

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	17-07-2025 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	17-07-2025 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Finance
विभाग का नाम / Department Name	Department Of Economic Affairs
संगठन का नाम / Organisation Name	Security Printing And Minting Corporation Of India Limited (spmci)
कार्यालय का नाम / Office Name	Janpath
क्रेता ईमेल / Buyer Email	buyer2.spmcils.ts@gembuyer.in
कुल मात्रा / Total Quantity	1
वस्तु श्रेणी / Item Category	SITC OF FIRE DETECTION ALARM SYSTEM IN OLD MELTING DEPARTMENT OF IGM, KOLKATA
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	SITC OF FIRE ALARM SYSTEM
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	PLC based fire alarm system, Burglar Alarm, Fixed Aerosol Fire - Extinguishing System, Automatic Fire Ball for Fire - Extinguishing, MotorCycle Mounted Fire Extinguishing High Pressure System, Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Light Portable Fire Monitor (V2), Online UPS (V2), Standalone Ceiling Mounted Fire Suppression System, Reverse Osmosis based Point of Use Water Treatment System for Drinking Purposes (V3) as per IS 16240
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> PLC based fire alarm system Portable Fire Extinguishers (V2) as per IS 15683:2018 Alarm Annunciator unit
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	70000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

S P M Corporation of India Limited
Payable at Kolkata
(S P M Corporation Of India Limited)

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public

Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

6. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

7. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

SITC OF FIRE DETECTION ALARM SYSTEM IN OLD MELTING DEPARTMENT OF IGM, KOLKATA (1 set)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pravin Kumar	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	150

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/**Buyer Added Bid Specific Terms and Conditions**

1. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

S P M Corporation of India Limited
payable at
Kolkata

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

4. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

S P M Corporation of India Limited
. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

5. **Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of

S P M Corporation of India Limited
payable at
Kolkata

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

6. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

S P M Corporation of India Limited
Account No.

40721855110
IFSC Code
SBIN0000205
Bank Name
State Bank of India
Branch address
New Alipore, Kolkata

. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

7. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

S P M Corporation of India Limited
payable at
Kolkata

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

8. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

S P M Corporation of India Limited
A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

9. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

S P M Corporation of India Limited
Account No.
40721855110
IFSC Code
SBIN0000205
Bank Name
State Bank of India
Branch address
New Alipore, Kolkata

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

10. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. Additional Scope of Work for Schedule 2: SITC OF FIRE DETECTION ALARM SYSTEM

- a) Document depicting sequence of operation,
- b) Floor plan with device location,
- c) Equipment data sheet,

- d) Operation & Maintenance Manuals,
- e) Electrical and electronic diagrams,
- f) Drawing of the installed system,
- g) Copy of the site-specific software including instructions on how to get access to the system by entering provided password (software should not be locked i.e. it should be usable for entire life-span period of the Fire Alarm system)
- h) The firm shall submit a declaration for the availability of spares & consumables of the entire system for the next 10 years
- i) Final Acceptance Test (FAT) of 5 days must be completed within the scheduled delivery period.

2. Terms and Conditions:

Guidelines of SPMCIL Procurement Manual Version 3.0 will be applicable to this bid at any stage to avoid any conflict at later stage. Kindly refer GIT and GCC of SPMCIL Procurement Manual Version 3.0 for additional terms and conditions as per the links given below:

General Instruction to Tenderer (GIT): <https://igmkolkata.spmcil.com/wp-content/uploads/2024/05/GIT-NEW.pdf>

General Conditions of Contract (GCC): <https://igmkolkata.spmcil.com/wp-content/uploads/2024/05/GCC-NEW.pdf>

3. Delivery Period:

- a) The bidder is required to deliver the item/carry out the service within One Hundred Fifty (150) Days from the date of issue of Contract.
- b) The bidder is responsible for delivering the material and duly unloading the same at the General Store of India Government Mint, Kolkata after taking necessary security clearance from CISF at the main gate of India Government Mint, Kolkata by showing the driving licence, vehicle registration etc. and necessary documents like invoice, delivery challan, copy of Purchase Order, e-way bill, bank details in company letter head duly sealed & signed etc. are to be handed over to Store-in-charge.

4. Terms and Mode of payments:

100% payment will be done within 30 days of material supply and installation and acceptance of goods & services at destination by the user section of India Government Mint, Kolkata and on production of all required documents by the supplier. (Acceptance means goods supplied in proper condition at India Govt. Mint, Kolkata as well as meeting other terms and conditions of Purchase order).

5. Warranty:

(a) The items along with all accessories supplied & installed under this contract shall be warranted against any type of defects arising due to design, faulty material, workmanship, poor packing and damage during transportation and unloading/shifting/lifting, storage and for trouble free operation.

(b) The Warranty shall remain valid for a period of **One (1) year from the date of acceptance by user section of India Govt. Mint, Kolkata** and shall include repairing and replacing of defective parts, workmanship and services, required operational and maintenance support services at free cost, which are essentially required to put the entire system in normal operation.

(c) The firm will have to give warranty that the goods supplied under this contract are new, of the recent models and incorporate all recent improvements in design and materials unless provided otherwise in the contract.

(d) In case of any claim arising out of this warranty, India Govt. Mint shall promptly notify the same in writing to the supplier. Upon receipt of such notice, the supplier shall within a period of maximum 10 days to re

pair or replace the defective goods or services or part thereof at the ultimate destination without any cost to India Government Mint, Kolkata.

(f) If the supplier, having been notified, fails to rectify/ replace the defect(s) within the period as mentioned in para (b) above, India Govt. Mint, Kolkata may proceed to take such remedial action(s) as deemed fit by India Govt. Mint, Kolkata at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which India Govt. Mint, Kolkata may have against the supplier.

6. Replacement:

If the items delivered are rejected for any reasons, the firm has to lift & replace the same at their cost and risk.

7. Transportation of Domestic Goods:

To be borne by the supplier duly unloaded at the General store of India Govt. Mint, Kolkata.

8. Packing:

Materials should be suitably packed. The packing should be weather proof and should be made water proof to prevent damage during transit. The supplier will also be responsible for unloading and stacking at India Government Mint, Kolkata Store as per instruction of competent authority.

9. Insurance:

The supplier shall make arrangements for insuring the goods and services against loss or damage, incidental to manufacture or acquisition, transportation, storage and delivery. The Supplier shall be responsible till the entire goods contracted for arrive in good condition at destination. The transit risk in this respect shall be covered by the supplier by getting the goods duly insured. The insurance cover shall be obtained by the supplier in its own name not in the name of India Government Mint, Kolkata or its consignee. For details please refer to clause 12 of General Conditions of Contract (GCC).

10. Quantum of LD:

If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, India Govt. Mint, Kolkata shall, without prejudice to other rights and remedies available to India Govt. Mint, Kolkata under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).

11. The total cost inclusive of all as cited above on FOR India Govt. Mint, Kolkata (W.B) basis should be indicated clearly both in words and figures in the price bid.

12. Documentary evidence to be submitted towards PAN & GST Registration Certificate.

13. Participating Bidder must submit sealed and signed copy of entire GeM bid document including the Technical Specification. Also the participating bidder must submit sealed & signed Annexure I in their letter head & checklist attached under Technical Specification.

14. All the supporting documents submitted along with this bid should be signed and sealed by the authorized signatory of the firm mandatorily. The bid document shall not contain any erasure or overwriting, except as necessary to correct any error made by the tenderer and, if there is any such correction; the same shall be initialled by the person(s) signing the tender.

15. The supplier has to provide GeM invoice during submission of bill for payment.

16. Price Schedule:

While quoting the price through GeM portal, the detailed price breakup along with GST percentage must be mentioned and attached as pdf in the document attachment option of price bid mandatorily. Do not upload financial documents related to financial standings like audited balance sheets in the document attachment field of price bid, attach only the detailed price breakup of the quotation as mentioned above. Detailed price breakup of the quotation must be in the format as attached in the end of the

s bid document.

Price to be mentioned only in price bid not in Techno commercial bid or any other place. If it is mentioned any other part other than price bid, the offer will be rejected.

17. Qualification/Eligibility Criteria:

A. EXPERIENCE & PAST PERFORMANCE:

The bidder (manufacturer or principal or authorized representative – hereinafter referred simply as 'The Bidder') should have manufactured and supplied at least One(1) number of **"Fire detection and Alarm system"** in any one of the last five years ending on 31.03.2024.

Note:

In Support of Experience & Past Performance, Copy of Purchase Order/Supply/Work Order; respective completion certificate (from the buyer of the Goods) and Contact Details (from the buyer of the Goods) to be enclosed along with the tender.

B. CAPABILITY - EQUIPMENT & MANUFACTURING FACILITIES:

The bidder must have an annual capacity to manufacture and supply at least One(1) number of **"Fire detection and Alarm system"**.

Note:

(i) In support of the Capability, the bidder has to submit copy of supporting documents i.e. Details of equipment and manufacturing facilities, engineers/managers details, number of skilled labors available with the firm, Copy of Purchase Order/Supply/Work Order; respective completion certificate, SOP of the manufacturing process, Quality control systems, Annual Production Capacity etc.

(ii) In Support of Capability, Copy of Purchase Order/Supply/Work Order; respective completion certificate (from the buyer of the Goods) and Contact Details (from the buyer of the Goods) to be enclosed along with the tender.

(iii) For verifying the Capability/Capacity, India Government Mint, Kolkata reserves the right to depute its authorized representatives at the worksites of the bidder. In the event, the firm is found not having capability/capacity, their offer is liable to be rejected.

C. FINANCIAL STANDING:

1) The average annual financial turnover of the bidder during the last three years, ending on 31.03.2024, should be at least **Rs. 13.94 Lakhs** as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India.

2) The net worth of the Bidder

a) should not be negative on 31.03.2024 and also

b) should not have eroded by more than 30% in the last three years, ending on 31.03.2024.

Note:

(i) For net worth erosion calculation of last three(3) years ending on 31.03.2024, audited balance sheet of financial years i.e: 2021-22, 2022-23 & 2023-24 must be submitted.

(ii) Supporting documents to be furnished as claim against the above Financial Standing: all financial standing data should be certified by certified accountants.

(iii) Non-submission or incomplete submission of documents may lead to rejection of offer.

(iv) For MSEs and Start-ups (registered for the tendered item) all financial criteria shall be exempted.

18. MSME & Make in India Status:

In case any bidder is submitting their bid as MSME and/or MII, the firm must be registered as a MSME & MII in GeM portal and Self-declaration along with documentary evidence in this regard must be submitted declaring that their MSME & MII status is updated in GeM portal also. In further evaluation stage if it is found that the firm is not registered as MSME and/or MII in GeM, but MSME certificate and/or MII declaration is sub

mitted along with the bid, no exemption will be given and their offer may be rejected.

19. Price Preference for MSE:

Being a Non-Split-able or non-dividable bid, the MSE quoting price within price band L1 + 15% will be awarded full/complete supply of total tendered value provided they agree to match the L1 price, considering spirit of policy for enhancing the Govt. procurement from MSE.

20. Eligible Goods and Services (Origin of Goods & Services):

(i) All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations.

(ii) The word "origin" incorporated in this clause means the place from where the goods are mines, cultivated, grown, manufactured, produced or processed or from where the service are arranged.

21. Special Condition: Supplier should file the returns pertaining to TCS (Section 206C (1H) for TCS collected, in the time and provide the TCS certificate to IGMK. In case of any Credit loss to IGMK by way of their failure to file Returns and provide TCS certificate in time, India Government Mint, Kolkata reserves the right to recover the amount equivalent to TCS paid along with applicable interest from the payment of further supplies.

22. GST Return:

Supplier should file the GST return for outward supplies in time. In case of any loss to India Government Mint, Kolkata by way of their failure to file GST Returns in time India Government Mint, Kolkata reserves the right to withhold the payment of further supplies till production of evidence. Any liability which will occurred on account of non-compliance of e-way bill, GST provision or any other applicable law will be borne by supplier.

23. Consignee:

General Manager & HOD, India Government Mint, Alipore, Kolkata, West Bengal, Pin – 700053.

On the consignment please mention the following details:

Order No :	Packing No :	Net Weight :	Gross Weight :
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24. Resolution of Disputes:

If dispute or difference of any kind shall arise between India Government Mint, Kolkata and the supplier in connection with or relating the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within 21 days of its occurrence, then, depending on the position of the case, either the purchaser or the supplier shall give notice to the other party of its intention to commence arbitration. When the contract is with domestic supplier, the applicable arbitration procedure will be as per Indian Arbitration and Conciliation Act, 1996 as amended by Arbitration and Conciliation (Amendment) Act, 2015 and 2021. Mode of settlement of such contractual disputes/ differences shall be through Arbitration, to the India International Arbitration Centre.

25. Risk Purchase Clause :

(a) If the supplier after submission of tender and due acceptance of the same, i.e. after notification of award of contract fails to abide by the terms and conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to:

(i) Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores from other agencies at the risk and consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier.

(b) Supplier has to abide by all the terms and conditions of tender.

(c) In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed on to the supplier.

26. Quality Control Requirements:

Quality of Goods: Free from all technical defects, in compliance with our Technical Specification

i) Goods/service supplied not in conformity with tender specification will be treated as goods/service not supplied at all and supplier shall take supplied material not conforming to order specification back within 15 days. Goods/service shall be delivered by the supplier in accordance with the terms and conditions specified in the contract failing which expenses of keeping goods at purchaser's premises may be levied on supplier.

ii) Delivery date will be calculated from the date goods/services are received in acceptable quality in accordance with technical specification.

27. EMD EXEMPTION:

The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per bid document. Under MSE category, only manufacturers for goods are eligible for exemption from EMD. Traders are excluded from the purview of this Policy. Traders have to submit valid EMD along with the bid, otherwise their offer will be rejected.

28. Anti-Bribery Management System (ABMS):

By participating in this tender, the suppliers/Vendors/ Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance.

29. All safety and security of the workmen is the sole responsibility of the awarded firm itself and in case of any unwanted incidents India Government Mint, Kolkata authorities would not be liable under any circumstances.

30. Disclaimer :

The issue of this Bid Document does not imply that the Purchaser is bound to select Bidder(s) and the Purchaser reserves the right to reject all or any of the Bidders or Bids or to decide to drop the procurement process at any stage without assigning any reason.

31. The bidder has to submit documents as per following Check list as given below along with the Technical bid documents without fail:

1	Entire Tender Document Duly Seal & Signed on every page including technical specification as an acceptance of all terms & conditions of the tender
2	Submitted the documents as per Qualification / Eligibility criteria as per Clause 17 of buyer added bid specific ATC
3	Documentary evidence towards PAN & GST Registration Certificate
4	Sealed & Signed Declaration (Annexure -I attached in technical specification)
5	Proof of EMD(scanned copy) as applicable or any valid exemption certificate
6	Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage
7	Submit filled, signed & sealed copy of Manufacturer's Authorization Form as per format attached (Annexure-II) at the end of this bid document.

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***FOR ANY OTHER QUERIES, FIRMS MAY CONTACT IN THE BELOW DETAILS:**

Ph. No. 033 - 2401 4132,33,34,35, (Extension 336/ 319);

Email: purchase.igmk@spmcl.com

11. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

SUPPLY, INSTALLATION, TESTING AND COMMISSIONING I.E. SITC OF FIRE DETECTION ALARM SYSTEM IN OLD MELTING DEPARTMENT OF IGM, KOLKATA.

The scope of work includes the Supply, Installation, Testing and Commissioning i.e. SITC of the following:-

1. SITC of 32-bit Microprocessor based Intelligent Addressable, Peer-to-Peer networkable, 4-loop cards expndable upto 24 loops cards FACP (Fire Alarm Control Panel) with Digital Voice Command Centre. FACP shall be provided a power limited base panel with Red cabinet and door, 110 / 240 VAC 50Hz input power. FACP shall facilitate Voice Communication command function for itself as well as other control panels on the fire network. It shall have a battery charging capacity of (up to) 2 nos. of 12V/65 AH housed externally. FACP shall have min 854 character display / min 6" Touch screen and at least 5 custom-programmable buttons for user-specific programmable functions. Each Detection Loop of FACP shall accommodate up to 250 devices include 125detectros & 125 devices. FACP shall accommodate up to 2500 devices at 100% capacity with 20,000 events capacity apartfrom 120 network node capacity. FACP shall have a supervised in-built memory storage for database, database backup, logic, logs etc. FACP shall be capable to support degrade Mode or redundant CPU operation. The panel shall have Integrated 2 ways Communication Fire Fighters System capable of supervising all 2 way communication. Failure of Fire Panel CPU shall not result in failure of 2 way communication system.

Addressable 240 volts AC power supply & Automatic battery charger with SMF batteries sufficient for 24 hours normal working and 30 mins for Alarm.

The unit should be UL listed and FM approved complete as per specifications. Failure of the Voice system should not effect the failure of the talk back system and vice-versa.

Make- Zettler/Fireclass/Simplex/Notifire/Edwards or equivalent.

Bacnet module for 3rd party integration is also included in the scope of work.

2. SITC of 70.7 VRMS, Multi-Channel, Multi-Circuit Digital Amplifiers. The amlifiers shall be of same make as that of the control panel. Amplifiers shall be fully supervised and shall have same battery and power backup as that of the control panel.

There should be 1No. of Back-up amplifier (1:N) for the entire amplifiers. Incase any Amplifier fails alternate backup amplifier has to take-over.

Make- Zettler/Fireclass/Simplex/Notifire/Edwards or equivalent.

Quantity needed- 2nos.

3. SITC of Active Repeater Panel with 6" colour touch screen display. Repeater Panel shall monitor and control (Scroll, Acknowledge, Reset & Mute) all the events of the FACP to which it is connected and it shall have Port Vectoring / Event Filtering capability of showing only ALARMS, TROUBLES or SUPERVISORY or customized combinations of user selected events. Repeater panel can support twisted pair and fiber optics networking.

Make- Zettler/Fireclass/Simplex/Notifire/Edwards or equivalent.

Quantity needed- 1no.

4. SITC of PC based Color Graphic User Interface Station (Client) to provide Annunciation, Status display, Monitoring & Control of each and every element connected to Fire Alarm System and Networks. Graphic User Interface (Client) shall be connected to the server PC via TCP/IP or, if necessary, Wireless connectivity. Client station shall provide full functionality of the server in terms of monitoring and control. However it shall have a provision of customized configuration where filtering of events shall be possible. It shall have provision for the configuration multiple password-protected operators with varying customized authority levels.

Make- Zettler/Fireclass/Simplex/Notifire/Edwards or equivalent.

Quantity needed- 1no.

5. SITC of Intelligent Addressable Multi-Sensor (Optical Smoke + Heat) detector with base. The optical sensor element shall have multiple selectable sensitivity levels from 0.5% Obs/ft to 4.36% Obs/ft. The ROR detection element shall have rate of rise setting of 8°C per minute. Fixed temp detection element shall have settings of 57°C. Multis-sensor detector shall have a configuration mode that gives separate alarms for smoke detection and heat detection and shall indicate the cause of alarm (smoke or heat). Also the multi-sensor shall have combined configuration mode of smoke and heat detection that gives only one evaluated alarm from a multi-sensor detector in case of a fire event. The detector shall have operating temperature range from 0°C to 38°C and humidity tolerance range up to 93% RH, Non-Condensing.

Make- Zettler/Fireclass/Simplex/Notifire/Edwards or equivalent.

Quantity needed- 46nos.

6. Hangers- Supply of 25mm PVC Pipe with threaded rod 8mm, Dropin anchor, Thread jointer, Washer and nut(Hanging with ceiling - 4 mtr per piece). Make- Finolex / Utkarsh / AKG / BEC.

Quantity needed- 46nos.

7. SITC of Intelligent Addressable Rate of Rise cum Fixed Temperature Heat Detector along with base. Rate-of-Rise temperature detection element shall have settings of 8° C and Fixed temperature sensing shall be independent of rate-of-rise sensing and shall have settings of 57° C. The detector shall have operating temperature range from 0°C to 50°C and humidity tolerance range up to 95% RH, Non-Condensing.

Make- Zettler/Fireclass/Simplex/Notifire/Edwards or equivalent.

Quantity needed- 2nos.

8. SITC of Intelligent Addressable Double Action Indoor Application Manual Pull Stations / Manual Call Points suitable for wall/column mounting. MCP shall have red coloured housing with molded, raised-letter operating instructions of contrast colour. The MCP shall latch mechanically upon

operation and shall remain so until manually reset with its key by an authorized operator. The MCP shall have operating temperature range from 0°C to 49°C and humidity tolerance range up to 93% RH, Non-Condensing.

Make- Zettler/Fireclass/Simplex/Notifire/Edwards or equivalent.

Quantity needed- 2nos.

9. SITC of Addressable Notification Devices (Hooter with Strobe). Hooter with Strobe unit shall sit directly on addressable NAC (Notification Appliance Circuit) of FACP, fully supervised and powered from FACP. Hooter and Strobe elements of the combined unit shall have independent activation & deactivation criteria. Hooter shall stop at alarm "Acknowledge" and the Strobe shall stop at panel "Reset". The Hooter and Strobe element of Hooter cum Strobe combined unit shall be selected and triggered independently from FACP for performance check and maintenance and shall be able to generate test reports. Hooter with Strobe unit shall have provision to be tested by a hand-held field diagnostic tool. The Strobe shall have multiple selectable candela settings configured and selected from the FACP. The hooter cum Strobe unit shall deliver output up to 94 db at 3m from its installed location. The sounder/strobe unit shall display the voltage received by them at the control panel. Coordination or synchronization of the Strobes are required for both Audio signal & Visual Signal to comply with ADA (Americans with Disabilities Act) and distinctive signalling across the infrastructure.

Make- Zettler/Fireclass/Simplex/Notifire/Edwards or equivalent.

Quantity needed- 2nos.

10. SITC of Intelligent Addressable, Supervised Monitor Module monitoring Potential-free, Normally Open Dry Contact input. The Monitor Module shall have operating temperature range from 0°C to 49°C and a humidity tolerance of up to 93% RH, Non-Condensing.

Make- Zettler/Fireclass/Simplex/Notifire/Edwards or equivalent.

Quantity needed- 1no.

11. SITC of Intelligent Addressable Potential-free, Form-C, SPDT contact based control module to trigger 3rd party utilities like AHU shut-off, Pressurization fan activation, Special notification activation etc. The contact shall be rated for 2A@24Vdc (Resistive) & 1A@24Vdc (Inductive). The control module shall have operating temperature range from 0°C to 49°C and a humidity tolerance of up to 93% RH, Non-Condensing.

Make- Zettler/Fireclass/Simplex/Notifire/Edwards or equivalent.

Quantity needed- 1no.

12. SITC of Intelligent Addressable, Supervised Short-Circuit Isolator module or base. The Isolator Monitor Module shall have operating temperature range from 0°C to 49°C and a humidity tolerance of up to 93% RH, Non-Condensing.

Make- Zettler/Fireclass/Simplex/Notifire/Edwards or equivalent.

Quantity needed- 2nos.

13. SITC of 2W Multi-Tap (0.25W; 0.5W; 1W; 2W), Wall Mount, Red speakers with white "FIRE" lettering. The speakers shall be of same make as that of the Control Panel & Amplifiers and shall have a Rugged, high impact, flame retardant thermoplastic housings.. They shall be compatible with supplied Amplifiers and shall work on 70.7Vrms. The speakers should be of the same make as the fire alarm system.

Make- Zettler/Fireclass/Simplex/Notifire/Edwards or equivalent.

Quantity needed- 10nos.

14. SITC of Fire Fighter Telephone Station complete Fire Fighter's Handset and Accessories enclosed in a Red Enclosure. The fire fighter's handset should be of the same make as the fire alarm system.

Make- Zettler/Fireclass/Simplex/Notifire/Edwards or equivalent.

Quantity needed- 1no.

15. SITC of Addressable Fire Telephone Jack. The fire telephone jack should be of the same make as the fire alarm system.

Make- Zettler/Fireclass/Simplex/Notifire/Edwards or equivalent.

Quantity needed- 2nos.

16. Response Indicator. Make- Zettler/Fireclass/Simplex/Notifire/Edwards or equivalent.

Quantity needed- 46nos.

17. Supply & Installation of 2 core 1.5mm fire cable(Colour: Red) with metal bar shedel, screw & wooden plugs. Make-Polycab/Finolex/Masterflex or equivalent.

Quantity needed- 1500metres.

18. Supply & Installation of 2 core 1.5mm fire cable(Colour: Black)with metal bar shedel, screw & wooden plugs. Make-Polycab/Finolex/Masterflex or equivalent.

Quantity needed- 300metres.

19. Supply & Installation of 0.5 mmsq Armoured 5 pair Jelly Filled Telephone Cables(JFTC). Make- Polycab/ Finolex/ Masterflex/ Retco or equivalent.

Quantity needed- 300metres.

20. Telephone MDF Krone Module(10 Pair). Make- Krone/ADC/Panasonic or equivalent.

Quantity needed- 2nos.

21. Supply & Installation of 4*4 PVC Box. Make- Finolex/Utkarsh/AKG/ BEC or equivalent.

Quantity needed- 46nos.

22. Workstation(Core i7 11th Gen, 16 GB RAM, 4TB HDD, Windows 11 Pro, 21 inch Monitor) or higher configuration. Make- Hp/Dell/Lenovo/Acer/ Asus.

Quantity needed- 1no.

23. Commissioning charges of the entire system

24. Fire Extinguisher- 10kg Stored Pressure Fire Extinguisher. Make- Fyrex/ Vintex/ Cease Fire or equivalent.

Quantity needed- 20nos.

The above mentioned items from SI Nos- 1 to 5 and 7 to 15 must be UL & ULC Listed, FM approved. Item no- 16 must be UL & ULC Listed. Item nos- 6, 17 to 21 and 24 must be of ISI standard.

GeM Bid Document No. :dated.
(To be submitted on the letter head of the bidder)

DECLARATION

We do hereby declare that,

1. We have not been blacklisted/ debarred by BNPMIPL/BRBNMPL/SPMCIL or any Govt. Departments for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.
2. We do hereby declare that we have read and understood all terms and conditions of tender document including Technical Specification, Quality Control Criteria, Buyer added bid specific ATC and confirm to abide to those conditions without any counter conditions.
3. "We are accepting all the terms and conditions of this GeM tender document unconditionally without any deviations"
4. We do accept all the terms and conditions of GIT & GCC link given in buyer added bid specific ATC without any deviation.

Signature

Name

Designation

Date

Stamp of the Organization

Manufacturer's Authorization Form

To

India Government Mint, Kolkata

A unit of Security Printing & Minting

Corporation of India Limited

(Wholly owned by Govt. of India)

Ref. Your Tender document No....., dated

Dear Sirs,

We,, who are proven and reputable manufacturers of *(name and description of the goods offered in the tender)* having factories at....., hereby authorize Messrs..... *(name and address of the agent)* to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs.

..... *(name and address of the above agent)* is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.

We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this tender document.

Yours faithfully,

.....

[Signature with date, name, and designation]

for and on behalf of Messrs.....

[Name & address of the manufacturers]

Note: This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

IMPORTANT

Before submission of Tender, please fill up & submit the following points in your company letter head duly sealed & signed.

We have submitted following documents:

1. Entire GeM Bid document duly sealed & signed every page (including Technical Specifications & Annexure I to Annexure III duly filled sealed and signed)
2. Proof of EMD(scanned copy) as applicable or any exemption certificate
3. Documentary evidence towards PAN & GST Registration Certificate duly sealed and signed.
4. Documentary/undertaking against Make in India Status i.e: being a Class I/Class II Supplier with details of Percentage
5. The firms participating as MSE/NSIC/DIC/Start-up India Campaign, needs to enclose certificates containing validity.
6. If participating as MSME, then please mention Category of MSME Firm: SC/ST/GEN. Owner of the company Male/Female.
7. Copies of Purchase Orders & their Completion Certificates for Past Experience.
8. Relevant Documents for Capability
9. Audited Balance sheet for F.Y 2021-22, 2022-23 & 2023-24 for Financial Standing.
10. We have quoted price only in Price Bid and not in Techno-commercial Bid.

Note:

The above document must be enclosed otherwise tender will be rejected.

PRICE SCHEDULE

SITC OF FIRE DETECTION ALARM SYSTEM:

Sl. Number	Description	Quantity	Unit	Basic Price/Unit	Other Charges(if any)/Unit	GST Amount in Rs./Unit	Total Price inclusive of all/Unit	Total Price inclusive of all for Total quantity
1	SITC of Fire Alarm Control Panel (FACP)	1	EA					
2	SITC of Digital Amplifiers	2	EA					
3	SITC of Active Repeater Panel	1	EA					
4	SITC of Colour Graphic User Interface St	1	EA					
5	SITC of Multi Sensor detector with base	46	nos					
6	SITC of Hangers	46	nos					
7	SITC of Heat detector with base	2	nos					
8	SITC of Indoor Application Manual Call P	2	nos					
9	SITC of Addressable Notification Applian	2	nos					
10	SITC of Monitor Module	1	nos					
11	SITC of Control Relay Modules	1	nos					
12	SITC of Short circuit isolator	2	nos					
13	SITC of Wall mount	10	nos					

	speakers							
14	SITC of Fire fighter telephone station	1	nos					
15	SITC of Addressable Fire telephone jack	2	nos					
16	SITC of Response indicator	46	nos					
17	SITC of 2core 1.5sqmm red fire cable	1500	mtr					
18	SITC of 2core 1.5sqmm black fire cable	300	mtr					
19	SITC of 0.5sqmm 5pair telephone cable	300	mtr					
20	SITC of Telephone MDF Krone module-10pai	2	nos					
21	SITC of 4x4 PVC Box	46	nos					
22	Workstation-i7,11th gen,Windows11Porhigh	1	EA					
23	Commissioning charges of the entire syst	1	AU					
24	10kg Stored Pressure Fire Extinguisher	20	nos					

Total Price for all items from serial number 1 to 24:

Total Price for all items from serial number 1 to 24 in words :

Abbreviation "FOR" Free on Rail(i.e: Landed cost to the India Govt. Mint, Kolkata inclusive of all taxes & duties),
"IGM" India Govt. Mint.

NOTE :

1. L1 firm will be declared from valid offers only those who submitted offer as per specification & as per all terms & condition of the tender. If there is any deviation in specification & if the offer is not found as per terms & condition of the tender, their offer will be treated as invalid/unresponsive offer.

2. Price to be mentioned only in price bid not in Techno commercial bid or any other place. If it is mentioned any other part other than price bid, the offer will be rejected.