

उत्तर प्रदेश फायर सर्विस मुख्यालय लखनऊ।

चतुर्थ/पंचम तल, इंदिरा भवन, अशोक मार्ग, लखनऊ—226001, E-Mail fshqup@gmail.com

पत्रसंख्या:बाईस-एफएस(टी)-214-2016

दिनांक:लखनऊ,अक्टूबर 20 ,2016

जनपद नोएडा (गौतमबुद्धनगर) स्थानान्तरण किया जाता है।

अल्पकालीन निविदा सूचना

उत्तर प्रदेश अग्निशमन सेवा हेतु निम्नलिखित अग्निशमन उपकरणों/मशीनों/संयन्त्रों/सामग्री के क्रय/निर्माण के लिए निर्माता/अधिकृत डीलरों से सील बन्द निविदायें आमंत्रित की जाती हैं:-

क्र० सं०	निविदा संख्या	उपकरण का नाम	मात्रा/संख्या	अर्नेस्ट मनी (रु०में)	निविदा प्रपत्र का मूल्य (रु०में)
1	2	3	4	5	6
1	बाईस-एफएस(टी०)-217-2016	फायर फाइटिंग हेलमेट ISI मार्क का क्रय।	1154 अदद	34,620 / -	344 / -
2	बाईस-एफएस(टी०)-218-2016	फायर फाइटिंग बूट का क्रय।	1154 अदद	46,160 / -	344 / -
3	बाईस-एफएस(टी०)-221-2016	ड्रेगन टार्च।	102 अदद	12,566 / -	258 / -
4	बाईस-एफएस(टी०)-224-2016	मनीला रोप 20 एमएम डायामीटर ISI मार्क	791 कि० ग्रा०	6,565 / -	172 / -
5	बाईस-एफएस(टी०)-225-2016	रेस्क्यू कॉटा	77 अदद	4,235 / -	87 / -
6	बाईस-एफएस(टी०)-226-2016	बोल्ट कटर	64 अदद	5,632 / -	172 / -
7	बाईस-एफएस(टी०)-228-2016	फायर रेजिस्टेन्ट ओवरआल	1154 अदद	1,38,480 / -	344 / -

2. उपरोक्त उपकरण के आपूर्ति हेतु इच्छुक फर्म निविदा फार्म मय टेक्निकल/ फाइनेंसियल बिड व शर्तों सहित निविदा प्रकाशन की तिथि से किसी भी कार्य दिवस में उत्तर प्रदेश फायर सर्विस मुख्यालय से प्रातः 10:00 बजे से 5:00 बजे के मध्य वॉछित धनराशि का बैंक ड्राफ्ट/ डिमाण्ड ड्राफ्ट (राष्ट्रीयकृत बैंक द्वारा निर्गत) पुलिस महानिदेशक, फायर सर्विस के नाम से बनवाकर कर प्राप्त किये जा सकते हैं। जिन निविदाकर्ताओं को निविदा प्रपत्र स्पीडपोस्ट से प्राप्त करना हो उन्हें निविदा प्रपत्र के मूल्य के अतिरिक्त रु०100/- (डाक व्यय अतिरिक्त) का बैंक ड्राफ्ट/ डिमाण्ड ड्राफ्ट (राष्ट्रीयकृत बैंक द्वारा निर्गत ही स्वीकार किया जायेगा) पुलिस महानिदेशक, फायर सर्विस उत्तर प्रदेश लखनऊ (पेबुल एट लखनऊ) के नाम भेजना होगा। इस संबंध में डाक में हुई किसी प्रकार के विलम्ब का उत्तरदायित्व फायर सर्विस मुख्यालय का नहीं होगा।

3. प्रत्येक उपकरण/सामग्री की सम्पूर्ति हेतु अलग-अलग निविदा प्रपत्र (तकनीकी आफर एवं वित्तीय आफर) प्रस्तुत करना होगा।

4. उपकरण/सामग्री की सम्पूर्ति हेतु उपकरण के तकनीकी आफर में केवल एक ही माडल का उल्लेख किया जायेगा। तकनीकी आफर में यदि एक से अधिक माडल का उल्लेख पाया जायेगा तो निविदा निरस्त कर दी जायेगी।

5. प्रत्येक उपकरण/सामग्री के निविदा के लिए उनके समक्ष अंकित धरोहर धनराशि/ अर्नेस्टमनी (बैंक ड्राफ्ट/ डिमाण्ड ड्राफ्ट/ बैंक गारण्टी- राष्ट्रीयकृत बैंक द्वारा निर्गत ही स्वीकार किया जायेगा) पुलिस महानिदेशक, फायर सर्विस उत्तर प्रदेश लखनऊ (पेबुल एट लखनऊ) के नाम से भेजना होगा। अर्नेस्टमनी के अभाव में निविदा पर विचार नहीं किया जायेगा।
6. सफल निविदादाता को आदेश मूल्य का 10 प्रतिशत की दर से **सिक्योरिटी मनी (एफ0डी0आर0 / बैंक ड्राफ्ट/ बैंक गारण्टी - राष्ट्रीयकृत बैंक द्वारा निर्गत ही स्वीकार किया जायेगा)** जमा करना होगा, जिसे गारण्टी/ वारण्टी अवधि समाप्ति के बाद वापस कर दिया जायेगा।
7. अपर पुलिस महानिदेशक/ पुलिस महानिदेशक, फायर सर्विस, उत्तर प्रदेश, लखनऊ किसी समय बिना कारण बताये निविदा को निरस्त कर सकते हैं।
8. विभाग न्यूनतम निविदा को स्वतः स्वीकार करने के लिए बाध्य नहीं होगा एवं क्रय किये जाने वाले उपकरणों की संख्या घटाने व बढ़ाने का भी पूर्ण अधिकार विभाग को होगा। फर्म को विभाग द्वारा निर्धारित संख्या में उपकरणों/ सामग्री की सम्पूर्ति निर्धारित शर्तों के अनुसार करना होगा।
9. टेण्डर के जनरल टर्म्स एण्ड कण्डीशन में अंकित निर्देश के अनुरूप निविदा प्रस्तुत करना होगा। अन्यथा निविदा स्वीकार नहीं किया जायेगा।
10. जो फर्म अर्नेस्टमनी जमा करने से छूट के लिए दावा करती हैं, उन फर्मों को इस सम्बन्ध में सक्षम प्राधिकारी द्वारा निर्गत अर्नेस्टमनी से छूट प्रदान करने सम्बन्धी वैध प्रपत्र को प्रमाणित कर (हस्ताक्षर मय मुहर) तकनीकी आफर के साथ उपलब्ध कराया जाना अनिवार्य है।
11. जो फर्म निविदा शुल्क जमा करने से छूट के लिए दावा करेगीं उन फर्मों को भी निविदा के साथ निविदा प्रपत्र के मूल्य के बराबर वांछित धनराशि का बैंक ड्राफ्ट/ डिमाण्ड ड्राफ्ट (राष्ट्रीयकृत बैंक द्वारा निर्गत ही स्वीकार किया जायेगा) जमा करना होगा। निविदा प्रपत्र के मूल्य के अभाव में निविदा पर विचार नहीं किया जायेगा।
12. निविदा प्रस्तुतकर्ता फर्म के स्वामी/ अधिकृत एजेंट को प्रत्येक निविदा की तकनीकी बिड के साथ वांछित समस्त प्रमाण-पत्र यथा आयकर विभाग, व्यापारकर विभाग, हैसियत प्रमाण-पत्र तथा रु0100/- मात्र का नान जूडिशियल स्टाम्प पेपर पर निविदा दाता फर्म/ कम्पनी इस आशय का प्रमाण पत्र प्रस्तुत करेगा कि निविदादाता फर्म/ कम्पनी की कोई आपराधिक पृष्ठभूमि नहीं है, जो नोटरी द्वारा सत्यापित भी होगा।
13. निविदा संबंधी नियम/ शर्तें, स्पेशीफिकेशन, एस0पी0डी0-3 फार्म, उ0प्र0 पुलिस की वेबसाइट <http://uppolice.up.nic.in> एवं सूचना विभाग, उ0प्र0 लखनऊ की वेबसाइट www.upgov.nic.in पर देखी एवं डाउनलोड की जा सकती है। डाउनलोड किये गये निविदा फार्म के मूल्य का बैंक ड्राफ्ट, जो पुलिस महानिदेशक, फायर सर्विस, उत्तर प्रदेश, लखनऊ (पेबुल एट लखनऊ) के पक्ष में देय हो, भेजना अनिवार्य होगा, अन्यथा निविदा निरस्त कर दी जायेगी। (निविदा फार्म एवं अर्नेस्ट मनी हेतु अलग-अलग बैंक ड्राफ्ट संलग्न किया जाना होगा। निविदा फार्म का मूल्य refundable न होगा, जबकि अर्नेस्ट मनी refundable होगी।)
14. इंटरनेट वेबसाइट से प्राप्त किये गये उपकरणों/ संयंत्रों के स्पेशीफिकेशन एवं टर्म्स एण्ड कण्डीशन तथा फायर सर्विस मुख्यालय, उत्तर प्रदेश से सीधे क्रय किये गये उपकरणों/ संयंत्रों के स्पेशीफिकेशन एवं टर्म्स एण्ड कण्डीशन में यदि कोई अन्तर होता है तो फायर सर्विस मुख्यालय, उत्तर प्रदेश से सीधे क्रय किये उपकरणों/ संयंत्रों के स्पेशीफिकेशन एवं टर्म्स एण्ड कण्डीशन ही मान्य होंगे।
15. निविदा के आधार पर अन्तिम निर्णय लेने से पूर्व यदि प्रश्नगत उपकरणों के डीजीएस एण्ड डी अथवा उद्योग निदेशालय, कानपुर के दर अनुबन्ध पर उपलब्ध होने की सूचना प्राप्त होती है अथवा प्रश्नगत उपकरणों के सम्बन्ध में डी0जी0एस0 एण्ड डी0 दर अनुबन्ध का नवीनीकरण अथवा नया डी0जी0एस0 एण्ड डी0 दर अनुबन्ध जारी हो जाता है तो आमन्त्रित की गयी निविदा को निरस्त कर दर अनुबन्ध पर उपकरण के क्रय करने का अधिकार पुलिस महानिदेशक, फायर सर्विस को होगा।

16. ऐसी फर्म जो आपराधिक छविवाली है या जिनके विरुद्ध विभागीय अथवा ब्लैक लिस्टिंग की कार्यवाही की गयी है अथवा प्रचलित है, की निविदा स्वीकार नहीं की जायेगी।
17. जो फर्म, एन0एस0आई0सी0 के अन्तर्गत पंजीकृत हैं, उन्हें भी निविदा शुल्क जमा करना होगा।
18. चेक लिस्ट के संलग्नक—डी (क्रमांक—1 से 13) के प्रत्येक बिन्दु के सम्मुख आवश्यक पूर्ण पृविष्टि अंकित करके निविदा के तकनीकी आफर के साथ संलग्न कर उपलब्ध कराया जाना अनिवार्य है तथा निविदा दाता फर्म को निविदा के पृष्ठों पर Numbering करते हुए तदनुसार चेक लिस्ट में भी अनिवार्य रूप से संलग्न अभिलेख का Page Number अंकित करना होगा। चेक लिस्ट सहित तकनीकी आफर के साथ संलग्न किये गये सम्मस्त अभिलेखों को निविदा दाता फर्म के सक्षम अधिकारी द्वारा प्रमाणित कर प्रस्तुत करना अनिवार्य है(हस्ताक्षर मय मुहर) अन्यथा निविदा अस्वीकार कर दी जायेगी।
19. निविदा संख्या: बाईस—एफएस(टी)—214—2016, दिनांक 11.08.2016 एवं शुद्धिपत्र, दिनांक 12.09.2016 के अन्तर्गत, जिन फर्मों द्वारा निविदा प्रस्तुत की गई है और उन्हें उक्त अल्पकालीन निविदा के अन्तर्गत, प्रस्तुत आफर में परिवर्तन की आवश्यकता नहीं है, तो पूर्व प्रस्तुत निविदा मान्य होगी, किन्तु निविदादाता फर्म को निविदा बाक्स में सहमति पत्र प्रस्तुत करना होगा।
20. निविदा हेतु तिथि व समय कार्यक्रम निम्नप्रकार है:—
- | | |
|---------------------------------------|--|
| (1)निविदा विक्रय करने की तिथि एवं समय | निविदा प्रकाशन की तिथि से
दि0 03—11—2016 को पूर्वान्ह 11.00 बजे तक |
| (2)निविदा प्राप्त करने की अन्तिम तिथि | दि0 03—11—2016 को अपरान्ह 14:00 बजे तक |
| (3)टेक्निकल बिड खोलने की तिथि व समय | दि0 03—11—2016 को अपरान्ह 15.00 बजे (अवकाश होने पर निविदा अगले कार्य दिवस में पूर्वान्ह 11.00 बजे खोली जायेगी) |
| (4)कार्य पूर्ण करने का समय | उपकरण के क्रय हेतु 45 दिवस (विदेश से) तथा 30 दिवस (देश में निर्मित)। |

(प्रवीण सिंह)
पुलिस महानिदेशक
फायर सर्विस,उत्तर प्रदेश,
लखनऊ।

U.P. FIRE SERVICE HEADQUARTERS, LUCKNOW

4th /5th Floor, Indira Bhawan, Ashok Marg, Lucknow-226001, E-Mail fshqup@gmail.com

TENDER NO-XXII-FS(T)-214-2016

DATED:LUCKNOW:October 20 , 2016

SHORT TERM TENDER NOTICE

Sealed Tenders are invited from the Manufacturers, Authorized agents/ dealer for supply of following equipments & Fabrication work:-

SL. No.	Tender No	Name of Equipment	No. of Item	E.M.D (In Rs.)	Cost of tender (In Rs.)
1	2	3	4	5	6
1	XXII-FS(T)- 217 -2016	Fire Fighting Helmet ISI Mark	1154	34,620/-	344/-
2	XXII-FS(T)- 218 -2016	Fire Fighting Boot	1154	46,160/-	344/-
3	XXII-FS(T)- 221 -2016	Dragon Tournch	102	12,566/-	258/-
4	XXII-FS(T)-224 -2016	Manila Rope 20 mm Dai- metre ISI Mark	791 Kg	6,565/-	172/-
5	XXII-FS(T)- 225 -2016	Rescue Cluster	77	4,235/-	87/-
6	XXII-FS(T)-226 -2016	Bolt cutter	64	5,632/-	172/-
7	XXII-FS(T)-228 -2016	Fire Resistant Over All	1154	1,36,480/-	344/-

2- The Tender documents for tender mentioned above along with Technical specification may be purchased on payment at the cost given against tender by Demand Draft by favor of Director General of Police Fire Services U.P. Lucknow payable at Lucknow. **(Only issued by Nationalized Bank)** from the office of the undersigned on any working day between 10.00 AM to 5.00 PM. Those desirous of obtaining the Tender documents by Speed Post will have to pay extra Rs.100/- as postal charges by Demand Draft in favour of Director General of Police Fire Services U.P. Lucknow payable at Lucknow. Bank Draft / Demand Draft should be issued by a Nationalized Banks only. However U.P. Fire Service Hqrs will not be responsible for any postal delay in this regard.

3- Separate tender documents (Technical and Financial) should be submitted for each equipment/items.

4- In The Technical offer only one model should be mentioned meeting all Technical requirements as per specification otherwise offer will be rejected.

5- Each Bidder will have to deposit an Earnest Money (EMD) as mentioned against tender in the form of FDR/Bank Guarantee **(issued by Nationalized Bank will only be accepted)** in favor of Director General of Police Fire Service U.P. Lucknow payable at Lucknow.

6- Successful bidders will have to deposit security money @ 10% of the order value **(FDR/Bank Guarantee issued by Nationalized Bank only)**, which will be refundable after expiry of warranty period.

7- The Addl. Director General of Police/ Director General of Police Fire Services U.P. Lucknow may cancel the tender at anytime without assigning any reason for the same.

- 8- U.P. Fire Service Hqrs may not be forced to accept the lowest bid automatically, also the number and quantity of equipments/material being purchased may be increased or decreased by the purchaser as per the requirement. Firm will be bound to supply required number of equipments/materials as decided by the Department and on the same terms and conditions.
- 9- Bidder should comply with all instructions given in the General Terms & Conditions of the Tender documents, otherwise their bid will be rejected.
- 10- Firms which claim exemption for deposition of Earnest Money will have to submit certificate in this regard issued by the competent authority designated by the concerned Government along with tendered bid. Valid certificate should also be attested by the bidder.(with signature & seal).
- 11- Those firms, which claim for exemption from tender fee, shall also have to deposit the required amount equivalent to the value of tender document by way of Demand Draft/ Bank Draft **(Only issued by Nationalized Bank)**. An offer without tender fee shall be similarly rejected.
- 12- Bidder must submit up dated certificate of Income Tax Department, Sales Tax Department and legal solvency certificate in regard to their firm. The Bidder must produce a certificate on an Affidavit of INR 100/- of Non-judicial stamp paper verified by Notary stating that the company/ firm participating in the Bid does not have a past or present Criminal record/background.
- 13- Terms and Conditions of Tender notice, specification and relevant documents can be downloaded from U.P. Police **website <http://uppolice.up.nic.in>** and Department of Information U.P., Lucknow **website [http:// www.upgov.nic.in](http://www.upgov.nic.in)**. In case the tender documents are downloaded from tenderer will have to enclose the cost of tender documents in the form of Bank Draft drawn in favour of Director General of Police Fire Services U.P. Lucknow payable at Lucknow along with the technical offer, otherwise the tender will be rejected. Separate Bank drafts in respect of the cost of tender documents and earnest money should be enclosed. Cost of tender documents is not refundable, while earnest money is refundable.
- 14- if any difference is noticed between specification and Terms and condition downloaded from internet and one obtained from U.P. Fire Service hqrs, Lucknow. The Specification and Term and Condition obtained from U.P. Fire Service Head Quarters will be final.
- 15- If, it comes to our knowledge before finalizing the bid that the tendered items are available on D.G.S. & D Rate Contract or D.I. Rate Contract or a renewed/new rate contract of D.G.S. & D. or D.I. industries has come up for the tendered items, then the D.G. Fire Service will have the right to cancel this and purchaser the equipment/material on the rate contract.
- 16- **The Tenders of the Firm having criminal background or those who have been Black listed by any organization** will not be accepted.

17- Firm registered under NSIC will also have to deposit Tender Fees.

18- Bidder should fill completely the Check List Annexure-D (Sl.No. 1 to 13) and attached it with Technical offer of the bid. It is compulsory to Numbering the every page of tender, bidder have to mention the page number of attached document in check list accordingly. Check List & other relevant documents should be attested by the bidder firm with signature & seal of the Competent Authority otherwise Offer will be rejected.

19- Bidders, who have already submitted their tender in tender letter no. XXII-FS(T)-214-2016, dated 11-08-2016 & corrigendum dated 12-09-2016, need not to submit their bid again until & unless their bid is subjected to any change. In this case bidders have to submit their consent letter in the tender box.

20- The following will be the date and time schedule for the tender:-

- | | |
|---------------------------------------|--|
| 1- Period of sale of Tender documents | : From the date of publication of tender to
03-11-2016 upto 11-00 hours (A.M.) |
| 2- Last date of receipt of Tenders | : 03-11-2016 upto 14-00 hours (P.M.) |
| 3- Date of Opening of Technical offer | : 03-11- 2016 at 15-00 hours (P.M.).
(If, it is non working day then technical
bid will be opened next working day.) |
| 4- Time for Completion | : (1) 45 days for imported equipment and
30 days for Indigenous. |

(Praveen Singh)
Director General of Police
Fire Service Headquarter
U.P. LUCKNOW.



UTTAR PRADESH FIRE SERVICE HEADQUARTER

4th & 5th FLOOR, INDIRA BHAWAN, ASHOK MARG, LUCKNOW

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Caveat: “The Bidder is expected to examine all instructions, forms, terms and conditions, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder’s risk and may result in rejection of its bid”



UTTAR PRADESH FIRE SERVICE HEADQUARTER

4th & 5th FLOOR, INDIRA BHAWAN, ASHOK MARG, LUCKNOW

GENERAL TERMS AND CONDITION,S OF BID

1. (a) **Only the manufacturer/ authorized agent/ dealer/ supplier registered with 'Directorate of Industries' of Government of India or any State Government will be eligible to participate to bid against present tender notice.**
- (b) Special terms and conditions, if given along with the specifications of a particular tendered item(s) being purchased will be deemed to have superseded the relevant conditions laid down in the 'General Conditions of Bid'.
- (c) 'Director General/Addl. Director General of Fire Service Headquarters, U.P., Lucknow', hereinafter referred to as "the Purchaser" reserves the right to accept or quash/ reject all or any of the bids either in part or full or split up the contract without assigning any reason there of.
- (d) **Bidders should bid separately for each of the item which forms separate serial number in the tender notice but will not be allowed to break-up any such item or bid for only a part of an item.**
- (e) All bids must be F.O.R. various destinations in U.P.
- (f) The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser, will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
- (g) At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents by amendment.
- (h) All prospective bidders who have received the bidding documents will be notified of the amendment in writing or by fax, and will be binding on them.
- (i) In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Purchaser, at its discretion, may extend the deadline for the submission of bids.
- (j) The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser shall be written in English language. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the English language in which case, for purposes of interpretation of the Bid, the translation shall govern.
- (k) **The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.**
- (l) **All bids submitted shall include the legal status, place of registration and principal place of business of the company or firm or partnership, etc. Details of work experience and past performance of the bidder on items offered and on fire fighting vehicles within the past five years and details of current contracts in hand and other commitments. (the bidder should have work experience of ten firefighting vehicles offered Fabricated/ Manufactured in five years.**
 - (i) **Actual Production Capacity**
 - (ii) **Capacity already committed to offer**
 - (iii) **Capacity available for the Tender in question**
- (iv) **Monthly commitment of supply against capacity available for the tender in question under(c)**
This could be supplemented with offer certificate / Document to make the position amply clear.

(m) Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser, will be rejected and/or returned unopened to the Bidder.

(n) The Purchaser will prepare minutes of the bid opening.

(o) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.

(p) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by reference therein.

(q) "Day" means calendar day.

(r) The tendering firms are required to submit the costing with documentary proof(Like bills and vouchers) compulsorily in support of their rates along with tender (Financial Cover.)

(s)ISI License –Valid copy of License should be attached with tender documents (For ISI marked equipments) failing which offer will be rejected.

B. SUBMITTING THE BID

2. (a) The essential details of specification & instructions are to be followed strictly in accordance with the tender notice. The tendering firms are required to submit their offer in TWO PARTS. The first part will be named as "TECHNICAL BID" and the second part will be called as "FINANCIAL BID".

(b) The Bidder shall prepare two copies of the each bid, clearly marking each "Original Bid" and "Copy Bid", as appropriate. In the event of any discrepancy between them, the original shall govern. The original and all copies of the bid shall be typed or written in indelible ink.

(c) The Bidders shall seal the original and each copy of the bid in separate inner envelopes, duly marking the envelopes as "original" and "copy". All relevant enclosures should be very clearly indicated on the all envelopes. He shall then place all the inner envelopes in an outer envelope (SEPARATE BIG COVERING ENVELOPE). All properly sealed envelopes should be addressed to 'Director General/Addl. Director General of Fire Service Headquarters, U.P., Lucknow-226 001'.

(d) Tender notice numbers, date of tender notice and due date of opening should be mentioned on all sealed envelopes.

(e) The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".

(f) Rates quoted in the technical bid WILL NOT BE ACCEPTED.

(g) Special attention of the bidding firms is invited about the receipt of bid in time. In case of hand delivery, please ensure that bid(s) is/ are dropped in the Tender Box before the prescribed date and time. The tender box is kept in the office of the Purchaser.

(h) All papers, certificates or documents required to be submitted with the technical & financial bids should also be prepared in duplicate and attached firmly with respective bids. Certificates should be attested by the firm. Original documents to be shown at the time of Technical bid evaluation.

(i) All the enclosures enclosed with the respective bids should be valid on the date of opening of the technical and financial bids and as per terms and conditions of bid.

(j) Each and every page of technical & financial bid including enclosures, certificates & affidavits or any relevant documents has to be signed by the authorized person with official stamp showing designation on entity. Otherwie bid will be rejected.

(k) Each and every page of technical & financial bid including enclosures, certificates, affidavits or any relevant documents to be numbered and list of page wise contents of this has to be prepared and attached at the start of each bid.

(l) Every cutting, erasures or overwriting shall be valid only if they have full signature of the persons signing the bid wherever the correction have been done.

(m) Manufacturer/ authorized agent/ dealer/ supplier should not have previous records of being blacklisted in any part of India.

(n) Clearly mention, if there is any deviation in bid in comparison to that of desired specifications.

(o) It shall be the responsibility of the bidding firms to ensure presence of their authorized representatives at the time of opening of technical & financial bid opening and meeting there of and acquaint themselves with shortcomings in their bids, if any. No separate intimation will be sent to the tendering firms in this regard. Further bidder should furnish to his representative a letter of authority bearing representative's attested signatures.

(p) Dealer/Agent/Sales agent being bidder, shall have to ensure dispatch of items direct from factory premises to the purchaser.

(q) 0.5 % discount has to be allowed by the firm if timely payment is made, i.e., within 30 days from the acceptance of items. In the absence of any stipulation contrary to it, it will be presumed that the bidder agrees for this rebate.

(r) Details of payment condition: 100% payment after receipt, inspection, verification and acceptance of material within 30 days.

(s) In case any required documents, paper(s) is/ are found short at the time of opening of technical bid then bidder should give valid reasons for non submission of papers in his firm's technical bid. Only certain (not all) documents/ papers may be accepted up to one day before the opening of the financial bids. Decision of PCM (T) will be final in this regard.

(t) The quantities mentioned in the tender notice shall be deemed to be only approximate and will not in any manner whatsoever be binding on the department.

(u) Telex, cable or facsimile bids will be rejected.

(v) When the validity of certain documents called for has expired and renewal has been applied for but issuing authority has not issued the revalidated documents/ license; an affidavit on general stamp paper of Rs.100.00 should accompany the bid. Please do not forget to do this as bid otherwise is liable to be rejected.

(w) Only one Model will be acceptable in one bid. Otherwie bid will be rejected.

3. (a) A certificate of registration of the manufacturer/ authorized agent/ dealer/ supplier with 'Directorate of Industries' of Government of India or any State Government must be enclosed with technical bid.

(b) Acceptance of 0.5 % discount by the firm on timely payment, i.e., within 30 days from the acceptance of items should be mentioned in Technical Bid itself.

(c) The make of the items quoted must be clear and specified. Use of words like 'Indian Make' Best Quality, 'X' or equivalent make should be avoided. If any tendered item is 'Q' mark/ ISI mark/ EN standard/ ISO9001:2000 or equivalent, please enclose valid attested copies of 'Q' mark/ ISI mark/ EN standard/ ISO9001:2000 or equivalent registration certificate with technical bid, failing which their bids shall be ignored. If applied for renewal, proof of steps taken must be enclosed with technical bid along with expired license. Other thing being equal, 'Q' marked/ ISI marked/ EN standard or equivalent goods will be given preference.

(d) If any regulatory Act is applicable in item(s), then enclose copy of clearance certificate of the competent authority with technical bid.

(e) Production capacity, capacity already committed to other parties and capacity available for this bid should be mentioned clearly and separately.

(f) Bidders should give detailed description and specifications of each items and if required enclose catalogues, pamphlets, leaflets, literature or the articles tendered for (in duplicate). The name and address of the makers and country of manufacturers should also invariably be stated. The items

offered should conform to the latest ISI/ EN/ISO9001:2000 standards or equivalent, wherever applicable.

(g) Give statement if any supply is pending against any earlier order in your favor with technical bid.

(h) Copies of the test reports **of the items of bid.**

(i) In case of U.P. State firms, enclose valid 'sales/ trade tax registration certificate' and 'sales/ trade tax clearance certificate' in the prescribed form from the sales tax department. In case of outside U.P. firms, enclose valid 'C.S.T. registration certificate and 'C.S.T. clearance certificate'. The clearance certificates should not have been issued earlier than 364 days from the date of opening of tender.

(j) Details of the delivery period should be provided in technical bid.

(k) Documents of security, if asked for, have to be enclosed with technical bid.

(l) Details of quality control management system followed by the bidder may also be given with technical bid.

(m) The supplier will supply goods and materials from time to time in such quantities as may be agreed in the contract at the rates set forth in the Price Schedule.

(n) Give any other special relevant information.

4. (a) The financial bid should be submitted in S.P.D.-3 format (in duplicate) duly filled in and signed by the authorized person. Bid not in duplicate shall be rejected. The Bidder shall indicate on the S.P.D.-3 format the unit prices and total bid prices of the goods it proposes to supply under the Contract.

(b) Prices quoted by the Bidder shall be fixed for the Contract period and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.

(c) Prices shall be quoted in Indian Rupees.

(d) Rates, discount, rebates, sales tax, excise duty or any other duties/ taxes should be written both in figures as well as in words and there should be no cuttings or overwriting.

(e) Quoting any conditions on discount which affects the quoted rates shall not be acceptable and such offer shall be rejected. Any discount given on quoted price as a whole shall however be acceptable.

(f) Taxes such as excise, sales/ trade tax and net rates (net rate should include packing, forwarding, insurance, levies and other expenditures, if any) should be recorded separately and very clearly according to proforma of Price Schedule failing which offer may be rejected/ ignored. Any cutting/ corrections if any should be properly attested by the bidder.

(g) After opening of the financial bid, any change in the rates shall not be acceptable.

(h) No representation shall be entertained after opening of financial cover of tender.

C. BID FEES (TENDER FEES)

5. (a) Bid fee should be deposited in the form of demand draft in favor of 'Addl. Director General of Fire Service U.P., Lucknow' payable at Lucknow.

(b) The bid fee shall be denominated in Indian Rupees.

(c) Copy of the bid fee deposited has to be enclosed with technical bid. Bidding firms claiming exemption from bid fee are required to enclose along with their bid, the photocopy of relevant G.O., if any.

(d) Bid(s) without bid fees will not be considered.

D. BID SECURITY (EARNEST MONEY)

6. (a) The Bidder shall furnish, as part of its bid, a bid security in the amount as specified in the tender notice. Bid security should be deposited in the form of demand draft in favor of "Addl. Director General of Fire Service U.P., Lucknow" payable at Lucknow.

(b) Wherever bid security is asked for, the same shall have to be given/ submitted as desired along with the technical bid. Bids without bid security will be rejected.

- (c) The bid security is required to protect the Purchaser against the risk of Bidder's conduct which would warrant the security's forfeiture.
- (d) The bid security shall be denominated in Indian Rupees.
- (e) **The bid security shall be submitted in its original form; copies will not be accepted.**
- (f) The bid security shall remain valid for a period of 45 days beyond the original validity period of bids.
- (g) Unsuccessful bidder's bid security will be discharged/ returned as promptly as possible.
- (h) The successful Bidder's bid security will be discharged upon the Bidder signing the Contract and furnishing the performance security.
- (i) The bid security may be forfeited:
 - (I) if a Bidder (i) withdraws its bid during the period of bid validity specified by the Bidder; or (ii) does not accept the correction of errors or
 - (II) in case of a successful Bidder, if the Bidder fails (i) to sign the Contract; or (ii) to furnish performance security.
- (j) Bidding firms claiming exemption from bid security are required to enclose along with their bid, the photocopy of relevant G.O., if any.
- (K) **If a bidder who is exempted from furnishing bid security withdraws his proposal within the said period, he may, at the discretion of the Purchaser be debarred from tendering for a period decided by the purchaser reckoned from the date of opening the bid.**

E. PERIOD OF VALIDITY OF BIDS

- 7. Bids shall remain valid for a period mentioned in 'Special Terms and Conditions' mentioned with specifications of the tendered items prescribed by the Purchaser. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.
- 8. In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by telex or fax). The bid security provided also has to be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

F. MODIFICATION AND WITHDRAWAL OF BIDS

- 9. The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification or withdrawal is received by the Purchaser prior to the deadline prescribed for submission of bids.
- 10. The Bidder's modification or withdrawal notice shall be prepared, sealed, marked and dispatched. A withdrawal notice may also be sent by telex or cable or fax but followed by a signed confirmation copy, post marked not later than the deadline for submission of bids.
- 11. If a bidder withdraws his bids in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder, the Purchaser may agree to allow such withdrawal but in such a case the bid security shall be forfeited. If the Purchaser does not allow such withdrawal and accept the bid and the bidder fails to perform his part of the contract, the bid security deposited shall be forfeited besides other consequences for breach of the contract.
- 12. No bid may be modified subsequent to the deadline for submission of bids.

G. CLARIFICATION OF BIDS

- 13. During evaluation of bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted.

H. PRELIMINARY EXAMINATION OF BIDS

- 14. **The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order. Bids from Agents, without proper authorization from the manufacturer, shall be treated as non-responsive and rejected.**

15. If the bid security furnished is inadequate for all the tendered items, the purchaser shall take the price bid into account only to the extent the bid is secured. For this purpose, the extent to which the bid is secured shall be determined by evaluating the requirement of bid security to be furnished for the tendered items included in his bid (offer) in the serial order of the items given in tender notice.
16. Numerical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the supplier does not accept the correction of errors, its bid will be rejected and its bid security may be forfeited.
17. The Purchaser may waive any minor informality or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such a waiver does not prejudice or affect the relative ranking of any Bidder. Decision of PCM (T) will be final in this regard.
18. Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the general and special terms and conditions of the bidding documents without material deviations. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
19. If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

I. EVALUATION AND COMPARISON OF BIDS

20. The Purchaser will evaluate and compare the bids which have been determined to be substantially responsive.
21. No bid will be considered if the complete requirements covered in the tendered item are not included in the bid. Bidders are allowed the option to bid for any one or more items.
22. The Purchaser's evaluation of a bid will exclude and not take into account in the case of goods manufactured in India or goods of foreign origin already located in India, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Bidder.
23. Rates and other condition being equal, preference will be given to the manufacturing unit.
24. Price preference will be given in accordance with latest U.P. Government G.O.'s. The price preference can not be claimed as a matter of right. It can only be considered if firm's qualify for the same in terms of various G.O.'s issued by the Government of U.P. from time to time.

J. CONTACTING THE PURCHASER

25. No Bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the purchaser, it should do so in writing.
26. Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the Bidder's bid.

K. NOTIFICATION OF AWARD

27. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing by registered letter or by telex or fax, to be confirmed in writing by registered letter, that its bid has been accepted.
28. The notification of award will constitute the formation of the Contract.
29. Upon the successful Bidder's furnishing of performance security, insurance etc. pursuant to special terms and conditions mentioned with the specifications of the tendered items, the Purchaser will promptly discharge the bid security to all unsuccessful bidders.

L. SIGNING OF CONTRACT

30. At the same time as the Purchaser notifies the successful bidder that its bid has been accepted, the Purchaser will send the bidder the Contract Form incorporating all agreements between the parties.
31. Within 21 days of receipt of the Contract Form, the successful bidder shall sign and date the Contract and return it to the Purchaser.

M. PERFORMANCE SECURITY

32. Within 30 days of the receipt of notification of award from the Purchaser, the successful Bidder shall furnish the performance security in accordance with the 'special terms and conditions' of bid, in such form of 'Bank Guarantee' in favor of 'Inspector General of Fire Service U.P., Lucknow' payable at Lucknow.
33. The Performance Security shall be denominated in Indian Rupees and shall be in one of the forms acceptable to the Purchaser. Bidding firms claiming exemption from performance security are required to enclose along with their bid, the photocopy of relevant G.O., if any.

N. INSURANCE

34. Within 30 days of the receipt of notification of award from the Purchaser, the successful Bidder shall furnish the insurance in accordance with the 'special terms and conditions' of bid, in such form which is acceptable to the Purchaser.
35. Failure of the successful bidder to comply with the requirement of above clauses 32 and 34 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Purchaser may make the award to the next evaluated bidder or call for new bids.

O. CORRUPT OR FRAUDULENT PRACTICES

36. The Purchaser requires that Bidders/ Suppliers/ Contractors, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser will reject a proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.
37. The Purchaser will sanction a firm or individual, including declaring them ineligible, either indefinitely or for a stated period of time, to participate in tenders of its department if it at any time determines that they have, directly or through an agent, engaged, in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing a contract.

P. SAMPLES, INSPECTIONS AND TESTS

38. Bid samples are not required unless specially called for. Quoting items without samples where these are called for, the bid of the firm may be ignored.
39. **Samples have to be demonstrated if asked for. The goods or materials to be supplied under the contract are to be of the quality or sort in every respect equal and answerable to the patterns or sample sent with the quotations and approved by the Purchaser.**
40. The Purchaser reserves the right to call, by notice in writing, for sample(s) at any time during the realization of the bid. On such a demand, the bidding firms shall have to submit samples within the period prescribed in such number/ quantity as the Purchaser may deem fit. Failure to supply with this request shall make the bid liable to be rejected.
41. The Purchaser, or the indenting officer or any other officer or person duly authorized in writing by the Purchaser shall have power to inspect the stores before during and after manufacture, collection, dispatch transit or arrival and to reject the same or any part of portion, if he or they be not satisfied that the same is equal or according to sample or specification in weights, quantity and number.
42. The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at Site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.
43. Goods or materials rejected or refused on the ground of inferior quality or any other ground shall be removed by the supplier at his own risk and expense within seven days after notice has been received by him of such rejection. In the event of non-removal by the supplier as aforesaid within the said period of seven days it shall be lawful for the Purchaser to authorize the indenting officer to sell by public auction any rejected material or goods, and in such case the supplier shall be credited with the sales proceeds thereof but will not be entitled to any loss or damage that may be occasioned by such sale. If the contractor is not satisfied with the decision of the authority rejecting or refusing the goods, he may appeal to the Purchaser within five days of the receipt of such notice, and the decision of the Purchaser will be final in all cases.

Q. PACKING

44. The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
45. The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements specified in any subsequent instructions ordered by the Purchaser.

R. SIGNING OF BID

46. (a) The bid is liable to be ignored if complete information is not given therein. If bidding firms are in disagreement with certain conditions given therein in full or part, they should clearly bring out the same in their bid, failing which it shall be presumed that they agree with all the condition given therein. It may please be noted carefully that till such time a fresh agreement is drawn embodying the agreed conditions the conditions, given in shall govern the contract.
- (b) If the bidders are Agent /Dealer/Supplier, they should submit an authority of their principal (*in prescribed format*) along with proof of manufacturing of principal firm for quoted item(s).
- (c) The individual signing the bid and/or other documents connected with a contract must write his name in block letters under his signatures. He has to sign the bid and all the enclosures on each and every paper submitted by him.
- (d) The individual signing the bids and/or other document should specify whether-
 - (i) He is sole proprietor of the firm or constitutes attorney of such sole proprietor,
 - (ii) A partner of the firm if it be a partnership firm, in which case he must have authority to refer to arbitration dispute concerning the business of the partnership by virtue of partnership agreement or a power of attorney.
 - (iii) Constituted attorney of the firm if it is a company under the meaning of Company Law.
 - (iv) Managing director/ president/ chairman /company secretary in case of limited company having authorization for committing the company from its board of directors or as is required under company laws, and
 - (v) President or Secretary in case of registered co-operative society having such powers through laws/by-laws or by special resolution.
 - (vi) In case of (ii) above, a copy of partnership agreement or general power of attorney, in either case attested by a Notary public should be furnished unless the same has been previously given to the Purchaser or an affidavit on stamped paper of all the partners admitting execution of partnership agreement or general power of attorney should be furnished.**
- (vii) In case of partnership firms, where no authority to refer disputes concerning the business of the partnership to arbitration has been conferred on any partner, the bid and all documents attached thereto must be signed by each and every partner of the firm.
- (viii) A person signing the bid form or any documents forming part of the contract on behalf of another shall be deemed to warranty that he has authority to bind such other and if on enquiry it appears that the person so signing had no authority to do so the Purchaser may without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all costs and damages.
- (ix) In other cases, the resolution/ authorization/ attorney should be submitted with the bid, if not already done, duly attest by Notary public.

S. PRICES

47. (a) (i) In the case charges being extra, please give the current rates that are applicable on the item(s) quoted.
- (ii) If it is decided by the bidder to charge excise duty extra wherever the duty is leviable on slab basis, the bidding firms should clearly indicate duty that shall be charged by them in case their bid is

accepted which shall be paid accordingly. No claim thereafter for extra excise duty shall be tenable on the ground of the bidder having crossed a particular slab.

In the absence of the information in the bid, if extra duty has been claimed for the purposes of comparison of rates, duty at full rates shall be given into consideration.

- (b) (i) If it is desired by the bidder to ask for sales tax to be paid extra, the same must be specifically stated. In the absence of any such stipulation in the bid it shall be presumed for all purposes that the price quoted by the bidder is inclusive of sales tax and no liability for payment of sales tax will be developed upon the purchaser.

(ii) Bidders, demanding sales tax extra, will be paid sales tax at the rates prevailing at time of supply.

T. AUTHORITY LETTER

48. (a) **The bidding firms (if not manufacturer of the item) should submit along with their bid an authority letter from their principals (who should be manufacturer) that they are their authorized agents/ dealers/ stockiest. It shall be the duty of the bidder as well as principal to inform the department any material change that takes place in the above agreement during the finalization/ pendency of the contract. Failure to do so may entail civil as well as criminal liability and this is without prejudice to the Purchaser rights to cancel the order or take such necessary action as it may deem fit.**

- (b) The authority letter should be speaking and specific and should clearly bring out the relation of principal and agent/ dealer/ stockists as the case may be. It should speak of territory and acts assigned to the agent/ dealer/ stockists.

- (c) The principal should commit themselves through this authority letter for shortcomings/ defects/ sub-standard supplies/ supplies not according to norms or law of land etc.

- (d) *Vague authority letters, business letters, shall not be considered as authority letters and such bid may be ignored outright.*

U. GENERAL

49. No assistance for the procurement of Import License for any material will be given by the Purchaser unless otherwise specified in the tender notice.

50. **The contractor shall not sublet or assign this contract with out the written permission of the Purchaser. In the event of the contractor sub-letting or assigning this contract without such permission he shall be considered as having committed a breach of this contract.**

51. In case of non performance in any form or shape of the condition of this contract, the Purchaser shall have power to annul, rescind or cancel the contract and upon his notifying in writing to the supplier that he has done so, this contract shall absolutely determine. He may also debar the firm for the U.P. Fire Service Head Quarter, U.P., Lucknow contracts for such periods as he thinks fit.

52. Without prejudice to any other remedy provided by law any amount due from the supplier to the governor will be recoverable as arrears of land revenue and may also be recovered by deduction from any amount due from the governor to the supplier on any account under any other transaction.

53. With every dispatch of goods or materials under the arrangement invoices or bills of parcels in duplicate are to be sent by the supplier to the Indenting Officer, the duplicate to be returned by the indenting officer with the quantities or number received duly noted there on.

54. (a) All disputers arising out of this contract shall be subject to the provisions of Indian Arbitration Act, 1940 and subsequent amendments thereof. Disputes not covered under the arbitration provisions shall be subject to the territorial jurisdiction of Lucknow Courts only.

- (b) The contracts shall be governed by the Force Majeure Clause as specified below:

“If at any time during the continuance of this contract the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reasons of any wear, hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, strikes, lock-outs, explosions, epidemics quarantine restrictions or other acts of God, King, Government or rural (hereinafter referred to as eventualities) then, provided notice of the happening of any such eventuality is given by either party to the other within 15 days from the date of occurrence thereof neither party shall be reason of such eventuality be entitled to terminate this contract nor shall, either party have any claim for damages against the other in respect of such non-

performance or delay in performance; and deliveries under this contract shall be resumed as soon as practicable after such eventuality has come to an end or ceased to exist, and the decision of the Purchaser as to whether the deliveries have to be so resumed shall be final and conclusive.

V. IMPORTANT NOTE

58. Inspection:

Inspection of the item will be done as per terms & condition given in Technical specification.

59. Any action taken in good faith in the interest of Public Safety will be acceptable to all bidders and can not be challenged in any Court under Jurisdiction causing delay in the process.

60. In case of imported items, all document of import viz. Bill of landing, custom clearance, shipping , insurance, certificate of country of origin e.t.c shall be submitted to the department along with the Bill for verification.

61. The negotiation would be held with any tenderer as per Govt. order.

62. A Certificate of the registration by N.S.I.C/S.S.I shall be made submitted with the bids

63- Bidders should ensure compliance of all the Terms & conditions of **Annexure-A**

64- Compliance of paras shown in bold letter is must. Otherwise tender will be rejected.

65-Bidder should Fill attached Check List **Annexure-II** (Sl.No. 1 to 13) incomplete

Information will not be acceptable and bid will be rejected.

(R. K. Singh)

Joint Director,

Fire Service Headquarter

U.P. LUCKNOW

CHECK LIST FOR TENDERERS

**TENDERER SHOULD NOT FORGET TO ENCLOSE THE REQUIRED DOCUMENTS ALONG WITH YOUR BID,
FAILING WHICH THE BID WILL BE REJECTED.**

		YES/NO	Page No. of Bid Document
1	Prescribed Bid/ Tender Fee of Rs..... DD No..... Dt.....		
2(a)	Bid Security (Earnest Money) of Rs..... Bank Guarantee/ DD No..... Dt.....		
2(b)	Proof of waiver of bid fees, bid security, performance security, if any (Photo copy of valid Proof)		
3	Technical bid with all enclosures in duplicate in sealed envelopes. (No of enclosures with page No.on each page.)		
4	Financial bid in duplicate in sealed separate envelopes.		
5	Page numbering of technical and financial bids including enclosures.(Total page No. of technical bid.)		
6	Signature of authorized persons along with official seal on each and every page of technical bids.		
7	Valid registration certificate of NSIC Directorate of Industries of Government of India/ State Governments.(only for manufacturer)		
8	Attested copy of PAN card./TAN/TIN		
9(a)	Valid Sales/ Trade Tax Registration Certificate (in case of U.P. firms).		
9(b)	Valid CST Registration Certificate (in case of outside U.P. firms).		
10	Acceptance for condition of 0.5% discount if payment is made within 30 days from the date of acceptance of material.		
11 (a)	In case of manufacturer of tendered items, enclose certificate of proof in this regard.		
11 (b)	In case you are not manufacture of tendered items, authorization letter(s) of your principal(s) to participate in this tender whose product(s) has/ have been quoted by you. Name of principal-----address.: ----- Phone No./Mob. No.-----		
11 (c)	In case you are not manufacture of tendered items, certificate from your principal(s) regarding proof of manufacturing of tendered items.		
12	Declaraton -Tenderer must submit an affidavit verified by the Notary on Non Judicial Stamp paper of Rs.100/- stating that the Tenderer /Firm has no criminal Background.		
13	Bid Affidavit on Rs.100/- Non Judicial Stamp paper verified by the Notary.		

S.P.D.(3)**TENDER FORM****GOVERNMENT OF UTTAR PRADESH****DIRECTOR GENERAL OF UTTAR PRADESH FIRE SERVICE, LUCKNOW.****CONDITIONS OF AGREEMENT**

1- The arrangement is to last till but in the event of any breach of the terms of arrangement at any time on the part of the supplier the arrangement shall be determined summarily by the Director General/Addl. Director General of U.P. fire service, without compensation to the supplier.

2- The supplier will supply goods and materials from time to time in such quantities as may be entered in the indents sent at the rates set forth in the Schedule of rates at page(4).

3- The goods and materials to be supplied under the arrangements are to be of the quality or sort in every respect equal and answerable to the patterns or sample sent with the quotations and approved by The Director General/Addl. Director General of U.P. fire service. In the event of supplies not being up to the sealed sample accepted, but good enough for retention, the goods supplied may either be retained at a reduction in cost not exceeding 10 percent of the total value or be returned to the supplier in accordance with paragraph 10 below at the option of the Indenting Officer. The goods may only be retained at a reduction if the supplier agrees.

4- The Director General/Addl. Director General of U.P. fire service may, by notice in writing, call upon the supplier to supply additional goods and materials to serve as sample, and upon such notice in writing the supplier shall be bound to supply additional sample of goods and materials, such additional samples being in all respects of same quality or sort as the sample first supplied.

5. (a) All rates are to be based on delivery, securely packed, and F.O.R. station nearest to suppliers are Indenting Officers as asked for in the tender notice.

(b) Railway freights, If pre-paid, shall be added to original quotations.

(c) When goods are ordered F.O.R. the station nearest to supplier, the Indenting Officer may at his option direct that this shall be booked either by goods train or by passenger train and either at owner's risk or at railway risk. The supplier shall carry out his direction and shall in any case be responsible for the safe delivery of the goods soundly and securely packed to the Railway Administration and shall obtain from such Railway Administration a clear receipt for the goods in evidence thereof. In the absence of a clear receipt the suppliers will be held responsible for all damages or loss caused by breakage or leakage which may occur to the goods while in transit and until they have been delivered to the consignee at Railway station of destination.

(d) When goods are ordered F.O.R. station of destination, the supplier shall be required to bear all risks of loss, leakage or damage and shall deliver the goods in good order to the consignee at railway station of destination, mentioned in the indent, in such quantities or number and within such time and in such manner as the Indenting Officer shall, from time to time, direct.

6. Unless when specially ordered in the order accompanying the indent, all goods must be despatched within 14 days of the receipt of indent by the supplier.

7. With every despatch of goods or materials under the arrangement invoices or bills of parcels in duplicate are to be sent by the supplier to the Indenting Officer, the duplicate to be returned by the Indenting Officer with the quantities or number received duly noted thereon.

8. Conditions as to time for performance whether laid down herein or in the indent, shall be always regarded as the essence of the arrangement.

9. The Director General/Addl. Director General of U.P. fire service or the Indenting Officer or any other Officer or person duly authorized in writing by the Director General/Addl. Director General of U.P. fire service shall have power to inspect the stores before and after manufacture, collection, despatch transit or arrival and to reject the same or any part or portion, if he or they be not satisfied that the same is equal or according to sample or specification in weights, quantity and number.

10. Goods or materials rejected or refused on the ground of inferior quality or any other ground shall be removed by the supplier at his own risk and expense within 10 days after notice been received by him of such rejection. In the event of non removal by the supplier as aforesaid within the said period of 10 days, it shall be law full for the Director General/Addl. Director General of U.P. fire service to authorise the Indenting officer to sell by public auction any rejected

materials or goods and in such cases the supplier shall be credited with the sale proceeds there of but will not be entitled to any loss or damage that may be occasioned by such sale. If the contractor is not satisfied with the decision of the authority rejecting or refusing the goods, he may appeal to the Director General/Addl. Director General of U.P. fire service within 5 days of the receipt of such notice, and the decision of the Director General of Police Fire Service Uttar Pradesh, will be final in all cases.

11. The system of payment shall be as follows:-

Bill in triplicate shall be sent by the supplier to Indenting Officer and on receipt of these the Indenting Officer or his superior officer shall make payment direct. The supplier may, however, for their own convenience send an advance intimation for the amount of the bill to the indenting officer but no advance payment shall be made.

Payment shall ordinarily be made within one month of delivery. All payments shall be subject to the deduction of any amount to which the supplier may be or render him self liable under the terms of this arrangement.

12. Packing cases containers gunny packages etc. which may be used for purposes of packing and which are delivered with stores will be not returned or paid for, unless specially stipulated.

13. The contractor shall not sub let or assign this contract without the written permission of the Director General/Addl. Director General of U.P. fire service. In the event of the contractor sub-letting or assigning this contract without such permission he shall be considered as having thereby committed a breach of this contract.

14. In the event of the suppliers not being in strict accordance with these conditions or not being delivered within the time allowed, the Director General/Addl. Director General of U.P. fire service may recover from the contractor as liquidated damages and not by way of penalty the sum of one percent of the value of the said goods or materials for each and every day up to 25 days during which the articles to be supplied are not delivered or bad articles are not replaced. Further, it shall be lawful for the Director General/Addl. Director General of U.P. fire service or the Indenting Officer to purchase the required articles or any suitable quality obtainable in the open market at the risk and cost of the contractor, who in addition to the liquidated damages aforesaid shall be liable for any loss or damages caused by the said purchase. The Director General/Addl. Director General of U.P. fire service shall alone be entitled to adjudge upon the penalty or compensation or damages due for delay in performance as also to adjudge upon the advisability of taking other suitable action. If the delay shall have arisen from any cause which the Director General/Addl. Director General of U.P. fire service may declare in writing to be reasonable, such additional time may be allowed as may be considered necessary in the circumstances of the case. In such a case he may also forgo the whole or any part of the aforesaid liquidated damages but not the other loss or losses.

15. In case of non performance in any form or shape of the condition of this arrangement the Director General/Addl. Director General of U.P. fire service shall have power to annul, rescind or cancel the arrangement and upon his notifying in writing to the supplier that he has so done, this arrangement shall absolutely determine. He may also debar the firm for the U.P. Fire Service Head Quarter Lucknow contracts for such periods as he thinks fit.

16. In the event of any dispute arising out of or concerning this agreement (except as to any matters the decision of which is specifically provided for in this agreement), the same shall be referred to the arbitration of an arbitrator nominated by the Director General/Addl. Director General of U.P. fire service and an arbitrator nominated by the contractor, or in the case of the contractor or the said Director General/Addl. Director General of U.P. fire service failing to nominate an arbitrator within the time fixed in the notice to be served on him by the said Director General/Addl. Director General of U.P. fire service or the contractor, as the case may be, by the arbitrator nominated by the said Director General/Addl. Director General of U.P. fire service and the contractor or in case of disagreement between the said arbitrators to an umpire appointed by them and the decision of such arbitrators or arbitrator or umpire, as the case may be, shall be final and binding on the parties. The arbitrators/ arbitrator/umpire may from time to time with the consent of the parties enlarge the time for making and publishing the award.

17-Without prejudice to any other remedy provided by law any amount due from the supplier to the governor will be recoverable as arrears of land revenue and may also be recovered by deduction from any amount due from the governor to the supplier on any account under any other transaction.

18- The suppliers will send to the - The Director General/Addl. Director General of U.P. fire service, Lucknow. quarterly statement of goods they supply under this arrangement in the following form,

QUOTATION

1- I/We hereby quote to supply the goods and materials in the under writing schedule in the manner in which and with in the time specified, as set forth in the conditions of arrangement stated above at the rates given in the schedule below. I/We hereby agree that in the event of tender being accepted, the conditions of pares- I to 17, on pages 1 to 4 and those contained in the acceptance letter will be binding upon me/us and will, along with the quotation, be converted into and shall be deemed to be a completed agreement between me/us and the Governor of U.P. from the date of issue of acceptance letter. I/We hereby further agree that if so required by the Director General/Addl. Director General of U.P. fire service. I/We shall execute a formal Agreement Deed.

2.I/We herewith deposit a sum of Rest as earnest money and should I/We fail to execute a fresh deed of agreement if so required, by the Director General/Addl. Director General of U.P. fire service. on behalf of the governor of U.P. and deposit the security as laid down in the tender notice with in 10 days of the acceptance of my/our tender . I/We hereby agree that, a part from my/our liability under the agreement the above sum of earnest money will be forfeited to the governor:

SCHEDULE OF RATES

Taxes								
Sl no	Item	with Unit	Rates per unit	Sales tax	Excise duty	Total	Discount if any	Make and brand
1	2	3	4	5	6	7	8	9

All rates are for-----

Date the _____ day of _____ 2014/2015

Signature

[illegible]

N.B.-Please do not forget to fill in all the above columns.

Accepted -----

Signed _____

Designation -----

For and on behalf of the Governnor of Uttar Pradesh.

TENDER FORM
GOVERNMENT OF UTTAR PRADESH
DIRECTOR GENERAL OF UTTAR PRADESH FIRE SERVICE, LUCKNOW.
CONDITIONS OF AGREEMENT

1- The arrangement is to last till but in the event of any breach of the terms of arrangement at any time on the part of the supplier the arrangement shall be determined summarily by the Director General/Addl. Director General of U.P. fire service, without compensation to the supplier.

2- The supplier will supply goods and materials from time to time in such quantities as may be entered in the indents sent at the rates set forth in the Schedule of rates at page(4).

3- The goods and materials to be supplied under the arrangements are to be of the quality or sort in every respect equal and answerable to the patterns or sample sent with the quotations and approved by The Director General/Addl. Director General of U.P. fire service. In the event of supplies not being up to the sealed sample accepted, but good enough for retention, the goods supplied may either be retained at a reduction in cost not exceeding 10 percent of the total value or be returned to the supplier in accordance with paragraph 10 below at the option of the Indenting Officer. The goods may only be retained at a reduction if the supplier agrees.

4- The Director General/Addl. Director General of U.P. fire service may, by notice in writing, call upon the supplier to supply additional goods and materials to serve as sample, and upon such notice in writing the supplier shall be bound to supply additional sample of goods and materials, such additional samples being in all respects of same quality or sort as the sample first supplied.

5- (a) All rates are to be based on delivery, securely packed, and F.O.R. station nearest to suppliers are Indenting Officers as asked for in the tender notice.

(b) Railway freights, if pre-paid, shall be added to original quotations.

(c) When goods are ordered F.O.R. the station nearest to supplier, the Indenting Officer may at his option direct that this shall be booked either by goods train or by passenger train and either at owner's risk or at railway risk. The supplier shall carry out his direction and shall in any case be responsible for the safe delivery of the goods soundly and securely packed to the Railway Administration and shall obtain from such Railway Administration a clear receipt for the goods in evidence thereof. In the absence of a clear receipt the suppliers will be held responsible for all damages or loss caused by breakage or leakage which may occur to the goods while in transit and until they have been delivered to the consignee at Railway station of destination.

(d) When goods are ordered F.O.R. station of destination, the supplier shall be required to bear all risks of loss, leakage or damage and shall deliver the goods in good order to the consignee at railway station of destination, mentioned in the indent, in such quantities or number and within such time and in such manner as the Indenting Officer shall, from time to time, direct.

6. Unless when specially ordered in the order accompanying the indent, all goods must be despatched within 14 days of the receipt of indent by the supplier.

7. With every despatch of goods or materials under the arrangement invoices or bills of parcels in duplicate are to be sent by the supplier to the Indenting Officer, the duplicate to be returned by the Indenting Officer with the quantities or number received duly noted thereon.

8. Conditions as to time for performance whether laid down herein or in the indent, shall be always regarded as the essence of the arrangement.

9. The Director General/Addl. Director General of U.P. fire service or the Indenting Officer or any other Officer or person duly authorized in writing by the Director General/Addl. Director General of U.P. fire service shall have power to inspect the stores before during and after manufacture, collection, despatch transit or

arrival and to reject the same or any part of portion, If he or they be not satisfied that the same is equal or according to sample or specification in weights, quantity and number.

10. Goods are materials rejected or refused on the ground of inferior quality or any other ground shall be removed by the supplier at his own risk and expense with in 10 days after notice been received by him of such rejection. In the event of non removal by the supplier as aforesaid with in the said period of 10 days, it shall be law full for the Director General/Addl. Director General of U.P. fire service to authorise the Indenting officer to sell by public auction any rejected materials or goods and in such cases the supplier shall be credited with the sale proceeds there of but will not be entitled to any loss are damage that may be occasioned by such sale. If the contractor is not satisfied with the decision of the authority rejecting or refusing the goods, he may appeal to the Director General/Addl. Director General of U.P. fire service with in 5 days of the receipt of such notice, and the decision of the Director General of Police Fire Service Uttar Pradesh, will be final in all cases.

11. The system of payment shall be as follows:-

Bill in triplicate shall be sent by the supplier to Indenting Officer and on receipt of these the Indenting Officer or his superior officer shall make payment direct. The supplier may , how ever, for their own convenience send an advance intimation for the amount of the bill to the indenting officer but no advance payment shall be made.

Payment shall ordinarily be made with in one month of delivery. All payments shall be subject to the deduction of any amount to which the supplier may be or render him self liable under the terms of this arrangement.

12. Packing cases containers gunny packages etc. which may be used for purposes of packing and which are delivered with stores will be not returned or paid for, unless specially stipulated.

13. The contractor shall not sub let or assign this contract with out the written the permission of the Director General/Addl. Director General of U.P. fire service. In the event of the contractor sub-letting or assigning this contract without such permission he shall be considered as having there by committed a breach of this contract.

14. In the event of the suppliers not being in strict accordance with these conditions or not being delivered with in the time allowed, the Director General/Addl. Director General of U.P. fire service may recover from the contractor as liquidated damages and not by way of penalty the sum of one percent of the value of the said goods or materials for each and every day up to 25 days during which the articles to be supplier are not delivered or bad articles are not replaced. Further, it shall be lawful for the Director General/Addl. Director General of U.P. fire service or the Indenting Officer to purchase the required articles or any suitable quality obtainable in the open market at the risk and cost of the contractor, who in addition to the liquated damages aforesaid shall be liable for any loss or damages caused by the said purchase. The Director General/Addl. Director General of U.P. fire service shall alone be entitled to adjudge upon the penalty or compensation or damages due for delay in performance as also to adjudge upon the advise ability of taking other suitable action. If the delay shall have arisen from any cause which the Director General/Addl. Director General of U.P. fire service may declare in writing to be reasonable, such additional time may be allowed as may be considered necessary in the circumstances of the case. In such a case be may also for ego the whole or any part of the aforesaid liquidated damages but not the other loss or losses.

15. In case of non performance in any form or shape of the condition of this arrangement the Director General/Addl. Director General of U.P. fire service shall have power to annual, rescind or cancel the arrangement and upon his notifying in writing to the supplier that he has so done, this arrangement shall absolutely determine. He may also debar the firm for the U.P. Fire Service Head Quarter Luck now contracts for such periods as he things fit.

16. In the event of any dispute arising out of or concerning this agreement (except as to any matters the decision of which is specifically provided for the this agreement), the same shall be referred to the arbitration of an arbitrator nominated by the Director General/Addl. Director General of U.P. fire service and an arbitrator nominated by the contractor , or in the case of the contractor or the said Director General/Addl. Director

General of U.P. fire service failing to nominate an arbitrator within the time fixed in the notice to be served on him by the said Director General/Addl. Director General of U.P. fire service or the contractor, as the case may be, by the arbitrator nominated by the said Director General/Addl. Director General of U.P. fire service and the contractor or in case of disagreement between the said arbitrators to an umpire appointed by them and the decision of such arbitrators or arbitrator or umpire, as the case may be, shall be final and binding on the parties. The arbitrators/ arbitrator/umpire may from time to time with the consent of the parties enlarge the time for making and publishing the award.

17-Without prejudice to any other remedy provided by law any amount due from the supplier to the governor will be recoverable as arrears of land revenue and may also be recovered by deduction from any amount due from the governor to the supplier on any account under any other transaction.

18- The suppliers will send to the - The Director General/Addl. Director General of U.P. fire service, Lucknow. quarterly statement of goods they supply under this arrangement in the following form,

QUOTATION

1- I/We hereby quote to supply the goods and materials in the under writing schedule in the manner in which and within the time specified, as set forth in the conditions of arrangement stated above at the rates given in the schedule below. I/We hereby agree that in the event of tender being accepted, the conditions of paras- I to 17, on pages 1 to 4 and those contained in the acceptance letter will be binding upon me/us and will, along with the quotation, be converted into and shall be deemed to be a completed agreement between me/us and the Governor of U.P. from the date of issue of acceptance letter. I/We hereby further agree that if so required by the Director General/Addl. Director General of U.P. fire service. I/We shall execute a formal Agreement Deed.

2.I/We herewith deposit a sum of Rest as earnest money and should I/We fail to execute a fresh deed of agreement if so required, by the Director General/Addl. Director General of U.P. fire service. on behalf of the governor of U.P. and deposit the security as laid down in the tender notice within 10 days of the acceptance of my/our tender . I/We hereby agree that, a part from my/our liability under the agreement the above sum of earnest money will be forfeited to the governor:

SCHEDULE OF RATES

Taxes								
Sl no	Item	with Unit	Rates per unit	Sales tax	Excise duty	Total	Discount if any	Make and brand
1	2	3	4	5	6	7	8	9

All rates are for-----
 Date the _____ day of _____ 2014/2015
 Signature _____
 Address _____ Name of supplying firm _____

N.B.-Please do not forget to fill in all the above columns.

Accepted -----
 Signed -----
 Designation -----

For and on behalf of the Governnor of Uttar Pradesh.

Bid Affidavit

(To be submitted on non judicial stamp paper of Rs.100.00)

To: Addl. Director General of Police,
Fire Service Headquarters,
U.P., Lucknow -226 001

Sir:

Having examined the Bidding Documents (tender notice, general terms & conditions, technical specifications, and special terms & conditions of the tendered items), the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver Goods and Services in conformity with the said bidding documents in accordance with the Price Schedule attached with the financial bid and made part of this bid.

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Bidding Documents.

If our bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to 10 percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this bid for the Bid validity period and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We understand that you are not bound to accept the lowest or any bid you may receive.

We clarify/ confirm that we comply with the eligibility requirements as per the bidding documents.

Dated this day of 2014/2015

(signature)

(in the capacity of)

Duly authorized to sign Bid for and on behalf of _____

REVISED MODEL FORM OF BANK GUARANTEE BOND

BG NO.....

DATED.....

AMOUNT Rs.....

In Consideration of the Governor, Uttar Pradesh (herein after called "The Government") having agreed to exempt----- (herein after called "the said constructor(s)" from the demand under the terms and conditions of an Agreement dated----- made between----- and ----- for herein after called "the said agreement") of security deposit for the due fulfillment by the said constructor(s) of the terms and conditions contained in the said Agreement, on production of the bank guarantee for Rs ----- (Rupee----- only) (herein after referred to us Bank) of (Indicate the name of the bank).

We request of ----- constrictors (s)/do here by under take to pay to the Government an amount not exceeding Rs----- against any loss or damage caused to or suffered or would be caused to or suffered by the Government by reason of any breach by the said contractors (s) of any of the terms and conditions contained in the said Agreement.

2- We ----- here by undertake to pay the amount due the payable under (Indicate the name of the bank) this guarantee without any demur, merely on a demand from the government stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the government by reason of breach by the said constructor(s) of any of the terms and conditions contained in the said Agreement of reason of the constructor(s) failure to perform the said Agreement. Any such demand made on the bank shall be conclusive as regards and amount due and payable by the bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceed in Rs-----

3- We undertake to pay to the Government any money so demanded not with standing any dispute or disputes raised by the constructor(s) in any suit or proceeding pending before any court or tribunal relating there to our liability this present being absolute and under unequivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor (s) supplier (s) shall have no claim against us for making such payment.

4- We----- further agree that the guarantee shall (Indicate the name of the bank) remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue enforceable till all the dues of the Government under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or field----- office/Department----- certifies that the terms and conditions of the said Agreement, have been fully and properly carried out by the said constructor (s), and accordingly discharges this guarantee. Unless a demand of a claim under this guarantee is made on us in writing on or before the ----- we shall be discharged from all liability under this guarantee there after.

5- We----- further agree with the Government that the Government shall have (Indicate the name of the bank) the fullest liberty without our consent and without affecting in any manner our obligation here under to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said constrictor (s) from time to time or to postponed for any time or from time to time any of the powers Exercisable by terms and conditions relating to the said Agreement and we shall not be Relieved from our liability by reason of any such variation or extension being Granted to the said constrictor (s) or for any forbearance, act' or commission on the part of the Government or any indulgence by the Government to the said constructor (s) or by any such matter or thing whatsoever which under the relation to sureties would but for this provision, have effect of so relieving us.

6- This guarantee will not be discharged due to the change in the constitution of the bank or the constructor (s) .

7- We----- lastly undertake not to revoke this guarantee during (indicate the name of bank) its currency except with the precious consent of the government in writing.

Dated the ----- day of-----

For----- (indicate the name of Bank)



UTTAR PRADESH FIRE SERVICE HEADQUARTER
 4th & 5th FLOOR, INDIRA BHAWAN, ASHOK MARG, LUCKNOW

TENDER NO -XXII-FS(T)-217 -2016

DATE : OCTOBER 18 , 2016

Specifications

Fire Fighting Helmet-ISI Mark. (NO. 1154)

Specification	Accept	Deviation
Non- metal Fire Fighting Helmet for firemen and civil defense personnel Bearing I.S. 2745-1983 Mark(Second revision) or latest		

(R. K. SINGH)
Joint Director,
 Fire Service Headquarter
U.P. LUCKNOW



UTTAR PRADESH FIRE SERVICE HEADQUARTER

4th & 5th FLOOR, INDIRA BHAWAN, ASHOK MARG, LUCKNOW

TENDER NO: XXII-FS(T)-218 -2016

DATE : OCTOBER 20 , 2016

SPECIFICATION FOR FIREMEN'S GUM BOOT 1154 Pairs

Specification	Accept	Deviation																
<div>1. SCOPE</div> <div>This specification .Specifies requirements for lined industrial vulcanized-rubber knee 2. height boots.</div> <div>2. DESIGN REQUIREMENTS</div> <div>2.1 Boot upper/Lining a. Black rubber compound with yellow strips in the upper edge. b. Two handles (Black colour) are incorporated in the top for quick fit. c. Lining -100% fire retardant textile</div> <div>2.2 Sole thickness Requirement of thickness should be as per IS: 15298 (part 2).</div> <div>2.3 Steel Toe cap Steel Toe Cap shall be according to EN ISO 20345</div> <div>2.4 The boots shall not weigh more than 2.5 kg. per pair for size 8. This mass may increase & decrease cumulatively by 125 g for each size.</div> <div>2.5 Reflective material/tape of silver colour of min width of 20mm each shall be applied from the back of the upper extending to the out sides of the boot at ankle height to increase the amount of passive Fire protection.</div> <div>3. REQUIREMENT</div> <div>3.1 Metal components</div> <div>No metal component used shall be of aluminium, magnesium or titanium; neither shall any alloy containing one or more of these constituents be used unless both the total content of these three constituents does not exceed 15 % by mass, and the content of magnesium and titanium together does not exceed 6 %by mass.</div> <div>3.2 Breaking force of the boot upper lining</div> <table><tr><td></td><td>Minimum breaking force length and breadth directions N/25mm</td></tr><tr><td>Woven material</td><td>250</td></tr><tr><td>Knitted fabric</td><td>180</td></tr></table> <div>3.3 Resistance to flexing of boot upper after ageing (as per ISO-2023)</div> <table><tr><td colspan="2">Number of flexes</td></tr><tr><td>Hand Built Type</td><td>Moulded Type</td></tr><tr><td>110 000</td><td>50 000</td></tr></table> <div>3.4 Tensile strength and elongation at break of Uotsole and heel (as oer ISO-2023)</div> <table><tr><td>Tensile St at break (min.)MPa</td><td>Elongation at Break (Min) %</td></tr><tr><td>8.0</td><td>225</td></tr></table>		Minimum breaking force length and breadth directions N/25mm	Woven material	250	Knitted fabric	180	Number of flexes		Hand Built Type	Moulded Type	110 000	50 000	Tensile St at break (min.)MPa	Elongation at Break (Min) %	8.0	225		
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Tensile St at break (min.)MPa	Elongation at Break (Min) %																	
8.0	225																	

3.5 Changes in value of tensile strength and elongation at break after ageing of Outsole and heel (as per ISO-2023)

Ageing treatment	Minimum change after ageing	
	Tensile Strength	Elongation at break
168hat70°C+ -1 "Gin - 30 % to accordance with + 20 % of + 10 % of , ISO 188 air-oven met.hod	+ -20 % of un aged value	- 30 %to +10% of unvalue aged value

3.5 Compression set of heel (as per ISO-2023)

When tested in accordance with ISO 815 at 70 °C for 24 h using tubricated small test pieces samples taken from the heel shall have a compression set of not more than 50 %.

3.7 Boot Height

325 to 350 mm to be measured at the back from the heel seat.

3.8 Sole Abrasion (as per ISI5298 part1)

Abrasionresistance shall not be more than 150mm3.

3.9 Sole Flexing (as per ISI5298 part1)

Sole Flexing (as per 1815298 part1) Flexing resistance of sole, The cut growth shall not be more than 4 mm after 30000 cycles.

3.10 Tear resistance of sole, (as per ISI5298 part1)

Tear resistance of sole shall not be less than 8KN/m .

3.11 Impact & compression test on Toe Cap (as per 1S-1S298part1)

When safety boots are tested in accordance with the method described in IS 15298 part2 / 2011 vide clause 5.3.2.3 at an impact energy of at least 200 J, the clearance under the toe cap at the moment of impact shall be in accordance with Table 6 of IS 15298- part 2/2011.

When safety boots are tested in accordance with IS 15298 part - 2 / 2011, vide clause 5.3.2.4, the clearance under the toe cap at a compression load of 15 KN shall be in accordance with table 6 of clause 5.3.2.4 of IS 15298 part 2/2011.

3.12 Intemallength oftoe cap

For safety / protective boots, intemallength of the toe cap shall meet clause 5.3.2.2 of IS 15298 - part 2/ 2011 and will meetTable 5 of the said specification

3.13 In-sock

In-sock will be of EVA moulded (min 4.0mm thickness) with high arch support covered with Cambrelle lining.

3.14 Flammability (lining)

When tested in accordance with method (150150256), Lining shall neither flame more than 2s (after flame time) nor glow more than 2s (after glow time).

4. LEAKAGE AND IMMERSION REQUIREMENTS (AS PER150-2023)

4.1 Requirement

When boots are tested as described in 4.2, there shall be no leakage of air. In the case of ankle boots, leakage of air in the vicinity of either the eyelets or gusset shall not constitute a failure but such boots shall then be subjected to an immersion test as described in 4.3, when there shall be no water penetration to the inside of the boot.

4.2 Leakage test procedure

<p>Seal the top of the boots and force air into the boot at a pressure of 10 kPa. Immerse the boot Up to 75 mm depth in water and examine the boot for escape of air bubbles.</p> <p>4.3 Immersion test for ankle boots</p> <p>Immerse the boot Up to 75 mm depth in water for a period of 16 h. Remove the boot and examine to see if water has penetrated to the inside</p> <p>5. CHEMICAL TEST</p> <p>5.1 Cadmium content should be less than 0.005% when tested as per DIN EN 1122: 2002.</p> <p>5.2 Lead content should be less than 0.05% when tested as per DIN EN 1122: 2002.</p> <p>5.3 The phthalate content of the rubber should be less than 0.05%</p> <p>6. TESTING</p> <p>Testing will be done by FDDI HQ, Noida (Gautambuddh nagar), UP. All the expenses will be borne by the supplier.</p>		
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SPECIAL TERMS AND CONDITION:-

- 1- **Validity of bid:** Bid should remain valid for a period of 180 days from the date of opening of financial bid. Validity of bid can be extended with mutual consent.
2. **F.O.R.:** Various destinations in U.P.

3.1 Inspection:

- (a) A high level committee may inspect the works/ establishment of the bidders before the finalization of the contract for evaluation/ assessment of bidders .
- (b) After award of the contract, inspection may be done by FSHQ, Lucknow at supplier's workshop. All the expenses and cost of the inspection including travel, boarding and lodging as per entitlement etc. will be borne by the supplier.
- (c) The bidders must have complete testing & trial arrangement regarding supply of items. If third party inspection is required the expenses will be borne by the supplier the bidder must have testing facility.
- (d) The bidders must describe in technical bid about their past performance for last five years related to supply of item with documentary proof.

3.2 Supply:-

- 1. Performance Security:** The successful bidders shall have to submit a performance security in shape of Bank Guarantee/ F.D.R., for 10% of the contract value, within 3 days from the date of award of contract, duly pledged to the the '**Director/Addl. Director General of Police,** Fire Service Headquarters, U.P., Lucknow' failing which their tender will be rejected and contract will be awarded to next bidder. The performance security should remain valid till the expiry of the contract.
- 2. Delivery period:** Delivery of equipment shall be made within 45 days for imported equipment and 30 days for Indigenous from the date of purchase agreement.
- 3. Penalty** of Rs.100/- (one hundred only) per day per equipment will be charged for any delay in completion of work or handing over the completed equipment beyond the stipulated period.

4.**Warranty** : Warranty shall be for a period of 12 months from the date of acceptance of equipment by competent authority.

5. Bidder shall furnish rates for 05 (five) years of comprehensive annual maintenance contract (AMC) after the expiry of warranty period.

6.The bidders shall have to remove all manufacturing/ operational or any other defects/problems detected in the equipment during the 12 months warranty period within 07 days at their risk and cost, at the station where the machine/ equipment is stationed.

7.Printed leaflet and detailed specifications should be submitted by the bidders along with the technical bid. The details of past supply of tendered items, if any, should also be mentioned.

8.The decision of technical committee will be final.

9.Sample of the items must be supplied with technical offer.

10.Delivery period may be extended on reasonable ground by 'Director General,/Addl. Director General of Fire Service .

11.The onus of liability lies on the bidder to attach an updated copy of any standard like BIS /Europion etc., mentioned in the tender document.

(R.K. SINGH)

Joint Director,

Fire Service Headquarter

U.P. LUCKNOW.



UTTAR PRADESH FIRE SERVICE HEADQUARTER

4th & 5th FLOOR, INDIRA BHAWAN, ASHOK MARG, LUCKNOW

TENDER NO –XXII-FS(T)-221 -2016

DATE : OCTOBER 20, 2016

Specification of Rechargeable Long Range LED Search Light- 102 Nos.

Specification	Accept	Deviation
1-Rechargeable not less than 5 watt long range LED search light with variable light modes with SOS signal. 2- With full glow time not less than three hours. High power spot light should not less than 300 meters. With Low glow time not less Six hours. 3- AC and DC charger with car plug adapter. 4- Battery shall not be less than 4 Ah , 6 volt and shall have battery status indicator. 5. Made from high impact ABS Thermoplastic housing with rubberized impact bumpers and scratched resistant lens cushion grip handle, CE approved.		

SPECIAL TERMS AND CONDITION:-

1. Validity of bid: Bid should remain valid for a period of 180 days from the date of opening of financial bid. Validity of bid can be extended with mutual consent.
2. F.O.R.: destinations in U.P.

3.1 Inspection:

- (a) A high level committee may inspect the works/ establishment of the bidders before the finalization of the contract for evaluation/ assessment of bidders.
 - (b) After award of the contract, inspection will be done by indenting department at supplier's workshop. All the expenses and cost of the inspection including travel, boarding and lodging as per entitlement etc. will be borne by the supplier.
- © The bidders must describe in technical bid about their past performance for last five years related to supply of Rechargeable Long Range LED Search Light with documentary proof.

3.2 Supply:

- 1. Performance Security:** The successful bidders shall have to submit a performance security in shape of Bank Guarantee/ F.D.R., for 10% of the contract value, within 07 days from the date of award of contract, duly pledged to the ' **Director/ Addl. Director General of Police**, Fire Service Headquarters, U.P., Lucknow' failing which their tender will be rejected and contract will be awarded to next bidder. The performance security should remain valid till the expiry of the contract.
- 2. Delivery period:** Delivery of equipment shall be made within 45 days for imported equipment and 30 days for Indigenous from the date of purchase agreement.

3. Penalty of Rs.100/- (one hundred only)per day per equipment will be charged for any delay in completion of work or handing over the completed equipment beyond the stipulated period.

4. **Warranty:** Warranty shall be for a period of 12 months from the date of acceptance of equipment by competent authority.

5. bidder shall furnish rates for 05 (five) years of comprehensive annual maintenance contract (AMC) after the expiry of warranty period.

6.The bidders shall have to remove all manufacturing/ operational or any other defects/ problems detected in the equipment during the 12 months warranty period within 07 days at their risk and cost, at the station where the machine/ equipment is stationed.

7. Printed leaflet and detailed specifications should be submitted by the bidders along with the technical bid. The details of past supply of tendered items, if any, should also be mentioned.

8. The decision of technical committee will be final.

9. Delivery period may be extended on reasonable ground by 'Director General,/Addl. Director_General of Fire Service .

(R.K. SINGH)
Joint Director,
Fire Service Headquarter
U.P. LUCKNOW.

TENDER NO –XXII-FS(T)- 224 -2016

DATE : OCTOBER 20, 2016

Manila Rope 20 mm Diameter grade -1 -791 Kg.

Specification of Manila Rope

Specification	Accept	Deviation
Manila Rope 20 mm Diameter grade -1, I.S. No. 1084-2005 (ISI Marked)		

SPECIAL TERMS AND CONDITION:-

1. **Validity of bid:** Bid should remain valid for a period of 180 days from the date of opening of financial bid. Validity of bid can be extended with mutual consent.

2. F.O.R.: Various destinations in U.P.

3.1 Inspection:

- (a) A high level committee may inspect the works/ establishment of the bidders before the finalization of the contract for evaluation/ assessment of bidders.
- (b) After award of the contract, inspection may be done by FSHQ Lucknow at supplier's workshop. All the expenses and cost of the inspection including travel, boarding and lodging as per entitlement etc. will be borne by the supplier.
- (c) The bidders must have complete testing & trial arrangement regarding supply of items with them. If third party inspection is required the expenses will be born by the supplier the bidder must have testing facility.
- (d) The bidders must describe in technical bid about their past performance for last five years related to supply of item with documentary proof.

3.2 Supply:

1. **Performance Security:** The successful bidders shall have to submit a performance security in shape of Bank Guarantee/ F.D.R., for 10% of the contract value, within 7 days from the date of award of contract, duly pledged to the '**Director/Addl. Director General of Police, Fire Service Headquarters, U.P., Lucknow**' failing which their tender will be rejected and contract will be awarded to next bidder. The performance security should remain valid till the expiry of the contract.
2. **Delivery period:** Delivery of equipment shall be made within 45 days for imported equipment and 30 days for Indigenous from the date of purchase agreement.
3. **Penalty** of Rs.100/- (one hundred only) per day per item will be charged for any delay in completion of work or handing over the completed item beyond the stipulated period.
4. **Warranty:** Warranty shall be for a period of 12 months from the date of acceptance of equipment by competent authority.
5. The bidders shall have to remove all manufacturing/operational or any other defects/ problems detected in the item during the 12 months warranty period within 07 days at their risk and cost, at the station where the item is stationed.
6. Bidder shall furnish rates for 05 (five) years of comprehensive annual maintenance contract (AMC) after the expiry of warranty period.
7. Printed leaflet and detailed specifications should be submitted by the bidders along with the technical bid. The details of past supply of tendered items, if any, should also be mentioned.
8. The decision of technical committee will be final.

9. A sample piece shall be supplied with technical offer.

10. Delivery period may be extended on reasonable ground by 'Director General,,/Addl. Director General of Fire Service .

(R.K SINGH)
Joint Director,
Fire Service Headquarter
U.P. LUCKNOW



UTTAR PRADESH FIRE SERVICE HEADQUARTER

4th & 5th FLOOR, INDIRA BHAWAN, ASHOK MARG, LUCKNOW

TENDER NO –XXII-FS(T)-225 -2016

DATE : OCTOBER 20, 2016

SPECIFICATION OF RESCUE CLUSTER (Hook) (77 Nos.)

Specification	Accept	Deviation
Hook Cluster For upto 100kg work load.		

(R.K. SINGH)

Joint Director,

Fire Service Headquarter

U.P. LUCKNOW.



UTTAR PRADESH FIRE SERVICE HEADQUARTER

4th & 5th FLOOR, INDIRA BHAWAN, ASHOK MARG, LUCKNOW

TENDER NO –XXII-FS(T)-226 -2016

DATE : OCTOBER 20, 2016

Specification of Bolt Cutter Size: Length not less then 36” (64 Nos..)

Specification	Accept	Deviation
CONFIRMING TO IS 5200:1998-900		
Size: Length not less then 36”		
Cutting jaws: made of high tensile solid alloy steel , especially heat treated with center cut heads.		
Handle : With sufficient grip of rubber		
Application : Suitable for cutting hard material viz bolt, iron rod of 10 to 14mm diameter.		

SPECIAL TERMS AND CONDITION:-

1. Validity of bid: Bid should remain valid for a period of 180 days from the date of opening of financial bid. Validity of bid can be extended with mutual consent.
2. F.O.R.: Various destinations in U.P.
3. **Inspection:**
 - (a) A high level committee may inspect the works/ establishment of the bidders before the finalization of the contract for evaluation/ assessment of bidders.
 - (b) After award of the contract, inspection may be done by FSHQ Lucknow at supplier's workshop. All the expenses and cost of the inspection including travel, boarding and lodging as per entitlement etc. will be borne by the supplier.
 - (c) The bidders must have complete testing & trial arrangement regarding supply of items with them. If third party inspection is required the expenses will be born by the supplier the bidder must have testing facility.
 - (d) The bidders must describe in technical bid about their past performance for last five years related to supply of item with documentary proof.

4. Supply:-

1. **Performance Security:** The successful bidders shall have to submit a performance security in shape of Bank Guarantee/ F.D.R., for 10% of the contract value, within 7 days from the date of award of contract, duly pledged to the '**Director/Addl. Director General of Police**, Fire Service Headquarters, U.P., Lucknow' failing which their tender will be rejected and contract will be awarded to next bidder. The performance security should remain valid till the expiry of the contract.
2. **Delivery period:** Delivery of equipment shall be made within 45 days for imported equipment and 30 days for Indigenous from the date of purchase agreement.
3. **Penalty** of Rs.100/- (one hundred only) per day per item will be charged for any delay in completion of work or handing over the completed item beyond the stipulated period.
4. **Warranty:** Warranty shall be for a period of 12 months from the date of acceptance of equipment by competent authority.

5. Bidder shall furnish rates for 05 (five) years of comprehensive annual maintenance contract (AMC) after the expiry of warranty period.
6. The bidders shall have to remove all manufacturing/operational or any other defects/ problems detected in the item during the 12 months warranty period within 07 days at their risk and cost, at the station where the item is stationed.
7. Printed leaflet and detailed specifications should be submitted by the bidders along with the technical bid. The details of past supply of tendered items, if any, should also be mentioned.
8. The decision of technical committee will be final.
9. A sample piece shall be supplied with technical offer.
- 10. Delivery period** may be extended on reasonable ground by 'Director General,/Addl. Director General of Fire Service .

(R.K. SINGH)
Joint Director,
Fire Service Headquarter
U.P. LUCKNOW.



UTTAR PRADESH FIRE SERVICE HEADQUARTER

4th & 5th FLOOR, INDIRA BHAWAN, ASHOK MARG, LUCKNOW

TENDER NO: XXII-FS(T)-228 -2016

DATE : OCTOBER 20 , 2016

Specification of Fire Resistant Over All 1154 Pairs

Specification	Accept	Deviation
<p>The single layer fire resistance overall garments will have the following broad Specification:-</p> <p>The garment should be as per EN-11612, Certified from Govt. approved lab with below mentioned standard and specification:-</p> <ol style="list-style-type: none"> The composition of the fabric would have 93% Meta Aramid, 5% para aramid and 2% P-140 Antistaticfiber . The garment should be made of 220 GSM fabric. The fabric should pass the vertical flame test result as per FTMS 191A, 5903.1 The fabric should be inherently flame Retardant and not coated/ Treated for Fire Retardant Properties. The fabric should have very good static charge dissipative properties (antistatic Properties) and this should be effective even at low humidity levels as low as 20% relative humidity. The accessories used for the garments like zip, threads, reflective etc. should be fire Retardant. The inside lining of the pockets should also be made of fabric and bidder need to furnish test certification of each and every trim measure. The garment should be able to withstand at least 125 wash cycles without losing the fire Retardant properties. The staple fiber used to make the fabric should have the following properties of Fiber D tex: 1.7 D Tex, Break Tenacity: CN/Tex: 31, Break Elongation %: 30, Fiber Length, mm:50. Finished product required the analytical (Flame test) test report/ certificate from Internationally reputed lab as EN standard. Fabric will treated and finished with OWR finishes up to 20 washes with standard. 125 washes as per EN standard. The bidder has to furnish the composite mill certificate and certification from fiber manufacture as well and genuinity certification and well as authorization letter from mill as well as fiber supplier. Bidder has to furnish EN standard Certification from recognized 		

labotry from Indian or across globe. M) Florescent strip 3” wide at both arms and knee level and at waist. N) Pockets: i) One pen pocket ii) One wireless pocket iii) One pocket of size 6”X4” above chest level iv) Fire Service logo on above pocket size 6”X4”. O) At back side semi circle for UPFS strip of about 2” wide. P) Colour of garments: i) Upper waist colour orange ii) Lower waist colour blue.		
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SPECIAL TERMS AND CONDITION:-

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4.**Warranty** : Warranty shall be for a period of 12 months from the date of acceptance of equipment by competent authority.

5.The bidders shall have to remove all manufacturing/ operational or any other defects/ problems detected in the equipment during the 12 months warranty period within 07 days at their risk and cost, at the station where the machine/ equipment is stationed.

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10.The onus of liability lies on the bidder to attach an updated copy of any standard like BIS /Europion etc., mentioned in the tender document.

(R.K. SINGH)

Joint Director,

Fire Service Headquarter

U.P. LUCKNOW.