



क्षेत्रीय कार्यालय : नासिक REGIONAL OFFICE NASIK

Tender Document

Tender Reference Number RO/NASIK/SEC/2021-22/FIRE/58

DATED:-01.09.2021

FOR

**Supply, Installation, Refill and maintenance Rate Contract
For Various type Fire Extinguishers and buyback
At Branches and Administrative offices
In
Central bank of India, Nasik Region.**

Tender document cost Rupee 100/- only.



क्षेत्रीय कार्यालय : नासिक REGIONAL OFFICE NASIK

NOTICE INVITING TENDER

The Central Bank of India, Regional office Nasik (Maharashtra) invites sealed Limited tender offers for “**Supply, Installation, Refill and maintenance Rate Contract for Various type Fire Extinguishers and buyback**” at Branches and Administrative offices In Central bank of India, Nasik Region from firm/vendors having registered office in Dhule, Nandurbar and Nasik district. The last date and time of submission of tender document is 21/09/2021 by 1400 Hrs. The detailed tender document is available on request form Regional Office Nasik and website www.centralbankofindia.co.in . The cost of tender document/ form is Rs. 100/- and can be purchased by payment in the form of Demand Draft from Regional office Nasik. The tender forms can also be downloaded from bank website and be accompanied by DD of Rs. 100/- in favors of Central Bank of India, Regional office, payable at Nasik.

Regional Manager

Notice Inviting Tender (NIT) for

“Supply, Installation, Refill and maintenance rate Contract for Various type Fire Extinguishers and buyback” at Branches and Administrative offices In Central bank of India, Nasik Region.

S. No.	Item	Details
1.	Tender Notice No.	RO/NASIK/SEC/2021-22/FIRE/58 DATED:-01.09.2021
2.	Name of work/Service	Limited tender for “Supply, Installation, Refill and maintenance Rate Contract For Various type Fire Extinguishers and buyback”
3.	Address for Communication	To, Regional Manager, Central Bank of India, Regional Office , P-63, MIDC Satpur, Nasik-422007
4.	Cost of Tender document	Rs. 100/- (Non Refundable)
5.	Security Deposit	Rs. 10,000/- (Refundable after contract period)
6.	Eligible Vendors	1. Only firm/vendors having registered office in Dhule, Nandurbar and Nasik district Of Maharashtra. 2. Working experience with any bank for supply, installation, maintenance and refilling of fire extinguishers in last 5 years.
7.	Total number of branches	For Total 66 Branches and Office. (Annexure-III)
8.	No of Envelops.	One Envelop, Through Post or By Hand 1. One envelope containing- A. Annexure-I B. Annexure-II B. Tender document cost (DD)
9.	Start of submission of Bids/Tenders	01/09/2021
10.	Last date and time for Bid/Tenders submission	21/09/2021 1400hrs.
11.	Last Date for withdrawal/Change/ Update	21/09/2021 1400hrs.
12.	Tentative Date and time of opening of bids	21/09/2021 1600hrs.
13.	Opening Place of Bids	Central Bank of India, Regional Office, Nasik
14.	Contact person	1. Mr. Arjun Lal Meena (Security Officer) Mob-+91-7798985885 E-Mail:-secnasiro@centralbank.co.in 2. Mr. Bhushan Joshi (Asst. Manager, GAD) E-mail:- gadnasiro@centralbank.co.in



क्षेत्रीय कार्यालय : नासिक REGIONAL OFFICE NASIK

Central Bank of India, Nasik Regional Office

Request for Quotation from firm/vendors having registered office in Dhule, Nandurbar and Nasik district of Maharashtra Working experience with any bank for supply, installation, maintenance and refilling of fire extinguishers in last 5 years for “Supply, Installation and maintenance rate Contract For Various type Fire Extinguishers and buyback” at Branches and Administrative offices In Central bank of India, Nasik Region.

1. OBJECTIVE & REQUIREMENT

Bank intends to select a vendor/firm for rate contract for Supply, Installation of fire extinguisher as per Indian Standard and maintenance, refilling for various type Fire Extinguishers and buyback at Branches and Administrative Office of Central bank of India under the jurisdiction of Nasik Regional Office.

The selected vendor will supply, install, refill and maintenance support. The contract shall be minimum for three years and further extendable for two more years on reviewing the performance by the Nasik regional office.

Tender document can be downloaded from the Bank's website www.centralbankofindia.co.in. However, for Tender document downloaded from website the Pay Order/ Demand Draft will have to be submitted along with the Techno-Commercial Offer. Quotation will be valid for minimum 90 days.

2. SCOPE OF WORK The scope of work would include the following:-

- 2.1 Testing, repair, Refill, maintenance of existing fire extinguishers as and when required. Work will be done as per IS code and Central bank fire SOP.
- 2.2 Training, demonstration of fire extinguisher to branch staff.
- 2.3 Supply of new Indian standard Fire extinguishers with maintenance support.
- 2.4 Providing proper certificate to branch for testing, refilling of fire extinguisher and annual training, demonstration lecture to the branch staff.
- 2.5 Inspection of installed equipment and refilled report submission to the respective regional office.
- 2.6 Buy back of old fire extinguishers.

Interested participants may conduct an initial Survey of some of our Branches (after taking approval from the Regional Office) to assess the current state. The firm has to conduct the survey at their own cost. Bank will not pay anything in this regards.

3. TERMS & CONDITIONS

- 3.1. The Quotation shall be in the prescribed format only as given below and on the letter head of the firm/vendor in a sealed cover super scribing "**Quotations for Supply, Installation, and maintenance rate contract of fire extinguishers " in Central bank of India, Nasik Region** and shall be submitted to the Nasik Regional Office, on or before due date i.e. 21/09/2021 **at 1400 Hrs.**
- 3.2. The tender offer shall be valid for a period of not less than 90 days after the date of opening of Tender.
- 3.3. The vendor/ firm must have registered office in Nasik region and Working experience with any bank for supply, installation, maintenance and refilling of fire extinguishers in last 5 years.
- 3.4. The firm/vendor must have GST and PAN number and valid Bank account for payment.
- 3.5. The firm/vendor must have OEM/ Distributor/ Retailer for fire extinguishers
- 3.6. The rates shall have to be quoted only in the prescribed format mentioned in **Annexure I.**
- 3.7. The supplier shall provide specify condition of after sales service in his quotation. A service level agreement shall be entered with the successful L-1 bidder.
- 3.8. Security deposit will be submitted by successful bidder only after considering as L-1 bidder.
- 3.9. The Bank has right to accept or reject one or all the quotations without assigning any reasons.
- 3.10. The Bank is not responsible for any delay in receipt of quotation sent by post/courier. The parties can submit the quotation at the above mentioned address on or before the due date and obtain the acknowledgement.
- 3.11. The payment for new extinguisher, testing, refilling charges will be made by concern branch office after submission of satisfactory and timely testing, repairs, refill and maintenance of fire extinguishers and its accessories as per specifications with duly vetted report from concerned Branch manager to regional office.
- 3.12. The order for any new supply, installation of fire extinguisher will be placed / made by the Regional Office only.
- 3.13. The payment will be made by branch/ office after satisfactory service report submission to regional office.
- 3.14. The firm/ vendor will submit half yearly branch visit consolidated report to regional office. Not submission of report will be considered as not working/ active.
- 3.15. No advance payment shall be made. The payment after the applicable deductions shall be made by crossed cheque / net banking only.
- 3.16. The Company/firm/vendor must depute their technicians to attend, any complaint with in specified time, to the concerned Branch / Administrative Office on receiving the information in writing or over the phone. The refill request from any local Branch / Administrative Office will be attended to and repaired/resolved within 7 days.

- 3.17. The Company has to depute their technician to visits to all the Branches / Administrative Offices. A half yearly summery of the visit showing the type of fire extinguisher, condition, testing and refilling status and its accessories installed at the Branches and their working status along with the duly signed visit report by the respective Branch managers / Administrative Office-in-charges are to be submitted to the Regional office positively.
- 3.18. At the time of installation / maintenance visit the Company representative will give demonstration of operation / use of the fire extinguishers. A certificate of training, demonstration, and lecture will be given to branch. The firm/vendor should depute technicians who are competent and capable to maintain / repair, refill of fire extinguisher and its accessories. They should also be equipped with adequate spare parts and tools to carryout repairs and refill at the Branch / Administrative Office at the time of visit.
- 3.19. The Bank reserve the right to terminate / modify the contract partly or fully, anytime without assigning any reason whatsoever. The Bank also reserves the right to deduct / forfeit any amount as deemed fit, payable for the installation / maintenance in case the required standards / specification of repairs / maintenance and installations are not kept / maintained and time schedule as laid down is not adhered to by the Company/firm/vendor. Bank can terminate the successful contract after one month notice if require.
- 3.20. Any supply and refill request by any Branch / Administrative Office, whenever ordered, will be installed or refilled by the Company/firm/vendor within 7 days from the receipt of confirmed order, from the Regional Office. Any delay in this will call for cancellation of order and penalty as decided by the Bank.
- 3.21. Not completion of work for supply, repair, refill, testing within 7 days a penalty of Rs. 100/- per week per branch will be recovered from vendor/firm paid to branch or consolidated deduction from security deposit.
- 3.22. All the payments for charges shall be paid on report submission by Regional office. The copy of the invoice along with the original installation certificate duly signed by the Branch Manager has to be submitted with the Regional Office (GAD/ Security Department) for the office record.
- 3.23. In case of the defects not being attended to on time, Bank reserves the right to carry out the work through any other agency / agencies and such expenditure will be recovered from the vendor in due course of time.
- 3.24. No advance shall be paid. Payment shall be done on completion of work. The bill shall be paid only on completion of the work to the satisfaction of occupant and Bank.
- 3.25. The storing of material shall be the vendor's responsibility at his cost. The vendor shall be responsible and liable for compliance of all applicable labour laws including Workmen's Compensation Act, Contract Labour, Shops & Establishment, Policy of Insurance, Fire insurance. At no time shall you claim the above from the Bank.

- 3.26. The vendor shall take care that the work is carried out without causing damage to the premises, electrical cables, etc. Any damage caused shall be rectified by the vendor at his own cost.
- 3.27. The vendor shall vouch for safe, bonafied conduct and fidelity of the staff employed by him. Any damages caused willfully or in negligence to the work executed by him or other agencies shall be borne by him.
- 3.28. Watch and ward in respect of all materials / equipment at the site for use in work shall be the vendor's responsibility.
- 3.29. The vendor has to keep the upkeep time of 99% and provide a suitable mechanism for lodging and monitoring of complaint. An escalation matrix shall form part of the SLA.
- 3.30. Any other conditions stipulated at the time of the placing the Orders have to be complied with.
- 3.31. In the event of any dispute the sole arbitrator will be appointed by the consent of both the parties.
- 3.32. Bank reserve the right to cancel/ terminate contract with one month notice without giving any cause/ reason during any stage of contract period.
- 3.33. The vendor participating in the tender process should have or will establish their operational office in Nasik Region and a 24*7*365 day customer care officer will appoint with contact details like mobile, E-mail and same will be provided each and every branch/ office. Every complaint made/ informed to customer care officer will be registered and a unique complaint number will be provided to branch/ office for future query and resolution. A complaint escalation Matrix will be made by vendor for Branch, RO, ZO, Bill and GST Dept. etc.

3. Indian standard code to be followed for Fire extinguishers:-

(Table-1)

Extinguishers	Class of Fire	Indian Standard New IS Standard	Extinguishing medium
Water CO2	A	IS : 940-1976/IS : 15683-2006	Water
Dry Chemical Powder/ABC Type	B,C	IS : 2171 – 1976/ IS: 15683-2006	Dry Chemical Powder
CO2	B,C	IS : 2878 – 1976/ IS : 15683-2006	CO2 gas
Clean agent Fire extinguisher (HFC, Halotron etc.)	A,B,C	IS 15683:2006	Halon alternative Gas
Automatic modular type extinguisher	A,B,C	IS 15683:2006	Dry Chemical Powder/ Clean Agent media

Latest BIS code/standard to will be followed for work in case of any updating or change.

(As provided by CO and check update if have any)

5. For Hydraulic Pressure Testing:-

- 5.1.** Every extinguisher installed in premises shall be hydraulically pressure tested as per the schedule given below. There shall not be any leakage or visible distortion. Extinguisher which fails in these requirements shall be replaced.
- 5.2.** The carbon dioxide type fire extinguishers shall be pressure tested every time the cylinders are sent for recharging (after periodic discharge test or otherwise) to the pressure specified in the relevant Indian Standard specification

(Table-2)

Sr. No.	Type of Extinguisher	Test Interval	Test Pressure	Pressure Maintained for	Life of Fire Extinguisher
1.	Water type (gas cartridge) (IS 940)	3 yr.	35 Kg/cm ²	2.5 min	10 Yrs.
2.	Dry Powder type/ABC Fire Extinguisher (IS 2171, IS 10658, IS 11833)	3 yr.	35 Kg/cm ²	2.5 min	10 Yrs.
3.	CO ₂ type (IS 2878)	5 yr.	250 Kg/cm ²	2.5 min	15 Yrs.

6. Refilling /Performance Test Schedule:- Refilling will be done on below said period or in case of use of fire extinguishers whichever earlier. Hydraulic Pressure Testing will be done on due date as said above only during refilling.

(Table-3)

Sr.no.	Type of Fire extinguisher	Periodicity
1.	WCO ₂	02 Years
2.	DCP	03 Years
3.	CO ₂ type	05 Years
4.	ABC type fire extinguisher	03 Years
5.	Automatic modular type FEs	05 Years

Note: (1) After every 2 years examine the gas mass/weight of CO₂ fire extinguisher. If there is loss of more than 10% of original weight then it should be recharged.

7. OTHER TERMS & CONDITIONS:- The offer should be submitted in a sealed cover super scribing on the envelop "Quotations for Supply, Installation, and maintenance rate contract of fire extinguishers under Nasik Regional Office".. The price bids should be unconditional and submitted as per Annexure-I (No change is permitted in the format). The offer should be submitted to the Regional Manager, at Nasik Regional Office, on or before due date i.e. **21/09/2021 at 1400 Hrs.** The Offer should be complete in all respects and contain all information asked for in this document. Buyback will be compulsory for bidding. In case of change/update in offer document a fresh new offer will be submitted by vendor with fee. In case of Withdrawal fee will not be refunded.

Note: The RFQ documents should be submitted in original, duly signed and stamped at each page. Fax/ telegram/telex will not be acceptable.

8. PROCESS:- Order will be placed to the suppliers/vendors/manufacturers finally selected for supply, installation, refill and maintenance of fire extinguishers installation at Branches under Nasik regional office .**The bank reserves the right of placement of order over a period of three months from the date of finalization of the vendor.**

9. OPENING OF OFFERS: - The Offers will be opened at 16.00Hrs on **21.09.2021 (tentatively)**. The bidders/ their representatives may be present at the time of opening of the Offers. No separate intimation will be sent in this regard to the suppliers for deputing their representatives. The offers will be opened at the time and date stipulated above irrespective of the number of offers/ bidders or their representatives present, any change will be inform.

10. During contract period supplier should attend to all repairs/ defects/ replacement, refill, HPT, and maintenance work. In case of failure on the part of the supplier to attend to the defects within 7 days period, the Bank on its own will get the defects rectified through another agency at the risk and cost of supplier and repairs rectified through another agency in such circumstance will not affect the liabilities of the supplier on the warranty for its remaining period.

Supplier shall be fully responsible for the manufacturer's warranty in respect of proper design, quality and workmanship of all equipment, accessories, etc., covered by the offer. The supplier must warrant all equipment's, accessories, spare parts, cables, etc., against any manufacturing defects during the contract period. During the contract period the supplier shall maintain the equipment and repair/replace all the defective components fire extinguisher at the installed sites. No additional charge of whatsoever nature will be paid by the Bank.

Bank will not be responsible for any harm/damage/dismantle/ theft/loot done by/ made/ or occurred by natural disaster fire, flood, earthquake or similar elements of nature, or acts of God, war, terrorism, riots, civil disorders, rebellions or revolutions, acts of government authorities to vendors equipment, accessories, etc.

11. CONTRACT: - If Bank decides to install, refill, and maintenance of the fire extinguishers per the requirement of branches, the supplier needs to install, repair, refill the same within 7 days of order issued. The charges shall be paid by the respective branch/ office post submission of report duly signed by the concerned branch managers. All the defect/repair/replacement shall be under the purview of the supplier. The supplier should ensure quality of supply as per BIS code/ norms; any claim arising due to faulty supply, repair refill and maintenance shall not be entertained. The Bank shall not pay any amount over and above the quoted price and supplier should provide a complete functional to the branches.

12. PENALTY CLAUSE: - Not completion of work for supply, repair, refill, testing within 7 days a penalty of Rs. 100/- per week per branch will be recovered from vendor/firm or consolidated deduction from security deposit. However, if problem remains unresolved after one week, the Bank reserves the right to cancel the order / contract.



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13. PAYMENTS: - Payment against shall be paid by the respective branch/ office after submission of report to regional office duly authenticated by the concerned branch manager. No penalty or interest etc., shall be payable by the Bank for any overdue charges. The full payment shall be made post acceptance of the satisfactory work.

14. SELECTION CRITERIA: - The contract will be awarded to fulfilling all criteria participant vendor whose rates will be the lowest.

15. INDEMNITY:- The selected agency/ organization shall indemnify and hold the Bank harmless from & against any & all claims, liability, loss, demands, damages, actions, costs and charges including legal expenses & counsel fees suffered or ascertained by the Bank or any third party dues for the Acts or omission on the part of vendor in operating, maintaining, monitoring the equipment, to which the Bank may become subject to or which it may have to pay or be held liable there for reason of any injury to persons, reputation or property suffered or sustained by any agency or employee of the Bank or arising out of negligence or omission of the selected agency/ organization.

16. THIRD-PARTY INFRINGEMENT CLAIMS:- Supplier will defend at its expense or settle any third-party claim against Customer or its Affiliates alleging that Products, Services or Deliverables provided under this Agreement infringe intellectual property rights in the country where they were sold. Supplier will pay infringement claim defense cost, Supplier-negotiated settlement amounts, and damages finally awarded by the court. Supplier has no obligation for any claim of infringement arising from, and Customer will indemnify Supplier against any third-party claim arising from: (i) Supplier's compliance with Customer or third-party designs, specifications, instructions, or technical information; (ii) modifications made by any party other than Supplier; (iii) Customer's non-compliance with applicable Documentation (iv) Use of Products, Services or Deliverables for purposes not contemplated by this Agreement or applicable Documentation (including distribution to third parties); (v) Customer use or combination of Products, Services or Deliverables with products, software, or services that are not provided by Supplier; or (vi) a Product, Service, or Deliverable that is not at the most current release level if the most current release level is non-infringing.

17. LIMITATION OF LIABILITY:- The Bank shall not be liable for any special or consequential damages that results from the use of, or the inability to use the materials on the site or the performance of the products. Applicable law may not allow the limitation or exclusion of liability or incidental or consequential damages so the above limitation or exclusion may not apply to you.

18. FORCE MAJEURE:- Any failure or delay by bidder or Bank in performance of its obligation, to the extent due to any failure or delay caused by fire, flood, earthquake or similar elements of nature, or acts of God, war, terrorism, riots, civil disorders, rebellions or revolutions, acts of government authorities or other events beyond the reasonable control of non-performing Party, is not a default or a ground for termination. If Force Majeure situation arises the Vendor shall promptly notify Bank in writing of such conditions and the cause thereof. Unless otherwise agreed by bank in writing, the Vendor shall continue to perform its



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obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

19. Governing Law and Disputes (Applicable in case of successful bidder only) :- All disputes or differences whatsoever arising between the parties out of or in connection with this contract or in discharge of any obligation arising out of the Contract (whether during the progress of work or after completion of such work and whether before or after the termination of this contract, abandonment or breach of this contract), shall be settled amicably. If however, the parties are not able to solve them amicably, party (CBI or Vendor), give written notice to other party clearly setting out there in specific dispute(s) and/or difference(s) and shall be referred to a sole arbitrator mutually agreed upon, and the award made in pursuance thereof shall be binding on the parties. In the absence of consensus about the single arbitrator, the dispute may be referred to joint arbitrator; one to be nominated by each party and the said arbitrators shall nominate a presiding arbitrator, before commencing the arbitration proceedings. The arbitration shall be settled in accordance with the applicable Indian Laws. Any appeal will be subject to the exclusive jurisdiction of courts at Mumbai.

The Vendor shall continue work under the Contract during the arbitration proceedings unless otherwise directed by the Bank or unless the matter is such that the work cannot possibly be continued until the decision of the arbitrator is obtained. Arbitration proceeding shall be held at Mumbai, India, and the language of the arbitration proceedings and that of all documents and communications between the parties shall be in English.

Price bid

SUPPLY, INSTALLATION, REPAIR, REFILL, HPT, AND MAINTENANCE AND BUYBACK RATE AT BRANCHES UNDER NASIK REGION

(Table-01 Refilling Rate)

Sr. No.	Description Of Fire Extinguisher Refilling Work	Extinguisher Types/Name	Capacity (Kgs/Ltrs)	Refilling Rate Per Extinguisher
1.	Refilling of 9 liters, Water fire extinguisher with fresh /sufficient quantity/quality of and balance quantity of water with duly filled cartage with proper weight and measure, proper polish , the cylinder, labeling with date of refilling and expiry date of refilling as per the ISI standards and as per the norms of Fire SOP. Re-fixing the same in proper position and location as per the requirement of the location and type of fire extinguisher.	WCO2 gas type (old type)	9 liters	
		WCO2 (Gas cartridge type)	9 liters	
2.	Refilling of, Dry powder extinguisher fire extinguisher with fresh / sufficient quantity/quality of dry powder with proper weight and measure, polishing, labeling with date of refilling and expiry date of refilling as per the ISI standards and as per the norms of Fire SOP. Re-fixing the same in proper position and location as per the requirement of the location and type of fire extinguisher.	DCP type	5 kg	
		ABC type	2kg	
		ABC type	4 kg	
		ABC type	6 kg	
3.	Refilling of CO2 type fire extinguishers with fresh /sufficient quantity/quality of CO2 with proper weight and measure, polishing the cylinder, labeling with date of refilling and expiry date of refilling as per the ISI standards and as per the norms of Fire SOP. Re-fixing the same in proper position and location as per the requirement of the location and type of fire extinguisher.	CO2 type	2 kg	
		CO2 type	3 kg	
		CO2 type	4.5 kg	
		CO2 type	6.5 kg	
4.	Refilling of Modular automatic fire extinguisher with fresh /sufficient quantity/quality of Clean agent/Dry powder store pressure with proper weight and measure, painting the cylinder, labeling with date of refilling and expiry date of refilling as per the ISI standards and as per the norms of Fire SOP. Re-fixing the same in proper position and location as per the requirement of the location and type of fire extinguisher	Clean agent type Modular automatic	2 kg	
		ABC Type Modular automatic	3 kg	
		ABC Type Modular automatic	5 kg	
5	Total			

Note: - 1. Applicable tax and GST extra.

Table-2 Hydraulic pressure Testing

Sr. No.	Description Of Fire Extinguisher Hydraulic Pressure Testing Work	Extinguisher Types/Name	Capacity (Kgs/Ltrs)	HPT Rate Per Extinguisher
1.	Hydraulic pressure Testing of 9 liters, Water fire extinguisher labeling with date of testing and next date of testing as per the ISI standards and as per the norms of Fire SOP. Hydraulic pressure testing certificate providing to branch for tested fire extinguishers.	WCO2 gas type (old type)	9 liters	
		WCO2 (Gas cartridge type)	9 liters	
2.	Hydraulic pressure Testing of, Dry powder extinguisher fire extinguisher labeling with date of testing and next date of testing as per the ISI standards and as per the norms of Fire SOP. Hydraulic pressure testing certificate providing to branch for tested fire extinguishers.	DCP type	5 kg	
		ABC type	2kg	
		ABC type	4 kg	
		ABC type	6 kg	
3.	Hydraulic pressure Testing of CO2 type fire extinguishers labeling with date of testing and next date of testing as per the ISI standards and as per the norms of Fire SOP. Hydraulic pressure testing certificate providing to branch for tested fire extinguishers.	CO2 type	2 kg	
		CO2 type	3 kg	
		CO2 type	4.5 kg	
		CO2 type	6.5 kg	
4.	Hydraulic pressure Testing of Modular automatic fire extinguisher labeling with date of testing and next date of testing as per the ISI standards and as per the norms of Fire SOP. Hydraulic pressure testing certificate providing to branch for tested fire extinguishers.	Clean agent type Modular automatic	2 kg	
		ABC Type Modular automatic	3 kg	
		ABC Type Modular automatic	5 kg	
5	Total			

Table 03 Supply of New Fire Extinguishers

S. No.	Item	Extinguisher Types/Name	Capacity (Kgs/Ltrs)	Brand	Per Extinguisher Rate
1.	Supply of new IS stander fire extinguishers	Clean agent type Modular automatic-	2 kg		
		ABC Type Modular automatic –	5 kg		
		ABC Type	6 kg		
		CO2 Type	4.5 kg		
2	Total				

Table -04 Other

Sr.No	Item	Remark
1.	Transportation charger per 50 km from vendors office to branch	
2.	Total of table -01	
3.	Total of table -02	
4.	Total of table -03	
5.	Grand total	

Note:-

1. Applicable Tax and GST Charges will be extra.
2. Please quote rate without tax and GST.
3. Lowest rate quoted and lowest sum of table-4 will be considered as L-1 bidder.
4. Please seal and sign on each and every page of annexure-1
5. Selection will be done only from eligible vendors/firms.
6. In case of tie or lowest refilling rate and sum of table -01 will be considered.
7. Bidder may add spare part rate list for above said Fire extinguisher with extra sheet.
8. Transportation charge will be paid in minimum multiple of 50km for short distance.

Table -05 Buyback rate of fire extinguishers failed in Hydraulic pressure testing.

Sr. no	Extinguisher Types/Name	Capacity (Kgs/Ltrs)	Buy back Rate Per Extinguisher
1.	WCO2 gas type (old type)	9 liters	
2.	WCO2 (Gas cartridge type)	9 liters	
3.	DCP type	5 kg	
4.	ABC type	2kg	
5.	ABC type	4 kg	
6.	ABC type	6 kg	
7.	CO2 type	2 kg	
8.	CO2 type	3 kg	
9.	CO2 type	4.5 kg	
10.	CO2 type	6.5 kg	
11.	Clean agent type Modular automatic	2 kg	
12.	ABC Type Modular automatic	3 kg	
13.	ABC Type Modular automatic	5 kg	
14.	Total		

Declaration by the Bidder

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

Name:

(Signature of Bidder with seal)

Address:

Date:

Annexure -II

Sr. No.	Item	Detail with support document
1.	Name of Firm/ Vendor	
2.	Address of Firm/ vendor as mention document	
3.	Registered office in district	
4.	GST. Details	
5.	PAN Details	
6.	Adhar details of Owner	
7.	Work Experience details with bank and supportive document	
8.	Details of DD tender document Cost	
9.	Distributorship/ Approved Retailer of Fire Extinguishers Agency	
10	Any Remark	

Declaration by the Bidder

It is certify that the above details and supportive document are valid and true, in any case at any stage if the said information / document found forged bank reserve the right to cancel the tender/ work order.

Date:

(Signature of Bidder with seal)



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Annexure-III

S. NO.	BRANCH	S. NO.	BRANCH
1	AMBAD	34	JAITANE
2	DHULE	35	KHAPAR
3	KUMARNAGAR	36	MAHASDI
4	MALEGAON	37	MHASVAD
5	MANMAD	38	MUKTI
6	MHASRUL	39	SARANGKHEDA
7	NANDURBAR	40	BORVIHIR
8	NASIK ROAD	41	CHINCHPADA
9	PANCHVATI	42	DAHIVEL
10	ASHTI	43	DINDORI
11	ASLOD	44	DONDAICHA
12	BHAHUSAHEB NAGAR	45	FAGANE
13	BORAD	46	GORVERDHAN
14	BORIS	47	MALPUR
15	BRAHMANPURI	48	NER
16	CHHADVEL KORDE	49	PALASNER
17	INDIRA NAGAR	50	PIMPALGAON BASWANT
18	JALALPUR	51	PRATAPUR
19	KASARE	52	SAHADA
20	KONDAMALI	53	SHINNER
21	KOPARLI	54	SHIRUD
22	MADSANGVI	55	SINDKHEDA
23	MAHIRAWNI	56	TALODA
24	NAMPUR	57	THALNER
25	NASHIK CITY	58	VARKHEDE
26	RAJ BARDI	59	VIKHRAN
27	SAMODE	60	MANDAVI
28	SHIRPUR	61	VIRDEL
29	VANYAVIHIR	62	YCMOU
30	CANADA CIRCLE	63	LDM OFFICE DHULIA
31	SATPUR	64	CURRENCY SATPUR
32	ARVI	65	REGIONAL OFFICE
33	BAMKHEDA	66	CCPB/RAC SATPUR