

Project Engineering
Management

BHARAT HEAVY ELECTRICALS LTD.
(A Govt. Of India Undertaking)
PURCHASE ENQUIRY



REF :	PE-LPE/262
REF. DATE	23/03/2017
DUE DATE	15/04/2017

To,
Open Tender

Dear Madam/Sir,

Subject: Maintenance contract on CALL BASIS for 2 years for AROS make 4x200 KVA UPS for BHEL PEM NOIDA

Quotations are Invited in sealed cover with Enquiry No., Enquiry Date, Quotation Due Date & Time, Name/ Address of the Organization submitting the offer legibly super- scribed on it, for the above- mentioned item so as to reach the Tender Room before 2:00 P.M. on or before the above mentioned Due Date.

SCOPE:

visit, repair and changing of faulty parts / repair of 4X200 KVA UPS system. Detail scope - enclosed

PAYMENT TERMS

Visit charges: 100% payment for visit charge including taxes shall be released after the visit, rectification of the fault, certification by IT Department and submission of invoice by the vendor. **Faulty parts:** 100% payment for spare parts consumed at values to be mentioned in the Price Schedule plus taxes shall be made after successful installation of the part in UPS system (after certification by IT Department) to make faulty UPS systems operational.

Please quote the total F.O.R. destination BHEL /PEM, NOIDA inclusive of all taxes, freight, handling packaging, charges, transit insurance etc and shall remain firm without any variation till completion of the contract.

BID SUBMISSION:

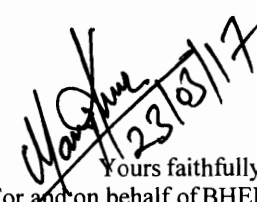
In 2 Parts

Part 1: Techno Commercial,

Part 2: Price Bid

EMD amount: Rs.9,900/-

Thanking You,


Yours faithfully,
For and on behalf of BHEL

Manoj Kumar/Dy. Manager
BHEL PEM, Noida

Please reply to: Manoj Kumar
Power Project Engineering Institute
HRD & ESI Complex, Plot No 25, Sector 16 A
Noida

Phone:
Fax No:

Regd. Office:
BHEL House
Siri Fort



**SUBMISSION OF OFFER FOR MAINTENANCE CONTRACT ON CALL BASIS FOR
4X200 KVA AROS MAKE UPS**

Dated:- 23/03/2017

From:

M/s _____

To

SDGM (IT)/ Dy. Manager-CMM/ Sr. Engineer (IT)

**Bharat Heavy Electricals Limited
Power Sector- Project Engineering Management
PPEI Building, HRDI & ESI Complex
Plot No. 25. Sector-16A
NOIDA – 201301, Uttar Pradesh.**

Subject: -Tender in response to your invitation for “Maintenance contract on call basis for 4x200 KVA AROS MAKE UPS for 2 years for BHEL-PEM, Noida”.

Dear Sir,

We hereby submit our techno commercial offer (two bid system) in full compliance with the terms and conditions of the tender enquiry. Therefore, we offer you the most competitive rate for these services. Earnest Money Deposit in cash or in the form of DD/Pay order payable to Bharat Heavy Electricals Ltd. for an amount of ₹ 9,900/- is enclosed. Our offer shall remain valid for acceptance for a period of 6 months from due date .

Very Truly Yours,

(Signature of Tenderer with Rubber Stamp)

Full Name: _____

Designation: _____



TENDER DOCUMENT

FOR

**“Maintenance contract on Call basis for AROS MAKE UPS 4x200 KVA
for a period of 2 years from PO date or BHEL- PEM, Noida”**

Tender Ref. No. : PE-LPE/262

Dated : 23-03-2017

Last Submission date of tender enquiry: - 02:00 PM on 15/04/2017

Due date for opening of bid on : - 03:00 PM on 15/04/2017

Contact Persons:

- | | |
|---|--------------------------|
| 1. Mr. Rajiv Hajela, SDGM (IT)
E-mail: rhajela@bhelpem.co.in | Telephone: 0120-436-8836 |
| 2. Mr. Manoj Kumar, Dy. Manager (CMM)
E-mail: manojkumar@bhelpem.co.in | Telephone: 0120-436-8700 |
| 3. Mr. Sanjay Singh Sr. Engineer (IT)
E-mail: sanjaysingh@bhelpem.co.in | Telephone: 0120-436-8697 |

Address: Bharat Heavy Electricals Ltd.
Project Engineering Management
PPEI Building, HRDI & ESI Complex
Plot No. 25, Sector 16A
NOIDA – 201 301. Uttar Pradesh (INDIA).

Last date of Submission: 15/04/2017 (02:00 PM)

Subject: -Tender in response to your invitation for “Maintenance contract on Call basis for AROS MAKE UPS 4x200 KVA for a period of 2 years from PO date or BHEL- PEM, Noida”

Dear Sirs,

We are pleased to invite your tenders, in sealed covers for the subject service.
The terms & conditions of the tender are mentioned below:-

Bidder should sign and stamp each page of all the documents enclosed with the enquiry as a token of acceptance of BHEL's terms and conditions.

PART-II: PRICE BID

Containing **PRICES** only (to be furnished in the enclosed Price format only). Prices shall be quoted in Indian Rupees only.

Price Bid should not contain any technical details and/or Commercial Terms & Conditions. Any technical details and/or Commercial Terms & Conditions, if found in this part shall be ignored as the same are supposed to be contained in PART-I only so that the same can be evaluated before opening of Price Bid(s).

3.2 MARKING ON ENVELOPE

Part-I and Part-II offers shall be submitted in two separate sealed envelopes with bidder's distinctive SEAL and each envelope super-scribed with the following:

PART-I:

1. TENDER ENQUIRY NO. AND ITEM DESCRIPTION
2. DUE DATE OF OPENING
3. "TECHNO-COMMERCIAL BID".

PART II:

1. TENDER ENQUIRY NO AND ITEM DESCRIPTION
2. DUE DATE OF OPENING
3. "PRICE BID".

Un-sealed envelopes or envelopes not super-scribed as above may not be accepted/considered.

3.3 BID SUBMISSION

3.3.1 The tenders shall be sent to the following address :

**Tender Box,
Bharat Heavy Electricals Ltd.
Project Engineering Management
PPEI Building, HRDI & ESI Complex
Plot No. 25, Sector 16A
NOIDA – 201301 (INDIA)**

3.3.2 Tenders can also be deposited in tender box in person.

3.3.3 Tenders submitted by post shall be sent by "**REGISTERED POST ACKNOWLEDGEMENT DUE**" and shall be posted with due allowance for any

postal delay. The tenders received after the **Due Date and Time** of tender submission will be rejected.





- 3.3.4 Dispatch department shall not accept any tender in torn condition and return the same to the courier immediately with the Stamping "Returned to Sender-Package Damaged".
- 3.3.5 Offers in damaged condition will not be considered and no request for extension on this account will be considered.

3.4 BID OPENING

- 3.4.1 The offers may be opened on the due date and time as specified in the Enquiry Letter, in the presence of those tenderers who wish to attend.
- 3.4.2 Not more than two representatives will be permitted to be present for the tender opening.

4.0 Late tenders are liable to be rejected.

5.0 Incomplete offers are liable to be rejected.

6.0 VALIDITY OF OFFER

Offer shall be kept valid for 6 months from the due date, for Purchaser's acceptance.

7.0 No correspondence shall be entertained from the tenderers after the opening of Price bid(s).

8.0 Unsolicited tenders shall not be entertained. Unsolicited revised Price Bids also, shall not be entertained at any stage of the tendering process.

9.0 Purchaser reserves the right to negotiate the tender, if the quoted rates/terms are found in the unacceptable range or unreasonable.

10.0 LANGUAGE & CORRECTIONS

10.1 The tenderer shall quote the rates in English/Hindi language and international numerals only. The metric system of units shall be used, for the purpose of tender.

10.2 All entries in the tender shall either be typed or written legibly in ink. Erasement and over-writings are not permitted and may render such tenders liable for rejection. However, all cancellations, corrections and insertions shall be duly attested by the tenderer.

11.0 Standard pre-printed conditions of the tenderer attached to the offer will not be accepted and only those mentioned in the body of his offer will be considered.



12.0 Taxes and duties payable should be indicated separately, otherwise it will be presumed that the prices quoted are inclusive of all taxes, duty, octroi etc., if any and the Purchaser in such cases shall not pay any tax, duty, octroi etc.

13.0 Manufacturer's name, trade Mark or Patent No., if any, should be specified.

14.0 The acceptance of tender will rest with the purchaser and does not bind him to accept the lowest or any other tender and reserves to itself full rights for the following without assigning any reasons, whatsoever:

- a) to reject any or all the tenders.
- b) to split up the work amongst two or more tenderers.
- c) to award the work in part.

15.0 **DELIVERY**

As mentioned in clause no 3.0 of "Scope of services to be provided by the vendor as part 2 years maintenance contract for 4x200 KVA UPS"

16.0 **SALES CONDITIONS**

With tenderer's acceptance of the terms and conditions, it will be deemed that he has waived and confirmed as cancelled any of his general sales conditions attached with the offer.

17.0 TENDER EVALUATION

Non-compliance with any of the requirements and instructions of the Tender Enquiry may result in the rejection of the tender.

17.1.1 PRICE DISCREPANCY

Totals/Gross Total of Prices should be indicated both in words as well as in figures. If there is a discrepancy between unit price, total price quoted in words and figures, the Arithmetical errors will be rectified on the following basis.

- a) If, in the price structure quoted for the required goods/services/ works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.
- b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject of (a) and (b) above.



d) If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date upto which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.

17.1.2 If the Prices/Rates of one or more of the enquired items have not been quoted, the offer is liable to be rejected. However, if the offer is considered, the same shall be loaded with the highest Prices/Rates available in the other bids received against the same Enquiry.

17.1.3 Though, higher warranty/configuration/rating will be acceptable, than what is required as per tender specifications, no weight age or preference will be given for the same.

17.1.4 Tenders will be evaluated taking into consideration all available financial advantages, including taxation/depreciation benefits, if any. Service tax paid by the seller/contractor to the Govt. Authorities directly shall be reimbursed at actual only (subject to against requisite documentary evidence).

18.0 BANNED FIRMS

The offers of the bidders who are on the banned list as also offer of the bidder who engage the service of banned firms, shall be rejected. The list of banned firms can be found on website www.bhel.com.

19.0 CHANGE OF PRICE BIDS

The bidder to note that in case there is no change in technical specification or commercial terms, the bidder is not allowed to change his price bid within validity of his period.

20.0 CLARIFICATIONS ABOUT TENDER

All corrigenda, addenda, amendments, time extensions clarifications etc.to the tender shall be hosted on BHEL websites (www.bhel.com & www.bhelpem.com) only. Bidders should regularly visit websites to keep themselves updated.

COMMERCIAL TERMS & CONDITIONS

- 1.0 GENERAL:** The words incorporating singular shall include plural and vice-versa, in the words importing masculine gender shall include feminine and vice-versa and the words importing persons shall include bodies; corporate, limited liability companies, partnership and other legal entities.
- 2.0 BANK CHARGES:** Unless otherwise specified, the Bank charges, if any, shall be to the account of Seller/Contractor.
- 3.0 PRICES:** Prices are net F.O.R. destination inclusive of freight, handling, packing charges, transit insurance etc. and shall remain FIRM without any variation till completion of the contract.
- 4.0 QUALITY:** All Systems/goods/services supplied/rendered shall be brand new and conform to the contract technical specifications and/or be strictly in accordance with approved samples/drawings. Where there is no specifications, sample or drawings, Systems/goods/services shall be of the best quality.
- 5.0 CHANGE OF ORDER:** No changes to this order/contract are permitted unless authorised in writing and signed by competent authority of this office.
- 6.0 PACKING AND MARKING:** Seller/Contractor shall arrange for sound packing and marking the goods to avoid any loss or damage during transit.
- 7.0 LOCATION & CONSIGNEE:** Complete Systems/goods will be consigned to DH (PEM – IT), PPEI Building, HRDI&ESI Complex, Plot No. 25, Sector 16A, NOIDA – 201 301, who will co-ordinate the installation and commissioning activities.
- 8.0 Payment terms:**
- 1. Visit charges:** 100% payment for visit charge including taxes shall be released after the visit, rectification of the fault, certification by IT Department and submission of invoice by the vendor.
 - 2. Faulty parts:** 100% payment for spare parts consumed at values to be mentioned in the Price Schedule plus taxes shall be made after successful installation of the part in UPS system (after certification by IT Department) to make faulty UPS systems operational.
- 9.0 MODE OF PAYMENT :** Payment will be made by way of Electronic Fund Transfer.
- 10.0 INTEREST:** No interest, whatsoever, shall be payable by the purchaser on any amount due to the Seller/Contractor by the purchaser.
- 11.0 DELIVERY:** As mentioned in clause no 3.0 of “Scope of services to be provided by the vendor as part 2 years maintenance contract for 4x200 KVA UPS”





12.0 INDEMNITY:

Seller/Contractor shall fully indemnify and keep indemnified the Purchaser against all claims, viz.

- a) Which may be made in respect of the use of System/Item(s)/services supplied/rendered by the Seller/Contractor, for infringement of any rights protected by patent, registration of designs or trademarks.
- b) any other claims of whatsoever nature arising during the course and out of the execution of this Order/Contract

In the event of any such claims being made against the purchaser, Purchaser will inform the Seller/Contractor who shall at his own risk and cost either settle any such dispute or conduct any litigation that may arise there from.

- 13.0 CONFIDENTIALITY:** Seller/Contractor shall, at all times, undertake to maintain complete confidentiality of all data, information, software, drawings & documents, etc. belonging to the purchaser and also of the Systems, procedures, reports, input documents, manuals, results and any other company documents discussed and/or finalised during the course of execution of the order/contract.

- 14.0 LIQUIDATED DAMAGES/ Penalty:** As per clause no 3.0 "Scope of services to be provided by the vendor as part 2 years' maintenance contract for 4x200 KVA UPS.

- 15.0 FORCE MAJEURE:** Seller/Contractor shall not be responsible for delay in delivery resulting from acts/events beyond his control provided notice of the happening of any such act/event is given by the Seller/Contractor to the purchaser within 15 days from the date of its occurrence. Such acts/events shall include but not be limited to acts of God, war, floods, earthquakes, strikes, lockouts, epidemics, riots, fire or Governmental regulations superimposed after the date of order/contract.

16.0 TERMINATION OF THE ORDER/CONTRACT

- 17.1** The purchaser reserves the right to terminate the order/contract, either wholly or in part, in case he is obliged to do so on account of any decline, diminution, curtailment or stoppage of his business and in that event, the Seller/Contractor shall have no claim for compensation against the purchaser on account of such cancellation.

- 17.2** Purchaser reserves the right to terminate the order/contract, either wholly or in part, upon situations arising due to non-compliance of stipulations of the Order/contract, by the Seller/Contractor, at the risk and cost of the Seller/Contractor.

- 18.0 PATENTS & TRADEMARKS** : Seller/Contractor shall at all times indemnify the Purchaser against all claims which may be made in respect of the Systems/goods/Software supplied by the Seller/Contractor, for infringement of any right protected by patent, registration of designs or trademarks and legality of usage of Software. In the event of any such claims being made against the



Purchaser, Purchaser will inform the Seller/Contractor who shall at his own cost either settle any such dispute or conduct any litigation that may arise there from.

19.0 SUB-CONTRACTING: Order/contract or any part thereof shall not be sub-contracted, assigned or otherwise transferred without prior written consent of the purchaser.

20.0 SETTLEMENT OF DISPUTES

20.1 Except as otherwise specifically provided in the Order/Contract, all disputes concerning questions of the facts arising under the Order/Contract, shall be decided by the purchaser, subject to written appeal by the Seller/Contractor to the purchaser, whose decision shall be final to the parties hereto.

20.2 Any disputes or differences shall be to the extent possible settled amicably between the parties hereto, failing which the disputed issues shall be settled through arbitration.

20.3 However, the Seller/Contractor shall continue to perform the Order/Contract, pending settlement of dispute(s).

21.0 ARBITRATION

In the event of any dispute or difference arising out of the execution of the order/contract or the respective rights and liabilities of the parties, such dispute or difference shall (except as to any matters, the decision of which is specifically provided for therein) be referred to the arbitration of the person appointed by the competent authority of the Purchaser.

Subject as aforesaid, the provisions of Arbitration and Conciliation Act, 1996 (India) or statutory modifications or re-enactments thereof and the rules made there under and for the time being in force shall apply to the arbitration proceedings under this clause. The venue of arbitration shall be NCR Region, India.

22.0 LAWS GOVERNING THE CONTRACT: The Order/Contract shall be executed and governed by the laws of India and the courts of India alone shall have jurisdiction in respect of any matter arising under or in connection with the Order/Contract.

23.0 JURISDICTION OF COURT: The jurisdiction to decide any disputes in the Contract shall be at New Delhi under any circumstances.

24.0 SUBMISSION OF INVOICE : All Invoices shall be submitted along with specified documents in triplicate to IT Department, BHEL-PEM, PPEI Building, HRDI & ESI Complex, Plot No. 25, Sector 16A, NOIDA – 201 301.

25.0 ACCEPTANCE: Letter of Seller/Contractor's acceptance of the LOI/Order/Contract shall be sent to CMM DEPARTMENT, BHEL-PEM, PPEI BUILDING, HRDI & ESI COMPLEX, PLOT NO. 25, SECTOR 16A, NOIDA – 201 301, within ten days from the date of LOI/Order/Contract. Purchaser shall reserve the right to cancel the LOI/Order/Contract in case the letter of

acceptance is not received within ten days. Purchaser will not be responsible for any postal delays.

26.0 RECOVERY OF OUTSTANDING AMOUNT: In the event of any amount of money being outstanding at any point in time against the Seller/Contractor, due to excess payment or any other reason, whatsoever, in the present order/contract or any other order/contract, the outstanding amount shall be recovered from the payments due to the Seller/Contractor or at any other appropriate time and manner/mode as deemed fit by the Purchaser at its sole discretion.

27.0 STATUTORY VARIATION

5.1 If the rates for taxes and duties in respect of the quoted materials and/ or services assumed by the Seller/ Contractor are less than the tariff prevailing at the time of tendering, Seller/ Contractor will be responsible for such under quotations. However, if the rates assumed are higher than the correct rates prevailing at the time of tendering, the difference will be to the credit of the Purchaser.

5.2 Statutory Variations in Excise Duty, Service Tax and Central Sales Tax/ Value Added Tax only on self-manufactured items/ services rendered by vendor himself on the rates prevailing at the time of delivery/ completion in comparison to the date of offer, will be to the account of the Purchaser. No other variations such as on customs duty, exchange rate, minimum wages, prices of controlled commodities, any other input etc. shall be payable by the Purchaser.

5.3 Notwithstanding the above, where the actual completion of the supply occurs beyond the period stipulated in the Order/ Contract or any extension thereof, variations referred to above, will be limited to the rates prevailing on the dates of such agreed completion periods only. For variations after the agreed completion periods, the Seller/ Contractor alone shall bear the impact for the upward revisions and for downward revisions; purchaser shall be given the benefit of reduction in taxes/ duties. This will be without prejudice to the levy of penalty for delay in delivery/ completion schedule.

5.4 Any new tax structure (like Goods & Services Tax) as and when implemented by the Government shall become applicable in lieu of existing tax structure.

Taxes and duties shall be payable at actual at the time of billing subject to statutory variation clause no 27.0.

Statutory variation shall be payable for the contract delivery period only i.e. if delivery done beyond delivery period specified in the contract, No statutory variation in the taxes and duties shall be payable to the vendor.



28.0 EMD: The bidder shall have to furnish a refundable Earnest Money Deposit (EMD) of Rs.9900/- along with the bid in cash/Pay Order or in the form of a Demand Draft/ in favour of "BHEL" payable at New Delhi. EMD shall not carry any interest.

EMD by the Tenderer will be forfeited as per Tender conditions, if:

- i) After opening the tender, within the offer validity period, the tenderer revokes his tender or makes any modification in his tender which is not acceptable to BHEL.
- ii) The Contractor fails to deposit the required security deposit or commence the work within the period as per LOI/ Contract.

EMD by the tenderer shall be withheld in case any action on the tenderer is envisaged under the provisions of "Guidelines on suspension of business dealings with suppliers/contractors" and forfeited/released based on the action as determined under these guidelines

29.0 Security Deposit

The vendor to submit the security deposit amount before the start of the contract. The total amount of Security Deposit will be 5% of the contract value. EMD of the successful tenderer shall be converted and adjusted towards the required amount of Security Deposit. The balance amount to make up the security deposit of 5% of the contract value may be accepted in the form of a Bank Guarantee from schedules Banks as defined in Companies Act (in the format to be provided by BHEL) (valid for a period for the duration of the contract) or may be provided through Electronic Fund Transfer system in favour of BHEL.





Details of Party

S. N.	Description	Details
1	Name of the Party	
2	Address of the party	
3	Contact Person's Name	
4	Cell No. of Contact Person	
5	Land Line No./mobile no	
6	FAX No.	
7	E-mail ID of the Party	
8	PAN No.	



BIDDER COMPANY LETTER HEAD
No Deviation Certificate

(To be submitted along with Part-1 Bid)

Notwithstanding anything mentioned in our bid, we hereby accept all the terms and conditions of the above tender. We confirm that the offer submitted is confirming to all the terms and conditions mentioned in the tender document. We hereby undertake and confirm that we have understood the scope of services properly and shall carry out the job as mentioned in this tender.

Or

We hereby accept all terms and conditions of the above tender except the following:

- 1.
- 2.
- 3.
- 4.



BIDDER COMPANY LETTER HEAD

DECLARATION CERTIFICATE

I / We do hereby declare that there is no case with the Police/Court/Regulatory authorities against the proprietor/firm/partner. Also I/We have not been suspended / delisted / blacklisted by any other Govt. Ministry / Department/Public Sector Undertaking/ Autonomous Body/Financial institution/Court. We also certify that either our firm or any of the partners are not involved in any scam or disciplinary proceedings settled or pending adjudication. I / We have enclosed the following documents with the tender document in technical bid. :-

1. List of references
2. Complete tender in all respects duly signed & stamped on each and every page by the authorized signatory of the bidder as a token of acceptance of all the terms and conditions of tender.
3. Copy of PAN card.
4. EMD Money.
5. Cancelled cheque copy

Check List for bidder

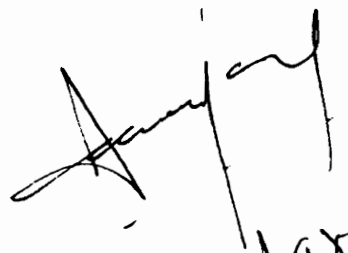
S. N.	Required Document	If Submitted then Tick (✓)
1	Complete tender in all respects duly signed & stamped on each and every page by the authorized signatory of the bidder as a token of acceptance of all the terms and conditions of tender.	
2	Copy of sale tax registration / service tax registration.	
3	Copy of PAN card.	
4	EMD (DD/Pay Order)	
5	CANCELLED CHEQUE	
6	No Deviation certificate	
7	Declaration Certificate	
8	Un price Bid [quoted with "Q"]	



**Scope of services to be provided by the vendor as part 2 years
maintenance contract for 4x200 KVA UPS**

There are **4 nos. of 200 KVA AROS make UPS** along with 4 nos. of battery racks at BHEL-PEM, Noida.

- 1.0** The maintenance contract on call basis shall start from the date of PO.
- 2.0** The contract is for repair and changing of all parts of 4x200 KVA Aros make UPS system.
- 3.0** The service engineer would be available as and when required. The vendor to attend the call within 4 hours and faulty part in UPS system to be replaced within 10 days from the date of visit/attending of call by the vendor. If faulty parts are not replaced within 10 days from the call date then liquidated Damages at the rate of half percent per week of delay shall be levied on the price of new part which will replace the faulty part, limited to ten percent of the new part to be replaced, excluding elements of taxes and duties and Rs.300 shall be deducted per day in case of failure to attend the call, the delay without prejudice to any other relief or compensation due to the purchaser under any other condition of the order/contract.
- 4.0** Only one visit shall be considered for payment purpose for trouble shooting/ resolution of one call / complaint.
- 5.0** The replaced / faulty parts shall become BHEL property.
- 6.0** The warranty of the replaced part shall be at least 1 year from the date of installation in UPS.


21/March/2017

Technical PQR for 02 years maintenance contract for 4x200 KVA UPS

Bidder should fulfil the following qualification criteria. Bids from any bidder not meeting these qualification criteria shall not be considered for final evaluation.

- The bidder should be an original equipment manufacturer or original equipment supplier or their duly authorized partner for this tender. Bidder to furnish certificate in this regard.
- The bidder shall also furnish satisfactory performance/ work completion certificate for similar work issued by the customers for 1 nos. of Purchase Order/Work Orders
- Bidder to provide the details of UPS engineers in their company along with their experience.
- Bidder to have their office for support facility in Delhi/ NCR region.


12-DEC-2016

FINANCIAL PQR

Average annual financial turnover during the last 3 years - ending 31st March of previous financial year should not be less than Rs.1,40,000/- (Rupees One Lac Forty Thousand Only).

Note : 1) In case the adopted accounting year is other than financial year than previous years to be considered accordingly.

2) The bidder shall provide the complete set of accounts for last 3 years duly signed and stamped by auditors and directors/owner i.e. Balance Sheet, Profit & Loss Account, Schedules/Notes to Accounts, Auditor Report and 3 years traces report for evaluation.

A handwritten signature in black ink, appearing to be 'H. Singh', is written over a diagonal line.

PRICE FORMAT / PRICE SCHEDULE FOR SPARE AND VISIT CHARGE FOR MPS200KVA UPS SYSTEMS,

Part No.	Description	Qty	Unit Price (Rs.)	SaleTax/ CST (Rs.)	Total amount (Rs.)
0602010074	Fuse - 4A gR 660V 10x38	1			
060201A042	Fuse - 200A aR 690V 300kA	1			
060201A018	Fuse - 315A aR 660V 100x20,4x38,5	1			
0602010062	Fuse - 315A aR 660V 200kA 40x23x95	1			
6R_02600097	SCR Module - Semipack 90A 1200V	1			
6R_02600098A	SCR Module - Semipack 160A 1200V	1			
6R_040304A003	SCR Module - Semipack 500A 1400V	1			
6R_APMPT008A	Kit Inverter IGBT + Driver - MPT 200	1			
6R_SA2063-06A	MPS Voltage-Current Interface Card	1			
6R_SA2032-02A	MPS Graphic System Card	1			
6R_SA2064-01A	MPS Rectifier SCR Driver Card	1			
6R_SA2074-08A	MPS Filter Control Card	1			
6R_SA2075D01X	MPS Rectifier Control Card	1			
6R_SA2076D01X	MPS Inverter Control Card	1			
6R_SA2077X01B	MPS Interface AC+RC SCR Card	1			
6R_SA2078A01X	MPS Static Switch SCR Driver Card	1			
6R_SA2079-01D	MPS IGBT Driver Card	1			
6R_SA2082-01H	MPS Main Power Supply Card	1			
6R_SA2084B01X	MPS Redundant Power Supply Card	1			
6R_SA2096A01X	MPS Inv. Volt-Curr Interface Card	1			
6R_SA2098A01X	MPS Contactor Driver Card	1			
6R_SA2099B01X	MPS Battery SCR Driver Card	1			
6R_SA2113A01X	MPS Interface RS232 Card	1			
030201A002	Capacitor - 133 μ F 500Vac 5%	1			
030301A005	Capacitor Elect. - 10000 μ F 350Vdc	1			

Part No.	Description	Qty	Unit Price Rs.	SaleTax/ CST Rs	Total amount Rs.
6R_060602A016	Fan - 230V 0,35A 260x225 Papst	1			
02613177A	Resistor - 27k0 10W 5% WW	1			
302010306	Capacitor - 1.0μF 850Vac 10% MKP	1			
060305A012	Aux. Contact Switch - Front. Command	1			
060305A039	Contactor - 330A 3poles NO 230Vdc	1			
606010048	TA 200/0.2A Hole 18mm Freq 50/60Hz	1			
606010049	TA 400/0.2A Hole 25mm Freq 50/60Hz	1			
606010050	TA 600/0.2A Hole 26mm Freq 50/60Hz	1			
060602A020	Current Sensor Open Loop 500A	1			
0CBCA0275A	Signal Cable MPS200 2 22 480	1			
0CBCA0300A	Signal Cable Inverter Probe MPS 2	1			
6R_AATB2034A01B	MPS Parallel Card	1			
	Inverter TRANSFER	1			
	TOATAL PRICE (A)				

item	QTY	Per visit charge (Rs.)	Services tax per visit charge (Rs.)	Total 5 nos. visit charges (Rs.)
VISIT CHARGES (B)	05			

GRAND TOTAL PRICE A + B = Rs

GRAND TOTAL IN WORDS: Rupees-----

Note: Evaluation shall be done on grand total of (A + B) , above