

SAINIK SCHOOL BIJAPUR- 586102 (KARNATAKA)
NOTICE INVITING TENDER

ESTABLISHMENT OF 10 MTR AIR RIFLE RANGE

1. Sealed Tenders are invited from reputed and experienced manufactures/ firms for supply of installation of following Automotive Moving Target System, Weapons & Accessories at Sainik School Bijapur, as per the Specifications mentioned in the Tender Form.

Sl. No	Item Description	Brand Name
(a)	Automotive Moving Target System	Standard Brand
(b)	<u>Weapons</u>	
	(i) .177 Air Pistol	Morini/ Walther/ Pardini / FEINWERKBAU
	(ii) .177 Air Rifle	Morini/ Walther/ Pardini / FEINWERKBAU
	(iii) .22 Rifle with peep sight	Henry / Skinner Peepsite / Equivalent Brand
(c)	<u>Accessories:</u> Air compressor, Air Cylinder, Rifle/Pistol Cases, Jackets, Trousers, Rifle Stand, Shoes, Gloves, Ear Muffs, Goggles, Caps	Capapie /Equivalent Brand

2. Interested parties may obtain the Tender form on payment of Rs. 500/- on working days between 1000 hrs to 1330 Hrs from Sainik School Bijapur or the tender form can be downloaded from the school website www.ssbj.in and submit the same with a DD for cost of tender form Rs 500/-. Tender Form will be available from 29 Jan 2018 to 19 Feb 2018. The Last date for receipt of duly filled Tender form (bids) will be upto 1300 Hrs on 20 Feb 2018 The Technical Bid will be opened at 1200 Hrs on 24 Feb 2018. No (R) No late tenders will be considered. The GST/TIN/TAN number should be indicated in the bids. The tender form should be returned duly filling up the rates and signed duly affixing the firms seal.

3. The tendering authority reserves the right to modify, reject or nullify any of the unsolicited offer, incomplete or partially completed and conditional tenders without assigning any reasons whatsoever.

Date: 27.01.2018

Principal
Sainik School Bijapur

Note: For the downloaded tender forms enclose DD for Rs 500/- (Non-refundable)

Form No:

SAINIK SCHOOL BIJAPUR



Affix your
photo

TENDER DOCUMENT

TENDER DOCUMENT
ESTABLISHMENT OF 10 MTR INDOOR SHOOTING RANGE

Cost of Tender form **Rs 500/-**

Tender Form No _____

TIN/TAN No. _____

Name of the firm (Full address) _____

Tel Number _____

Mobile No _____

Details of EMD Bank DD No _____

Date _____

TENDER ENQUIRY/ REQUEST FOR PROPOSAL

Phone: 08352-270638
Fax: 08352-271560



Sainik School Bijapur
Karnataka- 586102

File No.SSBJ/1058/QM

Jan 2018

INVITATION OF BIDS FOR ESTABLISHMENT OF 10 MTR INDOOR SHOOTING RANGE

Request for proposal (RFP) No: No **File No.SSBJ/1058/QM**

Dt: Jan 2018

1. Sealed tenders are invited from (**TWO BID**) the reputed and experienced firms for above said work. Tenders are invited from the reputed & bonafide Manufacturers and Authorised Dealers/Distributers. Please super scribe the above mentioned Title, RFP number and date of opening of the Bids on the sealed cover to avoid the BID being declared invalid.

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

- | | | | |
|-----|--|---|--|
| (a) | Bids/ queries to be address to | : | Principal Sainik School Bijapur |
| (b) | Postal Address | : | Sainik School, Bijapur
Bijapur-586102 |
| (c) | Name/designation of the
Contact personnel | : | Col Tamojeet Biswas Principal |
| (d) | Telephone Nos of the contact
Personnel | : | 08352-270638 |
| (e) | E-mail IDs of contact personnel | : | ssbj1963@yahoo.com |
| (f) | Fax Number | : | 08352-271560 |

3. This RFP divided into five parts following:

- (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 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.

4. This RFP is being issued with no financial commitment and the Buyer reserves the right to change any part thereof at any stage, buyer also reserves the right to withdraw the RFP, should it become necessary at any stage.

PART I – GENERAL INFORMATION

1. **Last date and time for depositing the Bids:** 20 Feb 2018 at 1300 hrs. The sealed Bids should be deposited/reached by the due date and time. The responsibility to ensure this lies with the Bidder.
2. **Manner of depositing the Bids:** Sealed Bids both Technical & Commercial duly marked should be either dropped in the Tender Box at Sainik School Bijapur or sent by registered post at the address given above so as to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or non delivery/ non-receipt of Bid documents. Bids sent by FAX or e-mail will not be considered.
3. **Time and date for opening of Bids:** The Technical Bids will be opened at 1200 hrs on 24 Feb 2018 opening of Price Bid will be intimated to vendors who have qualified in the Technical Bid. If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer.
4. **Location of the Tender Box:** Administrative Office, Sainik School Bijapur. Only those Bids that are found in the tender box will be opened. Bids dropped in the wrong Tender Box will not be considered.
5. **Place of opening of the Bids:** Administration Office
The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. Rates and important commercial/ technical; clauses quoted by all Bidders will be read out in the presence of the representative of all the bidders. This event will not be postponed due to non-presence of representative.
6. **Two-Bid system:** In case of the Two-bid system, only the Technical Bid would be opened on the time and date mentioned above. Date of opening of the Commercial Bid will be intimated after acceptance of the Technical Bids. Commercial Bids of only those firms will be opened, whose Technical Bids are found compliant/suitable after Technical evaluation is done by the Buyer.
7. **Forwarding of Bids:** Bids should be forwarded by Bidders under their original memo / letter pad inter alia furnishing details like TIN number, VAT/CST number, Bank address with EFT Account if applicable, etc. and complete postal & e-mail address of their office. Officers will be submitted on specific formats enclosed with these tender documents.
8. **Clarification regarding contents of the RFP:**
 - (a) A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than 14 (Fourteen) days prior to the date of opening of the Bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.
 - (b) **Interested bidders may, if they so wish, visit the school during working hours to ascertain the exact nature, site and requirements of the work.**
9. **Modification and Withdrawal of Bids:** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by FAX but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the

interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security.

10. **Clarification regarding contents of the Bids:** During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.

11. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected.

12. **Unwillingness to quote:** Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this RFP.

13. **Validity of Bids:** The Bids should remain valid till **90 Days** from the last date of submission of the Bids.

14. **Earnest Money Deposit.** Bidders are required to submit Earnest Money Deposit (EMD) of 2% of cost put to tender along with their bids. The EMD may be submitted in the form of an Account Payee Demand Draft / Fixed Deposit Receipt, Banker's Cheques or Bank Guarantee in favor of Principal, Sainik School, Bijapur from any of the public sector banks or a private sector bank authorized to conduct government business. EMD is to remain valid for a period of forty-five days beyond the final bid validity period. EMD is not required to be submitted by those bidders who are Registered with Central Purchase organization (e.g DGS & D), NSIC or any department of MoD or MoD itself.

PART-II DETAILS OF ITEMS/ SERVICES REQUIRED

1. Schedule of Requirements- List of Items / services required is as under:

Sr. No	Technical Specifications	Qty
	CATEGORY-A	
(1)	Automotive Moving Target Carrier and Controls for 10 Mtr Range suitable for Air Rifle and Air Pistol Practices inclusive of Lamp Fixture and Lamp	05
	CATEGORY-B	
(2)	<u>Weapons</u> (i) .177 Air Pistol (Morini/ Walther/Pardini/Feinwerkbau) (ii) .177 Air Rifle (Morini/ Walther/Pardini/Feinwerkbau) (iii) .22 Rifle with peep sight (Henry / Skinner Peep site / equivalent brand) (GST/Taxes/Installation charges as applicable)	02 02 01
	CATEGORY-C	
(v)	(i) Air Compressor: Bauer PE100TW / Equivalent	01
	(ii) Air Cylinder: Gehmann M228 / Equivalent	01
	(iii) Shooting Jacket : Capapie / Equivalent Pro High Quality Coloured stiff Canavas Jcket with Kit Bag	01
	(iv) Shooting Trouser : Capapie / Equivalent Pro High Quality Coloured Stiff Canavas Trouser	01
	(v) Rifle Stand: Capapie / Equivalent	01
	(vi) Rifle Shoes: Capapie / Equivalent	01
	(vii) Pistol Shoes: Capapie / Equivalent	01
	(viii) Gloves: Capapie / Equivalent	01
	(xi) Caps: Capapie / Equivalent	01
	(x) Ear Muffs: Browing Range Kit eye and Hearing Protection Black	01
	(xi) Goggles : Randolph Classic / Equivalent	01

1. Delivery period for supply and installation of above mentioned work at Sainik School Bijapur would be **90 days** from the effective date of contract. Please note that contract can be cancelled unilaterally by the buyer in case the work is not completed within the designated time period mentioned above. Extension of contracted period will be at the sole discretion of the Buyer, with applicability of LD clause.

2. INCOTERMS for delivery and transportation: F.O.R Bijapur.

3. Consignee details: Principal, Sainik School, Bijapur

PART III – STANDARD CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder. Format of Certificate- Acceptance of terms and condition of the RFP is enclosed as Appendix-'B'

1. **Law:** The contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.
2. **Effective Date of the Contract:** The contract shall come into effect on the date of signatures of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.
3. **Arbitration:** All disputes or difference arising out of or in connection with contract shall be settled through bilateral discussions. Any dispute, disagreement or question arising out of relating to the contract or relating to construction or performance, which cannot be settled amicably, may be resolved through Arbitration. The standard clause of arbitration is as per form DPM 7, DPM-8 and DPM 9 available in MoD Website.
4. **Penalty for use of undue influence:** The seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to obtaining or execution of the present disfavor to any person in relation to the present contract or any other contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code 1860 or the Prevention of corruption Act 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the seller and recover from the seller the amount of any loss arising from such cancellation.
5. **Non-disclosure of Contract documents:** Except with the written consent of the Buyer/ Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.
6. **Liquidated Damages:** In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc. as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of the supply order.
7. **Termination of Contract:** The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases:-
 - (a) The delivery of the material is delayed for causes not attributable to Force Majeure for more than (02 months) after the scheduled date of delivery.
 - (b) The Seller is declared bankrupt or becomes insolvent.

- (c) The delivery of material is delayed due to causes of Force Majeure by more than (02 months) provided Force Majeure clause is included in contract.
- (d) The Buyer has noticed that the Seller has utilised the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.
- (e) As per decision of the Arbitration Tribunal.

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

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

10. **Patents and other Industrial Property Rights:** The prices stated in the present Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Seller shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

11. **Amendments:** No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.

12. **Taxes and Duties:**
All the Taxes, duties applicable should be shown in the rates quoted

PART IV – SPECIAL CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. **Performance Security:** The Bidder will be required to furnish a Performance security by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government business (ICICI Bank Ltd., Axis Bank Ltd or HDFC Bank Ltd.) for a sum equal to 10% of the contract value within 15 days of receipt of the confirmed order. Performance security should be valid up to 60 days beyond the date of warranty. The specimen of PBG is given in Form DPM-15 (Available in MoD website and can be provided on request).

2. **Option Clause:** The contract will have an Option Clause, wherein the Buyer can exercise an option to procure an additional 50% of the original contracted quantity in accordance with the same terms & conditions of the 185 present contract. This will be applicable within the currency of contract. The Bidder is to confirm the acceptance of the same for inclusion in the contract. It will be entirely the discretion of the Buyer to exercise this option or not.

3. **Repeat Order Clause:** The contract will have a Repeat Order Clause, wherein the Buyer can order upto 50% quantity of the items under the present contract within six months from the

date of supply/successful completion of this contract, the cost, terms & conditions remaining the same. The Bidder is to confirm acceptance of this clause. It will be entirely the discretion of the Buyer to place the Repeat order or not.

4. **Tolerance Clause**: To take care of any change in the requirement during the period starting from issue of RFP till placement of the contract, Buyer reserves the right to **10% plus/minus** increase or decrease the quantity of the required goods upto that limit without any change in the terms and conditions and prices quoted by the seller. While awarding the contract, the quantity ordered can be increased or decreased by the buyer within this tolerance limit.

5. **Payment Terms**: It will be mandatory for the Bidders to indicate their bank account numbers and other relevant e-payment details so that payments could be made through ECS/EFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI to be submitted by Bidders for receiving payments through ECS is at Form DPM-11 (Available in MoD website and can be given on request). The payment will be made as per the following terms, on production of the requisite documents within 30 days.

6. **Advance Payments**: **100% payment after delivery and acceptance by the user.**

7. **Paying Authority**: Principal Sainik School Bijapur.
The payment of bills will be made on submission of the following documents by the Seller to the Paying Authority:-

- (a) Ink-signed copy of contingent bill / Seller's bill.
- (b) Ink-signed copy of Commercial invoice / Seller's bill in duplicate.
- (c) Copy of supply order/ contract.
- (d) CRVs in Duplicate.
- (e) Inspection note.
- (f) Exemption certificate for excise duty/ customs duty, if applicable.
- (g) Guarantee/ warranty certificate
- (h) Performance Security Deposit.
- (j) DP Extension letter with CFA's sanction.
- (i) Details of Bank Account for electronic payment viz Account holder's name, Bank name, Branch name and address, Account type, Account number, IFSC code, MICR code. (if these details are not incorporated in supply order/ contract)
- (j) Any other document/ certificate that may be provided for in the supply order/ contract.
- (k) User acceptance.

8. **Fall Clause**:

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

b. At any time, during the said period the Seller reduces the sale price, sells or offer to sell such stores to any person/organisation including the purchaser or any Deptt, of Central Govt or any Department of the State Government or any Statutory undertaking of the Central or state government as the case may be at a price lower than the price chargeable under the Supply Order, the seller shall forthwith notify such reduction or sale

or offer of sale to the Buyer and the price payable under the Supply Order for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduced .

c. The Seller shall furnish the following certificate to the Paying Authority along with each bill for payment for supplies made against the Rate Supply Order – “We certify that there has been no reduction in sale price of the stores of description identical to the stores supplied to the Government under the Supply Order herein and such stores have not been offered/sold by me/us to any person/organisation including the purchaser or any department of Central Government or any Department of a state Government or any Statutory Undertaking of the Central or State Government as the case may be upto the date of bill/the date of completion of supplies against all supply orders placed during the currency of the Rate Supply Order at price lower than the price charged to the government under the Supply Order.

9. **Risk & Purchase Clause:**

a. Expense purchase is undertaken by the purchaser in the event of the supplier failing to honour the contracted obligations within the stipulated period and where extension of delivery period is not approved. While initiating risk purchase at the cost and expense of the supplier, the purchaser must satisfy himself that the supplier has failed to deliver and has been given adequate and proper notice to discharge his obligations. Whenever risk purchase is resorted to, the supplier is liable to pay the additional amount spent by the Government, if any, in procuring the said contracted goods/ services through a fresh contract, i.e. the defaulting supplier has to bear the excess cost incurred as compared with the amount contracted with him. Factors like method of recovering such amount should also be considered while taking a decision to invoke the provision for risk purchase. A Standard Risk & Expense Purchase clause is given in Part-IV of Appendix C.

b. **Risk and Expense purchase clause not mandatory:** Risk purchase at the cost and expense of the supplier may not always be a practical proposition as it may not be feasible to enforce recovery without legal action. This clause is rarely invoked in case of import contracts for this reason. In such cases where the item is of proprietary nature or there is only one qualified firm to supply the items and there is a remote possibility of procuring the same item from an alternative source, it will be essential that instead of having risk and cost clause in the contract, the contract should have performance guarantee clause to cover any such default.

c. **Alternative remedies to Risk & Expense Purchase Clause:** In case of foreign contracts, risk and expense clause is generally not applicable. The other remedies available to the purchaser in the absence of the Risk and Expense Clause are as follows:

(a) Deduct the quantitative cost of discrepancy from any of the outstanding payments of the supplier.

(b) Avoid issue of further RFP's to the firm till resolution of the discrepancy.

(c) Bring up the issue of discrepancy in all meetings with the representative of supplier.

(d) Provide for adequate Bank Guarantee to cover such risks.

(e) In case of foreign contracts, finally approach the Government of the Supplier's country through the Ministry of Defence, if needed.

10. **Inspection Authority:** The Inspection will be carried out by a Board of officers detailed by Principal Sainik School Bijapur. The mode of inspection will be user inspection. The items will be subjected to detailed Acceptance Testing Procedure (ATP) to test the individual components and successful integration of all components. The vendor and the user will work out the details of the procedure jointly. The specification of the equipment should be in conformity with the details provided by the vendor and as per the given specifications. The date

of issuing the acceptance certificate would be deemed to be date on which the warranty will commence. Further the acceptance would involve the following.

11. **Warranty:** The following Warranty will form part of the contract placed on the successful Bidder:

- (i) The Seller warrants that the goods supplied under the contract conform to technical specifications prescribed and shall perform according to the said technical specifications.
- (ii) The Seller warrants for a period of **12 months** from the date of installation and commissioning, whichever is later, that the goods/stores supplied under the contract and each component used in the manufacture thereof shall be free from all types of defects/failures.
- (iii) If within the period of warranty, the goods are reported by the buyer to have failed to perform as per the specifications, the Seller shall either replace or rectify the same free of charge, within a maximum period of 45 days of notification of such defect received by the Seller, provided that the goods are used and maintained by the Buyer as per instructions contained in the Operating Manual. Warranty of the equipment would be extended by such duration of downtime.
- (iv) The Seller shall also warrant that necessary service and repair back up during the warranty period of the equipment shall be provided by the seller and he will ensure that the downtime is within 5 % of the warranty period.

PART V – EVALUATION CRITERIA & PRICE BID ISSUES

1. **Evaluation Criteria:** The broad guidelines for evaluation of Bids will be as follows:-
 - (a) Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and financially.
 - (b) The Lowest Bid will be decided upon the lowest price quoted by the particular Bidder as per the Price Format given at Para-2 below. The consideration of taxes and duties in evaluation process will be as follows:
 - (i) In cases of indigenous bidders, all taxes and duties (including those for which exemption certificates are issued) quoted by the Bidders will be considered. The ultimate cost to the Buyer would be the deciding factor for ranking of Bids.
 - (c) All the taxes, duties applicable should be clearly spelt-out in the quote.
 - (d) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.
 - (e) **The Lowest Acceptable Bid by each category will be considered as L-1 further for placement of contract/ Supply Order after complete clarification and Price Negotiations as decided by the Buyer. The Buyer will have the right to award contracts to different Bidders for being lowest in particular items. The Buyer also reserves the right to do Apportionment of Quantity, if it is convinced that Lowest Bidder is not in a position to supply full quantity in stipulated time.**
 - (f) **Tenderer to please note that the actual quantity of order will be decided as per the budget provision and the price decided based on the tender, may not be less/ more than 25% of the quantity indicated.**
 - (g) Any other criteria as applicable to suit a particular case.
2. **Bid Format :** The Price Bid format is given below and Bidders are required to fill this up correctly and with full details:

CHECK LIST

Bidder to fill in the check list given below and to be placed in common overall envelope along with separate sealed covers.

(State YES / NO for each Item)

1.	Whether technical bid in envelope a contains (a) EMD of Rs _____	Yes/ No
2.	(b) Certificate of Registration	Yes/No
3.	(c) Audited financial statements showing the profit & loss statement, balance sheet and details about turn over for preceding five year attested by a chartered accountant.	Yes/ no
4.	(d) Latest income tax assessment order or return and latest vat return	Yes /No
5.	(e) Certificate from the competent authorities for supplying, installations & commissioning costing at least 50% of the estimated value under a single contract within the last three years period	Yes/ No
6.	(f) Details of current supplies / installations in progress by the tenderer including value of current outstanding payables, etc.,	Yes/No
7.	(g) Details of works for which bids already submitted with value	Yes/No
8.	(h) Availability of vendor's major resources like facilities, equipment and human resources such as Service Engineers etc.,	Yes/ No
9.	(i) Power of attorney / authorization for * Person signing the tender * for Partner- in – charge if any	Yes / No
10.	(j) Provisional action plan for completion of total activities involved in commissioning the entire items in tender document.	Yes / No
11.	Whether the price bid in envelope – B contains filled up and signed price bid document in the prescribed format in full with price detail, both in figures and words.	Yes/ No

Place:
Date:

Signature of the
Tenderer with official Seal

SAINIK SCHOOL BIJAPUR
COMMERCIAL BID

Name of the firm (Full Address) _____
Tel/Mob Number _____ Email ID _____ GST No _____

COMMERCIAL BID
(To be submitted in a separate sealed envelope)

Sr. No	Technical Specifications	Qty	Brand Name	Rate quoted per unit	GST %	GST Amount	Amount
	CATEGORY-A						
(1)	Automotive Moving Target Carrier and Controls for 10 Mtr Range suitable for Air Rifle and Air Pistol Practices inclusive of Lamp Fixture and Lamp	05	Standard Brand / Model				
	CATEGORY-B						
(2)	Weapons						
	(i) .177 Air Pistol	02	Morini 2400 162EI Walther LP400 Alu Pardini K10 Jr				
	(ii) .177 Air Rifle	02	Walther LG400 Alutech Expert FEINWERKBAU 700 Alu				
	(iii) .22 Rifle with peep sight	01	Henry Skinner Peep Sight Equivalent Brand				
	CATEGORY-C						
(3)	(i) Air Compressor	01	Bauer PE100TW / Equivalent				
	(ii) Air Cylinder	01	Gehmann M228 / Equivalent				
	(iii) Shooting Jacket : Pro High Quality Coloured stiff Canavas Jacket with Kit Bag	01	Capapie / Equivalent				
	(iv) Shooting Trouser : Pro High Quality Coloured Stiff Canavas Trouser	01	Capapie / Equivalent				
	(v) Rifle Stand	01	Capapie / Equivalent Brand				
	(vi) Rifle Shoes	01	Capapie / Equivalent Brand				
	(vii) Pistol Shoes	01	Capapie / Equivalent Brand				
	(viii) Gloves	01	Capapie / Equivalent Brand				
	(xi) Caps	01	Capapie / Equivalent Brand				
	(x) Ear Muffs : Browing Range Kit eye and Hearing Protection Black	01	Capapie / Equivalent Brand				
	(xi) Goggles	01	Randolph Classic / Equivalent				
	(xii) Rifle Hard Case		Standard Brand				
	(xiii) Pistol Hard Case		Standard Brand				
(4)	Any other taxes / charges						
(5)	Grand Total						

Price of Optional items and accessories shall be quoted separately.

Date:

Place:

Signature of the Tenderer
Stamp

