

E-5
Aug
2022

**PROCUREMENT OF GOODS
UNDER
NATIONAL SHOPPING PROCEDURES**

FOR

**Fire Fighting Equipment For Kanchani Farmer Producer Co.
Ltd, Mauza- Chinora At/P- Anandwan, Tal- Warora, Dist.
Chandrapur**

UNDER

**Hon. Balasaheb Thackeray Agribusiness Rural
Transformation (SMART) Project**



Balaji
(C. CEO)

TENDER NOTICE

Govt. of Maharashtra is implementing World Bank assisted Hon. Balasaheb Thackeray Agribusiness And Rural Transformation (SMART) Project for developing Agriculture Commodity value chains. **Fire Fighting Equipment For Kanchani Farmer Producer Co. Ltd, Mauza Chinora At/P Anandwan, Tal- Warora, Dist. Chandrapur** is one of the beneficiaries under the project invites bids for the following goods.

Name of Goods	Fire Fighting Equipment
Tender Fee Amount in Rs.	2000/-
EMD	In the form of Bid Security Declaration
Date of issue of Request for Quotation	13/02/2023 to 27/02/2023 till 03:00 p.m.
Pre. Bid meeting Date , Time & Address	20/02/2023
Last Date & Time for submission of bid	27/02/2023 till 03:00 p.m.
Date and Time of Opening of technical bid	27/02/2023 till 03:30 p.m.

Bid document is available at the following office address and also on project website <https://www.smart-mh.org>. For further any updates / notices shall be published on project website only.

President,
(Shri. Balaji N Dhobe)
Kanchani Farmer Producer Co. Ltd,
Mauza Chinora At/P Anandwan, Tal- Warora, Dist. Chandrapur
Mob. No.-9860117436
Email id- kanchanifpltd@gmail.com



Balaji
(C. CEO)

**INVITATION FOR QUOTATIONS
FOR SUPPLY OF FIRE FIGHTING EQUIPMENT**

Date: **10/02/2023**

RFQ No.: SMART/Kanchani FPC/Goods/331 /2022-23

To

Dear Sirs,

Sub: Invitation For Quotations for Supply and Installation of Kanchani Farmer Producer Co. Ltd, Mauza- Chinora At/P -Anandwan, Tal- Warora, Dist. Chandrapur's Fire Fighting Equipment.

Dear Sirs,

- 1) Government of Maharashtra is implementing World Bank assisted Hon. Balasaheb Thackeray Agribusiness And Rural Transformation (SMART) Project for development of Value Chain of Various Commodities in the State.
- 2) The SMART Project is being implemented by various Project Implementation Units. **Village Social Transformation Foundation (VSTF)** is one of the implementing unit of SMART Project. **Kanchani Farmer Producer Co. Ltd, Mauza Chinora At/P Anandwan, Tal- Warora, Dist. Chandrapur** is one of the beneficiaries of **Village Social Transformation Foundation (VSTF)** under the SMART project.
- 3) **Kanchani Farmer Producer Company LTD, Mauza- Chinora At/ P- Anandwan Ta. Warora Dist. Chandrapur.**(hereinafter referred to as Purchaser) is inviting quotation for the following supply and installation of goods under the SMART Project.
- 4) You are invited to submit your most competitive quotation for the following goods

Sr. No.	Brief Description Of the Goods	*Specifications	Unit	Quantity in Nos
1		PUMP ROOM EQUIPMENT		
	PUMP ROOM EQUIPMENT	Supply, erection, testing & commissioning of electrical motor Main pump of horizontal centrifugal end suction back pull-out type with gland packing and capable to deliver 54 Cum/Hr at 70 WMC. The pump shall be coupled to TEFC motor of suitable HP with speed of 2900 RPM and complete set shall mounted on common base frame. The quoted rate shall include providing &	Nos.	1



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		fixing of coupling, coupling guard, ration pads, and foundation bolts etc. The pump shall be capable of giving not less than 150% discharge at a head not less than 65% of the rated head.		
	Jockey Pump Specifications	Supply, erection, testing & commissioning of electrical motor Jockey pump of horizontal centrifugal end suction back pull-out type with gland packing and capable to deliver 10Cum/Hr at 70 WMC. The pump shall be coupled to TEFC motor of suitable HP with speed of 2900 RPM and complete set shall mounted on common base frame. The quoted rate shall include providing & fixing of coupling, coupling guard, ration pads, and foundation bolts etc. The pump shall be capable of giving not less than 150% discharge at a head not less than 65% of the rated head.	Nos.	1
	Control Panels	Supplying, Installing, testing and commissioning of compartmentalized Motor control panel for all above pump sets as per technical specification.	Nos.	1
	Painting	Supply, testing, of heavy grade MS 'C' Class pipe with tee, bend elbow, paint complete 150mm nominal dia.	Mtr	6
	C.I. NRV	Supplying, installing, testing and commissioning of C.I. NRV with required flanges, nuts, bolts & washer etc. complete PN. 16.		
	A	a) 100mm nominal dia	No	1
	B	b) 80mm nominal dia	No	1
	butterfly valves	Supplying, installing, testing and commissioning butterfly valves type with required flanges, nuts bolts & washer etc complete PN. 16.		
	A	a) 100mm nominal dia	No	5
	B	b) 80mm nominal dia	No	1
	strainer	Supplying, installing, testing, and commissioning of "Y" type strainer including either side required fitting etc complete PN 16.		
	A	100mm	No	0
	B	80mm	No	0
	Foot Valves	Supplying, installing, testing and commissioning ball Type foot valves with required flanges, nuts bolts & washer etc complete PN.16.		
	A	100mm	No.	1
	B	80mm	No.	1
	Pressure switch	Supply and installation of pressure switch of suitable range for pump sets with Ball valves, siphon, fittings like unions / collars / reducers etc.	No	2
	Pressure Gauge	Supply and installation of pressure Gauge of suitable range for pump sets with Ball valves, siphon, fittings like unions / collars / reducers	No	2



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		etc.		
	Air release valve	Supplying and fixing approved make 25mm dia automatic air release valve with ball valve, unions etc. complete.	No	1
	Steel	M.S Support for above ground	kg	700
2		FIRE HYDRANT SYSTEM		
	MS 'C' Class pipes	Supply, Installing, testing, and commissioning of grade MS 'C' Class pipe with tee, bend elbow, paint complete.		
		100mm nominal dia	Mtr	290
		80mm nominal dia	Mtr	30
		50mm nominal dia	Mtr	18
		25mm nominal dia	Mtr	30
	Hydrant Valve	Single headed hydrant valve as per IS 5290, made of SS with 63mm dia. Instantaneous outlet & 80mm dia. Flanged inlet, SS blank caps, chain and hand wheels etc. complete.	No	8
	Couplings and hoses	Lengths of 15 M long, 63mm dia RRL hose with instantaneous SS couplings and hoses shall be stored inside the hose box.	No	16
	Pipe with nozzle	SS short branch pipe with nozzle.	No	8
	Box glass	Double Hose Box glass fronted (4mm thick glass with rubber beading) door and size of cabinet shall be 600x600x250mm quoted rate shall be required fasteners etc. and cabinet shall powder coated of approved colour both inside and outside.	No	8
	Hose reel drum	Hose reel drum with dia rubber braided hose of 30M. length with 25mm S.S. Ball valve with required 20 mm dia piping with required fittings and shut off nozzle etc complete.	No	4
	fire brigade inlet connection	Supplying, installing and commissioning of fire brigade inlet connection of 4 way with 4 nos. 63mm dia built in SS Non return valves instantaneous coupling type Pipe manifold and connected to hydrant ring main.	No	1
	sluice valves	Supplying, installing, testing and commissioning sluice valves type with required flanges, nuts bolts & washer etc complete PN.16.		
		100mm	No	02
		80mm	No	02
	21	Wrapping Coting	Mtr	As required
3		Fire Extinguisher		
		FIRESTONE Brand 4 Kg Fire Extinguisher Mono Ammonium Phosphate Powder Stored Pressure Type, Pressure Gauge, Controllable discharge mechanism with Hose & Nozzle, Rating 3A & 21B confirming to IS 15683 with ISI Mark	No	16



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C. CEO

		FIRESTONE Brand 9 Ltrs. Water Co2 Stored Pressure Type Controllable discharge mechanism applicable on Class A Fire Rating 4A confirming to IS 15683 with ISI Mark.	No	4
		FIRESTONE Brand CO2 type Fire Extinguisher of capacity 4.5 kg filled with Co2 Gas as per IS 15222 with controll discharge mechanism fitted with Hose & Horn applicable on Class B fire rating 21B confirms to IS 15683, with ISI mark. Co2 Cylinder confirming to IS 7285 with PESO APPROVED.	No	3

Note:-

Vendor shall appoint the MEP consultant and provide the required deliverables as follows: -

- 1) Prepare the complete layout of services and get approved from the client.
- 2) Note – Kindly take the prior approval from client of any material before delivery on site. Material should as per the list of approved makes or equivalent to them.

Hydrants should be distributed in the **compound** in such a way that every portion of a storage area is protected by at least two hydrants at a distance not exceeding 35 m and at least two hydrants exist within 15 m of godowns or sheds used for the storage of cotton or **kapas**.

These are estimated Costs and payments will be made as per actual works executed by the contractor.

General specifications:

Codes of practice	The fire installations (Pipes & Fittings, Valves, Supports & Clamps, fire pumps, Pipe Installation (In – building, External), Paintings etc.) shall conform to and meet with the requirements set out by the following: 1) IS 1648-1961 Code of practice for fire safety of buildings. 2) Local Fire Brigade and Fire Engineering Authorities. 3) Code of practice for fire safety of buildings
Makes or Materials	All materials and equipment used shall be approved products of the Tariff Advisory Committee and ISI stamped.

** Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.*

- 5) You are requested to provide your offer latest by 03:00 pm on 27 / 02 /2023.
- 6) Technical bid will be opened in the presence of Bidders or their representatives who choose to attend at 03:30 pm on 27 / 02 /2023 in the office of **Kanchani Farmer Producer Company LTD, Mauza- Chinora At/ P- Anandwan Ta. Warora Dist. Chandrapur.**



B. Rajaji
(C. CEO)

7) We look forward to receiving your quotations and thank you for your interest in this project.

President, Procurement Committee

Name: (Balaji N. Dhobe)

Office Address- Kanchani Farmer Producer

Company LTD, Mauza- Chinora

At/ P Anandwan Ta. Warora

Dist. Chandrapur.

Tel no - 9860117436

Email id- kanchanifpcltd@gmail.com



*Balaji
(C. CEO)*

Instructions to Bidders

1. Scope of Supply of Goods:

**Kanchani Farmer Producer Company LTD, Mauza Chinora At/ P Anandwan
Ta. Warora Dist. Chandrapur** invites quotations for supply of following goods

Sr. No.	Brief Description Of the Goods	Specifications	Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
1		PUMP ROOM EQUIPMENT	1	8 months	At. Mauza Chinora. Kanchani Ginning & Pressing Site.	With Installation
	PUMP ROOM EQUIPMENT	Supply, erection, testing & commissioning of electrical motor Main pump of horizontal centrifugal end suction back pull-out type with gland packing and capable to deliver 54 Cum/Hr at 70 WMC. The pump shall be coupled to TEFC motor of suitable HP with speed of 2900 RPM and complete set shall mounted on common base frame. The quoted rate shall include providing & fixing of coupling, coupling guard, ration pads, and foundation bolts etc. The pump shall be capable of giving not less than 150% discharge at a head not less than 65% of the rated head.	1			
	Jockey Pump Specifications	Supply, erection, testing & commissioning of electrical motor Jockey pump of horizontal centrifugal end suction back pull-out type with gland packing and capable to deliver 10Cum/Hr at 70 WMC. The pump shall be coupled to TEFC motor of suitable HP with speed of 2900 RPM and complete set shall mounted on common base frame. The quoted rate shall include providing & fixing of coupling, coupling guard, ration pads, and foundation bolts etc. The pump shall be capable of giving not less than 150% discharge at a head not less than 65% of the rated head.	1			
	Control Panels	Supplying, Installing, testing and commissioning of compartmentalized	1			



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(C. CEO)

		Motor control panel for all above pump sets as per technical specification.				
	Painting	Supply, testing, of heavy grade MS 'C' Class pipe with tee, bend elbow, paint complete 150mm nominal dia.	6			
	C.I. NRV	Supplying, installing, testing and commissioning of C.I. NRV with required flanges, nuts, bolts & washer etc. complete PN. 16.				
		a) 100mm nominal dia	1			
		b) 80mm nominal dia	1			
	butterfly valves	Supplying, installing, testing and commissioning butterfly valves type with required flanges, nuts bolts & washer etc complete PN. 16.				
		a) 100mm nominal dia	5			
		b) 80 mm nominal dia	1			
	Foot Valves	Supplying, installing, testing and commissioning ball Type foot valves with required flanges, nuts bolts & washer etc complete PN.16.				
		100mm	1			
		80mm	1			
	Pressure switch	Supply and installation of pressure switch of suitable range for pump sets with Ball valves, siphon, fittings like unions / collars / reducers etc.	2			
	Pressure Gauge	Supply and installation of pressure Gauge of suitable range for pump sets with Ball valves, siphon, fittings like unions / collars / reducers etc.	2			
	Air release valve	Supplying and fixing approved make 25mm dia automatic air release valve with ball valve, unions etc. complete.	1			
	Steel	M.S Support for above ground	700kg			
2		FIRE HYDRANT SYSTEM				
	MS 'C' Class pipes	Supply, Installing, testing, and commissioning of grade MS 'C' Class pipe with tee, bend elbow, paint complete.				
		100mm nominal dia	290			
		80mm nominal dia	30			
		50mm nominal dia	18			
		25mm nominal dia	30			
	Hydrant Valve	Single headed hydrant valve as per IS 5290, made of SS with 63mm dia. Instantaneous outlet & 80mm dia. Flanged inlet, SS blank caps, chain and	8			



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		hand wheels etc. complete.				
	Couplings and hoses	Lengths of 15 M long, 63mm dia RRL hose with instantaneous SS couplings and hoses shall be stored inside the hose box.	16			
	Pipe with nozzle	SS short branch pipe with nozzle.	8			
	Box glass	Double Hose Box glass fronted (4mm thick glass with rubber beading) door and size of cabinet shall be 600x600x250mm quoted rate shall be required fasteners etc. and cabinet shall powder coated of approved colour both inside and outside.	8			
	Hose reel drum	Hose reel drum with dia rubber braided hose of 30M. length with 25mm S.S. Ball valve with required 20 mm dia piping with required fittings and shut off nozzle etc complete.	4			
	fire brigade inlet connection	Supplying, installing and commissioning of fire brigade inlet connection of 4 way with 4 nos. 63mm dia built in SS Non return valves instantaneous coupling type Pipe manifold and connected to hydrant ring main.	1			
	sluice valves	Supplying, installing, testing and commissioning sluice valves type with required flanges, nuts bolts & washer etc complete PN.16.				
		100mm	02			
		80mm	02			
	wrapping Coting	wrapping Coting	As required			
3		Fire Extinguisher				
		FIRESTONE Brand 4 Kg Fire Extinguisher Mono Ammonium Phosphate Powder Stored Pressure Type, Pressure Gauge, Controllable discharge mechanism with Hose & Nozzle, Rating 3A & 21B confirming to IS 15683 with ISI Mark	16			
		FIRESTONE Brand 9 Ltrs. Water Co2 Stored Pressure Type Controllable discharge mechanism applicable on Class A Fire Rating 4A confirming to IS 15683 with ISI Mark.	4			
		FIRESTONE Brand CO2 type Fire	3			



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C. CEO

		Extinguisher of capacity 4.5 kg filled with Co2 Gas as per IS 15222 with controll discharge mechanism fitted with Hose & Horn applicable on Class B fire rating 21B confirms to IS 15683, with ISI mark. Co2 Cylinder confirming to IS 7285 with PESO APPROVED.				
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2. Qualification Criteria of bidder:

The bidder should fulfill following all qualification criteria;

- Should have GST registration
- should have achieved in at least one year an annual financial turnover not less than Rs 50 Lakh @ in the last three years;
- Should have satisfactorily supplied, installed tested and commissioned similar goods of value not less than Rs. 19 lakh in any one year during last three years. OR
Should have satisfactorily supplied, installed tested and commissioned similar goods of at least two unit in any one year during last three years
- Should not have been black listed, debarred or suspended on the date of bid opening by any of the Government organization, the World Bank Group.
- Should have Manufacturer Authorization Form / authorized dealer or distributor of the Manufacturer.

3. Bid Price

- The contract shall be for the full quantity/delivery as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- The price should inclusive of transportation, loading, unloading, installation etc.
- GST in connection with the sale shall be shown separately.
- The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.

4. Validity of Quotation

Quotation shall remain valid for a period not less than 60 days after the deadline date specified for submission.

5. Tender Fee & Bid Security:

a) Tender Fee:

Bidding document may be purchased from the Employer office for a non-refundable fee as indicated. Bidder may also download bidding document from aforesaid website and submit bid document cost in the form of demand draft along with the bid. If bidder fails to submit the tender fee, the bid submitted by such bidder shall be rejected.



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(C. CEO)

b) Bid Security :

- 1) Bidder should submit bid security declaration in the attached format. If bidder not submitted bid security declaration, the bid submitted by such bidder shall be rejected.
- 2) The Bid Security declaration shall be executed
 - a) if a bidder withdraws its bid prior to the expiry date of bid validity specified by the bidder on the letter of bid or any extended date provided by the bidder; or
 - b) During the bid process, if any information submitted found manipulated / hidden /false / mala fide in the bid
 - c) if the successful Bidder fails to
 - (i) sign the Contract or
 - (ii) furnish a Performance Security

6. Submission of bid .

- a) The bidder is advised to visit the site at his own expense and obtain all information that may be necessary for preparing the bid.
- b) Each bidder shall submit only one bid.
- c) Modification and Withdrawal of Bids – Resubmission of bid by the bidders for any number of times before the final date and time of submission is allowed.
- d) Bid shall comprise of the following 2 envelopes:
 - 1) **Envelope 1:** Technical bid
 - 2) **Envelope 2:** Financial /price bid

Note: The above both the envelopes are to be submitted in a separate sealed envelopes mentioning the Technical bid and financial bid on top of the each envelop and bidders name at bottom of the envelop. Both these two envelopes shall be packed in a one outer envelope & seal it.

The sealed outer envelope will also bear the following identification: -

- Bid for **FIRE FIGHTING EQUIPMENT For Kanchani Farmer Producer Company LTD, Mauza- Chinora At/ P- Anandwan Ta. Warora Dist. Chandrapur.**
- Bidder's name.....
- Bidder's address
- Bidder's contact number

1) Technical bid: (Envelop 1)

The bidder shall submit following documents in the technical envelope.

- a) Demand draft towards tender document fee if tender document downloaded from the website OR payment receipt if tender document purchased from the employer office.
- b) Details of technical documents submitted (in the attached form no 1)
- c) Bid security declaration (in the attached form no 2)
- d) The declaration that the bidder is not black listed/banned by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency (in the attached form no 3)
- e) Turn over certificate issued by the chartered Accountant for financial years i.e.2019-20, 2020-21, 2021-22 years or copy of ITRs or balance sheet (in the attached form no 4)



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- f) Experience of the bidder in supplying similar item (in the attached form no 5)
- g) PAN Card copy
- h) GST registration certificate
- i) Manufacturer's Authorization (Form No 5 A) / Authorized dealer or distributor letter from manufacturer.

2) Financial Bid: (Envelop 2)

The bidder shall quote for all items in the attached quotation format only (Form no 6).

7. Bid opening and Evaluation process:

a) Opening of Envelop - A (Technical Bid)

The 'Technical Envelop' of bids will be publicly opened first in the presence procurement committee members and bidders' designated representatives and anyone who chooses to attend at the address on the date and time specified in the tender notice. In the event of the date specified for bid opening being declared as a closed holiday for the purchaser's office, the due date for opening of bids will be the following working day at the same time and venue.

b) Evaluation of Technical Bid

The evaluation of the technical bids will be carried out as per the eligibility criteria mentioned in the clause 2. The bidders fulfilling minimum eligibility criteria are declared technically qualified and eligible opening of the financial bid.

c) Opening of Envelop - 2 (Financial Bid)

Financial envelope of technically qualified bidders shall be opened in the presence procurement committee members and bidders' designated representatives on the date and time informed by the purchaser.

8. Evaluation of Financial bids/ Quotations

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- a) are properly signed ;
- b) conform to the terms and conditions, and specifications.
- c) The Quotations would be evaluated for the entire item together.

9. Information relating to evaluation of bids and recommendations for the award of contract shall not be disclosed to bidders or any other persons not officially concerned with the process until the award to the successful bidder is announced.

10. Normal commercial warranty/ guarantee 03 years shall be applicable to the supplied goods.

11. Award of contract:

- a) The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price and who meets the specified qualification criteria.



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- b) Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
- c) The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period.

Note: In case of a tie of evaluated cost between two or more bidders, discount shall be taken from all the L1 bidders. In case there is still a tie, bidder with the maximum turnover shall be awarded contract

12. Purchaser's Right to Vary Quantities at Time of Award

At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services up to 5 % originally specified without any change in the unit prices or other terms and conditions of the Bid and the bidding document.

13. Performance Security:

Within 15 days of receiving letter of acceptance, the successful bidder shall deliver to the Purchaser the performance security in the form of Demand draft in favor of the Purchaser for an amount equivalent of 5 % of the contract price.

14. Payment will be made within 15 days after delivery of the goods and installation if required duly certified by the authority appointed by the purchaser and upon receipt of tax invoice. Applicable GST will be paid to the supplier as per the prevailing rate

15. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

We look forward to receiving your quotations and thank you for your interest in this project.

(Signature of President Procurement committee of CBO)

President,
Balaji N Dhobe,
Kanchani Farmer Producer Co. Ltd,
Mauza Chinora At/P Anandwan,
Tal- Warora, Dist. Chandrapur
Mob. No.-9860117436



Balaji
(C. CEO)

Details of technical documents submitted

(On bidder's letter head)

Sr. No.	List of documents to be submitted	Document page No
1	Tender fee receipt	
2	Bid security declaration (Form no 2)	
3	The declaration that the bidder is not black listed/banned by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency (form no 3)	
4	Turn over certificate issued by the chartered Accountant for financial years i.e. 2019-20, 2020-21, 2021-22 (Form No 4) or copy of ITRs or balance sheet	
5	Details of experience in supply of similar goods (Form No 5) along with the relevant documents	
6	GST registration certificate	

Signature

Name of Authorized Signatory.....

Bidder's Office Seal

Note: Bidders should submit this form along with all above mentioned required documents. Each document should be numbered. Purchaser reserves the right to reject the bid if any of the required documents are not submitted by the bidder along with the bid.



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(C. CEO)

FORMAT OF DECLARATION IN LIEU OF EMD/BID SECURITY
(To be submitted on the Bidder's Letter Head)

Date: [insert date]

Tender Ref No.: [insert number]

To,

**President,
Balaji N Dhobe,
Kanchani Farmer Producer Co. Ltd,
Mauza Chinora At/P Anandwan,
Tal- Warora, Dist. Chandrapur
Mob. No.-9860117436**

We, the undersigned, declare that:

We understand that, according to your conditions, quotation must be supported by a Bid-Securing Declaration.

We accept that we will automatically be suspended from being eligible for bidding in any contract with any CBO or project implementing unit under SMART or various offices under various Government organization / World Bank funded Projects for the period of time of 3 years starting from opening of the financial bids, if we are in breach of our obligation(s) under the bid conditions, because we:

- (a) have withdrawn our Bid during the period of bid validity or
- (b) having been notified of the acceptance of our Bid by the [CBO Name] during the period of bid validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security in accordance with the clauses of Request for Quotations/Bids.

We understand this Bid-Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.

Signed: [insert signature of person whose name and capacity are shown] In the capacity of [insert legal capacity of person signing the Bid-Securing Declaration]

Name: [insert complete name of person signing the Bid-Securing Declaration]

Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder]

Dated on day of , [insert date of signing]

Corporate Seal (where appropriate)

Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid.]



Balaji N Dhobe
(C. CEO)

**FORMAT OF SELF DECLARATION WITH REGARD TO BLACKLISTING/ NON-
DEBARMENT, BY ORGANISATION**
(To be submitted on the Bidder's Letter Head)

Date: *[insert date]*

Tender Ref No.: *[insert number]*

To: *[insert complete name of Purchaser]*

We hereby confirm and declare that we, M/s -----,
is not blacklisted/ De-registered/ debarred by any Government department /Public
Sector Undertaking/ Private Sector/ or any other agency for which we have
Executed/ Undertaken the supply goods/ works/ Services during the last 3 years.

Signature

Name of Authorized Signatory.....

Office Seal



*Balaji
(C. CEO)*

Form -4

Date:

Financial Capacity (on CA's letter head)

TO WHOMSOEVER IT MAY CONCERN

This is to certify that M/s. (name of bidder) is having registered office at (detailed office address). The turnover of the (name of bidder) from the business for the three financial year based on the audited financial Statement is as under.

Sr. No.	Financial Year	Turnover in Rs. Lakhs
1		
2		
3		
	Average Turnover	

The above information/figures are true and authentic to the best of my knowledge and belief. I / we, am/ are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of bid at any stage, besides liabilities towards prosecution under appropriate law.

Signature of the Chartered Accountant

Name of the Firm

Registration No.

Date:

Place:
(Seal of the Chartered Accountant)

Email id:



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(C. CEO)

Experience of the bidder in supplying similar item

Sr. No	Name and Address of Client	Name of Item supplied	Quantity of item supplied	Supply/ Work Order Date	Supply/ Work order Value in Rs.	Supply/ Delivery Completion date
1						
2						
3						

Signature

Name of Authorized Signatory.....

Office Seal

Note: It is necessary to submit Completion certificate issued by the client / delivery challan duly acknowledged by the client / tax invoice copy.



*Balaji
(C. CEO)*

Manufacturer's Authorization

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacture]

Date:

RFB No.:

To:

[insert complete name of Purchaser]

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a Bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance requirement specified in bid document with respect to the Goods offered by the above firm.

We confirm that we do not engage or employ forced labor or persons subject to trafficking or child labour.

Signature

(Authorized representative of the Manufacturer)

Name:

(Authorized representative of the Manufacture)

Title/ designation

(Authorized representative of the Manufacture)

Date:

Manufacturer office stamp/seal

Note: All italicized text is for understanding of the bidder while preparing this form. This shall be deleted from the final document.



*Balaji
(CEO)*

(Quotation Format)
Price Schedule
(On bidder's letterhead)

Sr. No.	Brief Description of the Goods	Model No. & Brand Name	Unit	Quantity in Nos	Unit Rate Without GST in Rs.	Total Amount without GST in Rs.
1	PUMP ROOM EQUIPMENT					
	PUMP ROOM EQUIPMENT electrical motor Main pump of horizontal centrifugal end suction back pull-out type with gland packing and capable to deliver 54 Cum/Hr at 70 WMC. The pump shall be coupled to TEFC motor of suitable HP with speed of 2900 RPM and complete set shall mounted on common base frame. The quoted rate shall include providing & fixing of coupling, coupling guard, ration pads, and foundation bolts etc. The pump shall be capable of giving not less than 150% discharge at a head not less than 65% of the rated head.		Nos.	1		
	Jockey Pump Specifications Electrical motor Jockey pump of horizontal centrifugal end suction back pull-out type with gland packing and capable to deliver 10Cum/Hr at 70 WMC. The pump shall be coupled to TEFC motor of suitable HP with speed of 2900 RPM and complete set shall mounted on common base frame. The quoted rate shall include providing & fixing of coupling, coupling guard, ration pads, and foundation bolts etc. The pump shall be capable of giving not less than 150% discharge at a head not less than 65% of the rated head.		Nos.	1		
	Control Panels compartmentalized Motor control panel for all above pump sets as per technical specification.		Nos.	1		
	Painting heavy grade MS 'C' Class pipe with tee, bend elbow, paint complete 150mm nominal dia.		Mtr	6		
	C.I. NRV C.I. NRV with required flanges, nuts, bolts & washer etc. complete PN. 16.					
	A) 100mm nominal dia		No	1		
	B) 80mm nominal dia		No	1		



Rajesh
 (C. CEO)

Sr. No.	Brief Description of the Goods	Model No. & Brand Name	Unit	Quantity in Nos	Unit Rate Without GST in Rs.	Total Amount without GST in Rs.
	butterfly valves butterfly valves type with required flanges, nuts bolts & washer etc complete PN. 16.					
	a) 100mm nominal dia		No	5		
	b) 80mm nominal dia		No	1		
	strainer "Y" type strainer including either side required fitting etc complete PN 16.					
	A) 100mm		No	0		
	B) 80mm		No	0		
	Foot Valves ball Type foot valves with required flanges, nuts bolts & washer etc complete PN.16.					
	A) 100mm		No.	1		
	B) 80mm		No.	1		
	Pressure switch pressure switch of suitable range for pump sets with Ball valves, siphon, fittings like unions / collars / reducers etc.		No	2		
	Pressure Gauge pressure Gauge of suitable range for pump sets with Ball valves, siphon, fittings like unions / collars / reducers etc.		No	2		
	Air release valve fixing approved make 25mm dia automatic air release valve with ball valve, unions etc. complete.		No	1		
	Steel M.S Support for above ground		kg	700		
2	FIRE HYDRANT SYSTEM					
	MS 'C' Class pipes grade MS 'C' Class pipe with tee, bend elbow, paint complete.					
	100mm nominal dia		Mtr	290		
	80mm nominal dia		Mtr	30		
	50mm nominal dia		Mtr	18		
	25mm nominal dia		Mtr	30		
	Hydrant Valve Single headed hydrant valve as per IS 5290, made of SS with 63mm dia. Instantaneous outlet & 80mm dia. Flanged inlet, SS blank caps, chain and hand wheels etc. complete.		No	8		



Rajajee
C. CEO

Sr. No.	Brief Description of the Goods	Model No. & Brand Name	Unit	Quantity in Nos	Unit Rate Without GST in Rs.	Total Amount without GST in Rs.
	Couplings and hoses Lengths of 15 M long, 63mm dia RRL hose with instantaneous SS couplings and hoses shall be stored inside the hose box.		No	16		
	Pipe with nozzle SS short branch pipe with nozzle.		No	8		
	Box glass Double Hose Box glass fronted (4mm thick glass with rubber beading) door and size of cabinet shall be 600x600x250mm quoted rate shall be required fasteners etc. and cabinet shall powder coated of approved colour both inside and outside.		No	8		
	Hose reel drum Hose reel drum with dia rubber braided hose of 30M. length with 25mm S.S. Ball valve with required 20 mm dia piping with required fittings and shut off nozzle etc complete.		No	4		
	fire brigade inlet connection Supplying, installing and commissioning of fire brigade inlet connection of 4 way with 4 nos. 63mm dia built in SS Non return valves instantaneous coupling type Pipe manifold and connected to hydrant ring main.		No	1		
	sluice valves Supplying, installing, testing and commissioning sluice valves type with required flanges, nuts bolts & washer etc complete PN.16.					
	100mm		No	02		
	80mm		No	02		
	21 Wrapping Coting		Mtr	As per required		
3	Fire Extinguisher					
	FIRESTONE Brand 4 Kg Fire Extinguisher Mono Ammonium Phosphate Powder Stored Pressure Type, Pressure Gauge, Controllable discharge mechanism with Hose & Nozzle, Rating 3A & 21B confirming to IS 15683 with ISI Mark		No	16		
	FIRESTONE Brand 9 Ltrs. Water Co2 Stored Pressure Type Controllable discharge mechanism applicable on Class A Fire Rating 4A confirming to IS 15683 with ISI Mark.		No	4		



Rajeev
C. CEO

Sr. No.	Brief Description of the Goods	Model No. & Brand Name	Unit	Quantity in Nos	Unit Rate Without GST in Rs.	Total Amount without GST in Rs.
	FIRESTONE Brand CO2 type Fire Extinguisher of capacity 4.5 kg filled with Co2 Gas as per IS 15222 with controll discharge mechanism fitted with Hose & Horn applicable on Class B fire rating 21B confirms to IS 15683, with ISI mark. Co2 Cylinder confirming to IS 7285 with PESO APPROVED.		No	3		
	Misc. if any	Lump sum				
	Sub Total Amt. GST in Rs.					
	Add GST Amt. in Rs.					
	Total Amt. with GST in Rs.					

We agree to supply the above goods in accordance with the technical specifications and other terms and conditions mentioned in the tender document for a total contract price of Rs.(amount in figures) (Rs. amount in words) .

We also confirm that the normal commercial warrantee/guarantee of months shall apply to the offered goods.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery or collusive agreements with competitors.

Name of Bidder:

Signature of Bidder:

Date:

Bidder's office stamp



Balaji
(C. CEO)

Letter of Acceptance

[letterhead paper of the Purchaser]

[date]

To: *[name and address of the Supplier]*

Subject: **Notification of award Contract No.**

This is to notify you that your Bid dated ***[insert date]*** for execution of the
.... ***[insert name of the contract and identification number, as given in the SCC]*** ..
..... for the Accepted Contract Amount of ***[insert amount in numbers
and words and name of currency]***, as corrected and modified in accordance with the
Instructions to Bidders is hereby accepted by our Agency.

You are requested to furnish (i) the Performance Security within 15 days in
accordance with the Conditions of Contract, using for that purpose one of the
Performance Security Forms

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Agency: _____

Attachment: Contract Agreement



Balaji
(C. CEO)

Contract Agreement

[The successful Bidder shall fill in this form in accordance with the instructions indicated]

THIS AGREEMENT made

the [insert: **number**] day of [insert: **month**], [insert: **year**].

BETWEEN

- (1) [insert complete name of Purchaser], a [insert description of type of legal entity, for example, an agency of the Ministry of of the Government of {insert name of Country of Purchaser}, or corporation incorporated under the laws of {insert name of Country of Purchaser}] and having its principal place of business at [insert address of Purchaser] (hereinafter called "the Purchaser"), of the one part, and
- (2) [insert name of Supplier], a corporation incorporated under the laws of [insert: country of Supplier] and having its principal place of business at [insert: address of Supplier] (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited quotation for certain Goods and ancillary services, viz., [insert brief description of Goods and Services] and has accepted quotation /bid by the Supplier for the supply of those Goods and Services

The Purchaser and the Supplier agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other contract documents.
 - (a) the Letter of Acceptance
 - (b) the RFQ document
 - (c) the Addenda Nos.____ (if any)
 - (d) the Specification (including Schedule of Requirements and Technical Specifications)
 - (e) the completed Schedules (including Price Schedules)
3. In consideration of the payments to be made by the Purchaser to the Supplier as specified in this request for bid document, the Supplier hereby covenants with



Rajesh
C. CEO

the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of *[insert the name of the Contract governing law country]* on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: *[insert signature]*
in the capacity of *[insert title or other appropriate designation]*
In the presence of *[insert identification of official witness]*

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*



Balaji
(CEO)