

Date: 15/07/2025

Tender Notice

Mahatma Gandhi Mission (Aurangabad), Chh. Sambhajinagar invites sealed quotations for the Supply & Installation of Fire Protection System at pavilion building B+G+5 floors. Interested contractor are requested to submit their lowest quotations as per the following procedure and schedule.

1. Tender Forms Availability:

- **Date:** From to 15/07/2025 To 24/07/2025
- **Address:** Mahatma Gandhi Mission, (Aurangabad) Chh. Sambhajinagar.
- **Cost:** Rs 3000 + 18% GST (Non-Refundable)
- **Payment:** Cash or NEFT/RTGS

Name: MGM SPORTS CLUB AND STADIUM

Bank Name: HDFC Bank

Account No.: 50100808371356

IFSC Code No. HDFC0000113

GST No. 27AAATM4256E4ZM

Branch: Shivani Chambers, Opp. Akashwani, Manjit Nagar, Jalna Road, Aurangabad, Maharashtra 431001.

2. Submission of Quotations:

- **System:** Two-bid system (Technical Bid and Financial Bid)
- **On line Submission Address: on Email :** hodfas@mgmmcha.org,
- Also hard copy shall be submitted to the office of HOD Fire and safety ,
MGM Fire and safety department, MGM Campus, N-6, CIDCO, Chh. Sambhajinagar
- **Technical Bid Open on 25/07/2025**
- **The financial bid submitted online shall be protected and the password will be given by the tenderers who will qualify in Technical bid on demand by HOD, Fire & Safety.**

3. Pre Bid Meeting: 22/07/2025 at 02.00 PM Endoscopy Department.

4. Opening of Tender:

- **Date:** 25/07/2025
- **Address:** MGM Endoscopy department, Mahatma Gandhi Mission, (Aurangabad) Chh. Sambhajinagar.

5. Clarifications:

- For any queries or clarifications, please contact online in writing to:
 - **Name:** Mr. Harshal Dodke, HOD Fire & Safety.
 - **Telephone:** 0240-6482000 Ext. 2222
 - **Cell No.:** 8055429475 E mail: hodfas@mgmmcha.org,

6. Earnest Money Deposit (EMD):

- **Amount:** Rs. 70,000/-
- **Refund:** EMD will be refunded to all except the successful tendered without interest after awarding the contract.
- **Form:** EMD should be submitted in the form of a NEFT/RTGS/Demand Draft in favor of MGM SPORTS CLUB AND STADIUM. And the scanned copy of the receipt shall be attached along with tender documents

7. Security Deposit: 10% will be deducted from each running bill (minimum R.A 4 bill should be Rs. 15 Lakh.) out of which 5% will be returned after one year and balance 5% amount will be paid after completion of defect liability period or will be returned against BG for the same amount for one year. Submitted BG will be returned after completion of defect liability period.

8. Defect Liability: Two years after commission of system and receipt of Final Fire NOC.

9. Final Payment: Final Payment will be as per actual measurement and equipments attached on site after receipt of Final Fire NOC

10. Site Visit: The interested contractor should visit the site to know the work position, **without site visit no tender will be entertained for tender participation.**

11. Scope of work: The BOQ is for B+G+ 5 floors (the work of 6TH floor is already completed and BOQ is excluding 6th Floor quantity).

- Freight, transport, insurance, taxes, loading, unloading, legal documentation, and on site safety along with getting Final Fire NOC from Authority (in present case Chief Fire Officer, Chh. Sambhajinagar Municipal Corporation) are the responsibility of the supplier.
- The material to be used shall be of ISI mark and of the makes given in the list attached alongwith the tender.
- The consultant and HOD Fire and Safety jointly will verify the quality and quantity of material and the bill will be pass on verification from them

12. The contractor has to reuse the existing material in good condition, like pipes, hydrant valves, Hose reel hose, branch pipe, detection cable etc.

13. Electric bill/Water bill should be paid by vendor.

14. Time period:

- The work should be completed **within 45 Days** after receiving the work Order Mahatma Gandhi Mission, (Aurangabad) Chh. Sambhajinagar.

15. Penalty:

- A penalty of Rs. 3000/- per day subject to maximum 5% will be imposed if the work is not completed within the stipulated time period.

16. Eligibility:

- The bidder must submit the copy of valid license to work as licensed Agency of Appropriate class in **Form 'N' (Maharashtra Fire Service Registration Certificate)** issued by the Director, Maharashtra Fire services.
- List of satisfactory work done certificate from client of minimum Rs. 35lakh.
- The vendor must be attached at least last 03 works done certificate/work orders of above 35 Lakh rupees.
- A certificate of qualified Fire engineer holding Degree or Diploma in Fire Engineering as per Maharashtra Fire Prevention and Life safety measures rule 2009, clause 12 shall also be enclosed.

17. Bid Submission:

The bid shall be submitted online as well as in Hard copy also.

- The Technical Bid envelope should all tender documents duly sealed and signed by authorized personal & includes receipt of EMD and Tender Fees + with GST.

18. Rate Quotation:

- The rates quoted in the quotation will be final, and there will be **No Scope for Negotiation.**

19. Final bill will be made on actual measurement. Only labor charges will be paid for use of old material. Hardware used for old material will be paid extra as actual.

20. NOC from Chief Fire Officer or the Authority whoever may be of Chhatrapati Sambhajinagar Municipal Corporation must be submitted by vendor and it is whole responsibility of contractor/vendor. No extra charges will be paid for the same.

21. Annual turnover must be minimum above 1 Cr. For Hydrant and sprinkler system and Rs 25 lakh for Fire detection system as per the class of License the tendered is holding in last three years.

**Secretary
MGM Trust**