Notice Inviting Tender - Tender for Providing Firemen on Contractual Basis for the operation and maintenance of Fire-fighting equipment at NABARD Head Office, BKC, Bandra East, Mumbai - 400051 and maintenance of fire-fighting equipment at the six residential colonies

Sealed tenders are invited in the prescribed format by the Chief General Manager, Department of Premises, Security and Procurement, from reputed firms/agencies/companies for providing of firemen for the operation and maintenance of fire-fighting equipment at NABARD Head Office, BKC, Mumbai and maintenance of fire-fighting equipment at the six residential colonies of NABARD. Sealed Bids in TWO separate sealed Envelopes indicating clearly “Envelop - No.1 - Technical bid’ and 'Envelope No.2 – Price bid', shall be addressed by name to CHIEF GENERAL MANAGER, DPSP, NABARD, HEAD OFFICE, BKC Bandra (E) C24, G Block Mumbai - 51 and Envelopes should also be super scribed ‘Providing of firemen for the operation and maintenance of fire-fighting equipment at NABARD.” Last date for submission of tender is 28 Oct 2021 by 13.00 hrs.
i. Envelope no. 1 shall contain:

(k) “technical bid” (consisting of NIT, Tender, Prequalification, General Instructions and special conditions of contract, Article of Agreement, Performa for electronic payment) with every page signed and stamped.

(ख) An amount of ₹ 25,000/- (Rupees Twenty Five thousand Only) towards Earnest Money Deposit (EMD) by way of electronic transfer (NEFT) to NABARD Account No- 055505000552 of ICICI Bank and IFSC Code ICIC0000555. The slip /proof of the payment of deposition of EMD is required to be submitted along with “Technical Bid” in a separate envelope. EMD envelop shall be super scribed as EMD “providing of firemen for the operation and maintenance of fire-fighting equipment at NABARD”. The Tender without EMD shall be rejected out rightly. No interest shall be paid on the EMD thus collected. EMD of the successful bidder shall be refunded after the successful completion of the work, whereas EMD of the unsuccessful bidders will be refunded upon the issuance of work order to and acceptance of the same by the successful bidder. Exemption of EMD may be given to the bidders on submission of Copy of Valid Registration of MSME certificate/ necessary supporting documents.

ii. Envelope No.2 shall contain-
(क) मूल्य बोली - मुख्य महाप्रबंधक, डीपीएसपी, प्रधान कार्यालय, सी-24, 'जी' ब्लॉक, बांद्रा कुल्ला संकुल, बांद्रा (पूर्व), मुंबई - 400051 को नाम से संबंधित होगी।

Price Bid- Shall be addressed by Name to CHIEF GENERAL MANAGER, DPSP NABARD, HEAD OFFICE, BKC Bandra (E) C24 G Block Mumbai - 400051.

(ख) लिफाफा संख्या 2 में किसी भी तरह की शर्त नहीं होगी और सर्वाधिक बोलियों को अस्वीकार कर दिया जाएगा।

Envelope No.2 shall not contain any condition whatsoever and any conditional bids shall be rejected.

(ग) लिफाफा संख्या 2 को किसी उपयुक्त लिथियों को खोला जाएगा जिसकी जानकारी लिफाफा संख्या 1 में प्रस्तुत दस्तावेजों की जांच के बाद निविदाकर्ताओं को दी जाएगी। मूल्य बोली निविदा के लिफाफे केवल उन निविदाकर्ताओं के संबंध में खोले जाएंगे जो नाबाड द्वारा निषिद्ध पूर्व-आर्थिक मानदंडों के अनुसार पात्र पाए जाते हैं और उन्होंने निविदा दस्तावेज की सभी अपेक्षाओं का अनुपालन किया है।

Envelope No.2 WILL be opened on some suitable date, which will be communicated later on, after scrutiny of the documents submitted by tenderers. Price Bid envelopes shall be opened only in respect of those tenderers who are found to be eligible as per the prequalification criteria specified by NABARD and have complied with all the requirements in tender document.

iii. निविदा भरने से पूर्व, निविदाकर्ता निम्नलिखित का ध्यान रखें: लिफाफा संख्या 1 के खोले जाने की तिथि के बाद से निविदाएं तीन महीने तक वैध और स्वीकृति के लिए खुली रहेंगी। यदि निविदाकर्ता उपबंद समयावधि की समाप्ति से पहले निविदा वापस ले लेते हैं या निविदा के निर्माण और शर्तों में कोई संशोधन करते हैं जो बैंक को स्वीकार नहीं है, तो किसी अन्य अधिकार या उपाय पर प्रतिकूल प्रमाण डाले विन निविदाकर्ता की पेशगी राशि को जब्त करने के लिए बैंक स्वतंत्र होगा।

Before filling up the tenders, the bidders may note the following: The bids shall remain valid and open for acceptance for 03 months from the date of opening of Envelope No.1. If the tenderer withdraws his tender before the expiry of the said period or makes any modifications in terms and conditions of the tender, which are not acceptable to the Bank, then the bank without prejudice to any other right or remedy will be at liberty to forfeit the Earnest money of the tenderer.

(क) निविदाकर्ता को दरों का उल्लेख आंकड़ों के साथ-साथ शब्दों में भी करना होगा। शब्दों और आंकड़ों में उल्लिखित दर में कोई विसंगति पाई जाती है, तो शब्दों में उल्लिखित दरों को सही माना जाएगा।

The tenderer should quote the rate in figures as well as in the words, if any discrepancy is found in the rate in words and figures, then the rates quoted in words shall be taken as correct.
The tenderers must include in their tender price quoted for all duties, GST, any other taxes as applicable. No extra claim on this account will in any case be entertained at later stage. The tender document must be filled in English. If any of the documents are missing or un-signed in price bid, the tender shall be considered invalid.

In case of technical bid, the details of incomplete or missing documents will be intimated to the tenderer and the tenderer has to submit all those documents within 4 days after communicating the same, otherwise the tender will be rejected.

NABARD reserves the right to accept or reject any /all tender/s in part or whole of any firm / firms without assigning any reasons for doing so.

Canvassing in connection with tenders is strictly prohibited and the tenderssubmitted by the tenderer who resort to canvassing will be liable to rejection.

The tenderer, apart from being a competent contractor must co-ordinate himself with all the agencies as and when required.
Before quoting, the tenderer shall inspect the site, to fully acquaint himself about the condition in regard to accessibility of the site, working condition of site, local authority regulations / restrictions if any, conditions affecting accommodations and movement of personnel etc. required for the satisfactory execution of the contract. No claim whatsoever on such account shall be entertained by the NABARD in any circumstances.

NABARD does not bind itself to accept the lowest or any tender at all. NABARD also reserves the right to negotiate or partly accept any tender or all tenders received without assigning any reasons thereof.

Any discrepancies, omissions, ambiguities in the tender documents, if any, or any doubt as to their meaning should be reported in writing to CHIEF GENERAL MANAGER, DPSP, NABARD, HEAD OFFICE, C-24, ‘G’ Block, BKC, Bandra (E) Mumbai - 400051 who will review the questions and if information sought is not clearly indicated or specified, NABARD will issue clarifications to all the tenderers. Which will become part of the Tender Document. NABARD will not be responsible if the discrepancies, omissions, ambiguities in the tender documents or any doubts as to their meaning are not brought to the notice of NABARD before three working days prior to the last date of submission of the tender.

The tenderer shall ensure that any doubts are cleared with the NABARD Personnel to whom the tender has been submitted, before the last date for submission of the tender.
राशि जब्त कर ली जाएगी.

The successful bidder shall execute an agreement on non-judicial stamp paper with NABARD in accordance with the standard format enclosed (Articles of Agreement) within to days from date of issue of work order failing which the bidder's EMD may stand forfeited.

ट) किसी भी अन्य स्पष्टीकरण के लिए कृपया नाबार्ड प्रधान कार्यालय में डीपीएसपी- पीएसएस अनुभाग से 022- 26539176 पर संपर्क करें.

For any clarification you may please contact DPSP- PSS section at 022- 26539176.

हस्ताक्षरित
Sd/-
(कै. विनोद कृष्णन)
(Capt. Vinoda Krishnan)
उप महाप्रबंधक
Deputy General Manager