

ARMY PUBLIC SCHOOL YOL DISTRICT KANGRA
HIMACHAL PRADESH, PIN 176052

INVITATION OF BIDS FOR "PURCHASE OF .177/4.5 AIR RIFLE WITH BOX AND ACCESSORIES
FOR ARMY PUBLIC SCHOOL YOL"

1. Quotations under two-bid system (Technical-Bid & Commercial-Bid) in sealed cover are invited for **Purchase of .177/4.5 Air Rifle, Right Hand Medium, Wooden Stock, Aluminum Cylinder with Pressure Gauge, In-Sight out Competition Sight & Center foresight, Manual trigger & Dry Firing Trigger, With Box and Accessories.** Detailed scope of contract and terms & conditions of the contract are listed in Part I to V of this Tender. Please super scribe the above mentioned title on the sealed cover to avoid the Bid being declared invalid.

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

- (a) **Bids / Queries to be addressed to.** Principal
Army Public School, Yol
District Kangra, HP
PIN-176052.
- (b) **Postal address for sending the Bids.** Same as above.
- (c) **Name/designation of the contact personnel.** Mr Munish
Army Public School,
Yol.
- (d) **Telephone numbers of the contact personnel:** 8109533363
- (e) **E-mail ids of contact personnel.** apsyolcantt@gmail.com

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

- (a) **Part I.** Contains General Information and Instructions for the Bidders about the RFP such as a the time, place of submission and opening of tenders, Validity period of tenders etc.
- (b) **Part II.** Contains essential details of Scope of Contract, Terms & Conditions, Consignee details etc.
- (c) **Part III.** Contains Standard Conditions of Tender which will form part of the Contract with the successful Bidder.
- (d) **Part IV** Contains Special Conditions applicable to this Tender and which will also form part of the contract with the successful Bidder.
- (e) **Part V** Contains Evaluation criteria and format for price bids.

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



(Arjun Singh)
Principal

PART I – GENERAL INFORMATION

1. **Last date and time for depositing the bid.** The last date for depositing bids is **30 Oct 2025**.
2. **Manner of Depositing the Bids.** Sealed Bids should be either dropped in the Tender Box marked as “PURCHASE OF AIR RIFLE” placed at **Patiala Gate, Yol** or sent by registered post/speed post at the address given below so as to reach by due date and time. Late tenders will not be considered. No responsibility will be taken for postal delays or non – delivery/ non – receipt of Bid documents. Bids forwarded/received through e-mail shall not be considered. Bids without supporting documents mentioned at Para 2 will be rejected without even reference to commercial bids. The postal address for correspondence is as under:-

Principal
Army Public School, Yol,
District Kangra, HP
PIN 176052.
3. **Time and Date of Opening of Technical bids.** Technical bids will be opened on **31 Oct 2025 at 1100 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 School. Commercial bids will be opened after Technical bids. Commercial bids of only those firms will be opened whose Technical bids have been accepted and found compliant in all respects.
4. **Place of Opening of the Bids.** **Army Public School, Yol.** The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. Rates and important commercial/ technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non-presence of your representative.
5. **Tow-Bid System.** In case of the Two-bid system, only the Technical Bid would be opened on the time and date mentioned above. Date of opening of the commercial Bid will be intimated after acceptance of the Technical Bids. Commercial Bids of only those firms will be opened, whose Technical Bids are found compliant / suitable after Technical evaluation is done by the Buyer.
6. **Forwarding of Bids.** Bids should be forwarded by Bidders under their original memo /letter pad inter alia furnishing details like TIN number, VAT/CST number, Bank address with EFT Account if applicable, etc and complete postal e-mail address of their office.
7. **Clarification regarding contents of the Tender Enquiry.** 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 **07 (Seven) 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.
8. **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.



9 **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.

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. Should there be any requirement the buyer may ask the vendor to give a presentation and demonstration to clarify any matter on no cost no commitment basis.

11. **Rejection of Bids.** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of Earnest Money Deposit (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 de-listed for the given range of items as mentioned in this RFP.

13. **Validity of Bids.** The Bids (**Technical and Commercial**) 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 10,000/- (Rupees Ten Thousand only)** along with their bids. Further details are furnished below:-

(a) The same is to be enclosed in a separate envelope inside the main envelope and **NOT repeat NOT enclosed** in the envelope of Technical/Commercial Bids.

(b) The MSME/EMD may be submitted in the form of a Bank draft/BG from any of the public sector banks or a private sector bank authorised to conduct business with government. The same is to be drawn in favour of **Army Public School Yol, payable at Yol.**

(c) **Validity.** The 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, without any interest whatsoever, 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 Bank guarantee from them as called for in the contract.

(d) **Forfeiture.** 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. If the successful vendor/firm fails to furnish the required performance security then the EMD furnished will be forfeited.

15. **Instructions for Filling Up Technical and Commercial Bids.** The following points will be strictly adhered to while filling up the tender enquiry :-

(a) Only the forms supplied along with this tender enquiry will be used for submission of both technical and commercial bids. **Firms will affix their company stamp in the space provided at the top of each sheet and the authorised signatory of the company must sign this. Additional sheets, duly authenticated, may be attached if necessary to elucidate specifications and to clarify a point.** While filling up the technical bid, you should tick YES and score out NO for compliance and vice versa for non-compliance.

(b) Alterations if any, in the tender documents should be attested properly by the vendor, failing which the tenders are liable to be rejected.



(c) **Vendors will not make any assumptions while submitting their bids. If required, clarification will be sought prior to submission of bids.**

(d) **Tedhincal Bid.** It will comprise of the following :-

(i) Compliance Statements to be submitted on the forms attached at **Appendix `A`** **Original and Photostate copy of the same.**

(ii) Photocopies of following certificates :-

(aa) Sales taxes / TIN registration certificate.

(ab) Income tax registration certificate /PAN Card in name of firm.

(iii) All the bids will be sealed and sent by registered post/spped post only.

Confidentiality certificate as per **Appendix `B`** attached to this Tender Enquiry.

(e) **Commercial Bid.** **Forms given at Appendix `C` should only be used to fill up the commercial Bid.** Following points should be kept in mind while submitting the Commerical Bid :-

(i) The authorised signatory of the company must sign the form.

(ii) The cost is to be indicated for each item and it should be the landed cost of the item, inclusive of freight, packing and installation charges and all taxes as applicable in Himachal Pradesh.

(iii) **The firm must quote for all the items. Partial quoting for only few selected items or quoting only for stores and not for installation will make your bid invalid.**

(iv) The total cost will be clearly indicated both in figures and in words.

(v) **Validity of Commercial Bid.** Commercial bid should be valid for at least **120 days** from the date of submission of bids.

(f) **Acceptance of Supply Order.** The acceptance of the supply Order is to be given within **seven days** from date of issue of the same on the Performa that will be given in the supply order. In case acknowledgement is not received within the target date it would be assumed that the said Supply Order has been accepted unconditionally.

(g) Once the supply order is placed, it will be vendors's responsibility to make the delivery of items. Any additional cost incurred in hardware / software required for completing the project and for which the vendor has not bid at the time of submission of the final offer will be borne by the vendor.



PART II - ESSENTIAL DETAILS OF ITEMS / SERVICES REQUIRED

1. **Schedule of Requirements.** The scope of this project is to procure and install "Purchase of one .177/4.5 Air Rifle, Right Hand Medium, Wooden Stock, Aluminum Cylinder with Pressure Gauge, In-Sight out Competition Sight & Center foresight, Manual trigger & Dry Firing Trigger, With Box and Accessories as per the given Qualitative Requirement (QR) and configuration. Details are as under:-

Ser No.	Particulars	A/U	Qty	Remarks
(a)	<u>Air Rifle</u> .177/4.5 Air Rifle, Right Hand Medium, Wooden Stock, Aluminium Cylinder with Pressure Gauge, In-Sight Out Competition Sight & Centre foresight, Manual trigger & Dry Firing Trigger, With Box and Accessories.	Nos	01	

2. **Technical Details.**

(a) Specification and Technical Details with Parameters are as under:-

DETAILED TECHNICAL QUALITATIVE REQUIREMENTS OF ITEMS FOR "PURCHASE OF ONE AIR RIFLE"

Ser No 1 QUALITATIVE REQUIREMENTS FOR AIR RIFLE

Ser No	Technical Specifications	
(a)	Equipment	Air Rifle
(b)	Calibre	.177
(c)	Mode of operation	Right Hand Grip
(d)	Stock	Wooden
(e)	Cylinder Type	Aluminium with Pressure Gauge
(f)	Sight	In-Sight Out Competition Sight
(g)	Energy	7.5 Joule (Max)
(h)	System	Compressed Air (300 bar or 200 bar)
(j)	Trigger	Two Stage and Dry – Firing Trigger with adjustable weight (50-120g)
(k)	Grip	Memory 3D-grip for personalised fitting
(l)	Weight	4100-5000 Gms



(b) **Requirement of equipment inspection.**

(i) **Inspection.** Physical inspection of stores will be first carried out at Army Public School, Yol by a Board of Officers (BOOs) detailed by the user to ensure that all the items have been delivered as per bill of material. Items found defective / damaged / not conforming to technical QR will be replaced immediately by the supplier with stores of correct specifications within **15 days** of inspection at his own cost and risk. In case of any dispute, decision of the purchaser will be final and binding.

(ii) **Procedure for Acceptance Testing.** The supplier should submit the procedure for acceptance testing for items being procured for "**Purchase of One Air Rifle**" for the approval of the purchaser within six weeks of issue of the Supply Order. Acceptance Testing will be carried out after completion of installation and commissioning of the Project.

(iii) **Technical Specification Testing at Site.** The stores will finally be subjected to acceptance testing at Army Public School, Yol by a BOOs in accordance with the procedure agreed to by the purchaser in order to ensure that the project has been executed as per the laid down QRs. The supplier will be associated with the acceptance testing and will satisfy the user that all the stores supplied meet the laid down QRS.

(iv) In case stores on testing are not found to be conforming to the laid down specification, the defective items will be removed and replaced by the items of the correct specifications by the supplier at his own expense within a period of **30 days** of inspection. **In case of any dispute, decision of the purchaser will be final and binding. The BOOs will then issue a correctness certificate.**

3. **Delivery of Stores.** Within **15 days** from the date of issue of supply order at location **Army Public School, Yol (HP)-176052**. Please note that supply order can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period.

4. **TDS Deduction.** TDS/Taxes will be deducted as per norms/Govt policy on the subject.

5. **Penalty.** In case, the vendor fails to deliver the items within a given time i.e 15 days after issue of supply order, the penalty equal to 1% on monthly basis/ or proportionate of the whole amount of contract finalized will be recovered from the vendor.

6. **Consignee Details.**

Principal,
Army Public School,
Yol
Himachal Pradesh



PART III – STANDARD CONDITION OF TENDER 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 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 on the supply order and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the supply order.

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

- (a) The delivery of the material is delayed for causes not attributable to Force Majeure for more than (one month) after the scheduled date of delivery.
- (b) The Seller is declared bankrupt or becomes insolvent.
- (c) As per decision of the Arbitration tribunal.

4. **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.

5. **Transfer and Sub-letting.** The seller has not right to give, bargain , sell assign or sublet or otherwise dispose of the contract of 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.

6. **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.

7. **Taxes and Duties. (Indigenous Bidders)**

(a) **General.**

(i) If bidder desires to ask for GST or any other tax, the same must be specifically stated. In the absence of any such stipulation, it will be presumed that the prices include all such charges and no claim for the same will be entertained.

(ii) If reimbursement of any Duty/ Tax is intended as extra over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm & final and no claim on account of such Duty /Tax will be entreated after the opening of tenders.



(b) **Customs Duty.**

(i) For imported stores offered against forward delivery, the Bidder shall quote prices thereof exclusive of customs duty. The bidder shall specify separately the CIF prices and total amount of customs duty payable. They will also indicate correctly the rate of customs duty applicable along with Indian customs Tariff Number. Customs duty as actually paid will be reimbursed on production of necessary documents i.e (i) Triplicate copy of the bill of entry (ii) Copy of bill of lading, (iii) A copy of foreign principal's invoice. However, if the Bidder imports the stores in question against his own commercial quota Import Licenses, he will also be required to submit in addition the triplicate copy of bills of entry etc. A certificate from his internal auditor on the bill itself, to the effect that the following items/quantity in the bill of entry related to the stores imported against Defence Buyer contract number ___ dt _____ 2025.

(ii) Subduing to the reimbursement of customs duty, the Bidder will submit to the concerned Payment authority a certificate to the effect that he has not obtained any refund of customs duty subsequent to the payment of duty to the Customs authority by him. In addition, he shall also submit to the paying authority concerned a certificate immediately after a period of three months from the date of payment of the duty to customs authorities to the effect that he has not applied for refund of the customs duty subsequent to the payment of duty to customs authorities by him.

(iii) In case the Bidder obtains any refund of customs duty subsequently to the payment of the same by him to the customs authorities and reimbursement of the customs duty to him by the payment authority, he should forthwith furnish the details of the refund obtained and afford full credit of the same to the Buyer.



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 Customer. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. **Performance Bank 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 amount of @ 5% of the whole cost of finalized contract. Performance Bank Guarantee will be kept with the Principal, Army Public School, Yol, Himachal Pradesh, Pin-176052 and should be valid upto 12 months from the date of supply order.
2. **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/RTGS/NEFT mechanism instead of payment through cheques, wherever feasible. The payment will be made as per the following terms, post-delivery of stores:-
 - (a) 80% after successful installation and acceptance of stores by a Board of Offrs.
 - (b) 20% after satisfactory performance certificate given by the user after one month of installation.
 - (c) 2% of the whole cost will be deducted as TDS during the final payment of project.
3. **Advance Payments.** No advance payment(s) will be made.
4. **Paying Authority.** Army Public School, Yol. The payment of bills will be made on submission of the following documents, whichever applicable, by the Seller to the Paying Authority along with the bill :-
 - (a) Ink-signed copy of Commercial invoice / Seller's bill.
 - (b) Claim for statutory and other levies to be supported with requisite documents/ proof of payment such as Excise duty challan, customs duty clearance certificate, Octrol receipt etc.
 - (c) Exemption certificate for Excise duty / Customs duty, if applicable.
 - (d) Guarantee / Warranty Certificate.
5. **OEM Certificate.** In case the Bidder is not the OEM, the agreement certificate with the OEM for supplying the items and sourcing the spares shall be mandatory. However, where OEMs do not exist, minor aggregates and spares can be sourced from authorized vendors subject to quality certification.
6. **Export License.** The Bidders are to confirm that they have requisite export license from their Government and authorization from the manufacturing plant, in case they are not the OEM, to export the military / non-military goods to India.
7. **Transportation.** The following transportation clause will be part of the contract placed on successful Bidder :-
 - (a) The stores shall be delivered at Army Public School, Yol, Himachal Pradesh.
 - (b) Seller will bear the cost and freight necessary to bring the goods to the destination.



(c) The Seller also has to procure insurance against the Buyer's risk of loss of or damaged to goods during the carriage.

(d) The Seller will contract for insurance and pay the insurance premium.

8. **Quality.** The quality of the stores delivered according to the present Contract shall correspond to the technical conditions and standards valid for the deliveries of the same stores for the Seller's country or specifications enumerated as per RFP and shall also include therein modification to the stores suggested by the Buyer. Such modifications will be mutually agreed to. The Seller confirms that the stores to be supplied under this Contract shall be new i.e not manufactured before 2023 and shall incorporate all the latest improvements and modifications there to and spares of improved and modified equipment are backward integrated and interchangeable with same equipment supplied by the Seller in the past if any.

9. **Quality Assurance.** Seller would provide the Standard Acceptance Test Procedure (ATP) within six weeks days of the date of contract. Buyer reserves the right to modify the ATP. Seller would be required to provide all test facilities at buyers 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.

10. **Inspection Authority.** Principal, Army Public School, Yol will be the inspection authority mode of inspection will be user inspection by a Board of Officers.

11. **Inspection.** Physical inspection of stores will be first carried out at Army Public School, Yol by a BOOs detailed by the user to ensure that all the items have been delivered as per bill of material. Items found defective / damaged / not conforming to technical QR will be replaced immediately by the supplier with stores of correct specifications with 15 days of inspection at his own cost and risk.

12. **Warranty.** The following Warranty will form part of the contract placed on successful Bidder:-

(a) The Seller warrants that the goods supplied under the contract conform to technical specifications prescribed and shall perform according to the said technical specifications.

(b) The Seller warrants for a period of **24 Months** from the date of acceptance of stores by Joint Receipt Inspection or date of installation and commissioning, whichever is later, that the goods/stores supplied under the contract and each component used in the manufacture thereof shall be free from all types of defects / failures.

(c) If within the period of warranty, the goods and reported by the Buyer to have failed to perform as per the specifications, the Seller shall replace the same free of charge, within a maximum period of **45 days** of notification of such defect received by the Seller, provided that the goods are used and maintained by the Buyer as per instructions contained in the Operating Manual. Warranty of the equipment would be extended by such duration of downtime. Record of the down time would be maintained by the user in the logbook. Spares required for warranty repairs shall be provided free of cost by the Seller.

(d) The Seller also warrants that necessary service and repair back up during the warranty period of the equipment shall be provided by the Seller and he will ensure that the downtime is within 1% of the warranty period.

(e) If a particular equipment/goods fails frequently and / or the cumulative down time exceeds 1% of the warrant period, the complete equipment shall be replaced free of cost by the Seller with a stipulated period of **30 Days** of receipt of the notification from the Buyer. Warranty of the replaced equipment would start from the date of acceptance after Joint receipt Inspection by the Buyer / Date of installation and commissioning.



PART V- EVALUATION CRITERIA & PRICE BID ISSUES

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

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

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

(c) **Evaluation of Technical Bid.** The Technical Evaluation Committee (TEC) will examine the technical bid. This would comprise of the following :-

(i) **Paper Evaluation.** The paper evaluation of the technical literature, survey report, certificates and compliance statement as per technical bid and any other information submitted by the vendor. Please attach necessary literature where required for study by the TEC.

(ii) TEC will short list the vendors who meet all the required QR. The TEC shall prepare a matrix chart for showing the variation in the Technical specification. The incomplete bids shall be summarily rejected. Short listed vendors will then be invited for CNC.

(iii) The commercial bids of vendors short-listed by TEC will only be opened. You are requested to quote Competitive and Realistic Prices in the initial bid only. The negotiations will be held with the vendor who meets the QR and is the Lowest Bidder (L1).

(d) **Basis of deciding L1 Bidder.** The L1 vendor will be decided based on total cost of project (including of all taxes and duties).

(e) **Evaluation of Commercial Bid.**

(i) The Lowest Bid will be decided based on the lowest price quoted by the particular Bidder as per the Price Format Given at Para 2 below. The consideration of taxes and duties in evaluation process will be as follows :-

"All taxes and duties (including those for which exemption certificate are issued) quoted by the bidders will be considered. The ultimate cost to the Buyer would be the deciding factor for ranking of Bids".

(ii) The Bidders are required to spell out the rates of GST, Customs duty, Excise duty, VAT Service Tax, etc in unambiguous terms; otherwise their offers will be loaded with the maximum rates of duties and taxes for the purpose of comparison of prices. If reimbursement of customs duty /Excise Duty/ VAT is intended as extra, over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such duties will be entertained after the opening of tenders. If a Bidder chooses to quote a price inclusive of any duty and does not confirm inclusive of such duty as included is firm and final, he should clearly indicate the rate of such duty and quantum of excise duty included in the price. Failure to do so may



result in ingoring of such offers summarily. If a Bidder is exempted from payment of customs duty/excise Duty / VAT duty up to any value of supplies from them, they should clearly state that no excise duty will charged by them upto the limit of exemption which they may have. If any concession is available in regard to rate / quantum of customs duty / Excise Duty / VAT, it shuld be brought out clearly. Stipulations like, excise duty was presently not applicable but the same will be charged if it becomes leviabale later on, will not be accepted unless in such cases it is clearly stated by a Bidder that excise duty will not be charged by him even if the same becomes applicable later on. In respect of the Bidders who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of excise duty which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders. The same logic applies to customs duty and VAT also.

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

(g) If there is a discrepancy between the lunit 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.

(h) The Buyer reserves the right to evaluate the offers received by using Discounted Cash flow method at an appropriate discounting rate. In case cash flow involves more than one currency, the same will be brought to a common demonination in Indian ruppies by adoping exchange rate as BC Selling rate of the State Bank of India on the date of the opening of Price Bids.

(g) 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 Price Bid format is attached at **Appendix 'C'**



Appendix 'A'

(Refer to Part I Para 14 (d) (i) of RFP
Instructions dt __ Oct 2025)

**FORM FOR TECHNICAL BID AND COMPLIANCE STATEMENT FOR
" PURCHASE OF ONE AIR RIFLE"**

**PLEASE SPECIFY MAKE AND MODEL CLEARLY AGAINST EACH ITEM ELSE
THE TECHNICAL BID WILL BE REJECTED**

SER NO : QUALITATIVE REQUIREMENTS FOR AIR RIFLE

Make : _____
Model : _____

Ser No	Clause	Compliance	Yes/ No
1.	Para 2 part I of Tender. Documentary proof of VAT/CST Registration, TIN No or any other registration by any government organisation mandatory for executing the contract should be enclosed.	Self-attested documentary proof attached	
2.	Para 14 part I of Tender - EMD In case vendor is registered with DGS&D, NSIC or please enclose self-attested copy of valid registration certification	Self-attested Documentary proof attached	
3.	Para 2 of Part II of Tender Delivery/contract Period	Please indicate delivery/contract period is acceptable	
4.	Para 4 Part II of Tender Confirmation to all technical specifications and requirements as per Part II of Tender.	Please specify variations if any clearly in the technical bid in case of two bid system and in commercial bid in case of single bid.	
5.	Para 6 to 8, part IV of Tender	Acceptance of E-payment and Payment terms	
6.	Para I of part V of Tender	Acceptance of evaluation criteria	
7.	Para 2 of Part V of Tender	Acceptance of Service Charges & Uniforms rates	



Office Stamp

Signature Of Bidder

Appendix 'B'

(Refer to Part I Para 14 (d) (iv) of RFP
Instructions dt __ Oct 2025)

CONFIDENTIALITY CERTIFICATE

It is certified that the Company of any representative of the Company or Agents authorized by the company will not disclose any information gained by them or their representative or Agents while executing the project " **Purchase of one Air Rifle**" or any documents prepared in connection with the project or any documents received by them or any study carried out by them directly or indirectly to any person or company or institution or press. Any violation therein may be considered as a violation of Indaan Officer Secret Act 1923.



Company's Seal

Date :

(Signature of Authorrsed signatory)

Appendix 'C'

(Refer to Part I Para 14 (e) of RFP
Instructions dt __ Oct 2025)

COMMERCIAL BID : FOR " PURCHASE OF ONE AIR RIFLE"

NOTE : MAKE AND MODEL QUOTED IN TECHNICAL BID WILL BE CONSIDERED FOR COMMERCIAL BID ENSURE THAT NO ROW SHOULD BEE LEFT BLANK NOR INDICATED BY DASH TO BE SPELT OUT NIL/NA/NO

Dear Sir,

Refer your letter No _____ dated _____

We hereby submit our commercial bid in response to your above cited letter

Ser No	Item	A/U	Unit Price	GST	Total Rate

Validity. The prices are valid upto _____ (fill date) min **120 days** from date of submitting of bids)

Note :-

1. Please provide details of make and models offered of all items. Failure to provide details will render Bid invalid.
2. Specification of all items is given at **Appendix A.**
3. All alteration will be duly authenticated with necessary signatures.
4. Commercial bids will be in Indian rupees.



Firm Seal

(Signature of Authorrsed signatory)

Date :