



भारतीय लेखा एवं लेखापरीक्षा विभाग
क्षेत्रीय प्रशिक्षण संस्थान, राँची
Indian Audit and Accounts Department
Regional Training Institute, Ranchi

NO. RTI/RAN/UPS/Vol.-III/17-18/540
Dated: 21-09-2017

To

The Vendors concerned

Subject: - Quotations for supply & installation of 15 KVA Online UPS.

Madam/Sir,

Sealed quotations are invited through limited tender enquiry from the Registered Suppliers of DGS&D for supply, installation, configuration & setting up of 2 (Two) Nos. of 15 KVA Online UPS with batteries capable of providing 30 minutes backup in this office i.e. O/o the Principal Director, Regional Training Institute, Doranda, Ranchi – 834002 as per the following minimum specification:

“Online UPS with isolation transformer suitable for Three Phase AC Input and Single Phase AC Output, Floor Mounted Type;
Rating of UPS: 15 KVA;
Back-up Time: 30 minutes;
Switching Device: MOSFET/ IGBT;
Battery Bank: SMF VRLA Batteries with Battery Stand;
Protections: Over Voltage, Short Circuits, Overload at output terminal, Under Voltage at input terminal;
Indicators: Mains, Battery charging and discharging, Output overload, low battery voltage;
Meters: Input AC voltage, Output AC voltage, current and frequency, Battery voltage and current;
Warranty: 24 months.”

2. Only those vendors, who may supply the materials within 4 (four) weeks positively, should apply.
3. Sealed cover with superscript “Quotation for supply, installation, configuration &, testing up of Online UPS” addressed to “The Principal Director, Regional Training Institute, Ranchi – 834002 (Jharkhand)” shall be submitted to Shri S. K. Sinha, Sr. AO/Admn in person or sent by registered /speed post at the address given above so as to reach on or before 09-10-2017 by 3:00 PM. This office will not be responsible for postal delay. Bids received after due date and time will not be considered for opening. The responsibility to ensure proper time lies with the Bidder.

4. **The bid will be opened on 09-10-2017 at 04:00 PM** in the presence of Bidders, if any. Bidder may depute their representative, if any, duly authorised in writing.

5. Necessary terms & conditions of the tender are listed in the Annexure (enclosed). A copy of this tender enquiry is also available in this office's website <http://www.rtiranchi.cag.gov.in>.

Yours faithfully,



(S. K. Sinha)

Sr. Accounts Officer/ Admn

Copy to:

1. Office website
2. Central Public Procurement Portal (CPPP) at www.eprocure.gov.in

'Annexure'(Terms & conditions)

1. This office does not bind itself to accept the lowest tender/quotation and reserves the right to reject or accept any or all the tenders/quotations received without assigning any reason whatsoever. Inadequate or incomplete tenders in any respect or the prescribed conditions not fulfilled are liable to be rejected. Canvassing in any form by the tenderers/vendor will result in rejection of their tenders/quotations.
2. **Make, model, type & detailed specification of required hardware/software should clearly be mentioned in the quotation. Option of different make & models of each required items may also be quoted with respective rates for best selection. Other detail such as warranty, post-warranty AMC charges, delivery period, installation charges, if any & tax provision etc. shall also be intimated.**
3. The tenderer's/firm must be registered with GST for supply/services. Copies of such certification mentioning registration number etc. shall be furnished along with tender/quotation.
4. The tenderer/firm must submit the copies of GST Registration Certificate, PAN Card, etc.
5. **Necessary authorisation certificate from the OEM ends, if applicable shall be furnished along with tender/quotation.**
6. Data sheet showing the specifications of Online UPS along with battery/backup calculation sheet shall also be enclosed.
7. The successful tenderer hereafter referred to as Contractor, has to furnish an Account payee Demand Draft, Fixed Deposit Receipt from a Commercial bank. Bank Guarantee from a Commercial bank in an acceptable form for an amount equal to **10%** of total contract value which will be released on completion of the warranty/support period as Performance Security. Performance Security should remain valid for a period of **sixty days** beyond the date of completion of all contractual obligations of the supplier including warranty obligations.
8. The warranty (comprehensive)/support shall remain valid for **2 (two) years both on the UPS as well as on the batteries.** The warranty on the UPS must be certified by the OEM of the UPS. Warranty on the batteries must be certified either by the OEM or by the supplier of the batteries.
9. Any replacement or repair required within the warranty period shall be provided by the supplier free of cost. No travelling allowances or transportation costs will be paid by the purchaser during warranty period.
10. The supplier is required to give warranty that the goods supplied are new, unused, of the most recent current models and they incorporate all recent improvements

in design and materials (even if the advanced facilities are not mentioned in our product specification).

11. Any claim arising under this warranty period will be notified to the supplier through Email/Telephone/Fax and upon receipt of such notice; the supplier will repair/replace the defective goods or any part thereof without cost with immediate effect.

12. All technical queries/complaints, which may be indefinite, shall be attended immediately during entire warranty/support period.

13. In case the tenderer fails to cope up with the workload or does not render satisfactory services during the currency of the warranty/support period, the contract awarded to him shall be cancelled without giving any notice or without assigning any reason whatsoever and the Performance Security shall be encashed proportionately or in full and payment due to him, if any, shall be forfeited. In this connection, decision of the Principal Director shall be final and binding on the tenderer.

14. If any defect(s) is (are) noticed or any complaint made by the users during the warranty/support period, the levy of compensation for any dislocation of work due to delayed rectification or any other reason, will be decided by the Principal Director of this office to enforce penalty claim from the contractor.

15. Validity of Bids: The Bids should remain valid till **30 days** from the last date of submission of the Bids. Delivery Period - Completion period for supply and installation of UPS would be within 30 days from the effective date of supply order. If Bidder desires to ask for GST extra, the same must be specifically stated in the "Price Bid". In the absence of any such stipulation, it will be presumed that the prices include all such charges and no claim for the same will be entertained.

16. 100% payments to the firm shall be made only after successful delivery, installation and acceptance by the user. No advance payment will be made.



(S. K. Sinha)

Sr. Accounts Officer/ Admn

