

DETAIL NOTICE INVITING TENDER (DNIT)

For

**DESIGN, SUPPLY, INSTALLATION, TRIAL RUN AND
COMMISSIONING**

FOR

SETTING-UP OF FIRE DETECTION AND PROTECTION SYSTEM

ON TURNKEY BASIS

AT

PAGREXCO's F&V Processing Plant at

Village Alamgarh, Abohar, District Fazilka, Punjab, India

By

PUNJAB AGRI EXPORT CORPORATION LIMITED (PAGREXCO)

Plot No.2-A, Sector 28, Chandigarh – 160002

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- **Disclaimer:-**

The information contained in this E-tender or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of Punjab Agri Export Corporation Ltd. or any of their employees or advisors, is provided to Bidder(s) on the terms and conditions set out in this e-tender and such other terms and conditions subject to which such information is provided.

This e-tender is not an agreement and is neither an offer nor invitation by PAGREXCO to the prospective Bidders or any other person. The purpose of this e-tender is to provide interested parties with information that may be useful to them in preparing their technical proposals and financial offers pursuant to this e-tender (the Proposal).

This e-tender includes statements, which reflect various assumptions and assessments arrived at by the Corporation in relation to the Assignment. Such assumptions, assessments and statements do not purport to contain all the information that each Bidder may require. This e-tender may not be appropriate for all persons

and it is not possible for the Corporation, its employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this e-tender. The assumptions, assessments, statements and information contained in this e-tender may not be complete, accurate, adequate or correct. Each Bidder should, therefore, conduct its own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments, statements and information contained in this e-tender and obtain independent advice from appropriate sources. Information provided in this e-tender to the Bidder(s) is on a wide range of matters, some of which depends upon interpretation of law. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The corporation accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein. The department, its employees and advisors make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulations or tort, principles of restitution for unjust enrichment or otherwise for any loss, damages, cost or expense

which may arise from or be incurred or suffered on account of anything contained in this e-tender or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the e-tender and any assessment, assumption, statement or information contained therein or deemed to form part of this e-tender or arising in any way in this Bid Stage. PAGREXCO also accepts no liability of any nature whether resulting from negligence or otherwise whatsoever arising from reliance of any Bidder upon the statements contained in this e-tender. PAGREXCO may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this e-tender. The issue of this e-tender does not imply that PAGREXCO is bound to select a Bidder or to appoint the Selected Bidder or Knowledge Partner, as the case may be, for the Assignment and PAGREXCO reserves the right to reject all or any of the Bidders or Proposals without assigning any reason whatsoever.

The Bidder shall bear all its costs associated with or relating to the preparation and submission of its Proposal including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by PAGREXCO or any other costs incurred in connection with or relating to its Proposal. All such costs and expenses will remain with the Bidder.

PAGREXCO shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder in preparation or for submission of the Proposal, regardless of the conduct or outcome of the Bidding Process.

DOCUMENT CONTROL SHEET

Sr. No.	Particulars	Detail
1.	Tender Fees	Rs. 20,000 /- (Rupees Twenty Thousand Only)
2.	Pre-Bid Meeting	15.10.2026 from 11.00 AM onwards.
3.	Last date and time for receipt of Bids	27.10.2026 at 11.00 AM.
4.	Last date and time of opening of Technical Bids	27.10.2026 at 2.30 PM.
5.	Earnest Money Deposit (EMD)	Rs. 20,00,000 /- (Rupees Twenty Lakhs Only)
6.	PAGREXCO Contact Details (For portal related clarifications & difficulties in e-tendering process)	Helpdesk No.:- 0172-2970263, 2970284 & +91 6284884511
7.	PAGREXCO Contact Details (For technical clarifications in tender)	E-mail: gm.pagrexco@punjab.gov.in Contact: 0172-5074210, 5074215
8.	e-Tender Website	https://eproc.punjab.gov.in

Note:- *In case of central/state holiday are declared on any date, the event will be held on the next working day at the same time & same venue.*

- **Definitions:-**

Unless the context otherwise requires, the following terms whenever used in this tender have the following meanings:-

1. **"Bidder"** means bidder who submits a Bid in response to this tender document.
2. **"Bids/Proposals"** means Online Bids/Proposals submitted by bidders in response to the tender issued by PAGREXCO.
3. **"Competent Authority"** means the officer/authority who has the authorization to approve the proposed action
4. **"Committee"** means committee constituted for evaluation of Bids i.e. the Committee(s) formed for pre-bid, bid opening, technical evaluation, financial evaluation, outcome evaluation, delivery monitoring, inspection, supervision of work etc. and payment processing as relevant to the section.
5. **"Contract"** means the Contract entered into by the parties for providing services defined in the tender along with the entire documentation specified in the tender.
6. **"Corporation"** means Punjab Agri Export Corporation Limited.
7. **"EMD"** means Earnest Money Deposit.
8. **"Implementing/Nodal Agency"** means Punjab Agri Export Corporation Limited.
9. **"LOA"** means the letter of award/award of contract/work order issued to the selected bidder.
10. **"Parties"** refers to PAGREXCO and the bidders.
11. **"Performance Bank Guarantee"** means guarantee that acts as collateral to ensure that the seller's services/goods meet the standards outlined/terms and conditions in the contract. In case, there is a default in the performance, non-performance or short performance of the contract, PAGREXCO is guaranteed compensation from performance bank guarantee.

12. **"Personnel"** means professional and support staff provided by the bidders to perform services to execute an assignment and any part thereof.
13. **"Portal"** means e-tender website <http://eproc.punjab.gov.in>
14. **"Services"** means the work to be performed by the bidder pursuant to this tender and to the contract to be signed by the parties in pursuance of any specific assignment awarded by PAGREXCO.
15. **"Selected Bidder"** means the bidder who qualifies all eligibility criteria as per DNIT and qualify the technical & financial bid. This bidder is declared as selected bidder and contract formalities are executed with such bidder to become Selected partner for taking up work as per this e-tender
16. **"Tender No. or Document Reference No"** means the document or tender No. mentioned in the Document Control Sheet irrespective of whatever may be mentioned in the text of this document.

● **Important Notices:-**

1. This tender document is not transferable.
2. Bidders shall abide by the terms and conditions of the tender.
3. The response to this tender document should be full and complete in all respects. Incomplete or partial responses are liable to be rejected.
4. Conditional tender will not be accepted.
5. The tender will be governed under Punjab procurement act and transparency rules and bidder is liable to follow all Punjab bylaws and acts relating to the work and to the regulation, etc. of the government and the local authority.
6. Bidders are advised to study the document (all instructions, forms, requirements) carefully. Submission of response shall be done after careful study and examination of the tender document with full understanding of its implications.
7. The bidder should upload all required documents / information with clear visibility, avoid missing documents and avoid bidding mistakes. In such cases, PAGREXCO reserves its right in seeking clarification from the bidder and may disqualify the bidder if the bidder is not able to provide clarification / desired information.
8. The bidder shall bear all costs associated with the preparation and submission of the response, including cost of demonstration, benchmarking and presentation for the purposes of clarification of the bid. PAGREXCO will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the short-listing process.
9. Further clarifications, corrigendum and any other information related to this tender will be available at the e-tendering website <http://eproc.punjab.gov.in> only.
10. Bidders are advised to check e-tendering portals regularly for any Addendum / Corrigendum / Amendments related to the tender.

11. PAGREXCO reserves the right to accept or reject any or all responses without assigning any reason.
12. PAGREXCO has authority to alter quantity or even delete/introduce new items at any stage of the project as per project requirement.
13. All payments towards Cost of Tender Document (If Applicable), Earnest Money Deposit and Tender fees (If Applicable) shall be deposited online through e-payment gateway of the portal. Bids will be rejected if any of the payments are not reflected on the portal.
14. Bidder has to submit the financial bid through the financial bid format of e-proc only. If any bidder submitted the financial bid in technical bid format, it will not be considered and technical bid will be cancelled.
15. In case of any disputes/difference of opinion related to this tender bid or its interpretation, the decision of Managing Director, PAGREXCO shall be final and binding on the parties.

Section 1: Invitation for Bids

1.1 Background and Objectives:

Punjab Agri Export Corporation Limited (PAGREXCO) was incorporated in January 1997 in accordance with the provisions of the Companies Act, 1956. The main objective of PAGREXCO is to promote/assist export and distant domestic marketing of agri produce from the State with focus on fresh and processed agri products.

PAGREXCO is the nodal agency in the creation of export related infrastructure in the agri and allied sector in the state of Punjab. PAGREXCO has successfully set up multiple infrastructures like pack houses, cold chains in the state to strengthen the back end infrastructure for facilitation of farmers.

PAGREXCO has direct connections with Agro Entrepreneurs across Punjab. PAGREXCO is successfully marketing organic products of Punjab under "Five Rivers" brand name and has diversified basket of products. PAGREXCO is involved in setting up of R&D farms for varietal trials on the new/existing agricultural produce having potential for exports, promotion of joint ventures for export orientated agro/horticulture farms, manufacture, process, sell/ purchase, import, export, store, preserve, distribute or otherwise deal in all kinds of products and materials including agricultural and industrial products.

The Company has also set up two multi-Fruit & Vegetable processing plants in the State with an objective to add value to horticulture crops of the region and provide the small and marginal Agro Entrepreneurs with an opportunity to sell their produce at remunerative prices. PAGREXCO plants have been set up with cutting edge innovative technology (a global first) and are capable of handling and processing a wide variety of fruits & vegetables with quick changeover from one fruit/vegetable to another. Each plant has a capacity to handle up to 50 - 200 MT of fruits & vegetables per day, with cold storage as well as deep freezer capacity of 1000 MT each. PAGREXCO is processing and marketing a wide variety of fruits & vegetables such as Kinnow (Mandarin), Tomato (Tomato Paste, Puree, etc), Carrots, Guava, Pears, Melons, Chilli, Jamun, Mangoes, Amla, Aloe Vera, Bitter Gourd, Apple, Grapefruit,

Mosambi, Bottle Gourd etc. in aseptic packaging. The company is doing job work for various national & multinational companies. The plants can manufacture juice, pulp & concentrate and store the same at a single facility. PAGREXCO has also launched Fruit Drinks & Concentrate / Tomato Ketchup / Marmalade / Jam under the brand name of 'Five Rivers' in the domestic market for consumers.

Invitation

1. PUNJAB AGRI EXPORT CORPORATION LIMITED (PAGREXCO) invites e- tenders (in two bid format - technical and financial/ commercial) from national and international reputed manufacturers/ suppliers/ authorized parties having requisite experience and qualifications for Design, Supply, Installation, Trial run and Commissioning for Setting-Up of Fire Detection and Protection System on Turnkey Basis at PAGREXCO's F&V Processing Plant at Village Alamgarh, Abohar, District Fazilka, Punjab.
2. The corporation may, at its discretion, extend the date for submission of Bids. In such case all rights and obligations of the corporation and bidders previously subject to the deadline will thereafter be subject to the deadline as extended. Any such extensions shall be informed to bidders through corrigendum issued on e- tendering portal.

Section 2: Instructions to Bidders

2.1 Information & Instructions for e-Tendering

1. For participation in this tender, prospective bidders are required to ensure their registration on the e-tendering portal. The user must be in possession of a valid Class-3 Digital Signature Certificate (DSC) to participate in this e-tendering process. Bidders shall submit their bids online through the portal only. Bids will not be accepted by any other mode.
2. Documents must be scanned and uploaded through e-tendering website within the period of tender submission.
3. Tender documents shall be opened only for those bidders, whose Earnest Money Deposit and Tender Fees are found in order.

2.2 Payment Terms

The payment terms of the project will be as follows:

1. 20% advance against Bank Guarantee of equivalent amount.
2. 30% of the order value on inspection of machinery/equipment at vendor's facility.
3. 30% of the order value on receipt and inspection of machinery/equipment at PAGREXCO facility.
4. 10% of the order value on successful installation, erection, trial run and commissioning of all equipment at F&V processing plant at Abohar, Punjab.
5. 10% of the contract value will be paid after 03 months of successful commissioning of the complete unit against Performance Bank Guarantee of equivalent amount valid for 12 months.

2.3 Validity of Bids

Bids shall remain valid for a period of 180 days from the date of opening of Bids. PAGREXCO reserves the right to reject a Bid valid for a shorter period as non-responsive. After acceptance of the bid by PAGREXCO, the successful bidder shall have no right to withdraw their bid or claim higher price.

In exceptional circumstances, PAGREXCO may solicit the bidder's consent to an extension of the period of validity. The request and the response thereto shall be made in writing. Extension of validity period by the bidder should be unconditional. The bid security shall also be suitably extended.

2.4 Right to Accept or Reject Bid(s)

PAGREXCO reserves the right to annul the tender process, or to accept or reject any or all the Bids at any time without assigning any reasons and without incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) of the grounds for such decision. If a Bid is selected, it will be the most advantageous regarding price and the technical compliance submitted by Bidder.

2.5 Fraud and Corruption

Participating Bidders and the successful bidder must observe the highest standards of ethics during the process of selection during performance and execution of contract as per work required.

For this purpose, definitions of the terms are set forth as follows:

- a. **"Corrupt practice"** means the offering, giving, receiving or soliciting of anything of value to influence the action of the corporation or its personnel in contract executions.
- b. **"Fraudulent practice"** means a misrepresentation of facts, in order to influence the selection process or the execution of a contract and includes collusive practice among bidders (prior to or after Bid submission) designed to establish Bid prices at artificially high or non-competitive levels and to deprive the Corporation of the benefits of free and open competition.
- c. **"Unfair trade practice"** means supply of services different from what is ordered on, or change in the Scope of Work given.
- d. **"Coercive practice"** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the selection process or execution of contract.

The corporation will declare a bidder ineligible, either indefinitely or for a stated period of time, for participation in any tender, if at any time it determines that the selected bidder has engaged in corrupt, fraudulent and unfair trade practice in competing for or in executing the contract.

2.6 Clarifications and Amendments of Tender

1. During the process of evaluation of the Bids, Corporation, may, at its discretion, ask Bidders for clarifications on their Bid. The Bidders are required to respond within the prescribed time frame only as per requirement.
2. Corporation may for any reason, modify the tender. The amendment(s) to the tender would be clearly spelt out and the bidders may be asked to amend their Bid due to such amendments. Bidders are advised to check e-Tendering portal regularly for amendments to the tender. The amendments shall be issued in the form of Corrigendums on the e-proc portal itself.
3. In order to allow bidders reasonable time in which to take amendment into account in preparing their bids, Corporation may at its discretion extend the deadline for submission of bids.

2.7 E-payment Instructions

All payments (Tender fees and EMD) are to be made online through the e-payment gateway prior to submission of bids as per details given in the Document control sheet.

2.8 Earnest Money Deposit (EMD)

1. Earnest Money Deposit shall be deposited online through the e-payment gateway of the e- proc portal only. No other mode of payment will be accepted. The bidder shall furnish EMD amounting to Rs. 20,00,000/- (Rupees Twenty Lakh Only).

2. EMD is required by Corporation against risk of company/ agency conduct, which would warrant EMD forfeiture.
3. The EMD lying with Corporation in respect of other tender/ e-tender awaiting approval or rejection or on account of contracts being completed will not be adjusted towards EMD for this tender. In case of re-tender, bidders will be required to resubmit the EMD (Earnest Money Deposit) separately.
4. Refund of EMD: The EMD of unsuccessful bidders shall be refunded automatically through e-proc portal. EMD of the successful bidder will be released three months after the successful commissioning of the machinery/equipment.
5. No interest shall be paid on EMD by Corporation.
6. Corporation is not responsible for delay in EMD refund of unsuccessful bidder due to e-proc (NIC) portal system.

2.9 Standard Terms & Conditions

1. All equipment must comply with the latest food safety and hygiene standards, be easy to operate, clean and maintain and ensure energy, water and power efficiency.
2. All equipment should include operational and maintenance manuals (hard and soft copies) with full access to software and all critical spare parts must be backed up by the manufacturer/supplier for at least twelve months after successful trial run at no extra cost.
3. Equipment parts in contact with the product must be SS304/316 grade unless specified otherwise. Accessibility must be provided via platforms or stands wherever needed.
4. Supply, installation and commissioning must be completed within six months of the work order/advance payment against bank guarantee.
5. In case of delay in commissioning, a penalty @0.5% per week/part of week up-to maximum 2.5% from completion time to actual completion shall be imposed.

6. PAGREXCO will provide single-point utilities (water, steam, electricity, compressed air) near installation; the bidder shall make necessary arrangements at its cost. Proper earthing must be carried out as per statutory requirements.
7. Major civil foundations, if required, will be executed by the Corporation; all other civil, electrical, plumbing, underground/overhead cabling and installation works, including accessories not specifically mentioned, shall be the bidder's responsibility.
8. The bidder must certify all equipment is brand new, latest version and furnish proof of compliance with technical specifications. Failure to do so will result in bid rejection.
9. A separate agreement will govern operation, maintenance and smooth implementation of the supplied equipment.
10. Performance Bank Guarantee will expire automatically 12 months after startup or, in any case, not later than 18 months from the last billing date.
11. Repeat order, if required, for the required equipment can also be given to successful bidder based on requirement/successful completion of project.

2.10 Warranty

Supplier shall provide a warranty for all supplies, covering the rectification and / or replacement of any and all defects in design, material and workmanship of all equipment and spare parts provided in this contract for a period of 12 months from the date of commissioning of equipment/successful trial run. Supplier shall demonstrate the guarantee parameters with respect to any defect in design composition, construction, workmanship.

1. The bidders guarantee that all equipment, goods and all components for the setting up of Fire detection and Protection system are brand new and unused and comply in all respects with quality and specifications stipulated in this contract.
2. Within the warranty, any part with manufacturing or design default will be supplied by the successful bidder free of charge.

2.11 Delivery Period & Schedule

Setting up of the machinery and equipment at PAGREXCO F&V processing facility, Abohar should be within six (6) months of the issue of purchase order so that the required equipment should be successfully commissioned at site.

2.12 Taxes and Duties

1. The quoted price should include all the costs (like packaging, forwarding, freight, insurance, erection, commissioning, trial run, training, etc.), taxes, duties, etc. as the project is for turnkey basis.
2. The Bidder shall be entirely responsible for all taxes; duties, etc. incurred as may be applicable at any given point of time within the Union of India.
3. Payments will be released subject to statutory deductions like TDS, TDS GST as applicable.
4. Bidder has to issue a tax invoice on the principal supply of material.

2.13 Inspection Works

1. The Corporation may inspect the works at any stage. The bidder shall provide all necessary facilities and ensure an authorized representative is present to receive instructions. Work covered without inspection may be ordered uncovered at the bidder's cost and any defects must be rectified at no extra charge.
2. Work of poor workmanship or failing required tests shall be dismantled, re-executed, or modified by the bidder at its cost, without time extension or additional payment.
3. Any discrepancies, conflicting instructions, or misunderstandings with the Corporation's staff must be reported immediately. The Corporation's decision shall be final and no claims arising from such issues shall be entertained.
4. Where specifications are not defined, work shall follow applicable IS standards and food-grade practices, subject to Corporation approval.

Section 3:- Selection Process

3.1 Process for Selection

The responses received pursuant to this tender will be evaluated by a Committee constituted by competent authority as per the criteria specified in this document and selected bidder will be awarded the contract. The selected bidder would be required to undertake the assignments as mentioned in the Section: "Scope of Work."

3.2 Eligibility criteria

The bidder must fulfill the following combined eligibility requirements and submit supporting documents along with the bid in the prescribed order only.

A. General & Legal Requirements

1. Cover Letter - Proforma 1
2. Bidder Information - Proforma 2
3. Legal Status of Firm - Proof of registration as Company / Proprietorship / Partnership firm under applicable law.
4. Non-Blacklisting Declaration - Proforma 3 submitted on Rs. 100 non-judicial stamp paper.
5. PAN, GST & Statutory Registrations
 - Copy of PAN Card
 - Valid GST Registration Certificate (VAT, if applicable)
 - EPF and ESI registration documents

B. Financial Eligibility

Documents to be submitted for financial years 2022-23, 2023-24, 2024-25

6. Annual Turnover - The bidder must have an annual turnover of more than Rs. 10 Crore. Turnover certificate should be duly certified by a Chartered Accountant.
7. Audited Balance Sheet along with Profit & Loss Account.
8. Income Tax Return (ITR) acknowledgements
9. GST Returns - Yearly

C. Experience & Past Performance

10. Experience in Similar Works

The bidder must have successfully executed a minimum of two (2) similar works in each year during the last three financial years, i.e., 2022–23, 2023–24 and 2024–25, with each project having a minimum value of ₹2 Crores. (Total minimum projects in 3 years : Six).

Purchase Orders/Work Orders to be attached along with Proforma 5.

11. Project Experience

The bidder must have at least 10 years of experience in similar works. Relevant documentary proof shall be submitted.

12. Project Completion Certificates

Copies of at least three (3) completion certificates for similar works executed during the last three financial years i.e. 2022-23, 2023-24, 2024-25.

D. Technical Capability & Support

13. Technical Manpower & Support Infrastructure– Proforma 6

14. Manufacturer / Dealer Authorization – Proforma 7

15. Undertaking from Principal Manufacturer – Proforma 8

16. Authorized Signatory – Proforma 9

E. Technical Documents

17. Process Flow Drawing/Layout – Drawing or layout showing the complete process flow of the entire line proposed under the project.

18. Signed and Stamped DNIT Document

• Disqualifications: -

Corporation may, at its sole discretion and at any time during the evaluation of Bid, disqualify any Bidder, if the Bidder has:

1. Made misleading or false representations.
2. Exhibited a record of poor performance such as abandoning works, not properly completing the contractual obligations, inordinately delaying completion or financial failures etc. in any project in the preceding three financial years;

3. Submitted a Bid that is not accompanied by correct / relevant documents or non-responsive or failed to provide clarifications when sought within applicable/cited stipulated time
4. Been declared ineligible by the Government of India/State/UT Government for corrupt and fraudulent practices or blacklisted.
5. Submitted a Bid with price adjustment/variation provision.

3.3 Preparation of Bids

The Bidder must comply with the following instructions during preparation of bids:

1. The Bidder is expected to carefully examine all the instructions, guidelines, terms and conditions and formats of the tender. Failure to furnish the necessary information as required in the tender shall be at Bidder's own risk and will be liable to rejection.
2. The bid and all associated correspondence shall be written in English and shall conform to prescribed formats. Any interlineations, erasures or over writings shall be valid only if they are initiated by the authorized person signing the Bid.
3. Bidders are allowed to modify/ substitute the Bid even after its submission but before last date for submission of bids. No bid can be modified subsequent to the deadline for submission of bids.

3.4 Submission of Bids

Bidders shall submit their bids online through the e-Tendering portal on or before the prescribed date and time. The bid shall be submitted under a two-bid system comprising:

(i) Technical Bid and (ii) Financial Bid.

The Technical Bid shall cover all technical aspects of Design, Supply, Installation, Trial run and Commissioning for Setting-Up of Fire Detection and Protection System on Turnkey Basis at PAGREXCO's F&V Processing Plant at Village Alamgarh, Abohar, District Fazilka, Punjab. The financial bid shall include the price of the required equipment strictly as per the prescribed format.

3.4.1 Technical Bids

- a. Technical proposals shall be submitted in the prescribed formats only.
- b. The Corporation may verify the information submitted and may visit the bidder's office, if required. Bidders shall provide all documents, samples and references as sought; failure to do so may result in rejection of the bid.
- c. The Technical Proposal shall not contain any financial information.
- d. The Corporation reserves the right to verify all statements, documents and information submitted. If at any stage it is found that eligibility conditions are not met or false/misleading information has been provided, the bid/work order shall be liable for rejection/termination.

3.4.2 Financial Bid

- a. The Financial Proposal shall be prepared strictly in accordance with the terms and conditions of the e-tender.
- b. The quoted price shall include all costs towards manpower, equipment, installation, trial run, commissioning, overheads, etc., as per the prescribed proforma and shall be final and unconditional.
- c. The Financial Bid shall be inclusive of GST and all applicable taxes.

3.5 Evaluation of Bids/ Proposals

- a. Technical Bids shall be evaluated as per the requirements of the e-tender and DNIT criteria.
- b. The Committee may seek clarifications or additional information at any stage; such clarification shall not imply acceptance of the bid. Minor non-material deviations may be waived without affecting the bid ranking.
- c. Financial Bids of bidders who do not qualify in technical evaluation shall not be opened. Note: Technically qualified bidders will be required to make a technical presentation before the Committee.
- d. Financial Bid
 - 1. Financial Bids shall be opened only for technically qualified bidders.

2. The Financial Quote (inclusive of all taxes) shall be submitted in the prescribed proforma and shall be treated as final Bid Price.
3. Any conditional Financial Bid shall be rejected and the EMD shall be forfeited.

3.6 Site Visit

The bidders must visit the site of work and see for themselves and acquaint themselves thoroughly with all the site conditions.

3.7 Award of Contract

The Corporation will notify the successful bidder in writing via a Letter of Intent (LOI) or Work Order. The bidder must accept the award within 7 days of receipt.

The bidder shall submit the Performance Bank Guarantee within 15 days of the award and subsequently sign the Contract Agreement. After signing, no changes to the contract will be allowed except through a written amendment signed by both parties. Failure to sign the contract or any willful violation of the bid process may lead to annulment of the award, forfeiture of the bid security (EMD) and the Corporation may award the work to the next responsive bidder or call for fresh bids. In such cases, the bidder may also be blacklisted from state government projects.

3.8 Confidentiality

Information relating to the examination, clarification and comparison of the bids shall not be disclosed to any bidder or any other persons not officially concerned with such process. The undue use by any bidder of confidential information related to the process may result in rejection of its bid. During the execution of the project except with the prior written consent of Corporation, the selected bidder or its personnel shall not at any time communicate to any person or entity any confidential information acquired in the course of the Contract.

Confidential information shall mean and include any and all confidential or proprietary information furnished or disclosed verbally or otherwise by the selected bidder and/ or Corporation to each other including, but not limited to, the services, product information, financial data and statistics, whether or not marked as confidential or proprietary by the parties.

Section 4:- Scope of Work

The Scope of Work covers Design, Supply, Installation, Trial run and Commissioning for Setting-Up of Fire Detection and Protection System on Turnkey Basis at PAGREXCO's F&V Processing Plant at Village Alamgarh, Abohar, District Fazilka, Punjab as described in the Tender Documents.

4.1 Site

The Project Site is located at Village Alamgarh, Abohar, District Fazilka, Punjab. Bidders shall visit and inspect the site(s) prior to submission of the tender to fully acquaint themselves with site conditions, including access restrictions, movement limitations, working hours, availability of materials, security requirements and other factors affecting execution of the work.

Submission of the tender shall be deemed to confirm that the bidder has read and understood the entire tender document, including the scope of work, specifications, drawings and local conditions. No claim for additional compensation, extension of time, or any other relief shall be entertained on the grounds of ignorance of site conditions.

In case of any ambiguity or discrepancy in the tender documents, drawings, or dimensions, the bidder shall promptly refer the matter to the Corporation for clarification prior to execution of the work.

4.2 Design Drawings, Manuals and Technical Recommendations

1. The successful bidder shall submit all civil, layout and utility drawings (electrical power, water, steam and air) to the Corporation within 45 days from the date of purchase order / receipt of advance payment.
2. The successful bidder shall provide complete operation, maintenance and spares manuals for all equipment, in both hard and soft copies, including expected service life (in running hours) and part details, wherever applicable.
3. The successful bidder shall specify the type and quantity of solid and liquid waste generated and recommend appropriate treatment and disposal methods.

4. The specifications are based on prevailing industry practices; however, bidders may propose proprietary or alternative designs, provided the required performance, output and product quality are fully met.

4.3 Test Run & Successful Commissioning

1. A testing report will be issued and signed by both PARTIES. The Trial run report will cover all the parameters outlined in the performance bank guarantee draft attached.
2. The PARTIES will in all cases work together to solve eventual problems arisen in the spirit of mutual constructive cooperation.

4.4 Information Furnished

Information given to the bidders in this Tender Document comprising all sections is given in good faith and meant to serve only as a guide. Corporation is not responsible if any such information given for the guidance of the bidder is found to be incorrect, partly or in whole and for any deductions, conclusions or interpretations drawn by the bidder. It is, therefore, imperative that the bidder must obtain and examine for himself all the data, information and particulars required for the satisfactory execution of work.

No correspondence will be entertained with the bidder once the financial bid is opened or any change in the terms and conditions or in the prices etc., thereof will be entertained.

4.5 Government and Local Rules

The bidder shall comply with all applicable Central/State laws, local by-laws, rules, regulations and requirements of Government, local authorities and utilities related to the work. The bidder shall obtain all necessary approvals, give statutory notices and pay applicable fees/charges. All such costs shall be deemed included in the quoted rates. The bidder shall indemnify and hold the Owner harmless against any claims, liabilities, or actions arising therefrom.

4.6 Bidder's Employees

The bidder shall comply with all applicable labour laws and statutory requirements. PAGREXCO shall not be responsible for any labour law violations. The bidder shall indemnify and hold PAGREXCO harmless against any related claims. The bidder shall deploy qualified and competent supervisors and suitably skilled workers for efficient execution of the work. Employment of persons below 18 years of age or non-Indian nationals is prohibited.

The bidder shall provide first-aid facilities at site and report any accident connected with the work to the Owner and the competent authority, as required by law, within 24 hours.

4.7 Assignment

The whole of the works included in the Contract shall be executed by the bidder and the bidder shall not directly or indirectly transfer, assign or sublet the Contract or any part, share or interest therein nor shall take a new partner without written consent of the Owner and no subletting shall relieve the Contractor from the full and entire responsibility of the Contract or from active superintendence of the work during their progress.

4.8 Damage to Persons and Property, Insurance etc.

The bidder shall be responsible for all injury to the work or workmen, to persons, animals or things and for all damages to the structural and/or decorative part of property which may arise from the operations or neglect of himself or of any subcontractor or of any of his sub-contractor's employees, accident or any other cause whatsoever in any way connected with carrying out of this Contract. The clause shall be held to include any damage to buildings whether immediately adjacent or otherwise, any damage to roads, streets, footpaths, or ways as well as damages caused to the buildings and the works forming subject of this Contract by rain, wind, or other inclement of weather.

The bidder shall reinstate all damage of every sort mentioned in this clause, so as to deliver the whole of the contract works complete and perfect in every respect and so as to make good or otherwise satisfy all claims or damages to the property of third parties. Unless otherwise instructed the bidder shall insure the works and keep them insured until the commissioning of the total project against loss or damage by fire and/or earthquake, theft or flood.

4.9 Laws

1. The tender will be governed under Punjab procurement act and transparency rules and bidder is liable to follow all Punjab bylaws and acts relating to the work and to the regulation, etc. of the government and the local authority
2. A person signing the letter form or any other documents forming the part of the contract on behalf of another shall be deemed to be warranted that he has authority to sign such documents and if, on enquiry it appears that the person has no authority to do so, Corporation may cancel the contract and all damages/expenses incurred by the Corporation will have to be compensated.
3. The bidders are advised to refrain from stipulating any conditions etc. in violation of the terms of the tender. Corporation reserves the right to reject such tenders in which conditions are stipulated without assigning any reason thereof.

Section 5: Technical Specifications

FIRE DETECTION AND PROTECTION SYSTEM OF PAGREXCO ABOHAR (Pb)				
Sr. No.	Description	Make	Unit	Rev. Qty
PART A	AUTOMATIC PUMPING SYSTEM: (PUMP ROOM).			
1	Supply, erection, and testing of electrical motor-driven MAIN PUMP of 150 HP horizontal centrifugal end suction back pull out type capable to deliver 171 m ³ /hr X 70 M head. The pump shall be coupled to TEFC motor with speed of 2900 RPM and complete set.	KIRLOSKAR/ FLOWMORE/LUBI/ KSB	Nos.	1.00
2	Supply, erection, testing of electrical motor driven JOCKY PUMP Cap 10.8 m³/h 70 mwc of 12HP horizontal centrifugal end suction back pull out type capable to deliver 180 LPM at 71 M head. The pump shall be coupled to TEFC motor with speed of 2900 RPM and complete set.	KIRLOSKAR/ FLOWMORE /LUBI/KSB	Nos.	2.00
3	STANDBY DIESEL PUMP: Providing supply, erection, commissioning and testing of End suction / Top Discharge type, horizontally mounted centrifugal pump of cast iron body and bronze/SS impeller with high tensile stainless steel shaft complete with gland packing, coupling, coupling gaurd (zero access type) (as per IS:6595-Part-2), TAC	KIRLOSKAR/ FLOWMORE /LUBI/KSB	Nos.	1.00

	approved at 1850/2100 RPM coupled to a diesel engine, continuously rated of suitable horse power, direct injection, four stroke, water cooled type complete with coupling, coupling guard common base frame, anti vibration pads, instrument panel with RPM indicator, pressure gauge, radiator with engine cooling system, fuel tank, tool kit, air filtration unit, exhaust piping with silencer, engine shut-down mechanism, starting mechanism, for both automatic & manual mode, Exide heavy duty batteries with charging system etc. The engine shall be provided with an adjustable governor to control the engine speed within 10% of its rated speed under any condition of load up to the full load rating. Above pumps shall be capable of furnishing not less than 150% of rated discharge capacity at a head of not less than 65% of the rated head. The shut-off head shall not exceed 120% of rated head and one suitable capacity. Capacity: 171 M3/Hr, 70 MWC.			
4	Supplying, Installing, Testing of common control panel suitable for 1 No. of electrical Motor driven Hydrant pump, 1 No. Jockey Pump & 1 No DG Pump.	L&T Switch Gear (Panel Make Agini/ BS Power/ Application Control/Eqv.	Nos.	1.00

5	Supplying, Installing, Testing of common control panel suitable for 1 No. of electrical Motor driven Hydrant pump & 1 No. Jockey Pump.	L&T Switch Gear (Panel Make Agini/ BS Power/ Application Control/Eqv.	Nos.	1.00
6	AVM PAD for all 3 pump sets.	Resistoflex/ Kanwal/Eqv.	Nos.	20.00
7	Silencer pipe 100 NB with 50 mm Insulation.		Mtrs.	12.00
8	Air Vessel 300 mm dia X 1500 Ht 6 mm thk disc end with all nozzles and legs supports.	ICC Make	No.	1.00
9	Air Release Valve 25 NB screwed end SS/ Bronze.	SB/ENERGY/ NEWAG	No.	1.00
10	Differential Pressure Switch screwed end connection 3/8" connection (Male/Female).	Denfos/ Indfos	No.	5.00
11	CP Bronze Ball Valve 3/8 " screwed end.	Sant/Zoloto/ CIM/Eqv.	No.	5.00
12	Supply, installation, testing and commissioning of wrapping the anti corrosive material for buried pipes with coating of Primer and wrapping with 3 mm thick polymer corrosion resistant tape as per IS: 10221 with 15 mm overlap as per specifications.	PIPECOTE/ IWL/Eqv.	Sq. Mtr	100.00
13	Supplying, installing of electric cable for main pump (3.5C x 70 Sq. mm aluminium cable.).	ISI	Mtr	60.00
14	Supplying, installing of electric cable for Jockey pump (16sq. mm 3 core copper cable.).	ISI	Mtr	40.00
15	Supplying, installing of electric cable for battery charger of diesel engine (10core 1.5 sq. mm cable.).	ISI	Mtr	40.00

16	Supplying, installing of electric cable for battery charger of diesel engine (1.5sq. mm 2 core copper cable.).	ISI	Mtr	120.00
PART B	YARD HYDRANT SYSTEM AND PUMP HOUSE PIPES VALVES & ACCESSORIES.			
5	Supply, Erection, testing of 'C' class M.S. Pipes (as per IS 1239) for Fire hydrant / wet riser system and Pump House Make: Asian.			
	250 MM DIA.	Jindal/Surya	MTR	0.00
	200 MM DIA.		MTR	18.00
	150 MM DIA.		MTR	2000.00
	100 MM DIA.		MTR	60.00
	80 MM DIA.		MTR	160.00
	50 MM DIA for Warehouse Hos real.		MTR	128.00
	25 NB.		MTR	24.00
	20 NB.		MTR	24.00
	15 NB.		MTR	24.00
6	Providing and fixing of Butterfly valve with all accessories complete sets ISI Mark.	ZOLOTO/ Kartar/Acron /SANT/ ZOLOT		
	200 MM DIA.		No.	4.00
	150 MM DIA.		No.	10.00
	100 MM DIA.		No.	1.00
	80 MM DIA.		No.	1.00
	65 MM DIA.		No.	1.00
7	Providing and fixing horizontal type cast iron double Plate Non-Return Valve of approved with bolts, nuts, washer, 3mm thick insertion rubber gaskets complete. As following dia.	ZOLOTO/ Kartar/Acron /SANT/ ZOLOTO		
	150 MM DIA.		No.	2.00
	100 MM DIA.		No.	1.00

	65 MM DIA.		No.	1.00
8.	Y Type Srrainer Flanged End.			
	200 NB.	Sant/Castle/ Kartar/SIR /Eqv	No.	2.00
	80 NB.		No.	2.00
PART – C	FIRE HYDRANT ACCESSORIES.			
1	Providing fixing testing of weather-proof standard fire hose cabinet wall mounting type (450mm x 600mm x 250mm deep) having Double door opening with necessary locking arrangement by allan key suitable for housing 2 nos.hose pipe, 1 no. branch pipe and nozzle spanner. Make: Standard.	PROTECTO/ Padmini	No.	32.00
2	63MM DIA instantaneous pattern oblique single headed S.S.Hydrant valve with S.S. cap GI chain twist release type lug.	PROTECTO/ SUPREX/ Swastik Padmini/ Newage	No.	32.00
3	Providing, fixing, testing and commissioning of 63 MM DIA. 15m long hose pipe with 63 MM DIA. Male and female S.S. couplings duly binded with GI wire, rivets etc.	PROTECTO/ SUPREX/ Swastik Padmini/ Newage	No.	64.00
4	Providing, fixing, testing of Standard S.S. Branch Pipe with nozzle of 20 mm nominal bore outlet as per IS:903 suitable to fit with standard instantaneous type 63 MM DIA coupling.	PROTECTO/ SUPREX/ Swastik Padmini/ Newage	No.	32.00
5	Supplying and fixing First Aid hose reel 19 mm x 30 mtr long with MS construction spray painted	PROTECTO/ SUPREX/ Swastik Padmini/ Newage	No.	10.00

	in post office red, conforming to IS 884 with upto date amendments, complete with the following as required.			
6	Providing fixing testing of Gun metal Four Way Fire Brigade Inlet 150 NB as per IS:904 having 63mm dia inlet with blank cap and chain with necessary fittings flanges,nut bolts.etc	PROTECTO/ SUPREX/ Swastik Padmini/ Newage	No.	2.00
PART – D	HARDWARE ACCESSORIES.			
1	Providing and fixing of dial type Pressure Guage having 100 mm dial & range of 0-14 Kg/cm2.	H Guru /FIBIG	No.	12.00
2	Supply and installation of pressure switches of suitable range for pump sets.	DANFOSS	No.	4.00
3	CP Bronze Screwed providing fixing testing and commissioning of Ball Valve. 15 NB Screwed.	Sant/Zoloto	No.	8.00
4	Supply/Installation of CI Sluice valve/ Gate Valve Flange End ASA 150 #.	KARTAR/ SANT/ZOLOT /CIM		
a	150 MM DIA.		No.	2.00
b	100 NB.		No.	2.00
c	65 MM DIA.		No.	1.00
5	Screwed end CP Bronze Ball Valve.			
a	50 NB Screwed End.		No.	2.00
b	25 NB Screwed End.		No.	6.00
c	20 NB Screwed End.		No.	2.00
d	15 NB Screwed End.		No.	10.00
6	Water Monitor 63 MM DIA with long range foam nozzle fixed on line with Flange and Rubber gasket 100 NB	PROTECTO/ SUPREX/ Swastik Padmini	Nos.	2.00

	Connection Flaned end.			
7	Foam Mobile unit 200 Lt cap without Foam compound AFFF Trolley mounted with long range foam nozzle.	Newage/ Protecto	Nos.	4.00
8	Foam Compound 20 Lt jerry Can AFFF -AR.		Ltr.	2000.00
PART E	HAND HELD FIRE EXTINGUISHER/ EQUIPEMENTS.			
1	Providing and fixing of 4.5 kg capacity CO2 Gas type fire extinguisher.	V-SAFE	Nos.	20.00
2	Providing and fixing of Mechanical Foam type 9 lt cap fire extinguisher.	V-SAFE	Nos.	10.00
3	Providing and fixing of Mechanical Foam type 45 lt cap fire extinguisher.	V-SAFE	Nos.	4.00
4	Providing and fixing of DCP 50 Kg capacity fire extinguisher.	V-SAFE	Nos.	2.00
5	Providing and fixing of 6 Kg Capacity ABC Powder type fire extinguisher. (MAP 50%).	V-SAFE	Nos.	30.00
6	Providing and fixing of Modular type 5 Kg Capacity ABC Powder-type fire extinguisher. (MAP 50%).	V-SAFE	Nos.	30.00
7	Bucket stand with three buckets with knoppy.	STANDARD	Nos.	15.00
PART F	FIRE ALARM SYSTEM Process Building.			
1	Supply, erection, testing & commissioning of Conventional type 32 zone fire alarm panel with 2 nos. of 12 V Battery back-up.	AGNI	Nos.	1.00
2	Supply, erection, testing & commissioning of Conventional type flame proof MCP.	AGNI	Nos.	20.00
3	Supply, erection, testing &		Nos.	20.00

	commissioning of Conventional Sounder with strobe.	AGNI		
4	Cable 1.50mm X 2 Core Cable.	POLYCAB	MTR approx.	1100.00
5	Cable Tray 50mm x 25mmx 1.2 mm thickness.	Havells/ Filolex/Exv	MTR approx.	100.00
6	Steel structure for Pipe support.	ISI marked	ISI marked	3.50
PART G Addl.	Fire Detection System Conventional type for Admin Building (Additional Part).			
a	Smoke detectors, conventional type (New are).	Agini/Eqv	Nos.	60.00
b	MCP.	Agini/Eqv	Nos.	10.00
c	Hooter.	Agini/Eqv	Nos.	10.00
d	Cable 1.50mm X 2 Core Cable. For Admin Building.	POLYCAB/ Havells/ Phinolex	Mtrs	800.00
e	End of Device.	Agini/Eqv	Nos.	4.00
f	Junction Box.	Repute make	Nos.	80.00
g	Response indicator.	Agini/Eqv	Nos.	50.00
h	MS Conduite pipe.	Finolex/AKG /Eqv	Mtrs	35.00
i	Repeater Panel.	Agini/Eqv	Nos.	1.00
Part H Addl.	Sprinkler system For Admin Building	Newage/ HD Fire /Eqv.		
	MS Pipe class C ERW.	Jindal/ Surya/ Appolo		
a	80 NB.		Mtrs	18.00
b	65 NB.		Mtrs	12.00
c	50 NB.		Mtrs	36.00
d	40 NB.		Mtrs	42.00
e	32 NB.		Mtrs	136.00
f	25 NB.		Mtrs	84.00
g	Pipe Fittings and Hardware.	Repute make	Lot	1.00
h	Sprinkler Hanger.	Repute Make	Nos.	106.00
i	GI Threaded Tie rod treaded 200 mm long 8 m thickness.	Repute make	Nos.	106.00
j	Pendent type Sprinkler K-80 15 NB.	Newage/HD Fire/Eqv.	Nos.	93.00

k	Butterfly Valve 80 NB.	KARTAR/ SANT/ZOLOT /CIM	Nos.	2.00
l	CI NRV 80 NB Class PN 16.	KARTAR/ SANT/ZOLOT /CIM	Nos.	1.00
m	Flow switch.	Honeywell/Eqv.	Nos.	1.00
n	Drain and test Assembly.	Zoloto/CIM	Nos.	1.00
o	Sprinkler support pipe support.	IS: 20262	MT	0.60
p	Bullet Fasteners.	Hilti/Fisher/ worth/Eqv.	Nos.	120.00
q	Anchor Fasteners M 10x 100.	Hilti/Fisher/ worth/Eqv.	Nos.	100.00
7	Sprinkler system for Packaging and Finished Goods storage system Approx. are 40x 30 Mtrs (As per old drawing 1200 sqm) new area is 1641 sqm diff.	Reputed make	Lot	2.00
8	Supply and erection of Fire water Modular tanks 150 KL each made of Galvalume sheet 1.2 mm thk multi-layer 150000 Lts each X 2 Nos -300000 Lts.	Rostfrie/Eqv.	Ltrs.	2
9	Concrete Pedestal.		Nos.	200
H	Liasioning work for Provisional & Final Fire NOC.		Job	

SECTION I:- Automatic Pumping System: (Pump Room).

1. Supply, erection, testing of electrical motor driven MAIN PUMP of 150 HP horizontal centrifugal end suction back pull out type capable to deliver 171 m³/hr X 70 M head. The pump shall be coupled to TEFC motor with speed of 2900 RPM and complete set.

Quantity: 1

Make: KIRLOSKAR/FLOWMORE/LUBI

2. Supply, erection, testing of electrical motor driven JOCKEY PUMP Cap 10.8 m³/h 70 mwc of 12 HP horizontal centrifugal end suction back pull out type capable to deliver 180 LPM at 71 M head. The pump shall be coupled to TEFC motor with speed of 2900 RPM and complete set.

Quantity: 2

Make: KIRLOSKAR/FLOWMORE/LUBI

3. STANDBY DIESEL PUMP

Quantity: 1

Make: KIRLOSKAR/FLOWMORE/LUBI

Capacity: 171 M³/Hr, 70 MWC

- Providing supply, erection, commissioning and testing of End suction / Top Discharge type, horizontally mounted centrifugal pump of cast iron body and bronze impeller with high tensile stainless steel shaft complete with gland packing, coupling, coupling guard (zero access type) (as per IS:6595-Part-2), TAC approved at 1850 RPM coupled to a diesel engine, continuously rated of suitable horsepower, direct injection, four stroke, water cooled type complete with coupling, coupling guard common base frame, antivibration pads, instrument panel with RPM indicator, pressure gauge, radiator with engine cooling system, fuel tank, tool kit, air filtration unit, exhaust piping with silencer, engine shut-down mechanism, starting mechanism, for both automatic & manual mode, Exide heavy duty batteries with charging system etc.

- The engine shall be provided with an adjustable governor to control the engine speed within 10% of its rated speed under any condition of load up to the full load rating.
 - Above pumps shall be capable of furnishing not less than 150% of rated discharge capacity at a head of not less than 65% of the rated head. The shut-off head shall not exceed 120% of rated head and one suitable capacity with fuel tank, fuel piping, valves, flanges, vents, M.S. base plate etc. complete.
4. Supplying, Installing, Testing of common control panel suitable for 1 No. of electrical Motor driven Hydrant pump, 1 No. Jockey Pump & 1 No DG Pump
Quantity: 1
Make: L&T
 5. Supplying, Installing, Testing of common control panel suitable for 1 No. of electrical Motor driven Hydrant pump & 1 No. Jockey Pump
Quantity: 1
Make: L&T
 6. AVM PAD for all 4 pump sets
Quantity: 20
Make: Resistoflex/Kanwal
 7. Silencer pipe 100 NB with 50 mm Insulation
Quantity: 12
Make: Reputed
 8. Air Vessel 300 mm dia X 1500 Ht 6 mm thick disc end with all nozzles and leg supports.
Quantity: 1
Make: Reputed
 9. Air Release Valve 25 NB screwed end SS/ Bronze
Quantity: 1
Make: SB/ENERGY/NEWAGE

10. Differential Pressure Switch screwed end connection 3/8" connection (Male/Female)

Quantity: 5

Make: Denfos/Indfos

11. CP Bronze Ball Valve 3/8 " screwed end

Quantity: 5

Make: Sant/ Zoloto/CIM

12. Supply, installation, testing and commissioning of wrapping the anti corrosive material for buried pipes with coating of Primer and wrapping with 3 mm thick polymer corrosion resistant tape as per IS: 10221 with 15 mm overlap as per specifications

Quantity: 100

Make: PIPECOTE

13. Supplying, Installing of electric cable for main pump (3.5C x 70 Sq Mm Aluminium cable.)

Quantity: 60

Make: ISI

14. Supplying, Installation of electric cable for Jockey pump (16 sq mm 3 core copper cable)

Quantity: 40

Make: ISI

15. Supplying, Installing of electric cable for battery charger of diesel engine (10 core 1.5 sq. mm cable)

Quantity: 40

Make: ISI

16. Supplying, Installing of electric cable for battery charger of diesel engine (1.5sq mm 2 core copper cable)

Quantity: 120

Make: ISI

SECTION II: Yard Hydrant System and Pump House Pipes, Valves & Accessories

- Supply, Erection, testing of 'C' class M.S. Pipes (as per IS 1239) for Fire hydrant / wet riser system and Pump House

Make: Asian (Jindal/Surya).

Description	Quantity
250 MM DIA	12
200 MM DIA	60
150 MM DIA	2000
100 NB	12
80 MM DIA	60
50 MM DIA	36
25 NB	24
20 NB	24
15 NB	24

- Providing and fixing of Butterfly valve with all accessories complete sets ISI Mark.

Make: (ZOLOTO/Kartar/Acron)

Description	Quantity
200 mm dia	4
150 mm dia	8
100 mm dia	1
80 mm dia	1
65 mm dia	1

- Providing and fixing horizontal type cast iron double Plate Non Return Valves approved with bolts, nuts, washer, 3mm thick insertion rubber gaskets complete.

Make: ZOLOTO/Kartar/Acron

Description	Quantity
150 mm dia	2
100 mm dia	1
65 mm dia	1

- Y Type Strainer Flanged End

Make: Sant/Castle/Eqv

Description	Quantity
200 NB	2
80 NB	1

SECTION III:- Fire Hydrant Accessories.

1. Providing fixing testing of weather proof standard fire hose cabinet wall mounting type (450mm x 600mm x 250mm deep) having Double door opening with necessary locking arrangement by allen key suitable for housing 2 nos.hose pipe, 1 no. branch pipe and nozzle spanner.

Quantity: 32

Make: PROTECTO

2. 63mm dia instantaneous pattern oblique single headed S.S. Hydrant valve with S.S. cap GI chain twist release type lug.

Quantity: 32

Make: PROTECTO/SUPREX/Swastik Padmini/Newage

3. Providing, fixing, testing and commissioning of 63 mm dia 15m long hose pipe with 63 mm dia. Male and female S.S. couplings duly binded with GI wire, rivets etc.

Quantity: 64

Make: PROTECTO/SUPREX/Swastik Padmini/Newage

4. Providing, fixing, testing of Standard S.S. Branch Pipe with nozzle of 20 mm nominal bore outlet as per IS:903 suitable to fit with standard instantaneous type 63 mm dia coupling.

Quantity: 32

Make: PROTECTO/SUPREX/Swastik Padmini/Newage

5. Supplying and fixing First Aid hose reel 19 mm x 30 meter long with MS construction spray painted in post office red, conforming to IS 884 with upto date amendments, complete with the following as required.

Quantity: 10

Make: PROTECTO/SUPREX/Swastik Padmini/Newage

6. Providing fixing testing of Gun metal Four Way Fire Brigade Inlet as per IS:904 having 63mm dia inlet with blank cap and chain with necessary fittings, flanges, nut bolts etc.

Quantity: 2

Make: PROTECTO/SUPREX/Swastik Padmini/Newage

SECTION IV:- Hardware Accessories.

1. Providing and fixing of dial type Pressure Gauge having 100 mm dial & range of 0-15 Kg/cm²

Quantity: 12

Make: H Guru/FIBIG

2. Supply and installation of pressure switches of suitable range for pump sets.

Quantity: 4

Make: DANFOSS

3. CP Bronze Screwed providing fixing testing and commissioning of Ball Valve. 15 NB Screwed

Quantity: 8

Make: Sant/Zoloto

4. Supply/Installation of CI Sluice valve/ Gate Valve Flange End ASA 150 #

Make: KARTAR/SANT/ZOLOT/CIM

Description	Quantity
150 mm dia	2
100 NB	2
65 mm dia	1

5. Screwed end CP Bronze Ball Valve

Make : KARTAR/SANT/ZOLOT/CIM

Description	Quantity
50 NB Screwed end	2
25 NB Screwed end	6
20 NB Screwed end	2
15 NB Screwed end	10

6. Water Monitor 63 mm diameter with long range foam nozzle fixed on line with Flange and Rubber gasket (100 NB Connection Flanged end)

Quantity: 2

Make: PROTECTO/SUPREX/Swastik Padmini

7. Foam Mobile unit 200 Lt cap without Foam compound AFFF Trolley mounted with long range foam nozzle

Quantity: 4

Make: Newage/Protecto

8. Foam Compound 20 Lt jerry Can AFFF - AR

Quantity: 2000 litres

Make: KARTAR/SANT/ZOLOT/CIM

SECTION V:- Hand Held Fire Extinguisher/Equipments.

1. Providing and fixing of 4.5 kg capacity CO₂ Gas type fire extinguisher.

Quantity: 20

Make: V-SAFE

2. Providing and fixing of Mechanical Foam type 9 Lt cap fire extinguisher.

Quantity: 10

Make: V-SAFE

3. Providing and fixing of Mechanical Foam type 45 Lt cap fire extinguisher.

Quantity: .4

Make: V-SAFE

4. Providing and fixing of DCP 50 Kg capacity fire extinguisher.

Quantity: 2

Make: V-SAFE

5. Providing and fixing of 6 Kg Capacity ABC Powder type fire extinguishers. (MAP 50%).

Quantity: 30

Make: V-SAFE

6. Providing and fixing of Modular type 5 Kg Capacity ABC Powder type fire extinguisher. (MAP 50%)

Quantity: 30

Make: V-SAFE

7. Bucket stand with three buckets with knoppy

Quantity: 15

Make: Standard

SECTION VI:- Fire Alarm System

1. Supply, erection, testing & commissioning of Conventional type 32 zone fire alarm panel with 2 nos of 12 V Battery backup.

Quantity: 1

Make: AGNI

2. Supply, erection, testing & commissioning of Conventional type flameproof MCP.

Quantity: 20

Make: AGNI

3. Supply, erection, testing & commissioning of Conventional Sounder with strobe.

Quantity: 20

Make: AGNI

4. Cable 1.50 mm X 2 Core Cable.

Quantity: 1100 metres

Make: POLYCAB

5. Cable Tray 50 mm x 20 mm.

Quantity: 100 metres

Make: Havells/Filolex/Exv

6. Steel structure for Pipe support.

Quantity: 3.5 meters

Make: ISI marked

7. Sprinkler system for Packaging and Finished Goods storage system Approx are 50 x 25 Mtrs.

Quantity: 1

Make: Reputed

8. Supply and erection of Fire water Modular tanks 150 KL (Each made of Galvolium sheet 1.2 mm thick, multi layered, 150 KL each X 2 Nos -300 KL).

Quantity: 300000

Make: Rostfrie/Eqv

9. CC Pedestal for above ground pipeline 300 x 250 x 800 deep (Without Reinforcement steel)

Quantity: 200

Make: Reputed

SECTION VII: Fire Detection and Sprinkler system

Fire Detection System Conventional type for Admin Building& Laboratory		Make	Unit	Qty.
a	Smoke detectors conventional type (New are)	Agini/ Eqv	nos	
b	MCP	Agini/ Eqv	nos	
c	Hooter	Agini/ Eqv	nos	
d	Cable 1.50mm X 2 Core Cable. For Admin Building	POLYCAB/ Havells/ Phinolex	Mtrs	
e	End of Device	Agini/Eqv	nos	
f	Junction Box	Repute make	nos	
g	Response indicator	Agini/Eqv	nos	
h	MS Conduct pipe	Finolex/ AKG / Eqv	Mtr	
i	Repeater Panel	Agini/ Eqv	nos	

Sprinkler system For Admin Building & Laboratory				
	MS Pipe class C ERW	Jindal / Surya / Appolo		
a	80 NB		Mtrs	
b	65 NB		Mtrs	
c	50 NB		Mtrs	
d	40 NB		Mtrs	
e	32 NB		Mtrs	
f	25 NB		Mtrs	
g	Pipe fittings and hardware	Repute make	Lot	
h	Sprinkler Hanger	Repute make	nos	
i	GI Threaded Tie rod treaded 200 mm long 8 m thk	Repute make	nos	
j	Pendent type Sprinkler K-80 15 NB	Newage / HD Fire/ Eqv	nos	
k	Butter fly Valve 80 NB	KARTAR / SANT / ZOLOT /CIM	nos	
l	CI NRV 80 NB Class PN 16	KARTAR / SANT / ZOLOT /CIM	nos	
m	Flow switch	Honeywell /Eqv	nos	
n	Drain and test Assembly	Zoloto /CIM	nos	
h	Sprinkler support pipe support	IS: 20262	MT	
i	Bullet fasteners	Hilti/ Fisher / worth / Eqv	nos	
j	Anchor Fasteners M 10x 100	Hilti/ Fisher / worth / Eqv	nos	

SECTION VIII: Liaisoning with Concerned Authorities to obtain requisite NOC/Approvals after completion of installation.

Note - The stated items are only indicative in nature. Any other item/ component/ part required to set up the unit on turnkey basis (supply, erection, commissioning and trials) must also be mentioned and provided by the party within the quoted price.

Quantities of sprinkler and hydrant system are based on estimated measurements. Fixed measurements will be made based on actually installed systems and final agreed measurements.

Section 6: General Contract Conditions (GCC)

6.1 Application:-

1. These general conditions shall apply to the extent that provisions in other parts of the Contract do not supersede them. For interpretation of any clause in the tender or Contract Agreement, the interpretation of the corporation shall be final and binding.
2. The Corporation will engage with only one party/company for the execution of the project. Two companies may participate jointly in this tender as a consortium, subject to the following conditions:
 - a. Both consortium members must be engaged in the same line of business relevant to the project.
 - b. Both members must individually fulfill the project requirements, including technical and financial eligibility criteria.
 - c. A formal consortium agreement, clearly defining the roles, responsibilities and lead partner, must be submitted with the bid.
 - d. The lead partner of the consortium will be the sole point of contact with the Corporation for all communications, payments and contractual obligations.
 - e. Any deviation from the approved consortium structure after submission will not be allowed without prior written approval from the Corporation.
3. Only 1 proposal per organization shall be allowed.

6.2 Responsibility of Personnel:-

The Bidder shall be fully responsible for the services performed by it or any of its personnel on behalf of the Bidder hereunder.

6.3 Standards of Performance:-

The Bidder shall perform the services and carry out its obligations under the Contract with due diligence, efficiency and economy in accordance with generally accepted professional standards and practices. The Bidder shall always support and safeguard the legitimate interests of the corporation, in any dealings of the bidder with the

third party. The Bidder shall abide by all the provisions/rules etc. of relevant laws/rules/standards and subsequent amendments. The Bidder shall conform to the standards laid down in the tender in totality.

6.4 Governing Language:-

The Contract shall be written in English Language. All correspondences and other documents pertaining to the contract, which are exchanged between the parties, shall be written in the English Language.

6.5 Indemnity:-

The successful bidder awarded the contract ("Indemnifying Party") shall indemnify and hold harmless the Contractor ("Implementing Agency") against any monetary loss, reputational loss, claims, demands, damages or proceedings arising in favour of any person, corporation or other entity (including the Indemnified Party), attributable to the Indemnifying Party's negligence, wilful default, or failure in performance or non-performance of the contract.

The above indemnity shall be subject to the following conditions:

1. The Indemnified Party shall promptly notify the Indemnifying Party in writing of any claim or proceedings and provide all relevant evidence and documents.
2. The Indemnified Party shall, at the cost of the Indemnifying Party, provide reasonable assistance in defending such claim, including access to relevant information, records and personnel. The Indemnified Party may, at its own cost, participate in such defence.
3. The Indemnified Party shall not settle, compromise, admit liability or make any payment in respect of any claim without prior written consent of the Indemnifying Party.
4. The Indemnified Party shall account to the Indemnifying Party for any awards, settlements, damages or costs received in connection with such claim.
5. The Indemnified Party shall take all reasonable steps to mitigate or reduce any loss arising from such claim or proceedings.

6. Once indemnification is sought and settled for any specific loss or claim, the claiming party shall be barred from making any further claims, financial or otherwise, in respect of the same loss or claim.

6.6 Termination of Contract:-

1. If, after award of the contract, the selected bidder fails to perform satisfactorily or delays execution, the Corporation reserves the right to reassign the contract to another party of its choice after giving one month's prior notice.
2. If the aggregate of unpaid penalties exceeds 10% of the Contract Value on any date, the contract shall stand automatically terminated. Deductions from annual payments due to non-achievement of annual targets shall not be treated as penalties for this purpose.
3. The Corporation may terminate the contract with immediate effect by written notice if the bidder becomes bankrupt, insolvent, or in the event of dissolution or winding up of the firm/company. Such termination shall be without any compensation to the bidder.
4. The Corporation reserves the right to terminate the contract, in whole or in part, for its convenience by giving one month's prior written notice, specifying the extent and effective date of termination.

6.7 Consequences of Termination:-

1. Upon termination of the Contract for any reason, the Department may impose necessary obligations, conditions and clarifications to ensure smooth transition, business continuity and uninterrupted delivery of services. The Bidder shall comply with such directions, take all reasonable steps to minimize losses arising from termination or breach and facilitate takeover of the scope of work by the successor bidder.
2. Termination of the Contract shall not restrict the Corporation's right to invoke the Performance Bank Guarantee and other securities furnished, or to exercise any other rights and remedies available under law or the Contract.

3. Termination shall not affect any accrued rights or liabilities of either Party, nor the provisions of the Contract which are intended, expressly or impliedly, to survive termination.

6.8 Force Majeure:-

In case of delay caused by a Force Majeure event, the affected period may be extended as deemed appropriate, at the sole discretion of PAGREXCO. The Bidder shall not be liable to forfeiture of the Performance Bank Guarantee or termination of the Contract for default to the extent that delay or failure in performance is directly attributable to a Force Majeure event.

For the purpose of this clause, Force Majeure means any unforeseeable event beyond the control of the Bidder, without fault or negligence on its part, including but not limited to war, riots, civil commotion, earthquakes, fires, floods, epidemics, quarantine restrictions and freight embargoes.

Upon occurrence of a Force Majeure event, the Bidder shall promptly notify the Corporation in writing, stating the nature and cause of the event. Unless otherwise directed by the Corporation, the Bidder shall continue to perform its contractual obligations to the extent reasonably practicable and shall make all reasonable efforts to mitigate the effects of the Force Majeure.

6.9 Resolution of Disputes:-

Any dispute or difference, whatsoever, arising between the parties to this agreement arising out of or in relation to this agreement shall be resolved by the Parties through mutual consultation, in good faith and using their best endeavours. To this end, the parties agree to provide candid and timely disclosure of all relevant facts, information and documents to facilitate discussions between them/ their representatives or officers.

1. Amicable Settlement:-

Performance of the Contract is governed by the terms and conditions of the Contract, however at times dispute may arise about any interpretation of any term or

condition of Contract including the scope of work, the clauses of payments etc. In such a situation either party of the contract may send a written notice of dispute to the other party. The party receiving the notice of dispute will consider the Notice and respond to it in writing within 30 days after receipt. If that party fails to respond within 30 days, or the dispute cannot be amicably settled within 60 days following the response of that party, then the second Sub-clause of resolution of disputes shall become applicable.

2. Arbitration:-

Any claim, dispute or difference relating to or arising out of this tender shall be referred to the arbitration of a sole arbitrator. The arbitration shall be subject to the Arbitration and Conciliation Act, 1996 as may be amended from time to time. The Managing Director, PAGREXCO will be the sole arbitrator and the arbitration award shall be final and binding on the parties.

3. Legal Jurisdiction:-

All legal disputes between the parties shall be subject to the jurisdiction of the Courts situated in Chandigarh only.

6.10 Notices

Any notice or other document which may be given by either Party under this Agreement shall be given in writing, in person or by post.

In relation to a notice given under this Agreement, any such notice or other document shall be addressed to the other Party's principal or registered office address.

Section 7: Proposal Formats (Checklist)

Following is the bid submission checklist to be used by the bidders for submitting their Proposals for selection under the e-tender:

NOTE: Documents must be attached in the below specified order.

Section	Document / Requirement	Proforma / Reference	Submitted (Yes/No)
A. General & Legal Requirements	Cover Letter	Proforma 1	
	Bidder Information	Proforma 2	
	Proof of Legal Status (Company / Proprietorship / Partnership)	Registration Certificate	
	Non-Blacklisting Declaration on Rs.100 stamp paper	Proforma 3	
	PAN Card Copy	-	
	GST Registration Certificate (VAT, if applicable)	-	
	EPF Registration Documents	-	
	ESI Registration Documents	-	
B. Financial Eligibility (FY 2022-23, 2023-24, 2024-25)	CA-Certified Turnover Certificate (> ₹10 Crore)	-	
	Audited Balance Sheet	-	
	Audited Profit & Loss Account	-	
	Income Tax Return (ITR) Acknowledgements	-	
	GST Returns – Yearly	-	
C. Experience & Past Performance	Similar Works (2 per year; total 6 projects; each > ₹2 Crore)	Proforma 5	
	Purchase Orders / Work Orders for Similar Works	Proforma 5	
	Experience (Minimum 10 Years)	Supporting Documents	
	Project Completion Certificates	-	

	(Minimum 3)		
D. Technical Capability & Support	Technical Manpower & Support Infrastructure (Northern India)	Proforma 6	
	Manufacturer / Dealer Authorization	Proforma 7	
	Undertaking from Principal Manufacturer	Proforma 8	
	Authorization of Signatory	Proforma 9	
E. Technical Documents	Process Flow Drawing / Layout of Complete Unit	-	
	Signed and Stamped original DNIT Document	-	

Proforma 1: Cover Letter
BID SHEET

Bidder's Bid Reference No. & Date:

Bidder's Name & Address:

Person to be contacted:

Designation:

Telephone No.:

Email ID:

To:

The Managing Director,
Punjab Agri Export Corporation Ltd.
Plot 2-A, 28 Madhya Marg, Chandigarh 160002

Subject:- Selection of Manufacturer for Design, Supply, Installation, Trial run and Commissioning for Setting-Up of Fire Detection and Protection System on Turnkey Basis at PAGREXCO's F&V Processing Plant at Village Alamgarh, Abohar, District Fazilka, Punjab.

Dear Sir,

We, the undersigned, having carefully examined the referred e-tender, offer to propose for the selection as manufacturer for design, supply, installation, trial run and commissioning for setting-Up of Fire Detection and Protection System on turnkey basis at PAGREXCO's F&V Processing Plant at Village Alamgarh, Abohar, District Fazilka, Punjab.

1. PRICE AND VALIDITY

All the prices mentioned in our Bid are in accordance with the terms as specified in bidding documents. All the prices and other terms and conditions of this Bid are valid for a period of 180 days from the date of opening of bids.

We do hereby confirm that our bid prices are inclusive of all taxes and levies.

2. EARNEST MONEY

We have paid the required earnest money through the e-payment gateway. It is liable to be forfeited in accordance with the provisions of the Tender

document.

3. DEVIATIONS

We declare that all the services shall be performed strictly in accordance with the Scope of Work and specifications mentioned in the Tender document. Further we agree that additional conditions/ assumptions, if any, found in the Bid documents, shall not be given effect to.

4. BID PRICING

We further declare that the prices stated in our Bid are in accordance with your terms & conditions in the bidding document.

- We hereby declare that our Bid is made in good faith, without collusion or fraud and the information contained in the Bid is true and correct to the best of our knowledge & belief.
- Bid submitted online by us is complete in all respects as per tender.
- We understand that you are not bound to accept the lowest or any bid that you may receive.

Thanking you,

Yours faithfully,

Signature

Name:

Date:

Designation:

Place:

Seal

Business Address:

Proforma 2: Particulars of Bidder

- 1 Name of the Company _____
- 2 Registered Office Address _____
- 3 Telephone No _____
- 4 Fax. No _____
- 5 PAN No _____
- 6 Constitution of the bidder
company _____
- 7 Core Business activities _____
- 8 Experience (years) _____
- 9 Worldwide Presence _____
- 10 Presence in India _____
- 11 Details of main branches _____
- 12 Name & address of the officer
to whom all references shall
be made regarding this Tender _____
- 13 E-Mail _____
Telephone _____
of the officer to whom all
references shall be made
regarding this Tender

Proforma 3: Declaration Letter -Non-Blacklisted Company/Firm

**[Bidders are required to submit the Declaration letter as given here on
Non Judicial paper]**

To,

The Managing Director,
Punjab Agri Export Corporation Ltd.
Plot 2-A, 28 Madhya Marg, Chandigarh 160002.

**Subject:- Declaration for not being ineligible due to corrupt or
fraudulent practices or blacklisted by any Government or
Public Sector Units in India.**

Dear Sir,

We, the undersigned, hereby declare that:

We are not under a declaration of blacklisting by any State or Central Government/
State Government or any other Government institutions in Punjab/India for any
reason as on the last date of submission of the Bid or convicted of economic offence
in India for any reason as on the last date of submission of the Bid.

Thanking you,

Yours faithfully,

(Signature of the Bidder)

Name:

Designation:

Seal

Date:

Place:

Business Address:

Proforma 4: Certificate from Statutory Auditor

(On the letterhead of statutory auditor)

To,

**The Managing Director,
Punjab Agri Export Corporation Ltd.
Plot 2-A, 28 Madhya Marg, Chandigarh 160002.**

CERTIFICATE

We hereby certify the following information on the basis of the audited Profit and Loss Accounts for the Financial Years ended on 31 March 2023, 31 March 2024 and 31 March 2025 of [Name and Address of the Bidder].

Financial Year ended on	Turnover (Amount in INR)
31 March 2023	
31 March 2024	
31 March 2025	
Average Turnover for the above mentioned financial years	

We certify that [Name of the bidder] does not have any pending non-tax litigations in any court(s)/tribunal in India or the amount involved in pending litigations against the Bidder in various Courts/ Tribunals should be less than the net worth of the company/ firm.

Signature, Address, Seal & Membership No. of Chartered Accountant.

Proforma 5: Project Experience

Experience of assisting FMCG Companies, Food Brands, State Governments

Projects	Year	Name of the client	Description of project including location	Duration of project	Cost of the project
1					
2					
3					
4					
5					
6					

This is to certify that the above information has been examined by us on the basis of Letter of Award/Agreement for the assignments & other relevant information, in support of projects wherein minimum contract value is INR 2 Crores per project.

Purchase/Work orders for projects mentioned here are also attached herewith.

(Signature of the Authorized Signatory)

Note-: Copies (relevant pages) of work orders/agreement/letter of award/extension letters/purchase orders must be duly certified by the authorized signatory of the bidding company to be enclosed in support of projects.

Proforma 6: Details of Technical Support in Northern India

Sr. No.	Name	Present Designation	Number of years on Payroll of the bidder	Qualification	Experience (In years)
1.					
2.					
3.					
4.					
5.					

We undertake that any change in the above composition of personnel shall not be done without prior permission of the corporation and any replacement will be at par with the standards and pre-requisites of the said e-tender.

(Name and Signature of Authorized Signatory)

Proforma 7: Vendor's/Principal's Authorization Form

To,

The Managing Director,

Punjab Agri Export Corporation Ltd.

Plot 2A, 28 Madhya Marg, Chandigarh 160002.

Ref No: _____

Dated: _____

Subject: Authorization Certificate in favour of _____ for supply
of _____ for _____
_____.

We, _____ who
are established and reputable manufacturers/Supplier of _____
_____ having factory(ies) at
_____ hereby authorize
M/s. _____ to bid, negotiate and
conclude the Tender formalities with you against Tender No: _____ for
the above equipment(s) manufactured by us.

We, hereby extend our full guarantee and warranty as per the conditions of tender
for the goods offered for supply against this tender by the above firm.

Yours faithfully,

For & on behalf of M/s.

(Name of Manufacturer/ Principal)

Seal

Proforma 8 : Undertaking By Manufacturer/Principal Supplier

To,

The Managing Director,

Punjab Agri Export Corporation Ltd.

Plot 2-A, 28 Madhya Marg, Chandigarh 160002.

Ref No: _____

Dated: _____

Subject: Undertaking for after sales service till the date of warranty.

We, M/s _____ who
are established and reputable manufacturers/suppliers of _____
have authorized M/s _____ to bid,
negotiate and conclude the Tender formalities with you against Tender No:
_____ for the above equipment(s).

Further, we undertake that in case dealership/distributorship is withdrawn after supply of equipment then we are responsible for after sales service till the date of guarantee/warranty.

Yours faithfully,

For & on behalf of M/s.

(Name of Manufacture/ Principal)

Seal

Proforma 9 : Authorization of Signatory
(To be submitted on the Bidder's / Manufacturer's Letterhead)

This is to certify that Mr./Ms. _____,

Designation: _____,

is hereby authorized to sign, execute and submit the bid documents, declarations, undertakings, agreements and any other documents related to the tender on behalf of:

Name of the Firm / Company: _____

Registered Address: _____

The authorized signatory is also empowered to represent the firm/company during bid evaluation, negotiations and any other correspondence related to this tender. This authorization shall remain valid for the entire duration of the tender process and in case of award of work, till completion of contractual obligations, unless revoked in writing.

We confirm that all acts, deeds and documents signed by the above-mentioned authorized signatory shall be binding on our firm/company.

For and on behalf of:

Name of the Firm / Company: _____

Issuing Authority:

Name: _____

Designation: _____

Signature: _____

Seal of the Firm/Company

Date: _____

Place: _____

Proforma 10 : Commercial Bid
(TO BE QUOTED SEPARATELY AND NOT WITH THE TECHNICAL BID)

Name of work:- _____

A. For setting-up of Fire Detection and Protection System on Turnkey Basis at PAGREXCO's F&V Processing Plant at Village Alamgarh, Abohar, District Fazilka, Punjab.

Sr. No.	Technical Description	Rate (INR)
1.	Design, Supply, Installation, Trial run and Commissioning for Setting-Up of Fire Detection and Protection System on Turnkey Basis at PAGREXCO's F&V Processing Plant at Village Alamgarh, Abohar, District Fazilka, Punjab.	Cost (Inclusive of all taxes, GST, duty, etc. complete in all respect). Rs. (In words.....)

(Signature of Authorized person with stamp)

CONTRACT AGREEMENT

THIS AGREEMENT is made on the <<day>> day of <<month>> 2024.

BETWEEN:-

Punjab Agri Export Corporation Ltd. having its office at Plot 2, 28A Madhya Marg, Chandigarh 160002 (which term or expression unless excluded by or repugnant to the subject or context shall mean and include its successors-in-office and assigns) of the FIRST PART; AND M/s <<name of selected company>>, incorporated in India under the Companies Act, 1956 and having its registered office at <<registered office address>> (India) and place of business at <<business address of company>> hereinafter referred to as "The Company" (which term or expression unless excluded by or repugnant to the subject or context shall mean and include its successors-in-office and assigns) of the SECOND PART;

WHEREAS:-

1. Punjab Agri Export Corporation Ltd. is desirous for Selection of Manufacturer for Design, Supply, Installation, Trial run and Commissioning for Setting-up of Fire Detection and Protection System on Turnkey Basis at PAGREXCO's F&V Processing Plant at Village Alamgarh, Abohar, District Fazilka, Punjab.
2. The Company having represented to Punjab Agri Export Corporation Ltd. that it has the required machinery, personnel and technical resources, has agreed to provide the equipment, services on the terms and conditions set forth in this Contract;

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the e-tender.
2. The following documents in relation with Request for Proposal issued for selection of bidder shall be deemed to form and be read and construed as part of this Agreement viz:
 - a. Invitation for Bids.
 - b. Instructions to Bidders (ITB).

- c. General Contract Conditions (GCC).
 - d. Scope of Work (SOW).
 - e. All Annexure, amendments, supplements, corrigendum or clarification.
 - f. Award of Contract.
3. The contract shall begin from the date of signing of the contract, as and when the Project would be assigned to the Company.
4. The mutual rights and obligations of the Corporation and the Company shall be as set forth in the Contract, in particular:
- a. The company shall carry out the services in accordance with the provisions of the Contracts;
 - b. The company shall provide services in conformance to terms and conditions laid out in e-tender and strictly avoid conflicts with other assignments/ jobs, downstream projects or their corporation.
 - c. Punjab Agri Export Corporation Ltd. shall make payments to the Company in accordance with the provisions of the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

(Name and designation)

(Name and designation)

Signed by:

Authorized Signatory of the Company

Signed by:

Authorized Signatory of the Company

Witness:

Witness: