

CALL FOR QUOTATIONS/TENDERS :
CONSTRUCTION OF SPORTS ROOM AT APS UDHAMPUR

Introduction

1. Army Public School, Udhampur invites offers in **two bids system** from the authorized dealers/vendors for the project “**Construction of Sports Room at APS Udhampur**”.
2. Bids are invited for the project as specified below:-

S No	Details	A/U	Qty
(a)	Construction of Sports Room at APS Udhampur	Nos	01

Scope of Work (Technical Specification)

S No	Details	Qty
1.	<p><u>Technical Specification:</u> -</p> <p>(a) Ground Floor internal Size – 26x16 feet, Ht. 11 feet (RCC & Brick Structure)</p> <p>(b) First Floor internal size – 30x23 feet, Ht. 9 feet (Iron structure & Red colour coated profile sheet 0.5mm thick)</p> <p>(c) Brick work 9” thick above ground, and mid partition and parapet 4.5” thick</p> <p>(d) RCC Column 9”x13” size, Plinth and Lintel beam 6” thick, RCC slab 5” thick</p> <p>(e) Iron column 3” dia heavy duty pipe and truss and purline to be made 2” x 2” x 0.1” hollow square pipe.</p> <p>(f) GI color coated profile sheet 0.5 mm thick both side slop.</p> <p>(g) Mantels (Shelves) should be constructed in both rooms (ht over 7 feet).</p> <p>(h) Folded plate Staircase 4’ wide to be constructed adjoining the room.</p> <p>Note :- Plinth should be 2ft deep and 1 ft above from ground.</p>	All work will be carried out as per Drawing & scope of work

S No	Details	Nos
2.	<p>(a) Earth work in excavation by of foundation of RCC Column and brick foundation and refilling of excavated earth</p> <p>(b) Supplying and filling of local earth on plinth level</p> <p>(c) Providing and laying PCC (1:4:6) for under column and flooring area</p> <p>(d) Making plinth protection 2" thick of cement concrete 1:3:6 around building size 2 feet wide</p> <p>(e) Reinforced cement concrete work in Column, Plinth beams, Lintel beam and projection Etc.</p> <p>(f) Cantering and shuttering of Column, Lintels, beams, plinth beams, floors, staircase Etc.</p> <p>(g) Steel reinforcement for R.C.C. work including straightening, cutting, bending, Folded plate Staircase etc</p> <p>(i) Brick work with common burnt clay F.P.S. bricks of class designation 7.5 in superstructure above plinth level : cement Mortar 1:4</p> <p>(k) Synthetic Enamel Painting of all iron structure work as per requirement</p>	<p>572 cft</p> <p>416 cft</p> <p>175 cft</p> <p>200 sft</p> <p>720 cft</p> <p>1350 sft</p> <p>2270 Kg</p> <p>830 cft</p> <p>L.S</p>
3.	<p>(a) 0.5" cement plaster of mix : 1:4 (1 cement: 4 coarse sand) internal and external wall</p> <p>(b) 0.2" cement plaster 1:4 (1 cement : 4 fine sand) RCC slab</p> <p>(c) Distempering with oil bound distemper (two coats) over and including priming coat with cement primer (internal wall and slab)</p> <p>(d) Providing and fixing of Wall Tiles (already pasted in school) (external wall)</p> <p>(e) Providing and laying Vitrified tiles in floor in different sizes, 2' x 2' (ground floor) incl squirting</p> <p>(f) Providing and laying Ceramic tiles in floor in different sizes, 1'x1' (First floor) incl squirting</p> <p>(g) Providing and laying Ceramic tiles in staircase 1'x1'.</p> <p>(g) Providing and fixing on wall face unplasticized - PVC Rainwater pipe, bend and moulded fittings 4" Dia</p>	<p>2700 sft</p> <p>700 sft</p> <p>1950 sft</p> <p>1050 sft</p> <p>690 sft</p> <p>830 sft</p> <p>120 sft</p> <p>30 ft</p>

S No	Details	Nos
4.	<p>(a) Providing and fixing UPVC doors, windows, ventilators and partitions with extruded built up standard tubular sections 16 gaged to be fixed ACP sheet on doors and 5 mm glass on windows with wire mesh & frame.</p> <p>(b) Steel work in built up tubular (round, square or rectangular hollow tubes Trusses 2"x2"x0.1" and Purline 2.5" x 1.5" x 0.1" etc (Post 3 " Round Pipe)</p> <p>(c) Fixing of PVC/ gypsum board false ceiling on first floor under iron steel trusses and cover four side border etc.</p> <p>(d) Providing and fixing precoated galvanised iron profile Red colour sheets 0.5 mm thick (size, shape and pitch of corrugation as approved by in-charge) including side area.</p> <p>(e) Steel work welded in built up sections/ framed work, including cutting and fixing of Staircase railing work make with steel pipes etc and applying red oxide and paint.</p> <p>(f) Fabrication & fixing of letters 250 mm height in English "SPORTS ROOM" made with mirror finished stainless steel plates complete</p>	<p>Doors -2 Nos. Window –2 nos.</p> <p>1690 Kg</p> <p>750 sft</p> <p>650 sqft</p> <p>850 Kgs</p> <p>01 Nos</p>
5.	<p>(a) Wiring for light point/ Fan 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 2.5 sq. mm earth wire</p> <p>(c) Complete fittings of Double core 6mm service wire from nearest pole to sports room.</p> <p>(d) S/F PVC conduit along with accessories in surface/recess 20 mm dia.</p> <p>(e) Metal box of following sizes (nominal size) on surface 9" x 6" x 2.5" deep</p> <p>(f) Complete Modular type switch & socket 5/15 Amp compatible</p> <p>(g) Exhaust fan heavy duty 300mm 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>(h) Ceiling Fan (Bajaj/Orient/USHA) with complete fitting & regulators</p> <p>(j) LED type Light 20w-230v with complete fitting</p>	<p>10 Nos.</p> <p>300 mtr.</p> <p>60 mtrs</p> <p>120 ft.</p> <p>3 Nos.</p> <p>12 Nos.</p> <p>2 Nos.</p> <p>4 Nos.</p> <p>4 Nos.</p> <p>2 Nos</p> <p>04 Nos</p>

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

S. No	Materials	Approved Make / Manufactures
1.	Cement	ACC, Ambuja, Birla, Bangur L&T, Ultra-Tech. Shree-Ultra,
2.	Ceramic Tiles/ Vitrified Tiles	Kajaria, Nitco, Orient, Somany, Jonhson
3.	Mild steel Bar / TMT bar/ Angle Iron	SAIL, TATA, RINL, Jindal
4.	Iron Pipe & accessories	TATA, SAIL, RINL, Jindal
5.	OBD, emulsion, Primer synthetic Paint materials etc.	Asian, Nerolac, Dulux
6.	Pre-Coated iron Galvanized profile sheet and accessories	Jindal / TATA

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

S.No	Materials	Approved Make / Manufactures
1	Flexible Copper wires	Finolex/ Havell's/ Polycab wires
2	Switch & Sockets	Anchor/ Havells
3	Distribution board	Legrand/ Hager/ Havells
4	MCCB, MCB, RCCB	Legrand/ Hager/ Havells/
5.	Exhaust fan	Bajaj/ Crompton Greaves/ Havells/ Usha/Orient
6.	Lighting fixture	Phillips/ Bajaj/ Crompton/Havells/Wipro
7.	Ceiling fan	Bajaj/ Crompton Greaves/ Havells/ Usha/Orient
8.	Ceiling Light	Havells/Panasonic
9.	Cables	Armoured/ Havells / Polycab/ (ISI Approved)

Notes :- After completion of the project, the L1 vendor will be present at the time of inspection and provide a completion certificate mentioning Warranty period.

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

- 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 Sports Room at APS Udhampur”**. The vendors/ dealers having proper valid GST Number may submit their bids. Please super scribe “_____ (type of bid) **“Construction of Sports Room at APS Udhampur”**. RFP number i.e 1058/APSU and date of opening of the bids i.e. **28 Feb 2025** on the sealed cover to avoid the bid being declared invalid.

6. (a) Last date for submission of bids by **1500 hrs on 27 Feb 2025**. 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** : **28 Feb 2025 at 1000 hrs at APS, Primary Wing, Udhampur**. (if due to any exigency or 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 18,000/-** 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 payment details so that payments could be made through cheque.
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. No bidder to be called during opening of quotation. 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 be deducted from tendered amount.**

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


(Sanjeev Kumar)
Principal