



**INSTITUTIONAL DEVELOPMENT PLAN (IDP)  
NATIONAL AGRICULTURAL HIGHER EDUCATION PROJECT  
UNIVERSITY OF HORTICULTURAL SCIENCES,  
BAGALKOT, KARNATAKA- 587 104**



**RFQ NO. IN-USHBAGALKOTE-249892-GO-RFQ/2021-22/10**

**Date:31.12.2021**

**Purchaser: Principal Investigator  
NAHEP- IDP Project  
UHS Bagalkot – 587104  
e-mail: [rk mesta@yahoo.com](mailto:rk mesta@yahoo.com)**

**Contract title: Supply of Fire safety system  
RFQ No: IN-UHSBAGALKOTE-249892 Date: 31.12.2021**

**Applicable Procurement Regulations Date:** World Bank Guidelines January 2011,  
Revised July 2014

1. The Government of India has received financing from the World Bank in various currencies towards the cost of the NAHEP Project and intends to apply part of the proceeds towards eligible payments under the contract for which this request for quotations is issued. PI, NAHEP-IDP project, UHS Bagalkot – 587104 invites quotations from eligible bidders for the following goods:-

SL.	Brief Description of the Goods	Material Description	Unit	Qty	Delivery Period	Place of Delivery	Installation Requirement if any
1	Fire Safety system	Supply and installation of Microprocessor based TWO ZONE Fire Alarm Main Control Panel. with visual LED indications for fire / fault alarms, signals and having stage alarm facility. With Flase alaram management. The panel shall be Fabricated by M.S.16 swg. CRCA sheet and powder coated.	Nos	1	Delivery within 30 days of from the date of award of contract	NAHEP-IDP, UHS Bagalkot	Installation should be done at site by the vendor
2		Supply and installation of Conventional Photoelectric Smoke Detector with mounting base LED Indication, double dust trap chamber etc as required	Nos	30	-do-	-do-	-do-
3		Supply and installation of Manual call point Indication with resettable type glass element, clearly visible alarm flag in activated state, provided with custom reset key etc as required	Nos	2	-do-	-do-	-do-

4		Supply and installation of wall Hooter/sounder for providing audible alarms in response to the output signal from the control panel, rated at 75 dBA to 80dBA @ 3m for Audible annunciation	Nos	2	-do-	-do-	-do-
5		Supply and Installation of 12V, 7Ah Battery	Nos	2	-do-	-do-	-do-
6		Supply of 2C * 1.5 Sq.mm FRLS armored Copper Cable as per actual requirement	Mtrs	500	-do-	-do-	-do-
7		Supply of ABC STORED PRESSURE (DRY POWDER) type Fire Extinguisher 6 kgs Capacity. Designed as per IS 15683:2006 complete with all the fittings and accessories with ISI Mark and Approved suitable for A, B & C Class of Fire. With 6 year Warranty	Nos	3	-do-	-do-	-do-
8		Supply of Clean Agent type Fire Extinguisher 4 kgs Capacity. Designed as per IS 15683:2006 complete with all the fittings and accessories with ISI Mark and Approved suitable for A, B & C Class of Fire. With pressure guage.	Nos	1	-do-	-do-	-do-
9		Supply of Fire Extinguisher Signage Board	Nos	9	-do-	-do-	-do-
10		Supply of Four Fire Bucket With Stand	Set	1	-do-	-do-	-do-
		Any other supporting materials/ instruments required for complete Fire Safety System at IDP Cell, UHS, Bagalkot, needs to be quoted with detailed specifications					


[\* Where ISI certification marked goods are available in market, purchaser should generally limit the procurement to goods with those or equivalent marking only.]

2. The Bidders may submit Quotations for all items.
3. PI, NAHEP-IDP Project, UHS Bagalkot procurement notice includes the terms and conditions applicable to submission of quotations; criteria for qualification, evaluation, and for award of supply order(s); and relevant forms to be filled by the bidders. Implementing Agency has not issued a separate RFQ document for this purchase. The Procurement notice including the terms and conditions etc. can be downloaded free of cost from the website [www.nahep.icar.org.in](http://www.nahep.icar.org.in). In such cases the bidder would be responsible for ensuring that any addenda available in website is also downloaded and incorporated.
4. Quotations shall be submitted to the address mentioned below on or before 17:000 hrs. (Indian Standard Time) on 16.01.2022 all working days, duly written on the cover of envelop as **“RFQ Ref. No. IN-UHSBAGALKOTE-249892 Quotation for the supply of Fire Safety System and Last date & Time of Bid submission :16.01.2022, 05.00 PM”**

Procurement Officer  
NAHEP- IDP,  
University of Horticultural Sciences,  
Bagalkot -587 104  
e-mail: [poidpuhsb@gmail.com](mailto:poidpuhsb@gmail.com)

The Quotations will be opened (at the same address of quotation submission) on 21.01.2022 at 11.00 hrs. Late submission of Quotations will not be considered and treated as rejected.

5. If the Purchaser’s office happens to be closed on the date of opening of the Quotations as specified, the Quotations will be opened on the next working day at the same time and venue.
6. Other details can be seen in the RFQ document. The Purchaser shall not be held liable for any delays due to postal or any other reasons whatsoever. A Bidder requiring any clarification of the RFQ Document may visit the office of the Purchaser at the address mentioned at para 4 above or by email.

  
Principal Investigator,  
NAHEP- IDP Project,  
UHS Bagalkot – 587104,  
e-mail: [rkmesta@yahop.com](mailto:rkmesta@yahop.com)  
**Principal Investigator**  
**NAHEP-IDP Project,**  
**UHS, Bagalkote.**

**RFQ No: IN-UHSBAGALKOTE-249892**

**Date: 31.12.2021**

### **Terms and Conditions**

1. **Eligibility:** A Bidder (a) shall not participate in more than one Quotation; (b) shall not have conflict of interest as defined in the Bank's Procurement Regulations; and (c) should not have been (i) temporarily suspended or debarred by the World Bank Group in compliance with the Bank's Anti-Corruption Guidelines and its Sanctions Framework
2. **Clarifications & Amendments:** If the Purchaser receives any request for clarification of this RFQ Document, it will upload its response together with any amendment to this document, on the [www.tenders.tn.gov.in](http://www.tenders.tn.gov.in) portal for information of all Bidders. Bidders should check on the portal, for any amendments to the terms and conditions.
3. The Quotation shall comprise the following:
  - (a) Letter of Quotation;
  - (b) Delivery Period Offered: List of Goods & Related Services indicating Bidder's offered delivery period in the prescribed Form;
  - (c) Technical Specifications: confirmation that the offered Goods and Related Services conform to the required specifications;
  - (d) Evidence in accordance with Clause 6 establishing Bidder's qualifications to perform the contract, if its quotation is accepted;
  - (e) Performance Statement<sup>1</sup> of supplies of similar goods made during the last 3 years, in the prescribed Format;
  - (f) Complete address and contact details of the Bidder having the following information:
    - Name of Firm
    - Address for communication
    - Telephone No(s): Office
    - Mobile No.
    - Facsimile (FAX) No.
    - Electronic Mail Identification (E-mail ID)
  - (g) Price Schedule (using the Schedule with the RFQ document)

### **4. Quotation Prices**

- (a) The contract shall be for the full quantity for all items or for full quantity of each item, as specified in the Price Quotation Form.
- (b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- (c) GST and any other taxes, which will be payable on the goods at the time of invoicing in connection with the sale, shall be shown separately. If these are only stated to be extra, such quotations are reliable to be rejected. Wherever these taxes are not shown,

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<sup>1</sup> Purchaser may delete this requirement in case of simple and regular off the shelf items.

- these will be assumed to have been included in the quoted price.
- (d) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
  - (e) The Prices shall be quoted in Indian Rupees only.
5. **Conformity of Goods:** Bidder shall furnish, documentary evidence that the Goods **conform** to the technical specifications and standards, as relevant for example catalogue, warranty/guarantee etc. of the manufacturer [*purchaser to specify what documents should be submitted by the bidders.*].
6. **Qualification of the Bidder:**
- (a) Bidder should have supplied goods of similar type (& capacity) up to at least 100% quantity in any one of last 3 years. Details of supplies made during the last 3 years shall be submitted in the specified Proforma. At least 40 % of the quantity in case of equipment offered for supply should have been in successful operation for at least one year as on date of quotation opening.
  - (b) Supplies for any particular item in each quotation should be from one manufacturer only. Quotations offering supplies from different manufacturers for the same item in the quotation will be treated as non-responsive.
7. **Validity of Quotation:** Quotation shall remain valid for a period not less than 30 days after the deadline date specified for submission.
8. **Signing of Quotations:** The name and position held by each person signing the quotation and related documents must be typed or printed below the signature.
9. **Quotation Submission:** The complete Quotation as mentioned in para 3 above, shall be filled, signed and submitted along with the Price Schedules that shall be furnished using the Forms available in this document.
10. **Opening and Evaluation of Quotations:** The Quotations will be opened and Brief of quotation opened will be uploaded on [www.nahp.icar.org.in](http://www.nahp.icar.org.in). The evaluation of the quotation are
- (a) The Purchaser shall examine the quotation to determine whether the quotation, a) has been properly signed (Clause 8); b) meets the eligibility criteria (Clause 1); (c) conforms to all terms, conditions, technical specifications, warranty/guarantee etc.; and (d) the bidder has accepted the delivery schedule (Purchaser's Requirement Form 1).
  - (b) Only Quotations that are substantially responsive to the RFQ document and meet all Qualification Criteria shall qualify.
  - (c) The evaluation shall be based on the total price of Goods and Related services at project site including GST and any other taxes, which will be payable on the finished goods at the time of invoicing.

11. **Award of contract:** The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

- (a) Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
- (b) The bidder whose quotation is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order (sample form attached).
- (c) 100% Payment shall be made within 60 days after delivery, installation and commissioning of the goods and acceptance certificate issued by the purchaser. Payment of GST and other taxes payable for the goods at the time of invoicing, although already included in the total cost, will be at actuals or the rate/amount of these taxes specified in the supply order, whichever is lower.
- (d) Warranty/Guarantee: 01 (one) year from the date of commissioning shall be applicable to the supplied goods.

## Letter of Quotation

*The Bidder must prepare the Letter of Quotation on stationery with its letterhead clearly showing the Bidder's complete name and address. The italicized text is for Bidder's guidance in preparing these forms and shall be deleted from the final products.*

RFQ No.: *[insert identification]*

Our Reference: No..... Dated.....

To:  
(Purchaser's name and address)

Subject: Supply of.....

Sir,

1. We, the undersigned, hereby submit our Quotation. In submitting our Quotation, we make the following declarations:

- (a) **No reservations:** We have examined and have no reservations to the RFQ Document;
- (b) **Conformity:** We offer to supply in conformity with the RFQ Document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services *[insert a brief description of the Goods and Related Services]*;
- (c) The total price of our Quotation, including any unconditional discounts offered is:  
Total price of the Quotation ***[insert the total price of the quotation including GST and any other taxes, which will be payable on the finished goods, in words and figures]***;
- (d) **Commissions, gratuities and fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Bidding process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity. If none has been paid or is to be paid, indicate "none."]*
- (e) **Quotation Validity Period:** Our Quotation shall be valid for the period of 30 days, from the deadline fixed for the Quotation submission;
- (f) **Eligibility:** We meet the eligibility requirements and have no conflict of interest, we are not participating in more than one quotation in this bidding process, and we have not been temporarily suspended or debarred by the World Bank.
- (e) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of corrupt, fraudulent, collusive, coercive, or obstructive practices.

Yours faithfully,

Authorized Signature

Name & Title of Signatory \_\_\_\_\_

In the capacity of *[insert legal capacity of person signing the Letter of Quotation]*

Name of Bidder \_\_\_\_\_

Address \_\_\_\_\_

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ *[insert date of signing]*

**FORMAT OF QUOTATION**

Sl. No.	Description of Goods	Specifications	Qty.	Unit	Quoted Unit Rate <sup>2</sup> at destination in Rs.	<sup>3</sup> GST and similar other taxes applicable on finished Goods/ Services	*Total Price per line item at Destination - inclusive of discounts, all taxes and duties	
							In Figures	In Words
1								
<b>TOTAL including all taxes and duties</b>								

**Note:** Evaluation shall be done for all items together

*\*Payment of GST and other taxes payable for the goods at the time of invoicing, although already included in the total cost, will be at actuals or the rate/amount of these taxes specified in the supply order, whichever is lower.*

We agree to supply the above goods in accordance with the technical specifications for a total contract price (including all taxes and duties) of Rs. ....(Amount in figures) (Rs... amount in words) within the period specified in the Request for Quotations.

We also confirm that the normal commercial warranty/guarantee of .....months shall apply to the offered goods.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

**Signature of Bidder/Supplier**

<sup>2</sup> Any unconditional discounts if offered, shall be specified in this column along with the unit rates.

<sup>3</sup> Indicate each applicable tax separately.