

INDIAN BANK

Zonal Office Pune 2nd Floor, Hermes Waves Central Avenue Road, Lane No.3 Kalyani Nagar, Pune -411006 Ph. 020-26656663 Email: zopune@indianbank.co.in

INVITATION OF TENDER

RATE CONTRACT FOR SUPPLY AND INSTALLATION OF FIRE EXTINGUISHERS & REFILLING OF FIRE EXTINGUISHERS

(INCLUDING MAINTENANCE OF EXISTING FIRE EXTINGUISHERS)
FOR THE INDIAN BANK OFFICES/BRANCHES INCLUDING ATM SITE
UNDER PUNE ZONE

Tender Documents Availability : 14th Nov 2025

Last Date of Tender Submission : 1400 Hrs on 08 th Dec 2025

Date of Technical Bid Opening : 1600 Hrs on 08 th Dec 2025

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SCHEDULE OF EVENTS

Tender Bid Document Availability	The Bidding document can be downloaded			
	from bank website <u>www.indianbank.in</u> from			
	14 th Nov 2025.			
Last date and time of submission of Bids	8 th Dec 2025- 1400 HRS			
Opening of Technical Bids	8 th Dec 2025- 1600 HRS			
	Bidders may depute authorized			
	representatives during the opening of			
	Technical Bids. However Technical Bids			
	would be opened even in the absence of any			
	or all of the Bidders representatives.			
Contact Official and Mobile No	Zonal Security Officer- 9472453148			
Address for communication and submission of	Zonal Office, 2 nd Floor, Hermes Waves ,			
bid	Central Avenue Road, Lane No. 3, Kalyani			
	Nagar, Pune -411006			
All correspondence relating to this Tender	zopune@indianbank.co.in			
should be sent to email id				
Earnest Money Deposit	NIL			

IMPORTANT DEFINITIONS

TERMS	DEFINITIONS
Bank	Indian bank
ZO	2 nd Floor, Hermes Waves, Central Avenue Road, Lane No.3, Kalyani Nagar,
	Pune-411006,
Branch	Indian Bank branch (including ATM site, if available)
TENDER	Request for Quotation/ Tender
Vendor	Participating Company/ Firm/ Manufacturer/ Authorized dealer
OEM	Original Equipment Manufacturer
Tender	Tender, Bid documents
Bidder	A Firm/Company/OEM/Authorized dealer participating in TENDER
FE	FIRE EXTINGUISHERS
NA	Not Applicable

NOTICE INVITING TENDER

Rate contract for Supply and Installation of Fire Extinguishers & Refilling of Fire Extinguishers (including maintenance of existing Fire Extinguishers)

INTRODUCTION

- 1. Indian Bank, Zonal Office Pune, invites sealed quotations in two bid system for rate contract for new installation, repair and maintenance of Fire Extinguishers (including maintenance of existing Fire Extinguishers) at branches/ offices under the jurisdiction of Pune Zonal Office. Bids are invited from reputed Firms/Manufacturers/Authorized dealers only. The first bid shall be technical bid and the sealed envelope of Technical Bid shall contain the details of OEM, Acceptance of terms and conditions, and other eligibility conditions, etc. The second bid shall be financial bid and the sealed envelope of Financial Bid shall contain the price information of the product and sevices in prescribed format as per the annexure. Financial bids shall invariably be submitted in sealed envelope. Any financial bid found open for any reason shall make the bidder ineligible for participation.
- 2. India Bank, Zonal Office Pune has a network of 75 Branches, 3 Offices and 05 Off Site ATMs spread across Pune City & Suburban Districts, along with a few branches in the State of Goa. The branches, Offices and Off Site ATMs function directly under the Zonal office.

ELIGIBILITY CRITERIA

- 3. The eligibility criteria for rate contract are given below and only those agencies that fulfill the following criteria are eligible to bid.
 - a) The prospective bidder should be a registered company/ firm including manufacturers (OEMs as described in point no.7) or their authorized dealers, capable of providing FIRE EXTINGUISHERS for New installation, repair and maintenance of Fire Extinguishers (including maintenance of existing Fire Extinguishers) and should be in business for at least 3 years.
 - b) The OEM/ its authorized dealers must have his own registered office in Maharashtra with adequate technical manpower and material. In addition, the bidder participating in this tender must have a registered office in Pune City with sufficient technical manpower. Proof for the same, such as Lease Agreement/ Registration Certificate under Shops and Establishment Act must be submitted along with the technical bid. The Bank may inspect the facilities of the Manufacturer/ Firm/ Company/ Dealer/ Vendor to verify the genuineness and to ensure the conformity with the details given. (Details to be provided in format Annexure II).
 - c) The bidder's average annual turnover must be at least Rs. 40 lac (Rupees Forty lakhs) during the last three financial years and in profit from last three financial years. The turnover refers to a company and not the composite turnover of its subsidiaries / sister concern etc. Audited balance sheet, profit & loss for last three financial years should be submitted. In case where audit is not necessary, the bidder will submit CA certified turnover certificate and balance sheet and P&L for the last three financial years.

- d) The prospective applicant/bidder must be on panel of at least one PSUs / Banks (Public/Private)/NBFCs/Government Departments and have at least one running contract with PSU/ Banks (Public/Private)/NBFCs/Government Department. Performance report/certificate of running contract for same to be enclosed.
- e) The bidder should have valid PAN, GST registration number etc., allotted by competent authorities.
- f) The prospective applicant/bidder should have requisite trade/manufacturing/factory license from appropriate authority (BIS).
- g) The Company/ Firms/ Authorized dealer which participates in the Tender process shall only be eligible for rate contract. All existing empaneled vendors have to apply afresh. Telephonic/ email intimation to prospective applicants for participating in TENDER will not be initiated from ZO, even to the existing vendors.
- h) Vendor should have valid license in accordance to IS 15683/2018 for supply of Extinguishers or agreement with authorized licensed vendor having IS 15683/2018 Licenses (Copy of Proof to be submitted).
- i) The Bidder / firm must have not been blacklisted by any Bank, financial and other institutions up to the tender inviting date. (A notarized affidavit is to be submitted by the participating bidder to this effect)

NATURE AND SCOPE OF WORK

- 4. New installation, repair and maintenance of Fire Extinguishers (including maintenance of existing Fire Extinguishers) at branches/ offices of Indian Bank, Pune Zone. Concerned Vendor will have to enter into an agreement (as per the format decided by the bank) with the Zone and shall start the work from the date of issuance of the work order. The work order for new installation, repair and maintenance of Fire Extinguishers (including maintenance of existing Fire Extinguishers) shall be placed by the Zone as per requirement basis.
 - a) Please note that the invitation of tender is for new installation, repair and maintenance of Fire Extinguishers (including maintenance of existing Fire Extinguishers) installed in all existing Branches & offices of the Pune Zone. However, new installations are subject to requirement of Bank. Bank has discretion to revise the scope of work upward / downward as per its requirement.
 - b) It is to bring to the notice of prospective Applicants that they will be required to supply and replace newly installed components at their own cost during warranty period and the warranty period of each component has to be specified in the tender document.
 - c) The Vendor will maintain the data sheet of Fire Extinguishers of each branch/ office with details such as manufacturing date, date of installation, warranty valid up to, AMC carried out on, AMC due on, etc. A copy of the Branch / Office wise data sheet of Fire Extinguishers to be provided to the Zonal Office as well as to the concerned Branch/office.
 - d) The Vendor must ensure Half-yearly AMC visit. There should be a gap of minimum 45 days between two AMC visits. During AMC Visit all preventive maintenance activities to be carried out and recorded.
 - e) The vendor will follow the norms and procedures laid down for installation, repair and maintenance of Fire Extinguishers (including maintenance of existing Fire Extinguishers).

- f) The vendor will carry defective components to his own workshop for repair only after taking written prior approval of the Branch Manager.
 - g) The detail specification for new installation will be decided by the Zonal Office.
 - h) The vendor will impart training and live firefighting demo to staff members about operating procedure during the AMC visit. Vendor should also submit the copy of above exercise done at Branch by duly singed by the branch head.

APPLICATION FORM

5. The application form to be filled and submitted as per Annexure I (Cover Letter) and Annexure II (Bidder Profile). The tender notice should be signed by authorized signatory on each page with official seal and enclosed along with the Application Documents.

RATE CONTRACT PROCESS

6. The selection of Bidders for supply, new installation, repair and maintenance of Fire Extinguishers (including maintenance of existing Fire Extinguishers) shall be done in two bid format as under.

a) PHASE I -TECHNICAL BID:

- i) Technical bid shall be submitted in a separate sealed envelope. It should be super scribed in bold "Technical Bid for New installation, repair and maintenance of Fire Extinguishers (including maintenance of existing Fire Extinguishers)".
- ii) Technical bid shall contain Annexure I (Application), Annexure II (Bidder profile) and Annexure III (Testimonials).
- iii) The Applications of the bidders (Annexure II) will be valid for 120 days from the date of opening of the same.
- iv) The selection/ short listing of the applications so received will be done by carrying out evaluation and checking of various parameters/ criteria fixed by the bank.
- v) The technical bids shall be opened at 1600 Hrs on 8th Dec 2025, or on any suitable date as decided by the bank's committee for the purpose. If any change in the date will be published in this website.
- vi) An undertaking that firm is capable of undertaking installation, repair and maintenance of Fire Extinguishers (including maintenance of existing Fire Extinguishers) work in rural and far away areas where majority of bank's branches are located (To be enclosed with Technical Bids).

b) PHASE II - FINANCIAL BID

- i) Financial bid shall be submitted in a separate sealed envelope. It should be super scribed in bold "Financial Bid for New installation, repair and maintenance of Fire Extinguishers (including maintenance of existing Fire Extinguishers)".
- ii) Financial bids of only technically qualified short listed bidders will be opened. Bank's evaluation of the financial bids will take into account the status of compliance of terms and conditions.
- iii) The Financial Bid should contain all relevant rates and charges (Service Charge / Installation Charge), taxes and the rates should be quoted in Indian Rupees only.
- iv) The Bank may select multiple vendors for entering into rate contract and becoming L1 is not the only criteria.
- c) Interested Bidders may arrange to submit their application duly complete in all respects in a sealed envelope cover superscripted "Application for New Installation, repair and maintenance of Fire Extinguishers (including maintenance of existing Fire Extinguishers)" and this envelope should contain two separate envelopes super scripted as details below:

Envelope 1: Technical Bid Envelope 2: Financial Bid

And, it should reach on or before 1400 Hrs on 8th Dec 2025, at the following address:

The Zonal Manager, Indian Bank, Zonal Office 2nd Floor, Hermes Waves, Central Avenue Road, Lane No .3 Kalyani Nagar, Pune -411006

PERFORMANCE AND PRODUCT CERTIFICATION:

- 7. The Bidders should have the following product certification and other criteria:
 - a) **Product Certification:** The products of the Bidder must have certification of quality given by the Bureau of Indian Standard (BIS) and acceptable to Bank. The products should be based on latest technology for the specific requirement.
 - b) **OEM Certificate:** The Bidder should have OEM certificate along with confirmation that they would supply spare parts for the quoted components for a period of 5 years from the date of installation.
 - i) OEM should be ISO 9001 certified.
 - ii) Documents of Manufacturing license/ Registration of the OEM factory need to be submitted for verification.
 - iii) Product Certification copies to be attached as per the BIS specifications.
 - v) The firm should produce authorization from OEM for its offered makes in

original.

- vi) Multiple brand Techno-commercial bids from single bidder will be rejected.
- vii) Serial number & IS certificate of products to be provided by the OEM.
- viii) Audit for Banks, whether actual material is provided or not, needs to be done by OEM as and when required by Bank without any additional cost.
- c) Past Record: The Bidder or their entities should not have been blacklisted by any PSU/PSB/Government Organization in past 3 years and undertaking in this regard to be submitted.
- d) Bidders A/c should not be classified as NPA by any bank. A self- declaration in this regards to be submitted by bidder along with Bid Documents.

PAYMENT TERMS

- 8. No advance payment shall be made against purchase order
 - i) Payments shall be made after delivery & installation of new Fire Extinguishers at per site Basis. The payment shall be made against delivery challans and invoices and commissioning report duly signed by the Branch Manager.
 - ii) The vendor empaneled to have a Bank Account with Indian Bank for operational convenience
 - iii) The Annual Maintenance Charges shall be paid once in a six months' subject to satisfactory maintenance for the previous six months. Vendors failing to render requisite maintenance service visits shall be paid only on the pro rata Basis for the number of mandatory service visits.
 - iv) All Annual Maintenance Charges shall be paid from Zonal Office only.
 All other terms and conditions are spelt out in the Terms and conditions attached to this tender.

TERMS & CONDITIONS OF CONTRACT (TCC)

- 9. Indian Bank's Right to Accept/ Reject any/or all Application:
 - i) Indian Bank reserves the right to accept/ reject any or all application and to annul the rate contract process and accept/ reject all applications at any time prior to TENDER process or any time after TENDER process, without thereby incurring any liability to the affected Bidders or any obligation to inform the affected Bidders of the grounds for Indian Bank action.
 - ii) Indian Bank's Right to Split the Service Area Work: Indian Bank reserves the right to split and distribute the work among the participating Bidders partly or fully amongst the bidders agreeing at lowest quoted rates. Indian bank reserves the Right to Issue Clarifications, Addendums, and Corrigendum etc.
 - iii) Discrepancies or omission, if found by any bidder, in the terms & conditions of the tender document, or if any clarification is sought by the bidder, a written request, to the application inviting authority, for correction / clarification or interpretation can be submitted up to 1600 Hrs, 20th Nov 2025 at zopune@indianbank.co.in. Indian Bank can at

any time issue clarifications, addendums or corrigendum. The same will be published in the bank's website. The Bidders are advised to regularly visit the Bank's website.

CONDITIONS FOR APPLICATION REJECTION/ CANCELLATION:

- 10. Bidder's application for rate contract or the registration after rate contract of Bidder may be rejected / cancelled on the following grounds:
 - i) Any effort by Bidder/applicant to influence Indian Bank's decisions on evaluation and registration process may result in rejection of application or cancellation of registration.
 - ii) Conditional applications will not be considered and will be rejected summarily.
 - iii) Submission of false/fake Application Documents or if the information provided by the Bidder is found to be incorrect/misleading at any stage / time during the rate contract process or thereafter.
 - iii) Applications received by Indian Bank after the last date and time prescribed for receipt of application or applications without signature of person(s) duly authorized on required pages of the application or applications without power of authorization and any other document consisting of adequate proof of the ability of the signatory to bind the Bidder shall be rejected.
 - iv) Malpractice / attempt to influence / Manipulation of rates at Zonal level by itself or by cartelization shall be viewed very seriously. If such a situation comes to the notice and/ or there are reasons/ circumstances for Indian Bank to believe so, the concerned Bidder will be called in to give justification of rates quoted by them to the Zonal Office. If they are not able to give a proper/ satisfactory justification of their quoted rates, their rate contract / enlistments are liable to be cancelled.
 - v) If the Bidders are found, subsequent to their registration, not complying with, any of the eligibility criteria.
 - vi) If the performance and services of the bidder have been found poor or sub-standard.
 - vii) If it is found that false/amplified/manipulated bill(s) raised by vendor.
 - vii) Any other grounds as decided by Indian Bank management after due diligence.

MONITORING OF PERFORMANCE AND OTHER CONDITIONS:

- 11. The Bidder's performance on the job will be constantly monitored for quality, adherence to the Safety Regulations, Labour / Statutory regulations, Conduct / Discipline etc, while executing jobs. Any deviations from stated conditions can lead to appropriate deterrent action as deemed fit by Indian Bank.
 - i) Indian Bank reserves the exclusive right and absolute discretion to call for tenders for any job or otherwise as deemed fit from open market, even during the validity of the rate contract period.
 - ii) Successful rate contract by Indian Bank is no guarantee of any future award of work or inclusion on a particular tender list.

EMD AMOUNT:

12. As a goodwill gesture towards prospective applicants, the Indian Bank Zonal office Pune has waived off the Earnest Money Deposit for this rate contract tendering process.

JURISDICTION AND GOVERNING LAW:

13. All disputes or differences whatsoever arising between the parties out of or in relation to the construction/ meaning and operation or effect of this rate contract document or breach thereof shall be settled amicably. If, however, the parties are not able to solve it amicably the same shall be settled by arbitration in accordance with the Arbitration and Conciliation Act 1996 (with latest amendments) and the award made in pursuance thereof shall be binding on the parties. The Arbitrator/Arbitrators shall give a reasoned award. Any appeal will be subject to exclusive jurisdiction of courts at Pune.

LIQUIDATED DAMAGES:

14. Any delay in completion of the work over the stipulated period will attract penalty of 0.5% of the contract value (site Basis) per week subject to maximum of 10% of the contract value. The Bank reserves its right to recover this amount by any mode, which includes adjusting from any payment to be made by the Bank to the Vendor.

VALIDITY PERIOD:

- 15. The successful Bidders/ Firms/ Vendors will remain in the list of the Bank for **three year** from the date of contract or till the completion of next contract period at the Bank's own discretion (whichever is earlier).
 - i) The Rate contract will be valid for (03) Three Year. Initially work will be allotted to one year (1) and will be renewed on yearly basis up to maximum three years. On successful completion of first year, renewal for second year will be subject to the satisfactory performance and review by Security Department. Revision of rates during the contract period will not be entertained by Bank for whatsoever reasons.
 - ii) Contract will be valid only, if all eligibility criteria mentioned in the Tender Notice are fulfilled during the entire contract period.
 - iii) If the service provided by bidder is found to be poor and unsatisfactory or if at any point of time during the Tender process it is found that the information provided by bidder is false, the Bank reserves the right to cancel the contract. Bank's decision in this regard will be final.

BANK'S DISCRETION:

- 16) Bank reserves the right to reject an offer under any of the following circumstances:
 - i) Incomplete offer and/or all documents not attached.
 - ii) Offer is not in conformity with the terms and conditions stipulated in this document.

- iii) Specifications stipulated in TENDER are not met with.
- iv) If Financial Bid and Technical Bid are not submitted in sealed envelope separately.
- v) Financial Bid format differs from actual Financial Bid format of Annexure IV.
- vi) Violates any terms and conditions in the TENDER document.
- vii) If found that the information provided in the offer is false.
- viii) If the tender notice / applications are not signed by authorized signatory on each page with official seal and enclosed documents along with the Application Documents.

EVALUATION CRITERIA

17. **Technical Bids:**

- i) The Technical Bid should be complete in all respects and contain all information asked for in this document. It should not contain any price information.
- ii) The Technical Bid must be submitted in an organized, numbered and structured manner (spiral binding will be appreciated). No brochures/ leaflets etc should be submitted in loose form.
- iii) Technical bid should contain all testimonials as mentioned in previous section of this TENDER document.
- iv) Bank will evaluate the technical bid considering the technical and functional parameters of bidder and evaluation matrix decided by bank.

18. **Commercial Bids:**

- i) Commercial bids of only technically qualified short listed bidders will be opened. Bank's evaluation of the commercial bids will take into account the status of compliance of terms and conditions. The Price Bid should contain all relevant rates and charges (Service charge / installation Charge) and the rates should be quoted in Indian Rupees only.
- ii) Cost economics of the tender will be decided on the Basis of Total Cost of Equipment/cost of components having low MTBF/ services as enumerated in Annexure-I

PATENTS RIGHTS

- 19. The Vendor shall indemnify the purchaser against all third party claims on infringement of patent, trademark or industrial design rights arising from use of the Goods, or any part thereof in India.
 - i)The vendor shall, at their own expense, defend and indemnify the Bank against all third party claims of infringement of intellectual Property Right, including Patent, trademark, copyright, trade secret or any part thereof in India or abroad.
 - ii)The Vendor shall expeditiously extinguish any such claims and shall have full rights to defend it there from. If the Bank is required to pay compensation to a third party resulting from such infringement, the Vendor shall be fully responsible for, including all expenses and court and legal fees.

- iii)The Bank will give notice to the Vendor of any such claim without delay, provide reasonable assistance to the Vendor in disposing of the claim, and shall at no time admit to any liability for or express any Intent to settle the claim.
- iv)The Vendor shall grant to the Bank a fully paid-up, irrevocable, non- exclusive license throughout the territory of India or abroad to access, replicate and use software (and other software items) if any, provided by the Vendor, including-all inventions, designs and marks embodied therein in perpetuity.

TERMINATION FOR INSOLVENCY

22. The Bank may at any time terminate the Contract by giving written notice to the Bidder, if the Bidder becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Bidder.

LIABILITY

- 23. Bidder's aggregate liability under the contract shall apply to third party claims for bodily injury / electric shock (including death) and damage to real property (due to malfunction of equipment) and tangible personal property caused by bidder's gross negligence/ lapse or due to below standard equipment used by Bidder.
 - i) The Bidder shall be liable for any indirect, consequential, or special damages due to malfunction of the security equipment's under the agreement / purchase order.

WARRANTY

- 24. The offer must include on-site warranty of at least one year or as offered by the OEM but not less than one year from the date of installation and replacement of components however there should not be any additional cost for the warranty period.
 - i) Vendor shall be fully responsible for the manufacturer's warranty in respect of proper design, quality and workmanship of all equipment, accessories, etc., covered by the offer.
 - ii) The Vendor must warrant all equipment, accessories, spare parts etc, against any manufacturing defects during the warranty period.
 - iii) During the warranty period the Vendor shall maintain the equipment and repair / replace all the defective components at the installed site at no additional charge of whatsoever nature to the Bank.

DELIVERABLES & TIMELINES

25. The Vendor should ensure that the defects reported in the Fire Extinguishers or its components, software, etc supplied to the Bank on any working day is set right and in no case later than the two working day for branches in Pune Zone. The defect will be reported by the office/branch directly to vendor, may be in the form of oral, telephone, written notice, email, or any other mean of communication. The vendor shall generate a complaint number for tracking the complaint status. In case, the system or any equipment cannot be repaired within

the stipulated period, the Vendor should provide a replacement till the system/ equipment is returned duly repaired.

SPECIFICATION/REFILLING/MAINTENANCE

26. The detailed technical description is enumerated below. The specifications given are as per minimum requirement. Vendors can quote equivalent or higher technical specifications to meet the Bank's requirements. However, no weightage would be given for higher configurations. All components should be BIS certified. A half-yearly visit to the offices/branches shall be mandatory for checking the pressure and condition of all the fire extinguishers.

a) SPECIFICATIONS FOR PORTABLE FIRE EXTINGUISHER CARBON DIOXIDE 4.5 KGS

		E EXTINGUISHER CARBON DIOXIDE 4.5 KGS		
SI	Values	Specification		
No				
1.	Scope of work	Supply of Portable CO ₂ extinguisher 4.5 kgs-		
		confirming to IS-15683: latest revision and ISI		
		marked complete with all fittings.		
2.	Extinguishing Media	CO ₂ used in extinguisher shall of Comply IS		
		15222.		
3.	ULC fire rating	10-B:C		
4.	Cylinder Material	Mild steel.		
5.	Valve Material	Plated Brass		
6.	Handle/lever Material	Stainless steel		
7.	Operating Pressure(@70 deg F)	850 PSI		
8.	Temperature Range(Deg C)	-30 degree cent. to 55 degree Cent.		
9.	Nominal discharge time (Sec)	10-18 sec		
10.	Discharge horn	Non -conductor of electricity.		
11.	Hose	Min. bursting pressure shall be 275 kgf/cm ² .		
12.	Discharge Range (mtr)	01-2.4		
13.	Operating type	Wheel Operated Valve		
14.	Test Report & certificates	IS approved Certificate.		
15.	Recommended area for	Electrical/Electronics/inflammable liquid.		
	Utilization			
16.	Marking	Extinguisher permanently marked with the		
		following information:		
		a) Manufacture's Name or Trade -mark,		
		b) Year of Manufacture of the cylinder and test		
		pressure.		
		c) Method of operation in prominent letters.		
		d) ISI Marking, CE marking		

Refilling/Maintenance of 4.5 Kg CO₂ Fire Extinguisher

- 1. Every carbon Di-oxide extinguisher installed in premises shall be hydraulically pressure tested once in five years. There shall not be any leakage or visible distortion. Extinguisher which fails in these requirements shall be replaced.
- 2. Always discharge gas from extinguisher before sending for HPT and refilling.
- 3. Refilling should be done when cylinder weight is reduced by 10% or more than 10% from gross weight of Cylinder or after Hydraulic pressure Test (HPT).
- 4. Checked the vendor license and demand for supply of HPT certificate after HPT of Cylinder.
- 5. Fire Extinguisher shall comply with IS 15683:2018.
- 6. Maintenance to be done in accordance to IS 2190:2010.
- 7. Shelf life of carbon Di-oxide extinguishers is 15 years only from manufacturing date.

b) SPECIFICATIONS FOR PORTABLE FIRE EXTINGUISHER STORED PRESSURE 4 KGS ABC TYPE

SI	Values	Specification		
No		·		
1.	Scope of work	Supply of Portable extinguisher 4 kgs-confirming		
		to IS -1S683: latest revision and ISI marked		
		complete with all fittings.		
2.	Extinguishing Media	Mono Ammonium Phosphate (map-40%)		
3.	ULC fire rating	3A,55B		
4.	Cylinder Material	Mild steel.		
5.	Valve Material	Plated Brass		
6.	Handle/lever Material	Stainless steel		
7.	Operating Pressure(@70 deg F)	15 KGF/CM2		
8.	Temperature Range(Deg C)	-30 degree cent. to 55 degree Cent.		
9.	Nominal discharge time (Sec)	10-20 sec		
10.	Discharge horn	Flexible PVC braided hose fitted with end		
		connection		
11.	Hose	Min. bursting pressure shall be 55 kgf/cm ² .		
12.	Discharge Range (mtr)	2 Mtr		
13.	Operating type	Squeeze grip		
14.	Test Report & certificates	IS approved Certificate.		
15.	Recommended area for	Class A, B and C i.e. Wood, Paper, Petroleum and		
	Utilization	electrical equipment.		
16.	Marking	Extinguisher permanently marked with the		
		following information:		
		a) Manufacture's Name or Trade-mark,		
		b) Year of Manufacture of the cylinder and		
		test pressure.		
		c) Method of operation in prominent letters.		
		d) ISI Marking, CE marking		

Refilling/Maintenance of 4 Kg ABC Fire Extinguisher

- 1. Every Dry chemical powder extinguisher installed in premises shall be hydraulically pressure tested once in Five Years. There shall not be any leakage or visible distortion. Extinguisher which fails in these requirements shall be replaced.
- 2. Always emptied out Powder from extinguisher before sending for HPT and refilling.
- 3. Refilling should be done when pressure is drop 10% or more than 10% in stored pressure type and caking of powder in DCP cartridge type or after Hydraulic Pressure test (HPT).
- 4. Checked the vendor license and demand for supply of HPT certificate after HPT of Cylinder.
- 5. Fire Extinguisher shall comply with IS 15683:2018.
- 6. Maintenance to be done in accordance to IS 2190:2010.
- 7. Shelf life of DCP extinguisher is 10 years only from manufacturing date.

c) AUTOMATIC MODULAR FIRE EXTINGUISHER

ABC Dry chemical powder Automatic Modular Fire Extinguisher, the release temperature can be adjusted to suit prevailing conditions.

Technical Data

Utilization Temperature: 57 degree cent. to 107-degree cent.

Capacity	Working	Testing	Area	Volume	Operation	Hanging
	Pressure	Pressure	Protection	Protection	Time	Vertically
	(KGF/CM2)	(KGF/CM2)	(L*B)	(L*B*H)	(Second)	above risk
5 Kgs	7 to 10	35	3.5 to 4	8 m3	10-15	1. 5M to 2M
			m2			
10 Kgs	7 to 10	35	7 to 8 m2	15 m3	15-20	1. 75M to 2.25M

DISPUTE MANAGEMENT

- 27. The provisions of this tender shall always be subject to Government Notifications, any rules/ guidelines that may be in force from time to time.
 - i) All disputes or differences whatsoever arising between the parties out of or in relation to the construction, meaning and operation or effect of these Tender Documents or breach thereof shall be settled amicably. However, if the parties are not able to solve it amicably, the same shall be settled by arbitration in accordance with the provisions of "Arbitration and Conciliation Act 1996" or any statutory modifications or re-enactments thereof and the rules made there under and for the time being in force, shall apply to the arbitration proceedings.
 - ii) The arbitrator shall be appointed with the mutual consent of both the parties. However, there is a provision of appeal if either party is not satisfied with the arbitration award.
 - ci) During the arbitration proceedings the Bidder shall continue to work under the Contract unless otherwise directed in writing by the Bank or unless the matter is such that the work cannot possibly be continued until the decision of the arbitrator is obtained.

NUISANCE

28. The Bidder shall not at any time cause or permit anyone to cause any nuisance on the site or do anything which shall cause unnecessary disturbance or inconvenience to the Bank, Owners, Tenants or occupants of other properties near the site and to the customers/ public generally.

NO COMMITMENT TO ACCEPT LOWEST OR ANY TENDER

29. There are no obligations to accept the lowest or any other offer received in response to this notice and Bank is entitled to reject any or all offers without assigning any reasons whatsoever. The Bank will have right to opt for any new technology option for the Banks usage.

FORCE MAJEURE

- 30. Notwithstanding the provisions of TCC (Terms and Conditions of Contract), the Bidder shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that the delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
 - i) For purposes of this clause, "Force Majeure" means an event beyond the control of the Bidder and not involving the Bidder's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Bank in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
 - ii) If a Force Majeure situation arises, the Bidder shall promptly notify the Bank in writing of such condition and the cause thereof. Unless otherwise directed by the Bank in writing, the Bidder shall continue to perform its obligations under the Contract as far as is

reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

EXECUTION OF SLA

31. On completion of the Bid Process, the successful bidder(s) should execute a Service Level Agreement. Bidder(s) should also execute a Non- Disclosure Agreement in the Bank's prescribed format. The agreement/ contract would be signed in Pune only and stamped as per Maharastra Stamp Act. All the stamp duty shall be borne by the Bidder.

RESTRICTION OF FURTHER CONTRACTS

32. The Bidder shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Bank's prior written consent. Consortium and joint venture responses are not allowed, in any case. Also, bidders have to note that no sub-contracting/ sub-letting is allowed.

AMENDMENTS TO CONTRACT

33. No variation in or modification of the terms of the Contract shall be made, except by written amendment, signed by the parties.

CONFIDENTIALITY OF CONTRACT DOCUMENTS & INFORMATION

- 34. The Bidder shall not, without the Bank's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the bank in connection therewith, to any person other than a person employed by the Bidder in the execution of the Contract.
 - i) Disclosure to any such employed person shall be made as confidential and shall extend only as far as may be necessary for purposes of such performance.
 - ii) The Bidder shall not, without the Bank's prior written consent, make use of any document or information except for purposes of performing the Contract.
 - iii) Any document, other than the Contract itself, shall remain the property of the Bank and shall be returned (in all copies) to the Bank on completion of the Bidder's performance under the Contract, if so required by the Bank.
 - iv) Bidder to submit Audited Balance Sheets & FRs within 6 months of close of financial year of the successful Bidder, failing which Bank will have withheld payments. Bank will scrutinize the FRs and may decide to continue the contract or terminate.

PUBLICITY

35. Any publicity by the bidder in which the name of Indian Bank is to be used should be done only with the explicit written permission of Indian Bank.

AUTHORIZED SIGNATORY

- 36. All pages of this TENDER document and corrigenda must be stamped and initialed by the authorized signatory of the bidder confirming acceptance to all terms and conditions of this TENDER and should be submitted as part of the technical bid.
 - a. After completion of selection process the Bank will finalize the contract with the selected Bidder(s). To ensure this both the parties shall also be liable to make authorized officials to be present for discussions.
 - b. The Bidder(s) shall submit a Board resolution in case of a company and/or authorization letter duly signed by the authorized signatory naming the official(s) who shall be authorized to hold discussions, time and venue of which shall be intimated to the successful bidder in writing at least 3 calendar days in advance.

*READ THE TENDER DOCUMENTS CAREFULLY BEFORE SUBMISSION**

Annexure-I

Application for participation in TENDER for Supply and Installation of Fire Extinguishers & Refilling of Fire Extinguishers (including maintenance of existing Fire Extinguishers)

(TO BE TYPED ON THE BIDDER'S PRINTED LETTER HEAD)

The Zonal Manager, Indian Bank Zonal Office 2nd Floor, Hermes Waves Central Avenue Road, Lane No.3 Kalyani Nagar, Pune -411006

Dear Sir,

Subject: Application for participation in Tender for New installation, repair and maintenance of Fire Extinguishers (including maintenance of existing Fire Extinguishers)

- 1. This has reference to the captioned subject, I/We have carefully perused and understood the criteria mentioned in the Tender Notice released on the website of the Bank.
- 2. Accordingly, I/We now submit the application form duly completed in all respects, together with certified copies of the following documents as required by you for participation in Tender for New installation, repair and maintenance of Fire Extinguishers (including maintenance of existing Fire Extinguishers) to your bank.
- 3. I/We confirm that all information given herein is true to the best of my/our knowledge. I/ We also understand and confirm that if any of the information given is found to be incorrect either fully or partially or any false/fake document is submitted at any stage, you may reject the application summarily and also take any legal action as per law.
- 4. It is also confirmed that, I/We hereby agree with all the terms and conditions laid down in the application/empanelment documents.

Yours faithfully,

(Proprietor / Bidder's Signature, Name with Seal)

Encl: Documents: -

Annexure-II

BIDDER PROFILE/ TECHNICAL BID

(TO BE TYPED ON THE BIDDER'S PRINTED LETTER HEAD)

SI No	Subject	Details
1.	Name of the Manufacturer/ Firm/ Company/ Dealer/ Vendor	
2.	Year of Establishment	
3.	Constitution of the Firm (whether Proprietary/ Partnership/ LLP/Pvt.	
	Ltd./Public Ltd.)	
4.	Address of Head Office (in India), including	
	i) Email id	
	ii) Landline and Mobile Number(s)	
5.	Name of the Proprietor/Chairman/ Managing Director/CEO/ Country	
	Head (as the case may be)	
6.	Name(s) and Address of Office at Pune, including	
	i) Email id	
	ii) Landline and Mobile Number(s)	
	(Please attach Lease Agreement/ Registration Certificate under	
	Shops and Establishment Act)	
7.	Date of opening of company's Office at Pune	
8.	Whether registered with the Registrar of Companies/Registrar of	
	Firms in India. If so, mention number and date and enclose	
_	Registration Certificate copy.	
9.	Whether an assess of Income Tax. If so, mention Permanent Account	
	Number and Taxpayer Identification Number. Furnish copies of	
	Income tax clearance certificate	
10.	Whether registered for GST purposes. If so, mention number and	
	date. Also furnish copies of GST certificate.	
11.	Copies of IT Returns last 03 years and GST Return of last one year	
12.	Is the Company/Firm a manufacturer of the FIRE EXTINGUISHERS	
	equipment/ accessories/components, etc required by the Bank? If	
	Yes, name of the equipment/ accessories/components, etc and place	
	where manufacturing unit is located. (All manufactured products	
42	should be BIS certified)	
13.	Is the vendor having URC (Udyam registration Certificate). If Yes,	
4.4	submit the relevant certificate.	
14.	Have you been prequalified by PSUs / Banks (Public/Private)/NBFCs/	
	Government Departments etc. for New installation, repair and	

	mainte catego letter)	•					
15.	(Public,	Us/ Banks for New					
		•		nance of FIRE EX		•	
				ertificate of runn			
16.	Details	of Tech	nicians positic	ned at Pune ar	nd remaini	ng districts	
	mentio	ned in th	nis TENDER, in f	ormat:			
	SI	Name Qualification Working since Location					
	No						
17.	Details	of relativ	ve(s) employed	in Indian Bank, i	f any.		
	Name:						
	Relation:						
		Branch/C	Office last serve	d (if retired):			
		Contact I	Details:	•			

Declaration

- 1. I / We have read and understood the tender documents and I / We understand that if any false information is detected at a later date, any contract made between ourselves and Indian Bank on the Basis of the information given by me / us can be treated as invalid by the Bank and I/ We will be solely responsible for the consequences. I / We agree that the decision of Indian Bank in selection of bidders/contractors will be final and binding to me / us.
- 2. I / We agree that I / We have no objection if enquiries are made about the work listed by me / us here in above and/or in the accompanying sheets.
- 3. All the information furnished by me/us above here is correct to the best of my/our knowledge and belief.
- 4. I/We the authorized signatory of the firm undertake to state that our Firm has proper infrastructure and resources and is capable of undertaking New installation, repair and maintenance of Fire Extinguishers (including maintenance of existing Fire Extinguishers) installed in 74 branches/offices of Indian Bank including all rural areas. We further undertake to state that we would be supplying all spare parts of quoted modules for a minimum period of 03 years from the date of Installation.

	Signature
Place:	Name:
Date:	Designation
Seal of the Company	(Authorized
Signatory)	

Annexure-III

LIST OF ENCLOSURES

TO BE ATTACHED WITH TECHNICAL BIDS

SI	Subject	Enclosed
No		(Yes/No)
1.	Certificate of Registration of company/dealership	
2.	Certificate of registration with Income Tax, GST, EPF,ESI, VAT,	
	TAN/TIN etc	
3.	Details of company owned registered office at Pune with names of	
	employees, address, Tel no., etc	
4.	IT Returns and GST Return	
5.	Empaneled with govt./public sector/banks	
6.	Presently running contract work order with govt./public sector/banks	
7.	STQC/ERTL/ETDC/ISO/BIS/DEALER certificate	
8.	Customer Reference (other than Indian Bank)	
9.	Documentation: - product, brochures, leaflets, manuals, warranty	
	conditions etc.	
10.	Certificate that Authorized dealer/Firm/OEM or its Sister Agency	
	have not been blacklisted	
11.	Document(s) in support of any other information	
12.	Bank Details (Account with Indian Bank, Pune Branch)	

Note: - 1. In absence of any of the information/enclosures or/ and FAKE, WRONG, FICTICIOUS, FLLACIOUS, etc reporting, the tender is likely to be rejected 2. The Vendor shall produce/provide original of any documents, required by the Bank for Verifications.

Annexure-IV

FINANCIAL BID

(TO BE TYPED ON THE BIDDER'S PRINTED LETTER HEAD)

SI	Description	Make/	Quantity	Base Rate	GST	Total
No		Brand				
1.	Portable Fire Extinguisher					
	Carbon Dioxide 4.5 kgs					
2.	Portable Fire Extinguisher					
	Stored Pressure 4 kgs					
	ABC Type					
3.	Automatic Modular Fire					
	Extinguisher ABC type 5					
	kgs					
4.	Automatic Modular Fire					
	Extinguisher ABC type 10					
	kgs					
5.	AMC Charge (2					
	mandatory visits per year					
	on half-yearly Basis. In					
	addition, visit on call as					
	and when required					
	without any additional					
	charges)					

Charges for Refilling

SI No	Description	Base Rate	GST	Total
1.	Portable Fire Extinguisher Carbon Dioxide 4.5 kgs	1.000		
2.	Portable Fire Extinguisher Stored Pressure 4 kgs ABC Type			
3.	Automatic Modular Fire Extinguisher ABC type 5 kgs			
4.	Automatic Modular Fire Extinguisher ABC type10 kgs			

Charges for Hydraulic Pressure Testing

SI No	Description	Base Rate	GST	Total
1.	Portable Fire Extinguisher Carbon Dioxide 4.5 kgs	Nate		
2.	Portable Fire Extinguisher Stored Pressure 4 kgs ABC Type			
3.	Automatic Modular Fire Extinguisher ABC type 5 kgs			
4.	Automatic Modular Fire Extinguisher ABC type10 kgs			

	Signature
Place:	Name:
Date:	Designation:
Seal of the Company	(Authorized
Signatory)	