

**LIMITED TENDER FOR EMPANELLED VENDOR OF DO-1 JAIPUR, DO-II JAIPUR & DO AJMER.**

LIMITED TENDER FOR PURCHASES/REFILLING/AMC OF VARIOUS FIRE EQUIPMENTS		
S. NO.	ACTIVITY	DETAILS
1	Tender no. & Date	TENDER NO. 06 (2024-25) Dtd. 28.02.2025
2	EMD & Security Deposit	Rs.8000.00, ( Rs.Eight thousand only) by way of DD drawan in favour of LIC OF INDIA, payable at Jaipur and Security Deposit ( after awarded the tender ) @ 5% of Contract Value/Tender Value.
3	Tender Fee	Rs 118/-( One hundred eighteen only) non-refundable by way of Cash/Demand Draft payable at JAIPUR, favouring Life Insurance Corporation of India. Tender Forms may be obtained from the address as mentioned in column no -4 hereunder, from 28/02/2025 to 13/03/2025 on all working days from 10AM to 5:30 PM
4	Address for submission of Bid	Chairman, Store Committee, OS Department, Life Insurance Corporation of India, JAIPUR Divisional Office, Jeevan Prakash, Ambdekar Circle, Bhawani Singh Marg, JAIPUR-302005
5	Papers to be submitted	Bidders to put the following documents in a sealed envelope. (i)-Photocopies of the supporting documents as mentioned in tender Document, (ii)-FORM OF Annexure A (iii)Details of Client-ANNEXURE B (iv) MAF -ANNEXURE C (v)-Undertaking -ANNEXURE D (vi)-Terms & Conditions of Tender -ANNEXURE -E (vii) GST particulars ANNEXURE F (viii)-Earnest money deposit(EMD) (ix)-Tender fee,if not paid earlier (x)-If registered under NSIC or MSME, please attach latest valid copy FINANCIAL BID-ANNEXURE -G
6	Submission of Bid Date &Time	Tenderer should put together all papers in envelope in a LARGE sealed envelope Superscribed as Tender NO-6 dated 24.02.2025 " LIMITED TENDER FOR PURCHASES/REFILLING/AMC OF VARIOUS FIRE EQUIPMENTS on 11 /03 /2025 before 05.30 PM.
7	Bid Opening Date&Time	The Bids will be opened By the Tender opening committee on 17/03/2025 at 11.30 PM. The concerned Firm/Co. may send one representative to witness the process at the address mentioned above.
9	Contact Details	Ph no 0141-2745829,2745895,2745832, email id: os.jaipur@licindia.com
10	Official Website(URL)	This tender documant can be downloaded from our website www.licindia.in, go to "Tenders" and click link " LIMITED TENDER FOR PURCHASES/REFILLING/AMC OF VARIOUS FIRE EQUIPMENTS "
In case of any change in the schedule whatsoever,the same will be displayed on our website as above.		

*(Signature)*  
**Sr.Div.Manager**

वरिष्ठ मण्डल प्रबन्धक  
भारतीय जीवन बीमा निगम  
मण्डल कार्यालय-प्रथम  
जयपुर

S NO		INFORMATION REQUIRED	ANNEXURE -A INFORMATION PROVIDED
1		Name of the Firm(In block letters)	
2		Registration no. (Enclose photocopy of certificate) Deptt of explosive,ISO & other.	
3		Correspondence Address and telephone no and e mail Id	
4		Address of Head office , If separate, Telephone no e mail Id	
5		Status of firm, Proprietary/Partnership/Private Ltd. Company/Public Ltd. Company	
6		Name of the Partners/Directors	
7		Name of the Key person with his present address with contact numbers.	
8		Name of the Representatives with designation & contact numbers, who would be attending our jobs.	
9		Details of the Demand Draft payable at Jaipur to be enclosed in the form downloaded from website	
10		Name of the Bankers with address &telephone no, IFSC Code& A/C no(submit cancelled cheque)	
11		PAN No. of the Firm (Please enclose photocopy)	
12		GST No. of the Firm(Please enclose Photocopy	
13		Address of Head office , If separate, Telephone no e mail Id	
14		Last 3 years IT Returns submitted. ( Attached certified copies).	
15		Turnover for last 3 Fin.Years ( Self attested copies to be enclosed )	
16		Details of the AMC/Refilling/ New Purchase of Fire Fighting Equipments to any other office of LIC of INDIA/Prestigious PSUs (Please fill annexure-B)	
17		Labour Lic. No. and validity under various sections of Labour Laws(Central Govt.)Please enclose photocopy of certificate	
18		Is the Firm/ Company is registered for Micro and Small enterprises(MSE)with Director of Industries/District Industries Centre as Manufacturing/Service Enterprises or registered with National Small IndustriesCorporation (NSIC) under single point Vendor registration scheme.If yes submit latest and valid certificate	
19		Have your Firm ever been blacklisted by LIC of India or PSU/BFSI/GOVT./Semi GOVT.deaprtment s in India as on date of submission of Bid	
20		M.A.F. from OEM for year 2024-25 ( Attach certificate)	
<p>(Note- Please fill in the form in legible handwriting or get it typed.If space provided herein is insufficient please use a separate sheet duly signed and sealed by the authorised person for each of the question. Forms received as incomplete or with alteration without due authentication is liable to be rejected without assigning any reason)</p>			
<p>I/We .....request ,Life Insurance Corporation Of India, Divisional office, Jaipur-1 to consider our bid.We agree to abide by all the eligibility and other terms and conditions and duties of supplier and assure to render the services to the fullest satisfaction of the Corporation. I/We further undertake that our Firm / Company is competent and capable of supply of various fire equipments purchased/refilling/AMC Items as per specifications provided to us by LIC of INDIA, Div. Off Jaipur-1 ,within stipulated time as desired by them. I/We have no objection if inspection of my/our premises/workshop,shop etc is done by the officials of CORPORATION in this behalf. We also understand that CORPORATION reserves the right to accept ,cancel, alter, add, cancel partially or fully any terms and conditions of the tender. We have gone through the entire tender document carefully and have put our signature and seal after understanding it completely.</p> <p>Place : _____</p> <p>Date : _____</p> <p style="text-align: right;">Signature with seal of Firm/ Company</p>			

DETAILS OF EXISTING CLIENTS-ANNEXURE B

S.No.	Name of Company/Organization	Details of Order	Type of the Product/s supplied	Value of the Order/s	Quantum of Order/s	Date on which supply is completed	If any penalty was imposed/effective reason, if yes	Address of the Company	Name of the contact person	Designat	Landline No.	Mobile No.	Email Id	Any other information you desire to share
1														
2														
3														
4														
5														

Details of the work done in last three years.  
PLACE

DATE

SIGNATURE

SEAL OF THE FIRM/SUPPLIER

4

**Annexure-c**

**MANUFACTURER'S AUTHORIZATION FORM (MAF)**

To,  
L.I.C. of India  
Divisional Office-I,  
"Jeevan Prakash",  
Ambedkar Circle,  
Bhawani Singh Road,  
Jaipur-302005

Dear Sir,

**Reg: LIC's RFP No: tender No.6/2024-25 Date . 24.02.2025**

We, M/s \_\_\_\_\_ who are established and reputed manufacturers of \_\_\_\_\_ having factories/depot as \_\_\_\_\_ and \_\_\_\_\_ do hereby authorize M/s \_\_\_\_\_ (Name and address of bidder) to offer their quotation and conclude the contract with you against the above invitation for the Bid, as one of our Authorized Dealers.

We, hereby, extend our full guarantee and comprehensive warranty as per terms and conditions of the RFP for our product offered against this invitation for Bid by the above firm.

Dated at \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_ 2025.

**Authorized Signatory Signature**  
**Name:**  
**Designation:**  
**Name and Address of the company**  
**Seal of the Company**

To be submitted on Company (OEM)'s letter head duly signed by the Authorized signatory of company.

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**Annexure-D**

**UNDERTAKING**

**Ref: OS/TENDER/ LIMITED TENDER FOR  
PURCHASES/REFILLING/AMC OF VARIOUS FIRE EQUIPMENTS.**

**We hereby confirm that we have not been blacklisted  
by LIC or PSU/ BFSI Organization/ Government / Semi  
Government / Quasi Govt. Departments in India as on  
date of submission of bid in  
Response to the above.**

**We also agree with your terms and conditions quoted  
in tender.**

**Dated at \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_ 2025**

**Authorized Signatory Signature**

**NAME:**

**DESIGNATION:**

**Name and Address and SEAL OF THE FIRM / COMPANY:**

**(THIS UNDER TAKING IS TO BE SUBMITTED ON THE LETTER HEAD OF THE FIRM/ CO.)**

<b>GST PARTICULARS- ANNEXURE F</b>	
<b>Name of the company/ organisation</b>	
<b>Address (as per registration with GST)</b>	
<b>CITY</b>	
<b>Postal Code</b>	
<b>Region/State(complete state Name)</b>	
<b>PAN No.</b>	
<b>GST ARN NO.</b>	
<b>GSTIN ID NO.</b>	
<b>Type of Business (as per registration with GST)</b>	
<b>Contact Person</b>	
<b>Phone No.</b>	
<b>Mobile no.</b>	
<b>Email id</b>	
<b>Service Accounting Code/HSN Code</b>	

**SIGNATURE AND SEAL OF AUTHORISED  
PERSON OF THE FIRM/ CO.**

## Annexure-E

**Eligibility criteria & Terms and conditions of the Tender**  
 (Please put sign. On each page)

1. The firm/supplier should be having the experience of supply/refilling of items( items as mentioned in Annexure-G) for at least 3 years and should be on the approved panel of at least 3 reputed Institutions.(Proof must be enclosed in the shape of work orders of last 3 years AND empanelment letter of 3 firms as per Annexure- B)
2. The firm/supplier should have registration, with state and local authorities such as Department of Explosives for undertaking the profession, ISO certificate of approval and Gas Filling certificate(copies of proof to be enclosed as per Annexure 'A'). Firm must follow latest ISO certification for Fire Extinguisher & refilling.
3. The Supplier/Vendor should be authorized Dealer/Partner/Manufacturer for respective items. Manufacturer Authorization Form (MAF)from OEM specifying that the Dealer/ Vendor has been authorized to supply consumables of fire equipment.(Original MAF as per the annexure C duly signed and stamped ,should be submitted on OEMs letter head). The MAF should be signed by the Authorized signatory. LIC will be at liberty to refer any MAF to OEM to confirm the authenticity of the MAF. In case LIC does not receive the necessary confirmation from the OEM, bid will be rejected. The MAF should be valid till validity period of Tender/contract under reference unless revoked by OEM. Without MAF tender quotation will not be entertained.
4. As per Central Government implementation of public Procurement Policy for Micro and Small Enterprises under 2012, the Tenderer registered under Micro & Small enterprises (MSE)/with Director of Industries/District Industries Centre / NSIC registered vendor / dealer will be exempted from EMD on production/submission of certificate / documents. This exemption is valid only up to validity period of certificate as per Government regulations. In absence of any such document, tenderer shall be considered as not Registered.
5. The rates to be quoted in Annexure-G shall be on F.O.R. basis, i.e. inclusive of Local body taxes, Labour Charges and Transportation expenses. GST as per rules will be extra.
6. The rates shall be valid for Three year from date of acceptance of Tender. The contract can be extended up to further two year on year to year basis on mutual understanding of both the parties with same rates and terms and conditions subject to satisfactory services of the vendor.
7. The Corporation reserves the right to accept any quotation in full or part. This does not necessarily mean that the lowest quotation will be accepted.
8. After engaging the services of the firms, if it is found that the services are not rendered to the satisfaction of the LIC of INDIA DO JAIPUR-1 or fail to carry out any instructions issued to him by the LIC from time to time or in the event of any loss/damage being caused to LIC on account of the negligence of the vendor or its employees or vendor commits breach of any covenant or any clause , as mentioned in this tender for any reasons whatsoever, the services may be terminated at the sole discretion of Corporation and Corporation shall have the right to engage the services of

- any of other firms as it may deem fit. In this course if any financial or otherwise, loss/damage/extra costs/ incidental expenses whatsoever, to corporation is caused, the firms shall be legally bound to make good the same in monetary term to be decided by Sr.DM, LIC of India, DO-1,Jaipur.
9. Mere submission of the application for tender does not confer the right of Selection.
  10. The selection of tender would be without any liabilities from our side.
  11. Tender which is received on account of any reason whatsoever including postal delay etc. after the expiry of time and date ie. 13.03.2025 at 17.30 Hrs fixed for submission of tenders shall be termed as 'LATE' tender and will not to be considered.
  12. Canvassing in any form will disqualify the tenderer.
  13. The contractor shall bring certificate from the user in confirmation to satisfactory completion of work.
  14. All works are to be carried out as per local By-Laws with respect to stocking of materials, employing of labour etc. The electricians carrying out the work shall be licensed.
  15. All columns of the tender documents should be duly filled in legibly and no column should be kept blank. All the pages of the tender documents are to be signed by the authorized signatory of the tenderer. Any over writing/ correction or use of white ink is to be duly initialed by the tenderer. The Corporation reserves the right to reject the incomplete tenders or in case where information submitted / furnished is found incorrect.
  16. The Firm is required to provide NEFT details along with the tender documents. All payments to the successful vendor shall be made by NEFT only.
  17. The tenderers are advised to inspect the premises where the services are required to be offered and assess the requirements themselves before submission of the tender.
  18. Tenders should be filled with neat, legible and correct entries. Indistinct figures should be avoided. The amount rates / percentage should be filled in figures as well as words. Where difference in words and figures exist, the rates written in words shall be taken for calculation and decision.
  19. Tenderer should note that their tender will remain open for consideration for a minimum period of 03 ( three) months from the date of opening of Bid.
  20. Life Insurance Corporation of India reserves its right to reject, accept or cancel the process at any stage of tender selection without assigning any reason thereof and Life Insurance Corporation of India shall neither be liable nor obligatory to inform the applicant the grounds of any such action.
  21. Any tender not complying wholly with these terms and conditions shall be liable for rejection.
  22. The quality, quantity and punctuality in rendering services are the essence of the contract and the vendor undertakes to abide by them at all times.
  23. The vendor shall not appoint any sub-vendor to carry out any obligations under the contract.
  24. In the event of any dispute or difference arising out of operation of this tender, the same shall be decided by the Sr.DM Life Insurance Corporation of India, Divisional Office JAIPUR-1 whose decision shall be final and binding on both the parties. Any dispute arising out of or relating to this tender



- shall be deemed to have arisen in JAIPUR and be subject to adjudication of JAIPUR CITY only
25. It may clearly be understood by the Supplier that the persons employed by the Supplier for providing services as mentioned herein, shall be the employees of the Supplier and not of "The LIC". The Supplier shall be liable for that.
  26. This agreement may be terminated forthwith if either party becomes insolvent, ceases its operations, dissolves, files for bankruptcy or bankruptcy protection, appoints receivers, or enters into an arrangement for the benefit of creditors, the other party shall have the right to immediately terminate this agreement.
  27. Any obligations under this agreement either expressly or by their nature are to continue after termination or expiration of this agreement shall survive and remain in effect.
  28. Tax at sources per the Income Tax Rules applicable from time to time, penalty if any, will be deducted from the payment without any notice to you.
  29. No Advance payment shall be made for purchasing/refilling/part replacement items.
  30. The supplier has to ensure the delivery of material in good condition, duly packed at the address of the DO/BOs/SOs/RMF Centre/Guest Houses as per enclosed list within the stipulated period as decided at the time of placing order but not beyond 15 days from the date of order, failing which goods will be accepted with price reduced @0.10% per delayed day OF Billed Amount. In case of frequent delay in the delivery obligations, vendor will be liable for imposition of extra penalty ( at the sole discretion of the competent authority).
  31. If any, material supplied falls below the contractual specifications with regard to the quantity and quality, penalty clause (which will be decided by the competent authority on the merit of each case) would be invoked which is part and parcel of the conditions of the tender. In case of any deviation from the contractual specification in quality/brands detected and reported to supplier then suitable replacement is to be made or defect to be removed by supplier free of charge. The order shall be liable for rejection at the sole discretion of competent authority if desired corrections are not carried out within stipulated time frame or repetitions of same natures are made by the Tenderer.
  32. This shall be running contract with an option to increase or decrease the quantity of articles within range of +/-25%. However we reserve the right not to give complete order as specified in the tender or we may place repeat order Mly/ Bi-Mly/ Qly/ Hly in the same month in office exigencies in certain order. However LIC also reserves the right to purchase new fire extinguishers (equipment) through GeM.
  33. No extra Terms and Conditions of the vendor will be accepted. If any vendor gives his own Terms and Conditions, his tender will be rejected without informing him.
  34. Fire Extinguisher Comprehensive Annual Maintenance will include : The Vendor shall depute his authorized technical personnel who shall inspect all the fire extinguishers installed in various offices/Premises under Jaipur-1 Division ( as per table-1 ) once in calendar quarter and also attend breakdown/complaint on call basis, which shall be lodged on email-id of

vendor shared with LIC OF INDIA. The Scope of the Annual maintenance contract shall include inter alia the following works :

- All complaints will have to be attended within 48 hours. In case complaint is not attended in prescribed time limit, a penalty of Rs.100/- per day per branch/office will be imposed.
- Carry out general cleaning of fire extinguishers( first with dry cloth and then with wet cloth .)
- Checking and clean the horn and wheel locking pin, Nozzle outlet and vent holes.
- Clean the body and body parts with wax polish.
- Replace defective parts, wherever required.
- Check and lightly grease the threads in the cap.
- Clean spring loaded piercer.
- Ensure that sealing disc is intact.
- Hydraulic Testing of fire extinguishers.
- Check piercing mechanism for its proper working.
- The service provider will attend breakdown call promptly besides four quarterly mandatory services.
- One mandatory service will be provided in each quarter to all offices as per list enclosed. In case compulsory service of any DO/Branch/SO/RMF Centre /Guest Houses is not done in any quarter, a penalty equal to AMC amount of site/office per quarter will be imposed.
- Checking all mechanical parts thoroughly and making sure that the Fire Extinguisher is in working condition.
- After inspection of Fire Extinguisher, if any cylinder found to be in Red Zone, it should be brought to the notice of the Office Authority, whether the seal is intact or not.
- AMC/Visit Charges should be per Premise/Quarter.

### 35. Refilling of fire extinguisher :

- If the gross weight of the extinguisher is found reduced by more than 20%, it shall qualify for necessary refilling.
- All Refilling of fire equipment should be done as per norms of Bureau of Indian standards IS2190:1992 or latest ISI standards.
- Refilling work would be carried out after due consultation with Officer of LIC of India at the location.
- The Fire extinguisher should be examined internally for any damage & corrosion before re-filling.
- Refilling of extinguisher done shall be bound to following condition :  
All cylinders of water CO2 shall have validity for 01 year, CO2 type cylinders for 03 years, ABC type cylinders for 05 year, DCP type cylinders for 02 years and Modular type for 05 years
- All Fire extinguishers must be discharged/emptied before refilling.
- If hydraulic pressure test is required for a particular fire extinguisher then before opening or breaking of seal, the service

engineer will satisfy Division/Branch/SO official for the same and shall record in writing in service report.

- Wherever the fire extinguishers are taken out for refilling/hydraulic pressure test/any other service from any of LIC office, equal numbers of equipment of equitable type and capacity have to be provided at the respective office as substitute till the equipment taken out are returned to location duly refilled/tested/serviced. For this purpose, the vendor will maintain adequate stock of spares including fire extinguisher at their local office/store. No extra charges will be paid/allowed for such arrangements.
- The Vendor shall depute authorized technical personnel to take delivery of fire extinguishers from LIC office for refilling/repairing etc and for delivering the re-filled /repaired etc fire extinguishers to LIC office at his own cost and liability.
- The Vendor shall at all times indemnify the LIC of India from all claims for injury caused to any person whether a workman or not and the LIC of India shall not be bound to defect and claim for under the workmen's compensation act and/or third party claim liability during the course of rendering of service by the technical personal of the vendor.

**36. New Purchases of Fire Extinguisher ( As and When Required )**

- The fire extinguishers will be supplied/installed by the vendor at our offices/Guest Houses/RMF center/ branch locations as per table-1 ( at no extra cost/F.O.R. destination ) within 20 days from the date of placing the order.
- Warranty of new fire equipment will be for a period of one year from the date of purchase/installation.

37. Mode of servicing will be Quarterly at regular intervals.

38. Rates quoted should be inclusive of all Taxes and no extra on any account should be paid. GST will be paid as per Government norms.

39. Fire fighting Demonstration to all offices shall be given once in a year during the contract period and necessary certificate should be issued.

40. Payment : Payments will be made by Division office-1, Jaipur on submission of centralized single quarterly invoice for all locations along with Office Seal with Officer's name with original quarterly PM reports and service reports signed by authorized officials of concerned branches/satellite/other center. Consolidated payment will be made at Divisional Office through NEFT/RTGS only.

41. Successful Vendors are advised to adhere safety standards to prevent the spread of COVID while doing Fire extinguisher maintenance.

42. After awarding of order, in case of unsatisfactory services and / or failure to complete the job in time, LIC of India reserves the right to terminate the contract, blacklist the Agency and forfeit the EMD/Security deposit.

43. The vendor has to submit the bill of new Purchase/ AMC/Refilling/Replacement/Reparation of the fire equipment along with the original service reports to the OS Department, Divisional Office, Jaipur-1

- 44. The vendor has to ensure that appropriate and adequate no of fire equipment with adequate capacity are installed at our premises on individual basis. The vendor has to ensure that the guidelines issued by the Statuary Authorities & Local Bodies are strictly adhered to. In case of any violation of the guidelines or if any penalty is imposed or loss is suffered due to non-adherence, the vendor has to make adequate compensation for it.
- 45. Selected Bidder should submit the deed of Agreement/Contract with duly executed on a non-judicial stamp paper of Rs 500/-, as per the draft conditions provided by LIC of India, within 15 days (maximum) of receipt of intimation as above. Failure to sign and non- submission of deed of agreement and Security Deposit/performance guarantee worth Rs. 20,000/- (Rs. Twenty thousand only) within 15 days of intimation as above may result in violation of bid terms & conditions and suitable action shall be taken by competent authority and further cancellation of selection as "L-1" bidder. However LIC of India at its discretion may cancel the tender and the decision will be final and binding. On signing of the agreement, the Corporation will issue work order and the firm shall start its work within fifteen days from the date of work order.
- 46. The Sr. Divisional Manager, LIC of India DO-1, Jaipur, reserves the right to accept any tender or part thereof or to reject any or all tenders at his sole discretion at any stage without assigning any reasons thereof and not be bound to accept the lowest tender.

**Declaration:**

I/we have read the instructions appended to the form and I/we understand that if any false information is revealed at a later date, any contract made between ourselves and the corporation, on the basis of the information given by me/us shall be treated as invalid at the sole discretion of the Corporation and I/we will be solely responsible for the consequences and shall make good all loses caused to LIC of India in the process. I/we agree that the decision of the corporation in selection of tender will be final and binding on me/us. All the information furnished by me hereunder is correct to the best of my/our knowledge and belief.

I/we have no objection if inspection of my/our premises/ workshop, shop, etc. is done by the Official of the corporation including inspection of the quality of any or all items of the tender.

Sign..... Place.....date.....

Name & designation..... (With seal of firm/company)

**THE INSURANCE LAWS (AMENDMENT) ACT, 2015**

1. In terms of provisions of Section 33 (3) of The Insurance Laws (Amendment) Act , 2015, Insurance Regulatory and Development Authority of India (IRDAI), is authorized to verify all such books of account, register, other documents and the data base in the custody of the contractor in respect of service outsourced by the LIC of India. It shall be the duty of the contractor to provide such documents/statements/information as may be required by IRDAI within such time as may be specified by IRDAI.

2. In terms of provisions of Section 33 (4) of The Insurance Laws (Amendment) Act , 2015, Insurance Regulatory and Development Authority of India (IRDAI), if it considers expedient to do so, may direct any person hereinafter referred to as "Investigating Officer", to make an investigation as specified under Sec.33 (1) or carry out an inspection as specified under Section 33 (2) of the Insurance Laws (Amendment) Act, 2015, who may examine on oath any Manager, managing Director or Other Officer of the service provider or contractor where the services are outsourced by LIC of India

We agree with all terms and conditions of the tender.

Sign..... Place..... date.....

Name & designation..... ( With seal of firm/co.)

**FINANCIAL BID**
**A) RATES FOR NEW FIRE EQUIPMENTS:**

S.No.	TYPE OF FIRE EQUIPMENTS	CAPACITY	BASIC RATE PER UNIT ( Including all charges Except GST )
	Supply installation testing and commissioning of ABC pressure type multipurpose fire extinguisher with all accessories after necessary refilling of powder required for smooth functioning of fire extinguishers in case of fire. Dual language stickers, pressure gauge with maintenance feature, good throw, make ISI compliant.		
1	ABC STORED PRESSURE TYPE MULTIPURPOSE FIRE EQUIPMENTS: COMPLETE WITH INITIAL CHARGES ISI MARKED CONFORMING TO IS: 15683 WITH ALL ACCESSORIES	1 KG	
		2 KG	
		4 KG	
		5 KG	
		6 KG	
		9 KG	
	Supply installation testing and commissioning of CO2 fire extinguisher with all accessories after necessary refilling of powder required for smooth functioning of fire extinguishers in case of fire. Dual language stickers, pressure gauge with maintenance feature, good throw, make ISI compliant.		
2	CO 2 TYPE FIRE EQUIPMENTS: COMPLETE WITH INITIAL CHARGES ISI MARKED AS PER IS : 2878 WITH ALL ACCESSORIES	2 KG	
		3 KG	
		4.5 KG	
		6.8 KG	
		9 KG	
		22.5 KG	
3	MODULAR ( ABC) AUTOMATIC FIRE EQUIPMENTS WALL SUSPENDED COMPLETE WITH INITIAL CHARGE CONFORMING TO RELEVANT IS CODE WITH ALL ACCESSORIES& FITTINGS	5 KG	
		10 KG	
4	Clean Agent Type Fire Equipment	2 KG	
		4 KG	
		5 KG	

**Note:** Rates quoted should be inclusive of all charges i.e. Transportation Charges, Technicians Fees, TA/DA any other expenses except GST. GST will be paid separately at prevailing rates.

Signature of Authorised Signatory with seal



### B) RATES FOR AMC CHARGES

SNO	PARTICULARS	BASIC RATE PER UNIT ( Including all charges Except GST)	BASIC RATE IN WORDS ( Including all charges Except GST)
1.	<b>REFILLING OF ABC TYPE FIRE EQUIPMENTS with Testing and all other charges.</b>		
(a)	1 kg capacity		
(b)	2 kg capacity		
(c)	4 kg capacity		
(d)	5 kg capacity		
(e)	6 Kg capacity		
(f)	9 Kg capacity		
(g)	10 Kg capacity		
2.	<b>REFILLING OF CO 2 TYPE FIRE EQUIPMENTS, with Testing and all other charges.</b>		
(a)	2 kg capacity		
(b)	3 kg capacity		
(c)	4.5 kg capacity		
(d)	6.8 kg capacity		
(e)	9 kg capacity		
(f)	22.5 kg capacity		
3.	<b>REFILLING OF MODULER TYPE : with Testing and all other charges.</b>		
(a)	5 kg		
(b)	10kg		
4.	Refilling and servicing of <b>CLEAN AGENT TYPE FIRE EXTINGUISHER- Capacity 5 KG</b> The extinguishers must be refill with HFC 277/ HCFC gas Extinguisher should be made a HPT @ 35 c/mt2 and working pressure should be maintain on 15 bar Validity of the refill must at least 5 years from the date of refilling		
5.	<b>Visiting charges ( Location/Building Wise)</b>		
(a)	Local branches(Jaipur )		
(b)	Outside branches(Outside Jaipur)		

Note: Rates quoted should be inclusive of all charges i.e. Transportation Charges, Technicians Fees, TA/DA any other expenses except GST. GST will be paid separately at prevailing rates.

**Signature of Authorised Signatory with seal**

### C) RATES FOR SPARES

(Not to be considered for deciding the lowest quotation)

(To be typed on Company's Letterhead)

S.NO	ITEM	BASIC RATE PER UNIT ( Including all charges Except GST)	BASIC RATE IN WORDS
1.	<b>CO2 Fire extinguishers</b>		
(a)	Regular Valve Assembly		
(b)	Wheel for Regulator		
(c)	Bend & Horn for 2kg/3kg Capacity F.E.		
(d)	Hose Wire braided with bend & horn 1mtr. Long for 4.5 kg /6.8kg capacity F.E.		
(e)	Hose Wire braided with bend & horn 1mtr. Long for 9 kg /22.5kg capacity F.E.		
(f)	Wall Bracket		
(g)	Safety Clip		
(h)	Safety Clip with Holder Assembly		
(i)	Handle with PVC Grip		
(j)	Trolley Wheel for 6.8 kg Capacity F.E.		
2.	<b>ABC Type Fire extinguishers</b>		
(a)	Squeeze Grip Assembly Valve		
(b)	Pressure Gauge		
(c)	Discharge Nozzle		
(d)	High Pressure Discharge hose		
3.	<b>Spares for DCP type Fire Equipments</b>		
(a)	GM Union Cap		
(b)	Union Washer		
(c)	High Pressure Discharge Hose		
(d)	Hose with open nozzle		
(e)	High pressure discharge hose with squeeze grip		
(f)	Inner Container		
(g)	Safety Clip		
(h)	Wall Bracket		
4.	<b>Others</b>		
(a)	Cap assembly		
(b)	Stand for fire extinguishers		
(c)	Testing charges for CO2		
(d)	Testing charges for ABC		
(e)	Testing charges for Moduler		
(f)	Labels		
(g)	Resting belt		
(h)	Painting		

The price quoted above shall be inclusive of all labor costs, taxes, duties and levies etc. The cost of spares shall not be taken into consideration for deciding the lowest quotation. Replacement of spares, if required, shall be done only after approval in writing is given to vendor by LIC of India may or may not utilize the services of the vendor for procurement of spares.

Signature of Authorised Signatory with Seal



## **PRE CONTRACT INTEGRITY PACT**

### **General:**

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on..... day of the month of .....2025. , between, on one hand, the Life Insurance Corporation of India (hereinafter referred to as "LIC") a statutory Corporation established under section 3 of Life Insurance Corporation Act 1956 (XXXI of 1956) and having its corporate office at "Yogakshema" Jeevan Bima Marg Mumbai 400021. (here in after called the "BUYER" which expression shall mean and include, unless the context otherwise requires, his successors in office assigns) of the First part. And M/s .....represented by Shri..... .(Hereinafter called the "BIDDER /SELLER/SERVICE PROVIDER" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second part.

WHEREAS the BUYER proposes to procure ..... (Name of the Stores/ Equipment/Item/Service) and the BIDDER/Seller/Service Provider is willing to offer/has offered the stores/services and

WHEREAS the BIDDER/Seller/Service Provider is a private company/public company/Government undertaking/partnership/registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is performing its function under the LIC Act 1956.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:-

Enabling the BUYER to obtain the desired said stores/ equipment/ item/service at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDERS/Sellers/Service Providers to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:-

### **1. Commitments of the BUYER**

- 1.1** The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either themselves or for any person, organisation or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting on implementation process related to the contract.
- 1.2** The BUYER will, during the pre-contract stage/evaluation stage, treat all BIDDERS alike and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.
- 1.3** All the officials of the BUYER will report to the "**Chief Vigilance Officer**" of the Buyer any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

**2.** In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be



correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

### **Commitments of BIDDERS**

**3.** The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

- 3.1** The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- 3.2** The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract of any other contract with the government for showing or forbearing to show favour or disfavor to any person in relation to the contract of any other contract with the Government.
- 3.3** Foreign BIDDERS shall disclose the name and address of their Indian agents and representatives in India, and Indian BIDDERS shall disclose their foreign BUYERS or associates.
- 3.4** BIDDERS shall disclose the payments to be made by them to their agents/brokers or any other intermediary, in connection with this bid/contract.
- 3.5** The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/ integrator/authorized agent of the stores/equipment/items and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 3.6** The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries, including officials of the BUYER or their family members, if any, in connection with the contract and the details of services agreed upon for such payments.
- 3.7** The Bidder will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.
- 3.8** The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 3.9** The BIDDER/Contractor will not commit any offence under the relevant India Penal Code (IPC) /Prevention of corruption (PC) act. Further, the bidder will not use improperly, for purposes of competition or personal gain, pass on to others, any information provided by



the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

**3.10** The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

**3.11** The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

**3.12** If the Bidder or any of the key personnel of the bidder, actively involved in the project is a relative of any of the actively involved personnel of the Buyer, the same should be disclosed.

The term 'relative' for this purpose would be as defined in section 2(77) of the Companies Act, 2013.

**3.13** The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee or the BUYER.

**3.14** The Bidder(s) /Contractor(s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter.

#### **4. Previous Transgression**

**4.1** The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify; BIDDER's exclusion from the tender process.

**4.2** The BIDDER agrees that if it makes an incorrect statement on this subject, or committed a transgression through a violation of any of the clauses of the commitments of bidder, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

#### **5. Sanctions for Violations:**

**5.1** Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:-

- (i) To immediately call off the pre contract negotiations without assigning any reason or giving any; compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
- (ii) The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/ Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.
- (iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
- (iv) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
- (v) To cancel all or any other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/recession and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- (vi) To debar the BIDDER from participating in the future bidding processes of LIC for a minimum period of five years which may be further extended at the discretion of the BUYER.
- (vii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.



(viii) Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this pact.

**5.2** The BUYER will be entitled to take all or any of the actions mentioned at para 5.1(i) to (viii) of this pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in chapter IX of the Indian Penal Code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

**5.3** The decision of the BUYER to the effect that a breach of the provisions of this pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent Monitor(s) appointed for the purposes this Pact.

#### **6. Independent Monitors:**

**6.1** The BUYER has appointed (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission.

Name, address, email of the Monitor(s):

\* **Shri Arun Chandra Verma, IPS (Retd.) Flat No. C-1204, C Tower, Amrapali platinum Complex, Sector-119, Noida. (U.P.) email – [acverma1@gmail.com](mailto:acverma1@gmail.com).**

\* **Shri Jose T Mathew, IFS (Retd.) House No.37/930, Ebrahim Pillai Lane, Via Kakkanad, Thrikkakara-682021, Dt.Ernakulam, Kerala. Email – [itmat507@gmail.com](mailto:itmat507@gmail.com)**

\*

**6.2** The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

**6.3** The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently. It will be obligatory for him to treat the information & documents of the Bidder as confidential.

**6.4** Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.

**6.5** As soon as the Monitor notices, or has reason to believe, a violation of this pact, he will so inform the **Executive Director (E&OS), LIC**.

**6.6** The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

The Monitor has also signed declarations on 'Non-Disclosure of Confidential Information' and of 'Absence of Conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform Chairman, LIC and recues himself / herself from that case.

**6.7** The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.

**6.8** The Monitor will submit a written report to the **Chairman, LIC** within 8 to 10 weeks from the date of reference or intimation to him by the BUYER /BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.



**6.9** If the Monitor has reported to the Chairman, LIC, a substantiated suspicion of an offence under relevant IPC/ PC Act, and the Chairman LIC has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.

**7. Facilitation of Investigation:**

In case of any allegation of violation of any provisions of this pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER. The BIDDER shall provide necessary information and documents in English and shall extend all possible help of the purpose of such examination/inspection.

**8. Law and Place of Jurisdiction:**

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER.

**9. Other Legal Actions:**

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extent law in force relating to any civil or criminal proceedings.

If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.

Changes and supplements as well as termination notices need to be made in writing.

**10. Validity:**

**10.1** The validity of this Integrity Pact shall be from date of its signing and extend upto 12 months after the last payment under the contract. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

**10.2** Should one or several provisions of this Pact turn out to be invalid; the remainder of this pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

**11.** The parties hereby sign this Integrity Pact at.....on.....

BUYER		BIDDER	Name of the Officer:
CEO:	Designation		
Deptt./			

Witness		
1.....		1.....
2.....		2.....

(Note: Bidder/Seller/Service Provider  
Stores/equipment/item/service  
Bidding process/ bid evaluation/process of availing services

Appropriate word may be used where ever applicable without altering the purpose /desired intention of the clause. )

S.NO.	LOCATION & ADDRESS.
1	DIVISION OFFICE, AMEDKAR CIRCLE, JAIPUR
2	BO-1, AMEDKAR CIRCLE, JAIPUR
3	SO MANSAROWAR, JAIPUR
4	BO-4, SUBHASH NAGAR, JAIPUR
5	SO BHANKROTA, JAIPUR
6	BO-5, RAJASTHALI, M.I.ROAD, JAIPUR
7	BO JHOTWARA, PITAL FACTORY, JAIPUR.
8	SO KALWAR ROAD, JAIPUR
9	BO CAB-1, NEHRU PLACE, JAIPUR
10	SO MALVIYA NAGAR, JAIPUR.
11	BO KHAIRTHAL
12	BO JHUNJHUNU.
13	SO CLIA JHUNJHUNU
14	SO NAWALGARH, JHUNJHUNU
15	SO UDAIPURWATI, JHUNJHUNU
16	BO CHIRAWA.
17	SO KHETRI
18	BO ALWAR
19	SO CLIA ALWAR
20	SO RAJGARH, DISTT ALWAR,
21	SO KHERLI
22	BO SIKAR
23	SO DANTA RAMGARH, SIKAR
24	SO TODINAGAR, SIKAR
25	SO LOSAL
26	BO KOTPUTLI, JAIPUR
27	SO BEHROR,
28	SO SHAHPURA
29	BO FATEHPUR
30	BO NEEM KA THANA
31	SO SRIMADHOPUR
32	BO BHIWADI
33	BO CHOMU
34	SO HARMADA, JAIPUR
35	BO P&GS JAIPUR
36	GENERAL GUEST HOUSE, ANITA COLONY, JAIPUR
37	GENERAL GUEST HOUSE, NANDPURI, JAIPUR
38	VIP GUEST HOUSE, RAMESH MARG, JAIPUR
39	VVIP GUEST HOUSE, RAMESH MARG, JAIPUR
40	RMF CENTER, SIATAPURA, JAIPUR
41	RMF CENTER, VKI AREA, JAIPUR