



उत्तर प्रदेश ग्रामीण बैंक
UTTAR PRADESH GRAMIN BANK

(सरकार के स्वामित्वाधीन अनुसूचित बैंक)
(Scheduled Bank Owned by Government)

SHORT TERM TENDER NOTICE

RATE CONTRACT FOR SUPPLY, INSTALLATION & COMMISSIONING OF FIRE ALARM SYSTEM

UNDER REGIONAL OFFICE – MAINPURI

IMPORTANT DATES

Particulars	Date & Time
Date of Issue of Tender	10.02.2026
Last Date & Time of Submission	20.02.2026 up to 04:00 PM
Date & Time of Opening	20.02.2026 at 04:30 PM

Uttar Pradesh Gramin Bank

**Premises & Equipment Department
Regional Office – Mainpuri**

क्षेत्रीय कार्यालय : राधा रमन रोड, निकट रघुवीर कोल्ड स्टोरेज,
मैनपुरी – 205001 (उ.प्र.)

Regional Office: Radha Raman Road, Near Raghuvveer Cold Storage,
Mainpuri – 205001 (U.P.)

Email: ans.romainpuri@boirrb.net

Regional Manager

Date: 10.02.2026



क्षेत्रीय कार्यालय: राधा रमन रोड, निकट रघुवीर कोल्ड स्टोरेज, मैनपुरी – २०५००१

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NOTICE INVITING TENDER

Sealed item-rate Tenders are invited on behalf of the Regional Manager, Uttar Pradesh Gramin Bank, from empanelled vendors for **Rate Contract for Supply, Installation & Commissioning of Fire Alarm Systems** for 27 branches and 1 office (Regional Office) under Regional Office Mainpuri.

Tender Details

1. Issue of Tender Documents: 10.02.2026 to 20.02.2026 up to 04:00 PM
2. Last Date of Submission: 20.02.2026 up to 04:00 PM
3. Opening of Tender: 20.02.2026 at 04:30 PM
4. Place of Submission & Opening: Regional Office, Mainpuri
5. Contact Person: Ashwani Yadav – Mob: 7037696204
6. Validity of Rate Contract: One year from approval date
7. Completion Period: Installation within 14 days from order

1. SCOPE OF WORK

The selected vendor shall undertake **complete turnkey responsibility** for the **supply, installation, testing, commissioning, configuration, and handover** of Fire Alarm Systems and all associated accessories at 27 branches and 1 office (Regional Office) under Regional Office Mainpuri, as per Bank requirements.

The scope shall broadly include, but not be limited to, the following:

- Supply of Fire Alarm Control Panel, detectors, hooters, batteries, wiring, GSM dialer, and all related components required for a fully functional system
- Site inspection, assessment, and system layout planning based on branch premises and fire-risk areas
- Diagnostic testing and installation of panels, detectors, hooters, batteries, and wiring
- Coverage of fire-sensitive areas using approved smoke/heat detectors as per standards
- Installation of internal and external alarm hooters with proper audibility
- GSM auto dialer configuration and testing for designated contact numbers
- Provision and integration of battery backup with auto charging mechanism
- Integration with existing electrical/UPS infrastructure wherever available
- Laying of FRLS wiring using ISI-marked conduits, accessories, and protective fittings
- Proper mounting, labeling, and termination of all components
- Calibration, functional testing, and commissioning of the complete system
- Demonstration and operational briefing to branch officials
- Submission of installation layout diagram, commissioning report, and warranty details
- Compliance with all applicable fire safety standards including **IS 2189:2008** and relevant statutory norms
- Rectification of installation defects noticed during commissioning or warranty period
- Ensuring workmanship quality, system reliability, and operational safety

The vendor shall provide **all tools, consumables, mounting hardware, accessories, and minor materials** necessary for successful completion of the work, even if not explicitly mentioned, to deliver a fully operational system.



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All supplied materials shall be **new, genuine, certified, and of approved make**, meeting prescribed technical and safety standards.

The work shall be executed in coordination with branch officials with minimal disruption to banking operations.

2. TECHNICAL REQUIREMENTS

The Fire Alarm System to be supplied and installed shall conform to minimum technical standards and statutory safety requirements. The system shall be reliable, certified, and suitable for continuous operation in banking premises. The minimum requirements include, but are not limited to, the following:

- Fire Alarm Control Panel with minimum **4-zone expandable configuration**, suitable for branch layout and future scalability
- Smoke and/or heat detectors compliant with **ISI/BIS/ERTL/UL/LPCB/VDS** or equivalent certification standards
- Manual Call Point (MCP), response indicators, and alarm hooters with proper audibility and visibility
- Integrated **GSM auto dialer** capable of storing and transmitting alerts to minimum designated contact numbers
- Maintenance-free battery backup system with **minimum 4-hour operational standby**, including automatic charging and protection
- FRLS (Fire Retardant Low Smoke) wiring with **ISI-marked conduits**, fittings, and protective accessories
- Proper termination, labeling, and electrical safety compliance for all connections
- Compatibility with existing electrical/UPS infrastructure wherever feasible
- System components designed for uninterrupted operation and minimal false alarms
- Installation and commissioning strictly in accordance with **IS 2189:2008** and other applicable fire safety standards
- Provision for testing, calibration, and functional verification of all installed components
- Use of approved/reputed make components ensuring reliability, safety, and long service life

All equipment supplied shall be **new, genuine, factory-tested**, and accompanied by relevant certifications and warranty documentation.

The Bank reserves the right to inspect materials and reject any item not conforming to the above specifications.

3. ELIGIBILITY CRITERIA

The bidder shall meet the following eligibility requirements and submit **self-attested documentary evidence** along with the Technical Bid. Failure to submit adequate supporting documents may result in rejection of the bid at the Bank's discretion.

3.1 Experience in Similar Work



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The bidder must have a minimum **three (03) years' experience** in Alert Alarm/Security Systems in Banks, Government departments, PSUs, or reputed institutions.

3.2 Work Completion Criteria

The bidder shall have successfully completed similar works during the last three years meeting **any one** of the following:

- One completed Alert Alarm/Security Systems/Electrical work costing not less than ₹2,25,000,
OR
- Two completed Alert Alarm/Security Systems/Electrical work each costing not less than ₹1,80,000.

Copies of work orders/completion certificates with proof of execution must be submitted.

3.3 Financial Capability

The bidder must have an **average annual turnover of at least ₹9,00,000** during the last three financial years. CA-certified turnover certificate with valid UDIN no. shall be provided.

3.4 Statutory Compliance

The bidder must possess valid statutory registrations including:

- PAN
- GSTIN
- Applicable business registration

Copies shall be enclosed with the bid.

3.5 Non-Blacklisting Declaration

The bidder shall submit a signed declaration confirming that the firm has **not been blacklisted, debarred, or declared ineligible** by any Bank, Government department, PSU, or statutory authority as on the date of submission.

3.6 Product Certification Compliance

All proposed equipment/material shall conform to applicable safety and certification standards such as **ISI/BIS/ERTL/UL/LPCB/VDS**, wherever applicable.

3.7 Verification & Rejection

The Bank reserves the right to verify submitted credentials at any stage. Submission of false, misleading, or incomplete information shall lead to rejection of the bid and may attract further action as deemed appropriate.



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4. RATE CONTRACT VALIDITY

The rate contract awarded under this tender shall remain valid for a period of **one (01) year** from the date of approval/work order, unless terminated earlier as per contract conditions.

- The approved rates shall remain **firm and fixed** for the entire contract period and shall not be subject to escalation for any reason whatsoever.
- The Bank reserves the right to place orders during the validity period based on operational requirements.
- Quantities mentioned in the tender are **indicative only** and may increase or decrease depend upon actual branch/office requirements. The Bank does not guarantee any minimum quantity.
- The Bank may extend the rate contract period on mutually agreed terms, if required.

5. TIME OF EXECUTION

The vendor shall complete supply, installation, testing, and commissioning of the Fire Alarm System **within 30 days** from the date of issuance of the work order or site readiness, whichever is later.

- Work shall be executed in coordination with branch officials to avoid disruption to banking operations.
- Any delay attributable to the vendor without valid justification may attract penalty or other action as per contract conditions.
- The Bank reserves the right to revise timelines depending on site conditions or operational requirements.

6. PAYMENT TERMS

Payment shall be released **within 15 working days** after successful installation, commissioning, and certification by the concerned branch/office authority.

- Payment shall be made only for items actually supplied, installed, and accepted by the Bank.
- Applicable **GST shall be payable extra** as per prevailing statutory rates.
- The Bank reserves the right to withhold payment in case of incomplete work, defects, or non-compliance until rectification.
- No advance payment shall be made unless specifically approved by competent authority.

7. SECURITY DEPOSIT

The successful bidder shall submit a **Security Deposit of ₹20,000/-** in the form of Demand Draft/Pay Order drawn in favour of *Uttar Pradesh Gramin Bank Regional Office Mainpuri* within **15 days** of work allotment.

The Security Deposit shall remain valid for the duration of the contract and warranty period.



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- No interest shall be payable on the Security Deposit.
- The Security Deposit may be forfeited, wholly or partially, in case of refusal to execute work, undue delay, breach of contract conditions, or unsatisfactory performance.
- The deposit shall be refunded after satisfactory completion of contractual obligations, subject to clearance of all dues.

8. GENERAL TERMS & CONDITIONS

The following general terms and conditions shall govern execution of the work under this rate contract:

- 1. Inclusive Rates**
The quoted rates shall be inclusive of all costs required for successful execution of the work, including labour, wiring, transportation, installation, testing, commissioning, tools, consumables, and incidental expenses, unless specifically stated otherwise.
- 2. Service Support**
The vendor shall provide adequate and responsive service support during installation and throughout the warranty period to ensure uninterrupted functioning of the system.
- 3. Authorized Personnel**
All technicians and representatives deployed at branch/office premises must carry valid identification and comply with security, safety, and operational protocols of the Bank.
- 4. Quality & Replacement**
Any defective material or workmanship identified during installation or warranty period shall be rectified or replaced by the vendor at no additional cost, subject to inspection and approval by the Bank.
- 5. Statutory & Safety Compliance**
The vendor shall comply with all applicable statutory regulations, fire safety standards, electrical norms, and local authority requirements during execution of the work.
- 6. Inspection & Acceptance**
The Bank reserves the right to inspect materials, workmanship, and installation at any stage. Acceptance shall be subject to satisfactory performance and compliance with specifications.
- 7. Right of the Bank**
The Bank reserves the absolute right to accept, reject, modify, or cancel the tender process or any part thereof without assigning any reason and without incurring liability.
- 8. Termination of Contract**
The Bank may terminate the contract in whole or in part in the event of non-performance, breach of terms, or operational necessity, after giving reasonable notice, without prejudice to its other rights.
- 9. Worksite Conduct**
The vendor shall ensure safe working practices, cleanliness of the site, and minimal disruption to banking operations during execution.

9. LIABILITY, SAFETY, COMPLIANCE & JURISDICTION

- 1. Responsibility for Damage or Loss**
The vendor shall be fully responsible for any loss, damage, or destruction caused to Bank property, equipment, or third-party property arising out of execution of the work. The vendor shall promptly repair or compensate such loss to the satisfaction of the Bank.



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2. Safety & Human Liability

The vendor shall ensure safe working practices and deployment of trained personnel. The vendor shall be solely responsible for any accident, injury, disability, or death of its personnel or any third party arising during execution of the work. The Bank shall not bear any liability whatsoever in such cases.

3. Statutory Compliance

The vendor shall strictly comply with all applicable statutory laws, labour regulations, safety norms, insurance requirements, and fire/electrical standards. Any penalty, fine, or legal consequence arising out of non-compliance shall be borne entirely by the vendor.

4. Indemnity Clause

The vendor agrees to indemnify and keep indemnified the Bank against all claims, damages, losses, liabilities, costs, or legal proceedings arising from negligence, statutory violations, accidents, or improper execution of work.

5. Insurance Responsibility

The vendor shall maintain appropriate insurance coverage for personnel, tools, and work-related risks, wherever applicable.

6. Regulatory Compliance

All materials, workmanship, and execution shall comply with applicable regulatory standards. Non-compliance may lead to rejection of work and corrective action at vendor's cost.

7. Dispute Resolution & Jurisdiction

Any dispute arising out of or relating to this contract shall be subject to the exclusive jurisdiction of the courts at Mainpuri District, Uttar Pradesh.

10. SUBMISSION OF BIDS (Two-Envelope System)

Bids shall be submitted in a **Two-Envelope System**, consisting of a Technical Bid and a Financial Bid, sealed separately and placed inside a single outer envelope. Incomplete or improperly submitted bids are liable to rejection.

Envelope – 1: Technical Bid

The Technical Bid shall contain all documents establishing the bidder's eligibility, statutory compliance, and acceptance of tender conditions. The bidder shall enclose the following duly signed and self-attested documents:

- Annexure A-1, A-2, and A-3 duly completed and signed
- Copy of registration certificate and valid GSTIN
- Copy of PAN card
- Financial documents/turnover proof for the last three financial years
- Experience/work completion certificates supporting eligibility criteria
- Signed copy of the complete tender document as token of acceptance of all terms and conditions
- Non-blacklisting declaration (Annexure C)
- Acceptance and compliance certificate (Annexure D & E)

All documents shall be properly indexed and arranged in order for verification.

The envelope shall be sealed and clearly superscribed:



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“TECHNICAL BID – FIRE ALARM RATE CONTRACT – MAINPURI REGION”

Incomplete or improperly documented Technical Bids are liable to rejection without further correspondence.

Envelope – 2: Financial Bid

The Financial Bid shall contain only the duly filled and signed price schedule:

- Annexure B – Financial Bid

No technical or eligibility documents shall be placed inside the Financial Bid envelope.

The envelope shall be sealed and superscribed:

“FINANCIAL BID – FIRE ALARM RATE CONTRACT – MAINPURI REGION”

Outer Envelope

Both sealed envelopes shall be placed in a single outer envelope, properly sealed and superscribed:

“TENDER – FIRE ALARM RATE CONTRACT – MAINPURI REGION”

The bidder's name and address shall be clearly mentioned on the outer envelope. Bids received after the due date/time or not properly sealed may be rejected.

11. WARRANTY

The vendor shall provide a **minimum one (01) year comprehensive onsite warranty** covering all supplied equipment, accessories, workmanship, and installation from the date of commissioning and acceptance.

- During the warranty period, the vendor shall repair or replace defective components at no additional cost to the Bank.
- Warranty service shall include labour, parts, and technical support necessary to restore system functionality.
- Rectification shall be carried out within a reasonable timeframe upon notification by the Bank.
- Failure to provide warranty support may result in corrective action as per contract conditions.



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ANNEXURE - B

Fire Alarm System (Rate Contract Only)

S. No.	Item Description	Approved Make / Brand	Quantity (Indicative)	Unit	Unit Price (₹)	Total Amount (₹) Excl. GST
1	Fire Alarm Control Panel (Minimum 4 Zone)	Securico / Ravel / AGNI	1	Each		
2	Smoke Detector (IS 2189:2008 Compliant)	Securico / Apollo / Ravel / GST / System Sensor	4	Each		
3	Heat Detector	Securico / Apollo / Ravel / GST / System Sensor	1	Each		
4	Response Indicator	Reputed Brand	2	Each		
5	Manual Call Point (MCP)	AGNI / Reputed Brand	1	Each		
6	Fire Hooter / Sounder	Reputed Brand	2	Each		
7	12V 7Ah Battery	Exide / Amaron / Tata	1	Each		
8	FRLS Wire (2 Core)	Havells / Finolex / RR Cables	75	Meter		
9	PVC Conduit (25 mm, ISI Mark)	ISI Approved	25	Pipe (3 mtr each)		
10	GSM Auto Dialer (SIM Based)	Securico / AGNI / Ravel	1	Each		
11	Installation Charges (Complete System)		1	Job		

Total Quoted Amount (Excluding GST): ₹ _____

Important Notes

- Quantities mentioned above are **indicative** and may increase or decrease based on actual branch/office requirements.
- Payment shall be released **only for items actually supplied, installed, and certified** by the concerned branch/office.
- This rate contract covers requirements of **27 branches and 1 office (Regional Office)** under Regional Office Mainpuri.
- All supplied materials must be **original make with onsite warranty of 1 Year**.
- Rates shall remain valid for the entire contract period.

Signature & Seal of Authorized Representative

Name: _____

Designation: _____

Date: _____



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ANNEXURE – A1

VENDOR PROFILE / BASIC INFORMATION

(To be filled by the bidder and submitted with Technical Bid)

1. Name of Firm / Company:

2. Registered Office Address:

3. Correspondence Address (if different):

4. Contact Details:

Phone: _____

Email: _____

5. Year of Establishment:

6. Constitution of Firm:

Proprietorship Partnership Pvt. Ltd. LLP Others

(Attach registration proof)

7. Details of Proprietor / Partners / Directors:

Name Designation Contact No.

8. Major Alert Alarm / Security System works (Last 3 Years):

Client Name	Nature of Work	Work Value	Year



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9. Major Clients Served:

10. PAN Number: _____

11. GSTIN Number: _____

12. Annual Turnover (Last 3 Financial Years):

Financial Year	Turnover (₹)

13. Any Other Relevant Information:

I/We certify that the above information is true and correct.

Authorized Signatory: _____

Signature & Seal: _____

Date: _____



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ANNEXURE – A2

ESCALATION MATRIX

(For service communication and issue escalation)

Escalation Level	Name	Designation	Mobile No.	Email
First Contact				
Second Level				
Third Level				

The above contacts shall remain active during the contract period.

Authorized Signatory: _____

Signature & Seal: _____

Date: _____



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ANNEXURE – A3

ELIGIBILITY COMPLIANCE DECLARATION

(Tick appropriate box and attach documentary proof)

Eligibility Criteria	Yes / No
Minimum 3 years relevant experience	<input type="checkbox"/> Yes <input type="checkbox"/> No
Similar work completion criteria met	<input type="checkbox"/> Yes <input type="checkbox"/> No
Average turnover \geq ₹9,00,000	<input type="checkbox"/> Yes <input type="checkbox"/> No
PAN & GSTIN available	<input type="checkbox"/> Yes <input type="checkbox"/> No
Not blacklisted declaration enclosed	<input type="checkbox"/> Yes <input type="checkbox"/> No
Product certification compliance	<input type="checkbox"/> Yes <input type="checkbox"/> No

I/We confirm that all eligibility requirements are fulfilled and supported by valid documents.

Authorized Signatory: _____

Signature & Seal: _____

Date: _____



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ANNEXURE – C

SELF DECLARATION — NOT BLACKLISTED

I/We hereby declare that our firm/company has **not been blacklisted, debarred, or declared ineligible** by any Government Department, PSU, Bank, or statutory authority as on the date of submission.

If this declaration is found to be false, Uttar Pradesh Gramin Bank reserves the right to reject the bid, cancel the contract, and take appropriate action.

Firm Name: _____
Authorized Signatory: _____
Signature & Seal: _____
Date: _____



क्षेत्रीय कार्यालय: राधा रमन रोड, निकट रघुवीर कोल्ड स्टोरेज, मैनपुरी – २०५००१
Regional Office : Radha Raman Road, Near Raghuvir Cold Storage, Mainpuri - 205001
Emails - ans.romainpuri@boirrb.net, Pmis.RoMainpuri@boirrb.net, RmMainpuri.gba@boirrb.net



उत्तर प्रदेश ग्रामीण बैंक
UTTAR PRADESH GRAMIN BANK

(सरकार के स्वामित्वाधीन अनुसूचित बैंक)
(Scheduled Bank Owned by Government)

ANNEXURE - D

TENDER / BID SUBMISSION FORM

To
The Regional Manager
Uttar Pradesh Gramin Bank
Regional Office Mainpuri

Sir,

Having examined the tender documents, we hereby submit our bid for the **Rate Contract for Supply, Installation & Commissioning of Fire Alarm Systems** and agree to abide by all terms and conditions.

We confirm that:

- Tender conditions are accepted without deviation
- Rates quoted are valid for the contract period
- All specifications and compliance requirements are met

Firm Name: _____

Authorized Signatory: _____

Signature & Seal: _____

Date: _____



क्षेत्रीय कार्यालय: राधा रमन रोड, निकट रघुवीर कोल्ड स्टोरेज, मैनपुरी - २०५००१
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ANNEXURE - E

ACCEPTANCE & COMPLIANCE CERTIFICATE

We certify that we have read and understood the entire tender document and agree to comply with all clauses, specifications, and requirements without exception.

Firm Name: _____
Authorized Signatory: _____
Signature & Seal: _____
Date: _____



क्षेत्रीय कार्यालय: राधा रमन रोड, निकट रघुवीर कोल्ड स्टोरेज, मैनपुरी - २०५००१
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DOCUMENT CHECKLIST

(Tick before submission)

- PAN & GSTIN copies
- Registration certificate
- Financial turnover proof
- Experience certificates
- Annexure A1, A2, A3, C, D, E duly filled
- Financial Bid (Annexure B)
- Not blacklisted declaration
- Compliance certificate
- Signed tender document

क्षेत्रीय कार्यालय: राधा रमन रोड, निकट रघुवीर कोल्ड स्टोरेज, मैनपुरी - २०५००१

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