

Ref No: GM/AR-I/AM (Safety)/202-25/Fire Extinguisher/ CDate 23.07.2024

OPEN TENDER NOTICE

Sealed tenders are invited from the approved agencies or their authorized dealer for the following Works:-

Sl.No.	Name of Work	Estimated	Earnest Money (Rupees)	Completion Time
1.	Repairing Painting, Servicing testing and refilling of 54 no of fire extinguishers of Regional Store, Regional Hospital Baghmara, Guest House, Community Hall, Area Office & GVTC Barora.	86613	1082.	30days

Terms & Conditions:

- **1.** Tender paper in sealed cover in super scribing tender number, due date of opening, etc. will be received up to 03.00 PM on 07.08.2024 and will be opened on dated 08.08.2024 at 4.00 PM in presence of tenderers or their authorized representatives.
- 2. Format must be submitted duly filled in a separate Envelope
- 3. Price Bid will be opened for those tenderers who will qualify in commercial bid.
- **4.** Earnest Money will be deposited in cash in the Finance department of Barora Area, BCCL or in Bank Draft drawn in favour of "Bharat Coking Coal Ltd." Payable at Dhanbad and money receipt in original will be enclosed with tender paper. Tender will be liable for rejection without earnest money.
- **5**. Tenderers will submit Xerox copy of TIN, GST in Certificate, PAN Card SSI & Training Certificate for the above job in their offer with attested by the notary public or gazette officer.
- **6.** The intending tenderers must have in its name experience of having successfully completed similar works for which bid application are invited and must have either of the following:-
- A. Three similar completed works each costing not less than the amount equal to 40% of the estimated cost. or
- **B.** Two similar completed works each costing not less than the amount equal to 50% of the estimated cost. Or
- **C.** One similar completed works each costing not less than the amount equal to 80% of the estimated cost.
- **7**. Affidavit as per proforma to be submitted.
- **8**. The tender documents will be available on any working day during working hours between 24.07.2024 to 7.08.2024 (Up to 3.00 PM) at the office of the Area Manager (Safety), Barora Area BCCL.
- **9.** Tenderers may contact with the undersigned during office hours, if required for any further clarification before submission of their offer/ tenders.
- 10. Guarantee period will be of 12(Twelve) months.

11. Competent Authority reserves the right to reject to any or all the tender or part or in full without assigning any reason whatsoever.

- 12. Bank details of E- payment as per format to be submitted.
- 13. Average annual financial turnover during the last three years ending 31st March of the pervious financial year should be at least 30% of the estimated cost.
- **14**. Demonstration must be done by party after refill any one fire extinguisher as per Safety officer. Choice absolutely free of cost.
- **15.** Security Deposit:-Ten Percent (10%) of total payment will have to keep as security money and will be released after successful completion of Warranty/guarantee period.

Area Safety Officer Barora Area

C. C. To:

- 1) General Manager, Barora Area
- 2) Addl. General Manager, Barora Area
- 3) A.F.M Barora Area
- 4) Master File
- 5) Office Copy.

Tender notice No: GM/AR-I/AM (Safety)/2024-25/Fire Extinguisher/663 Date 23/07/2024 Work:- Repairing, Painting, Servicing, Testing and Refilling of 54 numbers of Fire extinguisher for regional Store, Regional Hospital Baghmara, Guest House, Community Hall, Area Office & GVTC:-Barora Area.

BILL OF QUANTITY

SI	Description of item .	QTY	Rate/Each	Amount		
No	•					
Α	REFILLING					
01.	DCP type10 kg capacity	05 Nos				
02.	DCP type 05 kg capacity	13 Nos				
03.	DCP type 04 kg capacity	21 Nos				
04.	DCP type 01 kg capacity	01 Nos				
05.	Co2 type 22.5 kg capacity	02 Nos				
06.	Co2 type 09 kg capacity	04 Nos				
07.	Co2 type 4.5 kg capacity	01 Nos				
08.	Co2 type 3.2 kg capacity	04 Nos				
09.	ABC type 05 Kg capacity	03 Nos				
В.	SPARE REQUIRED TO FIT					
01.	Co2 Cartridge for DCP 10 Kg	05 Nos				
02.	Cap for DCP 10 Kg	01 Nos				
03.	Hose for DCP 10 Kg	02 Nos				
04.	Inner Container for DCP 10 Kg	01 Nos				
05.	Co2 Cartridge for DCP 05 kg	13 Nos				
06	Cap for DCP 05 Kg	03 Nos				
07.	Hose for DCP 05 Kg	05 Nos				
08	Inner Container for DCP 05 Kg	03 Nos				
09	Co2 cartridge for DCP 04 Kg	21 Nos				
10.	Cap for DCP 04 Kg	04 Nos				
11.	Hose for DCP 04 Kg	05 Nos				
12.	Valve for Co2	03 Nos				
13.	Hose with fitting for Co2(22.5 Kg)	01 Nos				
14.	Hose with fitting for Co2(9,4.5,&3.2 Kg)	03 Nos				
C.	Testing of Cylinder	54 Nos				
D.	Painting of Cylinder	54 Nos				
E.	Transporting (to & fro)	54 Nos				
			Total RS:-			
		SGST-9%				
			CGST-9%			
			G. Total Rs			

Area Manager (Safety)

Barora Area