
	सामग्री प्रबंधन अनुभाग भारतीय प्रौद्योगिकी संस्थान, रुड़की रूड़की-247667, हरिद्वार, उत्तराखण्ड, भारत Phone-(O) 01332-28-4293, 4693 E-mail: mmiitr@iitr.ac.in	Material Management Section Indian Institute of Technology Roorkee-247667(Haridwar) (Uttarakhand) (India) Phone-(O) 01332-28-4293, 4693 E-mail: mmiitr@iitr.ac.in	
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	PAN-AAALI0033R		

निविदा प्रलेख / Tender Document

No. 120000538/MM-4/IITR/2020-21/ARCFE/E&W/317

Date of Uploading of Tender -<https://eprocure.gov.in/eprocure/app>

3-Feb-2021

Bids under two bid systems (Technical and Commercial) are invited Online at CPP Portal (<https://eprocure.gov.in/eprocure/app>) from the reputed manufacturer/authorized supplier/dealer for the following items. **Manual bids will not be accepted.**

वस्तु की तकनीकी विशिष्टताएँ / Technical Specifications of item:

Sr. No	Name of item / Specifications	QTY	UOM
Annual Rate Contract of Following Items:			
Part-A: Supply & Fixing of following type fire extinguishers with new & respective capacity complete with pressure gauge, pipe clamp etc. Complete in all respect. Make: ceasefire/Minimax/Lifeguard/Safex			
1	Water CO2 type 9 ltr.	1	Nos.
2	ABC type - 6 Kg (MAP 50)	1	Nos.
3	CO2 type 4.5 Kg	1	Nos.
4	CO2 type 22 Kg	1	Nos.
5	AFFF type 50 Kg	1	Nos.
6	SITC of fire extinguishers operation & instruction manual with fire extinguisher sign/zebra glow sign (Size 12" x 24")	1	Nos.
7	ABC type - 6 Kg (MAP 90)	1	Nos.
Part-B: Replacement of old/unservicable following type fire extinguisher with new respective capacity. Make: ceasefire/Minimax/Lifeguard/Safex			
1	Water CO2 type 9 ltr	1	Nos.
2	ABC type - 6 Kg	1	Nos.
3	CO2 type 4.5 Kg	1	Nos.
4	CO2 type 22 Kg	1	Nos.
Part-C: Repair, Maintenance, Spray painting (If required) re-filling of following type fire extinguishers:			
1	ABC type - 6 Kg	1	Nos.
2	CO2 Type 4.5 Kg	1	Nos.
3	CO2 type 22 Kg	1	Nos.
4	AFFF type 50 Kg	1	Nos.
5	Charges for HPT test for all capacity of fire extinguisher as mentioned above (additional if any required)	1	Nos.
6	Water CO2 type 9 ltr	1	Nos.
Contract Period: One Year from the date of issue of Award of Contract			
(For Detailed Technical Specification Plz refer Annexure-V)			

नोट-1: कृपया वस्तु का मूल्य एवं कर अलग-अलग दर्शाए।

Note-1: Please quote the Rate & Taxes of the item separately.

Note-2: E-way bill is to be issued by the Venders/Transporter

Note-3: The HSN / SAC Code of the item must be mentioned.

For Reasonability of Rates, The firm must enclose the last two supply orders for the same item with Financial Bid (Annexure-III) only.

Critical Date Sheet

1	Published Date	3-Feb-2021	(17:30)
2	Bid Document Download / Sale Start Date	3-Feb-2021	(18:00)
3	Seek Clarification Start Date	4-Feb-2021	(10:00)
4	Seek Clarification End Date	9-Feb-2021	(16:00)
5	Pre Bid Meeting Date	Not Required	Not Required
6	Bid Submission Start Date	11-Feb-2021	(10:00)
7	Bid Submission End Date	24-Feb-2021	(17:00)
8	Bid Opening Date	25-Feb-2021	(12:00)

Chapter-1 : Instruction to bidders

- A. The Tender should be enclosed with proper certifications like Agency Certification, Authorization certificate and/or Proprietary Certificate, as the case may be, in support of your offer.
- B. बोली का जमा किया जाना / **Submission of Bids:**
The bids should be submitted online in two parts –
1 (i) The Technical Bid (Annexure-I, II, IV & V) and Tender Acceptance Letter
2 (ii) The Financial Bid (Annexure-III) & Price Bid in .XLS Format
3 **Rates in .xls format will only be considered for Financial evaluation.**
4 The bids should be on official pad preferably with GST Number of the firm
5 The quotations should bear full details and where possible may be duly supported with catalogues, pamphlets, literature, samples of the item/items as the case may be for comparing the quality and rates of the item(s).
6 The transportation cost, insurance charge etc., if any, percentage/ rate of GST or all other taxes and duties should be clearly mentioned.
7 The bids / rates / tenders should remain valid for a minimum period of 90 days from the date of Financial opening.
8 The rates shall not be subject to escalation of any nature.
9 The rates quoted should be applicable to educational institutions and any cost advantage received in lieu thereof should be passed on the Institution.
10 While quoting / sending rates, the firm shall give an undertaking as per Annexure-II.
- C. **विधि निक्षेप / Earnest Money Deposit (EMD):**
In lieu of EMD, declaration is to be provided/submitted as per annexure-IV of the tender document.
- D. **निष्पादन बैंक प्रत्याभूति / Performance Bank Guarantee (PBG):**
3% of the total order value in the form of Bank Guarantee or FDR pledged in favor of "The Registrar, IIT Roorkee" is required at the time of installation of the equipment which should remain valid at least during the warranty period plus sixty days. No interest shall be claimed by the bidder on the PBG submitted.
- E. **बोलियो का खोला जाना / Opening of Bids:**
1 The Technical Bids will be opened online at CPPP Portal (<https://eprocure.gov.in/eprocure/app>)-Plz refer Critical Date Sheet

- 2 The Financial bids of only the Technically Qualified bidders will be opened. The date and time for opening the Financial Bid will be communicated to the respective firm later by the system (CPP Portal (<https://eprocure.gov.in/eprocure/app>))
- 3 Representatives of the firms(s) may be present at the time of openings, if they so desire.

Chapter-2 : Conditions of Contract

- F.** ठेका देना / Award of Contract:
The final selection of the bidder for the award of the contract will be made on the basis of the lowest commercial bid amongst the Technically Qualified Bidders.
- G.** पूर्व-आपूर्ति निरीक्षण / Pre-supply Inspection:
Authorized representative of the Institute shall make the final inspection before supply of the item at site of the firm, if required.
- H.** वस्तु की आपूर्ति / Supply of Item:
The whole supply as per order shall have to be completed within the time mentioned in the order failing which the I.I.T. Roorkee shall have the right to accept or reject any quantity of items ordered. The firm will have to arrange for supply of the material in good condition.
- I.** भुगतान की शर्तें / **Payment Terms:**
- A.** **Payment in INR for supply of goods:**
Where installation is not required: 100% payment will be made after satisfactory delivery of material duly certified by the HOD/P.I. **OR**
Where Installation is required :100% payment will be made after satisfactory delivery and installation of the material duly certified by the HOD/P.I.
- B** **Payment in INR for AMC/Service:**
Quarterly/Halfyearly after satisfactory completion of work/service duly certified by the H.O.D./P.I.
- J.** **दंड/Penalty:**
A penalty of 0.5% of the total order value per week shall be levied for the delay subject to a maximum of 5% of the total order value.
In case of the non-supply of the item after the acceptance of the work/supply order, the firm will be debarred from any future bidding process of IIT Roorkee for a period of minimum one year.
(Please refer annexure-IV)
- K.** **अप्रत्याशित घटना/Force Majeure:**
For the purpose of and within the scope of contract by way of indication and not of limitation, the term "Force Majeure" shall mean acts of nature, strikes, Lockouts, or other industrial disturbances, act of public/enemy, wars, blockades, insurrection, riots, epidemics, landslides, earthquakes, storms lightening, flood, washouts, civil disturbances, explosion and any other similar even not within the control of either party on which by exercise of due care and diligence neither party is able to prevent or overcome.
- L.** **मध्यस्थता / Arbitration:**
In the event of any difference or dispute arising out this work, all effort shall be made by both the parties to settle the same amicably. Failing an amicable settlement, the dispute shall be finally settled through arbitration conducted under the Arbitration and Conciliation Act 1996, by arbitrators appointed in accordance with the said Act. The arbitration shall give reasoned and speaking award. All disputes are subject to Roorkee jurisdiction only.
- M.** **बोली अस्वीकृती के लिए मानदंड / Criteria for bid rejection:**
- 1 If technical bid found without the required undertaking (Annexure-II) and declaration (Annexure-IV).
 - 2 If it found at a later date that any information given in the bids is Incorrect/false then the bid is liable to be disqualified/rejected.
 - 3 Canvassing in any form will result to disqualification.
 - 4 If "extra, as actual" etc. are mentioned against any of the price components in the bid the bid will be rejected.
 - 5 If the firm quotes 'NIL' charges / consideration, the bid shall be treated as unresponsive and will not be considered.
 - 6 If financial bid is found along with technical bid in pdf on CPP Portal, then the bid shall be rejected outrightly.
 - 7 If any bidder submitting two/multiple bids for the same item of a tender, both/all the bids of that bidder will be outrightly rejected.

Chapter-3 : Schedules of requirements

- N.** **टिप्पणी / Note:**
- 1 If the supplier/firm is manufacturer/authorized dealer/sole distributor/of the item, the certificate to this effect should be attached.

- 2 Please note that the firms must submit the compliance Statement in an organized and structured manner in respect of all the specifications as per Annexure-V with the supporting catalogue/leaflet of the firm. Annexure-I, II & V have to be submitted with Technical Bid and Annexure-III with financial bid.
- 3 It may also be noted that the tender bids received after the stipulated date & time or found incomplete and the tender bids containing false/incorrect information shall be summarily rejected. The Institute shall not entertain any communication in this regard, whatsoever.
- 4 The firm is required to give its Bank Account details with IFSC for the purpose of making e-payment.
- 5 The Indian Institute of Technology (IIT) Roorkee reserves the right to reject any quotation wholly or partly without assigning any reason.
- 6 The quantity shown in the tender can be increased or decreased to any extent depending upon the actual requirement.
- 7 The decision of the institute in all matters relating to eligibility, acceptance, rejection of the bid will be final and binding on the applicants.
- 8 IIT Roorkee discourages High Sea Sale purchase. All tenders with High Sea Sale will be rejected.
- 9 The firms should clearly mention (in the financial bid) the Harmonized System of Classification (HS code) defined by the Central Custom and Excise Board (Govt. of India)- for the item(s) involving import.
- 10 **If the bid opening date happens to be a holiday, then the bid will be opened at 3.30PM of the next working day followed by the holiday.**
- 11 If an agent submits bid on behalf of the Principal/OEM, the same agent can not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.
- 12 Indian Agent should submit the certificate from the Foreign Principal that they are the Authorized & Registered Indian Agent.
- 13 The quantity shown against the item is approximate and may vary as per demand of the Institute at the time of placing order. Also, the final requirement of each line item will be decided by the Institute at the time of placing the PO.
- 14 **Any corrigendum/addendum/errata in respect of the Tender Notice/ Enquiry letter shall be made available CPP Portal (<https://eprocure.gov.in/eprocure/app>). Hence prospective bidders are advised to visit the CPP Portal (<https://eprocure.gov.in/eprocure/app>) regularly.**
- 15 Bidders shall be responsible for the correctness of the information provided in the enquiry letter/tender document. If it is found at a later date that any information given in the bid is Incorrect/false then the bid is liable to be disqualified/rejected.
- 16 Before submission of bids, bidders should read the complete enquiry letter/tender document carefully and ensure that the bidders fulfill the eligibility criteria.
- 17 In case the item/product is under rate contract with DGS&D or GeM, then Bidder should certify that the rate quoted is not over and above (higher side) the rates under RC with the DGS&D or GeM.
- 18 **In Item Wise BoQ .xls sheet, In column M, leave blank for the item/service not provided/quoted by you. If quoted 0 then it will be considered that the item/service will be provided free of cost.**
Or
In Item Rate BoQ .xls sheet, If quoted 0 for the items/services in column M then it will be considered that the items/services will be provided free of cost.
- 19 **The Institute reserves the right to rectify any discrepancy of this advertisement, if found later on. In case of any inadvertent mistake in the process which may be detected at any stage even after the issue of purchase order, the Institute reserves the right to modify/withdraw/cancel any communication made to the bidder.**

Chapter-4 : Specifications and allied Technical details

Plz. See Annexure- I, II, IV, V

Chapter-5 : Price Schedule (to be utilized by the bidders for quoting their prices online in .XLS format at CPPP Portal (<https://eprocure.gov.in/eprocure/app>))

Plz. See Annexure- III & Price Bid in .XLS Format

Chapter-6 : Contract Form

Purchase Order is used as Contract Form

Chapter-7 : Other Standard Forms, if any to be utilized by the purchaser and bidders

Tender Acceptance Letter

***उप कुलसचिव (सामग्री प्रबंधन) / सहायक कुलसचिव (सामग्री प्रबंधन)**

Deputy Registrar (MM)/ Assistant Registrar (MM)

***Document Digitally Signed on <https://eprocure.gov.in/eprocure/app>**

For any Clarification regarding technical specifications of item Please Contact:

**Sh. Pradeep Kumar Dauhare,
Asth. Executive Engg.,
Estate & Works,**

**Estate & Works,
IIT Roorkee**

**Ph. 01332-28-4858
Email: pradeepelectenggaad@iitr.ac.in**

तकनीकी बोली

विस्तृत विवरण अनुपालन रिपोर्ट के साथ प्रस्तुत किया जाना है (अपने आधिकारिक लेटर हेड पर विक्रेता/ फर्म द्वारा प्रस्तुत करने के लिए)

Detailed specification cum compliance report to be submitted with the Technical Bid
(to be submitted by the vendor/firm on its official letter head)

(For Detailed Technical Specification Plz refer Annexure-V)

Sr.No	Name & Required Specifications of Item(s)	Qty	UOM	Offered specifications of item(s) by the firm
Items as mentioned above				
	Firm's Profile :			
1	Manufacturer/Authorized Agent/Distributor/Dealer/Supplier(valid certificate must be attached)			
2	E-mail I.D. & Telephone/Mobile No. Detail of Bank A/C			
Note:	1. "offered specifications", should be filled up properly in the format provided as per Annexure-I.			
	2. Volume & Weight of the item should also be mentioned.			
	3. The HSN / SAC Code of the item must be mentioned.			

Signature: _____

Name : _____

Designation : _____

Seal of the Organisation

उपबंध / UNDERTAKING

Ref. No. No. 120000538/MM-4/IITR/2020-21/ARCFE/E&W/317
Dated:- 3-Feb-21

That all the terms/conditions mentioned in the enquiry letter/tender against which the rates are being given are acceptable to the firm.

It is certified that the rate quoted is not over and above (higher side) the rates under RC with the DGS&D or GeM.

It is certified that the firm has never been black-listed from any Government Department. (State/Central Govt./ Autonomous/ PSU)

Signature_____

Name_____

Designation

Financial Bid

(to be submitted by the vendor/firm on its official letter head)

Ref. No. No. 120000538/MM-4/IITR/2020-21/ARCFE/E&W/317
 Date: 3-Feb-21

Rates :

Sr. No	Name of item / Specifications	Qty	UOM	Rate	Amount (INR Only)
As per BoQ				To be filled in .XLS sheet (attached)	
Total					
Grand Total Rs.					

1) Price of the items should be clearly mentioned if supplied Free of Cost.

Terms & Conditions:

- 1 Prices (quoted in Rs.): FOR Estate & Works,
IIT Roorkee
- 2 **Payment:** **Should be clearly mentioned, As per clause-I of enquiry letter.**
- 3 Validity:
- 4 Delivery period:
- 5 Other charges:
- 6 **Warranty:**
- 7 Rejection: Equipment if found not as per the required specification would be rejected.
As per clause-J of enquiry letter.
- 8 Penalty Clause: In case of the non-supply of the item after the acceptance of the work/supply order, the firm will be debarred from any future bidding process of IIT Roorkee for a period of minimum one year.
(Please refer annexure-IV)
- 9 PBG: 3% of the total order value in the form of Bank Guarantee or FDR pledged in favor of "The Registrar, IIT Roorkee" is required at the time of installation of the equipment which should remain valid at least during the warranty period plus sixty days. No interest shall be claimed by the bidder on the PBG submitted.

It is certified that the rate quoted is not over and above (higher side) the rates under RC with the DGS&D or GeM.

Signature _____
 Name _____
 Designation _____
 Seal Of the Firm/Organization _____

Details of Institute :

IEC CODE	0100000011	
AD CODE	0001069-2770325	S.B.I., IIT ROORKEE
	0303974-2770324	P.N.B. IIT ROORKEE

DECLARATION
(to be submitted by the vendor/firm on its official letter head)

**To,
Registrar,
IIT Roorkee,
Roorkee,**

Subject: Undertaking as per GFR – 2017, Rule 170(iii) in lieu of Bid Security/Earnest Money Deposit (EMD)

Tender Ref no: No. 1200000538/MM-4/IITR/2020-21/ARCFE/E&W/317

Dated 3-Feb-21

Dear Sir,

We, the undersigned, offer to Supply the
..... as per tender at IIT Roorkee, in response to your above referred tender no.

We are hereby submitting our proposal/Bid/Quote for the same, which includes Technical bid and the Financial Bid. As a part of eligibility requirement stipulated in above referred tender document, we hereby submit a declaration in lieu of Earnest Money Deposit (EMD) as given below:

1. Our bid shall remain valid for 90-days from the date of financial opening and that we will not withdraw or modify our bid during the validity period,
2. In case, we are declared as successful bidder and an order is placed on us, we will submit the acceptance in writing within 7 days of placement of order on us.
3. In case, we are declared as successful bidder and an order is placed on us, we undertake, to submit a Performance Bank Guarrantee(PBG) as mentioned in above referred tender document or as per terms stipulated in the Purchase Order.
4. In case of failure on our part to comply with any of the above said requirements, we are aware that we shall be declared as un-eligible for said tender and /or debarred from any future bidding process of IIT Roorkee for a period of minimum one year.
5. The undersigned is authorized to sign this undertaking.

Signature:

Name:

Designation:

Seal Of the Firm/Organization:

Instructions for Online Bid Submission

Instructions to the Bidders to submit the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>.

- 1 Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the contractors/bidders on the e-Procurement/e-tender portal are prerequisite for tendering.
- 2 Bidder should register for the enrollment in the e-Procurement site using the "Online Bidder Enrollment" option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide only valid and true information including valid email id. All the correspondence shall be made directly with the contractors/bidders through email id as registered.
- 3 Bidder need to login to the site through their user ID/ password chosen during enrollment/registration.
- 4 Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/nCode/eMudra etc. recognized by Controller of Certifying Authorities (CCA) India on eToken/SmartCard, should be registered.
- 5 The registered DSC only should be used by the bidder in the transactions and should ensure safety of the same.
- 6 Contractor/Bidder may go through the tenders published on the site and download the tender documents/ schedules for the tenders.
- 7 After downloading/getting the tender document/schedules, the Bidder should go through them carefully and then submit the documents as required, otherwise bid will be rejected.
- 8 Any clarifications may be sought online through the tender site, through the contact details or during pre-bid meeting if any. Bidder should take into account the corrigendum if any published before submitting the bids online.
- 9 Bidder may log in to the site through the secured login by the user id/ password chosen during enrolment/registration and then by submitting the password of the e-Token/Smartcard to access DSC.
- 10 Bidder may select the tender in which he/she is interested in by using the search option and then move it to the 'my tenders' folder.
- 11 From my tender folder, he may select the tender to view all the details uploaded there.
- 12 It shall be deemed that the bidder has read and understood all the terms and conditions before submitting the offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the incomplete bid shall stand rejected.
- 13 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/ schedule and ordinarily it shall be in PDF/xls/rar/jpg/dwf formats. If there is more than one document, all may be clubbed together and provided in the requested format. Bidders Bid documents may be scanned with 100 dpi with black and white option. It is advisable that each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same if permitted may be uploaded. The file size being less than 1 MB the transaction uploading time will be very fast.
- 14 The Bidders can update well in advance, the documents such as certificates, annual report details etc., under "My Space option" and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
- 15 Bidder should submit the Tender Fee/ EMD as specified in the tender. Scanned copy of the same should be uploaded as part of the offer. (if applicable)
- 16 While submitting the bids online, the bidder shall read the terms and conditions and may accept the same to proceed further to submit the bid packets.
- 17 The bidder has to select the payment option as offline to pay the Tender FEE/ EMD as applicable and enter details of the same. (if applicable)
- 18 The details of the DD/any other accepted instrument, physically delivered, should tally with the details available in the scanned copy and the data entered during bid submission time, otherwise submitted bid shall not be acceptable or liable for rejection. (If applicable)
- 19 The bidder has to digitally sign and upload the required bid documents one by one as indicated. Every act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read, understood and agreed with all clauses of the bid document including General conditions of contract without any exception.
- 20 The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid may be rejected.

- 21 If the price bid format is provided in a spread sheet file like BoQ_XXXX.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Priced-bid/BOQ template shall not be modified / replaced by the bidder; else the bid submitted is liable to be rejected for the tender.
- 22 The bidders are advised to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission due date and time (as per Server System Clock). The TIA shall not be held responsible for any delay or the difficulties faced during the submission of bids online by the bidders.
- 23 After the bid submission (i.e. after Clicking “Freeze Bid Submission” in the portal), the acknowledgement number indicated by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and also be used as entry pass to participate in the bid opening.
- 24 The time settings fixed in the server side and displayed at the top of the tender site, shall remain valid for all actions of requesting, bid submission, bid opening etc., in the e- Tender system. The bidders should follow such time during bid submission.
- 25 All the data being entered by the bidders would be encrypted using Public Key Infrastructure (PKI) encryption techniques to ensure the secrecy of the data. The data entered is not retrievable by unauthorized persons during the bid submission and until the time of bid opening by any person.
- 26 Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers’ public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 27 The confidentiality of the bids is maintained with the use of Secured Socket Layer (SSL) 128 bit encryption technology. Data storage encryption of sensitive fields is done.
- 28 The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
- 29 For any queries regarding e-Tendering process, the bidders may contact at address as provided in the tender document. Parallely for any further queries, the bidders are advised to contact over phone: **0120-4001005** or send an e-mail to – cphp-nic@nic.in.

Prequalification

- 1 An undertaking by the firm that it has never been black-listed must be attached along with the Bid, failing which the Bid shall be rejected. (As per Annexure-II)
- 2 True copy of Permanent Account Number.
- 3 Details of GST along with a copy of certificate to be attached.
- 4 Submission of samples if required, for all items indicated in the NIT. The make of items proposed to be supplied should be indicated and submitted along with the techno commercial unpriced bid without indicating the pricing components.
- 5 Willingness to execute all orders which are placed to meet emergency requirement on priority basis. The Bidder shall note that standards for workmanship, material and equipment, and references to brand names designated by the Purchaser in the tender document are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names and/or catalogue numbers in his bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

Tender Acceptance Letter
(To be given on Company Letter Head)

Date:

Sub: Acceptance of Terms & Conditions of Tender.

Tender No. 120000538/MM-4/IITR/2020-21/ARCFE/E&W/317

Tender description:

Dear Sir,

- 1 I/We have downloaded/ obtained the tender document(s) for the above mentioned 'Tender No.' from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).
- 2 I/We hereby certify that I/We have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like section(s), schedules(s) etc.), which form part of the contract agreement and I/we shall abide hereby by the terms/conditions/ clauses contained therein.
- 3 The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.
- 4 I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/ corrigendum(s) in its totality/entirety.
- 5 In case any provisions of this tender are found violated, then your department/organisation shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

B. Bills of Materials:

Sl no.	Name of Item (s)	Quantity	Unit
1	Annual Rate Contract of following items: Period: One year from the date of issue of P.O.	-	-
2	Part-A	-	-
3	Supply & Fixing of following type fire extinguishers with new and respective capacity complete with pressure gauge, pipe, clamp etc. complete in all respect: Make : Ceasefire / Minimax / Lifeguard / Safex	-	-
4	Water CO2 type 9 ltr	1	No.
5	ABC type - 6 Kg (MAP 50).	1	No.
6	CO2 type 4.5 kg	1	No.
7	CO2 type 22 kg	1	No.
8	AFFF type 50 kg	1	No.
9	SITC of fire extinguishers operation and instruction mannual with fire extinguisher sign / zebra glow sign. (size 12" x 24")	1	No.
10	ABC type - 6 Kg. (MAP 90)	1	No.
11	Part-B	-	-
12	Replacement of old / unserviceable following type fire extinguishers with new and respective capacity, make: Ceasefire / Minimax / Lifeguard / Safex:	-	-
13	Water CO2 type 9 ltr	1	No.

14	ABC type - 6 Kg	1	No.
15	CO2 type 4.5 kg	1	No.
16	CO2 type 22 kg	1	No.
17	Part-C	-	-
18	Repair, Maintenance, spray painting (if required), re-filling of following type fire extinguishers:		
19	ABC type - 6 Kg	1	No.
20	CO2 type 4.5 kg	1	No.
21	CO2 type 22 kg	1	No.
22	AFFF type 50 kg	1	No.
23	charges for HPT test for all capacity of fire extinguisher as mentioned above(additional if any required)	1	No.
24	Water CO2 type 9 ltr	1	No.
25	Sub-total	-	-
26	GST@18%		
27	Total		

ELIGIBILITY CRITERIA

1. Bidder should be Manufacturer/Authorized dealers of Ceasefire / Minimax /Lifeguard /Safex fire extinguishers.

Or

The bidder should have executed at least two or more similar nature of work during last 05 years. (copy of P.O./ WO along with completion certificate is required)

2. Bidder should have valid GST & PAN No.
3. All relevant certificate regarding eligibility to be submitted with technical bid.

SCOPE OF WORK AND GENERAL TERMS & CONDITIONS:

1. Bidder shall depute his team at site as and when required for quantity assessment for refilling / new requirement.
2. Hydro-static pressure test (HPT) is must be required for more than 03 years old fire extinguisher.
3. Bidder will refill more than 03 years old fire extinguisher after HPT test. Test report will submit with the invoices (if required).
4. The work consists of the rate contract for all existing fire extinguishers and new supply (if required) located at various buildings of IIT Roorkee. All equipment, tools, manpower etc. will be provided by the vendor.
5. The requirement of items / consumables is purely tentative.
6. All products, for which BIS standards exist, should conform to the latest BIS standards.
7. The contract shall remain valid for a period of 12 months from the date of Rate Contract Agreement. If the services are found to be satisfactory, the contract may be extended for additional years (one year at a time) on mutual consultation by both the parties on the terms and conditions mutually agreed to both parties.
8. The contractor shall not be entitled to any price escalation for the rate contract items/works/services during the tenure of the contract.
9. In case of extinguishers covered by Gas Cylinder Rules, stamp of approval should be embossed on the neck of cylinder.
10. The CO2 cylinder should have certificate from Controller of Explosive Certificate (CCE) and the serial no should be embossed on the cylinder.
11. Bidder will be deliver the fire extinguisher within 10 days or the stipulated date mentioned in Purchase Order.
12. Liquidated damages will be applicable for the delivery beyond the delivery period at 1% of the total cost of fire extinguishers per case per day for every week's delay in delivery subject to maximum 10% in each case. The institute reserves its right to recover these amounts form the bidder.
13. Institute without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Bidder, may terminate this Contract in whole or in part, if the Bidder fails to perform any obligation(s) under the Contract.

14. In the event of institute terminating the Contract in whole or in part, the Institute may procure, upon such terms and in such manner, as it deems appropriate, services similar to those undelivered, and the Bidder shall be liable to the Institute for any excess costs for such similar services.
15. Record of maintenance, inspection and testing of all the fire extinguishers shall be created building wise which include details location, type and capacity of extinguishers, date of refilling and next due date for refilling etc and provide the same to Institute. Also, a sticker of maintenance detail shall be put on each fire extinguisher as per the direction of EIC.
16. Operating instruction of fire extinguishers are legible and facing outward and in good visible condition.
17. Hydrostatic Pressure test (HPT), wherever due should be carried out in conformity with the procedure and periodic laid down in BIS 2190:2010. If fire extinguisher are fails in Hydraulic testing then it will be replaced by new one after getting approval by IIT Roorkee.
18. The rates quoted for carrying out Annual Rate Contract must be inclusive of all the charges and taxes i.e. Transportation, Technicians, Fee, TA/DA, GST etc.
19. The Engineer/Technician of contractor/vendor shall visit site as per instruction of EIC and carryout fixing/refilling/servicing/maintenance work of fire extinguishers.
20. The Contractor/Vendor shall be responsible for any injury to their workmen during performing the servicing/refilling/maintenance work etc.
21. The demonstration of fire extinguishers will be given to IIT personals also.
22. Vendor/contractor will not carry any fire extinguisher without permission of Institute.
23. The vendor/contractor will follow BIS 2190:2010 for installation, testing, refilling and maintenance of fire extinguishers. The vendor may carry fire extinguisher to his own workshop for the same purpose only after taking prior approval of Institute. The log sheet of hydraulic testing will be maintained by the vendor and shared with Institute also.
24. The new fire extinguishers (whenever if required) will be installed as per BIS 15683:2006 and as per the direction of EIC.
25. All the fire extinguishers must be discharged/emptied before refilling of fire extinguishers.
26. All fire extinguishers and refills and spare parts must confirm to performance and construction specifications as laid down IS 15683:2006 as amended from time to time by BIS.
27. In case of refilling, the work includes
 - a. Examine the extinguisher body internally and externally for corrosion and damaged conditions with an illuminating probe.
 - b. Proper cleaning of interior and exterior of fire extinguisher, polish the painted portion with wax polish, the brass/gun metal parts with metal polish, chromium

plated parts with silver polish and plastic components to be thoroughly washed with soap solution and sun dried.

- c. Replacement of old gas cartridge and extinguishing media of the fire extinguisher.
 - d. Checking of nozzles, port hole, vent hole, cap assembly, siphon tube, safety pin/clip, discharge pipe etc.
 - e. Checking wall bracket/fire stand of fire extinguishers.
 - f. After refilling paste inspection card to the body of the extinguishers indicating the serial number, date of refilling, next due date for refilling, due date for hydraulic testing etc.
 - g. Ensure that all joints are fully tightened and nozzle, vent hole etc. are free of dust/dirt.
 - h. Checking of pressure gauge reading or indicator, it should be in operating range only.
28. Payment: 100% payment will be made on satisfactory work completion of each delivery and submission of GST invoice. Payment will be made on submission of following documents:
- a) Two copy of Invoice (Original & duplicate) with test and warranty certificate.
 - b) Copy of the “repair / services log book”.
 - c) Copy of purchase order.
 - d) Revenue stamp on the invoice.