

No. 7-219/2019-CFO/3002
मुख्य अग्निशमन अधिकारी का कार्यालय
OFFICE OF THE CHIEF FIRE OFFICER
अण्डमान तथा निकोबार द्वीपसमूह
Andaman and Nicobar Islands

Port Blair, dated the 23rd November, 2019

e-TENDER FOR PURCHASE OF COMPRESSOR (SINGLE PHASE)
FOR REFILLING OF BA SETS

On behalf of the President of India, the Superintendent of Police (Fire Service), A & N Islands invites online tenders on two bid system for Supply of Compressor for Refilling of BA Sets for the use of A & N Fire Service.

SI No.	Description of Items	Unit
1	Supply of Compressor (Single Phase) for Refilling of BA Sets. As per Annexure - I.	Each Set


TERMS AND CONDITIONS

1. The e-tender should be submitted through e-procurement portal <https://eproc.andaman.gov.in>.
2. The tender shall consist of two bids viz **Technical bid and Financial Bid**.
3. The e-tender should be uploaded comprising of both Technical Bid and Financial Bid on or before 17/12/2019 at 1030 Hrs.
4. The tender is available in the websites of Andaman and Nicobar Administration/Police i.e., www.and.nic.in or <http://police.and.nic.in> and <http://eproc.andaman.gov.in> CPP portal.
5. The Technical bid should be accompanied by the following documents:-
(The documents from 3(a) to 3 (l) are mandatory)
 - (a) Scanned copy of Earnest Money Deposit of Rs. 45,000/- (Rupees Forty Five Thousand Only) OR MSME/NSIC regn. certificate on relevant product.
 - (b) Scanned copy of **Annexure - I** (duly filled), Manufacturer certificate from authorized agency/Valid Dealership Certificate of the Manufacturer.
 - (c) Dealers participating in the tender shall also submit registration Certificate of the Manufacturer.
 - (d) Scanned copy of PAN Card and Aadhar Card.
 - (e) Scanned copy of Bank Account details.
 - (f) Scanned copy of financial standing viz. balance sheet and profit and loss account of last 03 (three) years having a minimum turnover of Rs. 4,40,000/- (Rupees Four Lakh Forty Thousand) in each years.

- (g) Scanned copy of IT Return for the year ending March, 2019.
 - (h) Scanned GST Registration Certificate and GST No. of the firm.
 - (i) An undertaking from the tenderers that the firm has not been black listed or debarred by any Government agency during the last three years and debarred period is not at the time of applying.
 - (j) Related Catalogue/Leaflet containing the specifications.
 - (k) The firm must furnish Previous Track Record, List of various Departments/Agencies to which they have supplied such items by them or their manufacturer.
 - (l) Necessary Certificates of approval of relevant standard by the competent authority in respect of offered product.
6. The documents mentioned above should be uploaded in PDF format. Tender of the firm will not be considered in absence of any of the above documents.
 7. All the above documents shall be scanned and reflected in the e-procurement portal.
 8. All the tenderers shall submit their original **EMD** in the shape of Demand draft/ Banker's cheque/ Fix Deposit Receipt /Bank Guarantee drawn from any Scheduled bank in favour of Dy. Superintendent. of Police (Fire Service), A & N Islands, Port Blair and **Annexure - I** (duly filled) in a cover and send to this office superscribed as "**EMD for Tender of Compressor for BA Set refilling**" addressed to the Dy. Superintendent of Police, Andaman and Nicobar Islands, Port Blair - 744101 on or before 17 /12/19 **at 1030 Hrs.** and the e-tender will be opened on the same day at **1100 Hrs.** in the Chamber of Superintendent of Police (Fire), A&N Islands, Port Blair.
 9. The scanned copies of all supporting documents like, Manufacturers Registration Certificates and Manufacturer's Dealership Certificate should be submitted for verification alongwith EMD at the time of scrutiny of the technical bid.
 10. The validity period of the tender should be **03 months** from the date of opening of the tender. No price variation will be admissible beyond the original scheduled delivery date for defaults on the part of the supplier. The department shall have the right to place supply order with the firm as and when required during the rate validity period.
 11. The EMD of all unsuccessful bidders will be returned immediately after the award of supply order to the successful tenderers.
 12. No interest shall be payable by the Purchaser on the **EM Deposited** by the tenderer.

13. The **EMD** is liable to be forfeited if the tenderer withdraws or amends impairs or derogates from the tender in any respect within the period of validity of his tender.
14. **EMD** of the successful bidder will be refunded on receipt of Performance Security Deposit @10% of the total value of the supply order.
15. If the successful tenderer fails to furnish the Performance Deposit as required in the contract within the stipulated period, the **EMD** shall be liable to be forfeited by the purchaser and liable to be rejected from the process.
16. Any tender not accompanied with **EMD** or with less amount of **EMD** will be rejected without intimation to the tenderer.
17. **PERFORMANCE SECURITY DEPOSIT:** - After finalization of the tender, 10% of the order value quoted by the lowest bidder will be taken as Performance security deposit valid for a period of 60 days beyond the guarantee/warranty period of the supplied items. The same has to be submitted by the firm within 15 days from the receipt of our acceptance letter.
18. The items/stores as per specification and in terms of our supply order, have to be supplied within **60 days (Sixty days)** from the date of receipt of supply order.
19. **WARRANTY PERIOD:-** If any of the equipment fails/ develops fault within the guarantee period the firm shall repair/replace the defective part/ equipment in full, free of cost within the stipulated time failing which the bank guarantee/security deposit shall be forfeited. All contractual obligations of the supplier including guarantee/obligations which will be valid for **12 months** from the date of receipt of items/stores at Port Blair. Firms on their own, will have to direct their banker to extend the security deposit to be valid till guarantee/warranty period and beyond 60 days. The security deposit shall be in the shape of Fixed Deposit Receipt from a Commercial Bank/ Bank Guarantee from a Commercial Bank in an acceptable form safe guarding the purchase interest in all respects of A&N Police Fire Service drawn in favour of Dy. Supdt. of Police, A&N Islands,
20. The department shall not make any advance payment to any supplier before supplying the product. Such conditional tenders will not be considered for acceptance and the same will be rejected at the time of opening of the tender.
21. **DEMONSTRATION:** The successful firm should depute trained service engineers alongwith the supplied items who will provide free commissioning and demonstration and training at Fire Service HQ, Port Blair.
22. **INSPECTION:** Inspection of supplied items will be carried out by our inspection committee on receipt of stores at FS HQ Port Blair.

23. **DELIVERY PERIOD:** If the stores/items are not supplied in full shape within the stipulated period of 60 days, liquidated damage charges @ 1% per week and part thereof delay upto maximum 10% of the actual total cost of the supplied items (excluding Taxes & other levies) will be deducted from the final payment and incase the firm fails to supply the same beyond the L.D. Period, the security deposit of the firm will be forfeited and legal process will be initiated against the defaulter firm.
24. **PAYMENT:** No advance payment will be made. Full payment will be made on production of pre-receipted bill after supply/inspection of goods in good condition at Port Blair.
25. The tender would be regarded as turned down, if no award of contract has been obtained till the expiry of the tender validity. No separate communication will be made in this regard.
26. The DIRECTOR GENERAL OF POLICE, Andaman and Nicobar Islands reserves the right to reject any or all the Tenders with assigning any reason thereof and also does not bind himself to accept the lowest tender.
27. All disputes will be subject to the jurisdiction of the court of A & N Islands.


Dy. Superintendent of Police (Fire Service)
Andaman & Nicobar Islands

ANNEXURE- I

Tender No. 7-219/2019-CFO/ 3002

Dated: 23 /11/2019

TECHNICAL SPECIFICATION OF BREATHING AIR COMPRESSOR (SINGLE PHASE) FOR REFILLING / RECHARGING SELF CONTAINED BREATHING APPARATUS AIR CYLINDERS OF 300 BAR PRESSURE RATING

	Specification	Firm's Specification / Compliance
1	Free Air Delivery	100 liters per minute for filling
2	Operating Pressure	300 bar
3	Maximum Pressure	330 bar
4	No. of stage (Compressor)	Not more than 3 stage
5	Drive	V-Belt
6	Prime Mover	Not more than 205 KW Electric motor, Single phase 230 v/50 Hz, IP 54 enclosure equipped with Motor Protection Switch & Cable with manual start stop.
7	Type of Lubrication	Splash Type
8	Filling Connections	Single Connection for 300 bar 1/4m hose with filling adapter fitted with pressure gauge fitted on the adaptor.
9	Certification	The product should be CE certified as per EC machine regulation 2006/42/EG. The CE certificate should be from third party, in house manufacturer CE certificate shall not be acceptable. The CE certificate should be enclosed along with the technical bid or else the offer shall be rejected.
10	Tool Kit / Oil and Operating Instruction.	Necessary Tool kit for compressor and operating manual should be supplied with the compressor.
11	Electronic Display	The Filter Cartridge status should be displayed through bar graph. It should give automatically signal of service maintenance after every 500 hrs., 1000 hrs. & 2000 hrs. if should display duration of working hours.
12	Air Quality	The filtration system should be provided with long life filter cartridge for standard air to achieve quality of air to make it suitable for breathing as per EN 12021 (Copies of air quality test report to be submitted alongwith the technical bid).
13	Compressor System	The three-stage compressor complete with Air intake filter, intercoolers and after cooler and safety valve, compressor block and prime mover mounted on base frame with V-belt cover, with condensate drain knobs.

14	Warranty	12 months.
15	Make	No china make

Note: - The participating firm's / supplier's have to fill all the columns for finalization of the tender. If not filled, the tender / quotations of the firm / suppliers will be disqualified.

Signature of authorized person, name with stamp & full address.


 By: Subramaniam P. Subramanian
 Director cum Chief Engineer, Water Supply
 Andaman & Nicobar Islands