

**ARMY WELFARE EDUCATION SOCIETY CAMPUS, BANGALORE - 560 077**  
**(AWES CAMPUS)**

**REQUEST FOR PROPOSAL (RFP)**

**INVITATION OF TENDERS FOR LAYING OF POWER CABLE FROM SUBSTATION TO FACILITY CENTRE AND SUMP HOUSE AT ARMY INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY, BANGALORE - 77**

1. Sealed Quotations are invited from registered vendors having their own office for "**Laying of Power Cable from Substation to Facility Centre and Sump House at Army Institute of Hotel Management and Catering Technology, Bangalore – 77**" (located at N. Nagenahalli, Kothanur Post, Bangalore-77). RFP forms can be downloaded from AIHM&CT website ([www.aihmctbangalore.edu.in](http://www.aihmctbangalore.edu.in)) and submitted along with the Technical and Commercial Bids on payment of Rs 500/- (Non-Refundable) by way of DD/ Pay Order, in favour of **Principal, AIHMCT, Bangalore**, payable at Bangalore.

- |     |                                      |   |                           |
|-----|--------------------------------------|---|---------------------------|
| (a) | Date of publication of Advertisement | : | 04 Jan 2022               |
| (b) | Date of Issue of RFP                 | : | 04 Jan 2022               |
| (c) | Last date for submission of offers   | : | 18 Jan 2022 till 1100 hrs |
| (d) | Date of Opening of Quotations        | : | 18 Jan 2022 at 1200 hrs   |

**All conditions and parameters will be evaluated with reference to firms submitting tenders. AWES reserves the right to reject any/all applications without assigning any reason whatsoever.**

**Scope of Work**

2. The Scope of Work/Specifications for "**Laying of Power Cable from Substation to Facility Centre and Sump House at Army Institute of Hotel Management and Catering Technology, Bangalore – 77**" are attached at **Annexure I**.

**Terms and Conditions**

3. "**Laying of Power Cable from Substation to Facility Centre and Sump House at Army Institute of Hotel Management and Catering Technology, Bangalore – 77**" is required to be commenced within a period of **10 days** from the date of acceptance of the offer by AIHM&CT as per the Scope of Work.

4. Any delay in execution of work within stipulated period ie 30 days on receipt of Work Order/Purchase Order will attract penalty of 3.5% of the Bid amount (condition apply). AIHM&CT reserves its right to recover the amount.

5. All arrangement for erecting Private Vehicles Parking shed as per the Scope of Work will be done by the Selected Vendor only at the identified place. No men/material support will be offered by AWES.

## **Eligibility Criteria**

6. The following mandatory documents will be attached in support of Quotation :-

(a) **Common Documents**

- (i) Copy of License/registration in the name of the Firm. The Vendor should be either a registered company or registered partnership or sole proprietorship firm reputed in solar projects field/civil works (proof attached).
- (ii) Proof of own infrastructure and office with documents (Brochures, leaflets, manuals etc, if any).
- (iii) Copy of PAN card and Income Tax return for last three years.
- (iv) Details of GST number be reflected in the quotation.
- (v) Demand draft for **Rs 500/- (Non-refundable)** towards cost of RFP Forms, downloaded from AIHM&CT website (**[www.aihmctbangalore.edu.in](http://www.aihmctbangalore.edu.in)**).
- (vi) **Certificate as per format attached at Annexure – II to this RFP on Coy/Firm Letter Head.**

(b) **Documents for specific procurement**

- (i) Specification of their materials/equipment/components (if applicable).
- (ii) Vendor/Organization profile as per **Annexure III**.
- (iii) Specified EMD in the form of Demand Draft/Term Deposit Receipt in favour of the Principal AIHM&CT Bangalore.

7. The Vendor will be required to produce all original documents for verification by the Board of Officers or authorized staff of AIHM&CT on demand for credentials of the Vendor.

## **Earnest Money Deposit (EMD)**

8. Vendors are required to submit Earnest Money Deposit (EMD) for an amount of Rs 1,500/- (Rupees One Thousand Five Hundred Only). The EMD may be submitted in the form of Demand Draft/Fixed Deposit Receipt/Bank Guarantee from any of the public sector banks or a private sector bank authorized to conduct government business with validity of three months from the date of quotation. EMD of the unsuccessful bidders will be returned on award of the project work. The EMD of the successful bidder would be returned, without any interest on completion of the work.

9. 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 for MoD itself. In such cases, valid proof of exemption of EMD be attached, invariably with quotations as mandatory document. 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.

## **SUBMISSION OF QUOTATIONS**

10. The Quotation will be submitted in a sealed envelope alongwith **mandatory documents (refer Para 6 of RFP)**. The quotation should be placed in a sealed envelope duly super scribed as **“OFFER FOR LAYING OF POWER CABLE FROM SUBSTATION TO FACILITY CENTRE AND SUMP HOUSE AT ARMY INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY, BANGALORE – 77”**. The Quotation can be dropped in the **Tender Box** placed at **Registrar’s Office or by post to AIHM&CT, N.Nagenahalli, Kothanur Post, Bangalore – 560 077**. Any quotation received after the deadline for submission of bid prescribed, will **NOT** be entertained and returned unopened to the Bidder.

11. The Quotation should be completed in all respect and contain all information asked for in this document. The Quotation should comprise of the following documents: -

- (a) Copy of License/registration in the name of the Firm. The Vendor should be either a registered company or registered partnership or sole proprietorship firm reputed in solar projects field/civil works.
- (b) Copy of Proof of own infrastructure and office with documents (Brochures, leaflets, manuals etc, if any).
- (c) Copy of PAN card and Income Tax return for last three years.
- (d) Copy of certificate of GST number allotted to the firm.
- (e) **ORIGINAL Demand Draft for Rs 500/- (Non-refundable)** towards cost of RFP Forms, downloaded from AIHM&CT website ([www.aihmctbangalore.edu.in](http://www.aihmctbangalore.edu.in)).
- (f) Specification of their materials/equipment/components as per **Annexure I**
- (g) **Certificate as per format attached at Annexure – II to this RFP on Coy/Firm Letter Head.**
- (h) Vendor/Organization profile as per **Annexure III**.
- (j) Vendor’s experience in the field of Electric and Civil works.
- (k) Specified EMD in the form of Demand Draft/Term Deposit Receipt in favour of the Principal AIHM&CT Bangalore.

12. **Evaluation Process**. Offers (Quotations) will be evaluated based on the stipulated minimum eligibility criteria based purely on valid proof documents submitted by the Vendors. Offers not complying with any of the eligibility criteria as per Paragraph 6 & 11 above will be rejected. The Work Order will be issued to the selected firm.

13. **Quoting Rates.** The rates for the project work "**Laying of Power Cable from Substation to Facility Centre and Sump House at Army Institute of Hotel Management and Catering Technology, Bangalore – 77**" be furnished as per format given below.

Ser No	Nature of work/Nomenclature	A/U	Qty	Brand Name	Basic Rate per unit	GST rate (%)	GST Amt per unit	Total price per unit (f+h)	Total Cost (d x j)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(j)	(k)
(a)	<b>Refer Annexure IV</b>								

15. **Interested vendors may visit the AWES Campus from 04 Jan 2022 to 17 Jan 2022 for assessment of the requirement between 9 AM to 4 PM on any working days. Please quote your rate only for the specification/ items as asked the above.**

16. **No Erasers/Alterations.** Rates must be completely filled up. Corrections or alterations, if any, should be authenticated. If rate of any items/group of items are not filled by the vendors, such quotations will **NOT** be accepted.

17. **Validity of Offer.** The offer of quotation should be valid for period of minimum **90 days** from the date of opening of Quotations.

18. **NO COMMITMENT TO ACCEPT LOWER OR ANY TENDER.** AIHM&CT shall be under no obligation to accept the lowest or any other offer received in response to this notice and shall be entitled to reject any or all offers without assigning any reasons whatsoever.

19. **OPENING OF QUOTATIONS.** Quotations will be opened at Registrar AIHMCT office on **18 Jan 2022 at 12.00 PM**. The Vendors/their representatives may be present at the time of opening of the Quotations. No separate intimation will be sent in this regard to the suppliers for deputing their representatives. AIHMCT will shortlist Vendors, who fulfils required documents. Short listed suppliers will be notified by e-mail/post.

20. **Order Cancellation.** If the selected Vendor fails to carry out the assigned job within the stipulated time schedule or the extended date communicated, AWES/ AIHM&CT reserves the right to cancel the order and EMD money will be forfeited.

21. **Payment Terms. No advance amount will be paid to the Vendor.** The final payment will be made to the Vendor on completion of the assigned job/completion of the work as per Scope of work. Proper Invoice will be submitted by the Vendor to AIHM & CT on completion of work. On scrutiny of the invoice/bill, AIHM&CT shall make payment after deduction of applicable TDS.

22. **Applicability Force of Majeure Conditions.** The Force Majeure conditions will be applied to the both parties during the "**Renovation of Institute MT Park at Army Institute of Hotel Management and Catering Technology, Bangalore – 77**" as per the law of the land.

23. **Clarification Regarding Contents of RFP.** A prospective vendor who requires clarification regarding contents of the bidding documents, the same shall be notified to the Principal, AIHM&CT in writing or verbal about the clarification sought not later than two days prior to the date of opening of the quotations. Contact address/tele Nos are as under:-

The Principal,  
AIHM&CT, N.Nagenahalli  
Kothanur Post,  
Bangalore – 560 077  
Email: [principal@aihmctabangalore.edu.in](mailto:principal@aihmctabangalore.edu.in)  
Tele: 9343415401/8095553485 and 8123543207.

**Annexure – I**

(Ref Para 2 of RFP)

**SCOPE OF WORK/SPECIFICATION : LAYING OF POWER CABLE FROM SUBSTATION TO FACILITY CENTRE AND SUMP HOUSE AT ARMY INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY, BANGALORE – 77**

1. The Scope of Work/specification of the project work "**Laying of Power Cable from Substation to Facility Centre and Sump House at Army Institute of Hotel Management and Catering Technology, Bangalore – 77**" :-

Ser No	Nature of work/Nomenclature	Brand name (where applicable)	Remarks
(a)	Supply of 4 Core 50 sq mm approved make XLPE insulated 1100 Volts grade, Core laid up PVC Tap inner sheathed Aluminum conductor Armoured UG cable conforming to IS 7098 (Part – 1) – 1988 and laying of cable direct in ground (ie DB to Facility Centre inside 35 mtrs and DB to Pump House – 142 mtrs)		
(b)	Supply and fixing of distribution GI board of size 2 Ft x 2 Ft with termination with brass compression gland and copper lugs for 50 Sq mm Cable in 3 Phase, a distribution Bd with bus bars with 1 No 4 Pole, 32 Amps MCB in the distribution Bd complete with connections, testing & commissioning.		
(c)	Opening and closing of trench (W – ½ x 1 ½ ft) for laying cable		
(d)	Closing of trench with 40 mm Jelly and cement concrete (at tar road in two places)		

2. **Acceptance of the Brand.** The decision for acceptance of brand of the equipment/materials, irrespective of value, will be at the discretion of the Board/AWES. No representation from the Vendors will be entertained after opening of the Bids.

3. **Warranty** The L-1 will be responsible to ensure warranty of the civil work for a period of one year.

4. Quotations not fulfilling the mandatory documents will be rejected by the Board at the time of opening.

**(LETTER OF THE VENDOR ON LETTERHEAD)**

The Principal,  
AIHM&CT,  
Kothanur Post,  
Bangalore – 560 077

Dear Sir,

**UNDERTAKING BY THE VENDOR FOR LAYING OF POWER CABLE FROM  
SUBSTATION TO FACILITY CENTRE AND SUMP HOUSE AT ARMY  
INSTITUTE OF HOTEL MANAGEMENT AND CATERING  
TECHNOLOGY, BANGALORE – 77**

With reference to your tender notice published in the Newspaper dated \_\_\_Jan 2022 and the RFP published in your website with effect from \_\_\_Jan 2022, having examined and understood the instructions, terms and conditions forming part of the RFP, we hereby enclose our offer for "**Laying of Power Cable from Substation to Facility Centre and Sump House at Army Institute of Hotel Management and Catering Technology, Bangalore – 77**" in your above referred RFP.

**We confirm that we have not been disqualified by any PSUs/ Govt undertaking for contract of work.**

We further confirm that the offer is in conformity with the terms and conditions as mentioned in the RFP. We also confirm that the offer of bid shall remain valid for 90 days from the last date of submission of the offer.

We hereby confirm that we have read the terms and conditions given in the RFP and agree to them fully.

We enclose herewith a Demand Draft/Pay Order of Rs. 500/- (Rupees One Thousand only) favouring Principal AIHMCT Bangalore and payable at Bengaluru, towards cost of RFP Form. Details of the same areas under:

- Demand Draft/Pay Order No :
- Date of Demand Draft/Pay Order :
- Name of issuing Bank :

Authorized Signatories  
(Name & Designation, seal of the firm)

**Annexure-III**

(Ref Para 6 (b) (ii) of RFP)

(Letter to the Principal AIHM&amp;CT Bangalore on the Vendors letterhead)

**VENDOR / ORGANISATION PROFILE**

1. Name of the Organization and Address:
2. Year of Establishment:
3. Status of the firm:  
(Whether Pvt. Ltd. Company/Public Ltd. Company / Partnership Firm)
4. Whether registered with the Registrar of Companies/Registrar of Firms in India, if so, mention number and date and enclose Registration Certificate copy.
5. (a) Name and address of Bankers:  

(i)	(ii)
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(b) ITR of the Company/Firm for last three years.  
(Please attach copies of ITR as proof documents)
6. Whether registered for Service Tax purposes. If so, mention number and date.
7. Since when and how long your Company/firm has been involved in such project works/supplying of such stores?
8. Certified that:-  
  - (a) All the information furnished by me/us above here is correct to the best of my/our knowledge and belief.
  - (b) I / We agree that I / We have no objection if enquiries are made about the work listed by me / us here in above and / or in the accompanying sheets.

Place:

Date:

SIGNATURE:

Name &amp; Designation &amp; seal of the Company



**Annexure IV**

(Ref Para 13 of RFP)

(Letter to AIHM&amp;CT on the Supplier's letterhead)

The Principal,  
AIHM&CT, N. Nagenahalli  
Kothanur Post, Bangalore – 560 077

Dear Sir,

**PRICE BID**

**LAYING OF POWER CABLE FROM SUBSTATION TO FACILITY CENTRE AND  
SUMP HOUSE AT ARMY INSTITUTE OF HOTEL MANAGEMENT AND  
CATERING TECHNOLOGY, BANGALORE – 77**

With reference to Para 13 of your RFP published in your website, we hereby quote our best Price as under :-

Ser No	Nature of work/Nomenclature	A/U	Qty	Brand Name	Basic Rate per unit	GST rate (%)	GST Amt per unit	Total price per unit (f+h)	Total Cost (d x j)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(j)	(k)
(a)	Supply of 4 Core 50 sq mm approved make XLPE insulated 1100 Volts grade, Core laid up PVC Tap inner sheathed Aluminum conductor Armoured UG cable conforming to IS 7098 (Part – 1) – 1988 and laying of cable direct in ground (ie DB to Facility Centre inside 35 mtrs and DB to Pump House – 142 mtrs)	<b>Mtr</b>	<b>177</b>						
(b)	Supply and fixing of distribution GI board of size 2 Ft x 2 Ft with termination with brass compression gland and copper lugs for 50 Sq mm Cable in 3 Phase, a distribution Bd with bus bars with 1 No 4 Pole, 32 Amps MCB in the distribution Bd complete with connections, testing & commissioning.	<b>Nos</b>	<b>01</b>						

Ser No	Nature of work/Nomenclature	A/U	Qty	Brand Name	Basic Rate per unit	GST rate (%)	GST Amt per unit	Total price per unit (f+h)	Total Cost (d x j)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(j)	(k)
(c)	Opening and closing of trench (W – ½ x 1 ½ ft) for laying cable	<b>Mtr</b>	<b>177</b>						
(d)	Closing of trench with 40 mm Jelly and cement concrete (at tar road in two places)	<b>Mtr</b>	<b>30</b>						
(e)	Total								
	GST (As applicable)								
	G/Total								

**TERMS AND CONDITIONS**

Price : Prices quoted above is inclusive of all taxes/levies supply, Transportation, Supervision & commissioning/installation and other charges as applicable and quoted.

Discrepancy in Rates: In case the rate quoted by vendor in figure and words is varied, the rates quoted in words will be taken into account for determining the value of tender.

Work completion : **30 Days** from the date of receipt of work order.

**Terms of payment** : As per Para 21 of the RFP with 10 days of completion of the work.

Signature of Vendor

**EMD BANK GUARANTEE FORMAT**

Where as .....(Hereinafter called the “bidder (has submitted their offer dated ..... for "**Laying of Power Cable from Substation to Facility Centre and Sump House at Army Institute of Hotel Management and Catering Technology, Bangalore– 77**” (hereinafter called the bid) ..... Having our registered office at ..... are bound unto ..... (Hereinafter called ..... The ..... Buyer” ..... in the sum of buyer, the Bank binds itself, its successors and assigns by these presents.

Sealed with the common seal of the said bank this ..... Day of ..... 20....

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.
3. If the bidder fails to furnish the performance security for the due performance of the contract.
4. Fails or refuses to accept/execute the contract.

We undertake to pay the beneficiary up to the above amount upon receipt of its first written demand, without the beneficiary having to substantiate its demand, provided that in its demand the beneficiary 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 conditions or conditions.

This guarantee will remain in force upto and including 90 days after the period of RFP 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

(Signature of Tenderer)