

DOMESTIC TENDER

RFQ / TENDER DOCUMENT FOR PURCHASE AND INSTALLATION OF FIRESAFETY SIGNAGES AND ACESSORIES AT IISC FOR BUILDINGS/DEPARTMENTS Indian institute of Science Bangalore 560012

Document Reference No: RFQ No: IISc/Purchase/FSSA/2024-25/01

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Contact Details:

The Chair, Fire Purchase Committee

Office of Laboratory Safety & Environmental Health (OLSEH),

Room No EG-17-New Chemical Science Building, Indian Institute of Science Bangalore -
560012.

Email: -mdrahman@iisc.ac.in and safety.olseh@iisc.ac.in

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2 Short Summary

IISc. Bangalore invites Indian OEM or its authorized Indian distributor / partner are invited to submit their bid in INR only for purchasing and installation of Fire safety signages with all its accessories for the New IDR Building at IISc campus, Bangalore 5600 12.

The bids must be addressed and submitted to:

The Chair, Fire Purchase Committee

Office of Laboratory Safety & Environmental Health (OLSEH),

Room No EG-17-New Chemical Science Building, Indian Institute of Science Bangalore – 560012

Email: -mdrahman@iisc.ac.in & safety.olseh@iisc.ac.in

2.1 Important Information

RFQ Reference Number	RFQ No: IISc/Purchase/FSSA/2024-25/01
Availability of RFQ document	RFQ will be available on our IISc website www.iisc.ac.in/tender from 16th OCT 2024. The RFQ may be downloaded from the Tender Section of Indian Institute of Science website by the Bidders. No hard copy of the RFQ will be made available by the IISc.
Last date of submission of any query / reporting any error	06th NOV 2024 by 03:00pm. ALL QUERIES TO BE SUBMITTED THROUGH EMAIL ONLY ON mdrahman@iisc.ac.in and safety.olseh@iisc.ac.in
Due date/time	Bid Submission: 06th NOV 2024 by 03:00pm. Late RFQ will not be accepted under any circumstances including postage delay.
Contact person	Safety Officer Mr. M D Rahman Email: mdrahman@iisc.ac.in and safety.olseh@iisc.ac.in Tel: 080-22933199
Validity of Offer	The offer should be valid for period of 90 days from the last date for submission of the offer

2.2 Important Definitions

Following terms are used in the document interchangeably to mean:

1. IISc means “Indian Institute of Science”.
2. Recipient, Respondent and Bidder, Vendor, means “Respondent to the RFQ Document”.
3. Tender means RFQ response documents prepared by the Bidder and submitted to IISc.

2.3 Disclaimer

1. IISc reserves the right to reject any / all applications without assigning any reason whatsoever.
2. The above dates are tentative and subjected to change without any prior notice or intimation
3. Bidders should check our website www.iisc.ac.in/tender for any changes / addendums to the above dates and / or any other changes/ update to this RFQ). Bidders are requested to keep themselves updated through our said website from time to time.
4. Please note that Financial Bids will be opened for only those service providers who qualify in the technical bid stage.
5. This RFQ is not an agreement and is neither an offer nor invitation by the IISc to the prospective Bidder/s or any other person or entity. The purpose of this RFQ is to provide interested parties with information that may be useful to them in the formulation of their bids pursuant to this RFQ.
6. This RFQ may not be appropriate for all persons, and it is not possible for the IISc, its employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this RFQ. While all care has been taken to keep the assumptions, assessments, statements, and information contained in this RFQ as relevant, complete, accurate, adequate, and correct, it may not be taken as final.
7. The bidder must submit the bid as per the terms and conditions of this document. The BOQ is enclosed with this document. The BOQ is prepared based on the drawings of the respective building/floors. Entire system has to be installed as per the above mentioned drawing. During the time of execution of the work, if there is any change/deviation required, the same has to be put up in writing and approval should be obtained from IISc before carrying out the work. However, the drawing will be provided only to the successful bidder once the contract is finalized in all respect.
8. Once the job is completed the contractor has to prepare an as-built drawing and submit the same to IISc, duly signed and approved by our consultant.

2.4 Confidentiality

This document is meant for specific use by the Company / persons interested to participate in the current tendering process. This document in its entirety is subject to Copyright Laws. IISc expects the bidders or any person acting on behalf of the bidders to strictly adhere to the instructions given in the document and maintain confidentiality of information. The bidders will be held responsible for any misuse of the information contained in the document and liable to be prosecuted by the IISc. In the event of such a circumstance is brought to the notice of the IISc. By downloading the document, the interested party is subject to confidentiality clauses.

3 Technical Requirements

3.1 Introduction

This Request for Quotation document (RFQ document' or RFQ)/tender document has been prepared for the purpose of selecting Vendors / Service Providers for purchase and installation of fire safety signages and accessories for new buildings/departments of IISc Bangalore.

1. **Bulk purchase of new fire safety signages and accessories for 2 years via rate contract. The contract includes supply and Installation. The contract may be extended for one more year after mutual agreement.**
2. In response, Indian Institute of science seeks a detailed technical and commercial proposal from the experienced service providers having experience in similar type of activity.
3. Initially a contract will be awarded to a successful bidder to supply and install the fire safety signages and accessories.

3.2 Eligibility

1. The vendor must have **more than one year experience** in commissioning and maintenance of fire safety signages for multistory buildings floors.
2. It's mandatory that Vendor must be Indian OEM, or its authorized Indian distributor / partner are invited to submit their bid in INR only.
3. In the past years the vendor should have completed **three** similar types of works for multistory buildings , in Government/Public sector /Research institutes. Supporting documents should be enclosed.
4. Minimum yearly turnover of Rs.50 lakhs , for work of fire safety systems.
5. **Manufacture authorization/Dealership:** Bidder shall submit specific manufacturer authorization /Dealership certificate during document verification.
6. **Product Certification:** The products of the applicant should have latest IS certification (IS 12349 – Bureau of Indian Standards (BIS)).
7. **Performance Certificate:** The applicant should submit a "Satisfactory Performance Certificate" from two Companies/Entities where the applicant has done installation/maintenance of Fire systems.
8. **Registered Office:** The bidder should have a registered office in Bangalore. If the bidder got a registered main office elsewhere in India, should have a full-fledged registered branch office in Bangalore. The branch office should have a technical team who can promptly attend to the calls and rectify the faults. Visit costs will not be reimbursed.
9. **Trained Technicians:** Bidder shall have at least two certified technicians permanently placed in Bangalore for the product offered and shall submit the copy of certificates along with the bid
10. **Supply & Installation:** The applicant should be able to supply and install the products for which ~~employment~~ is sought by themselves. No subletting of the work is permissible.
11. **Past Record:** The applicant should not have been blacklisted by any PSU/PSB/Govt. Organization in the past years or services terminated due to poor performance. A certificate be submitted stating that the company/firm or its owner or any sister concern have not been blacklisted. (Annexure A)
12. If IISc has issued a dissatisfactory letter / termination of work contract due to dissatisfactory ~~work~~ to the agency the bid of the company will be rejected.
13. The product warranty should be 1 year except consumables items.
14. The Bidder should belong to either Class-1 or Class-2 suppliers distinguished by their "local content" as defined by recent edits to GFR. They should mention clearly which class they

- belong to in the cover letter. a) Class-1 supplier: Goods and services should have local content of equal to or more than 50%. b) Class-2 supplier: Goods and services should have local content of equal to or more than 20 % and less than 50%.
15. MSMEs can seek an exemption to some qualification criteria. IISc follows GFR2017 for such details.
 16. The quotations should be on FOR-IISc Bangalore basis in INR only.
 17. Bidders offering imported products will fall under the category of non-local suppliers. They cannot claim themselves as Class-1 local suppliers/Class-2 local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training, and other sales service support.

3.3 Scope of Work

1. Supply and installation of Fire safety signages, direction marks etc. for the Buildings or departments of IISc Campuses.

3.4 Technical specification of the product:

The technical specification of the product and other accessories are given below.

1. The Vendors should only offer and quote the fire safety signages for the following makes.
 - a. Prolite
 - b. Presto sign
 - c. 3M
2. The technical specs must match the description mentioned in the BOQ. Also, the system. As specified in BOQ the signages required illumination must have built in batteries with the capacity of two -Four hours backup. Also, there should be a built-in charging facility. There should be built-in battery charging indicators.

4 Submission of bid

4.1 ENVELOPE No.1

The envelope for Technical Bid, "ENVELOPE No.1" shall be super scribed, "TECHNICAL BID for OFFER LETTER for supply and installation of Fire safety signages – New IDR Building - IISc Bangalore-560012.

Shall contain the following: Information as per the Performa "**MANDATORY TECHNICAL REQUIREMENT**" along with copies of the required / supporting documents (Self Attested) as per the **Annexure – B**.

4.2 ENVELOPE No.2

The envelope containing Financial Bid, "**ENVELOPE No.2**" shall be super scribed "FINANCIAL BID for OFFER LETTER for supply and installation of Fire safety signages – New IDR Building. IISc Bangalore-560012.

Rates for supply and installation of Fire safety signages – New IDR Building. IISc Bangalore-560012 be as per **(Annexure – C)** given in the Tender Document **Excluding GST**. Submission of Financial Bid In any format other than the provided format or including any attachment other than the Financial Bid as per the format will not be accepted and the Bid will be rejected.

5 Tender Evaluation

1. Bids will be evaluated based on compliance with eligibility, technical specification, other terms, and conditions stipulated in the tender document.
2. The L1 will be decided on average some of all items mentioned in BOQ.
3. The bids must be submitted in two parts (under two-cover bid system).

4. Technical Bid (in a single file PDF document format)- As per annexure B
5. Financial Bid or Price Bid (As per Annexure-C).
6. The technical bids will be evaluated first. Incomplete information submission shall attract disqualification.
7. The technical bids of all bidders shall be scrutinized and evaluated by IISc based on eligibility criteria and qualifications as per details provided along with documents by the bidder in their technical bid. IISc may ask for additional clarification / details / documents / technical presentation etc. For the purpose, any date fixed by IISc, will be final and binding. Decision of IISc, regarding technical evaluation and declaration of technically qualified bidders, will be final and binding.
8. Financial Bids (Price Bid) of only those bidders will be opened, who will be declared technically qualified. The decision of IISc, in this regard, will be final and binding.
9. The price bids (submitted as per annexure C) of the technically qualified bidders will be evaluated and declared the lowest one is L1. The L1 will be decided based on the average of unit price quoted in the BOQs with formula -
$$\frac{A+B+C+D+E+F+G+H+I+J}{10}$$

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6 Terms & Conditions and Other Details

6.1 Cancellation of Bids

1. IISc reserves the right to reject a tender under any of the following circumstances: -
 - a. If this RFQ document is not submitted or submitted without seal & signature of the Vendor in any of the pages.
 - b. If Tender Documents are incomplete and /or not accompanied by all stipulated documents.
 - c. If any of the terms and conditions and mandatory declarations are not accepted.
 - d. If required information with appropriate documents in support of the same is not submitted as per **Annexure (A to D)**.
 - e. Agency should have been in the business of **installation and maintenance of fire safety signages for more than one years.**
2. The IISc reserves the right to accept or reject any Bid in part or in full or to cancel the Bidding process and reject all bids at any time prior to contract award, without incurring any liability to the affected bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the IISc action.

6.2 Validity of Bids:

Bids shall remain valid for a period of 90 Days from the date of opening of the Financial Bid. A bid valid for a shorter period may be rejected by the IISc as non-responsive. Validity of all the eligible bids would be required till the successful bidder/s sign contract with IISc.

6.3 Contacting IISc

1. No bidder/s shall contact the IISc on any matter relating to its Bid, from the time of opening of RFQ/Tender to the time contract is awarded.
2. Any effort by the Bidder/s to influence the IISc in its decision on RFQ/Tender evaluation, comparison or contract award may result in rejection of the Bidder's.

6.4 Award and Signing of Contract

1. IISc will communicate to successful bidder/s (through letter in duplicate by email) that its bid has been accepted. The selected bidder/s have to return the duplicate copy to the IISc within 7 working days duly Accepted, Stamped and Signed by the Authorized Signatory in token of acceptance.
2. It would be mandatory for L1 Bidder to accept the work awarded by the IISc.
3. In case the RFQ is cancelled, IISc reserves the right to take appropriate decisions, including calling up of fresh tenders.
4. The successful bidder/s shall be required to enter into a contract with the IISc, within 15 days of receipt of formal communication (email or letter) from the IISc about the successful RFQ. Copy of the board resolution or power of attorney showing that the signatory has been duly authorized to sign the acceptance letter and contract should be submitted. In case the bidder/s fails to enter into contract with the IISc within the stipulated time, IISc reserves the right to cancel the order and cancel the RFQ.
5. The IISc reserves the right either to invoke the Performance Bank Guarantee or to cancel the purchase order or both if the Bidder/s fail to meet the terms of this Bid or contracts entered into with them.

6.5 Payment Terms

The terms of payment are as under:

1. No advance payment against work order.
2. Payment of bills will be made by the IISc after receiving the consolidated bills with all reports and documents from Service Provider, within 14 working days of submission of such bill.

6.6 Performance Bank Guarantee

1. Successful L1 bidder has to provide unconditional Performance Bank Guarantee of 3% of estimated 1-year contract value from any Schedule Commercial bank.
2. The Performance Bank Guarantee shall be adjusted against any loss, damage, delay expense etc. to the IISc. IISc reserves the right to take appropriate decisions on the adjustment of the Performance Bank Guarantee. In case of failure on the part of the supplier to attend to the defects within a reasonable period, the IISc on its own will get the defects rectified through

another vendor at the risk and cost of supplier and repairs rectified through another vendor in such circumstance will not affect the liabilities of the supplier on the warranty for its remaining period nor will it affect the supplier's liabilities on the stipulated Annual Maintenance Contracts.

6.7 Contract Period

The contractor has to complete the contracted work of supply and installation of fire safety signages within three months or as agreed during the negotiation. The counting of the period will start from the day of issuance of purchase order. In the event of any delay without proper reasons, the contractor will be penalized. The penalty clauses will be discussed during the award of contract.

6.8 Agreement

The service provider shall be required to enter into an agreement with IISc for three years rate contract, based on terms and conditions mentioned in the tender document. IISc will do one MOU with the vendor after L1 Selection for the said works for two years, the MOU may be extended for one more year after mutual agreement and satisfactory performance of the agency.

7 Cancellation of Contract

The IISc reserves the absolute right to cancel the contract with the selected bidder/s at any time during the contract period, by giving a written notice of at least one (01) Months, for any valid reason, including but not limited to the following reasons:

1. Delay in execution of orders placed by the IISc.
2. Discrepancies / deviations in the agreed process and / of products.
3. Violation of terms and conditions stipulated in this Bid / Contract.
4. Unsatisfactory performance of the bidder.
5. Any other valid reason.

7.1 IISc Rights

Purchase Committee reserves the right to

1. Reject any and all responses received in response to the RFQ.
2. Waive or change any formalities, irregularities, or inconsistencies in proposal format delivery.
3. Amend/ modify terms & conditions of RFQ.
4. Extend the time for submission of the RFQ.
5. Select the most responsive Bidder (in case no Bidder satisfies the eligibility criteria in totality)
6. Share the information/ clarifications provided in response to tender by any Bidder, with any other Bidder(s) / others, in any form.
7. Re-negotiate the price and terms of the entire contract with the bidder at more favorable terms in case such terms are offered in the industry at that time.
8. Cancel the RFQ at any stage, without assigning any reason whatsoever.

7.2 Inspection of Facilities

The applicant should not have any objection to IISc inspecting the site where the similar work is being carried out or already executed by the applicant. IISc may also hold enquiries from past / present clients of the applicant.

7.3 Grievance Redressal

Any vendors have a grievance against a decision or action with regards to the provisions of this RFQ may file a request to the OLSEH, Bangalore at safety.olseh@iisc.ac.in. It may please be noted that the grievance can be filed by only that vendor who has participated in Procurement proceedings in accordance with the provisions of this RFQ.

7.4 Indemnity

The Vendor shall indemnify IISc, and shall always keep indemnified and hold the IISc, its employees, personnel, officers, directors, (hereinafter collectively referred to as "Personnel") harmless from and against any and all losses, liabilities, claims, actions, costs and expenses (including attorneys' fees) relating to, resulting directly or indirectly from or in any way arising out of any claim, suit or proceeding brought against the IISc as a result of:

1. IISc authorized / Bonafide use of the Deliverables and /or the Services provided by Vendor under this assignment; and/or
2. Negligence or willful misconduct of the Vendor and/or its employees, agents, sub-contractors in performance of the obligations under this assignment; and/or
3. claims made by employees or subcontractors or subcontractors' employees, who are deployed by the Vendor, against the IISc; and/or
4. claims arising out of employment, non-payment of remuneration and non-provision of statutory benefits by the Vendor to its employees, its agents, contractors and sub-contractors, or breach of any terms, representation or false representation or inaccurate statement or assurance or covenant or warranty of the Vendor under this assignment; and/or
5. breach of confidentiality obligations of the Vendor; and/or
6. any or all Deliverables or Services infringing any patent, trademarks, copyrights or such other Intellectual Property Rights.
7. IISc shall notify the Vendor in writing as soon as practicable when the IISc becomes aware of the claim and Co-operates with the Vendor in the defense and settlement of the claims.
8. The Vendor shall have sole control of the defense and all related settlement/ negotiations, and IISc will provide the Vendor with the assistance, information and authority reasonably necessary to perform the above.
9. In the event of successful bidder not fulfilling its obligations under this clause within the period specified in the notice issued by the IISc. IISc has the right to recover the amounts due to it under this provision from any amount payable to the vendor under this assignment.
10. The indemnities under this clause are in addition to and without prejudice to the indemnities given elsewhere in this RFQ.

7.5 Governing Laws

This RFQ and the subsequent contract shall be governed and construed and enforced in accordance with the laws of India. Both Parties shall agree that in respect of any dispute arising upon, over or in respect of any of the terms of this Agreement, only the courts in Bangalore shall have exclusive jurisdiction to try and adjudicate such disputes to the exclusion of all other courts.

7.6 Payment term and condition

Payment will be made 90% on supply of material and 10% **on installation** to be paid after successful completion of work

8 Annexure

8.1 Annexure A: Offer Letter (On the Agency's Letter Head)

Annexure – A

ENVELOPE - 1: OFFER LETTER.

To,

The Chairman, Fire Purchase Committee

Office of Laboratory Safety & Environmental Health (OLSEH),

Room No EG-17-New Chemical Science Building Indian Institute of Science Bangalore - 560012

Dear Sir,

Re: RFQ/tender document for Supply and installation of Fire safety signages – New IDR Building. IISc Bangalore-560012.

With reference to the RFQ/Tender document

Having examined the nature and quantum of work relating to the above-mentioned work and having visited and examined the site of the proposed work and having acquired the requisite information relating thereto as affecting the tender invited by you, I / We, the undersigned hereby offer for undertaking Short listing of Service Provider for supplying and installation of Fire safety signages – New IDR Building. IISc Bangalore-560012.

1. I / We agree to deposit a Performance Bank Guarantee (as per Annexure-D) of 3 % of estimated of 1 year contract value (refundable on expiry of the contract), which in the event of not carrying out the contracted services, as per terms and condition of the tender, shall be forfeited.
2. I / We certify that the / our Company / firm or owner or any sister concern have not been Blacklisted by any institution of the Central or State Govt. / PSU/PSB in the past three years on any grounds whatsoever.
3. We are complying with all the guidelines issued by the Karnataka Fire Services and State Govt. with regards to Provision & Maintenance of Fire Fighting systems and will also ensure such compliance on any new guidelines issued during the currency of the contract period from time to time.
4. We have read the general Terms and Conditions of the Work Contract and agree to abide and comply with the same.

Yours faithfully

Name & Signature of the Vendor with Seal Date:

Place:

Enclosures: As above

8.2 Annexure B: Vendor Profile (On the Agency's Letter head)

Annexure – B

ENVELOPE - 1: TECHNICAL BID

MANDATORY TECHNICAL REQUIREMENT

S.NO	Description	Information from the Vendor	Annexure		
1.	Name and Address of the Firm		Annexure -1		
2.	Telephone Nos. & Email Id.		Annexure - 1		
3.	Type of Firm: (Sole Proprietorship/Partnership/Ltd. Co./Other)	Copy of Registration certificate	Annexure - 1		
4.	Name of Contact Person with contact number in relation to this RFQ:		Annexure - 1		
	Company / Firm Registration				
	OEM Details	OEM LETTER as per eligibility criteria			
5.	Address & Tel. No. of the Branch/Service Centre in Bangalore:		Annexure - 1		
6.	GST No.	GST copy	Annexure - 2		
7.	PAN No, ESI & PF	PAN Card, ESI and PF copy	Annexure - 3		
8.	The Turnover of the Firm	Minimum turnover of Rs. 1 crores in last financial year	Annexure - 4		
	Year	Turn Over amt. in Lakhs			
	2023-2024				
9.	Name of Banker with address		Annexure - 5		
10.	Details of work carried out for previous clients (attach copy)		Annexure - 6		
	Year	Name of Organization		Type of Work	Amount
	(i)				
	(ii)				
	(iii)				
11.	No. of Authorized Technical Staff		Annexure – 7		
	Name of person	Qualification		Designation	Total Experience in the Firm

12.	a) Has your company/firm been ever Blacklisted in past years. Give details if Yes		Annexure - 8
	b) If No, a certificate be submitted stating that the company/firm or its owner or any sister concern have not been so blacklisted by any institution of the Central or State Govt, PSU/PSBs in the past three years on any grounds Whatsoever.		
13.	The vendor must have experience in commissioning and maintenance of firefighting system and signages in High Rise Buildings /Multifloored buildings. (Attach Copy)		Annexure - 9
14.	Proof of work executed in last financial years and satisfactory performance certificates		Annexure - 10
15.	Whether any of the family members working with IISc (if Yes, Give Details)	YES/NO	Annexure - 11
16.	Signed copy of Tender document		Annexure-12
17	Product warranty should be 1 years except consumables items.		Annexure-13
18	Whether Section 3 Technical requirement (page no-4 to 6) has fulfilled	Yes/No	Annexure-14

Name & Signature of the Vendor

Date:

Place:

Encl: As above.

8.3 Annexure C: Financial Bid (On the Agency's Letter Head)

ENVELOPE - 2: FINANCIAL BID

To

The Chairman, Fire Purchase Committee

Office of Laboratory Safety & Environmental Health (OLSEH),

Room No EG-17, New Chemical Science Building, Indian Institute of Science Bangalore – 560012

Dear Sir,

Ref RFQ/Tender for Supplying and installation of fire safety signages at IISc Bangalore-560012.

We hereby declare that we are abiding by the following terms and conditions.

1. We have gone through the Tender document/RFQ in detail and understood the requirement of the Fire safety signages at IISc campus. Also, we understood the technical specifications and requirements.
2. We understood the terms and conditions mentioned in the tender/RFQ document.
3. The terms and condition for release of the payment shall be according to the mutually agreed terms and condition during the final negotiation with the selected bidder.

Note: In case of any discrepancy, total cost quoted in words will be considered.

Name & Signature of the Vendor

Seal:












Date:

Place:

Format for submission of the Financial Bid: As shown below

BOQ

1. **FIRE SAFETY SIGNAGES: Financial** bid to be submitted based on the BOQ (For IISC Bangalore basis in INR Only) given below. - IISC BANGALORE-560012.

SI No.	Description	Make/Brand	Image Ref	Qty	Supply		Inst all	
					Rate	Amount	Rate	Amount
A	Supply & Installation of 5 watts LED Maintained Pictograph sign for various exit with 2 hours standalone backup batteries sustainable for High temperature with required suspension Mounting accessories. NOTE: Direction route must be designed as per the site condition.	Prolite/Presto sign/3M	 OR 	1000				
B	Supply & Installation of 5WLED maintained Exit signages for stairs with Logo as per the standard color, 2 hours standalone backup batteries sustainable for High temperature with required suspension Mounting accessories. Ceiling Suspended/wall mounted with single side and necessary chains for supporting. NOTE: Direction route must be designed as per the site condition.	Prolite/Presto sign/3M		300				
C	Supply & Installation of 5WLED maintained Exit signages for Door with Logo as per the standard color , with 2 hours standalone backup batteries sustainable for High temperature with required suspension Mounting accessories. Ceiling Suspended/wall mounted with single side. And necessary chains for supporting. NOTE: Direction route must be designed as per the site condition.	Prolite/Presto sign/3M	 OR 	300				
D	Supply & Installation of Manual call point signages with Logo as per the standard color, Ceiling, Suspended or wall mount type shall be considered	Prolite/Presto sign/3M		1000				
E	Fire evacuation map in A2 size with self-glow in laminated glass suitable for wall mounting (Vinyl Type).rate shall include printing drawing(Soft copies of drawing will be provided by IISc). Size: A2(420X594)	Prolite/Presto sign/3M		100				
F	Supply & Installation of self-glow Fire Hose reel signages with Logo as per the standard color. Wall mount type shall be considered. 150x400	Prolite/Presto sign/3M		100				
G	Supply & Installation of self-glow Extinguisher signages with Logo as per the standard color. Wall mount type shall be considered.	Prolite/Presto sign/3M		2000				
H	Supply & Installation of Self glow Safe assembly signages with Logo as per the standard color , Ceiling, Suspended or wall mount with single side.	Prolite/Presto sign/3M		20				
I	Supply & Installation of Fire action & Fire Order Board. Standard size shall be considered.	Prolite/Presto sign/3M		100				
J	A2 Size poster for Fire extinguisher user guide auto glow	Any brand		200				
TOTAL								

Note: - 1. The above-mentioned quantity of fire safety signages purchase may vary 30-50% from the estimated quantity

2. The Fire signage for IISc new buildings/ other upcoming buildings will be covered through this RFQ if any requirements are there.

Annexure D:

Format for Performance Bank Guarantee

To be submitted by the successful bidders after placement of the purchase order.

Annexure-D

To

The Registrar, Indian Institute of Science (IISc), Bangalore – 560 012, Karnataka India Subject:

Performance Bank Guarantee (PBG)

Reference: IISc Purchase Order No. _____, dated _____

Dear Sir,

We hereby issue a Bank Guarantee as follows: -Bank Guarantee No. : _____

Amount of Guarantee Rs : _____ Date : _____

Guarantee covers from : _____ To _____ Last Date for Lodgment of claim : _____

This deed of guarantee executed by the **[Name of Bank]** having its Central Office at **[location]** and amongst other places a branch at **[local branch location]** (hereinafter referred to as "The Bank") in favour of The Registrar, Indian Institute of Science, Bangalore – 560 012 (hereinafter referred to as IISc) for an amount of not exceeding Rs. **[Amount]** (Rupees **[Amount in words]** only) at the request of M/s **[Vendor]** (hereinafter referred to as "Supplier").

IISc has entered into an agreement with Vendor; vide IISc Purchase Order No. **[PO Number]** dated **[date]** with vendor to carry out Annual maintenance contract of fire hydrant and sprinkler system at Indian Institute of Science, Bangalore as per their above order, the Supplier agreed to execute a Bank Guarantee for 3 % of the total order value viz. Rs. **[Amount]** (Rupees **[Amount in words]** only) towards performance Security / performance guarantee obligation for a period of 1 years from **[start date]** to **[end date]**

We, the **[Bank Name]**, **[Branch]** (hereinafter referred to as a Guarantor) at the request of the supplier, irrevocably undertake to indemnify and to keep indemnify IISc, without any demur to the extent of Rs. **[Amount]** (Rupees **[Amount in words]** only) in the event of the aforesaid Supplier failing to comply the Warranty / contractual Obligations as per the agreed terms to the full satisfaction of the Company as mentioned in the IISc. Purchase order.

The Guarantor guarantees that in the event of the said Supplier failing to abide by any of the conditions referred in tender document / purchase order/ performance of the equipment / Machinery / service, etc. this Bank shall pay to Indian Institute of Science, Bangalore on demand and without protest or demur Rs. **[Amount]** (Rupees **[Amount in words]** only).

Guarantor, further agrees that the guarantee herein contained shall remain in full force and affect during the period that would be taken for the performance of the equipment and / or services as

stated in the Purchase Order issued by IISc and that it shall continue to be enforceable till the completion of the period and certified that warranty and contractual obligations have been fully carried out by the supplier and accordingly discharges the Guarantee subject. However, IISc shall have no right under after the expiry of the Guarantee on **[end date]**. Guarantor undertakes not to revoke this Guarantee, during its currency except with the previous consent of IISc. in writing.

Notwithstanding anything contained herein, the liability of the Guarantor under the Bank Guarantee shall not exceed Rs. **[Amount]** (Rupees **[Amount in words]** only). The guarantee shall remain in force until, unless a demand or claim under the guarantee is made on our Bank in writing on or before **[end date]** all your rights under the said guarantee be forfeited and we shall be relieved and discharged from all liabilities there under. Guarantor is liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if IISc serve upon us a written claim or demand on or before expiry of date, i.e. **[end date]**. This Guarantor further agrees that the decision of Indian Institute of Science, Bangalore as to whether the said Supplier has committed a breach of any of the conditions referred in tender document / purchase order shall be final and binding. This Guarantor further agrees that the claims if any, against this Bank Guarantee shall be enforceable at branch office at **[local branch location]**.

Details of the Guarantor are given below:

Name of the Bank	
Branch Name	
Branch Code	
IFSC Code	
E-mail Id	
Phone / Mobile No.	

Seal & Signature of the Bank