

**REQUEST FOR PROPOSAL (RFP): INVITATION FOR BIDS FOR PURCHASE OF
HAND HELD DRONE DETECTOR FOR ARMY PUBLIC SCHOOL (SENIOR WING)
MAMUN, PATHANKOT**

Particulars of the Buyer issuing the RFP: Army Public School Mamun, Pathankot

Request for Proposal (RFP) No: APSS/01/Purchase dt 13 Feb 2026

1. Bids in sealed cover are invited for purchase of Hand Held Drone Detector under implementation of basic Infrastructure in CBSE schools for Army Public School Mamun, Pathankot vide specifications as mentioned in PART -II of this RFP.

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 | : | HQ 78 Infantry Brigade
PIN-908078
c/o 56 APO |
| (b) Postal address for sending the Bids | : | HQ 78 Infantry Brigade
PIN-908078
c/o 56 APO |
| (c) Name/Designation of the contact personnel | : | Mrs Charu Chopra
(Contact Number: 9041745100) |
| (d) E-mail IDs of the contact personnel | : | apsmamun@awesindia.edu.in |

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

- (a) **Part –I.** Contains general information and instruction for the bidder about the RFP such as the time, place of submission and opening of tenders, validity periods of the tenders, etc.
- (b) **Part II.** Contains essential details of the Items/services required.
- (c) **Part III.** Contain standard conditions of RFP which will form part of the contract with the successful bidders.
- (d) **Part IV.** Contains Special conditions applicable to this RFP and which will also form part of this contract with successful bidders.
- (e) **Part V.** Contains Evaluation Criteria and format of price Bids.
- (f) **Part VI.** Warranty/Annual Maintenance Contract.

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

5. Please note that the quotation must indicate unconditional acceptance of all terms and conditions of this request for proposal (RFP) failing which it is liable to be rejected. You may however, indicate desired terms and conditions that may be accepted or rejected on the sole discretion of the buyer. Certificate for unconditional acceptance must be put in the qualifying bids.

PART I -GENERAL INFORMATION

1. **Eligibility Criteria for Vendors.** Vendor fulfilling the following criteria are eligible to submit the tender:-

- (a) Registration of Firm/Agency/Company.
- (b) Attested copy of PAN and GST Registration.
- (c) **Proof of similar works already undertaken.** The Vendor should have experience of similar field and copies of contracts along with proof of receipt of payment should be submitted along with the bid.

2. **Last date and time for depositing the Bids.** At 1500 hrs on 26 Feb 2026, the sealed Bids should reach/ deposited by due date and time. The responsibility to ensure this lies with the bidder.

3. **Manner of depositing the bids.** Sealed bids should be either dropped in the tender box earmarked for the purpose at **MI Room Gate, Simbal Chowk, Near Raj Hospital, Pathankot, Punjab PIN-145001** or by registered post at the address given above so as to reach by the due date and time. Late bid will not be considered. No responsibility will be taken for postal delay or non-receipt of bid documents.

(a) **Cover - I.** The photocopies of following documents will be enclosed in “**Cover-I**” prior to bid submission closing:-

- (i) Copy of GST Registration certificate and PAN card (Self attested).
- (ii) Copy of Bank details (Self attested).
- (iii) Copy of Tender conditions acceptance letter from the bidder.
- (iv) Experience certificate of successfully undertaking repair under warranty period related to contracts of three years. (Self-attested).
- (v) Copy of Aadhar Card (Self attested).
- (vi) Malicious Code Cert.
- (vii) MII Certificate.
- (viii) ISO Cert.
- (ix) EMD/MSME Cert
- (x) OEM Authorisation Cert (if applicable)

(b) **Cover - II.** Commercial bid in the form of “**BOQ**” (**Bill of Quantities**) which will be submitted as financial bid.

4. **Time and date for opening of Bids.** **28 Feb 2026 at 1000 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 Buyer.
5. **Location of tender box.** **MI Room Gate, Simbal Chowk, Near Raj Hospital, Pathankot, Punjab PIN-145001.**
6. **Place of opening Bids:** HQ 78 Infantry Brigade, PIN-908078, c/o 56 APO. The bidders can send their representatives, duly authorize in writing to attend the opening of the bids on due dates and time. This event will not be postponed due to non-presence of any representatives.
7. **Two - bid system.** In case of two bid system only technical bids would be opened on the time and date mentioned above. Date of opening of the financial bids will be intimated after acceptance of technical bids. Financial bids of only those bidders will be opened if their technical bids seem suitable.
8. **Forwarding of Bids.** Bids should be forwarded by the bidders under their original memo/ letter pads inter-alia furnishing details like TIN number/VAT/CST/GST number, bank address with NEFT Account details, etc. and complete postal and email address of their office.
- (a) **Cover-I.** The qualifying bid documents will be photocopied and submitted. The documents should be signed by the owner of the firms or any person authorized by him to do so. No documents will be accepted unless it is signed in manner as mentioned.
- (b) **Cover-II.** The commercial (BOQ) should be submitted by the bidder duly signed by the legal owner of the firm or the person authorized by him to do so.
9. **Clarification regarding contents of RFP.** A prospective bidder who requires clarification regarding the content of the bidding documents shall notify to the vendee in writing about the clarification sought prior to the date of the opening of the bids.
10. **Modification and Withdrawal of Bids.** A bidder may modify or withdraw his bid after submission provided that the notice of modification or withdrawal is received by the buyer prior to the deadline prescribed for the submission of bids. A withdrawal notice may be sent by email but it should be followed by a signed confirmation copy which should reach the purchaser not later than the deadline for submission for the 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.
11. **Clarification regarding contents of the Bids.** During evaluation and comparison of the bids the buyer may at his discretion ask the bidder for clarification of his bids. The request for the clarification will be given in writing and no change in prices or substances of the bids will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.
12. **Rejection of Bids.** Canvassing by the bidder in any form, unsolicited letter and post tender correction may invoke summary rejection with forfeiture of EMD. Conditional tender/bids will be rejected.
13. **Unwillingness to quote.** Bidder unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bids, failing which the defaulting bidder may be delisted for the given range of items as mentioned in this RFP

14. **Validity of Bids.** The bids should remain valid till **120 days** from the last date of submission of the bids.
15. **Earnest Money Deposit.** Bidders are required to submit Earnest Money Deposit for the amount of 41,300/- (Rupees Forty One Thousand Three Hundred only) along with Bids. The EMD may be submitted in the form of account payee, Demand draft, Fixed deposit receipt or bankers' cheque or bankers Guarantee from any of the public sector bank authorized to do government business as per DPM-16. The EMD will be forfeited if the bidder withdraw or amend impairs or derogates from the tender in any respect within the validity period of their tender.
16. **Cost of Tender.** Tender Enquiry can be downloaded from website of school free of cost.
17. Following will be adhered to by the vendors while submitting e-tender online:-
- (a) **Bid Submission.** Bids will be submitted by bidders offline. No conditional bid shall be allowed/ accepted.
 - (b) Bidders will attach scanned copies of various documents required for eligibility and all other documents as specified in RFP.
 - (c) To enable system generated commercial and price comparative statements, such statements should be submitted in excel formats.
 - (d) The bidder will give an undertaking that if the information/declaration/ scanned documents furnished in respect of eligibility criteria are found to be wrong or misleading at any stage, they will be liable to punitive action.

PART-II - ESSENTIAL DETAILS OF THE SERVICE/ ITEMS REQUIRED

Schedule of Requirements.

1. Army Public Mamun Cant, Pathankot is planning for purchase of Hand Held Drone Detector for the Implementation of basic Infrastructure in CBSE schools. Details technical specification of the items is enclosed as Appendix 'A' of this RFP.
2. **Pre-Bid Meeting.** Pre bid meeting timing shall be intimated (if required) at HQ 78 Infantry Brigade, PIN-908078, c/o 56 APO. All clarification required on the subject services should be clarified prior or during the Pre Bid Meeting. No clarification will be entertained after the Pre Bid Meeting.
3. It may be noted that compliance statement is to be submitted in addition to bid. The technical bid should contain full technical specifications along with necessary documentary proof etc whereas compliance statement is an additional document specifically confirming compliance to each specification.
4. **Delivery Period.** **Completion time for delivery of hand held drone detector is 120 days from date of acceptance.** Please note that work order can be cancelled unilaterally by the Buyer (APS) in case works is not completed in the stipulated period. Extension of contracted procurement period will be at the sole discretion of the Buyer, with applicability of LD clause.
5. **Transportation.** The responsibility for transporting the items to APS, Mamun, Pathankot rests with the contractor only.
6. **Consignee Details** Mrs Charu Chopra
9041745100

PART-III STANDARD CONDITION OF RFP

THE BIDDERS ARE 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 THE SUCCESSFUL BIDDER (I.E VENDOR IN 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.** Normally the contract shall come into effect on the date of signing of agreement by both the parties on the contract except when some other effective date is mutually agreed to and specifically indicated/provided in the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.

3. **Arbitration.** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. **Arbitrator will be appointed by the HQ 78 Inf Bde and hearing of the dispute or arbitration proceedings will be held at Army Public School Mamun, Pathakot.**

4. **Penalty for use of Undue Influence.** The contractor undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favor or disfavor to any person in relation to the present Contract or any other Contract with the Government of India.

5 Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offence by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1988 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favor in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.

6. **Agents / Agency Commission.** The Vendor confirms and declares to the Buyer that the Vendor is the original supplier/ provider of the services referred to in this Contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede , facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the contract to the Vendor; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Vendor agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this contract, the Seller will be liable to refund that amount to the Buyer. The Seller will also be debarred from entering into any supply Contract with the Government of India for a minimum period of five years. The Buyer will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Seller who shall in such an event be liable to refund all payments made by the Buyer in terms of the Contract along with interest at the rate of 2% per annum above labour rate. The Buyer will also have the right to recover any such amount from any contracts concluded earlier with the Government of India.

7. **Access to Books of Accounts.** In case it is found to the satisfaction of the Buyer that the Seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/ Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the Buyer, shall provide necessary information/ inspection of the relevant financial documents/information.

8. **Non-disclosure of Contract documents.** Except with the written consent of the Buyer/ Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

9. **Liquidated Damages.** In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/ goods and conduct trials, provision of services mentioned at Para 1 to 3 of Part II, training, etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% for each week or part thereof during which the delivery of such stores may be in arrears, where delivery thereof is accepted after expiry of the aforesaid period. The total damages shall not exceed value of 10% of undelivered goods.

10. **Termination of Contract.** The Buyers 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 (03 months) after the scheduled date of delivery.
- (b) The OH agency is declared bankrupt or becomes insolvent.
- (c) The delivery of material is delayed due to causes of Force Majeure by more than (03 months) provided Force Majeure clause is included in the contract.
- (d) The Buyer has noticed that the OH agency has utilized the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.
- (e) As per decision of the Arbitration Tribunal
- (f) Not conforming to GoI Mil Clause
- (g) Any special circumstances, which must be recorded to justify the cancellation or termination of contract.

11. **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 email or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.

12. **Transfer and Sub-letting.** The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or 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.

13. **Patents and other Industrial Property Rights.** The prices stated in the present Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of services including replacement. The Seller shall be responsible for the completion of the supplies and conservancy services including replacement irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

14. **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.

PART-IV SPECIAL CONDITION 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 buyer. Failure to do so may result in rejection of the Bid submitted by the bidder.

Note:-

1. Acceptance of tender enquiry is essentially required to be submitted prior to the commencement of TEC for approval. In the absence of the acceptance of tender enquiry, the tender will be rejected.
2. The following will be ensured:-
 - (a) Acceptance of tender enquiry will be based on Tenders will be given for item/ items exactly as per the nomenclature in this NIT, mentioning the Make, Model, Regd No etc. However, L1 will be identified on total comprehensive cost of scope of work.
 - (b) Date of the contract completion is from date of acceptance and issuance of Supply/Work Order.
 - (c) Rates quoted will be inclusive of GST cost of material/ items and any other tasks.
 - (d) Contractor will employ suitable supervisor/ skilled manpower to ensure work is executed as per standard engineering practices and is of good quality. Any poor quality of equipment will be replaced/ refixed at the risk and cost of the contractor. The decision of Principal, Army Public School Mamun, Pathankot or his rep in this regard will be final and binding.
 - (e) Details missing, if any, will be assumed to be provided by the Vendor as per good engineering practice. All material required for the construction work/purchases shall be new and comply with relevant bureau of IS specification and should be of the company as specified. Execution will be carried out as per IS provision/standard engineering practices.
 - (f) All items will be as per latest IS specifications. All the major components of material shall be procured from the IS approved sources and certificate to this affect shall be given by manufacturer. All IS standards are subject to revision and the most recent editions of the standards shall be applicable. All best practices and standard engineering practices as per codal provisions will be adhered during execution of the works to ensure quality. Contractor is responsible to ensure that all works/purchases are completed as per time lines by executing concurrently.
3. **Payment Terms.** The payment to the contractor will be made only after completion of supply of item/work. Final payment will be released after physical assessment of work/item.
4. **Paying Authority.** Army Public School Mamun, Pathankot.

5. **Force Majeure Clause.**

(a) Neither party shall bear responsibility for the complete or partial non performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of services under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.

(b) In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.

(c) The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case not later than 10 (Ten) days from the moment of their beginning.

(d) Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.

6. **Option Clause** : The contract will have an Option Clause, wherein the Buyer can exercise an option to procure an additional 50% of the original contracted quantity in accordance with the same terms and conditions of the present contract. This will be applicable within the currency of contract. The Bidder is to inform the acceptance of the same for inclusion in the contract. It will be entirely the discretion of the Buyer to exercise this option or not.

7. **Repeat Order Clause** – The contract will have a Repeat Order Clause, wherein the Buyer can order upto 50% quantity of the items under the present contract within six months from the date of supply/successful completion of this contract, the cost, terms and conditions remaining the same. The Bidder is to confirm acceptance of this clause. It will be entirely the discretion of the Buyer to place the Repeat order or not.

8. **Fall Clause.** The following Fall clause will form part of the contract placed on successful Bidder :-

(a) The price charged for the stores supplied under the contract by the Seller shall in on event exceed the lowest prices at which the Contractor sells the stores or offer to sell stores of identical description to any persons/ Organisation including the purchaser or any department of the Central government or any Department of the State government or any statutory undertaking of the Central or State government as the case may be during the period or till the performance of all Supply Orders placed during the currency of the rate contract is completed.

(b) If at any time, during the said period the Seller reduces the sale price, sells or offer to sell such stores to any person/organization including the Buyer or any Department of central Govt or any department of the State Government or any Statutory undertaking of the Central or state Government as the case may be at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction or sale or offer of sale to the Purchase/Contracting Authority and the price payable under the contract for the stores of such reduction of sale or offer of the sale shall correspondingly reduced. The above stipulation will, however, not apply to :-

- (i) Exports by the Seller.
- (ii) Sale of goods as original equipment at price lower than the prices charged for normal replacement
- (iii) Sale of goods such as drugs which have expiry dates.
- (iv) Sale of goods at lower price on or after the date of completion of sale/placement of the order of goods by the authority concerned under the existing or previous Rate Contracts as also under any previous contracts entered into with the Central or State Govt, Depts including their undertakings excluding joint sector companies and/or private parties and bodies.

9. **Risk & Expense Clause** -

(a) Should the stores or any installment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any installment thereof, the Buyer shall after granting the Seller 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.

(b) Should the stores or any installment thereof not perform in accordance with the specifications/parameters provided by the SELLER during the check proof tests to be done in the BUYER's country, the BUYER shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.

(c) In case of a material breach that was not remedied within 45 days, the BUYER shall, having given the right of first refusal to the SELLER be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good :-

- (i) Such default
- (ii) In the event of the contract being wholly determined the balance of the stores remaining to be delivered thereunder

10. **Performance 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 for a sum equal to 5% of the contract value within 30 days of receipt of the confirmed order. Performance Bank Guarantee should be valid up to 60 days beyond the date of warranty.

PART- V: EVALUATION
CRITERIA & PRICE BID ISSUES

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

(a) The Technical Offer submitted by the Bidder will be evaluated by the TEC approved by CFA to confirm that the equipment being offered meets the parameters as elaborated at **Appendix A**. During TEC, the Bidder would be asked to provide the equipment for sample testing of the Tech Specifications at buyer premises **on No-Cost No-Commitment' basis**. The vendor should be present at Buyer premises **alongwith one sample equipment within 72 hours of technical bid opening**.

(b) 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.

(c) In respect of Two-Bid system, the technical Bids forwarded by the Bidders will be evaluated by the Buyer with reference to the technical characteristics of the work to be done 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.

(d) The Lowest Bid will be decided upon the lowest price quoted by the particular Bidder based on overall value of contractor as per the Bid Format given at **Para 2 below**. The consideration of taxes and duties in evaluation process will be as follows:-

(i) The Bidders are required to spell out the rates of Customs duty, Excise duty, GST, 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/ GST 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 so 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 ignoring of such offers summarily. If a Bidder is exempted from payment of Customs duty /Excise Duty / GST duty upto any value of supplies from them, they should clearly state that no excise duty will be charged by them up to the limit of exemption which they may have. If any concession is available in regard to rate/quantum of Customs duty/Excise Duty/GST, it should be brought out clearly. stipulations like, excise duty was presently not applicable but the same will be charged if it becomes liable 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 GST also.

(e) If there is a discrepancy between the unit 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.

(f) 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.

(g) Any other criteria as applicable to suit a particular case.

2. **Bid Format.** The Bid Format is at Annexure - I

Note :- Determination of L-1 will be done based on total of basic prices (not including levies, taxes and duties levied by Central/State, Local governments such as excise duty, GST, Service tax Octroi/entry tax, etc on final product of all items/requirement as mentioned above.

3. Following are enclosed to assist prospective bidders in formulation of their quotes: -

(a) Undertaking to be submitted by the bidders is at Annexure - II.

PART- VI: WARRANTY

1. **Warranty.** Purchase of hand held drone detector from the vendor should be under warranty for 03 years from the date of purchase against inherent defect under normal use and preventive maintenance.

2. **Updation.** Firm will be responsible to update patches if any in the system time to time.

3. **Training** Firm will be responsible to train the individual in use of equipment. Minimum of day training capsule be organized for same.

4. **On Call Service.** An on call engineer will be dedicated in case any issue faced during usage by troops.

TECHNICAL SPECIFICATION: HAND HELD DRONE DETECTOR

Ser No	Description	Specifications
1.	Detection Methodology	Passive detection of Radio Frequency (RF) Signals
2.	Detection Range	4 Km radius
3.	Azimuth	360 degrees
4.	Elevation	+/- 30 degree
5.	Power	220V-24-V AC
6.	Frequency Bands	2.4GHz, 5.8 GHz (* Customisable)
7.	Frequency Upgradeability	Hardware and software upgradation must be possible
8.	Average Detection Time	< 10 seconds
9.	Type of Drones	CoTS (DJI, Parrot Disco etc), WiFi, DIY drones
10.	Weight	10 Kg
11.	Detection Coverage	~ 99% of COTS drones by market volume
12.	Simultaneous Detection	Upto 10 drones, depending on model
13.	Detection Sensitivity	-90dBm
14.	Networking Function	Support access terminal coordination tasks
15.	Power Supply	Built-in Lithium battery
16.	LED Display	Self-Check Status / Interference duration
17.	Component Configuration	Optional Mobile Terminal APPI High Magnification
18.	Service Life	5 Years

Annexure I**FINANCIAL BID FORMAT FOR PURCHASE OF HAND HELD DRONE DETECTOR BY ARMY
PUBLIC SCHOOL MAMUN, PATHANKOT**

Name of firm :
with complete
postal address
and Tele/Mob No

GSTIN No :
To,
Army Public School Mamun
Distt: Pathankot-145001

Dated :

1. Refer to Army Public School Mamun, Pathankot advertisement in News papers (Name of News Papers) and Request for Proposal (RFP) No APSC/01/Purchases dated ___ Dec 2025

2. Rates of my firm for purchase of Hand held drone detector by Army Public School Mamun, Pathankot will be as under with the following specifications :-

S. No	Production description/specification	A/U	Qty	Rate per No incl all taxes and freight charges	Total amount
(a)	Purchase of Hand held drone detector				

3. Each page is to be authenticated (signed) by the Bidder.

4. Page numbering is a must to identify/locate missing/misplaced pages.

5. **Bid Validity**. The financial bid is to be valid for 120 days from the date of opening of Technical Bid.

Account details :
Name of Bank:
Account No:
IFSC Code

Name and Signature of
Prop with firm Rubber Stamp

UNDERTAKING

1. In case of my firm is selected as a Contractor for purchase of hand held drone detector for Army Public School Mamun, Pathankot based on commutative lowest price quotes, I hereby undertake to agree to levy minimum charges in each component as listed at Annexure I to RFP even where my firm quotes are not the lowest.

2. I also fully understand that any failure to comply with above undertaking or with any terms and conditions of RFP, my contract can be partially or fully cancelled and awarded to any other agency at my risk and cost.

Place :

Dated :

Name

Appointment:

Name of firm/Company

PART-VII
(Contains Vendor's Verification Format)

The vendors are required to submit the form duly filled along with all supporting documents (inoriginal/ duly attested authorized notary) during submission of bids.

1. **FIRM PARTICULARS**

- (a) Name of Individual/Firm/Company: _____
- (b) **Tendered For:** _____
- (c) **Category** _____
- (d) Address : Head Office _____

- (f) Telephone No _____ Fax No _____
 Mobile No _____ Email Address _____
- (g) Branch Office Address: _____
 _____ Telephone
 No _____ Fax No _____ Mobile No _____ Email Address _____

2. Details of firm :-

- (a) Nature of business undertaken by firm.
- (b) Has your company executed construction contracts?
- (c) **COMMERCIAL INFORMATION**
- (i) PERMANENT ACCOUNT NO :
- (ii) GST REGN NUMBER :
- (iii) TIN NUMBER :
- (d) The following information of Bank Account of the Company, duly endorsed by the Bank(required for Electronic Fund Transfer NEFT/RTGS) is to be submitted.
- i. Name of the Company/Firm
 - ii. Name of Bank
 - iii. Name of Bank Branch
 - iv. City/Place
 - v. Account Number
 - vi. Account type
 - vii. IFSC code of the Bank Branch
 - viii. MICR Code of the Bank Branch
 - ix. Details of other Bankers (for reference purpose only)

CERTIFICATE

IT IS CERTIFIED THAT THE ABOVE INFORMATION FURNISHED IS TRUE TO THE BEST OF MY KNOWLEDGE.

NAME OF THE AUTHORIZED SIGNATORY (Signature of authority for seller)
 SIGNATURE DATE:

READY MADE LABEL FOR ENVELOPE OF BID. EACH ENVELOPE MUST BE SEALED.

Your full address, telephone No, Mobile No, Fax No must be on each envelope for timely communication of Tender Opening, Technical Assessment & Commercial bid opening dates.

TECHNICAL/COMMERCIAL BID/MAIN ENVELOPE

Name of Service	
Tender Enquiry No & date	

To PRINCIPAL
ARMY PUBLIC SCHOOL MAMUN
DISTT : PATHANKOT- 145001

VENDOR'S CONTACT No. FOR COMMUNICATION OF TENDER OPENING DATES:
Full postal address/Official seal

Telephone No:
Mobile No:
Fax/E-mail