

001/APS

April 2023

**CALL FOR QUOTATIONS/TENDERS: SUPPLY AND INSTALLATION OF WATER COOLER
(CAPACITY 380 LTRS) & DRINKING WATER DISTRIBUTION**

Introduction

1. Army Public School, Abohar invites offers in two bid system from the vendors to carry out the project "Installation of Water Cooler with the Capacity 380Ltrs at APS Abohar" as specified below:-

INSTALLATION OF WATER COOLER (CAPACITY 380 LTRS)

- (a) Installation and Supply of Water Cooler 380 Ltrs (Qty 01) and construction of plinth as the water cooler size
- (b) 04x Taps to be installed with water cooler.
- (c) Drinking water distribution through water pipelines with plumbing arrangement.

Eligibility criteria

Technical Bid:

- (a) Vendors having proper GST Number and only authorize dealer may submit their bids.
- (b) Last three years IT returns should be attached.
- (c) PAN Card Copy should be attached.
- (d) Latest month GST return should be attached.
- (e) EMD should be attached alongwith Technical Bid in the name of Principal, APS Abohar.

Commercial Bid

- (a) Prices of the items should be inclusive of GST.
- (b) However, quoted price should include brand, cost of material, transportation, installation and labour charges incurred to make the items functional in the school premises.
- (c) Any variation in warranty period other than specified in Para 12 of this Call for Quotation should invariably highlighted separately.

2. It may also be noted that interested bidders are required to physically check site of work before quoting their bids.

3. Bids in sealed cover are invited for " Installation and Supply of Water Cooler with the Capacity 380Ltrs at APS Abohar". The vendors/ contractors having valid GST No Registration certificate as contractor may submit their bids (Technical & Commercial). Please super scribe (type of bid) " Installation and Supply of Water Cooler with the Capacity 380 Ltrs at APS Abohar.

4. (a) Last date for submission of bids **by 1200 hrs on 17 April 2023**. The sealed bids should reach by the due date and time. The responsibility to ensure this lies with the bidder. Bids received beyond the time and date given above shall be rejected.

(b) **Manner of depositing the bids:** Sealed bids can be dropped by in hand in Quotation Box or sent by Registered Post/Courier at the address mentioned in Para 18 below so as to reach by the due date and time. No responsibility will be taken for postal delay or non delivery/ non receipt of bid documents. Bids sent by FAX or e-mail will not be considered.

(c) **Time and date for opening of bids:** 17 April 2023 at 1300hrs at Office of the Principal, Army Public School Abohar. (if due to any exigency, the due date for opening of the bids is declared closed holiday, the bids will be opened on the next working day at the same time or on any other day/time, as intimated by the buyer).

(d) **Earnest Money Deposit:** Bidders are required to submit Earnest Money Deposit (EMD) of 5% of the cost quoted by the individual along with their technical bid. The EMD should be submitted in the form of Demand Draft in Favor of "APS Abohar".

(e) **Bids received without EMD will be rejected.**

Special conditions

5. **Payment Terms:** It will be mandatory for the bidders to indicate their Bank Account numbers and other relevant e-payment details so that payments could be made through NEFT instead of payment through cheques.

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

7. Payment would be made through NEFT once the Acceptance has been issued by BOO. No advance payment is admissible.

8. **Paying Authority:** Army Public School Abohar after prior approval of Competent Financial authority

9. **Quality:** The quality of the stores delivered according to the present Contract shall correspond to the technical conditions and standards valid for the deliveries of the same stores or specifications enumerated as per RFP and shall also include therein Modification to the stores suggested by the Buyer. Such modifications will be mutually agreed to. The Seller shall supply an interchangeability certificate along with the changed part numbers wherein it should be mentioned that item would provide as much life as the original item.

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

11. **Warranty:** The Seller will provide free comprehensive warranty for a period of minimum 01/02 years from the date of acceptance of stores by the bd of officers detailed by the school management or date of installation and commissioning, whichever is later that the goods/stores supplied under the contract and each component used in the manufacture thereof shall be free from all types of defects/failures. During warranty period the vendor shall repair/replace without extra cost any equipment/part/accessory that becomes except defective items of a consumable nature.

12. **Liquidated Damages:** Liquidated Damages (LD), if the Seller fails to deliver the stores in full, within the stipulated period from the date of the supply/installation order, he shall pay the CUSTOMER liquidated damages, at the rate of one percent (1%) of the total value of the supply order for each completed week or part there of up to a maximum of ten percent (10%) of the value of undelivered stores of supply/installation order. This payment will be made through demand draft in favour of Principal Army Public School, Abohar.

13. **Earliest Acceptable Year of Manufacture:** The items should be manufactured in the year of 2022 or latest OEM Quality/Life Certificate to be enclosed with the bill.

General.

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

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

16. **Ownership Title:** The ownership of all the items/work being executed will be with Principal Army Public School, Abohar. All document and registration details to this effect will be handed over by the vendor at the time of delivery/completion of the work.

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

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

(a) Postal Address:-

The Principal
Army Pubic School Abohar
Military Station Abohar, Fazilka Road,
PIN-152116
(Punjab)

(b) Telephone number: 01634292092

(c) E-mail id: apsabohar1@gmail.com

19. This RFP is being issued with no financial commitment and the customer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage.

20. Income tax payment will be vendor's liability.

21. **Technical Bid With Specifications:**

Ser No.	Technical details	Qty	Remarks
(a)	Installation and Supply of Water Cooler 380 Ltrs (Qty 01) and construction of plinth as the water cooler size	01	Provide the details along with Brand
(b)	04x Taps to be installed with water cooler	04	
(c)	Drinking water distribution through water pipelines with mason & plumbing arrangement	04 Distribution point	

22. **Price Bid With Specifications:**

Ser No.	Specification	Qty	Cost Per Unit	Total Cost	Remarks
(a)	Installation and Supply of Water Cooler 380 Ltrs (Qty 01) and construction of plinth as the water cooler size	01			Provide the details along with Brand
(b)	04x Taps to be installed with water cooler	04			
(c)	Drinking water distribution through water pipelines with mason & plumbing arrangement	04 Distribution point			

23. Individual can physically check the site of the work before quoting rate.

Xxx sd
APS ABOHAR