



राष्ट्रीय गतिशील दिव्यांगजन संस्थान

National Institute for Locomotor Disabilities (Divyangjan)

(दिव्यांगजन सशक्तिकरणविभाग, सामाजिकन्यायएवंअधिकारितामंत्रालय,भारत सरकार)

Department of Empowerment of PwDs (Divyangjan), Ministry of Social Justice and Empowerment, Govt. of India

B.T. ROAD, BON-HOOGHLY, KOLKATA-700090

बी.टी. रोडबनहुगली,कोलकाता-700090

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No.Fire.Ext/2182/EO/2014/NIOH/ 1071

15<sup>th</sup> May 2017

**NOTICE INVITING LIMITED SEALED QUATATION**

To,

Sir,

The following Fire extinguishers refilling works are to be carried out in our Institute premises. Kindly inspect our premises to know the conditions of existing fire extinguishers and also the locations and send your **sealed quotations** to reach us **on or before 06.06.2017**. The items for which rates are to be quoted are given below. The Institute reserves the right to reject any or all quotations or to allot parts of the work to different agencies without assigning any reason.

**Terms & Conditions:**

01. The filled-in Tender documents along with credentials and along with **EMD Rs.5000/-** should be submitted by 3.00 pm on 06.06.2017 and should be opened on the same day at 3.30 PM. This is schedule rates of tender; the agencies should quote the rates per unit basis including supply and installation charges.The tender document is sale upto 05.06.2017 by 3.00 pm.
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, NILD, 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 08 ( Eight ) years. Tenderer should have similar experience for at least in Two Government Organizations / Undertakings where 25 or more equipments were in use. The tenderer must enclose his experience certificates in this field along with the tender documents.
04. All the Co2 Type Fire Extinguishers 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. The existing CO2 Type Fire Extinguishers (43 Nos) shall be taken from this Institute to your service centre & shall be refill/re-charge and shall be fixed in the existed place by you within 20 days after receiving of the Award of Work. After completion of refilling/ recharging you should submit the refilling certificate from Ms. Techno Gases & Carbonic which is authorized plant of Chief Controller of Explosive, Nagpur.
06. In CO2 Type fire extinguisher , the existing gas to be discharged and New gas to be filled as per IS:307 duly Hydraulic Testing.
07. In Water CO2 Type Extinguishers, replace of existing CO2 gas cartridge, wash the inside of equipments properly including discharge tube and nozzle.
08. In DCP Type to replace the existing CO2 gas cartridge and chemical powder. After that to clean of whole body including inside of cylinder. To refill/ recharge of branded ISI Mark Sodium bicarbonate chemical powder (5 Kg each cylinder), IS:4308 and ISI Mark brand CO2 gas cartridge (120 grams. Each cap), IS:4947. The whole work (both WCO2 & DCP )is done in our Institute premises only.
09. The date of manufacturing of proposed chemical powder, CO2 gas cartridge (both DCP & WCO2 Types) must be 2017 year. All the discharged gas will be done in our Institute Premises only.
10. There is no transportation and labour charge will be paid by this Institute.
11. Goods are guaranteed/self life at least 3 years from the date of refill/installation.
12. The successful tenderer should submit refill/re-charge and installation documents with Sl.No.s and date along with bill.
13. Actual Payment will be paid after completion of refill/re-charge and installation/fixing at respective places of NILD without any additional charges.
14. The bill will be certified by the authorized official for payment after thorough check of refill/weight of all fire extinguishers. The necessary statutory deductions will be deducted in your bill.
15. In case of any premature exhaust of any fire extinguisher, the successful tenderer will be liable to rectify and refill without any additional charge.
16. No escalation is admissible on any account whatsoever during the entire contract Period. Penalties charges will be deducted from successful tenderer's bill and Security Deposits.

17. All the extinguisher shall be fixed in such way that the label with mentioning date of refill/re-charge and Installation is very well visible from the access point with sufficient BIG "FONT" size of the lettering.
18. During warrantee/self life, if found no refill, no sufficient weight or any other reason related to refill/re-charge, the necessary Security Deposit of successful tenderer's will be forfeited.
19. The EMD shall be forfeited, if successful tenderer fails to undertake the work or fails to comply with any of the terms and conditions of the contract. 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.
20. 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.
21. EMD should be refunded to the un-successful bidders after finalization of the Tender process and award of the work without interest.
22. IT & ST, VAT should be deducted from your bill as per the rule.
23. **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.
24. Any statutory payment deemed to be borne by the Institute should be mentioned separately on the schedule of quantities along with rate offered.
25. 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.
26. 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.
27. The quoted rates included of training class/Demo at NIOH, Kolkata.

Signature of the Tenderer  
With Seal



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### Price Bid

SI NO	Description	Qty	Rate/No	Total Amount
1	CO2 Type 4.5 KG Capacity	43		
2	Water CO2 Type 9 litres	69		
3	DCP Type 5 KG Capacity	54		
	<b>Total</b>			

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

Signature of the Tenderer  
With seal