

09/APS/BNG/2024

16 Oct 2024

**CALL FOR QUOTATION FOR RENOVATION OF JUNIOR WING STAFF
ROOM ALONGWITH TEA LOUNGE**

1. Quotations are invited in two bids system as 'Technical Bid' and 'Commercial Bid' in two separate sealed envelope, duly marked as 'Technical Bid' for RFP No 09/APS/BNG/2024 dt ____ Oct 2024 and 'Commercial Bid' for RFP No 09/APS/BNG/2024 dt ____ Oct 2024 for '**Renovation of Junior wing staff room alongwith tea lounge**'.

Eligibility Criteria.

2. The bidder should have valid GST No.

3. The store/items required are categorized in **Appx A (for Technical Bid) & Appx B (for Commercial Bid)** attached to this RFP. It may please be noted that quotation will be submitted in sealed envelope only.

Other Details.

4. Bids in sealed cover are invited for '**Renovation of Junior wing staff room alongwith tea lounge**'. Please super scribe "_____(Category of items i.e. '**Renovation of Junior wing staff room alongwith tea lounge**') RFP No 09/APS/BNG/2024 dated ____ Oct 2024 on sealed cover will be super scribed to avoid the bid being declared invalid.

(a) Last date for submission of bids by or before 1500hrs on 28 Oct 2024. The sealed bids should be deposited/reach by the due date and time. The responsibility to ensure this lies with the bidder. Bids received beyond the time and date given above shall be rejected.

(b) Manner of depositing the bids : Sealed bids should be either dropped in the Quotation Box marked as Quotation box or send by registered post to APS Binnaguri, Binnaguri Cantt prior to the due date and time. No responsibility will be taken for postal delay or non-delivery/ non receipt of bid documents. Bids sent by FAX or email will not be considered.

(c) **The exact date & time for opening of bids will be uploaded on school website as per the availability of Presiding Officer.** If due to any exigency, the due date for opening of the bids is declared 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.

(d) **Location of the Tender Box.** In front of main gate (near Principal Office) of APS Binnaguri. Only those bids that are found in the quotation box will be opened.

5. The address and contact number for bids or seeking clarification regarding this RFP are given below:-

- (a) Bids/queries will be addressed to: Principal, Army Public School, Binnaguri.
- (b) Postal Address for sending the bids : Army Public School Binnaguri, Binnaguri Cantt, Pin-735232, Dist-Jalpaiguri (WB).
- (c) Name/designation of the contact person : Shubham Chanda, Offg Principal, APS Binnaguri
- (d) Mob No – 7718747807
- (e) E-mail id – apsbinnaguri1@gmail.com

6. Following documents are reqd to be submitted alongwith quotation:-

- (a) Copy of ID Proof/ Aadhar Card
- (b) Copy of Trade License (Preferable)
- (c) Copy of GST Registration No
- (d) Copy of PAN Card
- (e) Tender on firm's letter pad printed with GST Number and contact Number.
- (f) Address proof including telephone number/email address
- (g) EMD - Earnest money will be deposited by L1 Vendor @ 10% of the project cost.

7. The RFP is being issued with no financial commitment and the school reserves the right to change or vary any part thereof at any stage. Buyer also reserved the right to withdraw the RFP, should it become necessary at any stage.



(Shubham Chanda)
Offg Principal
APS Binnaguri

Appx 'A'
(Ref APS Binnaguri call for quotation
No 09/APS/BNG/2024 dt 10 Oct 24)

TENDER FORM
(TO BE RETURNED IN ORIGINAL AFTER FILLING THE RATES ALONGWITH
QUOTATION

ARMY PUBLIC SCHOOL BINNAGURI
RENOVATION OF JUNIOR WING STAFF ROOM ALONGWITH TEA LOUNGE
(TECHNICAL BIDS)

Ser No	Description/Particulars	A/U	Qty	Compliance	Deviation if any	Remarks
01.	Tiles fitting in the extended room with all raw materials	Sqft	500	Yes/No		
02.	Tiles fitting and removal of old tiles with all raw materials	Sqft	600			
03.	False ceiling work with light fittings and allied electrical works	Sqft	1000			
04.	RCC slab of approx. 500 sqft with all pillars required for load bearing of slab of 5 inches	Sqft	500			
05.	Basin with counter with electric and water point	Nos	01			
06.	7 Seater sofa with a center table	Nos	01			
07.	Complete painting work of all walls	Nos	01			
08.	Aluminium window	Nos	01			
09.	Iron Gate	Nos	01			
10.	AC of 1.5 Ton with all electric points	Nos	02			
Basic cost of the project						
GST						
Total cost of the project						

Note:-

1. The quotation/tender form to be given only on the letter head bearing the name of Firm with GST No. Quotation/Tender form should be signed by the head of firms and vendor duly affixed with the office stamp.
2. Firm/vendor should mentioned their acceptance with specification/brand/size and etc of items as 'Yes'/'No' in tender form.
3. Guarantee and warranty of the stores for stipulated time frame will also be strictly adhered to.
4. No alteration/cutting in the quotation is acceptable.

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DO NOT ENCLOSE THIS PAGE IN ENVELOPE- 1

Appx 'B'

(Ref APS Binnaguri call for quotation
No 09/APS/BNG/2024 dt 1st Oct 24)

TENDER FORM
(TO BE RETURNED IN ORIGINAL AFTER FILLING THE RATES ALONGWITH
QUOTATION)

ARMY PUBLIC SCHOOL BINNAGURI
RENOVATION OF JUNIOR WING STAFF ROOM ALONGWITH TEA LOUNGE
(COMMERCIAL BIDS)

Ser No	Description/Particulars	A/U	Qty	Unit price	Rate	Amount
				(In Rupees)		
01.	Tiles fitting in the extended room with all raw materials	Sqft	500			
02.	Tiles fitting and removal of old tiles with all raw materials	Sqft	600			
03.	False ceiling work with light fittings and allied electrical works	Sqft	1000			
04.	RCC slab of approx. 500 sqft with all pillars required for load bearing of slab of 5 inches	Sqft	500			
05.	Basin with counter with electric and water point	Nos	01			
06.	7 Seater sofa with a center table	Nos	01			
07.	Complete painting work of all walls	Nos	01			
08.	Aluminium window	Nos	01			
09.	Iron Gate	Nos	01			
10.	AC of 1.5 Ton with all electric points	Nos	02			
Total						
GST						
Grand Total						

Note:-

1. Price should be incl of GST.
2. The quotation/tender form to be given only on the letter head bearing the name of Firm with GST No. Quotation/Tender form should be signed by the head of firms and vendor duly affixed with the office stamp.
3. Rate should be as per the items mentioned in the tender form. Price mentioned of any other items will not be considered.
4. No alteration/cutting in the quotation is acceptable.
5. Firm/vendor for supply of store will be decided by the School Purchase Committee/Board of Officer based on lowest rates and quality of stores being provided by them.
6. Stores/items so demanded to be provided/supplied by Firm/vendor in School office and no extra charges on account of transportation will be added later on.

