.

Thanking you,

Yours faithfully

(Dr Sarita Sirohi)  
Principal

**COMMERCIAL BID**

Appx 'B'

Ser No	Nomenclature	A/U	Qty	Rate	Amount
1.	Excavation and removing of soil for erecting of MS Angle Iron in ordinary cement concrete (mix 1:1.5:3) with graded stone aggregate (20mm nominal size) including shuttering and reinforcement, if any.	Cubft	150	Rs. _____ (Rupees _____ _____ )	
2.	Fitting of MS Angle (40 x 40 x 6mm) between existing MS angle.	Kg	266	Rs. _____ (Rupees _____ _____ )	
3.	Fitting of complete green fiber sheet fencing with vertical post (MS angle) to be carried out with appropriate, MS flat (32 x 5mm) and nut bolt. It should be in such that both side & rear side, with tight fitting by nut and bolts whereas front side including enamel paint as required.	Sqft	2500	Rs. _____ (Rupees _____ _____ )	
	Total				
	Tax, if any				
	Grand Total				

(Rupees \_\_\_\_\_ only)

Date : July 2022

(Signature and authorized company seal)