

**GOVERNMENT OF ANDHRA PRADESH
A P STATE DISASTER MANAGEMENT AUTHORITY**

**Bidding Document
for
Procurement of Goods**

National Competitive Bidding

Name of Work: Supply of Search & Rescue equipment (5 Types of CSSR-1) to AP State Disaster Response Force (AP SDRF), 6th Battalion, Mangalagiri, Guntur District, Andhra Pradesh.

Estimate Cost Value(ECV): Rs.39,16,980/-

A P State Disaster Management Authority (APSDMA)
Kunchanapalli, Tadepalli (Md), Guntur District, Andhra Pradesh-522501
<https://apsdma.ap.gov.in>

TIME SCHEDULE& CRITICAL DATA

Item	Description
Bid Number & Date	28/SDMA/2025
Name of Work:	Supply of Search & Rescue equipment (5 Types of CSSR-1) to AP State Disaster Response Force (AP SDRF), 6th Battalion, Mangalagiri, Guntur District, Andhra Pradesh.
ECV (Estimated Contract Value)	Rs.39,16,980/-
Bid Document Downloading Start date	22.05.2025 at 3.30 PM
Bid Document Downloading End Date	26.05.2025up to 3:30 PM
Last date for uploading of online documents	26.05.2025up to 4:00 PM
Technical Bid opening date/time	27.05.2025 @ 11:00 AM
Financial Bid opening date/time	29.05.2025 @ 04:00 PM
Bid Document Fee	Rs.5,000/-
Earnest Money Deposit (EMD)	Rs.39,170/-
Period for furnishing performance Security	Within 10 days from data of receipt of award
Performance security value	2.5 % of Order value
Performance security validity period	24 months from date of supply
Period for signing the order acceptance	Within 10 days from date of receipt of LOA
Method of evaluation of Tenders	1.Technical Bid Evaluation- Minimum eligibility 2. Financial Tender Selection – Lowest bid among the technically qualified bidders (L1)
Bid Validity Period	90 days from the last date of submission of Bid
Delivery Period	90 days from the date of agreement
Consignee	Addl. Director General, APSP & APSDRF c/o the Commandant, 6 th Bn, APSP campus, Mangalagiri, Guntur district, Andhra Pradesh state.
Pre delivery Inspection	Before dispatch, the Equipment ordered will be inspected and quality clearance certificate will be issued by the Addl. Director General, APSP & APSDRF c/o the Commandant, 6th Bn, APSP Campus, Mangalagiri, Guntur district, A P. In addition to that the Authority may order inspection at any stage for which, the seller shall provide necessary facilities free of cost.
Administrative Approval	GO Rt No.64, Revenue (DM-II) Department dtd.09.10.2024
Source of Funds	Preparedness and Capacity Building funds under SDRF vide G O Rt No. 2184, Finance (FMU-REV) Department dtd.05.10.2024

Annexure I

Technical Bid- Mandatory documents Check list

S.No.	Description	Provided (Yes/ No)	Page No.
1	Bid Processing Fee of Rs.5,000/- by way of DD from any nationalized Bank		
2	Earnest Money Deposit (EMD)		
3	Bidder Letter Form (Annexure-II)		
3(a)	Format for Consortium Agreement (Annexure-IX)		
3(b)	Format for Power of Attorney for Lead Member of Consortium Agreement (Annexure-X)		
4	Bidder Information Sheet (Annexure-III)		
5	Tender document, duly signed and stamped in token of acceptance of all the terms and conditions of the tender schedule.		
6	Certificate of GST, PAN of firm		
7	Average turn over copy as per tender document, Certified by CA for last three years		
8	IT returns for any two years out of last three financial years.		
9	The copy of Supply Orders/Contracts issued by/ signed with State Governments/ Central Government agencies/ Public sector units/any other organization executed by the bidders in last three years shall be enclosed.		
10	Self-declaration stating that "Firm has not been barred/blacklisted by any organization in doing business with them" (Annexure-IV).		
11	Technical compliance statement (Annexure VI)		
12	OEM Compliance statement with detailed technical specifications, make, model etc., as per format given at Annexure-VII for specified items only		
13	List of major customers (Annexure-VIII)		
14	Format for Consortium Agreement (Annexure-IX)		
15	Format for Power of Attorney for Lead Member of Consortium Agreement (Annexure-X)		
16	Format for Power of Attorney for Sole Bidder (Annexure-XI)		

NOTE: Please Upload Only relevant documents. All pages of the bid document must

be serially numbered and signed.

Terminology

Throughout this document, the following definitions apply:

- a) “Applicant” means a party that submits, or intends to submit, a Bid;
- b) “Work Order” means the written order resulting from Bidding issued by the Authority;
- c) “The Authority” means the Andhra Pradesh State Disaster Management Authority;
- d) “Must” or “mandatory” means a requirement that must be met in order for a Proposal to receive consideration;

“Should” or “desirable” means a requirement having a significant degree of importance

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General Information

- Tenders are invited by the Managing Director, AP State Disaster Management Authority
- Bidding is open to National Bidders only invariably having experience in manufacturing or supplying Search & Rescue equipment.
- The Bidders are requested to submit their technical and financial proposals (Bids) through e-tendering portal only before the stipulated date and time specified in the Bid.
- In the event of the specified date of Bid opening being declared holiday for the Govt. of Andhra Pradesh, the Bids will be opened at appointed time and location of next working day.
- The Managing Director, APSDMA reserves the right to accept or reject any Bid and to annul the Bidding process and reject all Bids at any time prior to contract award, without thereby incurring any liability to bidders.
- The contact address for communication as follows:
21/2B, Pathuru Cross Road Center, Kunchanapalli (PO), Tadepalli Mandal, Guntur District, Andhra Pradesh-522501.

Managing Director,
APSDMA

CLARIFICATIONS:

Queries, if any can be made through e-mail only on commr_relief_rev@ap.gov.in Queries received via any mode other than e-mail id mentioned above will not be entertained. The queries should only be sent in following format on the official letter head of the company.

S. No.	Page No. (Tender Ref.)	Clause (Tender Ref.)	Description (Tender Ref.)	Query

The addendum/corrigendum, if any shall be published one-procurement platform <https://tender.apecurement.gov.in>

The Bidders are requested to submit the bids after issue of clarifications duly considering the changes made if any. Bidders are totally responsible for incorporating/complying the changes/ amendments made by APSDMA.

Managing Director,
APSDMA

Section – I

NOTICE INVITING BIDS

Name of the Work:

Supply of Search & Rescue Equipment to AP State Disaster Response Force (AP SDRF), 6th Battalion, Mangalagiri, Guntur District, Andhra Pradesh.

Tender in e-tendering mode is invited by the Managing Director, AP State Disaster Management Authority, Government of Andhra Pradesh for supply of Water Rescue Equipment for strengthening of AP SDRF under open tender method on e-procurement platform <https://tender.apecurement.gov.in>.

1. The eligible Bidders are required to submit their technical and financial bids separately through e-tendering portal as per the deadline specified in the bid. If, the technical and financial bids are combined together, such bids will be rejected.
2. Eligible bidders: The bidder shall be Manufacturer, Supplier, Reseller of the Equipment and shall submit an undertaking as per the attached format. (Bidder must clarify or all items of Water Rescue Equipment that for which items it's a manufacturer of the product offered, or a dealer authorized by the OEM). The bidder or its OEM shall be certified ISO 9001:2015 company/firm and a valid copy of the certificate shall be submitted towards its proof along with bid.

Bidders would be required to register on the e-Procurement portal <https://tender.apecurement.gov.in> and submit their bids online. On registration with the e-Procurement market place they will be provided with a user id and password by the system through which they can submit their bids online.

3. Joint Venture/Consortium:

3.1 Allowed for two members. Joint Venture/consortium with whom the contract is entered into and shall be deemed to include the contractor's successors (approved by the Procuring Entity), agents, subcontractor, representatives, heirs, executors, and administrators as the case may be unless excluded by the terms of the contract;"

The format for

- (i) The signature shall be of the person authorized with the Power of Attorney to sign on behalf of the firm/ lead JV/Consortium partner.
- (ii) In case of a JV/Consortium, the combined resources will be considered unless otherwise specified. This is subject to meeting the requisite terms and conditions specified in the tender.

3.2 The Parties do hereby irrevocably constitute a Joint Venture/Consortium (the **"Joint Venture/Consortium"**) for the purposes of jointly participating in the Bidding Process for the Project in the format enclosed.

3.3 The Parties hereby undertake to participate in the Bidding Process only through this Joint Venture/Consortium and not individually and/ or through any other

Joint Venture/Consortium constituted or this Project, either directly or indirectly.

3.4 The Parties hereby undertake that in the event the Joint Venture/Consortium is declared the selected Bidder and awarded the Project, it shall enter into a Contract with the Authority for performing all its obligations as the Contractor in terms of the Contract for the Project.

3.5 Role of the Parties The Parties hereby undertake to perform the roles and responsibilities as described below:

- (a) Party of the First Part shall be the Lead member of the Joint Venture/Consortium and shall have the power of attorney from all Parties for conducting all business for and on behalf of the Joint Venture/Consortium during the Bidding Process and until the Appointed Date under the Contract;
 - (b) Party of the Second Part shall be {the Member of the Joint Venture/Consortium
- 4. All the participating bidders who submit the bids have to pay an amount @ 0.03% of their final bid value online with a cap of Rs.10,000/- for quoted value of purchase up to Rs.50 crores and Rs.25000/- if the purchase value is above Rs.50 crores & GST applicable as levied by Govt. of India on transaction fee through online in favour of **The Managing Director, APTS**. The amount payable to APTS is nonrefundable.
 - 5. The Bidder shall furnish, as part of his Tender, a Bid document fee of Rs. 5,000/- (Rupees Five thousand rupees only).by using Net banking/RTGS/NEFT from their registered Bank Accounts or through Credit Card/ Debit Card to the account of Managing Director, APSDMA bearing account number 233810100016424 of Union Bank of India, IFSC Code: UBINo823384. Proof of payment of EMD shall be scanned and uploaded along with the Bid.
 - 6. The Bidder shall furnish, as part of his Tender, an EMD mentioned in TIME SCHEDULE & CRITICAL DATA sheet. The Bidder may pay the EMD by using Net banking/RTGS/NEFT from their registered Bank Accounts or through Credit Card/ Debit Card to the account of Managing Director, APSDMA bearing account number 233810100016424 of Union Bank of India, IFSC Code: UBINo823384. Proof of payment of EMD shall be scanned and uploaded along with the Bid.
 - 7. The technical bid should cover the following aspects (Qualification Criteria):
 - a. The bidder/Consortium partner should be a company registered under the provisions of the Indian Companies Act, 1956 or updates thereof or a partnership firm registered under the Indian Partnership Act, 1936 or the Limited Liability Partnerships Act, 2008 or a proprietary firm. Firm registration or Shop Act Registration certificates must be attached to the bid. The

consortium shall comprise a **maximum of two (2) members**. The bidder/Consortium partner should have registered office in India for not less than 5 years as on 01.04.2025.

- b. The bid shall be secured by an Earnest Money Deposit(EMD) as specified in the document and bid security (EMD) shall be in the form specified through <https://tender.apecurement.gov.in> in favor of Managing Director, APSDMA and uploaded online through <https://tender.apecurement.gov.in> portal. The bid received will be evaluated only on confirmation of receipt of original bid security/EMD.
- c. The bidder/Consortium partner shall be in the business of supply of Search & Rescue Equipment as for at least last 5 years viz. FY 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24. The bidder/Consortium partner shall be Manufacturer or supplier of the Search& Rescue Equipment and shall submit an undertaking as per the attached format. (Bidder must clarify for all items of Rescue Equipment that for which items it's a manufacturer of the product offered, or a dealer authorized by the OEM)
- d. The Bidder/Consortium partner should have manufactured and supplied or supplied search and Rescue Equipment to any State/Central Government organization, or any other organization of value **not less than 50 % ECV** (Estimated Contract Value), during last 5 years viz. FY 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24. The bidder/Consortium partner must have supplied this equipment to government during the last 5 years. Completion certificates from the client; Consignee receipt and acceptance certificate issued by end user or GeM OR Work order + Self certificate of completion; OR Work Order + Phase Completion Certificate from the client shall be submitted with the bid.
- e. The bidder and consortium partner must have the PAN Card and latest GST Registration Certificate. A copy of the registration must be attached to the bid.
- f. The bidder and Consortium partner shall have positive net worth during last 5 financial years VIZ. FY2019-20, 2020-21, 2021-22, 2022-23 and 2023-24. The Certificate of positive net worth must be certified by the Chartered Accountant and the copy of the net worth certificate must be attached to the bid.
- g. The primer bidder must have at least an average annual turnover **of not less than ECV during the last 5 years viz.** FY 2019-20, 2020-21, 2021-22, 2022-23 & 2023-24. Documentary evidence such as Chartered Accountant (CA) certificate showing that the bidder has an average annual turnover of not less than ECV during the last 5 years viz. FY2019-20, 2020-21, 2021-22,2022-23and2023-24. Bidder shall also submit audited balance sheets of FY2019-20, 2020-21, 2021-22,2022-23 and2023-24.
- h. The bidder / consortium partner or its OEM shall be certified ISO9001:2015 company/firm and a valid copy of the certificate shall be submitted toward sits proof along with bid.
- i. The bidder and consortium partners shall not be blacklisted by any Government/Semi Government organization in India. Bidder shall submit an undertaking on stamp paper duly notarized in their technical bid.

- j. The Bidder and Consortium partner shall submit original affidavit of correctness of information (duly notarized) furnished with bid document.
- k. All tender documents shall be signed by authorized power of attorney (PoA) holder of the consortium partners and must have a bidder seal and must be ink signed. Aboard resolution OR power of attorney in the name of the person executing the bid, authorizing the signatory to commit the Bidder shall be submitted with the bid.
- l. Service & Support availability of service centers: The Prime Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location. If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish service center within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre. Bidder to submit a declaration for Service & Support Availability of Service Centers.
- m. Service & Support dedicated /toll free telephone number for service support: The bidder and Consortium partner /OEM must have dedicated toll free telephone number for service support.
- n. Service & Support Escalation Matrix for Service Support: Primer Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- 8. The Financial bid should cover the following aspects:
- 9. The financial bid of technically qualified bidders will be opened at prescribed date and time on thee-tendering Portal in the presence of bidders who wish to attend in the office of the Managing Director, AP State Disaster Management Authority.
- 10. The validity of the quoted rates shall be applicable for the period of 90days.
- 11. The rates quoted shall be inclusive of all duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, as applicable on the deadline for submission of Bids, shall be included in the rates and prices and the total bid price submitted by the Bidder.
- 12. The Primer bidder shall carry out the said work fully as per specifications, and instructions of the Managing Director, AP State Disaster Management Authority.
- 13. This invitation for bids is open to only National bidders as per the GoI notification subject to fulfilment of this tender's qualification criteria. Bidder shall have the nationality of India. Bidder shall be deemed to have the nationality of a country if the bidder is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of India, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be.
- 14. Even though the Bidders meet the above qualifying criteria, they are subject to be disqualified if they have:

- a. Made misleading or false representations in the forms, statements and attachments scan & uploaded in proof of the qualification requirements; and/or
 - b. Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, blacklisting by Govt./Semi Govt. organization or financial failures etc.
15. The bidder will be selected for award of contract provided the bidder is the technically qualified, lowest, evaluated responsive & fulfils the qualification criteria mentioned above.
16. The APSDMA will not accept the tenders from blacklisted companies or undependable Suppliers whose past performance with APSDMA was found to be poor due to delayed and/or erratic supplies, frequent product failures, and also against whom there have been adverse reports of sub-standard quality as defined in the other parts of the Bidding document.
17. The bidders need to scan and upload the required documents as per the check list given. Such uploaded documents pertaining to technical bid need to be attached to the tender while submitting the bids online. APSDMA will consider only the bids submitted through online.

NOTE: For any clarification and further details on the above tender please contact during office hours (10:00 AM to 5:00 PM) on working days: Telephone No: 08645-246600/9849187446 or mail to commr_relief_rev@ap.gov.in

Managing Director,
APSDMA

Section – II

INSTRUCTIONS TO BIDDERS

A. Introduction

1. Definitions:

In this document following terms shall be interpreted as Indicated:

- 1.1** “The Contract” means the agreement that will be entered in to between the Managing Director, AP State Disaster Management Authority and the Contractor as recorded in the Contract between both the parties to contract.
- 1.2** “The Contract Price” means the price pay able in Indian currency to the Contract or under the Contract.
- 1.3** “The Goods” means all of the equipment’s, machinery and/or other materials either dismantled or mantled, which the Contract or is required to fabricate/manufacture and supply for rescue operations as per tender by Managing Director, AP State Disaster Management Authority, Andhra Pradesh under the Contract.
- 1.4** “The Personnel” means all of the persons/staff mentioned in the technical requirement (as applicable).
- 1.5** “The Services” means those services required to be provided under the Contract.
- 1.6** “The Central Government” means the Govt. of India.
- 1.7** “The Government or State Government” means the Govt. of Andhra Pradesh
- 1.8** “The Contractor” means the firm or individual who has entered into contract with the Managing Director, AP State Disaster Management Authority, Andhra Pradesh.
- 1.9** “The Managing Director” means The Managing Director, AP State Disaster Management Authority

2. Eligible Bidders:

This invitation for bid is open to manufacturers/ authorized suppliers/ dealer of “Search & Rescue Equipment”.

3. Cost of Bidding:

The Bidder shall bear all costs associated with the preparation and submission of his/her bid, and the Managing Director, AP State Disaster Management Authority, will in no case be responsible or liable for those costs.

4. Amendment of Bidding Document:

- 4.1** At any time prior to the deadline for submission of bids, the managing Director, AP State Disaster Management Authority may amend the Bidding Documents by issuing addenda/corrigendum. The addendum/ corrigendum will appear on the e-tendering portal under “Latest Corrigendum”.
- 4.2** Amendment in bid document will be placed on the e-tendering website which will be binding on them.
- 4.3** In order to allow reasonable time in which to take the amendment into account by the prospective Bidders in preparing their bids, the AP State Disaster Management

Authority, at its discretion, may extend the dead line for the submission of bids.

B. Preparation of Bids:

5. Language of Bid:

The bid as well as all supporting literature, testimonials, correspondence and documents relating to the bid shall be in English. The bid, supporting literature, testimonials, correspondence and documents in any other language must be accompanied by an accurate translation in English, in which case, for purposes of interpretation of the bid, the translation in English shall govern.

6. Documents Constituting the Bid:

The bid shall comprise of two components viz. Technical Bid and Financial Bid:

Technical Bid:

(a) Technical proposal in the prescribe format.

(b) Supporting documents.

Financial Bid:

As per e-tendering portal.

7. Bid Prices:

The Bidder shall indicate on the appropriate price schedule, the unit charges (wherever applicable) and total bid price and the unit prices of the consumable goods it proposes to supply under the contract. The bid prices shall be inclusive of all taxes, duties etc. levied outside India and the price for in land transportation, insurance and other local costs associated with delivery of the equipment, personnel & goods to their final destination and shall also include all taxes/duties/levies/charges levied in India. Prices quoted by the Bidder shall remain fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in this contract.

8. Taxes & Duties:

All taxes, duties and/or any other charges levied in India by either Central /State Government, such as but not limited to, customs duties, entry tax, GST etc., shall be paid by the successful bidder and it shall be included in the unit price.

9. Prices: Bid Currencies: Prices shall be quoted in Indian Rupees only.

10. Earnest Money Deposit (BID SECURITY):

- 10.1** The Bidder shall furnish requisite amount of BID SECURITY in the form prescribed by e-tendering portal.
- 10.2** Any Bid not secured by BID SECURITY as specified above will be rejected as non-qualified and will be returned to the bidder.
- 10.3** Upon the successful bidder furnishing the signed agreement and performance security, each unsuccessful bidder will be promptly notified, and their bid security be returned without interest
- 10.4** Within 30 (thirty) days of notice of award of contract
- 10.5** BID SECURITY of the successful bidder will be discharged after the bidder has

signed the agreement and on production of performance security in bank guarantee form for an **2.5 %** of the contract amount.

11. Period of validity of Bids:

- (a) Bids shall remain valid for the period of 180 days from the last date of submission of the bid. A bid valid for a shorter period will be rejected as non-responsive.
- (b) In exceptional circumstances, the Managing Director, AP State Disaster Management Authority, AP may solicit the Bidder's consent to an extension of the period of validity of bids. There quest and responses there to shall be made in writing. A Bidder may choose to refuse there quest without forfeiting his/her BID SECURITY.

12. Format for Signing of Bid:

- (a) The bidders shall offer the technical bid and financial bid through E-tendering portal only. The hard copies of these bids shall be made available to the AP State Disaster Management Authority when demanded. Technical bids shall be signed by the Bidder persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un- amended printed literature, if any, shall be initialed by the person or persons signing the bid along with company's seal.
- (b) Any interlineations, erasures or overwriting shall be valid only if the person or persons signing the bid signs them as mark of attestation.

B. Submission of Bids:

14. Deadline for Submission of Bids:

Bids will be received by the Managing Director, AP State Disaster Management Authority through E-tendering portal only before the submission date and time published. The bidder shall ensure submission of bids well within the stipulated time. AP State Disaster Management Authority is not responsible for any problems in server/difficulty experienced while submission of bids one-tendering portal.

15. Modifications and Withdrawal of Bids:

No modifications and with draw a Bids will be entertained. If the bidder withdraws the offer within the bid validity period, the BID SECURITY furnished shall be forfeited by the Government of Andhra Pradesh.

C. Opening and Evaluation of Bids:

16. Opening of Technical Bids:

- (a) The Managing Director, AP State Disaster Management Authority, will open all the Technical Bids in the presence of Bidder's representatives as mention date and time. The Bidder's representative who is present shall sign a register evidencing their attendance.
- (b) The Bidder's names, and the presence or absence of submission of the hardcopy of requisite and other details as considered appropriate, will be announced at the opening.
- (c) Bids that are not opened and read out at bid opening shall not be considered further

for evaluation.

17. Preliminary Examination of technical bid:

17.1 The bids not accompanied by confirmed BID SECURITY will be rejected.

17.2 Prior to the detailed evaluation of the technical bid, the substantial responsiveness of each technical bid to the bidding documents will be determined. For purposes of these Clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objection or reservations to critical provisions, such as those concerning technical conformity, Applicable Law, Taxes and Duties & Force Majeure. The determination of a Technical Bid's qualification is to be based on the contents of the technical bid itself without recourse to extrinsic evidence.

18. Clarification of Technical Bids:

During evaluation of the bids the Managing Director, AP State Disaster Management Authority, Andhra Pradesh, may, at his discretion, ask the Bidder for a clarification of his/her bid, if required. The request for clarification and the response shall be in writing.

19. Evaluation and Qualification of Technical Bids:

In addition, to technical specifications and specified qualification criteria, the committee constituted by the Managing Director, AP State Disaster Management Authority shall evaluate the Technical Bids and make suitable recommendations.

20. Opening of Financial Bids:

The Managing Director, AP State Disaster Management Authority will open the Financial Bids of only those Bidders whose bids are Technically qualified at e-procurement portal on specified date and time.

21. Preliminary Examination of financial Bids:

- (a) The Managing Director, AP State Disaster Management Authority will examine the bids to determine whether they are complete, free from computational errors etc.
- (b) Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price, the unit price shall prevail and the total price shall be corrected accordingly.
- (c) The Managing Director, AP State Disaster Management Authority may waive any minor infirmity in the financial bid, which does not constitute a material deviation, provided such waiver, does not prejudice or affect the relative ranking of any Bidder.

22. Comparison and Evaluation of Financial Bids:

The Managing Director, APSDMA will open and compare the Financial Bids, which have been determined to be technically qualified. The Managing Director, APSDMA shall evaluate the Financial Bids based on prices as quoted on e-tendering and issue suitable orders

D. Award of Contract:

23. Award Criteria:

The Managing Director, APSDMA will award the contract to the bidder whose bid has been evaluated to be suitable and accepted.

24. Notification of Award:

Prior to the expiration of the period of bid validity, including the extended period of bid validity, if any, the Managing Director, AP State Disaster Management Authority, will notify The Successful Bidder in writing by registered letter or by electronic mail, about the acceptance of the bid.

25. Earnest Money Deposit / Bid Security:

The EMD shall not carry any interest. The **Forfeiture of the EMD:** the forfeiture of EMD will be made in the following events:

- i. The bidder qualifies as L1 and backs out of the L1 quotes/tender specification/ tender terms & conditions.
- ii. The bidder signs the agreement and furnishes the Security Deposit but backs out of his tender bid.
- iii. The bidder withdraws his tender after acceptance.
- iv. The bidder withdraws his tender before expiry of the validity period of the tender.
- v. The bidder violates any provisions of the terms and conditions of these tender specifications.

Refund Of EMD:

- i. In case of unsuccessful bidder, the EMD will be returned to them after finalization of the L1 vendor.
- vi. The EMD will be returned to the L1 bidder, only after signing of the contract and submission of Security Deposit (PBG), completion of formality etc. in all respects to the satisfaction of the APSDMA.
- vii. The successful bidder has to deposit 2.5 % of the total contract value as performance security deposit in the form of Bank Guarantee from any nationalized bank.
- viii. The Performance Security Deposit/Bank Guarantee of successful bidder will be retained for the period of contract in force and will be returned after expiry of the contract period, after deducting the outstanding liabilities if any.
- ix. The Performance Security Deposit/Bank Guarantee shall not carry any interest.

26. Contract:

As soon as the Managing Director, AP State Disaster Management Authority notifies the successful Bidder that his/her bid has Been Accepted Through e-endering the bidder/bidder's Authorized representative (with power of attorney to sign) shall attend the office of the Managing Director, AP State Disaster Management Authority to submit the signed copy of the contract documents within Ten (10) days of such notification of award.

- The successful bidder shall execute an agreement with APSDMA on Non-judicial stamp paper worth Rs.100.00 agreeing to all the conditions of the contract within Ten days upon intimation of acceptance of Tender. The successful bidder has to

submit performance security deposit after taking Letter of Intent but before having contract agreement. Failure on enter into an agreement with in the stipulated time will result in for feature of the EMD.

- After awarding the contract, if the Bidder fails to complete the full activity as per the agreement, the order given to the bidder will be cancelled. Further, bidder will be blacklisted and security deposit will be forfeited, in addition to recourse to other penal measures. No grievance will be entertained in this regard.
- The Managing Director, APSDMA reserves the right to issue instructions/modifications at any point of time before award of contract.

E. Corrupt or Fraudulent Practices

27. The AP State Disaster Management Authority requires that the successful Bidder under this contract observe the highest standard of ethics during this process. In pursuance of this policy, AP State Disaster Management Authority Defines for the purposes of this provision, the terms set forth below as follows:

- (a) **“Corrupt practice”** means the offering, giving, receiving or soliciting of anything of value to influence the action of a Members of Tender scrutiny/sub-Committee /Tender inviting authority in the contract process.
- (b) **“Fraudulent practice”** means Misrepresentation of facts to AP State Disaster Management Authority, Government or any legal entity in India, in order to influence the award or execution of a contract, detriment to the interests of the State Government.

Collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Government of the benefits of free and open competition.

28. The APSDMA Will Reject the Proposal For a ward If It Determines That the Bidder Recommended for A ward has/had engaged in corruptor fraudulent practices in competing for the contract in question.

29. The APSDMA will declare a firm ineligible for award of the contract, either indefinitely or for a notified period of time, if it at any time determines that he firm had engaged in fraudulent practices in competing for, or in executing, a contract in the State of Andhra Pradesh.

30. Delivery (Consignee): Entire quantity of equipment is to be delivered within 90 Days from supply order date to the AP State Disaster Response Forces, Mangalagiri office of the Addl. Director General of Police, APSP & APSDRF c/o 6th Bn, APSP campus Guntur district, Andhra Pradesh.

31. Delivery and Acceptance: The acceptance and the evaluation of the goods supplied shall be done by the AP SDRF/ or any technical committee designated by the MD, APSDMA.

32. The selected supplier shall provide demonstration of supplied equipment and deliver trainings to the SDRF personal with consultation of Authorities of SDRF.

33. Pre-dispatch inspection at Seller premises: Before dispatch, the Equipment ordered

will be inspected and quality clearance certificate will be issued by the Addl. Director General, APSP & APSDRF c/o the Commandant, 6th Bn, APSP campus, Mangalagiri, Guntur district, A P. In addition to that the Authority may order inspection at any stage for which, the Seller shall provide necessary facilities free of cost.

The goods would be dispatched to consignee only after clearance in pre-dispatch inspection and issuance of quality clearance certificate. The Consignee has every right to reject any goods which is not delivered in good/acceptable working condition at place of delivery. In addition to the 2.5% of the Performance Security valid for a period of two (2) years from the date of agreement, an amount of 10% of the invoice amount will be withheld and the same will be released as per clause no.4.2 of section IV.

The warranty period for the goods delivered is as per Terms and Conditions in respect of the goods finally received by the consignee shall in no way be limited or waived by reason of the good having previously been inspected, tested and passed by Consignee or its inspecting agency prior to the goods' shipment.

- The Seller shall provide, without any extra charge, all materials, tools, labor and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant there on.
- The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than suppliers premises as the Inspecting officer may specify for acceptance tests for which seller/ OEM does not have facilities or for special / independent tests.
- In the event of rejection of stores or any part thereof by the Inspecting officer basing on testing outside due to lack of test facility at seller's premises, the seller shall, on demand, shall pay to the buyer the costs incurred in the inspection and/ or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.
- Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller is not be entitled to object on any group whatsoever to the method of testing adopted by the Inspecting officer.
- Unless otherwise provided for in the contract, the quality of the stores or materials expended in test will be borne by seller.
- Inspecting officers is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

SECTION III

Scope of Work and Bill of Quantities-

S. No	Name of the equipment	Quantity in Nos	Specification of the equipment
1	Extension boxes for heavy voltage usages	24	<ul style="list-style-type: none"> • Shape/Classification By Function: Rectangular/Square [Extension cord of fixed length (without re-coiling facility) • Current Rating of Each Socket (in Ampere): 16 A • Number of Sockets: 3 • Type of Sockets: 3 Pins Socket • Type of Switch Control: Single Master, Switch for All Sockets • Material of Extension Box: Poly Carbonate <p>Minimum Length of Cable from Extension Box: 3 Meter. Inclusive of transportation, delivery at destination and GST etc complete.</p>
2	Personnel Alert safety system (PASS)- (Motion scout) safety for the Rescuer	60	<p><u>CONSTRUCTIONAL:</u></p> <ul style="list-style-type: none"> • Modes of operation available in the device to be actuated by rescue personnel: off, manual, and automatic • Availability of Distress Tone Signals: Operational Signal, Pre Alert Signal & Alert Signal • DSU should be free of periodic maintenance: Yes • Availability of Accidental Deactivation: Two stage manual actions to switch the unit from automatic mode to off position • Display: Alphanumeric, L.E.D. read-out of PASS status • Weight (With Batteries) (Gram): 225 • Inbuilt intelligence to remove chance of false alarm: Available • Automatic full "self-check" function upon start up: Available • Battery: Compatible with DSU • Dimensions Suitable to be worn with self-contained breathing apparatus (SCBA): 100 X 75 X 45 MM • LED Indicator to show the unit is 'ON': Green • Motion sensor timings: Yes • LED Indicator to indicate when Distress Alarm is raised: Red • Device should have sensor temperature control facility during operation: Yes • <u>PERFORMANCE:</u> Pre-Alarm level for 6 Seconds (dBA): 75 – 85 • Motion Sensor: 3-axis accelerometer capable to Sense a broad range of motion • Integrated Temperature Sensor: when the fire-fighter exceeds a predetermined time- weighted average temperature threshold, the audible heat alarm is activated • Audio Distress Signal Output at 3-meter distance(dBA): 95 • Distress Alarm Count at Full Noise Level (audio signals per second): 3 • Operating Temperature Range (Degree C): 20 – 65 • Alarm duration: 6 – 8 • Standby Battery Life After Full Charge (Hour): 200 • Accidental switch off during use: eliminated by the options of tally insertion or two-button push, depending on the operating mode.

S. No	Name of the equipment	Quantity in Nos	Specification of the equipment
			<ul style="list-style-type: none"> Upper Frequency (Hz): 3000 (+/- 200) Alarm duration after battery low signal alarm (Hour): Minimum 2 Device is capable to operate in hazardous Condition and to remain Intrinsically Safe: Yes Compliance to IP 67 requirements: Yes Unit shall be Compatible with all SCBA. It can be worn with or without breathing apparatus: Yes CERTIFICATION: <ul style="list-style-type: none"> National/International certification of the Device for use by the emergency service personnel: Available Name of the Certification: MSA Certification No. & Dt: 3456 - 11/4/18, Inclusive of transportation, delivery at destination and GST etc complete. Warranty (Year): 2 years
3	Thermal Imager (Debris)	6	Specifications: LENS MEASUREMENTS FEATURES: Horizontal Field of View of Standard lens (degree):41-50 Vertical Field of View of Standard lens 35-40 Horizontal Field of View of Telephoto lens NA Vertical Field of View of Telephoto lens NA IFOV of Standard lens (mRad) NA IFOV of Telephoto Lens (mRad) NA IFOV of (Spatial resolution) (mRad) NA PERFORMANCE FEATURES Type Hand held Detector Resolution (minimum) (pixel) 14000 Temperature Range of Objects (Degree Celsius) -20 to +250 Temperature measuring accuracy of reading (or better) $\pm 2\%$ oC Minimum Focus distance 20 centimeter Image capture frequency/ frame rate (Hz) $N \geq 9$ Image Detector Type Focal Plane Array (FPA) Uncooled Micro bolometer (for fever measurement & animal husbandry thermal imager) Thermal sensitivity (NETD) 0.06 degree Celsius User selectable Emissivity setting/correction Between 0.01 and 1 Infrared spectral band (micrometer) Between 8 and 14 Image Palettes 4 DISPLAY Display Type Color LCD Display size 3.5-inch GENERAL FEATURES Image capture, review and save mechanism One handed image capture, review and save capability. Storage medium Inbuilt Memory Size of USB stick 0 gigabyte File formats JPEG, BMP, GIF, PNG Built-in digital camera/ Visual Camera Resolution (Mpixel) $N \geq 1$ Details of Operating functions Toggled Button Facility for the adjustment/ selection of the time/date etc yes. Interface for image transfer Wi-Fi, USB Cable with suitable drivers for downloading to PC Focus Auto other features toggled button. OPERATING CONDITION Minimum Operating Temperature -10-degree Celsius Maximum Operating Temperature 50-degree Celsius Operating Humidity (RH) 90 percent POWER REQUIREMENT Power Requirements Battery Operated. Chemistry of the battery lithium-ion Voltage of rechargeable Battery 3.7 Volt Capacity of rechargeable battery (milliAH) 2500 Suitable charger/adaptor provided yes Battery Backup 4 hour Power Management Automatic shutdown /User Selectable

S. No	Name of the equipment	Quantity in Nos	Specification of the equipment
			<p>On-screen battery level indicator yes</p> <p>CERTIFICATION & SAFETY</p> <p>IP Protection IP54</p> <p>Safety Certification CE</p> <p>GENERIC Size/ dimension 219 x 96 x 95 mm</p> <p>Weight (including batteries) 0.51 kilogram</p> <p>Automatic active temperature stabilization system of camera yes</p> <p>Provision for through-the-lens direct temperature measurement capability yes</p> <p>TEST REPORT DETAILS & TESTS</p> <p>The equipment supplied with calibration Certificate yes conformity to Dry Heat for 16 hrs at a maximum temp in accordance with IS:9000/part-3/section-5/1977 latest Yes</p> <p>Conformity to Cold Test for 4 hrs at a minimum temp in accordance with IS:9000/part-2/section-4/1977 latest Yes</p> <p>conformity to Damp Heat (Cyclic)Test for 2 Cycles of 24 h each at a temp of 40 degree C & 95% RH Yes</p> <p>Availability of the test report from Central Govt/ NABL/ ILAC accredited lab to prove conformity to the Specification Yes</p> <p>Test Report Number and date for the Specification test (not a part of biddable parameter) 350333</p> <p>Name and address of the Lab for the Specification test (not a part of biddable parameter) NTH(SR)</p> <p>Inclusive of transportation, delivery at destination and GST etc complete.</p>
4	Compass	6	<p>Specification :</p> <ul style="list-style-type: none"> • The compass should be dry and has the robust aluminum body. Parts should be made up of nonferrous materials except magnetic needle and should not be fragile. • Di Compass should have luminous facility to facilitate night reading. The light source should be with such type that illumination does not require an external power source. The illumination material should be serviceable for minimum 10 years (Certificate to be provided by OEM). Facility for hang navigation must be made available in the compass. • Index ring/Bezel (Outer ring where degree/pointer are marked/mentioned/ printed/engraved) should move smoothly but does not move freely i.e., move when deliberate force is applied by user. • Provision of Anti-friction pads/feature should be given. • Compass should give accurate result in all climatic condition. The inaccuracy should not exceed + (One) degree from true course. • Compass should give accurate bearing up to minimum 7 degree tilt. • Compass should be correctly operated on the Temperature Range between -40 to +60 degree centigrade. • Graduation/marking provided for 360 degrees. The number shall be printed/engraved at interval of each 10 degrees, each degree shall be displayed with a small line and each fifth degree shall be displayed with a bigger line. All graduation shall be distinguishable during day and night. • Sighting device/sighting part should be an integral part of compass body, user friendly and bearing should be visible clearly.

S. No	Name of the equipment	Quantity in Nos	Specification of the equipment
			<ul style="list-style-type: none"> • The forward and back bearing both are required to be read simultaneously but user should be able to differentiate clearly. • Inner compartment should be properly sealed and strong enough to prevent ingress of any foreign material inside the compartment. • Compass weight should not be more than 250 grams • Size — Maximum 125mm x 60 mm x 40mm. • It should be rugged, shock proof and water proof. • The compass is contained in a soft durable carrying case having suitable carrying strap. A durable hard transportation box should be provided. • Neck sling suitable attached with the compass should be provided. It should be in loop from, 150 + 5 cm long, 2.5 + 0.1 mm dia having lustreless green colour with provision for neck sling should be available for compass. • Compass should be durable and repairable, • The list of repairable parts, nomenclature of the parts and their cost, user manual with illustration in soft and hard copy should be provided at the time of procurement, • The outer body colour of the compass should be lustreless green. • The magnetic assembly shall come to rest within 6 second of time being deflected 180 degrees from a position of equilibrium. <p>Conformity to Specification As Per MHA QR for Dry Military Compass issued by MHA vide NO. IV-21011/03/2012-Prov-I dated 15th November 2012.</p> <p>Availability of MHA QR Of Dry Military Compass Yes Seen and Understand MHA QR of Dry Military Compass Yes TEST REPORT Test Report to be furnished to the buyer on demand Yes. Inclusive of transportation, delivery at destination and GST etc complete.</p>
5	Generator (5 KV)	06	<p><u>Specification</u></p> <ul style="list-style-type: none"> • Portable Generator type: Diesel start, diesel run • Rated Output at unity power factor at STP (KV) :5KV • Starting Type: Electric Self start • Rated output Voltage :230 V AC • Warranty (year) 2 year <p><u>RATED OUTPUT / STARTING & RUNNING</u></p> <ul style="list-style-type: none"> • Portable Generator type: Diesel start, diesel run • Rated Output at unity power factor at STP (VA): 5000 • Starting Type: Electric Self start • Rated output Voltage :230 V AC

S. No	Name of the equipment	Quantity in Nos	Specification of the equipment
			<p><u>WARRANTY</u></p> <ul style="list-style-type: none"> Warranty (year) :2 year <p><u>GENERIC</u></p> <ul style="list-style-type: none"> Make and model of engine: KIRLOSKAR CC418 G1 Make and model of alternator: KOEL GREEN/KIRLOSKAR Provision of Voltmeter and ammeter in the output circuits: Yes Dimension of Genet in (LxWxH) mm x mm x mm): 1150X560X840 Dry weight (Kg) :190 Period for which the Generator is capable of delivering declared output :12 hour Fuel Tank capacity :12.5 liter Efficiency of the alternator (%): 74 Noise Level of Portable Generator (dB(A)) :75 <p><u>BATTERY</u></p> <ul style="list-style-type: none"> Battery Ah capacity in case of Electric start Generator (Ah) :35 <p><u>CERTIFICATION / STATUTORY REQUIREMENTS</u></p> <ul style="list-style-type: none"> Type approval Portable Generating Set meeting the requirements of Environmental (Protection) Rules 1986, in respect of noise and emission norms, as described in STC of the Product: Yes Type approval number and date: 5635 DT: 28-06-16 Availability of Test Report from Central government/NABL/ILAC accredited laboratory to prove conformity to the specification for the Portable Generator Set: Yes Test Report number and date: TT-800 DT: 16-12-14 <p>Name and address of laboratory: NSIC RAJKOT. Inclusive of transportation, delivery at destination and GST etc complete.</p> <ul style="list-style-type: none"> Maintain periodically for 2 years after completion of original warranty.

Section – IV

SPECIAL CONDITIONS

1. Services to be rendered.

1.1. Supply of **Search & Rescue Equipment** as per technical specifications mentioned in the Tender document.

1.2. Service & Support

Availability of Service Centers: Bidder/Consortium/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder/consortium / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having functional service centre.

1.3. Warranty

Warranty period of the supplied products shall be minimum 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (certain items warranty more than 1 year i.e., specified in the scope of the work), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG.

2. Non-disclosure of confidential information:

The information, property and materials produced, created or supplied under the contract, including preliminary technical reports and studies, shall not be disclosed to any third party without the prior consent of the Managing Director, APSDMA.

3. Record copies:

The Contractor shall retain a record, or copies of all materials developed in the course of performing the work under this contract such as SOPs or Operational

Manuals and copies of such materials will be supplied to the Head of the AP SDRF.

4. Payment:

Payments shall be made in Indian currency only. The method and conditions of payment to be made to the Supplier Under Contract are specified hereunder.

The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the **Search & Rescue Equipment** delivered and services performed, and by shipping documents, submitted, and upon fulfilment of other obligations stipulated in the contract.

4.1 Terms of the Payment for supply of "Supply of Search & Rescue Equipment":

90 % of the cost of the Supply of **Search & Rescue Equipment** on delivery to the consignees i.e., A P State Disaster Response Forces, office of the Addl. Director General, APSP & APSDRF c/o the Commandant, 6th Bn, APSP campus, Mangalagiri, Guntur district, Andhra Pradesh state. along with submission of following documents:

- Tax Invoice
- Inspection Reports/ Certificates
- Delivery Challans
- Acceptance certificate
- Certificate of no penalty or penalty imposed

4.2. 10 % of the cost of the Supply of Water Rescue Equipment after delivery of training and submission of training report along with submission of following documents:

- Delivery of Training on usage of **Search & Rescue Equipment** and submission of training report.
- Satisfactory certificate from the consignee.

5. Prices quoted shall be firm and not subject to adjustments during performance of the contract. The currency of the payment shall be in Indian Rupees only.

6. Delay in supply of products:

- (a) The Contractor shall supply the products as per the specifications. The Contractor shall commence the work immediately after issuance of contract agreement.
- (b) Delivery of the goods and performance of Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in its schedule of Requirements and specifications.
- (c) An unexpected delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to any or all of the following actions, for failure of its performance security/ Penalties or termination of the Contract for default.
- (d) If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the supplier's time for performance, in which case the extension shall be Ratified by the parties by

amendment of the contract.

6. Penalty:

If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed Delivery/Time period(s) specified in the Contract, the Purchaser will be also entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions afore said, @0.5%perweekorpartoftheweekofdelayedproductsfor the period as pre-estimated damages not exceeding 5% of the contract value without any controversy/dispute of any sort what so ever.

7. Survival:

Termination of this Contract for breach shall be governed by the terms of the contract.

8. Force Majeure:

- (a) Not with standing the provisions of this contract, the Contractor shall not be liable for forfeiture of its security deposit, liquidated damages, or termination for default if and to the extent, that its delay in performance or other failure to perform its obligations under the Contract if it is the result of an event of Force Majeure.
- (b) For purposes of this Clause, "Force Majeure" means an event beyond the control of the Contractor and not involving the Contractor's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the APSDMA in his sovereign capacity, wars or revolutions, cyber piracy or hacking, terrorism, fires, floods, epidemics, earthquakes, other natural calamities, quarantine restrictions and freight embargoes.
- (c) If a Force Majeure situation arises, the Contractor shall promptly notify the APSDMA in writing of such condition and the cause thereof. Unless otherwise directed by the Managing Director, APSDMA in writing the Contractor shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

9. Extension of contract/delivery period:

The Managing Director, APSDMA or a contractor by written communication shall request the extension of contract period. The contractor or APSDMA shall have right to either acceptor decline the request for extension of contract period.

10. Validity of rates quoted by bidder:

The rates quoted by the L1 bidder shall be valid for 1 year from the date of issue of work/supply/sanction order. It is mandatory for the bidder to supply additional quantity of Water Rescue Equipment up to 25% of tendered quantity at the same rate, terms, conditions of this tender if the Managing Director, APSDMA desires to buy the same the decision will be taken by competent authority. This is an option purely with the Managing Director, APSDMA and does not create any liability directly or indirectly to place any orders.

11. Disputes:

All disputes and differences of any kind whatsoever arising out of or in connection with the contract, whether during or after completion of contract will be settled amicably in a spirit of co – operation and the APSDMA decision shall be final on all such matters and shall be binding on the Bidder. Even then any dispute at arises will be subject to jurisdiction of the courts of Andhra Pradesh.

12. Notices:

Any notice given by one party to the other pursuant to this Contract shall be in writing and may be sent to the other party by personal service or by electronic mail or by speed post or by internationally recognized courier service and confirmed in writing to the other party's address given in the cover page of Tender Document. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

13. Assumption of Risk and Indemnification:

- (a) Each party should agree to indemnify and hold the other, including its officers, directors, agents and employees, harmless from and against all loss, cost, expense and liability (including legal expenses) arising out of any claim or cause of action for loss of damage to person or property, and injury or death of third parties, caused by, resulting from, growing out of or incidental to the services provided or to be provided by each party under the Contract and all weather modification operations contemplated by the Contract. Each party should acknowledge that the indemnity obligation to each other does not include damage to or loss of their respective property or injury or death to each party's respective employees,
- (b) Contractor shall be responsible for the safety of the Government officers/staff during delivery and shall be liable for payment of compensation for any eventuality/untoward incidents.

14. The bidder shall quote their rates for entire quantity as per this Tender. Partial quantity or any conditional offers will be rejected outrightly.

15. No deviation in the technical specifications in this tender shall be allowed. Whenever the Brand names mentioned in the specification, please read the brand name along with " or equivalent" word

Section- V
TECHNICAL BID

All bidders shall invariably submit the information prescribed below along with technical bid document

Annexure I: Technical Bid Check List

Annexure II: Bidder Letter Form

Annexure III: Bidder Information Sheet

Annexure IV: Non-Black listing Certificate

Annexure V: Financial Situation

Annexure VI: Technical Compliance Statement

Annexure VII: OEM Compliance (On OEM Letterhead)

Annexure VIII: List of Major Customers

Any other document in support of the prescribed qualification criteria

Annexure II
Bidder Letter Form

From:
(Registered name and address of the bidder)

To
The Managing Director,
APSDMA
Tadepalli
Guntur District
Andhra Pradesh-520501

Sir,

Having examined the bidding documents and amendments there on, for the supply of Water Rescue Equipment for AP State Disaster Response Force (APSDRF) Mangalagiri, Guntur district, State of Andhra Pradesh in response to your tender call dated____-02-2023.

1. I/We hereby offer to supply and install the item as listed in the schedule to this tender hereto as you may specify in the acceptance of Tender at the price given in the said schedule and agree to hold this offer open for a period of 90 days from the date of opening of the tender.
2. I/we shall be bound by a communication of acceptance / rejection by APSDMA.
3. I/We have understood the Instruction to bidders and terms and conditions of Contract in the form as enclosed with the invitation to the tender and have thoroughly Examined the specifications quoted in the Schedule hereto and am/are fully aware of the nature of the goods required and my/our offer is to supply the goods strictly in accordance with the specifications and requirements.
4. Certified that ours is:
 - a) A sole proprietorship firm and the person signing the bid document is the sole Proprietor/constituted attorney of the sole proprietor (OR)
 - b) A partnership firm, and the person signing this bid document is a partner of the firm and has authority to refer to arbitration disputes concerning the business of the partnership by virtue of the partnership agreement /by virtue of general power of attorney (OR)
 - c) A company and the person signing the document is the constituted attorney/ authorized signatory.
5. I/We do hereby undertake that, until a formal notification of award, this bid, together with your written acceptance thereof shall constitute a binding contract between us.

(NOTE: Strike out whatever is not applicable. All corrections/deletions should invariably be attested by the person authorized to sign the bid document).

6. If bid is accepted, I/we undertake to;

- a) Provide services/execute the work according to the time schedule specified in the bid document,
- b) Obtain the performance guarantee of a bank in accordance with bid requirements for the due performance of the contract, and
- c) Agree to abide by the bid conditions, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.

7. We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Yours faithfully,

(Signature)

Dated this day of ____

Address:

Telephone:_____

E-mail:_____

Annexure V
Bidder Information Sheet

1	Name of the organization	
2	Year of establishment	
3	Registered Office Address	
4	PAN No	
5	GST No	
6	Name & Designation of Authorized person:	
7	Phone No.	
8	Fax No.	
9	Email-ID	
10	Nature of the firm (Proprietary/partnership/etc....)	
11	Whether Manufacturer/authorized dealer/ Seller /Reseller	
12	Total No. of service centers in India	
13	Bank Details of the Agency:	
	Bank Name	
	Bank Address	
	Bank Account Number	
	IFSC Code	
14	Bid Document Fee (Non-refundable)	Amount Rs.: DD No. : DD Date: Issuing Bank &Branch:
15	EMD	Amount Rs.: Payment Id : Date : Issuing Bank &Branch:

Annexure-IV
NON-BLACKLISTING CERTIFICATE

[To be submitted on letter head]

I/We here by certify that the [Name of the Company/firm] has not been ever blacklisted/debarred by any Central/ State Government/ Public Undertaking / Institute on any account.

I/We also certify that firm will be supplied the item as per the specification given by APSDMA and also abide all the terms and conditions stipulated in the bid document.

I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, contract given to the concern firm or participation may be summarily terminated at any stage, the firm will be blacklisted and APSDMA may impose any action as per the rules.

Date:

Name:

Place:

Business Address:

Signature of Bidder: Seal of the Bidder

Annexure-V
Financial Situation

Bidder's Legal Name:

Date:

Page of pages

Financial information in Rs.	Historic information for previous__() years (in Rs. million)						
	Year1	Year2	Year3	Year...	Yearn	Avg.	Avg. Ratio
Information from Balance Sheet							
Total Assets (TA)							
Total Liabilities (TL)							
Net Worth (NW)							
Current Assets (CA)							
Current Liabilities (CL)							
Shareholder's Funds (Net Worth) = (Paid up equity +Reserves) (revaluation reserves +Miscellaneous expenditure not written off)							
Depreciation							
Information from Income Statement							
Total Revenue (TR)							
Profits Before Taxes (PBT)							

Cash Flow Information							
Cash Flow from Operating Activities							
Net cash accruals= Profit after Tax +depreciation							
This information should be extracted from the Annual Financial Statements/ Balance sheets, which should be enclosed. Year 1 will be the latest year for which audited financial statements are available. Year 2 shall be the year immediately preceding year 1 and year 3 shall be the year immediately preceding Year 2.							

Attached are copies of financial statements (balance sheets, including all related notes, and income statements) for the years required above complying with the following conditions:

- (a) Must reflect the financial situation of the Bidder
- (b) Historic financial statements must be audited by a certified accountant
- (c) Historic financial statements must be complete, including all notes to the financial statements
- (d) Historic financial statements must correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted)

Annexure-VI

Technical Compliance Statement

Technical compliance statement as per technical specifications mentioned in this document (taking in to consideration all the amendments issued to this document, if any) is to be submitted in the following format.

S.No	Item No. and Name	Specification Required	Specification of quoted item along with model, make and special features, if any	Compliance (Complied/ Complied higher/Complied lower)

Annexure-VII
OEMs Authorization Certificate

To
The Managing Director,
APSDMA
Tadepalli
Guntur District
Andhra Pradesh-520501

Subject: OEM-Compliance Statement

SI.No	Item Name	Item Description (As per tender document)	Qty (Nos)	Offered Make, Model & Technical Specifications	Complied (Yes/ NO)	Deviation if any

We hereby undertake that within the scope of requirement as per the products mentioned above to provide support & product warranty services as per the tender document/____ yrs from the date of its installation/supply, just in case our authorized partners fail to render the services.

The undersigned is authorized to issue such authorization on behalf of M/s _____ (Name of the manufacturer).

For M/s _____ (Name of the manufacturer)

Signature & company seal

Name Designation

Email

Mobile No.

Office Address

Annexure-VIII
List of Major Customers

S.No.	Costumer full address with Phone number and mail id.	Year of supply	Equipment supplied

Annexure-IX
Format for Consortium Agreement

THIS JOINT BIDDING AGREEMENT is entered into on this the day of

.....
20...

AMONGST

1. {....., a Society/Company registered under the.....} and having its registered office at (hereinafter referred to as the “First Part” which expression shall, unless repugnant to the context include its successors and permitted assigns)

AND

2. {....., a Society/Company registered under the.....} and having its registered office at..... (hereinafter referred to as the “Second Part” which expression shall, unless repugnant to the context include its successors and permitted assigns)
3. The above-mentioned parties of the FIRST, SECOND are collectively referred to as the “Parties” and each is individually referred to as a “Party”.

WHEREAS,

- A. Andhra Pradesh State Disaster Management Authority (APSDMA) (hereinafter referred to as the “Authority”), which expression shall, unless repugnant to the context or meaning thereof, include its administrators, successors and assigns) has invited bids (the “Bids”) by its Request for Proposal No. xxxx dated xxx (the “RFP”) for selection of bidder for “ ”(the “Project”).
- B. The Parties are interested in jointly bidding for the Project as members of a Consortium and in accordance with the terms and conditions of the RFP and other Bidding Documents in respect of the Project, and
- C. It is a necessary condition under the RFP that the members of the Consortium shall enter into a Joint Bidding Agreement and furnish a copy thereof with the Bid.

Now it is hereby agreed as follows:

1. Definitions and Interpretations

In this Agreement, the capitalised terms shall, unless the context otherwise requires, have the meaning ascribed thereto under the RFP.

2. Consortium

The Parties do hereby irrevocably constitute a consortium (the “Consortium”) for the purposes of jointly participating in the Bidding Process for the Project.

3. Covenants

The Parties hereby undertake that in the event the Consortium is declared the Selected Bidder and awarded the Project, it shall enter into an Agreement with the Client and for performing all its obligations as mentioned in the RFP

4. Role of the Parties

The Parties hereby undertakes that Party of the First Part shall be the Lead Member of the Consortium and shall have the power of attorney from all Parties for conducting all business for and on behalf of the Consortium throughout the contract period.

Responsibilities of the Parties are detailed below:

S.No	Party Name	Role on Project

5. Joint and Several Liability

The Parties do hereby undertake to be jointly and severally responsible for all obligations and liabilities relating to the Project and in accordance with the terms of the RFP and the Contract Agreement that will be signed with the Authority upon selection for the Project.

6. Representation of the Parties

Each Party represents to the other Parties as of the date of this Agreement that:

- A. Such Party is duly organized, validly existing and in good standing under the laws of its incorporation and has all requisite power and authority to enter into this Agreement;
- B. The execution, delivery and performance by such Party of this Agreement has been authorized by all necessary and appropriate corporate or Authority action and a copy of the extract of the charter documents and board resolution/ power of attorney in favour of the person executing this Agreement for the delegation of power and authority to execute this Agreement on behalf of the Consortium Member is annexed to this Agreement, and will not, to the best of its knowledge:
 - i. require any consent or approval not already obtained;
 - ii. violate any Applicable Law presently in effect and having applicability to it;
 - iii. violate the memorandum and articles of association, by-laws or other applicable organizational documents thereof;
 - iv. violate any clearance, permit, concession, grant, license or other Governmental authorization, approval, judgment, order or decree or any mortgage agreement, indenture or any other instrument to which such Party is a party or by which such Party or any of its properties or assets are bound or that is otherwise applicable to such Party; or
 - v. create or impose any liens, mortgages, pledges, claims, security interests, charges or Encumbrances or obligations to create a lien, charge, pledge, security interest, encumbrances or mortgage in or on the property of such Party, except for encumbrances that would not, individually or in the aggregate, have a material adverse effect on the financial condition or prospects or business of such Party so as to prevent such Party from fulfilling its obligations under this Agreement;

- C. this Agreement is the legal and binding obligation of such Party, enforceable in accordance with its terms against it; and
- D. there is no litigation pending or, to the best of such Party's knowledge, threatened to which it or any of its Affiliates is a party that presently affects, or which would have a material adverse effect on the financial condition or prospects or business of such Party in the fulfillment of its obligations under this Agreement.

7. Termination

This Agreement shall be effective from the date hereof and shall continue in full force and effect until the Termination of the Agreement with Authority. However, in case the Consortium is either not prequalified for the Project, or does not get selected for award of the Project, this Agreement will stand terminated upon return of the Bid Security by the Client to the Lead Bidder

8. Miscellaneous

- a) This Joint Bidding Agreement shall be governed by laws of India.
- b) The Parties acknowledge and accept that this Agreement shall not be amended by the Parties without the prior written consent of the Client.

IN WITNESS WHEREOF THE PARTIES ABOVE NAMED HAVE EXECUTED AND DELIVERED THIS AGREEMENT AS OF THE DATE FIRST ABOVE WRITTEN.

SIGNED, SEALED AND DELIVERED
For and on behalf of
LEAD MEMBER (BIDDER) by:
Signature

SIGNED, SEALED AND DELIVERED
For and on behalf of
SECOND PART by:
Signature

Annexure-X
Format for Power of Attorney for Lead Member of Consortium Agreement

Whereas (“the Client”) has invited bids for

.....
in the

State of Andhra Pradesh (“Project”). Whereas, _____, _____ and

_____ (collectively the “Consortium”) being Members of the Consortium are interested in bidding for the Project in accordance with the terms and conditions of the Request for Proposal and other connected documents in respect of the Project, and Whereas, it is necessary for the Members of the Consortium to designate one of them as the Lead Member with all necessary power and authority to do for and on behalf of the Consortium, all acts, deeds and things as may be necessary in connection with the Consortium’s bid for the Project and its execution.

NOW THEREFORE KNOW ALL MEN BY THESE PRESENTS

We, _____ having our registered office at _____, M/s. _____, having our registered office at _____

_____, and M/s. _____, having our registered office at _____, {insert the respective

names and addresses of the registered office} (hereinafter collectively referred to as the “Principals”) do hereby irrevocably designate, nominate, constitute, appoint and authorize M/s

_____, having its registered office at _____, being one of the Members of the Consortium, as the Lead Member and true and lawful attorney of the Consortium (hereinafter referred to as the “Attorney”) and hereby irrevocably authorize the Attorney (with power to sub-delegate) to conduct all business for and on behalf of the Consortium and any one of us during the bidding process and, in the event the Consortium is awarded the Project, during the execution of the Project, and in this regard, to do on our behalf and on behalf of the Consortium, all or any of such acts, deeds or things as are necessary or required or incidental to the submission of its bid for the Project, including but not limited to signing and submission of all applications, bids and other documents and writings, participate in bidders’ meetings and other conferences, respond to queries, submit information/ documents, sign and execute contracts and undertakings consequent to acceptance of the bid of the Consortium and generally to represent the Consortium in all its dealings with the Client, and/ or any other authorized representative of the Client or any person, in all matters in connection with or relating to or arising out of the Consortium’s bid for the Project and/ or upon award thereof till the Contract Agreement is entered into with the Client.

AND hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things lawfully done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us/Consortium.

IN WITNESS WHEREOF WE THE PRINCIPALS ABOVE NAMED HAVE
EXECUTED THIS POWER OF ATTORNEY ON THIS DAY OF ____2025.

For _____

(signature)

(Name & Title)

For

(signature)

(Name & Title)

(To be executed by all the Members of the Consortium)

Witnesses: [Notarized]

1.

2.

Notes:

1. The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required, the same should be under common seal affixed in accordance with the required procedure.

2. Also, wherever required, the Bidder should submit for verification the extract of the charter documents and documents such as a resolution/ power of attorney in favour of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.

3. Power of Attorney should be executed on a non-judicial stamp paper of appropriate value as

relevant to the place of execution (if required under applicable laws)

Annexure-XI
Format for Power of Attorney for Sole Bidder

Know all men by these presents, we.....(name and address of the registered office) do hereby constitute, appoint and authorize Mr. / Ms...

.....(name and residential address) who is presently employed with us and holding the position ofas our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our bid for <Insert RFP Name> including signing and submission of all documents and providing information / responses to the APSDMA representing us in all matters before APSDMA and generally dealing with APSDMA in all matters in connection with our bid for the said Project. We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us. Dated this the

day of _____200_

For _____ (Name, Designation and Address) Accepted

_____(Signature) (Name, Title and Address of the Attorney)

Date : _____

Note:

The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.

