NOTICE INVITING TENDER

Offers are invited only from competent, reputed & eligible Agencies / Firms, having adequate experience in supplying Fire Fighting Equipments (Fire Extinguisher) to Government Offices. Detail of items is furnished below:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Item</th>
<th>Specification</th>
<th>Quantity</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>01.</td>
<td></td>
<td>Water / CO₂ Type</td>
<td>200</td>
<td>nos.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Capacity: 9 litres</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Specification: IS 940</td>
<td></td>
<td></td>
</tr>
<tr>
<td>02.</td>
<td>Fire Extinguishers</td>
<td>DCP Type</td>
<td>50</td>
<td>nos.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Capacity: 5 kg</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Specification: IS 2171</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03.</td>
<td></td>
<td>CO₂ Type</td>
<td>50</td>
<td>nos.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Capacity: 2 kg</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Specification: IS 2878</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04.</td>
<td></td>
<td>Water / CO₂ Type</td>
<td>50</td>
<td>nos.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Capacity: 4.5 kg</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Specification: IS 2878</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

All items will be covered by 3 (three) years onsite Service Warranty.

The Tender Papers (comprising of Notice Inviting Tender alongwith Technical Bid Form & Financial Bid Form) is to be obtained from www.north24parganas.gov.in till 18.01.2012 upto 4.00 p.m. on payment of Rs. 200.00 (Two Hundred) only in favour of “D.M. North 24 Parganas, MDM Scheme” by Demand Draft.

Offers will be received till 19.01.2012 upto 4.00 p.m.

All Agencies Offering Rates (AOR) should submit the following documents (duly self attested only) in the name of the Agency:

1) Price of Tender Form duly paid in favour of “D.M. North 24 Parganas, MDM Scheme”.
3) Value Added Tax (VAT) Registration Certificate.
5) Permanent Account Number (PAN) Card.
6) Professional Tax Registration Certificate.
7) Professional Tax Challan with current validity.
8) Fire License.
9) Pollution Certificate.
10) Credential (Successful Completion) Certificate for order values exceeding Rs. 2.00 (Two) Lakhs, in a Single Order within any last three Financial Year (i.e. 2008 – 2009, 2009 – 2010 & 2010 – 2011) from any Government Department only for supplying items of similar nature.
The AOR should quote rates inclusive of all taxes for any volume, also must include cost of delivery charges to any offices within this district & incidental charges (if any).

Tender is to be physically submitted in the Tender Box retained with the department. In this case the AOR must submit the Technical Bid & Financial Bid in two different sealed envelopes & the said two envelopes must again be inserted into another sealed envelope.

All AOR must enclose Demand Draft for a sum of Rs. 20,000.00 (Rupees Twenty Thousand) only, as Earnest Money along with the Technical Bid, in favour of “D.M. North 24 Parganas, MDM Scheme”. The Earnest Money will be refunded back on final completion of the Tender process, only on proper claim by the quotatoner. Non submission of Earnest Money will summarily lead to rejection of the Bid. Also, proper documents are to be furnished in case of claiming exemption from the same.

Upon receiving the sealed quotations upto 19.01.2012 the Technical Bid only will be examined on 20.01.2012 at 12.00 noon in presence of intending quotatoners or their authorised representatives. If any AOR fails to fulfill the criteria set forth for Technical Bid, then the Financial Bid will not be accepted for consideration into the Tender process.

The Financial Bid for the selected AOR only, will be opened on 20.01.2012 at 04.00 p.m.

The tendered items submitted by the AOR will be tallied with the rates quoted against each, for comparison of the same with that of the others.

The “Intending AOR” if selected as a supplier, must comply exactly with the same rate quoted for all articles, for supply of any volume up to 1 (one) year from the date of acceptance of the rate (s).

Further more the selected supplier will be required to submit a Security Deposit immediately on receiving the Agreement of Enlistment from this end, vide Demand Draft for a sum of Rs. 40,000.00 (Rupees Forty Thousand) only, to be retained with this office for three years (until completion of 3 (three) years onsite Service Warranty), by a Demand Draft in favour of “D.M. North 24 Parganas, MDM Scheme”. The contract will be terminated if the selected supplier fails to submit the Security Deposit.

The undersigned reserves the right to reject any or all of the offers without assigning any reasons whatsoever.

5/01/2012
Officer-in-Charge
Mid Day Meal Cell
North 24 Parganas
Memo No.: 11/1 (39)/MDM - 07/2010 - 2011
Date: 05/01/2012

Copy forwarded for information & necessary action to the:

1) Director General, West Bengal Fire & Emergency Service - 13 D, Mirza Galib Street, Kolkata - 700 016; with a request for making necessary arrangement for putting up the same at the Office Notice Board.

2 - 5) Sub - Divisional Officer, Barasat, Barrackpore, Basirhat & Bongaon; with a request for making necessary arrangement for putting up the same at the Office Notice Board.

6) Nazareth Deputy Collector, North 24 Parganas with a request for putting up the same at the Office Notice Board of District Collectorate.

7) District Inspector of Schools (Secondary Education), North 24 Parganas; with a request for putting up the same at the Office Notice Board.

8) District Inspector of Schools (Secondary Education), Barrackpore, North 24 Parganas; with a request for putting up the same at the Office Notice Board.

9) District Inspector of Schools (Primary Education), North 24 Parganas; with a request for putting up the same at the Office Notice Board.

10) District Informatics Officer, National Informatics Centre, Barasat, North 24 Parganas; with a request for hosting the same in the District Web Site.

11) District Information & Cultural Officer, North 24 Parganas; with a request for wide publicity of the same.

12 - 33) Block Development Officer (ALL), North 24-Parganas; with a request for putting up the same at the Office Notice Board.

34) Divisional Fire Officer, D - Division, Barrackpore, North 24-Parganas; with a request for putting up the same at the Office Notice Board & to service copy of the same to the State Headquarter of Fire Brigade.

35) Officer - In - Charge, District Fire Station, Barasat, North 24-Parganas; with a request for putting up the same at the Office Notice Board & to remain present during Tender Opening Session.

05/01/2012
Officer-in-Charge
Mid Day Meal Cell
North 24 Parganas
TECHNICAL BID FORM

In response to the NIT No.: 11/MDM - 07/2010 - 2011 Dated 05/01/2012 of Cooked Mid Day Meal Programme, District Project Office, North 24 Parganas

Name of the Firm : .................................................................
Address : ..............................................................................

Name of Contact Person : ....................................................
Contact Number : ...............................................................  

Attached alongwith this paper Attested photocopy of following documents (declare in Yes / No where applicable)

1) Detail regarding Price of Tender Form paid

2) Current Trade License renewed for 2011 - 2012

3) Value Added Tax (VAT) Registration Certificate

4) Income Tax Return for the Assessment Year 2010 - 2011

5) Permanent Account Number (PAN) Card

6) Professional Tax Registration Certificate

7) Professional Tax Challan with current validity

Credentiaal (Successful Completion) Certificate

8) Wherein the value exceeds ` 2.00 Lakhs in a singly Supply Order within any last three Financial Year (i.e. 2008-2009, 2009-2010, 2010-2011)

9) Fire License

10) Pollution Certificate

Details of Earnest Money deposited for an amount of ` 20,000.00 (Rupees Twenty Thousand) only

Drawee Bank : .................................................. Drawee Branch : ..............................................
Draft Number : .......................................................... Date : ..................................................

Date:

Place:

Signature of the
Authorised Representative
With Seal
## Financial Bid Form

### i.e.w. Notice Inviting Tender Number: 11/MDM-07/2010 - 2011 dated 05/01/2011

Name of the Firm: .................................................................

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Item</th>
<th>Specification</th>
<th>Quantity (nos.)</th>
<th>Rate Offered per Specification (In Rs.)</th>
</tr>
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<tbody>
<tr>
<td>01.</td>
<td></td>
<td>Water / CO₂ Type&lt;br&gt;Capacity: 9 litres&lt;br&gt;Specification: IS 940</td>
<td>200</td>
<td></td>
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<td>02.</td>
<td>Fire Extinguishers</td>
<td>DCP Type&lt;br&gt;Capacity: 5 kg&lt;br&gt;Specification: IS 2171</td>
<td>50</td>
<td></td>
</tr>
<tr>
<td>03.</td>
<td></td>
<td>CO₂ Type&lt;br&gt;Capacity: 2 kg&lt;br&gt;Specification: IS 2878</td>
<td>50</td>
<td></td>
</tr>
<tr>
<td>04.</td>
<td></td>
<td>Water / CO₂ Type&lt;br&gt;Capacity: 4.5 kg&lt;br&gt;Specification: IS 2878</td>
<td>50</td>
<td></td>
</tr>
</tbody>
</table>

Signature of the Authorised Representative With Seal