

Tele: 0751-2991664

Annexure '3' to SoC

**No.1 Air Force School,
Bhind Road, Maharajpur,
Gwalior - 474020**

No 1 AFS/700/25/M7

11 May 2025

M/s

**INVITATION OF BIDS UNDER TWO-BID SYSTEM FOR PROVISIONING OF ONE MULTI PURPOSE
INDOOR SPORTS FACILITY (MUGA) AT NO.1 AIR FORCE SCHOOL GWALIOR**

ADDITIONAL TERMS AND CONDITIONS (ATC)

1. Bids are invited for provisioning of One Multi-Purpose Indoor Sports Facility at No.1 Air Force School Air Force Station Maharajpura Gwalior as per the desired technical specifications in Part-II of these ATC.
2. The address and contact numbers for seeking clarifications regarding this RFP are given below:-
 - (a) Bids/queries to be addressed to : No.1 Air Force School Gwalior
 - (b) Postal address for sending the : No.1 Air Force School Maharajpura Gwalior M.P.
Bids 474020
 - (c) Name/designation of the contact : MWO DK Rawat - From
personnel with Tel Number 8551854598 0900 Hrs to 1400 Hrs
Mr Sunil Dubey - (Monday to Friday)
79990 59392
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 and Consignee details.
 - (c) **Part III** – Contains Standard Conditions of ATC, which will form part of the Contract with the successful Bidder.
 - (d) **Part IV** – Contains Special Conditions applicable to this ATC and which will also form part of the contract with the successful Bidder.
 - (e) **Part V** – Contains Evaluation Criteria and Format for Price Bids.
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.

PART I – GENERAL INFORMATION

1. (a) **Publication of Bid:** 11 May 2025

(b) **Last date and time for depositing the Bids:** The Bids (both Technical and Commercial separately with requisite documents submitted along with Technical bid) should be submitted by 1300 Hrs on **02 June 2025**.

2. **Manner of depositing the Bids:** The Bids should be submitted to School by due date and time. Bids sent by FAX or e-mail or online will not be considered. The address and contact numbers for seeking clarifications regarding this RFP are given below –

(a)	Queries, if any, to be addressed to	:	No.1 Air Force School Gwalior
(b)	Name/designation of the contact personnel with Tel No.	:	Mr Sunil Dubey - 79990 59392 / MWO DK Rawat - 8551854598 From 0900 Hrs to 1400 Hrs (Monday to Friday)

3. **Time and date for opening of Bids:** **03 June 2025. 1300 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. **Place of opening of the Bids:** **No.1 Air Force School Gwalior M.P.** 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. This event will not be postponed due to non-presence of your representative. Only technical bids will be opened as per RFP Schedule. The date for opening of commercial bids will be intimated subsequently.

5. **Two-Bid system:** **Only the Technical Bids will be opened by the Technical Evaluation Committee (TEC) on the time and date as per schedule given in RFP. Date of opening of the Commercial Bids will be intimated later to the vendors, who qualify in Technical Bid, accordingly.** Commercial Bids of only those firms, whose Technical Bids are found compliant, will be opened after technical evaluation is done by the TEC.

6. **Forwarding of Bids –** Bids should be forwarded by Bidders under their **original** memo/ letter pad inter alia furnishing details like TIN number, CGST / SGST number, Bank address with EFT Account if applicable, etc and complete postal & e-mail address of their office.

7. **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 10 (ten) days prior to the date of opening of technical bids.

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. The request for clarification will be as per the norms of RFP. 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 summarily rejection of bid and debarring of bidder for next three years. Conditional tenders will be rejected.

10. **Validity of Bids:** The technical & commercial bids must remain valid for 180 days from the date of submission of bids. If the bidder has not mentioned the validity of the bid, the bid will be rendered invalid.

11. **Earnest Money Deposit:-** Bidders are required to submit Earnest Money Deposit (EMD) for amount of **Rs12,00,000/-** in favour of No.1 Air Force School Gwalior Madhya Pradesh. The EMD may be submitted in the form Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the public sector banks or a private sector bank authorized to conduct government business as per Form DPM-13 (Available in MoD

website and can be provided on request). EMD is to remain valid for a period of forty-five days beyond the final bid validity period. The **EMD is to be submitted alongwith the technical bid**. 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 EMD of the successful bidder would be returned, without any interest whatsoever, after receipt of PBG. EMD is not required to be submitted by those Bidders who are registered for the same items/ range of products/ goods with the Central Purchase Organization (e.g. DGS&D), National Small Industries Corporation (NSIC), MSME, SSI 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.

12. **Participation Eligibility Criteria:-** The bidders are required to furnish the following documents alongwith the technical bids failing which the bids will not be considered for commercial comparison:-

- (a) The firm should have qualified and experienced engineers to carry out the proposed work. Details of engineers are to be mentioned in original letterhead of the firm.
- (b) Product catalogs in respect of approved PVC Sheet, approved accessories, floodlighting, Industrial exhaust fans, etc., need to be submitted alongwith technical bid.
- (c) Documents need to be submitted showing the standards of equipment/ flooring of the sports courts offered by the bidder are approved by respective Sports Federations/ Sports Authority of India. The bidder is also required to submit the supporting documents, if any deviation in technical specifications (as mentioned in this RFP) is quoted by the firm, with due justifications.
- (d) Experience of having successfully completed similar work i.e. Creation of Indoor Sports Facility/ Fabricated Shed for Sports Arena, during last three years ending March 2025 with following conditions (successful completion certificate issued by the Buyer/ CRAC is to be submitted):-

- (i) 03 similar works completed costing not less than the amount equal to Rs. 1.5 Crore for each work.

OR

- (ii) 02 similar works completed costing not less than the amount equal to Rs. 2.50 Crore for each work.

- (e) The firm **must** have the valid license issued by the authorized department of State/ Central Govt. Electricity Safety Department to carryout the electrification work.

- (f) The firm must submit a certificate that firm will provide a certificate from a competent structural engineer at a later stage that the structure made is of standard specifications. This certification is to be made on original letterhead of the firm.

PART II – ESSENTIAL DETAILS OF ITEMS / SERVICES REQUIRED

1. **Schedule of Requirements**– Location of work to be undertaken is No.1 Air Force School Gwalior.

2. **Technical Details:** Requisite technical specifications for Indoor Sports Facility and laying synthetic sports flooring are as follows:-

SI No	Description of Work to be executed	Required technical specifications
(a)	Base Work for installation of MS & GI Pillars [Area 200 Ft (L) x 130 Ft (W) x 36 Ft (H)]	- Clearing of vegetation, leveling & raising of work place for minimum height of 0.50 Mtr from the surroundings to avoid water logging and also to ensure that the base is not affected by the soil moisture at a later stage. Entire structure has to be made 0.50 Mtr above the nearby ground level

		<ul style="list-style-type: none"> - Digging of soil for construction of RCC base (01 Mtr cubic block with a depth of 02 Mtr below the surface of proposed facility and 0.50 Mtr above the ground level for installation of MS Round Pillars at a distance of 15.5ft covering a total length of 200 Ft on 02 sides (Length) and for installation of 06 Pillars at a distance of 15.5ft covering a total length of 130 Ft on 02 sides (Width) [Total 40 Qty]. - Construction of RCC concrete base [1 mtr (L) x 1 mtr (W) x 2 mtr (D) and 0.50 Mtr above the ground level] for 40 fabricated pillars (Pre-fabricated pillars/ pillars fabricated onsite). - Construction of Edge Wall (Brick/AAC Block Wall with distempering as per the buyer's desire) of 10 Ft around the 4 Sides of the court with 2" RCC beam on the bottom of the wall (Total 660 Ft). The RCC beam should be base for construction of brick wall of width 9 Inch. - Mud/ Mulba filling upto 0.50 Mtr. with compaction including 3" Kacchi Brick blast sub-base with water bound soil mix and laying of 2" PCC base prior to laying of Kota Stone/ Marble flooring. - Laying of 1" (+/- 5%) kota stone/ marble stone with 1:4 ratio of cement & Dust, slope to be maintained 0 level. - 04-06 Ft wide (as per the requirement of buyer) PCC along with Kota Stone flooring around the four sides outside of the Facility. The drain pipes from top of the facility are to be routed under the kota stone flooring outside flooring. - 02 Ft depth holes at a distance of 11 Mtr apart in the PCC Flooring after installation of Kota Stone flooring to accommodate sockets for installation of removable volleyball posts.
(b)	Provisioning of Fabricated Shed (200ft length x 130 ft width x 36ft height)	<ul style="list-style-type: none"> - Erection of MS Round Pillars of 12" dia with the thickness of 5-6 mm (Gauge 4) with base plates (MS) of 2 Sq Ft (L x W) x 16 mm thick and top plate of 1.5 Sq Ft (L x W) x 12 mm thick. Grouting of foundation Bolts 320 out of 320 on 40 Pillars and foundation blocks. Fabricated cross section by MS 6" & 3" square tube with the thickness of 3 to 4 mm. Fabrication of purling by 4 inch x 2 inch rectangular pipe with the thickness of 2 to 3 mm. - Structure cladding & roofing with galvanized iron sheet of 0.45 mm / 0.50 mm thick profile sheet (Bhushan, Jindal or equivalent) with the provision of 05 to 08 opening gates (width : 10-15 Ft, Height : 10- to 15 Ft) with canopy (as per the desire of the buyer). Structure height must be minimum 36 ft at all points of the canopy. MS Piping support (ZigZag) [preferably of 04" pipe] as beam support across the width at all supporting pillars (14 beams) which will form a nest and support for entire canopy. Adequate no. of metal washers are to be used to avoid water leakage from top wherever bolts are fitted. - Installation of GI Sheet (preferably of Jindal / Bhushan / Equivalent) of 0.45 mm / 0.50 mm thick on the two sides (200 ft) for height of 36 Ft. Adequate supporting pipes of 4" square pipe of 3 to 4 mm thick are to be used (for installation GI sheets

		<p>on top of the facility) onto the pillars for strength.</p> <ul style="list-style-type: none"> - Installation of GI Sheet (preferably of Jindal / Bhusan / Equivalent) of 0.45 mm / 0.50 mm thick on the two sides of width (130 ft) of the facility for a height of 36 Ft from the top of the brick wall. Supporting pipes of 4" square pipe of 3 to 4 mm are to be used for installation GI sheets for strength. - GI Fabrication of side water drain with iron sheet both long side of shed with fixing of 4" dia PVC pipe all the sides of shed with construction of proper Drain along with Rain Harvesting system. The drain is to be connected to nearby main drain system. The drain system is to be connected to nearby main drain. The pipes of the drain system of the facility is to be laid/ concealed underneath the outside apron/ walking path of the facility. - Windows with canopy for cross ventilation (Qty 10-12) are to be installed as per the buyers' desire.
(c)	PVC sports flooring	<ul style="list-style-type: none"> - Laying of Poly Vinyl Chloride (PVC) Sports Flooring Sheets of different colors of 7 mm thickness (Minimum 1.8 Mtr width x 15 Mtr length of each sheet) of 200 Ft (L) x 130 Ft (W) [26000 Sq Ft] approved by National / International sports federation (VFI/ BFI/ HFI) for installation in indoor sports facility. The 26000 Sq Ft includes 03 Ft x 660 Ft of installation of artificial turf grass on all four sides inside the facility over the kota stone. Anti-Termite coating and water/ leak proof synthetic coating is to be applied before laying of Turf sheet. - The PVC sheet is to be laid on Kota Stone/ Marble flooring. Anti-Termite coating and water/ leak proof synthetic coating is to be applied before laying of PVC Sheet.
(d)	Line marking	<ul style="list-style-type: none"> - Marking of Lines of different colors of Hi-Lid paint for Basketball, Volleyball & Badminton are to be made as per the approved standards of respective sports federations. Additional markings as required/ projected by the buyer.
(e)	Accessories	<ul style="list-style-type: none"> - 1 Set Movable Heavy Duty Hydraulic height adjustable poles set of Basketball (must be according the Basketball Federation of India) norms. Should have screw jack system for parking the posts on jacks to ensure firmness. The tyres of the Basketball posts should be made of rubber material (not iron wheels) [to avoid damage to the synthetic flooring). The Basketball Boards should be 30 mm thick and transparent acrylic with international standard frame with built in brackets for mounting the board. Dunking rink should be with three spring mechanism. - 2 Set Removable Volleyball Posts [Socket Mechanism] (4" dia heavy duty poles) along with volleyball net, Poles having height adjustment provision on top of the poles and locking facility at top and bottom (to fit into the sockets installed in the flooring). Volleyball Posts .must be according the(Volley ball Federation of India) norms. - Movable Badminton Posts (03Pr) with net with adequate weight plates to ensure firmness of posts. must be according the(Badminton Federation of India) norms. - Two Table Tennis Tables as per standard dimension and premium quality.

		<ul style="list-style-type: none"> - Supply of Two seater Sofa [Qty25] For VIP Lounge. - Fabrication of MS seating arrangements [Qty-250] Seats - Aluminum Chain link Fencing 10ft H x 200ft L on the both side in front of viewing gallery.
(f)	Installation of LED Lights, Exhaust Fans on roof and miscellaneous power points	<ul style="list-style-type: none"> - Installation of Industrial Exhaust Fans (natural Ventilators on top / sides of the indoor sports facility as deemed convenient. Total qty of exhaust fans to be installed is 26. - Installation of 150 Watt LED Flood Lights (with 2mm wiring & MCBs). Total qty of LED lights is 68 (08 LEDs outside the facility on four corners). LEDs are to be fitted at a height of 30 Ft from the flooring alongwith MCBs. Additional Plug points 15 amp & 5 amp(Qty16)alongwith proper concealed wiring. - Concealed Wiring & Installation of Switch Boards with 15 Amp & 5 Amp Sockets (Qty – as per buyers' requirement) with all (MCB / TPNA Box / Wires and all acc.). Plug Points on each pillar, additional points for fitting of LED Tube lights at height of 10 Ft. Installation of Junction Box of approved standards. - One MCB each for a maximum of 04 LEDs of 150 Watt. - Concealed wiring from Facility to the nearest Main power source (At least 50 Mtr). The main switch board/ MCB should be installed near the main entrance inside (as per the desire of the buyer).
(g)	Provisioning of Changing room, Locker room and Bathroom	<ul style="list-style-type: none"> - 06 Rooms made of brick/Ac Block wall with false ceiling roof of size 20ft length x 15 ft width x 10 ft height with one door, 01 windows (PVC) for each room, with all desired electric fittings 01 ceiling fan in each room, 01/02 exhaust fan with mesh in each room, power points of ISI approved standards, with vitrified tiles (2 ft x 2 ft) flooring. Over Head Tank of 1000x2ltr Water pipe connections in all rooms for wash basin & toilet. Further details are as follows:- <ul style="list-style-type: none"> (i) Two rooms out of 06 rooms are to have PVC sports flooring as per the standard mentioned above. Remaining four rooms are to have premium vitrified tiles (2 ft x 2 ft) flooring. (ii) Two separate washrooms (1 for boys, 01 for girls) alongwith two changing rooms. Washrooms to have 04 cubicles for showers, 04 cubicles for toilets(Western/Indian), Wash basins, Air Curtains, Hand Dryers, Mirrors and 20 -30 Lockers (Qty& size as the requirement of buyer). These washrooms to have necessary water connection and proper drainage system. (iii) One room to be made as Office (cubicles as per the requirement of the buyers) with attached toilet. (iv) Seating arrangement (No. of seats) on the RCC roof of 06 rooms is to be customized as per the requirement of the buyer with chain fencing 03/04 Ft (height) Steel Pipe (302 grade) at the front.
(h)	Cleaning & Maintenance	<ul style="list-style-type: none"> - One Electric Mop for floor cleaning with adjustable brush

	Equipment	<p>contact pressure and double skid proof drive wheels with adequate water capacity. Spare brushes Qty-02 sets.</p> <p>- One battery operated/ Electrical ladder to reach 36 Ft height with lights fitted on.</p> <p>- One Commercial Battery operated/ Electric Powered Vacuum Cleaner with high suction power and low noise level.</p>
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3. **Two-Bid System**- 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 Technical Bid in their original letter head:-

SI No	Essential QRs	Compliance with RFP specifications / Requirements - whether Yes / No	In case of noncompliance, deviation from RFP to be specified in unambiguous terms
	Specifications mentioned in Para 2 of Part-II of the RFP		
	Details of qualified and experienced engineers to carry out the proposed work [Para 12(a) of Part-I of the RFP refers]		
	Submission of product catalogs [Para 12(b) of Part-I of the RFP refers]		
	Documents submitted pertaining to standards of specifications of the sports courts approved by Sports Federations [Para 12(c) of Part-I of the RFP refers]		
	Experience of having successfully completed similar work [Para 12(d) of Part-I of the RFP refers]		
	Valid license from the authorized State / Central Govt. Electricity Department to carry out the electrification work [Para 12(e) of Part-I of the RFP refers]		
	Certificate stating that the firm will provide a certificate from a competent structural engineer at a later stage that the structure made is of standard specifications [Para 12(f) of Part-I of the RFP refers]		
	Certificate to undertake product support & Maintenance work for a minimum period of 03 years after completion of warranty period (Para 20 of Part-IV of the RFP refers)		

4. The Technical Evaluation Committee (TEC) will evaluate the technical bids prior to finalizing Analysis and submit the TEC Report in the format as appended below (as per supplement 2010 to DPM 2009):

(a) **Clear Cut Parameters/QRs**

SI No.	Vendor sample /	Essential QRs	Acceptable Range based on essential QRs	Sample Reading	Within range	Technically Acceptable	Remarks
1							
2							

(b) **Intangible Factors (if any)**

SINo.	Vendor sample /	Feel (Fit/Unfit)	Look (Fit/Unfit)	Warmth (Fit/Unfit)	Others	Final Analysis (Qualified / Not Qualified)
1						
2						

5. **Work completion Period**– The project should be completed within **150** days from the date of issue of supply order. Delay if any, be intimated within 15 days of issue of S.O. with due reasons. Please note that Contract can be cancelled unilaterally by the Buyer in case the work is not completed within the contracted period. **Extension of contract period will be at the sole discretion of the Buyer, with applicability of LD clause.**

TERMS OF DELIVERY AND INSTALLATION

5. The delivery, installation and transportation are to be made by the consigner at his own risk and expenses.

6. **Consignee details**– No.1 Air Force School AF Station Maharajpura, Gwalior, Madhya Pradesh.

PART III – STANDARD CONDITIONS OF RFP

1. 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 will result in rejection of the Bid submitted by the Bidder.

2. **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.

3. **Effective Date of the Contract**: The contract shall come into effect on the date of issue of Supply Order (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.

4. **Arbitration**: All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as under: -

(a) All disputes or differences arising out of or in connection with the present contract including the one connected with the validity of the present contract or any part thereof should be settled by bilateral discussions.

(b) Any dispute, disagreement or question arising out of or relating to this contract or relating to construction or performance (except as to any matter the decision or determination whereof is provided for by these conditions), which cannot be settled amicably, shall within sixty (60) days or such longer period as may be mutually agreed upon, from the date on which either party informs the other in writing by a notice that such dispute, disagreement or question exists, will be referred to a sole Arbitration of Chairman School Management Committee No. 1 Air Force School Gwalior or any person appointed by him on his behalf and the decision of such appointment of arbitrator shall be binding upon both the parties.

(c) Within sixty (60) days of the receipt of the said notice, an arbitrator shall be nominated in writing by the authority agreed upon by the parties.

(d) The sole arbitrator shall have its seat in Gwalior.

(e) The arbitration proceedings shall be conducted under the Indian Arbitration and Conciliation Act, 1996 and the award of such Arbitration Tribunal shall be enforceable in Indian Courts only.

(f) Each party shall bear its own cost of preparing and presenting its case. The cost of arbitration including the fees and expenses shall be shared equally by the parties, unless otherwise awarded by the sole arbitrator.

(g) The parties shall continue to perform their respective obligations under this contract during the pendency of the arbitration proceedings except in so far as such obligations are the subject matter of the said arbitration proceedings.

5. **Penalty for use of Undue influence:** The Seller 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 Buyer or otherwise in procuring the Contracts 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 or any other Contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller 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 Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer / employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.

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

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

8. **Non-disclosure of Contract documents:** Except with the written consent of the Buyer/ Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

9. **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 equipment, 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 delayed stores.

10. **Termination of Contract:** The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases:-

- (a) The Seller is declared bankrupt or becomes insolvent.
- (b) The Buyer has noticed that the Seller has utilised the services of any Indian/ Foreign agent in getting this contract and paid any commission to such individual/ company etc.
- (c) As per decision of the Arbitration Tribunal.

11. **Notices:** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by FAX or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.

12. **Transfer and Sub-letting:** *The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof*, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.

13. **Patents and other Industrial Property Rights:** The prices stated in the present Contract 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 Seller shall indemnify the Buyer 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 Seller 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.

14. **Amendments:** No provision of present Contract 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 and signed on behalf of both the parties and which expressly states to amend the present Contract.

15. **Taxes and Duties:** As mentioned in the quotation.

PART IV – SPECIAL CONDITIONS OF RFP

1. 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.

2. **Performance Bank 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 **5%** of the contract value within 15 days of receipt of the confirmed order. **Performance Bank Guarantee should be valid up to 60 days beyond the date of warranty.** The specimen of PBG is given in Form DPM-15 (Available in MoD website and can be provided on request). The beneficiary of PBG will be No.1 Air Force School Gwalior payable at Gwalior.

3. **Payment Terms for Sellers -** 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 cheque. 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 as per the following terms, on production of the requisite document. Part payment will be made in four stages @ 25% of total cost after successful completion of work at each phase as enumerated below after acceptance by the user:-

(a)	<u>First Phase Civil & Fabrication work</u>	A Digging of foundation and construction of foundation base 40 out of 40 B Construction of brick wall up to 2.5 feet C 50% Filling of Mud & Mulba completed D Fabrication of main pillars (40 Out of 40) & Truss (14 out of 14) E Grouting of foundation Bolts 320 out of 320
(b)	<u>Second Phase Civil & fabrication work</u>	A Construction of Brick wall upto 10 Feet above the ground level 660 Ft out of 660 Ft alongwith installation PVC/uPVC windows. B. Filling of Mud & Mulba all as per the RFP with compaction C. All Brick Blast work and all PCC work done D. All plaster work done on brick wall E. Erection of main pillars 40 out of 40 with Base plate. F. Erection of truss work 14 Out of 14 G. Erection of all purling of roofs and all sides.
(c)	<u>Third Phase work:</u>	A. All Stone laying work done with rubbing. B. Cladding of all profile sheet on roof and all sides. C. All electrification work done with supply of all electrical items.
(d)	<u>Fourth & Final Phase Work</u>	After JRI on completion of all remaining work as mentioned in RFP.

4. **Advance Payments:** No advance payment(s) will be made. Part payment provision as mentioned in para 3 above.

5. **Paying Agency:** No.1 Air Force School Gwalior M.P. 474020

(a) The payment of bills will be made on submission of the following documents

- (i) Ink-signed copy of contingent bill.
- (ii) Invoice generated on GeM.
- (iii) Copy of Contract Order placed.
- (iv) 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 supply order/contract).
- (v) Copy of Sanction accorded by CFA.
- (vi) Part payment will be on receipt of confirmation of User after completion of each phase as enumerated in Para 3 (a) Part-IV of this ATCs.
- (vii) Copy of PBG for 5% of contract value to be submitted alongwith **Phase-I** Bill.

6. **Fall clause** - The following Fall clause will form part of the contract placed on successful Bidder:-

(a) The price charged for the stores supplied under the contract by the Seller shall in no event exceed the lowest prices at which the Seller sells the stores or offer to sell stores of identical description to any person/ Organisation including the purchaser or any department of the Central government or any Department of state government or any statutory undertaking the central or state government as the case may be during the period till performance of all supply Orders placed during the currency of the rate contract is completed.

(b) If at any time, during the said period the Seller reduces the sale price, sells or offer to sell such stores to any person/ Organisation including the Buyer or any Deptt, of central Govt. or any Department of the State Government or any Statutory undertaking of the Central or state Government as the case may be at a price lower than the price chargeable under the contract, the shall forthwith notify such reduction or sale or offer of sale to the Director general of Supplies & Disposals and the price payable under the contract for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduced. The above stipulation will, however, not apply to:-

- (i) Exports by the Seller.

- (ii) Sale of goods as original equipment at price lower than the prices charged for normal replacement.
- (iii) Sale of goods at lower price on or after the date of completion of sale/placement of the order of goods by the authority concerned under the existing or previous Rate Contracts as also under any previous contracts entered into with the Central or State Govt. Depts, including their undertakings excluding joint sector companies and/or private parties and bodies.

(c) The Seller shall furnish the following certificate to the Paying Authority along with each bill for payment for supplies made against the contract – “We certify that there has been no reduction in sale price of the stores of description identical to the stores supplied to the Government under the contract herein and such stores have not been offered/ sold by me/ us to any person/ organization including the purchaser or any department of Central Government or any Department of a state Government or any Statutory Undertaking of the Central or state Government as the case may be upto the date of bill/ the date of completion of supplies against all supply orders placed during the currency of the Contract at price lower than the price charged to the government under the contract except for quantity of stores categories under sub-clauses (a) and (b) above details of which are given below -”.

7. **Specifications:** The following Specification clause will form part of the contract placed on successful Bidder:-

(a) The Seller 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 Buyer Services as per modifications/requirements recommended after the Maintenance Evaluation Trials. All technical literature and drawings shall be amended as the modifications by the Seller before supply to the Buyer.

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

9. **Force Majeure Clause.**

(a) Neither party shall bear responsibility for the complete or partial nonperformance 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 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 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 hitherto 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 goods received.

10. **Earliest Acceptable Year of Manufacture of synthetic material and all accessories: 2024.**

11. **Transportation:** The goods are to be transported to the consignee by the consigner at his own risk and expenses.
12. **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 for in Seller's country 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 confirms that the stores to be supplied under this Contract shall be new i.e. not manufactured before the year 2024, 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 Seller in the past if any. 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.
13. **Quality Assurance:** Seller would provide the Standard Acceptance Test Procedure (ATP) within 01 month of this date of contract. Buyer reserves the right to modify the ATP. Seller would be required to provide all test facilities at his premises for acceptance and inspection by Buyer. The details in this regard will be coordinated during the negotiation of the contract. The item should be of the latest manufacture, conforming to the current production standard and having 100% defined life at the time of delivery.
14. **Inspection Authority:** The Procurement Committee or Representative as authorised by Competent Authority will visit the structure during progress of work and submit a report to Executive Director No.1 AF School before processing of stage-wise bill with paying agency.
15. **Pre-Dispatch Inspection:** The following Pre-dispatch Inspection clause will form part of the contract placed on successful Bidder, if desired by the buyer –
- (a) The Buyer's representatives will carry out Pre-Dispatch Inspection (PDI) of the stores/equipment at the seller's place, in order to check their compliance with specifications in accordance with its usual standard procedures. Upon successful completion of such PDI, the Seller and Buyer will issue and sign a Certificate of Conformity as per the specimen at Form DPM-21 (Available in MoD website and can be given on request).
 - (b) The Seller shall intimate the Buyer at least 05 days before the scheduled date of PDI. The time required for completing visa formalities by the Seller should not be included in this notice. The Buyer will send his authorised representative(s) to attend the PDI.
 - (c) The list of Buyer's representatives together with their particulars including name, title, date and place of birth, passport numbers including date of issue and date of expiry, address, etc. must be communicated by the Buyer at least 10 days in advance to apply for the necessary authorisations and clearances to be granted, wherever applicable.
 - (d) The Buyer reserves the right not to attend the PDI or to request for postponement of the beginning of the PDI by a maximum of 5 days from the date fixed for such PDI in order to allow his representative(s) to attend such tests, in which cases he shall inform in writing the Seller within 5 days before the date of the beginning of the PDI. Should the Buyer request for such postponement, liquidated damages, if any, shall not apply. In case the Buyer informs the Seller within the period mentioned hereinabove that he cannot attend the PDI or in case the Buyer does not come at the postponed date requested by him for performance of the PDI as mentioned above, the Seller shall be entitled to carry out said tests alone as scheduled. The Certificate of Conformity and the Acceptance Test Report will be signed by the Seller's QA representative alone and such documents bearing the sole signature of the Seller's QA representative shall have the same value and effect as if they have been signed by both the parties. In case Buyer does not elect to attend the PDI, the Buyer shall intimate the Seller in writing that it does not wish to attend the PDI.
 - (e) The Seller shall provide all reasonable facilities, access and assistance to the Buyer's representative for safety and convenience in the performance of their duties in the Seller's place.

(f) All costs associated with the stay of the Buyer's Representative(s) at the location where the PDI is to be carried out, excluding travel expenses, boarding & lodging / accommodation, shall be borne by the buyer.

(g) The Seller shall provide Acceptance Test Procedure to the Buyer's QA Agency within one month from the signing of the Contract.

16. **Joint Receipt Inspection**: The following Joint Receipt Inspection clause will form part of the contract placed on successful Bidder –

(a) The Parties agree that the Joint Receipt Inspection (JRI) of delivered goods shall be conducted on arrival in India at location to be nominated by the Buyer (preferably at AF Station Gwalior). JRI shall be completed within 10 days of arrival of good at the Port Consignee / place of work to be executed. JRI will consist of

(i) Quantitative checking to verify that the quantities of the delivered goods correspond to the quantities defined in this contract and the invoices.

(ii) Complete functional checking of the stores/ equipment as per specifications in the contract and as per procedures and tests laid down by Buyer but functional checking of spares shall not be done.

(c) JRI will be carried out by the Buyer's representative(s). The Buyer will invite the Seller with a prior notice of a minimum of 5 days to attend the JRI for the delivered goods. The Seller shall have the right not to attend the JRI. The bio data of the Seller's representative will need to be communicated 5 days prior to the despatch of goods to the Buyer for obtaining necessary security clearance in accordance with the rules applicable in the Buyer's country.

(d) All costs associated with the stay of the Sellers's Representative(s) at the location where the JRI is to be carried out shall be borne by the seller.

(e) Upon completion of each JRI, JRI proceedings and Acceptance Certificate will be signed by both the parties. In case the Seller's representative is not present, the JRI proceedings and Acceptance Certificate shall be signed by the Buyer's representative only and the same shall be binding on the Seller. Copy of JRI proceedings and Acceptance Certificate shall be despatched to the Seller within 15 days of completion of the JRI. In case of deficiencies in quantity and quality or defects, details of these shall be recorded in the JRI proceedings, Acceptance Certificate shall not be issued and claims raised as per the Article on Claims in the contract. In case of claims, Acceptance Certificate shall be issued by Buyer's representative after all claims raised during JRI are settled. If the Buyer does not perform the JRI as mentioned above for reasons exclusively attributable to him, the JRI in India shall be deemed to have been performed and the stores/equipment fully accepted.

17. **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.”

18. **Claims**: The following Claims clause will form part of the contract placed on successful Bidder –

(a) The claims may be presented either: (i) on quantity of the stores, where the quantity does not correspond to the quantity shown in the Packing List/Insufficiency in packing, or (ii) on quality of the stores, where quality does not correspond to the quality mentioned in the contract.

(b) The quantity claims for deficiency of quantity shall be presented within 15 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 15 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 30 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 are to be furnished to the Seller along with concrete reasons for making the claims. Copies of all the justifying documents shall be enclosed to the presented claim. The Seller will settle the claims within 30 days from the date of the receipt of the claim at the Seller's office, subject to acceptance of the claim by the Seller. In case no response is received during this period the claim will be deemed to have been accepted.

(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.

(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 Nationalised Bank, in favour of No.1 Air Force School, Gwalior, payable at Gwalior.

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

19. **Warranty**–

(a) The following Warranty will form part of the contract placed on the successful Bidder –

(i) Except as otherwise provided in the invitation tender, the Seller hereby declares that the goods, stores articles sold/ supplied to the Buyer under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained/mentioned in contract. The Seller hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of **36 months** from the date of delivery of the said goods stores/articles to the Buyer or **39 months** from the date of shipment / dispatch from the Seller's works whichever is earlier and that notwithstanding the fact that the Buyer may have inspected and/or approved the said goods/stores/articles, if during the aforesaid period of 36/39 months the said goods/stores/articles be discovered not to conform to the description and quality aforesaid not giving satisfactory performance or have deteriorated, and the decision of the Buyer in that behalf shall be final and binding on the Seller and the Buyer shall be entitled to call upon the Seller to rectify the goods/stores/articles or such portion thereof as is found to be defective by the Buyer within a reasonable period, or such specified period as may be allowed by the Buyer in his discretion on application made thereof by the Seller, and in such an event, the above period shall apply to the goods/stores/articles rectified from the date of rectification mentioned in warranty thereof, otherwise the Seller shall pay to the Buyer such compensation as may arise by reason of the breach of the warranty therein contained.

(ii) Guarantee that they will supply spare parts, if and when required on mutually agreed basis.

(iii) Warranty to the effect that before going out of production for the spare parts they will give adequate advance notice to the Buyer of the equipment so that the latter may undertake the balance of the lifetime requirements.

20. **Product & Maintenance Support**: The following Product Support clause will form part of the contract placed on successful Bidder –

- (a) The Seller agrees to provide Product & Maintenance Support for the synthetic floorings / structure offered including base and floodlighting facility for a minimum period of **03** years (during warranty period) after successful installation of Sports Facility and floodlighting facility.

PART V – EVALUATION CRITERIA & PRICE BID ISSUES

1. **Evaluation Criteria –** The broad guidelines for evaluation of Bid will be as follows:-

- (a) Only those will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially.
- (b) In respect of Two Bid system, the technical Bids forwarded by the Bidders will be evaluated by the Buyer 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 Price 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 total price of all items put together quoted by the particular Bidder as per the Price Format given at Para 2 below. The consideration of taxes and duties in evaluation process will be as follows:-
- (d) 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. 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 L-1 will be decided on the basis of total cost excluding GST.**
- (e) In import cases, all the foreign quotes will be brought to a common denomination in Indian Rupees by adopting the exchange rate as BC selling rate of State Bank of India on the date of the opening of Price Bids.
- (f) If there is a 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.
- (g) The buyer does not reserve the right to evaluate the offers received by using Discounted Cash Flow method at a discounting rate of. In case cash flow involves more than one currency, the same will be brought to a common denomination in Indian rupees by adopting exchange rate as BC selling rate of State Bank of India on the date of the opening of Price Bids.
- (h) 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.
- (j) Any other criteria as applicable to submit a particular case.

2. Price Bid format (to be used for L-1 determination): The Price bid Format in general is given at Annexure – 'B' and bidders are required to fill this up correctly with full details, as required under part –II of RFP (The format annexed is only as an illustration. This format should be filled up with items/requirements as mentioned in part-II of RFP).

Basic price of-

- (a) Accessories
- (b) Installation/ Commissioning
- (c) Training
- (d) Technical literature
- (e) Tools
- (f) AMC (for future references after completion of warranty)
- (g) Any other requirement

3. This communication is being issued without prejudice and with **NIL** financial commitments, whatsoever.

Sig. & Name of proprietor

With rubber stamp of firm

TECHNICAL BID FORMAT (UNDER TWO BID SYSTEMS) INDOOR SPORTS COMPLEX:

No. 1 AIR FORCE SCHOOL, GWALIOR

NOTE: TO BE FILLED ON YOUR LETTER HEAD AND SUBMITTED IN A SEPRATE SEALED ENVELOPE SUPERSCRIBING TECHNICAL BID.

Sr . No	Description	Technical Specification	Qty.	Unit	Compliance Yes/ No	Remarks
1.	CIVIL WORK	CIVIL WORK (AREA 130 Ft. X 200 Ft.) A. Construction of Edgwall (Brick/AC Block Work Up to 8 Ft) around the 4 sides of the court.. B. Mud/Mulba Filling Up to 4 inches. with Compaction. C. 3" Kacchi Brick blast sub-base with water bound soil mix. D. Laying of 2" Base of PCC on brick blast. E. Laying of 15-20mm. (+, -5%) marble/Kota Stone with 1:4 ratio of cement & Dust Slope to be maintained 0 Level. F. Construction of Concrete Base for Pillars. (1 mtr. L x 1 mtr. W x 1.5 mtr D) G. One Mtr. Wide Apron around the four side of the court With Drain H. UPVC Windows with mosquito mesh and sliding panels (4' X 6') x 10	26000 Sq Ft			
2.	Flooring	Laying of PVC Flooring Sheet 7mm. Of Different Colors	26000			
3.	Lines	Line Marking of Hi-Lid Paint of all the courts.	All Area			
4.	Poles	A. Movable Heavy Duty hydraulic height adjustable Poles set of Basketball. B. Handball Heavy Duty Poles set with net. C. Movable Badminton Poles With Net	01 02 02			
5.	Electrical Work	ELECTRIFICATION WORK A. Installation of Industrial Exhaust Fans B. Installation of 150 Watt LED Flood Lights (Twinkle/Syska/Havells/Surya/Shree Balaji/Coin)	 28 60			

		C.Wiring&InstallationofSwitchBoardswith15 Amp.&5Amp.Socketwithall(MCB/TPNABox /WiresandallAcc.)	26000 Sq.FT.			
6.	Iron Work	<u>FEBRICATIONOFSHED130FT(W)X300FT(L)X36FT(H)</u> Fabricated Pillars by MS 12" Squire TubeWith the Thicknessof5mm.withBasePlatesof2ft.x2ft.x16 mm. and top plate of 12 mm 1.5X1.5 Ft. Fabrication of Cross Section by MS8" & 4" Squire Tube . With the Thickness of 3 to 4 mm Fabrication of Purling by 4"inchx2"inchRectanglePipewiththethicknessof 2mm to 3mm,Structure Cladding& Roofing with galvanized 0.45mm to 0.5mm mm thickProfile sheet of (BHUSHAN, JINDAL Or Equivalent) with the Provision of 2 opening gates with canopy.(Structure Height shallbe36ft atthe center)Fabrication ofside water drain with iron sheet both long side of shed with fixing of 4" dia PVCpipe all the corners of shed.	26000 Sq.FT.			
7.		Cleaning&MaintenanceEquipment's A. Hydraulic/Electrical36Ft.ladder B. ElectricMobforfloor cleaning C. Vacuumcleaner	01 01 01			
8.		<u>CONSTRUCTIONOFCHANGING ROOM</u> <u>.LOCKERROO & BATHROOM</u> A.15FT(L)X15FT(W)X9FT(H)ROOMSWITH ATTACHEDWASHROOMWITHACBLOCKS WITH ALL FITTINGS 1350 Sq. Ft.	06			
9	VIEWING GALLERY	FOLDABLEVIEWINGGALLERYFOR200PERSONS ON THE BOTH SIDE OF 200 FT AND 50 PERSONS SOFA SET ON THE ROOF OFCHANGING ROOMS (AS VIP LAUNGE)				
10		Specifications mentioned in Para 2 of Part-II of the RFP				
11		Details of qualified and experienced engineers to carry out the proposed work [Para 12(a) of Part-I of the RFP refers]				
12		Submission of product catalogs [Para 12(b) of Part-I of the RFP refers]				

13		Documents submitted pertaining to standards of specifications of the sports courts approved by Sports Federations [Para 12(c) of Part-I of the RFP refers]				
14		Experience of having successfully completed similar work [Para 12(d) of Part-I of the RFP refers]				
15		Valid license from the authorized State / Central Govt. Electricity Department to carry out the electrification work [Para 12(e) of Part-I of the RFP refers]				
16		Certificate stating that the firm will provide a certificate from a competent structural engineer at a later stage that the structure made is of standard specifications [Para 12(f) of Part-I of the RFP refers]				
17		Certificate to undertake product support & Maintenance work for a minimum period of 03 years after completion of warranty period (Para 20 of Part-IV of the RFP refers)				

Sig. & Name of proprietor

With rubber stamp of firm

COMMERCIAL BID FORMAT (UNDER TWO BID SYSTEMS) INDOOR SPORTS COMPLEX:

No. 1 AIR FORCE SCHOOL, GWALIOR

NOTE: TO BE FILLED ON YOUR LETTER HEAD AND SUBMITTED IN A SEPRATE SEALED ENVELOPE SUPERSCRIBING COMMERCIAL BID.

Sr. No	Descri ption	Technical Specification	Qty.	Unit	Rate	Amount
1.	CIVIL WORK	CIVILWORK(AREA130Ft.X200Ft.) I. ConstructionofEdgewall(Brick/ACBlockWork Up to8 Ft) around the 4 sides of the court.. J. Mud/MulbaFillingUpto4inches.withCom paction. K. 3”KacchiBrickblastsub-basewithwaterbound soil mix. L. Layingof2”BaseofPCConbrickblast. M. Layingof15-20mm.(+,-5%)marble/KotaStone with 1:4 ratio of cement & Dust Slope to be maintained 0 Level. N. ConstructionofConcreteBase for Pillars.(1mtr.Lx1mtr.Wx1.5mtr D) O. OneMtr.WideApronaroundthefoursideofthe court With Drain P. UPVCWindowswithmosquitomashandsliding panels (4’ X 6’)x10	26000 SqFt			
2.	Flooring	LayingofPVCFlooringSheet7mm.OfDifferent Colors	26000			
3.	Lines	LineMarkingofHi-LidPaint ofallthe courts.	All Area			
4.	Poles	A. MovableHeavyDutyhydraulicheightadjustable Poles set of Basketball. B. HandballHeavyDutyPolessetwithnet. C. MovableBadmintonPolesWithNet	01 02 02			
5.	Electric al Work	ELECTRIFICATIONWORK A. InstallationofIndustrialExhaustFans B. Installation of 150 Watt LED Flood Lights (Twinckle/Syska/Havells/Surya/Shree Balaji/Coin)	 28 60			

		C.Wiring&InstallationofSwitchBoardswith15 Amp.&5Amp.Socketwithall(MCB/TPNABox /WiresandallAcc.)	26000 Sq.FT.			
6.	Iron Work	<u>FEBRICATIONOFSHED130FT(W)X300FT(L)X36FT(H)</u> Fabricated Pillars by MS 12" Squire TubeWith the Thicknessof5mm.withBasePlatesof2ft.x2ft.x16 mm. and top plate of 12 mm 1.5X1.5 Ft. Fabrication of Cross Section by MS8" & 4" Squire Tube . With the Thickness of 3 to 4 mm Fabrication of Purling by 4"inchx2"inchRectanglePipewiththethicknessof 2mm to 3mm,Structure Cladding& Roofing with galvanized 0.45mm to 0.5mm mm thickProfile sheet of (BHUSHAN, JINDAL Or Equivalent) with the Provision of 2 opening gates with canopy.(Structure Height shallbe36ft atthe center)Fabrication ofside water drain with iron sheet both long side of shed with fixing of 4" dia PVCpipe all the corners of shed.	26000 Sq.FT.			
7.		Cleaning&MaintenanceEquipment's D. Hydraulic/Electrical36Ft.ladder E. ElectricMobforfloor cleaning F. Vacuumcleaner	01 01 01			
8.		<u>CONSTRUCTIONOFCHANGING ROOM</u> <u>.LOCKERROO & BATHROOM</u> A.15FT(L)X15FT(W)X9FT(H)ROOMSWITH ATTACHEDWASHROOMWITHACBLOCKS WITH ALL FITTINGS 1350 Sq. Ft.	06			
9	VIEWI NG GALL ERY	FOLDABLEVIEWINGGALLERYFOR200PERSONS ON THE BOTH SIDE OF 200 FT AND 50 PERSONS SOFA SET ON THE ROOF OFCHANGING ROOMS (AS VIP LAUNGE)				
		Amount GST@ % TOTAL AMOUNT				

Note- The L-1 will be decided on the basis of total cost Excluding GST.

Sig. & Name of proprietor
With rubber stamp of firm