

29W/708/3/14/ED


04 Feb 25

**INVITATION OF BIDS FOR CONSTRUCTION OF SYNTHETIC BASKETBALL
COURT REQUEST FOR PROPOSAL (RFP) 29W/AFS BAM/02/2024-25
DATED 04 Feb 25 (UNDER TWO BID SYSTEM)**

1. Bids in sealed cover are invited for supply of items listed in Part II of this RFP. Please super scribe the above mentioned Title and date of opening of the Bids on the sealed cover to avoid the Bid being declared invalid. Bidders will be shortlisted on the basis of technical evaluation followed by financial evaluation. Submission of financial & technical bid in separate envelops is mandatory.
2. The address and contact numbers for sending Bids or seeking clarifications regarding this QUOTATION are given below:-

(a)	Bids/queries to be addressed to	Chairman, Air Force School Bamrauli Prayagraj -12 (North Camp)
(b)	Postal Address for sending the Bids	Chairman, Air Force School Bamrauli Prayagraj -12 (North Camp)
(c)	Name/designation of the contact personnel	Sqn Ldr Akanksha Mishra, Executive Director, Air Force School Bamrauli
(d)	Telephone numbers of the contact personnel	0532-2580561 Extn : 7856
(e)	Fax Number	0532-2580026

3. This RFP is divided into five Parts as follows:
 - (a) 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.
 - (b) Part II – Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), 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.



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4. Date of opening of technical bids will be at 1030hrs on 25 Feb 25. Quotations received after 1000hrs on 25 Feb 25 will not be accepted.
5. 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.
6. Tender documents attached are to be returned along with your quotation duly filled and signed by you on all pages as having read, understood and accepted the terms and conditions mentioned therein. Any additional terms & conditions, if included by the vendor will be considered provided same is in consonance with DPM-2009. Deviations (from tender specification, if any) should be highlighted separately, failing which the offer will be treated as incomplete and liable to be rejected without assigning any reason.



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Part I – General information

1. **Last date and time for depositing the Bids:** 25 Feb 25/ 1000 Hrs
The sealed bid (both technical and commercial in separate envelopes) should be deposited/reached by the due date and time. The responsibility to ensure this lies with the Bidder.
2. **Manner of depositing the Bids.** Sealed Bid should be dropped personally in **TENDER BOX FOR CONSTRUCTION OF SYNTHETIC BASKET BALL COURT** kept in HQ CAC Guard Room by the due date and time. Late tenders will not be considered. Bids sent by Fax or Email will not be considered.
3. **Time and date for opening of Bids:** 1030 Hrs / 25 Feb 25
(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).
4. **Location of Tender Box.** HQ CAC Guard Room. 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.** At the office of Executive Director AF School Bamrauli. 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.** The quotation must be submitted by the bidder under two bid system i.e. Technical Bid and Commercial Bid in separate sealed envelopes. EMD is to be attached along with Technical Bid. These two envelopes should be sealed in a single large envelope duly super scribed with the RFP Title, RFP No and date of opening of bids and name of firm. Envelopes without proper superscription may be rejected. Only the Technical Bid would be opened on the time and date mentioned above. Date of opening of the Commercial Bid will be intimated after acceptance of the Technical Bids. Commercial Bids of only those firms will be opened, whose Technical Bids are found compliant/suitable after Technical evaluation is done by the Buyer.
7. **Forwarding of Bids.** Bids should be forwarded by Bidders under their original memo/ letter pad inter alia furnishing details like GST number, Bank address with EFT Account if applicable, etc and complete postal & e-mail address of their office. A copy of RFP should also be forwarded along with bid as acknowledgement having stamped & signed on each page.
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.



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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 to intimate 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 120 days from the last date of submission of the Bids.
14. **Visit to Site.** The Bidders can visit to Air Force School Bamrauli, survey and study the proposal and assess/understand the same before placing their bids.
15. **Earnest Money Deposit.** Bidders are required to submit Earnest Money Deposit (EMD) for amount of Rs. 30000/- along with 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) in the favour of "AIR FORCE SCHOOL BAMRAULI PRAYAGRAJ. 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. EMD is not required to be submitted by those Bidders who are registered with the Central Purchase Organization (e.g. DGS&D), National Small Industries Corporation (NSIC) or any Department of MoD or MoD itself. 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.


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Part II – Essential Details of Items/Services required

1. **Schedule of Requirements.** List of items are attached as Appendix 'A'.
2. **Technical Details.** Technical details are attached in Appendix 'B'.
3. **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 on letter pad of the firm.

Sl No	Item	Specifications	Compliance to RFP specification –Whether Yes/No	In case of non compliance deviation from RFP to be specified in unambiguous terms
(a)	Concrete Base work for Basket Ball Court	(i) Cleaning of the surface, dismantling old surface. (ii) Providing and laying of 30-50mm thick cement concrete 1:2:4(1: Cement, 2: Sand, 4: Stone aggregate 6-10mm) mixed and finished smooth surface.		
(b)	Synthetic Flooring (8 Layer) of Synthetic Basketball Court	(i) 8 Layers ITF Classified Synthetic Flooring systems. 1 Layer of Primer 1 Layer of Resurfacer 4 Layer of Cushion/Rubber 2 Layer Top Coat/ Colour. Line marking on Top		
(c)	Basketball Post	Standard Basketball Post FIBA Approved. 6 inches Post with 20mm with Acrylic glass, Dunk - in Ring with Net, 2.2 m Extension.		

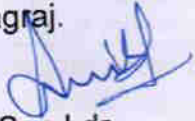
4. **Delivery Period.** Work to be completed within **90 days** from the effective date of contract subject to weather conditions. Please note that contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD clause.



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5. **Delivery and Transportation.** The items are to be delivered at Air Force School Bamrauli, Prayagraj Uttar Pradesh, Pin- 211012.

6. **Destination for Supply.** Air Force Station Bamrauli, Prayagraj.


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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. Command Education Officer, HQ CAC, IAF will be Arbitrator in such cases. 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, 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 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 above LIBOR rate. 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:-

- (a) The Seller is declared bankrupt or becomes insolvent.
- (b) 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.
- (c) 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. **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.

13. **Taxes and Duties :-**

(a) Vendor/Supplier is to be GST compliant. GST Registration No must be mentioned in Invoice/Bill.

(b) If Bidder desires to ask for GST, the same must be specifically stated. In the absence of any such stipulation, it will be presumed that the prices include all such charges and no claim for the same will be entertained.

(c) If reimbursement of any 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 GST will be entertained after the opening of tenders.

(d) If a Bidder chooses to quote a price inclusive of GST and does not confirm inclusive of GST so included is firm and final, he should clearly indicate the rate of GST and quantum of GST included in the price. Failure to do so may result in ignoring of such offers summarily.

(d) If a Bidder is exempted from payment of GST upto any value of supplies from them, he should clearly state that no GST will be charged by him up to the limit of exemption which he may have. If any concession is available in regard to rate/quantum of GST, it should be brought out clearly. Stipulations like, the said GST was presently not applicable but the same will be charged if it becomes leviable later on, will not be accepted unless in such cases it is clearly stated by a Bidder that GST will not be charged by him even if the same becomes applicable later on. In respect of the Bidders, who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of GST which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders.

(f) Any change in GST upward/downward as a result of any statutory variation in excise taking place within contract terms shall be allowed to the extent of actual quantum of GST paid by the supplier. Similarly, in case of downward revision in GST, the actual quantum of reduction of GST shall be reimbursed to the Buyer by the Seller. All such adjustments shall include all reliefs, exemptions, rebates, concession etc if any obtained by the Seller.



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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.

1. **Performance 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 (ICICI Bank Ltd., Axis Bank Ltd or HDFC Bank Ltd.) for a sum equal to **10%** of the contract value within 30 days of receipt of the confirmed order. Performance Bank Guarantee will be valid up to 60 days beyond the date of warranty.
2. **Option Clause.** This contract has 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 the present contract. This will be applicable within the currency of contract. It will be entirely the discretion of the buyer to exercise this option or not.
3. **Repeat Order Clause.** This contract has a Repeat Order Clause, wherein the Buyer can order upto 50% quantity of the items under the present contract within six months from the date of successful completion of this contract, cost, terms & conditions remaining the same. It will be entirely the discretion of Buyer to place the Repeat order or not.
4. **Tolerance clause.** To take care of any change in the requirement during the period starting from issue of RFP till placement of the contract, Buyer reserves the right to 20% plus/minus increase or decrease the quantity of the required goods upto that limit without any change in the terms & conditions and prices quoted by the Seller. While awarding the contract, the quantity ordered has been increased or decreased by the Buyer within this tolerance limit.
5. **Payment Terms.** 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. After completion of work and acceptance by the user.
6. **Advance Payments.** No advance payment(s) will be made.
7. **Paying Authority.** ED AF School Bamrauli. The payment of bills will be made on submission of the following documents by the Seller to Air Force School Bamrauli along with the bill:
 - (a) Ink-signed copy of Commercial invoice / Seller's bill
 - (b) Guarantee/Warranty certificate
 - (c) Details for electronic payment viz Account holder's name, Bank name, Branch name and address, Account type, Account number, IFSC code, MICR code
 - (d) Any other document / certificate that may be provided for in the Supply Order



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8. **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/Organisation including the purchaser or any department of the Central government or any Department of state government or any statutory retaking 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 Dept., 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 shall forthwith notify such reduction or sale or offer of sale to the Director general of Supplies & Disposals 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) Sale of goods as original equipment at price lower than the prices charged for normal replacement.

(ii) 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.

(c) The Seller shall furnish the following certificate to the Paying Authority along with each bill for payment for supplies made against the Rate contract – "We certify that there has been no reduction in sale price of the stores of description identical to the stores supplied to the Government under the contract herein and such stores have not been offered / sold by me/us to any person/organisation including the purchaser or any department of Central Government or any Department of a state Government or any Statutory Undertaking of the Central or state Government as the case may be upto the date of bill/the date of completion of supplies against all supply orders placed during the currency of the Rate Contract at price lower than the price charged to the government under the contract except for quantity of stores categories under sub-clauses (a),(b) and (c) of sub-para (ii) above details of which are given below -".



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9. **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 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.

(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:-

(i) Such default.

(ii) In the event of the contract being wholly determined the balance of the stores remaining to be delivered thereunder.

10. **Force Majeure clause.**


(a) Neither party shall bear responsibility for the complete or partial on 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 03 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 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.


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11. **OEM Certificate.** In case the Bidder is not the OEM, the agreement certificate with the OEM for sourcing the works/supply/spares shall be mandatory. However, where OEMs do not exist, minor aggregates and spares can be sourced from authorized vendors subject to quality certification.

12. **Inspection Authority.** The Inspection will be carried out by Principal, AF School Bamrauli in the presence of rep of equipment supplier. The mode of Inspection will be User Inspection.

14. **Warranty.** The following warranty will form part of the contract placed on successful Bidder.

(a) The Seller warrants that the goods supplied under the contract conform to the Technical specifications prescribed and shall perform according to the said Technical specifications.

(b) The seller warrants for a period of 12 months from the date of acceptance of stores by user, that the goods/stores supplied under the contract and each component used in the manufacture thereof shall be free from all types of defects/failures.

(c) 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 03 days of notification of such defect received by the seller, provided that the goods are used and maintained by the buyer.

(d) The seller also warrants that necessary service and repair backup during the warranty period of the equipment shall be provided by the seller and he will ensure that the downtime is within 5% of the warranty period.

(e) 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.

(f) If a particular equipment/goods fails frequently and/or, the cumulative downtime exceeds 20% of the warranty period, the complete equipment shall be replaced free of cost by the seller within a stipulated period of 15 days of receipt of the notification from the Buyer. Warranty of the replaced equipment would start from date of acceptance after Joint Receipt Inspection by the Buyer/date of installation and commissioning.

(g) In case the complete delivery of Engineering support Package is delayed beyond the period stipulated in this contract, the seller undertakes that the warranty period for the goods/stores shall be extended to that extent.

(h) The seller will guarantee the shelf life of 12 months under the Indian tropical condition as given below:

Minimum temperature- (-) 30 degree C

Maximum temperature- (+) 50 degree C



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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) Preference will be given to Best Synthetic Material having better advantage. The Lowest Bid will be decided upon the lowest price quoted by the particular Bidder as per the Price Format given at Appendix 'C'.
- (c) The Bidders are required to spell out the rates of GST in unambiguous terms; otherwise their offers will be loaded with the maximum rates of GST 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.
- (d) 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.
- (e) The Lowest Acceptable Bid will be considered further for placement of contract/Supply Order after complete clarification and price negotiations as decided by the Buyer. The Buyer will have the right to award contracts to different Bidders for being lowest in particular items. The buyer also reserves the right to do Appointment of Quantity, if it is convinced that lowest Bidder is not in a position to supply full quantity in stipulated time.
- (f) Any other criteria as applicable to suit a particular case.
2. **Price Bid Format.** The price to be quoted in the format given in Appendix 'C'


 (Akanksha Mishra)
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 AF School Bamrauli

Appendices:

Appendix 'A'	:	Schedule of Requirement
Appendix 'B'	:	Specifications
Appendix 'C'	:	Price Bid Format
Appendix 'D'	:	Certificate: Acceptance of Terms and Conditions of the RFP

SCHEDULE OF REQUIREMENT

<u>SI No</u>	<u>Name of Items/Work</u>	<u>Qty</u>
1	<u>Concrete Base for Basketball Court</u> Dismantling old surface and Preparing new surface = 6500 Sq. ft	01
2	<u>Synthetic Basketball Court</u> Standard Basketball Court = 6500 Sq. ft. Acrylic Cushioned Flooring System (8 Layers)	01
3	<u>Basketball Pole</u> Standard Basketball Pole FIBA Approved, 6 inches Pole with 20mm with Acrylic glass, Dunk in Ring with Net with 2.2 m Extension.	01 Set

TECHNICAL SPECIFICATION: SYNTHETIC BASKETBALL COURT

SI No	Work	Recommended specification	Area
1	Concrete Base work for Basket Ball Court	(i) Cleaning of the surface, dismantling old surface. (ii) Providing and laying of 30-50mm thick cement concrete 1:2:4 (1: Cement, 2: Sand, 4: Stone aggregate 6-10mm) mixed and finished smooth surface.	6500 Sq. ft
2	Synthetic Flooring (8 Layer) of Synthetic Basketball Court	(i) 8 Layer ITF Classified Synthetic Flooring 1 Layer of Primer 1 Layer of Resurfacer 4 Layer of Cushion/Rubber 2 Layer Top Coat / Colour Line marking on Top	6500 Sq. ft
3	Basketball Pole	Standard Basketball Pole FIBA Approved. 6 inches with 20mm with Acrylic glass, Dunk - in Ring with Net with 2.2 m Extension.	1 Pair (complete Set)

PRICE BID FORMAT

SI No	Descriptions	Qty	Unit Price (Rs)	Total Price (Rs.)	GST	Total Amount
1.	Concrete Base work for Basket Ball Court	6500 Sq.ft				
2.	Synthetic Flooring (8 Layer) of Synthetic Basketball Court	6500 Sq. ft				
3.	Basketball Pole	01 Set				
Grand Total						

3. AMC charges after expiry of warranty period _____

CERTIFICATE: ACCEPTANCE OF TERMS AND CONDITIONS OF RFP

It is certified that all the terms and conditions as laid in the attached pages and anywhere in the tender and its appendices are accepted by the company and will abide by them. It is further certified that any cost incurred on construction of **Synthetic Basketball Court** required to complete the integrated turnkey project would be borne by us.

Company Seal

Authorised Signatory of Company