



CHHATTISGARH STATE POWER HOLDING COMPANY LIMITED

(A GOVT OF C.G. UNDERTAKING)

CIN No. U65993CT2008SGC020995

O/o. Addl. General Manager (HR), Chhattisgarh State Power Holding Company Limited

No. 01-02/Fire Extinguisher/TS-133/

Dtd.

**TENDER FOR SUPPLY & INSTALLATION OF NEW FIRE EXTINGUISHERS &
REFILLING OF OLD FIRE EXTINGUISHERS IN CHHATTISGARH STATE
POWER COMPANIES HQ. CAMPUS DANGANIA, RAIPUR**

DATE OF OPENING - 24.11.2021

TENDER COST - ₹ 200/- + @ applicable 18% GST extra

EMD - ₹ 1,000/-

Note:- "Conditional offers are liable for rejection"

Issued to

M/s

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**ADDL. GENERAL MANAGER (HR)
CSPHCL, RAIPUR**

Raipur

Date :

"SAVE ELECTRICITY FOR SELF & NATION"

Schedule-I
Terms & conditions

PQR

1. Qualification for the Bidders:-

- a) The Bidder should be authorized dealer (For this self attested copy of authorized dealership certificates is required).
 - b) The Bidder should be reputed & should have experience of having successfully executed similar order for **Supply & Refilling of Fire Extinguishers** during last 3 financial years (i.e. 2018-19 & 2019-20 & 2020-21) in any State Govt./CPSU/SPSU/ Pvt. Power Sector Organization (For this, self attested any one order copy is required) with minimum one order value of ₹ 80 Thousands or two orders value of ₹ 50 Thousands or Three orders value of ₹ 40 Thousands.
 - c) The Bidder should submit necessary document evidence of Minimum Turnover of dealer should have of ₹ 1.50 Lakhs or more during previous three financial year (For this, self attested copy of audited balance sheet or turnover certified by CA must be enclosed).
 - d) The Bidder should have registered with GST Department. (self attested copy of GST registration must be enclosed)
2. Sealed offers are invited from the reputed suppliers of Fire Extinguisher.
 3. Offers must be submitted in sealed cover addressed to the O/o. AGM (HR), C.S.P.H.C.L. Raipur with Tender no., the name of work, due date of opening and the name of the tenderer superscribed on the cover.
 4. More than one tender shall not be submitted by one firm.
 5. Tenderers are required to furnish earnest money amounting ₹ 1,000/- (One Thousand) only in the form of DD/bankers cheque in favor of "C.S.P.H.C.L." Raipur issued by nationalized/scheduled bank.
 6. The contractor shall furnish Security Deposit by Demand Draft/Bank Guarantee drawn on nationalized/scheduled bank for an amount equivalent to 10% of the contract value of the work/contract as a security in favour of CSPHCL, Raipur. No interest shall be paid by CSPHCL on the Security deposit. In case of non-fulfillment of contractual obligations by the contractor, the security deposit shall be forfeited. This Security Deposit will be released after satisfactory completion of contract.
 7. The tender shall be submitted to the O/o. AGM (HR), C.S.P.H.C.L. Raipur on or before 24.11.2021 before 12.00 PM. Tender offers received without earnest money will not be considered.
 8. **The envelope of EMD superscribed** "Earnest Money Deposit" will be opened first and verified during opening of tender.

9. The Earnest Money will be refunded to unsuccessful bidder within a reasonable time on request through application. The earnest money deposit shall be forfeited, if the supplier fails to execute the order after acceptance of tender. This forfeiture shall be without prejudice to the right of the company to recover further damage, if any from the tender. No interest on Earnest Money will be paid by the company.
10. Tenderer must return the tender form (**Schedule-III**) along with **Schedule-I** and **Schedule-II** duly filled and signed on the every page of tender. The **Schedule-I and II** shall be submitted in **one sealed envelope** duly super scribed as "**Technical Bid**". The Schedule-III shall be submitted in **another sealed envelope** duly super scribed as "Price Bid". All Three envelopes put in one envelope duly super scribed Tender specification number and date of opening. There are three envelop EMD Commercial Price Bid.
11. **SUBMISSION OF BIDS :-**
 - (i) The tender shall be submitted in three (3) parts:-

PART-I shall contain "**EARNEST MONEY DEPOSIT & TENDER FEE**".
(Ist Envelope)

PART-II shall contain "**TECHNICAL BID**". Relevant information that the tenderers are liable to submit all the Schedules and any other information that is sought in the tender. **(IInd Envelope)**

PART-III – shall contain "**PRICE BID**". **(IIIrd Envelope)**
12. Tenderer which do not fulfill all or any of the above conditions or incomplete tender in any respect are liable to be rejected.
13. The submission of tender by the tenderer implies that the tenderer is ready and has accepted the instruction and conditions of the tender etc.
14. The company will not, after acceptance of order rate, pay any extra charges for any reason what so ever in case the tenderer later on have misjudged the conditions of the order.
15. The tenderer shall quote the rates both in words and figures in the price bid enclosed. Rates quoted in tender shall remain firm throughout the period of order. In case of deviation of rates in figures and words, rates quoted in words only shall prevail.
16. In case, the lowest rate is quoted by more than one firm then successful bidder among the lowest will be decided on the **basis of lottery**. The lottery will be drawn in presence of representatives of the firms. After drawl of lottery no any claim shall be entertained from any of the bidder. A form of undertaking annexed with the tender is to be signed by the tenderer necessarily in this respect.
17. The rates quoted in Percentage will not be considered. The rate should not be quoted in Paise i.e. in decimal of rupees.
18. The tender document shall be returned legible and free from erasure, over writing or conversion of figures. Any correction made should be done in legal manner.

19. It shall not be obligatory for the company or its officers to accept the lowest tender. The authority for the acceptance of the tender will rest with company, which does not bind itself to assign any reason for declining to consider any particular tender or tenders.
20. The tender should be valid positively for acceptance, for a period of six month from the date of opening otherwise it is liable for rejection.
21. Further information required, if any, regarding tender can be taken from the Manager (P&S) O/o. AGM (HR), C.S.P.H.C.L. Raipur.
22. The notice of tender shall form part of the contract and any breach of the terms of this notice shall be deemed to be a breach of contract.
23. All matters arising out of or any way connected with this contract shall be deemed to have arisen in Raipur and only the courts in Raipur shall be the jurisdiction to determine the same.
24. Any deviation from the enclosed terms and conditions should be specially mentioned in the offer, failing which it will be assumed that there is no deviation from the terms and condition, of the tender.
25. The tender received after the due date and time shall not be accepted /opened.
26. The company reserves the right to accept/reject any tender without assigning any reason thereof.
27. Further information required, if any, regarding Fire Extinguishers can be obtain for Chief Fire Officer, C.S.P.G.C.L. Raipur.
28. The maintenance of Fire Extinguishers is to be done periodically by the firm on priority. The Service Engineer/Technician shall attend the Fire Extinguishers in case of any exigency.

Signature of Tenderer

**ADDL. GENERAL MANAGER (HR)
CSPHCL, RAIPUR**

Schedule-II
Special Terms & Condition

1. **Rates** :- Rates given by bidder should be firm. After approval of tender for placing order firm have no right to change their rates.
2. **Taxes** :- Rates quoted by the bidder shall be exclusive of GST. The GST shall be indicated separately.
3. **Payment** :- 100% payment shall be made after receipt of Fire Extinguisher & completion of refilling in good condition and certificate of satisfaction issued by Chief Fire Officer, CSPGCL, Raipur.
4. **Delivery** :- The delivery of New Extinguishers and Refilled Extinguishers made within 15 days from the date of receipt of Blank Extinguishers. Blank Extinguishers issued by Chief Fire Officer, CSPGCL, Dangania, Raipur.
5. **Penalty** :- Penalty for delay in supply Installation& refilling beyond stipulated period shall be Half (½) % per day subject to maximum 10% of order value.
6. **Guarantee/Warrantee** :- Minimum 1 year from Date of Refilling Extinguishers, ABC Extinguishers minimum 5 years and CO2 Extinguishers warranty 2 years and body life 10 years.
7. **Validity** :- 180 days from the date of opening.
8. **Consignee** :- New and Refilled Fire Extinguishers are handed over to Chief Fire Officer, CSPGCL, Dangania, Raipur. After necessary tests and hydraulic tests.
9. **Expiry date of material** :- The material refilled in Fire Extinguishers shall be good for used for 4 years from the date of refilling.
10. Firm should be submit hydraulic tests and material tests certificate at the time of supply of material.
11. **Please give following information also :-**

Sl. No.	Particulars	
1.	11 Digit Bank Account Number	
2.	Name of Account Holder/Account Name	
3.	Banks MICR code	
4.	Name of the Bank	
5.	Address of Bank	
6.	City of Bank	
7.	Bank Branch	
8.	Bank IFSC code	
9.	PAN No. (copy to be enclosed)	
10.	GST No. (copy to be enclosed)	
11.	Firm Registration Certificate (copy to be enclosed)	
12.	Mobile No./Phone No.	
13.	Email ID	
14.	Address of Firm	

Signature of Tenderer

ADDL. GENERAL MANAGER (HR)
C.S.P.H.C.L. RAIPUR

Schedule-III

PRICE-BID

(To be submitted separately in sealed envelope)

The tenderer shall indicate their prices for following items. The prices shall be inclusive of all transportation, handling, taxes etc. :-

S. No.	Description	Quantity	Rate (in ₹) of each item	GST @18%	Amount (in ₹)
Refilling of Old Fire Extinguishers					
1.	ABC MAP-90 type Dry-Chemical Fire Extinguishers 6Kg. Capacity, ISI :- 15683, CE, NSIC, ISO9001-2015, CQAFE, Powder ISI :- 4308	14 Nos. Cylinder			
2.	CO ₂ type Fire Extinguishers, Sqize Grip with Use/Un-use indicator (4.5Kg. Capacity), ISI :- 15683, CE, NSIC, ISO9001-2015	08 Nos. Cylinder			
Supply & Installation of New Fire Extinguishers					
1.	Refilling of ABC type Dry-Chemical Fire Extinguishers (6Kg. Capacity)	07 Nos. Cylinder (6X7=42 Kg.)			
2.	Refilling of Co ₂ type Fire Extinguishers (4.5Kg. Capacity)	08 Nos. Cylinder (4.5X8=36 Kg.)			
3.	Refilling of WATER Fire Extinguishers (09 Ltr. Capacity)	11 Nos. Cylinder (09X11=99 Ltr.)			
4.	Refilling of Fom type Fire Extinguishers (09 Ltr. Capacity)	01 Nos. Cylinder (09X1=09 Ltr.)			

Note : (i) Lowest bidder should be Evaluated based on overall financial involvement for all the above mentioned particulars.

**Signature of the Bidder
With Rubber Stamp**

Date:

Address/ Contact No. -----

Undertaking

I/we Proprietor/partner of (name of firm) hereby undertake that in case of lowest rate is quoted by more than one firm then I/we shall have no objection in deciding successful bidder among the lowest bidder on the basis of lottery. Once the successful bidder is determined through lottery, I/we will honour the same and not lodge any claim on any matter in respect of this Tender.

Place

Date

Signature of bidder

Name (in full)

Status in the firm if any

Seal of the firm