



# AIR FORCE BAL BHARATI SCHOOL

LODI ROAD, NEW DELHI – 110003 | Ph.: 011-43564950

E-mail: [afbbschool@gmail.com](mailto:afbbschool@gmail.com) | Website: [airforcebalbharatischool.in](http://airforcebalbharatischool.in)

CBSE Affiliation No.: 2730006 | DOE ID: 1924138

## RE-TENDER NOTICE

### AIR FORCE BAL BHARATI SCHOOL, LODI ROAD, NEW DELHI-110003

1. Refer our Tender Notice dated 08 May 2024 in connection with **Upgradation of Sewage System and Provisioning of Septic Tank**.
2. Tenders are re-invited from vendors for the following work at **Air Force Bal Bharati School, Lodi Road, New Delhi** as per the details mentioned below:

Description of works	Bid/ Quotation Starting Date	Bid/ Quotation Submission Closing Date	Tender opening date	Visit for site assessment
Upgradation of Sewage System and Provisioning of Septic Tank	28 Sep 2024	14 Oct 2024 (Till 1100hrs)	14 Oct 2024 (at 1130hrs)	04 Oct to 10 Oct 2024 (0900hrs to 1130 hrs on working days)

2. **Expectation from Bidders**: - The tenderer shall visit the site to make an assessment of the requirements including related costs.
3. The bidder has to be ESIC compliant or 4% will be recovered towards labour charges.
4. **The school management reserves the right to accept or reject any or all the quotations without assigning any reason.**

**Note:** For any query regarding the work, please contact Principal, Air Force Bal Bharati School, Lodi Road, New Delhi.

Signature and seal of tenderer



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## TENDER FORM

### UPGRADATION OF SEWAGE SYSTEM AND PROVISIONING OF SEPTIC TANK

AT

**AIR FORCE BAL BHARATI SCHOOL  
LODI ROAD, NEW DELHI – 110003**

Date of issue of Tender Form	:	28 SEP 2024
Last date for submission of tender	:	14 OCT 2024 (till 1100hrs)
Tender opening Date/Time	:	14 OCT 2024 (at 1130hrs)
Tender cost	:	Rs. 100/- (Cash/Online)

Signature and seal of tenderer

## **TENDER NOTICE AND SCHEDULE OF EVENTS**

1. Sealed Bids are hereby invited under two bid systems (Technical Bid and Financial Bid) from reputed and experienced firms/contractors/agency possessing valid licenses and are in the business of construction, for **Upgradation of Sewage System and Provisioning of Septic Tank at Air Force Bal Bharati School, Lodi Road, New Delhi-110003**.

Name of the Work	<b>Upgradation of Sewage System and Provisioning of Septic Tank</b>
Tender Submission Cost (Non-refundable)	Rs. 100/- (Cash/Online)
EMD amount to be deposited	<b>Rs. 25,000/-</b>
Completion Period	45 days
Downloading of Tender Document from school's website	<b>28 Sep 2024 onwards</b>
Last date for submission of Tender Form	<b>14 Oct 2024</b> till 1100hrs
Postal Address for correspondence/sending bids	Air Force Bal Bharati School, Lodi Road, New Delhi - 110003
Opening of Tender	<b>Part-A Technical Bid:</b> The Technical Tender documents shall be opened on <b>14 Oct 2024</b> at 1130hrs in the presence of authorized representatives of the bidders.
	<b>PART-B Financial Bid:</b> The Financial Bid shall be opened after evaluation of the technical bids.
Contact person (for any clarifications)	<b>Principal, AFBBS</b> Tel No: 011- 43565950, 43597238 (0900hrs to 1400hrs)

2. AFBBS may issue addendum(s)/corrigendum(s) to the tender documents through the school's website. Such addendum(s)/corrigendum(s) (if any) shall also be submitted, duly stamped and signed, along with the submission of the Tenders.

**Signature and seal of tenderer**

**Tele** : 011-43564950  
**E-mail** : afbbschool@gmail.com

Air Force Bal Bharati School  
 Lodi Road,  
 New Delhi-110003

**BIDS/TENDERS ARE NOT TO BE SENT THROUGH FAX OR E-MAIL AND ARE TO BE DEPOSITED IN SEALED ENVELOPES ONLY IN THE EARMARKED TENDER BOX**

**AIRHQ/CMC/99822/19/35/2024-25/AFBBS**

**DATED 28 Sep 2024**

**INVITATION OF BIDS: RFP NO. 35 DATED 28 Sep 2024**  
**FOR UPGRADATION OF SEWAGE SYSTEM AND PROVISIONING OF SEPTIC TANK**  
**AT AIR FORCE BAL BHARATI SCHOOL UNDER TWO BID SYSTEM**

1. Bids in sealed cover are invited for **Upgradation of Sewage System and Provisioning of Septic Tank at Air Force Bal Bharati School** under **two bid** system (Technical bid and Financial Bid) as listed in Part III of this RFP. Please superscribe 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, Air Force Bal Bharati School**
  - (b) Postal address for sending the Bids: **The Principal, Air Force Bal Bharati School, Lodi Road, New Delhi - 110003**
  - (c) Name/designation of the contact personnel: **Ms. Sunita Gupta, Principal**
  - (d) Telephone numbers of the contact personnel: **011-43564950**
  - (e) E-mail ids of contact personnel: **afbbschool@gmail.com**
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/Work and Consignee details.
  - (c) **Part-III** – Contains Standard Conditions of RFP, which will form part of the Work/Contract/Supply Order with the successful Bidder.
  - (d) **Part-IV** – Contains Special Conditions applicable to this RFP and which will also form part of the Work/Contract/Supply Order with the successful Bidder.
  - (e) **Part-V** – Contains Evaluation Criteria and Format for Price Bids.

**Signature and seal of tenderer**

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.

5. You are requested to indicate your acceptance of the offer based on the terms and conditions as given out in the succeeding paragraphs and information contained in Appendices A, B, and C to this RFP which are as follows: -

- (a) Technical Bid Proforma for Upgradation of Sewage System and Provisioning of Septic Tank at AFBBS, Lodi Road is placed at **Appendix 'A'**.
- (b) Financial Bid Proforma for Upgradation of Sewage System and Provisioning of Septic Tank at AFBBS, Lodi Road is placed at **Appendix 'B'**.
- (c) Undertaking for acceptance of tender and Contract/Work/Supply Order is as annexed at **Appendix 'C'**.

6. The bidders are required to check and complete the following details in the table at the time of submission of their bids: -

SI No	Details	Yes / No
(a)	Have you read and understood all the clauses mentioned in Part I to Part V of RFP?	
(b)	Have you filled the bids in clear terms?	
(c)	Have you attached a blank cancelled cheque?	
(d)	Have you signed and stamped on each page of RFP for authentication and signing also indicates agreement with all Terms and conditions of RFP?	
(e)	Have you attached the declaration for EMD?	

7. One copy of this RFP duly signed & stamped in all pages be returned to office along with the bid submitted.

**Principal**  
Air Force Bal Bharati School  
New Delhi - 110003

**Signature and seal of tenderer**

## **PART-I**

### **GENERAL INFORMATION**

1. **Last date and time for depositing the Bids:** 14 Oct 2024 at 1100 Hrs. The sealed bids 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 FOR AIR FORCE BAL BHARTI SCHOOL**” or sent by registered post at the address given in para-2 of RFP so as to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or non-delivery/non-receipt of Bid documents. **Bids sent by FAX or e-mail will not be considered.**
3. **Time and date for opening of Bids:** 14 Oct 2024 at 1130 hrs (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 the Tender Box.** **Air Force Bal Bharati School, Main 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.** **Office of the Principal, Air Force Bal Bharati School, Lodi Road, New Delhi.** 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. The opening of bidding/tender form will not be postponed due to non-presence of your representative.
6. **Two-Bid system.** Only the techno-commercial (i.e. technical) bids would be opened on the time and date mentioned above. Date of opening of the financial bids will be intimated after acceptance of the techno-commercial bids. Financial bids of only those firms will be opened, whose techno-commercial 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 TIN number, GST number, Bank address with EFT Account if applicable, etc and complete postal & e-mail address of their office.
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 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.
9. **Modifications 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/email 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.

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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. **Pre-Bid Conference:** A Pre-Bid conference is also planned to be scheduled at 08 Oct 2024 at 1100 hrs at AF Bal Bharati School to clarify techno-commercial conditions of the Tenders. Any written queries for the pre-bid must reach to the Principal AF Bal Bharati School, 2 days before the date and time of the pre-bid conference. Participation is not mandatory. However, if a bidder chooses not to (or fails to) participate in the Pre-bid conference or does not submit a written query, it shall be assumed that they have no issues regarding the techno-commercial conditions. Pre-bid conference will be conducted in the office of Principal, AFBBS on 7<sup>th</sup> day from the date of floating tenders).

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 for 120 days (i.e. till 14 Feb 25) from the last date of submission of the Bids. (A bid shall remain valid for 90 days in case of single bid RFP and 120 days in case of two-bid system, unless otherwise specified, from the date of the opening of the tender. A bid valid for shorter period can be rejected by the purchaser, as being non-responsive.)

15. **Earnest Money Deposit.** Bidders are required to submit Earnest Money Deposit (EMD) for amount of **Rs. 25,000/-** along with their bids. The EMD may be submitted in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee (including e-Bank Guarantee) in favour of Air Force Bal Bharati School, Lodi Road, New Delhi - 110003 from any of Commercial Banks or payment online in an acceptable form. 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.

16. **Instructions to Bidders for filling up the Bids/Quotations.** The bidders shall be at liberty to visit, survey and study the area / site and assess / understand the quantum of work before placing his bid for the Contract/Work/Supply Order. The bidders are advised to follow the following points so as to ensure non-rejection of Bids due to errors generally committed while filling the Technical and Financial Bids: -

- (a) Bidders are to submit Financial Bid, Technical Bid in separate sealed envelopes, duly superscripted as "Upgradation of Sewage System and Provisioning of Septic Tank at Air Force Bal Bharati School, Lodi Road, New Delhi – 110003", wherein they should also super scribe the respective firm's name. All these three 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 the name of the firm. **In case Technical Bid and Financial Bid are placed together in**

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**single envelope, the bid shall be liable for rejection.**

- (b) All the clauses/columns of Technical Bid and Financial Bid are to be filled and the RFP should be submitted duly sealed and signed on all pages. The Bidders are to authenticate each page of the RFP with signature and seal of firm before submission.
- (c) The Technical bids and Financial bids should not contain or indicate any conditional offer. Also, separate letters suggesting changes in rates quoted on the letter head or the quotation form, whether upward or downward, will not be accepted after opening the quotations as per scheduled time and date and also may lead to rejection of quotation.
- (d) Technical Bid Proforma as annexed at Appendix 'A' to this RFP is to be filled completely in all respects. The attested copies of required documents are to be mandatorily submitted along with the Technical Bid failing which the bid may be rejected.
- (e) **Financial Bid Proforma as annexed at Appendix 'B' to this RFP is to be filled completely in all respects.**
- (f) No (R), No over writing is allowed in the rates quoted in financial bids. However, if the rate is to be amended, the old rate is to be encircled and new rate quoted separately and duly authenticated by the bidder.
- (g) In Financial Bids the rates are to be quoted in words as well as in figures. In case of any ambiguity/discrepancy, the rates quoted in words shall be considered as final.
- (h) The Financial bid should mandatorily be signed by authorized person and duly stamped with Firm's rubber seal. Failure to comply with this provision shall result in rejection of the financial bid.
- (j) AFBBS accepts no responsibility for any loss/delay/non-receipt of offers not submitted in person. Offers received late/incomplete will be summarily rejected.
- (k) **Damage or Loss:** The contractor shall make good all damage/loss which may be caused by any act or default of the contractor, his agents or servants to any school property with option to have damage or loss otherwise made good by charging the contractor with the expenses.
- (l) The school authorities will not be responsible for any worker problems, PF contributions and other benefits admissible to the employees of the contractor.

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**PART II****ESSENTIAL DETAILS OF SERVICES REQUIRED**

1. **Schedule of Requirements:** Bidding firm should possess adequate experience and should have a skilled team having adequate experience of handling similar projects in the past. The list of items/services required are as follows:-

SI No	Item	Unit	Qty
a	Blocking the existing outlet for waste supply and making provision for new outlet in the existing manhole as required.	NO	2
b	Removal and refixing of interlocking tile, laid over 50mm thick compacted bed of coarse sand, filling the joints with line sand etc. all complete	SQM	130
c	Earth work excavation in all kind of soil/rock by mechanical means/ manual means in drains/ man holes/ chamber etc. (not exceeding 3m in depth) including dressing of sides and ramming of bottoms, lift upto 3m including getting out the excavated soil/rock and disposal of surplus soil/rock to the nearest municipality dump	CUM	175
d	Refilling of available earth Including ramming and consolidation and dressing complete.	CUM	130
e	Providing and laying of PCC (1:4:8) 75mm thick over and under newly laid PVC rigid pipe	CUM	20
f	Providing and fixing testing and commissioning of PVC pipe for internal soil, waste of make Prakash, Supreme or equivalent 6kg /sq.cm, including all fittings like tees, elbows, bends, collars, coupling, etc jointing with rubber ring / solvent cement followed by application of leak proof adhesive like FRP paste laid in floors slope including making necessary bores in walls / concrete slab as applicable, making good the bores with CM 1:3 or cement concrete as applicable, curing etc., complete (positioning of fixtures as per existing layout)	RM	
g	150mm (6kg/sq.cm)	RM	160
h	Making chamber of size 750X750X 1200 mm with 230mm thick brick wall including excavation, bed concrete, brickwork, plastering	NO	12
j	Providing and laying plain Cement Concrete of 1:4:8 (1 Cement: 4 coarse sand: 8 graded stone aggregate 40 mm nominal size) including form work and curing in foundation	CUM	20
k	Providing and laying plain Cement Concrete of 1:1.5:3 (1 Cement: 4 coarse sand: 8 graded stone aggregate 40 mm nominal size) including formwork and curing all complete	CUM	5
l	Brickwork with common burnt clay FPS bricks of class designation 75 in underground tank/ pit with 1: cement mortar ( 1 Cement : 4 coarse sand) including scaffolding, curing complete in all respect.	CUM	10
m	Specified grade of reinforcement cement concrete including the cost of centring , shuttering and reinforcement steel - all works up to plinth level in 1:1.5 :3 ( 1 Cement : 1.5 coarse sand : 3 graded stone aggregate 20mm nominal with finishing and curing complete in all respect.	CUM	2
n	Supplying and fixing of Steel reinforcement of make Rathi/ Kamdhenu or equivalent for RCC work including straightening, cutting bending and placing in position and binding with binding wire all Complete up to plinth level. Measurement will be made as per total length measured and standard unit weight.	KG	200

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o	Providing MS foot rest including fixing in manholes of size 20X20mm square bar	EACH	10
p	Providing and fixing heavy-duty SFRC cover and frame of size 750X750mm	EACH	14
q	Disposal of malba/similar unserviceable dismantled or waste material by mechanical means	LS	-
r	Providing and fixing of 1.5 HP SS body Submersible Sewage pump of make Crompton CRI or equivalent with automatic control panel including all necessary plumbing and electrical arrangement	EACH	1

2. **Techno-Commercial Bid Details:**

- (a) Requirement of installation/commissioning: As per School's direction
- (b) Requirement of Technical documentations: ITR, ESIC, EPF
- (c) Warranty Period: **05 years**
- (d) Requirement of On-site/equipment inspection: Yes

3. **Financial Bid Details:** "Financial bid" shall comprise the Price Schedule (To be submitted separately as an excel sheet) considering all financially relevant details, including Taxes and Duties. No additional technical details, which have not been brought out in the Technical bid shall be brought out in the Financial bid.

4. **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. In case of non-compliance, deviation from RFP to be specified in unambiguous terms.

5. **Work / Construction Period:** The work should start within 07 days from the effective date of signing of contract or issuing of work order. Please note that the School can cancel Work Order unilaterally in case construction is not starting within the stipulated time. Extension of contracted work period will be at the sole discretion of the School, with the applicability of LD (Liquidated Damages) clause.

6. **Provision of Electric Sub-Meter:** Contractor is to fix an electric sub meter in consultation with School Authorities for electric work required during execution of subject works services. Electric charges will be as per actual consumption at a flat rate of ₹8.50 plus 18% GST per unit, to be borne by the contractor. The same will be adjusted against his bills at the time of payment.

7. **Provision of Water Arrangement:** Contractor will have to arrange suitable quality of water on his own for entire work services. Under any circumstances, school will not be responsible for arrangement of water for the said work. The quality of water being used will have to be as per standard specifications. Provision for storage of water for construction purpose shall also be made by the contractor only.

8. **Quantity:** The quantity of the items indicated above is tentative and it will be entirely at the discretion of the School to place order as per its requirement.

9. **Consignee Details:** Principal, Air Force Bal Bharati School, Lodi Road, New Delhi -03.

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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/Work/Supply Order concluded with the successful Bidder (i.e. Bidder in the Contract/Work/Supply Order) as selected by the School. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. **Law:** The Contract/Contract/Work/Supply Order shall be considered and made in accordance with the laws of the Republic of India. The Contract/Work/Supply Order shall be governed by and interpreted in accordance with the laws of the Republic of India.
  
2. **Effective Date of the Contract/Work/Supply Order:** The Contract/Contract/Work/Supply Order shall come into effect on the date of signatures of both the parties on the Contract/Contract/Work/Supply Order (Effective Date) and shall remain valid until the completion of the obligations of the parties under the Contract/Contract/Work/Supply Order. The deliveries, supplies, and performance of the services shall commence from the effective date of the Contract/Contract/Work/Supply Order.
  
3. **Arbitration:**
  - (a) All disputes or differences arising out of or in connection with the Contract/Work/Supply Order shall be settled by bilateral discussions.
  - (b) Any dispute, disagreement or question arising out of, relating to the Contract/Contract/Work/Supply Order/relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration.
  - (c) The arbitrator shall be nominated in writing by CMC.
  - (d) The sole arbitrator shall have its seat in Delhi.
  - (e) The parties shall continue to perform their respective obligations under this Contract/Contract/Work/Supply Order during the pendency of the arbitration proceedings except in so far as such obligations are the subject matter of this said arbitration proceedings.
  
4. **Penalty for use of Undue influence:** The Bidder 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 School or otherwise in procuring the Contract/Contract/Work/Supply Order 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/Contract/Work/Supply Order or any other Contract/Contract/Work/Supply Order with the Government of India for showing or forbearing to show favor or disfavor to any person in relation to the present Contract/Contract/Work/Supply Order or any other Contract/Contract/Work/Supply Order with the Government of India. Any breach of the aforesaid undertaking by the Bidder or any one employed by him or acting on his behalf (whether with or without the knowledge of the Bidder) or the commission of any offers by the Bidder 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 School to cancel the Contract/Contract/Work/Supply Order and all or any other Contract/Contract/Work/Supply Orders with the Bidder and recover from the Bidder the amount of any loss arising from such cancellation. A decision of the School or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Bidder. Giving or offering of any gift, bribe or

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inducement or any attempt at any such act on behalf of the Bidder towards any officer/employee of the School or to any other person in a position to influence any officer/employee of the School for showing any favor in relation to this or any other Contract/Contract/Work/Supply Order, shall render the Bidder to such liability/penalty as the School may deem proper, including but not limited to termination of the Contract/Contract/Work/Supply Order, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the School.

5. **Agents / Agency Commission:** The Bidders confirms and declares to the School that the Bidder is the original manufacturer of the stores/provider of the services referred to in this Contract/Work/Supply Order 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/Work/Supply Order to the Bidder; 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 Bidder agrees that if it is established at any time to the satisfaction of the School that the present declaration is in any way incorrect or if at a later stage it is discovered by the School that the Bidder 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/Work/Supply Order, the Bidder will be liable to refund that amount to the School. The Bidder will also be debarred from entering into any Contract/Work/Supply Order with the Government of India for a minimum period of five years. The School will also have a right to consider cancellation of the Contract/Work/Supply Order either wholly or in part, without any entitlement or compensation to the Bidder who shall in such an event be liable to refund all payments made by the School in terms of the Contract/Work/Supply Order along with interest at the rate of 2% per annum above Labor rate. The School will also have the right to recover any such amount from any Contract/Work/Supply Orders concluded earlier with the Government of India.

6. **Access to Books of Accounts:** In case it is found to the satisfaction of the School that the Bidder has engaged an Agent or paid commission or influenced any person to obtain the Supply Order as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Bidder, on a specific request of the School, shall provide necessary information /inspection of the relevant financial documents/information.

7. **Non-disclosure of Supply Order documents:** Except with the written consent of the School/Bidder, other party shall not disclose the Contract/Work/Supply Order or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

8. **Liquidated Damages:** In the event of the Bidders 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/Work/Supply Order, the School may, at his discretion, withhold any payment until the completion of the Contract/Work/Supply Order. The school may also deduct from the Bidder as agreed, liquidated damages to the sum **of 0.5% of the Contract/Work/Supply Order 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 Supply/Work Order:** The School shall have the right to terminate this Contract/Work/Supply Order in part or in full in any of the following cases: -

- (a) The work is delayed for causes not attributable to Force Majeure for more than (7 days) after the scheduled date of Contract/Work/Supply Order.
- (b) The Bidder is declared bankrupt or becomes insolvent.

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(c) The delivery of material is delayed due to causes of Force Majeure by more than (months) provided Force Majeure clause is included in Contract/Work/Supply Order.

(d) The School has noticed that the Bidder has utilized the services of any Indian/Foreign agent in getting this Contract/Work/Supply Order and paid any commission to such individual/ company etc.

(e) As per decision of the Arbitrator appointed vide Para 3 (c) of Part III, above.

10. **Notices:** Any notice required or permitted by the Contract/Work/Supply Order shall be written in the English language and may be delivered personally or may be sent by E-mail, 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 Bidder has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract/Work/Supply Order or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract/Work/Supply Order or any part thereof.

12. **Patents and other Industrial Property Rights:** The prices stated in the present Contract/Work/Supply Order shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The bidder shall indemnify the school against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Bidder shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

13. **Amendments:** No provision of present Contract/Work/Supply Order 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/Work/Supply Order and signed on behalf of both the parties and which expressly states to amend the present Contract/Work/Supply Order.

14. **Taxes and Duties:**

**GST:**

(a) If it is desired by the Bidder to ask for GST as applicable is 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 GST and no liability of GST will be developed upon the School.

(b) On the Bids quoting GST extra, the rate and the nature of GST applicable at the time of supply should be shown separately. GST as applicable will be paid to the Bidder at the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to GST and the same is payable as per the terms of the Contract/Work/Supply Order.

15. **Pre-Integrity Pact Clause:** N/A

16. The Lowest Acceptable Bid will be considered further for placement of Contract/Work/Supply Order after complete clarification and price negotiations as decided by the School. The School will have the right to award Contract/Work/Supply Order to different Bidders for being lowest in particular items. The School 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.

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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/Work/Supply Order concluded with the successful Bidder (i.e. Bidder in the Contract/Work/Supply Order) as selected by the School. 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 for a **sum equal to 10%** of the contract value within 30 days of receipt of the confirmed order. Performance Bank Guarantee should be valid for a period of 60 days beyond the date of all contractual obligations including warranty obligations. The Performance Guarantee is to be furnished in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt from a Commercial Bank, Bank Guarantee (including e-Bank Guarantee) from a Commercial Banks or online payment in an acceptable form safeguarding the purchaser's interest in all respects.
2. **Option Clause:** The Contract/Work/Supply Order will have an option clause, wherein the Buyer can exercise an option to procure an additional 30% 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. The Bidder is to confirm the acceptance of the same for inclusion in the contract. It will be entirely the discretion of the Buyer to exercise this option or not.
3. **Repeat Order Clause:** The Contract/Work/Supply Order will have a Repeat Order clause, wherein the Buyer (School) can order up to 50% quantity of the items under the present Contract/Work/Supply Order within six months from the date of supply/successful completion of this contract, the cost, terms and conditions remaining the same. The Bidder is to confirm acceptances of this clause. It will be entirely the discretion of the buyer (School) to place the repeat order or not.
4. **Payment Terms for Indigenous Bidders:** 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. A copy of the model mandate form prescribed by RBI to be submitted by Bidders for receiving payments through ECS is at Form DPM-11 (Available in MoD website and can be given on request). The payment will be made 100% on delivery and acceptance by the user along with production of the requisite documents.
5. **Payment terms for Foreign Bidders:** N/A
6. **Advance Payments:** No advance payment(s) will be made.
7. **Paying Authority:** The payment of bills will be made on submission of the following documents by the Bidder to the Paying Authority along with the bill:
  - (a) Ink-signed copy of contingent bill/Bidder's bill.
  - (b) Ink-signed copy of Financial invoice/Bidder's bill.
  - (c) Copy of Supply Order with U.O. number and date of IFA's concurrence, where required under delegation of powers.
  - (d) CRVs in duplicate.
  - (e) Inspection note.

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- (f) Claim for statutory and other levies to be supported with requisite documents/proof of payment such as GST, proof of payment for EPF/ESIC contribution with nominal roll of beneficiaries, etc. as applicable.
- (g) Guarantee/Warranty certificate.
- (h) Performance Bank guarantee/Indemnity bond where applicable.
- (j) DP extension letter with CFA's sanction, U.O. number and date of IFA's concurrence, where required under delegation of powers, indicating whether extension is with or without LD.
- (k) Details for electronic payment viz Account holder's name, Bank name, Branch name and address, Account type, Account number, IFSC code, MICR code (if these details are not incorporated in Contract).
- (l) Any other document / certificate that may be provided for in the Contract.
- (m) User Acceptance.
- (n) Xerox copy of PBG.

(Note – From the above list, the documents that may be required depending upon the peculiarities of the procurement being undertaken, may be included in RFP).

8. **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/Work/Supply Order 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/Work/Supply Order 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/Work/Supply Order 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.

9. **Buy-Back offer:** N/A

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10. **Risk and Expense clause:**

(a) Should the stores or any installment thereof not be delivered within the time or times specified in the contract/work order documents, or if defective delivery is made in respect of the stores or any installment thereof or any defect arising within the guarantee period (05 Years) like blockage in sewage etc., the Buyer shall after granting the Vendor 07 days to cure the breach/defect, be at liberty, without prejudice to the right to recover liquidated damages to the sum of 0.5% of the Contract/Work/Supply Order price for every week as a remedy for breach/defect of contract/work order, to declare the contract/work order as cancelled either wholly or to the extent of such default and to blacklist the Seller and forfeit the PBG.

(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/work order, to cancel the contract/work order wholly or to the extent of such default.

(c) In case of a material breach that was not remedied within 07 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/work order being wholly determined the balance of the stores remaining to be delivered thereunder.

11. **Specification:** The following Specification clause will form part of the Contract/Work/Supply Order placed on the successful Bidder - The Bidder guarantees to meet the specifications as per Part-II of RFP and to incorporate the modifications to the existing design configuration to meet the specific requirement of the School Services as per modifications/requirements recommended after the Maintenance Evaluation Trials. All technical literature and drawings shall be amended as the modifications by the Bidder before starting of work. The Bidder, in consultation with the School, may carry out technical upgradation/alterations in the design, drawings and specifications due to change in manufacturing procedures, indigenization or obsolescence. This will, however, not in any way, adversely affect the end specifications of the equipment. Changes in technical details, drawings repair and maintenance techniques along with necessary tools as a result of upgradation/alterations will be provided to the School free of cost within (07) days of affecting such upgradation/alterations.

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

13. **Quality:** The quality of the stores delivered according to the present Contract/Work/Supply Order shall correspond to the technical conditions and standards valid for the deliveries of the same stores for in Bidder's country or specifications enumerated as per RFP and shall also include therein modification to the stores suggested by the School. Such modifications will be mutually agreed to. The Bidder confirms that the stores to be supplied under this Contract/Work/Supply Order shall be new i.e. not manufactured before (Year of Contract), and shall incorporate all the latest improvements and modifications thereto and spares of improved and modified equipment are backward integrated and interchangeable with same equipment supplied by the Bidder in the past if any. The Bidder 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.

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14. **Quality Assurance:** Bidder/Seller would provide the Standard Acceptance Test Procedure (ATP) within 01 month of this date of Contract/Work/Supply Order. The School reserves the right to modify the ATP. Bidder/Seller would be required to provide all test facilities at his premises for acceptance and inspection by Buyer/School. The details in this regard will be coordinated during the negotiation of the Contract/Work/Supply Order. The item should be of the latest manufacture, conforming to the current production standard and having 100% defined life at the time of delivery.

15. **Inspection Authority:** The Inspection will be carried out by School Authorities. The mode of Inspection will be Departmental Inspection/User Inspection/Joint Inspection/Self-certification.

16. **Franking clause** – The following Franking Clause will form part of the contract placed on successful bidder –

(a) Franking Clause in the case of Acceptance of Goods “The fact that the goods have been inspected after the delivery period and passed by the inspecting Officer will not have the effect of keeping the contract alive. The goods are being passed without prejudice to the rights of the Buyer under the terms and conditions of the contract”.

(b) Franking Clause in the case of Rejection of Goods “The fact that the goods have been inspected after the delivery period and rejected by the Inspecting Officer will not bind the Buyer in any manner. The goods are being rejected without prejudice to the rights of the Buyer under the terms and conditions of the contract”.

17. **Claims:** The following Claims clause will form part of the contract placed on successful Bidder – a. The claims may be presented either:

(a) On quantity of the stores, where the quantity does not correspond to the quantity shown in the Packing List/Insufficiency in packing,

OR

(b) On quantity of the stores, where quality does not correspond to the quality mentioned in the contract. The quantity claims for deficiency of quantity shall be presented to the Seller within 45 days of completion of JRI and acceptance of goods. The quantity claim shall be submitted to the Seller as per form DPM-22 (Available in MoD website and can be given on request).

(c) The quality claims for defects or deficiencies in quality noticed during the JRI shall be presented within 45 days of completion of JRI and acceptance of goods. Quality claims shall be presented for defects or deficiencies in quality noticed during warranty period earliest but not later than 45 days after expiry of the guarantee period. The quality claims shall be submitted to the Seller as per Form DPM-23 (Available in MoD website and can be given on request).

(d) The description and quantity of the stores shall be furnished to the Seller. The Seller will settle the claims within 45 days from the date of the receipt of the claim at the Seller's office.

(e) The Seller shall collect the defective or rejected goods from the location nominated by the Buyer and deliver the repaired or replaced goods at the same location under Seller's arrangement.

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(f) Claims may also be settled by reduction of cost of goods under claim from bonds submitted by the Seller or payment of claim amount by Seller through demand draft drawn on an Indian Bank, in favour of Principal Controller/Controller of Defence Accounts concerned.

(g) The quality claims will be raised solely by the Buyer and without any certification/countersignature by the Seller's representative stationed in India.

18. **Warranty:** The following Warranty will form part of the Contract/Work/Supply Order placed on successful Bidder: -

(a) The Bidder warrants that the goods supplied under the Contract/Work/Supply Order conform to technical specifications prescribed and shall perform according to the said technical specifications.

(b) The Bidder warrants for a period of **05 years** from the date of acceptance of stores by Joint Receipt Inspection or date of installation and commissioning, whichever is later, that the goods/stores supplied under the Contract/Work/Supply Order 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 45 days of notification of such defect received by the Seller, provided that the goods are used and maintained by the Buyer as per instructions contained in the Operating Manual. Warranty of the equipment would be extended by such duration of downtime. Record of the down time would be maintained by the user in the logbook. Spares required for warranty repairs shall be provided free of cost by the Seller. The Seller also undertakes to diagnose, test, adjust, calibrate and repair/replace the goods/equipment arising due to accidents by neglect or misuse by the operator or damage due to transportation of the goods during the warranty period, at the cost mutually agreed to between the Buyer and the Seller.

(d) The Bidder also warrants that necessary service and repair back up during the warranty period shall be provided by the Bidder and he will ensure that the downtime is within 10% of the warranty period.

(e) The Bidder 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 down time exceeds 10% 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 the date of acceptance after Inspection by the School Committee/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.

**Signature and seal of tenderer**

## **PART – V**

### **EVALUATION CRITERIA & PRICE BID FORMAT**

1. **Evaluation Criteria** - The broad guidelines for the 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 financially.
  - (b) In respect of Two-Bid system, the technical Bids forwarded by the Bidders will be evaluated by the School with reference to the technical characteristics of the equipment as mentioned in the RFP. The compliance of Technical Bids would be determined on the basis of the parameters specified in the RFP. The Financial 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-3 below. The consideration of taxes and duties in the evaluation process will be as follows:
    - (i) In cases where only indigenous Bidders are competing, all taxes and duties (including those for which exemption certificates are issued) quoted by the Bidders will be considered. The ultimate cost to the School would be the deciding factor for ranking of Bids.
    - (ii) Only Delhi-NCR based agencies are eligible.
  - (d) If there is 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 Apportionment of Quantity, if it is convinced that Lowest Bidder is not in a position to supply full quantity in stipulated time.
    - (i) Any other criteria as applicable to suit a particular case.
2. The bidder must be registered in Delhi-NCR/State with the following satisfactory authorities and must also furnish attested copies of supporting documents: -
  - (a) Employees State Insurance Corporation, Income Tax & GST.
  - (b) Any other registration/licenses which are mandatory for such agencies stipulated by concerned authorities from time to time.
3. **Price Bid Format**: The Price Bid Format is given at Appendix 'B' and Bidders are required to fill this up correctly with full details.

**Signature and seal of tenderer**

**TECHNICAL BID PROFORMA**  
**FOR UPGRADATION OF SEWAGE SYSTEM AND PROVISIONING OF SEPTIC TANK**  
**AT**  
**AIR FORCE BAL BHARATI SCHOOL, LODI ROAD, NEW DELHI -110003**

1. Details of Tenderer: -

SI No	Particulars	Details
(a)	<b>Name of Tenderer/Nature of Firm</b>	
(b)	<b>Name of Proprietor/Director(s)/ Partner(s)</b>	
(c)	<b>Year of Establishment of Company</b>	
(d)	<b>Type of Ownership</b>	
(e)	<b>Full particulars of office:</b>	
	Address	
	Telephone No.	
	Fax No.	
	E-mail Address	
(f)	Attested copy of Registration Certificate under ESI & EPF Act.	Yes / No, if Yes, then attach the self-attest copy
(g)	Attested copy of GST certificate	Attached / Not Attached
(h)	PAN Card /GIR No.	Attached / Not Attached
(j)	Copy of registration certificate of the agency/firm (proprietorship/Partnership/ Society/Co-operative society/MoA / limited liability partnership company incorporated under companies Act.)	Attached / Not Attached
(k)	<b>Details of EMD as required:</b>	
	<b>Amount (Rs.)</b>	
	<b>DD No. and date</b>	
	<b>Valid upto</b>	
	<b>E-mail id</b>	

**Note:** - 4% (or as applicable from time to time) deduction of ESIC contribution on Labor Charges will be levied on payment to the vendors who are non-compliant with ESIC.

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2. Details of Major Work/Supply with Central Government/State Government/PSUs etc./ Reputed Firms during the **last five years** in the following format: -

S. No.	Details of Clients, along with address, telephone No & Fax No	Amount of Work/ Supply Order	Duration of Contract/Work/ Supply Order		Type of Project accomplished
			From	To	
(a)					
(b)					
(c)					
(d)					

Additional information, if any \_\_\_\_\_

**Note:** - Bidder having experience of carrying out similar types of projects in the past will only be considered. In support, Bidders are to submit supporting documents like a copy of the work order, completion report etc.

### **DECLARATION**

I hereby certify that the information furnished above is true and correct to the best of my knowledge and belief. I understand that in case any deviation is found in the above statement at any stage, I/We will be blacklisted and will not have any dealing with the Department in future.

**(Signature of Authorized Signatory)**

**Date:**

**Name:**

**Place:**

**Contact No:**

**(Office Seal of the Bidder)**

**Signature and seal of tenderer**

**FINANCIAL BID PROFORMA**  
**FOR UPGRADATION OF SEWAGE SYSTEM AND PROVISIONING OF SEPTIC TANK**  
**AT**  
**AIR FORCE BAL BHARATI SCHOOL, LODI ROAD, NEW DELHI-110003**

SI No	Item	Unit	Qty	Rate	Amount
1	Blocking the existing outlet for waste supply and making provision for new outlet in the existing manhole as required.	NO	2		
2	Removal and refixing of interlocking tile, laid over 50mm thick compacted bed of coarse sand, filling the joints with line sand etc. all complete	SQM	130		
3	Earth work excavation in all kind of soil/rock by mechanical means/ manual means in drains/ man holes/ chamber etc. (not exceeding 3m in depth) including dressing of sides and ramming of bottoms, lift up to 3m including getting out the excavated soil/rock and disposal of surplus soil/rock to the nearest municipality dump	CUM	175		
4	Refilling of available earth Including ramming and consolidation and dressing complete.	CUM	130		
5	Providing and laying of PCC (1:4:8) 75mm thick over and under newly laid PVC rigid pipe	CUM	20		
6	Providing and fixing testing and commissioning of PVC pipe for internal soil, waste of make Prakash, Supreme or equivalent 6kg /sq.cm, including all fittings like tees, elbows, bends, collars, coupling, etc jointing with rubber ring / solvent cement followed by application of leak proof adhesive like FRP paste laid in floors slope including making necessary bores in walls / concrete slab as applicable, making good the bores with CM 1:3 or cement concrete as applicable, curing etc., complete (positioning of fixtures as per existing layout)	RM			
a	150mm (6kg/sq.cm)	RM	160		
7	Making chamber of size 750X750X 1200 mm with 230mm thick brick wall including excavation, bed concrete, brickwork, plastering	NO	12		
8	Providing and laying plain Cement Concrete of 1:4:8 (1 Cement: 4 coarse sand: 8 graded stone aggregate 40 mm nominal size) including form work and curing in foundation	CUM	20		
9	Providing and laying plain Cement Concrete of 1:1.5:3 (1 Cement: 4 coarse sand: 8 graded stone aggregate 40 mm nominal size) including formwork and curing all complete	CUM	5		
10	Brickwork with common burnt clay FPS bricks of class designation 75 in underground tank/ pit with 1: cement mortar (1 Cement: 4 coarse sand) including scaffolding, curing complete in all respect.	CUM	10		

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11	Specified grade of reinforcement cement concrete including the cost of centring , shuttering and reinforcement steel - all works up to plinth level in 1:1.5 :3 ( 1 Cement : 1.5 coarse sand : 3 graded stone aggregate 20mm nominal with finishing and curing complete in all respect.	CUM	2		
12	Supplying and fixing of Steel reinforcement of make Rathi/ Kamdhenu or equivalent for RCC work including straightening, cutting bending and placing in position and binding with binding wire all Complete up to plinth level. Measurement will be made as per total length measured and standard unit weight.	KG	200		
13	Providing MS foot rest including fixing in manholes of size 20X20mm square bar	EACH	10		
14	Providing and fixing heavy-duty SFRC cover and frame of size 750X750mm	EACH	14		
15	Disposal of malba/similar unserviceable dismantled or waste material by mechanical means	LS	-		
16	Providing and fixing of 1.5 HP SS body Submersible Sewage pump of make Crompton CRI or equivalent with automatic control panel including all necessary plumbing and electrical arrangement	EACH	1		
<b>Total amount</b>					
<b>GST 18%</b>					
<b>Grand Total Amount (Incl. GST)</b>					
<b>Grand Total in words:</b>					
The tenderer shall visit the site of work before tendering. <b>The tenderer shall provide a written five years' warranty for workmanship, materials and installation from the date of certified completion.</b>					

**Note: The management does not bind itself to accept the lowest bid and the decision to accept or reject any or all the tenders without assigning any reasons will remain with the Principal, AFBBS. In case of any dispute, the decision of the Chairman Management Committee will be final and binding on all parties.**

**(Signature of Authorized Signatory)**

**Date:**  
**Place:**

**Name:**  
**Contact No:**

**(Office Seal of the Bidder)**

**Signature and seal of tenderer**

**CERTIFICATE FOR ACCEPTANCE OF TENDER / UNDERTAKING/ DECLARATION**

1. I, \_\_\_\_\_ Son/Daughter of Shri \_\_\_\_\_ Proprietor / Partner Director / Authorized Signatory of \_\_\_\_\_ is / am competent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and hereby convey my acceptance of the same.
3. The rates quoted by me/us and binding upon me/us for the entire period of Contract/Work/Supply Order and it is certified that the rates quoted are the lowest as quoted in any other institution in India.
4. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
5. I/we give the rights to the competent authority of AFBBS, to forfeit the Earnest Money / Security Money deposited by me/us in case of breach of conditions of Work / Supply Order.

**(Signature of Authorized Signatory)****Date:****Name:****Place:****(Office Seal of the Bidder)**

N.B.: The above undertaking/declaration, duly signed and sealed by the authorized signatory of the company, should be enclosed with Financial bid.

**Signature and seal of tenderer**