



## “APPAREL EXPORT PROMOTION COUNCIL”

**EOI (EXPRESSION OF INTEREST) FOR PROCUREMENT OF SANITARY FITTINGS FOR  
TOILET REPAIR/RENOVATION WORK AT APPAREL HOUSE, SECTOR-44,  
GURUGRAM, HARYANA 122003**

Date of Advertising of EOI	17.04.2024
For Query/Clarification, please contact to Sh. Srikant, (9868207280).	Any working day during 10am to 5pm
Last Date for submission of bids at <a href="mailto:tender@aepecindia.com">tender@aepecindia.com</a>	08.05.2024
Date of opening of bids	09.05.2024



## **Expression of Interest (EOI)**

### **Work: PROCUREMENT OF SANITARY FITTINGS FOR TOILET REPAIR/RENOVATION WORK APPAREL HOUSE, SECTOR-44, GURUGRAM, HARYANA 122003**

Apparel Export Promotion Council invites expression of interest (EOI) from reputed firms for procurement of sanitary fittings for toilet repair/renovation work at Apparel House, Sector-44, Institutional Area, Gurugram, Haryana 122003

The EOI should be submitted in the prescribed format along with company/firm profile at **tender@aepcindia.com** latest by 08.05.2024

The technical bids will be opened on 09.05.2024 at 11.30 AM at Apparel House, Sector-44, Gurgaon - 122003 in the presence of such agencies who may wish to be present. The bids of eligible bidders shall only be considered.

**EOIs received to any other mail id shall be liable to be rejected by the Tender Opening Committee.**

#### **1. Scope of Work:**

1. Supply of materials as detailed in Bill of Quantity (BOQ) (Annexure-II) and as per location (Annexure-III)
2. All sanitary fittings shall be of Kohler make only.
3. Warranty of the supplied sanitary fittings shall be of at least 05 years
4. The supply shall be done 10 days from date of award.

#### **3. Eligibility Criteria**

- (i) Authorized dealer of Kohler make sanitary fittings
- (ii) Copy of GST
- (iii) Declaration on company letter head that the firm has not been blacklisted by anyone.

**All above eligibility criteria shall be supported by relevant documentary proof.**

#### **4. Evaluation Criteria**

Only The Financial Bids satisfying all the eligibility criteria will sought and agency with the lowest quote in the Financial Bid shall be awarded the purchase/work order. The decision of the AEPC shall be final and binding on all.

**The bids will be opened on 09.05.2023 at Apparel House, Sector-44, Gurgaon.**

#### **5. Earnest Money Deposit**

- (i) The Earnest Money of Rs.25,000/- (Rupees Twenty Five Thousand only) to be transferred electronically through RTGS/NEFT as per Bank details given below:



Bank & Branch	Indian Overseas Bank, Sec-44, Gurgaon, Haryana
IFSC	IOBA0001804
SB Account No.	180401000020000
Account holder Name	Apparel Export Promotion Council

- (ii) Startups and Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) are exempted from EMD upon submission of valid Registration Certificate from MSME Department.
  - (iii) It may be noted that any EOI without Earnest Money except MSME Firms is liable to be rejected at the discretion of AEPC.
  - (iv) The EMDs of the unsuccessful bidders will be refunded by way of RTGS/NEFT without any interest within 30 days of finalization of work award.
  - (v) The EMD of the successful agency shall be returned upon receipt of requisite performance **Security Deposit**.
6. The quotes shall remain valid for a period of 6 months from the date of submission of bid.

**7. Other terms and conditions:**

- i. The bid should be submitted on firm's letter head as per the prescribed format along with address, telephone number, GST no. etc.
- ii. The rate should be mentioned clearly in words in the bid at **Annexure – II**. Location of Works is available in Annexure-III
- iii. Bids should be submitted in the prescribed formats only. The bids submitted in any other format will not be accepted.
- iv. The contract can be terminated by this office at any time without assigning any reason, if the product of the supplier is not found satisfactorily. In this connection, the decision of Secretary General AEPC shall be final and binding on the agency.
- v. The agency has to carry out the replacement informed by the office (AEPC) at the cost of agency during the warranty period.
- vi. After expiry of last date, no Quotes/bids will be entertained.**
- vii. The quoted rates should be in respect of genuine items and shall be deemed to be inclusive of manpower, material, machinery, tools and tackles, all taxes, duties, freight, insurance etc.
- viii. No escalation of amount of whatsoever nature shall be payable due to any reason.
- ix. The Supplier will be fully responsible for any casualty during the work or any other accident which occurs due to any reason. The Council will not be responsible and liable for the same.
- x. The Supplier will ensure and responsible to complete the work within a specified time and will not delay or leave the work mid-way for which no payment will be made to the Supplier.
- xi. The contract as a whole or part thereof is **non transferable**.
- xii. The Supplier is advised to visit and examine the site of works between 10 am to 4 pm at his/their cost and obtain for himself on his own responsibility all information that may be necessary for preparing the quotation.
- xiii. The Supplier shall be deemed to have inspected the site before hand and taken into account all relevant



factors pertaining to the work in the preparation and submission of the quotation. The quantities mentioned are tentative and the bidder is encouraged to bid after taking into account all factors and ascertain the work in its entirety. Any major deviation in the quantum of work shall be brought to the notice before accepting of the work award. Acceptance of work award shall be indicative of confirmation of the quantum of work and no additional payment in this regard shall be made. Bidders are also encouraged to quote as lumpsum amount instead of unit rates.

- xiv. The material shall be got approved prior to its supply from the Council. The material shall be in the original packing from the manufacturer clearly indicating manufacturing date, expiry date and price etc. Any items found defective will be replaced free of cost to the satisfaction of the Council's authorities.

#### **8. Time for Completion**

The Supply shall be completed within a period of Ten (10) days and shall start from the date of issue of the letter of commencement and shall stand terminated after the expiry of the period.

#### **9. The terms of payment would be as follows:**

- a. 15 days within receipt of materials in proper condition, warranty details and original tax invoice.
- b. No advance payment shall be given.

#### **10. Arbitration:**

AEPC has the right to accept or reject any quote in whole or part or reject it entirely without assigning / specifying any reason thereof. In the event of any dispute or difference arising between the AEPC and Supplier out of or relating to or in respect of the contract, the same shall be referred to the arbitration of the sole arbitrator to be appointed by the AEPC in accordance with the Arbitration and Conciliation Act, 2015, as amended. The arbitrator shall give reason for the award which shall be final and binding between the AEPC and Supplier. The venue of such arbitration shall be at Apparel House, Gurgaon, Haryana.

Further, the Courts at Gurugram, shall have jurisdiction to try and or entertain any matter of disputes arising out of and or relating to and or in connection with the contract and shall be governed by Indian Law.

Manoj Kumar  
Jt. Director  
Apparel Export Promotion Council



## Annexure-I

### Document Checklist

S. No	Particulars	Self-attested copy
1	Earnest Money deposit (EMD) (Startups and MSME registered vendors exempt subject to furnishing of MSME Registration document)	Rs. 25,000/- transfer through RTGS/NEFT vide UTR No.:  Dated:
2	Name of the Company / firm with complete address and number of years in business	
3	Name & Designation of Contact Person Mobile No (s) of the Contact Person e-mail address	
4	MSME Registration Status (Registered or not Registered)	
5	Authorised Dealer of Kohler (Documentary proof to be attached)	
6	Self-attested copy of GST registration	Yes/ No
7	Self-Certification on company letter head that the firm has not been blacklisted by anyone	Yes / No
8	Bank details for refund of Earnest Money Deposit (EMD), in case of unsuccessful bidder	Name of Bank: _____ Branch: _____ _____ Ac countholder Name: _____ Account No.: _____ IFS Code: _____

Signature of Authorized Signatory  
NAME OF THE AGENCY WITH SEAL



## Annexure-II

### Bill of Quantity (BOQ) for procurement of sanitary fittings for toilet repair/renovation work at Apparel House, Sector 44, Gurugram

\* - Sanitary fittings shall only be of Kohler make

S.No.	PARTICULAR	UNIT	QTY	RATE	AMOUNT
1	Supply of WC for washroom one piece with cistern	No	24		
2	Supply of urinal with sensor	No	23		
3	Supply of wash basin	No	18		
4	Supply of basin mixture	No	18		
5	Supply of Angle wall fixing	No	36		
6	Supply of two in one bib cock	No	24		
7	Supply of WC SS Jet Spray	No	24		
8	Supply of waste jaali in wash basin	No	18		
9	Supply of bottle trap with long CP pipe	No	18		
10	Supply of 2' Extension pipe	No	36		
11	Loading and Unloading labour and cartage		L/s		
12	TOTAL				
13	GST				
14	Grand Total				

#### Note:

The Council reserves the right to increase/decrease the quantity.

The quantity mentioned are tentative and the bidder is encouraged to bid after taking into accounts of all factors. Any major deviation in the quantum of work shall be brought to the notice before submitting the quote.

**[To be signed by the  
Authorized Representative  
of Bidder along with  
company seal]**



### Annexure-III

#### Location of Works

S. No	Location	Usage	Urinals	WC	Wash Basin
1	Art Gallery	Gents	4	3	3
2		Ladies	0	2	2
3	Auditorium	Gents	5	3	3
4		Ladies	0	2	2
5	Exhibition Hall A	Gents	7	4	2
6		Ladies	0	3	2
7	Exhibition Hall C	Gents	7	4	2
8		Ladies	0	3	2
	<b>Total</b>		<b>23</b>	<b>24</b>	<b>18</b>