

REQUEST FOR PROPOSAL FOR PURCHASE OF MULTIPLAY STATION

Tele: 020-25290084

Army Public School Khadakwasla
Barrack No 3
PO NDA Khadakwasla
Pune-411 023

20/REQ/APSKH

28 Mar 2024

REQUEST FOR PROPOSAL FOR PURCHASE OF MULTIPLAY STATION

Dear Sir/Madam

1 Your proposal/quotation in sealed cover is invited for purchase of multiplay station as per commercial bid format details attached at Appendix 'A'.

2. Your quotation should be valid for a period of 120 days from the date of opening of bid. If your quotation is accepted, supply of the stores and completion of work will have to be rendered within 15 days from the date of placing a supply order by this school.

3. Please quote our RFP number and date of tender opening on sealed cover.

4. **Submission of Bids :**

Cover-I: Commercial Bids

- a) Commercial Bids as per Appx 'A'.
- b) OEM Certificate.
- c) Certificate of Acceptance of Standard and special condition of RFP.

5. Submit your commercial bids in sealed envelopes, duly marked as a Commercial Bid for RFP No 20/REQ/APSKH Dt 28 Mar 2024. Your firm name and address must be mentioned on the envelope and same should have official seal and ink signed by your authorized representative. Bid to be submitted to APS Khadakwasla where a tender box has been placed with RFP No. 20/REQ/APSKH dt 03 Apr 2024. Bid through date to be forwarded to the following address:

PRINCIPAL,
ARMY PUBLIC SCHOOL KHADAKWASLA
BARRACK NO. 3, NATIONAL DEFENCE ACADEMY
KHADAKWASLA, PUNE -411023

6 Forwarding or receiving bids through any other means like Fax, mail etc will not be accepted.

7. L1 firm will be decided on the basis of total cost as quoted in the commercial bid. Format for applying commercial bid is enclosed with this RFP as Appendix 'A'. The rate (s) quoted by you for multiplay station should be inclusive of all local taxes / Sales tax, GST and Excise should be shown separately of chargeable.

8. **Payment Terms.** 100% payment of the purchase of multiplay station will be made through cheque subject to rendering of satisfactory service and fulfilling all term & conditions of the supply order / contract no advance payment (s) will be made.

9. **Standard Condition**

(a) The rate(s) quoted by you for multiplay station should be inclusive of all local taxes/ Sales tax, GST and Excise should be shown separately if chargeable.

(b) Liquidated damages to the sum of 10 % of the contract 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 will be levied.

(c) **OEM Certificate** Bidder will submit the certificate from the OEM for provisioning product support for minimum 05 years. Certificate to be attached with Bid.

(d) The undersigned reserves the right to reject any or all the quotations without assigning any reason.

Warranty - The Following warranty will form part of the contract which will be paced to the successful Bidder :-

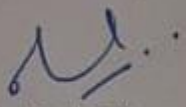
(a) The seller warrants comprehensive warranty for a period of 36 Month from the date of acceptance of stores by Joint Receipt Inspection or date of installation and commissioning, whichever is later, that the goods/stores supplied under the contract and each component used in the manufacture thereof shall be free from all types of defects / failures.

10. This RFP is issued with no financial commitment and buyer reserves the right to change or cancel any part thereof at any stage. The buyer reserves the right to reject any or all of the offers without assigning any reasons what so ever. The buyer also reserves the right to withdraw the RFP should it be necessary at any stage.

11. Your quotation envelope be marked in the block letters as **PURCHASE OF MULTIPLAY STATION** last dated 03Apr 2024.

12. Please acknowledge receipt.




(Kavita Kadam)
Principal
APS Khadakwasla

COMMERCIAL BID FOR PURCHASE OF MULTIPLAY STATION

S.No.	Particulars	Qty.	Rate	Total Amt
1	Multiplay Station Specification: 1 x Spiral Slide with Canopy 1 x Pipe Slide with Canopy. 1 x Plain Slide with Canopy. 1 x Net Climber with Canopy. 1 x Rock Climber with canopy. 1 x Ladder 1 x S climber. And double Swing set Attach. Material : 100 nb, 80nb, 60nb, 25nb, and 20nbGI Pipe with Powder Coating. 40x20x2 MM Pipe. FRP Slides and Canopy. 2 MM Chakkar Platform Plate. 50 x 25 x 2 MM Tube. 20 x 20 MM Tube. Plastic Coated Chain with Rubber Sheet. GI with Powder Coated railing Colour as per Buyer requirement Dimension : L – 38' x W – 28' x H – 13' Age Group : 4-18 Years Max No of Kids :18	01 Set		
	Total			
	GST 18 %			
	Grand Total			

- (i) **Is GST extra**
- (ii) If Yes then mention the following :-
 - (a) Total value on which GST is leviable:-
 - (b) Rate of GST :-
 - (c) Total value of GST leviable:-
- (iii) Is Service Tax extra :-
- (iv) If Yes then mention the following :-
 - (d) Total value on which Service Tax is leviable :-
 - (e) Rate of Service Tax :-
 - (f) Total Value of Service Tax leviable :-
- (v) Octroi/Entry taxes :- No Octroi is applicable to APS Khadakwasla being out of PMC limits.
- (vi) **CST/BST/TIN/PIN NO. to be stamped.**

Company Seal

(Authorised signatory of company)

Place _____

Date _____

Presiding Officer _____

Member 1 _____

2 _____

3 _____

CERTIFICATE: ACCEPTANCE OF TERMS AND CONTITION OF TENDER

It is certified that all the terms and condition as laid in the attached pages and anywhere in the tender and its appendices are accepted by the company and we will abide by them. It is further certified that any cost incurred on additional components required for completing the project would be borne by us.

Company seal

Authorised Signatory of Company

Place: _____

Date: _____

ORIGINAL EQUIPMENT MANUFACTURER

This is to certify that we are OEM/Distribution/ Authorized Reseller for _____ ageing
authorization no _____ dated _____ & validity up to

(Certificate Attached)