

## **THE MAHARASHTRA STATE CO-OP. BANK LTD., MUMBAI**

(Incorporating the Vidarbha Co-op. Bank Ltd.)  
(Scheduled Bank)

Sir Vithaldas Thackersey Memorial Building,  
9, Maharashtra Chamber of Commerce Lane,  
Fort, Mumbai - 400 001.

### **REQUEST FOR PROPOSAL**

1. Sealed tenders are invited in two bid system from reputed contractor for CAMC of Fire Detections, Hydrants, Fire Alram & Fire Extinguisher with FM-200

Name of Owner	:-	The Maharashtra State Coop.Bank Ltd.,
Name of Work	:	CAMC for Fire Detections, Hydrants, Fire Alram & Fire Extinguisher with FM-200
Cost of Tender Documents	:	Rs.200/-
Earnest Money Deposits	:	Rs. 5,000/- (Five Thousand) in form of DD from Nationalized Bank drawn in favour of MSC Bank Ltd., Mumbai.
CAMC Period	:	Three year.
Site Address	:	The Maharashtra State Coop.Bank Ltd., Administrative Office, Plot No. 88, Sector 17, Vashi Navi Mumbai.

2. The tender forms will be available at the address given below :

**The Joint Manager, (Gen.Administration)**  
The Maharashtra State Co-op. Bank Ltd.,  
3rd floor, Estate & Maintenance Deptt,  
Sir Vithaldas Thackersy Memorial Building  
9, Maharashtra Chamber of Commerce Lane,  
**Fort, Mumbai 400 001.**  
Phone No.022- 22800592  
22800587.

3. Duly completed tenders shall be submitted in sealed envelopes at address given above on Dt.26-5-2017 during office hours 10.15 a.m. to 5.15 p.m.
4. The Maharastra State Coop.Bank Ltd., reserves all rights to accept or reject any or all the quotations without assigning any reasons.
5. The tenders is to be filled properly and all relevant information asked for shall be provided for in the due format.

6. Technical and Commercial bids are to be submitted in separate envelopes duly signed on each page, superscribing the envelope as technical bid & commercial bid
7. Commercial bid with price schedule only, superscribing the envelope as commercial bid.
8. Technical Bid will be opened on 30-05-2017.
9. The tenderers are requested to furnish information about similar works handled, staff and infrastructure etc in technical bid.
10. EMD shall be in the form of DD of Nationalized Bank enclosed in a separate envelope along with the technical bid.
11. The duly completed tender shall be submitted at the following address in a sealed envelope before the time indicated.
12. All bidders should visit site prior giving quotes to get acquainted with site conditions. No demand shall later be entertained due to site conditions.

## Technical bid

1	Company Name	
2	Address & phone No.	
3	License Certificate to business	
4	Fire department license	
5	Client list with phone & address	
6	D.D. of Rs.5000/-	
7	PAN No.  VAT  Service Tax No. details	
8	Balance sheet of last Three years.	

**Sign & Seal of Contractor**

## **CONDITIONS OF CONTRACT**

### **1. GENERAL**

The contract means the documents forming the tender and acceptance thereof and the formal agreement executed between the competent authority on behalf of and the contractor / agency together with the documents referred to therein including these conditions, instructions issued from time to time by the officer- in- Charge all these documents taken together shall be deemed to form one contract and shall be complementary to one another.

### **2. INSTRUCTIONS TO BIDDERS**

Tender shall be submitted in two envelope system

#### **ENVELOPE- I**

This shall contain the following- EMD as per relevant clause.

- Acceptance Letter for un-conditional acceptance of the tender conditions as per performa given at Appendix- A & B on the letter head of the company.
- Copy of PAN Card
- Copy of power of attorney / partnership deed, duly attested by Notary Public authorizing the person/ Official signing the tender.
- Any other information as required to be submitted alongwith the tender. All should be on the letter head of the company.

#### **ENVELOPE- II**

- Price Bid to be quoted on the attached in original duly signed & sealed in Envelope- II superscribing " Commercial Bid " on company's letter head.

All the Envelops- I & II will be enclosed in another envelop which will be super- Scribed as " Tender " for the work of Annual Maintenance & Operation of fire fighting , Fire Alarm, Hydrant Smoke Detectors, & Fire Extinguishers with FM-200.

Envelop –I of Technical bid shall be opened first. In case the required EMD and tender document fee Acceptance Letter are not enclosed in Envelop-I the envelops II shall not be opened and tender shall be summarily rejected and envelop-II shall not be returned. If the technical bid is found to contain some suggestions that are for incorporation of any condition in the tender, then such tender will be rejected. Price Bid i.e. Envelope - II shall be opened only of those bidders who fulfils the eligibility criteria in terms of MSC Bank and submit documentary evidence in support of the same in Envelope – I.

### **3. AWARD OF WORK AND CONTRACT AGREEMENT**

The tender award, execution and completion of work shall be governed by tender document consisting of (but not limited to) letter of Intent/Letter of work order, Bill of Quantities, Conditions of Contract, Special Condition of Contract, Scope of work. The tenderer shall be deemed to have inspected the site will acquainted himself with requirement & scope of work and duties to be performed here and also gone through the various conditions including accessibility etc. or any other conditions which in the opinion of Agency will affect his price/rates before quoting their rates. No claim whatsoever against the foregoing shall be entertained.

The contractor shall enter into a contract agreement with MSC Bank as per prescribed format within 7 days from the date of letter of Intent or within such extended time, as may be granted by the MSC Bank. The cost of stamp papers, stamp duty, registration, if applicable on the contract, shall be borne by the contractor. In case, the contractor does not sign the agreement as above or start the work within 3 days after the issue of letter of intent, his earnest money is liable to be forfeited and letter of Intent consequently will stand withdrawn.

### **4. CONTRACT SHOULD BE ACCOMPLISHED TO THE LABOUR ACT**

### **5. SECURITY DEPOSIT**

Successful bidder has to deposit Rs.20,000/- as Security deposit to the Bank.

The security deposit shall be refunded to the Agency after completion of the maintenance period .

### **6. TAX DEDUCTION**

All statutory dues /taxes shall be deducted from all payments made to the Agency as per the rules and regulations in force, in accordance with the prevailing regulation.

Also all the rates quoted should be inclusive of all taxes.

7. The imposition of any new and/or increase in the aforesaid taxes, duties levies (including fresh imposition of any other tax) during the currency of the contract shall be borne by Agency. In the event of non-payment/default in payment of any of the above taxes, MSC Bank reserves the right to withhold the dues/payments of Agency and make payment to local/state/Central Government authorizes or to labourers as may be applicable.

### **8. LABOUR SAFETY PROVISION**

The Agency shall be fully responsible to observe the labour safety provisions as per Labour Laws and Law of the Land. Ignorance of any labour law related to labour safety will not be an excuse if at any stage the same are found violated by MSC Bank or and by labour inspector.

## **10. PAYMENT:**

The agency shall submit a bill to MSC Bank for the work done per Quarter. The agency shall submit three numbers of hard copies for the bills. Taxes should be shown separately.

All payments shall be released by way of e-transfer through NEFT in India directly at their Bank account by MSC Bank.

## **11. CO-ORDINATION WITH OTHER AGENCIES**

Work shall be carried out in such a manner that the work of other Agencies operating at the site is not hampered due to any action of the contractor. Proper Co-ordination with other Agencies will be Contractor's responsibility. In case of any dispute the decision of MSC Bank shall be final and binding on the contractor. No claim whatsoever shall be admissible on this account.

## **SPECIAL CONDITIONS OF CONTRACT (SCC) AND TECHNICAL SPECIFICATIONS**

1. Scope of Work and Maintenance Schedule:  
The maintenance agency (contractor) shall be sole responsible for the maintenance under this contract.  
  
Servicing of the fire pumps and cost of consumables will be covered in the quoted rates.
2. The Agency shall promptly inform MSC Bank as soon as occurrence of any major defect in these systems so that the latter can take advance action towards its rectification and procurement of any material required for that purpose. Labour for the rectification will be provided by the Agency in its quoted rates.
3. Materials (consumables) used shall be ISI quality or of approved quality only from MSC Bank.

**Annexuer "A"**

**Integral Safety Engineers** Submitted CAMC Rates of fire system installed is as under for Admin office Vashi.

Sr.No.	Particular	Units	Qty.	CAMC Rate for Three years		
				2017-18	2018-19	2019-20
<b>A)</b>	<b>Fire Extinguishers FM-200</b>	Kg	21			
<b>B)</b>	<b>Hydrant System</b>					
1)	Main Pump (Hydrant)-50 HP	Nos.	1			
2)	Jocky Pump 7.5 HP	Nos.	1			
3)	Booster Pump	Nos.	1			
4)	Hydrants External	Nos.	4			
5)	Hydrants External	Nos.	8			
6)	Hose Box	Nos.	12			
7)	Wet Riser	Nos.	1			
8)	Pressure gauge	Nos.	2			
9)	Hose Reel, Pipes	All	All			
<b>C)</b>	<b>Fire Alarm System</b>					
1)	Smoke detectors	Nos.	300			
2)	Heat detectors	Nos.	10			
3)	Mannual call points	Nos.	8			
4)	Electric Hooters	Nos.	8			
5)	Pannel	Nos.	1			
6)	Response indicator	Nos.	41			
<b>D)</b>	<b>Fire Extinguishers (Refilling once in a year)</b>					
1)	Water Co 2 ( 9 litter)	Nos	27			
2)	D.C.P. (2 Kg.)	Nos	1			
3)	D.C.P. (3.2 Kg.)	Nos	7			
4)	D.C.P. (5 Kg.)	Nos	7			
5)	D.C.P. (10 Kg.)	Nos	8			
6)	Water Co 2 ( 3.5 litter)	Nos	2			
		Nos	<b>52 Nos.</b>			
	<b>Total-</b>					

Annexuer "B"

**Commercial bid**

**List of Spare Parts of Fire Fighting System at Bennet House :-**

<b>Sr.No.</b>	<b>Particulars</b>	<b>Unit</b>	<b>Qty.</b>	<b>Rate</b>	<b>Amount</b>
1)	New Hose Box Double Door	Nos.	1		
2)	New Hose Reel Pipes	Nos.	1		
3)	Smoke Detectors	Nos.	1		
4)	Heat Detectors	Nos.	1		
5)	Manual call points (M.C.P.)	Nos.	1		
6)	Electric Hooters	Nos.	1		
7)	Cable Armoured – 200 Core Cooper	Rmt.	1		
8)	New Hose Box Single Door	Nos.	1		
9)	New Hydrants lugs	Nos.	1		
10)	New Canvas Hose with M / F Coupling	Nos.	1		
11)	FM – 200 Refilling Per Kg. Rate	Nos.	1		

Remark :- Quote the rates after proper site visit.