HALDIA DOCK COMPLEX KOLKATA PORT TRUST



TENDER FOR

SUPPLY AND DELIVERY OF "FIRE FIGHTING EQUIPMENTS, OTHER RELATED MATERIALS & ACCESSORIES" AT HALDIA DOCK COMPLEX, KOLKATA PORT TRUST

E-TENDER No. 2020_KoPT_559743_1

ADMINISTRATION DIVISION

TABLE OF CONTENTS

CONTENTS	PAGE No.
DISCLAIMER	3
NOTICE INVITING TENDER	4-5
IMPORTANT INSTRUCTIONS FOR E-TENDER (ANNEXURE-I)	6-7
COMMERCIAL TERMS & CONDITIONS (ANNEXURE-II)	8-14
SCOPE OF WORK	9
VALIDITY	9
EARNEST MONEY & SECURITY DEPOSIT	10
PRIICING OF BID	10
EVALUATION CRITERIA	10
GST	11
PAYMENT	11
TIME OF COMPLETION & DELIVERY	11-12
DISPATCH ARRANGEMENTS	12
INSPECTION	12
PACKING	12-13
REJECTION OF MATERIALS	13
GUARANTEE PERIIOD	13
PERMITS	13
LIQUIDITY DAMAGE	13
FORCE MEAJURE	14
ANNEXURES:	
TECHNICAL SPECIFICATION & DRAWING (ANNEXURE-III)	15
TECHNICAL SPECIFICATION & BILL OF QUANTITIES (ANNEXURE-IV)	16-18
PRE QUALIFICATION CRITERIA OF TENDERERS (ANNEXURE-V)	19
DECLARATION OF THE BIDDER (ANNEXURE-VI)	20
BIDDERS INFORMATION (ANNEXURE-VII)	21
APPLICABILITY OF GST (ANNEXURE-VIII)	22-26
PRICE BILL OF QUANTITIES (ANNEXURE-IX)	27-31

DISCLAIMER

The information contained in this Notice Inviting Tender and Tender Document or subsequently provided to bidder(s), whether verbally or in Documentary or any other form by or on behalf of Haldia Dock Complex (HDC), Kolkata Port Trust (KoPT) or any of its employees or advisers, is provided to bidder(s) on the terms and conditions set out in this Notice Inviting Tender and Tender Document and such other terms and conditions subject to which such information is provided.

This Notice Inviting Tender and Tender Document is not an agreement and is neither an offer nor invitation by HDC, KoPT to the prospective bidder(s) or any other person. The purpose of this Notice Inviting Tender and Tender Document is to provide interested parties with information that may be useful to them in the formulation of their Bids/Tenders pursuant to this Notice Inviting Tender and Tender Document. This Notice Inviting Tender and Tender Document include statements, which reflect various assumptions and assessments arrived at by HDC, KoPT in relation to the project. Such assumptions, assessments and statements do not purport to contain all the information that each Tenderer may require. This Notice Inviting Tender and Tender Document may not be appropriate for all persons, and it is not possible for HDC, KoPT, its employees or advisers to consider the objectives, technical expertise and particular needs of each party who reads or uses this Notice Inviting Tender and Tender Document. The assumptions, assessments, statements and information contained in this Notice Inviting Tender and Tender Document may not be complete, accurate, adequate or correct. Each Tenderer should, therefore, conduct own investigation and analysis and check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments and information contained in this Notice Inviting Tender and Tender Document and obtain independent advice from appropriate sources, for which HDC, KoPT shall neither be responsible nor incur any financial cost or expense.

Information provided in this Notice Inviting Tender and Tender Document to the bidder(s) is on a wide range of matters, some of which depends upon interpretation of law. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. HDC, KoPT accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed herein.

HDC, KoPT, its employees and advisers make no representation or warranty and shall have no liability to any person including any Tenderer under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this Notice Inviting Tender and Tender Document or otherwise, including the accuracy, adequacy, correctness, reliability or completeness of the Notice Inviting Tender and Tender Document and any assessment, assumption, statement or information contained therein or deemed to form part of this Notice Inviting Tender and Tender Document or arising in any way in this Selection Process.

HDC, KoPT also accepts no liability of any nature whether resulting from negligence or otherwise however caused arising from reliance of any Tenderer upon the statements contained in this Notice Inviting Tender and Tender Document.

HDC, KoPT may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumption contained in this Notice Inviting Tender and Tender Document. The issue of this Notice Inviting Tender and Tender Document does not imply that HDC, KoPT is bound

to select a Tenderer or to appoint the Selected bidder, as the case may be, for the project and HDC, KoPT reserves the right to reject all or any of the Bids/Tenders without assigning any reasons whatsoever.

The Bidder/Applicant shall bear all its costs associated with or relating to the preparation and submission of its Bid/Tender including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by HDC, KoPT or any other costs incurred in connection with or relating to its Bid/Tender. All such costs and expenses will remain with the Tenderer and HDC, KoPT shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Tenderer in preparation or submission of the Bid/Tender, regardless of the conduct or outcome of the selection process.

KOLKATA PORT TRUST HALDIA DOCK COMPLEX

Office of the Administration Division, Jawahar Tower Annexe P.O.: - Haldia Township, Dist.: East Midnapore, PIN : 721607, West Bengal Ph. No. 03224 – 265490, 264555, 265211 FAX :03224-263152 E-mail id:<u>cchatterjee.hdc@kolkataporttrust.gov.in;</u> tghose.hdc@kolkataporttrust.gov.in; kkroy.hdc@kolkataporttrust.gov.in

NIT

E-Tender under single stage two part system (Part I: Techno-Commercial Bid and Part II: Price Bid) are invited from manufacturers/ authorized dealers/ suppliers for supply and delivery of "Fire Fighting equipments, other related Materials & accessories" (as per the Bill of Quantities) to Haldia Dock Complex, Haldia.

The Tender Document may be downloaded from <u>https: //eprocure.gov.in/eprocure/app</u> and <u>www.kolkataporttrust.gov.in</u>. However, corrigendum / addendum / clarifications, if any, shall be hoisted only on <u>https: //eprocure.gov.in/eprocure/app</u> and <u>www.kolkataporttrust.gov.in</u>.

Further, intending bidders shall submit their bid electronically only through CPPP website <u>https://eprocure.gov.in/eprocure/app</u>. Bidders are requested to visit the websites frequently.

SCHEDULE OF TENDER (SOT) :

a.	TENDE	-	Ad/Fire/Extinguisher/T/2020
b.	MODE	OF TENDER	e-Procurement System (Online Part I -
			Techno-Commercial Bid and Part II-Price
			Bid) through
			https://eprocure.gov.in/eprocure/app of
			CPPP. The intending bidders are required
			to submit their offer electronically through
			e-tendering portal. No physical tender
			shall be accepted by Haldia Dock
	<u> </u>		Complex, Kolkata Port Trust.
C.	E-Tend		2020_KoPT_559743_1
		n Generated)	04 5 0000
d.		NIT available to parties to download	21.5.2020
e.	Pre-Bld	Meeting starting date & Time	22.6.2020 at 11:00 hrs
f.	Pre –Bi	d Meeting closing date & Time	24.6.2020 at 15:00 hrs
g.		ed Cost	Rs.42,65,358.00 plus applicable GST
h.	i)	Earnest Money Deposit	The intending bidders should submit
			Earnest Money of Rs.85,307.00 (Rupees
			eighty five thousand three hundred
			seven), as Earnest Money, to Haldia Dock
			Complex through DD/Banker Cheque in
			favour of Kolkata Port Trust on any
			Scheduled/Nationalized Bank payable at
			Haldia, otherwise their offer will be
			summarily rejected. Copy of the
			DD/Banker's Cheque should be uploaded.
			In case the said Earnest Money is not
			deposited by the bidder, the respective
			bid will be summarily rejected, treating
			the same as non-responsive.

ii)	Tender / Bid Document Cost	Rs. 1770.00 (Rupees one thousand seven
		hundred seventy only) (Including GST @18%)
		(non-refundable), to Haldia Dock Complex,
		through DD/banker Cheque in favour of Kolkata
		Port Trust on any Scheduled/Nationalized Bank
		payable at Haldia, otherwise their offer will be
		summarily rejected. Copy of the DD/Banker's
		Cheque should be uploaded. In case the aforesaid
		Bid Document fee [non-refundable] is not
		deposited by the Bidder, the respective bid will be
		summarily rejected, treating the same as non-
		responsive.
i	Last date of submission of EMD & Bid	07.07.2020 upto 13:30 hrs
	Document fee at HDC.	
j	Date of Starting of e-Tender	01.07.2020 from 10:00 hrs
	for submission of on line Techno-	
	Commercial Bid and price Bid at	
	(https://eprocure.gov.in/eprocure/app)	
k	Date of closing of online e- tender for	07.07.2020 at 14:30 hrs
	submission of Techno- Commercial Bid	
	&	
	Price Bid.	
1	Date & time of opening of Part-I (i.e.	08.07.2020 at 16:00 hrs
	Techno Commercial Bid)	
	Date of opening of Part II i.e. Price Bid	
	shall be informed separately.	

List of Annexure :

Important Instructions to Bidders	:	Annexure –I
Commercial Terms & Conditions	:	Annexure -II
Technical Specifications & Drawing	:	Annexure - III
Technical Specifications & Bill Of Quantities (Un-Priced Bid)	:	Annexure-IV
Pre-Qualification Criteria of Tenderers	:	Annexure-V
Declaration of Tenderer	:	Annexure-VI
Bidder's Information	:	Annexure-VII
Applicability of GST	:	Annexure-VIII
Price Bid format	:	Annexure-IX

Annexure-I

Important Instructions for E-Tender

Bidders are requested to use internet Browsers Firefox version below 50 / Internet Explorer version 8 or above, and Java 8 Update 151 or 161.

Further, bidders are requested to go through the following information and instructions available on the CPP Portal https://eprocure.gov.in/eprocure/app before responding to this e- tender:

- Bidders Manual Kit
- > Help for Contractors
- ≻ FAQ

Contact Persons (Kolkata Port Trust, Haldia Dock Complex):

1. Shri C. Chatterjee,	2. Mrs. T. Ghose,	3. Shri K.K.Ray,
Sr.Dy.Manager(Admn), Haldia Dock Complex	Deputy Manager (Admin.), Haldia Dock	Sr. Fire & Security Officer (Admn.),Haldia Dock
Ph. No. 03224-265490	Complex	Complex
E-Mail– cchatterjee.hdc@kolkata	Ph. No. 03224-264555 E-Mail –	Ph. No.03224-265211 E-mail-
porttrust.gov.in	tghose.hdc@kolkataporttrust. gov.in	kkroy.hdc@kolkataporttrust.g
	<u>90v.m</u>	<u>ov.in</u>

Contact persons (CPP Portal):

1. Shri Nazmush – Mob: 9563251950

email: webhelpdesk@gmail.com_See CPP Portal for contact details.

1	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
2	E-tender cannot be accessed after the due date and time mentioned in NIT.
3	KoPT reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.
4	Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.
5	No deviation to the technical and commercial terms & conditions are allowed.
6	The bidders must upload all the documents required as per terms of tender. Any other document uploaded, which is not required as per the terms of the tender, shall not be considered.
7	The bid will be evaluated based on the filled-in technical & commercial formats.

Tender No.	Ad/Fire/Extinguisher/T/2020
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 to the said document, GCC, Corrigendum and Addenda" A declaration in this regard is to be many by the bidder. 9 Tender will be opened electronically on specified date and time as mentioned in the NIT. Bidder's can witness electronic opening of Bid. Necessary addendum/corrigendum (if any) of the tender would only be hoisted in the CPP portal 10 Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration schem are exempted from depositing Cost of Tender Document and Earnest Money having valid NS Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate. 11 Micro & Small Enterprises (MSEs) registered with NSIC under Single Point Registration Scheme (SPRS) are eligible to get the benefits under new Public Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small & Medium Enterprises (MSME) vide Gazette Notification, dated 26.03.2012. 12 If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in the tender, the items they are not registered with NSIC, then they will have to deposit cost of Tender Document, full amount of Earnest Money as per NIT. Otherwise their offer for those items will be considered. 		Tender No. Advi ite/Extinguishen/1/202
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has to be submitted along with the bid.	12	If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in the tender, for the items they are not registered with NSIC, then they will have to deposit cost of Tender Document, full amount of Earnest Money as per NIT. Otherwise their offer for those items will not be considered.
14 Due date of submission of tender may be extended at the discretion of HDC, KoPT.	13	Copy of valid NSIC Certificate for MSEs or DIC's (DISTRICT INDUSTRIES CENTRE) Certificate has to be submitted along with the bid.
	14	Due date of submission of tender may be extended at the discretion of HDC, KoPT.

HALDIA DOCK COMPLEX Office of the Administration Division, Jawahar Tower Annexe P.O.: - Haldia Township, Dist.: East Midnapore, PIN : 721607, West Bengal Ph. No. 03224 – 265490, 264555, 265211 FAX :03224-263152 E-mail id: cchatterjee.hdc@kolkataporttrust.gov.in; tghose.hdc@kolkataporttrust.gov. in ; kkroy.hdc@kolkataporttrust.gov.in

KOLKATA PORT TRUST

Tender for supply and delivery of "Fire Fighting equipments, other related Materials & accessories" to Haldia Dock Complex.

	Commercial Terms & Conditions :	nnexure -ll
SI. No.	Terms & Conditions	Response
1.	Mere submission of Tender Document will not mean that a particular bidder will be automatically considered qualified and their bids will be entertained. Such qualification will be reviewed at the time of evaluation of bids also.	AGREE
2.	Price Bids (Part-II) of only those eligible bidders whose Part-I Bids are complete and in order shall be opened on time and date to be intimated later separately.	AGREE
3.	Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) are exempted from depositing Cost of Tender Document and Earnest Money having valid NSIC Certificate for MSEs along with DIC's(DISTRICT INDUSTRIES CENTRE)/Udyog Aadhar Certificate.	AGREE
4.	 i) Micro & Small Enterprises (MSEs) registered with NSIC under Single Point Registration Scheme (SPRS) are eligible to get the benefits under new Public Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small & Medium Enterprises (MSME) vide Gazette Notification, dated 26.03.2012. ii) When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non-MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy. iii) If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in the tender, for the items they are not registered with NSIC, then they will have to deposit cost of Tender Document, full amount of Earnest Money as per NIT. Otherwise their offer for those items will not be considered. 	AGREE
5.	Copy of valid NSIC Certificate for MSEs along with DIC's(DISTRICT INDUSTRIES CENTRE)/Udyog Aadhar Certificate has to be submitted along with the bid.	AGREE
6.	Tenders without requisite Earnest Money are liable to be rejected excepting in case of Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) for items for which the tender is invited.	AGREE
7.	Due date of submission of tender will not be extended under any situation.	AGREE

8.	SCOPE OF WORK	AGREE
	The work comprises of supply and delivery of "Fire Fighting equipments, other related Materials & accessories" (as stated in the 'Bill of Quantities' of the tender document) to HDC's Fire Office's Store at Haldia or any other point of delivery, as per Purchase Order, which would be issued to the successful bidder(s).	
9.	The Terms and Conditions of Tender shall be read in conjunction with the General Conditions of Contract, Specifications, Bill of Quantities and other documents forming part of this Contract wherever the Contract so requires.	AGREE
10.	The several documents forming the Contract shall be taken, as mutually explanatory to one another and in case of any discrepancies; the Bill of Quantities shall prevail over the Specifications and the Terms and Conditions over the General Conditions of Contract. In case of any dispute, question or difference either during the execution of the Contract or any other time as to any matter or thing connected with or arising out of this Contract, the decision of the Sr.Dy.Manager (Admn), Haldia Dock Complex, thereon shall be final and binding upon all parties.	AGREE
11.	The Contract will include the Client's Bid Documents with the General Conditions of Contract and the Bidder's Offer as finally accepted by the Client, together with Addenda, if there be any. Trustees' General Conditions of contract is the integral part of the tender / contract. The above mentioned General Conditions of Contract may be inspected at the office of the undersigned on any working day before quoting for the Tender. General Conditions of Contract is also available at HDC's website (www.haldiadock.gov.in).	AGREE
12.	The Trustees also reserve the right to obtain revised commercial bid to the extent and in areas required from the technically acceptable bidders.	AGREE
13.	The Trustees are not bound to accept the lowest or any Tender and reserve the right to accept a tender in full or in part and / or reject a tender in full or in part without assigning any reason thereof.	AGREE
14.	The contract shall be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court at Kolkata.	AGREE
15.	Intending bidders must take into account any cost or expense incurred by them in connection with the preparation and delivery of their bids or for any other expenses incurred in connection with such bidding.	AGREE
16.	Bidders are advised to visit the Fire Office's Store of Haldia Dock Complex prior to submission of their bid. Bidder shall get himself thoroughly familiarized with the site conditions, existing road facilities for carrying materials etc. before submission of the tender. He may contact the Sr. Dy. Manager of Admn Division or his authorized representative at his office at Jawahar Tower in this regard. Non compliance of the same will in no way relieve the successful bidder of any of his obligations in performing the work in accordance with this Bid Document within the quoted price.	AGREE
17.	VALIDITY The tender shall remain open for acceptance for a period of 120 days from the date of opening of the same. If before expiry of this validity period, the Bidder amends his quoted rates or tender, making them unacceptable to the Trustees and / or withdraws his tender, the Earnest Money deposited shall be liable to forfeiture at the option of the Trustees / sanctioning Authority.	AGREE
18.	 NON- RESPONSIVE BIDDER The offer/tender shall be treated as non-responsive, if : i) 120 days validity from the date of opening of techno-commercial bid is not accepted / agreed to as per tender condition. ii) Offer / tender is submitted with any deviation from the tender terms & conditions. 	AGREE

19.	EARNEST MONEY AND SECURITY DEPOSIT	AGREE
	i) The Earnest Money received will be refunded or released as the case may be to the unsuccessful Bidder without any interest subject to the provisions made in clause above. The Earnest Money of the successful Bidder will be retained and converted to as a part of the Security Deposit.	
	ii) The Security Deposit shall be equal to 5% of the basic contract value. Balance Security Deposit shall have to be deposited by Banker's Cheque or by Demand Draft of any Scheduled/ Nationalised Bank of India drawn in favour of Kolkata Port Trust and payable at Haldia, by the successful Bidder within 30 days from the date of placement of order. Failing this, the Trustees reserve the right to cancel the acceptance and forfeit the Earnest Money. The Security Deposit shall be refunded without interest after the successful execution of the order and completion of guarantee period against the corresponding item.	
	iii) If the contract value aggregates to Rupees one lakh and above, the supplier may offer a Bank Guarantee in the Trustees' specified Pro-forma from any Scheduled/ Nationalised Bank of India having Branch at Haldia in lieu of Security Deposit. The Bank Guarantee shall have to be valid for at least 13 months from the date of last supply & acceptance of materials.	
	iv) In the event of the successful bidder failing to execute the order within the stipulated delivery period without sufficient reasons acceptable to the Trustees, the Security Deposit may be forfeited and the order be cancelled at the option of the Trustees'.	
20.	PRICING OF BIDS i) Price should be quoted on F.O.R HDC's site/store at Haldia basis including charges for packing, forwarding, loading, transportation, unloading, stacking, transit risk etc., necessary for the complete services as described in the Priced BOQ head (a) i.e. on free delivery basis upto HDC's site/store at Haldia, but excluding of GST.	AGREE
	ii) The Bidder shall state clearly the percentage of GST that will be charged extra over his quoted rates as described in the Priced BOQ head (b) and GST break up details should be provided in the Annexure-VIII.	
	 iii) Orders may be placed in parts. Each bidder shall keep in mind while quoting his rate against any item that, in the event of part order being placed, his quoted rate against the ordered item, shall form the basis of the subject order. Price(s) to be quoted should remain firm till the entire supply of goods is completed. iv) No Price escalation is admissible other than statutory increase in GST. In case of decrease in rates of statutory GST, the price would be correspondingly decreased. 	
	v) Any modification (addition /deletion /alteration of GST) in taxes by the GOI shall be applicable.	
21.	EVALUATION CRITERIA	AGREE
	i) Evaluation will be made on unit lowest (L1) landed price excluding GST quoted against the individual tendered item among the techno-commercially qualified bids subject to the fulfilment of necessary Tender conditions and benefits will be extended to MSEs registered with NSIC as per New Public Procurement Policy as notified by the Government of India, Ministry of Micro, Small & Medium Enterprises (MSME) in The Gazette of India vide No. 503, dated 26.03.2012. When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non-MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy. It is not obligatory on the part of the Trustees to accept the Lowest Tender. They reserve the right to accept a Tender in full or	

22.	in part and / or reject a Tender without assigning any reason thereof. ii) In the event of Part Order being placed, the rate(s) against each of the item(s) constituting the order shall be identical to the rate(s) for the corresponding item(s) quoted in the Price Bid, tender terms and conditions shall also remain unaltered. Irrespective of whether order is placed on part or, on the whole of the BOQ no plea for subsequent withdrawal or the amendment will be entertained. <u>GST</u> The quoted rates should include all other taxes and duties excluding GST. GST,	AGREE
	as applicable , shall be paid extra against proper invoice submitted by the Bidder. The Bidder will be required to submit GST compliance invoice with all required details and also be required to file timely and proper return so to enable KoPT to get due credit against GST paid. In case of any failure on the above account, GST amount even if paid by KoPT shall be recoverable from the Bidder.	
23.	PAYMENT Payment will be made on the basis of actual supply and delivery of the materials as per specification and satisfactory acceptance of the same against the orders. Payment will be made within 30 (thirty) days of receipt of satisfactory acceptance note of full delivery and acceptance of materials at site store at Haldia Dock Complex against order and on submission of clear bill accompanied with Test Certificate, Guarantee certificate, Inspection report and challan duly signed by consignee or his authorized representative. The bills should be submitted in quadruplicate to Sr. Dy. Manager(Admn)'s Office at Jawahar Tower alongwith necessary documents including original receipted challan duly signed and stamped by HDC's representative at the point of delivery. Maximum 2(two) part payments may be allowed at the discretion of Sr. Dy. Manager (Admn). Payments shall be credited to supplier's bank account through NEFT/RTGS mechanism at all centers where such facilities are available in the bank. Accordingly bidders are requested to submit their bank Account No with the name and address of the bank along with the branch name, account no. and IFS code number in the bill.	AGREE
24.	TIME OF COMPLETION AND DELIVERY	
1		AGREE
	i) Delivery of the materials must be completed within 90 (ninety) days from the date of placement of order. Materials shall be delivered by the supplier to HDC's different Store / site store at Haldia at their cost, risk and responsibility.	AGREE
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	 i) Delivery of the materials must be completed within 90 (ninety) days from the date of placement of order. Materials shall be delivered by the supplier to HDC's different Store / site store at Haldia at their cost, risk and responsibility. Delivery period shall be binding on the supplier. If delivery of materials is not made within the time undertaken without sufficient reasons acceptable to the Trustees, the order may be cancelled without notice at the option of Trustees. In the event of failure to execute the order, Trustees will take penal action against 	AGREE

	Challan / Guarantee Certificate and other related documents. Delivery of materials will not be accepted on Sundays and Holidays. No lorry shall be permitted into the protected area during night-time. Detention of lorries, if any, will be on supplier's account. The authorized representative of the Bidder should be present at the time of delivery.	
	ii) In case way bill is required to deliver the materials, a 10 days time should be provided by the successful bidder, for preparation of the way bill by HDC. The successful bidder should submit request letter, for issue of way-bill by Haldia Dock Complex. Any delay, on the above accounts beyond the stipulated delivery period, on account of HDC will be considered for non-imposition of L.D. provided the bidder submits documentary evidence to substantiate the same.	
25.	DESPATCH ARRANGEMENTS	AGREE
	The supplier shall be fully responsible for any transit loss or damage to the materials. The supplier shall send advance intimation as to the actual date of delivery of each and every installment of supply. Delivery of materials will not be accepted on Sundays and Port Holidays. The authorized representative of the suppliers should be present at the time of delivery for jointly noting with the representative of Ko.P.T the discrepancies, if any, regarding the particulars of materials actually delivered against the Challans for the same. Delivery will not be accepted if not accompanied with proper delivery challans (in quadruplicate) and other related documents like inspection certificates, etc. No lorry shall be permitted into the protected area during night-time. Detention of lorries, if any, will be on supplier's account. In case way bill is required to deliver the materials a 10 days time should be provided by the successful bidder, for preparation of the way bill by HDC, The successful bidder should submit request letter along with the Proforma Invoice,	
	for issue of way-bill by Haldia Dock Complex.	
26.	INSPECTION	AGREE
	The successful bidder(s) shall offer inspection for the entire ordered quantity at their works prior to dispatch. Inspection will be carried out by the authorized representative of HDC's Fire Unit prior and after delivery at our site/store at the discretion of HDC. The successful bidder should offer all facilities for inspection to the HDC's inspector at their own cost and arrangement for inspection to be carried out at party's premises as per respective valid BIS Licenses and other approved standards relevant to the items. Test Certificates (as applicable) from the Manufacturer or any Govt. / Govt. Approved Laboratory must be submitted at the time of inspection and along with the supply. Valid BIS License and Explosive License of the relevant items (as applicable) would be submitted by successful bidder alongwith supply. The successful bidder(s) should provide 15 days time from the date of receipt of inspection call letter for carrying out necessary inspection by the authorized representative of HDC at their premises. Final acceptance of the ordered materials would be given after satisfactory performance test at Oil Jetty Fire Station, Haldia Dock Complex. It is to be noted that the above inspection and subsequent dispatch clearance will not relieve the contractor of their responsibility of maintaining quality to guarantee performance. If any operational and / or manufacturing defect is found in any assembly / subassemblies during the performance guarantee period repair / replacement of the same will have to be done by the contractor, free of cost, as stated earlier. The materials to be supplied by the supplier should stroly conform to the laid down specifications of tender / order, the materials will be rejected in whole or in part and supplier shall be debited with the cost of test and rejected materials shall be replaced with the supplier shall be replaced in whole or in part and supplier shall be debited with the cost of test and rejected materials shall be	
	replaced by the supplier at his own cost and arrangement.	
26.	PACKING Supplier(s) shall be responsible for proper packing and delivery of materials in good condition. Materials shall be packed in proper way by the supplier at his own	AGREE

	cost for protection against damage, loss, leakage etc.	
27.	REJECTION OF MATERIALS	AGREE
	Not withstanding the inspection and passing of materials by Trustees' authorized	
	person (representative of Admn division), any material found to be defective in	
	quality and not conforming to the relevant specification, shall liable to be rejected	
	and the supplier shall replace the same at his cost and arrangement at the	
	earliest.	
	The supplier shall at his own arrangement and cost replace within a period of 1	
	(one) month all such dispatched materials that have either been rejected by	
	Trustees' authorized person (representative of Sr. Dy. Manager Admn), or have	
	been found in defective/broken/damaged condition after unloading.	
	Rejected materials shall be at Supplier's risk. They must be collected from the	
	Trustees' Stores, H.D.C. within a fortnight from the date of rejection on observing	
	usual procedure on the matter. If the contractor fails to remove such materials	
	within a reasonable time, the Trustees shall have the right to dispose of the same	
	and the supplier shall have no claim against the Trustees in respect of the said	
	rejected materials.	
28.	GUARANTEE PERIOD	AGREE
	The equipment/appliances/goods with all accessories and attachments should be	
	guaranteed for a period of 12 months from the date of final acceptance after	
	delivery of the materials. If any defect whatsoever develop within this period, the	
	same should be rectified / replaced by the supplier at their own cost. In default	
	HDC will be at liberty to get the repairs done at the risk and cost of the supplier.	
29.	TRANSIT RISK	AGREE
	Transit risk will be on supplier's account since the delivery is to be made on	
	F.O.R. Destination basis.	
30.	PERMITS	AGREE
	The successful Bidder shall have to obtain permits from the Office of the Sr. Dy.	
	Manager (Admn), Jawahar Tower or as directed for entry of their vehicles and	
	workers into the Trustees' Stores for unloading and stacking of the material. Such	
	permits shall be issued to the successful Bidder adainst receipt of proper	
	permits shall be issued to the successful Bidder against receipt of proper application with payment of pecessary charges for the same during normal	
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	application with payment of necessary charges for the same during normal working hours on any working day. LIQUIDATED DAMAGES If the successful bidder (supplier) fails to complete the entire supply within the stipulated date or, such the extension thereof as communicated by the Sr. Dy. Manager (Admn) in writing, the supplier shall pay, as compensation (Liquidated Damage) to the Trustees and not as a penalty, @½ % (half percent) of the total landed cost (excluding GST) of the delayed portion of the order for every week delay in supply (part of the week being treated as a full week). Provided always that the amount of such compensation shall not exceed 10% of the total landed cost (excluding GST) of the order. Without prejudice to any of their legal rights, the Trustees shall have the power to recover the said amount of compensation / damages as stated above, from any money due or, likely to become due to the supplier. The payment or deduction of such compensation / damages shall not relieve the supplier from his obligation to complete the supply order or, from any of his other obligations or liabilities under the contract. GST on L.D. amount as per law time being in force, shall be levied. Any delay on the following account beyond the time period on account of HDC will be considered for non-imposition of L.D. provided the bidder submits documentary evidence to substantiate the same: - 10 days time from the date of receipt of supplier's waybill request letter by HDC to the date of receipt of Waybill by the supplier from HDC. TECHNICAL SPECIFICATION: As per Bill of Quantities.	
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	application with payment of necessary charges for the same during normal working hours on any working day. LIQUIDATED DAMAGES If the successful bidder (supplier) fails to complete the entire supply within the stipulated date or, such the extension thereof as communicated by the Sr. Dy. Manager (Admn) in writing, the supplier shall pay, as compensation (Liquidated Damage) to the Trustees and not as a penalty, @½ % (half percent) of the total landed cost (excluding GST) of the delayed portion of the order for every week delay in supply (part of the week being treated as a full week). Provided always that the amount of such compensation shall not exceed 10% of the total landed cost (excluding GST) of the order. Without prejudice to any of their legal rights, the Trustees shall have the power to recover the said amount of compensation / damages as stated above, from any money due or, likely to become due to the supplier. The payment or deduction of such compensation / damages shall not relieve the supplier from his obligation to complete the supply order or, from any of his other obligations or liabilities under the contract. GST on L.D. amount as per law time being in force, shall be levied. Any delay on the following account beyond the time period on account of HDC will be considered for non-imposition of L.D. provided the bidder submits documentary evidence to substantiate the same: - 10 days time from the date of receipt of supplier's waybill request letter by HDC to the date of receipt of Waybill by the supplier from HDC. TECHNICAL SPECIFICATION: As per Bill of Quantities. Manufacturer's name and Brand name must be mentioned in the techno-commercial offer clearly. CERTIFICATES	
32.	application with payment of necessary charges for the same during normal working hours on any working day. LIQUIDATED DAMAGES If the successful bidder (supplier) fails to complete the entire supply within the stipulated date or, such the extension thereof as communicated by the Sr. Dy. Manager (Admn) in writing, the supplier shall pay, as compensation (Liquidated Damage) to the Trustees and not as a penalty, @½ % (half percent) of the total landed cost (excluding GST) of the delayed portion of the order for every week delay in supply (part of the week being treated as a full week). Provided always that the amount of such compensation shall not exceed 10% of the total landed cost (excluding GST) of the order. Without prejudice to any of their legal rights, the Trustees shall have the power to recover the said amount of compensation / damages as stated above, from any money due or, likely to become due to the supplier. The payment or deduction of such compensation / damages shall not relieve the supplier from his obligation to complete the supply order or, from any of his other obligations or liabilities under the contract. GST on L.D. amount as per law time being in force, shall be levied. Any delay on the following account beyond the time period on account of HDC will be considered for non-imposition of L.D. provided the bidder submits documentary evidence to substantiate the same: - 10 days time from the date of receipt of supplier's waybill request letter by HDC to the date of receipt of Waybill by the supplier from HDC. TECHNICAL SPECIFICATION: As per Bill of Quantities. Manufacturer's name and Brand name must be mentioned in the techno-commercial offer clearly.	AGREE

	BIS License (if applicable) and Explosive License of the relevant items (if applicable) would be submitted by successful bidder alongwith supply.	
34.	TECHNICAL CATALOGUE/ PRODUCT DATA SHEET	AGREE
	The bidders shall have to submit <i>Technical Catalogue/ Product Data Sheet of</i>	
	their quoted product(s) alongwith their techno-commercial bids.	
35.	<u>RISK PURCHASE</u>	AGREE
	In case of supplier's failure and at the absolute discretion of the Sr. Dy. Manager	
	(Admn), the work may be ordered to be completed by some other agency at the	
	risk and expense of the supplier (successful tenderer) after a minimum three	
	days' notice in writing has been given to the supplier by the Sr. Dy. Manager	
	(Admn) or, his representative. In case of risk purchase extra cost will be borne by	
	the supplier (successful tenderer).	
36.	BANNED OR DE - LISTED CONTRACTORS	AGREE
	Bidders must give a declaration to the effect that they have not been banned or,	
	de-listed by any Government or, Quasi-Government Agency or, PSU. If a Bidder	
	has been banned / de-listed by any Government or, Quasi-Government Agency or	
	PSU, the details of any such ban must be clearly stated along with relevant	
	documents which the Bidder is to enclose together with Techno-Commercial Bid.	
	Incorrect declaration or suppression of facts will lead to rejection of the Offer.	
37.	FORCE MAJEURE	AGREE
	In the event of either party being rendered unable by Force Majeure to perform	
	any obligation required to be performed by them under the contract, the relative	
	obligation of the Party affected by such Force Majeure shall upon notification to	
	the other Party be suspended for the period during which Force Majeure event	
	lasts. The cost and loss sustained by either party shall be borne by respective	
	parties The Term 'FORCE MAJEURE' as employed herein shall mean acts of God,	
	Earthquake, Floods and Hurricane / Cyclone, War, Revolution, Riot, Fire, Strike	
	excluding Strike by the employees of the Supplier or their Sub-contractors. Upon	
	the occurrence of such cause the party alleging that it has been rendered unable	
	as aforesaid, shall notify the other party in writing immediately but not later than	
	7 (seven) days of the alleged beginning thereof giving full particulars and the	
	satisfactory evidence in support of its claim.	
38.	JURISDICTION OF COURT	AGREE
	The contract shall be governed by all relevant Indian Acts applicable within the	
	jurisdiction of High Court at Calcutta.	
39.	WORKMEN COMPENSATION	AGREE
	The successful bidders must cover his employees / workers, who will be engaged	
	for delivery, unloading & stacking job at HDC's site, under workmen	
	compensation act, fatal accident act and personal injuries insurance act for	
	protection against any injury / accident and shall have to bear all the	
	consequences and cost as applicable as per relevant acts.	
40.	PERSONAL PROTECTIVE EQUIPMENT (PPE)	AGREE
	Suppliers and his workmen including driver & helper must use PPE i.e. Safety	
	Helmet etc. at the time of supply of materials inside the Dock premises.	

(To be downloaded, filled up, signed, scanned and attached)

Technical Specification

Tender for Supply and Delivery of "Fire Fighting equipments, other related Materials & accessories" to Haldia Dock Complex.

- 1. Valid BIS license for all ISI marked material(s) shall have to be furnished.
- 2. The CO2 gas cylinders should be approved by Chief Controller of Explosives (Presently PESO) and certificates to be furnished alongwith the supply.
- 3. Brackets, Screws, Nuts and Bolts etc required for mounting of fire extinguishers with the walls shall have to be supplied by the party.
- 4. Material test certificates of the stainless steel made materials are to be furnished along with the supply.
- 5. The metallic frame of wind socks should be of SS made.
- 6. The rubber washers should be perfectly matching with the respective fire equipment.

Annexure-IV

(To be downloaded, filled up, signed, scanned and attached)

Tender for supply and delivery of "Fire Fighting equipments, other related Materials & accessories" to Haldia Dock Complex.

BILL OF QUANTITIES (UN-PRICED BID)

[BIDDERS NOT TO QUOTE HERE]

		-	[
SL No.	Type, Capacity & Specification	Quantity	Offered Specification (If specification is same please write "Yes" & "Make/Brand") (No other specification will be accepted
1	ISI marked CO_2 type portable fire extinguisher 2 KG capacity conforming to IS: 15683:2006 or its latest amendment made from seamless cylinder conforming to IS: 7285 duly approved by Chief Controller of Explosive, Nagpur, fitted with ISI marked Control Valve conforming to IS:3224, discharge adopter and horn complete with initial gas charged with carrying handle and wall mounting bracket, suitable for operating between -30° C and $+55^{\circ}$ C, Fire Rating Class -8B.	97	
2	ISI marked CO_2 type portable fire extinguisher 4.5 KG capacity conforming to IS: 15683:2006 or its latest amendment made from seamless cylinder conforming to IS: 7285 duly approved by Chief Controller of Explosive, Nagpur, fitted with ISI marked Control Valve conforming to IS:3224, high pressure 1 mtr. long discharge hose and horn complete with initial gas charged with carrying handle and wall mounting bracket, suitable for operating between -30° C and $+55^{\circ}$ C, Fire Rating Class -8B.	63	
3	ISI marked CO ₂ type portable fire extinguisher 6.5 KG capacity conforming to IS: 16018:2006 or its latest amendment made from seamless cylinder conforming to IS: 7285 duly approved by Chief Controller of Explosive, Nagpur, fitted with ISI marked Control Valve conforming to IS:3224, high pressure 1 mtr. long discharge hose and horn complete with initial gas charged mounted on trolley wheels.	30	
4	ISI marked Foam (AFFF) type portable fire extinguisher 9 Itrs. Capacity fitted with forged brass, squeeze lever discharge valve, conforming to IS: 15683: 2006 or its latest amendment complete with initial refill consisting of ISI marked CO2 gas cartridge of 60 grms. Capacity conforming to IS: 4947 and ISI marked AFFF conforming to IS: 4989, suitable for operating between $+5^{\circ}$ C and $+$ 55° C, Fire Rating -3A & 34B.	210	
5	ISI marked Foam (AFFF) type portable fire extinguisher 45 Itrs. capacity complete with cap, discharged hose with nozzle complete with initial refill consisting of ISI marked CO ₂ gas cartridge of 300 grms. Capacity conforming to IS :4947 and ISI marked AFFF conforming to IS:4989, mounted on trolley wheels conforming to IS:16018.	20	

6	ISI marked water CO2 cartridge type portable fire extinguisher 9 ltrs. Capacity fitted with forged brass squeeze lever discharged valve conforming to IS:15683 : 2006 or its latest amendments complete with initial refill consisting of ISI marked CO ₂ gas cartridge of 60 grm. Capacity conforming to IS:4947, suitable for operating between $+5^{\circ}$ C and $+55^{\circ}$ C, Fire Rating Class -3A. ISI marked Dry Chemical Power type portable fire	218	
	extinguisher for Class "B" & "C" Fire 4 KG capacity fitted with forged brass squeezed lever discharge valve conforming to IS: 15683: 2006 or its latest amendment complete with initial refill consisting of ISI marked CO ₂ gas cartridge of 120 grm capacity conforming to IS: 4947 & ISI marked Sodium based Dry Chemical Powder conforming to IS: 4308, suitable for operating between -30 ^o C and +55 ^o C, Fire Rating -13B.		
8	ISI marked Dry Chemical Power type portable fire extinguisher for Class "B" & "C" Fire 9 KG capacity fitted with forged brass squeezed lever discharge valve conforming to IS: 15683: 2006 or its latest amendment complete with initial refill consisting of ISI marked CO_2 gas cartridge of 200 grm capacity conforming to IS: 4947 & ISI marked Sodium based Dry Chemical Powder conforming to IS: 4308, suitable for operating between -30° C and $+55^{\circ}$ C, Fire Rating -34B.	89	
9	ISI marked Dry Chemical Power type portable fire extinguisher 75 KG capacity conforming to IS: 16018 fitted with gun metal cap, high pressure discharge hose with nozzle, mounted with trolley wheels complete with initial refill consisting of CO2 cylinder of 2 KG capacity with ISI marked Control Valve conforming to IS:3224 and ISI marked Sodium based Dry Chemical Powder conforming to IS:4308, suitable for operating between -30 ^o C and +55 ^o C, Fire Rating Class -233B.	20	
10	Clean Agent Extinguisher- 1 Kg Capacity: ISI marked Clean Agent HFC-227 ea Fire Extinguisher (Halon 1211 replacing extinguisher) as per IS: 15683:2006. The extinguisher should be fitted with Discharge Horn, hand controlled nozzle & pressure gauge.	20	
11	Rope Manila 1.5 inch: i) Manila Rope of circumference 1.5 inch (37.5 cm), (Approx weight – 40 Kgs) having Manufacturing & Test Certificate. ii) Manila Rope of circumference 2.5 inch (62.5 cm), (Approx weight – 70 Kgs) having Manufacturing & Test Certificate.	(i)Length: 200 m (ii)Length: 200 m	
12	 Hose Cabinet : Hose cabinets for keeping 2 nos. of delivery hoses of 22.5 m length in each cabinet in the saline atmosphere. The cabinets should be water proof, made of stainless steel sheets(SS-304) of min 3 mm thickness finished with P.O. Red colour of size minimum L- 800 mm x B-300 mm x H-700 mm. The hose cabinet should be : High quality, stainless steel sheets body and over lapping door Full length stainless steel hinges, rivets and quick opening latches Positive seal trim-lock bulb gasket 	20	

			_
	 Solid stainless steel pull handles Clear acrylic, unbreakable windows provided with drain holes at the bottom 		
13	 Extinguisher Cabinet : Extinguisher cabinets for keeping 2 nos. extinguishers in each cabinet in the saline atmosphere. The cabinets should be water proof, made of stainless steel sheets(SS-304) of min 3 mm thickness finished with P.O. Red colour of size minimum L- 700 mm x B-300 mm x H-800 mm. The hose cabinet should be : High quality, stainless steel sheets body and over lapping door Full length stainless steel hinges, rivets and quick opening latches Positive seal trim-lock bulb gasket Solid stainless steel pull handles Clear acrylic, unbreakable windows provided with drain holes at the bottom Solid , S.S. pull handles Clear acrylic, unbreakable windows standard cabinets provided with drain holes at the bottom 	15	
14	 Rubber washer : i) Rubber washer for delivery hose (63 mm dia) ii) Rubber washer for suction hose (100 mm dia) iii) Rubber washer for suction hose (125 mm dia) NOTE : [the above washers should be perfectly matching with the said fire equipment] 	(i) 300 no (ii) 100 no (iii) 100 no	
15	Hand operated siren with cradle : Hand operated siren (cradle mounted type) MS cradle mounted type , hand operated siren made of non-corrosive aluminium alloy /C.I. fitted with ball bearing conforming to IS 6026 with approximate audible range of 1.6 km (1 mile) in still air.	02	
16	GI Fire bucket as per IS:2546:1995 or its latest amendment :	10	
17	 Fluorescent sticker : The reflective sticker used in mounting on walls in corridors with logo of "FIRE EXIT" "FIRE EXTINGUISHER" and "NO SMOKING" shall be visible in the dark and becomes reflective when light falls on it thus creating the total visibility. Size : length : 26 inches and width 6 inches Colour –Florescent Red 	FIRE EXIT : 400 FIRE EXTINGUIS HER: 400 NO SMOKING: 400	
18	Wind Socks with complete accessories and fitting as per IS 3329	03	
19	Instantaneous female outlet (S.S. made) for fitting to ISI marked Landing valve of 63 mm dia (IS: 5290)	50	

Documents to be downloaded ,filled up, signed, scanned and attached

Tender for supply and delivery of "Fire Fighting equipments, other related Materials & accessories" to Haldia Dock Complex.

Pre-Qualification Criteria of Tenderers:

Following documents for meeting the pre-qualification criteria should be uploaded by the tenderer alongwith offer otherwise their offer may be rejected:

- 1. **Technical Eligibility Criteria**: The prospective bidder(s) should submit Credential of supplying 'FIRE FIGHTING MATERIALS & RELATED ACCESSORIES' to Govt., PSU or Public / Private organization having successfully completed works during the last 07 years ending on 31.03.2020 amounting to -
- a. Three similar completed works each costing not less than the amount equal to (40% of estimated value) i.e. Rs 17,06,143.2
- b. Two similar completed works each costing not less than the amount equal to (50% of estimated value) i.e. Rs 21,32,679.0
- c. One similar completed work costing not less than the amount equal to (80% of estimated value) i.e. Rs 34,12,286.4

The completed work should be substantiated by producing relevant purchase order copies alongwith any one or more of the following documents –

- i) Receipted Challan,
- ii) Certificate of Execution,
- iii) Goods Receipt Note,
- iv) Excise Invoice,
- v) Tax Invoice,
- vi) Consignment Note.
- or any other documents as a proof of supply.

The aforesaid documents are to be submitted as per following format with separate page.

				1
SI.	Item	Order nos. &	Nos. of Receipted challan copy /	Value
No.	description	date(with copies of	Certificate of execution / GRN /	In Rs.
		purchase orders)	Tax Invoice etc. as a proof of	
		•	supply (with copies of the	
			same).	

2. Financial Eligibility Criteria: Audited balance sheet and Profit & Loss account for the last 3 (three) financial years. Average annual financial turn over during the above mentioned period should be at least Rs.12, 79,607.4 (Rupees twelve lakh seventy nine thousand six hundred seven & paise forty only). If due dates (scheduled opening date of tender) falling within three months (April to June) of the closing of the latest financial year, the latest financial year may be ignored and financial turnover of the three years, year previous to the latest financial year may be considered.

In case of the bidder is unable to submit audited accounts of last financial year (in case of tender opening date falling after June), due to non – completion of audit or for any other reason, he may be allowed to submit a certificate of turnover issued by the statutory auditor of the company / firm for the previous year.

3. GST Registration Certificate /Provisional ID Number.

4. Up-to-date Professional tax payment challan (if applicable)

To be downloaded ,filled up, signed, scanned and attached

Tender for supply and delivery of **"Fire Fighting equipments, other related Materials & accessories"** to Haldia Dock Complex.

DECLARATION OF THE BIDDER

Sr. Dy. Manager (Admn) Haldia Dock Complex

I / We have examined carefully, read and understood the above Terms and Conditions, Specifications and General Conditions of Contract. I / We hereby tender and undertake to execute and complete all the works required to be performed in accordance with the Specifications, Bill of Quantities, General Conditions of the Contract and the Terms and Conditions as stated in the Tender and at rates and prices set out in the annexed Bill of Quantities within the time period as stated in the Tender. In the event of our Tender being accepted in full or, in part, I / we also hereby agree that the said Tender, Specifications, Bill of Quantities, General Conditions of Contract and the Terms and Conditions as stated in the Tender together with the acceptance thereof in writing by or, on behalf of the Trustees shall form the Contract.

I / We have deposited Requisite Earnest Money.

OR

I / We have submitted documentary evidences for Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) **as per tender condition**.

I / We agree that the period for which the Tender shall remain open for acceptance shall not be less than 120 days.

Date : Place :

Signature of Tenderer with Office Seal

Name : _____

Address: _____

Phone No & Fax No :_____

E-Mail ID: _____

ANNEXURE-VII

To be downloaded ,filled up, signed, scanned and attached

Tender for supply and delivery of **"Fire Fighting equipments**, other related Materials **& accessories**" to Haldia Dock Complex.

BIDDER'S INFORMATION

Sr. Dy. Manager (Admn), Haldia Dock Complex

Tender No.

Name of work/Item Description:

Ad/Fire/Extinguisher/T/2020

Supply and delivery of 'Fire fighting materials & related accessories' to Haldia Dock Complex.

Name of the Company:

Address:

Contact Person Name:

Phone:

Fax: E-Mail Address: Particulars of Bank Account:

Have you studied the Pre-Qualification requirement of the selected tender?	Yes / No
Is the company having GST Registration?	Yes / No
Is the company having Current valid Professional Tax Payment Challan (PTPC)?	Yes / No
Is the Company meeting the pre-qualifying criteria mentioned in the NIT?	Yes / No
Confirm that you will furnish the documentary evidence against pre-qualification criteria along with your offer.	Yes / No
Are you MANUFACTURERS / authorised dealers/ authorised stockists/ suppliers for the tendered	

materials? Please indicate your status.

(a) I / We hereby declare that I / We have not been banned or, de-listed by any Government or Quasi-Government Agency or Public Sector Unit.

(b) I / We hereby enclose the details of any banned / de-listed imposed on my / our agency by any Govt. / Quasi - Govt. Agency or, PSU.

[Please strike out the alternative which is not applicable in your case out of the following two and initial the same.]

I / We agree to upload the copies of pre-qualification documents as per the Notice Inviting Tender along with our offer. I / We undertake and confirm that in case we do not submit these Prequalifying document with our offer or the documents are not found in order by HDC / not acceptable to HDC, our tender shall be liable for rejection.

Signature of Tenderer with Office Seal

To be downloaded ,filled up, signed, scanned and attached

Tender for supply and delivery of **"Fire Fighting equipments, other related Materials & accessories"** to Haldia Dock Complex.

To be downloaded ,filled up, signed, scanned and uploaded TO INDICATE THE FOLLOWING DETAILS OF GST:

SI. No.	Description	WHETHER GST APPLICABLE (GIVE TICK MARK)		HSN Code	CGST Rate (In %)	SGST Rate (In %)	IGST Rate (In %)
		Yes	No				
1	ISI marked CO ₂ type portable fire extinguisher 2 KG capacity conforming to IS: 15683:2006 or its latest amendment made from seamless cylinder conforming to IS: 7285 duly approved by Chief Controller of Explosive, Nagpur, fitted with ISI marked Control Valve conforming to IS:3224, discharge adopter and horn complete with initial gas charged with carrying handle and wall mounting bracket, suitable for operating between -30 ^o C and +55 ^o C, Fire Rating Class - 8B.						
2	ISI marked CO ₂ type portable fire extinguisher 4.5 KG capacity conforming to IS: 15683:2006 or its latest amendment made from seamless cylinder conforming to IS: 7285 duly approved by Chief Controller of Explosive, Nagpur, fitted with ISI marked Control Valve conforming to IS: 3224, high pressure 1 mtr. long discharge hose and horn complete with initial gas charged with carrying handle and wall mounting bracket, suitable for operating between -30° C and +55° C, Fire Rating Class -8B.						
3	ISI marked CO ₂ type portable fire extinguisher 6.5 KG capacity conforming to IS: 16018:2006 or its latest amendment made from seamless cylinder conforming to IS: 7285 duly approved by Chief Controller of Explosive, Nagpur, fitted with ISI marked Control Valve conforming to IS:3224, high						

			 	J	
	pressure 1 mtr. long discharge hose and horn complete with initial gas charged mounted on trolley wheels.				
4	ISI marked Foam (AFFF) type portable fire extinguisher 9 ltrs. Capacity fitted with forged brass, squeeze lever discharge valve, conforming to IS: 15683: 2006 or its latest amendment complete with initial refill consisting of ISI marked CO2 gas cartridge of 60 grms. Capacity conforming to IS :4947 and ISI marked AFFF conforming to IS:4989, suitable for operating between +5° C and + 55°C, Fire Rating -3A & 34B.				
5	ISI marked Foam (AFFF) type portable fire extinguisher 45 ltrs. capacity complete with cap, discharged hose with nozzle complete with initial refill consisting of ISI marked CO ₂ gas cartridge of 300 grms. Capacity conforming to IS :4947 and ISI marked AFFF conforming to IS:4989, mounted on trolley wheels conforming to IS:16018.				
6	ISI marked water CO2 cartridge type portable fire extinguisher 9 Itrs. Capacity fitted with forged brass squeeze lever discharged valve conforming to IS:15683 : 2006 or its latest amendments complete with initial refill consisting of ISI marked CO ₂ gas cartridge of 60 grm. Capacity conforming to IS:4947, suitable for operating between $+5^{\circ}$ C and $+55^{\circ}$ C, Fire Rating Class -3A.				
7	ISI marked Dry Chemical Power type portable fire extinguisher for Class "B" & "C" Fire 4 KG capacity fitted with forged brass squeezed lever discharge valve conforming to IS: 15683: 2006 or its latest amendment complete with initial refill consisting of ISI marked CO ₂ gas cartridge of 120 grm capacity conforming to IS:4947 & ISI marked Sodium based Dry Chemical Powder conforming to IS:4308, suitable for operating between -30° C and +55° C, Fire Rating -13B.				
8	ISI marked Dry Chemical Power type portable fire extinguisher for Class "B" & "C" Fire 9 KG capacity fitted with forged brass squeezed				

				xiingulon	
	lever discharge valve conforming to IS: 15683: 2006 or its latest amendment complete with initial refill consisting of ISI marked CO_2 gas cartridge of 200 grm capacity conforming to IS:4947 & ISI marked Sodium based Dry Chemical Powder conforming to IS:4308, suitable for operating between -30° C and +55° C, Fire Rating -34B.				
9	ISI marked Dry Chemical Power type portable fire extinguisher 75 KG capacity conforming to IS: 16018 fitted with gun metal cap, high pressure discharge hose with nozzle, mounted with trolley wheels complete with initial refill consisting of CO2 cylinder of 2 KG capacity with ISI marked Control Valve conforming to IS:3224 and ISI marked Sodium based Dry Chemical Powder conforming to IS:4308, suitable for operating between -30° C and +55° C, Fire Rating Class -233B.				
10	Clean Agent Extinguisher- 1 Kg Capacity: ISI marked Clean Agent HFC-227 ea Fire Extinguisher (Halon 1211 replacing extinguisher) as per IS: 15683:2006. The extinguisher should be fitted with Discharge Horn, hand controlled nozzle & pressure gauge.				
11	Rope Manila 1.5 inch: i) Manila Rope of circumference 1.5 inch (37.5 cm), (Approx weight – 40 Kgs) having Manufacturing & Test Certificate. ii) Manila Rope of circumference 2.5 inch (62.5 cm), (Approx weight – 70 Kgs) having Manufacturing & Test Certificate.				
12	 Hose Cabinet : Hose cabinets for keeping 2 nos. of delivery hoses of 22.5 m length in each cabinet in the saline atmosphere. The cabinets should be water proof, made of stainless steel sheets(SS-304) of min 3 mm thickness finished with P.O. Red colour of size minimum L-800 mm x B-300 mm x H-700 mm. The hose cabinet should be : High quality, stainless steel sheets body and over lapping door Full length stainless steel hinges, rivets and quick opening latches 				

	 Positive seal trim-lock bulb gasket Solid stainless steel pull handles Clear acrylic, unbreakable windows provided with drain holes at the bottom 			
13	 Extinguisher Cabinet : Extinguisher cabinets for keeping 2 nos. extinguishers in each cabinet in the saline atmosphere. The cabinets should be water proof, made of stainless steel sheets(SS-304) of min 3 mm thickness finished with P.O. Red colour of size minimum L-700 mm x B-300 mm x H-800 mm. The hose cabinet should be : High quality, stainless steel sheets body and over lapping door Full length stainless steel hinges, rivets and quick opening latches Positive seal trim-lock bulb gasket Solid stainless steel pull handles Clear acrylic, unbreakable windows provided with drain holes at the bottom Solid , S.S. pull handles Clear acrylic, unbreakable windows standard cabinets provided with drain holes at the bottom Solid at the provided with drain holes at the bottom Solid at the provided with drain holes at the bottom Solid at the provided with drain holes at the bottom Solid at the provided with drain holes at the bottom Solid at the provided with drain holes at the bottom Solid at the provided with drain holes at the bottom Solid at the provided with drain holes at the bottom Solid at the bottom Solid at the provided with drain holes at the bottom Solid at the provided with drain holes at the bottom Solid at the provided with drain holes at the bottom Solid at the provided with drain holes at the bottom Solid at the provided with drain holes at the bottom Solid at the provided with drain holes at the bottom Solid at the provided with drain holes at the bottom Solid at the provided with drain holes at the bottom Solid at the provided with drain holes at the bottom Solid at the provided with drain holes at the bottom Solid at the provided with drain holes at the bottom Solid at the provided with drain holes at the provided			
14	bottom Rubber washer : iv) Rubber washer for delivery hose (63 mm dia) v) Rubber washer for suction hose (100 mm dia) vi) Rubber washer for suction hose (125 mm dia) NOTE : [the above washers should be perfectly matching with the said fire equipment]			
15	Hand operated siren with cradle : Hand operated siren (cradle mounted type) MS cradle mounted type , hand operated siren made of non-corrosive aluminium alloy /C.I. fitted with ball bearing conforming to IS 6026 with approximate audible range of 1.6 km (1 mile) in still air.			
16	GI Fire bucket as per IS:2546:1995 or its latest amendment :			
17	Fluorescent sticker : The reflective sticker used in mounting on walls in			

	 corridors with logo of "FIRE EXIT" "FIRE EXTINGUISHER" and "NO SMOKING" shall be visible in the dark and becomes reflective when light falls on it thus creating the total visibility. Size : length : 26 inches and width 6 inches Colour –Florescent Red 			
18	Wind Socks with complete accessories and fitting as per IS 3329			
19	Instantaneous female outlet (S.S. made) for fitting to ISI marked Landing valve of 63 mm dia (IS: 5290)			

Signature of Tenderer with Office Seal

PART-II

ANNEXURE-X

PRICED BILL OF QUANTITIES

Tender for supply and delivery of "Fire Fighting equipments, other related Materials & accessories" to Haldia Dock Complex.

[BIDDERS NOT TO QUOTE HERE]

BOQ I tem No.	Description of Item	Quantity	Unit	Unit Rate On F.O.R. upto HDC's Store at Haldia Basis (Rs /unit)	Total Calculation of Evaluated Cost
		а		b	a*b
1	ISI marked CO ₂ type portable fire extinguisher 2 KG capacity conforming to IS: 15683:2006 or its latest amendment made from seamless cylinder conforming to IS: 7285 duly approved by Chief Controller of Explosive, Nagpur, fitted with ISI marked Control Valve conforming to IS:3224, discharge adopter and horn complete with initial gas charged with carrying handle and wall mounting bracket, suitable for operating between -30° C and $+55^{\circ}$ C, Fire Rating Class -8B.	97	No.		
2	ISI marked CO ₂ type portable fire extinguisher 4.5 KG capacity conforming to IS: 15683:2006 or its latest amendment made from seamless cylinder conforming to IS: 7285 duly approved by Chief Controller of Explosive, Nagpur, fitted with ISI marked Control Valve conforming to IS:3224, high pressure 1 mtr. long discharge hose and horn complete with initial gas charged with carrying handle and wall mounting bracket, suitable for operating between -30° C and $+55^{\circ}$ C, Fire Rating Class -8B.	63	No.		

3	ISI marked CO ₂ type portable fire extinguisher 6.5 KG capacity conforming to IS: 16018:2006 or its latest amendment made from seamless cylinder conforming to IS: 7285 duly approved by Chief Controller of Explosive, Nagpur, fitted with ISI marked Control Valve conforming to IS:3224, high pressure 1 mtr. long discharge hose and horn complete with initial gas charged mounted on trolley wheels.	30	No.	
4	ISI marked Foam (AFFF) type portable fire extinguisher 9 ltrs. Capacity fitted with forged brass, squeeze lever discharge valve, conforming to IS: 15683: 2006 or its latest amendment complete with initial refill consisting of ISI marked CO2 gas cartridge of 60 grms. Capacity conforming to IS :4947 and ISI marked AFFF conforming to IS:4989, suitable for operating between $+5^{\circ}$ C and $+$ 55 ^o C, Fire Rating -3A & 34B.	210	No.	
5	ISI marked Foam (AFFF) type portable fire extinguisher 45 ltrs. capacity complete with cap, discharged hose with nozzle complete with initial refill consisting of ISI marked CO ₂ gas cartridge of 300 grms. Capacity conforming to IS :4947 and ISI marked AFFF conforming to IS:4989, mounted on trolley wheels conforming to IS:16018.	20	No.	
6	ISI marked water CO2 cartridge type portable fire extinguisher 9 ltrs. Capacity fitted with forged brass squeeze lever discharged valve conforming to IS:15683 : 2006 or its latest amendments complete with initial refill consisting of ISI marked CO_2 gas cartridge of 60 grm. Capacity conforming to IS:4947, suitable for operating between $+5^{\circ}$ C and $+55^{\circ}$ C, Fire Rating Class -3A.	218	No.	
7	ISI marked Dry Chemical Power type portable fire extinguisher for Class "B" & "C" Fire 4 KG capacity fitted with forged brass squeezed lever discharge valve conforming to IS: 15683: 2006 or its latest	113	No.	

8	amendment complete with initial refill consisting of ISI marked CO_2 gas cartridge of 120 grm capacity conforming to IS:4947 & ISI marked Sodium based Dry Chemical Powder conforming to IS:4308, suitable for operating between -30° C and $+55^{\circ}$ C, Fire Rating $-13B$. ISI marked Dry Chemical Power type portable fire extinguisher for Class "B" & "C" Fire 9 KG capacity fitted with forged brass squeezed lever discharge valve conforming to IS: 15683: 2006 or its latest amendment complete with initial refill consisting of ISI marked CO_2 gas cartridge of 200 grm capacity conforming to IS:4947 & ISI marked Sodium based Dry Chemical Powder conforming to IS:4947 & ISI marked Sodium based Dry Chemical Powder conforming to IS:4308, suitable for operating between -30° C and $+55^{\circ}$ C, Fire Rating $-34B$.	89	No.		
9	ISI marked Dry Chemical Power type portable fire extinguisher 75 KG capacity conforming to IS: 16018 fitted with gun metal cap, high pressure discharge hose with nozzle, mounted with trolley wheels complete with initial refill consisting of CO2 cylinder of 2 KG capacity with ISI marked Control Valve conforming to IS:3224 and ISI marked Sodium based Dry Chemical Powder conforming to IS:4308, suitable for operating between -30 ^o C and +55 ^o C, Fire Rating Class -233B.		No.		
10	Clean Agent Extinguisher- 1 Kg Capacity: ISI marked Clean Agent HFC-227 ea Fire Extinguisher (Halon 1211 replacing extinguisher) as per IS: 15683:2006. The extinguisher should be fitted with Discharge Horn, hand controlled nozzle & pressure gauge.	20	No.		
11	Rope Manila 1.5 inch: i) Manila Rope of circumference 1.5 inch (37.5 cm), (Approx weight – 40 Kgs) having Manufacturing & Test Certificate.	(i)Length: 200 m	length		

	ii) Manila Rope of circumference 2.5 inch (62.5 cm), (Approx weight – 70 Kgs) having Manufacturing & Test Certificate.			
12	 Hose Cabinet : Hose cabinets for keeping 2 nos. of delivery hoses of 22.5 m length in each cabinet in the saline atmosphere. The cabinets should be water proof, made of stainless steel sheets(SS-304) of min 3 mm thickness finished with P.O. Red colour of size minimum L- 800 mm x B-300 mm x H-700 mm. The hose cabinet should be : High quality, stainless steel sheets body and over lapping door Full length stainless steel hinges, rivets and quick opening latches Positive seal trim-lock bulb gasket Solid stainless steel pull handles Clear acrylic, unbreakable windows provided with drain holes at the bottom 	No.		
13	 Extinguisher Cabinet : Extinguisher cabinets for keeping 2 nos. extinguishers in each cabinet in the saline atmosphere. The cabinets should be water proof, made of stainless steel sheets(SS-304) of min 3 mm thickness finished with P.O. Red colour of size minimum L- 700 mm x B-300 mm x H-800 mm. The hose cabinet should be : High quality, stainless steel sheets body and over lapping door Full length stainless steel hinges, rivets and quick opening latches Positive seal trim-lock bulb gasket Solid stainless steel pull handles Clear acrylic, unbreakable windows provided with drain holes at the bottom Solid, S.S. pull handles Clear acrylic, unbreakable windows standard cabinets provided with drain holes at the bottom 	No.		

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14	Rubber washer : i) Rubber washer for delivery hose (63 mm dia) ii) Rubber washer for suction hose (100 mm dia) iii) Rubber washer for suction hose (125 mm dia) NOTE : [the above washers should be perfectly matching with the said fire equipment]	(i)300 no (ii) 100 no (iii) 100 no	No.	
15	Hand operated siren with cradle : Hand operated siren (cradle mounted type) MS cradle mounted type , hand operated siren made of non-corrosive aluminium alloy /C.I. fitted with ball bearing conforming to IS 6026 with approximate audible range of 1.6 km (1 mile) in still air.		No.	
16	GI Fire bucket as per IS:2546:1995 or its latest amendment :	10	No.	
17	 Fluorescent sticker : The reflective sticker used in mounting on walls in corridors with logo of "FIRE EXIT" "FIRE EXTINGUISHER" and "NO SMOKING" shall be visible in the dark and becomes reflective when light falls on it thus creating the total visibility. Size : length : 26 inches and width 6 inches Colour –Florescent Red 	FIRE EXTINGUISHER:400	No.	
18	Wind Socks with complete accessories and fitting as per IS 3329	03	No.	
19	Instantaneous female outlet (S.S. made) for fitting to ISI marked Landing valve of 63 mm dia (IS: 5290)	50	No.	