

Tele: 0484-2874794
Fax: 0484 -2666194

Navy Children school
Naval Base
Kochi-682004

To,

REQUEST FOR PROPOSAL

INVITATION OF BIDS FOR AUGMENTATION OF MOTORISED CURTIAN AT MULTI PURPOSE HALL OF NAVY CHILDREN SCHOOL, KOCHI REQUEST FOR PROPOSAL,(RFP) No NCS/B&F/ B52/MPH(STAGE) DATED 03 JAN 22

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, RFP number and date of opening of the bids on the sealed cover to avoid the bid 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 : The Principal
 - (b) Postal address for sending the bids: Navy Children School, Naval Base Kochi, 682004
 - (c) Name/designation of the contact personnel: Mrs Nellie Paul Verghese, Principal NCS(K)
 - (d) Telephone numbers of the contact personnel:0484 287 4793
 - (e) Email ID's of the contact personnel: ncsk@asianetindia.com
 - (f) Fax number 0484 - 2666194
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), 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 also form part of the contract with the successful Bidder.
 - (e) Part V. Contained evaluation criteria and format price.
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.

Neille Paul Verghese
Principal, NCS (K)

Part I: General Information

Last Date and time for depositing the bids 24 Jan 22 by 1100hrs.

1. The sealed bids (both technical and commercial, in case two bids are called for) should be deposited/reach by the due date and time. The responsibility to ensure this lies with the bidder.
2. Manner of depositing the Bids. Sealed bids should be either dropped in the Tender Box marked as 'TENDER BOX' or send by registered post at the address given above so as to reach by due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or no delivery/non-receipt of bid documents.
3. Bids sent by Fax or E mail will not be considered (unless they have been specifically called for these modes due to urgency).
4. Time and date for opening the technical Bids 27 Jan 22 by 1600hrs. Commercial bids will be opened post approval of Technical bids by Competent Authority at a later date.
5. **Place of opening the Bids.** Radha Krishna, Navy Children school, Kochi. The bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. Rates and important commercial/technical clauses quoted by all bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non –presence of your representative.
6. **Two bid system.** YES, in the two-bid system, 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 bid are found compiled and suitable after technical evaluation is done by the buyer.
7. **Forwarding of Bids.** Bids should be forwarded by Bidders under your original memo / letter pad inter alia furnishing details like **GST number/PAN/TAN**, Bank address with NEFT Account, if applicable, etc and complete postal & e-mail address of their office.
8. **Briefing to the vendors.** A briefing with respect to the scope of the work will be conducted for the vendors at Multi Purpose Hall, NCS (K) at 1100 hrs on 11 Jan 22. The representatives of the vendors may attend the same to understand the scope of work and visit the site physically.
9. **Clarification Regarding contents of the RFP.** A prospective bidder who requires clarification regarding the contents of the bidding documents SJ hall notify

to the Buyer in writing about the clarifications sought not later than 14(fourteen) 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.

10. **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 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 deadlines 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.

11. **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.

12. **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.

13 **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.

14. **Validity of Bids.** The bids should remain valid till 90 days from the last date of submission of the Bids.

15. **Earnest money deposit.** Bidders are required to submit Earnest Money Deposit (EMD) for amount of Rs0(NIL). The EMD may be submitted in the form of Account Payee Demand Draft, Fixed Deposit Receipt Banker's Cheque or Bank Guarantee from any of the public sector/nationalized banks would be accepted only. 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 award of the contract. The bid security of the successful bidder would be returned, without any interest whatsoever, after the receipt of Performance Security a from them as called

for in the contract. EMD is not required to be submitted by those Bidders who are registered for the same item/range of products/goods or services with the Central purchase Organization (E.g. DGS&D), National Small Industries Corporation (NSIC) or any Department of 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. The successful bidder to deposit **10% of the total value of work order for a period of one year** as performance guaranty. The amount will be returned after one year after successful completion of the work.

Part II: Essential Details of Items /services required

1. Schedule of Requirements> List of items/services required is as follows:-

<u>S.No</u>	<u>Item description</u>	<u>Qty</u>	<u>Deno</u>
<u>1.</u>	Augmentation of motorized curtain	<u>Details enclosed</u>	<u>NA</u>

2. Technical Details. Enclosed as Annexure.
3. Two-Bid System. YES
4. Delivery Period. Delivery period for supply of items would be 45 days from effective date of contract. 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.
5. INCOCTERMS for delivery and Transportation: FOB (Free on Board). The definition of delivery period for the RFP will be Navy Children School, Kochi.
6. Consignee Details. Navy Children School
Naval Base
Kochi- 682 004

Part III – Standard Conditions of RFP

1. 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.

2. **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.

3. **Arbitration.** All disputes or differences arising out of or in connection with the Supply Order shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Supply Order or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The arbitration is as per Form DPM – 7 (for indigenous trade)/ DPM – 8 (for foreign supply)/ DPM – 9(for PSUs) enclosed to part 3 of the Supply Order.

4. **Effective Date of the work order.** The work shall come into effect on award of work order 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 on award of work order.

5. **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 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 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.

6. **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.

7. **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.

8. **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.

9. **Liquidated Damages.** In the event of the Seller's failure to complete the work including installation 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 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 services.

10. **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 positioning/providing of the services is delayed for causes not attributable to Force Majeure for more than (07 months) after the scheduled date of positioning.

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

(c) The Buyer has noticed that the Seller has utilised the services of an Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.

11. **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 prepaid mail/airmail, addressed to the last known address of the party to whom it is sent.

12. **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.

13. **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.

14. **GST.** 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 all taxes and no liability of sales tax will be developed upon the buyer.

15. **Payment Terms.** Payment shall be made by Navy Children School, Kochi on completion of the work.

16. **Inspection Authority.** The inspection will be carried out by a Professional Board of Officers nominated by Chairman, Navy Children School, Kochi with self-certification by the seller.

17. **Patents and Other Industrial Property Rights.** The prices stated in the present Supply Order shall be deemed to include all amounts payable for the use of patents, copy rights, registered charges, trademarks, and payment for any other industrial property rights. The seller shall indemnify the Buyer against all claims from mentioned in the previous paragraphs whether such claims arise in respect of supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of any or all rights mentioned above.

18. **Performance Guarantee.** Performance Security deposit payable to the **Navy children school Fund** to be furnished by the supplier, the successful bidder to deposit **10% of the total value of work order for a period of one year** as performance guaranty. The amount will be returned after one year after successful completion of the work.

Part IV – Special Conditions of RFP

1. 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.

2. **Specification.** The following specification clause will form part of the contract placed on successful Bidder – The seller guarantees to meet the specifications as per Part-II of RFP.

3. **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, wherever feasible. The 100% payment will be made on delivery and acceptance by user. Prices must be quoted on F.O.R. Navy Children school, Kochi inclusive of packing, forwarding, freight charges, transit insurance and any other charges as applicable.

4. **Paying Authority.** The payment would be released by Navy Children school Kochi deducting statutory liability if any. The payment of bills will be made on submission of following documents by the seller to the Paying Authority along with the bill.

- (a) Ink-signed copy of commercial invoice/ seller's bill in triplicate.
- (b) Claim for statutory and other levies to be supported with requisite documents proof of payment such as excise duty challan, customs duty clearance certificate, octroi receipt, proof of payment for EPF/ ESIC contribution with nominal roll of beneficiaries, etc as applicable.
- (c) Exemption certificate for excise duty/ customs duty, if applicable.
- (d) Bank guarantee for advance, if any.
- (e) Guarantee/ warranty certificate.
- (f) Performance bank guarantee/ indemnity bond where applicable.
- (g) Details for electronic payment viz account holder's name, bank name, branch name and address, account type, account holder, IFSC code, MICR code (if these details are not incorporated in supply order/ work order).
- (h) Any other document/ certificate that may be provided for in the supply order/ contract.

5. **Quality Assurance.** The item should be of latest manufacture confirming to the current production standard having 100% define life at the time of delivery.

6. **Inspection Authority** . The inspection will be carried out by a professional board of officers nominated by Chairman NCS (K) with the self certification by the seller

7. **Warranty.** The firm should give a warranty of minimum 12 months for the product and the associated work involved.

8. **Product support.** The seller should agree to provide product support for the assemblies, fitment items and consumables, for a minimum period of 05 years (60 months). A certificate to this effect is to be enclosed as part of Technical Bid.

9. **Experience Criteria.** The firm should have carried out similar work/ installation in atleast two Govt/ private/ semi autonomous bodies within last three

years from the date of issue of this RFP. Copy of work order/ sanction to be enclosed in Technical Bid.

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.

(f) All other standard and special conditions of RFP as per Appendix C of DPM 2009 amended from time to time will be applicable. The same is available on MoD website for reference.

11. **Risk & Expense clause.** If the Contractor fails to carry out the work as per the scope of work and terms and conditions, the buyer may at his discretion get the work done either in full or part thereof, through alternative source at the risk and expense of the Contractor. The expenses thus incurred would be deducted either from the Contractor pending bills from the security deposit as applicable.

(a) Should the stores or any instalment 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 instalment thereof, the buyer shall after granting the seller 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidate 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 instalment 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 there under.

(d) Any excess of the purchase price, cost of manufacture, 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. Such recoveries shall not exceed **10%** of the value of the contract.

12. **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 of the central government or any department of state government or any state undertaking the central or state government as the case may be during the performance of all supply orders placed during the currency of the rate contract 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/ organisation including the buyer or any Dept of central Govt or any department of the state government as the case may be at a price lower than the price chargeable under the general of supplies & disposals and the price payable under the contract for the stores of such reduction os sale or offer of the sale shall stand correspondingly reduced. The above stipulation will, however, not apply to:-

(i) Export by the seller.

(ii) Sale of goods are original equipment at price lower than the prices charged for normal replacement.

(iii) Sale of goods such as drugs which have expiry dates.

(iv) Sales of goods at lower prices 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 contract entered into with central or state Govt. Dept, 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 -”.

13. **OEM Certificate.** In case the bidder is not the OEM, the agreement certificate with the OEM for sourcing, the spares shall be mandatory, however, the OEMs do not exist, minor aggregates and spare can be sourced from authorized vendors subjects to quality certificates.

14. **Earliest Acceptance of Year of Manufacture.** The equipment must be of latest manufacture. Equipment’s manufactured earlier the year 2021 will not be accepted. Certificate of year of manufacture is required along with invoice.

15. **Transportation.** To be delivered by road at the consignee location by the successful bidder i.e INS Venduruthy, Naval Base, Kochi(Navy children School Campus).

Part V – Evaluation Criteria & Price Bid issues

16. **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) In respect of Two-Bid system, the technical Bids forwarded by the Bidders will be evaluated by the Buyer with reference to the technical characteristics of the equipment as mentioned in the RFP. The compliance of the Technical Bids would be determined on the basis of the parameters specified in the RFP. The price Bids of only those bidders will be opened whose Technical Bids would clear the technical evaluation.

(c) The Lowest Bid will be decided upon the lowest price quoted by the particular Bidder as per the Price Format given at Para 2 below. The consideration of taxes and duties in evaluation process will be as follows : -

(i) In case where only indigenous bidders are competing, all taxes and duties those for which exemption certificates are issued) quoted by

the Bidders will be. The ultimate cost to the buyer would be the deciding factor for ranking of Bids.

(ii) In case where both foreign and indigenous bidders are competing, following the purpose of comparison of various tenders: -

(aa) in case of foreign Bidders, the basic cost (CIS) quoted by them would be the basis for the purpose of comparison of various tenders.

(ab) In case of indigenous Bidders, GST on fully formed equipment would be offloaded.

(ac) Sales tax and other local levies, i.e. GST etc would be ignored in case of indigenous bidders

(d) 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 duties and taxes for the purpose of comparison of prices. If reimbursement of GST is intended as extra, over the quoted prices the Bidders 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 duty 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 upto any value of supplies from them, they should clearly state that no excise 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 of GST, it should be brought out clearly. Stipulations like, excise duty was presently not applicable but the same will be charged if it becomes livable later on, will not be accepted unless in such cases it is clearly stated by Bidder that excise duty 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 excise duty which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders. The same logic applies to GST also.

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) In import cases, all the foreign quoted will be brought to a common denomination in Indian Rupees by adopting the exchange rate as BC Selling rate of the State Bank of India on the date of the opening of Price Bids.

(f) If there is a discrepancy between the unit price the total 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.

(g) The Buyer reserves the right to evaluate the offers received by using Discounted Cash Flow method at a discounting rate of----%. In case cash flow involves more than one currency, the same will be brought to a common denomination in Indian Rupees by adopting exchange rate as BC Selling rate of the State Bank of India on the date of the opening of Price Bids.

(h) 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 Apportionment of Quantity., if it is convinced that Lowest Bidder is not in a position to supply full quantity in stipulated time.

(j) Any other criteria as applicable to suit a particular case.

17. **Price Bid Format:** The Price Bid Format is given below and Bidders are required to fill this up correctly with full details:

a. Basic cost of the item/items

A.	Item	Unit	Price	Qty	Total
i.	A				
ii.	B				
iii.	C				

a. Total of Basic Price

b. Accessories

c. Installation/ commissioning charges

d. Training

e. Technical literature

f. Tools

g. Any other item

j. Is Excise Duty extra?

k. If yes, mention the following:-

(i) Total value of items on which excise duty is leviable:

(ii) Rate of excise duty (item-wise if different ED is applicable):

- (iii) Surcharge on excise duty, if applicable?
- (iv) Total value of excise duty, if applicable?
- (v) Total value of excise duty payable:

m. Is excise duty exemption (EDE) required:

n. If yes, then mention and enclose the following:

- i. Excise notification number under which EDE can be given:

p. Is **GST** extra?

q. If Yes, then mention the following:

- i. Total value on which **GST** is leviable
- ii. Rate of **GST**:
- iii. Total value of GST leviable

r. Any other taxes/ Duties/ Overhead/ other cost:

s. Grand total:

18. **Placement of Order**: The supply order will be placed on successful conclusion of negotiation on L1 firm.

19. Request for proposal is being issued with no financial commitments and purchaser reserve the right to changed or vary any part thereof at any stage. Purchaser also reserve the right to withdraw the REP should it be so necessary at any stage.

20. Please acknowledge receipt.

Thanking you,

Navy Children School
Naval Base
Kochi – 682 004

Nellie Paul Verghese
Principal
Navy Children School
Naval Base, Kochi

Date: Jan 22

TECHNICAL SPECIFICATION

<u>FIRM PARTICULARS</u>		
<u>Ser</u>	<u>Description</u>	<u>Remarks</u>
1	Name of the firm	
2	Name of the proprietor	
3	Whether owned by partner/ownership/private	
4	Firm GST registration details(attached copy)	
5	Firm registration details(attached copy)	
6	Address of registration officer of the firm with contact details	
7	Address of Local office if any	
8	Firm Experience Certificate/copy of supply order/work either Defence Govt. Organisation of any other reputed private venture to be attached)	
9	Udhyog AADHAR registration of the firm (attach copy of registration certificate)	
10	IT return of the firm for last three years (attach copy of ITR V and acknowledgement slip)	
11	Details of EMD (a) Whether enclosed or not (b) Amount of EMD (c) Form of EMD DD/BG/Pay Order/EDR (d) Bank Particular	
12	OEM Agreement certificate (for non OEM Firms) attach copy	
13	Warranty period for 12 months	
14	Experience proof submitted	
15	Product life support for 5 years declaration	

**TENDER ENQUIRY FOR SUPPLY AND INSTALLATION OF
MOTORISED CURTIAN INSIDE MULTI PURPOSE HALL AT NAVY
CHILDREN SCHOOL (SECONDARY) SECTION.**

<u>S.No</u>	<u>Description of works</u>	<u>QTY (Approx)</u>	<u>Rate/per item</u>	<u>Total amount</u>
01	Fabrication of column Providing and fixing of column of size 150x150 x5700 mm with MS Equal Angle of 35x35mm. SAI BABA, MTC,METRO	01Nos		
02	Fabrication of column Providing and fixing of column of size 150x150 x3000 mm with MS Equal Angle of 35x35mm SAI BABA, MTC,METRO	01 Nos		
03	Fabrication of column Providing and fixing cross beam of column of size 150x150 x11700 mm with MS Equal Angle of 35x35mm SAI BABA, MTC,METRO			
04	Fabrication of column Providing and fixing cross beam of column of size 150x150 x4140 mm with MS Equal Angle of 35x35mm SAI BABA, MTC,METRO	02Nos		
05	ACP Paneling Providing and fixing ACP (Aluminum Composite Panel) using EURO BOND Metallic 3 mm thick / equivalent Material above the proposed curtain frame Eurobond, Alstrong, Alstone	1200 Sqft		
06	Column Beams Covering Providing and fixing of covering beam using calcium silicate board RAMCO 8 mm	290 sq ft		

07	System Control Room Providing and fixing Enclosure for system in front of the stage /using stud and track with calcium silicate board RAMCO/Gyproc /Indian True Steel/8mm			
08	Electrical All electrical cabling ,wall fan/ceiling fan 4nos, 12 Par light (LBT 165) ,Light Mixer(Tiger tuch-LBT), Par light cabling Light fitting ,accessories ,installation Phinolux,RR Cablesw Phinolex ,RR cable,V Guard			
09	Structural Work for curtains Expenses of Front Structure for setting stage curtains(36X72 33 Square tube and 36X36mm Square Tube) Bhushan,Appollo			
10	Curtains Front Curtain(ICE Crush Cloth) Frill Type (Which Moves UP and Down) Make: Jai Mahaveer, Rich Fab, Century cotton}			
11	Automation Motor And Shaft Setting Expenses For Front Curtain (3HP 3Phase Motor, 32mm Shaft 32mm GI Pipe Bearing Etc) Make:Kirloskar,Vguard,Lakshmi			
12	Curtain Front Jallera (ICE Crush Cloth)			
13	Inter mediate Curtain Middle Curtain (ICE Crush Cloth) Frill Type(Which Moves to Both Sides, Motorized) Make: Jai Mahaveer, Rich Fab, Century cotton}	01		

14	Side Curtain In Side Jallera Frill Type (ICE Crush Cloth) Make: Jai Mahaveer, Rich Fab, Century cotton}	01		
15	Back Curtain Frill Type (ICE Crush Cloth) Make: Jai Mahaveer, Rich Fab, Century cotton}			
16	Adjustable Side wings Side Wings (One Side covered with plywood and one side ICE Crush Cloth)(40mm GP Square Tube and 6mm)Make Gurgen Plywood,Century,Action ,Prince}	08Nos		
17	Cross beam Cross Bars 40mm GP Round Pipe and 20 mm GI Pipe)Make:Appolo,Bhushan	04Nos		
18	Side Bar (50mm GI Pipe) Appolo,Bhushan	04Nos		
19	Green Screen 9'X20'(Feet)			
20	Installation charges Painting , Electrical works in any, as required transportation, scaffolding, Installation Testing commissioning Charges. (One year onsite warranty/guaranty for all the products)			
	GST			
			Total amount including GST	