

**SAINIK SCHOOL CHHINGCHHIP**  
**P.O. – THINGSULTHLIAH, DIST : SERCHHIP (MIZORAM), PIN – 796161**  
**E-mail : sainikschoolchhingchhip@gmail.com , Mob. No. 7630010072**  
**Website : sschhingchhip.mizoram.gov.in**

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**REQUEST FOR PROPOSAL(RFP)**

**Invitation of Bids for 'SUPPLY' OF Furniture items 'Request for Proposal (RFP) No SSSC/QM/RFP/01/19CONTRACT dated 06 Mar 2019**

1. Bids in sealed cover are invited for supply of items and execution of works as listed in part II RFP. 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 are given below-

- |   |   |
|---|---|
| (a) Bids/queries to be addressed to:            | <b>The Principal, Sainik School Chhingchhip</b> |
| (b) Postal address for sending the Bids :       | <b>As mentioned above</b>                       |
| (c) Name /designation of the contact personnel: | <b>Administrative Officer, SS Chhingchhip</b>   |
| (d) Telephone numbers of contact personnel:     | <b>7630010072</b>                               |
| (e) E-mail id of contact personnel :            | <b>sainikschoolchhingchhip@gmail.com</b>        |

3. This RFP is divided into five parts as follows:-

(a) **Part I**- Contains general information and instruction for the Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period, Mode of tenders etc.

(b) **Part II**- Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical specifications, 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**-Other details.

4. 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.

## PART I- GENERAL INFORMATION

**1. Last date and time for depositing the Bids (DDMMYYY) : 14.2019 1700 hrs**

The sealed Bids (technical and Commercial) should be deposited/reach by the due date and time. The responsibility to ensure this lies with the Bidder.

The various crucial dates relating to tender are cited as under :-

S No	Contract Details	Date	Remarks
(a)	Date of issue of Tender and Availability	13 Mar 19	On School web site ( <a href="https://sschhingchhip.mizoram.gov.in">https://sschhingchhip.mizoram.gov.in</a> ) & e-CPPP <a href="http://www.eprocure.gov.in/epublish/app">www.eprocure.gov.in/epublish/app</a>
(b)	Last date of submission of Tender Documents	14 Apr 19 1700 hrs	-
(c)	Mode of submission	-	Offline/Drop in tender box placed at this school
(d)	Date and place of opening of tender	15 Apr 19 1000hrs	Adminstrative Officer's Office

**2. Manner of depositing the Bids :** Sealed Bids should be either dropped in the Tender Box in-front of Adm Officer's Office at Sainik School Chhingchhip, 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 (unless they have been specifically called for by these modes due to urgency).

**3. Time and date for opening of Bids 15.04.2019 1000 hrs**

(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 : Infront of Adm Officer's Office Sainik School Chhingchhip**

(Only those Bids that are found in tender box will be opened. Bids dropped in the wrong Tender Box will be rendered invalid).

**5. Place of opening of the Bids: At the office of Adm Officer.** The Bidders may depute their representative, duly authorized in writing, to attend 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 representatives of all the Bidders. This event will not be postponed due to non-presence of your representative.

**6. Two- Bid System:** Two-bid system will be followed in this case and Technical Bid would be opened first and the Commercial Bids of only those firms will be opened, whose Technical Bids are found compliant suitable after Technical evaluation is done by the Buyer.

The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time.

**7. Forwarding of Bids:** Bids should be forwarded by Bidders under their original memo / letter pad inter alia furnishing all details mentioned in **Appendix "A"**.

**8. Clarification regarding contents of the RFP:** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarification sought not later than 7 (Seven) days prior to the date 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.

9. **Modification and Withdrawal of Bids:** No bid shall be modified after 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 tender 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 for 12 months from the last date of submission of the Bids.
14. **Cost of Tender Form:** Bidders are to remit **Rs 300/-** (Rupees Three Hundred only) with Principal, Sainik School Chhingchhip through Demand Draft / Banker's Cheque in favour of "Principal, Sainik School Chhingchhip" payable at **Mizoram Rural Bank, Chhingchhip (IFSC – SBIN0RRMIGB, Branch Code No. 08)** towards cost of the tender form in any Nationalised Banks.
15. **Filling of Tender Documents:** Filling of all the relevant points of tender documents is mandatory by the Tenderer. Anything missing on the document part will be treated as cancel of complete tender document. Tenderer will not have any right to claim on the subject issue.
16. **Credential of Tenderer:** Tenderer is supposed to submit the all relevant credential document along with the tender form.

**PART II-ESSENTIAL DETAILS OF ITEMS/SERVICES**

**Request for Proposal (RFP) No SSCC/QM/RFP/001/CONTRACT Dated 06 Mar 2019**

1. **Schedule of Requirements** – The vendors will submit two bids that is technical and commercial bids in the following format.

**(a) Technical Bid**

<b><u>Sr No.</u></b>	<b><u>Name of item</u></b>	<b><u>Description with feature and specifications</u></b>	<b><u>Compliance (YES/NO)</u></b>
(aa)	<b>DUEL DESK WOODEN (02 Seaters)</b>	<ol style="list-style-type: none"> <li>1. Fixed on Iron frame with square cross section 14 gauge bench of 12 1/2"</li> <li>2. Sisam wood plank sheet having 31 1/2" high back rest of season plank of 6 1/2" with sesam wood box type desk of 10" depth from back and smultanously go down to 9" .</li> <li>3. Desk box to have partition and separate single plank lids for both the students with locking facility.</li> <li>4. Dewidth wooden punkplunround pipe iron 14 gauge Made of Seasoned sisamwood box type top open able on steel hinge heavy quality and locking arrangement to be provided.</li> <li>5. All joinery must be done with glue and nails of box. Planks will be fixed by screw.</li> <li>6. Over all size: (40"x33"x34") Complete with Painting &amp; Polishing.</li> <li>7. Front side fully cover with sisam wood plank.</li> </ol>	
(bb)	<b>BOYS ALMIRAH</b>	<ol style="list-style-type: none"> <li>1. Made of 22 gauge 1.0mm.</li> <li>2. Doors having seprate locking arrangements, three way bolting device.</li> <li>3. DC steel handles with cloth hanging rod both side.</li> <li>4. Entire almirah thorough antirust pretreated with one coat red oxide primer and two fine coats of enamel paints all by spray.</li> <li>5. Lock to be fitted.</li> <li>6. Size: 78" H x 46" W x 22" D</li> </ol>	
(cc)	<b>APO IRON BED WITH MOSQUITO NET STAND</b>	<ol style="list-style-type: none"> <li>1. Bed Frame assembly is welded of side frame, inner slat.</li> <li>2. The side frame are made assembly of rect. Pipe 50.8x25.4x1.2 mm thick.</li> <li>3. Assembly inner slats of Sq tube 19x1.2 mm</li> <li>4. Head board &amp; tail board are made up of sq pipe 40x1.2 mm &amp; sq 19x1.2 mm thick and support bracket 3.2mm,</li> <li>5. Mosquito rod fit, Hook provided at the top in all rod.</li> <li>6. Polyster coat colour.</li> <li>7. Bed frame width – 2012 mm, Depth – 910 mm, Height – 570 mm, Bed stead height – 450 mm, Overall width – 2136 mm, Overall height – 1600 mm.</li> </ol>	
(dd)	<b>LECTURE STAND WOODEN</b>	<ol style="list-style-type: none"> <li>1. Made of 18mm thick waterproof plywood.</li> <li>2. Side, top and front finished by 4mm thick ply and inner surface to be finished with polish.</li> <li>3. Drawer Box 10" with school logo in front side.</li> <li>4. Size : 4'x2'x18"</li> </ol>	

Vendor Signature with rubber stamp

(b) Commercial Bid

<u>Sr No.</u>	Description with feature & Specifications	Qty	Basic price (Each)	Taxes on basic price	Total price	Remarks
(aa)	DUEL DESK WOODEN (02 Seaters)	30				
(bb)	Boys Almira	30				
(cc)	APO IRON BED	60				
(dd)	Lecture Stand Wooden	04				

**Note** : - Bidders if want to see sample may visit the school premises.

- The price quoted by the Bidder should be inclusive of GST and all other taxes applicable. In the absence of detailed stipulation, it will be presumed that the prices include all such charges and no claim for the same will be entertained. The price quote should be valid for 01 year.

Vendor Signature with rubber stamp

- No. of Covers:** No of Covers should be two (02). Pre Qual/Technical bid and Commercial Bid should be in separate envelope. Super scribe the Title, RFP number and date of opening of the bids on the sealed cover to avoid the bid being declared invalid.
- Technical Details:**  
**(Detail Tec Specification of item to be purchased/Service):** Clear details of items are mentioned in the schedule of requirements.
- Delivery period** – Delivery/Installation period for supply of items would be as per the effective date of Supply Order. Please note that Supply Order can be cancelled unilaterally by the Buyer in case items are not received within the Supply Order delivery period. Extension of Supply Order delivery period will be at the sole discretion of the Buyer, with Applicability of LD clause.
- Time of Supply of Items:** Supply of items will be along with delivery Challan / Invoice and Offloading of Stores will be strictly the responsibility of Contractor. No supply will be accepted on Sundays & Holidays.
- No revision of rates will be permitted once the contract is entered into.**
- Items supplied against the supply order issued by the Principal, Sainik School Chhingchhip (Mizoram) will be inspected on receipt and items found damaged or inferior items will have to be replaced by the supplier and cost of delivery will be borne by the supplier.**
- The items will be ordered anytime throughout the period of contract and the supplier will execute the order as per the terms and conditions.**

9. While quoting the prices, tenderers must bear in mind that sub-standard/adulterated items will not be accepted and therefore prices for genuine quality of items should only be quoted. The rates quoted should be inclusive of all charges at net supply rates at Sainik School Chhingchhip (Mizoram). Price of each item should be legibly written in figures. Any correction/alteration made in the tender form without authentication will not be accepted.

10. **Consignee details -** Principal  
Sainik School Chhingchhip,  
P.O. – Thingsulthiah,  
Distt- Serchhip (Mizoram),  
Pin. 796161.

11. Container Pack – **(As per requirement)**

### **PART III – STANDARD CONDITIONS OF RFP**

1. **Legal Jurisdiction:** All disputes will be subject to Serchhip, Mizoram jurisdiction only.
2. **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 Supply Order, the Buyer may, at his discretion, withhold any payment until the completion of the Supply Order. The Buyer may also deduct from the Seller as agreed, Liquidated Damages to the sum of 0.5% of the Supply Order 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 delayed stores.
3. **Earnest Money Deposit:** Bidders are required to submit Earnest Money Deposit (EMD) for an amount of **Rs 1,00,000.00 (Rupees One lakh only)** along with their bids. EMD is to remain valid for a period of forty-five days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30<sup>th</sup> day after the award of the contract. The EMD will be forfeited if the bidder withdraws or amends impairs or derogates from the tender in any respect within the validity period of their tender. EMD should be through Bank Draft/Account Payee Demand Draf/Bankers Cheque drawn in favour of **Principal Sainik School Chhingchhip payable at Mizoram Rural Bank, Chhingchhip (IFSC – SBINORRMIGB, Branch Code No. 08).**
4. **Termination of the Contract:** The Buyer shall have the right to terminate this contract in part or in full in any the following cases:-
  - (a) The delivery of the material is delayed for not attributable to Force Majeure for more than (01 month) 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 01 month.
  - (d) The Buyer has noticed that the Seller has utilized the services of any Indian/foreign agent in getting this Supply Order and paid any commission to such individual/company etc.
  - (e) As per decision of the Arbitration Tribunal.
5. **Access to Books of Accounts:** In case it is found to the satisfaction of the Buyer that the Seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the Buyer, shall provide necessary information/ inspection of the relevant financial documents/information.
6. **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.
7. **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.
8. **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.

9. **Notices :** Any notice required or permitted by Supply Order 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.

10. **Shelf life:** The shelf life of the item should be one year from the date of supply order or more as per OEM guideline.

11. **Taxes and Duties:**

(i) The price quoted by the Bidder should be inclusive of GST and all other taxes applicable. In the absence of detailed stipulation, it will be presumed that the prices include all such charges and no claim for the same will be entertained.

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

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

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

12. **Inspection of Items & Work:** The items being supplied and works being carried out will be inspected by a board of members of SSCC as nominated, on behalf of the Principal. A joint inspection will be carried out on completion of the work and works completion certificate needs to be issued by the Board for processing of payment.

13. **Payment Terms:** Standard Payment terms, as indicated below, will be incorporated in the Rate Contracts:-

(a) It is mandatory for the Bidders to indicate their bank account numbers with IFS Code and other relevant payment details so that payments could be made through NEFT/ Cheque / Bank Transfer / ebanking. The applicable bank charges will be borne by the vendor.

(b) 100 % against post inspection delivery at Sainik School Chhingchhip.

(c) The vendor has to submit two copies of Pre-receipted (signature as received payment on bill with Rs 1/- revenue stamp) Invoice/bill.

(d) As far as possible, payment will be effected by the paying authority within 30 working days from the date of receipt of bill. Consolidated observations, if any should be forwarded within 10 working days by paying authority to the CFA.



## PART IV – SPECIAL CONDITIONS OF RFP

1. Supply of items and delivery should be as per supply order and should be delivered as per mentioned in supply order and rate quotation.
2. The Buyer as well as the supplier may withdraw the rate contract within 30 days of serving suitable notice to the other party.
3. The purchaser has the option to renegotiate the price with the rate contract holders.
4. In case of emergency, the purchaser may purchase the same item through ad hoc contract with a new supplier.
5. The purchaser and the authorized users of the rate contract will be entitled to place supply orders up to the last day of the validity of the rate contract and, though supplies against such supply orders will be effected beyond the validity period of the rate contract, all such supplies will be guided by the terms and conditions of the rate contract.
6. **Transportation:** Seller will bear the costs and freight necessary to bring the goods to Sainik School Chhingchhip.
7. **Packing and Marking:** The following Packing and Marking clause will form part of the contract placed on successful Bidder;-
  - (a) The Seller shall provide packing and preservation of the goods contracted so as to ensure their safety against damage in the conditions of land, sea and air transportation, transshipment, storage and weather hazards during transportation, subject to proper cargo handling.
  - (b) The packing of the equipment and spares/goods shall conform to the requirements of specifications and standards in force.
8. **Quality Assurance :** The item should be of the latest manufacture, conforming to the current production standard and preferably having 100% defined life at the time of delivery.
9. **Payment terms for Indigenous Sellers:** 100% payment on completion of supply and acceptance by the user.
10. **Paying Authority:** Principal, Sainik School Chhingchhip
11. **Specification:** *As per Schedule of Requirement.*
12. **Quality :** The item should be new and as per specification at para 1 of Part II.
13. **Warranty:** Except as otherwise provided in the invitation tender, the Seller hereby declares that the goods, stores articles sold/supplied to the Buyer under this Supply Order shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/mentioned in Supply Order. The Seller hereby guarantees that the said goods/ stores/ articles would continue to conform to the description and quality aforesaid for a period of **12 months** from the date of delivery of the said goods stores/articles to the Buyer. If during the aforesaid period of 12 months the said goods/stores/articles be discovered not to conform to the description and quality aforesaid not giving satisfactory performance or have deteriorated, and the decision of the Buyer in that behalf shall be final and binding on the Seller and the Buyer shall be Entitled to call upon the Seller to rectify the goods/stores/articles or such portion thereof as is found to be defective by the Buyer within a reasonable period, so such specified period

as may be allowed by the Buyer in his discretion in application made thereof by the Seller, and in such an event, the above period shall apply to the goods/stores/articles rectified from the date of rectification mentioned in warranty thereof, otherwise the Seller shall pay to the Buyer such compensation as may arise by reason of the breach of the warranty therein contained.

#### **PART V – OTHER DETAILS**

**1. Legal addresses of Buyer and Seller.**

**SELLER**

**BUYER**

**Sainik School Chhingchhip  
Chhingchhip  
PO : Thingsulthiah, Pincode - 796161  
Serchhip District  
Mizoram**

**(Pankaj Rawat)  
Sqn Ldr  
Adm Officer  
For Principal**

APPENDIX 'A'

**FORM TO BE COMPLETED BY THE TENDERER FOR SUPPLY OF ARTICLES TO  
SAINIK SCHOOL CHHINGCHIP**

1. Name of the Firm/Individual: .....
2. Address: Head Office/Registered Office :.....
3. Branches :.....
4. (a) PAN No..... (b) GST/ TIN No .....
5. Telephone/Telex No/Fax/Mobile No :.....
6. E-mail ID ..... for online supply order.
7. Is your firm registered under
  - (a) The Indian Companies Act 1918 :.....  
The Companies Act 1956
  - (b) The Indian Partnership Act 1932 :.....
  - (c) The Indian Factories Act :.....
  - (d) Any other Act :.....
8. Name and Address of your bankers -.....  
stating the name in which account stands (**A/c No. & IFSC code of the Bank**).
9. Are you in the Central/State Govt. list :.....  
of approved contractors if so give details
10. Are you financially solvent :.....
11. Articles in which the applicant usually deals .....  
and the length of the applicants experience in trade
12. **DECLARATION**

I/We.....  
(Give Name of Partners/properties or share holders in case of Firm) do hereby declare that the entries made in the application form are true to the best of my/our knowledge.

**NOTES:** All subsequent changes in the construction or working of firm, affecting the accuracy of the answers now given, should be promptly communicated to the school authority.

**(Signature of the Tenderer)**