

E-45, Second Floor, Lajpat Nagar, New Delhi - 110 024

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REQUEST FOR PROPOSAL

Procurement of Service under RFP

Purchaser: People to People Health Foundation (PPHF)

Contract title: RENOVATION OF SUBCENTRE AURANGABAD, BAHADARABAD, HARIDWAR

RFQ No.: RFP/24-25/ITC/09

S. No.	Date & Time						
01	Date of Issue of RFP	21st January 2025					
02	Last Date and Time of submission of RFPs	24th January 2025 at 17:30 Hrs.					
03	Opening of RFPs	25th January 2025 at 17:30 Hrs.					



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0	+91	11	4243	279
			1210	210

INVITATION FOR QUOTATIONS FOR SUPPLY OF SERVICE UNDER HEALTH FACILITIES UPGRADATION PROCEDURES

lo,			
Dear Sir/I	Madam,		

Subject: RENOVATION OF SUBCENTRE AURANGABAD, BAHADARABAD, HARIDWAR.

You are invited to submit your most competitive quotation for the following make as per the units mentioned below. The standard forms in this RFP may be retyped for completion but the bidder is responsible for their accurate reproduction.

	RENOVATION OF SUBCENTRE AURANGABAD										
S.NO	ITEMS	NO	L	В	H/D	QTY	UNIT				
	PAINT WORKS										
		2	16.8		1.8	60.48					
	Distempering with 1st quality acrylic distemper (ready mixed) having VOC content less than 50 gram/litre, of approved manufacturer and of required shade and	4	4.7		3.3	60.04					
		4	5.2		3.3	68.64					
		2	1		3.3	6.6					
		2	1.5		3.3	9.9					
		4	2.6		3.3	34.32					
		4	3.7		3.3	48.84					
1	colour all complete to achieve even shade and colour	4	3.5		3.3	46.2					
	:New work (two or more coats) over and including water	2	3		3.3	19.8					
	thinnable priming coat with cement primer having VOC	5	1.4		3.3	23.1					
	content less than 50 gram/litre DSR 13.41	3	2.8		3.3	27.72					
		2	2.2		3.3	14.52					
		1	3.5		3.3	11.55					
		2	3		2	12					
		2	5.8		2	23.2					
		1	10.5	5.2		54.6					
		1	6.1	3.7		22.57					
						544.1	SQM				



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2	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete. 30% of total area				163.2	SQ
3	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade: Two or more coats on new work over an under coat of suitable shade with ordinary paint of approved brand and manufacture					
		6	0.9	2.1	11.34	
		3	0.8	1.1	5.04	
					16.38	
					32.76	SQ
	12mm cement plaster finished with floating coat of weat cement of mix. 1:3 taking 10% of total area of wall				54.4	SQ
	DOOR AND WINDOW REPAIRING WORK					
4	window for reparing	5	1.2	1.2	7.2	
		3	0.8	1.1	2.64	
					9.84	sq
	Providing & fixing glass panes with putty and glazing clips in steel doors, windows, clerestory windows alll complete. With 4.0 mm thick glass panes. DRS 10.3				9.84	SQ
5	Providing and fixing 2 mm thick M.S. sheet sliding-shutters, with frame and diagonal braces of 40x40x6 mm angle iron, 3 mm M.S. gusset plates at the junctions and corners, 25 mm dia pulley, 40x40x6 mm angle and T iron guide at the top and bottom respectively, including applying a priming coat of approved steel primer	1	1.8	1.8	3.24	SQ
	1					



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6	Providing and fixing ISI marked flush door shutters conforming to IS: 2202 (Part I) non-decorative type, core of block board construction with frame of 1st class hardwood and well matched Commercial 3ply veneering with vertical grainsorcrossband sand face veneers on both faces of shutters 35 mm thick including ISI marked Stainless Steel butt hinges with necessary screws.	1	1	2.1	2.1	SQM
	WATER SUPPLY					
7	Water tank PVC, 100 Liters with laying and jointing, 5 Layer protection	1			1	nos
	15mm dia G.I medium pipe with laying and jointing	1	20		20	
8	including supply of all jointing materials like white lead, hamp,oil etc. IS:1239 Part 1st	1	18		18	
		1	22		22	
		1	15		15	
					75	RAM
	Supply and fixing brass water tap including all work				6	NOS
	Providing and fixing wash basin with C.I. brackets,15mmC.P.brasspillar taps,32 mmC.P.brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require: White Vitreous China Washbasinsize630x450mmwithapair of 15 mm C.P. brass pillar taps				2	NOS
	ROOF REPARING WORKS					



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	Provinding and laying water proofing treatment on roofs of slab by applying cement compound consisting of applying (a) after surface preparation, first layer of slurry of cement @ 0.488 kg/sqm mixed with water proofing cement compound @0.253 kg/sqm (b)laying second layer of fiber glass cloth when the first layer is still green. overlaps of joint of fiber cloth should not be less then 10cm (c) third layer of 1.5 mm thickness consisting of slurry of cement @1.289 kg/sqm mixed with water proofing cement compound @0.67 kg/sqm and coarse sand @ 1.289 kg/sqm. this will be allowed to air cure for 4 hour followed by water curing for 48 hour. the entire treatment will be taken upto 30cm on parapet wall and tucked into groove in parapet all around (d) fourth and final layer of birck tiling with cement mortar. DRS 67.64	1	10.5	5.2	54.6	
9			6.1	3.7	22.57	
			0.1	3.7	77.17	SQM
10	12mm cement plaster finished with floating coat of weat cement of mix. 1:3	1	13	6.6	77.17	SQM



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	11	SUPPLy and fixing of ceilling fan 1200mm sweep of approved brand and manufacture approved rate	3			3	NOS
		WAITING AREA CONSTRUCTION					
	12	Providing corrugated G.S. sheet roofing including vertical / curved surface fixed with polymer coated J or L hooks, bolts and nuts 8 mm diameter with bitumen and G.I. limpet washers or with G.I. limpet washers filled with white lead, including a coat of approved steel primer and two coats of approved paint on overlapping of sheets complete (up to any pitch in horizontal/ vertical or curved surfaces), excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required. 1 mm thick	1	5	4.7	23.5	SQM
-			1	6.8	3.5	23.8	
	13	TLM PAINTING	6	1	1.5		
			1	3.2	3.5	11.2	
L						44	SQM



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Terms and Conditions

1. **Eligibility:** A Bidder (a) shall not participate in more than one Quotation; (b) shall not have conflict of interest as defined in the PPHF's Procurement Policies; and (c) should not have been blacklisted or suspended by Central or any State Government Departments in India.

- 2. **Clarifications & Amendments:** If the Purchaser receives any request for clarification of this RFP Document, it will mail its response together with any amendment to this document, on www.pphfglobal.org for information of all Bidders. Bidders should regularly check on the website, for any amendments to the terms and conditions.
- 3. Place of Delivery: RENOVATION OF SUBCENTRE AURANGABAD, BAHADARABAD, HARIDWAR.

4. Quotation Price

- a. The bidder must mention the Unit that they are offering. However, the quantity offered should be 100% of the requirement. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- **b.** Quotation should be placed in a single mail, clearly subject marked as "**PROPOSAL FOR RENOVATION OF SUBCENTRE AURANGABAD**, **BAHADARABAD**, **HARIDWAR**."
- c. All duties, taxes and other levies payable on the components shall be included in the total price.
- d. Goods and Service Tax (GST) should be indicated separately.
- e. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- f. The Prices shall be quoted in Indian Rupees only.
- g. The bidder must expressly mention the Name/Brand/Model No and any other extra specifications/configurations etc. of the items offered by them in the price schedule along with proper brochures. Specification Brochures should be submitted along with the bid.
- h. The bidder must mention in detail about the product being offered in lieu of the specified specifications and not by simply mentioning "Complied". Quotations with no proper technical specifications/catalogues are likely to be disqualified.

5. Qualification of Bidders

- a. Have the legal capacity to enter into a contract.
- b. Not be insolvent, in receivership, bankrupt or being wound up or subject to legal proceedings for any of these circumstances.
- c. Not have had the business activities suspended or debarred from public procurement by the State Government or Government of India.
- 6. **Documents Evidencing Qualification:** Bidders are requested to submit copies of the following documents as evidence of your qualification.
 - a. Valid trading license/registration or equivalent/Exemption Certificate.
 - b. Valid certificate of GST registration.
 - c. Self-declaration to the effect the bidder is not insolvent, in receivership, bankrupt or being wound up or subject to legal proceedings for any of these circumstances.
 - d. Self-declaration that the bidder's business activities are not suspended or debarred from public procurement by the Government of India.
- 7. **Validity of Quotation:** Quotations shall remain valid for a period not less than 30 days after the deadline date specified for submission.
- 8. **Evaluation of Quotations:** The Purchaser will evaluate and compare the quotations unit wise that are determined to be substantially responsive i.e. which
 - (a) are properly signed; and



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- (b) confirm the terms and conditions and specifications.
- (c) The Quotations would be evaluated unit wise; GST will be taken into consideration while evaluating the quotations.
- (d) Any historical information, if required may be asked from the bidders during evaluation of quotes.
- 9. **Award of contract:** The Purchaser will award the supply orders to the bidders whose quotations have been determined to be substantially responsive in respective unit and who has offered the lowest evaluated quotation price, compliance to the technical specifications and which are of latest make and model for that respective lot.

The announcement for this assignment will be mailed from connect@pphfglobal.org

- a. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract. The numbers against each item may increase or decrease by 10 to 15 percent at the time of issuing the Purchase Order.
- b. The bidder whose quotation is accepted will be notified of the issue of Supply Order by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order.
- 10. Payment shall be made within 15 days after delivery of the Service.
- 11. You are requested to provide your confidential mail quote by 17:30 hours on 24th January 2025. Quotations that have been submitted on or before time will be opened at 17:30 Hrs. on 25th January 2025. Late quotes will be rejected.
- 12. We look forward to receiving your quotations and thank you for your interest in this project.



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