

**Refilling of Fire Extinguisher & NCAMC for Smoke Detection System & Fire Extinguishers at PHC  
Kachigam under Directorate Medical & Health Services Daman**

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Administration of  
Dadra Nagar Haveli and Daman & Diu, U.T.,  
Office of the Directorate of Medical  
& Health Services, Daman  
Tel No.(0260) 2230470  
e-mail Id dmhs-daman-dd@nic.in

No. 3/31(P&T)/Refilling & NCAMC Kachigam/2020-21/DMHS/2967

Daman  
Date: 10/03/2021

**e-Tender (Online) Invitation Notice**

Tender for Refilling of Fire Extinguisher & NCAMC for Smoke Detection System & Fire Extinguishers at PHC Kachigam under Directorate of Medical & Health Services, Daman.

In the name of President of India, the Director, Medical and Health Services, Daman. Invites on line tender on <https://ddtenders.gov.in> from the Authorized Agencies for Refilling of Fire Extinguisher & NCAMC for Smoke Detection System & Fire Extinguishers at PHC Kachigam for One Year.

Sr. No.	Particulars	Estimated Cost	EMD	Tender Fees (Non-Refundable)	e-Tender ID No.
1	Refilling of Fire Extinguisher & NCAMC for Smoke Detection System & Fire Extinguishers at PHC Kachigam under Directorate Medical & Health Services Daman	Rs.17.31 Lacs	Rs.43,000/-	Rs.1000/-	2021_DAMAN_1390

**Bid document downloading Start Date: 10.03.2021**  
**Bid document downloading End Date: 10.03.2021, 12:00 Hrs.**  
**Last Date & Time for receipt of Bid: 24.03.2021, 14.00 Hrs.**  
**Preliminary Stage Bid Opening Date: 24.03.2021, 15.00 Hrs.**  
**Technical Stage Bid Opening Date : 24.03.2021, 15.30 Hrs.**

Bidders have to submit Technical Bid and Price Bid in Electronic format only on <https://ddtenders.gov.in> website till the last date and time for submission. Technical Bid and Price Bid in Physical format shall not be accepted in any case.

Bid submission should be done along with tender Fees and EMD in original by R.P.A.D./Speed Post or to be deposited in the tender box kept in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal delay. Tenders can be downloaded from <https://ddtenders.gov.in>, [www.daman.nic.in](http://www.daman.nic.in)

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1. The EMD and Tender Fees should not be forwarded by cash.
2. The Tender Fees will be accepted only in form of DD of any Nationalized or Scheduled Bank of India payable in Daman.
3. The EMD will be accepted in form of FDR /A/c Payee Demand Draft / Bankers Cheque from any Commercial Banks in an acceptable form payable at Daman in favor of under signed.

The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof. Bidders shall have to post their queries on E-Mail address: [dmhs-daman-dd@nic.in](mailto:dmhs-daman-dd@nic.in).

In case bidder needs any clarification or if training required for participating in online tender, they can contact the following office.

For any technical related queries please call at 24 x 7 Help Desk Number 0120-4200462, 0120-4001002, 0120-4001005, 0120-6277787. International Bidders are requested to prefix 91 as country code.

Note- Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue along with the Contact details. For any issues/ clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority.

Tel : 0120-4200462, 0120-4001002, 0120-4001005, 0120-6277787.

E-Mail : support-eproc[at]nic[dot]in

**Sd/-**

Director Medical & Health Services  
UT of Daman & Diu,  
“Tel.No.0260-2230470”  
email ID : dmhs-daman-dd@nic.in

Copy to :-

1. All Heads of Office, Daman for information & n.a.
2. Field Publicity Officer, Daman for wide publicity in Newspaper.
3. NIC, Daman for upload in govt. website for wide publicity
4. Principal, Govt College of Nursing for information.
5. Accounts Section DMHS, Daman for information.
6. Procurement & Tender Division, DMHS, Daman for information.

**U.T. ADMINISTRATION OF DAMAN AND DIU,  
OFFICE OF THE DIRECTORATE  
OF MEDICAL AND HEALTH SERVICES,  
DAMAN**

Terms and Conditions for the **Refilling of Fire Extinguisher & NCAMC for Smoke Detection System & Fire Extinguishers at PHC Kachigam under Directorate Medical & Health Services Daman.**

❖ **Instructions to Bidders :**

1. The rate should be quoted online in the financial bid in the prescribed form given by the department; **the rate should be valid for the period of Three Year from the date of tenderization.**
2. All/Taxes/GST/Duties/Royalties Charges payable on the sales/transport etc. Within and/or outside the state shall be payable by the Service provider.
3. The decision of the Tender Inviting Officer for acceptance/rejection shall be final. The Tenderer should enclose along with tender the Earnest Money Deposit in form of Fix Deposit Receipt or Bank Guarantee from any of the Nationalized Banks in an acceptable form payable at Daman in favour of **Director of Medical & Health Services, Daman.** The EMD should not be forwarded by Cash and **the EMD should be valid for the period of One Year.** Tender received without Earnest Money Deposit and tender fees will be summarily rejected.
4. All bills should be in **TRIPLICATE** and should invariably mention the number and date of order.
5. The Tenders shall be submitted in two bid system, wherein the EMD and Tender Fee only has to be submitted in Tender Box and should super scribing on the envelope as **“Sealed Cover for Refilling of Fire Extinguisher & NCAMC for Smoke Detection System & Fire Extinguishers at PHC Kachigam under Directorate Medical & Health Services Daman.**
7. For all queries regarding tender specifications and any other clauses included in the tender Document should be addressed to personnel in tendering office address provided below:  
**The Director  
Medical and Health Services  
Community Health Center  
UT of Daman& Diu Moti Daman -396 220  
Tel 0260 2230470 Fax 0260 2230570**
8. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to Acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
9. The tenders and financial bid should be submitted online on <https://ddtenders.gov.in> in two bid system.

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10. In case, the Service provider is not able to provide the Security services within one week, the EMD of the Service provider will be forfeited to the Government and the contract shall be terminated with no further liabilities on either party to the contract.
11. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and Conditions for supply for all legal purpose.

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<b>Technical Stage Bid Opening Date :</b>	<b>24.03.2021, 15.30 Hrs.</b>

**Tender Fees (Non Refundable)Rs. 1,000/- :**

- a. The Tender Fees should not be forwarded by cash.
- b. The Tender Fees as specified in schedule otherwise tender will be rejected. The tender fees will be accepted only in form of DD in favor of **Director of Medical & Health Services, Daman** from any Nationalized or Scheduled Bank of India payable in Daman.
- c. All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

**Earnest Money Deposit(EMD) Rs.43,000/- :**

- a. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- b. The manufacturing units who are placed in Daman are exempted for Earnest Money Deposit. For getting exemption, tenderers have to furnish valid and certified documents along with the tender, otherwise tender will be rejected.
- c. Any firm desires to consider exemption from payment of Earnest Money Deposit, valid and certified copies of it should be attached to their tenders.
- d. EMD can be paid in either of the form of following:
  - i. Fixed Deposit Receipts
  - ii. Demand Draft

In favor of **Director of Medical & Health Services, Daman** from any Nationalized Banks including Public Sector Bank/Private Sector Bank authorized by RBI to undertake Government Business.

- e. EMD should be valid upto **12 (Twelve Months)** from the date of its issuance.
- f. EMD in any other forms will not be accepted.
- g. EMD/Security Deposit shall be liable to be forfeited in following circumstances:

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- i. Tender is rejected due to failure of supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.
- ii. In case, the supplier does not execute the supply order placed with him within stipulated time, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.
- iii. Tenderer fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed/spoilt.

**❖ Conditions of Contract :**

1. Every fire extinguisher will be required to take weight at site and if the weight of extinguisher decreased by 10% & above of the original weight than it will use for refilling.
2. The refilling should be carried out in Two or three batches and 50% of the extinguishers shall be always available in the Institute's campus for emergency use (No any other extra cost i.e., labour, transportation/cartage shall be paid for it in any circumstances).
3. Installation (including hanging hook) after refilling should be carried by successful company and number labeled of self-glow type shall be used. All the extinguishers shall be fixed in such a way that the number labels are very well visible from the access point (No extra cost i.e., materials, tools, labour, transportation/cartage shall be paid for it in any circumstances).
4. During the re-filling of fire extinguishers, if observed by the successful company that particular fire extinguisher/extinguishers is/are exhausted their life span; than they should carried out necessary testing on their risk and cost (no extra cost shall be paid for it) and submit report/proposal for replaced of particular fire extinguisher/extinguishers.
5. The company shall provide a guarantee for the workmanship and material supplied/re-filled for a period of one year against any defect. This cover all functional aspects of the product/items supplied/re-filled by the successful company including leakage of fire extinguishing agents, leakage of gas cartage and gauge, rubber pipes etc. Any replacements i.e., gauge, rubber pipes, plastic horn (except cylinder) or refilling except after actual use & physically damaged, are done free of cost by successful company as per site requirement.
6. The rates quoted by company shall be valid for the period of Three Years from the date of award of work.

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7. The Company shall be responsible for any damage to the equipment's or laboratories equipment's caused due to faulty operation/poor servicing/mishandling etc by their staff and shall rectify the defects free of cost. Decision of the NII authority shall be final in this matter.
  
8. The company shall prepared the list of each and every fire extinguishers having details i.e Location, type, capacity, Assets number., cylinder number etc and submit before the submission of bill. **WITHOUT THIS DETAILS, PAYMENT WILL NOT BE RELEASED IN ANY CICUMTANCES.**

Signature of tenderers  
with rubber stamp

**Sd/-**  
**Director**  
Medical & Health Services  
"Tel.No.0260-2230470, 2230570"  
email ID : [dmhs-daman-dd@nic.in](mailto:dmhs-daman-dd@nic.in)

ANNEXURE –I

**DECLARATION BY THE BIDDER**

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

**Enclosures:**

1. DD/Pay Order No.....
  
2. Terms & conditions (each page must be signed and stamped with the seal)
  
3. Financial Bid.

(Signature of Bidder with seal)

Name:

Address:

Date:

**NOTE:** Submission of all the documents mentioned above along with declaration, is mandatory. Non submission of any of the documents above will render the bid to be rejected. Also, Non adhering of any of the conditions will render the bid to be rejected.

**ANNEXURE –II**  
**CERTIFICATE / UNDERTAKING**

- a) Certified that I / we have visited the site on----- and assessed the nature and amount of work involved before submitting our offer. We will be able to execute the work within the available site condition.
- b) I undertake that I/we have visited the place for “**maintenance & refilling of fire extinguisher**” and noted the entry work/ door / approach sizes/quantities, space, etc. No extra cost will be claimed by us later on for any difficulties/modifications involved for total maintenance & refilling of fire extinguisher as mentioned in the tender. We also understand that the work is related with already operational/functional Institute’s, so we are ready to work in day / night hour subject to availability of site/space.

Signature of tenderers  
with rubber stamp

**Note : (i) A certificate for the site inspection should be duly signed by his representative as per annexure-II. Non-submission of this certificate will be treated as un-responsive bid and dis-qualified automatically and will not be considered for further evaluation.**

**(ii) Above certificate/ undertaking is to be given on the company Letter head.**



**SCHEDULE OF DOCUMENTS ATTACHED**

<b>Sr. No.</b>	<b>Document / Certificate</b>	<b>Uploaded &amp; Enclosed</b>	<b>At Page No.</b>
<b>A.</b>	<b>General Documents:</b>		
01.	Tender Fees	Yes / No	
02.	EMD	Yes / No	
03.	PAN No.	Yes / No	
04.	GST No.	Yes / No	
05.	Scan copy of Terms and Conditions of the tender documents duly Stamped and Signed on each page.	Yes / No	
06.	Scan copy of Schedule of Documents correctly filled with Stamped and Signed on each page. (Scope of Work)	Yes / No	
07.	Annual Turnover Certificate for Last 3 Years duly stamped and signed by CA.	Yes / No	

It is verified that all the certificates / permissions / documents are valid and current as on date and have not been withdrawn/cancelled by the issuing authority. It is further verified that the representants at above, declaration part as per the format prescribed by the Administration and it is clearly and distinctly understood by me/us that the tender is liable to be rejected if on scrutiny and of these certificates is found to be not as per the prescribed format of Administration.

I/We further undertake to produce on demand the original certificate / permission / document for verification at any stage during the processing of the tender.

Date:

Place:

Sign & Stamp of tenderer.

**❖ SCOPE OF WORK**

**Schedule of Specifications and Allied Technical Details:**

**A. Non-Compressive Annual Maintenance Contract (NCAMC) for Smoke detection system & Fire Extinguisher at PHC Kachigam.**

<b>S. No.</b>	<b>Sub-Head and item of work</b>	<b>Qty</b>	<b>Unit</b>	<b>Compliance YES / No</b>
1.	Replacement and maintenance of wireless Smoke Detector Panel as per ISI standards and as per norms of Fire Extinguisher.	01	Nos.	
2.	Replacement and maintenance of wireless Smoke Detector as per ISI standards and as per norms of Fire Extinguisher.	61	Nos.	
3.	Replacement and maintenance of RF translator as per ISI standards and as per norms of Fire Extinguisher.	03	Nos.	
4.	Replacement and maintenance of RF Expander as per ISI standards and as per norms of Fire Extinguisher.	03	Nos.	
5.	Replacement and maintenance Wireless Manual call point as per ISI standards and as per norms of Fire Extinguisher	04	Nos.	
6.	Replacement and maintenance Wireless Strobe Siren as per ISI standards and as per norms of Fire Extinguisher	04	Nos.	
7.	Maintenance of 6 Kg Water Mist Fire Extinguisher.	18	Nos.	
8.	Maintenance of 4 Kg Powder Base Fire Extinguisher	01	Nos.	
9.	Maintenance of Clean Agent 36 -2 Kg Fire Extinguisher	13	Nos.	
10.	Maintenance of Clean Agent 36 -4 Kg Fire Extinguisher	08	Nos.	
11.	Providing and fixing of Ceiling Mounted 10 kg fire CO2 cylinders	01	Nos.	
12.	Providing and fixing of MAP 90 trolley mounted 50 kg CO2 cylinders .	02	Nos.	

**B. Proposal for Refilling of Fire Extinguisher at PHC Kachigam**

<b>S. No.</b>	<b>Sub-Head and item of work</b>	<b>Qty</b>	<b>Unit</b>	<b>Compliance YES / No</b>
1.	Refilling of 6 Kg Water Mist Fire Extinguisher with fresh/sufficient quantity of water mist foam concentrated and balance quantity of water with duly filled gas cartage with proper weight and measure, painting the cylinder, labeling with date of refilling and expiry date of refilling as per the ISI standards and as per norms of Fire Authorities. Re-fixing the same in proper position and location as per the requirement of the location and type of fire extinguisher.	18	Nos.	
2.	Refilling of 4 Kg Powder Base Fire Extinguisher with fresh/sufficient quantity of Powder Base foam concentrated and balance quantity of water with duly filled gas cartage with proper weight and measure, painting the cylinder, labeling with date of refilling and expiry date of refilling as per the ISI standards and as per norms of Fire Authorities. Re-fixing the same in proper position and location as per the requirement of the location and type of fire extinguisher.	01	Nos.	
3.	Refilling of Clean Agent 36 -2 Kg Fire Extinguisher with fresh/sufficient quantity of Base foam concentrated and balance quantity of water with duly filled gas cartage with proper weight and measure, painting the cylinder, labeling with date of refilling and expiry date of refilling as per the ISI standards and as per norms of Fire Authorities. Re-fixing the same in proper position and location as per the requirement of the location and type of fire extinguisher.	13	Nos.	

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under Directorate Medical & Health Services Daman**

4.	Refilling of Clean Agent 36 -4 Kg Fire Extinguisher with fresh/sufficient quantity of Base foam concentrated and balance quantity of water with duly filled gas cartage with proper weight and measure, painting the cylinder, labeling with date of refilling and expiry date of refilling as per the ISI standards and as per norms of Fire Authorities. Re-fixing the same in proper position and location as per the requirement of the location and type of fire extinguisher.	08	Nos.	
5.	Providing and fixing of Ceiling Mounted 10 kg fire CO2 cylinders	01	Nos.	
6.	Providing and fixing of MAP 90 trolley mounted 50 kg CO2 cylinders .	02	Nos.	

Signature & Designation of  
Tender Inviting Officer...

**Sd/-**  
**Director**  
Medical & Health Services/  
UT of Daman & Diu,  
"Tel.No.0260-2230470"  
email ID : dmhs-daman-dd@nic.in

The above terms and conditions are accepted and are binding to me/us.

Place:

Signature of tenderer

Dated:

Name of tenderer with seal of the firm