
	सामग्री प्रबंधन अनुभाग भारतीय प्रौद्योगिकी संस्थान, रुडकी रुडकी-247667, हरिद्वार, उत्तराखण्ड, भारत Phone-(O) 01332-28-4293, 4693 E-mail: mmiitr@iitr.ac.in	Material Management Section Indian Institute of Technology Roorkee-247667(Haridwar) (Uttarakhand) (India) Phone-(O) 01332-28-4293, 4693 E-mail: mmiitr@iitr.ac.in	
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	PAN-AAALI0033R		

निविदा प्रलेख / Tender Document

No. 2024250515/MM-24/IITR/2024-25/Renewal and upgradation o/ICC/500

Date of Uploading of Tender -<https://eprocure.gov.in/eprocure/app>

8-Jan-2025

Bids under two bid systems (Technical and Commercial) are invited Online at CPP Portal (<https://eprocure.gov.in/eprocure/app>) from the reputed manufacturer/authorized supplier/dealer for the following items. **Manual bids will not be accepted.**

वस्तु की तकनीकी विशिष्टताएँ / Technical Specifications of item:

Sr. No	Name of item / Specifications	QTY	UOM
1	Renewal and upgradation of AMC/Warranty for UPS	As per Annexure-V	
(For Detailed Technical Specification Plz refer Annexure-V)			
नोट-1: कृपया वस्तु का मूल्य एवं कर अलग-अलग दर्शाए।			
Note-1: Please quote the Rate & Taxes of the item separately.			
Note-2: E-way bill is to be issued by the Venders/Transporter			
Note-3: The HSN / SAC Code of the item must be mentioned.			
For Reasonability of Rates, The firm must enclose the last two supply orders for the same item with Financial Bid (Annexure-III) only.			
Critical Date Sheet			
1	Published Date	8-Jan-2025	(15:00)
2	Bid Document Download / Sale Start Date	8-Jan-2025	(16:00)
3	Seek Clarification Start Date	8-Jan-2025	(17:00)
4	Seek Clarification End Date	13-Jan-2025	(16:00)
5	Pre Bid Meeting Date	Not Required	Not Required
6	Bid Submission Start Date	15-Jan-2025	(15:00)
7	Bid Submission End Date	29-Jan-2025	(17:00)
8	Bid Opening Date	30-Jan-2025	(11:00)

Chapter-1 : Instruction to bidders

- A. The Tender should be enclosed with proper certifications like Agency Certification, Authorization certificate and/or Proprietary Certificate, as the case may be, in support of your offer.
- B. बोली का जमा किया जाना / **Submission of Bids:**
The bids should be submitted online in two parts –
 - 1 (i) **The Technical Bid (Annexure-I, II, IV & V) with EMD and Tender Acceptance Letter**
 (ii) **The Financial Bid (Annexure-III) & Price Bid in .XLS Format**
Rates in .xls format will only be considered for Financial evaluation & further processing.
 - 2 The bids should be on official pad preferably with GST Number of the firm

- 3 The quotations should bear full details and where possible may be duly supported with catalogues, pamphlets, literature, samples of the item/items as the case may be for comparing the quality and rates of the item(s).
- 4 The transportation cost, insurance charge etc., if any, percentage/ rate of GST or all other taxes and duties should be clearly mentioned.
- 5 The bids / rates / tenders should remain valid for a minimum period of 90 days from the date of financial opening.
- 6 The rates shall not be subject to escalation of any nature.
- 7 The rates quoted should be applicable to educational institutions and any cost advantage received in lieu thereof should be passed on the Institution.
- 8 While quoting / sending rates, the firm shall give an undertaking as per Annexure-II.

C. विधि निक्षेप/ Earnest Money Deposit (EMD):

The Technical Bid should accompany an EMD of value Rs. 3,00,000/- (Rupees Three Lac only) which should be deposited online into below mentioned account.

Details of IIT Roorkee Bank Account:

Account Name: NON MHRD GOVERNMENT FUND IIT ROORKEE

Account No.: 00000032685865515

Bank Name: STATE BANK OF INDIA

Branch Address: IIT ROORKEE, ROORKEE

IFSC Code: SBIN0001069

MICR: 247002094

The Bidder will have to fill EMD details & provide the tender reference number in the narration/remarks while doing the payment as per quoted items and share the receipt of the same in pdf on CPP Portal (<https://eprocure.gov.in/eprocure/app>). The qualification in Technical bid will be subject to the submission of EMD in above mentioned account within schedule date and time as mentioned in the NIT. IITR shall not be responsible for any delay in submission of EMD.

In case the EMD is not received in above mentioned account within the aforesaid period, the bid will be out rightly rejected.

Exemption on submission of EMD will be given against valid MSME/NSIC certificate under service category.

The earnest money shall be refunded to all the unsuccessful firms, without any interest after finalization of the contract. EMD shall be refunded to the successful firms on receipt of PBG/Security Deposit. No interest is payable on the EMD to either the successful firms or the unsuccessful firms.

D. निष्पादन बैंक प्रत्याभूति/ Performance Bank Guarantee (PBG):

In case the total order value of items becomes Rs.25.00 Lakhs or above, 3% of the total order value in the form of Bank Guarantee or FDR pledged in favor of "The Registrar, IIT Roorkee" is required at the time of installation of the equipment which should remain valid at least during the warranty period plus sixty days. No interest shall be claimed by the bidder on the PBG submitted.

E. बोलियों का खोला जाना/ Opening of Bids:

- 1 The Technical Bids will be opened online at CPPP Portal (<https://eprocure.gov.in/eprocure/app>)-**Plz refer Critical Date Sheet**
- 2 The Financial bids of only the Technically Qualified bidders will be opened. The date and time for opening the Financial Bid will be communicated to the respective firm later by the system (CPP Portal (<https://eprocure.gov.in/eprocure/app>))
- 3 Representatives of the firms(s) may be present at the time of openings, if they so desire.

Chapter-2 : Conditions of Contract

- F. ठेका देना/ Award of Contract:
The final selection of the bidder for the award of the contract will be made on the basis of the lowest commercial bid amongst the Technically Qualified Bidders.
Prices of optional item will not be considered to identify lowest price bid.
- G. पूर्व-आपूर्ति निरीक्षण/ Pre-supply Inspection:
Authorized representative of the Institute shall make the final inspection before supply of the item at site of the firm, if required.
- H. वस्तु की आपूर्ति/ Supply of Item:
The whole supply as per order shall have to be completed within the time mentioned in the order failing which the I.I.T. Roorkee shall have the right to accept or reject any quantity of items ordered. The firm will have to arrange for supply of the material in good condition.

- I. भुगतान की शर्तें / Payment Terms:**
- A. Payment in INR for supply of goods:**
 Where installation is not required: 100% payment will be made after satisfactory delivery of material duly certified by the HOD/P.I. **OR**
 Where Installation is required :100% payment will be made after satisfactory delivery and installation of the material duly certified by the HOD/P.I. **OR**
 80% payment will be made on receipt and acceptance of goods and balance 20% on successful installation and commissioning duly certified by the HOD/P.I.
- B. Payment in INR for AMC/Service:**
 Quarterly/Halfyearly after satisfactory completion of work/service duly certified by the H.O.D./P.I.
- J. दंड/Penalty:**
 A penalty of 0.5% of the total order value per week shall be levied for the delay subject to a maximum of 5% of the total order value.
 In case of the non-supply of the item/service after the acceptance of the work/supply order, EMD & PBG (if submitted) will be forfeited by the Institute. Also, the firm will be debarred from any future bidding process of IIT Roorkee for a period of a minimum two year.
- K. अप्रत्याशित घटना/Force Majeure:**
 For the purpose of and within the scope of contract by way of indication and not of limitation, the term "Force Majeure" shall mean acts of nature, strikes, Lockouts, or other industrial disturbances, act of public/enemy, wars, blockades, insurrection, riots, epidemics, landslides, earthquakes, storms lightening, flood, washouts, civil disturbances, explosion and any other similar even not within the control of either party on which by exercise of due care and diligence neither party is able to prevent or overcome.
- L. मध्यस्थता / Arbitration:**
 If any dispute which may arise with respect to any term and condition or with respect to the interpretation of any term and condition of the Purchase Order/Work Order, which may be issued to the qualified and successful tenderer subsequently, the same shall be settled strictly in accordance with and in compliance of the Arbitration procedure which is mentioned descriptively in the Purchase Order/ Work Order.
- M. बोली अस्वीकृती के लिए मानदंड / Criteria for bid rejection:**
- 1 If technical bid found without the required undertaking (Annexure-II), EMD & Self Certificate (Annexure-IV)
 - 2 If it found at a later date that any information given in the bids is Incorrect/false then the bid is liable to be disqualified/rejected.
 - 3 Canvassing in any form will result to disqualification.
 - 4 If "extra, as actual" etc. are mentioned against any of the price components in the bid the bid will be rejected.
 - 5 If the firm quotes 'NIL' charges / consideration, the bid shall be treated as unresponsive and will not be considered.
 - 6 If financial bid is found along with technical bid in pdf on CPP Portal, then the bid shall be rejected outrightly.
 - 7 If any bidder submitting two/multiple bids for the same item of a tender, both/all the bids of that bidder will be outrightly rejected.

Chapter-3 : Schedules of requirements

- N. टिप्पणी / Note:**
- 1 If the supplier/firm is manufacturer/authorized dealer/sole distributor/of the item, the certificate to this effect should be attached.
 - 2 Please note that the firms must submit the compliance Statement in an organized and structured manner in respect of all the specifications as per Annexure-V with the supporting catalogue/leaflet of the firm. Annexure-I, II, & IV have to be submitted with Technical Bid and Annexure-III with financial bid.
 - 3 It may also be noted that the tender bids received after the stipulated date & time or found incomplete and the tender bids containing false/incorrect information shall be summarily rejected. The Institute shall not entertain any communication in this regard, whatsoever.
 - 4 The firm is required to give its Bank Account details with IFSC for the purpose of making e-payment.
 - 5 The Indian Institute of Technology (IIT) Roorkee reserves the right to reject any quotation wholly or partly without assigning any reason.
 - 6 The quantity shown in the tender can be increased or decreased to any extent depending upon the actual requirement.
 - 7 The decision of the institute in all matters relating to eligibility, acceptance, rejection of the bid will be final and binding on the applicants.
 - 8 IIT Roorkee discourages High Sea Sale purchase. All tenders with High Sea Sale will be rejected.

- 9 The firms should clearly mention (in the financial bid) the Harmonized System of Classification (HS code) defined by the Central Custom and Excise Board (Govt. of India)- for the item(s) involving import.
- 10 **If the bid opening date happens to be a holiday, then the bid will be opened at 3.30PM of the next working day followed by the holiday.**
- 11 If an agent submits bid on behalf of the Principal/OEM, the same agent can not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.
- 12 Indian Agent should submit the certificate from the Foreign Principal that they are the Authorized & Registered Indian Agent.
- 13 The quantity shown against the item is approximate and may vary as per demand of the Institute at the time of placing order. Also, the final requirement of each line item will be decided by the Institute at the time of placing the PO.
- 14 **Any corrigendum/addendum/errata in respect of the Tender Notice/ Enquiry letter shall be made available CPP Portal (<https://eprocure.gov.in/eprocure/app>). Hence prospective bidders are advised to visit the CPP Portal (<https://eprocure.gov.in/eprocure/app>) regularly.**
- 15 Bidders shall be responsible for the correctness of the information provided in the enquiry letter/tender document. If it is found at a later date that any information given in the bid is Incorrect/false then the bid is liable to be disqualified/rejected.
- 16 Before submission of bids, bidders should read the complete enquiry letter/tender document carefully and ensure that the bidders fulfill the eligibility criteria.
- 17 In case the item/product is under rate contract with DGS&D or GeM, then Bidder should certify that the rate quoted is not over and above (higher side) the rates under RC with the DGS&D or GeM.
- 18 **In Item Wise BoQ .xls sheet, In column M, leave blank for the item/service not provided/quoted by you. If quoted 0 then it will be considered that the item/service will be provided free of cost.**
Or
In Item Rate BoQ .xls sheet, If quoted 0 for the items/services in column M then it will be considered that the items/services will be provided free of cost.
- 19 **The bidder must quote the applicable GST appropriately in the price bid format provided i.e BoQ in .xls format. In case column of GST left blank, quoted 0, or inappropriate, then total quoted amount shows in column BB would be final inclusive of GST & other charges. The difference in GST amount payable – if any will be borne by the bidder. In this case, the basic unit prices will be suitably adjusted by the bidder – if required.**
- 20 **Only 'Class-I local supplier' and 'Class-II local supplier', as defined in the Public Procurement (Preference to Make in India), Order 2017 shall be eligible to bid in tender. For more details please refer: Order No.: P-45021/2/2017-PP (BE-II), DPIIT, Ministry of Commerce and Industry issued Dated: 16th Sept. 2020.**
Self-certificate has to be provided in this regard that the item offered meets the local content requirement for 'Class-I local supplier' & 'Class-II local supplier'. (As per annexure-IV)
- 21 **The Institute reserves the right to rectify any discrepancy of this advertisement, if found later on. In case of any inadvertent mistake in the process which may be detected at any stage even after the issue of purchase order, the Institute reserves the right to modify/withdraw/cancel any communication made to the bidder.**

Chapter-4 : Specifications and allied Technical details

Plz. See Annexure- I, II, IV, V

Chapter-5 : Price Schedule (to be utilized by the bidders for quoting their prices online in .XLS format at CPPP Portal (<https://eprocure.gov.in/eprocure/app>))

Plz. See Annexure- III & Price Bid in .XLS Format

Chapter-6 : Contract Form

Purchase Order is used as Contract Form

Chapter-7 : Other Standard Forms, if any to be utilized by the purchaser and bidders

Tender Acceptance Letter

*उप कुलसचिव (सामग्री प्रबंधन)
Deputy Registrar (MM)

*Document Digitally Signed on <https://eprocure.gov.in/eprocure/app>

For any Clarification regarding technical specifications of item Please Contact:

**Shri Kausik Chattopadhyay,
Institute Computer Centre,
IIT Roorkee**

**Institute Computer
Centre,
IIT Roorkee**

**Ph.-01332-28-4358
Email: head.icc@iitr.ac.in**

तकनीकी बोली

विस्तृत विवरण अनुपालन रिपोर्ट के साथ प्रस्तुत किया जाना है (अपने आधिकारिक लेटर हेड पर विक्रेता/फर्म द्वारा प्रस्तुत करने के लिए)

Detailed specification cum compliance report to be submitted with the Technical Bid
(to be submitted by the vendor/firm on its official letter head)

(For Detailed Technical Specification Plz refer Annexure-V)

Sr.No	Name & Required Specifications of Item(s)	Qty	UOM	Offered specifications of item(s) by the firm
1	Renewal and upgradation of AMC/Warranty for UPS	As per Annexure-V		
	Firm's Profile :			
1	Manufacturer/Authorized Agent/Distributor/Dealer/Supplier(valid certificate must be attached)			
2	E-mail I.D. & Telephone/Mobile No. Detail of Bank A/C			
Note:	1. "offered specifications", should be filled up properly in the format provided as per Annexure-I.			
	2. Volume & Weight of the item should also be mentioned.			
	3. The HSN / SAC Code of the item must be mentioned.			

Signature: _____

Name : _____

Designation : _____

Seal of the Organisation

उपबंध / UNDERTAKING

Ref. No. No. 2024250515/MM-24/IITR/2024-25/Renewal and upgradation o/ICC/500
Dated:- 8-Jan-25

I/We hereby certify that we or Our OEM are not from such a country which shares a land border with India or, if from such a country, We are registered with the Competent Authority. [Where applicable, evidence of valid registration by the Competent Authority is attached.]" (For details Please refer Order No.: F.No. 6/18/2019-PPD Dt.: 23rd July 2020)

Link of Order: [http://mm.iitr.ac.in/mmweb/public/forms/63374_GFR%20Rule%20144%20\(xi\).pdf](http://mm.iitr.ac.in/mmweb/public/forms/63374_GFR%20Rule%20144%20(xi).pdf)

That all the terms/conditions mentioned in the enquiry letter/tender against which the rates are being given are acceptable to the firm.

It is certified that the rate quoted is not over and above (higher side) the rates under RC with the DGS&D or GeM.

It is certified that the firm has never been black-listed from any Government Department. (State/Central Govt./ Autonomous/ PSU) in the last three years.

Signature _____

Name _____

Designation _____

Seal of the Firm/Agency

Financial Bid

(to be submitted by the vendor/firm on its official letter head)

Ref. No. No. 2024250515/MM-24/IITR/2024-25/Renewal and upgradation o/ICC/500
 Date: 8-Jan-25

Rates :

Sr. No	Name of item / Specifications	Qty	UOM	Rate	Amount (INR Only)
					To be filled in .XLS sheet (attached)
Total					
Grand Total Rs.					

1) Price of the items should be clearly mentioned if supplied Free of Cost.

Terms & Conditions:

- 1 Prices (quoted in Rs.): FOR Institute Computer Centre,
IIT Roorkee
- 2 **Payment:** **Should be clearly mentioned, As per clause-I of tender document.**
- 3 Validity:
- 4 Delivery period:
- 5 Other charges:
- 6 **Warranty:**
- 7 Rejection: Equipment if found not as per the required specification would be rejected.
- 8 Penalty Clause: As per clause-J of tender document.
In case of the non-supply of the item/service after the acceptance of the work/supply order, EMD & PBG (if submitted) will be forfeited by the Institute. Also, the firm will be debarred from any future bidding process of IIT Roorkee for a period of a minimum two year.
- 9 PBG: In case the total order value of items becomes Rs.25.00 Lakhs or above, 3% of the total order value in the form of Bank Guarantee or FDR pledged in favor of "The Registrar, IIT Roorkee" is required at the time of installation of the equipment which should remain valid at least during the warranty period plus sixty days. No interest shall be claimed by the bidder on the PBG submitted.

It is certified that the rate quoted is not over and above (higher side) the rates under RC with the DGS&D or GeM.

Signature _____
 Name _____
 Designation _____
 Seal of the Firm/Organization _____

Details of Institute :

IEC CODE	0100000011	
AD CODE	0001069-2770325	S.B.I., IIT ROORKEE
	0303974-2770324	P.N.B. IIT ROORKEE

(to be submitted by the vendor/firm on its official letter head)

Self-Certificate for Local Content

Tender No.: No. 2024250515/MM-24/IITR/2024-25/Renewal and upgradation o/ICC/500

Date: 8-Jan-25

We hereby certify that the items quoted by us against above mentioned tender no. has the local content as per below:

Local Content (in %):.....

Local Supplier Class:.....

The details of the Make in India items/parts used in the quoted products is/are as under:

- 1
- 2
- 3

The details of the location(s) at which the local value addition made/manufactured is/are as under:

- 1
- 2
- 3

We also understand, false declarations will be in breach of the code of integrity under rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Signature:

Name:

Designation:

Seal of the Firm/Organization:

Instructions for Online Bid Submission

Instructions to the Bidders to submit the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>. Also, any modification on CPP portal in reference to below will be applicable. Therefore, for more details and update please refer CPP Portal (<https://eprocure.gov.in/eprocure/app>).

- 1 Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the contractors/bidders on the e-Procurement/e-tender portal are prerequisite for e-tendering.
- 2 Bidder should register for the enrollment in the e-Procurement site using the "Online Bidder Enrollment" option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide only valid and true information including valid email id. All the correspondence shall be made directly with the contractors/bidders through email id as registered.
- 3 Bidder need to login to the site through their user ID/ password chosen during enrollment/registration.
- 4 Then the Digital Signature Certificate (Class III Certificates with signing key usage) issued by SIFY/nCode/eMudra etc. recognized by Controller of Certifying Authorities (CCA) India on eToken/SmartCard, should be registered.
- 5 The registered DSC only should be used by the bidder in the transactions and should ensure safety of the same.
- 6 Contractor/Bidder may go through the tenders published on the site and download the tender documents/ schedules for the tenders.
- 7 After downloading/getting the tender document/schedules, the Bidder should go through them carefully and then submit the documents as required, otherwise bid will be rejected.
- 8 Any clarifications may be sought online through the tender site, through the contact details or during pre-bid meeting if any. Bidder should take into account the corrigendum if any published before submitting the bids online.
- 9 Bidder may log in to the site through the secured login by the user id/ password chosen during enrolment/registration and then by submitting the password of the e-Token/Smartcard to access DSC.
- 10 Bidder may select the tender in which he/she is interested in by using the search option and then move it to the 'my tenders' folder.
- 11 From my tender folder, he may select the tender to view all the details uploaded there.
- 12 It shall be deemed that the bidder has read and understood all the terms and conditions before submitting the offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the incomplete bid shall stand rejected.
- 13 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/ schedule and ordinarily it shall be in PDF/xls/rar/jpg/dwf formats. If there is more than one document, all may be clubbed together and provided in the requested format. Bidders Bid documents may be scanned with 100 dpi with black and white option. It is advisable that each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same if permitted may be uploaded. The file size being less than 1 MB the transaction uploading time will be very fast.
- 14 The Bidders can update well in advance, the documents such as certificates, annual report details etc., under "My Space option" and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
- 15 Bidder should submit the Tender Fee/ EMD as specified in the tender. Scanned copy of the same should be uploaded as part of the offer. (if applicable)
- 16 While submitting the bids online, the bidder shall read the terms and conditions and may accept the same to proceed further to submit the bid packets.
- 17 The bidder has to select the payment option as offline to pay the Tender FEE/ EMD as applicable and enter details of the same. (if applicable)
- 18 The details of the DD/any other accepted instrument, physically delivered, should tally with the details available in the scanned copy and the data entered during bid submission time, otherwise submitted bid shall not be acceptable or liable for rejection. (If applicable)
- 19 The bidder has to digitally sign and upload the required bid documents one by one as indicated. Every act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read, understood and agreed with all clauses of the bid document including General conditions of contract without any exception.

- 20 The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid may be rejected.
- 21 If the price bid format is provided in a spread sheet file like BoQ_XXXX.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Priced-bid/BOQ template shall not be modified / replaced by the bidder; else the bid submitted is liable to be rejected for the tender.
- 22 The bidders are advised to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission due date and time (as per Server System Clock). The TIA shall not be held responsible for any delay or the difficulties faced during the submission of bids online by the bidders.
- 23 After the bid submission (i.e. after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number indicated by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and also be used as entry pass to participate in the bid opening.
- 24 The time settings fixed in the server side and displayed at the top of the tender site, shall remain valid for all actions of requesting, bid submission, bid opening etc., in the e- Tender system. The bidders should follow such time during bid submission.
- 25 All the data being entered by the bidders would be encrypted using Public Key Infrastructure (PKI) encryption techniques to ensure the secrecy of the data. The data entered is not retrievable by unauthorized persons during the bid submission and until the time of bid opening by any person.
- 26 Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers' public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 27 The confidentiality of the bids is maintained with the use of Secured Socket Layer (SSL) 128 bit encryption technology. Data storage encryption of sensitive fields is done.
- 28 The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
- 29 For any queries regarding e-Tendering process, the bidders may contact at address as provided in the tender document. Parallely for any further queries, the bidders are advised to contact over phone: **0120-4001005** or send an e-mail to – cppp-nic@nic.in.

Prequalification

- 1 An undertaking by the firm that it has never been black-listed in the last three years must be attached along with the Bid, failing which the Bid shall be rejected. (As per Annexure-II)
- 2 True copy of Permanent Account Number.
- 3 Details of GST along with a copy of certificate to be attached.
- 4 Submission of samples if required, for all items indicated in the NIT. The make of items proposed to be supplied should be indicated and submitted along with the techno commercial unpriced bid without indicating the pricing components.
- 5 Willingness to execute all orders which are placed to meet emergency requirement on priority basis. The Bidder shall note that standards for workmanship, material and equipment, and references to brand names designated by the Purchaser in the tender document are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names and/or catalogue numbers in his bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

Tender Acceptance Letter
(To be given on Company Letter Head)

Date:

Sub: Acceptance of Terms & Conditions of Tender.

Tender No. 2024250515/MM-24/IITR/2024-25/Renewal and upgradation o/ICC/500

Tender description:

Dear Sir,

- 1 I/We have downloaded/ obtained the tender document(s) for the above mentioned 'Tender No.' from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).
- 2 I/We hereby certify that I/We have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like section(s), schedules(s) etc.), which form part of the contract agreement and I/we shall abide hereby by the terms/conditions/ clauses contained therein.
- 3 The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.
- 4 I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/ corrigendum(s) in its totality/entirety.
- 5 In case any provisions of this tender are found violated, then your department/organisation shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

UPS BOQ					
S.No.	Model	Serial no.	Make	Qty	Total Qty
A	UPS 1 KVA				
1	GXT MT+CX 1K SB	8312S1711500535	Vertiv		1
2	GXT MT+CX 1K SB	8312S1711500183	Vertiv		1
3	GXT MT+CX 1K SB	8312S1711500198	Vertiv		1
4	GXT MT+CX 1K SB	8312S1711500370	Vertiv		1
5	GXT MT+CX 1K SB	8312S1711500380	Vertiv		1
6	GXT MT+CX 1K SB	8312S1711500511	Vertiv		1
7	GXT MT+CX 1K SB	8312S1711500192	Vertiv		1
8	GXT MT+CX 1K SB	8312S1711500360	Vertiv		1
9	GXT MT+CX 1K SB	8312S1711500548	Vertiv		1
10	GXT MT+CX 1K SB	8312S1711500175	Vertiv		1
11	GXT MT+CX 1K SB	8312S1711500507	Vertiv		1
12	GXT MT+CX 1K SB	8312S1711500509	Vertiv		1
13	GXT MT+CX 1K SB	8312S1711500081	Vertiv		1
14	GXT MT+CX 1K SB	8312S1711500521	Vertiv		1
15	GXT MT+CX 1K SB	8312S1711500393	Vertiv		1
16	GXT MT+CX 1K SB	8312S1711500189	Vertiv		1
17	GXT MT+CX 1K SB	8312S1711500524	Vertiv		1
18	GXT MT+CX 1K SB	8312S1711500199	Vertiv		1
19	GXT MT+CX 1K SB	8312S1711500076	Vertiv		1
20	GXT MT+CX 1K SB	8312S1711500004	Vertiv		1
21	GXT MT+CX 1K SB	8312S1711500520	Vertiv		1
22	GXT MT+CX 1K SB	8312S1711500366	Vertiv		1
23	GXT MT+CX 1K SB	8312S1711500167	Vertiv		1
24	GXT MT+CX 1K SB	8312S1711500586	Vertiv		1
25	GXT MT+CX 1K SB	8312S1711500550	Vertiv		1
26	GXT MT+CX 1K SB	8312S1711500512	Vertiv		1
27	GXT MT+CX 1K SB	8312S1711500528	Vertiv		1
28	GXT MT+CX 1K SB	8312S1711500386	Vertiv		1
29	GXT MT+CX 1K SB	8312S1711500591	Vertiv		1
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31	GXT MT+CX 1K SB	8312S1711500508	Vertiv		1
32	GXT MT+CX 1K SB	8312S1711500501	Vertiv		1
33	GXT MT+CX 1K SB	8312S1711500531	Vertiv		1
34	GXT MT+CX 1K SB	8312S1711500525	Vertiv		1
35	GXT MT+CX 1K SB	8312S1711500172	Vertiv		1
36	GXT MT+CX 1K SB	8312S1711500540	Vertiv		1
37	GXT MT+CX 1K SB	8312S1711500378	Vertiv		1
38	GXT MT+CX 1K SB	8312S1711500384	Vertiv		1
39	GXT MT+CX 1K SB	8312S1711500367	Vertiv		1
40	GXT MT+CX 1K SB	8312S1711500489	Vertiv		1
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47	GXT MT+CX 1K SB	8312S1711500369	Vertiv		1

48	GXT MT+CX 1K SB	8312S2011500401	Vertiv	1
49	GXT MT+CX 1K SB	8312S1711500365	Vertiv	1
50	GXT MT+CX 1K SB	8312S2101500197	Vertiv	1
51	GXT MT+CX 1K SB	8312S1711500499	Vertiv	1
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53	GXT MT+CX 1K SB	8312S1711500526	Vertiv	1
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64	GXT MT+CX 1K SB	8312S1711500139	Vertiv	1
65	GXT MT+CX 1K SB	8312S1711500394	Vertiv	1
66	GXT MT+CX 1K SB	8312S1711500362	Vertiv	1
67	GXT MT+CX 1K SB	8312S1801500035	Vertiv	1
68	GXT MT+CX 1K SB	8312S1711500491	Vertiv	1
69	GXT MT+CX 1K SB	8312S1711500416	Vertiv	1
70	GXT MT+CX 1K SB	8312S1711500523	Vertiv	1
71	GXT MT+CX 1K SB	8312S1711500406	Vertiv	1
72	GXT MT+CX 1K SB	8312S1711500502	Vertiv	1
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74	GXT MT+CX 1K SB	8312S1711500088	Vertiv	1
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84	GXT MT+CX 1K SB	8312S1711500407	Vertiv	1
85	GXT MT+CX 1K SB	8312S1711500381	Vertiv	1
86	GXT MT+CX 1K SB	8312S1711500371	Vertiv	1
87	GXT MT+CX 1K SB	8312S1711500537	Vertiv	1
88	GXT MT+CX 1K SB	8312S2101500192	Vertiv	1
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90	GXT MT+CX 1K SB	8312S1711500391	Vertiv	1
91	GXT MT+CX 1K SB	8312S1711500170	Vertiv	1
92	GXT MT+CX 1K SB	8312S2011500587	Vertiv	1
93	GXT MT+CX 1K SB	8312S1711500171	Vertiv	1
94	GXT MT+CX 1K SB	8312S2011500592	Vertiv	1
95	GXT MT+CX 1K SB	8312S2011500391	Vertiv	1
96	GXT MT+CX 1K SB	8312S1711500383	Vertiv	1
97	GXT MT+CX 1K SB	8312S1711500510	Vertiv	1

156

98	GXT MT+CX 1K SB	8312S1711500169	Vertiv	1
99	GXT MT+CX 1K SB	8312S1711500542	Vertiv	1
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102	GXT MT+CX 1K SB	8312S1711500377	Vertiv	1
103	GXT MT+CX 1K SB	8312S1711500401	Vertiv	1
104	GXT MT+CX 1K SB	8312S1711500193	Vertiv	1
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109	GXT MT+CX 1K SB	8312S2101500196	Vertiv	1
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111	GXT MT+CX 1K SB	8312S1801500004	Vertiv	1
112	GXT MT+CX 1K SB	8312S1711500387	Vertiv	1
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114	GXT MT+CX 1K SB	8312S1711500519	Vertiv	1
115	GXT MT+CX 1K SB	8312S1711500529	Vertiv	1
116	GXT MT+CX 1K SB	8312S1711500185	Vertiv	1
117	GXT MT+CX 1K SB	8312S1711500188	Vertiv	1
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119	GXT MT+CX 1K SB	8312S2011500522	Vertiv	1
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121	GXT MT+CX 1K SB	8312S1711500514	Vertiv	1
122	GXT MT+CX 1K SB	8312S1711500194	Vertiv	1
123	GXT MT+CX 1K SB	8312S1711500411	Vertiv	1
124	GXT MT+CX 1K SB	8312S1711500191	Vertiv	1
125	GXT MT+CX 1K SB	8312S1711500414	Vertiv	1
126	GXT MT+CX 1K SB	8312S1711500532	Vertiv	1
127	GXT MT+CX 1K SB	8312S1711500541	Vertiv	1
128	GXT MT+CX 1K SB	8312S1711500197	Vertiv	1
129	GXT MT+CX 1K SB	8312S1711500515	Vertiv	1
130	GXT MT+CX 1K SB	8312S1711500516	Vertiv	1
131	GXT MT+CX 1K SB	8312S1711500547	Vertiv	1
132	GXT MT+CX 1K SB	8312S1711500506	Vertiv	1
133	GXT MT+CX 1K SB	8312S1711500382	Vertiv	1
134	GXT MT+CX 1K SB	8312S2101500195	Vertiv	1
135	GXT MT+CX 1K SB	8312S2011500398	Vertiv	1
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138	GXT MT+CX 1K SB	8312S2011500584	Vertiv	1
139	GXT MT+CX 1K SB	8312S1711500527	Vertiv	1
140	GXT MT+CX 1K SB	8312S1711500490	Vertiv	1
141	GXT MT+CX 1K SB	8312S1711500530	Vertiv	1
142	GXT MT+CX 1K SB	8312S1711500375	Vertiv	1
143	GXT MT+CX 1K SB	8312S1711500376	Vertiv	1
144	GXT MT+CX 1K SB	8312S1711500492	Vertiv	1
145	GXT MT+CX 1K SB	8312S1711500517	Vertiv	1
146	GXT MT+CX 1K SB	8312S1711500364	Vertiv	1
147	GXT MT+CX 1K SB	8312S1711500533	Vertiv	1

Handwritten signature and initials in blue ink, including a stylized 'F' and 'GH'.

148	GXT MT+CX 1K SB	8312S1711500504	Vertiv	1
149	GXT MT+CX 1K SB	8312S1711500404	Vertiv	1
150	GXT MT+CX 1K SB	8312S1711500190	Vertiv	1
151	GXT MT+CX 1K SB	8312S1711500413	Vertiv	1
152	GXT MT+CX 1K SB	8312S2011500524	Vertiv	1
153	GXT MT+CX 1K SB	8312S1711500544	Vertiv	1
154	GXT MT+CX 1K SB	8312S1711500168	Vertiv	1
155	GXT MT+CX 1K SB	8312S1711500496	Vertiv	1
156	GXT MT+CX 1K SB	8312S1711500165	Vertiv	1

B UPS 3 KVA

1	GXT MT+ 3KVA	8332S1711500157	Vertiv	1
2	GXT MT+ 3kVA	8332S1911500170	Vertiv	1
3	GXT MT+ 3kVA	8332S1911500171	Vertiv	1
4	GXT MT+ 3kVA	8332S1712500185	Vertiv	1
5	GXT MT+ 3KVA	8332S1712500276	Vertiv	1
6	GXT MT+ 3kVA	8332S1712500272	Vertiv	1
7	GXT MT+ 3kVA	8332S1712500268	Vertiv	1
8	GXT MT+ 3kVA	8332S1712500184	Vertiv	1
9	GXT MT+ 3kVA	8332S1712500281	Vertiv	1
10	GXT MT+ 3KVA	8332S1712500270	Vertiv	1
11	GXT MT+ 3kVA	8332S1711500153	Vertiv	1
12	GXT MT+ 3kVA	8332S1712500183	Vertiv	1
13	GXT MT+ 3kVA	8332S1712500282	Vertiv	1
14	GXT MT+ 3kVA	8332S1712500182	Vertiv	1
15	GXT MT+ 3KVA	8332S1712500274	Vertiv	1
16	GXT MT+ 3kVA	8332S2011500118	Vertiv	1
17	GXT MT+ 3kVA	8332S1712500277	Vertiv	1
18	GXT MT+ 3kVA	8332S1712500269	Vertiv	1
19	GXT MT+ 3kVA	8332S1712500273	Vertiv	1
20	GXT MT+ 3kVA	8332S1711500150	Vertiv	1
21	GXT MT+ 3kVA	8332S1712500186	Vertiv	1
22	GXT MT+ 3kVA	8332S1712500275	Vertiv	1

22

C UPS 6 KVA

1	GXT MT+LB 6 Kva	8362L1712100088	Vertiv	1
2	GXT MT+LB 6 Kva	8362L1712100053	Vertiv	1
3	GXT MT+LB 6 Kva	8362L1712100079	Vertiv	1
4	GXT MT+LB 6 Kva	8362L1712100093	Vertiv	1
5	GXT MT+LB 6 Kva	8362L1712100082	Vertiv	1
6	GXT MT+LB 6 Kva	8362L1712100054	Vertiv	1
7	GXT MT+LB 6 Kva	8362L1712100081	Vertiv	1
8	GXT MT+LB 6 Kva	8362L1712100078	Vertiv	1
9	GXT MT+LB 6 Kva	8362L1712100085	Vertiv	1
10	GXT MT+LB 6 Kva	8362L1712100076	Vertiv	1
11	GXT MT+LB 6 Kva	8362L1712100066	Vertiv	1
12	GXT MT+LB 6 Kva	8362L1712100083	Vertiv	1
13	GXT MT+LB 6 Kva	8362L1712100080	Vertiv	1
14	GXT MT+LB 6 Kva	8362L1712100072	Vertiv	1
15	GXT MT+LB 6 Kva	8332S1711500087	Vertiv	1
16	GXT MT+LB 6 Kva	8362L2106600074	Vertiv	1
17	GXT MT+LB 6 Kva	8362L1712100077	Vertiv	1

21

18	GXT MT+LB 6 Kva	8362L1712100089	Vertiv		1
19	GXT MT+LB 6 Kva	8362L2003100142	Vertiv		1
20	GXT MT+LB 6 Kva	8362L2003100144	Vertiv		1
21	GXT MT+LB 6 Kva	8362L1712100087	Vertiv		1
D	UPS 10 KVA				
1	GXT MT+ 10KVA	8422L1711100039	Vertiv		1
2	GXT MT+ 10KVA	8422L1711100034	Vertiv		1
3	GXT MT+ 10KVA	8422L1711100038	Vertiv		1
4	GXT MT+ 10KVA	8422L1711100059	Vertiv		1
5	GXT MT+ 10KVA	8422L1711100070	Vertiv		1
6	GXT MT+ 10KVA	8422L1711100011	Vertiv		1
7	GXT MT+ 10KVA	8422L1711100050	Vertiv		1
8	GXT MT+ 10KVA	8422L1711100069	Vertiv		1
9	GXT MT+ 10KVA	8422L1711100002	Vertiv		1
10	GXT MT+ 10KVA	8422L1711100040	Vertiv		1
11	GXT MT+ 10KVA	8422L1711100058	Vertiv		1
12	GXT MT+ 10KVA	8422L1711100012	Vertiv		1
E	UPS 20 KVA				
1	GXT MT+ 20KVA	8442L2108600056	Vertiv		1
2	GXT MT+ 20KVA	8442L1711100056	Vertiv		1
3	GXT MT+ 20KVA	8442L1711100070	Vertiv		1
4	GXT MT+ 20KVA	8442L1711100069	Vertiv		1
5	GXT MT+ 20KVA	8442L1711100028	Vertiv		1
6	GXT MT+ 20KVA	8442L1711100068	Vertiv		1
7	GXT MT+ 20KVA	8442L1711100007	Vertiv		1
8	GXT MT+ 20KVA	8442L1711100022	Vertiv		1
9	GXT MT+ 20KVA	8442L1711100052	Vertiv		1
10	GXT MT+ 20KVA	8442L1711100017	Vertiv		1
F	Battery				
1	Battery 7AH		AMARON QUANTA		444
2	Battery 26AH		AMARON QUANTA		560
3	Battery 42AH		AMARON QUANTA		160
4	Battery 65AH		AMARON QUANTA		40
5*	Battery 70AH				32
G	UPS 5 KVA - GARGI BLOCK (LHC001, LHC002) *Battery				
1	UNILINE 5KVA	ULP10F64	Uniline Energy Systems		1
2	UNILINE 5KVA	ULP10F65	Uniline Energy Systems		1




Scope Of Work

- | | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|
1. Onsite Comprehensive Warranty for 36 months
 2. All consumables have to be "Buy Back". Bidders are requested to visit the site for assessment. Price may be quoted accordingly

Bidder's Eligibility Criteria

1. The bidder should be a company registered under the Companies Act, 1956 or a partnership firm registered under Indian Partnership Act 1932 or Limited Liability Partnership Act 2008 with registered office in India and in operation for at least 10 years as on 31.03.2024.
2. The bidder should be a single legal entity/ individual organization. Consortium shall not be allowed. (Undertaking signed by authorized signatory must be provided)
3. Bidder should be an Authorized System Integrator of the OEM and shall submit a letter of Authorization from the OEM
4. The Bidder should have an average annual turnover of Rs. 10 Crore or more during the last 3 financial years ending FY 2024. (Balance Sheet/CA certified copies regarding turnover to be submitted as proof).
5. The bidder should be ISO 9001 & ISO 27001 certified company (Certified copies of currently valid certificates to be submitted as proof).
6. The bidder should have valid authorization certificate for this specific Tender from OEMs of Quoted Product.
7. The bidder must have executed One similar Order of Rs. 1 Crore or two similar orders of Rs. 50 Lakhs of AMC of IT LAN Equipment's / UPS/ in last five years in one of Govt. Collage- University/Govt. Organization/PSU's (Order Copy and proof of successful work execution certificate to be submitted as proof).
8. The bidder has not been blacklisted in last 5 years by Central Govt. /State Govt./PSUs/Other Govt. Agency/ Govt Educational Institute/University. A declaration on company's letterhead must be submitted by Bidder.
9. The bidder should be registered with the GST Department and should carry a valid PAN in the name of the Company. Copy of PAN Card and GST registration certificate along with copy of last 3 years Income Tax Return need to be submitted.

