

Tender No. with PAC	:	KFRS-CD-E-TENDER NO:1/2025-26/SN, Date : 08-07-2025		
		Rs. 7.5 Lakhs		
Closing date of e-tender	:	14/08/2025	-	05.00 PM
Date of pre bid meeting	:	21/07/2025	-	11.00 AM
Last date & time of receipt of e-Tender	:	14/08/2025	-	05.00 PM
Date of Samples/Documents/ Presentations verification	:	18/08/2025	-	02.30 PM
Date & Time of opening of e-Tender				
1. Technical bid	:	18/08/2025 - 11.00 AM		
2. Financial bid	:	19/08/2025 - 11.00 AM (The date may vary depending on the completion of technical evaluation)		
Cost of e-Tender (online submission)	:	Rs.1500/- + 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	:	180 days		
E.M.D	:	1% of PAC in 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 by the successful bidder)
Period of Supply	:	Within 30 days 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 Net banking payment, payment through NEFT from other banks to the payment gateway of SBI.

For obtaining Digital Signature Certificate (DSC) and necessary portal enrollment 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 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 firms shall give in writing any aspect of the Appliance, 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 Appliance including accessories during presentation, will be rejected.

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

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 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. **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, 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 Metal Cutter (Batter Operated)

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 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 through payment methods)

All the documents uploaded shall be numbered and an index for all the documents which are uploaded shall also be prepared and uploaded along with the documents. All the documents uploaded shall be in English language.

Pre bid meeting

A pre bid meeting will be held at Fire and Rescue Services Headquarters, Thiruvananthapuram on the date and time mentioned above. Bidders can participate in the pre bid meeting and clarify their doubts, if any. They can clarify their doubts by sending an e-Mail to **hq.frs@kerala.gov.in** and by contacting The Director (Technical), Fire and Rescue Services Hqrs, Thiruvananthapuram in phone number +91 9497920101.

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) Sample of Metal Cutter (Batter Operated) should be produced before the Committee for Technical Evaluation, which would be subjected to test by the departmental personnel. Technical expert of Bidder should be available for explaining all the aspects of the item.

d) 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.

e) 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.

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 evaluated by the Head Office Committee (Finance) for consideration.

The bidder should upload all the supporting documents along with the

Technical cover.

h) 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 Authorization Letter, if any and other required documents shall be produced before the undersigned soon after the Financial Bid opening.

i) 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 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.

j) 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.

k) 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 /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 or hq.frs@kerala.gov.in.

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.

**NOUSAD M
DIRECTOR TECHNICAL**

Office of the Director General
Kerala Fire & Rescue Services, Civil Defence & Home Guards Head quarters,
Fire Force Junction, Thiruvananthapuram-695001.

APPROVED FOR ISSUE

Signed by

Nousad M

DIRECTOR(TECHNICAL)

Date: 08-07-2025 16:09:08

TECHNICAL SPECIFICATION OF METAL CUTTER **(BATTERY OPERATED)**

1. It contains two cutting tools (Reciprocating saw and Angle Grinder) and Battery pack with charger
2. **Reciprocating saw**
Battery powered Reciprocating saw shall be Lithium- ion Battery operated type
Stroke -not less than 30 mm
Stroke per minute -not less than High 0-2800 spm
not less than Low 0-2200 spm
Weight - not more than 5 Kg-
Cutting Capacity :
Cutting depth for metal pipe & metal profiles -not less than 125mm
Cutting depth for Wood - not less than 250mm
Accessories -Carrying bag, Cutting blades -3 types, wood, metal & steel (5 pieces each)
3. **Angle Grinder**
No-load speed : Not more than 11500 rpm
Disc diameter : Not less than 120 mm
Cutting depth : Not less than 32 mm
Weight : Not more than 6 kg
Accessories Carrying bag, Metal Cutting disc 10 Nos., Metal Grinding disc 05 Nos. ,Wood cutting disc 05 Nos. Concrete cutting disc 05 Nos., Tile cutting Disc 05 Nos.
4. **Battery and Battery charger**
The battery powered tools shall have three Lithium-ion batteries having, not less than 35 Volt power output. The ampere of the same shall not be less than 04 Ah. The Bidder should supply a "fast charging" charger capable of charging two Lithium ion batteries within 45 minutes. The batteries and Battery charger shall be provided with a fibre /plastic case or container for keeping it away from dust, moisture and heat. Device must have inbuilt Battery protection circuit for protection against over loading, over discharging and overheating. LED Battery charge indicators must also be provided for charging level indication.
5. 12 months warranty shall be provided for the equipment including battery from the date of acceptance in the department.
6. Preferable Make : Stihl, Makita, Bosch or any reputed make

NOUSAD M
DIRECTOR TECHNICAL

APPROVED FOR ISSUE

DIRECTOR(TECHNICAL)

Signed by
Nousad M

Date: 08-07-2025 16:09:41

CONDITIONS

1.	Whether samples are essential	:	Pamphlets, Photograph etc should be forwarded along with the Tender. Samples shall be produced which may be subjected to tests by the departmental personnel.
2.	Period with in which goods should be delivered	:	Within 30 days from the date of supply order.
3.	F.O.R	:	Thiruvananthapuram.
4.	Payment	:	100% payment against delivery at Thiruvananthapuram and final acceptance by an acceptance committee
5.	Other Special Conditions	:	1. A Warranty of 1 2 months from the date of successful final acceptance of the item.
			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 two months on the expiry of the warranty period and to the entire satisfaction of the Director General, Kerala Fire & Rescue Services, and as per the terms and conditions of the Supply Order/Agreement and approved specifications
		6.	The items which are not as per specifications shall be rejected. Such rejected item should be collected within two week by the supplier at his own cost and this Department does not owe any responsibility to return the rejected material after two (2) week.
		7.	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/-). No correspondence will be

			made with the supplier in this regard and supply order will stand automatically cancelled and Earnest Money deposited will be forfeited to the Government Account, if the Agreement is not executed within Twenty One (21) days from the date of issue of supply order.
		8.	Any firm whose proprietor, Partner or Director is involved in a Vigilance Case has been charge sheeted and pending trial at court in connection with fabrication/ supply of similar product made earlier to this department/ kerala Government are not eligible to participate and shall be barred from participating in this tender.
		9.	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.
		10.	Tenderer must produce Manufacturers (OEM) authorization letter confirming uninterrupted supply, full compliance with tender specifications along with Technical bid.

NOUSAD M
DIRECTOR TECHNICAL

APPROVED FOR ISSUE

DIRECTOR(TECHNICAL)

Signed by

Nousad M

Date: 08-07-2025 16:10:01

**SUPERSCRPTION OF E-TENDER No:KFRS-CD-E-TENDER
NO:1/2025-26/SN FOR THE PURCHASE OF 6 NOS OF METAL
CUTTER (BATTERY OPERATED)**

Closing date of e-tender	:	14 /08/2025 at 05.00 PM.
Last date & time of receipt of e-Tender		14 /08/2025 at 05.00 PM
Pre bid meeting date		21 /07/2025 at 11.00 AM
Date and time of opening of e-Tender (Tech. Bid)		18 /08/2025 at 11.00 AM
Date of Documents/ Presentations verification	:	18 /08/2025 at 11.00 AM
Date and time of opening of e-Tender (Fin. Bid)	:	19 /08/2025 at 11.00 AM (The date may change depending on the completion of technical evaluation)
Date up to which rates are to be firm	:	31/03/2026
Prices of Tender Form (Original)	:	Rs.1500/- + 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	:	Director General Kerala Fire & Rescue Services, Civil Defence & Home Guards Headquarters, Fire Force Junction, Thiruvananthapuram-1.

NOUSAD M

DIRECTOR TECHNICAL

APPROVED FOR ISSUE

DIRECTOR(TECHNICAL)

Signed by

Nousad M

Date: 08-07-2025 16:10:21