



माधव प्रौद्योगिकी एवं विज्ञान संस्थान, ग्वालियर
MADHAV INSTITUTE OF TECHNOLOGY & SCIENCE, GWALIOR
Deemed to be University
(Declared under Distinct Category by Ministry of Education, Government of India)
NAAC ACCREDITED WITH A++ Grade
Gola Ka Mandir, Gwalior (M.P.)- 474005, INDIA
Ph.: +91-751-2409300, E-mail: director@mitsgwalior.in, Website: www.mitsgwalior.in



Cost of tender form: Rs 2000 +18% GST= Rs 2360/- (Non-refundable)

S.No.

TENDER DOCUMENT

FOR

Refilling and purchasing of Fire-Extinguishers

Tender, 2025-2026

Pre Bid Meeting: - 22/12/2025 at 04:00 PM

Date/Time of Closing: 24/12/2025 at 02:00 PM

Bid Opening: 24/12/2025 at 03:00 PM

The tender documents contains pages 07 from page no.01 to 07

GENERAL TERMS AND CONDITIONS

1. Tender documents can be obtained against cash payment/DD of Rs. 2360 (Rs 2000/- + 18% GST) in favour of "**Vice Chancellor, MITS-DU self-finance**" payable at Gwalior (non-refundable) on or before 24.12.2025 up to **01:00 PM** from the Account office of MITS-DU during working days. The tender form can also be directly downloaded from the University website www.mitsgwalior.in and shall be enclosed with tender form fees of Rs. 2360/- in form of a D.D. in name of "**Vice Chancellor, MITS-DU self-finance**", payable at Gwalior.
2. Earnest money amount of **Rs 10,000/-** deposit (EMD) is to be submitted directly as per item Head along with the completed tender form duly sealed in 1st envelop. The EMD shall be in the form of Demand Draft in favour of the "**Vice Chancellor, MITS-DU self-finance**" payable at Gwalior. The EMD of the successful bidder will be released after the expiry of the tender duration, on which no interest shall be payable.
3. Eligibility Criteria for applying for the tender:-
 - A. Firms/Agencies Registration Numbers
 - B. Valid PAN Card Number.
 - C. Valid GST Number (Applicable as per Govt. of India Norms).
 - D. Last three-year ITR /income Tax clearance certificate.
 - E. Proof of Past Satisfactory assignment of the same nature done in the reputed departments.
4. **Submission of completed tender:** Tender shall be submitted in two bid system.
 - (i) All relevant documents pertaining to eligibility criteria along with signed tender document, DD of E.M.D., Receipt of Purchase the tender document from MITS-DU/ DD of Tender form Cost (if downloaded from institute website), are to be kept in duly sealed **one envelope marked as Technical Bid**. *In case the 1st envelop is not annexed for eligibility criteria in the proper form as mentioned above in clause (3) and/or is without E.M.D. the envelop marked 2nd will not be opened at all and the same will be rejected and no representations shall be entertained in this regard.*
 - (ii) Second envelope duly sealed shall have **only** financial bid **marked as Financial Bid**. *In case of any mismatch in numbers, only the amount written in words shall be considered final. In the event of overwriting, crossing out, or corrections, the committee reserves the right to cancel the document.*
 - (iii) Both envelopes (sealed envelopes marked as 1st and 2nd) shall be superscribed and be kept into a duly sealed third envelope. Third envelope must be addressed to the Vice Chancellor, MITS-DU Gwalior and clearly written as "The tender document for....." (Name of tender).
5. The last date and time of submission of tenders is on 24.12.2025 upto **02:00 PM**.
6. Tenders will be opened on 24.12.2025 at **03:00 PM**. Technical bid will be opened at **03:00 PM** and the financial bid for the eligible tenderers will be opened on the same day.
7. Validity of the rates will be up to one year and maybe extended another one year with mutual consent/Agreement.
8. Telegraphic/Fax/E-mail and conditional tenders shall not be accepted.
9. **Vice chancellor, MITS-DU, Gwalior**, reserves the right to accept or reject any or all tenders without assigning any reason thereof, even the lowest tender does not necessarily qualify for the order.
10. The rates should be **F.O.R. at site (University Premises)** & No extra charges on this account (for Octroi, VAT, sales tax and surcharge, etc) shall be payable to the suppliers.
11. For items that are to be used or installed temporarily, the responsibility of unloading at the University premises and loading from the University premises shall rest with the supplier, and no separate payment shall be made in this regard
12. Our University is exempted to pay excise duty.



13. The rates should include all material, labour charges, profit & relevant taxes including GST, if any.
14. The tenderers whose tender is accepted shall have to sign an agreement as per the format of University.
15. Any amount due or becoming due for the tender shall be recovered from their bills.
16. The competent authority reserves the right to increase or decrease the quantity of any item or cell during the period of contract. The tenderers will be bound to comply with the order of the competent authority without any claim and compensation.
17. The rate should be competitive and workable.
18. **Arbitration:**
 - (i) This has been mutually agreed between the MITS-DU and successful vendors that any dispute arising out of this agreement shall be referred for "Arbitration" to the Vice Chancellor, MITS-DU, Gwalior and his decision shall be binding on the vendor. The vendor shall not raise any question of competence of the Vice Chancellor, MITS-DU, Gwalior, to act as sole arbitrator.
 - (ii) During the pendency of the arbitration proceeding and currency of contract, the Contractor/ vendor shall not be entitled to suspend the work / service to which the dispute relates on account of the arbitration and payment to the contractor/ vendor shall continue to be made in terms of the contract. Arbitration proceedings will be held at Gwalior only.
 - (iii) The arbitration would be conducted and governed by and under the provisions of Arbitration Act. 1996. Any legal dispute will be subject to jurisdiction of civil court of Gwalior (MP) and no other court shall have the jurisdiction.
19. The Income Tax shall be deducted from the bills as per the rules.
20. The whole supply should be satisfactorily executed within stipulated time from the date of issue of order. Time extension will not be permitted.
21. The tenderers shall execute the work as per specification mentioned in the supply order.
22. The tenderer should satisfy himself regarding the magnitude of the supply and no claim on this account shall be entertained thereafter.
23. M.I.T.S-DU., Gwalior will have rights to check the sample before supply.
24. Payment will be made after the successful and satisfactory supply and installation/completion of the work.
25. The contractor/firm have to be completed the assigned works or part of work positively otherwise it will be treated as breach of the contract and deposited earnest money shall be forfeited.
26. The EMD of successful tenderers will be released only after Completion of Tender duration.
27. The University shall not be responsible for any loss or damage of materials or labor of any kind.
28. The final rates shall be indicated both in figures and in words, and in case of any discrepancy or ambiguity, the amount expressed in words shall prevail.
29. 5% SD will be deducted from the Bill of the Vendor & will be released after 1 year of the supply, commissioning and satisfactory performance of the Work.


(Dean, Infrastructure & Development)

(Registrar)

I have studied the above general conditions of the contract and shall abide by them.

Seal & Signature of the Agency/Firm

Financial Bid

Supply and refilling of Fire Extinguishers:

S.No	Item with Specification	Capacity	Qty.	Make	GST	Rate with GST
1	Supply of Water C0 ₂ Type Fire Extinguisher C0 ₂ , Cylinder Based Trolley Mounted. Make ISI , IS : 13385 or equivalent	50 Ltr.	1 No.			
2	Supply of Dry Chemical Powder (with MAP – 50%)Type Fire Extinguisher Gas Cartridges Type. For BC fire (internal) Trolley / Wheel. Make :- ISI , IS : 10658 or equivalent	25 KG.	1 No.			
3	Supply of Dry Chemical Powder Type (with MAP – 50%) Fire Extinguisher C0 ₂ Type (2 KG.) outside Trolley / Wheel. Make :- ISI , IS : 10658 or equivalent	25 KG.	1 No.			
4	Supply of C0 ₂ Type Fire Extinguisher. Make ISI , IS : 2878 or equivalent , Trolley Mounted	22.5 KG.	1 No.			
5	Supply of Dry Chemical Powder Type (with MAP – 50%) Fire Extinguisher Make ISI , IS : 15683 or equivalent	09 KG.	1 No.			
6	Supply of ABC Multipurpose Dry Powder with (MAP – 50%) , Stored Type , Fire Extinguisher , Make ISI , IS : 15683 or equivalent	09 KG.	1 No.			

7	Supply of Mechanical Foam Type Fire Extinguisher Stored Pressure. Make ISI , IS : 15683 or equivalent	09 Ltr.	1 No.			
8	Supply of Water Type Fire Extinguisher Stored Pressure. Make ISI , IS : 15683 or equivalent	09 Ltr.	1 No.			
9	Supply of C0 ₂ Type Fire Extinguisher. Make ISI , IS : 2878 or equivalent , Trolley Mounted	6.5 KG.	1 No.			
10	Supply of Dry Chemical Powder with (MAP –50%)Type Fire Extinguisher Make ISI , IS : 15683 or equivalent	06 KG.	1 No.			
11	Supply of ABC Multipurpose Dry Powder with (MAP – 50%), Stored Type , Fire Extinguisher , Make ISI , IS : 15683 or equivalent	06/05 KG.	1 No.			
12	Supply of Dry Chemical Powder Type with (MAP –50%)Fire Extinguisher Make ISI , IS : 15683 or equivalent	04 KG.	1 No.			
13	Supply of Fire Extinguisher Ball for ABC Class (Effective Range:8-10 m ²)	1.3KG	1 No.			
14	Refilling of DCP Type Fire Extinguisher with ABC with MAP – 50% powder and outside CO ₂ cylinder 2 kg	25 KG	01 no.			
15	Refilling of DCP Type Fire Extinguisher with ABC with MAP – 50% powder and inside CO ₂ Gas cartridge	25 KG	01 no.			
16	Refilling of DCP Type Fire	10 KG	01 no.			

	Extinguisher with (MAP – 50%)					
17	Refilling of water co ₂ Type Fire Extinguisher	09 lit.	01 no.			
18	Refilling of chemical foam Type Fire Extinguisher	09 lit.	01 no.			
19	Refilling of co ₂ Type Fire Extinguisher	6.8 Kg	01 no.			
20	Refilling of DCP Type Fire Extinguisher with (MAP – 50%)	05 KG	01 no.			
21	Refilling of ABC Multipurpose Dry Powder with (MAP – 50%) stored Type Fire Extinguisher	05/06 KG	01 no.			
22	Refilling of DCP Type Fire Extinguisher with (MAP – 50%)	03 KG	01 no.			
23	Refilling of ABC Multipurpose Dry Powder with (MAP – 50%) stored Type Fire Extinguisher	1.3 KG	1 No.			

Accessories, if required at the time of refilling

S.No	Item with Specification	Capacity	Qty.	Make	GST	Rate with GST
24	Union for DCP 05 Kg cylinder	----	01 no			
25	Union washer (washer cap)	-----	01 no			
26	Safety clip for DCP	-----	01 no			
27	High Pressure Braided Hose with Nozzle 1 meter	-----	01 no			
28	High Pressure Braided Hose with Nozzle 2 meter	-----	01no			
29	High Pressure Braided Hose with Nozzle 5 meter	----	01no			
30	Plastic horn for CO ₂	----	01no			
31	Squeez Grip for ABC 10Kg	-----	01no			
32	Collar ring	----	01no			
33	Gas-Cartridge	-----	01 no			
34	O-RING	-----	01 no			
35	Discharge House for ABC	-----	01 no			

36	Pressure Gauge for ABC	-----	01 no			
37	Value for ABC	-----	01 no			
38	15 mm diaquartzoid bulb type Stainless steel Sprinkler head suitable to operate at 68° pendent type.	-----	01 no	Std. Make		
39	Pressure Gauge suitable for (0- 18 Kg/cm ²) with isolation valve and Siphon pipe.	-----	01 no	Std. Make		
40	63 mm dia 15 Mtr RRL (Reinforced Rubber Lined) Type A hose IS: 636 Type A	-----	01 no	Std. Make		
41	Hose Reel Drum ISI Marked wall mounting, Swinging type of M.S. Construction confirming to IS: 884/1995 fitted with 30 mtr /19 mm thermo plastic	-----	01 no	Std. Make		

Note: Wherever the make of item is mentioned, the equivalent of make of items shall also be considered.

Seal & Signature of the Agency/Firm

Name