ప్రతిభూతి ముద్రణాలయము

प्रतिभूति मुद्रणालय
SECURITY PRINTING PRESS
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सं.SPPH/A-II/PAC/2025-26/2339 दिनांक: 16.10.2026

Firm's Reference	MSMK/2026-27/SPP/HYD/366-R3		**Quotation Date**	23.09.2026
Email: msmktechnoprojects@gmail.com **Phone: 8096749007** **FAX:** **Telex:**		Single Tender (PAC)		
M/s. MSMK Techno Pvt Ltd 4-160, Mahalaxmi Colony, V.Juttada(po), Pendurthi (Mdl), Visakapatnam, Andrapradesh – 531173.		**Enquiry No and Date**	6000019822	
		Date of Tender Opening	On or before 06.11.2026	
		The Tender would be opened at 11.00 AM on the date of tender opening above, at the address mentioned above.		

Please submit on or before 11.00 AM on date of tender opening, your quotation for following goods, in accordance with the Terms and Conditions printed overleaf, in a sealed cover, marked on top with – Enquiry No; Date of Tender opening.

भवदीय,

16/X/26
(संजय कुमार गावस्कर)
उप महाप्रबंधक एवं सामग्री प्रमुख
कृते महाप्रबंधक एवं विभागाध्यक्ष

Tender Schedule / Price Schedule

Sr No:	Description and Specification of Material	HSN/ SAC code	Qty.	Delivery period	In figure & in words Rs.			Total Value (Incl. of all)
					Price	Installation	GST %	
1	SITC of GST-IFP8 Fire Alarm Control Panel		1 AU	60 days from the date of purchase order				
2	SITC of GST Network Card		1 AU					
3	SITC of addressable loop booster		4 AU					
4	SITC of SMPS power supply unit		4 AU					

5	SLTTC 2c*1.5sqmm copper FRLS cable		500.0 M					
6	SITC of GST Multi sensor detectors		40.0 Nos					
7	SITC of manual call points		5.0 Nos	60 days from the date of purchase order				
8	SITC of hooter		5.0 Nos					
9	Loop rectification & fault identification		7.0 Lot					
10	SCTF of existing fire alarm detectors		780.0 Nos					
11	Reprogramming of GST system		1 A. U					
12	AMC of fire alarm system		1 A. U	1 Year from the date of Purchase Order				
					Grand Total (Incl. of all):			

Item / Tender Specific Conditions of this tender: Annexure A

I/ We engage to supply the material(s) /Services to your office and comply the following:

1. Tender Schedule and Technical Specifications.
2. Item/ Tender specific conditions for this tender.
3. Terms and Conditions.
4. General conditions of Contract signed by me at the time of Vendor Registration (for registered vendors)
5. I/ we confirm that set off for the GST etc. paid on the inputs have been taken into consideration in the above quoted price.

This offer is valid for 90 days from the date of opening of tender.

Signature & Seal Place & Date:		Name of Authorized Signatory:	
Address:		Tel. No / Fax. No / Mobile No Email ID:	

TERMS AND CONDITIONS

1. The quotation must be in the form furnished by procuring entity and should be in ink free from corrections / erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.
2. Quotation will be opened at the indicated venue in presence of tenderer or their representatives who may wish to be present.
3. The Purchaser reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
4. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored.

5. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organisation is large scale industry or small-scale industry. If you have NSIC/ SSI/ MSI certificate, please attach it to the quotation. Mention your registration details (As applicable).
6. Complete details and ISI specification if any must accompany the quotation. Make/ Brand of the item shall be stated wherever applicable.
7. All supplies are subject to inspection and approval before acceptance. Manufacturer/ Supplier Warranty Certificates and Manufacturer/ Government Approved Lab Test Certificate (if applicable) shall be furnished along with the supply, wherever applicable.
8. The Purchaser reserves the right to modify the quantity specified in this enquiry.
9. The prices quoted should be firm till the supplies/ services are completed. Please quote the rates in words and figures. Rates quoted should be free delivery at destination including all charges otherwise the quotation is likely to be rejected. Price quoted for free delivery at destination will be given preference. If there is no indication regarding the FOR, in the quotation, then it will be considered as F.O.R. SPP, Hyderabad. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.
10. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.
11. Delivery Period required for supplying the material should be invariably specified in the quotation.
12. In case your quotation is accepted, and order is placed on you, the supply against the order should be made within the period stipulated in the order. Purchaser reserves the right to recover any Loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle the Purchaser for imposition of Penalty without assigning any reasons @ 1/ 2% of the total value of the item covered in order as LD for each week or part thereof of delay. The total damages shall not exceed 10 (ten) per cent of the value of delayed goods.
13. Dispute Clause: Any dispute relating to the enquiry shall be under IIAC (India International Arbitration Center), New Delhi.
14. Payment terms:

I. For Line items 1 to 11: payment will be made within 45 days upon successful completion of job and 7 days of inspection & trail run.

II. For line item 12 payment will be made on a quarterly basis. Payment will be made within 45 days upon successful completion of quarterly visit.

भवदीय,

संगपु 16/x/26

(संजय कुमार गावस्कर)
उप महाप्रबंधक एवं सामग्री प्रमुख
कृते महाप्रबंधक एवं विभागाध्यक्ष

Annexure -A

1. Supply, Installation, Testing and Commissioning of GST-IFP8 Intelligent Fire Alarm Control Panel (FACP) designed to comply with EN54-2 and EN54-4 standard with qualities of installation, operation, and easy maintenance. The panel should consist of 15*40 LCD screen, assisting the 17 LEDs to display important information on 15*40 LCD screen, assisting the 17 LEDs to display important information, Modularized structure allows the panel to be expanded to maximum 8 loops, 1936 devices 8-Loop Fire alarm panel
2.Supply, installation, testing and commissioning of GST Network Card suitable for GST fire alarm control panel/networking system, complete with required communication interface, network connectivity, data communication and accessories. The card shall facilitate reliable communication between fire alarm control panels and other networked devices/panels for centralized monitoring and control.
3.Supply, installation, testing and commissioning of GST compatible addressable loop booster, suitable for extending the loop capacity and compensating for voltage drop in long-distance loop wiring.
4.Supply, installation, testing and commissioning of SMPS power supply unit suitable for fire alarm/ELV system, with regulated DC output and adequate capacity to power the connected field devices and system components
5. Supply, laying, termination, testing and commissioning of 2C × 1.5 Sq.mm copper armoured FRLS cable, complete with all necessary accessories
6.Supply, installation, testing and commissioning of GST addressable multi-sensor smoke/heat detector complete with base, LED indication, addressable communication and all necessary accessories.
7.Supply, installation, testing and commissioning of addressable Manual Call Point for manual initiation of fire alarm signal. The unit shall be addressable, with LED indication.
8.Supply, Installation, Testing and Commissioning Hooter cum Strobe providing audible alarm and synchronized visual flashing indication during fire/emergency conditions.
9.Loop rectification including fault identification, troubleshooting, wiring correction, device checking, retermination and testing of addressable fire alarm loop for healthy operation.
10.Servicing, cleaning, testing and functional verification of existing fire alarm detectors, including checking of wiring, base, LED indication, alarm response and communication with the fire alarm panel, Labelling of the Detector.
11.Testing, commissioning and reprogramming of GST addressable fire alarm system, including panel, loop devices, addressing, cause & effect programming, alarm/fault verification and complete functional testing for proper system operation.
12.AMC of the Fire Alarm System

i. It includes Quarterly 1 Visit,.i.e. Yearly-4Visits
ii. Any component replaces or failure charges extra
iii. It includes panel checking and device condition checking and giving the detailed report to client
iv. It Includes Unlimited Emergency Visits.
v. The firm should visit the site within 24hrs in case of emergency occurred in the premises in working days

General Terms & Conditions: The above works should be carried out on existing fire alarm system of SPPH on is where is conditions. The above project is on turnkey basis. During the system installation, all the necessary works other than the above works will be in the scope of the firm. Payment will be made within 45 days upon successful completion and 7 days of inspection and trail run. The firm shall provide warranty of one year for the parts that the firm supply during the works.