

THE ORIENTAL INSURANCE COMPANY LIMITED
ORIENTAL HOUSE, A-25/27, ASAF ALI ROAD, NEW DELHI.


Deptt: Establishment

4th November, 2015

Re: Quotation for Supply, replacement and Installation
of Fire Exstinguishing Equipments.

Sealed quotations are invited by Chief Manager/Manager, Establishment Department, for supply, replacement and installation of Fire Extinguishing Equipments as mentioned in the Quotation Format enclosed herewith. The terms and conditions for submission of quotation is also enclosed.

Interested firms are requested to submit sealed quotations to Chief Manager/Manager, Establishment Department, The Oriental Insurance Company Limited, Oriental House, A-25/27, Asaf Ali Road, New Delhi-110002, by 30th November, 2015 upto 4.00 PM.


(A. R. JOSHI)
CHIEF MANAGER



THE ORIENTAL INSURANCE COMPANY LIMITED
A-25/27, ASAF ALI ROAD, NEW DELHI – 110 002.
TELEPHONE : 011-43659120 / 43659435.

TERMS AND CONDITIONS IN RESPECT OF QUOTATION FOR SUPPLY
AND INSTALLATION OF FIRE EXTINGUISHING EQUIPMENTS

1. The Quotation should be valid for a period of atleast two months from the last date of receipt of quotation.
2. The Quotation should be sent to Shri A. R. Joshi, Chief Manager (Estb.), The Oriental Insurance Company Limited, Oriental House, A-25/27, Asaf Ali Road, New Delhi-110002.
3. The Firm/Bidder should be based in Delhi/New Delhi/NCR and are operating their business from Delhi/New Delhi/NCR.
4. The Firm/Bidder should have a minimum experience of five years in the field of supply, maintenance and installation of Fire Extinguishing Equipments.
5. The Firm/Bidder should submit a List of Clients which should include atleast one Public Sector Undertaking / Public Sector Bank / Central or State Government Undertaking / Autonomous Institute / Corporate Establishment of repute.
6. The Firm/Bidder should have a valid PAN Number issued by Income Tax Authority. **A copy of PAN Card is to be attached.**
7. The Firm/Bidder should have a valid VAT Number, if applicable. **Attach photocopy.**
8. The Firm/Bidder should have valid Service Tax Number. **Attach photocopy.**
9. The Firm/Bidder is required to submit a **Demand Draft of Rs. 10,000/-** (Rupees Ten Thousand Only) in favour of "The Oriental Insurance Company Limited" payable at New Delhi along with the Quotation towards Earnest Money Deposit.
10. The Earnest Money of Rs. 10,000/- submitted by the Firm/Bidder shall be forfeited if the L-1 (Lowest) Firm/Bidder fails/refuse to carry-out the complete work on any ground and/or fails comply with any of the terms and conditions mentioned herein.
11. Earnest Money Deposit of unsuccessful Firm/Bidders will be refunded within 20 days from the date of placing the order to Qualified L-1 (Lowest) Bidder.
12. The last date of receipt of quotation is 30/11/2015, 2015 upto 4.00 PM.
13. The entire work shall be completed within 30 days from the date of receipt of Work Order. However, in the event of delay in completion of work, The Oriental Insurance Company Limited reserves the right to cancel the order or to impose liquidated damages @ 1% per week subject to a maximum of 5% at the sole discretion of Chief Manager (Estb.) of The Oriental Insurance Company Limited.
14. 95% payment will be made after completion of supply and installation of the work to the satisfaction of The Oriental Insurance Company Limited. Balance 5% of gross amount of bill will be retained as Security Deposit for any defect liability and will be refunded after one year from the date of virtual completion.
15. The Firm/Bidder will have to repair and/or replace the defective part, if any defect is observed during the warranty period of one year.
16. The Oriental Insurance Company Limited reserves the right to accept the quotation in full / part or to reject any or all quotations without assigning any reasons thereof.
17. The Agency must obtain for himself on his own responsibility and at his own expenses all the information which may be necessary and must inspect the site of work and acquaint himself with all local conditions, means of access to the work, nature of work and all matters pertaining thereto.

QUOTATION FOR SUPPLY AND INSTALLATION OF FIRE EXTINGUISHING EQUIPMENTS

SL. NO.	DESCRIPTION OF JOB/GOODS	APPROVED MAKE / MODEL	QUANTITY	RATE PER UNIT	VAT / CST AMOUNT PER UNIT	FREIGHT, IF ANY, PER UNIT	INSTALLATION, TESTING & COMMISSIONING CHARGES, IF ANY	TOTAL COST PER UNIT	TOTAL AMOUNT INCLUSIVE OF ALL CHARGES
1	SS Landing Valve Single Headed Oblique Pattern with 80 NB Flange Inlet and 63 mm instantaneous type female outlet coupling complete with all accessories.	ISI Marked.	3 Nos.						
2	RRL Hose Pipe Conforming IS-636, 15 Mtrs. Long X 63 MM Dia with stainless Steel Male & Female Instantaneous type coupling machine bound with steel wire, on both ends.	ISI Marked.	7 Nos.						
3	Smoke Detectors Photo Electric Type (Conventional) compatible with Existing Fire Control Panels installed. (35 Nos. for First Floor, 45 Nos. for Fourth Floor and 13 Nos. for Ground & Basement)	Apollo, U.K./ any LPCB UK approved	93 Nos.						
4	2 Cores x 1.5 Sq.mm. Armoured Solid Copper Conductor Cable (170 Mtrs. for Third Floor, 200 Mtrs. For Fourth Floor).	ISI Marked.	370 Mtrs.						
5	10 Cores x 1.5 Sq.mm. Armoured Solid Cooper Wire Conductor Cable (40 Mtrs. for Third Floor and 45 Mtrs. For Fourth Floor).	ISI Marked.	85 Mtrs.						
6	Manual Call Point Conventional (2 Nos. each for Third and Fourth Floor).	EST Edward/ Agni Protection	4 Nos.						

7	Hooter (2 Nos. each for Third and Fourth Floor).	EST Edward/ Ahuja	4 Nos.						
8	MS Fabricated Junction Box with Bakelite/ PVC Connector Block (One each for Third and Fourth Floor).		2 Nos.						
9	Fire Alarm Panel – Conventional (6 Zone) Complete with Back-up Battery	Agni Make/EST Edward	1 No.						
10	Gooseneck Mike (ACM – 66 CH) with Connector for Public Address System		1 No.						
11	Installation, Testing & Commissioning of Fire Alarm System on Ground, First, Second, Third and Fourth Floors.		1 Job.						
	TOTAL :								
ADD: SERVICE TAX ON TOTAL INSTALLATION, TESTING & COMMISSIONING CHARGES, IF ANY :									
TOTAL AMOUNT PAYABLE INCLUDING ALL CHARGES FOR SUPPLY OF GOODS, INSTALLATION, TESTING & COMMISSIONING CHARGES :									

AUTHORISED SIGNATORY : _____

NAME OF THE FIRM : _____

DATE : _____