

TENDER NOTICE

ARMY LAW COLLEGE, PUNE

(On Pune-Mumbai Highway, NH4), PO: Kanhe, Tal. Maval, Dist. Pune - 412 106

Website: www.alcpune.com | Email: armylawcollegepune@gmail.com

(An Institution of Army Welfare Education Society, Affiliated to
Savitribai Phule Pune University)

REQUEST FOR PROPOSAL (RFP) FOR CONSTRUCTION OF TOILET BLOK AND ALLIED WORKS FOR ARMY LAW COLLEGE, PUNE

1. Army Law College (ALC), Pune invites offers in two bid system from established vendors for Construction of Toilet Block and allied works (9.61 Mtr (Length) x 4.Mtr (width) for Boys & Girls with partition including 04 x Urinal, 05 x WCs and 06 x Basins with over head water tank & related works) at ALC, Pune (at Kanhe Campus). For complete details and format of Request for Proposal (RFP), please log on to website of ALC Pune www.alcpune.com
2. Date of commencement of issue of RFP & Application Form : 16 Sep 2020
3. Last date for submission of RFP & Tender Documents : 30 Sep 2020 (1400 hours)
4. Opening of Technical Bid : 01 Oct. 2020 (1200 hours)
5. Earnest Money Deposit (Bid security) : Rs. 40,000/- (Rupees forty thousand only) Refundable. To be paid in form of DD in favour of Institutional Fund Account, Army Law College payable at SBI Dehu Road.
6. Cost of RFP & Application form : Rs. 500/- (Rupees five hundred only) Non refundable. To be paid in form of DD in favour of Institutional Fund Account, Army Law College or to be collected personally/by rep of vendors by paying cash at ALC Pune.
7. All Tenders submitted will be evaluated as per conditions & parameters of DPM-2009 as amended. ALC reserves the right to reject any / all applications without assigning any reason whatsoever. No brokers/intermediaries shall be entertained.
8. For further enquiry please contact No. 9168513509.

**Dr. Shashikant Hajare
Principal**

REQUEST FOR PROPOSAL (RFP) FOR CONSTRUCTION OF TOILET BLOCK AND ALLIED WORKS FOR ARMY LAW COLLEGE, PUNE

1. **Scope of Work.** Army Laws College, Pune (henceforth referred as ALC) intends for construction of Toilet Block and allied works for students of Army Law College Pune.

Location	Number of Toilet Block & allied works
Army Law College, Pune (Campus at Sai Baba Seva Dham) Village, Kanhe, Taluka-Maval, Distt-Pune 412106	01 Toilet Block (9.61 Mtr (Length) x 4.Mtr (width) with separate washroom for boys & girls (consisting of 04 x Urinals, 05 WCs and 06 x Basins with over head water tank & related works

2. **Terms of Execution of work and Liquidated Damages.** The supply and construction of work is to be completed in a period of 90 days commencing from 7th day of acceptance of work order issued by the ALC or within the stipulated period specified in the work order for the schedule of installation. Any delay in completion of the work over the stipulated period will attract a penalty of 0.5% of the contract value as per subject to a maximum of 10% of the contract value. ALC reserves the right to recover these amounts by any mode. LD shall be calculated per week basis. Part week will be treated as a week for this purpose.

3. **Two Bid System Offer.** The tendering process shall follow a two bid system viz, Technical Bid and Financial Bid (Annexure III & V). Both the bids are to be submitted in separate sealed envelopes prominently marked as "**Technical Bid**" and "**Financial (Commercial) Bid**". Both these envelopes alongwith Drafts/Pay Order of EMD of ₹ 40,000/- (Rupees forty thousand only) should be enclosed in a third separate sealed cover prominently super subscribed as: "**Tender for Proposed Construction of Toilet Block at ALC Pune**".

4. **EMD.** EMD of ₹ 40,000/- (Rupees forty thousand only) in the form of demand draft/pay order issued in favour of Institutional Fund Account, Army Law College payable at SBI Dehu Road. The EMD will be forfeited if the vendor refuses to accept the order or fails to carry out the obligations therein. No interest will be payable on refund of EMD. EMD of successful vendor shall be released only after 180 days of satisfactory completion of project.

5. **Date/Time and Address of Submission.** The tender documents should be submitted in original, duly signed and stamped and should be submitted in the tender box located at Security Gate of the College. Tenders should be received not later than 1400 hours on **30 Sep 2020**. Technical bids will be opened in the presence of the vendor/authorized representatives at 1200 hours on **01 Oct 2020**.

6. **Technical Bid (TO).** The technical bid should be complete in all respects and contain all the information asked in the document. It should not contain any price information. However, TO should confirm that all required rates have been quoted in the financial bid. All documents duly signed/self attested will be submitted with Technical Bid comprising the following:-

- (a) Covering letter on the prescribed format as at Annexure I.
- (b) Draft of DD ₹ 40,000/- (Rupees forty thousand only) as EMD favouring Institutional Fund Account, Army Law College and payable at SBI Dehu Road.
- (c) Suppliers profile as Annexure II.
- (d) Technical specifications complete with all rows and columns filled as Annexure III.
- (e) Details of reference sites as per Annexure IV.
- (f) Documents (product brochures, leaflets, manual etc.) neatly stapled.

7. **Stages of Evaluation.** The evaluation will be processed in the following stages:-

- (a) Stage 1 - Assessment of Technical Eligibility based on Technical Bid.
- (b) Stage 2 - Assessment of Commercial Bid.

8. **Commercial/Financial Bid.** The bid (Annexure V), should contain relevant price information and the rates should be quoted in INR only. The commercial bid should not contradict the Technical Bid in any manner. The Commercial Bid should comprise the commercial version of Bill of Material as per Annexure V and must contain all the price information. The offer from the supplier should be strictly as per specifications given at Annexure III and the ALC shall reject any offer with multiple options.

9. **Other Terms and Conditions:-**

- (a) The ALC shall shortlist vendor(s) who satisfy the technical and other requirements laid down in the document. Short listed vendor(s) shall be notified telephonically/e-mail/post and may send authorized representatives to be present at the time of opening of technical bid. Commercial bid shall be opened only of those vendors who are found suitable technically.
- (b) Corrections/alterations to the tender document must be authenticated failing which offer will be rejected.
- (c) Commercial offer will be on fixed basis. No upward revision in the price will be considered on account of subsequent increase in taxes etc. However, any subsequent decrease shall be passed on to the ALC Pune.
- (d) Price finalised shall remain valid for 04 months from date of finalisation of deal.
- (e) The item rates should include full, final and entire completion of all works in all respects described in the contract. Vendor must quote rate for all items of work. ALC shall be bound to accept the lowest tender and reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
- (f) Tenders received late shall be rejected.
- (g) **Each page of the tender shall be signed and stamped by the vendor. Any page not signed will be rejected.**
- (g) The offer document should indicate the warranty clause as referred in Annexure III.
- (j) Retention money @5% of cost of project including EMD will be retained for a period of 6 months after date of supplying/completion of project.

STANDARD CONDITIONS OF THE RFP

10. The term and conditions for Tender procure and execution of the contract will be read in conjunction with request for proposal and the clarification as per succeeding para graphs.

11. **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.

12. **Effective Date of the Contract.** Normally the contract shall come into effect on the date of signatures of both the parties on the contract except when some other effective dates is mutually agreed to and specifically indicated/provided in the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.

13. **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 constructions or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Forms DPM-7, DPM-8 and DMP-9 (available in MOD website and can be provided on request).

14. **Penalty for Undue Influence.** The contractor 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 Contractor or any one employed by him or acting on his behalf (whether with or without the knowledge of the Contractor) or the commission of any offers by the Contractor 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 Contractor and recover from the Contractor 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 Contractor. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Contractor 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 Contractor 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.

15. **Agents/Agency Commission.** The contractor confirms and declares to the Buyer that the contractor is the original manufacturer 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 Contractor; 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 contractor 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 Contractor has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fee, commission or consideration to such person, party, firm or institution, whether before or after the signing of this contract, the Contractor will be liable to refund that amount to the Buyer. The Contractor will also be debarred from entering into any supply contract with the Government of India for a minimum period of five 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 contractor 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 LIBOR rate. The Buyer will also have the right to recover any such amount from any contracts concluded earlier with the Government of India.

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

17. **Non Disclosure of Contract Documents.** Except with the written consent of the Buyer/Contractor, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

18. **Liquidated Damages.** In the event of the Contractors 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 CONTRACTOR 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 week, subject to the maximum value of the Liquidated Damages being no higher than 10% of the value of delayed stores/project.

19. **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 delivery of the material is delayed for clauses not attributable to Force Majeure For more than three months after the scheduled date of delivery.
- (b) The Contractor is declared bankrupt or becomes insolvent.
- (c) The delivery of material is delayed due to clauses of Force Majeure by more than three months provided Force Majeure clause is included in contract.
- (d) The Buyer has noticed that the Contractor has utilised the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.
- (e) As per decision of the Arbitration Tribunal.

20. **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/air mail, addressed to the last known address of the party to whom it is sent.

21. **Transfer and sub-letting.** The Contractor 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.

22. **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, copy rights, registered charges, trademarks and payments for any other industrial property rights. The Contractor 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 Contractor shall be responsible for any 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.

23. **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.

24. **Taxes & Duties.**

(a) **In respect of Indigenous Bidder**

General

(i) If the Bidder desires to ask for excise duty or sales Tax/VAT/GST extra, the same must be specifically stated. In absence of any such stipulation, it will be presumed that the prices include all such charges and no claim for the same will be entertained.

(ii) If reimbursement of any duty/Tax is intended as extra over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such duty/tax will be entertained after the opening of tenders.

(iii) If a Bidder chooses to quote a price inclusive of any duty/tax and does not confirm inclusive of such duty/tax so included is firm and final, he should clearly indicate the rate of such duty/tax and quantum of such duty/tax included in the price. Failure to do so may result in ignoring of such offers summarily.

(iv) If a Bidder is exempted from payment of any duty/tax upto any value of supplies from them, he should clearly state that no such duty/tax will be charged by him up to the limit of exemption which he may have. If any concession is available in regard to rate/quantum of any duty/tax, it should be brought out clearly. Stipulations like, the said duty/tax was presently not applicable but the same will be charged if it becomes leviable later on, will not be accepted unless in such cases it is clearly stated by a Bidder that such duty/tax will not be charged by him even if the same becomes applicable later on. In respect of the Bidder, who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of such duty/tax which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders.

(v) Any change in any duty/tax upward/downward as a result of any statutory variation in excise taking place with contract terms shall be allowed to the extent of actual quantum of such duty/tax paid by the supplier. Similarly, in case of downward revision in any duty/tax, the actual quantum of reduction of such duty/tax shall be reimbursed to the Buyer by the Contractor. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. if any obtained by the Contractor.

Sales Tax/VAT/GST

(i) If it is desired by the Bidder to ask for Sales tax/VAT/GST to be paid as extra, the same must be specifically stated. In absence of any such stipulation in the bid, it will be presumed that the prices quoted by the Bidder are inclusive of sales tax and no liability of sales tax will be developed upon the Buyer.

(ii) On the Bids quoting sales tax extra, the rate and the nature of Sales Tax applicable at the time of supply should be shown separately. Sales tax will be paid to the contractor at the rate at which it is liable to be assessed or has actually been assessed provide the transaction of sale is legally liable to sales tax and the same is payable as per the terms of the contract.

25. **Payment Terms.**

(a) 100% payment will be released after delivery against successful installation, configuration and inspection note by CONTRACTOR and acceptance testing by the USER, trial and submission of documents.

(b) **Advance Payments.** No advance payment(s) will normally be made except on specific request of the contractor, an amount equal to the stores delivered at the construction site or 25% of the contract value whichever is less.

26. **Risk & Expense clause.**

(a) Should the stores or any instalment thereof not be delivered within the time or times specified in the supply Order documents, or if defective delivery is made in respect of the stores or any instalment thereof, the Buyer shall after granting the Contractor 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of supply Order, to declare the Supply Order as cancelled either wholly or to the extent of such default.

(b) Should the stores or any instalment thereof not perform in accordance with the specifications/parameters provided by the CONTRACTOR during the check proof tests to be done in the BUYER's country, the BUYER shall be at liberty, without prejudice to any other remedies for breach of Supply Order, to cancel the Supply Order wholly or to the extent of such default.

(c) In case of a material breach that was not remedied within 45 days, the BUYER shall, having given the right of first refusal to the CONTRACTOR be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good:-

(i) Such default.

(ii) In the event of the Supply Order being wholly determined the balance of the stores remaining to be delivered there under.

27. **Force Majeure Clause.**

(a) Neither party shall bear responsibility for the complete or partial non performance of any of its obligations (except for failure to pay any such which has become due on account of receipt of goods under the provisions of the present Supply Order), if the non-performance results from such force Majeure circumstances as flood, fire, earthquake and other acts of God as well as War, Military operation, blockade, Acts of Actions of State authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present Supply Order.

(b) In such circumstances the time stipulated for the performance of an obligation under the present Supply Order 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 Supply Order 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 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 hereto reserves the right to terminate the Supply Order 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.

28. **Specification.** The following specification clause will form Part of the Supply Order placed on successful Bidder – The Contractor guarantees to meet the specifications as per Annexure III of the 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 Contractor before supply to the Buyer. The contractor, in consultation with the Buyer, may carry out technical up gradation/alteration in the design, drawings and specifications due to change in manufacturing procedures, indigenisation or obsolescence. This will, however, not in any way, adversely affect the end specifications of the equipment. Changes in technical details, drawings repair and maintenance techniques along with necessary tools as a result of upgradation/alteration will be provided to the Buyer free of cost within 15 days of affecting such upgradation/alteration.

29. **Inspection Authority.** The Inspection will be carried out by the Board of Officers. The mode of inspection will be departments Inspection/User Inspection/Joint Inspection/self-certification.

30. **Claims.** The following claims clause will form part of the supply order placed on successful Bidder:-

(a) The quality claims for defects or deficiencies in quality noticed during the JRI shall be presented within 45 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 45 days after expiry of the guarantee period. The quality claims shall be submitted to the contractor as per form DPM-23 (Available in MOD website and can be given on request).

(b) The Contractor 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 Contractor's arrangement.

(c) Claims may also be settled by reduction of cost of goods under claim from bonds submitted by the Contractor or payment of claim amount by contractor through demand draft drawn on an Indian Bank, in favour of Principal Controller /Controller of Defence Accounts concerned.

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

31. **Warranty.** The following warranty will be form part of the Supply Order placed on the successful Bidder:-

(a) The Contractor warrants that the goods supplied under the Supply Order conform to technical specifications prescribed and shall perform according to the said technical specifications.

(b) The Contractor warrants for a period of 24 months from the date of acceptance of stores by Joint Receipts Inspection or date of installation and commissioning, whichever is later, that the goods/stores supplied under the Supply Order and each component used in the manufacture thereof shall be free from all types of defects/failures.

(c) If within the period of warranty, the goods are reported by the Buyer to have failed to perform as per the specifications, the contractor shall either replace or rectify the same free of charge, within a maximum period of 45 days or notification of such defect received by the Contractor, provided that the goods are used and maintained by the Buyer as per the instructions contained in the Operating Manual.

(d) The contractor also warrants that necessary service and repair back up during the warranty period of the equipment shall be provided by the contractor and he will ensure that the downtime is within 10% of the warranty period.

(e) The contractor shall associate technical personnel of the Maintenance agency and Quality Assurance agency of the Buyer during warranty repair and shall also provide the details of complete defects, reasons and remedial actions for defects.

(f) If a particular equipment/goods fails frequently and/or, the cumulative down time exceeds 50% of the warranty period, the complete equipment shall be replaced free of cost by the contractor within a stipulated period of 30 days of receipt of the notification from the Buyer. Warranty of the replaced equipment would start from the date of acceptance after Joint Receipt Inspection by the Buyer/date of installation and commissioning.

(h) **AMC.** No AMC (Annual Maintenance Contract) will be applicable for this project.

32. **Product Support.** The following product support clause will form part of the Supply Order placed on successful Bidder:-

(a) The contractor agrees to provide Product support for the stores assemblies/subassemblies fitment items and consumables, special maintenance tools (SMT/Special Test equipment subcontracted from other agencies/manufacturer by the Contractor for maximum period of three years including two year of warranty period after the delivery of items mentioned in this RFP.

33. **Evaluation Criteria.** The broad guidelines for evaluation of Bids will be as follows:-

(a) Only those Bids 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 Systems, the technical Bids forwarded by the Bidders will be evaluated by the Buyer with reference to the technical characteristics of the project as mentioned in the RFP. The compliance of technical Bids would be determined on the basis of 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 price quoted by the particular Bidder as per the Price Format given at Annexure V of the RFP. The consideration of taxes and duties in evaluation process will be as follows: -

(i) In cases where only Indian Bidder are competing, L1 bidder will be determined by excluding levies, taxes and duties levied by Central/State/Local governments such as excise duty, VAT, Service Tax, Octroi/entry tax etc on final product, as quoted by bidders

(d) 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.

(e) 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 position to supply full quantity in stipulated time.

(f) Any other criteria as applicable to suit a particular case.

34. **Price Bid Format (to be used for L-1 determination)** The Price Bid Format in general is as required under Annex.V of RFP .

35. **Additional information in Price Bid on taxes and duties (Not in Scope of L-1 determination) :-**

(a) GST

(b) Any other Taxes / Duties

(Letter to the Army Law College on Supplier's Letterhead)

To,
 The Principal
 Army Law College, Pune
 (On Pune-Mumbai Highway, NH-4)
 Kanhe, Taluka-Maval
 Distt- Pune 412106

Sir,

Ref: Your RFP for Construction of Toilet Block and allied works at Army Law College, Pune (at Kanhe Campus)

1. With reference to the above RFP, having examined and understood the instructions, terms and conditions forming part of the RFP, we hereby enclose our offer for empanelment and subsequent construction of Toilet Block and allied works detailed in above RFP.
2. We confirm that we have not been disqualified by any PSU, Govt organisation for construction of Toilet Block and allied works.
3. We further confirm that the offer is in conformity with the terms and conditions ad mentioned in the RFP. We also confirm that offer shall remain valid for a period of 120 days (4 months) from the date of opening of the Technical Bid and also that the price finalized will remain valid for a period of 120 days 04 months) from the date of such finalization.
4. We understand that the ALC is not bound to accept the offer either in part or full and that the ALC has the right to reject the offer in full or in part without assigning any reason whatsoever. We enclose DD favouring "Institutional Fund Account, Army Law College", payable at SBI Dehu road as per the following details:-

Details for EMD	
DD No	
DD Date	
Name of Issuing Bank	

Yours faithfully,

(Authorised signatory)
 Name & Designation, Seal of Firm

Date:

SUPPLIER'S PROFILE

1.	Name of the Organisation/ company and address:	
2.	Year of establishment	
3.	Whether registered with Registrar of Companies/firms, If so, mention number date and enclose copy of registration certificate	
4.	Name of Director/ Principal Partner/Proprietor	
5.	Name and address of Bankers	
6.	Turnover of company (2017-18, 2018-19)	
7.	Whether registered for GST? Mention GST No	
8.	Whether registered for Income Tax? Mention PAN No & attach last two Financial Year's Income Tax Return	
9.	Is the company a dealer/distributor	
10.	Since how long has the company been dealing in construction works.	
11.	If you have provided similar services in other Govt offices/PSUs, please give details of the projects completed	
12.	Furnish name of important organizations where you have constructed Toilets blocks/construction works in last three years.	
13	<u>Certificate</u> . Certified that the above information is true. We have no objections to enquiries being made about our credentials.	

Place:

Signature

Date:

Name and designation seal of firm/company

TECHNICAL COMPLIANCE MATRIX

Attention: To be compulsorily filled. Any unfilled portion shall be termed as not compliant and your bid may be summarily rejected.

	<u>Main Features</u>	<u>Approximate Area</u>	<u>Compliance</u>	
Toilet Block Area	9.61 Mtr (Length) x 4.Mtr (width) for Boys & Girls with partition including 04 x Urinal, 05 x WCs and 06 x Basins with OH water Tank & related works as per Sketch attached.			
Construction details	(a) Labour charges for removing grass, thorny shrubs, Jungli shrub, bamboo trees, Babul and alike grass upto 150mm depth along roadside making the ground clean by showel and phawras etc. complete all including necessary removal & disposal of materials as directed by Engineer-in-Charge.	60 Sqm		
	(b) Dismantling stone masonry in lime or cement mortar including stacking the materials with all leads, lifts etc complete all including necessary removal & disposal of materials as directed by Engineer-in-Charge.	3.5 cum		
	(c) Excavation for foundation in earth, soil of all types, sand, gravel and soft murum, including removing the excavated material up to a distance of 100 m. beyond the building area and stacking and spreading as directed, Preparing the bed for the foundation and necessary back filling, ramming, watering including shoring and strutting etc.	10 cum		
	(d) Filling in plinth and floors with approved excavated material in 15cm. to 20cm. layers including watering and compacting with appropriate material to fill the voids etc. complete	10 cum		
	(e) Filling in plinth and floors with contractors material/brought from outside and approved by Engineer incharge in layers of 15 cm to 20 cm including watering and compaction etc complete all as directed by Engineer-in-Charge.	15 Cum		
	(f) Material and labour for situ, cement concrete in M-10 (1:3:6) of trap/ granite/ quartzite/ gneiss metal for foundation and bedding including bailing out water, formwork, compacting and curing complete With Crush sand complete all as specified and as	7.0 Cum		
	(g) Providing fly ash brick masonry with conventional / I.S. type fly ash bricks in C.M. 1:6 in foundation and plinth including bailing out water manually striking joints, racking out joints watering and scaffolding etc.	20.08 Cum		
	(h) Providing internal cement plaster 6 mm thick in a single coat in cement mortar 1:4 without neeru finish to concrete surface in all positions including scaffolding and curing etc complete all as directed by Engineer-in-Charge.	38.00 Sqm		

	(i) Providing internal cement plaster 12mm thick in single coat in cement mortar 1:5 with neeru finish to concrete or brick surfaces, in all positions including scaffolding and curing etc.	135.00 Sqm		
	(j) Providing readymade sand faced plaster externally in cement mortar using approved screened sand, in all positions including base coat of 15 mm thick in cement mortar 1:4 using waterproofing compound at 1 kg per cement bag curing the same for not less than 2 days and keeping the surface of the base coat rough to receive the sand faced treatment 6 to 8 mm thick in cement mortar 1:4 finishing the surface by taking out grains and curing for fourteen	75.0 Sqm		
	(k) Material and labour for ceramic wall tiles 300 mm x450 mm of 8 mm mm thickness and confirming to IS. 15622-2006 (Group Bla) of approved make, shade and pattern in required position laid over 20mm thick bed 1:4 cement mortar including required position laid on a bed of 1:3 cement mortar including neat cement slurry, filling joints with white cement and matching pigments, curing and cleaning complete.	111 Sqm		
	(l) Material and labour for Antiskid ceramic tiles 600 mm x600 mm of 8 to 10 mm thickness and confirming to IS 15622-2006 (Group Bla) of approved make, shade and pattern for flooring in required position laid over 10 mm thick 1:4 cement mortar including cement mortar including neat cement slurry, filling joints with white cement and matching pigments, curing and cleaning complete	38 Sqm		
	(m) Providing and fixing Table top white wash basin Jaquar make of size 120x635x405mm rubber plugs a approved make having necessary pipe connection up to the outside face of the wall etc complete as directed by Engineer in charge.	06 Nos		
	(n) Providing and preparing platform up to 75 cm width made up from 30 mm thick and 75 cm high vertical support for kadppa at 1 m. c/c of 25 mm thick both side polished kadappa middle shelf and bottom of 20 mm thick one side polished kadappa with facia patti of granite and top surface of granite 18mm thick gang saw cut mirror polished (premoulded and prepolished) machine cut for kitchen platforms, vanity counters, window sills , facias and similar locations of required size of approved shade, colour and texture laid over 20mm thick base cement mortar 1:4 (1 cement : 4 sand) with joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing moulding and polishing to edge to give high gloss finish wherever required etc. complete at all levels. samples approved by Engineer-in-charge including all material labour cutting fixing with cement mortar and araldite curing polished and cleaning etc	4.50 Rmt		
	(o) Supplying & fixing Jaquar make Wall Hung WC 6951 (0117) or equivalent with seat cover and rack bolts complete all as directed by the Engineer-in-charge.	05 Nos		

	(p) Supplying & fixing Jaquar make WHC-WHT-184 Flush Tank White including outlet pipe complete all as directed by the Engineer-in-charge.	05 Nos		
	(q) Providing and Fixing the Toilet Paper Holder Providing and Fixing the Towel ring/rod	05 Nos		
	(r) Supplying & fixing Jaquar make URS-WHT-13257 Urinal or equivalent with stop cock complete all as directed by the Engineer-in-charge.	04 Nos		
	(s) Supplying and installation of 30mm thick PVC factory made door shutter	12.08 Sqm		
	(t) Providing and fixing mild steel grill work for windows, ventilators, etc. 15 kg/sqm as per drawing including fixtures necessary welding and painting with one coat of anticorrosive paint and two coats of oil painting.	11.88 Sqm		
	(u) Providing and fixing the Aluminium Ventilators at required position including necessary fitting etc	11.88 Sqm		
	(v) Providing and applying internal/external painting of Asian Ultima/ Suprema with crack filling acrylic polymer based chemical compound coating to the external surface of walls to prevent water seepage in the masonry walls during monsoon added with required shade Steiner to give required shade to the surface in two coats. Including providing one coat of priming of polymer base primer including preparing surface scrapping the existing loose old paint, removing loose particles of sand on the surface opening and cleaning the cracks developed in the external plaster, removing loose particles by chiseling, filling cracks by chemicals compound of approved make with proper penetration etc. and Two Coating of paint with the help of brush and as per instructions and specification given by manufacturer and with instruction from Engineer in-charge. Work shall be executed by certified applicator only including scaffolding etc.	122.27 Sqm		
	(w) Providing and laying Cast in situ/Ready Mix cement concrete M-25 of trap / granite /quartzite/ gneiss metal for R.C.C. work in foundations, footings and R.C.C. columns as per detailed designs and drawing or as directed including cover blocks laying/pumping, compaction finishing the formed surfaces with cement mortar 1:3 of sufficient minimum thickness to give a smooth and even surface or roughening if special finish is to be provided and curing , with Pan mixer with V.S.I. quality Artificial Sand etc complete including shuttering and centring all as directed by Engineer-in-Charge.	14 Cum		
	(x) Providing and casting in situ cement concrete M-25 of trap metal for R.C.C. slabs and beams, lintels as per detailed design and drawing including cover blocks, compacting and roughening the surface if special finish is to be provided and curing, with Pan mixer with V.S.I. quality Artificial Sand etc complete including shuttering and centring all as directed by Engineer-in-Charge.	11 Cum		

	(y) Providing and fixing in position TMT Fe-500 Make JINDAL/SAIL bar reinforcement of various diameters for R.C.C. pile caps, footings, foundations, slabs, beams columns, canopies, staircase, newels, chajjas, lintels pardis, copings, fins, arches etc. as per detailed designs, drawings and schedules. including cutting, bending, hooking the bars, binding with wires or tack welding and supporting as required complete all as directed by Engineer-in-Charge.	3 MT		
	(z) Supply and erecting T8 LED 20W light fitting (4 feet) with aluminium housing, heat sink, integrated HF electronic driver complete (including lamp) make Crompton/Wipro/Pillips with 1.5 sq mm FLRS PVC copper Wiring including concealed conduiting in wall, slab, beam etc with rigid PVC conduit and accessories of make Precision/Modi complete all as directed by Engineer in Charge	04 Nos		
	(aa) Exhaust fan with with 1.5 sq mm FLRS PVC copper Wiring including concealed conduiting in wall, slab, beam etc with rigid PVC conduit and accessories of make Precision/Modi complete all as directed by Engineer in Charge	08 Nos		
	(ab) Providing and fixing C.P. Angular stop cock with wall flange Jaquar make continental (CAT.NO. CON-059) including necessary sockets/union nut etc.	14 Nos		
	(ac) Providing and fixing C.P. Two way BIB cock Jaquar make continental (CAT.NO. CON-041) including necessary sockets/union nut etc.	05 Nos		
	(ad) Providing and Fixing Health Faucet with long flexible tube with wall hook Jaquar Make Series ALD-573 including all accessories etc	05 Nos		
	(ae) Supplying & fixing Jaquar make 5047 (A) BIB Cock with wall flange	10 Nos		
	(af) Supplying & fixing Jaquar make 5011 (A) Pillar Cock with 5021 (A) Piller Cock Extension Body.	06 Nos		
	(ag) Providing and fixing 10 cm PVC nahani trap with grating etc	10 Nos		
	(ah) Providing and fixing 150mm squire SS floor trap .	11 Nos		
	(ai) Providing and fixing the Mirror at wash basin counter	06 Nos		
	(aj) Internal concealed Plumbing all in appropriate diameter C-PVC pipe including all accessories and fittings all complete as per direction of Engineer in Charge	Actual		
	(ak) External plumbing including connections with over head water tank and connecting with existing water supply all in appropriate diameter C-PVC pipe including all accessories and fittings all complete as per direction of Engineer in Charge	Actual		

	(al) Providing and fixing H.D.P container one piece moulded water tank made out of high density polythylar and built corrugated inclusive of delivery up to destination hoisting and fixing of accessories such as inlet, outlet overflow pipe inclusive of all tanks capacity between 1000 litres complete all as directed by the Engineer-in-charge. Make SINTEX	1 Nos		
	(am) Making connections with existing sewage chambers, including supply of RCC hume pipe, excavation and repair of chamber all accessories etc. complete	Actual		
WARRANTY	ALL THE CONSTRUCTION WILL BE UNDER TWO YEAR WARRANTY.			

Place:

Signature

Date:

Name and designation seal of firm/company

DETAILS OF REFERENCES**Reference 1**

(a)	Name of company	
(b)	Address of the company	
(c)	Name and designation of the reference	
(d)	Contact details of reference (i) Land Line Number (ii) Cell Number (iii) e-mail ID	
(e)	Details of Toilet blocks constructed/construction work done in last three years (Ref No, date of order and quantity)	

Reference 2

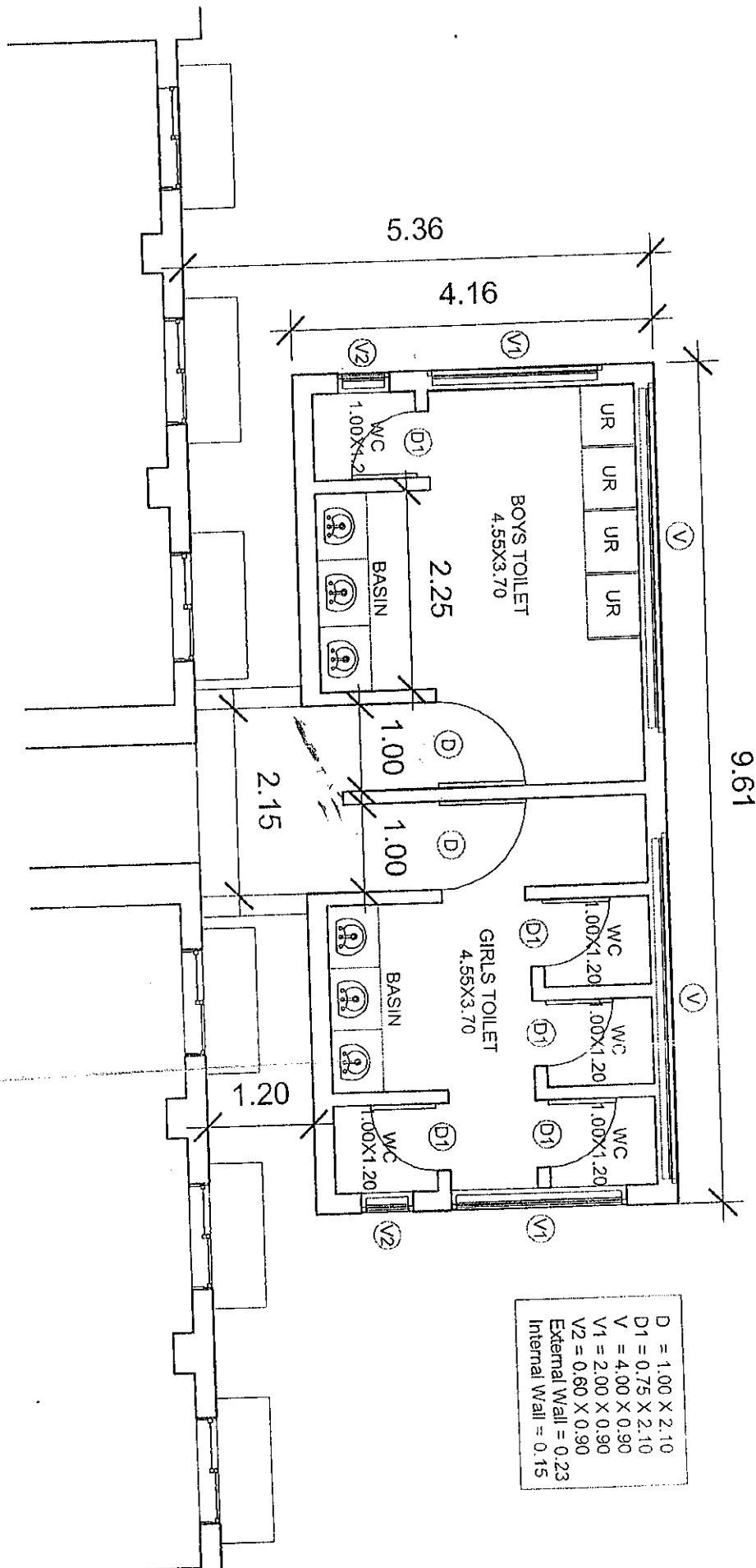
(a)	Name of company	
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(e)	Details of Toilet blocks constructed/construction work done in last three years in last three years (Ref No, date of order and quantity)	

Place:

Signature

Date:

Name and designation seal of firm/company



D	= 1.00 X 2.10
D1	= 0.75 X 2.10
V	= 4.00 X 0.90
V1	= 2.00 X 0.90
V2	= 0.60 X 0.90
External Wall	= 0.23
Internal Wall	= 0.15

COMMERCIAL BID: CONSTRUCTION OF TOILET BLOCK AND ALLIED WORKS
(ARMY LAW COLLEGE, PUNE)

1. Complete Toilet Block as per Technical specification at Annexure III	:	₹ _____
Taxes	:	₹ _____
Total (Inclusive of warranty etc)	:	₹ _____

Place:

Signature

Date:

Name and designation seal of firm/company