

DETAILED TENDER NOTICE

1. APS Kaluchak invites tenders from reputed vendors/Agencies/Firms having GST No for the items mentioned as under: -

S No	Details	Specification
(a)	Upgradation of Chemistry Lab <u>Details:-</u> Laboratory Furniture And Accessories, GDS (Gas Distribution System) LPG Pipe Line And Fitting for Double LPG Gas Cylinder, PPRC/HDPE pipe fitting (Water supply & drainage system) and Miscellaneous/ civil related work (i.e Dismantling of existing slabs, Wall & Floor tiling and repair of floor , fixing of new wall and floor tile, painting work). (For additional details ref technical specification available on the school website)	Detailed specification as per List att

2. The complete bidding process will be Offline. All the notifications regarding this tender notice will hereafter be published on the school website www.apskaluchak.edu.in (under NOTICE BOARD) Tender documents including details of required technical specification can be seen and downloaded from the school website www.apskaluchak.edu.in. (for further queries please contact mobile No [9086019935](tel:9086019935) between 0800 hours to 1500 hours)

3. Tender documents can be submitted by registered post at the School's address or could be physically dropped in the Tender Drop Box No 06 (01 box for Technical Bid and 01 box for Commercial Bid) placed at APS Kaluchak Entrance Gate Adjacent to Pari Mahal (Banquet Hall) Jammu, PIN -180010 (J&K) before 08 Jan 2026.

4. Technical Bid & Commercial Bid is required to be submitted in separate sealed envelopes with heading pertaining to the type of bid (i.e. whether technical or commercial to be clearly specified on the top of the envelope with nomenclature of the project/work).

5. The Commercial bids in respect of only those bidders will be considered whose Technical Bid meets the required specifications/criteria. Rates applicable should be valid for a period up to next 75 days from the date of opening of the tender documents.

6. Liquidated Damage (LD) charges @ 0.5% of the total Contract value shall be weekly levied if the work is not completed within the period mentioned in supply order. All rates to be provided including GST.

7. A Demand Draft equivalent to 2% of the value of the quoted cost/amount should also be enclosed as the EMD (refundable) amount along with each Commercial bid.

8. All vendors are requested to make necessary entry in the register which is kept with security staff at Gate No 1 while dropping bids in the tender boxes.

9. Only printed copy of the tech specification provided by the School (in school website) will be accepted duly signed and stamped by the firm/vendor. Any other Tech Specification apart from the one provided by the school in school website will not be accepted.

10. The School Reserves the right to cancel the project at any stage.

11. Vendors will only quote the cost of the project in the commercial bid. Any Tech specification mentioned in commercial bid will be rejected.

12. The cost of bids in commercial bids should include GST or other taxes if any.

13. Bids must include in terms and conditions for the warranty and post warranty period for undertaking of the AMC.

14. Vendor's own specification will not be accepted.

15. Only reputed brands will be accepted. No Chinese/assembled products will be accepted.

TECHNICAL SPECIFICATIONS FOR UPGRADATION OF CHEMISTRY LAB

SUPPLY, INSTALLATION, COMMISSING OF FURNITURE, UTILITIES & ACCESSORIES			
S No	DESCRIPTION	UNIT	QTY
	A. Lab Furniture & Accessories (Ht.-900mm)		
1	Supply & Fixing Jet Black Granite work top 20 (±2) mm thick including complete accessories	Sqm	30
2	H Frame & Modules Details for Island Table 1400 mm (D) X 900 mm (H) approx. (Length of Table 4500 MM)	Nos	24
3	Standing height module 1Drawer & 2 Shutters - 600mm(L),(560 mm D x 635mm H) approx.	Nos	12
4	Standing height module 1 Drawer & 1 Shutters -450mm (L), (460 mm D x 635mm H) approx.	Nos	12
5	Sitting height module 2 Shutters Sink Unit- 600 mm (L) (Length of Table 1400 MM)	Nos	18
6	Upright Reagent Shelf 2 Tier with Integrated Raceway Size L-1100 x D-200 x H-750 mm	Nos	12
7	Leg space 600 mm with Cross Base (Footrest) + BACK COVERPLATE	Nos	24
8	End Cover panel for750mm Counter Depth, with Standing Height	Nos	12
9	PP Drop in Sink, Polypropylene, SizeL-560 x W-355 x D-245 mm with Sink Outlet Nipple complete with Bottle-trap and Hose Pipe	Nos	18
10	PVC Waste Pipe	Nos	18
11	Three Way Spout with Swivel Swan Neck	Nos	18
12	Pegboard-Acrylic with 23 Pegs (600 x 600 mm)	Nos	09
13	1 no.6A/16A Switch & Socket with Face Plate (Legrand) without wiring	Nos	24
14	FR PVC insulated copper conductor, 2.5 mm sq single core cable in surface as required.	Nos	250
15	High Rise Revolving Stool (Black seat cover) with cushion in seat and lumber support at back, metal stand with ring type foot rest and castors and Gas Lift	Nos	40
	B. GDS LPG Gas Distribution System & Fitting(SS-304)for Double LPG Gas Cylinder		
16	LPG Adaptor	Nos	02
17	LPG Non return Valve	Nos	02
18	LPG Hose	Nos	02
19	Flash Back Arrestor with Suitable Connector	Nos	01
20	Connector1/2"BSPmX1/2"OD for Above FBA	Nos	01
21	LPG Gas Manifold for 2 Cylinder	Nos	01
22	LPG Gas Regulator	Nos	01
23	Needle Valve 1/4"BSPM X 1/2" OD	Nos	01
24	1/2"OD X 1.2 MM thk SS 304 Straight Length Tube	Mtr	30
25	1/4"OD X 0.89 MM thk SS 304 Staright Length Tube	Mtr	18

S No	DESCRIPTION	UNIT	QTY
26	Clamp 1/2"	Nos	24
27	Clamp 1/4"	Nos	12
28	LPG Low pressure Line Regulator with Suitable Fitting	Nos	03
29	1/2"OD SS 316 Needle Valve	Nos	03
30	Equal Tee 1/2" X 1/2" X 1/2" OD	Nos	03
31	Reducing Tee 1/2" X 1/4" X 1/2" OD	Nos	06
32	Reducer 1/2" X 1/4" OD	Nos	03
33	Connector with washer For Table Valve	Nos	06
34	Table valve 2way	Nos	06
35	0.75 Mtr Flexible Double Braided Hose with Clamp	Nos	12
36	Bunsen Burner	Nos	12
37	Standers Fittings & Hardware including drailling of marble as well as civil work	-	
38	Fabrication of Gas Bank chamber with MS tube and G.I Colour coated profile sheet, around wire mesh fencing For safety purpose including concrete foundation and painting work etc. as complete.	-	
39	Installation Charge	-	
C. Water Supply & Drainage System (Under Ground)			
Water supply line			
40	Supply and fixing 3 layer PP-R (Poly polypropylene Random copolymer) pipes confirming to IS 15801, UV stabilized & anti - microbial fusion welded, having thermal stability for hot & cold water supply, including all PP - R plain & brass threaded polypropylene random fittings, i/c fixing the pipe, Unions, Reducer, Coupling, Tee, Reducer tee, Elbow, Male adapater, Female adapter , Endcap, Brass couplings, Flange, Gaskets, with clamps at 1.00m spacing metal supports etc.	-	
41	PPRC pipe- 25mm OD, 3.4mm (SDR-7.4)	Rmt	30
42	PPRC pipe- 20mm OD,3.4mm (SDR-7.4)	Rmt	36
43	PPRC Ball Valve -25mm OD,(SDR-7.4)	Nos	03
44	PPRC Ball Valve-20mm OD,(SDR-7.4)	Nos	12
Drainage line			
45	Supply, laying, joining, testing and commissioning of 80 mm dia HDPE pipeline with necessary slope. The rate quoted shall include for necessary fitting with Coupling, Tee, Elbow, Flange, Gaskets, clamps, Adhesives solution, Metal supports etc.	Rmt	54
D. Civil Work & Miscellaneous			
46	Dismantling of RCC/ cement concrete platform along with curtain walls and base concrete etc. including stacking of useful materials near the site and disposal of unserviceable materials within 50 meters lead	Cum	30
47	Dismantling old fitting including G.I. pipes and drainage pipe etc.(internal work) including excavation and refilling trenches after taking out the pipes, Including stacking of pipes within 50 meters lead as per direction of APS Kaluchak.	Mtr	108

S No.	DESCRIPTION	UNIT	QTY
48	Dismantling tile work in floor sand walls laid in cement Mortar including dismantling extra concrete flooring, For thickness of tiles above 25mm and upto 40mm	Sqm	200
49	Providing and laying vitrified floor tiles (size 600 x 600 mm) in all colours and shades, laid on 20 mm thick cement mortar 1:4 (1 cement:4 coarse sand), jointing With grouting the joints with white cement and matching pigments etc., complete.	Sqm	130
50	Providing and fixing 1st quality ceramic glazed wall tiles (600x300 mm) of approved make, in all colours, in skirting, (up to 5 feet height) over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with pigment of matching shade complete.	Sqm	130
51	Painting with oil bound distemper all walls & ceiling with two coats as per requirement as complete.	Sqm	180
52	Painting with synthetic enamel paint of approved brand of doors & Iron windows Etc. with Two coats as per requirement as complete.	Sqm	45
53	Disposal of building rubbish / malba/ dismantled or waste materials including loading, transporting, unloading to approved nearest dumping ground, Including all lifts involved.	Cum	60

TECHNICAL BID

To
The Principal
Army Public School
Kaluchak

DATE :-

GST NO _____

QUOTATIONS FOR UPGRADATION OF CHEMISTRY LAB

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53	Disposal of building rubbish / malba/ dismantled or waste materials including loading, transporting, unloading to approved nearest dumping ground, Including all lifts involved.	Cum	60

Stamp

Signature with

COMMERCIAL BID

To
The Principal
Army Public School
Kaluchak

DATE :-

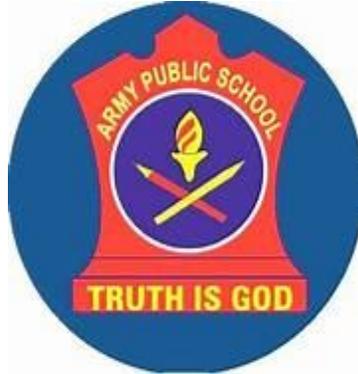
GST NO _____

QUOTATIONS FOR UPGRADATION OF CHEMISTRY LAB

S No	Items/Project	Qty	Amount
(a)	<p>Upgradation of Chemistry Lab</p> <p><u>Details:-</u></p> <p>Laboratory Furniture And Accessories, GDS (Gas Distribution System) LPG Pipe Line And Fitting for Double LPG Gas Cylinder, PPRC/HDPE pipe fitting (Water supply & drainage system) and Miscellaneous/ civil related work (i.e Dismantling of existing slabs, Wall & Floor tiling and repair of floor , fixing of new wall and floor tile, painting work).</p> <p>.</p> <p>(As per Tech Spec att)</p>	01 (Chemistry Lab)	
Total			
GST			
Total Amount included GST			

Signature with Stamp

ARMY PUBLIC SCHOOL



KALUCHAK

**REQUEST FOR PROPOSAL
BY
APS KALUCHAK, JAMMU
FOR UPGRADATION OF
CHEMISTRY LAB**

This document is the property of Army Public School Kaluchak.

**The contents of this RFP must not be disclosed to unauthorised persons
and must be used only for the purpose of submission of Bids.**

This document contains 47 pages including cover page and Appendices.

DETAILED TENDER NOTICE

1. APS Kaluchak invites tenders from reputed vendors/ Agencies/ Firms having GST No. the items mentioned as under :-

S No	Details	Specification
	<p>Upgradation of Chemistry Lab</p> <p><u>Details:-</u></p> <p>Laboratory Furniture And Accessories, GDS (Gas Distribution System) LPG Pipe Line And Fitting for Double LPG Gas Cylinder, PPRC/HDPE pipe fitting (Water supply & drainage system) and Miscellaneous/ civil related work (i.e Dismantling of existing slabs, Wall & Floor tiling and repair of floor , fixing of new wall and floor tile, painting work).</p> <p>(For additional details ref technical specification available on the school website)</p>	<p>Detailed specification as per Appx 'B' of the RFP and also hosted on the school website.</p>

2. The complete bidding process will be Offline. All the notifications regarding this tender notice will hereafter be published on the school website www.apskaluchak.edu.in under NOTICE BOARD Tender documents including details of required technical specification can be seen and downloaded from school website www.apskaluchak.edu.in (for further queries please contact mobile No 9086019935 between _____ hours to _____ hours).

3. Tender documents can be submitted by registered post at the School's address or could be physically dropped in the Tender Drop Box No 04 (01 box for Technical Bid and 01 box for Commercial Bid) placed at APS Kaluchak Entrance Gate Adjacent to Pari Mahal (Banquet Hall) Jammu, PIN -180010 (J&K) before 25 Nov 2025

4. Technical Bid & Commercial Bid is required to be submitted in separate sealed envelopes with heading pertaining to the type of bid (i.e. whether technical or commercial to be clearly specified on the top of the envelope with nomenclature of the project/work).

5. The Commercial bids in respect of only those bidders will be considered whose Technical Bid meets the required specifications/criteria. Rates applicable should be valid for a period up to next 75 days from the date of opening of the tender documents.

6. Liquidated Damage (LD) charges @ 0.5% of the total Contract value shall be weekly levied if the work is not completed within the period mentioned in supply order All rates to be provided including GST.

7. A Demand Draft equivalent to 2% of the value of the quoted cost/amount should also be enclosed as the EMD (refundable) amount along with each Commercial bid.

8. All vendors are requested to make necessary entry in the register which is kept with security staff at Gate No 1 of APS Kaluchak, while dropping bids in the tender boxes.

9. Only printed copy of the tech specification provided by the school (in School website) will be accepted duly signed and stamped by the firm/vendor Vendors own specification will not be accepted.

10. The school reserves the right to cancel the project at any stage.

11. Vendors will only quote the cost of the project in the commercial bid. Any technical specification mentioned in the commercial bid will be rejected.

12. The cost of bids in commercial bids should include GST or other taxes if any.

13. Bids must include in terms and conditions for the warranty and post warranty period for undertaking of the AMC.

14. Vendor own specification will not be accepted.

15. Only reputed brands will be accepted. No Chinese/assembled products will be accepted.

REQUEST FOR PROPOSAL (RFP)

Army Public School
Kaluchak
Jammu

101501/APS CHEM LAB UPGRADATION/X/G 2025

INVITATION OF BIDS FOR UPGRADATION OF CHEMISTRY LAB OUT OF SCIENCE FUND FOR THE FINANCIAL YEAR 2025-26

1. The Army Public School Kaluchak, Jammu under the Army Welfare Education Society intends to Upgrade Chemistry Lab and seeks participation in the procurement process from prospective Bidders subject to requirements in succeeding paragraphs. The bids so invited will be under the **Open Tender Enquiry (TWO BID SYSTEM)** for and on behalf of the Principal, APS Kaluchak Jammu.

2. The address and contact numbers for sending Bids or seeking clarifications regarding this RFP are given below: -

- | | | | |
|-----|---|---|--|
| (a) | Bids/queries to be addressed to | - | The Principal, APS Kaluchak |
| (b) | Postal address for Sending Bids | - | APS Kaluchak, PO- Gangyal, Jammu |
| (c) | Name/designation of the Point of Contact | - | Mr Rajinder Singh
Accountant |
| (d) | Telephone numbers of Point of Contact | - | 9797577102 |
| (e) | E-mail ids of Point of Contact | - | apskaluchak@awesindia.edu.in |
| (f) | Second officer representative of the school | - | Vice Principal, APS Kaluchak |

Synopsis

3. **Broad Description of Upgradation of Chemistry Lab:** The proposed upgradation of the Chemistry Laboratory involves a comprehensive enhancement of infrastructure to improve safety, functionality, and modern usability standards. The project encompasses the **installation of new laboratory furniture and accessories**, ensuring ergonomics and chemical resistance suited to laboratory operations. Key components of the upgradation include:

- a) **Installation of Laboratory Furniture & Accessories:** Supply and installation of modular laboratory benches, reagent racks, sinks, storage cabinets, revolving stools and other essential laboratory fittings.
- b) **GDS (Gas Distribution System):** Provision and installation of an LPG pipeline network, including all necessary valves, regulators, safety fittings, and outlets for laboratory use, ensuring compliance with safety norms and operational efficiency.
- c) **Water Supply & Drainage System:** Laying and fitting of PPR/HDPE pipelines to facilitate water supply and drainage within the lab premises, including necessary fixtures and leak-proof connections.
- d) **Civil and Miscellaneous Work:** Dismantling of old concrete slabs and obsolete installations, Repair and replacement of damaged wall sections, Wall and floor tiling using chemical-resistant tiles and Interior painting and touch-up work.

Technical specifications in detail which will form the basis for comparison during the evaluation of technical bids is placed as Appendix B of the Part I of RFP.

4. **Critical Dates.** The critical dates with respect to the Tender are as under:-

CRITICAL DATE SHEET			
S NO	ITEM	DATE	TIME
(a)	Uploading of Tender Details on School website	R* Day	-
(b)	Pre-bid Meeting	R + 3 Days	10:30 AM
(c)	Publishing of Notice Inviting Tender (Date)	R + 5 Days	08:30 AM
(d)	Bid Submission Start	R + 5 Days	08:30 AM
(e)	Bid Submission End	Date of Tender Publishing(NIT) + 3 Weeks	08:30 AM
(f)	Date of Opening the Tender Box	Following Day after Bid Submission Ends	10:00 AM
(g)	Conduct of Technical Evaluation(TEC)		10:30 AM
(h)	Commercial Bid Opening	After Approval of TEC	10:00 AM
*R Day is the day of physical receipt of approval letter from CFA to the Principal APS Kaluchak for the subject project			

5. This RFP is divided into five parts as per relevant paras of **DPM 2025**.

- (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 RFP, which will form part of the contract with the successful bidder.
- (d) **Part IV** - Contains special conditions applicable to this RFP and which will also form part of the contract with the successful bidder.
- (e) **Part V** - Contains evaluation criteria and format for price bids.

6. **Placement of Purchase Order.** The purchase order will be placed on successful conclusion with the L1 Firm.

7. 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.

8. In addition to various Appendices and their Annexures, attached with this RFP, reference to various paragraphs of DPM-2025 has been made in the RFP. The DPM-2025 is an open domain document that is available at Gol, MoD website. The link for the same is <https://mod.gov.in/dod/defence-procurement--manual>.

Yours faithfully,

Principal, APS Kaluchak
Project Officer

Enclosures: - As above.

DISCLAIMER

1. This RFP is neither an agreement and nor an offer by the APS Kaluchak to the prospective Bidders or any other person. The purpose of this RFP is to provide interested parties with information that may be useful to them in submitting their proposals pursuant to this RFP. This RFP includes statements, which reflect various assumptions and assessments arrived at by the APS Kaluchak in relation to the Project. This RFP document and any assumptions, assessments and statements made herein do not purport to contain all the information that each Bidder may require. The Bidder shall bear all its costs associated with or relating to the preparation and submission of proposal pursuant to this RFP. Wherever necessary, APS Kaluchak reserves the right to amend or supplement the information, assessment or assumptions contained in this RFP. The APS Kaluchak reserves the right to withdraw the RFP or foreclose the procurement case at any stage. The issuance of this RFP does not imply that the APS Kaluchak is bound to shortlist a Bidder for the Project. The APS Kaluchak also reserves the right to disqualify any Bidder should it be so necessary at any stage on grounds of National Security.

PART I – GENERAL INFORMATION

1. Scope: This Part consists of the general requirements relating to the procurement of Goods (also referred to as equipment/systems/deliverables) and associated Services, hereinafter collectively referred to as “Deliverables”. It also covers eligibility criteria, submission of bids, Earnest Money Deposit (EMD), time and place of opening of bids, withdrawal/modification of bids and other procedural aspects.

(Ref: DPM 2025, Ch 2 – Procurement Planning & General Principles; Para 2.3, 2.7)

SUBMISSION OF BIDS

2. **Documents to be Submitted.** The following documents shall be submitted by post or by hand at the address mentioned in Para 2 of the Covering Letter, on or before the stipulated last date and time for submission of bids.

(Ref: DPM 2025, Para 6.8 & 6.10 – Bid Submission)

(a) **Envelope–I** : Technical Bid

Envelope–I shall contain the Technical Bid, comprising the following documents:

- (i) Legible copy of valid registration/renewal certificate.
(Ref: DPM 2025, Para 3.4 – Vendor Registration & Eligibility)
- (ii) Copy of PAN and GST Registration Certificate.
(Ref: DPM 2025, Para 3.6 – Statutory Compliance)
- (iii) Certificate of unconditional acceptance of the terms and conditions of the RFP on the firm’s letterhead.
(Ref: DPM 2025, Para 6.11 – Acceptance of RFP Conditions)
- (iv) Bank certificate indicating creditworthiness of the bidder.
(Ref: DPM 2025, Para 3.9 – Financial Capability of Vendor)
- (v) Tender Conditions Acceptance Certificate, duly signed, as per **Appendix ‘A’**. Any deviation shall result in rejection of the bid. In case the certificate is signed by an authorised signatory, a copy of the authorisation letter shall be enclosed.
(Ref: DPM 2025, Para 6.12 – Responsiveness of Bids)
- (vi) Clause-by-clause compliance of technical specifications, along with relevant certifications wherever applicable.
(Ref: DPM 2025, Para 7.6 – Technical Evaluation Criteria)
- (vii) Technical Data Sheet of the equipment. Technical specifications for **UPGRADATION OF CHEMISTRY LAB** are placed at **Appendix ‘B’**. The prescribed format shall be duly filled, signed, and stamped by the bidder after comparison with the specifications.
(Ref: DPM 2025, Para 7.4 – Technical Specifications & Compliance)
- (viii) Self-Certification format as per **Appendix ‘C’**.
(Ref: DPM 2025, Para 3.10 – Self-Declaration by Vendors)
- (ix) OEM Authorisation Certificate as per **Appendix ‘D’**.
(Ref: DPM 2025, Para 3.7 – OEM/Authorisation Requirements)
- (x) Copies of supply orders executed for Government Departments/ reputed organisations during the last two years.
(Ref: DPM 2025, Para 3.11 – Past Performance & Experience)
- (xi) Any other information/details considered relevant to the project by the bidder.
(Ref: DPM 2025, Para 6.14 – Additional Supporting Documents)
- (xii) Earnest Money Deposit (EMD) of **2% of the estimated cost of the project** or a valid EMD Exemption Certificate, as applicable. The EMD shall be enclosed in a separate sealed cover inside the Technical Bid envelope.
(Ref: DPM 2025, Para 6.20–6.26 – Bid Security / EMD)

The bid security shall be liable to forfeiture if the bidder withdraws amends, impairs or derogates from the bid during the validity period.

(Ref: DPM 2025, Para 6.25 – Forfeiture of Bid Security)

(b) Envelope–II: Commercial Bid

Envelope–II shall contain the Commercial Bid, comprising:

(i) Commercial Bid in the prescribed format.

(Ref: DPM 2025, Para 8.3 – Commercial Evaluation)

(ii) Statement of Additional Charges/Discounts with financial implications, as per **Appendix 'F'**.

(Ref: DPM 2025, Para 8.6 – Price Components)

3. **Manner of Submission of Bids.** The Technical Bid (with EMD) and the Commercial Bid shall be sealed in separate envelopes, placed in a single outer sealed envelope superscribed with the RFP number and bidder's name.

(Ref: DPM 2025, Para 6.9 – Two-Bid System & Sealing of Bids)

4. **Time and Date of Opening of Bids.** Bids shall be opened one day after completion of three weeks from the date of publication of the NIT. If the scheduled date is a closed holiday, bids shall be opened on the next working day or as notified by the Buyer.

(Ref: DPM 2025, Para 6.16 – Bid Opening Schedule)

5. **Location of Tender Box.** APS Kaluchak, Entrance Gate near Pari Mahal, Kaluchak, Jammu.

(Ref: DPM 2025, Para 6.15 – Receipt of Bids)

6. **Forwarding / Deposition of Bids.**

(a) Physical submission by post or hand only.

(b) Bids to be duly signed by authorised signatory.

(c) Submission as per **Appendix 'G'**.

(d) Mandatory receipt of all specified documents prior to bid opening.

(e) Non-receipt shall render bid non-responsive.

(f) Only documents found in tender box shall be evaluated.

(g) Documents in wrong tender box shall be invalid.

(h) No post-bid clarification initiated by bidder shall be entertained.

(Ref: DPM 2025, Para 6.17–6.19 – Responsiveness & Handling of Bids)

7. **Pre-Bid Meeting.** A Pre-Bid Meeting shall be conducted; written queries to be submitted at least 14 days prior to bid opening.

(Ref: DPM 2025, Para 6.7 – Pre-Bid Conference)

8. **Modification and Withdrawal of Bids.**

(a) No bid shall be modified after the deadline for submission of bid.

(b) If bidder desires to withdraw before bid submission closing date/time, he may do so and EMD would be refunded. Once with-drawn he cannot participate again in this tender.

(c) No bid may be withdrawn in the interval between the deadline for submission of bids and expiry of the period of the specified bid validity. Withdrawal of a bid during this period will result in forfeiture of bidder's bid security/ EMD.

(Ref: DPM 2025, Para 6.22–6.24 – Modification & Withdrawal)

9. **Place of Opening of Bids.** APS Kaluchak, Jammu. Physical verification shall be carried out.

(Ref: DPM 2025, Para 6.16)

10. **Two-Bid System (Technical & Commercial).**

(a) The technical bids shall be opened as per critical date sheet mentioned in Para (1) of Part I of this tender document. The evaluation of technical bid will be carried out by means of physical verification at the APS Kaluchak, Jammu by the Technical Evaluation Committee nominated by the school administration in the presence of the vendors or their authorized representatives. The result of the Technical Evaluation Committee will be sent to the email Id to the bidder as provided to this APS Kaluchak by the bidder and will also be published on the School website.

(b) The commercial bids of only those bidders whose technical bids meet all the stipulated (Technical Specifications) requirements including the submission of EMD or the certificate of exemption of the said deposit, shall be opened.

(c) During evaluation and comparison of bids, the buyer may, at his discretion, ask the bidder for clarification of bids submitted by him. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. (Ref: DPM 2025, Para 7.2–7.9 & 8.1–8.5)

11. **Rejection of Bids.** Canvassing, unsolicited correspondence, post-tender corrections, or conditional bids shall result in rejection with forfeiture of EMD.

(Ref: DPM 2025, Para 6.27 – Rejection of Bids)

12. **Validity of Bids.** Bids shall remain valid for 180 days from the last date of submission. (Ref: DPM 2025, Para 6.21 – Bid Validity)

13. **Turnkey Nature of Project.** This project will be treated as a turnkey project and no piece meal orders for individual item will be placed. The vendor is expected to provide all accessories required for the project to make the project functional and usable without any additional cost to the user.

(Ref: DPM 2025, Para 9.4 – Turnkey / EPC Contracts)

14. **Earnest Money Deposit (EMD).**

(a) **Submission of EMD.** The Earnest Money Deposit (EMD) shall be enclosed in a separate sealed cover inside the **Technical Bid envelope**. Bidders shall submit an EMD amounting to **2% of the estimated cost of the project** in favour of **APS Kaluchak**, along with their bids.

(b) **Form of EMD.** The EMD shall be submitted in any one of the following forms, issued by a **public sector bank or a private sector bank authorised to conduct Government business**:

- (i) Account Payee Demand Draft, or
- (ii) Banker's Cheque, or
- (iii) Bank Guarantee.

The format of EMD / Bank Guarantee is provided at **Appendix 'E'**, in accordance with the prevailing provisions of **DPM 2025**.

(c) **Validity of EMD.** The EMD shall remain valid for a period of **forty-five (45) days beyond the final bid validity period**, as prescribed under DPM 2025.

(d) **Refund of EMD.**

(i) The EMD of unsuccessful bidders shall be returned at the earliest after expiry of the final bid validity period and, in any case, **not later than thirty (30) days after the award of the contract**.

(ii) The EMD of the successful bidder shall be returned, **without any interest**, after submission and acceptance of the **Performance Bank Guarantee (PBG)** as stipulated in the contract.

(e) **EMD Exemption.** Submission of EMD shall not be required from bidders who are **exempted under the prevailing provisions of DPM 2025**, such as:

Bidders registered with Central Purchase Organisations, including **DGS & D** or **NSIC**, or Government Departments/Organisations under **MoD**, subject to submission of a **valid EMD Exemption Certificate** along with the Technical Bid.

- (f) **Forfeiture of EMD.** The EMD shall be liable to forfeiture if the bidder:
- (i) Withdraws the bid during the bid validity period, or
 - (ii) Amends, impairs, or derogates from the tender conditions in any manner during the validity of the bid, or
 - (iii) Fails to sign the contract or submit the Performance Bank Guarantee (PBG) within the stipulated time after award of contract.
(Ref: DPM 2025, Para 6.20–6.26)

15. **Eligibility Criteria**

(a) Vendors registered for the subject item or similar range of products/goods with recognised Central Purchase Organisations, Quality Assurance agencies, or other competent authorities shall be eligible to participate in the tender. The registration of the firm shall be valid on the date of opening of Technical Bids.

(b) Unregistered vendors may also participate in the tender process, provided they are capable of supplying the product strictly in accordance with the technical specifications and parameters laid down in the RFP. In such cases, prior to opening of the Commercial Bid, the Buyer shall carry out a mandatory capability assessment of the firm.

Such capability assessment shall not confer automatic registration upon the firm with the registering authority. Unregistered vendors shall submit **documentary evidence of executed supply orders** from Government Departments or reputed organisations during the **last two years**, duly authenticated.
(Ref: DPM 2025, Para 3.4–3.11 – Vendor Eligibility & Capability Assessment)

PART II – ESSENTIAL DETAILS OF ITEMS / SERVICES REQUIRED

1. **Scope.** This Part of the RFP specifies the operational and technical requirements of the proposed project, including environmental conditions and performance expectations. The detailed technical characteristics and specifications for the Up gradation of the Chemistry Lab are provided in **Appendix ‘B’** of this RFP.

Where required, bidders may be asked to provide demonstration of proposed items on a “**No Cost, No Commitment**” basis for technical evaluation.

2. **Technical Details.**

- | | | | |
|-----|--|---|--|
| (a) | Specifications | - | As per Appendix ‘B’ |
| (b) | Technical parameters and compliance details | - | To be submitted by the bidder along with the Technical Bid |
| (c) | Requirement of training / on-job training | - | Yes |
| (d) | Requirement of installation / commissioning | - | Yes |
| (e) | Requirement of Factory Acceptance Trials (FAT)/Acceptance Trials (HAT) / Sea Acceptance Trials (SAT) | - | Not applicable |
| (f) | Requirement of technical documentation | - | Yes |
| (g) | Requirement of equipment inspection | - | Yes |
| (h) | Any other requirement
(Ref: DPM 2025 – Technical Specifications & Evaluation) | - | Nil |

3. **Acceptance Testing.** All items supplied shall be subjected to Acceptance Testing Procedures (ATP) to verify performance and conformity with the specified technical requirements. The modalities of testing shall be finalised jointly by the Buyer and the Seller. Upon successful completion of acceptance testing, an Acceptance Certificate shall be issued by the Buyer. The date of Acceptance Certificate shall be treated as the date of commencement of warranty.
(Ref: DPM 2025 – Inspection & Acceptance)

4. **Delivery Period.** The Upgradation of the Chemistry Lab, including supply, installation, commissioning, and all associated peripherals, shall be completed within 30 days from the date of issue of Supply Order.
(Ref: DPM 2025 – Delivery Schedule)

5. **Pre-Delivery Inspection.** Pre-Delivery Inspection (PDI), wherever deemed essential, shall be carried out at the OEM’s premises. The schedule for PDI shall be coordinated by the L1 bidder in consultation with the User Unit representative. This provision shall not supersede the requirement of Acceptance Testing.
(Ref: DPM 2025 – Pre-Dispatch / Pre-Delivery Inspection)

6. **Delay and Cancellation.** The contract may be cancelled unilaterally by the buyer if the items are not delivered within the contracted delivery period.
Any extension of delivery period shall be:

- (a) At the **sole discretion of the Buyer.**
- (b) Subject to applicability of **Liquidated Damages (LD).**
- (c) Sought well in advance of expiry of the delivery period.
- (d) Accompanied by **revalidation of Performance Bank Guarantee (PBG)**, wherever applicable. (Ref: DPM 2025 – Delay, LD & Contract Termination)

7. **Consignee Details.** The consignee for the contract shall be:

The Principal
Army Public School
Kaluchak, Jammu

PART III – STANDARD CONDITIONS OF RFP

The relevant standard conditions of this Request for Proposal (RFP), as elaborated in the succeeding paragraphs, shall be read in conjunction with and shall form an integral part of the Contract.

1. **Law.** The Contract shall be deemed to have been made and executed in accordance with the laws of the Republic of India. The Contract shall be governed by and interpreted in accordance with the applicable provisions of **Defence Procurement Manual (DPM) 2025, Chapter 6 – Contract Management**, under the section dealing with **General Conditions of Contract and Legal Framework**, read with the following laws of the Republic of India:

(a) The Indian Contract Act, 1872.

(Ref: DPM 2025, Chapter 6 – Contract Management, paras relating to formation, validity and enforcement of contracts)

(b) The Sale of Goods Act, 1930.

(Ref: DPM 2025, Chapter 6 – Contract Management, paras relating to supply of goods, transfer of property, risk and delivery obligations)

2. **Effective Date of the Contract.** Unless otherwise specifically agreed to and expressly provided for in the Contract, the Contract shall come into effect on the date of signing of the Contract by both the parties. Any other effective date, if mutually agreed upon, shall be clearly specified in the Contract.

All deliveries, supplies, installation, commissioning and performance of services under the Contract shall commence from the effective date of the Contract.

(Ref: DPM 2025, Chapter 6 – Contract Management, provisions relating to commencement, validity and execution of contracts)

3. **Arbitration.** All disputes or differences arising out of or in connection with the Contract shall, in the first instance, be resolved through mutual consultation and bilateral discussions between the parties. In the event that such disputes cannot be resolved amicably within a period of sixty (60) days, or within such extended period as may be mutually agreed upon, from the date on which either party gives written notice of the existence of such dispute, the same shall be referred to arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996, as amended from time to time.

(a) The arbitration shall be conducted by a Sole Arbitrator, mutually appointed by both parties.

(b) In case the parties fail to mutually agree on the appointment of a Sole Arbitrator, each party shall appoint one Arbitrator, and the Presiding Arbitrator shall be appointed in accordance with the procedure laid down under DPM 2025 through the designated arbitration mechanism.

(c) The seat and venue of arbitration shall be New Delhi, or any other place in India as may be mutually agreed upon by both parties.

(d) The arbitration proceedings shall be conducted in the English language.

(e) The award of the Arbitral Tribunal shall be final and binding on both parties and shall be enforceable only in Indian Courts.

(Ref: DPM 2025, Chapter 6 – Contract Management, provisions relating to dispute resolution and arbitration)

4. **Penalty for Use of Undue Influence.** The Seller undertakes and warrants that it has neither given nor offered nor promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement of any kind to any official of the Buyer or to any other person with a view to procuring the Contract or influencing the execution of the Contract or any other contract with the Government of India.

Any breach of this undertaking by the Seller or by any person acting on its behalf, whether with or without the knowledge of the Seller, including acts constituting offences under the Indian Penal Code, 1860, the Prevention of Corruption Act, 1988, or any other law enacted for the prevention of corruption, shall entitle the Buyer to cancel this Contract and/or any other contract with the Seller. The Buyer shall also be entitled to recover from the Seller any loss or damage arising from such cancellation.

The decision of the Buyer or its authorized nominee regarding the occurrence of such breach shall be final and binding on the Seller.

Any attempt by the Seller or any person acting on its behalf to offer or give any gift, bribe or inducement to any officer or employee of the Buyer, or to any person in a position to influence any officer or employee of the Buyer, for obtaining any favour in relation to this or any other contract, shall render the Seller liable to such penalties as deemed fit by the Buyer, including but not limited to termination of the Contract, imposition of penal damages, forfeiture of Performance Security and recovery or refund of any payments made.

(Ref: DPM 2025, Chapter 2 – Integrity, Ethics and Vigilance; Chapter 6 – Contract Management, provisions relating to integrity and anti-corruption safeguards)

5. **Agents / Agency Commission.** The Seller confirms and declares that it is the Original Equipment Manufacturer (OEM) and/or authorized service provider, as applicable, for the stores/services covered under this Contract and that it has not engaged any agent, intermediary, consultant or firm, whether Indian or foreign, to intercede, facilitate or in any manner recommend to the Government of India or any of its functionaries the award of this Contract.

The Seller further declares that no payment, gift, reward, fee, commission or consideration of any kind has been paid, promised or intended to be paid, directly or indirectly, to any such individual, firm or institution in connection with the award or execution of this Contract. If it is established at any stage, to the satisfaction of the Buyer, that the above declaration is incorrect or that the Seller has engaged any such agent or intermediary and has paid or intended to pay any commission or consideration, whether before or after signing of the Contract, the Seller shall be liable to refund the entire amount to the Buyer. The Seller shall also be liable for debarment from Government contracts for the period prescribed under DPM 2025.

The Buyer shall further have the right to cancel the Contract, either wholly or in part, without any entitlement to compensation to the Seller. In such an event, the Seller shall refund all payments made by the Buyer under the Contract along with applicable interest, and the Buyer shall also have the right to recover such amounts from any other contracts concluded with the Seller.

(Ref: DPM 2025, Chapter 2 – Integrity & Ethics; Chapter 6 – Contract Management, provisions relating to agents, commissions and debarment)

6. **Access to Books of Accounts.** In the event it is found to the satisfaction of the Buyer that the Seller has engaged any agent, intermediary, or has paid any commission or has exercised undue influence to obtain the Contract, as referred to in clauses relating to Penalty for Use of Undue Influence and Agents / Agency Commission, the Seller shall, upon a specific request by the Buyer, make available for inspection all relevant books of accounts, financial records and supporting documents relating to the Contract.

Such inspection shall be carried out by the Buyer or its authorized representatives, including Audit or Vigilance authorities, and the Seller shall extend full cooperation in this regard.

(Ref: DPM 2025, Chapter 2 – Integrity, Ethics and Vigilance; Chapter 6 – Contract Management, provisions relating to audit, transparency and inspection)

7. **Non-Disclosure of Contract Documents.** Except with the prior written consent of the other party, neither party shall disclose the Contract or any provision thereof, including specifications, plans, designs, drawings, patterns, samples or any information related to the Contract, to any third party.

This obligation of confidentiality shall remain valid during the currency of the Contract and shall continue to apply even after completion, expiry or termination of the Contract. The Non-Disclosure provisions shall be governed by the format attached as Appendix 'H' to this RFP.

(Ref: DPM 2025, Chapter 6 – Contract Management, provisions relating to confidentiality and protection of information)

8. **Liquidated Damages (LD).** If the Seller fails to complete delivery of the stores or execution of the project in full within the stipulated delivery period, the Seller shall be liable to pay Liquidated Damages to the Buyer at the rate of zero point five percent (0.5%) of the value of the undelivered portion, for each complete week or part thereof of delay, subject to a maximum of ten percent (10%) of the value of the undelivered goods.

Similarly, if the Seller fails to complete installation, integration or commissioning of the equipment within the stipulated period, Liquidated Damages shall be levied at the rate of 0.5% of the value of the undelivered/uncommissioned portion per week or part thereof, subject to a maximum of 10% of the value of the undelivered goods.

On reaching the maximum permissible Liquidated Damages, the Buyer shall have the right to terminate the Contract and encash the Performance Security / Bank Guarantee, in accordance with the provisions of the Contract.

(Ref: DPM 2025, Chapter 6 – Contract Management, provisions relating to delays, liquidated damages and termination)

9. Consequential Damages. In the event of delay in commissioning and final acceptance of the Project beyond the stipulated period, for reasons attributable to the Seller, the Buyer shall be entitled to levy Consequential Damages at the rate of 0.5% of the Contract value (excluding AMC, if any) per week or part thereof of delay, subject to a maximum of 5% of the Contract value.

The levy of Consequential Damages shall be **in addition to Liquidated Damages**, wherever applicable, and shall not limit the Buyer's right to terminate the Contract or invoke Performance Security in accordance with the Contract provisions. *(Ref: DPM 2025, Chapter 6 – Contract Management, provisions relating to delays, damages and remedies)*

10. Termination of Contract. The Buyer shall have the right to terminate the Contract, in part or in full, by giving written notice to the Seller, in any of the following circumstances:

- (a) When the Seller fails to fulfil any contractual obligation, including timely delivery, installation, integration or functional commissioning of the contracted items or services.
- (b) When the Seller is found to have made any false or fraudulent declaration or has engaged in unethical, unfair or corrupt practices in obtaining or executing the Contract.
- (c) When termination is mutually agreed upon by both parties.
- (d) When the stores or services offered repeatedly fail inspection and the Seller is unable to rectify defects or replace the items to meet contractual quality standards.
- (e) When delivery, installation or commissioning is delayed by more than **one month** beyond the scheduled date, for reasons not attributable to **Force Majeure**.
- (f) When the Seller is declared bankrupt, insolvent or enters into liquidation.
- (g) When it is established that the Seller has engaged any agent or intermediary or paid commission in violation of the Contract provisions.
- (h) When termination is necessitated due to special circumstances, which shall be recorded in writing by the Buyer.
- (j) When termination is ordered pursuant to an award or decision of the Arbitration Tribunal.

Upon termination, the Buyer shall be entitled to encash Performance Security and recover losses, if any, in accordance with the Contract. *(Ref: DPM 2025, Chapter 6 – Contract Management, provisions relating to termination and remedies)*

11. Notices. Any notice required or permitted under this Contract shall be in writing in the English language and shall be deemed to have been duly served if delivered personally, sent by registered post, speed post, courier, or by electronic means to the registered/legal address of the concerned party.

The effective date of service of notice shall be determined in accordance with applicable law and contractual provisions.

(Ref: DPM 2025, Chapter 6 – Contract Management, provisions relating to contractual communication)

12. Transfer and Sub-letting. The Seller shall not assign, transfer, sub-let or otherwise dispose of the Contract or any part thereof, nor permit any third party to derive benefit under the Contract, without prior written consent of the Buyer.

Any such unauthorized transfer or sub-letting shall render the Contract liable to termination.

(Ref: DPM 2025, Chapter 6 – Contract Management, provisions relating to assignment and sub-contracting)

13. Intellectual Property Rights (IPR). The prices stated in the Contract shall be deemed to include all charges payable in respect of patents, copyrights, trademarks, registered designs or any other intellectual property rights involved in the execution of the Contract.

The Seller shall indemnify the Buyer against all claims, liabilities, damages or costs arising out of infringement of any intellectual property rights in respect of manufacture, supply, installation or use of the contracted items or services.

The Seller shall remain responsible for completion of supplies, including spares, tools, documentation and training, notwithstanding any such claims.

(Ref: DPM 2025, Chapter 6 – Contract Management, provisions relating to IPR and indemnity)

14. Amendments. No alteration or modification of the Contract shall be valid unless made in writing and signed by authorized representatives of both parties.

All amendments having financial implications, including extensions of delivery period with or without levy of Liquidated Damages, shall require approval of the **Competent Financial Authority (CFA)** and concurrence of **Integrated Financial Adviser (IFA)** wherever applicable.

(Ref: DPM 2025, Chapter 5 – Financial Management; Chapter 6 – Contract Management)

15. Taxes and Duties.

(a) **General.** All taxes and duties applicable under prevailing laws, including GST, shall be indicated separately in the bid. Any exemption or concession shall be subject to approval by the Buyer on a case-to-case basis.

(b) **Customs Duty.**

(i) Bidders shall indicate items proposed to be imported.

(ii) The L1 bidder shall provide final assessed value for issuance of Customs Duty exemption certificate, wherever applicable.

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

(i) GST shall be quoted separately. In absence of such indication, prices shall be deemed inclusive of GST.

(ii) GST shall be reimbursed at the rate actually paid and legally applicable at the time of supply.

(iii) Any GST refund received by the Seller in respect of supplies made under the Contract shall be promptly passed on to the Buyer.

(d) Local Taxes. Materials supplied against Government contracts are generally exempt from local levies. Where exemption certificates are required, the Seller shall obtain the same from the Buyer. Any local tax paid to avoid supply delays shall be supported with documentary evidence for reimbursement, subject to admissibility.

(Ref: DPM 2025, Chapter 5 – Financial Management; Chapter 6 – Contract Management)

PART IV
SPECIAL CONDITIONS OF RFP

The Bidder shall confirm unconditional acceptance of the Special Conditions of this RFP. These conditions shall automatically form part of the Contract concluded with the successful Bidder (hereinafter referred to as the "Seller"). Failure to accept these conditions may result in rejection of the bid.

1. **Performance Bank Guarantee (PBG).** The Seller shall furnish a Performance Bank Guarantee (PBG) equivalent to two percent (2%) of the total Contract value for the Chemistry Lab Up gradation Project. The PBG shall remain valid up to sixty (60) days beyond the expiry of the warranty period.

The PBG shall be issued by a **Public Sector Bank** in the format prescribed at **Appendix 'J'** and shall be submitted within **fifteen (15) days** of receipt of formal intimation of award of contract. Issue of the Supply Order shall be contingent upon receipt of a valid PBG within the stipulated timeframe.

In the event of cancellation of the Supply Order or Contract due to non-delivery, non-installation, delayed commissioning, inadequate maintenance or breach of warranty obligations, penalties as provided in **Paragraph 22(g) of Part IV** and **Paragraph 04 of Part III** of this RFP shall be recoverable by invoking or encashing the PBG, without prejudice to any other remedies available to the Buyer.

(Ref: DPM 2025, Chapter 6 – Contract Management)

2. **Tolerance Clause.** To cater for variation in requirement during the period from issue of RFP till placement of Contract, the Buyer reserves the right to increase or decrease the quantity by up to fifty percent ($\pm 50\%$) of the quantity specified in the RFP, without any change in unit prices, terms and conditions quoted by the Seller.

(Ref: DPM 2025, Chapter 6 – Contract Management)

3. **Payment Terms.** Bidders shall mandatorily indicate complete bank account details to enable payment through electronic modes such as NEFT/RTGS/ECS, in lieu of cheque payments. Payment shall be released **only after delivery, installation, commissioning and acceptance** of the stores/services by the User and upon submission of all requisite documents as prescribed in the Contract.

(Ref: DPM 2025, Chapter 5 – Financial Management)

4. **Advance Payment.** No advance payment shall be admissible under this Contract.

(Ref: DPM 2025, Chapter 5 – Financial Management)

5. **Paying Authority.** The Paying Authority shall be APS Kaluchak, Jammu. Payment of bills shall be made on submission of the following documents by the Seller, as applicable, along with the bill:

- (a) Signed Seller's invoice/bill
- (b) Delivery Challans / Consignee Receipt Vouchers (CRVs)
- (c) Joint Inspection / Acceptance Certificate
- (d) Warranty / Guarantee Certificate
- (e) GST invoice and statutory compliance documents
- (f) Customs Duty exemption certificate, where applicable
- (g) Performance Bank Guarantee / Indemnity Bond, where applicable
- (h) Copy of Supply Order/Contract
- (i) Bank details for electronic payment
- (j) Any other document specified in the Supply Order/Contract

Note: The above list is indicative and documents shall be governed by the nature of procurement and contractual provisions.

(Ref: DPM 2025, Chapter 5 – Financial Management; Chapter 6 – Contract Management)

6. **Electronic Payment Mandate.** Submission of electronic payment authorization, duly certified by the Seller's bank, is mandatory along with the bid. Payments shall be made only through approved electronic banking channels.

(Ref: DPM 2025, Chapter 5 – Financial Management)

7. **Fall Clause.** The following Fall Clause shall form an integral part of the Contract:

- (a) The prices charged by the Seller under this Contract shall not exceed the lowest price at which the Seller sells or offers to sell stores of identical description, specifications and quality to any person or organisation, including the Buyer, any Central Government Department, State Government Department, Public Sector Undertaking or Autonomous Body, during the period of validity of the Contract.

(b) If, at any time during the currency of the Contract, the Seller reduces the sale price, sells or offers to sell such stores at a price lower than the Contract price to any person or organisation as specified above, the Seller shall immediately notify the Buyer in writing, and the Contract price shall stand automatically reduced with effect from the date of such reduction.

(c) The provisions of the Fall Clause shall not be applicable in the following cases:

- (i) Exports made by the Seller.
- (ii) Supplies made as Original Equipment Manufacturer (OEM) at prices different from replacement supplies.
- (iii) Supplies made at lower prices after completion of delivery against this Contract or against contracts concluded prior to this Contract.

(d) The Seller shall furnish a certificate along with each bill to the Paying Authority confirming compliance with the Fall Clause, stating that no lower price has been charged or offered during the relevant period, except as covered under the permitted exemptions. (Ref: DPM 2025, Chapter 6 – Contract Management)

8. **Risk and Expense Clause.**

(a) If the Seller fails to deliver the stores, or any part thereof, within the time specified in the Contract, or delivers stores that are defective or non-conforming, the Buyer shall, after giving the Seller a cure period of forty-five (45) days, be entitled, without prejudice to any other rights including recovery of Liquidated Damages, to cancel the Contract wholly or partially.

(b) If the stores or services fail to meet the performance parameters, specifications or acceptance criteria during inspection, testing or commissioning, the Buyer may cancel the Contract wholly or to the extent of such default, without prejudice to other contractual remedies.

(c) Upon cancellation for default, and after giving the Seller the right of first refusal, the Buyer shall be at liberty to procure the same or similar stores/services from alternative sources at the risk and expense of the Seller.

(d) Any excess cost incurred by the Buyer in such procurement, including administrative and incidental expenses, over and above the Contract price, shall be recoverable from the Seller, including by adjustment against pending payments or by encashment of Performance Bank Guarantee.

(Ref: DPM 2025, Chapter 6 – Contract Management)

9. **Force Majeure Clause.**

(a) Neither party shall be liable for failure or delay in performance of its contractual obligations, except for payment obligations already accrued, if such failure or delay is due to Force Majeure events beyond reasonable control, including but not limited to natural disasters, fire, floods, earthquakes, epidemics, war, hostilities, acts of terrorism, blockades, or actions of Government authorities.

(b) In the event of Force Majeure, the time for performance of the affected obligations shall be extended proportionately for the duration of the Force Majeure event and its consequences.

(c) The affected party shall notify the other party in writing within ten (10) days of occurrence of the Force Majeure event, indicating its nature, expected duration and impact on contractual obligations, and shall similarly notify cessation of the event.

(d) Documentary evidence issued by a competent authority, including Government agencies or Chambers of Commerce, shall be accepted as sufficient proof of occurrence and cessation of Force Majeure conditions.

(e) If the Force Majeure situation continues for a period exceeding six (6) months, either party may terminate the Contract wholly or partially by giving thirty (30) days' written notice, without liability, except for obligations relating to goods or services already delivered and accepted.

(Ref: DPM 2025, Chapter 6 – Contract Management)

10. **Specification.** The following Specification Clause shall form an integral part of the Contract placed on the successful Bidder. The Seller guarantees that all stores, equipment and services supplied under this Contract shall strictly conform to the technical specifications, scope of work and requirements specified in Part II of this RFP. The Seller shall incorporate all modifications or enhancements recommended by the Buyer during technical evaluation, trials or maintenance assessment, wherever

applicable. All technical literature, drawings, manuals and documents shall be updated accordingly prior to delivery.

The Seller may, with the prior written concurrence of the Buyer, carry out technical up gradations or alterations arising out of changes in manufacturing processes, indigenization or obsolescence, provided such changes do not adversely affect the performance, safety, compatibility or end specifications of the equipment. All such changes, including revised drawings, maintenance procedures and tools, shall be supplied to the Buyer free of cost within thirty (30) days of effecting the changes.

(Ref: DPM 2025, Chapter 6 – Contract Management)

11. **OEM Certificate.** Where the Bidder is not the Original Equipment Manufacturer (OEM) of the stores or components offered, the Bidder shall submit a valid OEM authorisation or agreement for supply of stores, spares and post-contract support. In cases where OEMs do not exist for minor components or assemblies, sourcing from authorised vendors meeting the quality and certification standards approved by the Buyer shall be permitted.

(Ref: DPM 2025, Chapter 5 – Vendor Assessment and Source Selection)

12. **Earliest Acceptable Year of Manufacture.** All stores supplied under this Contract shall be of the latest manufacture and shall not be manufactured earlier than the year of conclusion of the Contract. A Quality-cum-Life Certificate shall be furnished along with the payment documents.

(Ref: DPM 2025, Chapter 6)

13. **Transportation.** The stores shall be delivered at APS Kaluchak on Delivered-at-Place (DAP) basis. The Seller shall bear all costs of packing, freight, handling and transportation up to the delivery location. Transit insurance covering loss or damage during transportation shall be arranged by the Seller at his own cost.

(Ref: DPM 2025, Chapter 6)

14. **Quality.** The quality of stores supplied shall conform to the specifications and standards stipulated in the RFP and Contract. The stores shall be new, incorporate the latest improvements and shall be backward compatible and interchangeable with previously supplied equipment, wherever applicable. An interchangeability certificate, along with revised part numbers, shall be furnished by the Seller.

(Ref: DPM 2025, Chapter 6)

15. **Quality Assurance.** The Seller shall submit the Acceptance Test Procedure (ATP) within two (02) months of signing of the Contract. The Buyer reserves the right to amend the ATP. All facilities for inspection and testing shall be provided by the Seller at his premises. The stores shall have 100% of their defined service life remaining at the time of delivery.

(Ref: DPM 2025, Chapter 6)

16. **Inspection Authority.** Inspection shall be carried out by a Board of Officers nominated by the Competent Authority.

(Ref: DPM 2025, Chapter 6)

17. **Pre-Dispatch Inspection (PDI).**

(a) The Buyer or its authorised representatives shall have the right to carry out Pre-Dispatch Inspection (PDI) of the stores/equipment at the Seller's premises or at such other location as may be agreed, in order to verify conformity with the technical specifications, quality standards and Acceptance Test Procedures (ATP) stipulated in the Contract. Upon successful completion of the PDI, a Certificate of Conformity shall be issued in the prescribed format (Form DPM-21, as amended under DPM 2025).

(b) The Seller shall intimate the Buyer in writing at least twenty-one (21) days in advance of the proposed date of PDI, along with readiness details and relevant test documentation. The Buyer shall nominate its authorised representative(s) for attending the PDI in accordance with DPM 2025 procedures.

(c) The Buyer shall communicate the particulars of its nominated representative(s), including name, designation and any other details required for security or administrative clearances, at least twenty (20) days prior to the scheduled PDI, wherever applicable.

(d) The Buyer reserves the right to waive the PDI, or to seek postponement of the PDI by a maximum period of fifteen (15) days, by intimating the Seller in writing. In such cases, no liquidated damages shall be applicable for the period of postponement. If the Buyer, after due intimation, is unable to attend the PDI or does not attend the rescheduled PDI, the Seller may proceed with the inspection as scheduled. The Certificate of Conformity and Acceptance Test Report, duly signed by the Seller's Quality Assurance representative, shall be deemed valid and binding on both parties.

(e) The Seller shall provide all reasonable facilities, access, documentation and assistance required by the Buyer's representative(s) to safely and effectively conduct the PDI.

(f) All expenses related to travel, boarding, lodging and daily allowance of the Buyer's representative(s) for attending the PDI shall be borne by the Buyer, unless otherwise specified in the Contract.

(g) The Seller shall submit the Acceptance Test Procedure (ATP) to the Buyer or the designated Quality Assurance authority within one (01) month of signing of the Contract. The Buyer reserves the right to seek clarifications or modifications to the ATP in accordance with DPM 2025.

(Ref: DPM 2025, Chapter 6 – Contract Management and Quality Assurance)

18. **Joint Receipt Inspection (JRI).**

(a) The Joint Receipt Inspection (JRI) of the stores/equipment supplied under the Contract shall be carried out at **APS Kaluchak, Jammu**, or at such other location as specified in the Supply Order, upon receipt of the stores. The JRI shall ordinarily be completed within **thirty (30) days** from the date of arrival of the stores at the designated consignee location.

(b) The scope of JRI shall include the following checks:

(i) **Quantitative Check** – Verification that the quantities of the delivered stores correspond to the quantities specified in the Contract, Supply Order and related invoices.

(ii) **Functional Check** – Verification that the delivered stores/equipment perform in accordance with the technical specifications and performance parameters stipulated in the Contract. Functional checking of spare parts shall not be undertaken unless specifically provided for in the Contract.

(c) The JRI shall be conducted by the Buyer's authorised representative(s). The Buyer shall issue an intimation to the Seller at least **fifteen (15) days** in advance regarding the proposed date of JRI, enabling the Seller to depute its authorised representative(s), if it so desires.

(d) In case the Seller intends to be represented during the JRI, the particulars of the Seller's representative(s), including name, designation and other details required for security or administrative clearance, shall be furnished to the Buyer at least **fifteen (15) days** prior to dispatch of the stores, in accordance with applicable rules and regulations.

(e) Upon completion of the JRI, the **JRI Proceedings and Acceptance Certificate** shall be signed by the authorised representatives of both parties. In case the Seller or its representative(s) do not attend the JRI despite due intimation, the JRI shall be carried out by the Buyer's representative(s) alone and the JRI Proceedings and Acceptance Certificate so signed shall be final and binding on the Seller.

(f) In the event of any shortages, defects, damages or non-conformities being noticed during the JRI, the same shall be recorded in the JRI Proceedings.

19. **Franking Clause.** Inspection, testing or acceptance of stores shall not prejudice the Buyer's right to reject the stores subsequently found to be defective, non-compliant or not in accordance with the Contract.

(Ref: DPM 2025, Chapter 6)

20. **Claims.** The following Quality Claims clause shall form an integral part of the Contract placed on the successful Bidder:

(a) Quality Claims in respect of any defects, deficiencies, or non-conformities observed in the upgraded Chemistry Laboratory equipment during the **Joint Receipt Inspection (JRI)** shall be lodged by the Buyer within **forty-five (45) days** from the date of completion of JRI and formal acceptance of the equipment. Claims pertaining to defects or deficiencies detected during the **Warranty Period** shall be raised at the earliest possible opportunity and, in any case, not later than **forty-five (45) days** from the date of expiry of the Warranty Period. All Quality Claims shall be submitted to the Seller strictly in the prescribed format as per **Form DPM-23**, as notified by the Ministry of Defence and available on the MoD website (or provided upon request).

(b) Each Quality Claim shall clearly specify the description, specifications, and quantity of the defective or deficient Chemistry Laboratory items, along with comprehensive reasons and justification for raising the claim. All relevant supporting documents, inspection reports, and evidence, as applicable, shall be enclosed. The Seller shall be obligated to examine and settle the claim within **forty-five (45) days** from the date of receipt of the claim at the Seller's registered office, subject to acceptance of the claim. In the event of no response from the Seller within the stipulated period, the claim shall be treated as **deemed accepted**.

(c) The Seller shall bear full responsibility for collection of the defective, rejected, or deficient items from the location nominated by the Buyer and for repair, replacement, or rectification thereof. The repaired or replaced items shall be delivered back to the same location at the **Seller's own cost, risk, and responsibility**, without any financial implication to the Buyer.

(d) Settlement of Quality Claims may be effected through one or more of the following modes, at the discretion of the Buyer:

(i) Adjustment or reduction in the Contract Value recoverable from the **Performance Bank Guarantee (PBG)**; or

(ii) Direct payment of the approved claim amount by the Seller through **Demand Draft**, drawn on an Indian scheduled bank, in favour of **APS Kaluchak**.

(e) All Quality Claims shall be raised exclusively by the Buyer and shall not require certification, endorsement, or countersignature by any representative of the Seller or its associates stationed in India.

Ref: DPM-2025 guidelines on Receipt Inspection under **Chapter XI – Post-Contract Management**.

21. Warranty. The following Warranty clause shall form an integral part of the Contract awarded to the successful Bidder for the upgradation of the Chemistry Laboratory:

(a) The Seller warrants that all equipment, systems, sub-systems, assemblies, and components supplied and installed under this Contract for the upgradation of the Chemistry Laboratory shall be **new, unused, of current manufacture** and shall strictly conform to the technical specifications, performance parameters, and quality standards stipulated in the Contract. The equipment shall perform satisfactorily under the prescribed operating and environmental conditions.

(b) A comprehensive **Warranty and Guarantee Period of three (03) years** from the date of acceptance after **Joint Receipt Inspection (JRI)** or from the date of installation and commissioning, whichever is later, shall be applicable. The warranty shall include **free replacement of defective parts, free labour, free services and free supply of all spares**, and shall be fully supported by the Original Equipment Manufacturer (OEM) and the Seller, without any financial liability to the Buyer.

(c) In the event of any failure, malfunction, deficiency, or non-performance of the Chemistry Laboratory equipment during the Warranty Period, as reported by the Buyer, the Seller shall, at **no cost to the Buyer**, undertake repair or replacement of the defective item within a maximum period of **forty-five (45) days** from the date of receipt of intimation. This warranty shall remain valid provided the equipment is operated and maintained in accordance with the instructions contained in the Operating and Maintenance Manuals supplied with the equipment.

The Warranty Period shall be **extended by the actual downtime** of the equipment, which shall be duly recorded in the equipment logbook. All spares, consumables (except those explicitly excluded in the Contract), tools, and test equipment required for warranty repairs shall be provided **free of cost** by the Seller. Repair or replacement shall include diagnosis, testing, adjustment, calibration, and restoration of the equipment to full operational status.

Repairs or replacements necessitated due to accidents, operator misuse, or transportation damage during the Warranty Period shall be carried out by the Seller at **mutually agreed costs**, unless such damage is attributable to inherent manufacturing or design defects.

(d) The Seller shall ensure availability of adequate technical support, trained manpower and service infrastructure throughout the Warranty Period so as to minimize downtime. The cumulative downtime of any equipment shall **not exceed five percent (5%)** of the total Warranty Period.

(e) During warranty repairs, the Seller shall coordinate with the technical representatives of the Buyer's Maintenance Agency and Quality Assurance Agency, as applicable, and shall

submit a detailed report indicating the nature of the defect, root cause analysis, corrective measures undertaken and preventive actions proposed.

(f) In the event of repeated failures of any equipment or subsystem, or where the cumulative downtime exceeds **five percent (5%)** of the Warranty Period, the Seller shall, upon notification by the Buyer, **replace the complete defective equipment free of cost** within **thirty (30) days**. The Warranty Period for the replaced equipment shall recommence from the date of acceptance after JRI or from the date of installation and commissioning, whichever is later.

(g) In case the complete delivery of the **Engineering Support Package (ESP)** is delayed beyond the period stipulated in the Contract, the Seller undertakes that the Warranty Period for the goods/stores/items shall be **automatically extended** by a duration equivalent to the delay, without any additional cost to the Buyer.

22. **Product Support.** The following Product Support clause shall form an integral part of the Contract placed on the successful Bidder for the upgradation of the Chemistry Laboratory:

(a) The Seller shall provide comprehensive Product Support for all Chemistry Laboratory equipment, systems, assemblies/sub-assemblies, consumables (as applicable), fitment items and any Special Maintenance Tools (SMTs) / Special Test Equipment (STEs) procured or subcontracted from OEMs or sub-vendors, for a minimum period of one (01) year, inclusive of the initial Warranty Period, commencing from the date of installation and commissioning of the upgraded Chemistry Laboratory.

(b) In the event of obsolescence of any equipment, component, sub-system, or part during the Product Support period, the Seller shall promptly intimate the Buyer. The Buyer and Seller shall mutually consult to arrive at an acceptable solution, which may include replacement, redesign, life-time buy, or alternative equivalent solutions, with cost implications, if any, to be addressed through mutual agreement in accordance with DPM-2025 provisions.

(c) Any improvements, modifications, upgrades, or design changes introduced by the Seller, OEM, or sub-suppliers in respect of the equipment supplied under this Contract shall be formally communicated to the Buyer. Upon request by the Buyer, such improvements or upgrades shall be implemented by the Seller at the Buyer's cost, on terms mutually agreed.

(d) The Seller shall provide a comprehensive Engineering Support Package (ESP), finalised after confirmatory Maintenance Evaluation Trials (METs), wherever applicable. The Seller shall also undertake repair, maintenance, and product support of all Chemistry Laboratory equipment, SMTs/STEs, assemblies/sub-assemblies, and associated systems for a minimum period of seven (07) years, either through a Maintenance Contract (AMC/CMC) or through the complete ESP, whichever is later, in accordance with mutually agreed terms and conditions.

(e) Performance Bank Guarantee (PBG): The entire Warranty Period shall be covered by a Performance Bank Guarantee equivalent to two percent (2%) of the total Contract Value for the Chemistry Laboratory upgradation. The PBG shall be furnished by the Seller through a Public Sector / Scheduled Commercial Bank within fifteen (15) days of signing the Contract and shall remain valid for sixty (60) days beyond the expiry of the Warranty Period.

(f) Delay in Maintenance and Penalties: All defects or faults reported by the Buyer shall be attended to and rectified without undue delay, as per the following categorisation and timelines:

(i) Catastrophic Failure: Defined as a failure rendering the Chemistry Laboratory or critical equipment completely non-functional. Such faults shall be attended to within six (06) hours and fully rectified within twelve (12) hours of notification. Failure to comply shall attract a penalty equivalent to five percent (5%) of the PBG amount per hour or part thereof, subject to the maximum recoverable limit as per Contract provisions.

(ii) Major Faults: Defined as faults significantly affecting the operational capability of Chemistry Laboratory systems. Such faults shall be attended to within twelve (12) hours and rectified within twenty-four (24) hours. Delay in rectification shall attract a penalty of two-and-a-half percent (2.5%) of the PBG amount per day or part thereof.

(iii) Minor Faults: Defined as faults that do not materially affect the overall functioning of the Chemistry Laboratory. Such faults shall be attended to within twenty-four (24) hours and rectified within seven (07) days of notification. Delay in rectification shall attract a penalty of one percent (1%) of the PBG amount per day or part thereof.

(g) In the event of termination of the Contract for any reason, the Seller shall ensure that the entire upgraded Chemistry Laboratory is handed over to the Buyer in a fully functional and serviceable condition. Failure to do so shall entitle the Buyer to undertake repairs or restoration through a third party, with all associated costs recoverable from the Seller's Performance Bank Guarantee or other dues. Notwithstanding termination of the AMC/CMC or Contract, the Seller shall remain responsible for ensuring availability of spares and product support throughout the declared lifecycle of the Chemistry Laboratory equipment, in accordance with DPM-2025 provisions.

PART V- EVALUATION CRITERIA & PRICE BID ISSUES

1. Evaluation Criteria. The evaluation of Bids shall be carried out in accordance with the provisions of Defence Procurement Manual (DPM)-2025. The broad guidelines for evaluation shall be as follows:

(a) Only those Bids which are found to be **fully compliant** with the eligibility conditions, qualification requirements, and all terms and conditions of the RFP, both **technically and commercially**, shall be considered for evaluation. Non-responsive bids shall be rejected at any stage of evaluation.

(b) Under the **Two-Bid System**, the **Technical Bids** submitted by the bidders shall be evaluated by the Buyer with reference to the technical parameters, specifications, performance requirements, and compliance criteria stipulated in the RFP. Technical compliance shall be determined solely on the basis of the parameters specified in the RFP and the documents submitted by the bidders.

The **Price Bids** of only those bidders whose Technical Bids are found compliant by the **Technical Evaluation Committee (TEC)** constituted by the Administration of **APS Kaluchak** shall be opened. Bidders shall **not repeat, reproduce, or restate** the technical specifications in the Commercial / Price Bid. Any conditionality or technical deviation mentioned in the Price Bid may result in rejection of the bid.

(c) The determination of the **Lowest Bidder (L1)** shall be based on the **Lowest Evaluated Cost** as per the prescribed Price Bid format. For the purpose of evaluation, **all taxes, duties, levies, and charges**, including those for which exemption certificates are issued or claimed, shall be taken into account. The **total cost to the Buyer** shall be the sole criterion for ranking of bids.

(d) Bidders shall clearly and unambiguously specify the applicable rates and quantum of **Customs Duty, Excise Duty (if applicable), GST, Service Tax, and any other statutory levies** in their Price Bids. In case the duties and taxes are not explicitly stated, the quoted prices shall be **loaded with the maximum applicable rates** of such duties and taxes for the purpose of price comparison.

If reimbursement of Customs Duty / Excise Duty / GST is intended as extra over the quoted prices, the bidder must specifically state the same. In the absence of such stipulation, it shall be presumed that the quoted prices are **firm, fixed, and inclusive of all applicable duties and taxes**, and no claim on this account shall be entertained after opening of the bids.

In cases where a bidder is exempted from payment of any duty or tax up to a specified value, such exemption shall be clearly stated along with documentary proof. Any concession available in respect of rate or quantum of Customs Duty / Excise Duty / GST shall be explicitly indicated. Ambiguous or conditional statements regarding future applicability of duties or taxes shall not be accepted. Failure to comply with these requirements may result in **loading of prices** for evaluation or **rejection of the bid**, as deemed appropriate by the Buyer.

(e) In case of any discrepancy between the **unit price and the total price** derived by multiplying the unit price with the quantity, the **unit price shall prevail** and the total price shall be corrected accordingly. In case of discrepancy between the **figures and words**, the **amount quoted in words shall prevail** for the purpose of evaluation.

(f) The Buyer reserves the right to evaluate the offers using the **Discounted Cash Flow (DCF) method**, at an appropriate discounting rate, wherever applicable, in accordance with DPM-2025 guidelines.

(g) The **Lowest Acceptable Bid (L1)** shall be considered for placement of Contract / Supply Order after completion of all necessary clarifications and price negotiations, as decided by the Buyer. The Buyer reserves the right to place the Contract on **multiple bidders** for different items, if applicable. The Buyer also reserves the right to **apportion quantities** among bidders in case it is assessed that the L1 bidder may not be in a position to supply the entire quantity within the stipulated timeframe.

(h) Any other evaluation criteria or methodology, as considered necessary by the Buyer to suit the specific requirements of the case, may be applied in accordance with the provisions of **DPM-2025**.

RFP CONDITIONS ACCEPTANCE CERTIFICATE

(To be given on company letter head)

To
The Principal,
APS Kaluchak
Jammu

SUBJECT: ACCEPTANCE OF TERMS & CONDITIONS OF TENDER

Tender Reference No.: _____

Name of Tender / Work: _____

Dear Sir,

1. I/We hereby confirm that I/We have obtained the complete set of tender documents for the above-mentioned Tender from APS Kaluchak, Jammu, in response to the advertisement / Notice Inviting Tender (NIT).
2. I/We certify that I/We have carefully read, examined, and fully understood all the terms, conditions, instructions, clauses, and provisions contained in the Tender / RFP documents, which shall form an integral part of the Contract Agreement.
3. I/We further confirm that all corrigenda / amendments / clarifications issued from time to time by the Buyer have been duly considered while submitting this Bid.
4. I/We hereby unconditionally and irrevocably accept all the terms and conditions of the Tender / RFP documents and the corrigenda thereto, in totality, without any deviation, reservation, or conditionality.
5. I/We certify that all documents submitted by us along with the Bid, whether in physical or electronic form, are true, correct, complete, and authentic copies of the original documents.
6. I/We understand and accept that in the event of any misrepresentation, suppression of facts, or violation of any provisions of the Tender / RFP, the Buyer shall be at full liberty to reject our Bid and/or forfeit the Earnest Money Deposit (EMD) in accordance with the provisions of the DPM-2025 and the Tender conditions, without any right or claim on our part whatsoever.

Yours faithfully,

Authorized Signatory: _____

Name: _____

Designation: _____

Company Name: _____

Seal of the Firm

Date: _____

Place: _____

**TECHNICAL SPECIFICATIONS FOR UPGRADATION OF CHEMISTRY LAB OUT OF SCIENCE
FUND FOR THE FINANCIAL YEAR 2025-26**

S No	DESCRIPTION
	Lab Furniture & Accessories (Ht.-900mm)
	Table No.(1, 2 & 3)
1	Supply & Fixing Jet Black Granite work top 20 (±2) mm thick including complete accessories
2	H Frame & Modules Details for Island Table 1400 mm (D) X 900 mm (H) approx. (Length of Table 4500 MM)
3	Standing height module 1 Drawer & 2 Shutters-600mm(L),(560 mm D x 635mm H) approx.
4	Standing height module 1 Drawer & 1 Shutters -450mm(L), (460 mm D x 635mm H) approx.
5	Sitting height module 2 Shutters Sink Unit-600mm(L) (Length of Table 1400 MM)
6	Upright Reagent Shelf 2 Tier with Integrated Raceway Size L-1100 x D-200 x H-750 mm
7	Legspace-600mm with Cross Base(Footrest) + BACK COVERPLATE
8	EndCoverpanelfor750mmCounterDepth,with Standing Height
9	PPDropinSink,Polypropylene,SizeL-560xW-355xD-245 mm with Sink Outlet Nipple complete with Bottle-trap and Hose pipe
10	PVC Waste Pipe
11	Three Way Spout with Swivel Swan Neck
12	Pegboard-Acrylic with 23 Pegs (600 x 600 mm)
13	1 no.6A/16A Switch & Socket with Face Plate (Legrand) without wiring
14	FR PVC insulated copper conductor, 2.5 mm sq single core cable in surface as required.
15	High Rise Revolving Stool (Black seat cover) with cushion in seat and lumber support at back, metal stand with ring type foot rest and castors and Gas Lift
	B. GDS LPG Gas Distribution System & Fitting(SS -304) for Double LPG Gas Cylinder
16	LPG Adaptor
17	LPG Non return Valve
18	LPG Hose
19	Flash Back Arrestor with Suitable Connector
20	Connector1/2"BSPm X 1/2"OD for Above FBA
21	LPG Gas Manifold for 2 Cylinder
22	LPG Gas Regulator
23	Needle Valve 1/4"BSPM X 1/2" OD
24	1/2"OD X 1.2 MM thk SS 304 Straight Length Tube
25	1/4"OD X 0.89 MM thk SS 304 Straight Length Tube
26	Clamp 1/2"
27	Clamp 1/4"
28	LPG Low pressure Line Regulator with Suitable Fitting
29	1/2"OD SS 316 Needle Valve
30	Equal Tee 1/2" X 1/2" X 1/2" OD
31	Reducing Tee 1/2" X 1/4" X 1/2" OD
32	Reducer 1/2" X 1/4" OD
33	Connector with washer For Table Valve
34	Table valve 2way
35	0.75 Mtr Flexible Double Braided Hose with Clamp
36	Bunsen Burner

S No	DESCRIPTION
37	Standers Fittings & Hardware including drailling of marble as well as civil work
38	Fabrication of Gas Bank chamber with MS tube and G.I Colour coated profile sheet, around wire mes fencing For safety purpose including concrete foundation and painting work etc. as complete.
39	Installation Charge
	Water Supply & Drainage System (Under Ground)
	Water supply line
40	Supply and fixing 3 layer PP-R (Poly polypropylene Random copolymer) pipes confirming to IS 1580 UV stabilized & anti - microbial fusion welded, having thermal stability for hot & cold water suppl including all PP - R plain & brass threaded polypropylene random fittings,i/c fixing the pip Unions, Reducer, Coupling, Tee, Reducer tee, Elbow, Male adapater, Female adapter , End ca Brass couplings,Flange,Gaskets,withclampsat1.00m spacing metal supports etc.
41	PPRC pipe- 25mm OD, 3.4mm (SDR-7.4)
42	PPRC pipe- 20mm OD,3.4mm (SDR-7.4)
43	PPRC Ball Valve -25mm OD,(SDR-7.4)
44	PPRC Ball Valve-20mm OD,(SDR-7.4)
	Drainage line
45	Supply, laying, joining, testing and commissioning of 80 mm dia HDPE pipeline with necessary slop The rate quoted shall include for necessary fitting with Coupling, Tee, Elbow, Flange, Gaskets, clamp Adhesives solution, Metal supports etc.
	Civil Work & Miscellaneous
46	Dismantling of RCC/ cement concrete platform along with curtain walls and base concrete et including stacking of useful materials near the site and disposal of unserviceable materials within 5 metres lead.
47	Dismantling old fitting including G.I. pipes and drainage pipe etc.(internal work)including excavation and refilling trenches after taking out the pipes, Including stacking of pipes within 50 metres lead as per direction of APS Kaluchak.
48	Dismantling tile work in floor sand walls laid in cement Mortar including dismantling extra concrete flooring, For thickness of tiles above 25mm and upto 40mm
49	Providing and laying vitrified floor tiles (size 600x600 mm) in all colours and shades, laid on 20m thick cementmortar1:4(1cement:4coarsesand),jointing With grouting the joints with white cement and matching pigments etc., complete.
50	Providing and fixing 1st quality ceramic glazed wall tiles (600x300 mm) of approved make, in colours, in skirting,(up to 5 feet height) over 12 mm thick bed of cement mortar 1:3 (1 cement : coarse sand) and jointing with pigment of matching shade complete.
51	Painting with oil bound distemper all walls & ceiling with two coats as per requirement as complete.
52	Painting with synthetic enamel paint of approved brand of doors & Iron windows Etc. with two coa as per requirement as complete.

Blank Performa for filling up by vendors for submission of technical bids is placed as Appendix B.

**TECHNICAL SPECIFICATIONS FOR UPGRADATION OF CHEMISTRY LAB OUT OF SCIENCE
FUND FOR THE FINANCIAL YEAR 2025-26**

CHEMISTRY LAB					
SUPPLY, INSTALLATION, COMMISSING Of FURNITURE, UTILITIES & ACCESSORIES					
		TO BE FILLED BY BIDDER ONLY			
S No	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	Lab Furniture & Accessories (Ht.-900mm)				
	Table No.(1, 2 & 3)				
1	Supply & Fixing Jet Black Granite work top 20 (±2) mm thick including complete accessories	Sqm	301		
2	H Frame & Modules Details for Island Table 1400 mm (D) X 900 mm (H) approx. (Length of Table 4500 MM)	Nos	24		
3	Standing height module 1Drawer & 2 Shutters - 600mm(L),(560 mm D x 635mm H) approx.	Nos	12		
4	Standing height module 1 Drawer & 1 Shutters - 450mm(L), (460 mm D x 635mm H) approx.	Nos	12		
5	Sitting height module 2 Shutters Sink Unit-600mm(L) (Length of Table 1400 MM)	Nos	18		
6	Upright Reagent Shelf 2 Tier with Integrated Raceway Size L-1100 x D-200 x H-750 mm	Nos	12		
7	Leg space 600 mm with Cross Base (Footrest) + BACK COVERPLATE	Nos	24		
8	End Cover panel for750mm Counter Depth, with Standing Height	Nos	12		
9	PP Drop in Sink, Polypropylene, SizeL-560 x W-355 x D-245 mm with Sink Outlet Nipple complete with Bottle-trap and Hose Pipe	Nos	18		
10	PVC Waste Pipe	Nos	18		
11	Three Way Spout with Swivel Swan Neck	Nos	18		
12	Pegboard-Acrylic with 23 Pegs(600x600mm)	Nos	09		
13	1 no.6A/16A Switch & Socket with Face Plate (Legrand) without wiring	Nos	24		
14	FR PVC insulated copper conductor, 2.5 mm sq single core cable in surface as required.	Nos	250		
15	High Rise Revolving Stool (Black seat cover) with cushion in seat and lumber support at back, metal star with ring type foot rest and castors and Gas Lift	Nos	40		
	B. GDS LPG Gas Distribution System & Fitting(SS-304)for Double LPG Gas Cylinder				
16	LPG Adaptor	Nos	02		
17	LPG Non return Valve	Nos	02		
18	LPG Hose	Nos	02		
19	Flash Back Arrestor with Suitable Connector	Nos	01		
20	Connector1/2"BSPmX1/2"OD for Above FBA	Nos	01		
21	LPG Gas Manifold fo r2 Cylinder	Nos	01		
22	LPG Gas Regulator	Nos	01		
23	Needle Valve 1/4"BSPM X 1/2" OD	Nos	01		
24	1/2"OD X 1.2 MM thk SS 304 Straight Length Tube	Mtr	30		
25	1/4"OD X 0.89 MM thk SS 304 Staright Length Tube	Mtr	18		

S No	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
26	Clamp 1/2"	Nos	24		
27	Clamp 1/4"	Nos	12		
28	LPG Low pressure Line Regulator with Suitable Fitting	Nos	03		
29	1/2"OD SS 316 Needle Valve	Nos	03		
30	Equal Tee 1/2" X 1/2" X 1/2" OD	Nos	03		
31	Reducing Tee 1/2" X 1/4" X 1/2" OD	Nos	06		
32	Reducer 1/2" X 1/4" OD	Nos	03		
33	Connector with washer For Table Valve	Nos	06		
34	Table valve 2way	Nos	06		
35	0.75 Mtr Flexible Double Braided Hose with Clamp	Nos	12		
36	Bunsen Burner	Nos	12		
37	Standers Fittings & Hardware including drailling of marble as well as civil work	-			
38	Fabrication of Gas Bank chamber with MS tube and G.I Colour coated profile sheet, around wire mesh fencing For safety purpose including concrete foundation and painting work etc. as complete.	-			
39	Installation Charge	-			
Water Supply & Drainage System (Under Ground)					
Water supply line					
40	Supply and fixing 3 layer PP-R (Poly polypropylene Random copolymer) pipes confirming to IS 15801, UV stabilized & anti - microbial fusion welded, having thermal stability for hot & cold water supply, including a PP - R plain & brass threaded polypropylene random fittings, i/c fixing the pipe, Unions, Reducer, Coupling, Tee, Reducer tee, Elbow, Male adapater, Female adapter , Endcap, Brass couplings, Flange, Gaskets, with clamps at 1.00m spacing metal supports etc.	-			
41	PPRC pipe- 25mm OD, 3.4mm (SDR-7.4)	Rmt	30		
42	PPRC pipe- 20mm OD,3.4mm (SDR-7.4)	Rmt	36		
43	PPRC Ball Valve -25mm OD,(SDR-7.4)	Nos	03		
44	PPRC Ball Valve-20mm OD,(SDR-7.4)	Nos	12		
Drainage line					
45	Supply, laying, joining, testing and commissioning of 80 mm dia HDPE pipeline with necessary slope. The rate quoted shall include for necessary fitting with Coupling Tee, Elbow, Flange, Gaskets, clamps, Adhesive solution, Metal supports etc.	Rmt	54		
Civil Work & Miscellaneous					
46	Dismantling of RCC/ cement concrete platform along with curtain walls and base concrete etc. including stacking of useful materials near the site and disposal of unserviceable materials within 50 meters lead	Cum	30		
47	Dismantling old fitting including G.I. pipes and drainage pipe etc.(internal work) including excavation and refilling of trenches after taking out the pipes, Including stacking of pipes within 50 meters lead as per direction of APS Kaluchak.	Mtr	108		

S. No	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
48	Dismantling tile work in floor sand walls laid in cement Mortar including dismantling extra concrete flooring, For thickness of tiles above 25mm and upto 40mm	Sqm	200		
49	Providing and laying vitrified floor tiles (size 600 x 600 mm) in all colours and shades, laid on 20 mm thick cement mortar 1:4 (1 cement:4 coarse sand), jointing With grouting the joints with white cement and matching pigments etc., complete.	Sqm	130		
50	Providing and fixing 1st quality ceramic glazed wall tile (600x300 mm) of approved make, in all colours, skirting, (up to 5 feet height) over 12 mm thick bed cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with pigment of matching shade complete.	Sqm	130		
51	Painting with oil bound distemper all walls & ceiling with two coats as per requirement as complete.	Sqm	180		
52	Painting with synthetic enamel paint of approved brand of doors & Iron windows Etc. with Two coats as per requirement as complete.	Sqm	45		
53	Disposal of building rubbish / malba/ dismantled or waste materials including loading, transporting, unloading approved nearest dumping ground, Including all lifts involved.	Cum	60		

Blank Performa for filling up by vendors for submission of technical bids is placed as Appendix B.

SELF-CERTIFICATION

(To be submitted on the Bidder's Company Letterhead)

It is hereby certified that the items / services offered by us against the Tender for “**Upgradation of Chemistry Laboratory under Science Fund for the Financial Year 2025–26**” fully comply with and conform to the **technical specifications, parameters, and requirements** as stipulated in **Appendix 'B'** of the RFP / Tender document.

We further certify that the offered equipment, materials, and accessories are **new, unused, of current production**, and free from any defects, and that no deviation whatsoever has been made from the prescribed technical specifications.

We understand that any deviation or non-compliance detected at any stage, including during inspection, installation, or warranty period, shall render our Bid / Contract liable for rejection / termination in accordance with the provisions of **DPM-2025** and the terms and conditions of the Tender.

Company Seal

Authorized Signatory: _____

Name: _____

Designation: _____

Date: _____

Place: _____

CERTIFICATE BY THE OEM

(To be submitted on OEM Letterhead)

This is to certify that **M/s** _____, being the Original Equipment Manufacturer (OEM), hereby confirms and undertakes that the products quoted / supplied against the Tender for "**Upgradation of Chemistry Laboratory at APS Kaluchak, Jammu**", Tender Enquiry No. _____, dated _____ **2025**, by **M/s** _____ (Bidder / Seller), are manufactured by us and are in full conformity with the specifications, description, and quality standards as stipulated in the RFP and its Appendices.

We further guarantee that the said goods / equipment / stores shall continue to conform to the prescribed specifications and quality for a period of **twelve (12) months from the date of delivery and acceptance** of the goods by the Buyer, and thereafter for the **entire warranty period** as specified in the RFP / Contract, irrespective of any agreement, arrangement, or understanding between the OEM and the Bidder / Seller.

We also undertake to provide full technical support, including availability of spares, service support, and warranty obligations, as applicable, during the warranty period, in accordance with the terms of the RFP and provisions of **DPM-2025**.

Station: c/o 56 APO

Date: _____

Authorized Signatory of OEM

Signature: _____

Name: _____

Designation: _____

Seal of the OEM

DETAILS OF EMD

(TO BE SUBMITTED ALONG WITH TECHNICAL BID)

Form DPM-13

EMD BANK GUARANTEE FORMAT

Whereas M/s _____ (hereinafter called the "*Bidder*") has submitted its Bid dated _____ for the "**Upgradation of Chemistry Laboratory**" (hereinafter called the "*Bid*") against the Buyer's Request for Proposal (RFP) No. _____ issued by **APS Kaluchak, Jammu** (hereinafter called the "*Buyer*").

KNOW ALL MEN BY THESE PRESENTS that **WE**, _____ **Bank**, having our registered office at _____ and a branch office at _____, do hereby irrevocably and unconditionally bind ourselves to the Buyer in the sum of **Rs.** _____ (**Rupees** _____ **only**), for which payment shall be made to the Buyer on demand.

Sealed with the Common Seal of the said Bank on this _____ **day of** _____ **2025**.

The Conditions of this Obligation are as follows:

1. If the Bidder withdraws, modifies, amends, impairs, or derogates from the Bid, in any respect whatsoever, during the period of validity of the Bid; **or**
2. If the Bidder, having been notified of the acceptance of its Bid by the Buyer during the period of Bid validity:
 - (a) fails to furnish the required Performance Security for due performance of the Contract; **or**
 - (b) fails or refuses to accept and/or execute the Contract in accordance with the terms of the RFP.

WE hereby undertake to pay the Buyer an amount not exceeding the above-mentioned sum, upon receipt of the Buyer's first written demand, **without demur, protest, or reference to the Bidder**, and without the Buyer being required to substantiate its demand, provided that the demand states that the amount claimed is due by reason of the occurrence of any one or more of the above conditions.

This Bank Guarantee shall remain valid up to _____, being **45 (forty-five) days beyond the validity period of the Bid**, and any claim under this guarantee must be received by the Bank on or before the said date. After expiry, this guarantee shall stand automatically discharged.

For _____ **Bank**

Signature: _____

Name: _____

Designation: _____

Seal, Name & Address of the Bank

Address of the Branch

DECLARATION BY THE BIDDER

I/We hereby declare that the particulars furnished above are true, correct, and complete. I/We understand that in the event of any delay or failure in the transaction due to incorrect or incomplete information, the Buyer shall not be held responsible. I/We have read and understood the provisions of the RFP and agree to discharge all responsibilities as a Bidder in accordance with **DPM-2025** and the Tender conditions.

Company Seal

Place: _____

Date: _____

Authorized Signatory of the Firm/Company

Signature: _____

Name: _____

Designation: _____

ADDITIONAL CHARGES / DISCOUNTS CERTIFICATE
(To be submitted along with Financial Bid – Cover II)

I/We hereby certify that **no additional charges are levied and no discounts are offered** over and above the prices quoted in the **Bill of Quantities (BOQ)**, which may have any financial implication on the total Bid value quoted by me/us.

OR

I/We hereby declare that the following **additional charges levied / discounts offered**, over and above the prices quoted in the BOQ, shall have financial implications on the Bid value, details of which are as under:

- (i) _____
- (ii) _____
- (iii) _____

The above charges / discounts, if any, have been duly considered while arriving at the total Bid value.

Signature: _____

Name: _____

Designation: _____

Official Seal of the Firm
Date: _____

Place: _____

Notes:

1. Strike out the portion which is not applicable.
2. This certificate shall be signed by the Proprietor / Owner of the Firm or by a duly Authorized Signatory, supported by valid authorization.
3. This certificate must be submitted along with the **Financial Bid (Cover II)**, failing which the Bid may be liable for rejection as per the provisions of **DPM-2025**.

INSTRUCTIONS TO BIDDERS FOR BID SUBMISSION

The Bidders are required to submit their Bids to **APS Kaluchak, Jammu** strictly in accordance with the following instructions:

1. The Bidder must possess valid enrolment / registration with the appropriate Government authority, as applicable, and the same shall be valid on the date of Bid submission.
2. The Bidder shall ensure that correct and complete particulars, including registered address, e-mail ID, contact number, and Unique Identification details (where applicable), are provided. All official correspondence shall be made directly with the Bidder at the details furnished.
3. Bids received after the **last date and time for submission**, as specified in the Notice Inviting Tender (NIT), shall not be considered under any circumstances.
4. Any clarification regarding the Tender / RFP may be sought in writing from the **Tender Inviting Authority (TIA), APS Kaluchak, Jammu**, within the time limits specified in the Tender documents.
5. **Conditional Bids shall be summarily rejected.** No condition, deviation, or reservation shall be included by the Bidder in any part of the Bid.
6. Submission of a Bid shall be deemed as conclusive evidence that the Bidder has read, understood, and accepted all the terms, conditions, schedules, and requirements of the Tender / RFP documents. Failure to submit the prescribed documents may render the Bid liable for rejection.
7. **Alternative Bids / Tenders shall not be accepted** from any Bidder.
8. Qualification and evaluation of Bids shall be carried out only for those Bidders whose Bids are found responsive and who meet the eligibility, evaluation, and qualification criteria stipulated in the Tender / RFP.
9. The Earnest Money Deposit (EMD), as specified in the Tender, shall be submitted in the prescribed form. The original EMD instrument / Bank Guarantee shall be submitted physically to the TIA within the Bid submission due date and time, failing which the Bid may be rejected.
10. While submitting Bids by post or by hand, the Bidder shall ensure strict compliance with all the terms and conditions of the Tender. The TIA shall not be responsible for any delay in transit.
11. Details of the DD / NEFT / Cheque / Bank Guarantee or any other accepted instrument shall be correctly filled and must match the physical instrument submitted. Any discrepancy may render the Bid invalid.
12. All Bid documents, including annexures and certificates, shall be **duly signed and stamped** by the Authorized Signatory of the Bidder and submitted in physical form to the address specified in the Tender documents.
13. Acceptance of the Technical Bid shall be subject to **physical receipt of all specified documents** at the time of Technical Bid opening. The TIA shall not be held responsible for delays or difficulties faced by the Bidder in physical submission under any circumstances.
14. The time schedule indicated in the Tender advertisement shall be treated as final and binding for all activities, including Bid submission and Bid opening. Bidders shall adhere strictly to the prescribed time.
15. Accuracy, authenticity, and completeness of all information and documents submitted in the Bid shall be the sole responsibility of the Bidder.

16. Any Bid found to contain false, misleading, or incorrect information shall be liable for rejection by the competent authority / Board of Officers constituted by the TIA.
17. The Bidder shall not resort to or engage with any unauthorized or illegal tendering system or intermediary.
18. For any query related to the Tender process, Bidders may contact **APS Kaluchak, Jammu**, as per the contact details provided in the Tender document.
19. All pages of the Technical Bid as well as the Financial Bid shall be **serially numbered, duly signed, and stamped** by the Bidder / Authorized Representative, and hard copies shall be submitted to the TIA.
20. A duly signed **undertaking confirming unconditional acceptance of all terms and conditions** of the Tender / RFP shall be submitted by the Bidder along with the Bid, in the prescribed format.

Signature of the Bidder / Authorized Signatory: _____

Name: _____

Designation: _____

Seal of the Firm

CONFIDENTIALITY CERTIFICATE: NON-DISCLOSURE OF CONTRACT DOCUMENTS
(TO BE SUBMITTED ALONG WITH TECHNICAL BID)

I/We hereby certify and undertake that **M/s** _____ (Name of the Company), including its Directors, employees, representatives, agents, or any other person authorized by it, shall maintain **strict confidentiality** with respect to all information, documents, data, drawings, reports, records, or materials, whether in physical, electronic, or any other form, obtained or generated during the course of participation in the Tender and/or execution of the Contract for **APS Kaluchak, Jammu** or any of its formations.

I/We further undertake that such confidential information shall **not be disclosed, divulged, published, transmitted, or made available**, directly or indirectly, to any third party, individual, organization, institution, press, or electronic / digital media, without the prior written consent of the Buyer.

This confidentiality obligation shall apply during the Tender process and shall **continue to remain in force even after completion, termination, or expiry of the Contract**, irrespective of the reasons thereof.

I/We understand and agree that any breach of this confidentiality undertaking shall render the Bidder liable to appropriate action, including rejection of Bid, termination of Contract, forfeiture of securities, and such other actions as deemed fit by the Buyer, and may also attract penal provisions under the **Official Secrets Act, 1923**, and other applicable laws of India.

Signature of Authorized Signatory: _____

Name : _____

Designation : _____

Company Name : _____

Seal of the Firm

Date : _____

Place : _____

DETAILS OF PERFORMANCE BANK GUARANTEE / BANKERS OF VENDOR

Particulars	Details	Complied (Yes/No)	Deviation (if any)
Performance Bank Guarantee (PBG) / EMD Amount	2% of the estimated cost of the project in favour of “ APS Kaluchak, Jammu ”		
Name of Bank (in case of EMD / PBG)			
Bank Guarantee/EMD No and Date			
Name & Postal Address of Vendor's Bank			
Bank Account Number			
Electronic Fund Transfer (EFT / NEFT / RTGS) Facility	Available / Not Available		
GST Registration Number (GSTIN)			
CST Registration Number			
PAN Cards details			
Sales Tax Registration No. & Address of Jurisdictional Office			

DECLARATION

I/We hereby declare that the particulars furnished above are **true, correct, and complete** to the best of my/our knowledge and belief. I/We understand that any delay or failure in processing payments or transactions arising due to incorrect or incomplete information furnished by us shall be entirely at our risk, and the Buyer shall not be held responsible for the same.

I/We further confirm that I/We have read and understood the Tender / RFP conditions and agree to discharge all responsibilities as a Bidder / Vendor in accordance with the provisions of **DPM-2025** and the Tender documents.

Company Seal

Authorized Signatory of the Firm / Company

Signature: _____

Name: _____

Designation: _____

Date: _____

Place: _____