



Basic Details

Organisation Chain	National Bank for Agriculture and Rural Development (NABARD) NABARD RO Bihar		
Tender Reference Number	NABARD/RO/Bihar/Fire Extinguisher/2022-23		
Tender ID	2022_NABAR_665655_1		
Tender Type	Open Tender	Form of contract	Buy
Tender Category	Goods	No. of Covers	2
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Payment Instruments

Offline	S.No	Instrument Type
	1	RTGS / ECS / NEFT

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.xls	Financials
2	Finance	.xls	Finance

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00	Fee Payable To	NA	Fee Payable At	NA
Tender Fee Exemption Allowed	NA				

EMD Fee Details

EMD Amount in ₹	14,476	EMD Exemption Allowed	Yes
EMD Fee Type	percentage	EMD Percentage	2.0%
EMD Payable To	NABARD	EMD Payable At	NABARD

Work /Item(s)

Title	Procurement of Fire Extinguisher				
Work Description	Procure of 153 Fire Extinguisher (different types) for NABARD RO Office and Residential Quarters				
Pre Qualification Details	As given in tender document				
Tender Value in ₹	7,23,800	Product Category	Miscellaneous Goods	Sub category	Fire Extinguisher
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	60
Location	Patna	Pincode	800001	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Patna

Critical Dates

Publish Date	21-Jun-2022 09:00 AM	Bid Opening Date	30-Jun-2022 04:30 PM
Document Download / Sale Start Date	21-Jun-2022 09:05 AM	Document Download / Sale End Date	30-Jun-2022 04:00 PM
Clarification Start Date	21-Jun-2022 09:05 AM	Clarification End Date	30-Jun-2022 03:00 PM
Bid Submission Start Date	21-Jun-2022 09:10 AM	Bid Submission End Date	30-Jun-2022 04:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT_Tender	136.29

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Fire Extinguisher Tender Document.pdf	Tender	136.29

Tender Inviting Authority

Name	Kameshwar Singh
Address	NABARD RO Bihar

Tender Creator Details

Created By	Kameshwar Singh
Designation	Manager
Created Date	20-Jun-2022 09:00 PM

Bid Document

Bid Details	
Bid End Date/Time	30-06-2022 16:00:00
Bid Opening Date/Time	30-06-2022 16:30:00
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Finance
Department Name	Department Of Financial Services
Organisation Name	National Bank For Agriculture And Ruraldevelopment
Office Name	Nabard Bihar Ro Patna
Total Quantity	153
Item Category	Portable Fire extinguishers as per IS 15683 (2018) (Q2) , Automatic Fire Ball for Fire-Extinguishing (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)	3 Lakh (s)
OEM Average Turnover (Last 3 Years)	29 Lakh (s)
Years of Past Experience Required for same/similar service	3 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	<p>Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document</p> <p>*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer</p>
Past Performance	80 %
Bid to RA enabled	No
Primary product category	Portable Fire extinguishers as per IS 15683 (2018)
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	AXIS BANK LTD
EMD Percentage(%)	2.00
EMD Amount	14476

ePBG Detail

Advisory Bank	AXIS BANK LTD
ePBG Percentage(%)	5.00
Duration of ePBG required (Months).	12

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Manager

NABARD BIHAR RO PATNA, Department of Financial Services, National Bank for Agriculture and Rural Development, Ministry of Finance
(Kameshwar Singh)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or

through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

6. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

7. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

9. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

Portable Fire Extinguishers As Per IS 15683 (2018) (33 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Generic	Type	Stored Pressure, Gas Cartridge Type (as per IS 4947)
	Extinguishing Media	Carbon Dioxide Based (as per IS 15222)

Specification	Specification Name	Bid Requirement (Allowed Values)
	Expellant Medium	CO2 Extinguishing Medium
Constructional Material	Type of Extinguisher	High Pressure Extinguisher (Service Pressure >19 bar)
	Material Specification for the body of High Pressure Extinguisher (Hint: Select NA Low Pressure Extinguisher)	Steel body (as per latest IS 7285)
	Material Specification for the body of Low Pressure Extinguisher (Hint: Select NA High Pressure Extinguisher)	NA
Construction	Foam Based Extinguishing Media (Hint: Select NA for Extinguishing Media other than Foam Based)	NA
	Powder Based Extinguishing Media (Hint: Select NA for Extinguishing Media other than Powder Based)	NA
	Type of Clean Agent for Clean Agent Based Fire Extinguisher (as per CL 5-1-3) (HINT: Select NA for other Extinguishing Media)	NA
	Foam Based Fire Extinguisher Capacity in Liters (Hint: Select NA for Extinguisher Capacity other than Foam Based)	NA
	Powder Based Fire Extinguisher Capacity in Kg (Hint: Select NA for Extinguisher Capacity other than Powder Based)	NA
	Carbon Dioxide Based Fire Extinguisher Capacity in Kg (Hint: Select NA for Extinguisher Capacity other than CO2 Based)	4.5
	Water Based Fire Extinguisher Capacity in Liters (Hint: Select NA for Extinguisher Capacity other than Water Based)	NA
	Clean Agents Fire Extinguisher Capacity in Kg (Hint: Select NA for Extinguisher Capacity other than Clean Agents Based)	NA

Specification	Specification Name	Bid Requirement (Allowed Values)
	Water Mist Fire Extinguisher Capacity in Liters (Hint: Select NA for Extinguisher Capacity other than Water Mist Based)	NA
	Features of Fire Extinguisher	Carrying Handle (Mandatory If Extinguisher having mass ≥ 1.5 Kg or Cylinder diameter, Safety Devices (Mandatory for High Pressure Extinguisher), Rechargeable, Hose Assemblies (Mandatory If mass or volume of Extinguishing medium > 3 Kg or Litres)
	Class of fire for which Fire Extinguisher is suitable	Class -A, Class -B, Class -C, Class -D, Class -E, Class -F, NA
Performance	Minimum Effective discharge time for Fire Extinguisher	Above 8
	Fire Rating of different class of fires (Hint: Higher is better)	1A, 2A, 3A, 4A, 6A, 10A, 15A, 20A, 8B, 13B, 21B, 34B, 55B, 70B, 89B, 113B, 144B, 183B, 233B, 5F, 15F, 25F, 75F, NA

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kameshwar Singh	800001, Maurya Lok Complex, Block "B", 4th and 5th Floor, Dak Bungalow Road, Patna	33	15

Portable Fire Extinguishers As Per IS 15683 (2018) (17 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Registered Brand
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Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
Generic	Type	Stored Pressure, Gas Cartridge Type (as per IS 4947)
	Extinguishing Media	Powder Based (as per IS 4308)
	Expellant Medium	CO2 Cartridge Based, N2 Based (Stored Pressure), CO2 Extinguishing Medium

Specification	Specification Name	Bid Requirement (Allowed Values)
Constructional Material	Type of Extinguisher	Low Pressure Extinguisher (Service Pressure ≤19 bar)
	Material Specification for the body of High Pressure Extinguisher (Hint: Select NA Low Pressure Extinguisher)	Steel body (as per latest IS 7285), Aluminium body (as per latest IS 15660), NA
	Material Specification for the body of Low Pressure Extinguisher (Hint: Select NA High Pressure Extinguisher)	Welded low carbon steel cylinders (as per Clause 9.2.5 of IS 15683), Stainless steel cylinders (as per Clause 9.2.6 of IS 15683), Aluminium Cylinder seamless construction (as per Clause 9.2.7 of IS 15683), Composite cylinder non-metallic liner (as per Clause 9.2.8 of IS 15683), NA
Construction	Foam Based Extinguishing Media (Hint: Select NA for Extinguishing Media other than Foam Based)	Protein Foam (PF), Aqueous Film Forming Foam (AFFF), Film Forming Fluoro- Protein Foam (FFFP), Synthetic Foam, AR Foam, NA
	Powder Based Extinguishing Media (Hint: Select NA for Extinguishing Media other than Powder Based)	ABC
	Type of Clean Agent for Clean Agent Based Fire Extinguisher (as per CL 5-1-3) (HINT: Select NA for other Extinguishing Media)	NA
	Foam Based Fire Extinguisher Capacity in Liters (Hint: Select NA for Extinguisher Capacity other than Foam Based)	2, 3, 4, 6, 9, NA
	Powder Based Fire Extinguisher Capacity in Kg (Hint: Select NA for Extinguisher Capacity other than Powder Based)	4
	Carbon Dioxide Based Fire Extinguisher Capacity in Kg (Hint: Select NA for Extinguisher Capacity other than CO2 Based)	NA
	Water Based Fire Extinguisher Capacity in Liters (Hint: Select NA for Extinguisher Capacity other than Water Based)	NA
	Clean Agents Fire Extinguisher Capacity in Kg (Hint: Select NA for Extinguisher Capacity other than Clean Agents Based)	NA

Specification	Specification Name	Bid Requirement (Allowed Values)
	Water Mist Fire Extinguisher Capacity in Liters (Hint: Select NA for Extinguisher Capacity other than Water Mist Based)	NA
	Features of Fire Extinguisher	Carrying Handle (Mandatory If Extinguisher having mass ≥ 1.5 Kg or Cylinder diameter, Safety Devices (Mandatory for High Pressure Extinguisher), Rechargeable, Hose Assemblies (Mandatory If mass or volume of Extinguishing medium > 3 Kg or Litres)
	Class of fire for which Fire Extinguisher is suitable	Class -A, Class -B, Class -C, Class -D, Class -E, Class -F, NA
Performance	Minimum Effective discharge time for Fire Extinguisher	Above 8
	Fire Rating of different class of fires (Hint: Higher is better)	1A, 2A, 3A, 4A, 6A, 10A, 15A, 20A, 8B, 13B, 21B, 34B, 55B, 70B, 89B, 113B, 144B, 183B, 233B, 5F, 15F, 25F, 75F, NA

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kameshwar Singh	800001, Maurya Lok Complex, Block "B", 4th and 5th Floor, Dak Bungalow Road, Patna	17	15

Portable Fire Extinguishers As Per IS 15683 (2018) (70 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Registered Brand
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Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
Generic	Type	Stored Pressure, Gas Cartridge Type (as per IS 4947)
	Extinguishing Media	Powder Based (as per IS 4308)
	Expellant Medium	CO2 Cartridge Based, N2 Based (Stored Pressure), CO2 Extinguishing Medium

Specification	Specification Name	Bid Requirement (Allowed Values)
Constructional Material	Type of Extinguisher	Low Pressure Extinguisher (Service Pressure ≤19 bar)
	Material Specification for the body of High Pressure Extinguisher (Hint: Select NA Low Pressure Extinguisher)	Steel body (as per latest IS 7285), Aluminium body (as per latest IS 15660), NA
	Material Specification for the body of Low Pressure Extinguisher (Hint: Select NA High Pressure Extinguisher)	Welded low carbon steel cylinders (as per Clause 9.2.5 of IS 15683), Stainless steel cylinders (as per Clause 9.2.6 of IS 15683), Aluminium Cylinder seamless construction (as per Clause 9.2.7 of IS 15683), Composite cylinder non-metallic liner (as per Clause 9.2.8 of IS 15683), NA
Construction	Foam Based Extinguishing Media (Hint: Select NA for Extinguishing Media other than Foam Based)	Protein Foam (PF), Aqueous Film Forming Foam (AFFF), Film Forming Fluoro- Protein Foam (FFFP), Synthetic Foam, AR Foam, NA
	Powder Based Extinguishing Media (Hint: Select NA for Extinguishing Media other than Powder Based)	ABC
	Type of Clean Agent for Clean Agent Based Fire Extinguisher (as per CL 5-1-3) (HINT: Select NA for other Extinguishing Media)	NA
	Foam Based Fire Extinguisher Capacity in Liters (Hint: Select NA for Extinguisher Capacity other than Foam Based)	2, 3, 4, 6, 9, NA
	Powder Based Fire Extinguisher Capacity in Kg (Hint: Select NA for Extinguisher Capacity other than Powder Based)	2
	Carbon Dioxide Based Fire Extinguisher Capacity in Kg (Hint: Select NA for Extinguisher Capacity other than CO2 Based)	NA
	Water Based Fire Extinguisher Capacity in Liters (Hint: Select NA for Extinguisher Capacity other than Water Based)	NA
	Clean Agents Fire Extinguisher Capacity in Kg (Hint: Select NA for Extinguisher Capacity other than Clean Agents Based)	NA

Specification	Specification Name	Bid Requirement (Allowed Values)
	Water Mist Fire Extinguisher Capacity in Liters (Hint: Select NA for Extinguisher Capacity other than Water Mist Based)	NA
	Features of Fire Extinguisher	Carrying Handle (Mandatory If Extinguisher having mass ≥ 1.5 Kg or Cylinder diameter, Safety Devices (Mandatory for High Pressure Extinguisher), Rechargeable, Hose Assemblies (Mandatory If mass or volume of Extinguishing medium > 3 Kg or Litres)
	Class of fire for which Fire Extinguisher is suitable	Class -A, Class -B, Class -C, Class -D, Class -E, Class -F, NA
Performance	Minimum Effective discharge time for Fire Extinguisher	Above 8
	Fire Rating of different class of fires (Hint: Higher is better)	1A, 2A, 3A, 4A, 6A, 10A, 15A, 20A, 8B, 13B, 21B, 34B, 55B, 70B, 89B, 113B, 144B, 183B, 233B, 5F, 15F, 25F, 75F, NA

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Anup Kumar	800023, Flat No.- A1G1, NABARD Vihar, Punaichak, Patna	40	15
2	Prasant	800001, Visiting Officers Flat, 8th Floor, NABARD Sadan, Near Republic Hotel, Exhibition Road Patna	30	15

Portable Fire Extinguishers As Per IS 15683 (2018) (3 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Generic	Type	Stored Pressure, Gas Cartridge Type (as per IS 4947)

Specification	Specification Name	Bid Requirement (Allowed Values)
	Extinguishing Media	Water Based, Foam Based (as per IS 4989), Powder Based (as per IS 4308), Carbon Dioxide Based (as per IS 15222), Clean Agent (certificate of manufacturer/supplier), Water Mist Type
	Expellant Medium	CO2 Cartridge Based, N2 Based (Stored Pressure), CO2 Extinguishing Medium
Constructional Material	Type of Extinguisher	High Pressure Extinguisher (Service Pressure >19 bar), Low Pressure Extinguisher (Service Pressure ≤19 bar)
	Material Specification for the body of High Pressure Extinguisher (Hint: Select NA Low Pressure Extinguisher)	Steel body (as per latest IS 7285), Aluminium body (as per latest IS 15660), NA
	Material Specification for the body of Low Pressure Extinguisher (Hint: Select NA High Pressure Extinguisher)	Welded low carbon steel cylinders (as per Clause 9.2.5 of IS 15683), Stainless steel cylinders (as per Clause 9.2.6 of IS 15683), Aluminium Cylinder seamless construction (as per Clause 9.2.7 of IS 15683), Composite cylinder non-metallic liner (as per Clause 9.2.8 of IS 15683), NA
Construction	Foam Based Extinguishing Media (Hint: Select NA for Extinguishing Media other than Foam Based)	Protein Foam (PF), Aqueous Film Forming Foam (AFFF), Film Forming Fluoro- Protein Foam (FFFP), Synthetic Foam, AR Foam, NA
	Powder Based Extinguishing Media (Hint: Select NA for Extinguishing Media other than Powder Based)	BC, ABC, Specially made for class-D Fire, Specially made for class-B Fire, NA
	Type of Clean Agent for Clean Agent Based Fire Extinguisher (as per CL 5-1-3) (HINT: Select NA for other Extinguishing Media)	yes, NA
	Foam Based Fire Extinguisher Capacity in Liters (Hint: Select NA for Extinguisher Capacity other than Foam Based)	2, 3, 4, 6, 9, NA
	Powder Based Fire Extinguisher Capacity in Kg (Hint: Select NA for Extinguisher Capacity other than Powder Based)	1, 2, 4, 6, 9, 12, NA
	Carbon Dioxide Based Fire Extinguisher Capacity in Kg (Hint: Select NA for Extinguisher Capacity other than CO2 Based)	2, 3, 4.5, NA

Specification	Specification Name	Bid Requirement (Allowed Values)
	Water Based Fire Extinguisher Capacity in Liters (Hint: Select NA for Extinguisher Capacity other than Water Based)	2, 3, 4, 6, 9, NA
	Clean Agents Fire Extinguisher Capacity in Kg (Hint: Select NA for Extinguisher Capacity other than Clean Agents Based)	2, 4, 6, NA
	Water Mist Fire Extinguisher Capacity in Liters (Hint: Select NA for Extinguisher Capacity other than Water Mist Based)	2, 3, 4, 6, 9, NA
	Features of Fire Extinguisher	Carrying Handle (Mandatory If Extinguisher having mass ≥ 1.5 Kg or Cylinder diameter, Safety Devices (Mandatory for High Pressure Extinguisher), Rechargeable, Hose Assemblies (Mandatory If mass or volume of Extinguishing medium > 3 Kg or Litres), NA
	Class of fire for which Fire Extinguisher is suitable	Class -A, Class -B, Class -C, Class -D, Class -E, Class -F, NA
Performance	Minimum Effective discharge time for Fire Extinguisher	Above 8
	Fire Rating of different class of fires (Hint: Higher is better)	1A, 2A, 3A, 4A, 6A, 10A, 15A, 20A, 8B, 13B, 21B, 34B, 55B, 70B, 89B, 113B, 144B, 183B, 233B, 5F, 15F, 25F, 75F, NA

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kameshwar Singh	800001, Maurya Lok Complex, Block "B", 4th and 5th Floor, Dak Bungalow Road, Patna	3	15

Automatic Fire Ball For Fire-Extinguishing (30 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unregistered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERIC	Automatic Fire Ball for Fire-Extinguishing	Fire extinguishing balls are portable extinguishers for a preliminary fire and typically designed in the round shapes with the soft shell to contain the extinguishing agent (Dry Chemical Powder for Fighting A,B,C, Class Fires duly ISI marked to IS 14609), and the fire ignition material (fuse)., Fire extinguishing balls are portable extinguishers for a preliminary fire and typically designed in the round shapes with the soft shell to contain the extinguishing agent (Dry Chemical Powder for Fighting A,B,C, Class Fires duly ISI Marked and UL Listed), and the fire ignition material (fuse).
CONSTRUCTIONAL	Size of fire extinguishing balls	Medium size - the weight of the agent is not less than 1.0 kg but less than 1.8 kg
CERTIFICATION	Fire Ball suitability for marine applications with wheel mark	No
	Source of Type Approval of complete Product to prove the conformity of the product for declared parameters	NABL Accredited Laboratory

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kameshwar Singh	800001, Maurya Lok Complex, Block "B", 4th and 5th Floor, Dak Bungalow Road, Patna	30	15

Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site

warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

3. **Inspection**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): No

Post Receipt Inspection at consignee site before acceptance of stores: M/s AKS Design, Consultant, NABARD

4. **Turnover**

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

5. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT Account No. NABADMN25 IFSC Code NBRD0000002 Bank Name NABARD Branch address HEAD OFFICE MUMBAI.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

6. **Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

7. **Generic**

Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

8. **Warranty**

Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide AMC Service for next 3 years for the offered products at the rate not more than 10 % of contract price per annum. Buyer reserves the right to enter into an AMC agreement (covering preventive maintenance and servicing)with the Successful Bidder / OEM after expiry of the Warranty period at rate as mentioned above and the payment for the AMC charges would be made Annually after rendering of the AMC Services of the relevant AMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the AMC contract when called upon by the buyer. The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 3% of total AMC value valid up to AMC period plus 2 months (if there is no other claim). (Undertaking of acceptance to be uploaded with bid).

9. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

10. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any

responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

11. **Generic**

Consortium: In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.

12. **Warranty**

Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

13. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

14. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

15. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

16. **Generic**

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

17. **Generic**

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

18. **Sample Clause**

For clothing and allied items, if pre-dispatch Inspection clause has been selected in the Bid, the Inspection Agency shall forward sample from the accepted lot duly identified/ sealed by it, as Reference Sample to each consignee (one reference sample per consignee) for comparing the lot received at consignee end with such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the Buyer.

19. **Past Project Experience**

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.

- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

20. **Generic**

For Supply of Chemicals/Gases etc. in Cylinders, Bidders have to provide free rental period of 3 days for supplied cylinders.

21. **Generic**

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

22. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

23. **Purchase Preference (Centre)**

Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017

24. **Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

25. **Generic**

IT equipment shall be IPv6 ready from day one.

26. **Certificates**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

27. **Generic**

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

28. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

29. **Generic**

Non return of Hard Disk: As per Buyer organization's Security Policy, Faulty Hard Disk of

Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

30. **Financial Criteria**

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

31. **Purchase Preference (State)**

Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through Udyam Registration / Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.

32. **Purchase Preference (State)**

Purchase preference to Micro and Small Enterprises (MSEs) from the State of Bid Inviting Authority : Purchase preference will be given to MSEs as Micro and Small Enterprises from the State of Bid inviting Authority whose credentials are validated online through Udyam Registration / Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 5 % of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 5% of total value as defined/ decided in relevant policy.

33. **Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 5% of total value.

34. **Inspection**

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated

Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

35. **Generic**

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

36. **Generic**

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

37. **Generic**

WORLD BANK TERMS AND CONDITIONS: Special Terms and Conditions as defined by world bank at [click here](#) will also be applicable. APPLICABLE ONLY IN CASE OF WORLD BANK FUNDED PROJECTS.

38. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

39. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

40. **Generic**

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price: YES.

41. **Certificates**

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): YES.

42. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

43. **Generic**

The seller is required to print logo as per buyer's requirement.

44. **Inspection**

Testing of Sample: The testing of advance sample and bulk sample during PDI will be carried at the designated AHSP labs. When testing facilities are not available, the facilities of Govt labs/NABL/Accredited labs will be utilized. The testing charges outside the designated AHSP labs to be borne by seller's.

45. **Warranty**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---