

**Government of Kerala**  
**Department of Fire & Rescue Services Headquarters,**  
**Thiruvananthapuram-695001**  
**Phone: 0471- 2320872 Fax : 0471 2337422**  
**Email: [dt.frs@kerala.gov.in](mailto:dt.frs@kerala.gov.in), [hq.frs@kerala.gov.in](mailto:hq.frs@kerala.gov.in)**

**No:M1- 3459/2020**

**Dated: 27.01.2021.**

**Notice Inviting e-Tender for the FABRICATION AND SUPPLY OF**  
**20 NOS OF WATER LORRY**

e-Tender in two cover system are invited from competent manufacturers or their authorised dealers with adequate stock and spares and repair capabilities for the **FABRICATION AND SUPPLY OF 20 NOS OF WATER LORRY** as per the specifications of this department. The tender is to be submitted as e-tenders through <https://etenders.kerala.gov.in> . Since this is an e-tender, only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the tender.

E-Tender document and other details can be obtained from the above e-portal

The tender has two parts

1. Technical bid
2. Financial bid (BOQ)

<b>Tender No. with PAC</b>	:	<b>KFRS-E-TENDER NO:10/2020-21/SN</b>	
		<b>Rs. 380 Lakhs</b>	
<b>Closing date of e-tender</b>	:	<b>26/02/2021</b>	<b>- 04.00 PM</b>
<b>Date of pre bid meeting</b>	:	<b>11/02/2021</b>	<b>- 11.00 AM</b>
<b>Last date &amp; time of receipt of e-Tender</b>	:	<b>26/02/2021</b>	<b>- 04.00 PM</b>
<b>Date of Samples/Documents/ Presentations verification</b>	:	<b>03/03/2021</b>	<b>- 02.30 PM</b>
<b>Date &amp; Time of opening of e-Tender</b>			
<b>1. Technical bid</b>	:	<b>03/03/2021 - 11.00 AM</b>	
<b>2. Financial bid</b>	:	<b>04/03/2021 - 11.00 AM</b>	
<b>Cost of e-Tender (online submission)</b>	:	<b>Rs.25,000/- + GST @ 18% (GST shall be paid by the bidder through GST payment methods in reverse charge basis)</b>	
<b>Date up to which the rates are to remain firm for acceptance</b>	:	<b>31.03.2022</b>	
<b>E.M.D</b>	:	<b>1% of PAC in online payment</b>	
<b>Security Deposit</b>	:	<b>5% of total contract amount. (To be furnished as bank guarantee of a nationalised or scheduled commercial bank)</b>	
<b>Period of Supply</b>	:	<b>Within 75 days of from the date of supply order.</b>	

The bidder desiring to take part in the bid shall log into <https://etenders.kerala.gov.in> and then select tender and make the payment. Bidders will be directed to the payment gateway page of the State Bank of India. There are two options – State bank of India Net banking payment, payment through MOPS from other banks to the payment gateway of SBI.

**For obtaining Digital Signature Certificate (DSC) and necessary portal enrolment bidders can visit the website <https://etenders.kerala.gov.in>**

Tenders will be opened online in the presence of such tenderers or their authorized representatives who have logged in before the prescribed time of opening of technical & financial bids. If the date fixed for opening happens to be a holiday / due to internet failure, the tender will be opened in the next working day, at the same time.

The tenderer, or his representative, shall be physically present at the Fire and Rescue Services Headquarters on the date prescribed, with the necessary documents and presentations on all the technical aspects of the equipment and accessories for the total understanding and verification of the technical committee.

The price of the e-tender form shall be received only through online payment SBI/SBI MOPS

The cost should be quoted in Indian currency only.

The tender has two covers

- Technical cover
- Financial cover

**The first cover ie: the technical cover shall be uploaded with the following documents.**

- 1. Scanned copy of Departmental Technical specification of the product intended to supply duly signed and stamped by the bidder.**

The Bidder should sign, stamp and upload the Departmental Technical Specification as such, along with the tender. Uploading the Duly signed and stamped Departmental Technical Specification will be treated as the applicant is ready to supply the product as per the Departmental Technical Specification without any deviation.

In case of any deviation from the Departmental Technical Specification, the bidder shall fill and upload specification compliance statement in the following proforma, clearly marking the details of deviation. The committee will check the admissibility of the deviation mentioned by the bidder and the tender will be admitted only if the deviation proposed by the bidder is acceptable for the Departmental Technical Committee. Deviations, if any, shall be strictly marked in the Specification Compliance Statement itself. If the applicant uploaded the Specification Compliance Statement and no marking is made in the column provided for marking deviation in the statement, it will be treated as the applicant is ready to supply the product as per the Departmental Technical Specification without any deviation.

**Specification Compliance Statement for WATER LORRY**

Sl. No	Detail of Departmental Technical Specification	Detail of the product offered	Deviation from Departmental Technical Specification, if any



2. **Scanned copy of the agreement in the prescribed format in Kerala Stamp paper worth Rs. 200/-**
3. **Brochure of the product intended to supply.**
4. **Work experience certificate, O.E.M Authorisation Letter and other relevant details.** (as per the requirements)
5. **Scanned copies of the declaration by the bidder on Kerala Stamp Paper worth Rs.200/- to the effect that no Vigilance Case has been charge sheeted and pending trial at Court against him/his partner/s or any of his directors in connection with fabrication/supply of similar product made earlier to this Department.**

I, ..... (Name, Address, firm), do hereby declare that no Vigilance Case have been charge sheeted and pending trial at Court against me, any of my partner/s or any of my directors, in connection with fabrication/supply of similar product made earlier to Kerala Fire and Rescue Services Department/Government of Kerala and none of us or our firm is blacklisted by any Government agencies/ PSUs in Kerala.

6. **Paid Receipt of the GST of Tender Fee.** (GST shall be paid by the bidder k payment methods in reverse charge basis)

### **Pre bid meeting**

Online pre bid meeting will be held on the date and time as mentioned above. Bidders can participate in the pre bid meeting through the link [meet.google.com/ksj-crxf-xwp](https://meet.google.com/ksj-crxf-xwp) and clarify their doubts, if any. They can clarify their doubts by sending an e-Mail to [hq.frs@kerala.gov.in](mailto:hq.frs@kerala.gov.in) and by contacting The Director (Technical), Fire and Rescue Services, Thiruvananthapuram in phone number 09497920101.

### **Tender Opening and evaluation**

a) Soon after the opening of the tender, the tenderers are requested to come to the Fire and Rescue Services Headquarters with documents and presentations on all the technical aspects of the equipment and accessories for the full understanding of the Head Office Purchase Committee (Technical), on the date specified.

b) There will not be any further communications about the opening of the technical and financial bids separately. Soon on opening the technical bid of e-tenders, the committee constituted to evaluate the technical aspects, will meet and scrutinize the technical specification of equipment submitted with the e-tender.

c) During evaluation, the tenders will be first evaluated for the compliance of Departmental Technical Specification. Only those tenders which comply the Departmental Technical Specifications will be considered for subsequent financial evaluation.

d) Those bidders who can comply with all the requirements and conditions of the tender only need to participate in the tender. Any special condition uploaded by the bidder will not be considered for evaluation.

e) The financial bid belonging to those dealers/suppliers who qualified in the technical bid of the equipment as required above by Kerala Fire & Rescue Services Department alone will be considered.

f) On finalization of technical evaluation, the second cover i.e. the financial bid of the concerned competent firm will be evaluated by the Head Office Committee (Finance) for consideration.

**The bidder should upload the supporting documents along with the Technical cover.**

g). **The originals of all the required documents like Technical specification compliance statement of the product, Agreement in stamp paper worth Rs. 200/-, The declaration on Kerala Stamp Paper worth Rs.200/-, Brouchers/Photograph of the item intended to supply, OEM Authorisation Letter and other required documents shall be produced before the undersigned soon after the Financial Bid opening.**

h) After opening the financial bid, financial evaluation will be done and the details will be uploaded in the financial evaluation field of the e-tender site, only after consultation with the DPC. The decision of the DPC shall be final on the admissibility of the tender and thereafter awarding of the contract.

i) The right of acceptance or rejection of e-tender or cancelling the tender without assigning any reason, at any stage of tendering, is solemnly vested with the Director General, Kerala Fire and Rescue Services or a committee appointed by him.

The rules and regulations prescribed for e-tenders by the Government of Kerala / Store Purchase Manual, Government of Kerala shall be applicable to this e-tender also. If any tenderer wants any clarification on any aspect of the tender, he/she can send email to [dt.frs@kerala.gov.in](mailto:dt.frs@kerala.gov.in) or fax to 0471-2337422.

Details with respect to the e-tender and the details of specifications of the item to be purchase can be obtained from the e-tender website <https://etenders.kerala.gov.in>.

Any legal dispute that may arise in relation to the e-tender formalities will be restricted to the jurisdiction of Thiruvananthapuram District Court.

Sd/-  
**Dr B.SANDHYA IPS,**  
**DIRECTOR GENERAL.**

Director General  
Kerala Fire & Rescue Services Hqrs.,  
Fire Force Junction, Thiruvananthapuram-1.

**APPROVED FOR ISSUE**

**DIRECTOR (TECHNICAL).**