Army Pre Primary School
Vijay Durg, Fort William
Kolkata-700021

141124/Sigs/26-27/APPSVD dt 07 Oct 2026

REQUEST FOR PROPOSAL (RFP) FOR ESTABLISHMENT OF A MULTI SENSORY ROOM FOR CHILDREN WITH SPECIAL NEEDS (CWSN) AT ARMY PRE PRIMARY SCHOOL VIJAY DURG

1. Bids under TWO BID SYSTEM are invited by the Principal APPSVD for services of works listed in **Part II of this RFP.**

2. The details for sending Bids or seeking clarifications regarding this RFP are given below: -

2.1	Bids/queries to be addressed to	Principal APPSVD, Kolkata-700021
2.2	Postal address for sending the Bids	Army Pre Primary School, Vijay Durg, Army Camp, Kolkata-700021
2.3	Name/ designation of the contact personnel	Principal, APPSVD, Fort William, Kolkata- 700021
2.4	Email Address	appsfortwilliamkolkata@gmail.com

3. The Request for proposal (RFP) consists of five parts as indicated below:-

3.1 **Part - I** Contains General Information and Instructions for the Bidders.

3.2 **Part – II** Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical Specifications about the RFP such as the time, place of submission and opening of tenders, Work Completion Period, Type of Work and Consignee details.

3.3 **Part - III** Contains standard Conditions of RFP, which will from 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 Format for Price Bids and format of Tech & Commercial Bid envelopes.

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

5. Please note that your quotation must indicate unconditional acceptance of all terms and conditions of this RFP, failing which it is liable to be rejected. You may however indicate desired terms and conditions which may be accepted/ rejected at the sole discretion of the buyer. Certificate with respect to unconditional acceptance must be put in Technical Bid.

6. This RFP can be downloaded from School Website **www.appsvd.com** and **hardcopy can be collected from APPSVD**, Fort William, Kolkata-700021.

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PART I – GENERAL INFORMATION

1. **Manner of Depositing the Quotation.** The quotation will be submitted in the following manner:-

1.1 The original of following documents shall be submitted physically in the sealed box **with effect from 07 Oct to 15 Oct 2026 between 0900hrs to 1200 hrs** at APPSVD, School Main Gate, Kolkata 700021.

1.2 **Cover-I** Cover-I will contain the technical Bids consisting of following documents:-

1.2.1 Solvency certificate issued by a bank showing Solvency up to minimum **Rs.10 Lakh**.

1.2.2 **Bidder Turnover Criteria**. The minimum average annual financial turnover of **Rupees 20 Lakh** for the last three years, duly audited and signed by Chartered Accountant/Cost Accountant.

1.2.3 The bidder will also submit the following documents :-

1.2.3.1 Proof of valid Registration.

1.2.3.2 Pan No/GST/TIN/Regn.

1.2.3.3 Bank certificate of credit worthiness.

1.2.3.4 NEFT Account No.

1.2.3.5 Particulars of Bank and A/C No.

1.2.3.6 IFSC Code.

1.2.3.7 Any other relevant info for making payment through NEFT.

1.2.4 **Tender Conditions Acceptance Certificate**. The bidder shall certify for acceptance of all the tender conditions of the online RFP and furnish a certificate as per **Appx 'A'**. In case of any deviations, the bid shall be rejected. If the certificate is signed by legally authorised signatory, a copy of the authorization letter be enclosed.

1.2.5 Copy of EMD documents if applicable or the exemption certificate as applicable for those bidders who are registered with DGQA/DRDO/DGS&D/NSIC/MSME will be scanned and uploaded duly signed by the authorised proprietor. The bidder who are exempted from submission of EMD will also submit Bid Security declaration as per **Appx 'B'**.

1.2.6 Vendors to submit the technical specifications of the construction work and material specifications alongwith the tech bids.

1.3 **Cover-II**. Commercial bid as per Format attached as **Appx 'C'** to this RFP will be submitted.

1.4 **Visit of site** - Intending bidder can visit the site prior to submission of bids between **0900 hrs to 1430 hrs wef 07 Oct 2026 to 15 Oct 2026**.

2. **Time and Date for Opening of Bids**. **16 Oct 2026 at 1030 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).

3. **Location of the Tender Box.** Sealed tender box will be placed at **Main gate of APPSVD, Fort William, Near South Gate, Kolkata-700021**. Following guidelines to be followed while submitting the documents:-

3.1 Only those docus specified in the tender docus and found in the tender box will be opened.

3.2 No post bid clarification on the initiative of the bidder will be entertained.

4. **Opening of sealed cover containing original physical document**. The physical verification of tender documents will be done at **Principal Office, APPSVD, Kolkata-700021**. The Bidders may depute their representatives, duly authorised in writing, to attend the opening of Bids on the due date and time. The 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 the bidder's representatives.

5. **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 **07days** post publication of tender. Copies of the query and clarification by the purchaser will be uploaded as corrigendum for all prospective bidders who have received the bidding documents.

6. **Criteria for Evaluation of Technical Bids**

6.1 The bids will be technically evaluated on documents of level 1.

6.2 Only those bidders, who clear the TEC will be eligible for opening of financial bids.

7. **Modification and Withdrawal of Bids**.

7.1 The Bidder will be solely responsible for correctness of bids. No modification will be allowed once the bids are submitted.

7.2 If bidder desires to withdraw before bid submission closing date/time, the offline EMD would be refunded. Once bidder withdraws bid, he cannot participate again in the tender.

7.3 No bid may be withdrawn in the interval between the deadline for submission of bids and expiry of the period of the specified bid validity. Withdrawal of a bid during this period will result in forfeiture of Bidder's EMD.

8. **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 Bids will not be accepted.

9. **Validity of Bids**. The Bids should remain valid upto **180 days** from the last date of submission of the Bids.

10. **Earnest Money Deposit**. Bidders are required to submit Earnest Money Deposit (EMD) for an amount of **Rs 35000/-** (in favour of **Army Pre Primary School Fort William**) as per the format att at **Appx 'D'**. The EMD may be submitted in the form of **Fixed Deposit Receipt/ Demand Draft** or **Bank Guarantee** from any of the public sector banks or a private sector bank authorised 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 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. Each item mentioned in RFP regd with National Small Industries Corporation NSIC/MSME 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.

11. **Pre-Qualification Criteria**. Proof of past three year experience and project experience certificate.

Ranjita Mishra (For Principal)
प्रधानाचार्य
Principal
आर्मी प्री प्राइमरी स्कूल विजय दुर्ग
Army Pre Primary School Vijay Durg
विजय दुर्ग, कोलकाता-२१
Vijay Durg, Kolkata-21

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PART II - ESSENTIAL DETAILS OF ITEMS /SERVICE REQUIRED

1. **Schedule of Requirements**– List of items / services required is as follows:-

Ser No	Type of Items/ services	Description of Stores
1.1	Jungle Gym for Kids Indoor	Tech Specification att as **Appx E**
1.2	Adjustable Platform Swing - 2 x 2 ft	
1.3	Lycra Sensory Swing - Double Layer	
1.4	Lego Board - 36 x 36 inch	
1.5	Magnetic Board with Tiles - 36 x 24 inch	
1.6	Bubble Tube 4ft + Padded Base + Sparkling Fiber Optics	
1.7	Premium Square LED Ball Pit - 4x 4 ft	
1.8	Transparent Non-Toxic 1000 Pit Balls	
1.9	Sensory Wall Panel - 5.5 x 3ft	
1.10	Play Station	
1.11	Hexagon Touch Wall Lights - Set of 6	
1.12	Smart Galaxy Night Light Project or with Sound & Motion	
1.13	Vibrating Minky Pillow	
1.14	Weighted Vibrating Bunny - 4 lb/1.81kg	
1.15	Calming Fiber Optic Sensory Lamp	
1.16	Play Room Foam Mattress - 208 sq ft,3 inch thick	
1.17	PP Flooring - 142 sqft, Black	
1.18	Wall Foam Padding - 112 sqft	
1.19	Heavy Wooden /Metal Support Wall - 12 x 10ft	
1.20	Metal Rods for Platform & Lycra Swings	
1.21	Wall Painting/ Vinyl Stickers	

2. Technical details alongwith technical parameters are attached as **Appx 'E'** to this RFP**.**

3. **Work Completion Period**. Completion of work would be within 30 days from the date of contract/work order. Please note that contract can be cancelled unilaterally by the **APPSVD, Kolkata** in case repair/ renovation work not completed within the time which is given on Work Order. Extension of contracted delivery period will be at the sole discretion of the **APPSVD, Kolkata**, with applicability of LD clause.

4. **Extension of Work Period**. No Work Period extension will be given to the successful bidder however only in case of "Force Majeure" the extension will be considered without prejudice and upon merit of the case.

5 **Consignee**. Army Pre-Primary School, Vijay Durg, Army Camp, Kolkata-700021

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**. Normally the contract shall come into effect on the date of signatures of both the parties on the contract except when some other effective date is mutually agreed to and specifically indicated / provided in 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, and DPM-9 (Available in MoD website and can be provided on request). Defence Secretary/ Additional Secretary/CFA will be appointing authority for appointment of Arbitrator to decide the dispute.

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 favor 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 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

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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 is 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, supply the stores/goods, 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.

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 utilized 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.

9.6 “In case of failure of supply under sub clauses (a), (b) & (d) the Bank Guarantee of the supplier can be liquidated there off.”

9.7 As punitive measure, the recovery will be made from “Performance Bank Guarantee”.

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. **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.

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13. **Taxes and Duties in Respect of Indigenous Bidders**.

13.1 Successful bidder must indicate GST 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 into account in the ranking of bids. **The GST component should clearly specify the IGST, SGST and CGST components of the tax separately.**

13.2 If Successful bidder is exempted from payment of GST upto any value of supplies from them, he should clearly state that no such 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.

13.3 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 shall be reimbursed to the buyer by the seller. All such adjustments shall included all reliefs, exemption, rebates concession etc, if any, obtained by the seller. Section 64-A of Sales of Goods Act will be relevant in this situation.

13.4 Levies, taxes and duties levied by Central / State/ Local Governments such as GST etc 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.

14. **GST**. GST has been implemented with effect from 01 Jul 2017. All participating firms should be GST compliant/ registered only.

15. **Conduct of Price Negotiation Committee (PNC).** Opening and evaluation of the commercial bids, the Buyer reserves the right to conduct a formal Price Negotiation Committee (PNC) process with the techno-commercially qualified L1 (lowest) bidder prior to the final award or placement of the supply order. The primary objective of this PNC shall be to ensure optimal utilization of public funds by securing a fair, reasonable, and competitive contract price aligned with market benchmarks and internal estimates. The L1 bidder shall be officially invited to participate in the negotiations and must extend full cooperation to the committee, including providing price justifications or cost breakdowns if required. The final agreed-upon pricing resulting from the PNC process shall form the basis of the final supply order, provided it is accepted by the Competent Authority.

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 **07%** 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). Non submission of PBG within the specified time will be considered as a Breach of Contract and the contract is liable to be cancelled at the risk and cost of the contractor.

2. **Force Majeure.**

2.1 Neither party shall bear responsibility for the complete or partial non performance 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.

2.2 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.

2.3 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.

2.4 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.

2.5 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.

3. **Intimation regarding Force Majeure**. 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 ten days from the moment of their beginning. 10.9.3 Certification of Force Majeure. 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.

4. **Extension of Time**. In such circumstances, the time stipulated for the performance of an obligation under the contract is extended correspondingly for the period of time of action of these circumstances and their consequences.

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

6. **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). 100% payment will be made after completion of work, duly inspected by a board of officers and to the buyer's satisfaction. No advance payment will be made.

7. **Enhancement/Reduction of Rates.** No enhancement in rates/prices will be made unless the contract specifically provides for it. The change due to variation in Excise /Custom duties/other Government taxes & levies and the contract duties/other Government taxes & levies and the contract provides for payment of duties on the basis of the actual rates, provided that the change in taxes is effected within the original delivery period and the supply is completed during the original delivery period. No change in taxes will be applicable to the qty of stores supplied after the original delivery period even if the enhanced taxes are accepted and amendment letter to the effect is issued.

8. **Quality Assurance**. Successful bidder would provide the Standard Acceptance Test Procedure (SATP) 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 the 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.

9. **Inspection Authority /Inspection Officer.**

9.1 Bd of Officers detailed by Army Pre-Primary School Vijay Durg. The successful bidder will provide self certifications that works/services are specification compliant.

9.2 **Rectification Clause**. In the event a store is given back to the manufacturer for rectification of defects the manufacturer will ensure that the defects are attended immediately without loss of time, so that stores can be inspected. However, it should be noted that the manufacturer would not be entitled to dispose off that above store which is given for rectification but not rejected, without prior permission to the inspector.

11. **Guarantee/Warranty. The successful bidder will provide warranty for minimum 36 months from the date of completion of Multi Sensory Room project** during which any defective item/work found will be repaired the satisfaction of the buyer. If the repair is not found satisfactory and/or item(s) is found not repairable by the buyer, the item(s) will be replaced by the seller at his own cost. If he fails to do so, the risk and expense clause will be invoked and item(s) bought from local market and the risk, cost and expense of the seller and money(s) so incurred in executing purchase shall be recovered from the amount due to seller/EMD/PBG etc.

PART V – EVALUATION CRITERIA & PRICE BID ISSUES

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

1.1 Bid will be evaluated which is found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially.

1.2 The technical documents 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.

1.3 L1 will be determined based on total basic cost excluding GST.

1.4 Denomination in Indian Rupees (for Import cases only)-NOT APPLICABLE.

1.5 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.

1.6 Evaluation of offers involving more than one currency -NOT APPLICABLE.

1.7 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.

2. **Price Bid format**. The commercial bid format is attached as **Appx C**.

3. **Preparation and Submission of Tender.** Format is attached as **Appx F**.

3.1 L1 will be determined based on total basic cost excluding GST.

3.2 Please confirm that the store offered by you is exactly as required under tender enquiry description specification/drawing.

3.3 In case there is any deviation the same shall be specifically stated.

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Appx A

TENDER CONDITIONS ACCEPTANCE LETTER
(To be given on Letter Head)

Date:

To,

_____
_____

SUB: ACCEPTANCE OF TERMS & CONDITIONS OF TENDER

Reference No:_____

Name of Tender/Work:
_____

_____

_____

Dear Sir,

1. I/ We have obtained the tender documents (s) for the above mentioned 'Tender from **Army Pre-Primary School Vijay Durg, Kolkata - 700021** as per your advertisement given in Newspaper/ website dated _____ 2026.

2. I/We hereby certify that I/we have read entire terms and conditions of the tender documents from Page No to (Including all documents like annexure (s), schedule (s), etc…) which form part of the contact agreement and I/we shall abide herby the terms/conditions/clauses contained therein.

3. The corrigendum (s) issued from the time to time by your department/ organisations too have also been taken into consideration, while submitting this acceptance letter.

4. I/we hereby unconditionally accept the tender conditions of above mentioned tender documents (s) / corrigendum (s) in its totality/entirety.

5. The Tech Bid and its enclosures as submitted in physical form as mentioned in para 1 of part I of RFP is the true copy of the documents.

6. In case any provisions of this tender are found violated, your department/organization shall be at liberty to reject this tender/bid including the forfeiture of the full said Earnest Money Deposit absolutely and we shall not have any claim/right against deptt in satisfaction of this condition.

Yours Faithfully

(Signature of the Bidder, with Official Seal)

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Appx B

BID SECURITY DECLARATION

We M/s _____ also understand that the we may be disqualified from bidding for any contract with **Army Pre Primary School Vijay Durg, Kolkata - 700021** from the date of notifications if we are in a breach of any obligation under the bid conditions because:-

1. I/We have withdrawn / Modified / Amended, Impaired or derogated from the tender my / our Bid during the period of validity specifies in the form of Bid.

2. I/We (Bidder) having or amends, impairs or derogates form the Bid in any respect within the period of its validity.

3. I / We (Bidder) fail to sign or fails to accept/ execute the contract:-

   3.1 I / We (Bidder) fail to sign or fails to accept / execute the contract.

   3.2 I / We (Bidder) fail to furnish performance security before deadline furnish performance security before deadline set as per the request for bid documents.

Signed by Proprietor

Date :

Official Stamp

VIJAY DURG ARMY PRE PRIMARY SCHOOL VDAPPS KOL-21 VIJAY DURG

Appx 'C'

FINANCIAL BID
(To be given on Letter Head)

It is to be noted that the consideration for the quote for the purpose of determining the lowest financial bid would be in following format:-

ESTABLISHMENT OF A MULTI SENSORY ROOM FOR CHILDREN WITH SPECIAL NEEDS (CWSN) AT ARMY PRE PRIMARY SCHOOL VIJAY DURG, KOLKATA

Financial/ Commercial Bid

Details are given as per Scope of Work, specifications and other indications/ illustrations/ details given in RFP, as under:-

Ser No	Items	A/U	Qty	Basic Cost	GST Applicable (%)	Total Price
1.	Jungle Gym for Kids Indoor	Nos	1			
2.	Adjustable Platform Swing -2 x 2 ft	Nos	1			
3.	Lycra Sensory Swing -Double Layer	Nos	1			
4.	Lego Board - 36 x 36 inch	Nos	1			
5.	Magnetic Board with Tiles- 36 x 24 inch	Nos	1			
6.	Bubble Tube 4ft + Padded Base + Sparkling Fiber Optics	Nos	1			
7.	PremiumSquareLEDBallPit- 4x 4 ft	Nos	1			
8.	Transparent Non-Toxic 1000 Pit Balls	Nos	1			
9.	Sensory Wall Panel - 5.5 x 3ft	Nos	1			
10.	Play Station	Nos	1			
11.	HexagonTouchWallLights-Set of 6	Nos	2			
12.	Smart Galaxy Night Light Project or with Sound & Motion	Nos	1			
13.	Vibrating Minky Pillow	Nos	1			
14.	Weighted Vibrating Bunny-4 lb/1.81kg	Nos	1			
15.	Calming Fiber Optic Sensory Lamp	Nos	1			
16.	Play Room Foam Mattress - 208 sq ft,3 inch thick	scope	1			
17.	PP Flooring-142 sqft, Black	scope	1			
18.	Wall Foam Padding- 112 sqft	Job	1			
19.	Heavy Wooden /Metal Support Wall - 12 x 10ft	1	1			
20.	Metal Rods for Platform & Lycra Swings	Nos	1			
21.	Wall Painting/ Vinyl Stickers	scope	1			
22.	Delivery installation labour charges testing and commissioning	Job	1			
Total Price (Rs.) in Rupees –						
L-1 for value will be determined on basic cost (excl GST as applicable by Govt notification from time to time will be paid to seller).						

2. **Warranty Period -** Comprehensive warranty period should be minimum **three years**

VIJAY DURG ARMY PRE PRIMARY SCHOOL VDAPPS KOL-21 VIJAY DURG

Appx 'D'

BG FORM FOR EARNEST MONEY DEPOSIT

Whereas ……(hereinafter called the "Bidder") has submitted their offer dated…….for the supply of ……(hereinafter called the "Bid") against the Buyer's Request for proposal No. ……

KNOW ALL MEN by these presents that WE ..... of ……..…….. having our registered office at …… ……. are bound unto ..... (hereinafter called the "Buyer) in the sum of ..... for which payment will and truly to be made to the said Buyer, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this…… day of 2026

The conditions of obligations are:-

1. If the Bidder withdraws or amends, impairs or derogates from the Bid in any respect within the period of validity of this tender.

2. If the Bidder having been notified of the acceptance of his tender by the Buyer during the period of its validity.

   2.1 If the Bidder fails to furnish the Performance Security for the due performance of the contract.

   2.2 Fails or refuses to accept/execute the contract.

3. We undertake to pay the Buyer up to the above amount upon receipt of its first written demand, without the Buyer having to substantiate its demand, provided that in its demand the Buyer will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

4. This guarantee will remain in force upto and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the authorized officer of the Bank)
Name and designation of the officer

Seal, name & address of the Bank and address of the Branch

VIJAY DURG ARMY PRE PRIMARY SCHOOL VDAPPS KOL-21 VIJAY DURG

Appx 'E'

TECHNICAL SPECIFICATION OF ESTABLISHMENT OF A MULTI SENSORY ROOM FOR CHILDREN WITH SPECIAL NEEDS (CwSN) AT ARMY PRE PRIMARY SCHOOL VIJAY DURG

1. **Specifications**. Bidders must submit a quote that meets the requirement of the below-mentioned specifications :-

Ser No	Technical Specification		Make & Model (Where ever applicable)	Complied (Yes/ No)
1.	**Jungle Gym for Kids Indoor**			
	Quoted configuration	Indoor jungle gym with slide, net climbing, rock climbing and ladder		
	Recommended age	1.5 to 7 years (as quoted).		
	Quantity	1 unit.		
	Final technical fields	Overall Height: 200 x 52 x 32 cm; 35 kg, structural material/section, finish, platform height, slide size, anchoring method and rated user load to be confirmed in approved manufacturing drawing.		
	Safety / installation	Install on a level surface with impact-attenuating flooring; adult supervision required. Structural connections and anchoring must be checked before handover.		
2.	**Adjustable Platform Swing - Heavy-Duty Sensory Swing**			
	Quoted size	2 x 2 ft platform		
	Construction / function	Wide solid padded platform with adjustable ropes; designed for indoor/outdoor sensory and therapy use.		
	Therapy use	Vestibular input, balance, coordination, body awareness and calming movement.		
	Quantity	1 unit.		
	Final technical fields	Rated load, rope working length, hardware grade, ceiling anchor specification and minimum clear swing zone must be confirmed before installation.		
	Safety / installation	Use only with a professionally verified overhead fixing. Adult/therapist supervision required; inspect ropes, knots, platform and hardware before use.		

Ser No	Technical Specification		Make & Model (Where ever applicable)	Complied (Yes/ No)
3.	**Lycra Sensory Swing - Double Layer Therapy Swing**			
	Dimensions	Approx. 110 cm x 280 cm (published product specification).		
	Construction	Double-layer stretch Lycra fabric creating a cocoon / hug-style sensory experience.		
	Included	Swing + hanging hardware (as quoted/listed).		
	Product weight	Approx. 1.2 kg (published listing).		
	Use	Indoor calming, pro-prospective and vestibular sensory input.		
	Safety / installation	Adult supervision required. Install only to a load-rated ceiling/overhead point and inspect fabric/ hardware before each use.		
4.	**Lego Board with Building Blocks**			
	Board size	36 x 36 in.		
	Included	Wall-mounted Lego-compatible activity board with building blocks.		
	Quantity	1 unit.		
	Final technical fields	Board substrate, thickness, edge treatment, mounting system, block quantity/colors and wall fixing pattern to be finalized in production drawing.		
	Safety / installation	Secure wall mounting on suitable substrate; periodically check fixings and small parts. Use with age-appropriate supervision.		
5.	**Magnetic Board with Magnetic Tiles**			
	Board size	36 x 24 in.		
	Included	Magnetic activity board with magnetic tiles.		
	Quantity	1 unit.		
	Final technical fields	Board face material, backing/substrate, edge finish, tile set quantity, magnet specification and wall mounting hardware to be confirmed.		
	Safety / installation	Install securely on wall; inspect magnetic tiles and fixings periodically; supervise children, especially where small components are present.		
6.	**Bubble Tube 4 ft with Remote Controller, Padded Base & Sparkling Fiber Optics**			
	Quoted height	4 ft bubble tube		
	Included	Bubble tube, remote controller, square padded base(customized) and sparkling fiber optics.		
	Tube construction	Clear, high-strength acrylic bubble column with internal air-pump system (Abley's published bubble-tube construction).		

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Ser No	Technical Specification		Make & Model (Where ever applicable)	Complied (Yes/ No)
	Function	Continuous rising bubbles with visual light effects for calming, visual tracking and sensory engagement.		
	Water / operation	Use distilled water; maintain water clarity and follow the supplied electrical/pump instructions.		
	Final technical fields	Tube diameter, square padded base(customized) Approx 2 x 2 feet, sparkling (No of cables 225, 2m (L) , remote functions, LED/controller rating, input voltage, cable length and fiberoptic strand length to be confirmed for quoted configuration.		
	Safety / installation	Place on stable level surface; keep power components dry; do not move/tilt while filled; adult supervision required.		
7.	**Premium Square LED Ball Pit with RGB Bottom Lighting**			
	Size	4 x 4 ft.		
	Padding thickness	4 in (quoted).		
	Lighting	RGB bottom lighting.		
	Ball type	Designed for transparent sensory balls.		
	Quantity	1 customized unit.		
	Final technical fields	Outer wall height, internal usable area, foam density, upholstery grade, LED power/control method, cable routing and removable/cleaning details to be confirmed in approved drawing.		
	Safety / installation	Soft-play unit to be placed on a level floor; electrical parts must remain isolated from user contact and cleaning moisture; adult supervision required.		
8.	**Premium Transparent Non-Toxic Plastic Pit Balls**			
	Quoted quantity	1000 balls, 7 cm (size)		
	Published material	Food-grade LDPE; BPA-free and phthalate-free (product description).		
	Construction	Lightweight, crush-resistant balls designed to spring back into shape.		
	Surface	Smooth, non-porous, easy-wipe transparent finish.		
	Use	Ball pits, sensory play pools and supervised play environments.		
	Care	Wipe/sanitize with child-safe mild cleaner; air dry fully before use.		
	Note	The public listing is sold as a 500-piece set; the quotation specifies 1000 pieces for this project.		

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Ser No	Technical Specification		Make & Model (Where ever applicable)	Complied (Yes/ No)
9.	**Sensory Wall Panel**			
	Quoted size	5.5 x 3 ft.		
	Type	Interactive wall-mounted sensory / busy-board activity panel.		
	Typical activities	Fine-motor tracks, gears/spinners, number/shape tasks, latches/locks, dressing/lacing and tactile manipulation (activity mix depends on final panel selection).		
	Quantity	1 unit.		
	Final technical fields	Exact panel count, substrate material/thickness, activity arrangement, wall fixing points and color scheme to be approved before manufacture.		
	Safety / installation	Fix to a structurally suitable wall/support frame. All moving parts and fasteners to be checked at handover and periodically thereafter.		
10.	**Play Station**			
	Type	Indoor children's play / movement station as shown in quotation.		
	Quantity	1 unit.		
	Final technical fields	Overall dimensions, platform/step heights, slide dimensions, foam/wood/metal composition, upholstery, load capacity, anchoring and age range must be finalized from the approved design.		
	Safety / installation	Provide safe clearances, padded landing area and stable anchoring as applicable. Handover only after installer inspection and supervised-use briefing.		
11.	**Hexagon Touch Sensory Wall Lights - Set of 6**			
	Set size	6 modular hexagon light panels.		
	Panel size	Approx. 9 cm per panel (published listing).		
	Control	Touch/tap control to switch on/off or change color.		
	Power	USB powered; can operate from adapter, laptop or power bank.		
	Installation	Adhesive pads and USB connecting strips included in the published product description.		
	Lighting	Flicker-free, energy-saving LED illumination.		
	Published product weight	Approx. 400 g per set/listing		
	Care	Wipe with a soft dry cloth; do not immerse in water.		
12.	**Smart Galaxy Night Light Projector with Sound and Motion**			
	Function	Galaxy / night-light projection with sound and motion effects.		
	Quantity	1 unit.		

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Ser No	Technical Specification		Make & Model (Where ever applicable)	Complied (Yes/ No)
	Final technical fields	Exact model/SKU, projection modes, light source/laser class (if applicable), sound functions, power input, adapter rating, remote/app control, timer and certifications to be confirmed before issue.		
	Safety / installation	Do not stare directly into projector light/laser source. Use manufacturer-approved adapter and keep away from water. Adult supervision recommended in children's spaces.		
13.	**Vibrating Minky Pillow**			
	Dimensions	Approx. 28 x 28 cm.		
	Product weight	Approx. 450 g.		
	Outer material	Premium minky-dot tactile fabric with soft fill.		
	Activation	Pressure-sensitive / hug-activated vibration; battery operated.		
	Recommended age	3+ years in product description.		
	Care	Removable cover: cold gentle wash / low tumble dry where applicable; pillow insert spot clean; remove batteries before cleaning.		
	Use	Calming tactile and vibration sensory input. Adult supervision recommended.		
14.	**Weighted Vibrating Bunny Plush**			
	Weight	4 lbs / 1.81 kg (quoted and published).		
	Function	Weighted plush with vibration for combined deep-pressure and tactile/vibration sensory input.		
	Quantity	1 unit.		
	Care	Spot clean surface only; do not submerge; air dry completely.		
	Safety	Adult supervision required. Inspect seams, weight containment and vibration module before use.		
	Note	Overall height is not repeated here because available published dimensions can vary by listing/batch; confirm the exact quoted batch before issuing a final dimensional drawing.		
15.	**Calming Fiber Optic Sensory Lamp with Crystal Base**			
	Approx. size	15 cm (published listing).		
	Product weight	Approx. 0.36 kg.		
	Construction	Fiber-optic strands, crystal-filled illuminated base and LED components.		
	Lighting	Color-changing LED visual effect.		
	Power / use	Reusable powered lamp; use according to supplied electrical instructions.		
	Care	Wipe base and fibers gently with a dry cloth; do not immerse; handle strands carefully.		

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Ser No	Technical Specification		Make & Model (Where ever applicable)	Complied (Yes/ No)
	Safety certification	CE certified on the currently published Abley's UAE listing.		
	Supervision	Adult supervision required.		
16.	**Play Room Foam Mattress / Padded Flooring**			
	Coverage	208 sq ft room area.		
	Thickness	3 in.		
	Scope	Custom padded floor/mattress coverage for play room.		
	Final technical fields	Foam type and density, cover material, seam/joint method, fire/flammability performance, color, edge termination and substrate preparation to be approved.		
	Safety / installation	Install on dry, level substrate with no trip edges or exposed fixings. Use compatible child-safe, wipe-clean finish appropriate for therapy/play environments.		
17.	**PP Flooring - Play Room & Sensory Room**			
	Coverage	142 sq ft.		
	Color	Black.		
	Material	PP (polypropylene) flooring as quoted.		
	Final technical fields	Tile/roll format, tile dimensions, thickness, surface texture, slip performance, interlock type, underlay and edge ramps to be confirmed for the supplied system.		
	Installation	Subfloor must be clean, dry, level and free from loose debris. Finish perimeter/thresholds to avoid raised edges.		
18.	**Wall Foam Padding**			
	Coverage	112 sq ft.		
	Quoted room reference	16 ft (L) x 12 ft (W) x 4 ft (H) reference noted in quotation; quoted padded area is 112 sq ft.		
	Scope	Protective padded wall finish for therapy/ play area.		
	Final technical fields	Padding thickness, foam density, upholstery/vinyl grade, panel width, backing board, fixing/adhesive method, corner treatment and color to be approved.		
	Safety / installation	Use smooth sealed joints, concealed fixings and rounded/finished edges. Surface must be wipe-clean and securely bonded/fixed.		
19.	**Heavy Wooden or Metal Support Wall for Sensory Wall Panels**			
	Overall quoted size	12 x 10 ft.		
	Purpose	Load-supporting wall/frame for mounting sensory wall panels.		
	Material option	Heavy wooden or metal construction (as quoted).		

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Ser No	Technical Specification		Make & Model (Where ever applicable)	Complied (Yes/ No)
	Critical final fields	Structural member sizes/grade, board thickness, bracing, base/wall anchors, corrosion/finish system and allowable mounting load must be approved by site/structural installer.		
	Safety / installation	This is a structural support element. Do not fabricate or install from this summary alone; issue an approved shop drawing and site-specific fixing method before work begins.		
20.	**Two Metal Rods for Hanging Platform & Lycra Swings**			
	Quantity	2 metal rods.		
	Purpose	Overhead suspension points/rods for platform swing and Lycra swing.		
	Critical final fields	Rod/profile size, steel grade, span, support spacing, weld/bolt details, anchor type, safe working load and test load must be engineered for the actual site.		
	Safety / installation	Installation must be completed and load-verified by a competent installer/engineer before any swing is used. Never rely on nominal dimensions or generic hardware for overhead suspension.		
21.	**Wall Painting / Vinyl Stickers**			
	Scope	Wall painting and/or vinyl graphic stickers for therapy/sensory room.		
	Quantity	1 project scope.		
	Final technical fields	Artwork, print area, wall dimensions, paint system, vinyl type/finish, color references, surface preparation and placement to be approved before execution.		
	Care / finish	Use wipe-clean interior finish appropriate to the room; confirm substrate condition before application.		
22.	**Installation, Travel & Lodging at Project Location**		Not applicable	
	Scope	Installation support at project location including travel and lodging as quoted.		
	Handover	Installation sequence, site readiness, electrical/civil prerequisites and acceptance checklist to be agreed before mobilization.		
	Exclusions / changes	Any civil, electrical or structural work outside the approved scope should be documented separately before execution.		
23.	**Delivery Charges**		Not applicable	
	Scope	Delivery of quoted products/materials to the project location.		
	Handover	Packages should be checked against packing list; transit damage, if any, should be recorded immediately with unpacking evidence as required by quotation terms.		

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