

**PROCUREMENT OF FIRE FIGHTING AND RELATED ITEMS UNDER  
HUMANITARIAN ASSISTANCE FOR PLURI-NATION STATE OF  
BOLIVIA**

**NATIONAL COMPETITIVE BIDDING: e-Bidding Basis**

**Tender No. HSCC/PUR/MEA-BOLIVIA/FIRE-FIGHTING/2024/85 dated  
14.11.2024**

**On behalf of  
Ministry of External Affairs, Government of India  
Through  
HSCC (INDIA) LTD  
(A GOVERNMENT OF INDIA ENTERPRISE)**

**Plot No. 6-A, Block-E, Sector-1,  
NOIDA (U.P.) – 201 301**

**Website <http://www.hsccltd.com>**

**Tel: 0120-2542436-40**

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[cpghscc@gmail.com](mailto:cpghscc@gmail.com)**

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**NOTICE INVITING e-TENDERS (NIT)**  
For NATIONAL TENDER ENQUIRY DOCUMENT  
HSCC (INDIA) LTD  
(A GOVERNMENT OF INDIA ENTERPRISE)  
Plot No. 6-A, Block-E, Sector-1, NOIDA (U.P.) – 201 301  
**ON BEHALF OF GOVT OF INDIA**  
**MINISTRY OF EXTERNAL AFFAIRS, NEW DELHI**

**Tender Enquiry No.: HSCC/PUR/MEA-BOLIVIA/FIRE-FIGHTING/2024/85 dated 14.11.2024**

HSCC (India) Ltd. on behalf of Ministry of External Affairs, Govt. of India invites online bids from eligible bidders, in single stage two bid system for "Procurement and Supply of Fire Fighting & Related Items for Forest Fire to Pluri-national State of Bolivia" under humanitarian assistance on Delivery at Place (DAP basis) as per the details mentioned following:

**a.) List details as under:**

SI No.	ITEMS	Qty (Nos)
<b>1</b>	First Aid Kits	1000
<b>2</b>	Medkits for burns	100
<b>3</b>	<b>Firefighting Equipment</b>	
a	Extinguishers	50
b	Water spray Nozzles (Brass)	50
c	Dry chemical powders	100
d	AFFF	100
<b>4</b>	<b>Firefighting Gears</b>	
a	PPE	50
b	AFPS (fire fighting clothes)	50
c	Breathing apparatus	50
d	Gloves	50
e	Bunker/turnout gear	50
f	Moisturizer relevant to fire fighters	5000
<b>5</b>	<b>HADR items</b>	
a	Blankets	1000
b	Sleeping bags	500
c	Tents	500
<b>7</b>	<b>Rehabilitation Items</b>	
a	5KVA Diesel Gensets	1
b	15KVA Diesel Gensets	1
c	20KVA Diesel Gensets	1
d	45KVA Diesel Gensets	1
e	Solar lamps	1000
f	Water tanks (500 Litre)	10
g	kitchen utensils	1000

\* Quantities or Items may vary at the time of Placement of NOA as per requirement.

The bidders are required to be registered at HSCC e-tender portal, CPP Portal, <https://hsc.enivida.com>. Please log on to <https://hsc.enivida.com> only for down loading bid document and for participation through E-tendering basis. For submission and other details please refer HSCC e-tender portal <https://hsc.enivida.com>. For submission of the bids, the bidders are required to have Type-II Digital Signature Certificate (DSC) from the authorized Certifying Authorities.

Complete set of Bid Documents has been made available at HSCC website [www.hsccltd.com](http://www.hsccltd.com), HSCC E-Tender portal <https://hsc.enivida.com> and CPPP Portal [www.eprocure.gov.in](http://www.eprocure.gov.in). Bid Documents may be downloaded from 14.11.2024 to 25.11.2024 from <https://hsc.enivida.com>. The cost of the Bid Document fees is Rs. **5,900/-** (Rupees Five Thousand Nine Hundred Only) drawn on a scheduled bank in India in favour of **HSCC (India) Ltd.** payable at Delhi/Noida.. Bidder may download the bid documents from the website and submit its bid online after logging in to their user ID. The bidders are required to be registered at HSCC e-tender portal <https://hsc.enivida.com>. Please log on to <https://hsc.enivida.com> only for uploading its bid on-line for participation through **E-Tendering basis**. For submission and other details, please refer HSCC e-tender portal <https://hsc.enivida.com>.

Bidder shall ensure that their bid(s), complete in all respects, are submitted online and desired hard copies in original dropped in the Tender Box located at HSCC (India) Ltd., E-6A, Sector-1, Noida, U.P.-201301 on or before the closing date and time indicated above, failing which the bid will be treated as late and rejected.

**Bidder to quote for all the items mentioned failing which the bid would be rejected.**

Prospective bidders are advised to regularly scan through HSCC E-tender portal <https://hsc.enivida.com> and [www.hsccltd.com](http://www.hsccltd.com) as corrigendum/modification/amendments, if any, will be notified on this portal only and no separate Advertisement will be made for this.

(b.) **Tender No.: HSCC/PUR/MEA-BOLIVIA/FIRE-FIGHTING/2024/85 dated 14.11.2024**

Sl. No.	Description	Schedule
i.	Dates of sale of tender enquiry documents	14.11.2024 to 25.11.2024 upto 14:00 hrs.
ii.	Place of sale of Tender Enquiry Documents	HSCC (India) Ltd., Plot No.6-A, Block-E, Sector-1, Noida (U.P)-201301, India.
iii.	Pre Tender Meeting Date & Time	NA
iv.	Tender Fees	5,900/- (Incl. GST)
v.	EMD/ Bid Security	INR 6,34,495.00
vi.	Pre Tender Meeting Venue	NA
vii.	Closing date & time for receipt of Tender	25.11.2024, 14:00 hrs IST
viii.	Time and date of opening of Techno-Commercial tenders	25.11.2024, 14:30 hrs IST
ix.	Venue of Opening of Techno Commercial Tender	Online at Same as (ii)

The offers submitted by email shall not be considered. No correspondence will be entertained in this matter. The Firm who are registered with **National Small Industries Corporation (NSIC) / OR Small Scale Industries (SSI) / MSME of OEM & Start up** are exempted to submit the EMD **(Copy of such valid registration certificate must be provided along with technical bid before the closing time of tender, failing which their bid will be rejected.)**

Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fails to observe and comply with stipulation made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.

The Hard Copy of original documents in respect of Tender Fees, Affidavit (Format-VIII), Earnest Money Deposit/Valid EMD Exemption Certificates must be delivered to the tender box in a sealed envelope addressed to General Manager, HSCC (India) Ltd, E-6(A), Sector-I, Noida-201301 and super-scribing the tender name & number on or before last date / time of Bid Submission as in the tender. The bid without Tender Fees, Affidavit (Format-VIII) EMD/Valid EMD Exemption Certificate will be summarily rejected.

**Right of acceptance:** The HSCC (I) Ltd reserve the right to accept the whole or any part or portion of the bid; and the bidder shall provide the same at the rates quoted. HSCC (I) Ltd reserve the right to reject any or all tenders / quotations or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.

In the event of any of the above-mentioned dates being declared as a holiday /closed day for the purchase organization, the physical form of bids will be received/opened on the next working day at the appointed time. Bidders are requested to regularly visit website <https://hsc.enivida.com> for corrigendum/ amendments etc., if any, as these there no separate advertisement for them

(c.) Purchaser/HSCC reserves the right to annul the tendering process at any stage without assigning any reason thereof. Further, Client has the right to omit any one or all of the item/material at any stage of procurement process.

Prospective bidders are advised to regularly scan through HSCC E-tender portal <https://hsc.enivida.com> and [www.hsccltd.com](http://www.hsccltd.com) as corrigendum/modification/amendments, if any, will be notified on this portal only and no separate Advertisement will be made for this.

**General Manager, (PROC-HOD)**  
**HSCC (India) Ltd.,**  
**On behalf of Ministry of External Affairs**

## Section-I

### **BID DOCUMENT (Terms and Conditions)**

1. **Bid Document Fee** : Rs.5,900/- (Incl. GST @ 18%) issued DD in favor of HSCC (India) Ltd. of any nationalized bank
2. **EMD/Bid Security Amount**: Rs. 6,34,495.00 issued DD/Bank Guarantee (As per format-VI), in favor of HSCC (India) Ltd. of any nationalized bank valid up to **180 days** from original date of the bid submission or for The Firm who are registered with **National Small Industries Corporation (NSIC) / OR Small Scale Industries (SSI) / MSME of OEM & Start up** are exempted to submit the EMD (**Copy of such valid registration certificate must be provided along with technical bid before the closing time of tender, failing which their bid will be outrightly rejected.**)
3. **Price Bid**- As per PRICE Schedule A/BOQ to be filled in Online only as per Format-II. It may be noted that export items are zero rated in GST. Therefore, GST will not be paid on procurement of these items. The vendors have to create Export Invoice on which GST will not be payable.
4. **Statutory Variation** - As per any variation in the Statutory Levies /Taxes/ Duties/ Cess or any new Levies/ Taxes/ Duties/ Cess on end product shall be payable at actual provided documentary evidence of the prevailing rate quoted at the date of submission of bid and changes at the time of actual supplies (within stipulated delivery period) is furnished.
5. **Items**- Mentioned as (a)
6. **Bid Validity**- **180** days from the original date of bid submission.
7. **Amount of Performance Security**: Within 14 days of the date of notification, the Successful Bidder shall furnish the Performance Security/Security Deposit for 5% of the contract price (Incl. Tax if any) in the form of a Demand Draft/ Bank Guarantee drawn in favour of HSCC (India) Ltd. payable at Noida or New Delhi from a Nationalized/Scheduled bank valid for 17 months from the issue of Notification of Award/Award Letter.  
  
Failure of the successful Bidder to comply with the requirement of shall constitute sufficient grounds for the annulment of the award and the Contract and forfeiture of the Bid Security, and in such event the Purchaser may go for re-tendering.as per Format-VIII
8. **Preliminary Examination**: The Bid Form (Format-I), Technical Complies Statement (Format-V) & Unpriced BOQ (Format-XI) signed by the Bidder which stipulates acceptance of all the terms & conditions of bid document and shall supersede all other terms & conditions given by the bidder in their bid. If none of the items are not quoted by all bidders, the same may not be considered for evaluation.
9. **Evaluation Criteria**: Bidder not quoting all items shall be treated as non-responsive.  
Ranking on evaluation shall be on the basis of total cost of all items taken on aggregate mentioned under "Grand Total Price" and Transportation Cost in **PRICE SCHEDULE – FORMAT-II**. Transportation **by Air/Sea** from India to the destination shall be considered by the bidder as per the delivery schedule provided. However, The quoted transportation cost will be considered for ranking purposes. The rate for transportation (without GST) from Delhi, India, to Bolivia shall in no case should exceed 23.5% of the quoted grand total price. Payment for transportation will be made based on the lower of the actual cost incurred or the quoted cost, upon submission of valid supporting documents.
10. **Delivery and Supply**: Supply & Delivery of all items shall be **within 15 days (for item upto 5 tons) by Air and within 75 days by sea for remaining items** from the date of issuance of Purchase Order/Contract. Bidders shall be responsible to provide End to End solution for Supply, Inspection, Insurance, Freight, Local Transportation & Air Transportation, Handling, Custom

Clearance, Handing-over etc to the Consignee.

- 11. Insurance:** The Goods supplied under the contract shall be fully insured including transit insurance against various risks as required or approved by the Purchaser arising out of transportation, storage, delivery, at his cost up to delivery at site. Insurance policy shall be valid upto date of handing over. Proof of Insurance shall be made available before the issuance of dispatch clearance.

For delivery of goods at site, the insurance shall be obtained by the supplier in an amount equal to 110% of the value of the goods from "Warehouse to Warehouse" {final destination (designated consignee place)} on "all risks" basis including war, risks, strikes, erection, storage etc. In any event the Goods are at the supplier's risk until delivery and acceptance at designated consignee place. The claimant of the insurance shall be HSCC (I) Ltd., Noida.

- 12. Payment Terms:** The amount towards the cost of required Items, transportation charges and other administrative costs as per Tender/BOQ/NOA (Including of HSCC/MEA /3<sup>rd</sup> party inspection cost, Packaging, ground handling, insurance etc) would be released upon successful completion of delivery and submission of bill along with copies of COAs, Manufacture Authorizations, Drugs License & Product Permission, Non DG Certificate etc and proofs of successful delivery in good condition at the designation of consignee.

**13. PAYMENT:**

- i. The Supplier's request (s) for payment shall be made to the Purchaser in writing, accompanied by an Export invoice (Zero GST) describing, the amount towards the cost of Items and local transportation charges & other administrative costs (Packaging, ground handling, insurance, documentation etc) would be released upon successful completion of delivery & submission of bill and vouchers along with HSCC/MEA/ 3<sup>rd</sup> party inspection agency passed test reports of all batches of respective Items. The delivery should be in good condition at the designation consignee duly certified by authorized personnel.
- ii. The release of payment is to be made upon successful completion of the delivery as well as submission of the goods receipt note. Payments shall be released after receipt of fund from Ministry of External Affairs, Govt. of India on submission of Invoice.

The invoice/s should be submitted along with following Documents (self-certified)

1. Copy of Notification of Award/Contract Form
2. Copy of valid Performance Security
3. Valid insurance certificate (Marine)
4. Original Consignee receipt/Proof of successful delivery in good condition at consignee
5. Original Export Invoice (Zero GST)
6. Packing list
7. Pre-dispatch Inspection Certificate issued by HSCC/MEA/3<sup>rd</sup> party inspection agency (if any)
8. Copy of Airway bill/Bill of landing/Challan
9. Transportation Invoice (If any)
10. Test reports of all batches of items along with photos of primary/secondary packaging of items clearly depicting the Batch No. of Mfg. details, valid drug license of the manufacturers.

- 14. Liquidated Damages:** Subject to force majeure, if the Supplier fails to deliver, any or all of the Goods or perform the Services within the time period(s) specified in the Contract and during the warranty period the Purchaser shall, without prejudice to its other remedies under the Contract or, deduct from the Contract price, as Liquidated Damages, a sum equivalent to 0.5% of the price of the delayed Goods or unperformed Services for each week of delay until actual delivery or performance, up to a maximum deduction of 10% of the value of the delayed portion of work. Once the maximum is reached, the Purchaser may consider termination of contract.

- 15. Consignee-** at Sucre or any other city of Bolivia, Govt. of Plurinational State of Bolivia. The details will be intimated in due course.

**16. Qualification Criteria:**

- a. Bidders should have experience in the past 5 years from the date of submission of bid, satisfactory completed supply & Installation for required items anywhere in India/Abroad, at least
- (i). One single order not less than Rs. 2.54 Cr. of Firefighting Items/DG Sets  
**Or**
- (ii). Two orders each not less than Rs. 1.90 Cr. of Firefighting Items/DG Sets  
**Or**
- (iii). Three orders each not less than Rs. 1.27 Cr. of Firefighting Items/DG Sets

The bidders shall furnish "End User Certificates/Client Certificates/PO/Consignee Receipt" indicating contact details i.e. name of person, phone /mobile nos./E mail ID etc. End User Certificates/Client Certificates should be for those Purchase Order only for which Copies are submitted by the bidder. In case the work experience is of Private sector, the completion certificate shall be supported with copies of Letter of Award, Agreement, Bill of Quantities, Certified Copy of Bills and copies of Corresponding TDS Certificates. Value of work will be considered commensurate with the value of TDS Certificates.

- b. Both Bidder and quoted manufacturer should not stand deregistered/banned/blacklisted by any government authorities and an undertaking for the same shall be submitted by the bidder on non-judicial stamp paper duly notarized.
- c. Average annual turnover of bidder in last three financial year should be minimum Rs. 1.59 Cr. Annual report of last 3 financial years, Balance sheet and Profit & Loss Account duly audited and signed by auditor for FY2021-22, FY2022-23 & FY2023-24 & Turnover certificate to be submitted by bidder and the net worth of the Bidder firm should not be negative on last day of the preceding financial year
- d. Submission of Bid Form as per Format-I
- e. The bidder has to submit pre-signed integrity pact (As per format-IX) duly signed and stamped. Bid without signed integrity Pact shall be liable for rejection.
- f. The Purchaser reserves the right to relax the Norms on Prior Experience for Start-up and Micro & Small Enterprises in Public Procurement.  
The Start-ups are defined below of the "Action Plan for Start-ups in India The same is available on the website of Department of Industrial policy and Promotic (DIPP), Ministry of Commerce & Industry.  
Note: Definition of Start-up (only for the purpose of Government schemes) (Ref:Ministry of Finance Office Memorandum No. F.20/2/2014-PPD(Pt.) dated 25th July 2016.
- g. Purchaser reserves the right to call for demonstration of samples of required items.
- h. If applicable, manufacturer of medicines and equipment should have minimum three years old valid manufacturing license/ Registration certificate of the medicines/ equipment along with valid WHO-GMP and other statutory licenses. The items should conform to the specifications as asked in the tender.

### **17. Packing:**

- i. All labels of cartons, ampoules, vials, bottles, jars, tubes tins, containers etc. should be emboldened / imprinted / stamped.
- ii. Loose supplies / damaged packing / tampered or damaged labelled supplies shall not be accepted under any circumstances.
- iii. Supplies to be made in a Proper Boxes.
- iv. Liquid orals to be supplied only in glass bottles / plastic bottles conforming to IP/ Drugs Cosmetics Act.
- v. It should be ensured that only first use packaging material, of uniform size including Bottles and vials is used for making supplies on the basis of Contract.
- vi. All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.
- vii. Packing should be able to prevent damage or deterioration during transit.
- viii. Large volume parenteral to be supplied only in plastic bottles / ploy packs conforming to I.P.
- ix. All containers, i.e., bottles, tins, cartons, tubes etc. are required to be secured with pilfer-proof seals to ensure genuineness of the products packed and the correctness of the contents.
- x. The Primary and Secondary packaging should confirm the standards as per the Schedule P of D & C Act 1940 & Rules 1945 or as per the market standards. The Tertiary packaging should be minimum virgin 5 ply carton (7 ply carton for liquid items) and poly wrapped enough to



- withstand transportation stress. The Packaging should have " **Gift From The People and Government Of India** " printed on the tertiary packing boxes in addition to relevant details about the vaccines. A **colored** sticker of the **National Flag of India** of the appropriate size should also be affixed.
- xi. During the course of storage and export, the required temperature i.e. 2°C - 8°C for cold storage items (If applicable) and for others 15°C - 25°C should be maintained along with other relevant guidelines for the transport of Medicines shall be ensured by the bidder.
  - xii. Packing for required items items to be packed properly with logo in all items.
  - xiii. The above text to be printed on the packing boxes in ENGLISH and/ Local language (as per the instruction of MEA/HSCC)

#### **18. Pharmacopoeia Specification:**

(Deteted)

#### **19. Testing of Quality Control/Inspection:**

- a. Regular and random testing of drugs will be undertaken from Govt. /Govt. approved laboratories at any time during the shelf life or whenever any defect is noticed.
- b. The report of own factory or / Govt. approved laboratory shall be accepted.
- c. If any store / stores supplied against this Contract acceptance of tender are found to be Not of Standard Quality on test analysis from Govt. / Govt. approved laboratory, tenderer will be liable for consignment against the particular invoice irrespective of fact that part or whole of the supplied stores may have been consumed.
- d. If the product is found to be not of standard quality, the cost of testing should be recovered from the supplier.
- e. The material before dispatch, will be inspected by MEA representative/HSCC/3<sup>rd</sup> party agency (If any) and the expenditure will be borne by Bidder.

#### **20. For Dispatch Clearance of Items**

Before dispatch/shipment of the material, the supplier/bidder/vendor/manufacturer should have to submit the following documents:

1. Editable invoice & Packing list
2. Non-Dangerous Certificate (Declaration on non-dangerous items being supplied)
3. Inspection report for other items (If applicable).
4. Self-declaration certificate stating that items under supply are of standard quality and brand new. Bidder shall be fully responsible for any harms to human.
5. Manufacture Authorization of required items.
6. CHA address details with export license.
7. Relevant documents of manufacturers showing they are in the business from more than three years.

## 21. TECHNICAL SPECIFICATIONS

<b>1</b>	<b>FIRST AID KIT</b>
	Specifications
	The first aid kit should have the following items in it
	Adhesive Bandage -19mm x 72mm
	Roller bandage - 6" X 3"
	Sterile Swabs - 5cm x 5cm
	Micropore Tape - 1" x 5m
	Scissor - SS 304 REGULAR SCISSOR
	Antiseptic Ointment - 10Mg
	Antiseptic solution - 50ml
	ORS- 21.8mg
	Dolo- 500mg
	Carry Bag - 6" x 4.5"
<b>2</b>	<b>MEDI-KITS FOR BURN</b>
	Specifications
	Examinations Gloves 7.5"
	Cotton Roll 15gm
	Burn Dressing 10cm x 10cm
	Providine ointment 15gm
	Roller Bandage - 6" X 3m
	Adhesive Bandage - 19mm X 72mm
	Trauma Shear Scissor - 6" ss
	Thermal Blanket - Adult size
	Face Mask - Regular
	Hand sanitiser - 30ml
	Sucralfate Ointment -15mg
	Silver Sulphadizine -15gm
	Neosporin Ointment-10gm
	Ibuprofen Tablet - strip of 10
	Carry bags - 8" x 5.5"
<b>3</b>	<b>FIRE FIGHTING EQUIPMENTS</b>
<b>a</b>	<b>Extenguisher</b>
	It should be CO2 fire extenguisher
	The capacity of the fire extenguisher should be around 4.5kg
	The temprature rating should be (-)30 degree celcius to + 55 degree celcius\
	The cylinder testing pressure should be around 250 bars
	Filling tolerance - +- 2 percent by mass
	Minimum effective discharge time - 09 seconds
	The filling density should be 0.667kg/l max
	The gas storage pessure should be 60 bar approx.
	The cylinder shuld have seamless steel tube
	It should have a wheel type control bar
	The syphontube should be alluminium
	The diameter of the cylinder should be 140mm
	overall height of the extenguisher 700mm approx
	thickness of the cylinder 4.5min
	It should be P.O. red painted

<b>b</b>	<b>Water spray Nozzles (Brass)</b>
	Constant Flow Fire Nozzle
	Size: 63mm Male Inst.
	Operating Pressure: 7kg/cm <sup>2</sup> to 10 kg/cm <sup>2</sup> .
	Pressure: 6-7 bar, 3-6 bar.
	Material: Aluminium Alloy/Stainless Steel/ Brass.
	Orifice Diameter: 63MM.
<b>c</b>	<b>Dry chemical powders</b>
	Capacity 4 Kg Fire Rating 2A 55B Temperature Rating (-)30°C to + 60°C Cylinder Testing Pressure 35 bar Service Pressure 15 bar Filling Tolerance ± 2 Percent by Mass Minimum Effective Discharge Time 13 Seconds (Minimum) Bulk Range Discharge 2 Mtr (Minimum) Operating Principle As per IS:15683 Installation and Maintenance As per IS:2190 <b>C CONSTRUCTION FEATURE</b> Neck ring Neck Ring is welded with Top of the body having mounting threads M30 x 1.5 Design and Construction of Valve Squeeze Grip Type having mounting threads M30 Design and Construction of Cylinder Deep drawn cylinder Construction and Testing of Pressure Gauge Range 0-28 bar, design as per IS 15683 Syphon tube Fitted with valve assembly. Discharge Fittings Plastic Nozzle with Metallic Insert fitted with Hose, Length of Hose - 400mm (Min) Seal and Tamper Indicator Provided <b>D CHEMICAL CHARGE</b> Charge MAP 40% (EN 615 Dry Chemical Powder) Propellant Dry Nitrogen <b>E MATERIAL OF CONSTRUCTION</b> Cylinder body MS Control valve Brass Syphon tube Plastic Discharge Nozzle Non Metallic Hose PVC Braided
<b>d</b>	<b>AFFF</b>
	Foam type: AFFF (Aqueous Film Forming Foam)
	Fire classes: Suitable for class A and B fires, which involve flammable liquids like paints, solvents, and fats like grease and oils
	Discharge time: Minimum discharge time of 8 seconds
	Working temperature: 5 to 60 degrees Celsius
	Foam blanket: The foam smothers the flames and forms a compact blanket over the fire, preventing it from spreading or re-igniting
	Other features: Some extinguishers may also have a tamper seal to detect mishandling, anti-corrosive phosphate treatment of cylinders, and a lever lock for better handling
<b>4</b>	<b>Firefighting Gears</b>

<b>a</b>	<b>PPE</b>
	<b>Fire Safety Overall</b>
	<b>Technical Specification of the product:</b>
	1. The fibers used in this garment include an inherently flame-retardant fabric (93% Meta-aramid 5% Para-aramid 2% Anti-static) that does not combust. These fabrics are difficult to ignite and will self-extinguish.
	2. 2 Chest Pockets with Flap/Concealed Snap Button.
	3. YKK Heavy Duty Brass Zipper on Front Closure. Adjustable Cuffs.
	4. Thigh Pockets with Flap. 1 Tool Pocket with Flap. 1 Back Pocket.
	5. Back Yoke with pleats for better movement.
	6. FR Reflective Tape on Arms & Legs.
	7. Full elasticated waistband at back
	8. Weight: 150-250 GSM
	9. Color: Navy Blue/Red/Orange/Khakhi
	<b>Fire Safety Helmet</b>
	<b>Technical Specification of the product:</b>
	The Fireman helmet should be comfortable and as per the European norms
	Made out of FPR material i.e. Fiberglass Reinforced plastic
	Composite consisting of fiberglass reinforced material (PA-GF) and additionally reinforced with aramid webbing, high temperature resistant, i.e. ambient temperatures up to 300°C do not lead to changes in the shape of the helmet shell.
	Colour: Luminescent colour
	<b>Fire Fighting Gloves</b>
	<b>Technical Specification of the product:</b>
	The gloves should be heat resistant should provide extra comfort and protection against the fire and light fire and the flame.
	Made of Nomex material with PTFE membrane, woolen lining and Aramid felt. Made of High-Quality Leather 3-layer
	Lining of FR knit
	Moisture penetration resistance
	Fire proof
	Water proof
	Breathable, thermal insulation
	<b>Fire Fighting Boots</b>
	<b>Technical Specification of the product:</b>
	Flame retardant upper with steel toe cap and steel mid-sole
	Electrical shock resistant
	Heat and oil-resistant anti-slip sole
	100% waterproof
	Type of Construction – Vulcanized Rubber Upper and sole
	Sole Protection
	Steel Midsole
	Steel Toe
	Upper – resistant towards mild acids and alkali
	Sole – resistant towards mild acids
	<b>Fire Smoke Mask</b>
	<b>Technical Specification of the product:</b>
	It should have twin filter which is compact, light in weight and can withstand radiant heat.
	It should have military grade HEPA Filter.

	Should protect against Carbon Monoxide, Hydrogen Sulfide,,Sarin, HCN, Chlorine, Ammonia, Sulfur dioxide, tear gas, OC and many more gases.
<b>b</b>	<b>AFPS (fire fighting clothes)</b>
	<b>FIREMAN SUIT (ONE SET OF COAT AND TROUSER):</b>
	Protective clothing for firefighters Coat and Pant
	Exterior Fabric MPA (75%Meta-aramid/23%Para-aramid/2%Anti-static),205g/m2
	Colors: Black, Yellow, Khaki
	Moisture layer: BMP (12%Waterproof breathable membrane on meta-aramid/88%para-aramid felted thermal barrier ,170g/m2
	Liner(s): FRML (50%FR modacrylic /50%Lenzing fabric),120g/m2
<b>c</b>	<b>Breathing apparatus</b>
	Weight with charged cylinder 11.4~12Kg
	Dimension (L*W*H): 640*255*250 mm
	Using temperature -30°C to 60°C
	<b>BACKPLATE AND HARNESS</b>
	Material Flame Retardant Polyaramid-Fibre Glass
	Harness material Cushion in Nomex mixed with Kevlar
	Self-extinguishable Yes
	Harness adjustment 2 Waist straps to pull towards to tighten / 2 Waist straps to pull towards to tighten
	<u>Cylinder strap Flexible in Nomex</u>
	<b>PRESSURE REDUCER</b>
	Input pressure Up to 300 bar
	Output 2 outputs of 6-8 bar
	Type of reducer Compensated
	<b>DEMAND VALVE</b>
	Materials PBT/PC
	Max flow (by-pass) 450 l/min
	Type of LDV • Positive pressure, activated when connected to facepiece
	* Airflow stopped automatically when LDV disconnected from facepiece
	Protection Rubber cover
	<b>FACEPIECE</b>
	Skirt and inner mask material EPDM
	Visor PC class 3 with anti-scratch treatment
	Speech diaphragm Yes
	Type of head harness 5 Points rubber
	Neck strap Yes
	Available size Universal
	<b>PRESSURE GAUGE</b>
	Type of gauge Pneumatic
	Precision Class 1.6
	Measurement unit Bar / MPa
	Protection Rubber cover
	Visibility in darkness Yes
	<b>LOW PRESSURE ALARM</b>
	Activation pressure 50-60 bar
	Sound level >90 dB at ear
	<b>CYLINDER</b>
	Material Composite with aluminum liner
	Volume 6.8 L
	Cylinder thread M1 8 x 1.5
	Nominal pressure 300 bar
	Testing pressure 450 bar

	Other options
	* Medium pressure coupling demand valve
	* Medium pressure second connector (Buddy
	* breather) Quick filling universal air coupling
<b>d</b>	<b>Gloves</b>
	Technical Specification of the product:
	1. The gloves should be heat resistant should provide extra comfort and protection against the fire and light fire and the flame.
	2. 400 GSM Kevlar fabric
	3. 2.00 mm chrome leather
	4. Fully Kevlar stitching
	5. Colour: Yellow
<b>e</b>	<b>Bunker/turnout gear</b>
	1-FIREMAN SUIT (ONE SET OF COAT AND TROUSER):
	Protective clothing for firefighters Coat and Pant
	Exterior Fabric MPA (75%Meta-aramid/23%Para-aramid/2%Anti-static),205g/m2
	Colors: Black, Yellow, Khaki
	Moisture layer: BMP (12%Waterproof breathable membrane on meta-aramid/88%para-aramid felted thermal barrier ,170g/m2
	Liner(s): FRML (50%FR modacrylic /50%Lenzing fabric),120g/m2
	2-FIREMAN HELMET:
	Made out of FPR material i.e. Fiberglass Reinforced plastic
	Composite consisting of fiberglass reinforced material (PA-GF) and additionally reinforced with aramid webbing, high temperature resistant, i.e. ambient temperatures up to 300°C do not lead to changes in the shape of the helmet shell.
	All textile components are tested for harmful substances according to OEKO-TEX®-Standard 100 class 2
	Colour: Luminescent colour
	3- FIRE FIGHTER BOOTS:
	Vulcanized Rubber Upper and Sole
	Lining Material: Extra comfort with woven cotton canvas
	Upper construction: Flame retardant upper with heat insulation, Reinforced rubber, Waterproof, High visibility with black and yellow contrast
	Sole / Heel: Flame retardant rubber outsole, Fuel oil resistant sole suitable for inimical environment, Slip resistant vulcanized rubber outsole, Excellent abrasion resistant for extra durability, Withstand 18kV of life current at dry condition, Heel energy absorption design to minimize heel impact, Catered to enter high temperature, Cold insulating outsole construction
	Steel Midsole: Non-corrosive stainless steel, Withstands pin & sharp objects
	Chemical Resistance: Sole & Upper – Resistant towards strong acids and alkalis
	4-FIRE FIGHTER GLOVES:
	Made of Nomex material with PTFE membrane, woolen lining and Aramid felt.
	Made of High-Quality Leather 3-layer
	Lining of FR knit
	Moisture penetration resistance
	Fire proof
	Water proof
	Breathable, thermal insulation

	5-BALACLAVA:
	Universal size, complete double layer, inset collar, face opening with elastic material, knitted fabric with following composition of fabric: -50% Meta aramid, 48%Viscose Fr, 2% conductive fibre blend
	6- AXE
	Material: Fireman axes are often made from forged carbon steel
	Handle: Fireman axes have a rubber or vulcanized rubber insulated handle
	Length: Fireman axes are typically around 440 mm long
	Weight: Fireman axes can weigh around 1.45 kg
	Grip: Fireman axes often have a non-slip grip
	Finish: Fireman axes may have a bright finish on the handle
	Fireman axes are multi-purpose tools used for firefighting.
	7- Carbiner
	Locking system: TRIPLE-LOCK.
	Weight: ca. 400 g / 14 oz.
	Major axis strength: 40 kN / 8992 lbf.
	Gate opening: 48 mm / 1,89 inch.
	Material: Steel - zinc plated.
	Dimensions: 173 x 95 mm / 6,81 x 3,74 inch.
e	Moisturizer relevant to fire fighters As per Industry Standard
6	HADR Items
a	Blankets
	Should be made of wollen fabric
	It should be of Khadi Colour
	It should have minimum weight of 1.5kg
b	Sleeping Bags
	3in1 Camping Sleeping Bag Open Like Comforter & Mattress +6 to +20 Degree Winter Hiking Trekking Adult Men & Women Train Travelling Bags (Blue & Black, 7 Ft, 1.2 KG)
c	Tents
	It Should be manual backpacking tent for 2-3 persons. Anyone could assemble or disassemble it easily.It should also be a waterproof tent
	Lightweight & Compact - It should be extremely light and easily carried around.
	Easy Setup & Fast Take Down - Setup takes less than 1 minute as the tent is automatic pop-up fold. Once opened from the package, it will automatically fold and build itself leaving you with minimal work to finish.
	Waterproof & Windproof - Utilizing Oxford Water Proof Cloth and 180T Silver Plasters, this tent can withstand storms and rain.
	Color : Blue, Green, Orange
	Capacity: 2-3 Persons
7	REHABILITATION ITEMS
a	5KVA

5 KVA SILENT D.G. Set Comprising of Diesel Engine, developing 8.2 BHP @ 3000 RPM & coupled with NSM Make / other equipment make

Single phase, 230 Volt, alternator complete with Standard Advanced Control Panel.

standard accessories as supplied by manufacturers including fuel tank and 12V

5 kVA DG Set Specification :

Rating @ 0.8 pf - 5KVA

Control Panel - Manual

Size – L x W x H (mm) - 1050 x 620 x 745

Fuel Tank Capacity (Ltrs.) - 15

Weight (kg.) - 210

ENGINE

Type - Direct Injection

BHP - 8.2

RPM - 3000

Cooling - Air Cooled

Aspiration - Naturally Aspirated

Cylinders - Bore x Stroke (mm) - 1 - 86 x 76 & 4 Stroke

Displacement - cc - 441

Governing System - Mechanical

Starting System - 12 V DC, 35Ah

ALTERNATOR

Make - NSM

Voltage (Volts) - 230

Frequency (Hz) - 50

**b 15KVA Diesel Gensets**

**A. DIESEL ENGINE:**

15 kVA DIESEL 3cylinder, liquid cooled, Naturally aspirated, developing 22.7 BHP at 1500 RPM. This is electric start, compression ignition, 4 stroke engine

designed to run continuously @1500 RPM. The Diesel engine conforms to present CPCBIV+ norms.

The diesel engine comprise of following: -

- Radiator with Fan
- Electric starter motor with soft starting system
- Mechanical governor (G2 as per ISO 8528 Part V class governor)
- Battery charging alternator
- Dry type Air cleaner with service indicator
- 1 X 12V DC battery
- Lube Oil & Fuel filter
- Inline System
- EGR
- First fill of lube oil & coolant



	<p><b>B. ALTERNATOR:</b>  Leroy Somer (LS) / Crompton Greaves (CGL) other equivalent 15 kVA Alternator, suitable for continuous operation rated at 1500 RPM 415 volt , 0.80PF, 50.00Hz, Three Phase in SPDP enclosure, self-excited, self-regulated Brush less, floor mounted. The alternator conforms to IS:4722, BS EN 60034-1 &amp; will be suitable for tropical condition.</p> <p><b>ACOUSTIC ENLOSURE:</b></p> <ul style="list-style-type: none"> <li>· The Enclosure is of modular construction.</li> <li>· Durable industrial locking system is provided on doors.</li> <li>· The sheet metal components are pre-treated and are Polyester based powder coated (inside as well as outside) for long life.</li> <li>· Specially designed sound attenuators are provided to control sound at air entry &amp; exit points inside the enclosure.</li> <li>· In - build draw in type fuel tank of 75 ltr. capacity.</li> <li>· The walls of enclosure are insulated with the fire-retardant &amp; noise absorbent PU foam so as to comply with the noise level of 75dB(A) at distance of 1mtr. in open free field environment as per ISO 8528 part 10specified by ministry of Environment &amp; Forest.</li> </ul>
	<p><b>DG CONTROL PANEL WITH GENSET CONTROLLER:</b>  The Manual Control Panel is manufactured with 16/18 gauge CRCA sheet and is powder coated for a weather-proof and long lasting finish. The Control Panel consists of Microprocessor based genset controller, MCB of suitable rating, Key Switch, Push Button (starter),LED: Battery Charging alternator fail indication, Current Transformer, Instrument fuses. The genset controller has all the basic safeties and protections</p>
c	20KVA Diesel Gensets

	<p><b>DIESEL ENGINE:</b>  20 kVA diesel engine 3 cylinder, liquid cooled, Turbocharged, developing 30.5 BHP at 1500 RPM. This is electric start, compression ignition, 4 stroke engine designed to run continuously @1500 RPM. The Diesel engine conforms to present CPCBIV+ norms. The diesel engine comprise of following: -</p> <ul style="list-style-type: none"> <li>• Radiator with Fan</li> <li>• Electric starter motor with soft starting system</li> <li>• Electronic Governor (G3 as per ISO 8528 Part V class governor)</li> <li>• Battery charging alternator</li> <li>• Dry type Air cleaner with service indicator</li> <li>• CRDI System</li> <li>• Lube Oil &amp; Fuel filter</li> <li>• DOC, EGR</li> <li>• First fill of lube oil &amp; coolant</li> <li>• 1 X 12V DC battery.</li> </ul> <p><b>ALTERNATOR:</b>  Leroy Somer (LS) / Crompton Greaves (CGL) other equivalent make 20 kVA Alternator, suitable for continuous operation rated at 1500 RPM 415 Volt , 0.80PF, 50.00Hz, Three Phase in SPDP enclosure, self-excited, self-regulated Brush less, floor mounted. The alternator conforms to IS:4722,BS EN 60034-1 &amp; will be suitable for tropical condition.</p> <p><b>ACOUSTIC ENLOSURE:</b></p> <ul style="list-style-type: none"> <li>• The Enclosure is of modular construction.</li> <li>• Durable industrial locking system is provided on doors.</li> <li>• The sheet metal components are pre-treated and are Polyester based powder coated (inside as well as outside) for long life.</li> <li>• Specially designed sound attenuators are provided to control sound at air entry &amp; exit points inside the enclosure.</li> <li>• In - build draw in type fuel tank of 75 ltr. capacity.</li> <li>• The walls of enclosure are insulated with the fire-retardant &amp; noise absorbent PU foam so as to comply with the noise level of 75dB(A) at distance of 1mtr. in open free field environment as per ISO 8528 part 10specified by ministry of Environment &amp; Forest.</li> </ul> <p>The Manual Control Panel should be manufactured with 16/18 gauge CRCA sheet and should be powder coated for a weather-proof and long lasting finish .The Control Panel should consists of Microprocessor based genset controller, MCB of suitable rating, Key Switch, Push Button (starter),LED: Battery Charging alternator fail indication, Current Transformer, Instrument fuses. The genset controller has all the basic safeties and protections</p>
d	45KVA Diesel Gensets

	<p>45 kVA diesel engine , 4cylinder, liquid cooled, Turbocharged Intercooled , developing 65.4 BHP at 1500 RPM. This is electric start, compression ignition, 4 stroke engine designed to run continuously @1500 RPM. The Diesel engine conforms to present CPCBIV+ norms. The diesel engine comprise of following: -</p> <ul style="list-style-type: none"> <li>• Radiator with Fan</li> <li>• Electric starter motor with soft starting system</li> <li>• G3 as per ISO 8528 Part V class governor</li> <li>• Battery charging alternator</li> <li>• Dry type Air cleanerwith service indicator</li> <li>• CRDI System</li> <li>• Lube Oil &amp; Fuel filter</li> <li>• DOC, EGR</li> <li>• First fill of lube oil &amp; coolant</li> <li>• 1 X 12V DC battery</li> </ul> <p>ALTERNATOR: Leroy Somer (LS) / Crompton Greaves (CGL) other equivalent make 45 kVA Alternator, suitable for continuous operation rated at 1500 RPM 415 Volts, 0.80PF, 50.00Hz, Three Phase in SPDP enclosure, self-excited, self-regulated Brush less, floor mounted. The alternator conforms to IS:4722,BS EN 60034-1 &amp; will be suitable for tropical condition.</p> <ul style="list-style-type: none"> <li>• ACOUSTIC ENLOSURE:The Enclosure is of modular construction.</li> <li>• Durable industrial locking system is provided on doors.</li> <li>• The sheet metal components are pre-treated and are Polyester</li> <li>• Specially designed sound attenuators are provided based powder coated (inside as well as outside) for long life.to control sound at air entry &amp; exit points insidethe enclosure.</li> <li>• In - build draw in type fuel tank of 115 ltr. capacity.</li> <li>• The walls of enclosure are insulated with the fire-retardant &amp; noise absorbent PU foam so as to comply with the noiselevel of 75dB(A) at distance of 1mtr. in open free field environment as per ISO 8528 part 10specified by ministry of Environment &amp; Forest</li> </ul> <p>DG CONTROL PANEL WITH GENSET CONTROLLER:The Manual Control Panel should be manufactured with 16/18 gauge CRCA sheet and is powder coated for a weather-proof and long lasting finish. The Control Panel consists of Microprocessor based genset controller, MCCB of suitable rating, Key Switch, Push Button (starter),LED: Battery Charging alternator fail indication, Current Transformer, Instrument fuses. The genset controller has all the basic safeties and protections.</p>
e	<b>SOLAR LAMPS</b>
	Solar 48 LED lantern
	18 watt and 1 watt solar panel
	Rechargeable lantern with less maintenance
	Warranty 1 year
f	<b>water tanks (500 Litre)</b>
	Product Specification:
	● Material: SS 304 Food Grade Steel (Mirror Finish)
	● Storage Capacity: 500 Litres
	● Thickness: 0.4 mm
	● Dimensions: 2.5 x 6.0 feet
	● Warranty: 5 Years

	• Corrosion-Free
	• Hygienic
	• 100% Recyclable

g	kitchen utensils
	It should have a four section Plate, spoon and drinking glass.
	Material should be high grade stainless steel
	Weight of plate should be 500gms

**SECTION-II**

**Format-I**

**BID FORM**

To: (Name and address of Purchaser)

Ref.: .....

**Having examined the Bidding Documents including Addenda Nos., if any issued \_\_\_\_\_, the receipt of which is duly acknowledged, we, the undersigned, offer to supply and deliver..... (Description of Goods and Services) in conformity with said bidding documents.**

We, undertake, if our bid is accepted, to deliver the goods & handover in accordance with the delivery schedule specified in the aforesaid bid document.

**If our bid is accepted, we will submit performance security in a sum of equivalent to 5% of the Contract Price for the due performance of the contract.**

We agree to abide by this bid for a period of 180 (one hundred eighty) days after the date fixed for bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid together with your written acceptance thereof shall constitute a binding contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We confirm that stipulated Bid Security is enclosed herewith as a part of bid.

We understand that you are not bound to accept the lowest or any bid you may receive.

We accept all your terms and conditions stipulated in this bid document without deviations, both technical & techno-commercial.

Dated this..... Day of..... 2024.....

---

(Signature) (In the capacity of)

Duly authorized to sign Bid for and on behalf of

\_\_\_\_\_  
Signed

**SCHEDULE – A, PRICE SCHEDULE/BOQ**

SI No.	ITEMS DISCRPTION	Qty (Nos)	Unit Price (Excl. GST) (Rs.)	Total Price (Rs.)
1	First Aid Kits	1000		
2	Medkits for burns	100		
<b>3</b>	<b>Firefighting Equipment</b>			
a	Extinguishers	50		
b	Water spray Nozzles (Brass)	50		
c	Dry chemical powders	100		
d	AFFF	100		
<b>4</b>	<b>Firefighting Gears</b>			
a	PPE	50		
b	AFPS (fire fighting clothes)	50		
c	Breathing apparatus	50		
d	Gloves	50		
e	Bunker/turnout gear	50		
f	Moisturizer relevant to fire fighters	5000		
<b>5</b>	<b>HADR items</b>			
a	Blankets	1000		
b	Sleeping bags	500		
c	Tents	500		
<b>6</b>	<b>Rehabilitation Items</b>			
a	5KVA Diesel Gensets	1		
b	15KVA Diesel Gensets	1		
c	20KVA Diesel Gensets	1		
d	45KVA Diesel Gensets	1		
e	Solar lamps	1000		
f	Water tanks (500 Litre)	10		
g	kitchen utensils	1000		
			<b>Grand Total Price (a)</b>	
SI No.	ITEMS DESCRIPTION	Qty (Nos)	Unit Price (Rs.)	Total Price (Rs.)
1	Total transportation charges as per tender requirement inclusive of all charges	Lumpsum		
2	Applicable GST on transportation charges	%		
			<b>Total of Transportation (b)</b>	
			<b>Overall Cost (a + b)</b>	

**Note:**

1. If there is a discrepancy between unit price & total price, THE UNIT PRICE shall prevail, and calculation will be done accordingly.
2. The Quoted price shall be inclusive of all as per the tender requirement.

3. The Quoted price for transportation should be inclusive of Packing & Forwarding, Loading/ unloading/Local Transportation/Incidental Costs/Insurance etc till Consignee's Site charges. Nothing extra shall be payable.
4. The bid ranking will be done on the basis of the overall cost (Including transportation charges).
5. The bidder will be fully responsible for the safe arrival of the all items at the destination (consignee's site) in good condition.
6. Ranking on evaluation shall be on the basis of total cost of all items taken on aggregate mentioned under "Grand Total Price".
7. Bidder not quoting all items shall be treated as non-responsive.
8. All the quoted rates should be inclusive of standard warranty as per Industry norms/ as mentioned in technical specifications/ minimum one year for all applicable items.

Date & Place:

Signature of the  
Bidder:Name:  
Business Address:Seal of Bidder:

**PROFORMA FOR PERFORMANCE STATEMENT**  
**{For a period of last five years from the date of Bid opening}**

Bid No. \_\_\_\_\_

Date of opening \_\_\_\_\_ Time \_\_\_\_\_ Hours

Name of the Firm \_\_\_\_\_

Order Placed by (Full address of Purchaser)	Order No. and Date	Description and quantity of ordered goods	Value of Order	Date of completion of delivery		Remarks indicating reasons for late delivery, if any	Has the goods been supplied satisfactorily (Attach a certificate from the Purchaser/ Consignee)
				As per Contract	Actual		
1	2	3	4	5	6	7	8

Signature and seal of the Bidder \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_

**Note: This form will be considered complete only if duly filled and supported with proof of satisfactory client's acceptance certificates along with respective order copies & same shall be applicable for assessing single order execution criteria of this document.**



**CONTRACT FORM**

**THIS AGREEMENT** made the ..... day of .....20.....between [name of Purchaser] of ..... [country of Purchaser] (hereinafter called "the Purchaser") of the one part and .....[name of Supplier] of ..... [city and country of Supplier] (hereinafter called "the Supplier") of the other part :

**WHEREAS** the Purchaser invited bids for certain Goods and ancillary services, viz,.....[brief description of Goods and Services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of ..... [Contract price in Words and Figures] (hereinafter called "the Contract Price").

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :**

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement viz. :
  - a the Bid No. ...
  - b Bid Form and the Price Schedule submitted by the Bidder;
  - c the Schedule of Requirements;
  - d the Technical Specifications;
  - e the Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied/ provided by the Supplier are as under:

Sl. No.	Brief Description of Goods & Services	Quantity to be Supplied	Unit Price	Total Price	Delivery Terms

**TOTAL VALUE :**

**SUPPLY AND DELIVERY SCHEDULE:**

**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed and delivered by the said \_\_\_\_\_ (For the Purchaser)

in the presence of : \_\_\_\_\_

Signed, sealed and delivered by the said \_\_\_\_\_ (For the Supplier)

in the presence of : \_\_\_\_\_

**(Technical complies Statement)**

Format of Technical Compliance: Please provide technical compliance as per below format in PDF file as well as word file : Bidder has too strictly provide the Compliance report as per the format.

For Items/ Equipment:

Sr. No.	Tender Specification with incorporating Amendments if any	Make & Model	Offered Specification details as mentioned in catalogue	Mention Page No. where point is existing in Highlighted catalogue	Compliance Yes / No.	Remarks

**EMD BID SECURITY FORM**

Whereas .....1 (hereinafter called "the Bidder") has submitted its bid dated ..... (date of submission of bid) for the supply of ..... (name and/or description of the goods) (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE ..... (name of bank) of ..... (name of country), having our registered office at. .... (address of bank) (hereinafter called "the Bank"), are bound unto **HSCC (I) Ltd., E-6(A) Sector – 1 , Noida**(name of Consultant ) (hereinafter called "the Consultant") in the sum of \_\_\_\_\_ for

which payment well and truly to be made to the said Purchaser, the Bank binds it self, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_.

THE CONDITIONS of this obligation are:

1. If the Bidder
  - (a) withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
  - (b) does not accept the correction of errors in accordance with the ITB; or
  
2. If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity:
  - (a) fails or refuses to execute the Contract Form if required; or
  - (b) fails or refuses to furnish the performance security, in accordance with the Instruction to Bidders;

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition.

This guarantee will remain in force up to and **including Sixty (180) days from original date of submission of the bid** , and any demand in respect thereof should reach the Bank not later than the above

Date: (Signature of the Bank)

\_\_\_\_\_  
Name of Bidder

**PERFORMANCE SECURITY FORM**

To: HSCC (I) Ltd. (Name of Consultant ) **WHEREAS**  
..... (Name of Supplier) hereinafter called "the Supplier" has undertaken , in pursuance of Contract (Purchase order) No..... dated,..... to supply ..... (Description of Goods and Services) hereinafter called "the Contract".

**AND WHEREAS** it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

**AND WHEREAS** we have agreed to give the Supplier a Guarantee:

**THEREFORE WE** hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of ..... (Amount of the Guarantee in Words and Figures) 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 limit 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.

This guarantee is valid until the .....day of.....20.....

Signature and Seal of Guarantors

.....  
.....

.....  
Date.....20.....

Address : .....  
.....

**AFFIDAVIT**

**(To be submitted by bidder in ORIGINAL on non-judicial stamp paper of Rs.100/- (Rupees Hundred only) duly attested by Notary Public)**

Affidavit of Mr.....S/o.....  
R/o.....

I, the deponent above named do hereby solemnly affirm and declare as under:

1. That I am the Proprietor/Authorized signatory of M/s ..... Having its Head Office/Regd. Of ficeat.....
2. That the information/documents/Experience certificates submitted by M/s.....along with the tender for.....(Name of the work) .....To HSCC are genuine and true and nothing has been concealed.
3. I shall have no objection in case HSCC verifies them from issuing authority (ies).I shall also have no objection in providing the original copy of the document (s), in case HSCC demands so for verification.
4. I here by confirm that in case, any document, information&/ or certificate submitted by me found to be incorrect/false/fabricated, HSCC at its discretion may disqualify/reject/terminate the bid/contract and also forfeit the EMD/All dues.
5. I shall have no objection in case HSCC verifies any or all Bank Guarantee(s) under any of the clause(s) of Contract including those issued towards EMD and Performance Guarantee from the Zonal/Branch office of issuing Bank and I/We shall have no right or claim on my submitted EMD before HSCC receives said verification.
6. That the Bank Guarantee issued against the EMD issued by (name and address of the Bank) is genuine and if found at any stage to be incorrect/false/fabricated, HSCC shall reject my bid, cancel pre-qualification and debar me from participating in any future tender for three years.
7. I hereby confirm that our firm /company has not been blacklisted/holiday list/barred/banned from tendering by any government or government agency or public sector undertaking or judicial authority/arbitration body at any time during the last five years ending last day of the month previous to the one in which the tenders are invited.

I hereby confirm that no quality related matter/court case/investigation/arbitration is pending in any project executed by us for any government or government agency or public sector undertaking or Judicial authority/arbitration body except those mentioned in litigation history mentioned at "Form-N".

It is also certified that I/We Shall be liable to be debarred/ disqualification/ terminated in case any information furnished by me/us is found to be incorrect.

8. The person who has signed the tender documents is our authorized representative .The Company is responsible for all of his acts and omissions in the tender.

I,....., the Proprietor/ Authorized signatory of M/s..... do hereby confirm that the content soft he above Affidavit are true to my knowledge and nothing has been concealed there from ..... and that no part of it is false.

DEPONENT

Verified at.....this.....day of.....

DEPONENT

ATTESTED BY (NOTARY PUBLIC)

**LITIGATION HISTORY**  
(On letterhead of the applicant)

Applicants should provide information of litigation history regarding Quality related Matter/ court case/ Investigation/ arbitration is pending in any project executed.

Name of Bidder/ Applicant: M/s .....							
Year	Name of the work/ Project	Name of the Client, with Address	Title of the court Case/ Arbitration/	Detail of the Court/ Arbitrator	Status Pending/ Decided	Disputed Amount (Current Value, the equivalent) in case of Court Cases/ arbitration	Actual Awarded Amount (Rs) in decided Court Cases/ arbitration

**Authorized Signatory of bidder**

**SECTION-III**

**CONSIGNEE RECEIPT CERTIFICATE/HANDOVER CERTIFICATE**

(To be given by consignee's authorized representatives)

The following Pre-Fabricated House (Quantity mentioned against each) has/have been received in good conditions as per Label mention in Tender Documents along with a copy of inspection report and Purchase Order / Contract copy containing details of the item ordered.

1. Name of the Pre-Fabricated House supplied/handover :
2. Name of the Supplier/ Manufacturer :
3. a) Quantity supplied/handover :  
b) Quantity supplied in damaged condition, if any :
4. Place of destination :
5. Name and Address of the Consignee :  
along with Telephone No. & Fax No. :
7. Date of the receipt/handover by consignee :
8. Signature of the Authorized Consignee(End User) :
9. Name of Authorized person of the Signature :
10. Seal of the consignee :
11. Contract No

**Unpriced BOQ  
List of Items**

<b>Sl No.</b>	<b>ITEMS</b>	<b>Qty (Nos)</b>	<b>Name of Manufacturer &amp; Country of Origin</b>	<b>Confirmation of Quotation</b>
<b>1</b>	First Aid Kits	1000		
<b>2</b>	Medkits for burns	100		
<b>3</b>	<b>Firefighting Equipment</b>			
a	Extinguishers	50		
b	Water spray Nozzles (Brass)	50		
c	Dry chemical powders	100		
d	AFFF	100		
<b>4</b>	<b>Firefighting Gears</b>			
a	PPE	50		
b	AFPS (fire fighting clothes)	50		
c	Breathing apparatus	50		
d	Gloves	50		
e	Bunker/turnout gear	50		
f	Moisturizer relevant to fire fighters	5000		
<b>5</b>	<b>HADR items</b>			
a	Blankets	1000		
b	Sleeping bags	500		
c	Tents	500		
<b>6</b>	<b>Rehabilitation Items</b>			
a	5KVA Diesel Gensets	1		
b	15KVA Diesel Gensets	1		
c	20KVA Diesel Gensets	1		
d	45KVA Diesel Gensets	1		
e	Solar lamps	1000		
f	Water tanks (500 Litre)	10		
g	kitchen utensils	1000		



## SECTION -IV

### CHECK LIST FOR BIDDERS

(Bidders must fill-up this Section in all respects and submit with un-priced bid)

Sr. No	Document	Bidder's Confirmation (confirmed / not confirmed)	Page No. in the bid	Remark
	<b>Hard copy original</b>			
1	Bid document fee			
2	EMD submitted along with details			
3	EMD exempted certification (if)			
4	Bid form as per format-II			
5	Original copy of Power of attorney ( <b>on non- judicial stamp paper of Rs.100/-</b> ) of the signatory to the signing Bidding Document.			
6	Integrity Pact as per Format-IX			
7	Affidavit as per Format-VIII			
	<b>Online bid</b>			
8	Technical Compliance (Format-V)			
9	Unprise BOQ (Format-XI)			
10	All Copies documents under SI-1to 7 (Hard copy Original)			
11	Copy of PAN & GST No.			
12	Certificate of Incorporation / Declaration being proprietary firm			
13	Performance Staement			
14	Audited Balance sheet and Profit & Loss Account duly audited and signed by auditor for FY2021-22, FY2022-23 & FY2023-24 & Turnover certificate to be submitted by bidder and the net worth of the Bidder firm should not be negative on las day of the preceding financial year			
15	Price schedule has been filled-up strictly as per Format given in bid document. (submitted <b>only online</b> )			

#### Important Note:

- 1) All pages of bid submitted should be page numbered are indexed.
- 2) The bidder may also go through the check list and ensure that all the documents / confirmed listed above are enclosed in the bid and no column if left blank. If any column is not applicable, it may be filled up as NA.

Signature with Date \_\_\_\_\_ Name & Designation with Company's Seal

**INTEGRITY PACT**

To, .....  
.....  
.....

**Sub: NIT No. HSCC/PUR/MEA-BOLIVIA/FIRE-FIGHTING/2024/85 for the work “Procurement and Supply of Fire Fighting & Related Items for Forest Fire to Pluri-national State of Bolivia”**

Dear Sir,

It is here by declared that HSCC is committed to follow the principle of transparency, equity and competitiveness in public procurement.

The subject Notice Inviting Tender (NIT) is an invitation to offer made on the condition that the Bidder will sign the integrity Agreement, which is an integral part of tender/bid documents, failing which the tenderer/bidder will stand disqualified from the tendering process and the bid of the bidder would be summarily rejected.

This declaration shall form part and parcel of the Integrity Agreement and signing of the same shall be deemed as acceptance and signing of the Integrity Agreement on behalf of the HSCC.

Yours faithfully



General Manager (Proc.)  
HSCC (India) Ltd.

Signature of Bidder

Signature of HSCC

**INTEGRITY PACT**

To,  
General Manager (Proc.)  
HSCC (India) Limited,  
E-6(A), Sector 1,  
Noida - 201301

**Sub: NIT No. HSCC/PUR/MEA-BOLIVIA/FIRE-FIGHTING/2024/85 for the work “Procurement and Supply of Fire Fighting & Related Items for Forest Fire to Pluri-national State of Bolivia”**

Dear Sir,

I/We acknowledge that HSCC is committed to follow the principles thereof as enumerated in the Integrity Agreement enclosed with the tender/bid document.

I/We agree that the Notice Inviting Tender (NIT) is an invitation to offer made on the condition that I/We will sign the enclosed integrity Agreement, which is an integral part of tender documents, failing which I/We will stand disqualified from the tendering process. I/We acknowledge that **THE MAKING OF THE BID SHALL BE REGARDED AS AN UNCONDITIONAL AND ABSOLUTE ACCEPTANCE** of this condition of the NIT.

I/We confirm acceptance and compliance with the Integrity Agreement in letter and spirit and further agree that execution of the said Integrity Agreement shall be separate and distinct from the main contract, which will come into existence when tender/bid is finally accepted by HSCC. I/We acknowledge and accept the duration of the Integrity Agreement, which shall be in the line with Article 6 of the enclosed Integrity Agreement.

I/We acknowledge that in the event of my/our failure to sign and accept the Integrity Agreement, while submitting the tender/bid, HSCC shall have unqualified, absolute and unfettered right to disqualify the tenderer/bidder and reject the tender/bid.

Yours faithfully

(Duly authorized signatory of the Bidder)

Signature of Bidder



Signature of HSCC

To be signed by the bidder and same signatory competent / authorized to sign the relevant contract on behalf of HSCC.

**INTEGRITY AGREEMENT**

This Integrity Agreement is made at ..... on this ..... day of ..... 20.....

BETWEEN

HSCC (India) Limited, as [Consultant of MEA] represented by General Manager (Proc.), HSCC (India) Limited (hereinafter referred as the 'Principal', which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

AND

..... (Name and Address of the Individual/firm/Company) ..... through ..... (Details of duly authorized signatory)..... (Hereinafter referred to as the "**Bidder/Contractor**" and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

Preamble

WHEREAS the Principal has floated the Tender (NIT No. **HSCC/PUR/MEA-BOLIVIA/FIRE-FIGHTING/2024/85**) (hereinafter referred to as "Tender/Bid") and intends to award, under laid down organizational procedure, contract for the work "**Procurement and Supply of Fire Fighting & Related Items for Forest Fire to Pluri-national State of Bolivia**" hereinafter referred to as the "**Contract**".

AND WHEREAS the Principal necessarily requires full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder(s) and Contractor(s).

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as "**Integrity Pact**" or "**Pact**"), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

AND WHEREAS In order to achieve these goals, the Principal will appoint Independent External Monitor(s) (IEM(s)) who will monitor the tender process and the execution of the Contract for compliance with the principles mentioned hereinunder

Signature of Bidder



Signature of HSCC

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under:

**Article 1: Commitment of the Principal**

The Principal is committed to follow the principle of transparency, equity and competitiveness in public Procurement.

- (1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:
  - (a) No employee of the Principal, personally or through family members or through any other channel, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
  - (b) The Principal will, during the Tender process, treat all Bidder(s) with equity and reason. The Principal will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract execution.
  - (c) The Principal shall endeavour to exclude from the Tender process any person, whose conduct in the past has been of biased nature.
- (2) If the Principal obtains information on the conduct of any of its employees, Contractor(s) and/or bidder(s) which constitutes a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

**Article 2: Commitment of the Bidder(s)/Contractor(s)  
Obligations on Bidder/Contractor**


1. It is required that each Bidder/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the Principal all suspected acts of fraud or corruption or Coercion or Collusion of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.
2. The Bidder(s)/Contractor(s) commits himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution:
  - (a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer,

Signature of Bidder

  
Signature of HSCC

- promise or give to any of the Principal's employees involved in the Tender process or execution of the Contract any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.
- (b) The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.
- (c) The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act. Further the Bidder(s)/Contractor(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- (d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the names and addresses of agents/representatives in India, if any. Similarly Bidder(s)/Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign Principal or the foreign Principal directly could bid in a tender but not both. It shall be incumbent on the Indian Agent and the foreign Principal to adhere to the relevant guidelines of the Government of India, issued from time to time regarding availing of services of Indian Agents for Foreign Suppliers. The Bidder(s)/Contractor(s) shall disclose details mentioned in the "Guidelines of Indian Agents of Foreign Suppliers. Also as mentioned in the Guidelines, all the payments made to Indian agent/representatives shall be in Indian Rupees only.
- (e) The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Contract.
- (f) Bidder(s)/Contractor(s) who have signed the Integrity Pact shall not approach the courts while representing the matter to IEM(s) and shall wait for their decision in the matter.
3. The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
4. The Bidder(s)/Contractor(s) will not, directly or through any other person or firm indulge in fraudulent practice, wilful misrepresentation or omission of facts or submission of fake/forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of others and/or to influence the procurement process to the detriment of the Principal's interests.
5. The Bidder(s)/Contractor(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/ her reputation or property to

Signature of Bidder

  
Signature of HSCC

influence their participation in the tendering process).

### **Article 3: Consequences of Breach**

Without prejudice to any rights that may be available to the Principal under law or the Contract or its established policies and laid down procedures, the Principal/ shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Contractor(s) and the Bidder/ Contractor accepts and undertakes to respect and uphold the Principal's absolute right:

1. If the Bidder(s)/Contractor(s), either before award or during execution of Contract or during the validity of the Integrity Pact has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Principal at its sole discretion after giving proper opportunity to the Bidder(s)/Contractor(s) shall have powers to disqualify the Bidder(s)/Contractor(s) from the Tender process or terminate/determine the Contract, if already executed or exclude the Bidder/Contractor from future contract award processes for that reason, without prejudice to any other legal rights or remedies available to the Principal under the relevant provisions of the Tender/Contract. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Principal. Such exclusion may be forever or for a limited period as decided by the Principal.
2. Forfeiture of EMD/Performance Guarantee/Security Deposit: If the Principal has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated/determined the Contract or has accrued the right to terminate/determine the Contract according to Article 3(1), the Principal apart from exercising any legal rights that may have accrued to the Principal, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit of the Bidder/Contractor.
3. Criminal Liability: If the Principal obtains knowledge of conduct of a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes a criminal offence within the meaning of IPC/PC Act, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

### **Article 4: Previous Transgression**

1. The Bidder/Contractor declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.
2. If at any point of time during the Tender Process or after the award of Contract, it is

Signature of Bidder

  
Signature of HSCC

found that the Bidder/Contractor has made an incorrect statement on this subject, he can be disqualified from the Tender process or terminate/determine the Contract, if already executed or action can be taken for banning of business dealings/ holiday listing of the Bidder/Contractor as deemed fit by the Principal.

3. If the Bidder/Contractor can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal may, at its own discretion, revoke the exclusion prematurely.

**Article 5: Equal Treatment of all Bidders/Contractors/Subcontractors**

1. The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/Pact by any of its Subcontractors/sub-vendors.
2. The Principal will enter into Pacts on identical terms as this one with all Bidders and Contractors.
3. The Principal will disqualify Bidders, who do not submit, the duly signed Pact between the Principal and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

**Article 6- Duration of the Pact**


This Pact begins when both the parties have legally signed it. It expires for the Contractor/Vendor 12 months after the completion of work under the contract or till the continuation of defect liability period, whichever is more and for all other bidders, till the Contract has been awarded.

If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Pact as specified above, unless it is discharged/determined by the Competent Authority of HSCC.

**Article 7- Independent External Monitor(s) (IEM(s))**

1. The Principal shall appoint competent and credible Independent External Monitor, nominated by the Central Vigilance Commission, for this pact in case of all works with estimated cost put to tender in excess of Rs.5 crores. The task of the Monitor is to review independently and objectively, the cases referred to it to assess whether and to what extent the parties comply with the obligations under this Integrity Pact.
2. In case of non-compliance of the provisions of the Integrity Pact, the complaint/non-compliance is to be lodged by the aggrieved party with the Nodal Officer only who shall be

Signature of Bidder

  
Signature of HSCC




nominated by the MD, HSCC. The Nodal Officer shall refer the complaint/non-compliance so received by him to the aforesaid monitor.

3. The Monitor is not subject to instructions by the representatives of the parties and performs his/her functions neutrally and independently. The Monitor shall report to MD, HSCC.
4. The Bidder(s)/Contractor(s) accepts that the Monitor shall have the right to access without restriction all project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The Monitor is under contractual obligation to treat the information and documents with confidentiality.
5. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will so inform the Principal and request the Principal to discontinue or take corrective action, or to take other relevant action(s). The Monitor can in this regard submit non-binding recommendations. However, beyond this, the Monitor has no right to demand from the parties that the act in a specific manner and/or refrain from action and/or tolerate action.
6. The Monitor will submit a written report to the MD, HSCC within 4 to 6 weeks from the date of reference or intimation to him/her and, should the occasion arise, submit proposals for corrective actions for the violation or the breaches of the provisions of the agreement noticed by the Monitor.
7. If the Monitor has reported to the MD, HSCC of a substantiated suspicion of an offence under relevant IPC/PC Act, and the MD, HSCC has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Chief Vigilance Officer.
8. Issues like Warranty/Guarantee etc. shall be outside the purview of the IEMs.
9. The role of the Monitor is advisory and would not be legally binding and is restricted to resolving issues raised by the Bidder/Contractor.
10. The word "Monitor" means Independent External Monitor and includes both singular and plural forms.

#### **Article 8- Other Provisions**

1. This Pact is subject to Indian Law, place of performance and jurisdiction is the Registered Office of the Principal, i.e., New Delhi.
2. Changes and supplements as well as termination notices need to be made in writing.
3. If the Bidder/Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by board resolution.
4. Should one or several provisions of this Pact turn out to be invalid, the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original

Signature of Bidder

  
Signature of HSCC

intensions.

- 5. It is agreed term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Agreement / Pact, any action taken by the Principal in accordance with this Integrity Agreement/ Pact or interpretation thereof shall not be subject to arbitration.
- 6. In view of the nature of the Integrity Pact, the Integrity Pact is irrevocable and shall remain valid even if the main tender/contract is terminated till the currency of the Integrity Pact.

**Article 9- LEGAL AND PRIOR RIGHTS**

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contact documents with regard any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of following witnesses:



**GM (Proc.)**

(For and on behalf of Principal)

(For and on behalf of Bidder/Contractor)

WITNESSES:

1 .....  
(signature, name and address)

2 .....  
(signature, name and address)

Place:

Dated:

Signature of Bidder

Signature of HSCC