

APPENDIX 'E'

Telephone: 0288-2569500 Extn. 7238

33 Wing, AF  
Air Force Station,  
Jamnagar - 361003

**33WG/2739/8/EDN BM-II dt 10 Feb 26**

M/s. ....

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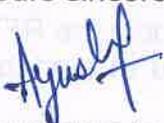
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**REQUEST FOR PROPOSAL: PURCHASE OF 100 LPH RO WATER PURIFIER WITH STAINLESS STEEL STAND (OPEN BODY) AND 80 LTR TANK CAPACITY STAINLESS STEEL WATER COOLER WITH COMPLETE FITTING FOR AIR FORCE SCHOOL JAMNAGAR.**

Dear Sir/Madam,

1. Bids in sealed cover are invited from authorized vendors for supply and installation of items listed in Part II of this RFP. Please superscribe 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. 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, if it become necessary at any stage.
3. Complete RFP details may be downloaded from Air Force School Jamnagar official website ([www.airforceschooljamnagar.in](http://www.airforceschooljamnagar.in)) and is required to be attached with the bid duly signed, accepted and sealed by authorised person/ proprietor.

Yours sincerely,



(Ayushi Yadav)  
Flying Officer  
Executive Director  
Air Force School  
Jamnagar

## PART I – GENERAL INFORMATION

1. **Last date and time for depositing the Bids: 1000 hrs on 04 Mar 26.** The sealed Bids (both technical and commercial, in case two bids are called for) should be deposited or should reach at the specified place/ Tender Box **by the due date and time**. The responsibility to ensure this lies with the Bidder.
2. **Manner of depositing the Bids:** Sealed Bids should be either dropped in the Tender Box marked as **“INVITATION OF BIDS FOR PURCHASE OF 100 LPH RO WATER PURIFIER WITH STAINLESS STEEL STAND (OPEN BODY) AND 80 LTR TANK CAPACITY STAINLESS STEEL WATER COOLER WITH COMPLETE FITTING FOR AIR FORCE SCHOOL JAMNAGAR.”** located at **“Main Gate, Air Force Station-I, Digjam Mill Road, Jamnagar - 361003 (Gujarat)”** or sent by registered post at the address given above (with annotation of Title, RFP number and Date of Opening of Bids on the sealed cover) so as to reach at the designated place/ Tender box by the due date and time. Late tenders or bids dropped in the wrong Tender Box will be rendered invalid. No responsibility will be taken for delayed submission/ receipt of bid documents due to postal delay or any other reasons. Also, Bids sent by FAX or e-mail will not be considered in any case.
3. **Time and date for opening of Technical Bids: At 1100 hrs on 05 Mar 26.** (if due to any exigency, the due date for opening of 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: Guard Room Main Gate, Air Force Station-I, Near Digjam Mill, Jamnagar – 361003 GUJARAT** (Guard Room at Air Force Station Jamnagar) Only those Bids that are found in the appropriate tender box, by the due date and time, will be opened. Bids dropped in the wrong Tender Box or received after due date and time will be rendered invalid and will be rejected.
5. **Place of opening of the Bids: Station Education Section, Air Force Station-I, Jamnagar – 361003 GUJARAT.** The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. This event will not be postponed due to non-presence of your representative.
6. **Manner of submission of bids in Two Bid system:** The technical bid and the financial bid should be sealed by the bidder in separate covers duly superscribed and both these sealed covers are to be put in a bigger cover which should also be sealed and duly superscribed. The technical bids will be opened and evaluated in the first instance. At the second stage, financial bids of only the technically acceptable offers would be opened for further evaluation and ranking before awarding the contract.
7. **Forwarding of Bids:** Bids should be forwarded by Bidders under their original memo / letter pad inter alia furnishing details like GSTIN number, Bank address with EFT Account if applicable, etc and complete postal & e-mail address of their office. All copies of RFP downloaded to be signed by vendor on each page and to be forwarded along with the Bid.
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 07 (seven) days prior to the date of opening the Bids.

for bids document, they will be suspended for the period of 02 (two) years in the request for bids documents from being eligible to submit Bids for contract with the entity that invited the Bids.

## PART II – ESSENTIAL DETAILS OF ITEMS / SERVICES REQUIRED

1. **Schedule of Requirements:** List of Items/ services required is as follows:

Sl. No.	Item	HS N CODE	Qty.	Basic Rate	Add: GST (%)	Net Amount	Total Amount
1.1	100 LPH RO water purifier with stainless steel stand (open body) with complete electric fitting.		03				
1.2	80 LTR tank capacity stainless steel water cooler with complete electric fitting.		12				

2. **Two-Bid System:** In respect of two-bid system, Bidders are required to furnish clause by clause compliance of specifications bringing out clearly the deviations from specification, if any. The Bidders are advised to submit the compliance statement in the following format along with Technical Bid:-

SL NO.	DESCRIPTION	Compliance to RFP specification – whether Yes / No	In case of noncompliance, deviation from RFP to be specified in unambiguous terms
2.1	<b>Purification Technology and Capacity:</b> RO and 100 LPH		
	<b>RO Membrane:</b> Often utilizes a Thin-Film Composite (TFC) RO Membrane, capable of removing dissolved salts, heavy metals and other impurities.		
	<b>Material:</b> May be constructed with stainless steel or FRP (Fiber Reinforced plastic) for durability and resistance to corrosion.		
	<b>Input Voltage:</b> Operates on standard 220-240V AC power supply		
	<b>Inlet Water Pressure:</b> Require a minimum inlet water pressure around 0.3kg/sq cm.		
	<b>Water Source:</b> Purifying various water source including bore well, tanker and municipal corporation water supplies.		
	<b>TDS (Total Dissolved Solid) Range:</b> Range of TDS levels 1500-2000 ppm (Part per million) with rejection rate of up to 95%.		
	<b>Power Consumption:</b> 60-240 Watts		

### 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.

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 differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or 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 Forms DPM-7, DPM-8 and DPM-9. (Available on MoD website and can be provided on request).
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 the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavour 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 (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone 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. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favor in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.
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. **Agents/ Agency Commission:** The Seller confirms and declares to the Buyer that the Seller is the original manufacturer of the stores/provider of the services referred to in this Contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the contract to the Seller; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of

8.2 In such circumstances the time stipulated for the performance of an Obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.

8.3 The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written from the other party of the beginning and cessation of the above circumstances immediately, but in any case, not later than 10(ten) days from the moment of their beginning.

9. Quality Assurance. The item should be the latest manufacture, conforming to the current production standard and having 100% defined life at the time of delivery.

10. **Inspection Authority:** The inspection will be carried out by OIC Air Force School/rep as decided by the buyer. The mode of Inspection will be Departmental Inspection/User Inspection/Joint Inspection / Self-certification. The items not found as per supply order will be rejected.

11. **Non-disclosure of Contract document:** 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.

12. **Liquidated Damages:** In the event of the Supplier'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 delayed stores.

13. **Termination of Contract:** The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases:-

13.1 The delivery of the materials is causes not attributable to Force Majeure for more than 15 days after the scheduled date of delivery.

13.2 The Seller is declared bankrupt or becomes insolvent.

13.3 The delivery of material is delayed due to causes of Force Majeure by more than 01 months provided Force Majeure clause is included in contract.

13.4 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.

13.5 As per decision of the Arbitration Tribunal.

14. **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 email or registered pre-paid mail/airmail, addressed to the last known address of the party

15 **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.

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.

19.2 2% TAX (TDS) will be levied under GST for procurement of Goods and Services worth over Rs.2.5/- lakhs only. Further, Income Tax TDS will be deducted as per the provisions of Income Tax Act, 1961.

20. **Identification and packing Instruction:** The store shall be securely packed as per relevant clauses of the specification without any additional cost to avoid the loss/ damage during transit so as to reach the unit in perfect serviceable condition and fit for use.

#### **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 Guarantee:** Performance security deposit payable to the Purchaser is furnished by the Supplier in the form of a Performance Bank Guarantee (PBG) (in favour of OIC AIR FORCE SCHOOL JAMNAGAR) issued by a public sector bank or a private sector bank authorized to conduct government business, in the prescribed format within **30 (thirty) days** from the date of contract. At present, ICICI Bank Ltd., Axis Bank Ltd. and HDFC Bank Ltd. are the three private sector banks authorized to carry out government transactions. Performance Security may be furnished in the form of an Account Payee Demand Draft, Fixed Deposit Receipt from a Commercial bank, Bank Guarantee from a Commercial bank or online payment in an acceptable form safeguarding the Buyer's interest in all respects. The performance security deposit is meant to compensate the Purchaser for any loss suffered due to failure of the supplier to complete his obligations as per the contract. Preferably, performance security is payable by the supplier at the **rate of 5% (five percent) of the contract value**. PBG should remain valid should be for a period of **60 (sixty) days beyond** the date of completion of contractual obligations, including warranty. The BG is returned to the supplier on successful completion of all his obligations under the contract. In case the execution of the contract is delayed beyond the contracted period and the purchaser grants extension of delivery period, with or without LD, the supplier must get the BG revalidated, if not already valid. The format of the PBG is given in Form DPM-15.

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 present contract. This will be applicable within the currency of contract. The Bidders 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:** This contract will have a Repeat Order Clause, wherein the Buyer can order up to 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 up to that limit without any change in the terms & 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.

## PART V - EVALUATION CRITERIA & PRICE BID ISSUES

1. **Evaluation Criteria** – The broad guidelines for evaluation of Bids will be as follows:
  - 1.1 Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially.
  - 1.2 The Lowest Bid will be decided upon the lowest quoted by the firm in the particular item.
  - 1.3 The buyer also reserves the right to do apportionment of the quantity if it is convinced that the lowest bidder is not in a position to supply quantity in stipulated time.
  - 1.4 Any other criteria as applicable to suit a particular case.



(Ayushi Yadav)  
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