



## **NOTICE INVITING TENDER THROUGH E-PROCUREMENT**

Online Bid is invited from interested firms for **AMC for UPS at ICAR-NIVEDI, Bengaluru for the year 2020-21**. The Demand Draft of Rs.1,800/- (Rupees One thousand eight hundred only) as earnest money deposit (EMD) is to be made in favor of **The Director, ICAR-NIVEDI, Bengaluru** and may be sent to AAO, ICAR-NIVEDI, Bengaluru.

**The tender document contains the following:**

- Annexure-I-Instructions for Online Bid Submission.
- Annexure-II -Schedule of Requirement (Section-IV)
- Annexure-III -Schedule to Requirement
- Annexure-IV-Questionnaire (Section-IV)
- Annexure-V-Terms & Condition of the Contract Annexure-VI-Bank Detail
- Annexure-VII- Tender Acceptance Letter

### **CRITICAL DATE SHEET**

Tender No.	<b>F. No. 5-368/P&amp;S/NIVEDI/2015-16</b>
Name of Organization	<b>ICAR UNIT-NIVEDI, Bengaluru-560064</b>
Date and Time for Issue/Publishing	02.11.2020 at 05:00 PM
Document Download/Sale Start Date and Time	02.11.2020 at 05:00 PM
Document Download/Sale End Date and Time	02.11.2020 at 05:00 PM
Bid Submission start Date and Time	02.11.2020 at 05:00 PM
Bid Submission End Date and Time	23.11.2020 at 01:00 PM
Date and Time for Opening of Bids	24.11.2020 at 02.00 PM
Address for Communication	AAO, ICAR-NIVEDI, Bengaluru-560 064 <a href="mailto:aao.nivedi@icar.gov.in">E-mail: aao.nivedi@icar.gov.in</a>

Sd/-  
ASST ADMINISTRATIVE OFFICER

**INSTRUCTIONS FOR ONLINE BID  
SUBMISSION**

1. The tender form/bidder documents may be downloaded from the web site: <https://eprocure.gov.in/eprocure/app>. Online submission of Bids through Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>) is mandatory. Manual/Offline bids shall not be accepted under any circumstances.
2. Tenderers/bidders are requested to visit the website <https://eprocure.gov.in/eprocure/app> regularly. Any changes/modifications in tender enquiry will be intimated by corrigendum through this website only.
3. In case, any holiday is declared by the Government on the day of opening, the tenders will be opened on the next working day at the same time. The Director reserves the right to accept or reject any or all the tenders.
4. The interested Firms are required to deposit (in original) an Earnest Money Deposit (EMD) of Rs.1,800/- (Rupees One thousand eight hundred only) in the form of Demand Draft any of the Commercial Bank in favour of The Director, ICAR-NIVEDI, Bengaluru may be sent to AAO, ICAR-NIVEDI, Bengaluru-560 064 on or before bid submission closing date and time.

The Firms are also required to upload copies of the following documents: -

**i. Technical Bid: -**

- (a) Scanned copy of Earnest Money Deposit (EMD) Rs. 1,800.00 in shape of Demand Draft in favour of The Director, ICAR-NIVEDI Bengaluru. If EMD is waived off, the certificate like MSME or Udyog Aadhar or NSIC to this effect may be uploaded.
- (b) Scanned copy of completed Questionnaire.
- (c) Scanned copy of PAN Card in the name of firm/proprietor.
- (d) Scanned copy of GST in the name of firm/proprietor.
- (e) Scanned copy of Income Tax Return for one year i.e. 2018-19.
- (f) Scanned copy of RTGS/ Bank details of the firm.
- (g) Scan copy of undertaking duly filled in.

**ii. Financial Bid: -**

- a) Price Bid as BOQ XXX.xls

Sd/-  
ASST ADMINISTRATIVE OFFICER

**SCHEDULE OF REQUIREMENTS (SECTION-IV)**

1. **Name of the Purchaser** The Director,  
National Institute of Veterinary Epidemiology and Disease Informatics,  
Yelahanka, Ramagondanahalli, Bengaluru- 560 064.
2. **Purchaser's mailing address** Asstt. Admn. Officer,  
ICAR-NIVEDI,  
Yelahanka,  
Ramagondanahalli,  
Bengaluru-560 064

**Documents/Papers, EMD and tender fee to be submitted with Technical Bids: (In the absence of these, tender can not be considered).**

**TECHNICAL BID:**

Sl. No.	Documents required
1.	Scanned copy of Earnest Money Deposit (EMD) Rs. 1,800.00 in shape of Demand Draft in favour of The Director, ICAR-NIVEDI Bengaluru. If EMD is waived off, the certificate like MSME or Udyog Aadhar or NSIC to this effect may be uploaded.
2.	Scanned copy of completed Questionnaire.
3.	Scanned copy of PAN Card in the name of firm/proprietor.
4.	Scanned copy of GST in the name of firm/proprietor.
5.	Scanned copy of Income Tax Return for one year i.e. 2018-19.
6.	Scanned copy of RTGS/ Bank details of the firm.
7.	Scan copy of undertaking duly filled in.

**Note:**

- i) Only those firms will be considered for financial bid who will qualify in the Technical Bid.

**SCHEDULE TO REQUIREMENT**

Sl. No.	Name of the Item	Qty.	EMD
<b><u>AMC for UPS</u></b>			
01.	40 KVA Numeric 65Ah	40	Rs.1,800.00
02.	10 KVA Hykon 200Ah	20	
03.	6 KVA Triplete 28Ah	20	
04.	6 KVA Triplete 26Ah	20	
05.	6KVA Alpha 26Ah	10	
06.	3KVA Microtek 26Ah	18	
07.	6KVA APC 42Ah	16	
08.	3KVA Microtek 65Ah	06	

**SECTION –IV**  
**QUESTIONNAIRE**

**BIDDERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW IN CASE A QUESTION DOES NOT APPLY TO A BIDDER THE SAME SHOULD BE ANSWERED WITH THE REMARK “NOT APPLICABLE” BIDDERS MAY PLEASE NOTE THAT IF THE ANSWERS SO FURNISHED ARE NOT CLEAR AND/OR ARE EVASIVE, THE BID WILL BE LIABLE TO BE IGNORED.**

1. BidNo.....Date for bid opening on.....
2. **OFFER IS OPEN FOR ACCEPTANCE 120 DAYS. (Yes/No)**
3. Brand of goods offered
4. Name & address of manufacturer:
5. Station of Manufacturer:
6. What is your permanent Income Tax A/C No:
7. Confirm whether you have attached your latest/current ITCC or certified photocopy thereof.
8. Status:
  - a) Are you currently registered with central/State Sale Tax Department. If so, indicate the date up to which your registration certificate is valid and whether there is any monetary limit on your registration.  
.....
  - b) Are you a small scale unit currently registered with the National Small Industries Corporation (NSIC) under Single Point Registration Scheme for the item(S) quoted? If so, indicate the date up to which you are registered and whether there is any monetary limit on your registration.  
.....

Please attach certified copy (copies) of the relevant registration certificate(s) in confirmation to your above answer(s).

9. Please indicate: -  
Name & full address of your Banker(s):
  - i) Account No. ....
  - ii) Name of Bank .....
  - iii) Name of Address of Bank .....
  - iv)IFSC Code .....

10. State whether business dealings with you have been currently banned by any Ministry/Deptt. or Central Govt. or any State Govt.  
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**Terms & Condition of the Contract**

1. To make the equipment in working condition, if required. Bidder may visit the site to analyse the status of installed items.
2. Unscheduled on call corrective and remedial maintenance services to set right the malfunctions of the systems including replacement of unserviceable parts.
3. When the replacement of the entire system with a new one has been necessitated, the replacement of the entire system shall be provide within 7 days.
4. The contract period shall be initially for one year from the date of award of the contract which shall be renewed on mutual consent of both parties. Performance of the firm will be watched. Failure to fulfill terms and conditions will be viewed seriously and liable for termination of contract without any notice.
5. Under normal conditions, the contract shall be terminated by one month notice in writing from either side. If the services are not found satisfactory with valid reason, the contract will be terminated at any stage. The Director, ICAR-NIVEDI will have the right to terminate the contract at any stage without assigning any reason.
6. Providing preventive maintenance once in every three months regularly and also to attend all UPS breakdowns within 24 hrs.
7. No other extra charges will be paid. Any other charges included by you but not payable as per this work order and also expenditure incurred by us on your behalf or on account of your default will be deducted from your bill without prior intimation.
8. Billing: A pre-receipted bill in triplicate, in a standard bill format addressed to the purchaser may please be submitted on completion of supply for arranging early payment.
9. That the payment of the bill will be made within 30 days on receipt of the goods in satisfactory conditions.
10. The AMC will be comprehensive includes preventive maintenance on quarterly based regular services of the UPS including batteries etc.
11. The comprehensive AMC charges shall include of all the spare parts, consumables (batteries rate as per contract) including all input/output wire/cables connectors, thimbles, plug, socket, Labour services etc.
12. No revision in rate (on higher side) will be accepted during contract period.
13. That the order will be placed as per requirement irrespective of value of the order.
14. The firm may AMC for UPS as per quoted price and issue purchase order from time to time.

The contract will not be liable for execution until and unless the acceptance, duly signed & stamped, is submitted by the firm.



**भाकृअनुप-राष्ट्रीय पशुसुरोग जानपदिक एवं सूचना विज्ञान संस्थान**  
**ICAR-National Institute of Veterinary Epidemiology and Disease Informatics**

भारतीयकृषिअनुसन्धान परिषद्, रामगोंडनहल्ली, येलहंका, बेंगलुरु - 560064  
 ICAR Campus, Ramagondanahalli, Post Box No: 6450, Yelahanka, Bengaluru - 560064  
 Ph: +91 80 23093110 Fax: + 91 80 23093222, Email: [director.nivedi@icar.gov.in](mailto:director.nivedi@icar.gov.in)  
 GST No.29AAAGI0142J1ZK



Name of the Firm \_\_\_\_\_

Registered / Postal Address \_\_\_\_\_

1.	Permanent Account Number (PAN) No.	
2.	Service Tax Registration No. if applicable	
3.	Bank Details:-	
	a) Bank Name	
	b) Branch Name	
	c) Account No.	
	d) Type of Account (Current / Savings)	
	e) MICR No.	
	f) RTGS/NEFT code	
	g) Mobile No. of Contact person	

Date .....

Name of the Authorized Signatory

Place .....

Stamp & Signature

**TENDER ACCEPTANCE LETTER**  
(To be given on Company Letter Head)

**Date:**

To,  
The Director,  
ICAR-IIHR,  
Hesaraghatta Lake Post,  
Bangalore-560089.

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No. \_\_\_\_\_

Name of Tender/Work:

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

Dear Sir,

1. I/ We have downloaded/obtained the tender document(s) for the above mentioned 'Tender/work' 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 lime annexure(s), schedule(s), etc...) which form part of the contract agreement and I/We shall abide hereby the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organization 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 documents/corrigendum(s) in its totality/entirely.
5. I/we do hereby declare that our Firm has not been black-listed/debarred by any Govt. Department/Public sector undertaking.
6. I/we certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason therefore or summarily reject that bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)