



गुरु घासीदास विश्वविद्यालय
GURU GHASIDAS VISHWAVIDYALAYA

(A Central University established by the Central Universities Act, 2009, No.25 of 2009)

KONI, BILASPUR-495 009 (C.G.) INDIA, कोनी बिलासपुर 495 009 (छठगढ) भारत

Tel. - +91-7752- 260342,260381 Fax - +91-7752- 260154, 260148, website - www.ggu.ac.in

Ref. No.1409/Store/FE/2013

CORRIGENDUM

Bilaspur, Date- 30.03.2013

In reference to Notice Inviting Tender for Fire Extinguishers No. 1181/Store/FE/2013 Dated 14.03.2013 the following amendments have been made in the tender documents-

1. The specifications of ABC type Fire Extinguishers have been modified in the light of IS 15683:2006.
2. Nos. of Fire Extinguishers for refilling has also been modified.
3. The closing date for submitting of tender has been extended up to 20.04.2013, 03PM.

Registrar



गुरु घासीदास विश्वविद्यालय
GURU GHASIDAS VISHWAVIDYALAYA

(A Central University established by the Central Universities Act, 2009, No.25 of 2009)

KONI, BILASPUR-495 009 (C.G.) INDIA, कोनी बिलासपुर 495 009 (छठगठ) भारत

Tel. - +91-7752- 260342, 260209,260381 Fax - +91-7752- 260154, 260148, website - www.ggu.ac.in

Ref. No. 1409/Store/FE/2013

Bilaspur, Date-30.03.2013

CORRIGENDUM

NOTICE INVITING TENDERS FOR SUPPLY/INSTALLATION & REFILLING OF FIRE EXTINGUISHERS AT THE UNIVERSITY

1. In reference to Notice Inviting Tender for Fire Extinguishers No. 1181/Store/FE/2013 Dated 14.03.2013 the following amendments have been made-
 1. The specifications of ABC type Fire Extinguishers have been modified in the light of IS 15683:2006.
 2. Nos. of Fire Extinguishers for refilling has also been modified.
 3. The closing date for submitting of tender has been extended up to 20.04.2013,03PM.
2. Sealed tenders are invited from Manufacturers / Suppliers and their accredited selling agents with sound technical and financial capabilities for the Supply, Commissioning, Installation and refilling of Fire Extinguishers (as detailed in **Annexure-I**) under two bids system. Tenders should be addressed to the Assistant Registrar (Stores), Guru Ghasidas Vishwavidyala, Bilaspur and should reach on or before 1500 hrs, 20.04.2013 through Speed post/Registered post/Courier service. Received tenders will be opened on 20.04.2013, 1600 hrs at the above address in the presence of bidders or their representative. Tenders received after due date & time will not be considered. For more details please log on to www.ggu.ac.in.
3. The tenders have been invited under two bid system i.e. Technical Bid and Financial Bid. The interested agencies/firms are advised to submit two separate sealed envelopes superscribing "Technical Bid" and "Financial Bid". Both sealed envelopes should be kept in a third big sealed envelope superscribing "Tender **FOR SUPPLY/INSTALLATION & REFILLING OF FIRE EXTINGUISHERS**" "Ref: 1181/Store/FE/2013 Dated 14.03.2013".
4. The tenders will be opened on 20.04.2013 at 4.00 P.M. The tenderer or his authorized representative may remain present at the time of opening of the tender.
5. The details of tender fee and EMD are as follows

Item No.	Name of Work	EMD (Rs.)	Tender Fee (Rs.)
1.	Supply, Commissioning and Installation of New Fire Extinguishers and other Safety Equipment	20000.00	500.00
2.	Refilling of existing Fire Extinguishers	3000.00	500.00

EMD and Tender Fee as mentioned against each item should be submitted in the form of Demand Draft in favour of "Registrar, Guru Ghasidas Vishwavidyalaya" payable at Bilaspur

(C.G.) with Technical Bid. Earnest money of successful bidder can be adjusted with Performance Security Deposit, if he desires so. Earnest money of the unsuccessful bidders will be refunded without any interest.

6. **Envelope I (Technical Bid):** The vendor must submit the following documents in Envelope-I (Technical Bid):
- a. Application form- **Annexure-II**
 - b. Detailed technical specifications and literature/manuals of the goods/services to be supplied as per **Annexure-I**.
 - c. Technical compliance statement with deviation, if any
 - d. Authorized partner/dealer/distributor certificate from the original manufacturer.
 - e. Credentials and list of organizations where the vendor supplied similar items in last 3 years.
 - e. Documentary proof in support of PAN , VAT/TIN No. and Service Tax No.
 - f. Prescribed Tender Fee in the form of DD in favour of “Registrar, Guru Ghasidas Vishwavidyalaya” payable at Bilaspur (C.G.)
 - g. Prescribed EMD in the form of Demand Draft in favour of “Registrar, Guru Ghasidas Vishwavidyalaya” payable at Bilaspur (C.G.)
 - h. Duly acknowledged “Terms & Conditions and other points of Consideration” of this tender.

Envelope II (Price Bid):

The vendor must submit the Price Bid information mentioning all taxes/duties FOR University campus, Bilaspur in the prescribed proforma **Annexure-III**. The price should be quoted in words and in figures, without any errors, erasures or alterations. Unit price of each product and accessories should be quoted separately. Maximum educational discount for University as could be offered should also be mentioned.

7. **The eligibility criteria** – Firm must satisfy all points given below
- a. The firm must be at least 05years old in the same field of business.
 - b. Must have valid sales Tax number.
 - c. Must have field income tax return for the last 03(Three) years.
 - d. The firm must have a minimum turnover of Rs 10 lacks per year for the last three (03) years.
 - e. Must have necessary ISI certificate in case of manufacture and the valid dealership certificate in case of Authorized dealer/Supplier of ISI fire extinguishers.
 - f. The firm must have earned profit for the last consecutive 3 years.
 - g. The firm must have necessary permission, Licenses to carry out the said operations.
 - h. Must have relevant ISO certificate.

Note: The relative documentary proof in respect of above conditions/ requirements should be enclosed with bid without which the bid will be summarily rejected.

8. Offer validity period

The offer should hold good for a period of 120 days from the closing date of the tender. Any offer falling short of the validity period is liable for rejection.

9. Performance Guarantee:

Performance Security for an amount of 5% of the order value may be furnished in the form of an Account payee Demand Draft, Fixed Deposit Receipt from a Commercial bank

or Bank Guarantee from a Commercial bank in an acceptable form by the successful bidder. Performance Guarantee is to be furnished within 21 days after notification of the award and it should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the vendor, including warranty obligations. EMD amount may be adjusted with the Performance Guarantee.

10. Cost:

The Cost of the equipment should be inclusive of all taxes and statutory levies. Labour / installation charges, packing, insurance, freight etc. should be mentioned separately (inclusive of all taxes liveable on them). Unit price of each product and accessories should be quoted separately. Maximum educational discount for University as could be offered should also be mentioned. The University is **exempted from payment of custom and excise duty** on Scientific and technical equipment/instruments by DSIR, Govt. of India. Necessary certificate will be issued on demand.

11. Technical inspection and Performance Evaluation:

University reserves the right to carry out a technical inspection and performance evaluation (benchmarking) of the offers made by shortlisted vendors.

12. No commitment to accept lowest or any tender:

University shall be under no obligation to accept the lowest or any other offer received in response to this tender notice and shall be entitled to reject any or all offers including those received late or incomplete offers without assigning any reason what so ever. University reserves the right to make any changes in the terms and conditions of the work. University will not be obliged to meet and have discussion with any vendor, and or to listen to any representations.

13. Shortlisting of Vendors:

University will create a shortlist technically qualifying vendors and the financial bid of only these vendors will be opened. University reserves the right to decide whether the items being quoted are as per the requirement of the University and are of standard/leading brands in the market. University reserves the right to decide which offer best suits the requirement of the university. Further, after opening financial bids of the short listed tenders, if there is a discrepancy between word and figure, the amount indicated in words will prevail.

14. Warranty

The vendor shall provide comprehensive on-site Warranty for the system/equipment supplied against the work order for a period as mentioned in Annexure-I from the date of installation and commissioning of the system/equipment. This would cover the hardware,

hardware components, system software, equipment and accessories supplied by the vendor at the place of installation.

15. Delivery period:

For all goods the complete delivery, installation & commissioning should be made within 08 weeks from the date of issue of order.

16. The vendor should adhere with all seriousness to the time schedule provided by the University. The **Liquidated Damage** will be applicable at the rate of **0.5%** per week. The purchaser has the right to cancel the purchase order when LD accumulates to 10 %.
17. The categories of items and quantity indicated in the Tender Document are tentative. University reserves the right to increase or decrease the quantity or delete some or all of items depending on the needs of the University without assigning any reasons.
18. The tenders will be opened on due date and time indicated in presence of the tenderers, if any present on the occasion, if the date of the opening is declared holiday the tenders will be opened on next working day.
19. No advance payment will be made. Payment will be made after the receipt, inspection and installation/testing of the goods.
20. University reserves the right to empanel the firms for the purpose if the circumstances so warrant.
21. University reserves the rights of accepting in full or part/not accepting the tenders without assigning any reason.

22. Jurisdiction

All disputes will be subject to Bilaspur jurisdiction only.

23. Any addition/deletion/modification of this tender made before the due date of the tender will be displayed in university website only.

REGISTRAR (Acting)

TECHNICAL PARAMETERS /SPECIFICATIONS OF FIRE EXTINGUISHERS AND OTHER SAFETY EQUIPMENTS TO BE PURCHASED

Sl. No.	Type of Fire Extinguisher	Capacity	Quantity	Warranty
1.	ABC Type	6kg	20	5 years
		9 kg	60	5 years
2.	W CO ₂	9 ltr	10	1 year
3.	CO ₂	4.5 kg	10	1 year
4.	Smoke Alarm with complete set up		10	2 year
5.	Fire Alarm with complete set up		10	2 year

Specifications-

FOR W CO2 TYPE

Sr.	DESCRIPTION	9 L
1	Fire Rating	2A
2	Working Temp.	0°C to 55°C
3	Testing pressure	35 Bar
4	Working pressure	Below 20 bar
5	Discharge range	Not less than 02 meter
6	Operating principal, Installation and maintenance	As per IS 15683:2006
7	Minimum effective Discharge Time	13 sec (minimum)
8	Discharge %	90%

FOR CO2 TYPE

Sr.	Description	4.5 Kg
1	Fire Rating	13B
2	Working Temp.	-10°C to 55°C
3	Testing pressure	250 bar
4	Working pressure	60-65
5	Discharge range	Not less 02 Meter
6	Operating principal,	As per IS 15683:2006

	Installation and maintenance	
07	Minimum effective Discharge Time	13 sec
08	Discharge %	90%
09	Gas Storage Pressure	50 Kg/Cm2

FOR ABC TYPE Fire Extinguisher

As per **IS15683:2006**, Please enclose test certificate provided by the QC department.

REGISTRAR (Acting)

Application Form

SI No	Particulars	
1	Name of the Firm :	
	Address:	
	Telephone Nos	
	Fax No	
	E – Mail ID	
2	Name of the Contact Person	
	Telephone No	
	Mobile No.	
3	Name of the dealing Representative	
	Telephone No.	
	Mobile No.	
4	Type of Firm : Sole proprietorship / Partnership / Ltd. Co / Others	
5	Year of Establishment	
6	PAN No. (Specify in whose name the Pan No.is available)	
7	Sales Tax No (Enclose the certificate)	
8	Service Tax No	
9	ISI Certificate No. (enclose the copy with the validity date)	
10	Whether copies of last 3 years Balance Sheet and Profit & Lost Account enclosed Mention the period	
11	Details of copies of last 3 years I.T. Returns Mention the details	
12	Details of Empanelment Certificate/Purchase Order of any 3 PSUs / Govt. institutions, enclosed 1) 2) 3)	

13	Whether half yearly inspection of Fire Extinguishers will be done	
14.	In case Extinguishers are required to be taken back for refilling, whether agreeable to make substitute arrangement of Fire Extinguishers.	
15.	Whether agreeable to undertake delivery and installation within stipulated period of time after placing the Order	
16	Whether agreeable to replace the defective Extinguishers within 5 days from the date of intimation	
17	Name of the representative who will be conducting on-site joint inspection (if available)	

Date

Seal and Signature of Bidder

Place

Financial Bid

Sl. No.	Item	Capacity	New Purchase Rate per Unit (Rs.)		Refilling Rate Per Unit (Rs.)
			Make/Model		
1.	ABC Type Fire Extinguishers	6kg			
2.		9kg			
3.	W CO ₂ Fire Extinguishers	9 ltr			
4.	CO ₂ Fire Extinguishers	4.5 kg			
5.		9 kg	Not Required		
6.	DCP Fire Extinguishers	5 kg	Not Required		
		10kg			
6.	Smoke Alarm with complete set up				Not Required
7.	Fire Alarm with complete set up				Not Required

Any Other Charges/Taxes if any

.....

Date

Seal and Signature of Bidder

Place

Rates of Spare Parts if any

Sl. No.	Item/Name of Parts	Nos	New Purchase Rate per Unit (Rs.)
1.			

Date

Seal and Signature of Bidder

Place