



IUCAA

Tender for

“SITC of Batteries for 150KVA & 40KVA Delta make UPS at
IUCAA, Ganeshkhind, Pune & SITARA SPPU, Pune”

Technical Bid

**Inter – University Centre for Astronomy and Astrophysics (IUCAA)
Pune**

Post bag.4, Ganeshkhind, Savitribai Phule Pune University
Campus, Pune - 411 007.

Tel. (020) 25604100 Fax: (020)
25604699

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Contact Details of the Bidder for

“SITC of Batteries for 150KVA & 40KVA Delta make UPS at IUCAA,
Ganeshkhind, Pune & SITARA SPPU, Pune”

A. Name of Vendor / Firm / Company _____
Postal Address _____
Telephone Off. _____
Telex / Fax _____
Email ID _____

Signature & Seal of the Bidder

Name of the
signatory:
Designation:
Date:
Place:

IMPORTANT MILESTONES AND CONTACT INFORMATION

1.	Date of commencement	Before 15 th (Fifteenth) day of the letter of intent is received by the contractor of start the work.
2.	Date of completion	Within 20 days of receipt of WO
3.	Defects liability Period	36 (Thirty-six) calendar months from the date of Completion of work.
4.	Earnest money Deposit (EMD)	<p>Rs. 41,000/- (Rs. Forty-One thousand only) in the form of online payment.</p> <p>Refund: EMD of unsuccessful bidders during first stage (technical evaluation) shall be returned within 30 days of declaration of result of the first stage, i.e. technical evaluation.</p> <p>Bids of the unsuccessful bidders shall be returned to them earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the Contract / Work Order.</p>
5.	Performance Security (PS) / Security Deposit (SD)	<p>The PS/SD will be 3% of the final Contract/Work Order value. The same has to submitted within 21 days from the date of award of Work Order / Letter of Intent. The PS/SD will be released after completion of all contractual obligations including Defect Liability Period + 60 days.</p> <p>The EMD already submitted will be converted into Security Deposit and the balance amount will have to be submitted within 21 days from the date of award of Work Order / Letter of Intent.</p> <p>The PS can also be submitted in the form of Performance Bank Guarantee (PBG) drawn on a Nationalized Bank. If PBG is submitted as PS/SD then the EMD will be refunded.</p>
6.	Contact information of IUCAA representative for visit to site, technical information/clarification, etc.	<p>Mr. Nitin Ohol Estate Manager, IUCAA Tel. 020-25604334, Email: nitin_ohol@iucaa.in, tenders.estate@iucaa.in</p>

SECTION – I

TENDER INFORMATION

Inter-University Centre for Astronomy and Astrophysics (IUCAA), Post Bag 4, Ganeshkhind, Savitribai Phule Pune University Campus, Pune 411 007, invites tenders in two-bid system, i.e., “Technical Bid” and “Financial Bid” from reputed vendors for **“SITC of Batteries for 150KVA & 40KVA Delta make UPS at IUCAA, Ganeshkhind, Pune & SITARA SPPU, Pune”**

Tender available on CPPP	: From 29-01-2025 at 17 00 hrs.
Submission of questionnaire	: 06-02-2025 up to 1100 hrs.
Closing date & time for receipt of tender	: 22-02-2025 at 1100 hrs.
Tender opening date & time	: 24-02-2025 at 1100 hrs.
Earnest Money Deposit (EMD)	: Rs. 41,000/- (Rs. Forty-One thousand only)

- 1) Bidders shall ensure that their tenders, complete in all respects, are uploaded at <https://eprocure.gov.in/eprocure/app> on or before the closing date and time indicated as above.
- 2) EMD should be paid through **NEFT/RTGS** only. Photo copy of transaction ID or UTR no. should be uploaded along with technical bid. Micro and Small Enterprises (MSEs) are provided tender documents free of cost and are exempted from payment of earnest money, subject to furnishing of relevant valid certificate for claiming exemption.
- 3) Tender fees shall not be applicable for tender documents downloaded by the bidder. (In order to promote wider participation and ease of bidding, no cost of tender document will be charged for tender documents downloaded or uploaded on CPPP by the bidder)
- 4) The Minimum turnover of the bidder shall not be less than Rs. 18 Lakhs (Indian Rupees Eighteen Lakhs only) per annum for a minimum of three years each out of the last five financial years, i.e. 2019-2020, 2020-2021, 2021-2022, 2022-2023 and 2023-2024.
- 5) In the event of any of the above-mentioned dates being declared as a holiday / closed day for IUCAA, the tenders will be received/opened on the next working day at the appointed time.
- 6) The Estate Manager, IUCAA, Pune - 411007 on behalf of IUCAA reserves the right to postpone the date of opening of tender without assigning any reason thereof.
- 7) Technical Bid consists of all documents mentioned in the Technical Bid form along with proof of payment of EMD. Financial Bid consists of the prices and for all Commercial Terms and Conditions. A tender in which any of the prescribed condition(s) is not fulfilled or any condition including that of conditional rebate are put forth by any bidder then their bid shall be summarily rejected. However, tenders with unconditional rebate will be considered.
- 8) IUCAA reserves the right to reject any or all of the tenders without assigning any reason thereof.

Estate Manager
Inter-University Centre for Astronomy and
Astrophysics,
Post Bag-4, Ganeshkhind, Pune-411 007.
Tel. (020) 25604100
Email- tenders.estate@iucaa.in

SECTION-II

COMMERCIAL TERMS

1. Introduction

- 1.1 IUCAA has issued these tender enquiry documents for “**SITC of Batteries for 150KVA & 40KVA Delta make UPS at IUCAA, Ganeshkhind, Pune & SITARA SPPU, Pune**”.
- 1.2 This section provides the relevant information as well as instructions to assist the prospective bidders in preparation and submission of tenders. It also includes the mode and procedure to be adopted by IUCAA for receipt and opening as well as scrutiny and evaluation of tenders and subsequent placement of contract.
- 1.3 Before formulating the tender and submitting the same to IUCAA, the bidder should read and examine all the terms, conditions, instructions etc. contained in the tender documents. Failure to provide and/or comply with the required information, instructions etc. incorporated in these tender documents may result in rejection of their tender.

2. **Language of Tender:** The tender submitted by the bidder and all subsequent correspondence and documents relating to the tender exchanged between the bidder and IUCAA shall be written in the English language, unless otherwise specified in the tender enquiry. However, the language of any printed literature furnished by the bidder in connection with its tender may be written in any other language provided the same is accompanied by an English translation and, for purposes of interpretation of the tender, the English translation shall prevail.

3. **Eligibility Criteria for Bidders:** The vendors should meet the following criteria to qualify in the tendering process. (Sufficient proof with authorized work order & completion certificate to be submitted)

- 3.1 The vendor should have completed ONE similar work which should be valued at **more than Rs.9.16 Lakhs (Indian Rupees) each in the last 5 financial years**, OR
- 3.2 The vendor should have completed TWO similar works which should be valued at **more than Rs. 5.73 Lakhs (Indian Rupees) each in the last 5 financial years**, OR
The vendor should have completed THREE similar works which should be valued at **more than Rs. 4.88 Lakhs (Indian Rupees) each in the last 5 financial years**.
- 3.3 The Minimum turnover of the bidder shall not be less than Rs.50 lakhs (Fifty Lakhs only) per annum for minimum three years out of last five financial years.

The bids of those bidders who do not fulfil any of the above-mentioned criterion shall be summarily rejected.

4. **Tendering Expenses:** The bidder shall bear all the costs and expenditure incurred and/or to be incurred by it in connection with its tender including preparation, mailing and submission of its tender and for subsequent processing of the same. IUCAA will, in no case be responsible or liable for any such costs, expenditure etc. regardless of the conduct or outcome of the tendering process.

5. **Content of Tender Enquiry Documents:** The relevant details required for construction & services, the terms, conditions and procedure for tendering, tender evaluation, placement of contract, the applicable contract terms and, also, the standard formats to be used for this purpose are incorporated in the above-mentioned documents. The

interested bidders are expected to examine all such details etc. to proceed further.

6. Amendments to Tender Enquiry Documents:

6.1 At any time prior to the deadline for submission of tenders, IUCAA may, for any reason it deems fit, modify the tender enquiry documents by issuing suitable amendment(s) to it. All such amendments shall form part of this tender document and shall be binding on all the bidders.

6.2 In order to provide reasonable time to the prospective bidders to take necessary action in preparing their tenders as per the amendments, IUCAA may, at its discretion extend the deadline for the submission of tenders and other allied time frames, which are linked with that deadline.

7. Clarification of Tender Enquiry Documents: A bidder requiring any clarification or elucidation on any issue of the tender enquiry documents may take up the same with IUCAA in writing by e-mail. Clarifications/questionnaire sought should be sent by email to tenders.estate@iucaa.in latest by **11:00 hrs. on 06/02/2025**.

8. Contacting IUCAA:

8.1 From the time of submission of tender to the time of awarding of the contract, if a bidder needs to contact IUCAA for any reason relating to this tender enquiry and / or its tender, it should do so only in writing to tenders.estate@iucaa.in

8.2 In case a bidder attempts to influence IUCAA in its decision(s) during scrutiny, comparison and/or evaluation of tenders and/or awarding the contract, the tender of such a bidder shall be liable for rejection in addition to appropriate legal action(s) being taken against such a bidder at the discretion of IUCAA.

9. Corrupt or Fraudulent Practices: IUCAA requires that the bidders who wish to bid for against IUCAA's tender have the highest standards of ethics. IUCAA shall reject bids of those bidders who are found to be engaged in corrupt and/or fraudulent practices. This also applies to a successful bidder who has been awarded the contract and is found to be engaged in corrupt or fraudulent practices during the execution of the contract.

10. Interpretation of the clauses in the Tender Document/Contract Document: In case of any ambiguity in or dispute arising out of or related to (including the interpretation of any of the clauses in this tender document/purchase order/contract), decision of the Director, IUCAA or his nominee shall be final and binding on all parties.

11. Tender currencies: The bidder shall quote only in Indian Rupees.

12. Tender Prices: Bidder has to check and fill all the fields mentioned in the price bid. The quoted rates shall be inclusive of all the relevant taxes excluding GST. The GST shall be calculated automatically on the Gross Total and shown separately at the end in the BOQ sheet. The Net Total shall be the summation of the Gross Total and the GST. All the bidders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law.

13. Taxes: GST shall be levied as per prevailing rates (Present rate of GST is 28% and 18%).

14. Earnest Money Deposit (EMD):

The earnest money is required to protect IUCAA against the risk of the bidder's unwarranted conduct as amplified under GCC. The amount of EMD will be Rs. **41,000/-** (Rs. Forty-One Thousand only)

14.1 The EMD shall be denominated in Indian Rupees.

- 14.2 Scanned copy of the EMD paid receipt (as the case may be) shall be uploaded along with the Technical Bid.
- 14.3 The EMD shall be furnished through **NEFT/RTGS** only. IUCAA's bank details for the purpose of payment of EMD are as follows: -
Name of the Beneficiary - Inter-University Centre for Astronomy & Astrophysics Bank Account Number - 98060100000188
Nature of Bank Account - Savings Bank Account, MICR NO. - 411012053
Name of the Bank - Bank of Baroda
Address of the branch - Bank of Baroda, IUCAA Extension counter, Pune University Campus, Pune -411007. Bank Branch Code – EXTPOO, IFSC Code- BARB0EXTPOO, Swift Code-BAR B IN BB PCB
- 14.4 Unsuccessful bidder's earnest money shall be returned to them without any interest after issuing the work order / LOI to the successful bidder. In case of the bidder whose offer is accepted, the EMD shall be converted into **Security Deposit**. [Please refer Section III, Clause 26, for further details on Security Deposit.]
- 14.5 EMD of a bidder will be forfeited, if the bidder withdraws or amends their bid or impairs or derogates from the tender in any respect within the period of validity of their tender. The successful bidder's earnest money shall be forfeited, if they fail to furnish the balance amount of Performance security within the aforementioned period.
- 14.6 Micro and Small Enterprises (MSEs) are provided tender documents free of cost and are exempted from payment of earnest money, subject to furnishing of relevant valid certificate for claiming exemption. MSEs must provide proof of their being registered as MSE (indicating the terminal validity date of their registration) for the item tendered, with any agency mentioned in the notification of the Ministry of Micro, Small and Medium Enterprises (Ministry of MSME), indicated on the website of MSME.
- 14.7 **Security Deposit** will be released upon completion of all contractual obligations including Defect Liability Period + 60 days.

15. Bid Validity:

- 15.1 The Bids shall remain valid for acceptance for a period of **180 days** from the date of tender opening prescribed in the tender document. Any bid valid for a shorter period shall be treated as unresponsive and rejected summarily.
- 15.2 In exceptional cases, the bidders may be requested by IUCAA to extend the validity of their bids up to a specified period. Such request(s) and responses thereto shall be conveyed by e-mail followed by registered-post/courier. In all such cases the bidders will (i) have to extend the bid validity without any change or modification in their original tender and (ii) extend the validity period of the EMD accordingly. However, EMDs of those bidders who express their inability to do so shall not be forfeited and their bids shall not be considered for further process.
- 15.3 In case the day up to which the tenders are to remain valid falls on/ is subsequently declared as a holiday or closed day for IUCAA the tender validity shall automatically be extended up to the next working day.

16. Preparation of Bids:

- 16.1 For preparation of bids, the bidders shall search the tender from published tender list available on site and download the complete tender document and shall consider corrigendum issued, if any, before submitting their bids. After selecting the tender document, the same shall be moved to the 'My favorite' folder of bidders account from where bidder can view all the details of the tender document.
- 16.2 Bidder shall go through the tender document carefully to understand the documents

required to be submitted as part of the bid. Bidders shall note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of their bid.

- 16.3 Any pre-bid clarifications if required, then same may be obtained online through the tender site, or through the contact details given in the tender document.
- 16.4 Bidders should get ready in advance the bid documents in the required format (pdf/xls/rar/dwf/jpg formats) to be submitted as indicated in the tender document/schedule. **Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.**
- 16.5 Bidders can update well in advance, the documents such as experience certificates, annual report, PAN, GST & other details etc., under “My Space / Other Important Document” option, which can be submitted as per tender requirements. This will facilitate the bid submission process faster by reducing upload time of bids.
- 16.6 The tender documents may be downloaded from <http://eprocure.gov.in/eprocure/app> till the last date of submission of tender. The Tender must be submitted online through CPP Portal <http://eprocure.gov.in/eprocure/app>
- 16.7 **The bidder should submit the bid online in two parts viz. Technical Bid and Financial Bid.** Technical Bid in cover-1 & Financial Bid in “.xls” format in Cover-2.

17. Submission of Technical and Financial Bids:

- 17.1 All pages of the bid (except for un-amended printed literature) shall be initialed by the person or persons signing the bid. The bidder's name stated on the proposal shall be the exact legal name of the firm.
- 17.2 IUCAA may, at its discretion, extend the deadline for the submission of bids by amending the bidding documents, in which case all rights and obligations of IUCAA and Bidder previously subject to the deadline will thereafter be subject to the deadline as extended.
- 17.3 At any time prior to the deadline for submission of bids, IUCAA may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, notify changes in the bidding documents through an amendment.
- 17.4 The amendments, if any, shall be notified on the CPP portal and the amendments shall be binding on all the bidders. Hence, the bidders shall view the notification in complete before submitting their bids.
- 17.5 The bidder responding to announcement shall be deemed to have read and understood the documents in complete. Where counter terms and conditions have been offered by the bidder, the same shall not be deemed to have been accepted by IUCAA, unless a specific written acceptance thereof is obtained.

17.6 SUBMISSION OF BIDS:

- i. Bidder should log into CPP Portal well in advance for bid submission so that he/ she upload the bid in time i.e., on or before the bid submission time. Bidder will be responsible for any delay.
- ii. Bidder should submit the EMD as per the instructions specified in the NIT / tender document. The details of the EMD should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise, the uploaded bid will be rejected.
- iii. While submitting the bids online, the bidder shall read the terms & conditions (of CPP portal) and accept the same in order to proceed further to submit their bid.
- iv. Bidder shall digitally sign and upload the required bid documents one by one as indicated in the tender document.
- v. Bidders shall note that the very act of using Digital Signature Certificate (DSC) for

downloading the tender document and uploading their offers is deemed to be a confirmation that they have read all sections and pages of the tender document without any exception and have understood the complete tender document and are clear about the requirements of the tender document.

- vi. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. For the file size of less than 1 MB, the transaction uploading time will be very fast.
- vii. **If price quotes are required in xls format, utmost care shall be taken for uploading Schedule of quantities & Prices and any change/ modification of the price schedule shall render it unfit for bidding.**
Bidders shall download the Schedule of Quantities & Prices, in .xls format and save it without changing the name of the file. Bidder shall quote their rate in figures in the appropriate cells, thereafter save and upload the file in financial bid cover (Price bid) only.
If the template of Schedule of Quantities & Prices file is found to be modified/corrupted in the eventuality by the bidder, the bid will be rejected, including forfeiture of EMD.
The bidders are cautioned that uploading of financial bid elsewhere i.e. other than in cover 2 will result in rejection of the tender.
- viii. Bidders shall submit their bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). **The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.**
- ix. After the bid submission (i.e. after Clicking “Freeze Bid Submission” in the portal), the bidders shall **take print out of system generated acknowledgement** number and keep it as a record of evidence for online submission of bid, which will also act as an entry pass to participate in the bid opening.
- x. Bidders should follow the server time being displayed on bidder’s dashboard at the top of the tender site, which shall be considered valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system.
- xi. All the documents being submitted by the bidders would be encrypted using PKI (Public Key Infrastructure) encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology.
- xii. Technical & Financial bids has to be uploaded on or before **Bid Submission End Date & Time** mentioned in the tender documents

17.7 Assistance to Bidders

- i. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contract person indicated in the tender. The contact number for the IUCAA helpdesk is 020-25604134/35 between 10:30 hrs to 17:00 hrs.
- ii. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24X7 CPP Portal Helpdesk. The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002 and 0120-4001005. The helpdesk email id is support-eproc@nic.in
- iii. All interested eligible bidders are requested to submit their bids online on CPP Portal <http://eprocure.gov.in/eprocure/app> as per the criteria given in this document:
 - a) Technical Bid should be upload online in cover-1.
 - b) Financial Bid should be upload online in cover-2

Both Technical and Financial Bid covers should be placed online on the CPP Portal

(<http://eprocure.gov.in/eprocure/app>).

17.8 TECHNICAL BID (Cover-1)

Signed and Scanned copies of the Technical bid documents as under must be submitted online on CPPP Portal: <http://eprocure.gov.in/eprocure/app>. List of Documents to be scanned and uploaded (Under Cover-1) within the period of bid submission: -

- i. **Scanned Copy of EMD paid receipt / MSE registration certificate (indicating the terminal validity date of their registration)**
- ii. **Scanned copy of duly filled Technical Bid form along with supporting documents & commercial / legal terms & conditions with proper seal and signature of authorized person on each page of the bid submitted.**
- iii. **Scanned copy of work Completion Certificate of valid registered contractor mounting as per the above passage point no. 3 (Eligibility Criteria for Bidders) in last 5 financial years from Government / Semi Government or reputed institutes (in Form II). The contractor will have to produce a certificate from an officer not below the rank of Deputy Engineer, for the works pertaining to Govt. Dept. or Semi Govt. Institutes / Dept. from their respective Heads.**
- iv. **Scanned copy of average annual financial turnover not less than Rs. 50 lakh per annum in relation to the works of 'SITC of SMF VRLA' batteries completed projects during last five financial years (i.e., 19-20, 20-21, 21-22, 22-23, 23-24). The work done certificates issued by previous customers to be attached in support of turnover. The certificate shall have name of work, date of start, date of completion and amount of work done in last three financial years as above. Income tax returns certificate should be attached.**
- v. **Scanned copy of all Annexures with remark (Yes/No) shall be submitted. Brand and model of the batteries must be mention with model No.**
- vi. **Scanned copy of Partnership Deed/Certificate of Registration in case of Pvt. Ltd. Company with list of Directors, their names and address with telephone numbers, if the tenderer is a partnership firm / Pvt. Ltd. Company, Power of Attorney / Resolution of Board of Director's for authorized signatory.**
- vii. **Scanned copy of Declaration regarding any ongoing disputes/litigations (or any history thereof) with respect to any work executed / being executed by the tenderer with details of disputes/litigations, if applicable**
- viii. **Scanned documents related to eligibility criteria should be attached.**

17.9 FINANCIAL BID(Cover-2)

- i. The currency of all quoted rates shall be Indian Rupees.
- ii. In preparing the financial bids, bidders are expected to consider the requirements and conditions laid down in this Tender document. The financial bids should be uploaded online as per the specified ".xls" format i.e. Price Bid Excel sheet attached as '.xls' with the tender and based on the scope of work, service conditions and other terms of the tender document. It should include all costs associated with the Terms of Reference/Scope of Work of the assignment.

18. Withdrawal of Tender: No tender shall be allowed to be withdrawn after the deadline for submission of tender and before expiry of the tender validity period. If a bidder withdraws the tender during this period, IUCAA shall forfeit the earnest money furnished/deposited by such a bidder.

19. Tender Opening:

19.1 IUCAA will open the tenders at the specified date and time and at the specified place

as indicated. In case the specified date of tender opening falls on declared holiday or closed day for the purchaser, the tenders will be opened at the appointed time and place on the next working day.

- 19.2 In the case of two-bid system mentioned above, the technical bids are to be opened in the first instance, at the prescribed time and date. These bids shall be scrutinized and evaluated by the competent authority / committee with reference to parameters prescribed in the tender document. Thereafter, in the second stage, the financial bids of only the technically qualified / acceptable offers (as decided in the first stage) shall be opened for further scrutiny and evaluation by giving an advance intimation to the technically successful bidders. IUCAA reserves the right to select the vendor on the basis of past performance and experience of the firm. The decision of IUCAA shall be final and representation of any kind shall not be entertained on the above. IUCAA shall have no obligation to convey reason for rejection of any bid.

20. Preliminary Scrutiny of Tenders:

- 20.1 The tenders will first be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the tender enquiry document. The tenders, which do not meet the basic requirements, are liable to be treated as unresponsive and shall be ignored.
- 20.2 The following are some of the important aspects, for which a tender may be treated to be unresponsive and shall be ignored;
- a) Tender is unsigned incomplete.
 - b) Tender is submitted without necessary supporting papers
 - c) Tender validity is shorter than the required period.
 - d) Required EMD has not been provided/paid.
 - e) Bidder has not agreed to give the required performance security.
 - f) Bidder has not agreed to essential condition(s) specially incorporated in the tender enquiry.
 - g) Tender is conditional tender.

21. **Minor Informality / Irregularity / Non-Conformity:** If during the preliminary examination, IUCAA finds any minor informality or irregularity or non-conformity in a tender, IUCAA may waive the same, provided it does not constitute any material deviation or financial impact and, also, does not prejudice or affect the ranking order of the bidders. In case, if IUCAA conveys its observation on such 'minor' issues to the bidder by asking the bidder to respond by a specified date, and the bidder does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, such tender will be liable to be ignored.

If IUCAA observed, that contractor had inadvertently missed out to submit some documents asked in the technical bid form, then IUCAA may ask contractor to submit the same. IUCAA may convey its observation on such 'minor' issues to the bidder by registered/speed post/email/fax etc. asking the bidder to respond by a specified date. If the bidder does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, such tender shall be liable to be rejected/ignored.

22. Opening of Financial bids:

- 22.1 The Financial bids of all eligible, technically qualified and shortlisted bidders will be opened. The date and time of opening of financial bids shall be informed only to the shortlisted bidders.
- 22.2 IUCAA- reserves the right to accept the offer in full or in parts or reject summarily or partly

& cancel the bid without giving any reason.

23. Bidder's capability to perform the contract:

23.1 IUCAA, through the above process of tender scrutiny and tender evaluation will determine to its satisfaction whether the bidder, whose tender has been determined as the lowest evaluated responsive tender is eligible, qualified and capable in all respects to perform the contract satisfactorily.

23.2 The above-mentioned determination will, inter alia, consider the bidder's financial, professional capabilities for satisfying all the requirements of IUCAA as incorporated in the tender document. Such determination will be based upon scrutiny and examination of all relevant data and details & supporting document submitted by the bidder in its tender as well as such other allied information as deemed appropriate by IUCAA.

24. Notification of Award: IUCAA will notify the successful bidder that its tender for construction of building, has been accepted. The notification of award shall constitute the conclusion of the contract. IUCAA will inform the successful bidder in due course by e-mail.

25. Issue of Contract: After notification of award, IUCAA will send the duly executed contract/work order to the successful bidder by email/registered/speed post etc. The successful bidder shall return a copy of the order, duly executed and dated, to IUCAA in person / by registered / speed post / courier within fifteen days of receipt of the same from IUCAA, failing which IUCAA may treat the contract to be repudiated.

26. Security Deposit (SD) : SD will be 3 % of the accepted tender value. EMD will be converted in to the SD and balance amount of SD will be recovered from first RA bill in equal installments. Security Deposit will be refunded to the vendor on completion of all contractual obligations including Defect Liability Period + 60 days.

27. Performance Guarantee / Performance Bank Guarantee: Within 21 days from the date of receipt of letter of intent/Work Order, the successful bidder shall submit a Performance Security for 3% amount of the accepted contract value. The PG shall be paid through NEFT/RTGS. Photo copy of transaction ID or UTR no. must be provided. In the event of any amendment issued to the contract, the bidder shall, within 21 days of issue of the amendment, furnish the performance guarantee of the corresponding amendment value, rendering the same valid in all respects in terms of the contract, as amended. If bidder fails to submit balance performance guarantee amount within 21 days, from the date of award of Contract / Work Order / Amendment, there shall be a penalty of Rs.3000/- per day (Rupees Three thousand only per day) up to a maximum of 5% of the WO/Contract value.

27.1 Subject to above, IUCAA will release the performance guarantee without any interest to the bidder on completion of the bidder's all contractual obligations including Defect Liability Period + 60 days.

27.2 Failure of the successful bidder in providing performance guarantee and/ or returning contract copy duly signed in terms of GCC above shall make the bidder liable for forfeiture of its EMD and, also, for further actions by IUCAA against it.

27.3 If the bidder furnishes Performance Bank Guarantee to IUCAA for an amount equal to three per cent (3%) of the total value of the contract valid up to contract period (including Defect Liability Period) + sixty days, then the amount of Performance Guarantee will be refunded. Performance Bank Guarantee must be issued by a **Nationalized Bank** in India and in the prescribed form.

27.4 In the event of any loss due to bidder's failure to fulfill its obligations in terms of the

contract, the amount of the performance guarantee shall be payable to IUCAA to compensate for the same. IUCAA shall have the right to deduct full or part of the performance guarantee and shall refund the balance amount, if any, to the Agency on the termination/completion of the term of the Contract.

28. Payment:

28.1 97% of the total payment will be made after the satisfactory completion of work and the work completion report is certified by the IUCAA's engineer. 3% will be kept as SD and will be refunded to the contractor without interest after he duly performs and completes all obligations under the contract of completion of the Defect Liability Period (DLP) or warranty period. Payment will be made against the bill and after certification of completion report by the IUCAA's Engineer. The payment against the point no. 5 in the BoQ for a quarterly visit will be paid after the completion of work of each quarter against the bill and service report certified by the IUCAA's Engineer.

28.2 All payments shall be made through RTGS/NEFT/LC.

28.3 GST will be paid as per prevailing rates & TDS, Cess & other taxes will be recovered as per prevailing rates of Income tax act.

28.4 The Agency will have its workers covered under ESI, PF and other Acts as applicable from time to time at its own cost.

29. Taxes and Duties, Fees etc.: Bidder shall be entirely responsible for payment of all taxes, duties, fees, levies, applicable cess etc. during the contract period.

30. Minimum Amount of Third Party Insurance (Bidder / Agency All Risk Policy): The Contractor shall take Contractor's All Risk (CAR) Insurance Policy / Policies so as to provide adequate insurance cover for execution of the awaited contract work for total contract value and complete contract period from the "Directorate of Insurance, Maharashtra state, Mumbai" only. Its postal address for correspondence is "264 MHADA, First Floor, Opposite Kalanagar, Bandra (East), Mumbai-400051." (Telephone Nos. 022-26438690/26438746 and Fax No. is 022- 26438461). Similarly, all workmen appointed to complete the contract work are required to be insured under workmen's compensation Insurance policy. Insurance Policy / Policies taken out from any other company will not be accepted. **The rates are inclusive of insurance charges.**

31. ESI, PF & other regulatory rules & laws: Agency has to cover his workers & staff under ESI & PF scheme and comply with local laws & statutes dealing with employment of persons necessary reports to be submitted.

32. Termination and Penalty/Liquidated Damage (LD): It shall be the primary responsibility of the contractor that work contract is executed as per terms and conditions stipulated under this contract to the complete satisfaction of IUCAA. If the completion of work is delayed beyond stipulated time period, then the penalty shall be applicable at the rate of 0.5% per week of incomplete project cost, up-to maximum of 5% of the work order value. In extreme cases, IUCAA may issue show cause notice to Agency giving 15 (fifteen) days for improvement, failing which the work contract shall be liable to be terminated along with forfeiture of the performance guarantee. Decision of IUCAA in this regard shall be treated as final and binding on the Agency. If the Agency refuses to carry out the work under this contract at any stage before the expiry of the period of contract, the work contract shall be liable to be terminated by IUCAA without giving any notice along with forfeiture of the performance guarantee. In such situations IUCAA may get the work done from any other person/firm at the risk and cost of the Agency till new contract is awarded or 60 days period whichever is earlier. An expenditure so incurred by IUCAA shall be deducted from

the payments due to the Agency.

32.1 **Termination for insolvency:** If the bidder is declared by any competent authority/court as bankrupt or otherwise insolvent, the contract shall be deemed to be terminated from the date of such declaration however, such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to IUCAA.

32.2 **Termination for convenience:** IUCAA reserves the right to terminate the contract, in whole or in part, by serving written notice to the bidder at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of IUCAA. The notice shall also indicate inter alia, the extent to which the bidder's performance under the contract is terminated, and the date with effect from which such termination will become effective.

The goods and services which are complete and ready in terms of the contract for delivery and performance within thirty days after the bidder's receipt of the notice of termination may be accepted by IUCAA following the contract terms, conditions and prices. For the remaining goods and services, IUCAA may decide:

- a) to get any portion of the balance completed and delivered at the contract terms, conditions and prices; and / or
- b) to cancel the remaining portion of the goods and services and compensate the bidder by paying an agreed amount for the cost incurred by the bidder towards the remaining portion of the goods and services.

32.3 IUCAA, reserves the right to terminate the said contract at any time on the ground of ineffective services rendered by the agency. IUCAA will be the sole judge to determine the facts.

33. Force Majeure: Notwithstanding the provisions contained in tender document clauses, the bidder shall not be liable for imposition of any such sanction so long the delay and/or failure of the bidder in fulfilling its obligations under the contract is the result of an event of force majeure.

33.1 For purposes of this clause, force majeure means an event beyond the control of the bidder and not involving the bidder's fault or negligence and which is not foreseeable. Such events may include, but are not restricted to, acts of IUCAA either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, and freight embargoes.

33.2 If a force majeure situation arises, the bidder shall promptly notify IUCAA in writing of such conditions and the cause thereof within twenty-one days of occurrence of such event. Unless otherwise directed by IUCAA in writing, the bidder shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

33.3 If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of force majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.

33.4 In case due to a force majeure event IUCAA is unable to fulfill its contractual commitment and responsibility, IUCAA will notify the bidder accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

34. Settlement of Disputes:

34.1 Any dispute arising out of the terms of this contract or in the interpretation of any clause herein shall be settled by mutual discussion between the nominated authorities of IUCAA and the Agency or their authorized representatives. The Director of IUCAA will be the final authority in resolving such disputes.

- 34.2 In the event of a dispute or difference which cannot be resolved by mediation, the same shall be referred to an Arbitration Tribunal consisting of three members. Either party shall give notice to the other regarding its decision to refer the matter to arbitration. Within 30 days of such notice, one Arbitrator shall be nominated by each party and the Umpire Arbitrator shall be nominated by agreement between the parties to this agreement. The venue of the arbitration will be Pune. Subject to the aforesaid, the Arbitration and Conciliation Act, 1996 with amendments and the rules there under and any statutory modification thereof for the time being in force shall apply to the Arbitration proceedings.
35. **Governing language:** The contract shall be written in English language following the provision as contained in tender document. All correspondence and other documents pertaining to the contract, which the parties exchange, shall also be written accordingly in English language.
36. **Applicable Law:** The contract shall be interpreted in accordance with the laws of India.
37. **Contacting IUCAA Authorities:** No bidder shall contact any of the IUCAA authorities on any matter relating to their bid, from the time of the opening of the bids to the time the contract is awarded.
38. **Committee Duly Constituted by IUCAA Reserves the Right to Accept any Bid and to Reject Any or All Bids:** A committee duly constituted by IUCAA reserves the right to reject, accept or prefer any bid and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the ground for its actions and decisions. IUCAA also reserves the right to accept any bid in part or split the contract between two or more bidders.
39. **General terms and conditions.** A Bidder shall visit the site prior participating the tender for the assessment of the actual quantum of work.
Warranty shall not be less than 36 months from the date of Successful Installation.
All Batteries Must be of same Make
Bidder needs to follow Technical bid, All-Annexures for detailed information.

SECTION -III

SCOPE OF WORK & SITE CONDITION

Name of work: -	“SITC of Batteries for 150KVA & 40KVA Delta make UPS at IUCAA, Ganeshkhind, Pune & SITARA SPPU, Pune”
Location	The site is located in IUCAA & SITARA, in Savitribai Phule Pune University, Pune. 411007
Work site at Floor	1 st floor & Ground floor

SECTION – IV

LIST OF APPROVED MAKES

S.No.	Name of Item	Make Approved
1	Wires/cables	Polycab, Finolex, KEI
2	Batteries	Panasonic, Amaron Quanta, Exide
3	Washers/nut/bolts	From reputed brands
4	Earth rod & filling material	True-power, W7, Trimurti

SEAL & SIGNATURE OF THE CONTRACTOR

FORM - I

Technical Bid Form

(To be filled by Bidder)

1	Bidder's Name (firm/company Name) and Address	
2	Company Registration / Shop Act License No. and Validity Period/Date	
3	Nature of Business & Establishment Year	
	Telephone Nos. <i>Mobile No.</i> <i>E-mail</i>	
	Contact Person Name <i>Designation Mobile</i> <i>E-mail</i>	
4	EMD Paid (Proof to be Attached)	
5	NSIC / MSE Registration Certificate (valid certificate to be attached if any)	
6	PAN Details PAN no. (Photocopy to be attached)	
7	GST/Professional Tax details Reg no. GST (copy to be attached) Reg no. Profession Tax (copy to be attached)	
8	Organizational Capability (staff strength) <i>No. of Electrical Engineers ... No. of Supervisors ---</i> <i>No of Technicians...</i> <i>Quality Engineers ...</i>	
9	Financial capacity over last 5 years (Income tax return/Certified balance sheet of the firm along with CA's certificate for the respective year's turnover) FY 2019-2020 FY 2020-2021 FY 2021-2022 FY 2022-2023 FY 2023-2024	
10	Last Five years continuous experience of the firm in the field of providing such services in Central Govt. establishment/Autonomous bodies of GOI /Corporation of GOI/Reputed Public or Private Organizations (Provide details in enclosed tabular form)	

11	<p>Provide the details of SITC of SMF VRLA batteries completed projects in the last 5 years of similar nature:</p> <p>1) Minimum three Institutional/Similar projects costing more than ₹ 4.88 Lakhs OR</p> <p>2) Minimum two Institutional/ Similar projects costing more than ₹ 5.73 Lakhs OR</p> <p>3) Minimum one Institutional/ Similar project costing more than ₹ 9.16 Lakhs. Client Certificate to be attached for all the works</p> <p>a) <i>Name & address of the project</i> Type of Work Start date Completion date Final Bill Value Scope of work <i>Client contact details (Name, tele, fax, e-mail).</i></p>	
	<p>b) <i>Name & address of the project</i> Type of Work Start date Completion date Final Bill Value Scope of work <i>Client contact details (Name tele, fax, e-mail).</i></p>	
	<p>c) <i>Name & address of the project</i> Type of Work Start date Completion date Final Bill Value Scope of work <i>Client contact details (Name tele, fax, e-mail).</i></p>	
12	List of Clients for whom the bidder has executed works of similar nature	
13	List along with details of any arbitration cases / legal disputes on Current / previous projects – (Mention name of project, reason for dispute, party filing the suit and its current status)	
14	OEM’s authorization letter for Supply and Installation of Batteries with not less than 5 years.	
15	List any awards, recognitions on previously executed projects	
16	Address of Pune office for services after sales	
17	Prepared and submitted by (Name & Signature)	
<p>Notes –</p> <p>1. The Inter-University Centre for Astronomy & Astrophysics, Pune reserves the right to accept or reject any or all applications without assigning any reason.</p> <p>2. The vendors/bidder has to fill/complete the technical bid form in all respects. Every statement made in the technical bid format should be supported by documentary proof for consideration and all pages of the tender should be verified and signed by the authorized person in this behalf. Otherwise the tender is liable to be rejected.</p> <p>3. Please support Completed Work (Form No. II) information with copy of the Work order/Contract from the client.</p>		

Date:

Yours faithfully,

Place:

(Signature of the Authorized person)

Name:

Designation:

Seal:

FORM - II

DETAILS OF WORKS OF ALL SIMILAR TYPE AND MAGNITUDE CARRIED OUT BY THE CONTRACTOR (REFER ELIGIBILITY CRITERIA (SECTION II – Point No. 3) OF **COMPLETED WORKS**)

(DETAILS OF PROJECTS SHALL BE FILLED IN THE CHART AS PER REQUIREMENT WITH PROOF)

NAME OF THE CONTRACTOR:

Sr. No.	Name of work	Name and address of the organization from whom the work was done	Place and Country	Agreement No.	Date of commencement	Tendered cost (In lakhs)	Total cost of work done (In lakhs)	Date of Completion	Principal Features in brief
1	2	3	4	5	6	7	8	9	10

Signature of Contractor

Note: - This is only a standard form. Details are to be furnished in this format which shall be scanned and attached in COVER No. I. The work done certificates shall be attached in support of the works claimed in this form. The work done certificates shall be duly signed by the officer not below the rank of Deputy Engineer.

FORM - III

(To be printed on letterhead)

EMD Refund Request

To

Estate Manager
Inter-University Centre for Astronomy &
Astrophysics Post bag -4, Ganeshkhind,
Pune University
Campus, Pune -
411007.

Sub: - Request for refund of EMD deposited for tender for "SITC of Batteries for 150KVA & 40KVA Delta make UPS at IUCAA, Ganeshkhind, Pune & SITARA SPPU, Pune"

Sir,

I/We request you that EMD deposited by me/ us against the tender above tender due on vide UTR No. _____ dated _____ for **Rs. 41,000/-** for providing "SITC of Batteries for 150KVA & 40KVA Delta make UPS at IUCAA, Ganeshkhind, Pune & SITARA SPPU, Pune.", may kindly be refunded.

Yours faithfully,

(Signature of the Authorized person)

Date:

Name:

Place:

Designation:

Seal

FORM - IV

Undertaking / Acceptance **(ON THE BIDDER'S LETTER HEAD)**

1. I, _____ son/ daughter/ wife of Shri. _____
Proprietor
/Director / authorized signatory of the Company / Firm mentioned above, is
competent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and
undertake to abide to them.
3. The information / documents furnished along with the above tender form are true and
authentic to the best of my knowledge and belief. I am well aware of the fact that
furnishing of any false information / fabricated document would lead to rejection of my
tender at any stage besides liabilities towards prosecution under appropriate law.

Place: Pune

Authorised Signatory

Date :

Sign and seal

FORM - V

Declaration

Declaration letter on official letter head stating the following:

1. We are not involved in any major litigation that may have any impact of affecting or compromising the delivery of services as required under this tender.
2. We are not black-listed by any Central / State Government / Public Sector Undertaking in India.
3. I/ We hereby declare that I/ We have read and studied in detail the all instructions and conditions of this Contract in the above Clauses, and understood the scope of the project/ work and my/our fundamental duties and responsibilities under this Contract. I/ We unconditionally accept and agree to abide by them.

Yours faithfully,

(Signature of the Authorized person)

Date:

Name:

Place:

Designation:

Seal:

Annexure - I

Compliance Sheet for 160Ah Battery		
	Approved Brands : (Make: Amaron Quanta, Panasonic, Exide) Only one Make & Model is to be mentioned for offered product	
Sr. No.	Requirements	Yes/No
1	Scope of work: The scope of work includes Supply, Installation and Testing of SMF VRLA batteries under buyback scheme at IUCAA, Pune	
2	Single Battery shall be Factory Charged 12V, 6 cells, 160Ah rated, factory test shall be carried. (Supplier has to do the arrangement for factory Testing)	
3	Resistance of a Single battery should be less than 4.4 mΩ	
4	All Batteries Should be of single(same) Manufacturing/ production batch/lot and within the 40 days of production at the time of delivery at IUCAA, Pune	
5	Warranty : 36 months from the date of satisfactory Installation at site.	
6	In case of defective Batteries, the supplier will have to replace it with new of same specifications within 24 hrs during warranty period.	
7	24*7 Support shall have to be available during the warranty period. Battery replacement shall have to be done within 38 hrs from the time of lodging of complaint.	
8	SITC of the Batteries shall have to be completed latest by 15 days from the date of receipt of Purchase order.	
9	An authorized official of 'IUCAA' should acknowledge delivery of the Batteries.	
10	Installation and commissioning is deemed to be completed when Batteries as specified in the Purchase Order are connected to the UPS and becomes fully functional.	
11	In case of failure on the part of the Supplier to adhere to the time schedule, the Liquidated Damage condition shall be invoked by 'IUCAA'.	
12	The Batteries shall be supplied, installed and commissioned under the supervision and guidance of 'IUCAA' officials and the UPS OEM.	
13	Acceptance Testing: The Supplier will deliver the Batteries as advised at the time of placing the Purchase Order.	

14	The installation certificate containing particulars of the Batteries, capacity, etc., signed by the supplier will also be signed by authorized 'IUCAA' official and that installation certificate will be handed over to the 'IUCAA' after the Installation.	
15	The work herein specified shall be performed by fully competent workmen in a thorough professional manner. All materials furnished by the contractor shall be new, and shall conform to applicable Indian standards or any international standard.	
16	Safety: The contractor is fully responsible for safety precautions and any accident that may take place to his staff during the execution of the work and all expenses for his medical treatment are to be borne by the contractor.	
17	Damage to IUCAA Property: All required repairs, patchwork, etc. to restore any damages caused to IUCAA property during the execution of work or during the warranty period shall be carried out by the contractor.	
18	Testing/Commissioning: On successful completion of Supply, Installation and Testing, document (Installation report) needs to be submitted by the bidder. The same document will be signed by the bidder and IUCAA representatives.	
19	Quarterly testing/measurements/records and audit of 160Ah batteries for voltages/charging current under no-load and Load conditions to ensure the healthiness of cells/batteries. Submitting Test reports to the IUCAA. (for the duration of 36 month from the date of Installation of batteries)	

Note:-

Above asked Data should be filled completely, partial or incomplete information may result in rejection of a Bid

Seal & Signature of Bidder

Annexure – II

Compliance Sheet for 65Ah Battery		
	Approved Brands : (Make: Amaron Quanta, Panasonic, Exide) Only one Make & Model is to be mentioned for offered product	
Sr. No.	Compliance Sheet	Yes/No
1	Scope of work: The scope of work includes Supply, Installation and Testing of SMF VRLA batteries under buyback scheme at IUCAA, Pune	
2	Single Battery shall be Factory Charged 12V, 6 cells, 65Ah rated. All batteries must be fully charge & shouldn't be less than 13 Volts at the time of testing at factory and at site (Supplier has to do the arrangement for factory Testing)	
3	Single Battery Resistance should be less than 10 mΩ	
4	All Batteries Should be of single(same) Manufacturing/ production batch/lot and within the 40 days of production at the time of delivery at IUCAA, Pune	
5	Warranty : 36 months from the date of satisfactory Installation at site.	
6	In case of defective Batteries, the supplier will have to replace it with new of same specifications immediately during warranty period.	
7	24*7 Support shall have to be available during the warranty period. Battery replacement shall have to be done within 24 hrs from the time of lodging of complaint.	
8	SITC of the Batteries shall have to be completed latest by 15 days from the date of receipt of Purchase order.	
9	An authorized official of 'IUCAA' should acknowledge delivery of the Batteries.	
10	Installation and commissioning is deemed to be completed when Batteries as specified in the Purchase Order are connected to the UPS and becomes fully functional.	
11	In case of failure on the part of the Supplier to adhere to the time schedule, the Liquidated Damage condition shall be invoked by 'IUCAA'.	
12	The Batteries shall be supplied, installed and commissioned under the supervision and guidance of 'IUCAA' officials and the UPS OEM.	

13	Acceptance Testing: The Supplier will deliver the Batteries as advised at the time of placing the Purchase Order.	
14	The installation certificate containing particulars of the Batteries, capacity, etc., signed by the supplier will also be signed by authorized 'IUCAA' official and that installation certificate will be handed over to the 'IUCAA' after the Installation.	
15	The work herein specified shall be performed by fully competent workmen in a thorough professional manner. All materials furnished by the contractor shall be new, and shall conform to applicable Indian standards or any international standard.	
16	Safety: The contractor is fully responsible for safety precautions and any accident that may take place to his staff during the execution of the work and all expenses for his medical treatment are to be borne by the contractor.	
17	Damage to IUCAA Property: All required repairs, patchwork, etc. to restore any damages caused to IUCAA property during the execution of work or during the warranty period shall be carried out by the contractor.	
18	Testing/Commissioning: On successful completion of Supply, Installation and Testing, document (Installation report) needs to be submitted by the bidder. The same document will be signed by the bidder and IUCAA representatives.	
19	Quarterly testing/measurements/records and audit of 65Ah batteries for voltages/charging current under no-load and Load conditions to ensure the healthiness of cells/batteries. Submitting Test reports to the IUCAA. (for the duration of 36 month from the date of Installation of batteries)	
Note:	Above asked Data should be filled completely, partial or incomplete information may result in rejection of a Bid	

Seal & Signature of Bidder

Annssixture – III

Sr. No.	General Requirements	Compliance (YES/NO)
1	Material of container for battery must be Acrylonitrile butadiene styrene (ABS) and ABS Flame retardant (UL94V-0) grade (UL2436) spill containment casing to meet BIS UL 62368-I/IEC 62133 or equivalent standards type.	
2	The work herein specified shall be performed by fully competent workmen in a thorough professional manner. All materials furnished by the contractor shall be new, and shall conform to applicable Indian standards or any international standard. Cleaning of premises after completion of work.	
3	The complete responsibility of completion of scope of work shall be of the bidder firm only to carry out works as per the scope of tender. No bidder firm or its subsidiary firm or its parent firm shall be allowed to submit alternate or partial bids. The bidder shall produce an authorization certificate for installation from the OEM.	
4	The warranty period shall be minimum for thirty six calendar months (Minimum 3 year) from the date of successful completion of Installation and testing .	
5	All goods or material shall be supplied strictly in accordance with the specifications. No deviation from such specifications of these conditions shall be made without IUCAA's agreement in writing must be obtained before any work against the order is commenced. All materials furnished by the successful bidder pursuant to the Order (irrespective of whether engineering/design or other information has been furnished, reviewed or approved by IUCAA) are required to be guaranteed to be of the best quality of their respective kinds (unless otherwise specifically authorized in writing by IUCAA) and shall be free from faulty design to the extent such design is not furnished by IUCAA. The goods/material used by the successful bidder and its workmanship should be of proper quality so as to fulfill in all respects, the operating conditions and other requirements specified in the order.	
6	If any trouble or defect originating from the design, materials, workmanship or any materials arise during warranty period and bidder firm is notified thereof, the bidder at his own expense (including freight, duty and customs for items sent for repair) and at no cost to IUCAA, as promptly as possible make such alterations, repairs and replacement as may be necessary to permit facilitate the functioning of the equipment in accordance with the specifications. The warranty period of repaired or replaced goods shall be extended for a period equal to the turnaround time (out of service period).	

8	Bidder firm shall obtain guarantee/warranty certificates and declaration from Original Manufacturer for requisite period and provide /extend all guarantee/warranty certificates from Original Manufacturer in case of supplies to IUCAA.	
9	Bidder firm shall be overall responsible for guarantee/ warranty to IUCAA and shall coordinate with respective Original Manufacturer and suppliers for effective guarantee/warranty at its own cost.	
10	The Bidder shall replace any parts/accessories, found defective during the warranty period without any charges whatsoever to IUCAA.	
11	During the warranty period bidder shall replace the damaged battery within 24 Hrs. If any delay in replacing of a damaged battery is beyond this period, IUCAA will take suitable action.	
12	The Contractor shall replace all the faulty & functionally not acceptable components/ parts/ at contractor's cost.	
13	The Contractor shall maintain sufficient inventory of tools, spares, etc. to ensure compliance of technical specifications.	
14	The contractor will not be liable for any damages arising out of War, riots and natural calamity such as fire, storm, earthquake, etc.	
15	Contractor shall attend the remedial job immediately on observation /receipt of complaint.	
16	The contractor shall comply with all labour regulations and is required to follow all the guidelines prescribed by concerned authority i. e. Regional Labour Commissioner/Central Advisory Contract Labour Board, etc.	
17	The contractor is fully responsible for safety precautions, and any accident that may take place to his labour during the execution of the work and all expenses for his medical treatment is to be borne by the contractor. Provision of Contractor All Risk Insurance Policy must be adhered in this regard.	
18	Datasheets of Both types of batteries attached with resistance values of respective battery.	

The terms and conditions given under Annexure-III are here by complied and agreed.

Seal & Signature of Bidder