

Type of Organisation : Service Provider (Aviation Industry)

Tender Title : Annual Maintenance Contract for Refilling of fire extinguishers, painting, labeling, hydro testing and Spare parts with monthly inspection for fire extinguishers/equipments.

Tender Ref. No. : PHL:WR:HR&A:A:1741 dated 24/01/2019

Product Category : Fire Extinguishers

Sub Category : NA

Tender Value : Approx. Rs.2,00,000/- per annum.

Tender Type : Single Bid System

Type of Bidding : Sealed Quotation

Enter Location : Pawan Hans Limited, Juhu Aerodrome, S.V. Road, Vile Parle (West), Mumbai – 400056

First Announcement Date : **24/01/2019**

Last Date of Submission : **15/02/2019 at 1500 hrs**

Opening Date : **15/02/2019 at 15.30 hrs**

Work Description : Annual Maintenance Contract for Refilling of fire extinguishers, painting, labeling, hydro testing and Spare parts with monthly inspection at Pawan Hans Ltd. Company premises.

Pre-Qualification : -

Pre Bid Meet : **04/02/2019 at 1500 hrs**

Sector : -

For further information, contact : Phone Nos.: 022 - 26261758/26261763
Mr. Asit Minz, AGM(HR&A)
& Naresh Burde, Sec. Officer(HR&A)

Address for communication : Jr. GM (HR&Admn), WR
Pawan Hans Limited,
Juhu Aerodrome, S.V. Road,
Vile Parle (West),
Mumbai - 400056

PAWAN HANS LIMITED
(A GOVT. OF INDIA ENTERPRISE)

TENDER FOR ANNUAL MAINTENANCE CONTRACT FOR REFFILING, PAINTING, LABELING, HYDROTESTING AND SPARE PARTS WITH MONTHLY INSPECTION

1. INTRODUCTION:-

Pawan Hans Limited is a Government of India Enterprise having its Corporate Office, C-14, Sector- 1 Noida-201 301 and its regional office at Juhu Airport, SV Road, Vile Parle(West), Mumbai 400 056. The present Tender is for **Annual Maintenance Contract for fire extinguishers** at Pawan Hans Limited, Western Region, Mumbai.

2. DEFINITION:-

The following terms shall have the meaning hereby assigned to them except where the context otherwise requires.

2.1 PAWAN HANS LIMITED (PHL) having its Corporate Office, C-14, Sector- 1 Noida-201 301 and its regional office at Juhu Airport, S V Road, Vile Parle(West) , Mumbai 400 056.

2.2 Tender shall mean and include the present document titled Tender for **Fire Extinguishers/Equipments** for PHL premises.

2.3 "CONTRACTOR" shall mean the person(s), firm or Company who enters an agreement with Pawan Hans Ltd for execution of works Covered under this tender and shall include their executors, administrators, Successors, permitted assignees and legal heirs.

3. SUBMISSION OF TENDER (SINGLE BID SYSTEM) :

The Tender shall download the tender documents from Pawan Hans Limited website **www.pawanhans.co.in**. Interest bidder may submit their quotes in single bids systems, the technical bid with financial bid shall be submitted office only as per prescribed format by due date and time. The tender shall not be accepted in any form price bid as per Annexure "A" tender will have to be deposited in the "One Sealed Envelops" in Room no 5 located on the ground floor of Administration Building at Pawan Hans Limited, Juhu Aerodrome, S V Road, Vile Parle (W) Mumbai 400056 up to 1500 hrs on **15/02/2019** and the same will be opened on the same date at 1530 hrs.

4. SCOPE OF WORK:

The tenderer shall provide services for refilling, painting, labeling, hydro testing and supply of spare parts with monthly inspection for fire extinguishers/equipments at office premises.

5. PREQUALIFICATION CRITERIA:

5.1. The tenderer must fulfill all the following conditions to be eligible for bidding for the Contract. While bidding, the tenderer must attach relevant supporting documents.

- 5.2. The tenderer must have minimum two (2) year experience with a minimum contract value of Rs. 1,50,000/- per annum of having completed similar work i.e. refilling, painting, labeling, hydro testing and supply of spare parts with monthly inspection for fire extinguishers/equipments in PSUs or reputed private organization/Company. Copy of Experience Certificate to be submitted indicating duration of contract and value of contract, issued by the organisation where such services provided.
- 5.3. The tenderer has to attach along with a Demand Draft for Rs. **500/-** towards tender fees drawn in favour of Pawan Hans Limited issued by a Commercial/ Nationalised/ scheduled Bank payable at Mumbai.
- 5.4. The tenderer has to attach Demand Draft of **Rs. 6000/-** i.e., 3% of Tender Value, drawn in favour of Pawan Hans Limited payable at Mumbai, from any Commercial/Nationalized/Scheduled Bank as **Earnest Money Deposit (EMD)**.

6. GENERAL TERMS & CONDITIONS :

- 6.1. **Period of Contract:** The contract undertaken shall be for a maximum period of 2 years initially and the same can be further extended by 1 more year depending upon our need and performance of your agency.
- 6.2. Charges per unit/items to be quoted in Annexure-A of this tender. Collective charge for different charges together will not be considered and lead to rejection of tender.
- 6.3. The successful tenderer shall be required to deposit 10% of the contract value awarded towards **security deposit** within 21 days of receipt of Work Order/Contract letter by Demand Draft or Bank Guarantee valid for 26 months i.e. up to next two month of expiry of annual maintenance contract.
- 6.4. In case of unsatisfactory services penalty @ 10% on each occasion shall be deducted from the monthly bills besides encashing the Security Deposit / Bank Guarantee.
- 6.5. Pawan Hans shall not be responsible for any claim that arises due to damages/injuries pilferage to the Contractor under any circumstances while on Pawan Hans duty.
- 6.6. The tenderer must submit a declaration regarding non-involvement of accident/court case etc.
- 6.7. If the successful tenderer fails to furnish the security deposit then the whole earnest money shall be forfeited without any reference to the tenderer.
- 6.8. Earnest money of all unsuccessful tenderer will be returned within 60 days of the award of Contract.
- 6.9. The tenderer must have PAN and shall be required to submit attested copy of the same on finalisation of contract.
- 6.10. Jt. General Manager (HR&Admn) reserves the right to reject any or all tenders without assigning any reasons.
- 6.11. Payment shall be made within 30 days after end of every month on the production of bill after deduction of TDS as applicable. (The payment will be directly credited to the party's Bank A/C for which details of Bank, A/C No, branch name, IFSC and other details shall be given.
- 6.12. If GST applicable, the rate given should include GST / related charges and shall remain firm and unaltered during the currency of the contract.
- 6.13. If the work remains unatt
- 6.14. ended or is kept pending for more than 07 days without giving prior notice with justification, the security deposit shall be forfeited and the contract will be cancelled.
- 6.15. The Employer will notify the successful Tenderer in writing that his Tender has been accepted. The notification of award will constitute the formation of contract.

7. **PRE-BID MEETING:**

A pre-bid meeting shall be held with the participating Agencies on **04/02/2019 at 1500 hrs.** in the Office of AGM (HR&Admn) or any other suitable place depending upon the number of participants within Pawan Hans Office Premises, Juhu Aerodrome, S. V. Road, Vile Parle (West), Mumbai - 400 056. Interested parties may visit Pawan Hans Office along with an authorisation letter from the Agency.

8. **JURISDICTION**

The agreement including all matters connected with this contract shall be governed by the Indian Law both substantive and procedural, for the time being in force and shall be subject to the exclusive jurisdiction of Indian Courts at Mumbai.

9. **ARBITRATION**

In case of any dispute relating to the contract the matter shall be referred to a sole arbitrator for adjudication through arbitration. The arbitration shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act 1996 or any statutory modifications or re-enactment thereof and the rules made there under and for the time being in force, shall apply to the arbitration proceedings. The Chairman cum Managing Director, PAWAN HANS shall nominate the Arbitrator.

10. **DECLARATION**

I/We have read and understood the attached terms and conditions of the tender for Annual Maintenance contract for "Annual Maintenance Contract for Refilling of fire extinguishers, painting, labeling, hydro testing and Spare parts with monthly inspection."

PLACE :

**SIGNATURE OF AUTHORISED OFFICIAL DATE
OF FIRM /COMPANY WITH SEAL**

A) FIRE FIGHTING EQUIPMENTS REFILLING (ON NEED BASIS)

Sr No	Items/Des- cription	Capacity	Approx. Qty	Rate per unit (in Rs)	Total
1	ABC Dry Power	10 Kg	10 Nos		
2	ABC Dry Power	05 Kgs	25 Nos		
3	ABC Dry Power	02 Kgs	15 Nos		
4	DCP Type	10Kgs	20 Nos		
5	CO ₂ Type	6.8Kgs	30 Nos		
6	CO ₂ Type	4.5 Kgs	10 Nos		
7	Water CO ₂	9 Ltr	10 Nos		
8	DCP Dry Power	25 Kg	02 Nos		
			122 nos	Total	

B) FIRE FIGHTING EQUIPMENTS HYDROTESTING (ON NEED BASIS)

Sr No	Items/Des- cription	Capacity	Approx. Qty	Rate per unit (in Rs)	Total
1	ABC Dry Power	10 Kg	10 Nos		
2	ABC Dry Power	05 Kgs	25 Nos		
3	ABC Dry Power	02 Kgs	15 Nos		
4	DCP Type	10Kgs	20 Nos		
5	CO ₂ Type	6.8Kgs	30 Nos		
6	CO ₂ Type	4.5 Kgs	10 Nos		
7	Water CO ₂	9 Ltr	10 Nos		
8	DCP Dry Power	25 Kg	02 Nos		
			122 nos	Total	

C . FIRE FIGHTING EQUIPMENT: PAINTING AND LABELLING (ON NEED BASIS)

Sr No	Items/Des- cription	Capacity	Approx. Qty	Rate per unit (in Rs)	Total
1	ABC Dry Power	10 Kg	10 Nos		
2	ABC Dry Power	05 Kgs	25 Nos		
3	ABC Dry Power	02 Kgs	15 Nos		
4	DCP Type	10Kgs	20 Nos		
5	CO ₂ Type	6.8Kgs	30 Nos		
6	CO ₂ Type	4.5 Kgs	10 Nos		
7	Water CO ₂	9 Ltr	10 Nos		
8	DCP Dry Power	25 Kg	02 Nos		
			122 nos	Total	

D. FIRE FIGHTING EQUIPMENT : SUPPLY OF SPARE PARTS (ON NEED BASIS)

Sr No	Description of Items	Amount per unit (in Rs)
1	Hose Pipe CO ₂ with both side fitted a) Super Spray 9 (1 meter) b) Wire Beated (1 meter)	
2	Trolley for CO ₂ (full trolley up top to bottom)	
3	Bend with Nut	
4	Grip for DCP 10 kgs	
5	Valve for CO ₂ (one)	
6	Gun Metal Cap for DCP 10 Kg	
7	Brass Nozzle Water CO ₂	
8	Inner Container for DCP 10 Kgs.	
9	Rubber wheel for trolley Co ₂ 6.8 kg	
10	Safety Clip for DCP & CO ₂	
11	Plunger Guard for DCP & CO ₂	
12	Rubber Washer	
13	CO ₂ Gas Cartridge refilling	
14	Rubber Bush	
15	Hose with both side fitting for DCP 10 Kg	
16	Horn for Co ₂	
17	Valve with gauge for ABC	
18	PVC Hose handle CO ₂	
19	High Pressure hose for DCP 10 Kgs	
20	Rubber wheel for trolley DCP 25 kg	
21	High Pressure hose for DCP25 Kgs	
22	Hose with both side fitting for DCP 25 Kg	
23	Horn for DCP25 kg	
	Total	

Sr No	Items/Description	Approx. Qty	Rate per unit (in Rs)	Total
E	Monthly Inspection and Certification Charges	122 Nos		