

GOVERNMENT OF KARNATAKA
DEPARTMENT OF PUBLIC INSTRUCTION
NEW PUBLIC OFFICES, K.R.CIRCLE, BANGALORE-560001.

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No:M6.AD.KC.FE/3/09-10

Dated: 25 -03-2010

TENDER NOTIFICATION

Tenders are invited under two cover system, from the original manufacturers or their authorised dealers for the supply of about 30,000(Thirty thousand) portable fire extinguishers, ABC Dry powder type (stored pressure) with ISI mark for the Government Primary and High schools, the details of which are given in Annexure-1 to the Request for Proposal [RFP] annexed to this notification.

The bidder should satisfy all the terms and conditions laid down in the RFP in relation to supply of the above mentioned items.

The first sealed cover in respect of the technical bid should contain:

1. The Technical / Pre-qualification bid with all the required details in the prescribed format (Annexure-2) appended to the RFP
2. Documents required in terms of the stipulations contained in clauses 3.3, 3.4, 3.5, 3.6, 3.8, 3.9, 3.12, 3.13 & 3.29 of in the RFP and proof in support of the claims therein.
3. Particulars of VAT Registration
4. VAT Clearance Certificate
5. PAN details under the Indian Income Tax Act, 1961
6. TIN details under the Indian Income Tax Act, 1961
7. Copies of audited Balance Sheets and IT returns that clearly show and confirm the figures.
8. Certificate indicating that the bidder is an original equipment manufacturer or an authorised dealer of an original equipment manufacturer.
9. Details of annual sales turnover for the past three years.
10. Proof to show that the bidder has its own office in Karnataka and has been operating for last 3 years in the State of Karnataka.
11. Names and addresses of at least 3 organisations in Karnataka to whom at least 100 portable fire extinguishers of 5kg capacity or more of the same manufacturer have been supplied to each by the bidder during the past 2 years should be furnished.
12. The particulars of the service centres in the State such as address and telephone numbers should be furnished.
13. EMD of Rs.1,00,000/- (Rupees One Lakh only) in the form of DD in favour of Commissioner for public instruction, Bangalore payable in Bangalore (to be enclosed along with the technical / pre-qualification bid document)

The first sealed cover should contain the pre qualification bid in the format prescribed in annexure-2 to the RFP and should be superscribed with the words "TECHNICAL / PRE-QUALIFICATION BID FOR SUPPLY OF FIRE EXTINGUISHERS."

The second sealed cover should contain the financial bid in the format prescribed in Annexure-3 to the RFP and shall be superscribed with the words "FINANCIAL BID FOR SUPPLY OF FIRE EXTINGUISHERS".

The sealed covers containing the technical / pre-qualification bid and the financial bid should be enclosed in another sealed cover superscribed with the words "TENDER FOR SUPPLY OF FIRE EXTINGUISHERS AND ACCESSORIES" and should be addressed to the Commissioner of public instruction Karnataka at the above given address. The bids should be unconditional. Conditional bids will be summarily rejected. The financial bid covers of only those bidders who satisfy the technical / pre-qualification requirements upon evaluation of the pre qualification bid will be opened.

The last date for submission of tender is **12-04-2010** at 3.00 pm. The sealed cover containing both the 'technical / pre-qualification bid' and the 'financial bid' covers should be delivered to the Joint Director [MMS], Opposite Kaveri Bhavan, Kempegowda Road, Bangalore-2. Tenders received after 3.00 pm on **12-04-2010** will be rejected.

Pre-bid meeting will be held on **06-04-2010** at 11.30 AM.

The technical / pre-qualification bids will be opened on **12-04-2010** at 4.00 pm in the presence of available bidders [no written intimation to this effect will be given to individual bidder]. The successful bidder will be intimated about the date of opening of financial bid separately.

The Request for Proposal (RFP) containing terms and conditions, technical specifications of fire extinguishers and accessories all other relevant details of tender may be obtained from the Joint Director [MMS], opposite Kaveri Bhavan, Kempegowda road, Bangalore-560002 by paying Rs 100/- during office hours from 25-03-2010 to 09-04-2010 or can be downloaded free of cost from the website <http://www.schooleducation.kar.nic.in>.

Commissioner for Public Instruction,
Karnataka, Bangalore

Annexure to the tender notification
No:M6.AD.KC.FE/3/09-10 Dated: 25-03-2010

REQUEST FOR PROPOSAL [RFP]

For

Supply of fire extinguishers and accessories to the BEOs located across the state
of Karnataka

Office of the Commissioner for Public Instruction, New Public Offices Building,
Nrupathunga Road, Bangalore -560001
Ph : 91-80-22242943, 91-80-22271998,
email : jd_mms@yahoo.co.in, web site : www.schooleducation.kar.nic.in

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ABBREVIATION USED

CPI	: Commissioner for public instruction
DDPI	: Deputy Director of public instruction
ED	: Education Department
HQ	: Head Quarters
B.G	: Bank Guarantee
VAT	: Value Added Tax
TIN	: Tax payers Identification Number
OEM	: Original equipment manufacturer
TEC	: Technical Evaluation Committee
PBG	: Performance Bank Guarantee
BEO	: Block Educational Officer
HM	: Head Master
CEO	: Chief Executive Officer

DISCLAIMER

The information contained in this tender document or subsequently provided to bidder(s) whether verbally or in documentary form by or on behalf of the Education Department (ED), is provided to the bidder(s) on terms and conditions set out in this tender document and all other terms and conditions subject to which such information is provided.

The purpose of this tender document is to provide the bidder(s) with information to assist the formulation of their proposals. This tender document does not purport to contain all the information that each bidder may require. This tender document may not be appropriate for all persons, and it is not possible for CPI to consider the investment objectives, financial situations and particular needs of each bidder who reads or uses this tender document. Each bidder should conduct its own visit and analysis and should check accuracy, reliability and completeness of the information contained in this tender document and wherever necessary, obtain independent advice from appropriate sources. CPI makes no representation or warranty and shall incur no liability under any law, statute, rules or regulations as the accuracy, reliability or completeness of the tender document.

CPI may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information contained in this tender document.

1. SCOPE OF WORK

1.1 The bidder is required to supply portable fire extinguishers and accessories to the 202 Block Education Offices (BEO) in the state, for installation in the Government Primary and High Schools of the respective blocks. The particulars of the said 202 BEOs are furnished in Annexure -1 to this RFP.

2. TECHNICAL SPECIFICATIONS

2.1 Technical specifications of the Portable fire extinguisher, ABC Dry powder Type (stored pressure) with ISI mark are as follows:

Table-1

1.	Capacity	5kgs
2.	ISS No	13849/1993
3.	Jet range (in mtrs)	4
4.	Jet maintain for min-sec.	15
5.	Discharge Time-sec.	15-20
6.	Minimum % of discharge	85
7.	Empty weight in kg.	3
8.	Full weight in kg.	8
9.	Material used	CRCA sheets in all welded construction.
10.	Valve	Brass forged/gun metal
11.	Hydraulic Testing	to 30 kgf/cm ²
12.	Charge	Dry powder MONO AMMONIUM PHOSPHATE base IS:14609
13.	Charged Pressure	<= 15 kgf/cm ²
14.	Outer coating	Powder coated with Epoxy Polyester
15.	Maintenance	as per IS : 2190

3. TERMS AND CONDITIONS

3.1 The successful bidder shall enter into an agreement with Commissioner for Public Instruction (CPI) within seven days of the receipt of the award of the contract based on the terms and conditions contained in this RFP. The number of portable fire extinguishers may be increased before the completion of the contract period in case of higher requirement.

3.2 The orders for the supply of portable fire extinguishers in terms of the agreement mentioned in clause 3.1 above will be placed with the successful bidder by the Chief Executive Officers of the Zilla Panchayats of the respective districts. The respective CEOs will also make payment in terms of the agreement entered into with the CPI.

3.3 The bidder shall be the original manufacturer of fire extinguishers (OEM) or an authorised dealer of fire extinguishers. Proof of the same should be submitted along with the tender document.

3.4 The bidder shall be a registered dealer under the KVAT Act, 2003 or under the General Sales Tax Act of any State and proof of the same should be submitted along with the tender document.

3.5 The bidder shall submit a tax clearance certificate issued by the Sales Tax / Value Added Tax authority concerned covering the period up to the date of publication of the tender.

- 3.6 The bidder shall submit proof of Permanent Account Number (PAN) and TIN number assigned by the Income Tax Department. Payment of Income Tax details shall be given.
- 3.7 CPI reserves the right to make minor changes in the scope of work specified in para 1 above by intimation to all bidders.
- 3.8 If the bidder is a manufacturer of the fire extinguishers that is sought to be supplied as per this tender process, then the annual turnover of the bidder shall not be less than Rs.5.00 crores, and if the bidder is an authorised dealer of the manufacturer of the fire extinguishers that is sought to be supplied, then the annual turnover of such manufacturer shall not be less than Rs.5.00 crores. Proof of the same should be produced.
- 3.9 If the bidder is an authorised dealer, then the dealer should have achieved cumulative sales turnover of not less than Rs.30.00 lakhs (Rupees Thirty lakhs only) in the past 3 years and proof of the same should be produced.
- 3.10 The successful bidder shall not sublet or assign or franchise the responsibility to any other agency either in whole or in part.
- 3.11 The successful bidder shall be solely responsible for all acts of omission and commission occasioned by his personnel or his agency in carrying out the terms of the tender.
- 3.12 The successful bidder or his authorised agent should have set up service centers in at least 29 revenue districts of Karnataka State for effective and efficient overall maintenance of the fire extinguishers supplied and installed in various Government Primary and High Schools for carrying out repairs, replacement of parts etc. during the warranty period.
- 3.13 The bidder shall have minimum 5 years experience in the field of supply, servicing, and maintenance of fire extinguishers.
- 3.14 The tenderer shall enclose all necessary documentary evidence in support of his qualification to the tender.
- 3.15 The decision of CPI in the evaluation of the technical / pre-qualification bids and financial bids shall be final.
- 3.16 The bids shall be unconditional and conditional bids will be summarily rejected.
- 3.17 Security Deposit: The bidder shall furnish to the CPI by way of performance security an amount equivalent to 5% per year of the bid value in the form of a Guarantee of any Nationalized Bank which shall remain in force till the expiry of warranty period of the fire extinguishers and accessories supplied by the bidder. The bank guarantee (BG) will be returned to the bidder only after satisfactory supply, installation of the fire extinguishers and satisfactory refill, replacement and maintenance during the 1 year comprehensive onsite warranty period.
- 3.18 The bidder shall complete tendered work within the stipulated period as in clause 3.23 below. If the bidder fails to complete the work of supply within the stipulated period, a penalty at the rate of 1% of the cost of undelivered products will be levied for the first week of delay and will be increased by 1% for each week up to a

maximum of 10% and will be recovered out of the security deposit furnished in terms of clause 3.17, in case the bidder fails to pay the said penalty to the CPI.

- 3.19 During the warranty period, the successful bidder will be required to refill, replace within three working days, failing which the bidder will be liable to pay a penalty of Rs.50/- per working day for the next two days and Rs.100/- per working day, thereafter.
- 3.20 The bidder shall comply with such directions as the CPI may issue from time to time for successful completion of the work as per the agreement entered into.
- 3.21 The CPI may terminate the agreement in the event of breach of any of the terms of the agreement or the tender by the bidder, with a prior notice of 10 days.
- 3.22 If, after entering into the agreement, it is proved that any of the information furnished by the bidder in the tender is false or that the bidder secured the contract through misrepresentation of facts in whatsoever manner, the agreement is liable to be terminated forthwith and security deposit (as in clause 3.17) shall be forfeited by the CPI. The decision of the CPI in this regard shall be final.
- 3.23 The successful bidder shall commence supply of the fire extinguishers within the next 20 (twenty) days and shall complete the work of supply within 60 (sixty) days of signing of the contract agreement to the Block Education Offices in the State.
- 3.24 The successful bidder shall arrange for briefing and training the teachers and the staff of all the Govt. Primary and High schools in handling the portable fire extinguishers in a training session, that will be arranged by the BEO at a place in the block, such briefing and training sessions shall be held separately in all the 202 blocks of the State.
- 3.25 The portable fire extinguishers shall be approved and certified by BIS with ISI mark.
- 3.26 Changes if any in this RFP will be updated on the website from time to time, but not beyond **07-04-2010**.
- 3.27 All the fire extinguishers to be supplied by the successful bidder shall carry 1 year comprehensive onsite warranty. The bidder should be responsible for maintenance of fire extinguishers supplied during the 1 year warranty period excluding cases of loss of any asset covered in this RFP at Government Primary and High Schools on account of theft, burglary or fire accident.
- 3.28 The fire extinguishers and accessories to be supplied by the successful bidder shall not be older than 3 months from date of supply, i.e. fire extinguishers and accessories shall be manufactured within three months as on the date of delivery.
- 3.29 During the warranty period, for comprehensive onsite warranty, the successful bidder shall have back-to-back agreement with the original equipment manufacturer (OEM) and a copy of such agreement shall be enclosed to the technical bid.

4. TERMS OF PAYMENT

4.1 The terms of payment to the successful bidder for Supply of fire extinguishers and accessories covered in this RFP are as under:

- a) Payments will be made at the district level by The Chief Executive Officers of the respective Zilla panchayath.
- b) 80% of the contract value will be released within 15 days of complete supply of fire extinguishers and accessories to the BEOs as detailed in Annexure-1.
- c) The remaining 20% of the contract value will be released within 30 days of receipt of certificates from the respective BEOs for satisfactory completion of supply of fire extinguishers and accessories and giving training to teachers and staff of schools at block level.

5. RESOLUTION OF DISPUTES & NOTICES

5.1 The bidder and the CPI shall make every effort to resolve through amicable negotiations, any disagreement or dispute arising under or in connection with the agreement.

5.2 If, within 30 days of commencement of such negotiations, the parties are unable to resolve the dispute amicably, it shall be competent for either party to take recourse to appropriate action under the Arbitration and Conciliation Act, 1996.

5.3 All arbitration proceedings shall be held at Bangalore.

5.4 Any notice to be given by one party to the other shall be sent by way of a letter or alternatively through telegram or fax or e-mail and confirmed in writing.

5.5 A notice shall be effective from the date it is delivered at first through the means specified in 5.4 herein above.

6. SUBMISSION OF TENDERS

6.1 The bidder should enclose a demand draft for Rs.1, 00,000/- (Rupees one lakh only) to the tender document as earnest money deposit (EMD), drawn on any scheduled bank favouring "Commissioner for public instructions, Karnataka, Bangalore" payable at Bangalore. The demand draft should be enclosed in the cover containing the technical/pre-qualification bid.

6.2. The EMD of the unsuccessful bidder will be returned only after finalisation of the tender process.

6.3 The EMD of the successful bidder will be returned only after his / her submitting a bank guarantee as specified in clause 3.17 above.

6.4 The bidder should mention the net value of fire extinguishers and accessories as in tender notification and the rates quoted shall be inclusive of all taxes as prescribed in Annexure-3. The rates quoted shall be valid for a period of 1 year from the date of submission of the tender (technical/Pre-qualification bid and financial bid) by the bidder. Variations in taxes and duties if any during the currency of agreement based on this RFP shall be borne by the bidder.

6.5 CPI reserves the right to reject all or any of the tenders.

6.6 The formats for the technical / pre-qualification bid and financial bid shall be as shown in the Annexure-2 and annexure-3 to this RFP. Conditional tenders will not be accepted. Tenders received beyond the date and time specified in the tender notification will be summarily rejected.

6.7 The first sealed cover, being the technical bid cover, shall be superscribed with the words "Pre-qualification bid for Supply of fire extinguishers and accessories". The second sealed cover shall contain the financial bid in the prescribed form and should be superscribed with the words "Financial bid for Supply of fire extinguishers and accessories". The sealed covers containing the 'Pre-qualification bid' and the 'financial bid' shall be enclosed in another sealed cover superscribed with the words "Tender for supply of portable fire extinguishers and accessories" and should be addressed to the Commissioner for public instructions, Karnataka, Bangalore at the above given address.

7. EVALUATION OF THE BIDS

The Tenders shall be evaluated by a Tender Evaluation Committee (TEC) constituted by the Commissioner for public instruction by an order.

i) Evaluation of pre-qualification Bids:

For evaluation of the pre-qualification bids, CPI will take into account the following factors and based on such evaluation the technically qualified bidders will be short-listed

- a) Compliance to terms and conditions stipulated in the RFP duly supported by certified documentary evidences called for therein.
- b) Submission of duly signed compliance statement.
- c) Review of written reply, if any, submitted by the bidder in response to any clarification sought by CPI.

ii) Evaluation of Financial Bids:

For the evaluation of the financial bids, CPI will take into account the following factors:

- a) Status of compliance of terms and conditions of RFP
- b) Submission of Financial Bid strictly in the format specified in Annexure-3 of this RFP. Any change in the format specified or inclusion or addition of any extraneous conditions and suggestions in the financial-bid or attaching any addendum or Annexure to the financial bid may result in rejection of the bid.

8. BID VALIDITY PERIOD

Bids (both pre-qualification as well as financial bid) should be valid for a period of 1 year from the last date fixed for submission of bids. Bids submitted with validity period less than 1 year will be treated as non-responsive and will be rejected.

9. DETERMINATION OF L1 BIDDER AND AWARDING OF CONTRACT:

- i) On completion of evaluation process of financial bids and based on any other clarification submitted by the bidder in response to CPI's query, if any, the contract will be awarded to the bidder, who has quoted the lowest price, namely L1 bidder.
- ii) As there will be no scope for negotiation on the price, the bidders in their own interest should quote the most competitive prices. CPI reserves the right to reject L1 bid if the same is found unreasonable or is not as per the technical requirement mentioned in this document and in such a case the next lowest bidder namely L2 will be considered. If for any reason, the work order issued to the L1 bidder does not get executed or the L1 bidder backs out, CPI is at liberty to consider the next lowest bidder namely L2. Consequently, the defaulting L1 bidder will be blacklisted

and debarred from participating in any of the future tender processes of ED for a period of 2 years from the date of work order, in addition to forfeiture of EMD.

10. CLARIFICATIONS

During evaluation of the bids (both pre-qualification and financial), CPI may, at discretion, seek clarification from the bidders on the bids or the bidders themselves may seek clarifications from CPI on certain issues contained in this RFP. The request for clarification and the response should be in writing and bidders should note that no change in the prices shall be sought, offered or permitted after submission of the bids.

11. ERRORS AND THEIR RECTIFICATION

Arithmetical errors will be rectified on the following basis:

If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, if and where required, the unit price shall prevail, and the total price shall be corrected accordingly. If the bidder does not accept correction of the errors, such bid will be rejected. If there is a discrepancy between figures mentioned in words and figures, the amount mentioned in words shall prevail.

12. CONTACTING CPI

Any effort by a bidder to influence CPI in its decisions on bid evaluation, bid comparison or contract award will result in the rejection of bid of such bidder.

13. CPI'S RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS

Notwithstanding anything contained in any of the clauses contained in this RFP, CPI reserves the right to accept or reject any or all the bids and to annul the whole bidding process at any time prior to awarding of contract without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the reasons for the action by CPI.

14. NOTIFICATION OF AWARD OF CONTRACT

The notification of award of contract in the form of letter by CPI and acceptance thereof by the bidder within a period of three days from the date of receipt will constitute the formation of the contract.

15. PERFORMANCE BANK GUARANTEE

- i) The successful bidder shall, at its own expense deposit with the CPI, within 10 working days from the date of award of the contract or prior to signing of the contract whichever is earlier, an unconditional and irrevocable Performance Bank Guarantee (PBG) from a nationalized bank payable on demand, for the due performance and fulfillment of the contract by the bidder.
- ii) The Performance Guarantee shall be denominated in the Indian Rupees and shall be by Bank Guarantee.
- iii) The Performance Bank Guarantee will be for an amount of 5% of the total cost as in clause 3.17 of this RFP. All charges whatsoever such as premium; commission etc. with respect to obtaining the Performance Bank Guarantee shall be borne by the bidder.
- iv) The Performance Bank Guarantee shall be till the expiry of warranty period from the date of awarding the contract, subject to clause 3.17 of terms and conditions.

- v) The Performance Bank Guarantee shall be discharged / returned by CPI upon being satisfied that there has been due performance of the obligations of the bidder under the contract, however, no interest shall be payable on the Performance Bank Guarantee.
- vi) In the event of the bidder being unable to service the contract for whatever reason, CPI shall revoke the PBG, CPI shall notify the bidder in writing of the exercise of its right to receive such compensation within 14 days, indicating the contractual obligation(s) for which the bidder is in default.
- vii) CPI shall also be entitled to make recoveries from the bills of the bidder, PBG or any other payment due, in case of any error/ omission on bidder's part.

Commissioner
for Public Instruction,
Karnataka, Bangalore

Annexure-1

Block wise requirement of fire extinguishers and accessories to be supplied to the BEOs is as follows:

Sl. No	Name of the District	Name of the Block or Taluk	Number of fire extinguisher required	Literature and operational manual for every extinguisher
1	BAGALKOT	BADAMI	155	155
2		BAGALKOT	125	125
3		BILAGI	95	95
4		HUNAGUND	160	160
5		JAMAKHANDI	190	190
6		MUDHOL	155	155
	Total		880	880
7	BANGALORE RURAL	DEVANAHALLI	140	140
8		DODDABALLAPURA	220	220
9		HOSAKOTE	175	175
10		NELAMANGALA	185	185
	Total		720	720
11	BANGALORE URBAN	NORTH1	80	80
12		NORTH2	40	40
13		NORTH3	55	55
14		NORTH4	160	160
15		ANEKAL	175	175
16		SOUTH1	150	150
17		SOUTH2	55	55
18		SOUTH3	85	85
19	SOUTH4	135	135	
	Total		935	935
20	BELGAUM	BAILHONGAL	165	165
21		BELGAUM CITY	90	90
22		BELGAUM RURAL.	190	190
23		KHANAPUR	200	200
24		RAMDURG	135	135
25		SOUNDATTI	155	155
26		ATHANI	230	230
27		CHIKODI	170	170
28		GOKAK	95	95
29		HUKKERI	175	175
30		KAGWAD	70	70
31		MUDALGI	160	160
32		NIPPANI	130	130
33		RAIBAG	190	190
	Total		2155	2155
34	BELLARY	BELLARY EAST	110	110
35		BELLARY WEST	85	85
36		HADAGALI	100	100
37		HAGARIBOMMANAHALLI	90	90
38		HOSPET	130	130

39		KUDLIGI	185	185
40		SANDUR	105	105
41		SIRUGUPPA	115	115
	Total		920	920
42	BIDAR	AURAD	185	185
43	BIDAR	BASAVAKALYAN	155	155
44		BHALKI	170	170
45		BIDAR	180	180
46		HUMNABAD	140	140
	Total		830	830
47	BIJAPUR	BASAVAN BAGEWADI	195	195
48		BIJAPUR RURAL	255	255
49		BIJAPUR CITY	75	75
50		CHADACHAN	125	125
51		INDI	180	180
52		MUDDEBIHAL	160	160
53		SINDAGI	200	200
		Total		1190
54	CHAMARAJANAGARA	CHAMARAJA NAGAR	180	180
55		GUNDULPET	125	125
56		HANUR	110	110
57		KOLLEGAL	65	65
58		YELANDUR	40	40
	Total		520	520
59	CHIKKABALLAPURA	BAGEPALLY	200	200
60		CHIKKABALLAPUR	160	160
61		CHINTAMANI	230	230
62		GOWRIBIDANUR	200	200
63		GUDIBANDA	70	70
64		SIDLAGHATTA	165	165
	Total		1025	1025
65	CHIKKAMANGALORE	BIRURU	125	125
66		CHIKMAGALUR	225	225
67		KADUR	160	160
68		KOPPA	85	85
69		MOODIGERE	125	125
70		NARASIMHARAJAPURA	65	65
71		SRINGERI	45	45
72		TARIKERE	150	150
	Total		980	980
73	CHITRADURGA	CHALLAKERE	230	230
74		CHITRADURGA	210	210
75		HIRIYUR	215	215
76		HOLALKERE	150	150
77		HOSADURGA	190	190
78		MOLAKALMUR	90	90
	Total		1085	1085
79	DAKSHINA KANNADA	BANTWAL	140	140
80		BELTHANGADY	125	125
81		MANGALORE CITY	25	25
82		MANGALORE TALUK	105	105
83		MOODABIDRE	45	45

84		PUTTUR	125	125
85		SULLIA	95	95
	Total		660	660
86	DAVANAGERE	CHANNAGIRI	190	190
87		DAVANAGERE(N)	100	100
88		DAVANAGERE(S)	105	105
89		HARAPANAHALLI	170	170
90		HARIHARA	95	95
91		HONNALI	140	140
92		JAGALUR	120	120
	Total		920	920
93	DHARWAD	DHARWAD	120	120
94		HDMC	90	90
95		HUBLI	80	80
96		KALGHATAGI	85	85
97		KUNDAGOL	75	75
98		NAVALGUND	75	75
	Total		525	525
99	GADAG	GADAG CITY	40	40
100		GADAG RURAL	80	80
101		MUNDARAGI	65	65
102		NARAGUND	40	40
103		RON	105	105
104		SHIRHATTI	95	95
	Total		425	425
105	GULBARGA	AFZALPUR	120	120
106		ALAND	190	190
107		CHINCHOLI	185	185
108		CHITTAPUR	200	200
109		GULBARGA NORTH	125	125
110		GULBARGA SOUTH	105	105
111		JEWARGI	165	165
112		SEDAM	150	150
113		SHAHAPUR	195	195
114		SHORAPUR	230	230
115		YADGIR	200	200
	Total		1865	1865
116	HASSAN	ALUR	125	125
117		ARAKALAGUDU	220	220
118		ARASIKERE	280	280
119		BELUR	205	205
120		CHANNARAYAPATNA	275	275
121		HASSAN	280	280
122		HOLENARASIPURA	190	190
123		SAKALESHAPURA	125	125
		Total		1700
124	HAVERI	BYADAGI	75	75
125		HANAGAL	155	155
126		HAVERI	110	110
127		HIREKERUR	135	135
128		RANNEBENNUR	130	130
129		SAVANUR	75	75

130		SHIGGOAN	110	110
	Total		790	790
131	KODAGU	MADIKERI	80	80
132		SOMAVARPET	105	105
133		VIRAJPET	85	85
	Total		270	270
134	KOLAR	BANGARAPETE	215	215
135		K G F	85	85
136		KOLAR	250	250
137		MALUR	210	210
138		MULBAGAL	240	240
139		SRINIVASAPUR	220	220
	Total		1220	1220
140	KOPPAL	GANGAVATHI	220	220
141		KOPPAL	165	165
142		KUSTAGI	150	150
143		YELBURGA	140	140
	Total		675	675
144	MANDYA	KRISHNARAJA PET	225	225
145		MADDUR	170	170
146		MALAVALLY	180	180
147		MANDYA NORTH	120	120
148		MANDYA SOUTH	85	85
149		NAGAMANGALA	240	240
150		PANDAVAPURA	120	120
151		SRIRANGA PATNA	85	85
	Total		1225	1225
152	MYSORE	H.D.KOTE	205	205
153		HUNSUR	195	195
154		K.R.NAGARA	155	155
155		MYSORE NORTH	50	50
156		MYSORE RURAL	150	150
157		MYSORE SOUTH	25	25
158		NANJANAGUD	180	180
159		PERIYA PATNA	190	190
160		T.N.PURA	155	155
	Total		1305	1305
161	RAICHUR	DEVADURGA	210	210
162		LINGASUGUR	210	210
163		MANVI	190	190
164		RAICHUR	180	180
165		SINDHANUR	195	195
	Total		985	985
166	RAMANAGARA	CHANNAPATNA	165	165
167		KANAKAPURA	195	195
168		MAGADI	260	260
169		RAMANAGARA	195	195
	Total		815	815
170	SHIMOGA	BHADRAVATI	180	180
171		HOSANAGAR	155	155
172		SAGAR	205	205
173		SHIKARIPUR	155	155

174		SHIMOGA	210	210
175		SORAB	200	200
176		THIRTHAHALLI	165	165
	Total		1270	1270
177	TUMKUR	KORATAGERE	170	170
178		MADHUGIRI	235	235
179		PAVAGADA	155	155
180		SIRA	280	280
181		CHIKNAYAKANHALLI	205	205
182		GUBBI	265	265
183		KUNIGAL	275	275
184		TIPTUR	185	185
185		TUMKUR	315	315
186		TURUVEKERE	200	200
	Total		2285	2285
187	UDUPI	BRAHAMAVARA	70	70
188		BYNDOOR	125	125
189		KARKALA	105	105
190		KUNDAPURA	90	90
191		UDUPI	50	50
	Total		440	440
192	UTTARA KANNADA	ANKOLA	105	105
193		BHATKAL	110	110
194		HALIYAL	105	105
195		HONNAVAR	175	175
196		JOIDA	110	110
197		KARWAR	100	100
198		KUMTA	140	140
199		MUNDAGOD	90	90
200		SIDDAPUR	140	140
201		SIRSI	190	190
202		YELLAPUR	120	120
	Total		1385	1385
	Grand Total		30000	30000

ANEXURE-2
TECHNICAL / PRE-QUALIFICATION BID

From:

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To

The Commissioner for Public Instruction,
New public offices, Nrupathunga road,
Bangalore-56001

Sir,

Sub: Submission of technical/pre-qualification bid for supply of fire extinguishers and accessories of Request for proposal to the tender notification.

Ref: No:M6.AD.KC.FE/3/09-10 Dated: 25-03-2010

In response to the above tender notification, having studied and understood all the terms and conditions of the said tender notification and the RFP thereof, in regard to supply of fire extinguishers and accessories. I / We submit the Technical/pre-qualification bid as follows

Table-A
GENERAL INFORMATION ABOUT THE BIDDER

1	Name of the Company /Firm	
2	Address (of both H.O and Branch office)	
3	Telephone Number (s)	Phone: Fax:
4	E-mail	
5	Website	
6	Legal Status	Public Ltd, Co, Private Ltd Co, /Partnership firm/ Proprietary concern.
7	Date of Establishment / Incorporation	
8	Quality Certifications attained by the firm	

Signature of the bidder

9	Details of the contact person of the bidder for future correspondence <ul style="list-style-type: none"> • Name • E-mail • Phone/mobile 	
10	Name and address of the manufacturer	
11	Brand name	
12	Place of manufacture and address	
13	Particulars of dealership authorization in case the bidders is not the original equipment manufacturer [enclose the dealership letter of authorization]	
14	Particulars of annual turnover of the dealer in the last three financial years as per audited accounts	2006-07 2007-08 2008-09
15	Particulars of annual turnover of the manufacturer in the last three financial years	2006-07 2007-08 2008-09
16	EMD details	Name of the Bank: Rs: EMD Valid up to

Documents attached:

1. 2 to 12 of the tender notification No:M6.AD.KC.FE/3/09-10 Dated: 25-03-2010
2. Copies of audited Balance Sheets and IT returns that clearly show and confirm the figures.
3. Sufficient evidence to support information provided in the above table.

Signature of the bidder

Table-B

DETAILS OF BRANCH OFFICES/SERVICE CENTRES/FIELD OFFICES OF THE
BIDDER IN KARNATAKA

Sl. No	Place	Location address	Phone No.	Date of establishment	Staff strength

Date:
Place:

Signature of the bidder

ANNEXURE-3
FINANCIAL BID

From:

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To

The Commissioner for Public Instruction,
New public offices, Nrupathunga road,
Bangalore-56001

Sir,

Sub: Submission of Financial bid for supply, of fire extinguishers
and accessories of Request for proposal to the
tender notification.

Ref: No:M6.AD.KC.FE/3/09-10 Dated: 25-03-2010

In response to the above tender notification, having studied and understood all the terms and conditions of the said tender notification and the RFP thereof, in regard to supply of fire extinguishers and accessories, I / We submit the financial bid as follows:

Sl. No	Description of items	Quantity required (Numbers)	Unit Price (In Rs.)	Net Value (In Rs.)	Tax (In.Rs.)	Total Value (In.Rs.)
1.	Fire extinguishers and accessories	30000				

Date:
Place:

Signature of the bidder
with seal.