

TENDER DOCUMENT
FOR
AWARD OF CONTRACT FOR REFILLING AND SUPPLY OF
NEW FIRE EXTINGUISHERS IN BRANCHES AND OFFICES
OF Ujjain ZONE

Zonal office,Ujjain Zone
Bank of India,Dewas Road
Nagziri,Ujjain ,456010
Madhya Pradesh
Phone No 0734-2525545

Website: www.bankofindia.co.in



A. INVITATION OF BID FOR AWARD OF CONTRACT FOR REFILLING AND SUPPLY OF NEW FIRE EXTINGUISHERS IN BRANCHES AND OFFICES

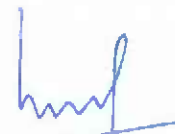
Bank of India invites sealed bids from eligible vendor/firm/company/contractor for award of contract for refilling and supply of new fire extinguishers in branches and offices under jurisdiction of **Ujjain Zone**

1. Interested eligible bidders may obtain tender document from the "Tender" section of our website www.bankofindia.co.in . The Cost of tender document is Rs. 500/- (non-refundable) which should be paid by means of DD/Pay order drawn in favour of Bank of India Payable at Ujjain. Bids not accompanied with cost of Tender document would be summarily rejected.

2.

| | |
|---|---|
| Price of Tender Document | Rs.500/- |
| Date of availability of tender document on Bank's website | 18/11/2020 |
| Last Date for availability of tender Document on Bank's website | 03/12/2020 |
| Last Date and Time for submission of duly filled bid | 03/12/2020 by 5.00 PM |
| Address for Communication | As per letter pad address |
| Contact Person & Contact details | Security Dept. Dr Ramesh Punia Mo 8437144781 |
| Date of opening of Bids/Tender | 04/12/2020 4.00 PM |
| Earnest Money Deposit (EMD) | Rs.20,000/- |
| Period of contract | Three Years |

3. An amount of Rs. 20,000/- (Twenty Thousand) must be paid as Earnest Money Deposit (EMD) in the form of a demand draft or pay order in favour of **Bank of India**, payable at Ujjain. The DD/Pay order of both, the cost of tender document as also EMD, should be submitted as part of the bid.
4. The bid shall remain valid for 90 days from the last date of submission.
5. Bank of India reserves the right to accept or reject in part or full any or all the bids without assigning any reasons therefor.



 (Signature)

 ✓ DY Zonal Manager / Zonal Manager

 Ujjain Zone



B. Instructions for Bidders

1. Duly filled and completed bids in all respects in a sealed envelope super scribed "Tender for award of contract for refilling and supply of new Fire Extinguishers for branches and offices in Ujjain Zone" shall be submitted at our office in a sealed envelope at the following address:
Zonal office,Ujjain Zone
Bank of India,Dewas Road
Nagziri,Ujjain ,456010
Madhya Pradesh
Phone No 0734-2525545
2. The technical bid (Annexure-I) along with all required documents should be placed in a separate sealed Envelop No.1 with superscription "Technical Bid". The Financial Bid (Annexure-III both Part-1 & 2 and Annexure-IV)) should be placed in a separate sealed Envelope No.2 with superscription "Financial Bid". Envelop No.3 should contain DDs / Pay Orders being cost of tender document and EMD along with its details as per Annexure-I and should be superscribed "Tender Cost & EMD". All the three envelopes should then be placed in a separate Envelope No. 4 with superscription "Tender for award of contract for refilling and supply of new Fire Extinguishers for branches and offices in Ujjain Zone" and should be sent by post / courier or submitted by hand so as to reach on before the stipulated date & time for receipt of tender. No bid received after the stipulated time and date will be accepted under any circumstances.
3. Technical Bids will be opened at Ujjain 4.00 PM on 04/12/2020 in the presence of tender committee and the bidders or their representative.
4. Financial bids of the technically qualified bidders will be opened at a later date and time as decided by the Bank and intimated to all the qualified bidders.
5. Bids shall remain open to acceptance by the Bank for a period of 90 days from the last date of submission of the bids. Bidders shall not cancel or withdraw the bid during this period. In case the bidder withdraws the offer prior to the expiry of 90 days, it will be treated as default and the earnest money deposited will be forfeited. The tender document is non-transferable.
6. Rates should be quoted both in figures and words in columns specified. All erasures and alterations made while filling the tender must be attested by initials of the bidders. Overwriting of figures is not permitted; failure to comply with either of these conditions will render the bid void. In case of any discrepancy in the amount of any item, the corresponding rate quoted will prevail & amount will be concluded accordingly.
7. Each page of the tender document should be signed by the bidder submitting the bid in token of his/their having acquainted himself/themselves with the general conditions of contract, specifications, special conditions etc. as laid down in the tender document. Any bid with any of the pages of the tender document not signed will be rejected.
8. The bid submitted on behalf of a firm shall be signed by all the partners of the firm or by a partner who has the necessary authority on behalf of the firm to enter into the proposed contract. Non-compliance will make the bid liable to rejection.
9. The Bank reserves the right to accept or reject any or all the bids, either in whole or in part without assigning any reason for doing so.
10. Conditional bid shall be rejected.



11. @@ Wherever No. of years are mentioned for the performance of eligibility or otherwise, the date to reckon the completed no. of years would be 31st day of March last.
12. The contractor shall strictly comply with all the terms and conditions of the tender document

C. Qualification Requirement of the Bidder

The vendor/contractor/firm/company, which fulfills the following qualifications will be eligible for bidding:

1. The bidder should have an office in the state of Madhya Pradesh at one of the following centres (to be decided by the Zone depending upon the geographical spread of the Zone):
 - a) Indore
 - b) Bhopal
 - c) Ujjain
2. The bidder should have minimum 03 (three) years of experience@@ in the field of maintenance / refilling of Fire Extinguishers and their Installation.
3. The contractor should be an income tax assessee and should have filed income tax return for the last three assessment year@@.
4. The average financial turnover of last three years@@ shall be at least Rs.5.00 Lakh per annum.
5. The bidder/firm must have at least one running contract with any Scheduled Commercial Bank (SCB) / Regional Rural Bank (RRB) / Cooperative Bank.
6. The bidder must have / have had successful contract for refilling and installation of fire extinguishers in SCBs/RRBs / Cooperative Banks as mentioned below during last three years@@:
 - a) at least three (03) similar contracts with SCBs / RRBs / Cooperative Banks with minimum of 40 Branches in each contract and of the three, at least one contract must be within the state of Madhya Pradesh.
 - i. or
 - b) at least two (02) similar contracts with SCBs / RRBs / Cooperative Banks with minimum of 50 Branches in each contract and of the two, at least one contract must be within the state of Madhya Pradesh.
 - i. or
 - c) at least one (01) similar contract with SCBs / RRBs / Cooperative Banks with minimum of 80 Branches in the contract of which at least 50 Branches must be in the state of Madhya Pradesh.
7. The bidder could be a sole proprietary concern/partnership firm or a company and should be registered with the Government accordingly.
8. The contract for refilling and supply of new fire extinguishers will be valid for 03 (three) years. The work performance of vendor will be reviewed every year and in case of unsatisfactory services, Bank will have a right to terminate the contract during agreement period by giving one month advance notice.
9. The company/ firm/bidder should have valid GST No., and should be registered under relevant government laws for EPF, ESI, labour welfare etc, as applicable.
10. The firm/vendor should be either the Original Equipment Manufacturer (OEM) or an authorized dealer of an OEM of fire extinguishers for last three years having the authority to supply and refill the fire extinguishers complying with relevant related BIS standards.



D. General Terms and Conditions-

1. General

- a. The EMD amount of Rs. 20,000/- in respect of the successful bidder shall be retained as 'Security Deposit' till completion of the contract i.e. three years from the date of award work order. In the event of default or not carrying out the contracted services, as per terms and condition of the tender, it will be forfeited.
- b. The Bank in order to evaluate and compare the bids/response to tender received, may seek clarification from some or all of the bidders. Such clarifications and responses will necessarily be in writing. The Bank has right to disqualify the vendor whose clarification is found to be not suitable.
- c. The Bank will not return the bids/responses received from the bidders. The information provided by the bidder/s will be held in confidence and will be used for the sole purpose of evaluation of bids

2. Opening and Evaluation of Bids (Evaluation Methodology)

- a. Technical bids will be opened in the presence of the "Technical committee" and bidders' representatives present on the date of opening. No bid shall be rejected for opening, except for late bids, which shall be returned unopened to the Bidders. Bids (and modifications sent) that are not opened at Bid Opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the Bidders.
- b. Only those Bidders whose Technical bids have been found to be in the conformity with the eligibility terms and conditions would be taken up by the Bank for the further detailed evaluation. The Bank reserves the right to evaluate the bids on technical & functional parameters including possible visit to the bidders office / workshop, inspect other contracted site/s to verify the functionalities, responses, etc.
- c. During evaluation of the Bids, the Bank, at its discretion, may ask the Bidder for clarifications. The request for clarification and the response shall be in writing, and no change in the prices or substance of the Bid shall be sought, offered or permitted. The Bank will evaluate and compare the Price bids of the bidders who qualify technically. Envelope superscribed "Financial bid" should contain only the price bid quoted by vendor in prescribed format (Annexure-II) . No other format will be accepted by the Bank. The prices/offer shall be valid for 90 days only. No condition should be stipulated in the financial bids. Conditional bids will be summarily rejected.
- d. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the successful bidder does not accept the correction of the errors, its Bid will be rejected, and its EMD may be forfeited. If there is a discrepancy between words and figures, the



amount in words will prevail. L1 will be decided on the basis of final total price quoted in the commercial bid.

- e. The rates quoted for in the price bid shall be **EXCLUSIVE OF GST**.
- f. The refilling rate as well as rates for supply and installations will be inclusive of the cost involved in travelling of the workmen and transportation of the cylinders for refilling and HPT from Branches / offices to workshop / testing centres. The rates quoted will be uniform for all the Branches in the Zone irrespective of their distance from Zonal Office centre. The bidder is advised to get the details of locations of the Branches in Ujjain Zone from Bank's website and satisfy itself about the locations of all the Branches, their distance from Zonal Office and the cost of travelling / transportation involved in refilling / HPT / supply must be factored in by the bidders while quoting the rates of refilling / HPT / new supply.
- g. Cost of spares will not be taken into account for deciding the lowest bidder. However, rates of spares / accessories as quoted by the bidder will be further rationalized by the Bank in consultation with the bidder keeping in view the quotes for the same received from other bidders and the rationalized rates will be acceptable to the bidder.

3. Termination for Convenience

The Bank, by written notice sent to the firm, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Bank's convenience, the extent to which performance of the Bidder under the Contract is terminated, and the date upon which such termination becomes effective.

4. Injury to persons, property & Bank's Indemnity

The Agency shall be liable for and shall indemnify the Bank against any expense, liability, loss claim or proceedings in respect of any injury or damage whatsoever to any property or personnel in so far as such injury or damage arisen out of or in the course of or by reason of carrying out of the works and provided always that the same is due to any negligence or omission or default of the agency or workers or any sub-contractor.

5. Labour Laws

The Agency shall observe and strictly adhere to all prevailing labour laws inclusive of Contract Labour (Abolition and Regulation) Act of 1970 and other safety regulations including amendments made, if any, afterwards.

6. Bank reserves the right to the following:-

- a. Reject any or all proposals received in response to the tender notice without giving any reason whatsoever
- b. Waive or Change any formalities, irregularities, or inconsistencies in proposal format / delivery process
- c. Extend the time for submission of proposal.
- d. Modify the document, by an amendment that would be displayed on Bank's Website
- e. To independently ascertain information from the Banks and other institutions to which bidder has already extended services for similar assignments.



E. Scope of Work

1. The agency will maintain the data sheet of fire extinguishers of each branch/office with details such as manufacturing date, type and capacity of extinguishers, location, date of refilling and next due date for refilling etc. They must ensure timely refilling/hydraulic testing of Fire Extinguishers. A copy of the Branch / Office wise data sheet of Fire Extinguisher will be provided to the Zonal Office as well as to the concern Branch/Office.
2. HPT has to precede refilling in case of all the fire extinguishers since the refilling and HPT periodicity are same. Conventional Water-CO₂ & DCP type and Stored pressured Water-CO₂ and ABC type fire extinguishers will be Hydraulic Pressure Tested and refilled at the vendor's workshop / authorized OEM's workshop through the vendor. Hydraulic Pressure Testing (HPT) of the cylinders of CO₂ gas type fire extinguishers will be got carried out at the OEM's authorized HPT Centre / any other Authorized HPT Centres and Test Certificate issued by the Testing Centre shall be submitted to the Branch / ZO while claiming charges for HPT. For HPT / refilling of all the fire extinguishers, the contractor will carry them to their workshops / Testing Centre only after exclusive permission of Branch Manager / Office in-charge.
3. In view of the conventional Water-CO₂ and DCP fire extinguishers required to be refilled before their due date of refilling / HPT such as in the event of having been discharged to extinguish the fire or for any other reason, the refilling can be done onsite. In similar cases, however, the stored pressure type and CO₂ gas type fire extinguishers will be required to be carried to the workshop for refilling since the same can not be done onsite. In both the eventuality, since HPT will not be done, this must be noted importantly that only refilling charges will be payable.
4. The vendor/contractor will follow the norms and procedures laid down in IS 2190:2010 certification for refilling and maintenance of fire extinguishers. The refilling / hydraulic pressure testing of extinguishers will be done as under:

| Ser | Type of fire extinguisher | Refilling Periodicity | Hydraulic Pressure Test periodicity | Shelf Life |
|-----|---|-----------------------|-------------------------------------|------------|
| 1 | Water-CO ₂ (Conventional Gas cartridge type) | 2 Years | 2 Years | 10 Years |
| 2 | Dry Chemical Powder (Conventional Gas cartridge type) | 2 Years | 2 Years | 10 Years |
| 3 | Water-CO ₂ (Stored Pressure Type) | 2 Years | 2 Years | 10 Years |
| 4 | Dry Chemical Powder (Stored Pressure Type / modular) | 2 Years | 2 Years | 10 Years |
| 5 | Carbon Di-Oxide (CO ₂) Gas | 5 Years | 5 Years | 15 Years |

(Note:- In case of CO₂ type fire extinguishers, whenever it is empty or its weight is reduced by more than 20% from total weight for whatsoever reason, extinguishers will be refilled)



5. The vendor will carry fire extinguisher to his own workshop for the same purpose only after taking prior approval of the Branch Manager. The log sheet of hydraulic testing will be maintained by the vendor and shared with the Branch / Zonal Office (Security Department) also.
6. The Vendor/contractor will strictly follow the periodicity for refilling of fire extinguishers as per schedule and maintenance detail of fire extinguishers mentioned above and details of refilling / due date will be prominently mentioned on the sticker displayed on fire extinguishers.
7. The type and capacity for new fire extinguishers (whenever required) will be decided by the Zonal Office and the new fire extinguishers must be BIS 15683:2006 certified.
8. Report of refilling must be accompanied with the HPT report (from the vendor for all the fire extinguisher except CO₂ gas type, HPT report of which will be provided by an authorized HPT centre). In case a fire extinguisher fails in hydraulic test, consequent requirement of new fire extinguisher will be projected to Zonal Office and only after firm order new replacement fire extinguisher will be provided.

F) Refilling and Maintenance Procedure-

1. All fire extinguishers should be discharged / emptied at the site before being taken to the workshop for refilling of fire extinguishers. While discharging the Fire extinguishers at the Branch / Office, the demonstration of operation of every fire extinguisher will be given to staff members of the concerned Branch/ office.
2. Replacement of old gas cartridge and extinguishing media of the fire extinguisher must be carried out in conventional fire extinguisher.
3. Fire extinguishers taken for refilling must be returned within three days in case of Branches within municipal limits of **Ujjain** and within seven days in case of all other Branches.
4. In case all the fire extinguishers are simultaneously due for refilling in a Branch / Office, the vendor will have to provide at least two fire extinguisher (one Dry Powder / ABC-4Kg/6Kg and one Water CO₂-9 liter type) in the Branch as substitute fire extinguisher for the period, the extinguishers of the Branch / office will be taken away to workshop for HPT / refilling. In case the Branch office is spread over more than one floor, two substitute fire extinguishers will be required to be provided on each floor.
5. In case the vendor is unable to return the fire extinguishers after refilling within due date, penalty upto 10% of the refilling cost per week of delay may be levied by the Bank. Repeated violations may result in termination of the contract and forfeiture of the EMD.
6. All fire extinguishers, refills and spare parts must confirm to performance and other specifications as laid down IS 15683:2006 and other relevant IS specifications amended from time to time by BIS.
7. The process of refilling will also include proper cleaning of interior and exterior of fire extinguishers, polishing the painted portion with wax polish, brass/gun metal parts with metal polish, chromium plated parts with silver polish and thorough washing of the plastic components with soap solution and sun drying them.
8. Record of refilling and HPT of all fire extinguishers shall be created Branch / office wise building wise and a copy of it should be handed over to the Branch and also Zonal Office.



9. Checking of nozzles, port hole, vent hole, cap assembly, syphon tube, safety pin/clip, discharge pipe etc, wall bracket / fire stand of fire extinguishers
10. Checking coloring of fire extinguisher, if required painting of the cylinder with prior approval of the Branch Manager;
11. Pasting of inspection card on the body of the extinguishers indicating the serial number, date of refilling, next due date for refilling, due date for hydraulic testing etc.
12. Ensuring that stickers mentioning the operating instructions of fire extinguishers are in good condition, legible and are facing outward;
13. Ensuring that the pressure gauge indicator is in operating range;



ANNEXURE – I

**Contract for Supply & Refilling of Fire extinguishers
for branches and offices in _____ Zone**

**DETAILS OF DD / PAYORDER BEING
COST OF TENDER DOCUMENT & EMD**

NAME OF THE BIDDER –

1. DETAILS OF COST OF TENDER DOCUMENT

- A. NAME OF THE ISSUING BANK -
B. DD / PAY ORDER No. -
C. AMOUNT - Rs.500.00
D. PAYABLE AT -

2. DETAILS OF EARNEST MONEY DEPOSIT

- A. NAME OF THE ISSUING BANK -
B. DD / PAY ORDER No. -
C. AMOUNT - Rs.20000.00
D. PAYABLE AT -



Annexure II

**Contract for Supply & Refilling of Fire extinguishers
for branches and offices in _____Zone**

TECHNICAL BID

Basic Information

| Sr. | Particulars | Details |
|-----|--|---------|
| 01 | Name of the Vendor/Contractor/Company/Firm and address of the registered office:- Phone No:- E-mail:- Mobile No:- Website, if any:- | |
| 02 | Date and year of establishment (enclose documentary evidence) | |
| 03 | Type of the organization (whether sole proprietorship, partnership, private ltd. or Co-operative body etc.) | |
| 04 | Name of the proprietor/partners/Directors of application with address and phone no. (in case) a. b. c. | |
| 05 | Details of registration- whether partnership firm, company etc. Name of registering authority, Date and Registration number. (enclose documentary evidence) | |
| 06 | Whether the firm has worked for the Public Sector Banks/ Private Banks / RRBs / other banks if so, give details. | |
| 07 | No. of years of experience in the relevant field. (enclose certificate) | |
| 08 | Address of office and technical staff who will carry out the service/maintenance work. | |
| 09 | Adequate and satisfactory evidence to indicate financial capacity of the applicant to undertake the said works with names of bankers and their full addresses. (Income | |



| | | |
|----|--|---|
| | Tax Clearance Certificates for last three FYs the last being for the year 20__ - 20__) | |
| 10 | Yearly turnover of the organization during last three years(year wise)- as certified by the chartered accounted (enclose copy of balance sheet of last 03 years) | Rs. for 20__ - __ Rs. for 20__ - __ Rs. for 20__ - __ |
| 11 | Permanent A/c no (Enclose copy of PAN Card) | |
| 12 | Whether contractor/vendor is having dealership/certificate from Fire Extinguisher Manufacture for last three years. (If yes, enclose certificates) | |
| 13 | GST Registration details (Enclose a copy of certificate) | |
| 14 | Is the bidder an Original Equipment Manufacturer (OEM)? If yes enclose valid BIS certificates pertaining to the Brand and the products. | |
| 15 | If the bidder is an authorized dealer of any licensed OEM, copy of the authorization letter / dealership from OEM mentioning detail such as Brand and products should be enclosed. Copies of valid BIS certificates / licenses issued for the Brand and products to the OEM should also be enclosed. | |

16. Details of previous/existing contracts of maintenance / refilling / supply with Bank(s)
(Copy of each work order to be enclosed)

| Sr | Name of the Bank | Work order No. & date | No. of Branches contracted | Contract period (From – To) | Estimated work value | Brief details of dispute with the Bank (if any) |
|----|------------------|-----------------------|----------------------------|-----------------------------|----------------------|---|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

17. Work performance certificate from the existing clients
(Copy of satisfactory performance to be enclosed from at least one of the existing clients giving the details of the period of contract, estimated value, number of Branches and opinion on performance. The letter must contain the name & contact details of the issuer for verification, if needed)

(Signature of Bidder with seal of Firm)



Annexure-III

**Contract for Supply & Refilling of Fire extinguishers
for branches and offices in _____ Zone**

FINANCIAL BID

Name of the Vendor/Contractor/Company/Firm:

PART - 1

RATES FOR REFILLING

Comprehensive contract for refilling and maintenance of all types of fire extinguishers installed in the Branches/offices to include gas cartridges wherever required, extinguishing medium of appropriate quantity, labour charges, HPT Charges, travelling and transportation charges for carrying the extinguishers from Branch Office to testing refilling centres and back and all other taxes, charges EXCEPT GST and cost of spares, if any.

| Sr | Type & Capacity (volume / weight) of Fire extinguishers | Estim- ated Nos. (A) | Refilling rate / Unit Excl GST (B) | Rate for HPT / Unit Excl GST (C) | Total Cost of refilling & HPT Excl GST [A X (B+C)] |
|---|---|-------------------------------|---|---|---|
| 1 | a. Water-CO ₂ Conventional - 9 Litres | | | | |
| | b. Water-CO ₂ Stored pressure - 9 Litres | | | | |
| 2 | a. DCP Conventional - 2 Kgs | | | | |
| | b. DCP Conventional - 5 Kgs | | | | |
| | c. DCP Conventional - 10 Kgs | | | | |
| 3 | a. ABC Stored Pressure - 4 Kgs | | | | |
| | b. ABC Stored Pressure - 6 Kgs | | | | |
| 4 | a. CO ₂ Gas type - 2 Kgs | | | | |
| | b. CO ₂ Gas type - 3 Kgs | | | | |
| | b. CO ₂ type Fes – 4.5 Kgs | | | | |
| 5 | Power based Modular - 5 Kgs | | | | |
| SUB TOTAL (Part-1) (Amount in Words) | | | | | |
| (Note:- The nos. of fire extinguishers mentioned above are estimated and may vary depending | | | | | |



upon both, the future requirements / redundancies)

Annexure - III

PART - 2

RATES FOR SUPPLY OF NEW FIRE EXTINGUISHERS

Supply including installation of various types of fire extinguishers such as water CO₂, ABC, CO₂, modular powder based etc as mentioned in the columns below:

| Ser | Type of FEs | Capacity (Volume/Weight) | Quantity (A) | Unit Rate excluding GST (B) | Total cost excluding GST (A X B) |
|---------------------------|--------------------------|-------------------------------|--------------|-----------------------------|----------------------------------|
| 1 | Water-CO ₂ | Stored pressure - 9 .0 Litres | | | |
| 2 | ABC Powder type | Stored pressure - 4 Kgs | | | |
| | | Stored pressure - 6 Kgs | | | |
| 3 | CO ₂ Gas Type | 2.0 Kgs | | | |
| | | 3.0 Kgs | | | |
| | | 4.5 Kgs | | | |
| 4 | Modular ABC Powder | Stored pressure – 5.0 Kgs | | | |
| SUB TOTAL (Part-2) | | | | | |

TOTAL BID VALUE

| Ser | Description | Amount |
|---------------------------|---|--------|
| 1 | Total cost of refilling (Sub-total of Part - 1) | |
| 2 | Total cost of supply & installation (Sub-total of Part - 2) | |
| TOTAL (in figures) | | |
| Total (in words) | | |

(Signature and Seal)

Date:-

Place:-



**Contract for Supply & Refilling of Fire extinguishers
for branches and offices in _____ Zone**

Name of the Vendor/Contractor/Company/Firm :

Rate of Spare Parts / Accessories

| Ser | Item | Mention the Variant (wherever applicable) Plastic / MS / Steel / Brass | Unit rate |
|-----|-----------------------------------|---|-----------|
| 01 | Cap assembly | | |
| 02 | Siphon tube | | |
| 03 | Hose pipe | | |
| 04 | Safety pin/clip | | |
| 05 | Pressure gauge | | |
| 06 | Discharge horn | | |
| 07 | CO ₂ opening valve | | |
| 08 | DCP/ABC powder (BIS marked only) | | |
| 09 | Squeeze grip handle | | |
| 10 | Cap washer | | |
| 11 | Wall bracket | | |
| 12 | Painting/coloring | | |
| | | | |

Note :

1. Separate rates for Plastic / MS / Steel / Brass variants for an accessory to be mentioned, wherever applicable
2. All quoted rates should be exclusive of GST

Rates of spares / accessories will not be considered for deciding Lowest Bidder
Rates of spares / accessories as quoted by the bidder will be further rationalized by the Bank in consultation with the bidder keeping in view the quotes for the same received from other bidders and the rationalized rates will be acceptable to the bidder.



(Signature and Seal)

Date:-



Place:-

