

Tele: 04362-226126

Air Force School Thanjavur
Pudukkotai Road
Thanjavur-613005

AF School Thanjavur/RFP/01/2026/EDN dt 14 Feb 26

M/s.....

As per distribution list

**REQUEST FOR PROPOSAL (RFP) FOR PURCHASE OF FOUR PRE-FABRICATED
CONTAINERS AS CLASSROOMS FOR AF SCHOOL THANJAVUR
UNDER TWO BID SYSTEM**

Invitation of bids for purchase of four pre-fabricated containers as classrooms for AF School Thanjavur under Two bids (Technical & Commercial) system. Request for Proposal No. AF School Thanjavur/RFP/01/2026/EDN dt 14 Feb 26.

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 the Bid being declared invalid. **Bidder has to put ink stamp and signature on all pages of RFP and return the same.**

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

2.1 Bids/queries to be addressed to: Air-Officer-Commanding,
Chairman, School Management Committee
Air Force School Thanjavur
Air Force Station Thanjavur-613005

2.2 Postal address for sending this Bid: Air Force School Thanjavur
Air Force School Thanjavur
Air Force Station Thanjavur-613005

2.3 Designation of the contact personnel: Flight Lieutenant Sandeep
Executive Director, Air Force School
Thanjavur
Air Force Station Thanjavur-613005

2.4 Telephone number of the contact personnel: 04362-226126 (AF School)

2.5 Email ID: afschoolthanjavur@gmail.com

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

3.1 **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.

3.2 **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.

3.3 **Part III** – Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.

3.4 **Part IV** – Contains Special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.

3.5 **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.


(Sandeep)

Flight Lieutenant

Executive Director

Air Force School Thanjavur

For Chairman

Part I – General Information

1. **Last date and time for depositing the Bids.** Date- 02 Mar 2026 at 1000 Hrs. The sealed Bids should be deposited by the due date and time. The responsibility to ensure this lies with the Bidder.
2. **Manner of depositing the Bids.** Sealed Bids should be either dropped in the Tender Box located at Main Guard Room marked as BIDS FOR PURCHASE OF FOUR PRE-FABRICATED CONTAINERS AS CLASSROOMS FOR AF SCHOOL THANJAVUR or sent by registered post to Air Force School Thajavur-613005 so as to reach by the due date and time. Tenders received late, will not be considered. No responsibility will be taken for postal delay or any delivery / non-receipt of Bid documents.
3. **Time and date for opening of Bids.** 03 Mar 2026 at 1200 Hrs (If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).
4. **Location of the Tender boxes.** Main Guard Room, Air Force Station Thanjavur-613005. Only those Bids that are found in the tender box or the bids received through registered post would be opened. Bids dropped in the wrong Tender Box will be rendered invalid.
5. **Place of opening of the Bids.** Station Education Section, Air Force Station Thanjavur-613005. The Bidders may depute their representatives, duly authorised 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 bidder's representative.
6. **Two-Bid system.** Only the Technical Bid would be opened on the time and date mentioned above. Date of opening of the Commercial Bid will be intimated after acceptance of the Technical Bids. Commercial Bids of only those firms will be opened, whose Technical Bids are found compliant/suitable after Technical evaluation is done by the Buyer.
7. **Forwarding of Bids.** The Bids should be forwarded by the bidders under their original memo /letter pad inter-alia furnishing details like GST number, Bank address with EFT Account if applicable, etc. and complete postal & e-mail address of their offices. The bidders are to quote the rates itemwise separately i.e. each job wise cost.
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 15 (fifteen) 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 till **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 of **Rs. 63,909/- (Rupees Sixty Three Thousand Nine Hundred Nine 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 **AIR FORCE SCHOOL, THANJAVUR** as per Form DPM-2025 (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.

15. The RFP will be put on the website of CPPP(Cental Public Procurement Portal).

Note:- Tenders received with EMD submitted in other form (as explained above) will be rejected.


(Sandeep)
Flight Lieutenant
Executive Director
Air Force School Thanjavur
For Chairman

Part II

Essential Details of Items & Services required

1. Schedule of Requirements. The supply of four pre-fabricated containers as classrooms for AF School Thanjavur as per following details:-

SI No.	Details of item/ other Requirement of Services	Qty	Rate	GST	Amount
1.1	Four pre-fabricated containers as classrooms for AF School Thanjavur	04			

2. Technical Details. Technical details are attached in Appendix 'A'. Vendors are required to submit the same, it will be compared during actual supply and work done, any shortcomings in the specification by seller/vendor will lead to withhold and deduction of payment.

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 Copy of PAN Card.

3.3 Work Experience Certificates/ Company's Past Profile, if any.

3.4 Earnest Money Deposit (EMD) of Rs 63,909/- (Rupees Sixty Three Thousand Nine Hundred Nine only) payable by way of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee favouring Chairman SMC, AF School Thanjavur and other documents as mentioned in Technical bid.

4. Two-Bid System. The quotation must be submitted by the bidder under two-bid system. **Technical-Bid (Appendix A and Appendix B along with EMD/ Bid Security Declaration and requisite documents mentioned In Para 3 above) and Commercial Bid (Appendix C) to be submitted in separate sealed covers as per the formats given in respectively and put in a single envelope.** The documents mentioned in Para 3 above should be enclosed with the technical bid. Bidders are also required to furnish clause by clause compliance of eligibility criteria as mentioned below bringing out clearly the deviations from the eligibility criteria, if any.

5. Delivery Period. Delivery period for supply of items and work to be completed within **45 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. Terms for Delivery and Transportation. Local delivery at site at bidders expense.

7. Consignee Details. Chairman School Management Committee, Air Force School Thanjavur-613005.


(Sandeep)
 Flight Lieutenant
 Executive Director
 Air Force School Thanjavur
 For Chairman

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 DPM 2025 is 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 dis-favour 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 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. Access to Books of Accounts. In case it is found to the satisfaction of the Buyer that the Seller has engaged an agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the Buyer, shall provide necessary information/ inspection of the relevant financial documents/information.

6. Non-disclosure of Contract documents. Except with the written consent of the Buyer/ Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

7. Liquidated Damages. In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods & services and conduct trials, installation of equipment, training, etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/ undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores/services.

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

8.1 The services are not completed at AF School Thanjavur in AF Stn Thanjavur-613005, at scheduled date or delayed for causes not attributable to Force Majeure for more than 01 month after the scheduled date.

8.2 The Seller is declared bankrupt or becomes insolvent.

8.3 As per decision of the Arbitration Tribunal.

8.4 The delivery of material is delayed due to causes of Force Majeure by more than 02 months provided Force Majeure clause is included in contract.

8.5 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. 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.

10. 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.

11. 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.

12. 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.

13. Identification & Packing Instruction. The stores shall be securely packed as per relevant clauses of the specification without any additional cost to the Government to avoid loss or damage during transit so as to reach the consignee in perfect serviceable condition and fit for the condition.

14. **Mode of Despatch.** The items are to be supplied and installed at AF School Thanjavur. The items required for subject services shall be brought by the supplier on his own arrangement and expense.

15. **Terms of fabrication / construction/ delivery.** At AF School Thanjavur

16. **Delivery Schedule:- (THE ESSENCE OF THE CONTRACT):** 45 days from the date of receipt of confirm purchase / work / supply order.

17. **Taxes and Duties**

17.1. **In respect of Foreign Bidders.** N/A

17.2. **In respect of Indigenous bidders:**

17.2.1. Bidder must indicate separately the relevant Taxes/Duties likely to be paid in connection with delivery of completed goods specified in RFP. In absence of this the total cost quoted by them in their bids will be taken in to account in the ranking of bids.

17.2.2. 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 them up to the limit of exemption which they may have. If any concession is available in regard to rate/ quantum of any duty / tax, it should be brought out clearly. In such cases, relevant certificate will be issued by the buyer later to enable the seller to obtain exemptions from taxation authorities.

17.2.3. Any changes in levies, taxes and duties levied by Central /State/Local Governments such as GST on final product upward as a result of any statutory variation taking place within contract period shall be allowed reimbursement by the buyer, to the extent of actual quantum of such duty/ tax paid by the seller. Similarly, in case of downward revision in any such duty/tax, the actual quantum of reduction of such duty/ tax shall be reimbursed to the buyer by the seller. All such adjustment shall include all reliefs, exemptions, rebates concession, etc, if any, obtain by the seller. Section 64 – A of sales of goods Act will be relevant in this situation.

17.2.4. Levies taxes and duties levied by Central /State/Local Governments such as GST on final product will be paid by the buyer on actual, based on relevant documentary evidence. Taxes and duties on input items will not be paid by buyer and they may not be indicated separately in the bids. Bidders are required to include the same in the pricing of their product.

17.2.5. GST as applicable to be indicated in the bid. In the absence of any such stipulation in the bid, it will be presumed that the prices quoted by the bidder are inclusive of GST and no liability of GST will devolve upon the Buyer.



(Sandeep)

Flight Lieutenant
Executive Director
Air Force School Thanjavur
For Chairman

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. **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.

2. **Performance Bank Guarantee (PBG).** 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 Rs 1,59,772/- (Rupees One Lakh Fifty Nine Thousand Seven Hundred Hundred Seventy Two only) 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).

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 25% plus/ minus increase or decrease the quantity of the required goods up to that limit without any change in the terms & conditions and prices quoted by the Seller. While awarding the contract, the quantity ordered can be increased or decreased by the Buyer within this tolerance limit.

4. **Payment Terms for Indigenous Sellers.** 100% payment would be made on completion of the subject work at site by the bidder and acceptance by the user. It will be mandatory for the Bidders to indicate their bank account numbers and other relevant payment details so that payments could be made through ECS/EFT mechanism instead of payment through cheques. A copy of the model mandate form prescribed by RBI to be submitted by Bidders for receiving payments through ECS is at DPMF 17.

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

7. **Paying Authority.** Paying Authority: Chairman, School Management Committee, Air Force School Thanjavur. The payment of bills will be made on submission of the following documents by the Seller to the Paying Authority along with the bill:

- 7.1 Ink-signed copy of Commercial invoice / Seller's bill.
- 7.2 Copy of Supply Order/Contract with U.O. number and date of IFA's concurrence, where required under delegation of powers.
- 7.3 Guarantee / Warranty certificate.
- 7.4 Performance Bank guarantee / Indemnity bond where applicable.
- 7.5 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).
- 7.6 Any other document / certificate that may be provided for in the Supply Order / Contract.

7.6 User Acceptance.

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

8.1 The price charged for the stores supplied under the contract 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.

8.2 Liability period/ Warranty and Claims. All items, used in subject construction should be free from all defects and faults in material, workmanship and fabrication. They should be of the highest grade and consistent with the established and generally accepted standards for material of the type used and in full conformity with the specifications, drawings, or samples and shall, if operable, operate properly. The Seller shall be bound to furnish a clear written warranty regarding the same. These standard conditions will also apply in respect of replaced items. The warranty for material /workmanship /fabrication shall remain valid for three years from the date of delivery after the submission of satisfactory report by the inspection agency. The warranty clause, clearly mentioning the terms and conditions of warranty period, nature of warranty i.e. covering rectification of plinth replacing defective fixtures etc.must be attached as a part of bid.

8.3 If within the period of warranty, the material used or quality of work are reported by the Buyer to have failed to perform as per the specifications, the Seller shall either replace or rectify the same free of charge, within a maximum period of 05 days of notification of such defect. Record of the down time would be maintained by the user in the logbook. Replacements required for warranty repairs shall be provided free of cost by the Seller. The Seller also undertakes to check, adjust and repair/replace the goods arising due to accidents by neglect or misuse by the operator or damage due to transportation of the goods during the warranty period, at the cost mutually agreed to between the Buyer and the Seller.

9. Risk & Expense clause

9.1 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.

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

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 purchase, manufacture, or procure from any other source as he thinks fit, other stores 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 stores remaining to be delivered there under.

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 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.

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.

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 goods received.

11. Specification. The following Specification clause will form part of the contract placed on successful Bidder –

11.1 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.

11.2. 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 15 days of affecting such up gradation/alterations.

12. Earliest Acceptable Year of Manufacture. Quality / Life certificate, wherever applicable, need to be enclosed with the Bills.

13. Buyer Furnished Equipment. The following equipment will be provided by the Buyer at his expense to the Seller: - N/A

14. Inspection Authority. The Inspection will be carried out by Executive Director, Air Force School Thanjavur.

15. Franking Clause. As per the standard franking clause, the fact that the stores have been inspected after the delivery period and accepted by the inspectorate does not bind the purchaser, unless at his discretion he agrees, to accept delivery thereof. The stores are accepted without prejudice to the right of the Purchaser.

16. Quality Assurance. Seller would provide the Standard Acceptance Test Procedure (ATP) within one month of this date of contract. Buyer reserves the right to modify the ATP. Seller would be required to provide all test facilities at his premises for acceptance and inspection by Buyer. The details in this regard will be coordinated during the negotiation of the contract. The item should be of the latest manufacture, conforming to the current production standard and having 100% defined life at the time of delivery.

17. 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 **24 months from the date of delivery**. The Seller will hereby assure replacement of stores/goods/articles or undertake repair free of cost during the warranty/guarantee period specified. However, in case of rejection of items by the Inspecting Authority, the responsibilities rest on Seller to collect his goods from AF School Thanjavur or stores will be dispatched on Freight to pay basis to the Seller. **The Seller should spell out terms of warranty clearly in the quotations.**

18. Breakdown maintenance Service. In case of any breakdown of the prefabricated containers, the response time of the Seller should not exceed **7 days (Seven days)** from the time the unserviceability intimation is provided by the Buyer on receiving a call from the Buyer, the Seller is to provide maintenance service to make the prefabricated containers serviceable.


 (Sandeep)
 Flight Lieutenant
 Executive Director
 Air Force School Thanjavur
 For Chairman

PART V

EVALUATION CRITERIA & PRICE BID ISSUES

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

1.1 Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially.

1.2 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.

1.3 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 and as per recommendation of BOO. L-1 will be determined on total basic cost of entire work including taxes and duties.

1.4 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.

1.5 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.

2. **Commercial Bid Format.** The Price Bid Format is placed at Appendix C and Bidders are required to fill this up correctly with full details.


(Sandeep)
Flight Lieutenant
Executive Director
Air Force School Thanjavur
For Chairman

Appendix A

(Refer Part-II Para 2 of RFP No. AF School Thanjavur/RFP/01/2026/EDN dt 14 Feb 26)

**TECHNICAL BID FORMAT FOR SUPPLY OF PREFABRICATED CONTAINER AS
CLASSROOMS FOR AF SCHOOL THANJAVUR**

Ser No.	Detail of items/ other Requirement of Services	Qty	Remarks
1.	Prefabricated container for classrooms (size 20 ft x 20 ft x 10 ft)	04	
2.	Other Technical Details attached as Annexure-1		

Eligibility. The technical bid shall be evaluated first and subject to compliance with conditions/modalities covered under Part I to Part V of the RFP. A pre inspection of all the material used in construction will be done by Executive Director, AF School Thanjavur before commencement of work.


 (Sandeep)
 Flight Lieutenant
 Executive Director
 Air Force School Thanjavur
 For Chairman

Annexure-1
(Refer Ser No. 2 of Appendix A)

TECHNICAL SPECIFICATIONS FOR PURCHASE OF FOUR PRE-FABRICATED CONTAINERS AS CLASSROOM FOR AIR FORCE SCHOOL THANJAVUR

Ser No	Description a.	Detailed specifications b.
1	Shape of cabin	Rectangular
2	Size	20 ft x 20 ft x 10 ft (model picture placed as Annexure 2)
3	Insulation for walls	Insulation material for side and end walls with polyurethane foam(PUF) having density 40kg/CuM+- 2 Kg/CuM.
4	Insulation for roof	Insulation material for roof with polyurethane foam(PUF) having density 40kg/CuM+-2 Kg/CuM.
5	False ceiling	False ceiling grid 2ft x 2 ft. Fixing of false ceiling (grid 2ft x 2ft) providing and fixing suspended false ceiling which includes gypsum plater board 89 mm thick, false ceiling on 24 gauge GI framework.
6	Windows	Qty-03 windows of size 4ft x 4 ft. Windows panel aluminium material with 4 mm transparent glass.
7	Door	Qty-01 door panel material waterproof BWP flush door 34 mm thick with qty-01door handle and qty-01hand drop. Door to have internal opening.
8	Floor	Floor material BWP marine grade ply board 12 mm thick with PVC vinyl sheet on top.
9	Roof frame	Roof frame made of mid steel having stiffer top 40mm x 20 mm x 3.2 mm thick.
10	Side panel frame	Side panel frame made of mils steel having stiffer top 40mm x 20 mm x 3.2 mm thick.
11	Floor panel frame	Floor panel frame of mid steel having 50mm x 50mm x 1.2 mm dimensions
12	Provision for cable, switches and junction box connection	Provision for cable, switches and junction box connection . Seller to make appropriate provisions for cable laying, installing junction box with switches. Other related electrical accessories required for power supply to the cabin. Qty-01 juction box for switching ON/OFF lights. Qty- 01 juction box for connecting interactive panels. Qty-02 junction box for connecting Air conditioners.
13	Provision of power connection	electrical connection through 3 core insulated underground cable covered with mid steel pipe from the power supply point to the cabin.
14	Ceiling fans	Qty-02 ceiling fan and provision for their fitment.
15	LED lights	Qty- 04 LED lights of 2ft x 2 ft inside cabin and provision of their fitment.
16	Air conditioner	Provision for installation of qty-01 2 ton air conditioner and provision for electrical connection.
17	Foundation of cabin	Building of foundation at site by seller and seller should erect the structure on the foundation constructed up to plinth level
18	Side hook	Qty-04 Side Hook for lifting and shifting portable container by crane
19	Colour	As per buyers choice.
20	Paint	Top coat bituminous paint

1. Warranty and support

1.1 **Warranty** - **Minimum of 24 months**

1.2 **After sales support** - **1.2.2. On-site maintenance and repair service**

1.2.3. Response time (within 72 hours) for service calls


(Sandeep)

Flight Lieutenant

Executive Director

Air Force School Thanjavur

For Chairman

17. *What is the minimum amount to withdraw?*

18. *What is the maximum amount to withdraw?*

19. *What is the service fee (in words)?*

BLANK

Annexure-2
(Refer Ser No. 2 of Appendix A)

Sample Photograph of pre-fabricated containers as classroom for Air force school thanjavur

Appendix B

(Refer Part-II Para 4 of RFP No. AF School Thanjavur/RFP/01/2026/EDN dt 14 Feb 26)

DETAILS OF BID DOCUMENT (TECHNICAL BID)

1. Name of Firm :
2. Address (with Tel No. , Fax No.) :
3. Name & Address of the Proprietor/ Partners/ Directors (With Mobile No.) :
4. Contact Person (s) with mobile No. :
5. No. of years of experience in concern work:
6. Permanent Account Number (PAN) :
With evidence
7. Details of GST Registration along: with evidence.
8. Details of EMD :

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 any deviation is found in the above statement at any stage. I will be blacklisted and will not have any dealing with the Department in future.

(Authorized Signature with stamp and Date)

Appendix B

(Refer Para 2 Part-II of RFP No. AF School Thanjavur/RFP/01/2026/EDN dt 14 Feb 26)

COMMERCIAL BID FORMAT FOR PURCHASE OF FOUR PRE-FABRICATED CONTAINERS AS CLASSROOM FOR AIR FORCE SCHOOL THANJAVUR

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

SI No.	Detail of item/other Requirement of Services	Qty	Unit Price	GST	Total Amount
1.1.	Prefabricated container for classrooms (size 20 ft x 20 ft x 10 ft)	04			

Eligibility. The evaluation of commercial bid is also subject to compliance with conditions/modalities covered under Part I to Part V of the RFP. A pre inspection of all the material used in construction will be done by Executive Director, AF School Thanjavur before commencement of work.


 (Sandeep)
 Flight Lieutenant
 Executive Director
 Air Force School Thanjavur
 For Chairman

Appendix C

(Refer Para 2 Part-II of RFP No. AF School Thanjavur/RFP/01/2026/EDN dt 14 Feb 26)

**BID SECURITY DECLARATION
(TO BE GIVEN ON FIRM'S LETTER HEAD)**

To,

Station Commander
Air Force Station Thanjavur

SUB: BID SECURITY DECLARATION

Tender Reference No. AF School Thanjavur/RFP/01/2026/EDN dt 14 Feb 26

Name of Tender/ Work: Supply of four pre-fabricated containers as classroom for air force school thanjavur

Dear Sir,

1. I/We have downloaded/ obtained the tender document (s) for the above mentioned tender/work through email id afschoolthanjavur@gmail.com/ by hand.
2. I/We hereby unconditionally accept that I/We withdraw or modify the bids submitted during the period of validity of bids, or if I/We fail to sign the contract or to submit a performance security before the deadline defined in the Request for Proposal (RFP), I/We will be suspended for the period of time specified in RFP from being eligible to submit bids for contract with the entity that invited the bids.

Yours faithfully,

(Signature of Bidder with official seal)