

Air Force School
Kanak Ghati
Amer Road, Jaipur 302002

Draft RFP

Ref No: 759SU/2735/8/AF School (BM) dated Jun 2026

M/S As per attached list

**INVITATION OF BID FOR PROCUREMENT OF AIR CONDITIONERS (QTY-16 EA)
WITH PROVISION OF INSTALLATION, OUTDOOR UNIT STAND, DRAINAGE PIPES,
COPPER PIPES WITH STABILIZER AT AIR FORCE SCHOOL
759SU/AFS/RFP/02/2026**

1. Bids in sealed cover are invited for supply of items listed in Part II of this RFP. Please super scribe the above mentioned title, RFP number and date of opening of the Bids on the sealed cover to avoid Bid being declared invalid.

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

- (a) Bids/queries to be addressed to : **Executive Director**
- (b) Postal address for sending this Bid : **Air Force School
Kanak Ghati
Amer Road, Jaipur- 302002**
- (c) Designation of the contact Personnel : **Group Captain D Dhar
Executive Director**
- (d) Telephone number of the Contact Personnel : **9085301625/9829097252**
- (e) E-mail IDs of Contact Personnel : **airforceschooljaipur@gmail.com**
- (f) Fax number : **0141-2671927**

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



(D Dhar)
Group Captain
Executive Director
Air Force School Jaipur
For Chairman
Date: *24* Jun 26

PART I – GENERAL INFORMATION

1. **Validity and Last Date and Time for Depositing the Bids.** The bids in sealed envelope marked as **"Procurement of Air Conditioners (Qty-16 Ea) for AF School Jaipur with provision of installation, outdoor unit stand, Drainage Pipes, Copper pipes with Stabilizer"** should either be dropped in the Tender Box placed at Main Guard Room or sent by registered post at the address given above so as to reach by 22 Jun 26. Received bids will be opened at 1000 Hr on 23 Jun 2026. Late tender will not be considered. The bid should remain valid for 90 days from the date of submission.

2. **Manner of depositing the Bids:** Sealed Bids should be either dropped in the Tender Box marked as **Procurement of ACs (Qty-16) for AF School Jaipur with provision of installation, outdoor unit stand, Drainage Pipes and Copper pipes with Stabilizer"** or sent by registered post to **Executive Director, Air Force School, Jaipur, Rajasthan-302002** so as to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or non-delivery/non-receipt of Bid documents. Bids sent by FAX or e-mail will not be considered (unless they have been specifically called for by these modes due to urgency).

3. **Time and date for opening of Bids:** 1000 Hr on 23 Jun 26 (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:** Main Guard Room, AF station Jaipur, Amer Road, Opp Jalmahal, Jaipur.

5. **Place of opening of the Bids:** Station Education Section, Air Force Station Jaipur, Amer Road, Opp Jalmahal, Jaipur. The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. Rates and important commercial/technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non-presence of your representative.

6. **Two-Bid system:** Applicable

7. **Forwarding of Bids** – Bids should be forwarded by Bidders under their original memo / letter pad inter alia furnishing details like TIN number, GST number, Bank address with EFT Account if applicable, etc and complete postal & e-mail etc.

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 10 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 the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No

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

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

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

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

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

14. Earnest Money Deposit: – Bidders are required to submit Earnest Money Deposit (EMD @ 5% of the contract value) for amount of **Rs 49,000/- (Rupees Forty Nine Thousand Only)** along with their bids. The EMD may be submitted in the form of an Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the public sector banks or a private sector bank authorized to conduct government business favouring **AF SCHOOL JAIPUR ACCOUNT**, 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 30th 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 Security from them as called for in the contract. EMD is not required 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 OF ITEMS/SERVICES REQUIRED

1. **Schedule of Requirements** – Schedule of requirement is as follows:

Serial No.	Name of Item Required	Quantity	Remarks
(a)	Air Conditioner 1.5 Ton 5 Star with & Stabilizer Free Operation and provision of installation, outdoor unit stand, Drainage Pipes and copper pipes with Stabilizer	16 Ea	Warranty Five Years on Product, Five Years on PCB and ten Years on Compressor

2. **Technical Details:**

Serial No.	Details	Required Standards	Remarks
(a)	Typical Value Capacity	1.5 Ton	
(b)	Cooling Capacity	5000W-5300 W	
(c)	Energy Rating	five star (BEE)	
(d)	ISEER Rating	5.0 to 5.4	
€	Power Consumption	1400W – 1700 W	
(f)	Annual Energy Consumption	650 – 750 units per year	
(g)	Compressor Type	Dual Invertor	
(h)	Refrigerant	R 32	
(j)	Suitable Room Size coverage	150 – 180 Sq ft	
(k)	Condenser Coil	100% Copper	
(l)	Voltage Range	110 V – 290 V (Stabilizer Free)	
(m)	Noise Level	30 – 40 dB	
(n)	Operating Temperature up to	52 degree Centigrade	
(o)	Air Flow	600 -700 CFM	
(p)	Modes	Turbo, Sleep, Dry, Eco, Convertible Cooling	
(q)	Smart Features	Wi-Fi, App Control, Voice Assistant	
(r)	Filter Types	PM 2.5, HD Anti – bacterial	
(s)	Stabilizer	Capacity : 4kVA-5kVA (approx. 3200W-4000W) Heavy Duty (130V-300V)	

3. **Eligibility Criteria:** Firms are required to submit following documents as part of Technical Bid which are mandatory to be eligible for consideration:-

3.1 Attested Copy of GST Registration Certificate.

3.2 PAN Card/Certificate.

3.3 Work Experience Certificates/ Company's Past Profile.

3.4 Power of attorney, if applicable

3.5 Bidder should submit proof of Proprietorship/ Partnership/Company (Supporting documents as applicable in terms of Registered Proprietor OR registered Partnership Deed OR Memorandum and Articles of Association to be attached).

3.6 **Earnest Money** of Rs. **Rs 49,000/- (Rupees Forty Nine Thousand Only)** payable by way of Fixed Deposit Receipt or Bank Guarantee issued in favour of the '**Air Force School account, Jaipur**' Drawn on any nationalized bank, payable at Jaipur and other documents as mentioned in Technical bid form.

4. **Two Bid System:** The quotation must be submitted by the bidder under Two bid system i.e **Commercial Bid (Technical Bid As per Appendix 'A' and Commercial Bid as per Appendix 'B' along with EMD and requisite documents mentioned in Para 3 above)** to be submitted in **separate sealed covers** putting in a single envelope. **The Bidders are advised to submit the compliance statement in the following format along with Commercial Bid:-**

Parameter/ Eligibility Criteria of the tender Enquiry	Documents Certificates submitted response	in	Compliance to Parameter/ Eligibility criteria of the Tender Enquiry - whether Yes/No	In case of non- compliance, deviation from TE to be specified unambiguous terms

5. **Delivery Period** – Work to be completed within **60 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.

6. **Delivery and Transportation** - Transportation cost of all the material required for installation of ACs to destination is to be borne by Vendor.

7. **Consignee Details: Chairman, Air Force School, Jaipur, Rajasthan-302002.**

PART III – STANDARD CONDITIONS OF RFP

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

1. **Law:** The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.
2. **Effective Date of the Contract:** The contract shall come into effect on the date of signatures of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.
3. **Arbitration:** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Forms DPM-7, DPM-8 and DPM-9 and DPM-25 (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 disfavor to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favor in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.
5. **Agents / Agency Commission:** The Seller confirms and declares to the Buyer that the Seller is the original provider of the works 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. **Access to Books of Accounts:** In case it is found to the satisfaction of the Buyer that the Seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the Buyer, shall provide necessary information/ inspection of the relevant financial documents/information.

7. **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.

8. **Liquidated Damages:** In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, complete the construction work and conduct trials, installation of equipment, training, etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed period for completion of construction work 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 work.

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

9.1 The delivery of the material is delayed for causes not attributable to Force Majeure for more than (one month) after the scheduled date of delivery.

9.2 The Seller is declared bankrupt or becomes insolvent.

9.3 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.

9.4 The Buyer has noticed that the Seller has utilised the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.

9.5 As per decision of the Arbitration Tribunal.

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

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

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

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

14. **Taxes and Duties**

14.1 **In respect of Foreign Bidders: N/A**

14.2 **In respect of Indigenous bidders**

14.2.1 **General** – All the applicable taxes should be clearly mentioned in the quote. If the taxes are not mentioned then the price quoted will be taken as inclusive of all taxes

14.2.2 **GST** : **As applicable**

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

PART IV – SPECIAL CONDITIONS OF RFP

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

1. **Performance Guarantee:** -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 (ICICI Bank Ltd., Axis Bank Ltd or HDFC Bank Ltd.) for a sum equal to **10%** 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. The specimen of PBG is given in Form DPM-15 (Available in MoD website and can be provided on request).
2. **Option Clause:** The contract will have an Option Clause, wherein the Buyer can exercise an option to procure an additional **50%** of the original contracted quantity in accordance with the same terms & conditions of the present contract. This will be applicable within the currency of contract. The Bidder is to confirm the acceptance of the same for inclusion in the contract. It will be entirely the discretion of the Buyer to exercise this option or not.
3. **Repeat Order Clause** – The contract will have a Repeat Order Clause, wherein the Buyer can order upto **50%** quantity of the items under the present contract within six months from the date of supply/successful completion of this contract, the cost, terms & conditions remaining the same. The Bidder is to confirm acceptance of this clause. It will be entirely the discretion of the Buyer to place the Repeat order or not.
4. **Tolerance Clause** – To take care of any change in the requirement during the period starting from issue of RFP till placement of the contract, Buyer reserves the right to **20%** plus/minus increase or decrease the quantity of the required goods upto that limit without any change in the terms & conditions and prices quoted by the Seller. While awarding the contract, the quantity ordered can be increased or decreased by the Buyer within this tolerance limit.
5. **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/NEFT 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:
6. **Advance Payments: No advance payment(s) will be made. 100% payment on completion of work.**
7. **Paying Authority:** Paying authority is **Executive Director, Air Force School, Jaipur (Raj)-302002.**The payment of bills will be made on submission of the following as applicable, by the Seller to the Paying Authority along with the bill.
 - 7.1 Ink-signed copy of contingent bill / Seller's bill.
 - 7.2 Ink-signed copy of Commercial invoice / Seller's bill.

- 7.3 Copy of Supply Order/Contract with U.O. number and date of IFA's concurrence, where required under delegation of powers.
 - 7.4 CRVs in duplicate.
 - 7.5 Inspection note.
 - 7.6 Claim for statutory and other levies to be supported with requisite documents / proof of payment such as Excise duty challan, Customs duty clearance certificate, Octroi receipt, proof of payment for EPF/ESIC contribution with nominal roll of beneficiaries, etc as applicable.
 - 7.7 Exemption certificate for Excise duty / Customs duty, if applicable.
 - 7.8 Bank guarantee for advance, if any.
 - 7.9 **Guarantee / Warranty certificate.**
 - 7.10 **Performance Bank guarantee / Indemnity bond where applicable.**
 - 7.11 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.
 - 7.12 **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).**
 - 7.13 Any other document / certificate that may be provided for in the Supply Order / Contract.
 - 7.14 User Acceptance.
 - 7.15 Photo copy of PBG.
- (Note – From the above list, the documents that may be required depending upon the peculiarities of the procurement being undertaken, may be included in RFP)
- 7.16 **Certificate from the OEM that the items being supplied are original.**

8. **Fall clause** - The following Fall clause will form part of the contract placed on successful Bidder –

(a). The price charged for the painting of school building under the contract by the Seller shall in no event exceed the lowest prices at which the Seller undertakes the similar work or offers to undertake identical description to any persons/Organisation including the purchaser or any department of the Central government or any Department of state government or any statutory undertaking the central or state government as the case may be during the period till performance of all supply Orders placed during the currency of the contract is completed.

(b). If at any time, during the said period the Seller reduces the price, or offers to undertake such work to any person/organisation 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 for the construction work such reduction offer of the contract shall stand correspondingly reduced.

9. **Risk & Expense clause** –

9.1 Should the complete painting work or any part thereof not be completed within the time or times specified in the contract documents, or if the faulty workmanship is found in respect of the construction work or any part 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.

9.2 Should the painting of school building not been carried out in accordance with the specifications / parameters provided by the SELLER during the check, 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.

9.3 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 get the work done from any other source as he thinks fit, other work of the same or similar description to make good:-

9.3.1 Such default.

9.3.2 In the event of the contract being wholly determined the balance of the work remaining to be completed thereunder.

9.3.3 Any excess of the painting cost, cost of labour, 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.

10. **Force Majeure clause**

10.1 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 work carried out 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.

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

10.3 The party for which it becomes impossible to meet obligations under this contract due to Force Majeure 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.

10.4 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 work carried out.

11. **Buy Back Offer – N/A**

12. **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 upgradation/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 because of upgradation/alterations will be provided to the Buyer free of cost within 30 days of affecting such upgradation/alterations.
13. **OEM Certificate:** N/A
14. **Export License** – N/A
15. **Earliest Acceptable Year of Manufacture: Year** - N/A
16. **Buyer Furnished Equipment** – N/A
17. **Transportation** – By Road/Rail at Seller's expense.
18. **Air Lift** – N/A
19. **Packing and marking** – N/A
20. **Quality:** The quality of the work according to the present Contract shall correspond to the specifications enumerated as per RFP and shall also include therein modification to the scope of work suggested by the Buyer. Such modifications will be mutually agreed to.
21. **Quality Assurance.** N/A
22. **Inspection Authority:** The Inspection will be carried out by **Chairman / Executive Director, AF School Jaipur, Rajasthan** or a representative/team nominated by him. The mode of Inspection will be Departmental Inspection / User Inspection / Joint Inspection / Self-certification. **The inspection will be carried out before clearing the payment. Vendors are required to submit a diagram/sketch of the structure showing different stages of painting work, the same will be compared during actual painting of school building, any shortcoming in the specification by seller/vendor will lead to withhold and deduction of payment.**
23. **Joint Receipt Inspection:** The following Joint Receipt Inspection clause will form part of the contract placed on successful Bidder –
- 23.1 The Parties agree that the Joint Receipt Inspection (JRI) of work shall be conducted on completion at location to be nominated by the Buyer. JRI will consist of

23.2 Quantitative checking to verify that the quantities of the work correspond to the quantities defined in this contract and the invoices.

23.3 Complete checking of the work as per specifications in the contract and as per procedures and tests laid down by Buyer.

24. **Claims:** The following Claims clause will form part of the contract placed on successful Bidder

24.1 The claims may be presented on quality of the work, where quality does not correspond to the quality mentioned in the contract.

24.2 The quality claims for defects or deficiencies in quality noticed during the JRI shall be presented within 45 days of completion of JRI and acceptance of work. Quality claims shall be presented for defects or deficiencies in quality noticed during warranty period earliest but not later than 45 days after expiry of the guarantee period. The quality claims shall be submitted to the Seller as per DPM-23 (Available in MoD website and can be given on request)

24.3 The description and quantity of the stores are to be furnished to the Seller along with concrete reasons for making the claims. Copies of all the justifying documents shall be enclosed to the presented claim. The Seller will settle the claims within 45 days from the date of the receipt of the claim at the Seller's office, subject to acceptance of the claim by the Seller. In case no response is received during this period the claim will be deemed to have been accepted.

24.4 The Seller shall collect the defective or rejected goods from the location nominated by the Buyer and deliver the repaired or replaced goods at the same location under Seller's arrangement.

24.5 Claims may also be settled by reduction of cost of goods under claim from bonds submitted by the Seller or payment of claim amount by Seller through demand draft drawn on an Indian Bank, in favour of Principal Controller/Controller of Defence Accounts concerned.

24.6 The quality claims will be raised solely by the Buyer and without any certification/countersignature by the Seller's representative.

25. **Warranty** –. The following Warranty will form part of the contract placed on successful Bidder –

The Seller hereby will submit a certificate declaring the goods/stores/work supplied/carried out to the Buyer under this contract shall be of the best quality, workmanship, new in all respect and shall be strictly in accordance with the specifications and particulars contained/mentioned in this contract. The Seller should guarantee that the said work/goods would continue to conform to the description and quality for a minimum period of **36 months from the date of completion of work. The Seller will hereby assure or undertake repair free of cost during the warranty/guarantee period specified. The Seller should spell out terms of warranty clearly in the quotations.**

PART V – EVALUATION CRITERIA & PRICE BID ISSUES

1. **Evaluation Criteria** - The broad guidelines for evaluation of Bids will be as follows:

- (a) Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP.
- (b) 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 (without compromising specifications/quality of work) as per the Price Format given at Part-V, Para -2 to this RFP. L-1 will be determined on total basic cost of entire work excluding taxes and duties.**
- (d) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.
- (e) The Lowest Acceptable Bid will be considered further for placement of contract / Supply Order/ work 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.**

2. **Price Bid Format:** The Technical and Commercial bid formats are placed at Appendix 'A' & 'B' respectively.

Note:-Determination of L-1 will be done based on total of basic prices (not including levies, taxes and duties levied by Central/State/Local governments such as excise duty, VAT, Service tax, Octroi / entry tax, etc on final product) of all items / requirements as mentioned above.

FORMAT OF TECHNICAL BID

Serial No.	Details	Required Standards	Available	
			Yes	No
(a)	Typical Value Capacity	1.5 Ton		
(b)	Cooling Capacity	5000W-5300 W		
(c)	Energy Rating	five star (BEE)		
(d)	ISEER Rating	5.0 to 5.4		
€	Power Consumption	1400W – 1700 W		
(f)	Annual Energy Consumption	650 – 750 units per year		
(g)	Compressor Type	Dual Invertor		
(h)	Refrigerant	R 32		
(j)	Suitable Room Size coverage	150 – 180 Sqft		
(k)	Condenser Coil	100% Copper		
(l)	Voltage Range	110 V – 290 V (Stabilizer Free)		
(m)	Noise Level	30 – 40 dB		
(n)	Operating Temperature up to	52 degree Centigrade		
(o)	Air Flow	600 -700 CFM		
(p)	Modes	Turbo, Sleep, Dry, Eco, Convertible Cooling		
(q)	Smart Features	Wi-Fi, App Control, Voice Assistant		
(r)	Filter Types	PM 2.5, HD Anti – bacterial		
(s)	Stabilizer	Capacity : 4kVA-5kVA (approx. 3200W-4000W) Heavy Duty (130V-300V)		

Appendix – 'B'
RFP NO – 759SU/AFS/RFP/02/2026-27

FORMAT FOR COMMERCIAL BID

1. **Basic cost of the item / items:** Please mention in details.

Ser No.	Description of Item	Qty	Rate	Total Cost (Rs.)
1.1	Air Conditioners (Qty-16 Ea) with provision of installation, Outdoor unit stand, drainage pipes and copper pipes with stabilizer	16		
Total Amount				
Total value of items on which GST is chargeable				
Rate of GST				
Total value of GST chargeable				
Grand Total				

Office seal

Place :
Date :

Signature of the Tendered
Prop/ Partner

