



# **Central Bank of India**

Regional Office, Ahmedabad  
Add: 4<sup>th</sup> Floor, Lal Darwaja Building  
**Tender**

❖ NAME OF THE WORK:

SUPPLY AND INSTALLATION AND ANNUAL MIANTENANCE CONTRACT OF FIRE EXTINGUISHER  
FOR BRANCHES OF AHMEDABAD CITY/OFFICES AND AHMEDABAD DISTRICT AND KHEDA  
DISTRICT BRANCHES UNDER AHMEDABAD REGION,

## **REGIONAL HEAD**

REGIONAL OFFICE AHMEDABAD ,  
Mail ID- gadahmero@centralbank.co.in  
Telephone no.- 079-71786032

## **DETAILS OF OUR IEM:**

NAME: Shri Trivikram Nath Tiwari  
MAIL ID: trivikramnt@yahoo.co.in  
NAME: Shri Jagdip Narayan Singh  
MAIL ID: Jagadipsingh@yahoo.com  
Contact no. 011-61515609, 9978405930

## **CENTRAL BANK OF INDIA**

**निविदा सूचना आमंत्रण**

**NOTICE INVITING TENDER ( SEPARATE SEALED COVER)**

Sealed item wise tender are invited from all qualified and experienced vendors who are either empaneled with Central Office, Central Bank of India, other zone of central bank of India or presently providing services to other nationalized bank/institution and Govt institutions / department and PSU, dealing with portable fire extinguishers for the supply, maintenance and installation of fire extinguisher at our branches and administrative offices in the Ahmedabad Region. These Branches/Offices will cover AHMEDABAD CITY BRANCHES/ OFFICE AND AHMEDABAD DISTRICT, AND KHEDA DISTRICT UNDER AHMEDABAD REGION Hard copy of the Tender forms will be issued from 11/07/2023, at our Regional Office, Ahmedabad. Last date for submission of the Tenders is 01/08/2023 upto 2.00 pm. THE SAME WILL BE OPENED ON DTD 01/08/2023 AT 4:00 PM, REGIONAL OFFICE, Ahmedabad VENDORS ARE ADVISED TO MAKE PRESENCE OF THEMSELVES AT THE TIME OF OPENING OF TENDERS. Details can be availed from the under signed.

Note: Bank reserved their rights to qualify or disqualify any Vendor without assigning or giving any explanations

(DR. HIMANSU GUPTA)  
REGIONAL HEAD

**TENDER DOCUMENT ISSUING LETTER**

LETTER ISSUING TENDER DOCUMENT FOR PROPOSED SUPPLY AND INSTALLATION AND ANNUAL MAINTENANCE OF FIRE EXTINGUISHER FOR 54 BRNCHES AND OFFICES UNDER AHMEDABAD REGION.

The items supplied have to be BIS/ISI certified. (As per latest ISI/ BIS.).

Extinguishers	Class of Fire	Indian Standard New IS Standard	Extinguishing medium
Water CO2	A	IS: 940-1976/IS : 15683-2006	Water
Dry Chemical Powder/ABC Type	B, C	IS : 2171 – 1976/ IS: 15683-2006	Dry Chemical Powder
CO2	B, C	IS : 2878 – 1976/ IS : 15683-2006	CO2 gas
Clean agent Fire extinguisher (HFC, Halotron etc.)	A, B, C	IS 15683:2006	Halon alternative Gas
Automatic modular type extinguisher	A, B, C	IS 15683:2006	Dry chemical powder/Clean Agent media

Name of Tenderer:

Address of Tenderer:

The Tender Document is issued on Dtd: 11/07/2023  
CENTRAL BANK OF INDIA

**NAME OF REGIONAL HEAD : DR HIMANSU GUPTA**  
**AHMEDABAD REGIONAL OFFICE 4 TH FLOOR LALDARWAJA BUILDING AHMEDABAD**

## **GENERAL CONDITIONS**

### **DD /CHEQUE OF TENDER FEE: RS.500 NON REFUNDABLE**

1. All qualified and experienced vendors dealing with portable fire extinguishers
2. The company/ firm/ proprietor must be in fire extinguisher services for last 03 year.
3. **The items supplied have to be BIS/ISI certified. (As per latest ISI/ BIS.).**
4. The Bank reserves the right to either install ABC or Clean type agent or both types of Modular extinguishers at the branches and administrative offices, without giving any Reasons.
5. They should have Income Tax clearance, service tax registration no, TIN No ETC and should have complied with all statutory requirement/ obligation, which is necessary in Dealing with fire safety.
6. After installation the vendor have to brief the branch staff on the operation of the modular fire extinguishers and other fire extinguisher and hand over relevant documents like warranty card etc. The vendor is also required to get the installation certificate duly signed by the respective branch managers. The product supplied must have appropriate warranty and the company would be responsible to replace any products, when found defective, during the warranty period.
7. The payment will be released by the Regional Office. The photocopy of the invoice duly signed by the Branch Manager and reports has to be submitted to Regional Office (Security Department). (In case of new installation prior approval of Regional Office required)
8. The vendor shall at his own expenses rectify/ replace any defects in the supplied extinguishers immediately on the incident being reported. In case of the defects not being attended to, on time, Bank reserves the right to carry out the work through any other agency / agencies and such expenditure will be recovered from the vendor in due course of time.
9. The Bank reserves the right to accept or reject any or all the tenders / quotations, without assigning the any reason.
10. The tender shall be valid for a period of upto 90 days after the date of opening of Tender.

11.The rates quoted in the tender should include all charges for material, labour, transportation, (**except GST as applicable**) etc. and Bank shall not pay any other expenses in this connection. The rates of AMC shall be valid for one year period and AMC may be renewed for another one / two year at same rate and terms and conditions if services of the vender is satisfactory. However renewal will be solely at bank's discretion.

12.The tenderer is requested to sign the tender form, otherwise the tender / quotation is likely to be rejected.

13.No extras shall be paid for any minor variation / alteration. The rate for any new extra items/ up gradation shall be settled by Bank, after getting necessary rate analysis from vendor.

14.No advance shall be paid. Payment shall be done on completion of work. The bill shall be paid only on completion of work up to satisfaction of authority of Bank.

15.The storing of material shall be the vendor's responsibility at his cost.

16.The vendor shall be responsible and liable for compliance of all applicable labour laws including Workmen's Compensation Act, Contract Labour, Shops & Establishment, Policy of Insurance, Fire insurance. You will not claim any such types of expenses / costs from Bank.

17.The vendor shall take care that the work is carried out without causing damage to the premises, electrical cables, etc. Any damage caused shall be rectified by the vendor at his own cost.

18.The vendor shall vouch for safe, bonafide conduct and fidelity of the staff employed by him. Any damages caused wilfully or in negligence to the work executed by him or other agencies shall be borne by him.

19. Watch and ward in respect of all materials / equipment at the site for use in work shall be the vendor's responsibility.

20.The annual service contract charges are for two half-yearly compulsory visits, plus any number of emergency calls as may be asked for by the branches. The emergency call should not be treated as service call. All emergency calls will be attended within 24 to 48 hours. Failure to attend call within 72 hours shall attract a penalty of Rs.100/- per day.

21.Refilling and maintenance activity will be carried out by the firm during working hours only. The refilling / servicing / maintenance and installation should be done in the presence of the Branch Manager or any officials authorized by the Branch Manager.

22.The original seal of the refill powder packet with ISI mark should be opened in front of Branch Manager or any other official. The old cartridge will be utilized by way of giving demonstration / training to staff members during the visit.

23.While servicing / refilling water CO2 and DCP fire extinguisher etc, to this effect will be given to branch manager. **And for refilling other fire extinguisher, vendor will lift it from the Branch. In such cases, the vender will have to arrange to put another fire extinguisher in place of them until refilling is completed and placed in Branch premises.**

24. The vendor during refilling of fire extinguisher will train Branch Manager / Accountant / Cash Officer and other staff member at each branch, the use of fire extinguishers and submit a certificate specifying the name of persons trained with seal and signature of Branch Manager.

25. In case of any dispute subject to AHMEDABAD jurisdiction.

26. Sealed Tender should be addressed to Regional Manager, Central Bank of India, Regional Office Ahmedabad and super scribed name work

**Supply and installation and Annual maintenance Contracts for FIRE EXTINGUSHIER for our branches/ administrative offices of Central Bank of India, under Ahmedabad Region**

**We accept the above conditions in toto.**

विक्रेता के हस्ताक्षर एवं सील/Contractor's signature and seal

दिनांक/Date

अनुबंधकर्ता का पता/Contractor's address.

Annexure-II

TO

The Regional Head

Regional Office-

4<sup>TH</sup> Floor Central Bank Building

Laldarwaja Ahmedbad-380001

Dear Sir,

Sub: Your RFQ for Fire Extinguishers

With reference to above tender notice, having examined and understood the instruction, terms and conditions forming the part of tender forms, we hereby enclose our offer for the supply and annual maintenance / refilling contract of the fire extinguishers as detailed in your above tender notice.

We confirm that we have not been disqualified by any PSU/ semi Govt/ Govt department/ institution. We further confirm that the offer is in conformity with terms and conditions as mentioned in the tender form. We also confirm that offer shall remain valid for 90 days from the last date of submission of the tender.

We understand that the Bank is not bound to accept the offer either in part or full and that the Bank has right to reject the offer in full or in part without assigning any reason whatsoever.

Your's faithfully,

Authorised Signatories.

(Name & designation, seal of the firm)

ANNEXURE-1  
(FINANCIAL BID SAPERATE SEALED COVER)

<b>ANNUAL MAINTENANCE CHARGE FOR FIRE EXTINGUISHERS (PER BRANCH)</b>	
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SR.	विवरण/Particulars	CLASS OF FIRE AND Specification	MAKE	Extinguishing medium	दर रु./Rate PER NEW UNIT(Rs.)	दर प्रति रीफिल/RATE PER REFFIL (WHERE APPLICABLE )
1	ABC type Automatic Modular Fire Extinguisher, Capacity 5 Kgs (MAP-90)	CLASS A,B,C IS 15686:2006	MINIMUM, SAFEX OR KANEX.	Dry chemical powder/clean Agent Media		
2	Water type CO2 CAPACITY-9LTR	Class A IS : 940-1976 IS: 15683-2006		Water		
3	DRY Chemical Powder /ABC Type, CAPACITY-5KG	CLASS B, C IS: 2171-1976 IS: 15683-2006		Dry Chemical Powder		
4	DCP, CAPACITY-10KG	CLASS B C IS: 2171-1976		Dry Chemical Powder		
5	CO2 GAS, CAPCITY-4.5KG	CLASS B,C IS:2878-1976 IS:15683-2006		CO2 GAS		
6	CO2 GAS, CAPCITY-6.8KG	CLASS B,C IS:2878-1976 IS:15683-2006		CO2 GAS		

**RATES FOR NEW SPARE PARTS OF FIRE EXTINGUISHER**  
**(specification as IS -2190 & 15683)**

SR	WATER (CO <sub>2</sub> ) GAS CARTRIDGE TYPE FIRE EXTINGUISHER	RATE/UNIT
1.	Nozzal and discharge fittings (brass type1 od IS-319)	
2	Rubber washer for cap assembly	
3	Safety clip with chain (steel grade-1)	
4	Wall bracket	
5	Union cap assembly	
6	PVC hose for IS-15683 extinguisher	
	<b>"STORED PRESSURE" ABC TYPE FIRE EXTIGUISHER</b>	
1	Wall bracket	
2	Plastic Nozzle of 02kg capacity	
3	PVC Braided Hose pipe	
4	Hose holder strap	
5	Rubber washer for cap assembly	
	<b>DRY CHEMICAL POWDER(DCP) GAS CARTIDGE TYPE FIRE EXTINGUISHER</b>	
1	Braided PVC/Rubber Hose (IS-14933)	
2	Safety clip(steel grade-1 of IS-14933)	
3	Plunger rod with disc and knob	
4	Union cap washer	
	<b>CARBON DIOXIDE(CO<sub>2</sub>) TYPE FIRE EXTINGUISHER</b> (portable and trolley mounted)	
1	Discharge horn (non-conductor of electricity) with bend for 03kg capacity	
2	Discharge horn(non-conductor of electricity) with rubber grip	
3	Braided PVC/Rubber Hose for 2.0/3.0/4.5/6.8kg(hose shall be tested minimum bursting pressure of 275kgf/cm <sup>2</sup> )	
4	Valve for CO <sub>2</sub> Extinguisher as per IS-3224, ISI Marked	
	<b>Miscellaneous items</b>	
	<b>Miscellaneous items</b>	
	<b>Charges of Hydraulic Pressure Test</b>	

**Price composition will be in Indian rupees and inclusive of all costs, (TAXES EXTRA as applicable)**

अनुबंधकर्ता के हस्ताक्षर एवं सील/Contractor's signature and seal

दिनांक/Date

अनुबंधकर्ता का पता/Contractor's address.