

Government of Kerala
Department of Fire & Rescue Services Headquarters,
Thiruvananthapuram-695001, Kerala, India.
Phone : 0471- 2320872.
GST Registration No: 32AAAGK0522L1ZR.
Email: dt.frs@kerala.gov.in, hq.frs@kerala.gov.in

No: FIREHQ/3349/2023-M1-3

Dated: 12-02-2025.

NOTICE INVITING E-TENDER FOR THE PURCHASE OF 550 NOS FIRE BEATER

e-Tenders in two cover system are invited from competent manufacturers or their authorised dealers with adequate stock and spares and repair capabilities for the supply of **550 NOS FIRE BEATER** as per the specifications of this Department. The tender is to be submitted as e-tenders through the web portal <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)

Tender No. with PAC	:	KFRS-RE-E-TENDER NO: 02/2023-24/SN, Date: 12-02-2025.	
		Rs.6,60,000/- (Rupees Six Lakhs and Sixty Thousand Only)	
Closing date of e-tender	:	28/02/2025	- 05.00 PM
Last date & time of receipt of e-Tender	:	28/02/2025	- 05.00 PM
Date of Documents/ Presentations verification	:	05/03/2025	- 02.30 PM
Date & Time of opening of e-Tender			
1. Technical bid	:	05/03/2025 - 11.00 AM	
2. Financial bid	:	06/03/2025 - 11.00 AM <i>(Date may vary depending upon the completion of technical evaluation)</i>	
Cost of e-Tender (online submission)	:	Rs.1,400/- + GST @ 18% (GST shall be paid by the bidder through GST payment methods)	

Date up to which the rates are to remain firm for acceptance	:	31.03.2025
E.M.D	:	1% of PAC through online payment
Agreement	:	The L1 bidder should furnish the agreement in Kerala stamp paper worth of 0.1% of contract amount (min Rs.200/- and maximum Rs.1,00,000/-).
Security Deposit	:	5% of total contract amount. (To be furnished as bank guarantee of a nationalized or scheduled commercial bank)
Period of Supply	:	Within 60 days of from the date of supply order.

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 SBI Net banking payment, payment through NEFT 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, on their own, before the prescribed time of opening of technical & financial bids. If the date fixed for opening happens to be a holiday/unable to open the tender due to technical issues, the tenders 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 necessary documents and audio visual presentations on all the technical aspects of the Appliance to be fabricated and accessories for the complete understanding of the evaluation committee and verification. The firms shall give in writing any aspect of construction of the Appliance or any of the accessories, if asked by the evaluation committee during the presentation. The offer of any firm, which fails to represent in the presentation and evaluation in the prescribed date and time, or fails to give complete details of the proposed construction of the Appliance including accessories during presentation, will be rejected.

The tender fee and EMD shall be received only through online payment SBI/SBI NEFT.

The tender has two covers

- Technical cover
- Financial cover

The first cover i.e. 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 go through each and every aspect of the Departmental Technical Specification thoroughly before submitting the tender. The product shall be supplied strictly as per the Departmental technical Specification. **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, if the bidder wants to suggest 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. If the deviation suggested by the Bidder is not acceptable to the Departmental Technical Committee, the tender submitted by such bidder will be rejected.

Specification Compliance Statement for the PURCHASE of 550 NOS FIRE BEATER

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

Specification compliance statement needs to be uploaded only if the bidder wants to suggest any deviation in The Technical Specification of the Department. Otherwise the Bidder need only to sign, stamp and upload the Departmental Technical Specification as such, along with the tender.

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 or Similar 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 or similar Cases 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 any of the states, Union Territories and Public/Private Sector Undertakings in India and none of us or our firm is blacklisted by any Government agencies/ PSUs in India.

6. **Paid Receipt of the GST of Tender Fee.** (GST shall be paid by the bidder through payment methods)

Tender Opening and evaluation

a) Soon after the opening of the tender, the tenderer, or his representative are requested to come to the Fire and Rescue Services Headquarters with documents and presentations on all the technical aspects of the Appliance 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 with 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.

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

e) The originals of Departmental Technical specification compliance statement of the product, agreement in Kerala stamp paper worth Rs. 200/-, the declaration on Kerala Stamp Paper worth Rs.200/- and Brochures/Photograph/Diagrams of the fabrication and accessories, OEM Authorisation Letter, if any, and other documents shall be produced before the undersigned soon after the Financial Bid opening.

f) 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.

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

h) The details of financial evaluation will be uploaded in the financial evaluation field of the e-tender site, only after consultation with the Departmental Purchase Committee. The decision of the Departmental Purchase Committee will 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.

j) Other conditions regarding the Tender are included in the Tender Conditions Attached to this Notice Inviting Tender.

The rules and regulations prescribed for e-tenders by the Government of Kerala/ Stores 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 or hq.frs@kerala.gov.in.

Details with respect to the e-tender and the details of specifications of the item to be purchased 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 purchase formalities will be restricted to the jurisdiction of Thiruvananthapuram District.

**Approved By
K PADMAKUMAR
DIRECTOR GENERAL**

**Office of Director General
Kerala Fire & Rescue Services Headquarters,
Civil Defence & Home Guards
Fire Force Junction**

**Near Housing Board Building
Thiruvananthapuram – 695 001.**

TECHNICAL SPECIFICATION FOR FIRE BEATER

The main purpose of the fire beater is to put out small fires. It should be user friendly and the pipe should not bend while using the fire beater in fire conditions. Total weight of the fire beater shall be designed in such a way that fire personnel can comfortably use this during fire conditions.

1. It should have mainly 3 parts- Metal Pipe, Metal Strip & Rubber mat.

- a) GI Metal Pipe- Diameter-should be 32 mm. Length- should not be less than 1.5 meter.
- b) Rubber mat- Thickness- 0.5 cm, Length- 45 cm. Breadth- 40cm.
- c) Metal Strip- Length- 45 cm, Breadth-3 cm, Thickness -0.2 cm, Nut & Bolt-5 Nos.

2. Metal pipe should be welded on the metal strip.

3. Rubber mat shall be fitted to the strip by using nut & bolt.

4. Additional metal support should be given to the strip for ensuring adequate strength.

5. Sample should be produced before HOPC(T) for technical evaluation.

Litigation

Any legal dispute with regard to the tender is limited to jurisdiction of courts in Thiruvananthapuram district only

Signed by
Nousad M
Date: 12-02-2025 17:06:25

Approved By
K PADMAKUMAR
DIRECTOR GENERAL

**SUPERSCRPTION OF TENDER NO: KFRS-RE-E-TENDER NO:
02/2023-24/SN FOR THE PURCHASE OF 550 NOS FIRE BEATER**

Closing date of e-tender	:	28/02/2025 at 05.00 PM
Last date & time of receipt of e-Tender	:	28/02/2025 at 05.00 PM
Date and time of opening of e-Tender (Tech. Bid)	:	05/03/2025 at 11.00 AM
Date of Documents/ Presentations verification	:	05/03/2025 at 2.30 PM
Date and time of opening of e-Tender (Fin. Bid)	:	06/03/2025 at 11.00 AM <i>(Date may vary depending upon the completion of technical evaluation)</i>
Date up to which rates are to be firm	:	The rates quoted should remain valid for a period of 180 days from the date and time of bid opening (Technical)
Tender Fees	:	Rs.1,400/- + GST @ 18% (GST shall be paid by the bidder through GST payment methods)
Address of the officer to whom Tender documents are to be sent	:	The Director General Kerala Fire & Rescue Services, Civil Defence & Home Guards Hqrs, Fire Force Junction, Thiruvananthapuram-1 Kerala, India

**Approved By
K PADMAKUMAR
DIRECTOR GENERAL**

CONDITIONS

1.	Essential documents to be submitted along with the Tender.	:	Pamphlets, Photograph, Drawings CD etc. should be forwarded along with the Tender. Samples shall be produced which may be subjected to tests by the departmental personnel.
2.	Period of delivery	:	Within 60 days from the date of supply order.
3.	F.O.R	:	Thiruvananthapuram.
4.	Payment	:	100% payment against delivery at Thiruvananthapuram and acceptance by an acceptance committee
5.	Warranty	:	A Warranty of 6 months for the equipment from the date of final acceptance of the item.
6.	Other Special Conditions	:	
	1.		The cost of tender (Tender fee) once paid will not be refunded.
	2.		EMD-1% of PAC in online payment. For those availing EMD exemptions shall upload valid, relevant necessary certificate, without which tender shall be liable for rejection without any intimation.
	3.		In case of unsuccessful tenderers, their Earnest Money Deposit will be returned through online in due course soon after the final decision is taken on the tenders by the department. Bidders are requested to keep the account from which EMD is paid, in operative state until the refunds have been received back. The Earnest Money Deposit will not bear any interest.
	4.		The Earnest Money Deposit of the successful tenderers will be released on receipt of the Security Deposit and/or as per the terms and conditions of the purchase order.
	5.		Security deposit 5% of total contract amount to be furnished as mentioned in the Notice inviting e-Tender, which will be released after the expiry of the warrantee period.
	6.		The successful tenderers while on receiving the supply order have to enter into an agreement within Twenty One (21) days from the date of issue of supply orders. The L1 bidder should furnish the agreement in Kerala stamp paper worth of 0.1%

	of contract amount (min Rs.200/- and maximum Rs.1,00,000/-).
7.	Any breach of terms and conditions or failure to abide on the part of the successful bidder shall invoke forfeiture of the Earnest Money Deposit/Security Deposit in favour of the Government
8.	If extension in delivery period is required, then the party shall submit the request letter in writing stating the grounds on which extension is sought. In turn, the Government (this Department) will grant extension in writing, only if satisfied with reasons given in the request letter. The letter in this regard should reach this office Fifteen (15) days before the last date of supply.
9.	If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof within Twenty One (21) days of occurrence of such event. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
10.	In case of failure on the part of the supplier to complete the delivery at Thiruvananthapuram within the stipulated date indicated on the supply order/agreement or failure to replace/repair the rejected material within the prescribed time period, a compensation at the rate of 0.5% to 1% per week or part thereof on the total value of the articles to a maximum of 10% of the value of articles which remain to be supplied/replaced - will be charged or will be reduced from the payment due to the party or otherwise. Earnest Money Deposit/Security Deposit will be forfeited in favour of the Government depending on merit/genuineness of the case.
11.	The tender clauses are liable to alteration without notice and the decision of the Director General, Kerala Fire & Rescue Services will be final.
12.	The Director General, Kerala Fire & Rescue Services, reserves the right to purchase the full quantity of articles required or part thereof and also to accept or reject any or all tenders without assigning any reason.
13.	Any firm whose proprietor, Partner or Director is involved in a Vigilance or similar Case has been charge sheeted and

	pending trial at court in connection with fabrication/ supply of similar product made earlier to this Department or any of the states, Union Territories and Public/Private Sector Undertakings in Keala are not eligible to participate and shall be barred from participating in this tender.
14.	Anybody attempting to offer bribe or otherwise influence in any manner the officials of the Kerala Fire and Rescue Services or its supervisory levels in the Government will be disqualified.
15.	Tenderers shall agree to the above terms and conditions and shall be in position to complete the supply within the prescribed delivery period.

Approved By

Signed by
Nousad M
Date: 12-02-2025 17:07:19

K PADMAKUMAR
DIRECTOR GENERAL



**Kerala
Tenders**

eTendering System Government of Kerala

Tender Details

Date : 14-Feb-2025 04:43 PM

Print

Basic Details

Organisation Chain	Kerala Fire and Rescue Services Headquarters		
Tender Reference Number	KFRS-RE-E-TENDER NO.02/2023-24/SN		
Tender ID	2025_FRS_738233_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Online	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Online Bankers	S.No	Bank Name
	1	SBI MOPS

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical	.pdf	Scanned copy of the Technical specification of the product as SI No 1 in NIT
		.pdf	Scanned copy of the agreement in the prescribed format in Kerala Stamp paper worth Rs. 200/-
		.pdf	Brochure of the product intended to supply
		.pdf	Work experience certificate, O.E.M Authorization Letter and other details as SI No 4 in NIT
		.pdf	Scanned copies of the declaration by the bidder on Kerala Stamp Paper as SI No 5 in NIT

		.pdf	Paid Receipt of the GST of Tender Fee as SI No 6 in NIT
2	Finance	.xls	Pricebid/ Schedule

Tender Fee Details, [Total Fee in ₹ * - 1,400]				EMD Fee Details			
Tender Fee in ₹	1,400			EMD Amount in ₹	6,600	EMD Exemption Allowed	Yes
Fee Payable To	Nil	Fee Payable At	Nil	EMD Fee Type	percentage	EMD Percentage	1.0%
Tender Fee Exemption Allowed	Yes			EMD Payable To	Nil	EMD Payable At	Nil

[Click to view modification history](#)

Work /Item(s)					
Title	Purchase of 550 Nos of Fire Beater				
Work Description	Please see the NIT and Specification				
Pre Qualification Details	Please see the NIT				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	6,60,000	Product Category	Equipments	Sub category	Fire Beater
Contract Type	Tender	Bid Validity(Days)	45	Period Of Work(Days)	60
Location	Thiruvananthapuram	Pincode	695001	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Thiruvananthapuram
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	14-Feb-2025 05:00 PM	Bid Opening Date	05-Mar-2025 11:00 AM
Document Download / Sale Start Date	14-Feb-2025 05:00 PM	Document Download / Sale End Date	28-Feb-2025 05:00 PM
Clarification Start Date	14-Feb-2025 05:00 PM	Clarification End Date	28-Feb-2025 05:00 PM
Bid Submission Start Date	14-Feb-2025 05:00 PM	Bid Submission End Date	28-Feb-2025 05:00 PM

Tender Documents					
NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Notice Inviting Tender	91.82	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	SPECIFICATIONFIREBEATER.pdf	Tender Specification	80.14
	2	Tender Documents	SUPERSCRPTION_FIREBEATER.pdf	Tender Superscription	46.99
	3	Tender Documents	CONDITIONS_FIREBEATER.pdf	Tender Condition	94.03
	4	BOQ	BOQ_1184943.xls	Pricebid/ Schedule	237.00
5	Tender Documents	Agreement.pdf	Agreement	700.54	

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	da.frs@kerala.gov.in	ARUN ALPHONSE	ARUN ALPHONSE
2.	sidhakumarv@gmail.com	Sidhakumar Viswanathan Nair	V SIDHAKUMAR
3.	dt.frs@kerala.gov.in	M Nousad	Nousad M

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	Director General
Address	Fire and Rescue HQ Housing Board Jn. Thiruvananthapuram

Tender Creator Details

Created By	M Nousad
Designation	Director
Created Date	14-Feb-2025 03:19 PM