

REQUEST FOR PROPOSAL FOR PURCHASE OF SOFA SET AND COFFEE TABLE

Tele: 020-25290084

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

20/REQ/APSKH

03 Oct 2024

REQUEST FOR PROPOSAL FOR PURCHASE OF SOFA SET AND COFFEE TABLE

Dear Sir/Madam

1. Your proposal/quotation in sealed cover is invited for purchase of sofa set and coffee table 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 technical bid. If your quotation is accepted, supply of the stores and completion of work will have to be rendered within 30 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:**
  - (i) Commercial Bids Appx 'A' (In separate envelopes).
5. Submit your bid in sealed envelopes, duly marked as a Commercial Bid for RFP No. 20/REQ/APSKH dt 03 Oct 2024. **Your firm name, address & contact number must be mentioned on the envelope and same should have official seal and ink signed by your authorized representative.** Bids to be submitted to APS Khadakwasla where a tender box has been placed with RFP No. 20/REQ/APSKH dt 10 Oct 2024. Bids 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 purchase of sofa set and coffee table 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 sofa set and coffee table 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) quote by you for purchase of sofa set and coffee table 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 0.5% 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.
10. **Warranty-** The Following warranty will form part of the contract which will be paced to the successful Bidder:-
  - (i) The Seller warrants that the goods supplied under the contract conform to technical specifications prescribed and shall perform according to the said technical specifications.

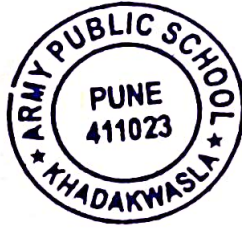
(ii) The seller warrants comprehensive warranty for a period of 12 Month from the date of acceptance of stores by Joint Receipt Inspection or date of installation and commissioning, whichever is later, that the goods/stores supplied under the contract and each component used in the manufacture thereof shall be free from all types of defects/ failures.

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

11. 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.

12. Your quotation envelope be marked in the block letters as **PURCHASE OF SOFA SET AND COFFEE TABLE** last dated 10 Oct 2024.



13. Please acknowledge receipt.



*Anamika*

(Anamika Sharma)  
Offg Principal  
APS Khadakwasla

**COMMERCIAL BID FOR PURCHASE OF SOFA SET AND COFFEE TABLE**

S. No.	Particulars		Quantity	Rate Per Items (Rs)	Total Amt (In Rs)
i	Designer velvet sofa Set (3+1+1 = 5) Seater		01 Set (3+1+1=5) Seater		
ii	Coffee Table		01 No		
<b>Total</b>					
<b>GST %</b>					
<b>Grand Total</b>					

- (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 \_\_\_\_\_

Presiding Officer \_\_\_\_\_

Date \_\_\_\_\_

Member 1 \_\_\_\_\_

2 \_\_\_\_\_

3 \_\_\_\_\_