

DOMESTIC TENDER

Tender for Rate contract of Comprehensive AMC of Fire Extinguishers at IISc Bangalore.

Document Reference No: Tender No: IISc/Purchase/ FFE /2026-27/01

Important dates

Published date: 31-08- 2026

Last Date of Submission: 21-09-2026

Contact Details:

The Chair, Fire Purchase Committee

Office of Laboratory Safety & Environmental Health (OLSEH),

Room No EG-17-New Chemical Science Building, Indian Institute of Science Bangalore – 560012

Email: Safety.olseh@iisc.ac.in

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2 Short Summary

IISc. Bangalore invites Indian OEM, or its authorized Indian distributor / partner are invited to submit their bid in INR only for **COMPREHENSIVE AMC OF FIRE EXTINGUISHERS** at IISc campus, Bangalore 5600 12.

The bids must be addressed and submitted to:

The Chair, Fire Purchase Committee

Office of Laboratory Safety & Environmental Health (OLSEH),

Room No EG-17-New Chemical Science Building, Indian Institute of Science Bangalore – 560012

Email: - safety.elseh@iisc.ac.in

2.1 Important Information

1	Tender No	IISc/Purchase/FFE /2026-27/01
2	Tender Date	31st AUG 2026
3	Item Description	Fire Extinguishers AMC
4	Tender Type	Two bid system (i) Technical Bid (ii) Commercial Bid
5	Place of tender submission	Office of Laboratory Safety & Environmental Health (OLSEH), Room No EG-17-New Chemical Science Building, Indian Institute of Science Bangalore – 560012
6	Last Date & Time for submission of tender	21st Sep 2026, 3 PM IST.
7	For further clarification	Safety Officer Mr. MD Rahman Email: safety.elseh@iisc.ac.in Tel: 080-22933199

2.2 Important Definitions

The following terms are used in the document interchangeably to mean:

- a. IISc means “Indian Institute of Science”.
- b. Recipient, Respondent and Bidder, Vendor, means “Respondent to the tender Document”.
- c. Tender means tender response documents prepared by the Bidder and submitted to IISc.

2.3 Disclaimer

1. IISc reserves the right to reject any / all applications without assigning any reason whatsoever.
2. The above dates are tentative and subjected to change without any prior notice or intimation
3. Bidders should check our website www.iisc.ac.in/tender for any changes / addendums to the above dates and / or any other changes/ update to this TENDER). Bidders are requested to keep themselves updated through our said website from time to time.
4. Please note that Financial Bids will be opened for only those service providers who qualify in the Technical bid stage.
5. This TENDER is not an agreement and is neither an offer nor invitation by the IISc to the prospective Bidder/s or any other person or entity. The purpose of this TENDER is to provide interested parties with information that may be useful to them in the formulation of their bids pursuant to this TENDER.
6. This TENDER may not be appropriate for all persons, and it is not possible for the IISc, its employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this TENDER. While all care has been taken to keep the assumptions, assessments, statements, and information contained in this TENDER as relevant, complete, accurate, adequate, and correct, it may not be taken as final.
7. The bidder must submit the bid as per the terms and conditions of this document. The BOQ is enclosed with this document. The BOQ is prepared based on the requirements and drawings of the respective building/floors.

2.4 Confidentiality

This document is meant for the specific use by the Company / persons interested to participate in the current tendering process. This document in its entirety is subject to Copyright Laws. IISc expects the bidders or any person acting on behalf of the bidders to strictly adhere to the instructions given in the document and maintain confidentiality of information. The bidders will be held responsible for any misuse of the information contained in the document and liable to be prosecuted by the IISc. In the event of such a circumstance is brought to the notice of the IISc. By downloading the document, the interested party is subject to confidentiality clauses.

3 Technical Requirements

3.1 Introduction

This Request for Quotation document ('TENDER document' or TENDER)/tender document has been prepared for the purpose of selecting Vendors / Service Providers for comprehensive AMC of Fire Extinguishers at IISc . Bangalore.

1. In response, Indian Institute of science seeks a detailed technical and commercial proposal from the experienced service providers having experience in similar type of activity.
2. Initially contract will be awarded to the successful bidder for comprehensive AMC of Fire extinguishers at IISc.

3.2 Eligibility

1. The vendor must have **a minimum of three years' experience** in Installation and maintenance of firefighting equipment (including ongoing contracts) with any Govt. Departments/Public Sector Undertakings/ CSIR Labs / ICAR / ICMR / DRDO / Gov Educational Institutes/ Central Universities / IITs/IISc / Centrally funded Technical Institutes (CFTIs).
1. It's mandatory that Vendor must be Indian distributor / partner are invited to submit their bid in INR only.
2. The agency should have a minimum turnover of not less than 1 Cr per annum (details to be uploaded) in the business of AMC in the last three years. Turnover details in AMC works only should be given in the following format duly certified by any chartered accountant (this should be submitted in addition to the audited balance sheets): -
3. **Performance Certificate:** The applicant should submit a "Satisfactory Performance Certificate" from two Companies/Entities where the applicant has done installation/maintenance of Fire systems.
4. **Dealership authorization:** The agency must have authorized dealer certificate of the anyone of the fire extinguishers brand- Kannex, saffex, Ceasefire, safepro, Excellent.
5. **Registered Office:** The bidder should have a registered office in Bangalore. If the bidder got a registered main office elsewhere in India, should have a full-fledged registered branch office in Bangalore. The branch office should have a technical team who can promptly attend the calls and rectify the faults. Visit cost will not be reimbursed.
6. **Trained staffs:** Bidder shall have at least two Engineers permanently placed in Bangalore experienced in fire extinguishers services and shall submit the proof of the same.
7. The Agency must have a valid ISO/ BIS certificate for dealing with firefighting equipment.
8. **Past Record:** The applicant should not have been blacklisted by any PSU/PSB/Govt. Organization in the past 3 years or services terminated due to poor performance. A certificate be submitted stating that the company/firm or its owner or any sister concern have not been blacklisted. (Annexure A).
9. **Solvency certificate-** The agency should have a minimum turnover of Rs. 100 lakhs per annum in the last three financial years in the business of supply and maintenance of firefighting equipment. Audited Balance Sheet and P&L Account for last three FY (2023-24 to 2024-25 and 2025 -26) must be provided.
10. The agency must compliance with labor laws, ESI, EPF, workmen compensation, insurance, and other applicable statutory and safety regulations, proof of certificates must be attached.
1. Purchase preference as defined by the recent edits to GFR (within the "margin of purchase preference") will be given to the Class-1 supplier.

2. If IISc has issued a dissatisfactory letter / termination of work contract due to dissatisfactory services to the agency the bid of the company will be rejected.
3. The Bidder should belong to either Class-1 or Class-2 suppliers distinguished by their “local content” as defined by recent edits to GFR. They should mention clearly which class they belong to in the cover letter. A) Class-1 supplier: Goods and services should have local content of equal to or more than 50%. B) Class-2 supplier: Goods and services should have local content of equal to or more than 20 % and less than 50%. MSMEs can seek an exemption to some qualification criteria. IISc follows GFR2017 for such details.
4. The quotations should be on FOR-IISc Bangalore basis in INR only.

3.3 Scope of Work

1. **Rate contract of comprehensive AMC of all types of fire extinguishers available at IISc Bangalore campus.**
 - i. This work scope covers comprehensive maintenance of all fire extinguishers in the institute, both existing and new ones. The maintenance contract is co- terminus with tenure of this quotation. The maintenance charges will be maintained on a per flat rate contract (per extinguisher basis), irrespective of type and size of the extinguisher. Maintenance includes periodic maintenance, record keeping, and information of fire Extinguishers refilling during the tenure (in case of discharge or expiry). Following rules apply:
 - ii. The rate contract will not be paid to fix defects or faults in new extinguishers that are covered by the warranty.
 - iii. Both old and new extinguishers will be maintained at the same rate contract.
 - iv. Relocation and reinstallation of existing fire extinguishers.
2. **Record Keeping-** The record-keeping must be done as per clause 13 and 14.1 of IS IS 2190:2024.
 - i. The vendor technician shall physically (in-person) visit the Institute and inspect the fire extinguishers.
 - ii. The vendor will maintain a log sheet of all fire extinguishers, mentioning details such as location, type and capacity of extinguishers, date of refilling and next due date for refilling etc. building wise as per format (format will be provided later) and handed over to Security/Department office.
 - iii. Any fire extinguisher found to be beyond repair or unserviceable shall be condemned only after informing IISc. IISc may, if required, procure a new extinguisher to replace the condemned extinguisher.
 - iv. Operating instructions of fire extinguishers are legible and facing outward and in good visible condition.
 - v. Checking of pressure gauge reading or indicator, must be in operating range and record shall be submitted for the same.
3. **Periodic Maintenance-**
 - i. Proper cleaning of interior and exterior of fire extinguisher, polish the painted portion with wax polish, the brass/gun metal parts with metal polish, chromium plated parts with silver polish and plastic components to be thoroughly washed with soap solution and sun dried.

- ii. Checking nozzles, port hole, vent hole, cap assembly, siphon tube, safety pin/clip, discharge pipe etc. Ensure that all joints are fully tightened and nozzle, vent hole etc. are free of dust/dirt. Scope is for comprehensive AMC of fire extinguishers so, consumables, seals, valves, hoses, gauges charges will not be paid separately.
- iii. Checking wall bracket/ fire stand of fire extinguishers
- iv. Checking coloring of fire extinguisher, if required then take a prior approval for the same from OLSEH/ concern office/Branch.
- v. The Contractor/Vendor shall be responsible for any injury to their workers while performing the servicing / maintenance work etc.

4 Submission of bid

4.1 ENVELOPE No.1

The envelope for Technical Bid, "ENVELOPE No.1" shall be super scribed, "TECHNICAL BID for OFFER LETTER for Comprehensive AMC of Fire Extinguishers at – IISc Bangalore-560012.

Shall contain the following: Information as per the Performa **"MANDATORY TECHNICAL REQUIREMENT"** along with copies of the required / supporting documents (Self Attested) as per the **Annexure – B**.

4.2 ENVELOPE No.2

3. The envelope containing Financial Bid, "ENVELOPE No.2" shall be super scribed "FINANCIAL BID for OFFER LETTER for Comprehensive AMC of Fire Extinguishers at -IISc Bangalore-560012.
4. Rates for Comprehensive AMC of Fire Extinguishers at – IISc Bangalore-560012.

(Annexure – C) given in the Tender Document **Excluding GST**. Submission of Financial Bid In any format other than the provided format or including any attachment other than the Financial Bid as per the format will not be accepted and the Bid will be rejected.

5 Tender Evaluation

1. Bids will be evaluated based on compliance with eligibility, technical specification, other terms, and conditions stipulated in the tender document.
2. The bids must be submitted in two parts (under a two-cover bid system).
3. Technical Bid (in a single file PDF document format)- As per annexure B
4. Financial Bid or Price Bid (As per Annexure-C).
5. The technical bids will be evaluated first. Incomplete information submission shall attract disqualification.
6. The technical bids of all bidders shall be scrutinized and evaluated by IISc based on eligibility criteria and qualifications as per details provided along-with documents by the bidder in their technical bid. IISc may ask for additional clarification / details / documents / technical presentation etc. For the purpose, any date fixed by IISc, will be final and binding. Decision of IISc, regarding technical evaluation and declaration of technically qualified bidders, will be final and binding.
7. Financial Bids (Price Bid) of only those bidders will be opened, who will be declared technically qualified. The decision of IISc, in this regard, will be final and binding.
8. The price bids (submitted as per annexure C) of the technically qualified bidders will be evaluated and declared the lowest one is L1.
9. Every line item mentioned in all BOQs must be quoted for financial bid evaluation.
10. L1 will be decided based on the total quoted amount of the complete main BOQ, exclusive of all applicable taxes.

6 Terms & Conditions and Other Details

6.1 Cancellation of Bids

1. IISc reserves the right to reject a tender under any of the following circumstances: -
 - a. If this TENDER document is not submitted or submitted without seal & signature of the Vendor in any of the pages.
 - b. If Tender Documents are incomplete and /or not accompanied by all stipulated documents.
 - c. If any of the terms and conditions and mandatory declarations are not accepted.
 - d. If required information with appropriate documents in support of the same is not submitted as per **Annexure (A to D)**.
 - e. Agency should have been in the business of **installation and maintenance of firefighting equipment for minimum 3 years** (inclusive of ongoing contract).

- f. Any line item can be increased or decreased according to IISc work requirements.
- g. The IISc reserves the right to accept or reject any Bid in part or in full or to cancel the Bidding process and reject all bids at any time prior to contract award, without incurring any liability to the affected bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the IISc action.

6.2 Validity of Bids:

Bids shall remain valid for a period of 90 Days from the date of opening of the Financial Bid. A bid valid I shorter period may be rejected by the IISc as non-responsive. Validity of all the eligible bids would be required till the successful bidder/s sign contract with IISc.

6.3 Award and Signing of Contract

1. IISc will communicate to successful bidder/s (through letter in duplicate by email) that its bid has been accepted. The selected bidder/s have to return the duplicate copy to the IISc within 7 working days duly Accepted, Stamped and Signed by the Authorized Signatory in token of acceptance.
2. It would be mandatory for L1 Bidder to accept the work awarded by the IISc.
3. Successful L1 bidder has to provide unconditional Performance Bank Guarantee of 3% of estimated contract value of one year from any Schedule Commercial Bank excluding Co-operative Bank. The Performance Bank Guarantee will be deposited at IISc for a period of 1 years and 03 month from the date of commencement of contract.
4. In case the TENDER is cancelled, IISc reserves the right to take appropriate decision, including calling up of fresh tenders.
5. The IISc reserves the right either to invoke the Performance Bank Guarantee or to cancel the purchase order or both if the Bidder/s fail to meet the terms of this Bid or contracts entered in to with them.

6.4 Payment Terms

The terms of payment are as under:

1. No advance payment against work order.
2. Payment will be after completion of each quarter of work scope.
3. Payment of bills will be made by the IISc after receiving the consolidated quarterly bills with all reports and documents from Service Provider, within 14 working days of submission of such bill.

6.5 Performance Bank Guarantee

1. Successful L1 bidder has to provide unconditional Performance Bank Guarantee of 3% of estimated contract value from any Schedule Commercial bank.
2. The Performance Bank Guarantee shall be adjusted against any loss, damage, delay expense etc. to the IISc. IISc reserves the right to take appropriate decisions on the adjustment of the Performance Bank Guarantee. In case of failure on the part of the supplier to attend to the defects within a reasonable period, the IISc on its own will get the defects rectified through.

Another vendor at the risk and cost of supplier and repairs rectified through another vendor in such circumstance will not affect the liabilities of the supplier on the warranty for its remaining period nor will it affect the supplier's liabilities on the stipulated Annual Maintenance Contracts.

6.6 Contract Period

The contractor has to complete the contracted work of comprehensive AMC of Fire extinguishers each quarter on time. The counting of the period will start from the day of issuance of purchase order. In case of any delay without proper reasons, the contractor will be penalized. In the event of failure to complete the work within the stipulated time, for reasons attributable to the contractor, Liquidated Damages (LD) at the rate of 0.5% (half percent) of the total contract value for each completed week will be taken from vendor.

6.7 Agreement

The service provider shall be required to enter into an agreement through MOU with IISc, based on terms and conditions mentioned in the tender document.

7 Cancellation of Contract

The IISc reserves the absolute right to cancel the contract with the selected bidder/s at any time during the contract period, by giving a written notice of at least one (01) Months, for any valid reason, including but not limited to the following reasons:

1. Delay in execution of orders placed by the IISc.
2. Discrepancies / deviations in the agreed process and / of products.
3. Violation of terms and conditions stipulated in this Bid / Contract.
4. Unsatisfactory performance of the bidder.
5. Any other valid reason.

7.1 IISc Rights

Purchase Committee reserves the right to

1. Reject any and all responses received in response to the TENDER.
2. Waive or change any formalities, irregularities, or inconsistencies in proposal format delivery.
3. Amend/ modify terms & conditions of TENDER.
4. Extend the time for submission of the TENDER.
5. Select the most responsive Bidder (in case no Bidder satisfies the eligibility criteria in totality)
6. Share the information/ clarifications provided in response to tender by any Bidder, with any other Bidder(s) /others, in any form.
7. Re-negotiate the price and terms of the entire contract with the bidder at more favorable terms in case such terms are offered in the industry at that time.
8. Cancel the TENDER at any stage, without assigning any reason whatsoever.

7.2 Inspection of Facilities

The applicant should not have any objection to IISc inspecting the site where the similar work is being carried out or already executed by the applicant. IISc may also hold enquiries from past / present clients of the applicant.

7.3 Grievance Redressal

Any vendors have a grievance against a decision or action with regards to the provisions of this TENDER may file a request to the OLSEH, Bangalore at safety.olseh@iisc.ac.in. It may please be noted that the grievance can be filed by only that vendor who has participated in Procurement proceedings in accordance with the provisions of this TENDER.

7.4 Indemnity

The Vendor shall indemnify IISc, and shall always keep indemnified and hold the IISc, its employees, personnel, officers, directors, (hereinafter collectively referred to as "Personnel") harmless from and against any and all losses, liabilities, claims, actions, costs and expenses (including attorneys' fees) relating to, resulting directly or indirectly from or in any way arising out of any claim, suit or proceeding brought against the IISc as a result of:

1. IISc authorized / Bonafide use of the Deliverables and /or the Services provided by Vendor under this assignment; and/or
2. Negligence or willful misconduct of the Vendor and/or its employees, agents, sub-contractors in performance of the obligations under this assignment; and/or
3. claims made by employees or subcontractors or subcontractors' employees, who are deployed by the Vendor, against the IISc; and/or
4. claims arising out of employment, non-payment of remuneration and non-provision of statutory benefits by the Vendor to its employees, its agents, contractors and sub-contractors, or breach of any terms, representation or false representation or inaccurate statement or assurance or covenant or warranty of the Vendor under this assignment; and/or breach of confidentiality obligations of the Vendor; and/or
5. any or all Deliverables or Services infringing any patent, trademarks, copyrights or such other Intellectual Property Rights.
6. IISc shall notify the Vendor in writing as soon as practicable when the IISc becomes aware of the claim and Co-operates with the Vendor in the defense and settlement of the claims.
7. The Vendor shall have sole control of the defense and all related settlement/ negotiations, and IISc will provide the Vendor with the assistance, information and authority reasonably necessary to perform the above.
8. In the event of successful bidder not fulfilling its obligations under this clause within the period specified in the notice issued by the IISc. IISc has the right to recover the amounts due to it under this provision from any amount payable to the vendor under this assignment.
9. The indemnities under this clause are in addition to and without prejudice to the indemnities given elsewhere in this TENDER.

7.5 Governing Laws

This TENDER and the subsequent contract shall be governed and construed and enforced in accordance with the laws of India. Both Parties shall agree that in respect of any dispute arising upon, over or in respect of any of the terms of this Agreement, only the courts in Bangalore shall have exclusive jurisdiction to try and adjudicate such disputes to the exclusion of all other courts.

8 Annexure

8.1 Annexure A: Offer Letter (On the Agency's Letter Head)

Annexure – A

ENVELOPE – 1: OFFER LETTER.

To,

The Chairman, Fire Purchase Committee

Office of Laboratory Safety & Environmental Health (OLSEH),

Room No EG-17-New Chemical Science Building Indian Institute of Science Bangalore – 560012

Dear Sir,

1. Re: TENDER/tender document for comprehensive AMC of Fire Extinguishers at IISc Bangalore-560012.

With reference to the TENDER/Tender document

1. Having examined the nature and quantum of work relating to the above-mentioned work and having visited and examined the site of the proposed work and having acquired the requisite information relating thereto as affecting the tender invited by you, I / We, the undersigned hereby offer for undertaking Short listing of Service Provider for supplying and installation of fire detection and alarm system at the building of **comprehensive AMC of Fire Extinguishers – IISc Bangalore-560012.**
1. I / We agree to deposit a Performance Bank Guarantee (as per Annexure-D) of 3 % of estimated of contract value (refundable on expiry of the contract), which in the event of not carrying out the contracted services, as per terms and condition of the tender, shall be forfeited.
2. I / We certify that the / our Company / firm or owner or any sister concern have not been Blacklisted by any institution of the Central or State Govt. / PSU/PSB in the past three years on any grounds whatsoever.
3. We are complying with all the guidelines issued by the Karnataka Fire Services and State Govt. with regards to Provision & Maintenance of Fire extinguishers and will also ensure such compliance on any new guidelines issued during the currency of the contract period from time to time.
4. We have read the general Terms and Conditions of the Work Contract and agree to abide and comply with the same.

Yours faithfully

Name & Signature of the Vendor with Seal Date:

Place:

Enclosures: As above

8.2 Annexure B: Vendor Profile (On the Agency's Letter head)

Annexure – B

ENVELOPE – 1: TECHNICAL BID

MANDATORY TECHNICAL REQUIREMENT

S.NO	Description		Information from the Vendor		Annexure
1.	Name and Address of the Firm				Annexure -1
2.	Telephone Nos. & Email Id.				Annexure – 1
3.	Type of Firm: (Sole Proprietorship/Partnership/Ltd. Co./Other)		Copy of Registration certificate		Annexure – 1
4.	Name of Contact Person with contact number in relation to this TENDER:				Annexure – 1
	Company / Firm Registration				
	Dealership details		Dealership certificate as per eligibility criteria		
5.	Address & Tel. No. of the Branch/Service Centre in Bangalore:				Annexure – 1
6.	GST No.		GST copy		Annexure – 1
7.	PAN No, ESI & PF		PAN Card, ESI and PF copy		Annexure – 1
8.	The Turnover of the Firm		Minimum turnover of Rs. 1 crores during Last 3 financial years for a work of similar nature.		Annexure – 2
	Year	Turn Over amt. in Lakhs	Audited Balance Sheet (att. Copy)		
	2023-2024				
	2024-2025				
	2025-2026				
9.	Name of Banker with address				Annexure – 3
10.	Details of work carried out for previous clients (attach copy)				Annexure – 4
	Year	Name of Organization	Type of Work	Amount	
	(i)				
	(ii)				
	(iii)				
11.	No. of Authorized Technical Staff				Annexure – 5
	Name of person	Qualification	Designation	Total Experience in the Firm	

12.	a) Has your company/firm been ever Blacklisted in past 3 years. Give details if Yes		Annexure – 6
	b) If No, a certificate be submitted stating that the company/firm or its owner or any sister concern have not been so blacklisted by any institution of the Central or State Govt, /CSIR/ICMR/PSU/PSB in the past three years on any grounds whatsoever.		
13.	The vendor must have experience in commissioning and maintenance of firefighting system . (Attach Copy)		Annexure – 7
14.	Proof of work executed in last 03 years and satisfactory performance certificates		Annexure – 8
15.	Whether any of the family members working with IISc (if Yes, Give Details)	YES/NO	Annexure – 9
16.	Signed copy of Tender document		Annexure-10
17	Solvency Certificate (For 100Lakhs)		Annexure-11

Name & Signature of the Vendor

Date:

Place:

Encl: As above.

8.3 Annexure C: Financial Bid (On the Agency's Letter Head)

ENVELOPE – 2: FINANCIAL BID

To

The Chairman, Fire Purchase Committee

Office of Laboratory Safety & Environmental Health (OLSEH),

Room No EG-17, New Chemical Science Building, Indian Institute of Science Bangalore – 560012

Dear Sir,

Ref TENDER/Tender for comprehensive AMC of Fire Extinguishers Bangalore-560012.

We hereby declare that we are abiding by the following terms and conditions. We have gone through the Tender document/TENDER in detail and understood the requirement of the comprehensive AMC of Fire Extinguishers in IISc campus. Also, we understood the technical specifications and requirements.

1. We understood the terms and conditions mentioned in the tender/TENDER document.
2. The terms and condition for release of the payment shall be according to the mutually agreed terms and condition during the final negotiation with the selected bidder.

Note: In case of any discrepancy, total cost quoted in words will be considered. Name &

Signature of the Vendor Seal:

Date:

Place:

Format for submission of the Financial Bid: As shown below

8.4 Annexure formats

Annexure 1:

Details of the Bidder

The bidder must provide the following mandatory information & attach supporting documents wherever mentioned:

Details of the Bidder

Sl. No	Items	Details
1.	Name of the Bidder	
2.	Nature of Bidder (Attach an attested copy of the Certificate of Incorporation/ Partnership Deed)	
3.	Registration No/Trade License (attach attested copy)	
4.	Registered Office Address	
5.	Address for communication	
6.	Contact Person: Name and Designation	
7.	Telephone No	
8.	Email ID	
9.	Website	
10.	PAN No. (attach copy)	
11.	GST No. (attach copy)	
	OEM Contact details	

Signature of the Bidder

Name
Designation, Seal

Date:

Annexure 2:

Name of Banker with Address

To,

The Chairperson,
Attn: Fire Purchase committee
OLSEH, Indian Institute of Science,
CV Raman Ave. Bangalore – 560012, India.

Ref: Tender No:

Dated:

Dear Sir/Madam,

Below is the Bank details

S.No	Name of Bank	Bank branch details	Account number	IFSC Code

(Signature of the Bidder)

Printed Name

Designation,

Seal

Date:

Annexure 3:

Declaration regarding details of work carried out

To,

The Chairperson,
Attn: Fire Purchase committee
OLSEH, Indian Institute of Science,
CV Raman Ave. Bangalore – 560012, India.

Ref: Tender No:

Dated:

Dear Sir/Madam

I have carefully reviewed the Terms & Conditions in the above-referred tender.
Following works we have carried out

S.No	Year	Name of organization	Type of work	Amount
1				
2				
3				

(Signature of the Bidder)

Printed Name

Designation,

Seal

Date:

Annexure 4:

Number of Authorized Technical Staffs

To,

The Chairperson,
Attn: Fire Purchase committee
OLSEH, Indian Institute of Science,
CV Raman Ave. Bangalore – 560012, India.

Ref: Tender No:

Dated:

Dear Sir/Madam

I have carefully reviewed the Terms & Conditions in the above-referred tender.
Following authorized personnel are working in our firm:

S.No	Name of person	Qualification	Designation	Total Experience in firm

(Signature of the Bidder)
Printed Name
Designation,
Seal

Annexure 5:

Declaration regarding track record To,

The Chairperson,
Attn: Fire Purchase committee
OLSEH, Indian Institute of Science,
CV Raman Ave. Bangalore – 560012, India.

Ref: Tender No:

Dated:

Dear Sir/Madam,

I have carefully reviewed the Terms & Conditions in the above-referred tender. I hereby declare that my company/ firm is not currently debarred/blacklisted by any Government / Semi-Government organizations/institutions in India or abroad. I further certify that I am a competent officer in my company/firm to make this declaration.

Or

I declare the following

Sl.No	Country in which the company is Debarred /blacklisted / case is Pending	Blacklisted/debarred by Government / Semi-Government/Organization s /Institutions	Reason	Since when and for how long
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(NOTE: In case the company/firm was blacklisted previously, please provide the details regarding the period for which the company/firm was blacklisted and the reason/s for the same).

Yours faithfully (Signature of the Bidder)

Name

Designation,

Seal

Date:

Annexure 6:

Declaration regarding experience

To,

The Chairperson,
Attn: Fire Purchase committee
OLSEH, Indian Institute of Science,
CV Raman Ave. Bangalore – 560012, India.

Ref: Tender No:

Dated:

Dear Sir/Madam

I have carefully reviewed the Terms & Conditions in the above-referred tender. I hereby declare that my company/firm has ----- years of experience in AMC of Firefighting equipment.

(Signature of the Bidder)

Printed Name

Designation,

Seal

Date:

Annexure 7:

Declaration regarding work executed

To,

The Chairperson,
Attn: Fire Purchase committee
OLSEH, Indian Institute of Science,
CV Raman Ave. Bangalore – 560012, India.

Ref: Tender No:

Dated:

Dear Sir/Madam

I have carefully reviewed the Terms & Conditions in the above-referred tender. I hereby declare that my company/firm has completed fire fighting equipment AMC in following organizations

S.No	Name of firm	Type of work executed	Year of execution	Project/work status

(Signature of the Bidder)

Printed Name

Designation,

Seal

Date:

BOQ

9.1 COMPREHENSIVE AMC OF FIRE EXTINGUISHERS: Financial bid to be submitted based on the BOQ given below.

The format for submitting the financial bid is given below. (For IISC Bangalore basis in INR Only) for AMC of FE

#	Item Description	Capacity	Required Quantity	PER Unit Cost (₹) (Excluding all Taxes)	Total (EXCL Tax)(₹)
A	Dry Powder/ABC type of fire extinguishers for services.	1/2kg,	100		
B	Dry Powder/ABC type of fire extinguishers for services.	2kg	50		
		4kg	250		
		5kg	300		
		6kg	600		
		9 kg	100		
C	Comprehensive AMC for CO2 Gas type of fire extinguishers for services.	2 kg	500		
D	Comprehensive AMC of CO2 Gas type of fire extinguishers for services.	3Kg	500		
		4/4.5 kg	2200		
E	Comprehensive AMC for Water CO2 including for services.	9 liters	100		
F	Comprehensive AMC for Water Mist for services.	9 liters	05		
		50 LITERS	05		
G	Comprehensive AMC clean agent for services.	2kg	50		
		4kg	150		
		6 kg	50		
		9kg	10		
H	Comprehensive AMC K-type for services.	6 liters	30		
I	Comprehensive AMC Modular type for services. if any.	9	10		
J	Comprehensive AMC Foam type for services.	9	10		
	Total estimated		5020 (Approx)		

Note: In case relocation or reinstallation of existing fire extinguishers is required during the AMC period, the cost of clamps and/or stands, as applicable, shall be paid separately by IISc based on the actual requirement. The rates quoted in the table below (for FE Stand) shall **not be considered for determination of L1**, but the cost must be mentioned by the agency in the below table as well. L1 shall be determined only on the basis of the total evaluated amount of the main BOQ.

S.No	Item description	Capacity	PER Unit Cost (₹) (Excluding all Taxes)
A	MS Clamps for fire extinguishers	For all volume of FE	
B	MS stands for fire extinguishers for normal type	For 2kg,3kg,4kg,5kg of FE	
C	MS stands for fire Extinguishers with wheel	For 6kg and 9kg of FE	

9.2 Annexure D: Format for Performance Bank Guarantee

To be submitted by the successful bidders after placement of the purchase order.

Annexure-D

To

The Registrar, Indian Institute of Science (IISc), Bangalore – 560 012, Karnataka India

Subject: Performance Bank Guarantee (PBG)

Reference: IISc Purchase Order No. _____, dated _____

Dear Sir,

We hereby issue a Bank Guarantee as follows: -Bank Guarantee No. _____ : _____

Amount of Guarantee Rs _____ : _____ Date _____ : _____

Guarantee covers from : _____ To _____ Last Date for Lodgment of claim _____ : _____

This deed of guarantee executed by the **[Name of Bank]** having its Central Office at **[location]** and amongst other places a branch at **[local branch location]** (hereinafter referred to as “The Bank”) in favor of The Registrar, Indian Institute of Science, Bangalore – 560 012 (hereinafter referred to as IISc) for an amount of not exceeding Rs. **[Amount]** (Rupees **[Amount in words]** only) at the request of M/s **[Vendor]** (hereinafter referred to as “Supplier”).

IISc has entered into an agreement with Vendor; vide IISc Purchase Order No. **[PO Number]** dated **[date]** with vendor to carry out purchase and Installation works of Comprehensive AMC of Fire Extinguishers at Indian Institute of Science, Bangalore as per their above order, the Supplier agreed to execute a Bank Guarantee for 3 % of the total order value viz. Rs. **[Amount]** (Rupees **[Amount in words]** only) towards performance Security / performance guarantee obligation for a period of 1 years from **[start date]** to **[end date]**

We, the **[Bank Name]**, **[Branch]** (hereinafter referred to as a Guarantor) at the request of the supplier, irrevocably undertake to indemnify and to keep indemnify IISc, without any demur to the extent of Rs. **[Amount]** (Rupees **[Amount in words]** only) in the event of the aforesaid Supplier failing to comply the Warranty / contractual Obligations as per the agreed terms to the full satisfaction of the Company as mentioned in the IISc. Purchase order.

The Guarantor guarantees that in the event of the said Supplier failing to abide by any of the conditions referred in tender document / purchase order/ performance of the equipment / Machinery / service, etc. this Bank shall pay to Indian Institute of Science, Bangalore on demand and without protest or demur Rs. **[Amount]** (Rupees **[Amount in words]** only).

Guarantor, further agrees that the guarantee herein contained shall remain in full force and affect

during the period that would be taken for the performance of the equipment and / or services as stated in the Purchase Order issued by IISc and that it shall continue to be enforceable till the completion of the period and certified that warranty and contractual obligations have been fully carried out by the supplier and accordingly discharges the Guarantee subject. However, IISc shall have no right under after the expiry of the Guarantee on **[end date]**. Guarantor undertakes not to revoke this Guarantee, during its currency except with the previous consent of IISc. in writing.

Notwithstanding anything contained herein, the liability of the Guarantor under the Bank Guarantee shall not exceed Rs. **[Amount]** (Rupees **[Amount in words]** only). The guarantee shall remain in force until, unless a demand or claim under the guarantee is made on our Bank in writing on or before **[end date]** all your rights under the said guarantee be forfeited and we shall be relieved and discharged from all liabilities there under. Guarantor is liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if IISc serve upon us a written claim or demand on or before expiry of date, i.e. **[end date]**. This Guarantor further agrees that the decision of Indian Institute of Science, Bangalore as to whether the said Supplier has committed a breach of any of the conditions referred in tender document / purchase order shall be final and binding. This Guarantor further agrees that the claims if any, against this Bank Guarantee shall be enforceable at branch office at **[local branch location]**.

Details of the Guarantor are given below:

Name of the Bank	
Branch Name	
Branch Code	
IFSC Code	
E-mail Id	
Phone / Mobile No.	

Seal & Signature of the Bank