

ATC and Scope of Work for Re-filling of fire Extinguishers at ESIC Medical College Hospital at Sanathnagar Hyderabad

Terms and Conditions

1. The reputed firm(s) having valid license for dealing with firefighting equipment /Fire extinguishers may offer their rate for mentioned work & delivery charges at the delivery point (as above-mentioned office and depot) including GST as per govt. norms.
2. Upon fire extinguishers, it is mandatory to conduct random testing to ensure proper hydraulic pressure, product quality, and smooth functionality. Additionally, the supplier must provide a demonstration using one extinguisher and promptly refill it, with no additional charges incurred for the refilling service.
3. The party/firm should submit their bid/rate including GST and any other form of taxes or expenditure in price bid for refilling of fire extinguisher.
4. The payment of refilling shall be paid through GeM payment Process/RTGS / NEFT Transfer, for which, the agency should submit their invoice in duplicate
5. Number of fire extinguisher indicated in the table may increase or decrease as per the real time requirement for which payment will be made proportionately to rate quoted.
6. Intending parties may inspect the firefighting equipment's /fire extinguishers to be refilled in the Hospital premises before the submitting the tender.
7. Bidder should provide the price break up of the quoted amount as per the PRICE BREAK UP FORMAT attached with the bid.

ELIGIBILITY CRITERIA

1. The firm/company should have a previous experience of refilling of fire extinguishers at least two year with any Government Department/ Public Sector Undertaking/any other
2. The firm / company should UPLOAD self — attested photocopies of documents related to THE Company profile/ Partnership deed (wherever applicable), PAN number, GST Number, MSME registration certificate etc.

SCOPE OF WORK

1. The Fire Extinguishers must be examined internally for any damage before refilling. If any irreparable damage is noticed in any of the fire extinguishers, the same may be reported in writing
2. All Fire Extinguishers must be discharged/emptied before re-filling.
3. Checking of nozzles, port hole, vent hole, cap assembly, siphon tube, safety pin/ clip, discharge pipe must be done properly.
4. After refilling, inspection card must be pasted to the body of fire extinguishers indicating the serial number, date of re-filling, next date of re-filling
5. It is to be ensured that all joints are fully tightened and nozzle, vent hole etc. are free of dust/dirt.
6. Vendor shall repair and refill the fire extinguisher free of cost within warranty period of re-fill, if weight loss is noticed in the fire extinguishers which have been refilled.

CHECKLIST

The following check list to be submitted (to be uploaded on GeM) by the bidders along with documents mentioned.

Sl No	Description	Specify Yes or No
1	Past experience (at least 2 years in the last 7 years as on the last date of submission of tenders) in Government/PSU organizations/any other	
1.1	Upload copies of work orders	
1.2	Upload Completion certificate for the respective work orders	
2	Upload Copy of GST Registration Certificate	
3	Up load copy of PAN card	
4	Upload Contract Specific Scope Document & Price Break Up Document (signed by the bidder on each page)	
5	Upload MSME registration document, if any	

Signature of the Bidder