

Tele Fax: 0181-2630776 -
Army No : _____

REGD BY POST/BY HAND
Army Public School
MH Road
Jalandhar Cantt
Pin code – 144005

Case No : 101/Est/Washroom/APS

Jan 2026

**INVITATION OF BIDS FOR RENOVATION OF STUDENTS WASHROOMS QTY -12 AT
SENIOR WING ARMY PUBLIC SCHOOL JALANDHAR CANTONMENT**

Tender Enquiry (TE) No/Call for Quotation No: _____ dated Jan 2026

1. The sealed Bids under **Open Tender Enquiry (Single bid system consisting of Technical & Commercial aspects)**, are invited by the Principal Army Public School Jalandhar Cantt for and on behalf of the Senior Patron of Army Public School, Jalandhar for supply of items listed in Part II of this RFP. The Call for Quotation Number is **101/Est/APS/WASH ROOM/2025-26** and can be viewed at www.apsjalandhar.com.

2. The address and contact numbers for sending physical documents or seeking clarifications regarding this RFP are given below.

- | | | |
|-----|--|--|
| 2.1 | Bids/queries to be addressed to. | Principal, Army Public School
MH Road, Jalandhar Cantt |
| 2.2 | Postal address for sending the bids. | Principal, Army Public School
MH Road, Jalandhar Cantt
(Punjab)
PIN Code-144005 |
| 2.3 | Telephone numbers of the contact personnel. | 0181-2630776 / 9872089403 |
| 2.4 | Details of Contact Officer for Tender Queries. | |

Project Officer
Army Public School, Jalandhar Cantt
Tele No: 0181-2630776
E-Mail ID- apsjalandharcantt@gmail.com

3. This RFP is Divided into Four Parts as Under :-

3.1 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.

3.2 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.

3.3 Part III – Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.

3.4 Part IV – Contains Special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.

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.

(Mandeep Kumar)
Major
Presiding Officer

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PART I – GENERAL INFORMATION

1. **Manner of Depositing the Bids** The bids will be submitted in the following manner: -
 - 1.1 **Physical Bid.** The original of the following documents shall be submitted physically in the sealed tender box prior to bid submission end date in a sealed envelope duly marked with Tender ID along with a covering letter under company letter head.
 - 1.1.1 EMD instruments as per Para 13 of Part-I of RFP.
 - 1.1.2 **DD for Tender Fee.** The crossed demand draft/IPO of **Rs 500/- (Rupees five hundred only)** should be in favour of **Public Fund Army Public School, Jalandhar Cantt** payable at Jalandhar Cantt. DD should be valid for minimum of 3 months.
 - 1.1.3) Technical documents as mentioned at Para 1.2 below will also be submitted physically alongwith commercial bid.
 - 1.2 **Techno Commercial Bid** packet will be submitted in single cover and will consist of the following :-
 - 1.2.1 Technical Aspects as per **Appx D**.
 - 1.2.2 Commercial bid in the form of “**BOQ**” (Bill of Quantities).
 - 1.2.3 Scanned copy of “Additional Charges/Discounts” containing details of items with **financial implications** on the bid. The format of the same is att as (**Appendix E**).
 - 1.1.4 Addition documents to be provided with commercial bid.:-
 - 1.1.4.1 Certificate (To be submitted with Commercial Bid) - **Appendix A**
 - 1.1.4.2 EMD Bank Guarantee format. - **Appendix B**
 - 1.1.4.3 Dealer ship certificate.
 - 1.1.4.4 ISO compliance of OEM and the Bidding Firm.
 - 1.1.4.5 Certificate of firm’s registration for GST.
 - 1.1.4.6 PAN No (Enclosed copy of PAN card duly stamped).
 - 1.1.4.7 Vendor to quote only one make / model for each item.
 - 1.1.4.8 Acceptance of Terms & Conditions of tender - **Appendix C**
 - 1.1.4.9 Technical Specification compliance chart attached. - **Appendix D**
 - 1.1.4.10 Additional Charges/discounts. - **Appendix E**
 - 1.1.4.11 Commercial Bid Format. - **Appendix F**
 - 1.1.4.12 Performance of Bank Guarantee Formant. - **Appendix G**

2. Forwarding of Bids.

2.1 The documents specified in Para 1 are to be deposited physically and will be dropped in the sealed tender box. The physical receipt of these documents is mandatory.

2.2. The Commercial Bid Format is as given at **Appendix 'F'**. Bidders are required to fill this up correctly with full details.

3. Location of Tender Box. The tender box will be kept at **Army Public School, MH Road Jalandhar Cantt.** Following guidelines may be followed while submitting the documents.

3.1 The physical receipt of specified documents at Para 1 shall be mandatory prior to bid opening.

3.2 The non-receipt of the physical document shall render non-acceptance of the bid.

3.3 Only those document specified in the tender document and are found in the tender box will be opened.

3.4 Bids dropped in the wrong Tender Box will be rendered invalid.

3.5 No post-bid clarification on the initiative of the bidder will be entertained

4. Time and date for Opening of Bids. **06 Feb 2026 at 1200Hrs.** (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).

5. **Opening of the Bids.** The bidders may depute their representatives duly authorized in writing to attend the opening of bid on the due date and time. The Techno Commercial bids of all the Bidders shall be opened at APS Jalandhar Cantt. The date of opening will be intimated to the Bidders through **Army Public School's website (<https://www.apsjalandhar.com>)**. Decision of School Management/Principal/ BOO for opening of bids shall be final and binding in this regard.

5.1 **Evaluation of L1 Vendor.** L1 vendor will be decided based on the consolidated price quoted for the complete project rather than individual item being a turnkey project.

6. **Clarification Regarding Contents of the RFP.** A prospective bidder who requires clarification regarding the contents of the RFP shall notify to the Buyer in writing about the clarifications sought not later than **05 (five)** days prior to the date of opening of the Bid. Copies of the query and clarification by the purchaser will be uploaded as corrigendum for all prospective bidders who have received the bidding documents.

7. Modification and Withdrawal of Bids.

8.1 No bid shall be modified after the deadline for submission of bids.

8.2 No bid may be withdrawn in the interval between the deadline for submission of bids and expiry of the period of the specified bid validity. Withdrawal of a bid during this period will result in forfeiture of Bidders EMD.

8. **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 on the day of opening of the 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.

9. **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.

10. **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.

11. **Validity of Bids.** The Bids should remain valid for a period of **90 days** from the last date of submission of the Bids.

12. **Earnest Money Deposit.** Bidders are required to submit Earnest Money Deposit (EMD) for amount of **Rs /- (1%)** along with their bids. The EMD may be submitted in the form of a Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee (Appendix 'B') from any of the public sector banks or a private sector bank. **EMD is to remain valid for a period of 60 days beyond the final bid validity periods.** 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 for the same item range of products/goods or services with the Central Purchase Organization, National Small Industries Corporation (NSIC) 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. **EMD to be issued in favour of Principal Army Public School, Jalandhar Cantt payable at Jalandhar Cantt.**

Note:- Bidders who are registered with the Central Purchase Organization, National Small Industries Corporation (NSIC) or MoD itself are requested to fwd **Proof of Registration** along with the Technical bid. Without this proof, the bid (Without EMD) shall be declared technically invalid.

PART II – ESSENTIAL DETAILS OF ITEMS/SERVICES REQUIRED

1. **Schedule of Requirements.** List of items / services required are as follows:-

S. No	Nomenclature of Items	A/U	Qty	Cost Per Unit (incl Taxes)	Amount (incl Taxes)	Remarks
1.1	Renovation of Staff Wash Rooms	No	04			
1.2	Renovation of Boys Wash Rooms	No	04			
1.3	Renovation of Girls Wash Rooms	No	04			
Total			12			

2. **Scope of Work.** The scope of works is as under :-

S. No	Nomenclature of Items	A/U	Qty	Remarks
2.1 Renovation of 4 x Staff Wash Rooms (work to be carried out in each washroom)				
2.1.1	Anti-Skid Vitrified floor tile 2' x 2', Colour as per buyer choice	Sq Ft	70	Brand name to be mentioned for items being used
2.1.2	Glazed Ceramic wall tile up to 8 feet height (size 2' x 4' or similar)	Sq Ft	270	
2.1.3	Western Commode with flush tank alongwith Health Faucet and Tap	Nos	01	
2.1.4	Wash basin under counter with counter covered with granite having single lever tap push button system	Nos	01	
2.1.5	Looking mirror 5mm thick with polished edges of size 600mm x 450 mm above each basin	Nos	01	
2.1.6	Upgradation of door with ply and sunmica	Nos	01	
2.1.7	Towel stand- Stainless Steel	Nos	01	
2.1.8	Urinal - Half Stall type with push button board manual flushing	Nos	01	
2.1.9	Soap Dispenser - Wall mounted refillable type	Nos	01	
2.1.10	Sanitary Napkin Bin- Covered bin with foot pedal (per cubicle)	Nos	01	
2.1.11	Civil works			As applicable
2.1.12	Plumbing works (concealed fitting)			As applicable 1. Water supply pipes to be changed to UPVC if required 2. Sewerage pipes to be examined for

				leakage and to be replaced with PVC pipes if required
2.1.13	Paint works			As per requirement (branded paints to be used)
2.1.14	06 X Electricity point and allied electric work			As per requirement Electric item used must be ISI marked and branded
2.2 Renovation of 04 X Boys Wash Rooms (work to be carried out in each washroom)				
2.2.1	Anti-skid Vitrified floor tile 2' x 2', Colour as per buyer choice	Sq Ft	240	
2.2.2	Glazed Ceramic wall tile up to 8 feet height (size 2' x 4' or similar)	Sq Ft	600	
2.2.3	Western Commode with flush tank alongwith Health Faucet and Tap	No.	02	
2.2.4	Indian Commode with concealed flush tank alongwith Health Faucet and Tap	No.	01	
2.2.5	Wash basin under counter with counter covered with granite having single lever tap push button system	No.	03	
2.2.6	Looking mirror 5mm thick with polished edges of size 600 mm x 450 mm above each basin	No.	03	
2.2.7	Urinal - Half Stall type with push button board manual flushing	No.	06	
2.2.8	Partitions -ceramic tiles	Nos	06	
2.2.9	Upgradation of door with ply and sunmica	No.	04	
2.2.10	Towel stand- Stainless Steel	Nos	01	
2.2.11	Soap Dispenser - Wall mounted refillable type and soap Disk	Nos	02	
2.2.12	Waste Bin- Covered bin with foot pedal (per cubicle)	Nos	03	
2.2.13	Civil works			As applicable
2.2.14	Plumbing works (concealed fitting)			As applicable 1. Water supply pipes to be changed to UPVC if required 2. Sewerage pipes to be examined for leakage and to be replaced with PVC pipes if required
2.2.15	Paint works			As per requirement (branded paints to be used)
2.2.16	06 X Electricity point and allied electric work			As per requirement Electric item used

				must be ISI marked and branded
2.3 Renovation of 04 X Girls Wash Rooms (work to be carried out in each washroom)				
2.3.1	Anti-skid Vitrified floor tile 2' x 2', Colour as per buyer choice	Sq Ft	240	
2.3.2	Glazed Ceramic wall tile up to 8 feet height (size 2' x 4' or similar)	Sq Ft	600	
2.3.3	Western Commode with concealed flush tank alongwith Health Faucet and Tap	No.	02	
2.4.4	Indian Commode with concealed flush tank alongwith Health Faucet and Tap	No.	01	
2.5.5	Wash basin under counter with counter covered with granite having single lever tap push button system	No.	03	
2.3.6	Looking mirror 5mm thick with polished edges of size 600 mm x 450 mm above each basin	No.	03	
23.7	Upgradation of door with ply and sunmica	No.	04	
23.8	Towel Stand- Stainless Steel	No.	01	
2.3.9	Soap Dispenser - Wall mounted refillable type and soap disk	Nos	02	
2.3.10	Sanitary Napkin Bin- Covered bin with foot pedal (per cubicle)	Nos	03	
2.3.11	Civil works			As applicable ²
2.3.12	Plumbing works (concealed fitting)			As applicable 1. Water supply pipes to be changed to UPVC if required 2. Sewerage pipes to be examined for leakage and to be replaced with PVC pipes if required
2.3.13	Paint works			As per requirement (branded paints to be used)
2.3.14	06 X Electricity point and allied electric work			As per requirement Electric item used must be ISI marked and branded
2.3.15	Misc accessories			As applicable
2.4 Civil Work				
2.4.1	Removal of old sanitary fixtures, wall/floor tiles, damaged doors, and waste pipe.			
2.4.2	Disposal of debris as per municipal rules			

3. **Complete Scope of Work.** Civil work alongwith supply of items required for repair and renovation of 12 Wash Rooms at Senior Wing, Army Public School, Jalandhar Cantt is as per Para 1 & 2 above.

4. **Technical Details.**

4.1 **Technical Details with Technical Parameters.** Technical Specification of above mentioned items are mentioned at **Appendix 'D'** to this RFP. **Buyer reserves the right to ask bidder to demonstrate products/ items being supplied by him for the said contract before finalisation of contract. The contract can be terminated if the items being supplied by the bidder is found to be substandard during demonstration.**

4.2 **Specifications/Drawings as Applicable.** NA

4.3 **Requirement of Training/On-Job Training.** NA

4.4 **Requirement of Installation/Commissioning.** Installation of all items and allied works at locations as specified by Principal, Army Public School, Jalandhar Cantt to the vendor will be completed within **90 Days from the date of signing of Contract agreement/ Issue of Supply Order.**

4.5 **Requirement of Factory Acceptance Trials (FAT), Harbor Acceptance Trails (HAT) and Sea Acceptance Trials (SAT).** NA

4.6 **Requirement of Technical documentation.** NA

4.7 **Nature of Assistance Required After Completion of Warranty.** Not Required.

4.8 **Requirement of Pre Site/Equipment Inspection.**

4.8.1 It is preferable for the bidder to carry out pre inspection of the site before submission of bids, in order to carry out correct assessment of the items required for supply and installation to avoid any conflict.

4.8.2 100% stores will be subject to physical inspection by a Board of Offrs detailed by the purchaser to ascertain that they conform to the samples/specifications as laid down in the Contract. Authorized Representative of the firms will be present during inspection. In case the stores are not found to be conforming to the laid down samples/specifications, the authorized representative of the firm will be intimated by the Board of officers checking the items in situ. The defective stores will be removed and replaced by the stores of the correct specifications by the supplier at his own expense within a period of **07 days** of inspection. In case of any dispute, decision of the purchaser will be final and binding.

5. **Single Bid System.** The bidders are required to furnish clause by clause compliance of specifications bringing out clearly the deviations from specification, if any. The Bidders are advised to submit the compliance statement in the following format along with Techno Commercial Bid:-

Technical Specifications Compliance Format

S. No	Specification of Item Offered	Make & Model	Compliance to RFP Specification Whether Yes/No	In case of non compliance, Deviation from RFP to be Specified in Unambiguous Terms

Note: Technical Specification Compliance Format to form as part of the tender documents to provide for transparent technical evaluation.

6. Delivery Period

6.1 Delivery of stores and execution of works to be completed within **90 days** of signing of the contract agreement/ issue of Supply Order.

6.2 Installation, Commissioning, and Acceptance Testing to be completed within **90 days** from the date of signing of contract/ issue of Supply Order.

6.3 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/without applicability of LD clause.

7. **Completion of Project.** Project will be deemed completed based on the date of acceptance / completion certificate issued by BOO to their satisfaction as per Supply order.

8. INCOTERMS for Delivery and Transportation

8.1 The vendor shall be responsible for the safe delivery of the stores at the consignee's end and transit damage if any shall be promptly attended by him.

8.2 Free delivery at consignee's place.

9. Consignee Details.

The Principal
Army Public School
MH Road, Jalandhar Cantonment (Punjab)
PIN-144005

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 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.

1. **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.

2. **Liquidated Damages.** In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of items, training, etc 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/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 project. Thereafter the BUYER will have the right to terminate the Contract in case of such delay beyond ten weeks, and the buyer would have the option to buy the items from the market at the bidder's risk and cost. The mode and method of such risk purchase would be at the total discretion of the **Principal, Army Public School Jalandhar Cantonment.**

3. **Goods and Services Tax (GST)**

3.1 **General**

3.1.1 Bidders must indicate separately the GST or any other Tax likely to be paid in connection with delivery of completed goods specified in RFP. In absence of this, the total cost quoted by them in their commercial bids will be taken into account in the ranking of bids.

3.1.2 If a Bidder is exempted from payment of GST or any other Tax upto any value of supplies from them, he should clearly state that no such GST or any other Tax 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 or any other Tax, it should be brought out clearly. In such cases, relevant certificate will be issued by the buyer later to enable the seller to obtain exemptions from taxation authorities.

3.1.3 Any changes in GST or any other Tax levied by Central/ State/ Local government on final product upward as a result of any statutory variation taking place within contract period shall be allowed reimbursement by the buyer to the extent of actual quantum of such GST or any other Tax paid by the seller. Similarly, in case of reduction of such GST or any other Tax shall be reimbursed to the buyer by the seller. All such adjustments shall include all reliefs, exemptions, rebates, concession etc, if any, obtained by the seller. Section 64-A of sales of goods Act will be relevant in this situation.

3.1.4 GST or any other Tax levied by Central/ State/ Local governments on final product will be paid by the buyer on actual, based on relevant documentary evidence. GST or any other Tax on input items will not be paid by the buyer and they may not be indicated separately in the bids. Bidders are required to include the same in the pricing of their product.

3.2 If it is desired by the Bidder to ask for GST or any other Tax 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 or any other tax and no liability of any tax will be developed upon the Buyer.

3.3 On the Bids quoting GST or any other Tax extra, the rate and the nature of GST or any other Tax applicable at the time of supply should be shown separately. GST or any other Tax will be paid to the Seller 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 or any other Tax and the same is payable as per the terms of the contract.

4. **Force Majeure Clause.**

4.1 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 services 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.

4.2 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.

4.3 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 15 (Fifteen) days from the moment of their beginning.

4.4 If the impossibility of complete or partial performance of an obligation lasts for more than 3 (three) 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 services received.

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 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.

1. **Performance Guarantee.** The bidder will be required to furnish a Performance Guarantee by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government business (ICICI Bank Ltd., Axis Bank Ltd or HDFC Bank Ltd.) for a sum equal to **05%** of the contract value within **30 days** of receipt of the confirmed order Performance Bank Guarantee should be valid up to **90 days** beyond the warranty periods..

1.1 The Performance Bank Guarantee (PBG) must be valid for the entire period of contract plus **three months** and will be retained for the duration of warranty period.

1.2 The PBG will be returned to the supplier on successful completion of all the obligations under the contract.

1.3 In case the execution of the contract is delayed beyond the contracted period and the purchaser grants extension to delivery period {(With or without Liquidated Damages (LD))}, the supplier must get the Bank Guarantee (BG) revalidated if not valid already.

1.4 In the event of breach or of default in all or any of the condition set forth in this contract, the purchaser may take and forfeit to itself any part thereof or the whole amount of indemnity in respect of loss or damages or inconvenience caused due to any reason of breach or default.

1.5 Action set for in Para above shall not in any way affect limit or extinguish an remedy or relief to which the purchaser may at any time be lawfully entitled against the supplier and the above actions shall not be deemed to relieve the supplier from any suit proceedings or prosecution to which he may be liable under any law for time being in force in respect of anything done or omitted by him at any time

2. **Payment Terms.** It will be mandatory for the Bidders to indicate their bank account numbers and other relevant payment details so that payments could be made through ECS/EFT mechanism instead of payment through cheques, wherever feasible. Payment will be made after the proper installation/Inspection by the board of officers.

3. **Schedule of Payments.**

2.3 100% of payment after completion of complete work.

3.2 Payment will be made through Cheque/ NEFT/ RTGS.

4. **Paying Authority. Army Public School Jalandhar Cantonment PIN-144005** through ECS (Electronic Clearing Service). The payment of bills will be made on submission of the following documents by the Seller to the Paying Authority along with the bill:

4.1 Ink-signed copy of Commercial invoice / Seller's bill.

4.2 Guarantee/ Warranty certificate.

4.3 Details for electronic payment via 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 supply order/contract).

4.4 Any other document/ certificate that may be provided for in the Supply Order/ Contract.

4.5 e-way bill for the items supplied to Army Public School, Jalandhar Cantt.

5. **Warranty.** The following Warranty will form part of the contract placed on successful Bidder :-

5.1 The Seller warrants that the goods supplied under the contract conform to technical specifications prescribed and shall perform according to the said technical specifications.

5.2 Seller will provide free on site comprehensive warranty for all the hardware/ items components/Accessories/ installations/ work carried out etc for a period of **24 months from the date of completion of project.**

5.3 During the warranty period all warranty benefits received by the vendor from the OEM, for any items, if any pertaining to third parties will be passed on to the buyer.

6 **The Purchasing/Accepting Officer.** The Senior Patron of Army Public School, Jalandhar Cantonment is the purchaser. The purchaser has the sole discretion to accept or reject any tender without assigning any reason.

7. Once the supply order has been placed, it will be the vendor's responsibility to complete the project in all respects.

“Certified that all terms and conditions as laid in the tender enquiry and anywhere else in the tender are accepted by the company”.

8. Please ensure that this is your best offer.

**CERTIFICATE
(TO BE SUBMITTED WITH COMMERCIAL BID)**

1. We have gone through the complete tender document and there is no ambiguity in our mind. We have signed on all pages of the tender document and the same is enclosed with our technical bid. Our representative has visited the site and the proposed complete system layout diagram and bill of material for installation is attached with the technical bid.
2. Photocopies of the following documents are enclosed and originals will be produced during Technical Evaluation Committee (TEC), if called for:-
 - 2.1 OEM/Dealership Cert from OEM.
 - 3.2 GST Registration Cert.
 - 3.3 PAN of the firm.
 - 3.4 ISO Certificate.
3. The certificate will be provided for each OEM separately.
4. The complete items will be subjected to an acceptance testing procedure to test individual components and also its composite working. The details of the procedure will be worked out jointly between the vendor and the purchaser/user before the finalisation of the contract. The specifications of the equipment will be in conformity with the details provided by the user and as per the given specifications. The user will issue acceptance certificate on successful completion of acceptance testing and the stipulated training. The date of issuing the acceptance certificate would be deemed to be the date on which the warranty will commence.
5. We shall provide comprehensive on site warranty of **24 months** for project "Renovation of washrooms at Sr Wing, APS Jalandhar Cantt"
6. We confirm that we will abide by the delivery schedule as laid out in the Tender Enquiry.

Company Seal

(Authorized Signatory of Company)

Date:

Appendix 'B'
(Refer Para 1.1.4.2 of Part I of RFP)

FORMAT FOR EMD BANK GUARANTEE

1. Whereas _____ (hereinafter called the "Bidder") has submitted their offer dated _____ for the supply of _____ (hereinafter called the "Bid") against the Buyer's Request for Proposal No - _____.

2. Know all men by these presents that WE _____ of _____ having our registered office at _____ are bound unto _____ (hereinafter called the "Buyer") in the sum of _____ for which payment will and truly to be made to the said Buyer, the Bank binds itself, its successors and assigns by these presents. Sealed with the common seal of the said Bank this _____ day of _____ 2025 _____

3. The conditions of obligations are :-

3.1. If the Bidder withdraws or amends, impairs or derogates from the Bid in any respect within the period of validity of this tender.

3.2. If the Bidder having been notified of the acceptance of his tender by the Buyer during the period of its validity

3.2.1 If the Bidder fails to furnish the Performance Security for the due performance of the contract.

3.2.2 Fails or refuses to accept/execute the contract.

4. We undertake to pay the Buyer upto the above amount upon receipt of its first written demand, without the Buyer having to substantiate its demand, provided that in its demand the Buyer will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

5. This guarantee will remain in force upto a period of 60 days beyond the final bid validity period. 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.

(Signature of the authorized officer of the bank)
Name and designation of the officer
Seal, name & address of the Bank and address of the Branch.

Appendix 'C'
(Ref Para 11.4.8 of part I of RFP)

ACCEPTANCE OF LETTER TENDER TERMS & CONDITIONS

(To be given on Company Letter Head)

Date:

To,

SUB: ACCEPTANCE OF TERMS & CONDITIONS OF TENDER

Tender Reference No: _____

Name of Tender/Work:-

Dear Sir,

1. I/We have downloaded / obtained the tender document (s) for the above mentioned 'Tender / Work' from the web site (s) namely: _____ as per your advertisement, given in the above mentioned website(s).
2. I/We hereby certify that I / we have read entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I/we shall abide hereby the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department / organizations too have also been taken into consideration, while submitting this acceptance letter.

4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totally / entirely.
5. The documents and enclosures as submitted in physical form as mentioned in para 7 of part I of RFP is the true copy of the documents uploaded on the Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>).
6. In case any provisions of this tender are found violated, your department / organization shall be at liberty to reject this tender/bid including the forfeiture of the full said Earnest Money Deposit absolutely and we shall not have any claim/right against department in satisfaction of this condition.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

**TECHNICAL SPECIFICATION FOR RENOVATION OF 12 WASH ROOMS AT SR WING
ARMY PUBLIC SCHOOL JALANDHAR CANTONMENT**

Principal
Army Public School
Jalandhar

Dear Sir,

1. Ref your RFP/ Tender No _____ dated _____ and we hereby submit our technical bid in response to your above quoted RFP/Tender.

S.No	Particulars	Make & Model	Remarks
Flooring			
1.1	Material: Anti-skid vitrified tiles (tile 2'x2', Colour as per buyer choice)		
1.2	Laying: With cement slurry, proper slope towards floor drains		
1.3	Joint Filling: Epoxy grout (moisture and fungus-resistant)		
Wall Tiling			
1.4	Material: Glazed ceramic tiles (Size 2'x4' or similar)		
1.5	Height: upto 8 ft		
1.6	Joint Filling: Epoxy grout (moisture and fungus-resistant)		

Sanitary Fixtures (All fixtures should be ISI marked)			Make & Model	Remarks
1.7	Water Closet (WC)	Floor-mounted European/ Indian type, vitreous china, with concealed flush tank alongwith Health Faucet aand Top		
1.8	Wash Basin	Under counter with counter covered with granite having single lever tap push button type.		
1.9	Urinals	Half Stall type with push button board manual flushing		
1.10	Partitions	Ceramic Tiles		

1.11	Mirrors	5 mm thick with polished edges, 600 mm x 450 mm above each basin		
1.12	Soap Dispenser	Wall-mounted, refillable type and soap disk		
1.13	Sanitary Napkin Bin	Covered bin with foot pedal (per cubicle)		
Plumbing Work				
1.15	Valves & Fittings: All CP fittings should be chromium-plated, ISI certified			(concealed fitting)
1.16	Flush Tanks: Concealed			
1.17	1. Water supply pipes to be changed to UPVC if required 2. Sewerage pipes to be examined for leakage and to be replaced with PVC pipes if required			
Electrical Work				
1.18	Lighting: LED ceiling lights, energy efficient			
1.19	Exhaust Fan: Wall-mounted, 9"/12" diameter, with louver			
1.20	Switches: Modular type with concealed wiring (FRLS wire)			
Doors & Windows				
1.21	Door: Sunmica and ply			
1.22	Latches/Locks: SS finish, easy to operate, child-safe			
1.23	Window/ Ventilation: Aluminium frame with frosted glass louvered windows or ventilators with MS grill			
Painting & Finishes				
1.24	Ceiling: Acrylic emulsion paint (moisture and fungus resistant)			
1.25	Walls above tile level: Oil-bound distemper or acrylic paint			
1.26	Frames & Grills: Synthetic enamel paint over red oxide primer			
Hygiene & Safety Features				
1.27	Anti-slip flooring			
1.28	Rounded corners wherever possible			
1.29	Adequate lighting			
1.30	Signage for "Washroom" in English			
1.31	All electric wiring and plumbing fittings to be concealed			
Quality Checks				
1.32	Leak test for plumbing			
1.33	Illumination test for lighting			
1.34	Tile alignment and level check			

Notes:-

1. Comments must be offered on each QR mentioned above. No QR should be left blank.
2. The above points are not exhaustive. Any item of work/equipment not specifically mentioned, but considered essential for completion of the work in all respect shall be deemed to be included in the scope of the work of the successful vendor.
3. Technical literature where applicable must be included to support the technical compliance.
4. The terms and conditions as mentioned in tender enquiry letter referred to above have been carefully read by me/us and are accepted by the company and we will abide by them.
5. All certificates be duly stamped, sealed and signed, name and designation of signatories to be mentioned.

Place :
Date:

Company Seal
(Authorised Signatory of Company)

Appendix 'E'
(Refer Para 1.1.4.10 of Part I of RFP)

ADDITIONAL CHARGES/DISCOUNTS

It is hereby certified that no Additional Charges Levied or Any Discounts Offered from the prices quoted in the enclosed BOQ, which will have financial implication on the bid value quoted by me.

OR

The following additional Charged Levied/Discounts Offered over and above the prices quoted in the BOQ which will have financial implication on the bid value quoted by me.

- 1.
- 2.

Date :

Signed by
Official stamp

Notes :-

- 1. Please strike out whichever is not applicable.**
- 2. The certificate will be signed by the owner of the firm or any person auth to do so on behalf of the owner.**

INSTRUCTIONS TO THE BIDDERS

Bidders to submit the bids physically in the sealed tender box prior to bid submission end date. The tender box will be kept in the Visitor's Room of Army Public School, MH Road, Jalandhar Cantt.

COMMERCIAL BID FOR RENOVATION OF WASHROOMs AT SR WING ARMY PUBLIC SCHOOL JALANDHAR CANTONMENT

S. No	Nomenclature of items	A/U	Qty	Cost/unit	GST	Total Cost including GST
1	Renovation of Staff wash rooms	Nos	04			
2	Renovation of Boys wash rooms	Nos	04			
3	Renovation of Girls wash rooms	Nos	04			
Total Cost Of Project Including GST						

Note- All Technical Specifications as per RFP will be compiled by owner firm.

Place :

Company Seal

Date:

(Authorised Signatory of Company)

PERFORMANCE BANK GUARANTEE FORMAT

From:
Bank _____
To,
Army Public School
Jalandhar Cantt

Dear Sir,

1. Whereas you have entered into a Contract No, _____ dated _____ (hereinafter referred to as the said Contract) with M/s _____ hereinafter referred to as the "seller" for supply of goods as per Part-II of the RFP of the said contract to the said seller and whereas the seller has undertaken to produce a bank guarantee for **(05%)** of total Contract value amounting to _____ to secure its obligations to the President of India. We the _____ bank here by expressly, irrevocably and unreservedly undertake and guarantee as principal obligors on behalf of the seller that, in the event that the President of India declares to us that the goods have not been supplied according the Contractual obligations under the aforementioned contract, we will pay you, on demand and without demur, all and any sum up to a maximum of _____ Rupees _____ only on your written demand which shall be conclusive evidence to us that such repayment is due under the terms of the said contract. We undertake to effect payment upon receipt of such written demand.
2. We shall not be discharged or released from this undertaking and guarantee by any arrangements, variations made between you and the seller, indulgence to the seller by you, or by any alteration in the obligations of the seller or by any forbearance whether as to payment, time performance or otherwise.
3. In no case shall the amount of this guarantee be decreased.
4. This guarantee shall remain valid for **27 (Twenty Seven)** months from the date of completion and subsequently acceptance of the project by the BOO according to the contractual obligations under the said contract.
5. Unless a demand or claim under the guarantee is made on us in writing on or before the aforesaid expiry date as provided in the above referred contract or unless the guarantee is extended by us, all your rights under this guarantee shall be forfeited and we shall be discharged from the liabilities hereunder.
6. This guarantee shall be a continuing guarantee and shall not be discharged by _____ and change in the constitution of the Bank or in the constitution of M/s _____