

E-TENDER ENQUIRY DOCUMENT (e-TED)
FOR SUPPLY, INSTALLATION, TESTING&COMMISSIONING OF
CONDENSATE PUMP AND FLASH STEAM RECOVERY SYSTEM
AT PEROORKADA FACTORY, THIRUVANANTHAPURAM-695005

e-TED NO: PUR/08/R1/PQ/ FIRESPIRINKLER /2026-27 Dated: 09.07.2026



BY

HLL Lifecare Limited
(A Government of India Enterprise)

HLL Lifecare Limited
(A Govt of India Enterprise)
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INDEX

Section	Topic	Page No.
Section I	– Notice inviting e-Tender (E-TED)-----	3
Section II	– General Instructions to Bidders (GIT) -----	7
Section III	– Special Instructions to Bidders (SIT) -----	24
Section IV	– General Conditions of Contract (GCC) -----	25
Section V	– Special Conditions of Contract (SCC) -----	31
Section VI	– Technical specification and required Quantity-----	32
Section VII	– Qualification Criteria -----	35
Section VIII	– Price bid Format -----	38
FORM-A	– Bid Form -----	39
FORM-B	– Questionnaire to be filled for minimum eligibility criteria-----	40
FORM-C	– Questionnaire (general information of the bidder)-----	43
FORM-D	– Details of Similar experience in the last three years-----	44
FORM-F	– ACCEPTANCE FORM-----	45
FORM-G	– DECLARATION-----	46
FORM-H	– Bid Security Declaration Form-----	47
FORM-I	– Format for bid security / emd in the form of bank guarantee-----	48
FORM-J	– Format for Performance Bank Guarantee-----	50
FORM-K	– Format For Specification Adherence-----	53
Appendix A	– Public Procurement (Preference to Make in India), Order, 2017-----	56

SECTION I**NOTICE INVITING e-TENDER (NIT)**

E-TED NO: PUR/08/R1/PQ/ FIRESPIRINKLER /2026-27 Dated: 09.07.2026

HLL Lifecare Limited (HLL), a Miniratna Government of India Enterprise, under the Ministry of Health & Family Welfare, invites tender from interested & experienced vendors for “**DESIGN, SUPPLY, FABRICATION INVOLVING THREADING JOINTING, GROOVING INSTALLATION AND COMMISSIONING OF FIRE SPRINKLER SYSTEM AT HLL PEROORKADA FACTORY, TRIVANDRUM, KERALA**”.

The details can also be had from our Website at <http://www.lifecarehll.com/tender&https://gem.gov.in>. The tender can be submitted only through GEM Portal. The Bid Document can be downloaded from our website as well. Schedule of Tender is as detailed below:

Date of commencement of e-TED	09/07/2026
Last date for submission of Bid	As per GEM
Date of opening of Technical Bid	As per GEM

e-TED timeline:

Sl. No.	Description	Schedule
a.	Tender Fee	NA
b.	Earnest Money Deposit (EMD)	Rs.35,000/-
c.	Last date for submission of Pre-bid queries	NA
d.	Closing date & time for submission of online bids	As per GEM
e.	Time and date of opening of online bids	As per GEM

SPECIFIC Instructions for e-TED Participation: -

The Applications shall be submitted online only.

DO NOT'S

Applicants are requested NOT to submit the hard copy of the bid documents. In case any document is submitted in physical form (hard copy), the document shall be straightaway rejected.

Note:

It is the responsibility of tenderer to go through the e-TED Document to ensure furnishing all required documents in addition to above, if any. Any deviation would result in REJECTION of tender and would not be considered at a later stage at any cost by HLL.

In case of any queries, all prospective Applicants may send their queries, if any on the email id: materialspt@lifecarehll.com, within 1 weeks from publishing this e-TED. Any query received after the scheduled time will not be considered.

In the event of any of the above mentioned dates being declared as a holiday in the organisation, the next working day will be considered as per prescribed venue & time.

There is NO PROVISION of uploading late tender beyond stipulated date & time in the e-tendering system. HLL reserves the right to accept or reject all/or any of the tenders in full or part without assigning any reason thereof.

Amendments, if any, to the tender will be published only in HLL website /Portal and Gem portal only.

SPECIFIC Instructions for e-Tender Participation: -

8.1 This tender is an e-Tender and is being published online in Government e-Procurement portal, <https://gem.gov.in/>.

8.2 Bid documents including the Bill of Quantities (BoQ) can be downloaded free of cost from the Gem portal. All Corrigendum/extension regarding this e-tender shall be uploaded on this website i.e. <https://gem.gov.in/>.

8.3 The tendering process is done online only at Government e-Procurement portal (URL address: <https://gem.gov.in/>). Aspiring bidders may download and go through the tender document.

8.4 All bid documents are to be submitted online only and in the designated cover(s)/envelope(s) on the Government e-Procurement website. Tenders/bids shall be accepted only through online mode on the Government e-Procurement website and no manual submission of the same shall be entertained. Late tenders will not be accepted.

8.5 The complete bidding process is online.

8.6 In case of any technical difficulty, Bidders may contact the help desk numbers & email ids mentioned at the e-tender portal.

8.7 Bidders are advised to visit Gem Portal <https://gem.gov.in/> regularly to keep them updated, for any changes/modifications/any corrigendum in the Tender Enquiry Document.

8.8 The bidders are required to submit soft copies of their bids electronically on the Gem Portal. Bidders shall visit Gem portal <https://gem.gov.in/> for necessary details on bidding.

8.09. More information useful for submitting online bids on the Gem Portal may be obtained at <https://gem.gov.in/>.

8.10. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender. Address for communication and place of opening of bids:

HEAD (PURCHASE)

HLL Lifecare Limited
(A Govt of India Enterprise)
P.B. No. 2, Peroorkada,
Thiruvananthapuram - 695005,
Kerala, India
Ph: 0471 – 2437270/2539329/2435013

8.11. The bids shall be opened online at the Office of the HEAD (PURCHASE), HLL Lifecare Limited, Peroorkada Factory, Peroorkada P.O, Thiruvananthapuram – 695005, Kerala, India at the above address. If the tender opening date happens to be on a holiday or non-working day due to any other valid reason, the tender opening process will be done on the next working day at same time and place.

8.12. The Tender Inviting Authority shall not be responsible for any failure, malfunction or breakdown of the electronic system while downloading or uploading the documents by the Bidder during the e-procurement process.

8.13. A firm/bidder shall submit only one bid in the same bidding process. A Bidder (either as a firm or as an individual or as a partner of a firm) who submits or participates in more than one bid will cause all the proposals in which the Bidder has participated to be disqualified.

8.14. Online Tender Process:

The tender process shall consist of the following stages:

Downloading of tender document: Tender document will be available for free download on Government e-procurement portal (URL:<https://gem.gov.in/>). However, tender document fees (if any) shall be payable at the time of bid submission as stipulated in this tender document.

Publishing of Corrigendum: All corrigenda shall be published on Government e-procurement portal (URL: <https://gem.gov.in/>) and shall not be available elsewhere.

Bid submission: Bidders have to submit their bids along with supporting documents to support their eligibility, as required in this tender document on Government e-procurement portal(URL:<https://gem.gov.in/>). No manual submission of bid is allowed and manual bids shall not be accepted under any circumstances.

Opening of Technical Bid and Bidder short-listing: The technical bids will be opened, evaluated and shortlisted as per the eligibility and technical qualifications. All documents in support of technical qualifications shall be submitted (online). Failure to submit the documents online will attract disqualification. Bids shortlisted by this process will be taken up for opening the financial bid.

Opening of Financial Bids: Bids of the qualified bidders shall only be considered for opening and evaluation of the financial bid on the date and time mentioned in Notice Inviting e-Tender (NIT).

All the e-TED related documents to be scanned in pdf format with lower resolution and 100% readability and submitted online.

Prospective bidders may send their queries within the last date for submission of the pre-bid queries as given in the NIT. No queries/ representations will be entertained after scheduled date.

The reply to the pre-bid meeting queries (consolidated), if any, will be posted in the website of HLL&GEM portal, wherever needs to be addressed at the sole discretion of HLL.

Bidders shall ensure that their bids complete in all respects, are submitted online through e-portal (as described above) ONLY. No DEVIATION is acceptable.

Bidders may simulate bid submission (technical & financial) at least one week in advance of the bid submission deadline. No clarifications/troubleshooting regarding any problems being faced during online bid submission shall be entertained in the last week of bid submission.

The bidder shall furnish, as part of this bid, Earnest Money Deposit (EMD) for an amount of Rs. 35,000/- as Bid Security. The Bid Security is required to protect the HLL against the risk of bidder's conduct, which would warrant the forfeiture of bid security. The bid security shall be in the form of through RTGS/NEFT transfer or a Bank Guarantee from Scheduled Banks.

HLL Bank A/c details as follows:

Name of Bank	: State Bank of India
A/c number	: 0030307535628
IFSC Code	: SBIN0004350
Branch name	: Commercial Branch, Thycaud, Trivandrum

Unit Cheif - HLL Lifecare Limited, (Peroorkada) reserves right to cancel this bid at any point of time without assigning any reason.

HEAD (PURCHASE)
HLL Lifecare Limited
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SECTION - II

GENERAL INSTRUCTIONS TO BIDDERS (GIT)

CONTENTS

Sl. No.	Topic
A	PREAMBLE
1	Definitions and Abbreviations
2	Introduction
3	Language of e-TED/bid
4	Eligible Bidders
5	Eligible goods/ services
6	Bidding Expense
B	e-TED ENQUIRY DOCUMENTS
7	Contents of e-TED Enquiry Documents
8	Amendments to e-TED Enquiry Documents
9	Clarification of e-TED Enquiry Documents
C	PREPARATION OF BID
10	Documents Comprising the bid
11	Currencies of e-TED/ Contract
12	Alternative Bids
13	Documents Establishing Bidder's Eligibility and Qualifications
14	Documents Establishing Supplies in conformation to e-TED document
15	Earnest Money Deposit (EMD)
16	Bid Validity
17	Uploading of Bid
D	SUBMISSION OF BIDS
18	Submission of Bids
19	Late Bids
20	Alteration and Withdrawal of bid
E	BID OPENING
21	Opening of Bids
F	SCRUTINY AND EVALUATION OF BIDS
22	Basic Principle
23	Scrutiny of Bids
24	Minor Informality/Irregularity/Non-Conformity
25	Qualification Criteria
26	Additional Factors and Parameters for Evaluation and Ranking of Responsive Bids
27	Preference to make In India
28	Bidder's capability to perform the contract
29	Contacting the HLL
G	AWARD OF CONTRACT

30	HLL's Right to Accept any Bid and to Reject any or all Bids
31	Award Criteria
32	Issue of Contract
33	Non-receipt of LoA, Performance Security and Contract by the HLL
34	Return of EMD
35	Publication of e-TED Result
36	Corrupt or Fraudulent Practices

A. PREAMBLE

1. Definitions and Abbreviations

1.1 The following definitions and abbreviations, which have been used in these documents shall have the meanings as indicated below:

1.2. Definitions:

“Bidder” means Bidder/the Individual or Firm submitting Bids/Quotation/e-TEDs.

“Earnest Money Deposit” (EMD) means Bid Security/ monetary or financial guarantee to be furnished by a Bidder along with its e-TED.

“Contract” means the written agreement entered into between the HLL and the successful bidder, together with all the documents mentioned therein and including all attachments, annexure etc. therein.

“Performance Security” means monetary or financial guarantee to be furnished by the successful Bidder for due performance of the contract placed on it. Performance Security is also known as Security Deposit.

“Day” means calendar day.

“Local content” means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value in percent.

Margin of purchase preference’ means the maximum extent to which the price quoted by a local bidder may be above the L1 for the purpose of purchase preference.

1.3 Abbreviations:

“TE Document” means e-TED Enquiry Document

“e-TED” Electronic Tender Enquiry Document.

“GIT” means General Instructions to Bidders

“SIT” means Special Instructions to Bidders

“GCC” means General Conditions of Contract

“SCC” means Special Conditions of Contract

“BG” means Bank Guarantee

“GST” means Goods and Services Tax

2. Introduction

2.1 HLL has issued this e-TED document FOR “Tender for SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF CONDENSATE PUMP AND FLASH STEAM RECOVERY SYSTEM AT PEROORKADA FACTORY, THIRUVANANTHAPURAM”

2.2 This section (Section II - “General Instruction Bidders”) provides the relevant information as well as instructions to assist the prospective bidders in preparation and submission of bids. It also includes the mode and procedure to be adopted by the HLL for receipt and opening as well as scrutiny and evaluation of e-TEDs and subsequent placement of contract.

2.3 The Bidders shall also read the Special Instructions to Bidders (SIT) related to this purchase, as contained in Section III of these documents and follow the same accordingly. Whenever there is a conflict between the GIT and the SIT, the provisions contained in the SIT shall prevail over those in the GIT.

2.4 Before formulating the e-TED and submitting the same to the HLL, the Bidder should read and examine all the terms, conditions, instructions, etc. contained in the e-TED documents. Failure to provide and/or comply with the required information, instructions etc. incorporated in these e-TED documents may result in rejection of its bid.

3. Language of e-TED/bid

3.1 The bid submitted by the Bidder and all subsequent correspondence and documents relating to the e-TED/bid exchanged between the Bidder and the HLL, shall be written in the English language, unless otherwise specified in the e-TED document. However, the language of any printed literature furnished by the Bidder in connection with its bid may be written in any other language provided the same is accompanied by an English translation and, for purposes of interpretation of the bid, the English translation shall prevail.

3.2 The bid submitted by the Bidder and all subsequent correspondence and documents relating to the e-TED/bid exchanged between the Bidder and the HLL, may also be written in the Hindi language, provided that the same are accompanied by English translation, in which case, for purpose of interpretation of the bid etc., the English translations shall prevail.

4. Eligible Bidders

4.1 This invitation for e-TEDs is open to all bidders who fulfil the eligibility criteria specified in these documents.

5. Eligible goods /Services

5.1 All related goods/ services to be provided under the contract shall have their origin in India or any other country with which India has not banned trade relations. The term “origin” used in this clause means the place where the goods are mined, grown, produced, or manufactured or from where the related goods/services are arranged and supplied.

6. Bidding Expense

6.1 The Bidder shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its bid including preparation, mailing and submission of its bid and for subsequent processing the same. The HLL will, in no case be responsible or liable for any such cost, expenditure etc. regardless of the conduct or outcome of the Bidding process.

B. e-TED ENQUIRY DOCUMENTS

7. Content of E-TED Enquiry Documents

7.1 In addition to Section I – “Notice inviting e-E-TED” (E-TED), the TE documents include:

Section II	–	General Instructions to Bidders (GIT)
Section III	–	Special Instructions to Bidders (SIT)
Section IV	–	General Conditions of Contract (GCC)
Section V	–	Special Conditions of Contract (SCC)
Section VI	–	Technical specification and required Quantity
Section VII	–	Qualification Criteria
Section VIII	–	Price bid Format
FORM-A	–	Bid Form
FORM-B	–	Questionnaire to be filled for minimum eligibility criteria
FORM-C	–	Questionnaire (general information of the bidder)
FORM-D	–	Details of Similar experience in the last three years
FORM-E	–	PRE-CONTRACT INTEGRITY PACT – NA For this tender
FORM-F	–	ACCEPTANCE FORM
FORM-G	–	DECLARATION
FORM-H	–	Bid Security Declaration Form
FORM-I	–	Format for bid security / EMD in the form of bank guarantee
FORM-J	–	Format for Performance Bank Guarantee

- FORM-K – Format for Agreement
Annexure A – Public Procurement (Preference to Make in India), Order, 2017

7.2 The relevant details of the required goods/services/works, the terms, conditions and procedure for bidding, bid evaluation, placement of contract, the applicable contract terms and, also, the standard formats to be used for this purpose are incorporated in the above-mentioned documents. The interested Bidders are expected to examine all such details etc. to proceed further.

8. Amendments to e-TED documents

8.1 At any time prior to the deadline for submission of bid, the HLL may, for any reason deemed fit by it, modify the e-TED documents by issuing suitable amendment(s) to it.

8.2 Such an amendment will be notified in by posting in the e-portal / website and will be binding on all the bidders.

8.3 In order to provide reasonable time to the prospective Bidders to take necessary action in preparing their bids as per the amendment, the HLL may, at its discretion extend the deadline for the submission of bids and other allied time frames, which are linked with that deadline.

9. Clarification of e-TED documents

9.1 A Bidder requiring any clarification or elucidation on any issue of the e-TED documents may take up the same with the HLL in writing on their letter head duly signed and scanned through email to materialspft@lifecarehll.com. The HLL will respond to such request provided the same is received by the HLL within the due date mentioned in the NIT. Any queries/representations received later shall not be taken into cognizance.

C. PREPARATION OF BID

10. Documents comprising the Bid

10.1 The bid shall only be submitted online as mentioned below:

Technical Bid (Consisting of Techno-Commercial bids with the sealed and signed e-TED enquiry along with the supporting documents as mentioned in the qualification criteria) has to be attached in the concerned area of e-tendering module. Bidders have to ensure that the documents uploaded in pdf format are eligible.

Note:

The e-TED Processing Fee and EMD, in favour of HLL Lifecare Ltd as mentioned in this document and the proof shall be uploaded in the technical bid.

The bidders shall follow the steps mentioned in the e-tender portal login screen for uploading the Techno-Commercial Bid.

Details of Technical bid

Bidders shall furnish the following information along with technical e-TED:
Which shall form the minimum qualification criteria of this tender.

Sl No.	Criteria	Required Documents
Technical Criteria		
1	Tenderer/Bidders shall have minimum FIVE YEARS of experience in the Design, Supply, Fabrication Involving Threading Jointing, Grooving Installation and Commissioning of Fire Sprinkler System in Industrial Occupancies.	Relevant Purchase order establishing the same must be submitted along with the bid. PO should be in the name of the bidder and has to be dated before 1 st April 2021.
2	Tenderer/ Bidder should have satisfactorily completed the below requirement in any of the reputed Industrial Occupancies. <ul style="list-style-type: none"> i. Minimum 1 work of value not less than ₹ 20 Lakhs during the last 3 years or ii. Minimum 2 works of value not less than ₹ 15 Lakhs each during the last 3 years or iii. Minimum 3 works of value not less than ₹ 10 Lakhs each during the last 2 years. 	Copies of supply orders pertaining to the same needs to be submitted.
Financial Criteria		
3	i) Annual financial turnover of the bidder during the previous 3 years, ending 31st March of the financial years should be at least 35 INR Lakh Note: a. Applicable 3 (three) years –FY2022-23, FY 2023-24 and FY2024-25.	a) Copies of audited financial statements consisting of: (i) Balance sheet and (ii) Profit and loss statement of the last 3 (three) financial years.
Other Criteria		
4.1	The Tenderer /Bidder shall possess PWD Fire fighting contract license.	Kindly submit contract licence.
4.2	The Bidder should have valid PAN and GSTIN registration	Copy of PAN Copy of GST registration certificate
4.3	EPF Registration Certificate (if the firm has exemption, declaration of the same shall be submitted)	EPF Registration Certificate
4.4	EMD amount – 35,000/- INR	a) Proof of payment of EMD

4.5	The bidder should furnish Registration Certificate and Certificate of Incorporation.	Kindly submit Registration Certificate and Certificate of Incorporation.
4.6	Bidders shall invariably furnish documentary evidence in support of the satisfactory operation of the equipment.	Kindly submit Client's Certificate/installation report.
4.7	Tenderer/Bidder shall attend the break down and service call within 24 hours. (Conditional Bid will be summarily rejected)	Kindly submit self declaration.
4.8	Statutory Requirements: In the event of award of contract, the bidder will have to observe/perform all the laws/enactment of Central/State Government being in force for such type of work/services during the contract period. Details like your P.F. Account No., ESI Reg. No., Labour License No., Income tax PAN No allotted by the concerned authority, Documents regarding your registration with Sales Tax, Excise and Service Tax authorities etc. are all to be furnished in your quotation. In case any of the above statutory provisions are not applicable, the same shall be supported by certificates/documents.	Kindly submit relevant documents.
4.9	The Bidder can be either a Manufacturer or Authorized Dealer.	Copies of applicable certificates of below shall be submitted: b) In case if an Manufacturer / Authorized Dealer certificate regarding the same shall be submitted.
4.10	The Bidder can be either an MSE Vendor/ Start UP.	Kindly submit the proof.
4.11	Do you have specified Prequalification Experience	Kindly submit the proof.
	Do you have full-fledged Office in Thiruvananthapuram or nearby place with telephone e-mail/fax facilities?	Kindly submit the proof.
4.12	Self-Certificate: Non-Black Listing Certificate of no-blacklist in any firms in bidder's letter head The bidder will be disqualified if they have any record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation	Self-Declaration / Undertaking Affidavit to this effect, as per the format given in this tender document (Form G).

	history, or financial failures etc..	
4.13	Duly sealed and signed - Bid Form	Duly sealed and signed in the given format- FORM-A
4.14	Duly filled, sealed and signed - Questionnaire to be filled for minimum eligibility criteria	Duly sealed and signed in the given format- FORM-B
4.15	Duly sealed and signed - Questionnaire (general information of the bidder)	Duly sealed and signed in the given format- FORM-C
4.16	Duly filled, sealed and signed- Details of Similar experience in the last years	Duly sealed and signed in the given format- FORM-D
4.17	Duly sealed and signed - ACCEPTANCE FORM	Duly sealed and signed in the given format- FORM-F
4.18	Duly sealed and signed - DECLARATION	Duly sealed and signed in the given format- FORM-G
4.19	Duly sealed and signed - Bid Security Declaration Form	Duly sealed and signed in the given format- FORM-H
4.20	Duly sealed and signed –Bid Security / EMD - Bank Guarantee Format	Duly sealed and signed in the given format- FORM- I (if Applicable)
4.21	Duly sealed and signed –Performance Bank Guarantee Format	Duly sealed and signed in the given format- FORM- J (if Applicable)
4.22	Have you uploaded the signed and sealed Technical Specification sheet	Kindly submit FORM K with all the pages signed and sealed.

10.2 A person signing (manually or digitally) the bid or any documents forming part of the contract on behalf of another shall be deemed to warrant that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the HLL may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.

10.3 A bid, which does not fulfill any of the above requirements and/or give evasive information/reply against any such requirement, shall be liable to be ignored.

10.4 Bid/s sent by fax/telex/cable/e-mail or in any other mode other than specified in this document shall be ignored.

11. Currencies of E-TED/ Contract

11.1 Only in Indian Rupees(INR).

11.2 Any other currency shall not be accepted and are liable to be ignored.

12. Alternative Bids

12.1 Alternative Bids are not permitted.

13. Documents Establishing Bidder's Eligibility and Qualifications

13.1 Pursuant to GIT clause, the Bidder shall furnish, as part of its bid, relevant details and documents establishing its eligibility to quote and its qualifications to perform the contract if its bid is accepted.

14. Documents establishing supplies in Conformation to e-TED document.

14.1 The Bidder shall provide in its bid the required as well as the relevant documents like technical data, literature; drawings etc. to establish that the supply offered in the bid fully conform to the requirement of this e-TED document. For this purpose the Bidder shall also provide a clause-by-clause commentary / compliance and other technical details incorporated

by the HLL in the e-TED documents to establish technical responsiveness of the goods offered in its bid.

14.2 In case there is any variation and/or deviation between the item prescribed by the HLL and that offered by the Bidder, the Bidder shall list out the same in a chart form without ambiguity and provide the same along with its bid.

14.3 If a Bidder furnishes wrong and/or misleading data, statement(s) etc. about technical acceptability of the item offered by it, its bid will be liable to be ignored and rejected in addition to other remedies available to the HLL in this regard.

15. Earnest Money Deposit (EMD)

15.1 Pursuant to GIT clause the Bidder shall furnish along with its bid, earnest money for amount as mentioned in it. The earnest money is required to protect the HLL against the risk of the Bidder's unwarranted conducts, if any occurred during the process.

15.2 The Bidders who are currently registered and, also, will continue to remain registered during the bid validity period as Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or Department for Promotion of Industry and Internal Trade (DPIIT) certified start-ups shall be eligible for exemption from EMD. In case the Bidder falls in this category, it should furnish copy of its valid registration details (with MSME or DPIIT, as the case may be).

a) The MSE's Bidder to note and ensure that nature of services and goods/items manufactured mentioned in MSE's certificate matches with the nature of the services and goods /items to be supplied as per e-TED.

b) Traders/resellers/distributors/authorized agents will not be considered for availing benefits under PP Policy 2012 for MSEs as per MSE guidelines issued by MoMSME.

c) Start-up identified by DPIIT shall also be eligible for exemption. In case the Bidder falls in this category, it should furnish copy of its certificate issued by the DPIIT.

15.3 The earnest money shall be denominated in Indian Rupees or equivalent currencies as per GIT. The earnest money shall be deposited in the account given in e-TED and a copy of the proof of such transfer shall be uploaded in the bid.

15.4 Unsuccessful Bidders' earnest money will be returned to them without any interest, after expiry of the bid validity period, but not later than thirty days after conclusion of the resultant contract. Successful Bidder's earnest money will be returned without any interest, after receipt of performance security from that Bidder.

15.5 Earnest Money is required to protect the HLL against the risk of the Bidder's conduct, which would warrant the forfeiture of the EMD. Earnest money of a Bidder will be forfeited, if the Bidder withdraws or amends its bid or impairs or derogates from the bid in any respect within the period of validity of its bid or if it comes to notice that the information/documents furnished in its bid is incorrect, false, misleading or forged without prejudice to other rights of the HLL. The successful Bidder's earnest money will be forfeited without prejudice to other rights of HLL if it fails to furnish the required performance security within the specified period.

16. Bid Validity

16.1 If not mentioned otherwise in the SIT, the bids shall remain valid for acceptance for a period of one year after the date of bid opening prescribed in the e-TED document. Any bid valid for a shorter period shall be treated as unresponsive and rejected.

16.2 In exceptional cases, the Bidders may be requested by the HLL to extend the validity of their bids up to a specified period. Such request(s) and responses thereto shall be conveyed by surface mail / email. The Bidders, who agree to extend the bid validity, are to extend the same without any change or modification of their original bid.

16.3 In case the day up to which the bids are to remain valid falls on/ subsequently declared a holiday or closed day for the HLL, the bid validity shall automatically be extended up to the next working day.

17. Uploading of Bid

17.1 The Bidders shall submit their bids as per the instructions contained in GIT. Bids shall be uploaded with all relevant documents in the prescribed format.

D. SUBMISSION OF BIDS

18. Submission of BIDs

18.1 The bid shall be submitted online only.

18.2 The Bidders eligible to participate in this tender should fulfill the following Criteria.

Pre-qualification and Technical compliance along with the Techno-Commercial Bid in excel format:

Eligibility Criteria

Sl No.	Criteria	Required Documents
Technical Criteria		
1	Tenderer/Bidders shall have minimum FIVE YEARS of experience in the Design, Supply, Fabrication Involving Threading Jointing, Grooving Installation and Commissioning of Fire Sprinkler System in Industrial Occupancies.	Relevant Purchase order establishing the same must be submitted along with the bid. PO should be in the name of the bidder and has to be dated before 1 st April 2021.
2	Tenderer/ Bidder should have satisfactorily completed the below requirement in any of the reputed Industrial Occupancies. <ul style="list-style-type: none"> i. Minimum 1 work of value not less than ₹ 20 Lakhs during the last 3 years or ii. Minimum 2 works of value not less than ₹ 15 Lakhs each during the last 3 years or iii. Minimum 3 works of value not less than ₹ 10 Lakhs each during the last 2 years. 	Copies of supply orders pertaining to the same needs to be submitted.
Financial Criteria		
3	i) Annual financial turnover of the bidder during the previous 3 years, ending 31st March of the financial years should be at least 35 INR Lakh Note: a. Applicable 3 (three) years –FY2022-23, FY 2023-24 and FY2024-25.	a) Copies of audited financial statements consisting of: (i) Balance sheet and (ii) Profit and loss statement of the last 3 (three) financial years.
Other Criteria		
4.1	The Tenderer /Bidder shall possess PWD Fire fighting contract license.	Kindly submit contract licence.
4.2	The Bidder should have valid PAN and GSTIN registration	Copy of PAN Copy of GST registration certificate
4.3	EPF Registration Certificate (if the firm has exemption, declaration of the same shall be submitted)	EPF Registration Certificate
4.4	EMD amount – 35,000/- INR	a) Proof of payment of EMD
4.5	The bidder should furnish Registration	Kindly submit Registration Certificate

	Certificate and Certificate of Incorporation.	and Certificate of Incorporation.
4.6	Bidders shall invariably furnish documentary evidence in support of the satisfactory operation of the equipment.	Kindly submit Client's Certificate/installation report.
4.7	Tenderer/Bidder shall attend the break down and service call within 24 hours. (Conditional Bid will be summarily rejected)	Kindly submit self declaration.
4.8	Statutory Requirements: In the event of award of contract, the bidder will have to observe/performance all the laws/enactment of Central/State Government being in force for such type of work/services during the contract period. Details like your P.F. Account No., ESI Reg. No., Labour License No., Income tax PAN No allotted by the concerned authority, Documents regarding your registration with Sales Tax, Excise and Service Tax authorities etc. are all to be furnished in your quotation. In case any of the above statutory provisions are not applicable, the same shall be supported by certificates/documents.	Kindly submit relevant documents.
4.9	The Bidder can be either a Manufacturer or Authorized Dealer.	Copies of applicable certificates of below shall be submitted: b) In case if an Manufacturer / Authorized Dealer certificate regarding the same shall be submitted.
4.10	The Bidder can be either an MSE Vendor/ Start UP.	Kindly submit the proof.
4.11	Do you have specified Prequalification Experience	Kindly submit the proof.
	Do you have full-fledged Office in Thiruvananthapuram or nearby place with telephone e-mail/fax facilities?	Kindly submit the proof.
4.12	Self-Certificate: Non-Black Listing Certificate of no-blacklist in any firms in bidder's letter head The bidder will be disqualified if they have any record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc..	Self-Declaration / Undertaking Affidavit to this effect, as per the format given in this tender document (Form G).
4.13	Duly sealed and signed - Bid Form	Duly sealed and signed in the given

		format- FORM-A
4.14	Duly filled, sealed and signed - Questionnaire to be filled for minimum eligibility criteria	Duly sealed and signed in the given format- FORM-B
4.15	Duly sealed and signed - Questionnaire (general information of the bidder)	Duly sealed and signed in the given format- FORM-C
4.16	Duly filled, sealed and signed- Details of Similar experience in the last years	Duly sealed and signed in the given format- FORM-D
4.17	Duly sealed and signed - ACCEPTANCE FORM	Duly sealed and signed in the given format- FORM-F
4.18	Duly sealed and signed - DECLARATION	Duly sealed and signed in the given format- FORM-G
4.19	Duly sealed and signed - Bid Security Declaration Form	Duly sealed and signed in the given format- FORM-H
4.20	Duly sealed and signed –Bid Security / EMD - Bank Guarantee Format	Duly sealed and signed in the given format- FORM- I (if Applicable)
4.21	Duly sealed and signed –Performance Bank Guarantee Format	Duly sealed and signed in the given format- FORM- J (if Applicable)
4.22	Have you uploaded the signed and sealed Technical Specification sheet	Kindly submit FORM K with all the pages signed and sealed.

Special Instruction:-

1. Bidders should not be associated with the purchaser for the preparation of the design, specifications, and other documents used for the procurement of the goods under this Invitation of Bids.
2. Statutory Requirements: In the event of award of contract, the bidder will have to observe/perform all the laws/enactment of Central/State Government being in force for such type of work/services during the contract period. Bidders shall have ESI Reg. No. or Insurance Coverage for Employees Engaged for installation activities. Documents regarding above registration / Insurance are to attached with Tender. In case any of the above statutory provisions are not applicable, the same shall be supported by certificates/documents.
3. Power of Attorney, in case an authorized representative has signed the tender.

Note:

a. Bidding in the form of a consortium is NOT allowed.

18.2 The Bidders must ensure that they submit the on-line bids within the scheduled closing date & time.

19. Late bids:

19.1 There is NO PROVISION of uploading late bid beyond stipulated date & time in the e-tendering system.

20. Alteration and Withdrawal of Bid

20.1 The Bidder is permitted to change, edit or withdraw its bid on or before the end date & time of bid opening.

E. BID OPENING

21. Opening of Bids

21.1 The HLL will open the e-Bids through online at the specified date and time and at the specified place as indicated in the NIT.

In case the specified date of Bid opening falls on / is subsequently declared a holiday or closed day for the HLL, the Bids will be opened at the appointed time and place on the next working day.

21.2 Bidders, who have submitted Bids on time, may view the details of the Bid opening as per the provisions in the e-portal.

21.3 The Bids shall be scrutinized and evaluated by the competent committee/ authority with reference to parameters prescribed in thee-TED.

F. SCRUTINY AND EVALUATION OF BIDS

22. Basic Principle

22.1 Bids will be evaluated on the basis of the terms & conditions already incorporated in the e-TED, based on which bids have been received and the terms, conditions etc. mentioned by the Bidders in their bids. No new condition will be brought in while scrutinizing and evaluating the Bids.

23. Scrutiny of BIDs

23.1 HLL will examine the bids to determine whether they are complete, whether required sureties have been furnished and, whether the documents uploaded are in legible form.

23.2 The HLL's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence

23.3 The bids will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the e-TED. The bids, which do not meet the basic requirements, are liable to be treated as non-responsive and will be summarily ignored.

23.4 The following are some of the important aspects, for which a BID shall be declared non-responsive during the evaluation and will be ignored;

BID validity is shorter than the required period.

Required EMD or its exemption documents have not been provided.

Bidder has not agreed to give the required performance security of required amount in an acceptable form in terms of GCC, read with modification, if any, in- "Special Conditions of Contract", for due performance of the contract.

Poor/ unsatisfactory past performance.

Bidders who stand deregistered/banned/blacklisted by any Govt. Authorities.

Bidder is not eligible as per GIT Clauses.

Bidder has not agreed to other essential condition(s) specially incorporated in the e-TED enquiry, like delivery terms, delivery schedule, terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law.

24. Minor Informality/Irregularity/Non-Conformity

If during the preliminary examination, the HLL find any minor informality and/or irregularity and/or non-conformity in a BID, the HLL may waive the same provided it does not constitute any material deviation and financial impact and, also, does not prejudice or affect the ranking order of the BIDs. Wherever necessary, the HLL will convey its observation on such 'minor' issues to the Bidder by e-portal/email/registered/speed post etc. asking the Bidder to respond by a specified date. If the Bidder does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that BID will be liable to be ignored.

25. Qualification Criteria

25.1 Bids which do not meet the required Qualification Criteria, will be treated as non - responsive and will not be considered further.

25.2 The HLL reserves the right to relax the Norms on Prior Experience for DPIIT identified Start-ups and Micro & Small Enterprises in Public Procurement.

The Start-ups are defined in Annexure-A of the "Action Plan for Start-ups in India". The same is available on the website of Ministry of Commerce & Industry.

26. Additional Factors and Parameters for Evaluation and Ranking of Responsive BIDs

26.1 The HLL reserves the right to give the price preference to small-scale sectors etc. and purchase preference to central public sector undertakings as per the instruction in vogue while evaluating, comparing and ranking the responsive BIDs.

In exercise of powers conferred in Section 11 of the Micro, Small and Medium Enterprises Development (MSMED) Act 2006, the Government has notified a new Public Procurement Policy for Micro & Small Enterprises effective from 1st April 2012. The policy mandates that minimum 25% of procurement of annual requirement of goods and services by all Central Ministries/Public Sector Undertakings will be from the micro and small enterprises. The Government has also earmarked a sub-target of 4% procurement of goods & services from MSEs owned by SC/ST entrepreneurs out of above said 25% quantity.

In accordance with the above said notification, the participating Micro and Small Enterprises (MSEs) in a BID, quoting price within the band of L 1+15% would also be allowed to supply a portion of the requirement by bringing down their price to the L 1 price, in a situation where L 1 price is from someone other than an MSE. Such MSEs would be allowed to supply up to 25% of the total bided value. In case there are more than one such eligible MSE, the 25% supply will be shared equally. Out of 25% of the quantity earmarked for supply from MSEs, 4% quantity is earmarked for procurement from MSEs owned by SC/ST entrepreneurs. However, in the event of failure of such MSEs to participate in the BID process or meet the BID requirements and the L 1 price, the 4% quantity earmarked for MSEs owned by SC/ST entrepreneurs will be met from other participating MSEs.

The MSEs fulfilling the prescribed eligibility criteria and participating in the BID shall enclose with their BID a copy of their valid registration certificate specified by Ministry of Micro and Small enterprises in support of their being an MSE, failing which their BID will be liable to be ignored.

Note: If the bidder is an MSME, it shall declare in the bid document the Udyam Registration Number issued to it under the MSMED Act, 2006. If an MSE bidder do not furnish the Udyam Number document along with bid documents, such MSE units will not be eligible for the benefits available under Public Procurement Policy for MSEs Order 2012.

26.2 Preference to Make in India: As per the order issued by Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-BE-II dated 15.06.2017; the HLL reserves the right to give preference to the local supplier. A copy of this order is enclosed at Appendix-A which will form a part of this TED for evaluation and ranking of bids. A local supplier (definition of 'local supplier' of the aforesaid order of DIPP) has to submit their BID(s) as per the said order as briefed below, failing which their bid will be evaluated without considering such preference mentioned in the DIPP order:

The local Supplier at the time of BID, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made.

In cases of procurement for a value in excess of Rs. 10 Crs. 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 bidders other than companies) giving the percentage of local content.

The DIPP has notified a Public Procurement (Preference to Make in India) Order, 2017 vide Order no P-45021/2/2017-B.E-II dated 15th June 2017 . The procurement policy for Micro &

Small Enterprises 2012 has been notified under MSMED Act, 2006. The orders mandate that purchase preference shall be given to local Suppliers and MSEs in all procurement undertaken by procuring entities. General principles as per above orders and criteria fixed by MoHFW shall be followed for various scenarios for award of contract. Accordingly, the criteria of award of contract will be as under:

- a) In procurement of goods/ services where there is sufficient local capacity and local competition and where the estimated value of procurement is Rs.50 lakhs or less, only local suppliers shall be eligible.
- b) If the estimated value of procurement of goods /services is more than Rs.50 lakhs and which are divisible in nature, the following procedure would apply:
 - I. In case L1 firm is a local supplier:
 - i) The L1 bidder will be awarded full quantity or 75% quantity in case MSEs quotes are within margin of price preference and also accepts L-1 prices.
 - ii) MSME bidders falling under the margin of purchase preference would be awarded upto 25% of the bid quantity subject to matching the L-1 rate.
 - II. In case L1 firm is not a local supplier.:
 - i) 50% of the BID quantity shall be awarded to L1 bidder. Thereafter, the lowest bidder among the local suppliers, will be awarded remaining 50% quantity subject to the local supplier's quoted prices falling within margin of price preference and match the L1 price. In case such lowest eligible local supplier fail to match the L-1 price or accept less than the offered quantity, the next higher local supplier within the margin of purchase preference shall be invited to match the L-1 price for remaining quantity and so on, and contract shall be awarded accordingly.
 - ii) The MSE bidders falling under Purchase Preference would be awarded 25% of the bid quantity subject to matching the L-1 price.
- (c) If the estimated value of procurement of goods/ services is more than Rs.50 lakhs and which are not divisible, the following procedure would apply:
 - i). Among all qualified bids, the lowest bid will be termed as L-1. If L-1 is from a local supplier, the contract will be awarded to L-1.
 - ii). If L-1 is not from local supplier, the lowest bidder among the local suppliers, will be invited to match the L-1 price subject to local supplier's quoted prices falling within the margin of purchase preference, and the contract shall be awarded to such local supplier subject to matching the L-1 price.
 - iii). In case such lowest eligible local supplier fails to match the L-1 price, the local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L-1 price and so on and contract shall be awarded accordingly. In case none of the local suppliers within the margin of purchase preference matches the L-1 price then the contract may be awarded to L-1 bidder.

26.3 Minimum Local Content: A supplier shall be considered as local supplier provided the minimum local content of the offered item is 50%.

26.4 Margin of Purchase Preference: The margin of purchase preference shall be 20%.

26.5 Manufacture under license/technology collaboration agreements with phased indigenization are exempted from meeting the stipulated local content if the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property rights and where there is a technology collaboration agreement/transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phasing of increase in local content

26.7 Verification of local content

- a. The local supplier at the time of BID, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made.
- b. In cases of procurement for a value in excess of Rs. 10 crs, the local supplier shall require 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.

c. Decisions on complaints relating to implementation of this Order shall be taken by the competent authority which is empowered to look into procurement-related complaints relating the procuring entity.

d. A constituted committee with internal and external experts will examine for independent verification of self-declarations and auditor's/accountant's certificates on random basis and in the case of complaints.

e. A fees of Rs.10000/- in the form of demand draft favoring CFO (HLL Lifecare Limited), payable at Thiruvananthapuram, is required to be deposited with complaints for verification of local content.

f. False declarations will be breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

g. A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities.

27. Bidder's capability to perform the contract

27.1 The HLL, through the above process of BID scrutiny and BID evaluation will determine to its satisfaction whether the Bidder, whose BID has been determined as responsive BID is eligible, qualified and capable in all respects to perform the contract satisfactorily. If, there is more than one schedule in the List of Requirements, then, such determination will be made separately for each schedule.

27.2 The above-mentioned determination will, interalia, take into account the Bidder's financial, technical and production capabilities for satisfying all the requirements of the HLL as incorporated in the TE document. Such determination will be based upon scrutiny

and examination of all relevant data and details submitted by the Bidder in its BID as well as such other allied information as deemed appropriate by the HLL.

28. Contacting the HLL

28.1 From the time of submission of BID to the time of awarding the contract, if a Bidder needs to contact the HLL for any reason relating to this e-TED enquiry and / or its bid, it should do so only in writing.

28.2 In case a Bidder attempts to influence the HLL in the HLL's decision on scrutiny, comparison & evaluation of BIDs and awarding the contract, the BID of the Bidder shall be liable for rejection in addition to appropriate administrative actions being taken against that Bidder, as deemed fit by the HLL.

G. AWARD OF CONTRACT

29. HLL's Right to accept any BID and to reject any or all BIDs

29.1 The HLL reserves the right to accept in part or in full any BID or reject any or more BID(s) without assigning any reason or to cancel the bidding process and reject all BIDs at any time prior to award of contract, without incurring any liability, whatsoever to the affected Bidder or Bidders.

30. Award Criteria

30.1 The bid shall be awarded to the lowest bidder, who complied with the qualification criteria.

30.2 HLL reserves the right to add or reduce the quantity at the time of awarding the contract or during the contract period. In such case the supplier shall not have any right to claim any direct or indirect losses against HLL. The quantity shall be add / reduce at the sole discretion of HLL.

30.3 HLL shall have the right to enter into same or similar contract during the contract period. In such case the supplier shall not have any right to claim any direct or indirect losses against HLL.

31. Issue of Contract

31.1 Promptly after Letter of Award (LoA), the contractor /supplier shall confirm order acceptance in writing by mail or by hard copy.

32. Non-receipt of LoA acceptance, Performance Security and Contract by the HLL

32.1 Failure of the successful Bidder in providing LoA acceptance or performance security in terms of GIT clauses above shall make the Bidder liable for forfeiture of its EMD and, also, for further actions by the HLL against it as per the GCC – Termination of default.

33. Return of EMD

33.1 The earnest money of the successful Bidder and the unsuccessful Bidders will be returned to them without any interest, whatsoever, in terms of GIT Clause.

34. Publication of e-TED Result

34.1 The name and address of the successful Bidder(s) receiving the contract(s) can be viewed in the e-portal.

35. Corrupt or Fraudulent Practices

35.1 It is required by all concerned namely the Bidders to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the HLL: -

defines, for the purposes of this provision, the terms set forth below as follows:

“corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the HLL,

and includes collusive practice among Bidders (prior to or after BID submission) designed to establish BID prices at artificial non-competitive levels and to deprive the HLL of the benefits of free and open competition;

will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the HLL if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the contract.

SECTION - III

SPECIAL INSTRUCTIONS TO BIDDERS (SIT)

The following Special Instructions to Bidders will apply for this e-TED. These special instructions will modify/substitute/supplement the corresponding General Instructions to Bidders (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

No Change

SECTION – IV

GENERAL CONDITIONS OF CONTRACT (GCC)

1. Application

1.1 The General Conditions of Contract incorporated in this section shall be applicable for this purchase to the extent the same are not superseded by the Special Conditions of Contract.

2. Use of contract documents and information

2.1 The Successful bidder shall not, without the HLL's prior written consent, disclose the contract or any provision thereof including any specification, drawing, sample or any information furnished by or on behalf of the HLL in connection therewith, to any person other than the person(s) employed by the Successful bidder in the performance of the contract emanating from this TE document. Further, any such disclosure to any such employed person shall be made in confidence and only so far as necessary for the purposes of such performance for this contract.

2.2 Further, the Successful bidder shall not, without the HLL's prior written consent, make use of any document or information mentioned in GCC sub-clause 2.1 above except for the sole purpose of performing this contract.

2.3 Except the contract issued to the Successful bidder, each and every other document mentioned in GCC sub-clause 2.1 above shall remain the property of the HLL and, if advised by the HLL, all copies of all such documents shall be returned to the HLL on completion of the Successful bidder's performance and obligations under this contract.

3. Patent Rights

3.1 The patent rights, if any emerged from the work awarded by HLL shall belongs to HLL.

4. Performance Security

4.1 Within fifteen (15) days from date of the issue of Letter of award by the HLL, the Successful bidder shall furnish performance security to the HLL for an amount equivalent to 5% of the contract Value. If such Performance Security, is submitted in the form of Bank Guarantee the same shall be in the format given in this tender document and shall be initially valid for 14 months from the date of issue of LoA.

4.2 The Performance security shall be denominated in Indian Rupees or in the currency of the contract as detailed below:

It shall be in any one of the forms namely bank Guarantee, Account Payee Demand Draft or direct fund transfer.

4.3 In the event of any failure /default of the Successful bidder with or without any quantifiable loss to the HLL, the amount of the performance security is liable to be forfeited.

4.4 In the event of any amendment issued to the contract, the Successful bidder shall, within fifteen (15) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.

5. Inspection

5.1 HLL reserves the right to inspect the work provided by the successful bidder during the execution period or thereafter.

6. Insurance:

6.1 All insurances related to the employees (including third parties, if any) and assets of the successful bidder belong to the risk and cost of the successful bidder.

6.2 Insurance requirement of the supplies: The equipment shall be fully insured till delivery at HLL Lifecare Ltd Stores including unloading at the HLL Lifecare Ltd site.

7. Assignment

7.1 The contract shall not assign, either in whole or in part, its contractual duties, responsibilities and obligations to perform the contract, except with the HLL's prior written permission.

8. Modification of Contract

8.1 If necessary, the HLL may, by a written order given to the successful bidder at any time during the currency of the contract, amend the contract by making alterations and modifications.

9. Taxes and Duties

9.1 Successful bidder shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to the HLL.

9.2 Further instruction, if any, shall be as provided in the SCC.

10. Terms and mode of payment

10.1 Payment Terms

The Price of the Goods quoted shall be inclusive of Cost, insurance, freight unless otherwise specified in the purchase order, Door delivery basis to HLL Lifecare Ltd Peroorkada Factory / anywhere in India.

70 % of the payment will be paid against delivery at HLL site

20% of the payment will be paid after successful installation & commissioning subject to certification by the concerned HLL authorities.

- Balance 10% (including 5% Performance Security Deposit) will be released after the defect liability period or upon submission of a Performance Bank Guarantee for an equivalent amount valid for one year from the date of commissioning or DLP, whichever is later.

11. Termination for default

11.1 HLL, without prejudice to any other contractual rights and remedies available to it, may, by written notice of default sent to the successful bidder, terminate the contract in whole or in part, if the successful bidder fails to deliver any or all of the goods /services or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the HLL pursuant to GCC.

11.2 In the event of the HLL terminates the contract in whole or in part, pursuant to GCC, the HLL may procure goods/ services similar to those cancelled, with such terms and conditions and in such manner as it deems fit and the successful bidder shall be liable to the HLL for the extra expenditure, if any, incurred by the HLL for arranging such procurement.

11.3 Unless otherwise instructed by the HLL, the successful bidder shall continue to perform the contract to the extent not terminated.

12. Termination for insolvency

12.1 If the successful bidder becomes bankrupt or otherwise insolvent, the HLL reserves the right to terminate the contract at any time, by serving written notice to the successful bidder without any compensation, whatsoever, to the successful bidder, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the HLL.

13. Force Majeure

13.1 Notwithstanding the provisions contained in GCC clauses, the successful bidder shall not be liable for imposition of any such sanction so long the delay and/or failure of the successful bidder in fulfilling its obligations under the contract is the result of an event of Force Majeure.

13.2 For purposes of this clause, Force Majeure means an event beyond the control of the successful bidder and not involving the successful bidder's fault or negligence and which is not foreseeable and not brought about at the instance of , the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees , lockouts excluding by its management, and freight embargoes.

13.3 If a Force Majeure situation arises, the successful bidder shall promptly notify the HLL in writing of such conditions and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by the HLL in writing, the successful bidder 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.

13.4 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 sixty days, either party may at its option terminate the contract without any financial repercussion on either side.

13.5 In case due to a Force Majeure event the HLL is unable to fulfil its contractual commitment and responsibility, the HLL will notify the successful bidder accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

14. Termination for convenience

14.1 HLL reserves the right to terminate the contract, in whole or in part for its (HLL's) convenience, by serving written notice of 30days on the successful bidder at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the HLL. The notice shall also indicate interalia, the extent to which the successful bidder's performance under the contract is terminated, and the date with effect from which such termination will become effective. HLL shall not be liable to pay any compensation for such termination.

15. Governing language

15.1 The contract shall be written in English language following the provision as contained in GIT. All correspondence and other documents pertaining to the contract, which the parties exchange, shall also be written accordingly in that language.

16. Notices

16.1 Notice, if any, relating to the contract given by one party to the other, shall be sent in writing by speed post/ Regd. Post or by email. The procedure will also provide the sender of the notice, the proof of receipt of the notice by the receiver. The addresses of the parties for exchanging such notices will be the addresses as incorporated in the contract.

16.2 The effective date of a notice shall be either the date when delivered to the recipient or the effective date specifically mentioned in the notice, whichever is later.

17. Resolution of disputes

17.1 If dispute or difference of any kind shall arise between the HLL and the successful bidder in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.

17.2 Arbitration: Any dispute arising out of or in connection with this contract, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration administered by the India International Arbitration Centre ("IIAC") in accordance with the India International Arbitration Centre (Conduct of Arbitration) Regulations 2023 ("IIAC Regulations") for the time being in force, which regulations are deemed to be incorporated by reference in this clause.

The authority to appoint the arbitrator(s) shall be the India International Arbitration Centre ("IIAC"). (a) The number of arbitrator(s) shall be one (b) The language of the arbitration proceedings shall be English. (c) The place of arbitration proceedings shall be Thiruvananthapuram.

17.3 Jurisdiction of the court will be from the place where the e-TED enquiry document has been issued, i.e., Thiruvananthapuram, Kerala, India

18. Applicable Law

The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.

19 Withholding and Lien in respect of sums claimed

Whenever any claim for payment arises under the contract against the successful bidder the HLL shall be entitled to withhold and also have a lien to retain such sum from the security deposit or sum of money arising out of under any other contract made by the successful bidder with the HLL, pending finalization or adjudication of any such claim. It is an agreed term of the contract that the sum of money so withheld or retained under the lien referred to above, by the HLL, will be kept withheld or retained till the claim arising about of or under the contract is determined by the competent court as the case may be, and the successful bidder will have no claim for interest or damages whatsoever on any account in respect of such withholding or retention.

20. General/ Miscellaneous Clauses

20.1 Any failure on the part of any Party to exercise right or power under this Contract shall not operate as waiver thereof.

20.2 The successful bidder shall notify the HLL of any material change would impact on performance of its obligations under this Contract.

20.3 The successful bidder shall, at all times, indemnify and keep indemnified the HLL against any claims in respect of any damages or compensation payable in consequences of any accident or injury sustained or suffered by its employees or agents or by any other third party resulting from or by any action, omission or operation conducted by or on behalf of the successful bidder /its associate/affiliate etc.

20.4 All claims regarding indemnity shall survive the termination or expiry of the contract.

20.5 In case of any difference in interpretation of any clauses in the e-TED or in subsequent of any of the contract documents, then the interpretation of the HLL shall be considered.

20.6 If any provisions of this e-TED enquiry or a contract formed on the basis of this e-TED enquiry are invalid or void under any of the existing provisions of Indian law, then such provisions will not affect other provisions of this e-TED enquiry/ contract.

20.7 The offered Service or its related procurement, if any shall not from those countries sharing borders with India and not restricted UNDER RULE 144 (XI) OF GFR 2017.

20.7.1 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.

20.7.2 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.

20.7.3 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.

20.7.4. The beneficial owner for the purpose of (iii) above will be as under:

20.7.4.1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means:

Explanation-

a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five percent of shares or capital or Profits of the Company.

b. Control shall include the right to appoint majority of the Directors or to control the Management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements.

20.7.4.2. In case of a partnership firm the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more Juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.

20.7.4.3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more judicial person, has ownership or entitlement to more than fifteen person of the property or capital or profits of such association or body of individuals.

20.7.4.4. Where no natural person is unidentified under (1), (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.

20.7.4.5. In case of a trust, the identification of the beneficial owner(s) shall include identification of the author of the trust, the trustee the beneficiaries, with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

20.7.5. Any agent is a person employed to do any act for another or to represent another in dealings with third person.

20.7.6. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the competent authority.

20.8 Splitting of quantity to more than one bidder on the same lowest quote are permissible under this tender but not essential. The ratio will be decided at the sole discretion of HLL by ensuring a minimum ratio of 60% of the required quantity to the L1 bidder or the maximum capacity of L1 bidder whichever is lower.

20.9 HLL hereby reserves the right, at its sole discretion, to increase or decrease the quantity of goods or to cancel the entire quantity specified, either during or after the tendering process or subsequent to the placement of the purchase order, without any obligation to modify the unit price awarded to the lowest bidder. The supplier expressly agrees that such modifications shall be binding and enforceable, and waives any right to claim compensation or damages, whether direct or indirect, arising from such changes in quantity or cancellation.

20.10 Price comparison during evaluation will be done on the basis of the price of Main equipment only.

20.11 Selection of bidder will be based on the lowest price quoted for each main equipment.

20.12 HLL officials will conduct the facility audit as part of vendor qualification.

20.12 AMC rate will not be considered for the Price bid evaluation/finalization of L1 rate.

SECTION – V

SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below.

These Special Conditions will modify/substitute/supplement the corresponding (GCC) clauses. Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

SECTION – VI

TECHNICAL SPECIFICATION AND REQUIRED QUANTITY**TECHNICAL SPECIFICATIONS****SCOPE:-**

Work under this scope shall consist of Design, Supply, Fabrication Involving Threading Jointing, Grooving Installation and Commissioning of Fire Sprinkler System inclusive of all labour, materials, equipment and appliances necessary for extension of existing Firefighting systems described in this specification, schedule of quantities, drawings etc i as per Latest NBC/IS Regulations.

- Design, Supply, Fabrication Involving Threading Jointing, Grooving Installation and Commissioning of Fire Sprinkler pipelines in Production and Storage areas interconnecting with the existing Firefighting system
- Firefighting lines related works, including supply and fixing including hose cabinets, hoses and branch pipes around the buildings
- Internal firefighting lines related works, including Automatic sprinkler system
- Supply, Installation, Testing and Commissioning of Swinging Types Hose Reels in buildings including air vent
- Portable First Aid Fire Extinguishers (BIS 2190)
- Providing & making corecutting for laying pipes as per site requirement

TESTING

- The Firefighting system piping will be as per relevant NBC/IS standards.
- Piping works shall be tested as specified under the relevant clauses of the specifications All materials and equipment found defective shall be replaced and whole work tested to meet the requirements of the specifications.

All the Tests shall be recorded and for all other materials supplied, appropriate test results from calibrated equipments should be adhered as per latest NBC (Part IV: Fire & Safety).

MODE OF MEASUREMENT

Firefighting system will be measured on the basis of unit length and shall include the following:-

- Butterfly valve
- Pipings
- Non return valve
- Hydrant valve
- Hose reel set
- Hose box double door
- Fire hoses
- Branch pipe
- Sprinkler bulbs
- Fire extinguishers
- Signages

Firefighting Systems:

Piping's

- Pipe for firefighting shall be GI 'C' class pipes conforming to IS: 1239 (Heavy Grade) including all fittings like bends, elbows, tees, anchor fasteners, couplings etc., and shall be of reputed make(as per list).
- Pipe for Internal Work
- All pipes within the building in exposed locations, shafts, under ceiling and service tunnels shall be GI 'C' class pipes and thickness specified.
- Pipes shall conform to IS: 1239 or as specified in the schedule of quantities.
- The pipe/tube supplied shall be as per the vendor list provided
- Fabrication involves threading and jointing of pipes with diameters of 50 mm and below
- Grooving & Coupling for pipes above 50 mm and shall be hydro tested
- Any welding or joint fabrication, if required, shall be carried out outside the production facility to ensure there is no disruption to production activities
- Flanges will have appropriate number of holes as per the relevant IS Standard fastened with nuts, bolts and 3mm thick compressed rubber gasket.
- Fittings for GI 'C' class pipes heavy grade pipes shall be used
-

PIPE PROTECTIONS

- All pipes above ground and in exposed locations shall be painted with one coat of red oxide primer and two coats of synthetic enamel paint of fire red colour as per IS : 5 (Shade 536).
- Each end of the pipe left uncoated for welding purpose shall be hand coated and wrapped after field welding is completed and surface cleaned.

PIPE SUPPORTS

- All pipes shall be adequately supported from ceiling or walls by structural clamps fabricated from M.S. structural e.g. rods, channels, angles and flats or by using anchor fasteners type as per details given in drawings/as per site conditions. All M.S. structural shall be painted with one coat of red oxide and two coats of Red Synthetic enamel paint.

GENERAL

- Cost of providing & making core cutting for laying pipes as per site requirement and Civil work is under bidder scope
- Work under this scope shall be carried out strictly in accordance with specifications attached and all relevant latest Indian standards, National building code (NBC), Part - IV, local Fire approval authority and any other statutory bodies. The work shall be carried out in conformity with the firefighting system drawings
- Cost of painting of all equipment, piping, etc. shall be included in each item as given in the specifications.
- The contractor shall provide all anchor fasteners and their installations for successful completion of work.
- The contractor is expected to visit the site to know about the site conditions, category of building and necessary changes to be made in drawing prior to tender submission
- The quantities set out in the bill of quantities are the estimated quantities of the work. They are not to be taken as the actual and correct quantities of the works to be executed by the consent from owner with the contractor in fulfillment of his/her obligations under the contract

RECOMMENDED MAKES OF MATERIALS

LIST OF APPROVED MAKES		
SI NO	MATERIALS	APPROVED MAKES
1.	G.I Pipe C Class	Tata/Jindal/SAIL
2.	G.I fittings	Tube weld/Tube products/Punjab steel/TNT
3.	Butterfly valves	Kartar/Intervalve/ Advance/Zoloto/Tyco/Viking
4.	Ball valves	Kartar/ Zoloto
5.	Sprinkler bulb	Tyco/Newage /Viking - (UL listed)
6.	Hydrant valve	Newage/Tyco/Viking/Aaag
7.	Hose reel set	Newage/ Aaag/ Safeguard/Minimax
8.	RRL Fire hose	Newage / Aaag
9.	FRP Hose cabinet	Newage/Aaag
10.	Branch Pipe S.S	Newage/ Aaag /Safeguard/ Minimax
11.	Hardware	TATA/ Sundaram fasteners/GKW
12.	Paint	Asian/ICI/Nerolac/Berger/ICI
13.	Modular Fire Extinguisher	Ceasefire/Minimax/ Warrior /Bharat/Safeguard

SAFETY CODE

1. Every day a Permit to work to be obtained prior to start of work
2. A portable single ladder more than 8 mt. in length will not be allowed for the execution of the work. The width between the side rails shall not be less than 30 cms. (Clear) and the distance between two adjacent rungs shall not be more than 30 cms. It is compulsory that an extra mazdoor should be engaged for holding the ladder whenever the ladder is used.
3. It is compulsory that the contractor should maintain in a readily accessible place the First aid appliance, including supply of sterilized dressings and cotton wool.
4. It is the contractor's responsibility to take the injured person immediately to a public hospital without loss of time.
5. It is compulsory that the excavated material shall not be placed within 1.5 mts. of the edge of the trench or half of the depth of the trench, whichever is more. All trenches and excavations shall be provided with adequate fencing and lighting arrangement by the contractor.
6. Scaffolding should be provided for workmen for all works that cannot be safely done from the ground.

7. It is compulsory that the floor, roof or other parts of the structures, should not be overloaded with debris or materials, which will invite danger to the workmen.
8. All portable power machineries shall be tested and color coded from HLL
9. Welders engaged in welding shall be provided with welders' protective eye-shields and gloves.
10. It is compulsory that painters should be provided with facemask for painting whenever spray painting has to be done.
11. The workers employed for mixing and handling materials, such as asphalt, cement mortar, concrete or lime mortar, shall be provided with protective footwear and rubber hand gloves.
12. In hoisting machines and tackles including their attachments, anchorage and supports for erection of equipment shall be in perfect condition.
13. The ropes used for hoisting materials shall be durable quality and strength.
14. Safeguards for Environmental Protection shall be the responsibility of the contractor during the continuance of the contract. He shall be duty bound to look after the affairs of the site, finished or semi finished works, his worksite, office, store, etc. in a neat and tidy manner. He shall provide strong fire protection measures for the same. He shall prohibit the entry of outsiders and trespassers into the area of operation. Guns, pistols, etc. shall be totally prohibited in the area. Inflammable materials shall not be allowed to be put to use except if strictly needed for the purpose of the work only. To ensure effective enforcement of the rules and regulations relating to environmental safeguards, the arrangements made by the engineer or any other officer entrusted by competent authority in this regard. The cost, if any for enforcing the environmental safeguards must be borne by the contractor and will not be reimbursed.
15. Scraps and debris shall be disposed to earmarked scrap yards by the bidder

SAFETY STANDARDS

The following safety standard shall be practiced while designing and installing the Firefighting system at HLL Facility.

- I.S. 618 -Code of practice for safety and health requirements in electrical and gas welding and cutting operations.
- I.S. 3016 -Code of practice for fire precautions in welding and cutting operations
- I.S. 3210 -Code of safety procedures and practices in electrical works
- I.S. 3969 - Safety for scaffolds and ladders.

Billing and terms of payment:

The payment shall be made as under:-

SI no	Milestone	% Payment	Cumulative percentage payment
1.	70% of the quoted value of goods shall be paid after completion of delivery of items (as the case may be) at site without damage and free of defects and acceptance of the items	70 %	70%
	20% of the quoted value of goods shall be paid on completion of installation, hydrotesting and charging of the same including functioning of the installation to the satisfaction of the owner	20%	90%
	After successful commissioning, energizing the complete system & issue of completion certificate of work against performance bank guarantee	10%	100%

1. DELIVERY & PROJECT COMPLETION PERIOD:-

Within 150 days from the date of LOI/Work order/Purchase order

2. WARRANTY:-

The bidder shall provide **ONE YEAR** warranty.

3. DEFECT LIABILITY PERIOD

The defect liability period of the work shall be 12 months from the date of completion of the SITC of machine and this date will start from successful completion and handing over. If any damage or defect occurs in the work during this period then the bidder shall rectify the damage or defect at his own expense to the satisfaction of the Owner .If the bidder fails to do so, then the Owner shall have the authority to get the work done by other means and the expenditure incurred shall be recovered from the bidder.

Even if Inspection and/or tests are fully carried out by Owner or their representatives, the bidder is not absolved to any degree of his responsibility to ensure that all equipment supplied comply strictly with the requirements as per specifications given in the order, and the Owner shall be free to point out any defect till the defect liability period is over.

4. EXTENSION OF TIME

If the Successful Bidder requires extension of time, they shall intimate in writing to HLL within 10 days of the occurrence of such hindrance/delay.

HLL after satisfying himself about the reasonableness of grounds, may grant extension of time as in his opinion be justified and communicate the same in writing. (The decision of HLL shall be final and binding). Whenever such extension of time is granted, it would be without prejudice to the rights of HLL. Any extension of time granted as stated above shall neither entitle the Successful Bidder to any claim for increase in their fees nor shall it release him from any of the obligations under the said agreement.

SECTION – VIIQUALIFICATION CRITERIA

Sl No.	Criteria	Required Documents
Technical Criteria		
1	Tenderer/Bidders shall have minimum FIVE YEARS of experience in the Design, Supply, Fabrication Involving Threading Jointing, Grooving Installation and Commissioning of Fire Sprinkler System in Industrial Occupancies.	Relevant Purchase order establishing the same must be submitted along with the bid. PO should be in the name of the bidder and has to be dated before 1 st April 2021.
2	Tenderer/ Bidder should have satisfactorily completed the below requirement in any of the reputed Industrial Occupancies. <ul style="list-style-type: none"> i. Minimum 1 work of value not less than ₹ 20 Lakhs during the last 3 years or ii. Minimum 2 works of value not less than ₹ 15 Lakhs each during the last 3 years or iii. Minimum 3 works of value not less than ₹ 10 Lakhs each during the last 2 years. 	Copies of supply orders pertaining to the same needs to be submitted.
Financial Criteria		
3	i) Annual financial turnover of the bidder during the previous 3 years, ending 31st March of the financial years should be at least 35 INR Lakh Note: a. Applicable 3 (three) years –FY2022-23, FY 2023-24 and FY2024-25.	a) Copies of audited financial statements consisting of: (i) Balance sheet and (ii) Profit and loss statement of the last 3 (three) financial years.
Other Criteria		
4.1	The Tenderer /Bidder shall possess PWD Fire fighting contract license.	Kindly submit contract licence.
4.2	The Bidder should have valid PAN and GSTIN registration	Copy of PAN Copy of GST registration certificate
4.3	EPF Registration Certificate (if the firm has exemption, declaration of the same shall be submitted)	EPF Registration Certificate

4.4	EMD amount – 35,000/- INR	a) Proof of payment of EMD
4.5	The bidder should furnish Registration Certificate and Certificate of Incorporation.	Kindly submit Registration Certificate and Certificate of Incorporation.
4.6	Bidders shall invariably furnish documentary evidence in support of the satisfactory operation of the equipment.	Kindly submit Client's Certificate/installation report.
4.7	Tenderer/Bidder shall attend the break down and service call within 24 hours. (Conditional Bid will be summarily rejected)	Kindly submit self declaration.
4.8	Statutory Requirements: In the event of award of contract, the bidder will have to observe/performance all the laws/enactment of Central/State Government being in force for such type of work/services during the contract period. Details like your P.F. Account No., ESI Reg. No., Labour License No., Income tax PAN No allotted by the concerned authority, Documents regarding your registration with Sales Tax, Excise and Service Tax authorities etc. are all to be furnished in your quotation. In case any of the above statutory provisions are not applicable, the same shall be supported by certificates/documents.	Kindly submit relevant documents.
4.9	The Bidder can be either a Manufacturer or Authorized Dealer.	Copies of applicable certificates of below shall be submitted: b) In case if an Manufacturer / Authorized Dealer certificate regarding the same shall be submitted.
4.10	The Bidder can be either an MSE Vendor/ Start UP.	Kindly submit the proof.
4.11	Do you have specified Prequalification Experience	Kindly submit the proof.
	Do you have full-fledged Office in Thiruvananthapuram or nearby place with telephone e-mail/fax facilities?	Kindly submit the proof.
4.12	Self-Certificate: Non-Black Listing Certificate of no-blacklist in any firms in bidder's letter head The bidder will be disqualified if they have any record of poor performance such as abandoning the works, not	Self-Declaration / Undertaking Affidavit to this effect, as per the format given in this tender document (Form G).

	properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc..	
4.13	Duly sealed and signed - Bid Form	Duly sealed and signed in the given format- FORM-A
4.14	Duly filled, sealed and signed - Questionnaire to be filled for minimum eligibility criteria	Duly sealed and signed in the given format- FORM-B
4.15	Duly sealed and signed - Questionnaire (general information of the bidder)	Duly sealed and signed in the given format- FORM-C
4.16	Duly filled, sealed and signed- Details of Similar experience in the last years	Duly sealed and signed in the given format- FORM-D
4.17	Duly sealed and signed - ACCEPTANCE FORM	Duly sealed and signed in the given format- FORM-F
4.18	Duly sealed and signed - DECLARATION	Duly sealed and signed in the given format- FORM-G
4.19	Duly sealed and signed - Bid Security Declaration Form	Duly sealed and signed in the given format- FORM-H
4.20	Duly sealed and signed –Bid Security / EMD - Bank Guarantee Format	Duly sealed and signed in the given format- FORM- I (if Applicable)
4.21	Duly sealed and signed –Performance Bank Guarantee Format	Duly sealed and signed in the given format- FORM- J (if Applicable)
4.22	Have you uploaded the signed and sealed Technical Specification sheet	Kindly submit FORM K with all the pages signed and sealed.

Note:

1. Not with standing anything stated above, the HLL reserves the right to assess the Bidder's capability and capacity to perform the contract satisfactorily before deciding on award of Contract, should circumstances warrant such an assessment in the overall interest of the HLL.

2. The HLL reserves the right to visit the office / facilities/ client offices etc to verify the details given by the bidder.

SECTION – VIII

PRICE BID FORMAT

e-TED NO: PUR/08/R1/PQ/FIRESPIRINKLER/2026-27

Dated: 09.07.2026

The Bidders may give their quotes only in the format given in the GeM Portal.

FORM – A

BID FORM

Date _____

To

Head (Purchase)

HLL Lifecare Limited
(A Govt of India Enterprise)
P.B. No. 2, Peroorkada,
Thiruvananthapuram - 695005,
Kerala, India

Ref. e-TED NO: PUR/08/R1/PQ/ FIRESPIRINKLER/2026-27

Dated: 09.07.2026

We, the undersigned have examined the above mentioned e-TE document, including its amendment/corrigendum (*if any*), the receipt of which is hereby confirmed.

If our BID is accepted, we undertake to perform the supply, in accordance with these-TED document.

We further confirm that, if our BID is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause for due performance of the contract.

We agree to keep our BID valid for acceptance as required in the GIT clause or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this BID up to the aforesaid period and this BID may be accepted any time before the expiry of the aforesaid period.

We further confirm that, until a formal contract is executed, this e-TED read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us. The LoA (Purchase Order / Work Order /LOI) Document issued by HLL and acceptance of the same by email/written communication from our side shall constitute a binding contract between us agreeing all terms and conditions of the tender document and LoA.

We further understand that you are not bound to accept the lowest or any BID you may receive against your above-referred e-TED enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.

We confirm that we fully agree to the terms and conditions specified in above mentioned e-TED, including amendment/ corrigendum if any

(Signature with date)

(Name and designation)

Duly authorised to sign BID for and on behalf of

FORM – BQUESTIONNAIRE TO BE FILLED FOR MINIMUM ELIGIBILITY CRITERIA

Date _____

Sl No	Criteria	Required Documents	Submitted (mark as yes or no)
Technical Criteria			
1	Tenderer/Bidders shall have minimum FIVE YEARS of experience in the Design, Supply, Fabrication Involving Threading Jointing, Grooving Installation and Commissioning of Fire Sprinkler System in Industrial Occupancies.	Relevant Purchase order establishing the same must be submitted along with the bid. PO should be in the name of the bidder and has to be dated before 1 st April 2021.	YES/NO
2	Tenderer/ Bidder should have satisfactorily completed the below requirement in any of the reputed Industrial Occupancies. <ul style="list-style-type: none"> i. Minimum 1 work of value not less than ₹ 20 Lakhs during the last 3 years or ii. Minimum 2 works of value not less than ₹ 15 Lakhs each during the last 3 years or iii. Minimum 3 works of value not less than ₹ 10 Lakhs each during the last 2 years. 	Copies of supply orders pertaining to the same needs to be submitted.	YES/NO
Financial Criteria			
3	i) Annual financial turnover of the bidder during the previous 3 years, ending 31st March of the financial years should be at least 35 INR Lakh Note: a. Applicable 3 (three) years – FY2022-23, FY 2023-24 and FY2024-25.	a) Copies of audited financial statements consisting of: (i) Balance sheet and (ii) Profit and loss statement of the last 3 (three) financial years.	YES/NO
Other Criteria			

4.1	The Tenderer /Bidder shall possess PWD Fire fighting contract license.	Kindly submit contract licence.	YES/NO
4.2	The Bidder should have valid PAN and GSTIN registration	Copy of PAN Copy of GST registration certificate	YES/NO
4.3	EPF Registration Certificate (if the firm has exemption, declaration of the same shall be submitted)	EPF Registration Certificate	YES/NO
4.4	EMD amount – 35,000/- INR	a) Proof of payment of EMD	YES/NO
4.5	The bidder should furnish Registration Certificate and Certificate of Incorporation.	Kindly submit Registration Certificate and Certificate of Incorporation.	YES/NO
4.6	Bidders shall invariably furnish documentary evidence in support of the satisfactory operation of the equipment.	Kindly submit Client's Certificate/installation report.	YES/NO
4.7	Tenderer/Bidder shall attend the break down and service call within 24 hours. (Conditional Bid will be summarily rejected)	Kindly submit self declaration.	YES/NO
4.8	Statutory Requirements: In the event of award of contract, the bidder will have to observe/perform all the laws/enactment of Central/State Government being in force for such type of work/services during the contract period. Details like your P.F. Account No., ESI Reg. No., Labour License No., Income tax PAN No allotted by the concerned authority, Documents regarding your registration with Sales Tax, Excise and Service Tax authorities etc. are all to be furnished in your quotation. In case any of the above statutory provisions are not applicable, the same shall be supported by certificates/documents.	Kindly submit relevant documents.	YES/NO

4.9	The Bidder can be either a Manufacturer or Authorized Dealer.	Copies of applicable certificates of below shall be submitted: a) In case if an Manufacturer / Authorized Dealer certificate regarding the same shall be submitted.	YES/NO
4.10	The Bidder can be either an MSE Vendor/ Start UP.	Kindly submit the proof.	YES/NO
4.11	Do you have specified Prequalification Experience	Kindly submit the proof.	YES/NO
	Do you have full-fledged Office in Thiruvananthapuram or nearby place with telephone e-mail/fax facilities?	Kindly submit the proof.	YES/NO
4.12	Self-Certificate: Non-Black Listing Certificate of no-blacklist in any firms in bidder's letter head The bidder will be disqualified if they have any record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc..	Self-Declaration / Undertaking Affidavit to this effect, as per the format given in this tender document (Form G).	YES/NO
4.13	Duly sealed and signed - Bid Form	Duly sealed and signed in the given format- FORM-A	YES/NO
4.14	Duly filled, sealed and signed - Questionnaire to be filled for minimum eligibility criteria	Duly sealed and signed in the given format- FORM-B	YES/NO
4.15	Duly sealed and signed - Questionnaire (general information of the bidder)	Duly sealed and signed in the given format- FORM-C	YES/NO
4.16	Duly filled, sealed and signed- Details of Similar experience in the last years	Duly sealed and signed in the given format- FORM-D	YES/NO
4.17	Duly sealed and signed - ACCEPTANCE FORM	Duly sealed and signed in the given format- FORM-F	YES/NO
4.18	Duly sealed and signed - DECLARATION	Duly sealed and signed in the given format- FORM-G	YES/NO
4.19	Duly sealed and signed - Bid Security Declaration Form	Duly sealed and signed in the given format- FORM-H	YES/NO
4.20	Duly sealed and signed –Bid	Duly sealed and signed in	YES/NO

	Security / EMD - Bank Guarantee Format	the given format- FORM-I (if Applicable)	
4.21	Duly sealed and signed – Performance Bank Guarantee Format	Duly sealed and signed in the given format- FORM-J (if Applicable)	YES/NO
4.22	Have you uploaded the signed and sealed Technical Specification sheet	Kindly submit FORM K with all the pages signed and sealed.	YES/NO

Certified that all the information provided herein is true & correct

PLACE:
DATE:

NAME & SIGNATURE OF THE APPLICANT
(WITH OFFICE SEAL)

FORM – C

QUESTIONNAIRE
(GENERAL INFORMATION OF THE BIDDER)

1. Name & Address of the bidder with:

- (a) Telephone No.
- (b) E-mail Address
- (c) Name of contact person
- (d) Status of the company (Pvt. Ltd / Ltd etc).
- (e) Specify whether MSE unit
(Attach the copy of MSE registration certificate.)

2. What would be the minimum period required to commence:
the project from the date of confirmed work order/ award?

4. What is your Average Annual Turn Over during the last Three years?
(Copy of P & L and Balance sheet to be attached.)

5. Details of GST registration :-

- a) GST No. :
- b) PAN No.:
- c) Udyam No (if applicable?):

6. Name & Address of your Banker(s):

- a) A/c no. & Swift Code:
- b) Any other details:

.....

Certified that all the information provided herein is true & correct.

PLACE:
DATE :

NAME & SIGNATURE OF THE APPLICANT
(WITH OFFICE SEAL)

FORM – DDETAILS OF SIMILAR EXPERIENCE IN THE LAST THREE YEARS

Sl. No	Name of the Project	Name and address of the Client	Duration of project		Year of Completion of Project	CONTRACT VALUE
			From	To		
1						
2						
3						

Certified that all the information provided herein is true & correct.

PLACE:
DATE :

NAME & SIGNATURE OF THE APPLICANT
(WITH OFFICE SEAL)

FORM – F

ACCEPTANCE FORM

(To be submitted in the letter pad of the firm
indicating full name and address, telephone & e-mail etc.)

From

To
Head (Purchase)
HLL Lifecare Limited
(A Govt of India Enterprise)
P.B. No. 2, Peroorkada,
Thiruvananthapuram - 695005,
Kerala, India

I / We, hereby offer to supply/ work/ services as detailed in schedule hereto or such portion thereof as you may specify in the acceptance of Bid at the price given in the price bid and agree to hold this offer open for 180 days from the date of bid opening prescribed by the HLL.

I/We have understood the terms and conditions mentioned in the invitation for bid and Conditions of Contract furnished by you and have thoroughly examined the specifications quoted in the bid document hereto and are fully aware of the nature of the scope of supply of item required and my/our offer is to comply strictly in accordance with the requirement and the terms and conditions mentioned above.

Yours faithfully,

SIGNATURE OF THE BIDDER WITH SEAL

FORM – G

DECLARATION

We hereby declare and confirm that:

1. We don't not have any relation with the person authorized to evaluate commercially or involve in finalizing the tender.
2. If at any time, information furnished by us is proved to be false or incorrect, we are liable for any action as deemed fit to HLL Lifecare Limited.
3. We have never been blacklisted/banned /de-registered/de-barred by any of the Government authorities for preceding years from the date of issue of this e-TED
4. We will abide by all the terms & conditions of the e-TED.
5. We certify that we are offering more than 50% items from India for the supplies required under this e-Tender and hence falls under the category of 'Class 1 local supplier' as defined in Public Procurement (Preference to Make in India), Order 2017 as amended from time to time.
6. We hereby confirm that we have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India or on sub-contracting to contractors from such countries; I hereby certify that we (bidder) is not from such a country or it from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries, unless such contractor is registered with the Competent Authority. We hereby certify that we (bidder) fulfil all requirements in this regard and is eligible to be considered. Accordingly, we declare that our company is not from those countries sharing borders with India and not restricted UNDER RULE 144 (XI) OF GFR 2017.
7. We confirm having read and understood all the instructions, forms, terms and conditions and other requirements of the above e-TED (both expressed and implied) in full and that we agree to abide by all without any deviation.

NAME AND ADDRESS OF APPLICANT SIGNATURE & SEAL OF THE APPLICANT

(WITH OFFICE SEAL)

FORM – H

Bid Security Declaration Form

e-TED NO: : PUR/08/R1/PQ/ FIRESPIRINKLER /2026-27

DATED: 09.07.2026

To (insert complete name and address of the HLL)

I/We, The undersigned, declare that:

I/We understand that, according to referred e-TED conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

have withdrawn/modified/amended, impairs or derogates from the e-TED, my/our Bid during the period of bid validity specified in the form of Bid; or

having been notified of the acceptance of our Bid by the HLL during the period of bid validity fail or refuse to execute the contract, if required, or

(ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)

in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder) Dated on _____ day of (insert date of signing) Corporate Seal (where appropriate)

FORM – I

FORMAT FOR BID SECURITY / EMD IN THE FORM OF BANK GUARANTEE

This Guarantee made on this (“Guarantee”) by, a body corporate constituted under the Banking Companies (Acquisition and Transfer of Undertakings) Act, 1970/1980 having registered office at and acting through its Branch Office at(hereinafter called the “Bank / Guarantor”) (Which expression shall include its heirs, successors, administrators and assigns) of the ONE PART, in favour of HLL Lifecare Limited, Peroorkada, Thiruvananthapuram - 695005 , Kerala (hereinafter called the “HLL” which term shall include its successors, heirs and assigns) of the OTHER PART.

Whereas..... (Name of bidder) (hereinafter called “the bidder”) has submitted its bid dated _____ against e-Tender no:..... Dtdfor “.....” (hereinafter called “goods”) called by HLL Lifecare Limited.

And whereas the bidder is required to furnish an irrevocable bank guarantee for the sum of Rs. _____ (rupees _____ only) as bid security against the bidder’s offer as aforesaid.

And whereas _____ (name of bank) have, at the request of the bidder, agreed to give this guarantee as hereinafter contained.

We further agree as follows:

That HLL may without affecting this guarantee grant time or other indulgence to or negotiate further with the bidder in regard to the conditions contained in the said bid and thereby modify these conditions or add thereto any further conditions as may be mutually agreed upon between client and the bidder.

That the guarantee herein before contained shall not be affected by any change in the constitution of our bank or in the constitution of the bidder.

That any account settled between client and the bidder shall be conclusive evidence against us of the amount due hereunder and shall not be questioned by us.

That this guarantee commences from the date hereof and shall remain in force till _____ (date to be filled up)

That the expression ‘the bidder’ and ‘the bank’ herein used shall, unless such an interpretation is repugnant to the subject or context, include their respective successors and assigns.

The conditions of this obligation are:

If the bidder withdraws his bid during the period of bid validity, or

If the bidder does not accept the correction of his bid price as corrected by the evaluation committee

If the bidder having been notified of the acceptance of his bid by client during the period of bid validity:

Fails or refuses to furnish the required performance security for the amount equal to 5% of the contract price and/ or

Fails or refuses to enter into a contract/ Agreement within 15 days of issue of letter of award by HLL.

We undertake to pay to client (HLL) up to the above amount upon receipt of his first written demand, without client having to substantiate his demand provided that in his demand client will note that the amount claimed by him is due to him owing to the occurrence of any one or more of the conditions mentioned above, specifying the occurred condition or conditions.

	Signature of Authorized official of the bank
Signature of the witness	Name of official Designation
Name of the witness	Stamp/seal of the bank
Address of the witness	

FORM – J

FORMAT FOR PERFORMANCE BANK GUARANTEE

Date:

To,

Head (Purchase)

HLL Lifecare Limited

(A Govt of India Enterprise)

P.B. No. 2, Peroorkada,

Thiruvananthapuram - 695005,

Kerala, India

This Guarantee made on this("Guarantee") by, , a body corporate constituted under the Banking Companies (Acquisition and Transfer of Undertakings) Act, 1970/1980 having registered office at and acting through its Branch Office at(hereinafter called the "Bank / Guarantor") (Which expression shall include its heirs, successors, administrators and assigns) of the ONE PART, in favour of HLL Lifecare Limited, HLL Bhavan, Poojappura P.O., Thiruvananthapuram – 695 012, Kerala (hereinafter called the "HLL" which term shall include its successors, heirs and assigns) of the OTHER PART.

WHEREAS IN CONSIDERATION OF MESSERS. HLL Lifecare Limited, (CIN)
Corporate & Registered office, HLL Bhavan, Poojappura PO, Thiruvananthapuram – 695012 (Kerala), a Government of India Enterprises (hereinafter called "HLL") (which expression shall include its successor in business and assigns) having placed an order on M/s. (CIN.....) a Agency having its registered office at and its Branch Office at (hereinafter called "The Supplier") (which expression shall include executors, administrators and assigns) vide Letter of Award (LoA) No. Dated for against Tender No. dated (LoA hereinafter called "The Order") (which expression shall include any amendments/alterations to "The Order" issued by "HLL Lifecare Limited") for the supply of goods for "HLL Life care Limited".

AND WHEREAS, under the terms of the said Order, "The Supplier" shall furnish a security amount of Rs...../- (Rupees only) for the performance of "The Supplier's" obligations and/or discharge of the "The Supplier's" liability in connection with the said "Order"; and "HLL Lifecare Limited" having agreed with "The Supplier" to accept Bank Guarantee for the Security Deposit.

NOW THEREFORE:

We, the "Bank / Guarantor" hereby affirm that we are guarantors and responsible to you, on behalf of the Supplier, up to a total of Rs...../- (Rupees only)and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

2. We, the "Bank / Guarantor" further agree that "HLL Lifecare Limited" shall be sole judge whether the said "Supplier" has failed to perform of fulfil the said "order" in terms thereof or committed breach of any terms and conditions of "The Order" and the extent of loss, damage,

cost, charges and expenses suffered or incurred by “HLL Lifecare Limited” on account thereof and we waive in the favour of “HLL Lifecare Limited” all the rights and defences to which we as guarantors and/or “The Supplier” may be entitled to.

3. We, the “Bank / Guarantor” further agree that the amount demanded by “HLL Lifecare Limited” as such shall be final and binding on “The Bank” as to “The Bank’s” liability to pay and the amount demanded and “The Bank” undertake to pay “HLL Lifecare limited” the amount so demanded on first demand and without any demur notwithstanding any disputes raised by “The Supplier” or any suit or other legal proceedings including arbitration pending before any court, tribunal or arbitrator relating thereto, our liability under this guarantee being absolute and unconditional.

4. We, the “Bank / Guarantor” further agree with “HLL Lifecare Limited” that “HLL Lifecare Limited” shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said “Order”/ or to extend time of performance by “The Supplier” from time to time or to postpone for any time to time any of the powers exercisable by “HLL Lifecare Limited” against “The Supplier” and to forbear to enforce any of the terms and conditions relating to “The Order” and we shall not be relieved from our liability by reason of any such variation or extension being granted to “The Supplier” or for any forbearance, act or omission on the part of “HLL Lifecare Limited” or any indulgence by “HLL Lifecare Limited” to “The Supplier” or by any such matter or things whatsoever which under the law relating to sureties would but for this provision have the effect of relieving us.

5. We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the Supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition, or modification.

6. It has been agreed between “The Supplier” and “HLL Lifecare Limited” Bank Guarantee for Security Deposit is valid up to a period of 65 months as per the terms of the Order No..... Dated

7. We, the “Bank / Guarantor” further undertake not to revoke this guarantee during its currency except with the previous consent of HLL Lifecare Limited” in writing.

8. We, the “Bank / Guarantor” lastly agree that “The Bank’s liability under this guarantee shall not be affected by any change in the constitution of “The Supplier”.

09. “The Bank” has power to issue this guarantee in favour of “HLL Lifecare Limited, HLL Bhavan, Poojappura PO, Thiruvananthapuram-695012 (Kerala)” in terms of the documents and/or the Agreement/Contract or MoU entered into between “The Supplier” and “The Bank” in this regard.

10. Notwithstanding anything contained hereinabove:

i) Our liability under this Bank guarantee shall not exceed amount of Rs...../- (Rupees only).

ii) This Bank Guarantee shall be valid up to being the expiry date of the Guarantee) (Validity Period).

iii) Further a claim period of 1 year after validity period (claim period) is available to you to make a demand under the Bank Guarantee, in respect of a cause of action which

has arisen during the validity period only

iv) We are liable to pay up to the guarantee amount only and only if we receive from you a written claim or demand within the validity period of the guarantee or within the claim period, as above.

Bank's Seal -----

FORM – K

FORMAT FOR SPECIFICATION ADHERENCE

TECHNICAL SPECIFICATIONS

SCOPE:-

Work under this scope shall consist of Design, Supply, Fabrication Involving Threading Jointing, Grooving Installation and Commissioning of Fire Sprinkler System inclusive of all labour, materials, equipment and appliances necessary for extension of existing Firefighting systems described in this specification, schedule of quantities, drawings etc i as per Latest NBC/IS Regulations.

- Design, Supply, Fabrication Involving Threading Jointing, Grooving Installation and Commissioning of Fire Sprinkler pipelines in Production and Storage areas interconnecting with the existing Firefighting system
- Firefighting lines related works, including supply and fixing including hose cabinets, hoses and branch pipes around the buildings
- Internal firefighting lines related works, including Automatic sprinkler system
- Supply, Installation, Testing and Commissioning of Swinging Types Hose Reels in buildings including air vent
- Portable First Aid Fire Extinguishers (BIS 2190)
- Providing & making corecutting for laying pipes as per site requirement

TESTING

- The Firefighting system piping will be as per relevant NBC/IS standards.
- Piping works shall be tested as specified under the relevant clauses of the specifications All materials and equipment found defective shall be replaced and whole work tested to meet the requirements of the specifications.

All the Tests shall be recorded and for all other materials supplied, appropriate test results from calibrated equipments should be adhered as per latest NBC (Part IV: Fire & Safety).

MODE OF MEASUREMENT

Firefighting system will be measured on the basis of unit length and shall include the following:-

- Butterfly valve

- Piping
- Non return valve
- Hydrant valve
- Hose reel set
- Hose box double door
- Fire hoses
- Branch pipe
- Sprinkler bulbs
- Fire extinguishers
- Signages

Firefighting Systems:

Piping's

- Pipe for firefighting shall be GI 'C' class pipes conforming to IS: 1239 (Heavy Grade) including all fittings like bends, elbows, tees, anchor fasteners, couplings etc., and shall be of reputed make(as per list).
- Pipe for Internal Work
- All pipes within the building in exposed locations, shafts, under ceiling and service tunnels shall be GI 'C' class pipes and thickness specified.
- Pipes shall conform to IS: 1239 or as specified in the schedule of quantities.
- The pipe/tube supplied shall be as per the vendor list provided
- Fabrication involves threading and jointing of pipes with diameters of 50 mm and below
- Grooving & Coupling for pipes above 50 mm and shall be hydro tested
- Any welding or joint fabrication, if required, shall be carried out outside the production facility to ensure there is no disruption to production activities
- Flanges will have appropriate number of holes as per the relevant IS Standard fastened with nuts, bolts and 3mm thick compressed rubber gasket.
- Fittings for GI 'C' class pipes heavy grade pipes shall be used
-

PIPE PROTECTIONS

- All pipes above ground and in exposed locations shall be painted with one coat of red oxide primer and two coats of synthetic enamel paint of fire red colour as per IS : 5 (Shade 536).
- Each end of the pipe left uncoated for welding purpose shall be hand coated and wrapped after field welding is completed and surface cleaned.

PIPE SUPPORTS

- All pipes shall be adequately supported from ceiling or walls by structural clamps fabricated from M.S. structural e.g. rods, channels, angles and flats or by using anchor fasteners type as per details given in drawings/as per site conditions. All M.S. structural shall be painted with one coat of red oxide and two coats of Red Synthetic enamel paint.

GENERAL

- Cost of providing & making core cutting for laying pipes as per site requirement and Civil work is under bidder scope
- Work under this scope shall be carried out strictly in accordance with specifications attached and all relevant latest Indian standards, National building code (NBC), Part - IV, local Fire approval authority and any other statutory bodies. The work shall be carried out in conformity with the firefighting system drawings
- Cost of painting of all equipment, piping, etc. shall be included in each item as given in the specifications.
- The contractor shall provide all anchor fasteners and their installations for successful completion of work.
- The contractor is expected to visit the site to know about the site conditions, category of building and necessary changes to be made in drawing prior to tender submission
- The quantities set out in the bill of quantities are the estimated quantities of the work. They are not to be taken as the actual and correct quantities of the works to be executed by the consent from owner with the contractor in fulfillment of his/her obligations under the contract

RECOMMENDED MAKES OF MATERIALS

LIST OF APPROVED MAKES		
SI NO	MATERIALS	APPROVED MAKES
14.	G.I Pipe C Class	Tata/Jindal/SAIL
15.	G.I fittings	Tube weld/Tube products/Punjab steel/TNT
16.	Butterfly valves	Kartar/Intervalve/ Advance/Zoloto/Tyco/Viking
17.	Ball valves	Kartar/ Zoloto
18.	Sprinkler bulb	Tyco/Newage /Viking - (UL listed)
19.	Hydrant valve	Newage/Tyco/Viking/Aaag
20.	Hose reel set	Newage/ Aaag/ Safeguard/Minimax
21.	RRL Fire hose	Newage / Aaag
22.	FRP Hose cabinet	Newage/Aaag
23.	Branch Pipe S.S	Newage/ Aaag /Safeguard/ Minimax
24.	Hardware	TATA/ Sundaram fasteners/GKW
25.	Paint	Asian/ICI/Nerolac/Berger/ICI
26.	Modular Fire Extinguisher	Ceasefire/Minimax/ Warrior /Bharat/Safeguard

SAFETY CODE

16. Every day a Permit to work to be obtained prior to start of work
17. A portable single ladder more than 8 mt. in length will not be allowed for the execution of the work. The width between the side rails shall not be less than 30 cms. (Clear) and the distance between two adjacent rungs shall not be more than 30 cms. It is compulsory that an extra mazdoor should be engaged for holding the ladder whenever the ladder is used.
18. It is compulsory that the contractor should maintain in a readily accessible place the First aid appliance, including supply of sterilized dressings and cotton wool.
19. It is the contractor's responsibility to take the injured person immediately to a public hospital without loss of time.
20. It is compulsory that the excavated material shall not be placed within 1.5 mts. of the edge of the trench or half of the depth of the trench, whichever is more. All trenches and excavations shall be provided with adequate fencing and lighting arrangement by the contractor.
21. Scaffolding should be provided for workmen for all works that cannot be safely done from the ground.

22. It is compulsory that the floor, roof or other parts of the structures, should not be overloaded with debris or materials, which will invite danger to the workmen.
23. All portable power machineries shall be tested and color coded from HLL
24. Welders engaged in welding shall be provided with welders' protective eye-shields and gloves.
25. It is compulsory that painters should be provided with facemask for painting whenever spray painting has to be done.
26. The workers employed for mixing and handling materials, such as asphalt, cement mortar, concrete or lime mortar, shall be provided with protective footwear and rubber hand gloves.
27. In hoisting machines and tackles including their attachments, anchorage and supports for erection of equipment shall be in perfect condition.
28. The ropes used for hoisting materials shall be durable quality and strength.
29. Safeguards for Environmental Protection shall be the responsibility of the contractor during the continuance of the contract. He shall be duty bound to look after the affairs of the site, finished or semi finished works, his worksite, office, store, etc. in a neat and tidy manner. He shall provide strong fire protection measures for the same. He shall prohibit the entry of outsiders and trespassers into the area of operation. Guns, pistols, etc. shall be totally prohibited in the area. Inflammable materials shall not be allowed to be put to use except if strictly needed for the purpose of the work only. To ensure effective enforcement of the rules and regulations relating to environmental safeguards, the arrangements made by the engineer or any other officer entrusted by competent authority in this regard. The cost, if any for enforcing the environmental safeguards must be borne by the contractor and will not be reimbursed.
30. Scraps and debris shall be disposed to earmarked scrap yards by the bidder

SAFETY STANDARDS

The following safety standard shall be practiced while designing and installing the Firefighting system at HLL Facility.

- I.S. 618 -Code of practice for safety and health requirements in electrical and gas welding and cutting operations.
- I.S. 3016 -Code of practice for fire precautions in welding and cutting operations
- I.S. 3210 -Code of safety procedures and practices in electrical works
- I.S. 3969 - Safety for scaffolds and ladders.

Billing and terms of payment:

The payment shall be made as under:-

SI no	Milestone	% Payment	Cumulative percentage payment
2.	70% of the quoted value of goods shall be paid after completion of delivery of items (as the case may be) at site without damage and free of defects and acceptance of the items	70 %	70%
	20% of the quoted value of goods shall be paid on completion of installation, hydrotesting and charging of the same including functioning of the installation to the satisfaction of the owner	20%	90%
	After successful commissioning, energizing the complete system & issue of completion certificate of work against performance bank guarantee	10%	100%

PLACE:

NAME & SIGNATURE OF THE APPLICANT
(WITH OFFICE SEAL)

DATE:

SCHEDULE-A

PRICE BID

TENDER FOR DESIGN, SUPPLY, FABRICATION INVOLVING THREADING JOINTING, GROOVING INSTALLATION AND COMMISSIONING OF FIRE SPRINKLER SYSTEM AT HLL PEROORKADA FACTORY, TRIVANDRUM, KERALA

SITC for Extension of Fire sprinkler system at HLL Peroorkada Factory

SL NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Above Ground Piping				
	SITC of G.I heavy grade "C" class ERW pipes with IS:1239 Mark complete with all necessary fittings such as nuts, bolts, bend, reducer, elbow, coupling, flanges, tee's, supports. Fabrication involves threading and jointing of pipes with diameters of 50 mm and below, Grooving and coupling for pipes above 50 mm and shall be hydro tested as per site conditions Piping shall be one coat of anti corrosive primer and 02 coats of red signal paint, Include misc civil works such as core cutting of mentioned pipes, extra civil works				
	Make – Jindal, Tata, SAIL				
A	80 mm	78	mtrs.		
B	65 mm	48	mtrs.		
C	50 mm	60	mtrs.		
D	40 mm	306	mtrs.		
E	32 mm	330	mtrs.		
F	25 mm	150	mtrs.		
G	15 mm	30	mtrs.		
2	Sprinkler				
	SITC of sprinkler 15 mm , 1/2" BSPT end connection having temperature 68 degree C made out of forged brass and SS decorative finish with temperature sensing tube, pressure with standing minimum 8 kg/cm ² , UL listed.				
	Make - Newage/Tyco				
A	Sidewall type	125	Nos		
B	Pendent type	70	Nos		
C	Rosette plate sprinkler	200	Nos		

3	Hose Reel Drum				
A	SITC of Hose reel drum made of Mild Steel, Hose Reel Drum with 30 mtr length rubber hose of working pressure 7 kg/cm ² and shut off nozzle range of jet flow 24 ltr/min, range of jet throw 6 mtrs with ISI mark (IS 884). Thermoplastic Hose.	10	Nos		
	Make - Newage				
4	Butterfly Valve				
	SITC of butterfly valve wafer type SG Iron disc & body, lever operated as per in PN 16, , teflon or nylon bushing, nitrile O rings in standard mounting flanges with hand lever type with ISI mark.		Nos		
	Make -Zoloto/Kartar				
A	80 mm	5	Nos		
B	65 mm	1	No		
C	50 mm	2	Nos		
D	40 mm	6	Nos		
E	32 mm	1	No		
5	Hose box double door				
A	SITC of Double door cabinet to accommodate 2 pieces of 63 mm dia. hose along with one pair of 63 mm dia male and female couplings and one branch pipe. The cabinet is made of FRP with Glass fronted hinged doors and lock Make:Newage, AAG Dimension: 900 mm X 600 mm X 250 mm	4	Nos		
7	Modular Fire Extinguisher				
A	SITC of 5 kg capacity, Dry chemical powder AP 50 % temp bulb: 68 deg C IS 15683 .Installation based on site conditions.	20	Nos		
8	Signages				
	SITC of Photoluminescent sign boards self glow rigid sheet green colour with 2 each hanging chains and necessary supports to hang on ceiling Make: Autoglo				
A	Fire Exit: 250 mm X 450 mm	20	Nos		
	*NOTE - Billing and invoicing will be done at actual consumption for the above materials.				

No. P-45021/2/2017-B.E.-II
Government of India
Ministry of Commerce and Industry
Department of Industrial Policy and Promotion

Dated 15th June, 2017
Udyog Bhawan, New Delhi

To

All Central Ministries/Departments/CPSUs/All concerned

ORDER

Subject: Public Procurement (Preference to Make in India), Order 2017

Whereas it is the policy of the Government of India to encourage 'Make in India' and promote manufacturing and production of goods and services in India with a view to enhancing income and employment, and

Whereas procurement by the Government is substantial in amount and can contribute towards this policy objective, and

Whereas local content can be increased through partnerships, cooperation with local companies, establishing production units in India or Joint Ventures (JV) with Indian suppliers, increasing the participation of local employees in services and training them,

Now therefore the following Order is issued :

1. This Order is issued pursuant to Rule 153 (iii) of the General Financial Rules 2017.
2. **Definitions:** For the purposes of this Order:

'Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

'Local supplier' means a supplier or service provider whose product or service offered for procurement meets the minimum local content as prescribed under this Order or by the competent Ministries / Departments in pursuance of this order.

'L1' means the lowest tender or lowest bid or the lowest quotation received in a tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.

'margin of purchase preference' means the maximum extent to which the price quoted by a local supplier may be above the L1 for the purpose of purchase preference.

'Nodal Ministry' means the Ministry or Department identified pursuant to this order in respect of a particular item of goods or services.

..... Contd. p.2/-

'Procuring entity' means a Ministry or department or attached or subordinate office of, or autonomous body controlled by, the Government of India and includes Government companies as defined in the Companies Act.

3. **Requirement of Purchase Preference:** Subject to the provisions of this Order and to any specific instructions issued by the Nodal Ministry or in pursuance of this Order, purchase preference shall be given to local suppliers in all procurements undertaken by procuring entities in the manner specified hereunder:
- a. In procurement of goods in respect of which the Nodal Ministry has communicated that there is sufficient local capacity and local competition, and where the estimated value of procurement is Rs. 50 lakhs or less, only local suppliers shall be eligible. If the estimated value of procurement of such goods is more than Rs. 50 lakhs, the provisions of sub-paragraph b or c, as the case may be, shall apply.
 - b. In the procurements of goods which are not covered by paragraph 3a and which are divisible in nature, the following procedure shall be followed:
 - i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract for full quantity will be awarded to L1.
 - ii. If L1 bid is not from a local supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the local suppliers, will be invited to match the L1 price for the remaining 50% quantity subject to the local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such local supplier subject to matching the L1 price. In case such lowest eligible local supplier fails to match the L1 price or accepts less than the offered quantity, the next higher local supplier within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on local suppliers, then such balance quantity may also be ordered on the L1 bidder.
 - c. In procurements of goods not covered by sub-paragraph 3a and which are not divisible, and in procurement of services where the bid is evaluated on price alone, the following procedure shall be followed:
 - i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract will be awarded to L1.
 - ii. If L1 is not from a local supplier, the lowest bidder among the local suppliers, will be invited to match the L1 price subject to local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such local supplier subject to matching the L1 price.
 - iii. In case such lowest eligible local supplier fails to match the L1 price, the local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the local suppliers within the margin of purchase preference matches the L1 price, then the contract may be awarded to the L1 bidder.

.....Contd. p.3/-

4. **Exemption of small purchases:** Notwithstanding anything contained in paragraph 3, procurements where the estimated value to be procured is less than Rs. 5 lakhs shall be exempt from this Order. However, it shall be ensured by procuring entities that procurement is not split for the purpose of avoiding the provisions of this Order.
5. **Minimum local content:** The minimum local content shall ordinarily be 50%. The Nodal Ministry may prescribe a higher or lower percentage in respect of any particular item and may also prescribe the manner of calculation of local content.
6. **Margin of Purchase Preference:** The margin of purchase preference shall be 20% .
7. **Requirement for specification in advance:** The minimum local content, the margin of purchase preference and the procedure for preference to Make in India shall be specified in the notice inviting tenders or other form of procurement solicitation and shall not be varied during a particular procurement transaction.
8. **Government E-marketplace:** In respect of procurement through the Government E-marketplace (GeM) shall, as far as possible, specifically mark the items which meet the minimum local content while registering the item for display, and shall, wherever feasible, make provision for automated comparison with purchase preference and without purchase preference and for obtaining consent of the local supplier in those cases where purchase preference is to be exercised.
9. **Verification of local content:**
 - a. The local supplier at the time of tender, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made.
 - b. 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.
 - c. Decisions on complaints relating to implementation of this Order shall be taken by the competent authority which is empowered to look into procurement-related complaints relating to the procuring entity.
 - d. Nodal Ministries may constitute committees with internal and external experts for independent verification of self-declarations and auditor's/ accountant's certificates on random basis and in the case of complaints.
 - e. Nodal Ministries and procuring entities may prescribe fees for such complaints.
 - f. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.
 - g. A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for preference under this Order for procurement by any other procuring entity for the

duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, in the manner prescribed under paragraph 9h below.

- h. The Department of Expenditure shall issue suitable instructions for the effective and smooth operation of this process, so that:
 - i. The fact and duration of debarment for violation of this Order by any procuring entity are promptly brought to the notice of the Member-Convenor of the Standing Committee and the Department of Expenditure through the concerned Ministry /Department or in some other manner;
 - ii. on a periodical basis such cases are consolidated and a centralized list or decentralized lists of such suppliers with the period of debarment is maintained and displayed on website(s);
 - iii. in respect of procuring entities other than the one which has carried out the debarment, the debarment takes effect prospectively from the date of uploading on the website(s) in the such a manner that ongoing procurements are not disrupted.

10. Specifications in Tenders and other procurement solicitations:

- a. Every procuring entity shall ensure that the eligibility conditions in respect of previous experience fixed in any tender or solicitation do not require proof of supply in other countries or proof of exports.
- b. Procuring entities shall endeavour to see that eligibility conditions, including on matters like turnover, production capability and financial strength do not result in unreasonable exclusion of local suppliers who would otherwise be eligible, beyond what is essential for ensuring quality or creditworthiness of the supplier.
- c. Procuring entities shall, within 2 months of the issue of this Order review all existing eligibility norms and conditions with reference to sub-paragraphs 'a' and 'b' above.
- d. If a Nodal Ministry is satisfied that Indian suppliers of an item are not allowed to participate and/ or compete in procurement by any foreign government, it may, if it deems appropriate, restrict or exclude bidders from that country from eligibility for procurement of that item and/ or other items relating to that Nodal Ministry. A copy of every instruction or decision taken in this regard shall be sent to the Chairman of the Standing Committee.
- e. For the purpose of sub-paragraph 10 d above, a supplier or bidder shall be considered to be from a country if (i) the entity is incorporated in that country, or ii) a majority of its shareholding or effective control of the entity is exercised from that country; or (iii) more than 50% of the value of the item being supplied has been added in that country. Indian suppliers shall mean those entities which meet any of these tests with respect to India."

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11. **Assessment of supply base by Nodal Ministries:** The Nodal Ministry shall keep in view the domestic manufacturing / supply base and assess the available capacity and the extent of local competition while identifying items and prescribing minimum local content or the manner of its calculation, with a view to avoiding cost increase from the operation of this Order.
12. **Increase in minimum local content:** The Nodal Ministry may annually review the local content requirements with a view to increasing them, subject to availability of sufficient local competition with adequate quality.
13. **Manufacture under license/ technology collaboration agreements with phased indigenization:** While notifying the minimum local content, Nodal Ministries may make special provisions for exempting suppliers from meeting the stipulated local content if the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property rights and where there is a technology collaboration agreement / transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phasing of increase in local content.
14. **Powers to grant exemption and to reduce minimum local content:** Ministries /Departments of Government of India and the Boards of Directors of Government companies or autonomous bodies may, by written order,
 - a. reduce the minimum local content below the prescribed level;
 - b. reduce the margin of purchase preference below 20% ;
 - c. exempt any particular item or procuring or supplying entities or class or classes of items or procuring or supplying entities from the operation of this Order or any part of the Order.

A copy of every such order shall be marked to the Member-Convenor of the Standing Committee constituted under this Order.

15. **Directions to Government companies:** In respect of Government companies and other procuring entities not governed by the General Financial Rules, the administrative Ministry or Department shall issue policy directions requiring compliance with this Order.
16. **Standing Committee:** A standing committee is hereby constituted with the following membership:
 - Secretary, Department of Industrial Policy and Promotion—Chairman
 - Secretary, Commerce—Member
 - Secretary, Ministry of Electronics and Information Technology—Member
 - Joint Secretary (Public Procurement), Department of Expenditure—Member
 - Joint Secretary (DIPP)—Member-Convenor

The Secretary of the Department concerned with a particular item shall be a member in respect of issues relating to such item. The Chairman of the Committee may co-opt technical experts as relevant to any issue or class of issues under its consideration.

17. **Functions of the Standing Committee:** The Standing Committee shall meet as often as necessary but not less than once in six months. The Committee
- a. shall oversee the implementation of this order and issues arising therefrom, and make recommendations to Nodal Ministries and procuring entities.
 - b. shall annually assess and periodically monitor compliance with this Order
 - c. shall identify Nodal Ministries and the allocation of items among them for issue of notifications on minimum local content
 - d. may require furnishing of details or returns regarding compliance with this Order and related matters
 - e. may, during the annual review or otherwise, assess issues, if any, where it is felt that the manner of implementation of the order results in any restrictive practices, cartelization or increase in public expenditure and suggest remedial measures
 - f. may examine cases covered by paragraph 13 above relating to manufacture under license/ technology transfer agreements with a view to satisfying itself that adequate mechanisms exist for enforcement of such agreements and for attaining the underlying objective of progressive indigenization
 - g. may consider any other issue relating to this Order which may arise.
18. **Removal of difficulties:** Ministries /Departments and the Boards of Directors of Government companies may issue such clarifications and instructions as may be necessary for the removal of any difficulties arising in the implementation of this Order.
19. **Ministries having existing policies:** Where any Ministry or Department has its own policy for preference to local content approved by the Cabinet after 1st January 2015, such policies will prevail over the provisions of this Order. All other existing orders on preference to local content shall be reviewed by the Nodal Ministries and revised as needed to conform to this Order, within two months of the issue of this Order.
20. **Transitional provision:** This Order shall not apply to any tender or procurement for which notice inviting tender or other form of procurement solicitation has been issued before the issue of this Order.



(B. S. Nayak)
Under Secretary to Government of India
Ph. 23061257