

Army Public School New Military Station PO – Lakhan Kalan Kapurthala – 144601

24 December 2024

APS/01/Accts/Kpt

# CALL FOR QUOTATIONS FOR PURCHASE OF TT TABLE FOR ARMY PUBLIC SCHOOL, KAPURTHALA

Sir/Madam.

- 1. Army Public School Kapurthala hereinafter referred to as Customer, is interested in purchase of 1 x TT Table as per details mentioned at Appendix 'A'. Please give your technical and commercial offers as per Appendices 'B' and 'C' respectively. Following points may please be adhered to while submitting offers:
  - (a) The cost indicated for each item should be the landed cost of item, inclusive of all taxes, levies, freight etc. ie. Sales Tax, Custom Duty (if applicable), excise duty, carriage etc. Vendor will be responsible to produce excise duty certificate in respect of all such items, whether manufactured by the vendor or otherwise. Bids mentioning taxes extra or octroi extra will be rejected.
  - (b) Incomplete/incorrect tenders are liable to be rejected.
  - (c) <u>Method of Evaluation L-1 Vendor</u>. The L-1 Vendor will be evaluated on overall cost for the complete project including delivery, installation and configuration of all hardware required for the full functioning of the equipment.
- 2. <u>Scope of Project</u>. The project involves delivery, installation, equalization and acoustic naturalization of the entire equipment. Any item that does not conform to the technical specifications will be removed by the vendor at his own cost and the customer reserves the right to cancel the contract.

## 3. <u>Delivery and Implementation Schedule.</u>

- (a) Installation will be completed within 15 days after placing of supply order at Army Public School, Kapurthala.
- (b) Items to be supplied & installed by the firms should be of latest manufacturing year ie. **2024** and should be of good quality which will be inspected by the board of officers.
- (c) Last date of receipt of Technical Bid and Commercial Bid is 1500 hrs on or before 15 Jan 2025.
- (d) Technical bids will be opened at 1230 hrs on 16 Jan 2025 at Army Public School, Kapurthala. (If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).
- (e) The Commercial bids will be opened only in respect of technically qualified bidders on the same day.
- (f) Fresh dates will be intimated in case of any change.

### **Commercial Aspects**

- A locked & sealed Tender Box for receipt of Tender will be placed at the office of Principal, Army Public School, Kapurthala.
- Tender received by post/courier by due date will be placed in the box.
- 6. The bids should remain valid till 31 March 2025.
- 7. <u>Manuals</u>. The vendor will provide all manuals required to maintain the equipment.
- 8. The following documents will be attached along with Tender document :-
  - (a) Photocopy of GST Registration.
  - (b) Photocopy copy of PAN Card.
  - (c) Firm Registration Certificate.
  - (d) Proprietor's Aadhaar Card.
- 9. TDS will be deducted by the buyer as per Rules and Regulations of Income Tax Act 1961 as amended from time to time.
- 10. <u>Payment Terms & Conditions</u>. Project cost will be paid on complete delivery of equipment, successful installation and successful completion of on-site testing and training at Army Public School, Kapurthala.
- 11. It will be ensured that the vendor is registered under GST. Quotations received from Non GST vendors will be rejected and no claim in this regard to be entertained.

### Warranty and Maintenance Backup Terms.

12. Free Warranty. The vendor will undertake to provide comprehensive onsite warranty for the period as mentioned in the Technical Bid for the complete systems to include hardware, software and peripherals, commencing on the date of successful testing as provided for by the respective OEM. During warranty, the vendor will repair/replace without any cost any equipment/part/accessory, which becomes defective except items of a consumable nature. During the warranty period all warranty benefits received by the vendor from the OEMs, for any equipment pertaining to third parties will be passed on in toto to the customer. All repairs under this clause during warranty will be carried out as provided for by the respective OEMs only with maintenance parts provided by the respective OEMs.

## Submission of Offers

13. Quotations in sealed envelope separately for Tech Bids & Commercial Bids clearly mentioning on TOP "Tender for TT Table" should be offered. An offer received incomplete or ambiguous is liable to be rejected at the discretion of the customer without recourse to further clarifications. The customer also reserves the right to seek clarifications with one or more vendors if considered necessary and also not accept any offer at all in case they are not reasonably priced.



- 14. Any conditions/terms given in the technical or commercial bids by vendors will not be binding on the customer. All the terms and conditions for the supply, delivery, testing and acceptance, payment, warranty, penalty will be as given herein and no change in any term or condition by the vendor will be acceptable. Alterations, if an, in the tender documents should be attested properly by the vendor, failing which the tender will be rejected. Vendors will not make any assumptions while submitting their bids. If required, clarifications will be sought prior to submission of bids.
- 15. <u>Bank Guarantee</u>. The vendor will be required to give 5% of the total cost of the Project as Bank Guarantee at the time of taking the Supply Order. The vendor shall furnish the Bank Guarantee within seven days of the receipt of supply order. This will remain operative until the end of the <u>warranty period + 60 days</u>. In case the vendor fails to honour the commitments specified during Warranty period, Bank Guarantee will become liable to be encashed.
- 16. The school administration has the right to cancel the RFP/procurement at any stage on the discretion of School Administration & Management Committee (SAMC) without paying any type of compensation to the vendor.
- 17. Tender duly completed in all respects in sealed envelope should be delivered through courier or post on the following address on any working day between 0900 hrs to 1600 hrs but not later than 15 Jan 2025 (1500 hrs):-

Principal Army Public School New Military Station PO – Lakhan Kalan Kapurthala – 144 601

18. For any queries, the vendors may contact to school authorities on school mail <a href="mailto:apskapurthala@awesindia.edu.in">apskapurthala@awesindia.edu.in</a>

Yours faithfully,

(Ms Mamta Agarwal)

Principal

APS Kapurthala

Enclosures: Appendices 'A' & 'B'.



# ARMY PUBLIC SCHOOL KAPURTHALA DETAILS OF ITEMS/EQUIPMENT

# (VENDOR MUST USE THIS FORM IN ORIGINAL)

Ser No	Items	Qty	Remarks
1.	Table Tennis Table	01	
	Stag International Table Tennis Deluxe 1000		



# ARMY PUBLIC SCHOOL KAPURTHALA TECHNICAL BID FORM (VENDOR MUST USE THIS FORM IN ORIGINAL)

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Ser No	Items/Equip ment	Desired Specification	Compli- ance	Deviated		Remarks
			Same	Higher	Lower	
1.	Table Tennis Table	Stag International Table Tennis Deluxe 1000				
		Foldable & Moveable with attached wheels (lockable)				
		Pre Laminated Top Surface				
		Body Finish : Painted				
		Dimensions: Size - 2740 X 1525 X 760 mm				

Signature with company stamp

# Appendix Appendix

# ARMY PUBLIC SCHOOL KAPURTHALA COMMERCIAL BID FORM (VENDOR MUST USE THIS FORM IN ORIGINAL)

Brand Offered\_\_\_\_\_\_\_\_Name of Vendor\_\_\_\_\_

Remarks	Manufacturing Year: 2024			
Warranty	01 Year			
Total Cost				
Rate Per Unit				
Qty	10			
Specifications	Stag International Table Tennis Deluxe 1000, Foldable & Moveable with attached wheels (lockable), Pre Laminated Top Surface, Body Finish: Painted, Dimensions: Size - 2740 X 1525 X 760 mm	and Installation		Grant Total
Ser Item Name	Table Tennis Table	Transportation and Installation	GST	
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Signature with company stamp