

**CALL FOR QUOTATIONS/TENDERS :**

**CONSTRUCTION OF NEW CONVENIENCE ROOM FOR GIRLS  
AT APS UDHAMPUR PRY WING**

**Introduction**

1. Army Public School, Udhampur invites offers in **two bids system** from the authorized dealers/vendors for the project "**Construction of new convenience room for Girls at APS Udhampur Pry Wing**".
2. Bids are invited for the project as specified below:-

<b>S No</b>	<b>Details</b>	<b>Qty</b>
(a)	<b>Construction of New Convenience room size (10x18 feet) Ht - 10 feet, brick masonry work with GI colour coated sheet roofing, (both side slop) Powder coated Aluminium doors and ventilation, false ceiling, electrical work and sanitary fitting as per specification or scope of work. Plinth up to 2 ft above ground.</b>	<b>01 (10 ft x 18 ft)</b>

(b) **Specification/ Scope of Work.** Attached as per Appx.

(c) **Approved Material to be used.**

<b>S. No</b>	<b>Materials</b>	<b>Approved Make / Manufactures</b>
1.	Cement	ACC, Ambuja, Birla, Bangur L&T, Ultra-Tech. Shree-Ultra,
2.	CP Brass Sanitary fittings/ Accessories	Jaquar/Cera/Prayag
3.	Orissa Pan, W.C, Vitreous and wash basin, Urinal etc.	Hindware, Orient, Cera, Paryware
4.	Ceramic Tiles/ Vitrified Tiles	Kajaria, Nitco, Orient, Somany, Jonhson
5.	Mild steel Bar / TMT bar/ Angle Iron	SAIL, TATA, RINL, Jindal, Kamdhnu
6.	Cast Iron Pipes & Fittings Manhole Covers and Frames	Bajaj, MES, NECO, BIC Calcutta, Kajeco,
7.	M. S. Pipe & accessories	TATA, SAIL, RINL, Jindal
8.	G. I. Pipe & accessories	Jindal, Prakash surya, TATA
9.	G. I Fitting	UNIK, DRP-M, KENT, ZOLOTO-M
10.	Gate/ wheel valve/ Gun metal valves	Leader, DRP, ZOLOTO
11.	OBD, emulsion, Primer synthetic Paint materials etc.	Asian, Nerolac, Dulux
12.	Pre-Coated iron Galvanized profile sheet and accessories	Lioydeck, Trackdeck, Multiclad, TATA Bluescope
13.	PTMT fitting	Prayag, Praksh Surya, Hindware, Cera, Parryware
14.	18mm/12mm/6mm /4mm Ply Board	Confore, Garnix, Century, Douro
15.	Mica	Mirrino, Greenlam, Kitlam
16.	Water Storage Tank	Sintex (Tripal Layer)
17.	Looking mirror	Atul/Modi auard/Saint Gobian

(d) **List of Approved Makes (Electricals Works)**

S.No	Materials	Approved Make / Manufactures
1	Flexible Copper wires	Finolex/ Havell's/ Polycab wires / Shalimar (FR)
2	Switch & Sockets	Legrand/ Anchor/ Havells/ ABB
3	Distribution board	Legrand/ Hager/ Havell's
4	MCCB, MCB, RCCB	Legrand/ Hager/ Havell's/ L&T.
5	Casing capping/Conduit	Berlia/ Polypack/ Pestoplast/ Richa / Setia (2 mm)
6.	Exhaust fan	Bajaj/ Crompton Greaves/ Havells/ Usha/Orient
7.	Lighting fixture	Phillips/ Bajaj/ Crompton/Havells/Wipro
8.	Ceiling fan	Bajaj/ Crompton Greaves/ Havells/ Usha/Orient
9.	BUS BARS / Panels	CPRI Approved
10.	Cables	Armoured/ Havells / Polycab/ (ISI Approved)

**Note :- Interested bidders must visit the site and check scope of work physically for any query before quoting their bids.**

3. **Eligibility criteria****Technical Bid :**

- Technical Specification and Brand should be attached.
- GST Registration Certificate.
- Latest Qtr/month GST return should be attached.
- PAN Card Copy should be attached.
- Last one year IT return should be attached.
- Experience Certificate in the field of the tender.
- EMD / Submit MSME Certificate.

**Commercial Bid**

- Prices of the items should be inclusive of GST.
- However, quoted price should include cost of material, transportation, installation and labour charges incurred to make the items functional in the school premises.
- Any variation in warranty period other than specified in Para 13 of this Call for Quotation should invariably highlighted separately.

4. Technical Bid and Commercial Bid given above need to be sealed in two separate envelopes and these two bids put in a single envelope and write on top of the single envelope **“Technical and Commercial Bids inside in this envelope”**.

Technical Bid और Commercial Bid दो अलग- अलग लिफाफे में रखकर, एक बड़े लिफाफे में डालें और उस बड़े लिफाफे पर लिखें :-

**“Technical Bid and Commercial Bid Inside in this envelope”**

5. Bids in sealed cover are invited for **“Construction of new convenience room for Girls at APS Udhampur Pry Wing”**. The vendors/ dealers having proper valid GST Number may submit their bids. Please super scribe “\_\_\_\_\_ (type of bid) **“Construction of new convenience room for Girls at APS Udhampur”**”. RFP number i.e 1058/APSU and date of opening of the bids i.e. **03 Jun 2024** on the sealed cover to avoid the bid being declared invalid.

- Last date for submission of bids by **1500 hrs on 01 Jun 2024**. The sealed bids should be reached by the due date and time. The responsibility to ensure this lies with the bidder. Bids received beyond the time and date given above shall be rejected.

(b) **Manner of depositing the bids**: Sealed bids should be sent by **Registered Post / Courier only** at the address mentioned in **Para 20 below** so as to reach by the due date and time. No responsibility will be taken for postal delay or non delivery/ non receipt of bid documents. Bids sent by FAX or e-mail or deposit by himself in Tender Box will not be considered (unless the latter has been specifically called for by these modes due to urgency).

(c) **Time and date for opening of bids** : **03 Jun 2024 at 1000 hrs at APS, Primary Wing, Udhampur** onwards. (if due to any exigency, the due date for opening of the bids is declared closed holiday, the bids will be opened on the next working day at the same time or on any other day/time.

(d) **Earnest Money Deposit**: Bidders are required to submit Earnest Money Deposit (EMD) of **Rs 15,000/-** in the name of Principal, APS Udhampur along with their **technical bid/ submit MSME Cert only**. The EMD should be submitted in the form of Fixed Deposit Receipt (FDR), Call Deposit Receipt (CDR) or cheque from any of the public sector banks or a private sector bank authorized to conduct government business.

(e) **Technical Bid received without EMD / MSME Cert will be rejected.**

### **Special conditions**

7. **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 instead of payment through cheques. Where feasible.

8. **Full payments shall be made on completion of the full order as specified**, after inspection and acceptance of items for quality, completeness and serviceability by the Board detailed by the purchaser. Payment will be made for the complete order and not in parts.

9. Payment would be made through interbank transfer once the Acceptance has been issued by BOO after receipt, installation and commissioning of stores at loc which will be given in Supply Order. No advance payment is admissible.

10. **Paying Authority** : Army Public School, Udhampur after prior approval of Competent Financial authority.

11. **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 or specifications enumerated as per RFP and shall also include therein Modification to the stores suggested by the Buyer. Such modifications will be mutually agreed to. The Seller shall supply an interchangeability certificate along with the changed part numbers wherein it should be mentioned that item would provide as much life as the original item.

12. **Inspection Authority** : The inspection will be carried out by bd of Officers detailed by the school management.

13. **Warranty** : The Seller will provide free comprehensive warranty for a period of minimum **10 years** from the date of acceptance of stores by the bd of officers detailed by the school management or date of installation and commissioning, whichever is later 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. During warranty period the vendor shall repair/replace without extra cost any equipment/part/accessory that becomes except defective items of a consumable nature.

14. **Liquidated Damages**: Liquidated Damages (LD), if the Seller fails to deliver the stores in full, within the stipulated period from the date of the supply/installation order, he shall pay the CUSTOMER liquidated damages, at the rate of one percent (1%) of the total value of the supply order for each completed week or part there of up to a maximum of ten percent (10%) of the value of undelivered stores of supply/installation order. This payment will be made through demand draft or MRO in favour of Principal Army Public School, Udhampur. Thereafter the CUSTOMER will have right to terminate the supply order in the case of such delay beyond 10 weeks and the customer would have the option to buy the items and

accessories from the market at the vendors risk and cost. The mode of risk purchase would be the total discretion of the customer i.e. Principal Army Public School, Udhampur.

**General.**

15. **Jurisdiction.** The Court of the place from where the acceptance of tender has been issued shall alone have jurisdiction to decide any dispute arising in respect of the contract.

16. No Litigation/Arbitration under any circumstances at any stage is applicable, the decision of Principal/ Mgt Body of Army Public School, Udhampur will be final and binding in all respect.

17. **Ownership Title:** The ownership of all the items being supplied will be with Principal Army Public School, Udhampur. All document and registration details to this effect will be handed over by the vendor at the time of delivery.

18. **Manual and Literature.** All related manuals, literature and Test certificate for the items supplied will also be handed over with the equipment.

19. No insurance charges will be paid by the school. Consignee accept no responsibility of liability for the loss of damage of the storage in transit of the rejected stores lying inside the school premises for reasons whatsoever.

20. The address and contact numbers for sending bids or seeking clarifications regarding this RFP are given below :-

(a) Postal Address :-

**Coordinator  
Army Public School  
Primary Wing, Udhampur  
PO - Garhi  
Tehsil & Dist - Udhampur  
Pin - 182121  
Jammu & Kashmir**

(b) Telephone number : **01992-295370** & Mobile : **9596881756**

(c) E-mail id: **apsudhpurchase@gmail.com**

21. No boarding and lodging for the installation team will be provided inside School premises due to security reasons.

22. This RFP is being issued with no financial commitment and the customer 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.

23. **10% of the tender amount will be retained by the school as security of defect liability which will be released after defect liability period of one year. This amount will either be deducted from tendered amount or the L-1 vendor may be asked to deposit the same in the shape of FDR pledged to the school before making the payment.**

24. Income tax payment will be vendor's liability. 1% TDS will be deducted as per IT rules.

  
**(Sanjeev Kumar)  
Principal**

**CONSTRUCTION OF NEW CONVENIENCE ROOM FOR GIRLS IN AT ARMY  
PUBLIC SCHOOL, UDHAMPUR PRIMARY WING**

SCOPE OF WORK

S. No	Description of Item	Specification/ Scope of Work
1.	(a) Earth work of foundation and re filling of excavation of earth etc. (b) Construction of New Brick work in foundation and superstructure above plinth level in all side new brick work. (c) Half Brick work 1:4 cement mortar (c) 12 mm cement plaster of mix: 1:6 (1 cement: 6 fine sand) (d) Laying of cement concrete for levelling of plinth level: 1:3:6 (e) Laying of New RCC plinth beam and lintel beam 1:1.5:3 (f) Cantering and shuttering of New plinth & lintel beam etc. (g) Steel reinforcement for New R.C.C. work (h) white cement-based putty of new plaster upto tile level (i) Distempering with oil bound distemper of ceiling & wall up to two washrooms. including priming coat (j) Making plinth protection 50 mm thick of cement concrete 1:3:6 over 75mm thick (k) Steel work in built up tubular (round, square or rectangular hollow tubes etc.) trusses etc (l) Providing and fixing pre-coated galvanised iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge)	1200 Cft.  1160 Cft. 410 Sq. ft 2001 Sq. Ft 210 cft. 105 Cft. 650 Sq. ft 750 kg. 1200 Sq. Ft 1200 Sq. ft 160 Sq. Ft 1850 kg 460 Sq. ft
2.	(a) Supply & fixing of Vitrified tiles in floor in different sizes floor tiles of size 600x600 of approved make (b) Supply & fixing of 1st quality ceramic glazed wall tiles of approved make (up to 5 feet) (c) Stone tile work for wall lining upto 10 m height with special adhesive over 12 mm thick bed of cement mortar 1:3 ( <b>External wall</b> ) (d) PVC heavy duty drain pipe pitting for toilet seat, wash basin, and urinal system complete work: 110 & 75 mm bore pipe (e) Fixing (CPVC) pipes, water supply including all CPVC plain & brass threaded fittings and complete work: 15 and 20 mm (f) Fixing square-mouth S.W. gully trap class SP-1 complete brick masonry chamber. (g) P/L cement concrete (1:5:10) up to haunches of 110 mm & 75 mm PVC drain pipe	226 Sq. ft  1450 Sq. Ft 790 sq. ft.  110 Rft 368 Rft 2 Nos. 86 Rft

3.	<p>(a) S/F powder coated aluminium doors, windows, ventilators with extruded built up standard tubular sections and other sections of approved make, all complete openable door frame &amp; shutter etc.</p> <p>(b) Fixing ACP sheet 3mm thick in aluminium door, shutters with EPDM rubber / neoprene gasket etc</p> <p>(c) S/ F aluminium sliding door bolts, size 300x 16mm, ISI marked</p> <p>(d) S/F aluminium tower bolts, size 200x10mm, ISI marked</p> <p>(e) S/F aluminium handles, size 150 mm ISI marked</p> <p>(f) S/F aluminium die cast body tubular type universal hydraulic door closer</p> <p>(g) S/F tiled false ceiling of approved materials of size 595x595</p>	<p>124 Sq. Ft</p> <p>96 Sq. Ft</p> <p>8 Nos.</p> <p>8 Nos.</p> <p>14 Nos.</p> <p>1 Nos.</p> <p>220 sq. ft</p>
4.	<p>(a) S/F white Vitreous china Orissa pattern (Indian type W.C. pan) complete all fitting.</p> <p>(b) S/F white Vitreous English seat complete all fitting</p> <p>(c) S/F 10 litre low level white P.V.C. flushing cistern, including flush pipe, with manually controlled</p> <p>(e) S/F white Vitreous China Wash basin size 550x400 mm with pedestal complete fitting.</p> <p>(g) S/F CP Bib tap/ pillar cock/ angle valve (fancy type) 15 mm</p> <p>(h) S/F CP Concealed stop cock extra heavy body with adjustable wall flange</p> <p>(i) S/F CP soap dish/ shop container</p> <p>(j) S/F CP towel ring complete with all respect</p> <p>(k) S/F CP Grating Doom 100 mm dia, fixed in floor</p> <p>(l) S/F good quality of Glass mirror 600x450 mm</p>	<p><b>1 Nos.</b></p> <p><b>3 nos.</b></p> <p>4 Nos</p> <p>2 Nos.</p> <p>14 Nos.</p> <p>12 Nos.</p> <p>2 nos.</p> <p>2 Nos.</p> <p>14 Nos.</p> <p>2 Nos.</p>
	<p>(m) S/F CP jet complete fitting</p> <p>(n) S/F CP fittings paper holder</p> <p>(o) S/F cp cup complete fitting</p> <p>(p) Constructing brick masonry manhole in cement mortar 1:4 ( 1cement : 4 coarse sand ) with R.C.C. top slab</p> <p>(q) Supply and fixing 1000 lit cap. PVC water tank and steel structure frame work up to 15 feet complete fitting.</p>	<p>2.0 Nos.</p> <p>2.0 Nos</p> <p>18 Nos.</p> <p>1 Nos.</p> <p>1 Nos.</p>

5.	<p>(a) Wiring for light point/ exhaust fan point with 1.5 sq.mm FR PVC insulated copper conductor single core cable</p> <p>(b) S/F PVC insulated copper conductor, single core 2 x 1.5 sq.mm + 1 x 1.5 sq. mm earth wire</p> <p>(c) S/F PVC conduit along with accessories in surface/recess 20 mm dia</p> <p>(d) metal box of following sizes (nominal size) on surface 200 mm X 150 mm X 60 mm deep</p> <p>(e) Modular type switch &amp; socket 5/15 Amp compatible</p> <p>(f) LED type light 20 W-230V, with complete fitting</p> <p>(g) Exhaust fan heavy duty 300 mm sweep with louvers</p> <p>(h) Supplying and fixing 5 amps to 32 amps rating</p> <p>(i) Supplying and fixing of 2'x2' 36 watt LED false Ceiling light</p>	<p>8 Nos.</p> <p>600 Rft</p> <p>300 Rft</p> <p>2 Nos.</p> <p>12 Nos.</p> <p>2 Nos.</p> <p>1 Nos.</p> <p>4 Nos.</p> <p>4 Nos.</p>
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