



NATIONAL INSTITUTE FOR THE ORTHOPAEDICALLY HANDICAPPED

(Department of Disability Affairs, Ministry of Social Justice & Empowerment, Govt. of India)

B.T. Road, Bon-Hooghly, Kolkata-700090

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No.Fire,Ext/2182/EO/2014/NIOH/ 4880(6)

10th October, 2014

NOTICE INVITING TENDERS

Refilling/Recharging of Fire Fighting Equipments

The sealed Tenders are invited from the authorized agencies of branded Fire Fighting Equipments to undertake the above work in consultation with the Estate Officer of the Institute and as per the schedule.

The interested authorized agencies of branded Fire Fighting Equipments may offer their rates on the stipulated tender documents available with the Estate Officer of this Institute on payment of Rs.1000/- per set up (non-refundable).

The filled-in Tender documents along with supported credentials and **Rs.5,000** as EMD in the form of DD drawn in favor of " National Institute for the Orthopaedically Handicapped" payable at Kolkata may be submitted up to 2.30 p.m on 10.11.2014 and the same should be opened on 12-11-2014 at 4.30 pm in Director's Meeting Room.

The authorities of the Institute reserve the right of accepts or cancel any or all the quotation papers without assigning any reason what so ever. For further details you may be log on www.niohkol.nic.in. Those who downloaded the tender documents from the website should enclose an additional Demand Draft for Rs.1000/- (non-refundable) towards the cost of Tender Document along with their tender documents/proposals.

I/c. Gen.Admn.NIOH

Copy to:-

1. Accts. Officer, NIOH
2. Estate Office, NIOH
3. Notice Board, NIOH, NIMH/NIVH/AYJNIIH.
4. P.A to Director, NIOH, - to upload in Institute website.
5. Leading News Paper in Kolkata
6. Office Copy.

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Web: www.niohonline.org, e-mail: mail@niohkol.njc.in

Refilling/Recharging of Fire Fighting Equipments

Terms and Conditions

01. The filled-in Tender documents along with credentials and along with **EMD Rs.5000/-** should be submitted by 2.30 pm on 10.11.2014 and should be opened at 4.30 PM on 12.11.2-14. This is schedule rates of tender; the agencies should quote the rates per unit basis including supply and installation charges.
02. The complete set of Tender documents duly signed on all pages and supported with requisite credentials and EMD should be submitted in a sealed cover addressed to the Director, NIOH, Kolkata-700 090 within specified date, failing which the offer should be treated as cancelled. Name of the Work should be written on the top of the cover clearly.
03. Telegraphic and conditional offer shall not be accepted. Tenderer should be in this trade for not less than 5 years. Tenderer should have similar experience for at least in Two Government Organizations / Undertakings where 15 or more equipments were in use.
04. All the Fire Extinguishers of types mentioned (IS Codes) in the schedule should be Refilling/Recharging with their appropriate standard for their quality / reliability. No additional payment should be made as transportation charge. The Fire Extinguishers refilling works to be carried out in our Institute premises only.
05. Care should be taken while transportation and installation of the Extinguishers at various locations that no damage is made to any of the existing installation and if so should be made good by the agency at their risk and cost.
06. 10% of your bill including of EMD should be deducted as **Security Deposit** and shall be refunded after 12 months of satisfactory completion of your work and reliability of the units without interest..
07. EMD should be refunded to the un-successful bidders after finalization of the Tender process and award of the work without interest.
08. IT & ST, VAT should be deducted from your bill as per the rule.
09. **Warranty:** 1 year from the date of completion. During the warranty, the necessary regular/periodical check up by the supplied party for damage, leakage, if any found.
09. Any statutory payment deemed to be borne by the Institute should be mentioned separately on the schedule of quantities along with rate offered.

10. The agency should have capacity to complete the work within 10 days from the date of receipt of the work order, failing which the order should be treated as cancel and forfeit of EMD. Fresh order should be placed to the next lowest bidder. However offering of lowest rate should not confirm the award of the work.

11. Payment should be made on successful completion of the work duly certified by the authority of the Institute. No advance or part payment should be admissible. Successful completion of the work includes the site clearance.

12. The quoted rates included of training class/Demo at NIOH, Kolkata.

Signature of the Tenderer
With Seal

PRICE BID

SI NO	Description	Qty	Rate/No	Total Amount
1	CO2 Type 4.5 KG Capacity	46		
2	Water CO2 Type 9 litres	78		
3	DCP Type 5 KG Capacity	59		
	Total			

I/We agree Terms & conditions and to undertake the work at Rs..... i.e. (Rupees
.....)

Signature of the Tenderer
With seal