



**KARNATAKA STATE BEVERAGES CORPORATION LIMITED  
(A GOVERNMENT OF KARNATAKA UNDERTAKING)**

**TENDER DOCUMENT**

**REFILLING OF MECHANICAL FOAM TYPE  
FIRE EXTINGUISHERS**



**KARNATAKA STATE BEVERAGES CORPORATION LIMITED.**  
**(A GOVERNMENT OF KARNATAKA UNDERTAKING)**  
**4th Floor, TTMC Building, 'A' Block, BMTC, Shanthinagar,**  
**Bengaluru - 560027**

No. KSBCL/ ADM3-011/Fire Extg-Refilling/ 2019-20

Date: 20.03.2019

**Calendar of Events**

The KSBCL, Government of Karnataka undertaking invites sealed tenders from the eligible firms towards **REFILLING OF MECHANICAL FOAM TYPE FIRE EXTINGUISHERS** installed at Liquor depots located across Karnataka with the following calendar of events.

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- Sl. No. Nature of the Tender: **REFILLING OF MECHANICAL FOAM TYPE FIRE EXTINGUISHERS**
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1. Earnest Money Deposit : Rs.10,000.00 (Rupees Ten Thousand Only)  
(Demand Draft /Pay order)
  2. Capacity & Quantity : i) 9 ltrs capacity - 367 no's  
ii) 50 ltrs capacity - 113 no's
  3. Date of issue of Tender Forms : From 10.30am on 23rd March 2019 and  
upto 5.00 pm on 16<sup>th</sup> April 2019.
  4. Last date for submission of  
the technical & financial bid : on or before 22<sup>nd</sup> April 2019 upto 1.00 pm
  5. Opening of technical bids : on 22<sup>nd</sup> April 2019 after 4.00pm.
  6. Opening of Financial bid of the  
technically qualified bidders : on 24<sup>th</sup> April 2019 after 11.30 am.
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**REMARKS:** If the office happens to be closed on the date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue. Other details can be seen in the bidding documents.

Sd/-  
Executive Director (Finance & Administration)



**KARNATAKA STATE BEVERAGES CORPORATION LIMITED.**  
**(A GOVERNMENT OF KARNATAKA UNDERTAKING)**  
4<sup>th</sup> Floor, TTMC Building 'A' Block, BMTC Shanthinagar,  
Bangalore-560 027.  
Tel : 2248 3636/38/39 Fax : 22483645, 22113106

### **PRE QUALIFICATION REQUIREMENTS**

- a) The intending bidders should have satisfactorily completed at least two work orders of similar services during any one of the previous three financial years (2015-16, 2016-17 and 2017-18) of at least 50% of the Tendered Quantity to any of the Government Department/PSU/ leading Companies. Proof in the form of satisfactory service certificate as per **Annexure-A** of the Tender Document only from the previous Contractor/employer should be submitted and no other documents will be considered.
  - b) The bidder could be a sole proprietary concern/partnership firm or a company and should be registered wherever applicable and copy of the certificate /licence should be submitted alongwith GST registration copy, PAN card copy and any other registration details as applicable.
  - c) Bidder should not have been blacklisted by Central /State Govt./Autonomous body/PSU/Companies. Declaration to be furnished as per **Annexure-B** of the Tender Document.
  - d) "DECLARATION" to be furnished as per **Annexure-C** of the Tender Document.
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## **GENERAL INFORMATION & TERMS AND CONDITIONS :**

1. KSBCL is a Government Company established to channelize distribution of liquor in the state of Karnataka. The Corporation is carrying out its Operations through its 71 Liquor depots located across Karnataka.
2. The Corporation is inviting sealed bids towards Refilling of Mechanical Foam Type Fire Extinguishers installed at Liquor Depots (IML).
3. Duly filled and completed Bids in all respect must be submitted in Two parts (covers), viz., Technical Bid & Price Bid. The technical bid along with all required documents should be placed in a separate sealed envelope with superscription "Technical Bid". The Price Bid should be placed in a separate sealed envelope with superscription "Price Bid". Envelope No.3 should contain DD/ Pay Order towards EMD superscribed "EMD". All the three envelopes should then be placed in a separate envelope with superscription "**TENDER FOR REFILLING OF MECHANICAL FOAM TYPE FIRE EXTINGUISHERS**" and should be submitted on or before the stipulated date & time for receipt of tender in the tender box kept in the above cited office address. No bid received after the stipulated time and date will be accepted under any circumstances.
4. The units registered under Single Point Registration Scheme of NSIC are eligible for Exemption from payment of Earnest Money Deposit (EMD) and copy of the registered certificate should be submitted alongwith the technical bid.
5. Tenders shall be valid for 90 days from the date of opening of Price bids. If any bidder withdraws bid before the said period or makes any modifications in the terms and conditions of the tender which are not acceptable to the Corporation, then the Corporation shall, without prejudice to any other rights or remedy, be at liberty to forfeit the EMD.
6. Conditional tenders will be rejected.
7. Intending Bidders may have detailed information from the office during working hours.
8. The successful Bidder shall carryout the services at the concerned Depots of the Corporation spread over the state as per the instructions of the Work Order.
9. The Bidder should not sublet the contract. If the Bidder is found to have sublet the contact, the contract shall be terminated at the risk and cost of the bidder concerned.
10. The Validity of rates is for a period of 12 months from the date of the Agreement.
11. **Quantity & Specification:** Refer **Annexure 'D' & 'E'** of the tender document.

12. **SCOPE OF SERVICE:**

- a) Refilling of Mechanical Foam Type Fire Extinguishers(9ltr & 50 ltr) in accordance with BIS-2190:2010 specification.
- b) It is the duty of successful bidder to ensure good quality of service. However, if it is found that even after refilling/service/replacement of spares, if any, the quality of service found to be defective, such defects will not be considered for payment.
- c) The successful bidder has to affix the sticker on each Fire Extinguisher and mention the servicing date, next due date of servicing etc., with representative signature.

13. **TECHNICAL BID:** This sealed envelope should contain Pre Qualification requirements specified in the tender document at page No. 3. Bids not accompanied with earnest money are liable for outright rejection.

14. **PRICE BID:-** This Envelope should contain only the Price Bid, strictly as per the format enclosed at **Annexure 'F'** of the tender document. The Price Bids of the technically qualified bidders only will be opened. Total Value of the Price bid for all the items will be considered for deciding the successful bidder.

15. Bidders shall not cancel or withdraw the bid during this period. In case the bidder withdraws the offer prior to the expiry of 90 days, it will be treated as default and the earnest money deposited will be forfeited. The tender document is non-transferable.

16. The rate quoted should be inclusive of GST, labour, transportation, etc

17. The Bidders are advised to go through the Depot address list enclosed to the tender document at **Annexure 'G'**.

18. Submission of the bids implies that these conditions of Contract have been read by the Bidder and he is aware of the scope of the service and the quality of the material to be supplied. **Each page of document is to be signed & sealed by the bidder.**

19. Bids not submitted in the prescribed form will be rejected. Bids proposed with any alterations in the supplies specified or containing other conditions of any sort will be rejected. Sealed bids will be opened in the presence of the available/interested bidders or their duly authorized representatives, on the date & time specified herein.

**20. Total Value of the Price Bid for all the items put together will be considered for deciding the successful bidder. (whose total cost for all the items put together is the lowest.)**

21. The successful Bidder should furnish a Performance Security for an amount equivalent to 5% of the total bid value and enter into a contract agreement on a non-judicial stamp paper of Rs.200/- (Rupees Two hundred only) with usual terms and conditions within 21 days of receipt of Letter of Acceptance.

22. **EARNEST MONEY DEPOSIT (EMD)**

- a) The Earnest Money Deposit of Rs.10,000/- (Rupees Ten Thousand only) shall be furnished in the form of Demand Draft or Pay Order from a Nationalised Bank drawn in favour of "KARNATAKA STATE BEVERAGES CORPORATION LTD." payable at Bangalore.
- b) Non-furnishing of EMD with the bid by claiming relaxation will not be entertained.
- c) Any request by the bidders to consider the EMD furnished by them for any other work will not be considered. The bidders have to invariably furnish the EMD for this tender.
- d) The EMD will be returned to the unsuccessful bidders soon after submission of Security Deposit by successful bidder.
- e) On furnishing Security Deposit (SD)/Performance Security and duly signing of contract agreement, the EMD will be discharged to the successful bidder.
- f) The EMD/SD will be forfeited if the successful bidder fails to accept the order based on their offer and / or fails to enter into a Contract.

23. The Corporation reserves the right to award the contract of service to only one Bidder for all items.

24. **SECURITY DEPOSIT/PERFORMANCE SECURITY**- Within 20 days of receipt of Acceptance letter, the successful Bidder should submit to KSBCL a Security deposit equivalent to 5% of contract amount in the form of Demand Draft/ Pay order. The same shall be refunded to the Bidder after successful completion of the assignment.

25. **WARRANTY**:- The contractor should stand warranty for twelve(12) months from the date of completion of job. During the warranty period if any, the quality of service is found to be defective, the bidder shall refilling/service/replace all the defective components at the installed site at no additional charge of whatsoever nature to the Corporation within a week time from the date of Complaint, failing which penalty of Rs.100.00 for each week of delay will be recovered from the Security Deposit or pending bills.

26. No amendment in Rates will be accepted from any of the bidders, once tender has been opened on due date and will be finalised. A letter regarding selection will be sent to the successful bidder.

27. Refilling work should be completed within 30 days from the date of Work Order.

28. The Corporation agrees to make payment to the successful Bidder within 30days from the date of submission of bills along with acknowledgement from the respective IML Depot.

29. Applicable taxes, if any, will be recovered from the bills.

30. In case any dispute or difference arises between the Company or its representatives and the Bidder on any matter within the scope of this contract, then either party shall forthwith give written notice of such dispute or difference to the other party and such dispute or difference shall be referred to the Managing Director of KSBCL whose decision shall be final and binding.
31. **BREACH OF CONTRACT** :The following actions on the part of the Bidder will constitute breach of contract :
- a. Unreasonable / inordinate delay in attending the service.
  - b. Failure on the part of the Bidder to replace the defective parts within 10 days from the date of receipt of communication to this effect from the Corporation.
  - c. In case the successful Bidder commits any of the above acts, the Corporation reserves the right to repudiate the contract without assigning any reasons besides taking appropriate action against the bidder, including forfeiture of security deposit and black listing of the bidder.
32. Final acceptance of the bids rests with the Managing Director, KSBCL, who reserves the right to accept or reject any or all bids without assigning any reasons thereof.
33. To prevent disputes and litigations, it shall be accepted as an inseparable part of this contract that in matters regarding work, interpretation of contract, mode of procedure and carrying out the supplies, the decision of Executive Director (Finance & Admn) of KSBCL shall be final and binding on the Bidder.
34. The Corporation reserves the right to extend or foreclose the contract agreement depending upon the exigency.

Sd/-  
Executive Director (Finance & Administration)

**ANNEXURE-‘A’**

to Tender notification No.KSBCL/ ADM3-011/Fire Extg-Refilling/ 2019-20 dtd. 20.03.2019

**TO WHOM SO EVER IT MAY CONCERN**

This is to certify that M/s. ----- have carried out Refilling of Fire Extinguishers.....\* (Qty.....) as per specifications during the year ..... and the services are found to be satisfactory.

(Seal & Signature of the Company's  
authorized representative)

**(TO BE CERTIFIED BY THE COMPANY IN THEIR LETTER HEAD WHERE  
THE CONTRACT HAS BEEN EXECUTED )**

**Note: \* Specify the type of fire extinguisher**



**(On the firm's Letter Head)**

**ANNEXURE-'B'**

to Tender notification No.KSBCL/ ADM3-011/Fire Extg-Refilling/ 2019-20 dtd. 20.03.2019.

**SELF DECLARATION CERTIFICATE**

I / We the undersigned hereby declare that any contract taken from us by any Department / Company / Firm has not been terminated / foreclosed for non-fulfillment of contractual obligations. We have carried out the refilling of Mechanical Foam Type Fire extinguishers upto the satisfaction of the Customer.

(Seal & Signature of the Company's  
authorized representative)

**(On the firm's Letter Head)**

**ANNEXURE-'C'**

to Tender notification No.KSBCL/ ADM3-011/Fire Extg-Refilling/ 2019-20 dtd. 20.03.2019.

**"DECLARATION"**

To  
The Executive Director (F & A)  
Karnataka State Beverages Corporation Ltd.,  
4<sup>th</sup> Floor, TTMC Building, 'A' Block,  
BMTc, Shanthinagar,  
Bangalore-560027.

**(To be given by the Bidder at the time of submission of completed tender)**

**NATURE OF TENDER: REFILLING OF MECHANICAL FOAM TYPE  
FIRE EXTINGUISHERS**

We have read the Tender document and related matters carefully and diligently and that we have submitted the tender having studied, understood and accepted the full implications of the tender.

The requirements of the tender conditions as stated above will be fulfilled by us to the satisfaction of the Corporation.

Seal & Signature of the Bidder.

**ANNEXURE-‘D’**

to Tender notification No.KSBCL/ ADM3-011/Fire Extg-Refilling/ 2019-20 dtd. 20.03.2019.

**REFILLING OF MECHANICAL FOAM TYPE FIRE EXTINGUISHERS.**

**QUANTITY :**

<b>S. No.</b>	<b>Description</b>	<b>QUANTITY</b>
1	Mechanical Foam Type Fire Extinguishers - 9 Litre Capacity (Cartridge Type)	347 No's
2	Mechanical Foam Type Fire Extinguishers - 9 Litre Capacity (Stored Pressure)	20 no's
3	Mechanical Foam Type Fire Extinguishers- 50 Litre Capacity (Cartridge Type)	113 No's

**SPECIFICATION FOR REFILLING MECHANICAL FOAM TYPE FIRE EXTINGUISHERS :**

**IN ACCORDANCE TO IS:2190:2010.**

- a) **Refilling of Mechanical foam type fire extinguishers (Capacity-9ltrs):** Refill with water, 540ml aqueous film forming foam liquid (AFFF) (is a highly efficient type of fire suppressant agent) and refilled 60gm of Carbon Dioxide gas cartridge/recharging with nitrogen gas.
- b) **Refilling of Mechanical foam type fire extinguishers (Capacity-50ltrs):** Refill of water, 2.75 litres of Aqueous film forming foam liquid (AFFF) (is a highly efficient type of fire suppressant agent) with refilled 300gm of Carbon Dioxide gas cartridge.

**PRICE BID****TOWARDS REFILLING OF MECHANICAL FOAM TYPE FIRE EXTINGUISHERS.**

Sl. No.	Description	Qty	Refilling Rate per Unit			Total Refilling Value (c x f) (Rs.Ps)
			Basic Rate per unit (Rs.Ps)	GST Per unit (Rs.Ps)	Total Refilling rate per unit (Basic+GST) (d + e) (Rs.Ps)	
a	b	c	d	e	f	g
<b>I. IML DEPOTS (OUTSIDE BANGALORE)</b>						
1	Refilling of Mechanical Foam Type Fire Extinguishers : <b>Capacity -9 litres</b>	265 No's				
2	Refilling of Mechanical Foam Type Fire Extinguishers : <b>Capacity -50 litres</b>	85 no's				
<b>II. IML DEPOTS (IN &amp; AROUND BANGALORE)</b>						
3	Refilling of Mechanical Foam Type Fire Extinguishers : <b>Capacity -9 litres</b>	102 no's				
4	Refilling of Mechanical Foam Type Fire Extinguishers : <b>Capacity -50 litres</b>	28 No's				
<b>Grand Total</b>						

Total value in (Words) Rupees .....

The above quoted rates are inclusive of Basic, GST, transportation, etc.(Inclusive of all)

Seal & Signature of the  
Company's authorized representative.

**(NOTE: TO BE SUBMITTED IN A SEPARATE SEALED COVER WITH SUPERScription "PRICE BID")**

**LIST OF KSBCL IML DEPOTS****A) IML DEPOTS (OUTSIDE BENGALURU)**

Sl. No	IML DEPOT	Capacity -9 lts	Capacity - 50 lts	Sl. No	IML DEPOT	Capacity -9 lts	Capacity - 50 lts
		QTY	QTY			QTY	QTY
1	Bagalkot	4	1	27	Jamkhandi	4	2
2	Bangarpet	6	1	28	Kolar *	5	1
3	Belgavi-1	6	2	29	K.G.Halli	9	4
4	Belgavi-2	4	1	30	Koppal	4	1
5	Bellary	6	2	31	Kundapur	3	2
6	Bhadravathi	3	1	32	Kushalnagar	5	2
7	Bidar	6	2	33	Mandya	5	2
8	Challakere	6	1	34	Mangalore	12	3
9	Chamarajanagar	3	1	35	Mangaluru-2	10	2
10	Chickmagalur	6	2	36	Mysore -Bannimatap	4	2
11	Chikkaballapur	6	1	37	Mysore Hebbala	3	1
12	Chitradurga	3	1	38	Pandavapura	3	1
13	Chintamani	5	2	39	Puttur	6	3
14	Davanagere	6	2	40	Raichur	6	1
15	Dharwad	3	1	41	Ramnagar	3	2
16	Gadag	3	1	42	Sedam*	5	1
17	Gokak	6	3	43	Shimoga	7	2
18	Gulbarga	8	2	44	Sindhanur	4	2
19	Harihar	4	1	45	Sira	3	1
20	Hassan -2	6	2	46	Sirsi	4	1
21	Hassan-1	6	2	47	Tiptur	3	1
22	Haveri	4	1	48	Tumkur	5	1
23	Honnagara	4	1	49	Udupi	7	2
24	Hospet	7	3	50	Vijayapura	6	2
25	Hubli	5	1	51	Virajpet	4	1
26	Hunsur	5	2	52	Yadigir	4	2
<b>Grand Total</b>						<b>265</b>	<b>85</b>

**B. IML DEPOTS (IN & AROUND BENGALURU)**

Sl. No	IML DEPOT	Capacity -9 lts	Capacity - 50 lts	Sl. No	IML DEPOT	Capacity -9 lts	Capacity - 50 lts
		QTY	QTY			QTY	QTY
1	Attibele	4	3	9	Kothanur	4	1
2	Bagalkunte-2	3	1	10	Madanayakanahalli	6	2
3	Devanahalli	6	3	11	Peenya	12	4
4	Doddaballapur	5	1	12	PF Road	10	2
5	Hongasandra	8	2	13	Sakalavara- 2	6	1
6	Kamanahalli *	5	1	14	Sakalavara-1	6	2
7	Katchohalli	3	1	15	Whitefield	8	1
8	Kengeri *	5	1	16	Yeshwanthpur	11	2
<b>Grand Total</b>						<b>102</b>	<b>28</b>

**Note:\*** 9 litres FE of stored pressure type