

DEPARTMENT OF FACTORIES & BOILERS

No.A3/3856/F&B/2018

"SURAKSHA BHAVAN"
OFFICE OF THE DIRECTOR OF
FACTORIES AND BOILERS,
MEDICAL COLLEGE P.O,
THIRUVANANTHAPURAM,
DATED: 30-12-2020.
PHONE: 0471- 2441597,2440974.

E- TENDER NOTICE

E-tenders in two cover system are invited from the manufactures or their authorized dealers for the supply, installation and commissioning of **4 Nos of Ammonia Gas Detector** as per the specifications (**Annexure-I**) of this department. The tender is to be submitted as e-tenders through <https://etenders.kerala.gov.in>. Since this is an e-tender, only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the tender.

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

The tender has two parts

1. Technical bid
2. Financial bid (BOQ)

Tender No. with PAC	:	<u>F&B-E-TENDER NO:01/2020-21</u> 24 Lakhs		
Closing date of e-tender	:	30-01-2021	-	04.00PM
Date of pre bid meeting(through Google meet) (Google meet link: meet.google.com/xxd-ahkq-set)	:	13-01-2021	-	11.00AM
Last date & time of receipt of e-Tender	:	30-01-2021	-	04.00PM
Date& Time of opening of e-Tender	:			
1. Technical bid	:	02-02-2021-11.00 AM		
2. Financial bid	:	04-02-2021-11.00AM (The date may change depending on the completion of technical evaluation)		
Cost of e-Tender (online submission)	:	Rs.3600/-+18%GST+1%KFC (GST shall be paid by the bidder through GST payment methods in reverse charge basis)		
Date up to which the rates are to remain firm for acceptance	:	31.03.2021		
E.M.D	:	1% of PAC in online payment		
Security Deposit	:	5% of total contract amount. (To be furnished as bank guarantee of a nationalized or scheduled commercial bank by the successful bidder)		
Period of Supply	:	Within 45 days from the date of supply order.		

The bidder desiring to take part in the bid shall log into <https://etenders.kerala.gov.in> and then select tender and make the payment. Bidders will be directed to the payment gateway page of the State Bank of India. There are two options - State Bank of India Net banking payment, payment through MOPS from other banks to the payment gateway of SBI. For obtaining Digital Signature Certificate (DSC) and necessary portal enrolment bidders can visit the website <https://etenders.kerala.gov.in>. Tenders will be opened online in the presence of such tenderers or their authorized representatives who have logged in before the prescribed time of opening of technical & financial bids. If the date fixed for opening happens to be a holiday / due to internet failure, the tender will be opened in the next working day, at the same time.

The price of the e-tender form shall be received only through online payment SB/SBI MOPS. The cost should be quoted in Indian currency only. **The tender has two covers**

- Technical cover
- financial cover.

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

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

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

applicant is ready to supply the product as per the Departmental Technical Specification without any deviation.

Specification Compliance Statement for Ammonia Gas Detector

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

2. **Scanned copy of the agreement in the prescribed format in Kerala Stamp paper worth Rs. 200/-**
3. **Brochure of the product intended to supply (In English).**
4. **O.E.M Authorization Letter or other relevant documents.**
5. **Details of fee payment/in case of exception in payment, provide such details**
6. **Complete user manual/Instruction manuals and data sheets with installation drawings describing the operation and control and data processing, training, wiring, conduit, installation of equipment or labor, certification, validation, O.E.M. warranty, certificate of calibration and after sales service.**
7. **Details AMC rate for 5 years. AMC must include the regular calibration of the instrument also. This will also be taken for finalization of vendor. However the payment of AMC shall be done only after the expiry of warranty period on yearly basis, based on good feedback from end user.**

➤ **Pre bid meeting:** A pre bid meeting will be held through Google meet (Google meet link: meet.google.com/xxd-ahkq-set) on the date and time as mentioned above. Bidders can participate in the pre bid meeting and clarify their doubts, if any. They can clarify their doubts by sending an email to "safetycellekm@fabkerala.gov.in/directorate.fab@kerala.gov.in and by contacting The Nodal officer (ROCERS), in phone number 09447460163.

➤ **Tender Opening and evaluation**

a) Soon after the opening of the tender, the tenderers are requested to come to Surakshabhavan, Directorate of Factories and Boilers, Kumarapuram, Thiruvananthapuram with documents and presentations on all the technical aspects of the equipment and accessories for the full understanding of the Technical Committee members on the date specified.

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

c) Technical expert of Bidder should be available for explaining all the aspects of the item, during the time of presentation and evaluation.

d) During evaluation, the tenders will be first evaluated for the compliance of Departmental Technical Specification. Only those tenders which comply the

