

Ref. No. INS/W-5034/2024-2025(M)

Date: 13.11.2024

**2 PART TENDER FOR NON-COMPREHENSIVE ANNUAL MAINTENANCE
CONTRACT FOR FIRE ALARM SYSTEMS-(QUANTITY-1 SET)
(REFER ANNEXURE-A FOR DETAILED SCOPE OF WORK)**

This tender document contains Total 16 pages

Cost of Tender: Rs.5.40 Lakh

About the Institute: The Institute of Stem Cell Sciences and Regenerative Medicine, Bangalore is a pioneer institute with excellent research facility focused on Stem Cell Research, placing immensely talented faculty in the vibrant and nurturing ecosystem of the Bangalore Life Sciences Cluster (BLiSC). State-of-the art research laboratories, innovative well-funded research programs and established procedures and policy have positioned DBT-inStem well, for achieving time-bound goals. The Institute invites sealed tender for the work of Non Comprehensive Annual Maintenance Contract (AMC) of Fire Alarm at inStem, Bangalore from the experienced agencies in the relevant category of work and who have carried out similar works with Govt. departments/PSU's/MNC's and also from the reputed manufacturers or their authorized dealers or service providers as per the requirements and details enclosed.

Important instructions for the Tenderers: -

The details in regard to Scope of work and other terms and conditions should be cogent and clear to the extent possible.

A comprehensive maintenance contract offer is invited from **Original Equipment Manufacturer (OEM)/ OEM authorized dealers/Service providers** as per the scope of work attached as Annexure-A.

1.1 Quotations must be submitted giving complete details using enclosed tender papers. Quotations received after the due date shall be rejected.

1.2 **The rates quoted should remain valid for a period of 180 days from the date of Price Bid opening.**

1.3 Each page of the tender except the Price & Delivery part shall be on printed letterheads or forms and bear the signature, date, name and designation of the person signing the offer. If they are not on letterheads, a rubber stamp indicating full name, address and phone No., Telex No., Fax No. etc. of the firm shall be affixed at the end of each page.

1.4 Bids containing erasures or alterations are liable to be rejected unless countersigned by the authorized signatory.

1.5 All rates and total amount should be written both in figures and in words and if there is any discrepancy between the two, the lowest amount only will be considered.

1.6 We reserve the right to place order for part/reduced quantity than what is specified in the tender and also reserve the right to split the order to more than one supplier.

1.7 Please return/upload the tender papers including Conditions of Tender as well as the Annexures with your signature, rubber stamp and date affixed on each page.

1.8 All bids in response to this invitation of tender should be submitted in a manner and method specified above. Tender which do not comply with the above conditions are liable to be rejected.

1.9 Late and delayed tenders will not be considered. Therefore, tenderers shall ensure that the tenders are uploaded on or before the due date and time stipulated for receipt of bids.

1.10 Individuals signing the bid form and other supporting documents must specify the capacity in which they sign, like -

a) Whether signing as a Sole Proprietor of the firm or his attorney.

b) Whether signing as a partner of the firm or his attorney

c) Whether signing as Director of a Limited Company.

2. CATALOGUE/TECHNICAL LITERATURE

All necessary catalogue/drawing literature/data and details of item/s as are considered to be essential for full and correct evaluation of the bid shall invariably accompany the bid.

3. Micro and Small Enterprises (MSEs):

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- Micro and Small Enterprises (MSE) must, along with their offer, provide proof of their being registered as MSE (indicating the terminal validity date of their registration) for the item tendered, with any agency mentioned in the notification of the Ministry of Micro, Small and Medium Enterprises (Ministry of MSME)
- The MSEs are exempted from payment of earnest money and tender fees subject to furnishing of relevant valid certificate for claiming exemption as per privilege rules of Government of India.
- The bidder submits registration of Udyog Adhar Memorandum (UAM) by Ministry of Micro Small and Medium Enterprises (MSME) vendors on Central Public Procurement Portal (CPPP). The bidders who fail to submit UAM number shall not be able to avail the benefits available to MSEs as contained in Public Procurement Policy for MSEs Order 2012 issued by MSME.

4. PRICE

The Tenders to be quoted in INR. For imported goods, to be quoted in currency of the approved currency from RBI. The price/s quoted shall be firm till the complete execution of the order. All details relating to price, price breakup, inland transportation, documentation, taxes and duties, levies, Road/AIR/Marine freight charges, delivery terms (ex-works/F.O.R/F.O.B/C.I.F.) mode of payment, mode of Despatch, Insurance, Agency Commission, if any, shall be paid after satisfactory installation & Commissioning of the goods. The quoted price should be supported with original proforma invoice. The proforma invoice should indicate the percentage of agency commission included in the FOB prices. Indian Agent to be paid in Indian currency.

For indicating the price, the tenderers may choose any/all of the following:

- Ex-works (all other charges to be indicated separately).
- F.O.R. site (i.e. Freight, Packing & Forwarding, loading on to the transport, documentation etc. included.) Internal transportation, Freight, Insurance, etc. to be shown separately.
- F.O.B (cost of goods, Packing & Forwarding, Inland Transportation, Documentation, etc. till the item is loaded on to the cargo carrier). Freight & Insurance charges to be separately indicated.
- C.I.P (cost of goods, packing & forwarding, documentation, freight, insurance, etc. all included). However, freight & insurance charges to be indicated separately. **INSURANCE TO BE COVERED TILL inStem STORES.**

5. ELIGIBILITY FOR PARTICIPATION: -

Eligibility Criteria: This invitation for bids is open to Original Manufactures (OEM) /Authorized Dealers/Authorized Distributors/Subsidiary Indian Company of the OEM /Indian Agent on behalf of the Foreign Manufacturer or Principals of the tendered equipment. The bidder must be legal entity having a Permanent Account Number (PAN), Certificate of Incorporation, and Valid GST Registration Certificate is to be submitted

- This invitation is for "Class - I" and "Class - II" Suppliers as prescribed in "Public Procurement (Preference to Make in India) order 2017 of GOI. Dept of DIPP" (OM No. P-4502/2/2017-PP(BE-II) dated 16th September, 2020. Necessary certification for local content must be submitted by the prospective bidders strictly as per Annexure attached with the tender document.
- For indicating the price, the tenderers may choose any/all of the following: The 'Class-I Local Supplier' / 'Class-II Local Supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I Local Supplier' / 'Class-II Local Supplier' as the case may be.
- Indigenous manufacturers and their authorized dealers are eligible and they will be considered as Local Supplier Class – I/II for price preference as per GOI Notification vide OM bearing No. F-45021/2/2017-PP(BE-II) dated 04th June, 2020 and again on 16th September 2020 issued by Department of Industry and Internal Trade (Public Procurement Section), Ministry of Commerce & Industry, Govt. of India.

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- iv. NON-LOCAL Suppliers are also eligible for participation in the tender as per relaxation on Global Tender Enquiry (GTE) on 364 Medical Devices Equipment as per OM. No.F.4/1/2023-PPD dt.03/04/2023 which will be exempted from the Instructions issued vide OMs No. F/12/17/2019-PPD dt.15.05.2020 & 28.05.2020 regarding GTEs.
- v. In pursuant of the clarification vide GOI Notification vide OM bearing No.P-45021/102/2019-PP(BE-II) (E-29930) dated 26.11.2020 issued by Public Procurement Section, Department of Promotion of Industry and Internal Trade, Ministry of Commerce and Industry, GOI that bidders offering imported products will fall under the category of Non-Local Suppliers and they can't claim themselves as Class – I Local Supplier / Class – II Local Supplier by claiming profit, warehousing, marketing, logistic, freight etc., as Local Value addition.
- vi. In pursuant of the OM bearing No.F.N.6/18/2019-PPD dated 23.07.2020 issued by Public Procurement Div., Department of Expenditure, Ministry of Finance, Govt. of India the manufacturer/supplier are not eligible for participation if they are from such country which shares the land border with India. Offered items manufactured in such countries will not be considered. As per O.M No. F.No.6/18/2019-PPD, dt.23/07/2020, the following condition to be fulfilled and the bidder to submit the following declaration on their Letter head.
- I. 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.
- II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- III. "Bidder from a country which shares a land border with India" for the purpose of this Order means: -
- a. An entity incorporated, established or registered in such a country; or
- b. A Subsidiary of an entity incorporated, established or registered in such a country; or
- c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
- d. An entity whose beneficial owner is situated in such a country; or
- e. An Indian (or other) agent of such an entity; or
- f. A natural person who is a citizen of such a country; or
- g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
6. The taxes (State, Central, Turnover tax, Works Contract Tax, etc.). Please specify which are applicable. The duties and other levies, freight, insurance shall be stated clearly and separately. Also please mention whether the same is included in the price/s quoted.
7. **VALIDITY OF BIDS**
The bids shall be valid for a period of at least 180 days from the date of opening of the Price bids. Bids with shorter validity period are liable for rejection.
8. **DELIVERY** The tenderer should clearly mention the time required for supplying the item. The period of delivery will be counted from the date of receipt of the order. The delivery date is the date at which the equipment should be delivered at **inStem, Stores**. Please indicate extra charges, if any.

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9. PACKING

The item should be packed appropriately so that it can sustain transit hazards, multiple landing, warehousing, etc. during transit.

10. PLACE OF DELIVERY

ALL DELIVERIES shall be effected to the INSTITUTE FOR STEM CELL SCIENCE AND REGENERATIVE MEDICINE, GKVK Campus, Bellary Road, Bangalore-560065.

11. TAXES AND DUTIES

The Institute shall deduct all taxes and duties, as applicable, from time to time from the bills payable.

Income Tax at the applicable rates as per the Indian Income Tax Act 1961 will be deducted at source for the services availed / ordered. In case of service provider, the rate of tax deduction shall be at 2% as per Section 194C, and in case of fee for professional / technical services under section 194J, the tax reduction shall be at the rate of 10%. The fee for technical service under section 194J shall be subject to TDS at the rate of 2%. In case service provider does not provide PAN number, the deduction shall be at 20% under section 206 AA. -Tax Deduction Certificates will be provided on request for non PAN holders & Foreign Vendors and PAN holders could avail them through NSDL site dealing with 26AS.

12. PAYMENT TERMS

Payment will be made on quarterly basis on certification of invoices by the Engineer-in-Charge after satisfactory completion of preventive and breakdown maintenance for the quarter.

13. CLARIFICATIONS

After opening the bids, if it becomes necessary for the purchaser to seek clarifications from the bidders, the same will be sought from the bidders. In such an event, the bidders will furnish all technical information / clarifications to the purchaser to reach on or before the due date fixed for that purpose, indicating the Purchaser's tender reference. If the technical clarifications sought do not reach on or before the date fixed, the bids shall be summarily rejected without any further notice.

14. RISK CLAUSE

Notwithstanding the other terms therein, the Institute at its option will be entitled to terminate the contract and to avail from elsewhere; at the risk and cost of contractor; either the whole of the contract or any part which the contractor has failed to perform within the time stipulated or if the same performance is not available, the best and the nearest available substitute thereof. The contractor shall be liable for any loss which the Institute may sustain by reason of such risk contract in addition to penalty.

15. DISPUTE AND RESOLUTION

Any dispute or differences that may arise between the parties that cannot be settled by mutual discussion at appropriate levels shall be referred to the sole arbitration of the Director, inStem or his nominee and his decision in the matter shall be final and binding upon the parties to the dispute. The venue for arbitration proceedings shall be Bangalore. In respect of any matters pertaining to such arbitration, the courts of law in Bangalore will have exclusive jurisdiction. This arbitration agreement (hereinafter referred to as this "Agreement") relating to this Contract (hereinafter called the "Main Agreement" for this agreement) is made under the provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time and the rules thereunder (hereinafter called the Arbitration Act).

16. The Price shall be for inStem Stores.

17. inStem reserves the right to split the quantities or reject one or more offers in full or part without any reasons. Therefore, decision of inStem is final and binding.

18. The quantity mentioned in the tender may be decreased/increased while ordering. However, the price quoted should be firm irrespective of change in the quantity.

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19.. ACCEPTANCE OF TENDERS

inStem does not pledge itself to accept the lowest/ any tenders and reserves to itself the right to accept the whole or part of the tenders or a part of the quantity offered.

20. Your Service Engineer should be fully trained to install the equipment and capable of maintaining the equipment during / after the warranty period.

21. LIQUIDATED DAMAGES

The successful bidder will have to agree that in case the item is not supplied within the agreed delivery schedule and after a grace period of seven days, then Liquidated Damages (not in terms of penalty) will be imposed automatically and be deducted from their bill at the rate of 0.5% per week subject to a maximum of 10% of the order value.

Please enter unit price, Total Price and Grand Total in figures as well as words. Unit price and Total Price may be entered below each item.

22. Since we are a public funded research institution, we are exempted from paying Customs Duty (Except advalorem duty of 5% + 2% cess and 1% Cess Sec & High Edu. CESS vide Notification No.51/96 Customs dt: 23.07.1996, Notfn No. 28/2003- custom dt.: 01.03.2003, Notfn., as amended from time to time for research purposes only. This Registration is subject to terms and conditions mentioned overleaf. This registration is valid up to 31.08.2025).

23. FORCE MAJEURE CLAUSE:

a) Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable. Such events may include, but are not restricted to the acts of the purchaser either in its sovereign or contractual capacity, wars or revolution, hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lock-outs, and freight embargoes. However, it should not be used by a party to effectively to escape liability for bad performance.

If there is delay in performance or other failures by the supplier to perform its obligation under its contract due to event of a Force Majeure, the supplier shall not be held responsible for such delays/failures.

If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such conditions and the cause thereof within 21 days of occurrence of such event with reasonable evidence thereof. 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 of performance not prevented by the force majeure event.

If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of force majeure for a period exceeding 90 days, either party may at its option terminate the contract without any financial repercussion on either side.

b) There may be a Force Majeure situation affecting the institute only, under which the institute shall have equal rights to claim relief under such Force Majeure situations.

24. Debarment of bidders by the institute for committing of offences or breach of contract will be governed by the provisions of Government of India, Ministry of Finance, Department of Expenditure, Procurement Policy Division OM No. F/1/20/2018-PPD dated 02.11.2021 / relevant GFR provisions and based on approval of Nodal Ministry.

25. Kindly provide HSN Code for the products quoted against Enquiry.

For and on behalf of
Institute for Stem Cell Science and Regenerative Medicine
Sr Admin Officer-Purchase

GKVK, Bellary Road, Bangalore 560 065. India
Phone +91-80-61948096/97/98

email: purchase@instem.res.in, www.instem.res.in

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ANNEXURE-A

SCOPE OF WORK

DETAILS OF FIRE ALARM SYSTEM

Sl. No.	DESCRIPTION
1.	Testing Checking and Servicing of fire detection and alarm system along with Heat, Photo, Beam and Smoke Detectors, Response Indicators, Hooter detectors, monitor cum Manual call point, Control and Relay Modules, Batteries, Fire curtains and other apparatus related with above system including provision of consumables such as Fuses, L.E.D.'s, connectors, cleaning spray etc., This system consist of following:
a.	Honeywell Notifier NFS 3030 Panel (09 loops) in Academic/Main Building a) Smoke detectors (Acclimate) - 1052 Nos. b) Smoke Photo - 88 Nos. c) Heat detectors - 13 Nos. d) Control Modules - 42 Nos. e) Monitor module for monitoring flow switch - 13 Nos. f) Relay Modules - 91 Nos. g) Manual Call stations - 34 Nos. h) Responsive indicators i) Fire Curtains and its associated systems – 12 Nos.
b.	Honeywell Notifier NFS 640 Panel (2 loops) in DHRH Building a) Smoke detectors - 132 Nos. b) Smoke Photo - 24 Nos. c) Beam Detectors - 2 Nos. d) Heat detectors - 24 Nos. e) Control Modules - 5 Nos. f) Monitor module - 1 Nos. g) Relay Modules - 1 Nos. h) Manual Call stations - 6 Nos.

Scope of Work:

Academic and DHRH buildings at inStem, Bangalore - 560 065, has an independent fire alarm Control panel. All fire alarm systems are connected to Honeywell NFS 3030 and NFS 640 panels respectively. BoQs for NC AMC for Fire Alarm System at inStem, Bangalore is as per enclosed at Description.

The scope of work includes:

- Maintenance and operation of the automatic fire alarm at inStem, Bangalore. The systems must be operational/functional at all times.
- Quarterly visual checks, working test of detectors – (external check only).
- Cleaning of smoke/heat detectors in every 3 months (removal of dirt if any).
- Monthly actuation of smoke detector by turn – at least one detector in each floor to be subjected to test. Monthly actuation of test of heat detector.
- Circuit Test/Panel Test – for fault and fire condition every month for fault test and

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every quarter for fire condition.

- f) Fortnightly test of Manual call box.
- g) Visual/working check with cleaning of local control panel every month.
- h) Visit of technical experts once in a month to review performance of the system.
- i) Break down calls- Unlimited break down calls on as and when required basis. The break down calls will cover 24x7 breakdown call within 24 hours of the time of complaint.
- j) A complaint escalation matrix to be provided by vendor.
- k) To coordinate with maintenance team of inStem, Bangalore for any repairs and spares requirement.

The above are general check lists and test requirements. The contractors shall be bound for undertaking any other check test which is considered necessary or directed by the Institute for efficient functioning of system, whether included in above schedule or not. The Contractor shall not claim any extra charge for such work, however, replacement of worn- out/defective material shall be paid extra at the agreed rate to the Contractor. The Institute may also decide to purchase these items directly and supply to Contractor for installation. All defects must be attended and rectified within 24 hours.

Award of Work

Those who meet the eligibility criteria as above will only be considered for opening of financial bid. In this regard decision of the Institute shall be final and not open to dispute/challenge. The agency quoting the lowest rate for AMC shall be considered for award of work. However, inStem, Bangalore does not bind itself to accept the lowest or any other offer and reserves the right to accept or reject any or all the offers either in full or in part without assigning any reason.

Payment Terms

GST compliant quarterly bill by the 7th day of next month shall be raised for 25% of the total contract value plus taxes, as applicable. Payment shall be released within 15 days of raising bill. Payment shall be released through online mode only. The bidder is advised to furnish copy of the cancelled cheque and funds transfer details as will be provided by the Institute.

Security Deposit

Security Deposit @ 3% of the work value will be recovered from every running account bills and final bill. The security deposit recovered will be released after successful completion of the contract/liability period.

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Period of Contract:

12 Months from the Date of Handing over the FA systems at the Site. (i.e., initially for one year from and may be extended for another one year subject to satisfactory performance of the contractor).

Subletting of Contract

The Contractor shall not sublet, transfer or assign the contract fully or any part thereof, to any other party is not permitted.

Qualification of Participants:

Minimum two works of similar nature of at least 60% of the estimated value shall be produced for qualification.

Bill of Quantities:

Sl. No.	Description	UoM	Rate (Rs.)	Contract Value (Rs.)
A. Non-Comprehensive AMC:				
1.	Non-Comprehensive AMC for Fire Alarm System in Main Building (FAS Panel with 09 Loops) as detailed above	1 Nos.		
2.	Non-Comprehensive AMC for Fire Alarm System in DHRH Building (FAS Panel with 02 Loops) as detailed above	1 Nos.		
3.	GST (as applicable)			
	Total of A (both in words and in figures)			
B. Rates for Spares:				
Sl. No.	Description	Make	UoM	Rate (Rs.)
1.	Supply of Multi detector with Base (FSP951T+B501)	Notifier	1	
2.	Supply of MCP (NBG12LX)	Notifier	1	
3.	Supply of Control module (FCM-1)	Notifier	1	
4.	Supply of Relay module (FRM-1)	Notifier	1	

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5.	Supply of Hooter Cum Strobe (SYS/HS)	Notifier/ System Sensor	1	
6.	Supply of Isolator Module (ISOX)	Notifier	1	
7.	Supply of Flow Switches	Notifier/ System Sensor	1	
8.	Supply of Monitor Module (FMM-1)	Notifier	1	
9.	Supply of auxiliary power supply (AMPS24E)	Notifier	0	
10.	LOOP Card Loop Control Module (LCM-320)	Notifier	0	
11.	LOOP Card Loop Expander Module (LEM-320)	Notifier	0	
Total of B (both in words and in figures)				
** All the rates must be inclusive of applicable GST and other taxes.				

General Conditions of Contract:

The General conditions of contract of CPWD (GCC 2023) for maintenance works with all the amendments and Proforma schedule annexed with this tender shall be applicable and form part of agreement. The annexed schedule shall be read as part of the CPWD-GCC-2023 for maintenance works. The CPWD-GCC can be found and downloaded from the given link:

https://cpwd.gov.in/Publication/GCC_CON_Misc_29_Maintenance_Works_2023.pdf

Proforma of Schedules:

SCHEDULE 'A'			
S. No.	TITLE	PARTICULARS	PAGE
1	Notice Inviting Tender (NIT) No.	Tender Notice No.	
3	Notice Inviting Tender details	i) NIT as published in Website ii) NIT as Logged on to Website	
4	Scope and location of the work:	inStem, Bangalore – 560 065	2
5	List of drawings	Will be provided during execution	-
6	Time Schedule for the work:	As indicated in the period of contract above.	3
7	List of changes if any in specifications:		
	a) Non-Comprehensive AMC for FA Systems	Changes indicated	-
8	Schedule of Quantities	Please refer Bill of Quantities	3 & 4

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SCHEDULE 'B'				
Schedule of materials to be issued to the contractor				
Sl. No.	Description of item	Quantity	Rates at which the Materials will be charged to the contractor	Place of issue
1	2	3	4	5
<i>Nil</i>				

SCHEDULE 'C'			
Land earmarked for temp. infrastructures and Tools & plants to be hired to the contractor			
Sl. No.	Description	Hire charges	Place of issue
1	2	3	4
<i>Nil</i>			

SCHEDULE 'D'	
Extra schedule for specific requirements / documents for the work, if any. Particularly for Security guidelines, Gate pass, lift, tower crane etc.,	<i>Nil</i>

SCHEDULE 'E'	
Schedule of component of Cement, Steel, other Materials, Labour, POL etc. for price escalation.	<i>Nil</i>

SCHEDULE 'F'		
Reference to CPWD - General Conditions of contract – 2023 for Maintenance works		
Name of Work: “Non-Comprehensive Annual Maintenance Contract (NC-AMC) for Fire Alarm Systems at inStem, Bangalore – 560 065”		As per NIT
Estimated cost of Contract and Spares:	<i>Rs. 5.40 lakhs</i>	As per NIT
i) Earnest money	<i>Nil</i>	As per NIT
ii) Performance Guarantee	<i>3% of tendered value</i>	As per Tender
iii) Security Deposit	<i>2.5% of tendered value</i>	As per Tender

General Rules and Directions:	
Tender inviting Authority	<i>I/C Senior Engineer on behalf of The Director/inStem</i>
Maximum percentage for quantity of Items of work to be executed beyond which rates are to be determined in accordance with Clauses 12.2 & 12.3.	No limit

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Definitions:		
2(v)	Engineer-in-charge	<i>Engineer (Electrical), inStem</i>
2(viii)	Accepting Authority	<i>I/C Senior Engineer on behalf of The Director/inStem</i>
2(x)	Percentage on cost of materials and labour to cover all overheads & profits	<i>15% (Fifteen percent)</i>
2(xii)	Department	<i>Electrical Department, inStem</i>
9(ii)	Standard Contract Form GCC for Item rate tender as modified & corrected up to date	<i>CPWD- GCC-2023 for maintenance works</i>

Clause -1

i) Time allowed for submission of Performance Guarantee from the date of issue of letter of acceptance / WO.	10 days
ii) Maximum allowable extension with late fee @ 0.1% per day of Performance Guarantee amount beyond the period provided in (i) above.	10 days

Clause -2

Authority for fixing compensation under clause 2.	<i>The Director / inStem</i>
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Clause -5

Number of days from the date of issue of letter of acceptance/Work Order whichever is earlier for reckoning date of start		<i>Immediate</i>	
Mile stone(s) as per table given below:			
Table of Mile Stone(s)			
Sl. No.	Description of Milestone (Physical)	Time Allowed in days (from date of start)	Amount to be with-held in case of non-achievement of milestone
1.			
2.			

Time Allowed for Non-Comprehensive AMC for FA Systems	12 months
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Clause applicable – (6 or 6A)	Clause 6 for Manual Billing / Clause 6A for Computerized Billing	<i>6A</i>
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Clause - 7

Gross work to be done together with net payment/ adjustment of advances for material collected, since the last such payment or being eligible to if any	<i>NIL</i>
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Clause - 10A	<i>Nil</i>	
List of testing equipment's to be provided by the contractor at site lab.		
1	2	3
4	5	6

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Clause - 10B(ii)	(Mobilization Advance)
Whether Clause 10 B (ii) shall be applicable (If yes, Clause of Tender Condition to be followed)	NOT APPLICABLE

Clause - 10C	
Component of labour expressed as percent of value of the work	Component of labour expressed as percent of value of the work

Clause - 10CA		NOT APPLICABLE	
S. No	Materials Covered under this Clause	Nearest Material for which All India Wholesale Price Index is to be followed	Basic Rate
1		<i>Nil</i>	

Clause - 10CC	NOT APPLICABLE
Clause 10 CC to be applicable in contracts with stipulated period of completion exceeding the period shown in next column.	0

Clause - 11	
Specifications to be followed for execution of this work	<i>As described by CPWD Fire Detection and Alarm System - 2018 https://cpwd.gov.in/Publication/FireSystem2018.pdf</i>

Clause - 12		
12.2 & 12.3	Deviation Limit beyond which clauses 12.2 & 12.3 shall apply for building work	<i>As per CPWD GCC 2023</i>
12.5	Deviation Limit beyond which clauses 12.2 & 12.3 shall apply for all the items	100%
12.5	Deviation Limit beyond which clauses 12.2 & 12.3 shall apply for maintenance work	No limit

Clause - 16	
Competent Authority for deciding reduced rates.	The Director / inStem

Clause - 18	As necessitated for the work.
List of mandatory machinery, tools & plants to be deployed by the contractor at site:	
List Indicated in the scope of work	

InStem reserves the right to short close / extend the contract due to special circumstances

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Declaration of Compliance of Order (Public Procurement No.1, 2 & 3) dtd 23-Jul-2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

This declaration must form part of all tenders & it contains general information and serves as a declaration form for all bidders. (Before completing this declaration, bidders must study the General conditions. Definitions, Govt Directives applicable in respect of Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 & prescribed tender conditions).

DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

I, the undersigned, (full names), do hereby declare, in my capacity as of M/s. (name of bidder entity), that:

- 1) The facts contained herein are within my own personal knowledge.
- 2) I have read the Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order.
- 3) I certify that M/s. (name of bidder entity) ***is not from such a country or, is from such a country (strike out whichever is not applicable)***, has been registered with the Competent Authority. I hereby certify that the SUPPLIER fulfills all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority is attached).
- 4) I understand that the submission of incorrect data and / or if certificate / declaration given by M/s. (name of bidder entity) is found to be false, this would be a ground for immediate termination and further legal action in accordance with law as per clause 12 of the Public Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017.

AUTHORISED SIGNATURE: _____

DATE: _____

Seal / Stamp of Bidder

Ref. No. INS/W-5034/2024-2025(M)

Bid Security Declaration for Order Value > Rs.5 Lakh
(to be submitted on Company's Letter Head)

I/We the undersigned hereby declare that if we withdraw or modify the bids during the period of its validity, or if we are awarded the contract and fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document or fail to execute the contract, we will be suspended for the period of time specified in the request for bids document from being eligible to submit bids for contracts with the entity that invited the bids.

Name and Signature
of Authorized Signatory
and Company Seal

Ref. No. INS/W-5034/2024-2025(M)

Certificate for Local Content

“We (name of manufacturer) hereby confirm in respect of quoted item(s) that Local Content is equal to or more than 50% and come under “Class-I Local Supplier” Category. As being “Class – I Local Supplier”, we are eligible for Purchase Preference under “Make in India” Policy vide GOI Order No.P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019 and 04.06.2020).

OR

“We (name of manufacturer) hereby confirm in respect of quoted item(s) that Local Content is more than 20% but less than 50% and come under “Class-II Local Supplier” Category.

The details of the location (s) at which the local value addition made is/are as under:

- 1.
- 2.
- 3.

*Strike out whichever is not applicable

Date:

Seal & Signature of the Bidder

NOTE:

1. Self-certification that the item offered meets the minimum local content (as above) giving details of the location(s) at which the local value addition is made in case the bidder wishes to avail the benefits under the make in India policy, if applicable.
2. In cases of procurement for a value in excess of Rs.10 crores, the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content to avail the benefits under the make in India Policy, if applicable.

Ref. No. INS/W-5034/2024-2025(M)

DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

I, the undersigned, (full names),
do hereby declare, in my capacity as
of M/s (name of bidder entity), that:

- 1) The facts contained herein are within my own personal knowledge.
- 2) I have read the Order and provisions of Government of India, Ministry of Finance, Department of Expenditure, Procurement Policy Division OM No. F/1/20/2018-PPD dated 02.11.2021 and confirm that I/we have not been convicted of an offence and not engaged in any of the acts as mentioned below:

A bidder shall be debarred if he has convicted of an offence-

- (a) under the Prevention of Corruption Act, 1988:

or

- (b) the Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a Public Procurement Contract

AUTHORISED SIGNATURE:

DATE: _____

Seal / Stamp of Bidder