

कॉलेज ऑफ वोकेशनल स्टडीज  
(दिल्ली विश्वविद्यालय)  
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संदर्भ संख्या  
Ref. No. CVS 12022/102

दिनांक  
Dated

**E-TENDER**  
**FOR**

**TENDER FOR SUPPLY OF SMF BATTERIES FOR ONLINE UPS**

DATE & TIME OF ISSUE OF TENDER DOCUMENT (downloaded from website)	13.07.2022 From 6.00 P.M.
LAST DATE & TIME FOR SUBMISSION OF TENDER DOCUMENT	04.08.2022 up to 11.00 A.M.
DATE & TIME FOR OPENING OF TENDER DOCUMENT - (TECHNICAL/FINANCIAL BID)	05.08.2022 at 11.00 A.M.

The e-tender shall be accepted under Two Bid System. The interested Service Providers are advised to submit Technical & Financial bids through e-portal of e-procurement website (<http://www.eprocure.gov.in>)

Ajay Jainwal  
OSD  
\*  
Vikar

### **CONTENTS OF TENDER DOCUMENT**

S. NO.	DESCRIPTION OF CONTENTS
01	Instructions/Guidelines
02	Eligibility Criteria
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Note: 1. Tender document for viewing can be downloaded from the website [www.cvs.edu.in](http://www.cvs.edu.in)

2. The e-Tender Form can be filled up from the [www.eprocure.gov.in](http://www.eprocure.gov.in) website.

3. Earnest Money Deposit : Rs. 10,000/- in form of DD favoring "Principal, CVS".

# TENDER FOR SUPPLY OF SMF BATTERIES FOR ONLINE UPS

## INSTRUCTIONS/GUIDELINES TO BIDDERS

You are hereby requested to apply through online through [www.eprocure.gov.in](http://www.eprocure.gov.in)

The quotations are invited through [www.eprocure.gov.in](http://www.eprocure.gov.in) "Tender for supply of UPS batteries"

This invitation to tender is for:

Rate Contract for procurement of specified SMF Batteries for UPS Systems installed in our college under University of Delhi.

### ELIGIBILITY CRITERIA

Supplier should be either manufacturer (OEM) or an authorized dealer of UPS battery of the specified make (Amaron Quanta) with sufficient proof of Dealership valid for at least 1 year from the date of Tender.

Vendor should supply & install the battery in the College.

Vendor should be able to provide satisfactory after-sales support.

### TERMS AND CONDITIONS

1. Prices should be inclusive of (Transportation, delivery, buyback and installation charges). Government taxes will be extra as applicable.
2. The make of battery should be Amaron Quanta, Amar Raja SMF Battery.
3. In case any of the battery gets faulty within warranty period, the same shall be replaced by the supplier at the College of Vocational Studies, New Delhi - 110017 within 2 days' time for which no extra amount will be paid to the supplier.
4. During the warranty period, the vendor will have to undertake Comprehensive maintenance of the Battery and accessories as supplied.
5. The rates quoted in the tender should be valid at least One Year from the date of approval for supply of batteries.
6. The supplier should also specify the rate at which old battery(s) **would be taken back (Buy-Back Price)**. The supplier will collect the exhausted battery(s) (any make) on his own cost from the locations.
7. The delivery should be made within a maximum of 3 days from the date of receipt of the order and payment will be made by CVS, New Delhi after proper installation of battery(s).
8. The battery(s) supplied should be of recent stock and the manufacturing date should not be greater than 3 months from the date of supply. The date of manufacturing should be explicitly mentioned on the battery and on the invoice.

9. The supplier will undertake installation of battery(s) with UPS at respective office with the help of fully trained persons. For any mishap / accident or any other careless conduct during replacement of batteries, the supplier will be fully responsible.
10. The selected agency/ Service Provider shall have to execute an agreement on non-judicial stamp paper of Rs. **100/-** to be signed by both the parties.
11. No amendment in Rates will be accepted from any of the participants, once tender has been opened on due date and is finalized.
12. If the successful bidder is found to be supplying material of poor quality or fails to comply with the specification of the tender, the supplier / bidder is liable to be black-listed and his tender will be cancelled. He will not be allowed to participate in future tenders. Earnest Money will also be forfeited.
13. Taxes, if applicable, from time to time during the period of contract will be as per current rate at the time of payments of bills.
14. Vendor should have GST registration.
15. The CVS reserves the right to accept/reject any of the tenders, modify or waive any of the conditions stipulated in the tender specification wherever deemed necessary, reject any or all the tenders without assigning any reason thereof.
  - (a) If dispute or difference of any kind shall arise between the CVS and the Contractor in connection with or relating to the Contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
  - (b) If the parties fail to resolve their dispute or difference by such mutual consultation, the same shall be referred to the sole arbitrator, to be appointed by the Principal, CVS at New Delhi.
  - (c) The venue of arbitration shall be Delhi, India.
  - (d) All legal disputes shall be subject to the jurisdiction of Delhi courts only.
16. The vendor should have more than 3 years' experience, especially from Public Sector undertaking /Govt. Offices.
17. The Vendor should have average annual turnover of not less than 15 lakhs.
18. All the pages of bid being submitted must be Self-attested.
19. In case there are two or more L1 bids, the bidder with highest turnover will be considered.

**DOCUMENTS TO BE SUBMITTED.**

1. Proof of Authorized Dealer (OEM Certificate)
2. GST certificate.
3. 3 years ITR i.e. 2018-2019, 2019-2020, 2020-2021.
4. Certificates of experience for the last 3 three years including Public Sector Undertaking/ Govt. Offices.
5. The bidding firm has to give a self-declared certificate that it has not been blacklisted by any Central Government Department/ State Govt./Autonomous Body/ PSUs/ Banks, etc. If it is subsequently found out that the bidding firm has given false information or facts or has suppressed facts or manipulated the documents, etc., the earnest money/ Security Deposit of the firm/ Agency will be forfeited and the bid/contract will be rejected/ cancelled.

Date: (Signature of supplier with Seal)

NAME-  
ADDRESS -  
CONTACT NO:

**Technical Bid:**

<b>Sr. No</b>	<b>Specifications</b>	
1	Brand	<i>Amaron</i>
2	Battery Model	12AL018
3	Battery Series	Quanta
4	Battery Rating	18 AH
5	Battery Type	SMF-VRLA
6	Warranty	36 Months
7	Nominal Voltage	12 Volts
8	Application of Usage	Online UPS
9	Dimensions (L*W*H) in mm	181*77.5*167.5 mm
10	Weight in Kgs (approx.)	6.5 Kgs

**Financial bid:**

<b>Batteries Required</b>	<b>Battery Rating</b>	<b>Battery make</b>	<b>Price per battery (inclusive including Transportation, delivery and installation charges</b>	<b>Buy back price of old battery</b>	<b>Net battery price (inclusive of all charges)</b>
30	12 V-18 AH	Amaron Quanta SMF			

- 1) Warranty period must be mentioned in terms of months. Minimum warranty period should be 36 Months.
- 2) Tender will be finalized based on Net Total (Dealer whose Net Total will be minimal will be awarded contract)

Date:

(Signature of the supplier with Seal)

NAME-

ADDRESS -

CONTACT NO:

**DECLARATION**

I/ We \_\_\_\_\_ hereby declare that we have read all the terms and (Name of the Person of the supplier) Conditions mentioned above and on behalf of our company

\_\_\_\_\_w  
e agree and abide by these terms & conditions.

Date: (Signature of supplier with Seal)

NAME-

ADDRESS -

CONTACT NO:



**TENDER FORM FOR UPS BATTERY(S)**

1. Supplier Firm Name: \_\_\_\_\_

2. (a) Address with Tel/Mobile No./E-mail/Fax Nos. :

\_\_\_\_\_  
\_\_\_\_\_

Name of Contact Person with E-mail and Mobile No: \_\_\_\_\_

Whether you are an Authorized Manufacturer/

Dealer/Distributor of the Make of Battery quoted for:

(Kindly attach Dealership/ Distributorship Certificates for brand/ make quoted for, mentioning validity period which must cover Tender Contract Period).

Whether Registered with GST. If yes then GST

No. : \_\_\_\_\_

(Please attach self-attested Xerox copy of certificate)

Names of leading customers including Public Sector Undertakings/ Govt. Offices from whom orders are secured for the last 3 years.

(Please attach a separate list)

6. Approximate turnover in last 3 years: \_\_\_\_\_ 2018-19

: \_\_\_\_\_ 2019-20

: \_\_\_\_\_ 2020-21

Place:

(Signature of the supplier with Seal)