



Government Engineering College, Ajmer

(An Autonomous Institute of Govt. of Rajasthan)

Badliya Chouraha, N. H. - 8, Near Nareli Jain Temple,
Ajmer, Rajasthan - 305025

principal@ecajmer.ac.in

Tel: 0145-2971024

INVITATION LETTER

Package Code: TEQIP-III/2019/RJ/GECA/91

Current Date: **16 AUG 2019**

Package Name: GECA/TEQIP-III/2019-20/INST-Fire

Method: Shopping Goods

Extinguisher

To,

M/s

.....

.....

Sub: Invitation Letter for GECA/TEQIP-III/2019-20/INST-Fire Extinguisher

Dear Sir,

- You are invited to submit your most competitive quotation for the following goods with item wise detailed specifications given at Annexure I,

S. N.	Item Name	Quantity	Place of Delivery	Installation Requirement
1	Fire Extinguisher	See Annex. 1	Govt. Engg. College, Ajmer N.H. 8, Barliya Circle, Near Nareli Temple, Ajmer	Onsite installation and testing & commissioning required.

- Government of India has received a credit from the International Development Association (IDA) towards the cost of the **Technical Education Quality Improvement Programme [TEQIP]-Phase III** Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

3. Quotation

- The contract shall be for the full quantity as described above.
- Corrections, if any, shall be made by crossing out, initialling, dating and rewriting.
- All duties and other levies payable by the supplier under the contract shall be included in the unit Price.
- Applicable taxes shall be quoted separately for all items.
- The prices quoted by the bidder shall be fixed for the duration of the contract and shall not



be subject to adjustment on any account.

3.6 The Prices should be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation.

5. Quotation shall remain valid for a period not less than 90 days after the last date of quotation submission

6. Evaluation of Quotations: The Purchaser will evaluate and compare the quotations determined to be Substantially responsive i.e. which

6.1 are properly signed; and

6.2 Confirm to the terms and conditions, and specifications.

7. The Quotations would be evaluated for all items together.

8. Award of contract 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.

8.1 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.

8.2 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. The terms of the accepted offer shall be Incorporated in the purchase order.

9. Payment shall be made in Indian Rupees as follows:

Satisfactory Delivery & Installation - 70% of total cost

Satisfactory Acceptance and after getting Fire safety certification- 30% of total cost

10. Liquidated Damages will be charged at the rate of 0.01 % per day on pre tax billing amount if delivery period exceeds 45 days. Purchase Order shall be understood cancelled automatically without any prior notification if delivery period exceeds 60 days.

11. All supplied items are under warranty of 36 months from the date of successful acceptance of items and AMC/Others. Cost of refilling of fire extinguishers (due to any reason other than usage by the institute for example pilferage, expiry, leakage etc. during warranty period) is to be borne by successful bidder.

12. You are requested to provide your offer latest by 12:30 hours on 31-Aug-2019, the quotation received within stipulated date and time shall be opened on 31-Aug-2019 at 01:30 PM.

13. Detailed specifications of the items are at Annexure - 1. Deviation from specification (if any) should be highlighted in the bid.

14. Training Clause (if any): Basic and Advance (full functioning) with maintenance training on-site required.



15. Testing/Installation Clause (if any) Onsite installation and testing & commissioning required. The vendor should visit the site to understand the installation requirement.
16. Performance Security shall be applicable: **5% of pre tax billing amount**
17. Purchase Order awarded bidder shall furnish one performance security of **5%** of contract value (pre tax billing amount) in the form of bank guarantee valid for **39 months** from the scheduled date of completion of assignment.
18. **The Purchase Order awarded bidder has to get 'No Objection' and/or 'Fire Safety Clearance' Certificate for the institute buildings in which such systems are installed. So, it will be the responsibility of the successful bidder to install the complete systems as per the requirement and norms of fire safety regulations for an educational institute. In this regard, the estate section of this institute shall provide necessary documents to the bidder as per requirement. Further, expenditure of all type of repair work needed (if any) due to installation of fire safety system is to be borne by the PO awarded bidder.**
19. The bidder must submit their financial bid in the prescribed format (Annexure-2) and no other format is acceptable.
20. The bidder shall quote only one specific make/model from only specific OEM for each of the goods. Bid will be rejected if bidder provides more than one make/model for an item/good.
21. The qualification criteria for technical bid shall be following (The envelope marked for technical bid must contain all the supporting documents):
 - I. Only authorized dealer/ agency of Original Equipment Manufacturer (OEM) or OEM should apply against this invitation for bid. In the case of the bidder, offering to supply goods under the bid, which the bidder does not manufacture or otherwise produce, the bidder has to provide Manufacturer's Authorization Certificate for each item (excluding services) strictly as per format at Annexure -3. Bids submitted without authorization certificate for each item (excluding services) as per Annexure-3 will be summarily rejected.
 - II. The average turnover of the bidder quoting for the bid should be **Rs. 100 Lakhs** or more during the last three financial years (2016-2017, 2017-2018 & 2018-2019). In this regard, the bidder should submit CA certificate and last three years Balance Sheets audited by a CA including profit and loss accounts for the last three financial years as above.
 - III. Firm must have executed at least :
 - One single order of similar* items having value of **Rs. 16.0 Lakhs** or more
 - (OR)
 - Two orders of similar items having value of **Rs. 10.0 Lakhs** or more
 - (OR)
 - Three orders of similar items having value of **Rs. 8.0 Lakhs** or more

{Here,*similar means 'supply and installation of Fire Extinguisher/ Fire safety services



for any Govt. Dept/PSU/reputed organization in the last three years i.e. 2016-2017, 2017-2018 & 2018-2019 till the date of invitation letter. Copies of purchase order and successful work completions certificate must be submitted.}

- IV. Bidder must submit the latest GST Registration Certificate along with clearance status of 'no dues' of GST.
- V. The bidder has not been blacklisted by Central Govt./State Govt./PSUs/Autonomous bodies. Further, the bidder has neither filed any litigation against Central/State Govt. nor declared "no performer" by Govt./State Govt./PSUs/Autonomous bodies. An affidavit must be submitted by the bidder.
- VI. A Confirmation letter as per format at Annexure - 4 on firm's letterhead that the bidder will provide normal Commercial warranty/guarantee of **39 months** on all supplied items, and agrees with the terms & conditions mentioned in the invitation letter.

- 22 The purchase committee has full power to take any decision for the tender or quotation.
- 23 Sealed quotation to be submitted/ delivered at the address mentioned below, **Principal, Government Engineering College, Ajmer, N.H.8 , Barliya Circle, Near Nareli Temple, Ajmer- 305001**
- 24 We look forward to receiving your quotation and thank you for your interest in this project.



Dr. Rohit Misra
Principal

Annexure-1

S.NO	DESCRIPTION	Qty	UNIT
Fire Hydrant System			
1	Supply, Installation testing & commissioning of Black Mild Steel Class 'C' pipes conforming to IS : 1239 Part-I including cutting, threading, welding & all fittings like flanges, tees, elbows, bends junctions, reducers etc. welded or screwed joints, as required/ directed at site including cutting & making good the walls, floors.		
(a)	100 mm dia.	350	Per Meter
(b)	80 mm dia.	24	Per Meter
2	Supplying and fixing single headed hydrant valve with instantaneous Gun metal couplings of 63 mm dia with cast iron wheel ISI marked conforming to IS 5290 (Type -A) with blank Gunmetal cap and chain as required.	17	Nos.
3	Supplying and fixing 63 mm dia, 15 mtr. long RRL hose pipe with 63 mm dia Male and Female SS metal couplings duly bended with GI wire, rivets etc. conforming to IS 636 (type-A) .	34	Nos.
4	Supplying & fixing 63 mm dia Stainless Steel branch pipe with 20 mm (nominal internal diameter) size nozzle conforming to IS 903, suitable for instantaneous connection to inter- connect hose pipe coupling as required.	17	Nos.
5	Supplying and fixing of hose Cabinet Double Door	17	Nos.
6	Providing & Fixing of wall mounting swinging type first aid fire hose reel with drum, hanging bracket, 30 Mtr. length x 20 mm dia high pressure hose reel tubing as per IS: 444 with gun metal (GM) shut off nozzle having 5 mm dia orifice. The hose reel shall be conforming to IS : 884-1985. Drum shall be fixed on adjoining wall through anchor fasteners / cement concrete block as and when required. (For internal hydrant system).	15	Nos.
7	Supplying and fixing 2 way inlet fire brigade connection of cast iron body with 2Nos. Gun metal male instantaneous inlet couplings complete with cap and chain as reqd. for 150 mm dia MS pipe connection, conforming to IS 904 as required.	2	Nos.
8	Supplying and fixing air vessel made of 150 mm dia, 8 mm thick MS sheet, 1200 mm . In height with out air release ib top and flanged connection to riser, drain arrangement with 25 mm dia Gun Metal wheel valve, with required accessories, pressure gauge and painting with synthetic enamel paint of approved I' shade as required.	2	Nos.
9	Providing & Fixing of C.I. Butterfly valve conforming to IS : 13095 with nut, bolts and washers complete.		
(a)	100 mm dia.	8	Nos.
(b)	80 mm dia.	4	Nos.
10	Providing & Fixing of C.I. Dule plate Non Return valve conforming to ISI with nut, bolts and washers complete.		
(b)	100 mm dia.	6	Nos.
11	Providing and fixing gunmetal single acting air release valve with screwed inlet 25 mm dia.	2	Nos.
12	Providing, fixing, testing and commissioning of Boll Valve 25 mm dia.	17	Nos.
13	Providing & Fixing of burden dial type pressure gauge with brass isolation valve and pipe.	4	Nos.
14	Providing and fixing dual type pressure switch suitable for 1-10 kg/cm ² including electrical connections setting of Cut-in and Cut-off pressure complete in all respects.	2	Nos.



15	Pump : ON TERRACE		
	Supplying ,installation, testing and commissioning of terrace pump complete with all respects.410/440 volts,3 phase,50 cycles, AC supply as per the details given below.		
	Capacity : 450 LPM		
	Head : 35 mtr		
	No of stages : single		
	RPM : 2900		
	Mover : electric motor driven		
	Quantity	2	Nos.
16	Providing and fixing dust & vermin proof cubical type motor control Panel entre fabricated from powder coated 16 SWG MS sheet with complete all respects.	2	Nos.
17	ACB Type Fire Extinguisher Capacity 06 Kg and installation at various Blocks of Institute	30	Nos.
18	Co2 Type Fire Extinguisher Capacity 4.5 Kg and installation	4	Nos.
19	Water Tank 5000 Liter Capacity and installation	4	Nos.
20	P/Laying P.V.C. / XLPE insulated & P.V.C. sheathed cable of 1.1 KV grade with aluminium conductor of IS: 1554 P-1 /IS: 7098 P-1of Group 1 of approved make in ground as per IS: 1255 including excavation.		
	16.0Sq. Mm 4 Core	100	Per Meter



Annexure - 2
FORMAT FOR QUOTATION SUBMISSION
(In letterhead of the supplier with seal)

Date: _____
To: _____

S. No.	Description of goods \ (with full Specifications)	Qty.	Unit	Quoted Unit rate in Rs. (Including Ex-Factory price, excise duty, packing and forwarding, transportation, insurance, other local costs incidental to delivery and warranty/ guaranty commitments)	Total Price (A)	Sales tax and other taxes payable	
						In %	In figures (B)
Total Cost							

Gross Total Cost (A+B): Rs. _____ (Amount in figures)

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. _____ (Rupees _____ amount in words) within the period specified in the Invitation for Quotations.

We confirm that the normal commercial warranty/ guarantee of _____ months shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the Invitation Letter.

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

Signature of Supplier

Name: _____
Address: _____
Contact No. _____



Annexure 3 (Invitation)

MANUFACTURER AUTHORIZATION FORM

No. _____ dated _____

To

Dear Sir:

Package No. _____

We----- (Name of the OEM) who are established and reputed manufacturer of _____ (name and description of goods offered) having factories at _____ (address of factory) with factory registration no. -- ----- do hereby authorize M/s _____ (Name and address of Agent) to submit a bid, and sign the contract with you for the goods manufactured by us against the above bid.

We hereby extend our full warranty as per your invitation letter, for the goods and services offered for supply by the above firm against this Invitation for Bid.

Yours faithfully,

(Name)

(Name of manufacturers)

Note: This letter of authority should be on the letterhead of the manufacturer or OEM and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.



Annexure 4 (Invitation)

Confirmation Letter

No. _____

dated _____

To

Dear Sir:

Package No. _____

We confirm that the normal commercial warranty/ guarantee of 36 months shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the Invitation Letter.



Yours faithfully,

(Name)

(Name of manufacturers)

