

**REQUEST FOR PROPOSAL****DEVELOPMENT OF SPORTS INFRASTRUCTURE  
AT AIR FORCE SCHOOL AMBALA****ACTIVITY SCHEDULE**

<b><u>Event</u></b>	<b><u>Activity</u></b>
Earnest Money Deposit (EMD)	Rs 1,28,450/-
Tender Publishing Date	10 November 2024
Envelop I	Technical Bid
Envelop II	Commercial Bid
Date & Time of opening of Tech Bid	04 December 2024
Date & Time of opening of Financial bids	Will be intimated later to the firms qualified by TEC
Validity of bid	120 Days from last date of submission of the Bids.
Bidder may contact (in case of queries)	Executive Director Air Force School — Ambala, Alexendra Road, Ambala Cantt - 133001 Phone - 0171-2641314, 9416040611

**IMPORTANT NOTE**

1. EMD to be enclosed in envelope containing Technical bid.
2. Each page of the RFP should be duly stamped and signed by bidder is required to be uploaded for acceptance of bid.
3. The bidder should quote rate after inspecting Air Force School, Ambala and nature of work required to be done at site.
4. The buyer has sole right to accept or reject bids by giving the reason whatsoever.
5. Submission of bid by the bidders will be presumed as the bidder has visited the Air Force School Ambala (Senior Secondary Wing) and have sufficient knowledge of work / associated work required to be undertaken for this contract.

Signature and Stamp of Bidder

RFP for Development of Sports Infrastructure at Air Force School Ambala

Tele: 0171- 2641314

Air Force School  
Ambala Cantt – 133 001

TWG/2737/4/EDN (AF School)

08 Nov 24

**REQUEST FOR PROPOSAL****DEVELOPMENT OF SPORTS INFRASTRUCTURE  
AT AIR FORCE SCHOOL AMBALA (TWO BID SYSTEM)**

1. The Bids in sealed covers are invited for construction of development of sports infrastructure at Air Force School Ambala. Please super scribe **DEVELOPMENT OF SPORTS INFRASTRUCTURE AT AIR FORCE SCHOOL AMBALA** and underlined.

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

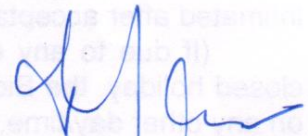
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|-----|-------------------------------------|---|--|
| (a) | Bids / queries to be address to     | : | Executive Director   |
| (b) | Postal address for sending the Bids | : | Air Force School, Alexandra Road, Church Compound, Ambala Cantt -133001  |
| (c) | Contact Personnel with contact No.  | : | Mrs Sunita Sharma<br>(Principal) 9773834311<br>Mr Pardeep Sidhu<br>TGT(Games) 9416223737<br>Mr Ajay Kumar<br>Office Superintendent<br>9034949244 |
| (d) | Telephone numbers                   | : | 0171-2641314,<br>9416040611  |
| (e) | E-mail                              | : | afschoolambala@gmail.com   |

Signature and Stamp of Bidder

**RFP for Development of Sports Infrastructure at Air Force School Ambala**

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

Yours faithfully,



(Joginder Maini)  
Gp Capt  
Executive Director  
Air Force School Ambala

**PART — I GENERAL INFORMATION**

1. **Last date and time for depositing the Bids:**      **03 December 2024**
  
2. **Manner of depositing the Bids:** Sealed Bids should be either dropped in the Tender Box marked as **DEVELOPMENT OF SPORTS INFRASTRUCTURE (TECHNICAL BID) AND DEVELOPMENT OF SPORTS INFRASTRUCTURE (COMMERCIAL BID) AT AIR FORCE SCHOOL AMBALA'** 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).
  - (a) Technical bid consisting of all technical details along with commercial terms and conditions and EMD will be opened first and if the technical specification meets the requirement of buyer.
  
  - (b) Financial bid indicating L-1 will be decided on total cost price for all considering consolidated events mentioned in the commercial bid and all other commercial terms and conditions will be opened only after approval of technical bid.
  
3. **Time and date for opening Bids:**      04 December 2024 at Air Force School Ambala Cantt.

**Commercial (Price) Bids:** Date of opening of the Commercial Bids will be intimated after acceptance of the Technical Bids  
(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:**      **Air Force School, Alexandra Road, Church Compound, Ambala Cantt - 133001.** Only those bids that are found in the tender box will be opened. Bids dropped in the wrong Tender Box will be rendered invalid.
  
5. **Place of Opening of the Bids:**      **Air Force School (Sr Sec Wing), Alexendra Road, Ambala Cantt.** The Bidders may depute their representatives duly authorised in writing, to attend the opening of the Bids on the due date and time. Rates and important commercial / technical clauses will be read out in the presence of all the Bidders. This event will not be postponed due to non-presence of your representative.
  
6. **Two Bid Systems:**      **Yes**

The bidders are requested to submit technical and commercial bids separately. 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.

Signature and Stamp of Bidder

RFP for Development of Sports Infrastructure at Air Force School Ambala

7. **Forwarding of Bids:** Bids should be forwarded by Bidders under their original memo / letter pad inter alia furnishing details like GST Number (along with the photocopy / printout of GST registration certificate), Bank address with NEFT account if applicable, etc complete postal and e-mail address of their office.
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 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.
9. **Modification and Withdrawal of Bids:** A bidder may modify or withdraw his bid after submission provided that a written notice of modification or withdrawal is received by this Board prior to the deadline prescribed for submission of bids. A withdrawal notice may be sent duly signed by post on the address mentioned in the RFP. 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 the 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 default Bidder may be delisted for the given range of items as mentioned in the RFP.
13. **Validity of bids:** The Bids should remain valid for 120 days from the last date of submission of the Bids.
14. **Earnest Money Deposit:** Bidders are required to submit Earnest Money Deposit (EMD) for amount Rs 1,28,450/- (Rupees One Lakh Twenty Eight Thousand Four Hundred Fifty only) along with their bids in favour of Air Force School Ambala payable at Ambala. The EMD is to be placed along with Technical Bid in the same envelope. The EMD may be submitted in the form of an Fixed Deposit Receipt or Bank Guarantee from any of the public sector banks or a private sector bank authorized to conduct government business as per Form DPM 16 (Available in MoD website and can be provided on request). 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 Bid Security of the successful bidder would be returned, without any interest whatsoever, after the receipt of Performance Guarantee from them as called for in the contract. EMD is not required

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to be submitted by those Bidders who are registered with the Central Purchase Organization (e.g. DGS&D), National Small Industries Corporation (NSIC) or any Department of MoD or MoD itself. 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.

**PART II — ESSENTIAL DETAILS**

1. **Schedule of Requirement:** Details of requirements for Development of Sports Infrastructure in AF School Ambala are as follows:-

<b><u>SI No.</u></b>	<b><u>Name of items with Specification</u></b>	<b><u>Unit</u></b>	<b><u>Qty.</u></b>
01	<b><u>Athletic Running Track</u></b>		
	1. Surface excavation not exceeding 30 cm deep and averaging 15cm deep and getting out in soft/loose soil complete all as specified and as directed.	SQM	2663
	2. Removing/rubbishing off complete excavated material outside cantonment premises/area, complete all as specified and directed by Engr-in-Charge.	CUM	400
	3. Material & Labour for moorum/red bajri /moorum soil as per site requirement, filling in running track /floors or paving's, laid in layers not exceeding 15 cm thick, spread, leveled and rammed including watering and maintaining 0.5% of camber (on side camber), complete all as specified and directed	CUM	400
	4. Rolling & consolidating formation surfaces in cutting with power roller 8 to 12 tonne capacity to achieve 98% max dry density at Optimum Moisture Content (OMC), complete all as specified and as directed.	X SQM	2663
	<b>Note:</b> This item includes rates for layer wise rolling of the surface for any number of layers. The rolling will be done completely as per requirement and as specified and directed by Engr-in-Charge		
	<b><u>Football Ground</u></b>		
	1. Surface excavation not exceeding 30 cm deep and averaging 15cm deep and getting out in soft/loose soil complete all as specified and as directed.	SQM	10465
	<b><u>Plantation Of Grass Mats Roll</u></b>		
	2. M&L for establishment of lawn/sports ground/football field/ sports field including preparing soil by digging of soil, applying herbicide (as per manufacturer's instruction)	SQM	10465

Signature and Stamp of Bidder

<p>including manuring /fertilizing lime @ 60gms/sqm and mustard pulp @ 75gms/ sqm, Dap @ 100 gms/sqm and urea @ 75 gm/sqm), cultivation of grass (bermuda) of approved quality and clean up the dead grass, levelling lawn/sports ground/football field/ sports field surface with hand roller etc, including well watering of fields, complete all as specified and as directed, as per hoticulture norms</p> <p><b>Note 1:-</b> Work will be carried out in phases</p> <p><b><u>Phase-I</u></b></p> <p>(a) Taking out any rocks, stones, brick bats, boulders <b>etc</b> (more than 63mm in size) and grass/weeds from roots including any other type of unwanted foreign materials, and removing /rubbishing off these materials outside cantonment premises/area.</p> <p>(b) Phase-I will be inspected by the BOO detailed by School Management before commencement of Phase-II. The responsibility of getting the BOO done upto the satisfaction of the BOO, will completely lie with the contractor. Executive staff will provide his assistance in completing the same.</p> <p>(c) Delay in completing of BOO, will not be entertained and will be on the part of the contractor. The contractor have to get the BOO completed within 07 days.</p> <p><b><u>Phase-II</u></b></p> <p>(a) Preparation of soil (of lawn/sports ground/football field/ sports field) surface by applying herbicide (as per manufacturer's instruction) including manuring/fertilizing lime @ 60gms/sqm and mustard pulp @ 75gms/sqm, Dap @ 100 gms/sqm and urea @ 75 gm/sqm), cultivation of grass (Bermuda grass) of approved quality and clean up the dead grass, leveling lawn/sports ground/football field/ sports field surface with hand roller etc, including well watering of fields, complete all as specified and as directed, as per horticulture norms.</p> <p>(b) Phase-III will be inspected by the BOO detailed by School Management before commencement of Phase-III. The responsibility of getting the BOO done upto the satisfaction of the BOO, will completely lie with the contractor. Executive staff will provide his assistance in completing the same.</p> <p>(c) Delay in completing of BOO, will not be entertained and will be on the part of the contractor. The contractor have to get the BOO completed within 07 days</p>		
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<p><b><u>Phase-III</u></b></p> <p>(a) Leveling of soil (lawn/sports ground/football field/ sports field) surface by using mechanical means (viztractor, plough, harrow, lazer land leveler etc) and also by using advanced laser techniques (fully automated with software applications, with software generated data), complete all as specified and as directed, as per hoticulture norms.</p> <p>(b) Phase-III will be inspected by the BOO detailed by School Management before commencement of Phase-IV. The responsibility of getting the BOO done upto the satisfaction of the BOO, will completely lie with the contractor. Executive staff will provide his assistance in completing the same.</p> <p>(c) Delay in completing of BOO, will not be entertained and will be on the part of the contractor. The contractor have to get the BOO completed within 07 days.</p> <p><b><u>Phase-IV</u></b></p> <p>(a) Establishment of lawn/sports ground/football field/ sports field surface by plantation/ cultivation of grass rolls (Bermuda grass) of approved quality and overlapping of joints to give a seamless/joint free finish including well watering of lawn/sports ground/football field/ sports field, complete all as specified and as directed, as per horticulture norms.</p> <p>(b) Arrangement of water will be done by the contractor.</p> <p>(c) Phase-IV will be inspected by the BOO detailed by School Management before commencement of Phase-V. The responsibility of getting the BOO done upto the satisfaction of the BOO, will completely lie with the contractor. Executive staff will provide his assistance in completing the same.</p> <p>(d) Delay in completing of BOO, will not be entertained and will be on the part of the contractor. The contractor have to get the BOO completed within 07 days.</p> <p><b><u>Phase-V</u></b></p> <p>(a) M&amp;L will be provided by the contractor for carrying out day to day maintenance of the entire developed lawn/sports ground/football field/ sports field /track surface including deweeding, grass cutting, time to time watering, replanting of grass patches that have dried up with good</p>		
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**RFP for Development of Sports Infrastructure at Air Force School Ambala**

<p>ones, for a period of 6 months, from the date of completion, without any additional cost.</p> <p>(b) The process of replanting of grass patches at portions, where grass could not grow/dried up, will keep on repeating, till the time all patches / complete sports field, see growth of grass / cover sports field with grass.</p> <p>(c) Arrangement of water will be done by the contractor.</p> <p>(d) After completion of 6 months, maintenance period, the BOO will certify the work "entirely completed and well maintained and can be taken over by the users".</p> <p><b><u>Note 2:-</u></b></p> <p>(i) Day to day maintenance of the entire developed lawn/sports ground/football field/ sports field /track surface including deweeding, grass cutting, time to time watering, replanting of grass patches that have dried up for a period of 6 months, from the date of completion, without any additional cost, will be carried out by the contractor. The maintenance work includes the scope as under:-</p> <p>(ii) Tools, plants, machinery and materials required for maintenance period of 6 months.</p> <p>(iii) Watering of the lawn/sports ground/football field/ sports field /track surface, daily 02 times in a day (One time in the morning before 10:00AM and one time in the evening from 1530hrs to 1800hrs.</p> <p>(iv) Timely taking out weeds from lawn/sports ground/football field/ sports field /track surface (maximum time 15 days once), grass cutting, time to time watering, replanting of grass patches that have dried up with good ones, till the time all patches / complete sports field, see growth of grass/cover sports field with grass, during the currency of the maintenance period.</p> <p>(v) Material and labor required for timely spreading of manure, chemicals required for the lawn/sports ground/football field/ sports field /track surface etc, as per the pesticides manufacturer instructions and as suggested by forest authorities for a period of 6 months maintenance. Attendance register to be maintained as per the labor employed.</p> <p>(vi) While using chemicals, protective measures like gloves, masks and shoes should be provided</p>		
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	<p>(vii) Monthly certificate of lawn/sports ground/football field/ sports field /track surface maintaining properly and are growing up in good condition to be given by Engr-in-Charge and to be kept on record.</p> <p>(viii) After completion of 6 months, maintenance period, the BOO will certify the work "entirely completed and well maintained and can be taken over by users".</p> <p>(ix) Protection of lawn/sports ground/football field/ sports field /track surface from animals will be the entire responsibility of the contractor up to the maintenance period.</p> <p>3. M &amp; L for fixing football goal post (Goal Post as per Indian Football norms, of iron hollow pipes), Each including necessary earthwork, excavation, returning filling, removal and reinforced cement concrete with nylon goal post net, complete all as per requirement and as per Indian Football norms and all as specified and as directed by Engr-in-Charge.</p> <p><b><u>Construction of Cricket Pitch</u></b></p> <p>1. Excavation over areas, not exceeding 1.5 m deep and getting out in soft/loose soil by using mechanical means (Hydraulic excavator) /manual means, as per reqmt, complete all as specified and directed.</p> <p>2. Removing/rubbishing off complete excavated material outside cantonment premises/area, complete all as specified and directed by Engr-in-Charge</p> <p>3. M&amp;L for Hardcore of gauge not exceeding 63 mm with broken stone boulders, deposited, spread and levelled in layers not exceeding 15 cm thick, watered and rammed to a true surface, complete all as specified and directed</p> <p>4. M&amp;L for 125mm thick cement concrete 1:4:8 type D2 using 40mm graded stone aggregate as in subbase of floor complete all as specified and directed.</p> <p>5. M &amp; L 125 mm thick Vacuum Dewatered Flooring (VDF) using power trowel, M-25 grade using 12.50mm graded stone aggregate as in flooring finished even and smooth without using extra cement, (Note: Concrete to be poured as monolithic slab without joints and partition), complete all as specified and directed by Engr-in-Charge</p> <p>6. 4-6 mm thick layer of floor hardener above 5 inches thick VDF flooring of make sika, Dr-fixit or equivalent on freshly poured concrete</p>	<p>EACH</p> <p>CUM</p> <p>CUM</p> <p>CUM</p> <p>CUM</p> <p>SQM</p> <p>SQM</p>	<p>2.00</p> <p>34.27</p> <p>34.27</p> <p>12.39</p> <p>11</p> <p>82.57</p> <p>80.57</p>
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<p>7. Material and Labour for forming contraction joints (Dummy joint)/construction joint (as per requirement) upto 100mm depth/1 of concrete slab of 5mm to 10mm wide (as per requirement) (Using diamond cutter) after 02 days of concrete curing and cleaning and removing material, dirt, and all loose material etc. Completely with compressor air blower from joints and filling with polyurethane joint sealant compound using mechanical means to a depth of 10mm (depth minimum above back up rod) with minimum performance guarantee of 10 years and minimum Movement Accommodation Factor (MAF) + 30 % confirming to the requirement of BS:5212, BS- 4254 and EN-141875-2003 for Hydrolysis/water resistance test including two coats of primer and providing approved quality closed cell polythene back up rod of dia 25% more than the width of joint over joint filler board in position, applying masking tape on edge of joint to prevent accidental slippage of sealant on top surfaces and to give a neat finish to the sealant and removing the masking tape after sealant on is applied as required etc complete all as specified and directed by Engineer-in-Charge.</p>	RM	74
<p>8. M &amp; L for polymer synthetic cricket pitch (portable cricket pitch) made from 100% virgin polymer including fixing with sealant etc, complete all. Made in India product with certificate, UV resistant, 100% recyclable with 15mm Thickness &amp; high durability and long lasting performance, complete all as specified and directed. Note: Contractor has to give 03 year warranty for any defects caused to the cricket pitch. He is laible to rectify all the defects during the period.</p>	SQM	62

## 2. Technical Details:

(a) Specifications: As mentioned in para 1 of Part-II above

(b) Technical details and technical parameters:

(i) **Quality of materials:** The materials to be incorporated under this contract shall be ISI marked and not their equivalents or those complying with ISI particularly when ISI marked materials are available. Where specific makes/brands has been mentioned in the 'Schedule of Works (BOQ)'/Particular specifications, than these shall take precedence to ISI marked items and if specified make/brands are manufactured with both i.e. with ISI marking and without ISI marking, then only ISI marked make/brand shall be acceptable/incorporated.

(ii) **Notes for painting:** The work shall be carried out strictly as per SSR/Particular Specifications/manufacturer's instructions. The painting work should not get faded/de-coloured during the period of defect maintenance liability as per contract. In case if it is faded/de-coloured, same shall be carried out by the contractor within 15 days of the notice given by Executive Director / Principal AF School. If contractor fails to carry out the work within 15 days, the work will be got carried out

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through other agency, and expenditure amount will be deducted/recovered @ Rs 20.00/Sqm or 1/3 of the quoted rate (which ever more), for redone faded/de-coloured area.

**(iii) Dismantled Items:** All the dismantled materials having worth value obtained from dismantling/demolition/taking down shall remain the property of Air Force School Ambala. The materials having worth value retrieved from dismantling/demolition/taking down (other than those included in the credit schedule and for which re-fixing/reuse/relaying is specified) shall be brought to the notice of Air Force School authorities and dumped inside the school as per instructions received from Executive Director / Principal Air Force School Ambala. Debris is to be dumped outside Air Force School Premises or carried away by the Contractor as per instructions received from Executive Director / Principal Air Force School Ambala. Contractor's quoted rates against respective items of 'Schedule of Works' shall be deemed to include the aforesaid provisions.

**(iv) Handing over of Site:** Site(s) for execution of work will be available as soon as the work is awarded. In case it is not possible to make the entire site available on the award of work, the contractor will have to arrange his working programme accordingly. No claim whatsoever, for not giving the entire site on award of work and giving the site gradually, will be tenable.

(c) **Requirement of pre-site/equipment inspection:** The Bidder(s)/ tenderer(s) are advised to contact the Principal Air Force School Ambala for the purpose of inspection of site(s) and relevant documents other than those sent herewith. The tenderer(s) shall also make themselves familiar with the working conditions, accessibility of site(s), availability of materials and other cogent conditions, which may affect the entire completion of work under this contract. The tenderer(s) shall be deemed to have inspected the site(s) and made themselves familiar with the working conditions, whether they have actually inspect the site (s) or not. No claim, whatsoever, shall be admissible to the contractor on this account.

(d) **Requirement of Technical documentation:** The following documents duly authenticated are to be submitted along with the bid separately:-

- (i) Copy of PAN Card
- (ii) Trade license / manufacturing license, if any.
- (iii) GST Registration Number along with copy of GST registration certificate.
- (iv) Proof of execution of at least one Institutional supply order of equivalent or higher quantity or 2 supply orders of 50% of quantity within last 2 years, preferably with Air Force / defence / other Govt. purchasers.

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(v) Earnest money (EMD) of **Rs 1,28,450/- (Rupees Twenty Eight Four Hundred Fifty only)** in form of Fixed Deposit Receipt issued in favour of **Air Force School, Ambala** drawn of any nationalized bank, payable at Ambala.

(vi) Completely filled annexures 'B' and 'E' to this RFP / Tender failing which Tender / RFP will be considered invalid.

3. **Two Bid System:** Yes (Technical and Commercial bids)

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 technical and commercial bids separately at same time. These are to be dropped in the tender box kept for the purpose. Initially the technical bids of all bidders will be opened and their eligibility will be checked. Subsequently, the commercial bids i/r/o successful bidders will be opened. Only the Technical Bid would be opened on the time and date mentioned above.

**ENVELOPE — I (Technical Bid):** The Technical Bid contains duly filled envelop and signed RFP & stamped by bidder must be submitted in an organized and neat manner. The bid must contain the following:-

- (a) Compliance to all technical requirements along with allied requirements as mentioned in para 1 above is to be enclosed as annexure 'A'.
- (b) Other technical details of the product like leaflets / manuals etc as applicable.
- (c) Complete address of the vendor as per **Annexure 'C' with contact details**
- (d) Warranty Clause
- (e) Earnest Money Deposit (EMD)
- (f) Signed and filled **Annexures 'A', 'B', 'C', 'D', 'E' & 'F'**

The Bidders are to submit the compliance statement in the following format with Technical Bid (**annexure 'A'**):-

Specifications item wise	Specification of item offered	Compliance to RFP specification — Whether Yes/No	In case of noncompliance deviation from RFP to be specified in unambiguous term
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**ENVELOPE II (Commercial Bid):** The commercial bid must be given in a sealed envelope and must contain the commercial details as per Annexure 'F' on letterhead. It must give all the relevant price information and should not contradict the technical bid in any manner.

Signature and Stamp of Bidder

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4. **Delivery Period:** Delivery period for construction of development of sports infrastructure would be 90 days from the effective date of contract. Please note that Contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD clause.
5. **In Terms for Delivery and Transportation:** It is the responsibility of bidder to bear fully all the expenses of the delivery and the transportation charges.
6. **Consignee details:** Air Force School, Alexandra Road, Ambala Cantt, Haryana 133001.

**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) / confirm order 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 in 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

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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 favour 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. **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 any such intercession, facilitation or recommendation. The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this contract, the Seller will be liable to refund that amount to the Buyer. The Seller will also be debarred from entering into any supply Contract with the Government of India for a minimum period of five years. The Buyer will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Seller who shall in such an event be liable to refund all payments made by the Buyer in terms of the Contract along with interest at the rate of 2% per annum above LIBOR rate. The Buyer will also have the right to recover any such amount from any contracts concluded earlier with the Government of India.

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. **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 BIDDERS 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/services

8. **Signing of Contract Agreement/ SO:** The successful bidder / contractor will be required to sign an agreement with the Buyer within 15 days from the day of written intimation to this effect.

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9. **Termination of Contract/ SO:** The Buyer shall have the right to terminate the Contract/ SO 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 **15 Days** 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 **One Month** 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.

10. **Notices:** Any notice required or permitted by the contract/ SO 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.

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

12. **Patents and other Industrial Property Rights:** The prices stated in the present Contract/ bid/ SO 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.

13. **Amendments:** No provision of present Contract/bid/SO 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 contract/ SO and signed on behalf of both the parties and which expressly states to amend the present Contract/ SO.

14. **Taxes and Duties:**

- (a) In respect of Foreign Bidders : N/A
- (b) In respect of Indigenous bidders

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**(i) General**

1. If Bidder desires to ask for excise duty or GST extra, the same must be specifically stated. In the absence of any such stipulation, it will be presumed that the prices include all such charges and no claim for the same will be entertained.

2. 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 entertained after the opening of tenders.

3. If a Bidder chooses to quote a price inclusive of any duty/tax and does not confirm inclusive of such duty/tax so included is firm and final, he should clearly indicate the rate of such duty/tax and quantum of such duty/tax included in the price. Failure to do so may result in ignoring of such offers summarily.

4. 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 leviable 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.

5. 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.

(ii) **Custom Duty** N/A

(iii) **Excise Duty** N/A

**(iv) GST**

1. If it is desired by the Bidder to ask for GST to be paid as extra, the same must be specifically stated. In the absence of any such stipulation in the bid, it will be presumed that the prices quoted by the Bidder are inclusive of all taxes and no liability of

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any tax will be developed upon the Buyer.

2. On the Bids quoting GST extra, the rate and the nature of GST as applicable at the time of supply should be shown separately. GST will be paid to the Seller at the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to tax and the same is payable as per the terms of the contract.

**(v) Octroi Duty & Local Taxes**

1. Normally, materials to be supplied to Government Departments against Government Contracts are exempted from levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies. The local Town/Municipal Body regulations at times, however, provide for such Exemption only on production of such exemption certificate from any authorised officer. Seller should ensure that stores ordered against contracts placed by this office are exempted from levy of Town Duty/ Octroi Duty, Terminal Tax or other local taxes and duties. Wherever required, they should obtain the exemption certificate from the Buyer, to avoid payment of such local taxes or duties.

2. In case where the Municipality or other local body insists upon payment of these duties or taxes the same should be paid by the Seller to avoid delay in supplies and possible demurrage charges. The receipt obtained for such payment should be forwarded to the Buyer without delay together with a copy of the relevant act or bylaws/notifications of the Municipality of the local body concerned to enable him to take up the question of refund with the concerned bodies if admissible under the said acts or rules.

15. **Pre-Integrity Pact Clause:** N/A

16. **Company Profile** Undertaking to be submitted as **Annexure 'D'**

17. **Evaluation criteria** Bidder to be submitted and evaluation criteria as per details mentioned in Annexures 'A', 'B', 'C', 'D', and 'E' for Technical Evaluation. Annexure 'F' will be considered during financial bid evaluation comparison.

**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.

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1. **Performance Guarantee** It will be applicable for L-1 vendor for supply of items.

(a) **Indigenous cases:** The Bidder will be required to furnish a Performance Guarantee by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government business (SBI, ICICI Bank Ltd., Axis Bank Ltd or HDFC Bank Ltd.) for a sum equal to 5% of the contract value within 30 days of receipt of the confirmed order. Performance Bank Guarantee should be valid up to 60 days beyond the date of warranty / Guarantee or similar conditions. The specimen of PBG is given in Form DPM-15 (Available in MoD website and can be provided on request).

(c) **Foreign cases:** N/A

2. **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 and 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.

3. **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 20% 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.

4. **Payment Terms for Indigenous Sellers:** 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:

a. 100% payment will be made after completion of work.

5. **Payment terms for Foreign Sellers:** N/A

6. **Advance Payments:** No advance payment(s) will be made.

7. **Paying Authority (CHAIRMAN AS A CFA OF AIR FORCE SCHOOL AMBALA).**

(a) Indigenous Sellers (Name and address, contact details). The payment of bills will be made on submission of the following documents by the Seller to the Paying Authority along with the bill:

(i) Ink-signed copy of contingent bill / Seller's bill

(ii) Ink-signed copy of Commercial invoice / Seller's bill.

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- (iii) Copy of Supply Order/Contract.
- (iv) Inspection note
- (v) Claim for statutory and other levies to be supported with requisite documents/ proof of payment of any Tax paid such as GST, etc. Proof of payment for EPF/ESIC contribution with nominal roll of beneficiaries, etc if applicable.
- (vi) Exemption certificate for Excise duty / Customs duty, if applicable.
- (vii) Bank guarantee for advance, if any.
- (viii) Guarantee / Warranty certificate.
- (ix) Performance Bank guarantee / Indemnity bond where applicable.
- (x) DP extension letter with CFA's sanction, U.O. number and date of IFA's concurrence, where required under delegation of powers, Indicating whether extension is with or without LD.
- (xi) Details 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)
- (xii) Any other document / certificate that may be provided for in the Supply Order / Contract.
- (xiii) User Acceptance
- (xiv) Performance Bank Guarantee along with one photo copy.

(b) **Foreign Sellers** N/A

**8. Fall Clause:** The following fall clause will form part of the contract/ SO placed on successful Bidder: -

- (a) The price charged for the stores supplied under the contract/ SO by the Seller shall in no event exceed the lowest prices at which the Seller sells the stores or offer to sell stores of identical description to any persons/ Organization 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 contract is completed.

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(b) If at any time, during the said period the Seller reduces the sale price, sells or offer to sell such stores to any person/organization including the Buyer 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 contract, the shall forthwith notify such reduction or sale or offer of sale to the Director general of Supplies & Disposals and the price payable under the contract for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduced. The above stipulation will, however, not apply to:-

- (i) Exports by the Seller.
- (ii) Sale of goods as original equipment at price lower than lower than the prices charged for normal replacement.
- (iii) Sale of goods at lower price on or after the date of completion of sale/placement of the order of goods by the authority concerned under the existing or previous Rate Contracts as also under any previous contracts entered into with the Central or State Govt. Depts, including their undertakings excluding joint sector companies and/or private parties and bodies.

(c) The Seller shall furnish the following certificate to the Paying Authority along with each bill for payment for supplies made against the Rate contract — “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 contract herein and such stores have not been offered/sold by me/us to any person/organization 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 Contract at price lower than the price charged to the government under the contract except for quantity of stores categories under sub-clauses (a), (b) and (c) of sub para (ii) above details of which are given below - .....”.

9. **Exchange Rate Variation Clause:** N/A

10. **Risk & Expense clause:**

(a) Should the stores or any installment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any installment thereof, the Buyer shall after granting the Seller 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the Extent of such default.

(b) Should the stores or any installment thereof not perform in accordance with the specifications / parameters provided by the SELLER during the check

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proof tests to be done in the BUYER's country, the BUYER shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.

(c) In case of a material breach that was not remedied within 45 days, the BUYER shall, having given the right of first refusal to the SELLER be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good:-

(i) Such default.

(ii) In the event of the contract being wholly determined the balance of the stores remaining to be delivered thereunder.

(d) Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SELLER. Such recoveries shall not exceed N/A of the value of the contract."

11. **Force Measure Clause:**

(a) Neither party shall bear responsibility for the complete or partial nonperformance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.

(b) 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.

(c) The party for which it becomes impossible to meet obligations under this contract due to Force Measure conditions, is to notify in written form 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.

(d) Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.

(e) If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received.

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12. **Buy-Back Offer** N/A

13. **Specification:** The following Specification clause will form part of the contract placed on successful Bidder - The Seller guarantees to meet the specifications as per Part-II of RFP and to incorporate the modifications to the existing design configuration to meet the specific requirement of the Buyer Services as per modifications/requirements recommended after the Maintenance Evaluation Trials. All technical literature and drawings shall be amended as the modifications by the Seller before supply to the Buyer. The Seller, in consultation with the Buyer, may carry out technical up gradation/alterations in the design, drawings and specifications due to change in manufacturing procedures, indigenization or obsolescence. This will, however, not in any way, adversely affect the end specifications of the equipment. Changes in technical details, drawings repair and maintenance techniques along with necessary tools as a result of up gradation/alterations will be provided to the Buyer free of cost within 30 days of affecting such up gradation/alterations.

14. **Transportation:** All cost of Transportation will be borne by the Seller/Vendor. The delivery of the goods shall be for Air Force School, Alexendra Road, Ambala Cantt, Haryana 133001.

15. **Airlift:** N/A

16. **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 equipment and spares / goods contracted so as to ensure their safety against damage during transportation.

a. Each spare, tool and accessory shall be packed in separate cartons. A label in English shall be pasted on the carton indicating the under mentioned details of the item contained in the carton. A tag in English with said information shall also be attached to six samples of the item. If quantity contracted is less than six then tag shall be affixed to complete quantity contracted of the item. The cartons shall then be packed in packing cases as required.

17. **Inspection Authority:** The mode of Inspection will be Departmental Inspection / User Inspection / Joint Inspection / Self-certification. The Inspection will be carried out by the Principal, Air Force School Ambala with Technical Team as per the details mentioned below:-

- (a) One Independent Officer
- (b) Executive Director
- (c) WO IC Station Education Section

18. **Pre-Dispatch Inspection** N/A

19. **Joint Receipt Inspection** N/A

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**20. Warranty**

(a) The following Warranty will form part of the contract placed on the successful Bidder

(i) Except as otherwise provided in the invitation tender, the Seller hereby declares that the goods, stores articles sold/supplied to the Buyer under this contract 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 contract. The Seller hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of 60 months from the date of delivery of the said goods stores/articles to the Buyer or 60 months from the date of shipment/dispatch from the Seller's works whichever is earlier and that notwithstanding the fact that the Buyer may have inspected and/or approved the said goods/stores/articles, if during the aforesaid period of 60 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, or such specified period as may be allowed by the Buyer in his discretion on 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.

(ii) Guarantee that they will supply spare parts, if and when required on agreed basis for an agreed price. The agreed basis could be and including but without any limitation an agreed discount on the published catalogue or an agreed percentage of profit on the landed cost.

(iii) Warranty to the effect that before going out of production for the spare parts they will give adequate advance notice to the Buyer of the equipment so that the latter may undertake the balance of the lifetime requirements.

(iv) Warranty to the affect that they will make available the blue prints of drawings of the spares if and when required in connection with the main equipment.

21. **Engineering Support Package (ESP) clause** N/A

22. **Price Variation (PV) Clause** N/A

**PART V – EVALUATION CRITERIA AND 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 commercially.

(b) In respect of Two-Bid system, the technical Bids forwarded by the Bidders will be evaluated by the Buyer with reference to the technical characteristics of the equipment as mentioned in the RFP. The compliance of Technical Bids would be determined on the basis of the parameters specified in the RFP. The Price Bids of only those Bidders will be opened whose Technical Bids would clear the technical evaluation.

(c) 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 where only indigenous Bidders are competing, 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.

ii. In cases where both foreign and indigenous Bidders are competing, following criteria would be followed –

1. In case of foreign Bidders, the basic cost (CIF) quoted by them would be the basis for the purpose of comparison of various tenders.

2. In case of indigenous Bidders, excise duty on fully formed equipment would be offloaded.

3. Sales tax and other local levies, i.e. octroi, entry tax etc would be ignored in case of indigenous Bidders.

(d) The Bidders are required to spell out the rates of Customs duty, Excise duty, GST, Service Tax, etc in unambiguous terms; otherwise their offers will be loaded with the maximum rates of duties and taxes for the purpose of comparison of prices. If reimbursement of Customs duty / Excise Duty / GST 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 duties will be entreated after the opening of tenders. If a Bidder chooses to quote a price inclusive of any duty and does not confirm inclusive of such duty so included is firm and final, he should clearly indicate the rate of such duty and quantum of excise duty included in the price. Failure to do so may result in ignoring of such offers summarily. If a Bidder is exempted from payment of Customs duty / Excise Duty / GST duty upto any value of supplies from them, they should clearly state that no excise duty will be charged by them up to the limit of exemption which they may have. If any concession is available in regard to rate/quantum of Customs duty / Excise Duty / GST, it should be

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brought out clearly. Stipulations like, excise duty was presently not applicable but the same will be charged if it becomes leviable later on, will not be accepted unless in such cases it is clearly stated by a Bidder that excise duty 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 excise duty which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders. The same logic applies to Customs duty and GST also.

(e) In import cases, all the foreign quotes will be brought to a common denomination in Indian Rupees by adopting the exchange rate as BC selling rate of the State Bank of India on the date of the opening of Price Bids.

(f) 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 of words will prevail for calculation of price.

(g) The Buyer reserves the right to evaluate the offers received using discounted cash flow method at the discounting rate of 10%. In case cash flow involves more than one currency, the same will be brought to a common denomination in Indian Rupees by adopting exchange rate as BC selling rate of the State Bank of India on the date of the opening of Price Bids.

(h) The Lowest Acceptable Bid will be considered 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.

(j) Any other criteria as applicable to suit a particular case.

2. **Price Bid Format** The price bid is to be submitted on letter pad / letter head of the firm as per **Annexure 'F'** and to be kept in a separate envelope along with in RFP / Tender form.

3. Please acknowledge receipt.

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Annexure 'A'**COMPLIANCE STATEMENT (TO BE SUBMITTED ALONGWITH TECHNICAL BID)**

<b><u>Sl No.</u></b>	<b><u>Name of items with Specification</u></b>	<b>Compliance to RFP specification – Whether Yes/No</b>	<b>In case of noncompliance deviation from RFP to be specified in unambiguous term*</b>
01	<p><b><u>Athletic Running Track</u></b></p> <p>1. Surface excavation not exceeding 30 cm deep and averaging 15cm deep and getting out in soft/loose soil complete all as specified and as directed.</p> <p>2. Removing/rubbishing off complete excavated material outside cantonment premises/area, complete all as specified and directed by Engr-in-Charge.</p> <p>3. Material &amp; Labour for moorum/red bajri /moorum soil as per site requirement, filling in running track /floors or paving's, laid in layers not exceeding 15 cm thick, spread, leveled and rammed including watering and maintaining 0.5% of camber (on side camber), complete all as specified and directed</p> <p>4. Rolling &amp; consolidating formation surfaces in cutting with power roller 8 to 12 tonne capacity to achieve 98% max dry density at Optimum Moisture Content (OMC), complete all as specified and as directed.</p> <p><b>Note:</b> This item includes rates for layer wise rolling of the surface for any number of layers. The rolling will be done completely as per requirement and as specified and directed by Engr-in-Charge</p> <p><b><u>Football Ground</u></b></p> <p>1. Surface excavation not exceeding 30 cm deep and averaging 15cm deep and getting out in soft/loose soil complete all as specified and as directed.</p>		

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<p><b><u>Plantation Of Grass Mats Roll</u></b></p> <p>2. M&amp;L for establishment of lawn/sports ground/football field/ sports field including preparing soil by digging of soil, applying herbicide (as per manufacturer's instruction) including manuring /fertilizing lime @ 60gms/sqm and mustard pulp @ 75gms/ sqm, Dap @ 100 gms/sqm and urea @ 75 gm/sqm), cultivation of grass (bermuda) of approved quality and clean up the dead grass, levelling lawn/sports ground/football field/ sports field surface with hand roller etc, including well watering of fields, complete all as specified and as directed, as per horticulture norms</p> <p><b><u>Note 1:-</u></b> Work will be carried out in phases</p> <p><b><u>Phase-I</u></b></p> <p>(a) Taking out any rocks, stones, brick bats, boulders <b>etc</b> (more than 63mm in size) and grass/weeds from roots including any other type of unwanted foreign materials, and removing /rubbishing off these materials outside cantonment premises/area.</p> <p>(b) Phase-I will be inspected by the BOO detailed by School Management before commencement of Phase-II. The responsibility of getting the BOO done upto the satisfaction of the BOO, will completely lie with the contractor. Executive staff will provide his assistance in completing the same.</p> <p>(c) Delay in completing of BOO, will not be entertained and will be on the part of the contractor. The contractor have to get the BOO completed within 07 days.</p> <p><b><u>Phase-II</u></b></p> <p>(a) Preparation of soil (of lawn/sports ground/football field/ sports</p>		
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**RFP for Development of Sports Infrastructure at Air Force School Ambala**

<p>field) surface by applying herbicide (as per manufacturer's instruction) including manuring/fertilizing lime @ 60gms/sqm and mustard pulp @ 75gms/sqm, Dap @ 100 gms/sqm and urea @ 75 gm/sqm), cultivation of grass (Bermuda grass) of approved quality and clean up the dead grass, leveling lawn/sports ground/football field/ sports field surface with hand roller etc, including well watering of fields, complete all as specified and as directed, as per horticulture norms.</p> <p>(b) Phase-III will be inspected by the BOO detailed by School Management before commencement of Phase-III. The responsibility of getting the BOO done upto the satisfaction of the BOO, will completely lie with the contractor. Executive staff will provide his assistance in completing the same.</p> <p>(c) Delay in completing of BOO, will not be entertained and will be on the part of the contractor. The contractor have to get the BOO completed within 07 days</p> <p><b><u>Phase-III</u></b></p> <p>(a) Leveling of soil (lawn/sports ground/football field/ sports field) surface by using mechanical means (viztractor, plough, harrow, lazer land leveler etc) and also by using advanced laser techniques (fully automated with software applications, with software generated data), complete all as specified and as directed, as per hoticulture norms.</p> <p>(b) Phase-III will be inspected by the BOO detailed by School Management before commencement of Phase-IV. The responsibility of getting the BOO done upto the satisfaction of the BOO, will completely lie with the contractor. Executive staff will provide his assistance in completing the same.</p> <p>(c) Delay in completing of BOO, will not be entertained and will be on the part of the contractor. The contractor have to get the BOO completed within 07 days.</p>		
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<p><b><u>Phase-IV</u></b></p> <p>(a) Establishment of lawn/sports ground/football field/ sports field surface by plantation/ cultivation of grass rolls (Bermuda grass) of approved quality and overlapping of joints to give a seamless/joint free finish including well watering of lawn/sports ground/football field/ sports field, complete all as specified and as directed, as per horticulture norms.</p> <p>(b) Arrangement of water will be done by the contractor.</p> <p>(c) Phase-IV will be inspected by the BOO detailed by School Management before commencement of Phase-V. The responsibility of getting the BOO done upto the satisfaction of the BOO, will completely lie with the contractor. Executive staff will provide his assistance in completing the same.</p> <p>(d) Delay in completing of BOO, will not be entertained and will be on the part of the contractor. The contractor have to get the BOO completed within 07 days.</p> <p><b><u>Phase-V</u></b></p> <p>(a) M&amp;L will be provided by the contractor for carrying out day to day maintenance of the entire developed lawn/sports ground/football field/ sports field /track surface including deweeding, grass cutting, time to time watering, replanting of grass patches that have dried up with good ones, for a period of 6 months, from the date of completion, without any additional cost.</p> <p>(b) The process of replanting of grass patches at portions, where grass could not grow/dried up, will keep on repeating, till the time all patches / complete sports field, see growth of grass / cover sports field with grass.</p>		
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<p>(c) Arrangement of water will be done by the contractor.</p> <p>(d) After completion of 6 months, maintenance period, the BOO will certify the work "entirely completed and well maintained and can be taken over by the users".</p> <p><b>Note 2:-</b></p> <p>(i) Day to day maintenance of the entire developed lawn/sports ground/football field/ sports field /track surface including dweeding, grass cutting, time to time watering, replanting of grass patches that have dried up for a period of 6 months, from the date of completion, without any additional cost, will be carried out by the contractor. The maintenance work includes the scope as under:-</p> <p>(ii) Tools, plants, machinery and materials required for maintenance period of 6 months.</p> <p>(iii) Watering of the lawn/sports ground/football field/ sports field /track surface, daily 02 times in a day (One time in the morning before 10:00AM and one time in the evening from 1530hrs to 1800hrs.</p> <p>(iv) Timely taking out weeds from lawn/sports ground/football field/ sports field /track surface (maximum time 15 days once), grass cutting, time to time watering, replanting of grass patches that have dried up with good ones, till the time all patches / complete sports field, see growth of grass/cover sports field with grass, during the currency of the maintenance period.</p> <p>(v) Material and labor required for timely spreading of manure, chemicals required for the lawn/sports ground/football field/ sports field /track surface etc, as per the pesticides manufacturer instructions and as suggested by forest authorities for a period of 6 months maintenance.</p>		
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<p>Attendance register to be maintained as per the labor employed.</p> <p>(vi) While using chemicals, protective measures like gloves, masks and shoes should be provided</p> <p>(vii) Monthly certificate of lawn/sports ground/football field/ sports field /track surface maintaining properly and are growing up in good condition to be given by Engr-in-Charge and to be kept on record.</p> <p>(viii) After completion of 6 months, maintenance period, the BOO will certify the work "entirely completed and well maintained and can be taken over by users".</p> <p>(ix) Protection of lawn/sports ground/football field/ sports field /track surface from animals will be the entire responsibility of the contractor up to the maintenance period.</p> <p>3. M &amp; L for fixing football goal post (Goal Post as per Indian Football norms, of iron hollow pipes), Each including necessary earthwork, excavation, returning filling, removal and reinforced cement concrete with nylon goal post net, complete all as per requirement and as per Indian Football norms and all as specified and as directed by Engr-in-Charge.</p> <p><b><u>Construction of Cricket Pitch</u></b></p> <p>1. Excavation over areas, not exceeding 1.5 m deep and getting out in soft/loose soil by using mechanical means (Hydraulic excavator) /manual means, as per reqmt, complete all as specified and directed.</p> <p>2. Removing/rubbing off complete excavated material outside cantonment premises/area, complete all as specified and directed by Engr-in-Charge</p>		
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<p>3. M&amp;L for Hardcore of gauge n exc. 63 mm with broken stone boulders, deposited, spread and levelled in layers n exc. 15 cm thick, watered and rammed to a true surface, complete all as specified and directed</p> <p>4. M&amp;L for 125mm thick cement concrete 1:4:8 type D2 using 40mm graded stone aggregate as in subbase of floor complete all as specified and directed.</p> <p>5. M &amp; L 125 mm thick Vacuum Dewatered Flooring (VDF) using power trowel, M-25 grade using 12.50mm graded stone aggregate as in flooring finished even and smooth without using extra cement, (Note: Concrete to be poured as monolithic slab without joints and partition), complete all as specified and directed by Engr-in-Charge</p> <p>6. 4-6 mm thick layer of floor hardener above 5 inches thick VDF flooring of make sika, Dr-fixit or equivalent on freshly poured concrete</p> <p>7. Material and Labour for forming contraction joints (Dummy joint)/construction joint (as per requirement) upto 100mm depth/1 of concrete slab of 5mm to 10mm wide (as per requirement) (Using diamond cutter) after 02 days of concrete curing and cleaning and removing material, dirt, and all loose material etc. Completely with compressor air blower from joints and filling with polyurethane joint sealant compound using mechanical means to a depth of 10mm (depth minimum above back up rod) with minimum performance guarantee of 10 years and minimum Movement Accommodation Factor (MAF) + 30 % confirming to the requirement of BS:5212, BS- 4254 and EN-141875-2003 for Hydrolysis/water resistance test including two coats of primer and providing approved quality closed cell polythene back up rod of dia 25% more than the width of joint over joint filler board in position, applying masking tape</p>		
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	<p>on edge of joint to prevent accidental slippage of sealant on top surfaces and to give a neat finish to the sealant and removing the masking tape after sealant on is applied as required etc complete all as specified and directed by Engineer-in-Charge.</p> <p>8. M &amp; L for polymer synthetic cricket pitch (portable cricket pitch) made from 100% virgin polymer incl fixing with sealant etc, complete all. Made in India product with certificate, UV resistant, 100% recyclable with 15mm Thickness &amp; high durability and long lasting performance, complete all as specified and directed. Note: Contractor has to give 03 year warranty for any defects caused to the cricket pitch. He is laible to rectify all the defects during the period.</p>		
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\*Decision of Buyer will be final

(Signature of Authorised Signatory with Date & seal)

Signature and Stamp of Bidder

**Annexure 'B'****DECLARATION**

I hereby certify that the information furnished above is true and correct to the best of my/our knowledge. I understand that in case of any deviations is found in the above statement at any stage. I / We will be blacklisted and will not have any dealing with the department in future.

(Signature of Authorised Signatory with Date & seal)

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Annexure 'C'COMPANY PROFILE

1. Company / Firm Name : \_\_\_\_\_
2. Name of Proprietor/Partner : \_\_\_\_\_
3. Company Address (with Tele No. & FAX): \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_
4. Contact persons and mobile Nos. : \_\_\_\_\_
5. E-mail ID : \_\_\_\_\_
6. Permanent Account Number (PAN) : \_\_\_\_\_  
 (The evidence for filing of IT return along with income and expenditure account & balance sheet for last three assessment years to be enclosed)
7. GST Registration Certificate (GST No.): \_\_\_\_\_
8. Number of years of experience in Construction/ renovation field : \_\_\_\_\_
9. Client list (along with evidence) : \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_
10. Details of EMD : \_\_\_\_\_

Seal &amp; Signature of Company Proprietor

Signature and Stamp of Bidder

**Annexure 'D'****UNDERTAKING BY BIDDER / VENDOR**

The bidder should give an undertaking therein, clearly and unambiguously mentioning that it has neither been black listed nor any criminal cases is pending against him / them by any of the schools / Educational Institute with whom it had development of sports infrastructure during last five years or has been penalized by such organization/ educational institute /school on account of poor / spurious quality / services

(Signature of Authorised Signatory with Date & seal)

Signature and Stamp of Bidder

Annexure 'E'**LIST OF DOCUMENTS REQUIRED TO BE ATTACHED BY BIDDER  
WITH RFP/BID**

<b><u>Sl No.</u></b>	<b><u>Documents Required</u></b>	<b><u>Yes / No</u></b>	<b><u>Remarks</u></b>
1.	Earnest Money Deposit (in form of FDR) — Rs 1,28,450/-		
2	Attested copy of Registration certificate of Firm		
3.	Attested copy of Balance Sheet with audit report of last 3 yrs		
4.	GST Registration Certificate of Firm		
5.	Attested copy of Permanent Account Number (PAN)		
6.	Trade license / manufacturing license (As applicable)		
7.	List of all Items which will be used by vendor for Development of Sports Infrastructure		
8.	ISO Registration certificate, if applicable.		
9.	Work experience certificates (copy of at least two Supply Orders).		
10.	Technical bid and financial bid in separate sealed envelopes		
11.	Filled & signed Annexure 'A'		
12.	Filled & signed Annexure 'B'		
13.	Filled & signed Annexure 'C'		
14.	Filled & signed Annexure 'D'		
15.	Filled & signed Annexure 'E'		
16.	Filled & signed Annexure 'F' (to be submitted on letterhead by the bidder in a separate sealed envelope)		
17.	Any other important aspect / details which is not included / covered above but are important for Development of sports Infrastructure in Air Force School Ambala.		

\*Decision of Buyer will be final.

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Annexure 'F'

**COMMERCIAL BID FOR DEVELOPMENT OF SPORTS INFRASTRUCTURE  
AT AIR FORCE SCHOOL, AMBALA**

(Refer para 4 of part II and annexure 'A' of RFP for necessary details)  
(to be submitted on letterhead of bidder/ vendor)

SI No.	Name of items	As per description given in annexure 'A' brought out by Bidder/ Vendor	Price (Rs.)
01	<p><b><u>Athletic Running Track</u></b></p> <p>1. Surface excavation not exceeding 30 cm deep and averaging 15cm deep and getting out in soft/loose soil complete all as specified and as directed.</p> <p>2. Removing/rubbishing off complete excavated material outside cantonment premises/area, complete all as specified and directed by Engr-in-Charge.</p> <p>3. Material &amp; Labour for moorum/red bajri /moorum soil as per site requirement, filling in running track /floors or paving's, laid in layers not exceeding 15 cm thick, spread, leveled and rammed including watering and maintaining 0.5% of camber (on side camber), complete all as specified and directed</p> <p>4. Rolling &amp; consolidating formation surfaces in cutting with power roller 8 to 12 tonne capacity to achieve 98% max dry density at Optimum Moisture Content (OMC), complete all as specified and as directed.</p> <p><b>Note:</b> This item includes rates for layer wise rolling of the surface for any number of layers. The rolling will be done completely as per requirement and as specified and directed by Engr-in-Charge</p> <p><b><u>Football Ground</u></b></p> <p>1. Surface excavation not exceeding 30 cm deep and averaging 15cm deep and getting out in soft/loose soil complete all as specified and as directed.</p>		

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<p><b><u>Plantation Of Grass Mats Roll</u></b></p> <p>2. M&amp;L for establishment of lawn/sports ground/football field/ sports field including preparing soil by digging of soil, applying herbicide (as per manufacturer's instruction) including manuring /fertilizing lime @ 60gms/sqm and mustard pulp @ 75gms/ sqm, Dap @ 100 gms/sqm and urea @ 75 gm/sqm), cultivation of grass (bermuda) of approved quality and clean up the dead grass, levelling lawn/sports ground/football field/ sports field surface with hand roller etc, including well watering of fields, complete all as specified and as directed, as per horticulture norms</p> <p><b><u>Note 1:-</u></b> Work will be carried out in phases</p> <p><b><u>Phase-I</u></b></p> <p>(a) Taking out any rocks, stones, brick bats, boulders <b>etc</b> (more than 63mm in size) and grass/weeds from roots including any other type of unwanted foreign materials, and removing /rubbishing off these materials outside cantonment premises/area.</p> <p>(b) Phase-I will be inspected by the BOO detailed by School Management before commencement of Phase-II. The responsibility of getting the BOO done upto the satisfaction of the BOO, will completely lie with the contractor. Executive staff will provide his assistance in completing the same.</p> <p>(c) Delay in completing of BOO, will not be entertained and will be on the part of the contractor. The contractor have to get the BOO completed within 07 days.</p> <p><b><u>Phase-II</u></b></p> <p>(a) Preparation of soil (of lawn/sports ground/football field/ sports field) surface by applying herbicide (as per manufacturer's instruction) including manuring/fertilizing lime @ 60gms/sqm and mustard pulp @ 75gms/sqm, Dap @ 100 gms/sqm and urea @ 75 gm/sqm), cultivation of grass (Bermuda grass) of approved quality and clean up the dead grass,</p>		
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leveling lawn/sports ground/football field/ sports field surface with hand roller etc, including well watering of fields, complete all as specified and as directed, as per horticulture norms.

(b) Phase-III will be inspected by the BOO detailed by School Management before commencement of Phase-III. The responsibility of getting the BOO done upto the satisfaction of the BOO, will completely lie with the contractor. Executive staff will provide his assistance in completing the same.

(c) Delay in completing of BOO, will not be entertained and will be on the part of the contractor. The contractor have to get the BOO completed within 07 days

### **Phase-III**

(a) Leveling of soil (lawn/sports ground/football field/ sports field) surface by using mechanical means (viztractor, plough, harrow, lazer land leveler etc) and also by using advanced laser techniques (fully automated with software applications, with software generated data), complete all as specified and as directed, as per hoticulture norms.

(b) Phase-III will be inspected by the BOO detailed by School Management before commencement of Phase-IV. The responsibility of getting the BOO done upto the satisfaction of the BOO, will completely lie with the contractor. Executive staff will provide his assistance in completing the same.

(c) Delay in completing of BOO, will not be entertained and will be on the part of the contractor. The contractor have to get the BOO completed within 07 days.

### **Phase-IV**

(a) Establishment of lawn/sports ground/football field/ sports field surface by plantation/ cultivation of grass rolls (Bermuda grass) of approved quality and overlapping of joints to give a seamless/joint free finish including well watering of lawn/sports ground/football field/ sports field, complete all as specified and as directed, as per horticulture norms.

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(b) Arrangement of water will be done by the contractor.

(c) Phase-IV will be inspected by the BOO detailed by School Management before commencement of Phase-V. The responsibility of getting the BOO done upto the satisfaction of the BOO, will completely lie with the contractor. Executive staff will provide his assistance in completing the same.

(d) Delay in completing of BOO, will not be entertained and will be on the part of the contractor. The contractor have to get the BOO completed within 07 days.

**Phase-V**

(a) M&L will be provided by the contractor for carrying out day to day maintenance of the entire developed lawn/sports ground/football field/ sports field /track surface including deweeding, grass cutting, time to time watering, replanting of grass patches that have dried up with good ones, for a period of 6 months, from the date of completion, without any additional cost.

(b) The process of replanting of grass patches at portions, where grass could not grow/dried up, will keep on repeating, till the time all patches / complete sports field, see growth of grass / cover sports field with grass.

(c) Arrangement of water will be done by the contractor.

(d) After completion of 6 months, maintenance period, the BOO will certify the work "entirely completed and well maintained and can be taken over by the users".

**Note 2:-**

(i) Day to day maintenance of the entire developed lawn/sports ground/football field/ sports field /track surface including deweeding, grass cutting, time to time watering, replanting of grass patches that have dried up for a period of 6 months, from the date of completion, without any additional cost, will be carried out by the contractor. The maintenance work includes the scope as under:-

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	<p>(ii) Tools, plants, machinery and materials required for maintenance period of 6 months.</p> <p>(iii) Watering of the lawn/sports ground/football field/ sports field /track surface, daily 02 times in a day (One time in the morning before 10:00AM and one time in the evening from 1530hrs to 1800hrs.</p> <p>(iv) Timely taking out weeds from lawn/sports ground/football field/ sports field /track surface (maximum time 15 days once), grass cutting, time to time watering, replanting of grass patches that have dried up with good ones, till the time all patches / complete sports field, see growth of grass/cover sports field with grass, during the currency of the maintenance period.</p> <p>(v) Material and labor required for timely spreading of manure, chemicals required for the lawn/sports ground/football field/ sports field /track surface etc, as per the pesticides manufacturer instructions and as suggested by forest authorities for a period of 6 months maintenance. Attendance register to be maintained as per the labor employed.</p> <p>(vi) While using chemicals, protective measures like gloves, masks and shoes should be provided</p> <p>(vii) Monthly certificate of lawn/sports ground/football field/ sports field /track surface maintaining properly and are growing up in good condition to be given by Engr-in-Charge and to be kept on record.</p> <p>(viii) After completion of 6 months, maintenance period, the BOO will certify the work "entirely completed and well maintained and can be taken over by users".</p> <p>(ix) Protection of lawn/sports ground/football field/ sports field /track surface from animals will be the entire responsibility of the contractor up to the maintenance period.</p> <p>3. M &amp; L for fixing football goal post (Goal Post as per Indian Football norms, of iron hollow pipes), Each including necessary</p>		
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earthwork, excavation, returning filling, removal and reinforced cement concrete with nylon goal post net, complete all as per requirement and as per Indian Football norms and all as specified and as directed by Engr-in-Charge.

**Construction of Cricket Pitch**

1. Excavation over areas, not exceeding 1.5 m deep and getting out in soft/loose soil by using mechanical means (Hydraulic excavator) /manual means, as per reqmt, complete all as specified and directed.

2. Removing/rubbishing off complete excavated material outside cantonment premises/area, complete all as specified and directed by Engr-in-Charge

3. M&L for Hardcore of gauge n exc. 63 mm with broken stone boulders, deposited, spread and levelled in layers n exc. 15 cm thick, watered and rammed to a true surface, complete all as specified and directed

4. M&L for 125mm thick cement concrete 1:4:8 type D2 using 40mm graded stone aggregate as in subbase of floor complete all as specified and directed.

5. M & L 125 mm thick Vacuum Dewatered Flooring (VDF) using power trowel, M-25 grade using 12.50mm graded stone aggregate as in flooring finished even and smooth without using extra cement, (Note: Concrete to be poured as monolithic slab without joints and partition), complete all as specified and directed by Engr-in-Charge

6. 4-6 mm thick layer of floor hardener above 5 inches thick VDF flooring of make sika, Dr-fixit or equivalent on freshly poured concrete

7. Material and Labour for forming contraction joints (Dummy joint)/construction joint (as per requirement) upto 100mm depth/1 of concrete slab of 5mm to 10mm wide (as per requirement) (Using diamond cutter) after 02 days of concrete curing and cleaning and removing material, dirt, and all loose material etc. Completely with compressor air blower from joints and filling with polyurethane joint

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	<p>sealant compound using mechanical means to a depth of 10mm (depth minimum above back up rod) with minimum performance guarantee of 10 years and minimum Movement Accommodation Factor (MAF) + 30 % confirming to the requirement of BS:5212, BS-4254 and EN-141875-2003 for Hydrolysis/water resistance test including two coats of primer and providing approved quality closed cell polythene back up rod of dia 25% more than the width of joint over joint filler board in position, applying masking tape on edge of joint to prevent accidental slippage of sealant on top surfaces and to give a neat finish to the sealant and removing the masking tape after sealant on is applied as required etc complete all as specified and directed by Engineer-in-Charge.</p> <p>8. M &amp; L for polymer synthetic cricket pitch (portable cricket pitch) made from 100% virgin polymer incl fixing with sealant etc, complete all. Made in India product with certificate, UV resistant, 100% recyclable with 15mm Thickness &amp; high durability and long lasting performance, complete all as specified and directed. Note: Contractor has to give 03 year warranty for any defects caused to the cricket pitch. He is laible to rectify all the defects during the period.</p>		
	<b>GST@</b>		
	<b>Total Cost</b>		

The above mentioned details are rough approximates. Bidder / Vendor is to visit the proposed site of work for actual details. Total cost should include cost of Development of Sports Infrastructure at Sr Sec Wing of AF School Ambala.

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