

Proposal for Rate Contract for purchase of Water Mist Fire Extinguisher and Automatic Mist Sanitizer Machine at Covid Care Center Under Directorate of Health Services Daman

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. 3/117(P&T)/Fire-Estinguisher.covid-19/2020-21/DMHS/4156

Daman

Date: 16/04/2021

Short e-Tender (Online) Invitation Notice

Tender for Proposal for Rate Contract for purchase of Water Mist Fire Extinguisher and Automatic Mist Sanitizer Machine at Covid Care Center 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 Proposal for Rate Contract for purchase of Water Mist Fire Extinguisher and Automatic Mist Sanitizer Machine at Covid Care Center.

Sr. No.	Particulars	Estimated Cost	EMD	Tender Fees (Non-Refundable)	e-Tender ID No.
1	Proposal for Rate Contract for purchase of Water Mist Fire Extinguisher and Automatic Mist Sanitizer Machine at Covid Care Center under Directorate Medical & Health Services Daman	Rs.4.27 Lacs	Rs.10,000/-	Rs.500/-	2021_DAMAN_1 469_1

Bid document downloading Start Date: 16.04.2021
Bid document downloading End Date: 20.04.2021,13:00 Hrs.
Last Date & Time for receipt of Bid: 20.04.2021,14.00 Hrs.
Preliminary Stage Bid Opening Date: 20.04.2021,15.00 Hrs.
Technical Stage Bid Opening Date : 20.04.2021,15.30 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

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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 and ptdmhsdaman@gmail.com.

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 countrycode.

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 :

E-Mail : 0120-4200462, 0120-4001002, 0120-4001005, 0120-6277787.
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

ptdmhsdaman@gmail.com

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. Accounts Section DMHS, Daman for information.
5. 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 **Proposal for Rate Contract for purchase of Water Mist Fire Extinguisher and Automatic Mist Sanitizer Machine at Covid Care Center 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 One Year from the date of award of work.**
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. All participant should be registered in MSME both before date of tender.
4. 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 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.
5. All participant should be submitted similar work order which should not more than 2 years old.
6. All bills should be in **TRIPLICATE** and should invariably mention the number and date of order.
7. All participant should have registered office in Dadra Nagar Haveli and Daman Diu.
8. 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 Proposal for Rate Contract for purchase of Water Mist Fire Extinguisher and Automatic Mist Sanitizer Machine at Covid Care Center under Directorate Medical & Health Services Daman.**
9. 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**
10. 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.

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11. In case of emergency call firm repetitive will be present within 2 Hr. in site
12. The Technical Bid and Financial Bid with all relevant documents like Product Boucher, Registration Copy, etc. should be submitted online on <https://ddtenders.gov.in> in two bid system.
13. 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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Tender Fees (Non Refundable)Rs. 500/- :

- The Tender Fees should not be forwarded by cash.
- 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.
- All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

Earnest Money Deposit(EMD) Rs.10,000/- :

- a. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- b. The manufacturing / service provider/ firm units who are registered in Dadra Nagar Haveli and Daman Diu 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 (12 Months)** from the date of its issuance.
- f. EMD in any other forms will not be accepted.

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- g. EMD/Security Deposit shall be liable to be forfeited in following circumstances:
- 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 replace with new same type of products as per our listed brand only .
2. The replacement 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. All the extinguishers shall be delivered and installed properly .
4. During the installation of fire extinguishers, if observed by us that particular fire extinguisher/extinguishers is/are not appropriate ; 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 for a period of one year against any defect. This cover all functional aspects of the product/items supplied by the successful company including leakage of fire extinguishing agents, leakage of gas and gauge, rubber pipes etc. Any replacements i.e., gauge, rubber pipes, plastic horn (except cylinder) or replace 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 one Year 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 ANYCICUMTANCES OR PAYMENT WILL BE RELEASED AFTER SIX MONTH OF OBSERVATION.**

Signature of tenderers
with rubber stamp

Sd/-
Director
Medical & Health Services
"Tel.No.0260-2230470, 2230570"
email ID : 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 OrderNo.....
2. Terms & conditions (each page must be signed and stamped with theseal)
3. Technical Bid. (each relent documents must be signed and stamped with the seal)
4. 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 & replacement 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 & replacement 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 Engg-in-charge or 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

Sr. No.	Document / Certificate	Uploaded & Enclosed	At Page No.
A.	General Documents:		
01.	Tender Fees	Yes / No	
02.	EMD	Yes / No	
03.	PAN No. Registration Copy	Yes / No	
04.	GST No. Registration Copy	Yes / No	
05.	Firm Registration copy	Yes / No	
06.	MSME Registration Copy	Yes / No	
07.	Scan copy of Terms and Conditions of the tender documents duly Stamped and Signed on each page.	Yes / No	
08.	Scan copy of Schedule of Documents correctly filled with Stamped and Signed on each page. (Scope of Work)	Yes / No	
09.	Product Boucher with all technical details.	Yes / No	
10.	Experience /Work order Copy	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.

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❖ SCOPE OFWORK

Schedule of Specifications and Allied Technical Details:

A) Proposal for Rate Contract for purchase of Water Mist Fire Extinguisher and Automatic Mist Sanitizer Machine at Covid Care Center under Directorate Medical & Health Services Daman

S.No.	Sub-Head and item of work	Qty	Unit	Compliance YES / No
1	<p>Supplying and Installation of Mist Fire Extinguisher 3 Ltrs. per below technical specification. Watermist Portable fire extinguisher capable of producing fine Mist of < 80 microns size.Capacity :- 3 Liters .Body : Mild Steel Body. Instra Alarm System with Housing 3mm/1/8" polycarbonate,Dimension:H-W-D 136X136X50 mm , Power Source:9V DC, Sounder output 95db-low / 98dB-high,Operating Cable 3mm galvanized steel, Alarm Current: 40mA at 95dB / 150mA at 98dB Colour: Red.Pressure Gauge: Magnetic Pressure made in Germany, Safety Seal:- Tamper-proof safety seal, Pressure Type :-Stored Pressure, Fire Rating:- 8A, 13B & 25F printed on Fire Extinguisher, Effective on : Class-A, Class-B, Class-F and Electrically Started Fires, 35kV Di-electrical test pass and use of de-ionized water make it safe on live electrical equipment of up to 1000V , Gross CAN Weight 7 Kg, Empty CAN Weight 4 to 4.5 Kg ,CAN Height 525MM , Diameter 161 MM, Discharge Mechanism: Controllable discharge mechanism, Can Construction : Deep drawn & CO2 Mig welded,Valve Construction : Forging & Machining, Sheet metal thickness : 2.00 MM, Discharge Range : 2.1 Mtrs Min. Discharge Time : Min 32 Seconds.</p>	1	Nos.	
2	<p>Supplying and Installation of Clean Agent Fire Extinguisher 2 Kg per below technical specification. The Fire Extinguisher must based on Zero ODP.The bidder must submit Letter of Authorisation from OEM for using Clean Agent (HFC 236) in Portable Fire Extinguisher.The Clean Agent (HFC 236) should be listed under EPA's SNAP program, Underwriters Laboratories and NFPA 2001.The current and valid BIS certification IS 15683:2006 needs to be submitted along with offer.The Product should be EN Approved and CE marked. Valid certificate as on date needs to be submitted alongwith the bid,Insta Aram System withHousing 3mm/1/8" polycarbonate,Dimension:H-W-D 136X136X50 mm , Power Source:9V DC, Sounder output 95db-low / 98dB-high,Operating Cable 3mm galvanised steel,Alarm Current: 40mA at 95dB / 150mA at 98dB Colour: Red. The Manufacturer has to provide minimum 05 years warranty on the extinguishers.,The bidder must submit Material Safety Data Sheet for HFC 236 Gas.The Extinguisher must have controllable discharge mechanism to provide flexibility of releasing extinguishing agent on targeted fire location.,Tamper-proof safety seal.Each vessel needs to be checked for tensile strength upto 35 kef/cm2 and Manufacturer has to submit Hydrostatic pressure testing certificate for the same. The extinguishers should be pressurized using high grade Dry Nitrogen as per IS 1747 standard. OEM declaration should be submitted. Can Construction : Deep drawn & CO2 Mig welded,Valve Construction : Forging & Machining,. Internal Coating of Can : Epoxy Powder coating, External Coating of Can : Epoxy Polyester Powder coating, In-house Helium Leak Detection Testing is must to ensure maintenance</p>	1	Nos.	

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	of Stored Pressure in the cylinder over a period of 05 Years. Boiling point of Extinguishing agent should be -1.4C (29.5 F) @ 760 mm Hg.Vapor pressure should be 272.4 kPa @ 25 C (77 F),Melting point must be -98 C (-144 F),Freezing point must be -103 C (-153 F),Form must be Liquefied gas, Specific gravity must be 1.370 gm./cc,The firm must submit the valid product performance test report from NABL accredited Government Lab towards desired fire ratings . Fire Rating:- 2A and 15B printed on Fire Extinguisher,Effective on : Class-A, Class-B, Class-C and Electrically Started Fires,Gross CAN Weight 3.7 Kg, Empty CAE Weight 1.7 Kg,CAN Height 344MM , Diameter 108MM,Sheet metal thickness : 1.60 MM..			
3	Automatic Mist Based Sanitizer Dispensing Unit" developed through technology transfer from reputed organization CFEES - DRDO . A compact contactless dispensing unit sprays alcohol based sanitiser when both hands are placed under it, its aerated mist based formula uses only 5-6 ml. of sanitizer ensuring optimum usage and releases full cone spray mist for 12 seconds in single operation. Contactless technology works on Ultrasonic sensor to ensure zero touch, high operational precision to completely disinfect both hands at once. A wall mountable unit is Enabled with two display LEDs to indicate on/off status and dispensing in progress. Hassel Free maintenance. Automatic Mist Based Sanitizer Dispensing Unit", which has contactless technology based on Ultrasonic sensor to ensure zero touch. Sprays through mist based technology. Uses only 5 – 6 ml of sanitizer liquid. Bulk Sanitizer Container Tank. Sanitizes 1000 hands in one fill of 5 liters capacity. Bulk sanitizer container tank makes it hassle free and economical.	1	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
ptdmhsdaman@gmail.com

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

Place:
Dated:

Signature of tenderer
Name of tenderer with seal of the firm