



Government of Andhra Pradesh
Sports Authority of Andhra Pradesh (SAAP)

3rd CALL for

Request for Qualification

Procurement Notice No. NIT/66/2017-18, Dated: 11.04.2018.

Nature of Work:

Selection of FIRM for Construction and Commissioning of Wall Climbing for Sports Authority of Andhra Pradesh (SAAP)

**Vice Chairman and Managing Director
Sports Authority of Andhra Pradesh (SAAP)**

SHORT TENDER NOTICE

1. Sealed tenders are invited from the Original Equipment Manufacturers (OEM) or their Authorized Agent for construction and commissioning of Artificial Climbing Wall including structure (24 feet x 12 feet)

S. No.	Name of Item	Approx. Quantity to be purchased
1	Construction and Commissioning of Artificial Climbing Wall including structure (24 feet x 12 feet)	6 no.

2. Name of items along with detail technical Specifications, probable requirements against each item may be seen from the Web site of SAAP i.e. www.apsports.in. The quantity may vary during indent of the items depending upon budgetary allocation.
3. Date of Issue of Tender documents from **dt:11.04.2018 at 10.00 AM to dt:24.04.2018 upto 3.00 PM.**
4. Last date for receipt of sealed Tender and samples on **dt: 24.04.2018 up to 3.00 PM.**
5. Date for opening of sealed Tenders / Technical Bids on **dt: 24.04.2018 at 5.00 PM at the**

Office of Sports Authority of Andhra Pradesh, IGMC Stadium, Labbipet, Bundar Road, Vijayawada-520010.

**Vice Chairman & Managing Director.
(Tender Calling Authority)**

Tender Document No: 1

NOTICE

1. Sealed tenders are invited from the original equipment manufacturers(OEM) or their authorized agent for purchase of Artificial Wall climbing (24ft x 12 ft)

(List separately enclosed as Annexure-A)
2. Name of the items along with detail technical specifications, probable requirements against each item may be seen from **SAAP Website i.e www.apsports.in** . The quantity may vary during indent of items depending upon budgetary allocation.
3. The tender document may be obtained by downloading from SAAP i.e www.apsports.in .
4. The tender documents shall be submitted at the office of Sports Authority of Andhra Pradesh, IGMC Stadium, Labbipet, Bundar Road, Vijayawada-520010 duly signing by the authorized signatory in each page and duly authenticating with seal in token of having read, understood and accepting the terms and conditions of the contract.
5. SAAP reserves the right to accept or reject tender(s) without assigning any reason thereof.
6. The tender shall remain valid for a period of **1** year from the date of finalising of bidder for any of the listed items by the committee or till the next tender floated by SAAP for the same item whichever is earlier.
7. Date of issue of Tender documents : **dt: 11.04.2018**
8. Last Date of issue of Tender document : **dt: 24.04.2018 upto 3:00 PM**
9. Date & Time of receipt of Tender and samples shall be: **dt: 24.04.2018 upto 3.00 PM**
10. Date of opening of sealed tenders/technical bids : **dt: 24.04.2018 at 4:30 PM**
11. The concerned bidders are required to depute their representatives to remain present during the opening of Tenders/Technical bids on **dt: 24.04.2018 at 04:30 PM** at Sports Authority of Andhra Pradesh, IGMC Stadium, Labbipet, Bundar Road, Vijayawada-520010.
12. The tenders received after the stipulated date and time will not be considered and liable for rejection.
13. All disputes which may arise relating to tender are subject to judicial jurisdiction of the competent court at Vijayawada only.
14. It is to certify that this tender document **contains 21 pages**.

**Vice Chairman & Managing Director
(Sports Authority of Andhra Pradesh)**

Seal & Signature of the bidder.

APPROX. REQUIREMENT OF ITEMS FOR EXECUTION OF PROJECT

S.No	Particulars of Work	Quantity
1	Survey of the premise and designing of the climbing wall	1
2	Construction and commissioning of INDOOR bouldering wall of dimensions 24 Ft (width) X 12 Ft (height) with 1 climbing face and multiple climbing routes	1
3	Construction and commissioning of OUTDOOR Climbing wall of dimensions 24 Ft (Height) X 12 Ft (width) with 1 climbing face and 2 climbing routes	1
4	Issuing the structural stability certificate from authorized consultant / engineer	1
5	Overall administration and supervision of the project	1

Seal & Signature of the bidder.

Tender Document No: II

GENERAL CONDITIONS OF THE CONTRACT

1. The bidder/Supplier shall essentially be
 - a) An Original Equipment Manufacturer
 - or
 - b) An Authorised Agent of the OEM having running business in the tendered item with good business track record. The bidder in proof of being an OEM/Authorised Agent shall submit authenticated documentary evidence in this regard. The proof submitted earlier in some other context shall not be treated as valid and sufficient.
2. The tenders (also called bids), not submitted in prescribed format or in the prescribed manner, shall be rejected by the Tender Committee at the risk and responsibility of the bidder.
3. All the information as called for in the tender document should be submitted truly clearly, legibly, transparently, unambiguously and without the use of abbreviations. It shall be submitted in English.
4. All the crucial figures, like rates and amount should be written in figures followed by words in a bracket.
5. There shall be no over-writing in the tender document and other papers submitted. All the editions, alteration, deletions and cuttings should be initialled with rubber stamp (or seal) by the same person, who signs the tender document failing so, the tender maybe rejected.
6. All the rates and amount shall be quoted in Indian Rupees (IR) and shall be presumed to be in Indian Rupees unless specifically permitted to be quoted otherwise in this tender document. However, an OEM located outside the country may quote its price in the Currency of the country to which he belongs but the same shall be converted to INR at the exchange rate prevailing on the date of opening of Tender and the same will be binding on both parties.
7. The rates quoted shall be valid for a period of one year counted from the last date of receipt of the bids or submission of tenders.
8. Each page of this tender document should be signed by the bidder with seal in token of having read, understood and accepted the terms and conditions of this contract.
9. For the Companies and Corporations making the bids, the tender document shall be signed by the Managing Director. If it is otherwise, the authority to sign the tender paper on behalf of the Company/Corporation shall be enclosed. In case of partnership Firm, it shall be signed by the active Partner. In case of a proprietary Firm, the tender document shall be signed by the Proprietor.
10. "Legal Status" of a bidder shall mean either proprietorship or partnership or private/public limited company or otherwise (to be specified), as the case may be.

Seal & Signature of the bidder.

11. All the documents and papers submitted with the bid should be in English and shall be authenticated under the seal and signature of the bidder unless specified otherwise in the tender document.
12. All the promotional and technical literature of the products intended to be supplied should be submitted for proper appreciation of the bid, whether or not; specifically called for in this tender document. This literature should be in English.
13. Submission of more than one competitive bid by the same firm in response to the tender call notice is prohibited. All Such bids except one received first will be cancelled at the discretion of the authority calling the bids. A bidder may however, offer in his bid more than one product of the same Original Equipment Manufacturer (OEM), if in his opinion all such products meet the prescribed technical specifications. In that case, he should submit “technical bids” of all such products separately but in the same prescribed format, in the same sealed single cover. Separate “financial bids” should also submitted similarly in the same sealed single cover (see below for the meaning of sealed cover).
14. The bidder may use separate piece of paper, where the space provided in the formats in this tender document for submission of information, is not sufficient. The information in the separate sheet of paper shall be prescribed format and its page should be serially numbered and duly authenticated.
15. All the information submitted or supplied in the formats of this tender document shall be presumed to be true to the best of the knowledge of the bidder.
16. No firm/Company without valid **GST Registration number** and PAN shall be eligible for submitting bids. Firms blacklisted shall also not be eligible for participating in the bid.
17. Copy of Valid Registration Certificate issued by competent Authorities under the **GST Act** and copy of PAN shall be enclosed to the Tender document. In no case other certificates issued by authorities in lieu of such certificates shall be accepted.
18. Copies of income Tax return, Audited Balance Sheets, P/L a/c and Trading of, previous year along with copies of Annual VAT and CST returns of previous year need also be enclosed to the Tender document.
19. At the time of opening of Tender/Financial bid the bidder will have to satisfy the competent authority that he is not only authorised as per his Registration Certificated to deal in the rendered item, but he has also a running business in such items and he has the ability to supply the tendered quantity in prescribed time limit and to meet the warrantee conditions of the product.
20. The bid security (EMD), if called for, shall be in the form of Demand Draft/FDR/Banker's Cheque of a Scheduled Bank drawn in favour of Vice Chairman & Manging Director, Sports Authority of Andhra Pradesh payable at Vijayawada. EMD shall be returned immediately after the rejection of a bid. The DD/FDR/Banker's Cheque etc. shall be returned in original with or without reverse endorsement as required for the refund. EMD of the successful bidders shall be retained till the supplies are successfully delivered as

Seal & Signature of the bidder.

per order or adjusted against "Performance Security" (defined on condition No.10 of Special Conditions of the Contract) as per conditions of performance security agreement.

21. **This tender document has prescribed a two-bid format for submitting the offers. It contains the "Technical" (Tender document No.V) and "Financial" (Tender document No.VI) bid formats. Both the bids shall be submitted in separate sealed covers identified as "Technical" or "Financial" bid after detaching their formats from this tender document. Both the sealed covers, the remaining part of this tender document including General Conditions of the Contract (Tender document No.II), Special Conditions of Contract (Tender document No.III), General Bid (Tender document No.IV) and all Annexure A,B,C,D and E and all other papers/documents should be put inside a bigger sealed cover and shall be delivered as per conditions published in the tender call notice. All the sealed cover shall have boldly written with the name of supplier /bidder, the tender call notice number and the last date for submission.**
22. No document has required and mentioned in the General/Special conditions of contract shall be enclosed to the technical bid/Financial bid documents unless otherwise specifically mentioned there in. All required documents shall be enclosed to the General bid proforma duly authenticated and serially numbered and page marked.
23. The tenders or the bids can be sent by Regd. With AD post or courier as well. However, the authorities shall not be responsible for the postal and other delays in receipt of bids.
24. If the last date for receipt of the tender/bid turns out to be a holiday, it will automatically be extended to next working day.
25. The tender calling authority shall make arrangements in his office for issuing a written acknowledgement, under proper seal and signature, of the filled in tenders, provided those are submitted on or before the due date. The acknowledge shall be issued even if the Tenders are dropped in a sealed box. The acknowledgement receipt shall mention, among others, the tender call notice number.
26. A bid submitted cannot be withdrawn. The bidder or his authorized representative (one person only) will be allowed to be present at the time of opening of tenders. They will not participate in the discussions. Clarifications sought, if any may be provided by them.
27. All or any of the tenders (or bids) submitted can be rejected without assigning any reason thereof. No claim, whatsoever, shall be admissible for the alleged loss/damage suffered by the bidders on account of such rejections.

Seal & Signature of the bidder.

28. The Tenders/bids received in the prescribed time shall be opened by the tender committee at the prescribed date time and place. Any bid found incorrect or incomplete in any manner would be summarily rejected by the said committee.
29. The "Technical" bids shall be opened and scrutinized by the Technical Committee, only in respect of the bidders who have been found to fulfill all the prescribed criteria and conditions of this tender document other than technical specifications of the products. Only branded products shall be accepted unless otherwise mentioned in special conditions of the contract.
30. All the products, failing to fulfil the prescribed technical specifications, shall be rejected. Decision of the Technical Committee in this respect shall be final and binding. The Technical Committee may examine (i) experience and past performance on similar contracts for last 2 years (ii) capabilities with respect to personnel, equipment and manufacturing facilities (iii) financial standing through latest I.T.C.C., Annual Report, (balance sheet and Profit & Loss Account) of last 3 years.
31. The bidder shall have to submit in separate paper mentioning complied or not complied against each column of the technical specification given in the tender document.
32. Not with standing an offered product meeting the prescribed technical specifications, it may be rejected. It may also be rejected if the bidder fails to successfully demonstrate its product before the Committee.
33. "Financial bids" shall be opened only in those cases, where one or more of the offered products have fulfilled the prescribed technical specifications. All financial documents like Registration Certificate issued under **GST Act** and IT Acts, VAT clearance Certificate, IT and ST returns, Audited Balance sheet, Trading a/c and P/L a/c shall be verified at the time of opening of financial bids.
34. All the prices quoted shall be F.O.R., destination which shall be intimated later in LOA which means that prices shall include the cost of delivery at destination if nothing otherwise is mentioned in the Special condition of contract.
35. The Committee shall discuss and deliberate on the past performance, experience, production capacity, financial strength etc. of the bidders/suppliers as recommended by the Technical Committee, besides the rates quoted by them and select the L-I bid in most transparent manner, taking into consideration the relevant provisions of OGFR and Circulars and notifications issued by the Government of Andhra Pradesh from time to time, so as to ensure that the purchases are effected in most prudent and economical manner, without compromising the prescribed quality, from the most eligible bidder.

Seal & Signature of the bidder.

36. Financial negotiations with firms other than the lowest bidder shall not be held without obtaining the prior approval of Government.
37. The authorities are not bound to accept the lowest financial bid.
38. The order for supply may be placed on the successful bidders but the technical specifications (or quality requirements) for the purpose of supply shall be those, which were offered and accepted by the Technical Committee and not those specified in the tender document. It shall not be necessary for the office of the Vice Chairman and Managing Director, SAAP to place a single order for the entire requirement. Order for the same item but on identical terms and conditions may be placed by different wings of the office such that the total orders placed shall roughly correspond to the quantity mentioned in the tender document. The bills for payment shall be submitted, accordingly, on different wings placing the order.
39. On delivery, the supplies or products shall be inspected to verify the quantity and to see whether those are in accordance with the technical specifications (or quality requirements) for which the order was placed. If it turns out to be otherwise, the acceptance of delivery shall be refused at the risk and responsibility of the supplier. Further the articles found damaged shall not be counted as accepted until repaired or replaced to the satisfaction of the authorities.
40. Short/ Part deliveries may not be accepted. All the items ordered must be supplied in full, for claiming even the part payment.
41. All the transit risk shall be the responsibility of the supplier.
42. User manuals of the product shall be supplied without being asked for and without being mentioned in the supply order. Moreover, it should be in English.
43. The supplier have to supply the indent within the time specified in the supply order. Failure to supply the indent in full within the stipulated period as mentioned in the supply order may lead to forfeiture of EMD / Performance Security and blacklisting of the suppliers. If at all the delivery is allowed to be accepted after the due date, Liquidated Damages (LD) @ 0.5% of the total amount of order (excluding taxes) per week or part thereof shall be charged, however that the L.D. shall not exceed 5% of the amount of order.
44. The supplier shall submit an undertaking given by him or the OEM committing to supply spare parts for the maintenance of the supplies for a period of at least 10 years from the date of delivery.

Seal & Signature of the bidder.

45. The supplier shall give a "Performance Warrantee" for a minimum period as mentioned at SI.10 in the Special Conditions of Contract. The "Performance Security" may be forfeited partly or fully for failure to fulfil the terms and conditions of supply and post sales commitments/ obligations. The Bank Guarantee if furnished towards performance security should be enforceable and payable at Vijayawada and shall be valid for the period of warrantee. (Performance Security has been defined on condition No.10 of Special Conditions of the Contract.)
46. All the clarifications sought from the bidders/ suppliers on technical specifications of the products or otherwise shall be promptly submitted in a transparent and unambiguous manner.
47. Terms & Conditions of the tender documents can't be negotiated for variation without obtaining prior approval of Govt.
48. Entire tender document, duly filled in, shall be treated as part of the contract agreement for supplies in case of the successful bidders and shall be submitted in original.
49. All the disputes shall be subjected to the jurisdiction of civil Courts situated at Vijayawada.
50. The bidders shall submit all required documents along with tender. Under no circumstances a bidder would be allowed to make any addition / alternation in any document related to tender or to submit required documents after receipt of tender by the tender calling authority.
51. Deduction of tax at source shall be made at the appropriate rate in the applicable cases where the total value of supplies of taxable goods or services or both, under a contract where total values of such supplies exceeds Two lakh and fifty thousand rupees.
52. Any objection / suggestion / complaint by any bidder with regard to tender shall be intimated in writing to the tender calling authority.

Seal & Signature of the bidder.

SPECIAL CONDITION OF THE CONTRACT

Tender Document No. III

1. The Special Conditions given here shall prevail over the General Conditions.
2. **Bid Security (E.M.D.):** The tender document shall accompany with Earnest Money Deposit (EMD) without which the tender shall be rejected. The Earnest Money Deposit should be made available in the form of DD/FDR/Banker's Cheque in a separate envelop along with the sealed covers of "Technical" and "Financial" bids. However, the MSEs registered in AP shall be exempted from payment of Bid Security (Earnest Money). The bidders who are registered with DGS&D / NSIC for manufacturing of the tendered items are also exempted from payment of Bid Security (EMD).
3. **QUANTITY:** Sealed bids in this tender document have been invited for the supply of the items listed below. The approximate quantity required has been mentioned against each. Detailed technical specifications of each item are available in the Annexure of "Special Conditions of the Contract" enclosed herewith.

S.I. No.	Particulars of the Item	Approx. quantity to be purchased.	Technical specifications	EMD (In Rs.)
1	2	3	4	5
1	Construction and Commissioning of Artificial Climbing Wall including structure (24 feet x 12 feet)	6	Annexure-B	30,000/-

4. The quantities mentioned above are subject to variations. The rates quoted by the firms shall continue to be valid even if the quantities of items mentioned above are varied. Further the bidder (s) should certify that the rates quoted by it for any item (s) listed above shall remain valid subject to variation in any Govt. Tax Structure on the same (i.e. the base price of the item quoted shall remain valid irrespective of variation in the tax structure) for a period of one year from date of finalisation of rate by the Committee.
5. It shall not be necessary to bid for all the items mentioned above. The firms/companies may bid for one or more of the items depending on their convenience accordingly. The items above do not necessarily consist of a single piece of equipment. It may be composition of inter-connected or inter-related appliances. Bidding is not permitted for the components obtained by splitting an item. Bidding is also not permitted for a part of the quantity of an item indicated above.
6. If any equipment item consists of different components, the bidder shall have to quote price for each component separately in the Financial Bid in the prescribed format enclosed in the Tender document including installation charges, if any.

Seal & Signature of the bidder.

7. The bidder shall submit along with this tender document a list of names, complete addresses. Telephone/FAX numbers of the customers to whom, the items, for which the bid has been submitted, have been supplied and installed in last three years, if any. A clear unambiguous statement shall be made if an item has not been sold anywhere in India so far.
8. The supplies shall be delivered to the authorities at the place that shall be indicated along with LOA .
9. The working of the equipment shall be demonstrated successfully and expenses incurred on demonstration shall be borne by the supplier.
10. The supplier shall organise training to acquaint the employees of the Organisation regarding operation of the equipment in their own cost.
11. **Performance security:** The successful bidder shall have to enter into an agreement with the tender calling authority for successful completion of supply/ installation of the tendered items after proper inspection within stipulated period and also for performance warrantee of all the items from the date of supply/ installation are up to a period of **3 (Three) years comprehensive Warranty for proper care and maintenance of the equipment counted from the date of final acceptance of the supplies** of the supplies as per Annexure-B of Tender document. In this regard the bidder has to furnish the security deposit at the rate of 2.5% of the total amount of the order excluding all taxes in the form of NSC/Post Office Savings Bank A/c /FDR/ Bank Guarantee from any nationalised bank duly pledged in favour of Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh. However, the local MSE bidder, if selected, shall be required to pay 10% of the value of performance security.
12. Not with standing anything contained in the General Conditions of contract a new / fresh brand of product / equipment not tried, tested and used in Odisha Police may be accepted subject to meeting the prescribed technical specification and approval of Technical Committee.
13. All the supplies made shall be subject to a minimum period of warrantee up to a period of **3 (Three) years comprehensive Warranty for proper care and maintenance of the equipment counted from the date of final acceptance of the supplies** as per Annexure-B of Tender document.
14. The supplier shall repair or replace at his cost any component of the supplies that may go out of order during the warranty period. The repair and replacement shall as far as possible be carried out within the premises, where the equipment has been installed. If, however, it is necessary to take the equipments to the workshop of the supplier, it must be repaired and re-installed successfully in its premises within 48 hours counted from the time service call is placed. Failing so, replacement equipment in working condition shall be supplied till return of the equipment.
15. If an equipment or supply goes out of order within the warranty period and the supplier is informed about it, it must be attended to within 48 hours counted from the time service call is placed.
16. Pre-delivery inspection: Not required.
17. PAYMENT: No advance payment shall be made. 100% of the payment will be made on delivery of supplies, successful installation and demonstration subject to clause 10 above.

Seal & Signature of the bidder.

18. **SAMPLE DEMONSTRATION / POWER POINT PRESENTATION:**

With regard to the following item, the firms shall submit 2 samples of climbing wall material, minimum 12 inches by 12 inches, showing colour and finish and they shall demonstrate 2D and 3D presentations of their quoted model(s) for evaluation / consideration by the Technical Committee during its meeting.

Construction and Commissioning of Artificial Climbing Wall including structure (24 feet x 12 feet)

Whoever does not give sample of climbing wall material and does not give 2D and 3D demonstration as per the above conditions, their tender shall be rejected.

19. The selected Tenderers will have to enter into an agreement with the Tender Calling Authority. The agreement bond form duly filled in indicating the amount of "Performance Security" at the required rate as mentioned above and signed by the Tenderer with the attestation and common seal affixed with special adhesive stamp **(Non-Judicial) not less than worth of Rs.100/- (Rupees Hundred) only should be submitted within 15 days on receipt of information from SAAP. The first page of the Tender Agreement should be written on non-judicial stamp paper of Rs.100/- if stamp paper of Rs.100/- denomination is not available, a no. of small denomination may be used in that place.**

Seal & Signature of the bidder.

GENERAL BID FORM

Tender Document No. IV

1. Name
Full Address.
Fax No.
Telephone No.
E-mail of the firm.
2. Legal status of the firm.
3. Items for which you have submitted the bid.
4. For which of the items above you are the Original Equipment Manufacturer (OEM)
5. Give the location and Address of your factory.
6. For the items listed at (3) above and where You have submitted the bid but you are not The OEM, indicate against each of the names Of the OEM.
7. Kindly confirm by writing Yes ' or ' No only that you have been authorized by the respective OEMs either as dealer or as sale, supply and Servicing agent in respect of the items you are not the OEM.
8. Which of the items, you have submitted the Bids for, will be fully or substantially imported, Indicate the country to be imported from.

Seal & Signature of the bidder.

9. Have you enclosed the EMD? If yes, mention the amount and its identifying details.
10. Have you enclosed all the documents and Papers called for in this tender document? As per Annexure-C (please enclose the documents serially as per above Annexure).
11. If the answer to (10) above is No
Which of the documents / papers called for
in the tender document have not been enclosed. (Kindly enclose a list of such documents/papers) (Use a separate sheet of paper if necessary)
12. Do you have a Post Sales —Servicing Centre in AP ? If yes, give its Name Full Address, Fax and Tel. Nos.

Seal & Signature of the bidder.

**Check List of documents to be enclosed to
General bid Form**

S.No	Nature and Type of document	Whether enclosed (with page reference)	
		1	2
		3	
		Yes/ No	Page ref
1	Proof of OEM (i.e. Certificate issued by Industries department Central excise authorities, Registrar of companies) / Authorized Agent of OEM (i.e. Certificate issued by the OEM)		
2	Promotional and Technical literature relating to the items tendered		
3	Valid Registration certificate issued under GST Act and Income Tax Acts by competent Authorities.		
4	IT Returns, Annual VAT and CST Returns, Balance Sheet, P/L a/c and trading a/c (All document mentioned above must relate to the previous year i.e. 2016-17) and PAN Card.		
5	Affidavit by the suppliers of outside AP declaring that they have no business in AP nor they have any AP GST liability		
6	EMD of Rs. 30,000/- in shape of BD/BC/NSC/FDR/Postal savings Pass Book		
7	Technical bid (i.e. Tender Document No.V) & Financial bid (i.e. Tender Document No.VI) should be separately sealed in two covers and over them it should be clearly mentioned as Technical / Financial Bid with name of the firm and Signature of the Bidder.		
8	Proof of past performance regarding supply of tendered item to Government organisation/PSUs i.e. copies of supply order/sale invoice (as per Annexure-"D" in line with special condition of Contract SI.No.6		
9	Undertaking to supply spare parts for maintenance of items for 10 years if selected for supplying the tendered item.		

Seal & Signature of the bidder.

ANNEXURE-C

Checklist of documents to be submitted with General Bid form

(as per special Conditions of Contract)

SL No.	Reference SL of Special condition of contract	Nature and Type of document	Whether enclosed	
1	2	3	4	
		List of names, complete address, Telephone numbers of customers to whom the tendered item had been supplied during last 3 years	Yes / No	Page Ref.

Seal & Signature of the bidder.

TECHNICAL BID FORMAT

Tender Document No.-V

Sl. No.	Name of the Equipment	Specification	Whether offered product fulfils the detailed Technical Specifications , Kindly answer. Yes or No only.	Offered specifications and details of deviations if any. (Separate paper indicating details in case of major deviations to be attached)
1	Construction and Commissioning of Artificial Climbing Wall including structure (24 feet x 12 feet)	<p>1.Introduction: Artificial Rock climbing wall is an artificially constructed wall with grips / holds for hands and feet, used for climbing</p> <p>2. Scope:</p> <ol style="list-style-type: none">1. Survey of the premise and designing of the climbing wall2. Providing and fixing waterproof (BWP) Ply 2D panels of 18 mm thickness fixing on MS frame and whole arrangement to be fixed on vertical/inclined face of mild steel structure. Panels to have provision of insert holes (T-Nuts) @ minimum four nos per square meter for fixing holds. The panels should be able to withstand climber weight of up to 120kg, Painted in epoxy/PU paint with primer base for weather protection for outdoor use. Overhang and other standard features should be as per drawing and as per requirement. Wall should be so designed that it can be used for multipurpose training such as beginner, intermediate, advance including fabrication & erection of MS structure to support climbing wall panels for 24 ft height and 12 ft wide. Structure may be supported with existing RCC structure. Climbing wall must have at least two climbing routes, suitable for lead and top rope climbing.3. This description is same for INDOOR and OUTDOOR.4. Providing crashpads to cover 12 ft x 6 ft fall area in front of climbing wall with minimum thickness of 6 inch. Qty: 72 sft per each climbing wall5. Providing set of CE or UIAA certified harness, belay device and carabiner. Qty : 4 per each climbing wall.		

Seal & Signature of the bidder.

		<p>6. Issuing the structural stability certificate from authorized consultant / engineer</p> <p>7. Overall administration and supervision of the project.</p> <p>8. Fabrication & erection of MS structure to support climbing wall panels for 24 ft height and 12 ft wide. Structure may be supported with existing RCC structure.</p> <p>9. Designing, providing and fixing Waterproof (BWP) Ply 2D panels of 18 mm thickness fixing on MS frame and whole arrangement to be fixed on vertical/inclined face of mild steel structure. Panels to have provision of insert holes (T-Nuts) @ minimum four nos per square meter for fixing holds. The panels should be able to withstand climber weight of up to 120kg, Painted in epoxy/PU paint with primer base for weather protection for outdoor use. Overhang and other standard features should be as per drawing and as per requirement. Wall should be so designed that it can be used for multipurpose training such as beginner, intermediate, advance level and climbing competition.</p> <p>3. Operational Characteristics.</p> <ol style="list-style-type: none"> 1. Upon construction of wall, inspection of the state of structure and wall surface will be done by SAAP engineers. 2. Wall structure rigidity and structural stability <p>4. Primary Support Structure: A supporting wall upon which the metal skeleton and wall climbing structure will be constructed</p> <p>5. Submittals</p> <ol style="list-style-type: none"> 1. Product data including reinforcing information, climbing wall's specifications, standard details and installation drawings. 2. Submit 2 samples of climbing wall material, minimum 12 inches by 12 inches, showing colour and finish. 3. Shop drawings indicating layout of climbing wall, dimensions of materials and parts, fastening and anchoring methods, and detailed location of joints where applicable. 		
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Seal & Signature of the bidder.

		4.Submit examples of modular climbing handhold in both Urethane and Polyester Resin.		
		Warranty:- 3 (Three) years comprehensive Warranty for proper care and maintenance of the equipment counted from the date of final acceptance of the supplies.		

Seal & Signature of the bidder.

Tender Document No.-VI

Name of the Item : Construction and Commissioning of Artificial Climbing Wall including structure (24 feet x 12 feet)

PART-I

1. Name and address of the Bidder.
2. Whether a manufacturer / Authorized Agent.
3. States in which Business run.
4. State from which material would be delivered if found successful in the bid.
5. GST Registration Number.
6. PAN
7. Annual Turn over of Previous Financial year.
8. Whether the above Registration Certificates are valid / suspended / cancelled at the time of filing tender.
9. Whether up to date returns under all Acts filed?

PART-II

1. Brand name of the item manufactured / traded : --
2. Basic unit Price : --
3. I G S T @ % : --
4. O G S T @ % --
5. C G S T @ % --
6. Freight / Transportation Charges :—
7. Loading and Unloading Charges :-
8. Any Other Charges before Delivery :-
9. Any other Charges including installation charges

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10. Gross Price of the Unit to be considered
(Sum total of SI.1 to 9 of Part-II above)
 11. Total Sum payable for supply of entire bid quantity. (Mark NA against the SI. Which is not applicable)

PART-III

1. Terms & Conditions of Delivery
2. Terms and Conditions of Payment
3. Preference for mode of payment of "Performance Security" -

Seal & Signature of the bidder.