



TENDER FOR SUPPLY & INSTALLATION OF BATTERIES ON BUY BACK FOR UPS ON ANNUAL RATE CONTRACT BASIS AT ICAR-NATIONAL ACADEMY OF AGRICULTURAL RESEARCH MANAGEMENT

No. 5-571/2020-21/Batteries/A.III

Date: 08.12.2020

Online bids are invited for and on behalf of the Director, ICAR – NAARM, from experienced suppliers/vendors for **SUPPLY & INSTALLATION OF BATTERIES ON BUY BACK FOR UPS ON ANNUAL RATE CONTRACT BASIS** at ICAR –NAARM.

The Earnest Money Deposit (EMD) is Rs.1,50,000/- (Rupees one lakh and fifty thousand only) to be **submitted in the form of Demand Draft drawn in favour of "NAARM MAIN ACCOUNT", Hyderabad from any scheduled Bank** and should be sent by speed post so as to reach before due date at the above address.

Key Dates:

S.No.	Description	Date	Time
1.	Tender Publishing Date	09.12.2020	1400 hrs
2.	Document Download start date	10.12.2020	1400 hrs
3.	Seek Clarification Start Date	11.12.2020	1500 hrs
4.	Seek Clarification End Date	23.12.2020	1000 hrs
5.	Bid Submission Start Date	10.12.2020	1600 hrs
6.	Bid Submission Closing Date	30.12.2020	1400 hrs
7.	Bid Opening Date	31.12.2020	1400 hrs

The Academy reserves the right to accept or reject any or, all the tenders without assigning any reason whatsoever.

The duly filled Application form (Cover-I) along with the supporting documents and Price bid as per Cover-II must be submitted in online mode only on <http://eprocure.gov.in>. Bidders would be required to register themselves in the website. For submission of bids, the bidder is required to have Digital Signature Certificate (DSC) from one of the authorized Certifying Authorities (CA).

All the required documents (self-attested) in support of eligibility criteria are to be uploaded along with the tender documents. All pages of tender documents should be numbered serially. *The bidders are advised to submit duly signed required papers / documents with their bids as per the specifications indicated in online only through Portal: <https://eprocure.gov.in> failing which their bids will be rejected.* The bidders can download the tender document from Central Government procurement portal website: <http://www.eprocure.gov.in>

For further details regarding tender forms, terms and conditions, EMD and last date for submission of sealed tenders, please visit: <https://www.eprocure.gov.in> and Academy's website: <https://naarm.org.in>.



भाकृअनुप-राष्ट्रीय कृषि अनुसंधान प्रबंध अकादमी
राजेन्द्रनगर, हैदराबाद-५०००३०, तेलंगाणा, भारत
ICAR-National Academy of Agricultural Research Management
(ISO 9001:2008 Certified)
Rajendranagar, Hyderabad-500030, Telangana, India
<https://naarm.org.in>



E-tender Notice for – SUPPLY & INSTALLATION OF BATTERIES ON BUY BACK FOR UPS ON ANNUAL RATE CONTRACT BASIS AT ICAR-NATIONAL ACADEMY OF AGRICULTURAL RESEARCH MANAGEMENT

Terms and Conditions:

1. Online bids are invited for and on behalf of the Director, ICAR – NAARM, from experienced suppliers/bidders for **SUPPLY & INSTALLATION OF BATTERIES ON BUY BACK BASIS** at ICAR – NAARM
2. The Earnest Money Deposit (EMD) is Rs.1,50,000/- (Rupees one lakh and fifty thousand only) to be **submitted scanned copy of Demand Draft through online** and original Demand Draft should be sent by speed post as to reach before due date at the above address.
3. **Eligibility Criteria**
 - a. In case the OEM is not participating directly, bidder should be an authorized reseller or channel partner of the OEM. An authorization letter from the OEM with respect to this tender/project need to be submitted in original.
 - b. ***The quoted product should have dedicated service support centers with fully equipped repair and maintenance office in India preferably in Hyderabad / Secunderabad***
 - c. The quoted product should have an ISO 9001:2015 and ISO 14001:2004 for manufacturing process. Documents needed to be attached along with the bid.
 - d. The bidder should have supplied the quoted products and installed in three Govt./Public sector/ Companies for the past three years with an total order value is about 10.00 Lakhs for each year
 - e. The Bidders shall have annual turnover of Rs.25 lakhs for last three years.
 - f. The firm should be registered and have valid GSTN Number
4. **Submission of Tender:** The Tenders should be submitted online only. The Tenders should be complete in all respects duly signed wherever required.
5. **Supply Order Time Period:** The supply as and when ordered by ICAR-NAARM during contract period should be fulfilled within 30 days.

6. **Warranty support:** The successful bidder must furnish a warranty for all items supplied for providing free post – installation comprehensive onsite maintenance and replacement support for a period of three (3) years from the date of successful commissioning of overall configuration as certified by ICAR – NAARM. Warranty period shall commence after ICAR – NAARM evaluates the performance of the system and acceptance certificate is issued.
7. **Security Deposit:** (i.e Performance Security): (a) The successful bidder must deposit the requisite amount of security money of Rs.3,00,000/- including the EMD amount of Rs.1,50,000/- within the stipulated time, in the form of a Crossed Demand Draft of any scheduled Bank drawn in favour of "NAARM MAIN ACCOUNT".
8. **Refund of Security Deposit:** After successful completion of the work and after expiry of Warranty Period.
9. **Payment:** Payment shall be released once the order is supplied and necessary installation and satisfactory working of items is received from the concerned section. Necessary statutory deduction as applicable shall be made from the amount payable to the party. Payment will be made through e payment and required Bank, tax particulars shall be submitted.
10. **Entering into Rate Contract:** The Office will enter into rate contract individually with firm which quotes lowest rate for each item.
11. In the event of any question, dispute or difference arising under these conditions relating to this contract will be resolved through joint discussion of the authorized representatives of the concerned parties. However, if disputes are not resolved by joint discussions, then the matter will be referred for adjudication to a sole Arbitrator appointed by the Director of the Academy. The award of the sole Arbitrator shall be final and binding on all the parties. The arbitration proceedings shall be governed by Indian Arbitration and Conciliation Act 1996 as amended from time to time. The cost of Arbitration shall be borne by the respective parties in equal proportions. During the pendency of the arbitration proceeding and currency of contract, the Contractor shall not be entitled to suspend the work/service to which the dispute relates on account of the arbitration and payment to the contractor shall continue to be made in terms of the contract. Arbitration proceedings will be held at Hyderabad only. The Courts at Hyderabad shall have the exclusive jurisdiction to try all disputes, if any, arising out of this agreement between the parties.
12. The Director, ICAR – NAARM reserves the right to accept or reject any or all tenders, received by it without assigning any reason whatsoever.

Administrative Officer

SCOPE OF WORK**TECHNICAL SPECIFICATION & QUANTITY BATTERIES OF INSTALLED IN ICAR - NAARM**

S.No.	Name of Location of Installation	Battery Capacity	Battery Make	Battery S.M.F	Quantities
1.	Director's Office	180 AH	Exide	SMF	30
2.	Director's Office	150 AH "S"	Hi-Power	Tubular	08
3.	Transport Section	150 AH "S"	Exide	Tubular	02
4.	I.G.H.-2	150 AH	Exide	SMF	30
5.	F.B- Library	100 AH	Exide	SMF	10
6.	F.B. – ASRB	100 AH	Exide	SMF	30
7.	HOR – F Block	100 AH	Exide	SMF	10
8.	I.G.H – 2	100 AH "S"	Exide	SMF	04
9.	Admin	100 AH	Exide	SMF	26
10.	Admin	75 AH	Quanta	SMF	30
11.	Faculty Building	75 AH	Quanta	SMF	30
12.	Civil Maintenance Room 5 KVA	65 AH	Exide	SMF	18
13.	HOR – C Block	65 AH	Exide	SMF	25
14.	HOR- G Block	65 AH	Exide	SMF	25
15.	Health Centre	65 AH	Exide	SMF	18
16.	HOR – Power Room, Dining Hall	65 AH	Exide	SMF	26
17.	Teaching Block	65 AH	Exide	SMF	18
18.	NAARM House	65 AH	Exide	SMF	18
19.	Auditorium	65 AH	Exide	SMF	38
20.	Reprographic Hall	45 AH	Exide	SMF	15
21.	Farm Office	42 AH	Exide	SMF	20

S.No.	Name of Location of Installation	Battery Capacity	Battery Make	Battery S.M.F	Quantities
22.	Security Room 1 KVA	42 Ah	Exide	SMF	03
23.	F.B – Seminar Hall	42 Ah	Exide	SMF	20
24.	Substation – I	42 AH	Exide	SMF	18
25.	Teaching Block	26 AH	Exide	SMF	16
26.	Hostel Manager Room	26 AH	Exide	SMF	08
27.	F.B – Video lab	26 AH	Exide	SMF	34
28.	Farm Section	17 AH	Exide	SMF	20
29.	Transport Section	7 AH	Exide	SMF	06
30.	F.B – Library	7 AH	Exide	SMF	20
31.	Health Centre	7 AH	Exide	SMF	06
32.	Hall of Residence	7 AH	Exide	SMF	15
33.	Teaching Block	7 AH	Exide	SMF	10
TOTAL					607

Sample of Financial Bid (BOQ)

Sl No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE of one Battery In Figures To be entered by the Bidder in Rs. P	Rate Offered for Buy Back on old battery of same type In Figures To be entered by the Bidder in	GST % Please Select one of the vaues	TOTAL AMOUNT Without Taxes col (13) = (4) x (7)	TOTAL AMOUNT With Taxes col (14) = (7)-(8) + GST%*((7)-(8))
1	2	3	4	5	7	8	9	13	14
1	Battery Details:								
1.01	Exide Make 100AH Sealed Maintenance Free (S.M.F)	item1	1.00	Nos			18	0.00	0.00
1.02	Exide Make 100AH "S" Sealed Maintenance Free (S.M.F)	item2	1.00	Nos			18	0.00	0.00
1.03	Exide Make 150AH Sealed Maintenance Free (S.M.F)	item3	1.00	Nos			18	0.00	0.00
1.04	Exide Make 150AH "S" Tabular	item4	1.00	Nos			18	0.00	0.00
1.05	Hi-Power Make 150AH "S" Tabular	item5	1.00	Nos			18	0.00	0.00
1.06	Exide Make 17AH Sealed Maintenance Free (S.M.F)	item6	1.00	Nos			18	0.00	0.00
1.07	Exide Make 180AH Sealed Maintenance Free (S.M.F)	item7	1.00	Nos			18	0.00	0.00
1.08	Exide Make 26AH Sealed Maintenance Free (S.M.F)	item8	1.00	Nos			18	0.00	0.00
1.09	Exide Make 42AH Sealed Maintenance Free (S.M.F)	item9	1.00	Nos			18	0.00	0.00
1.1	Exide Make 45AH Sealed Maintenance Free (S.M.F)	item10	1.00	Nos			18	0.00	0.00
1.11	Exide Make 65AH Sealed Maintenance Free (S.M.F)	item11	1.00	Nos			18	0.00	0.00
1.12	Exide Make 7AH Sealed Maintenance Free (S.M.F)	item12	1.00	Nos			18	0.00	0.00
1.13	Quanta Make 75AH Sealed Maintenance Free (S.M.F)	item13	1.00	Nos			18	0.00	0.00
Total in Figures								0.00	0.00
Quoted Rate in Words								INR Zero Only	

***Note:**

- i) This is only a sample of Financial Bid document, Bidders are requested to upload the financial bid in BOQ format on CPPP only and in no case the same should be submitted in Technical Bid as it will lead to automatic cancellation of the bid
- ii) Bidders please make sure that Basic rate per unit have been asked in the Financial Bid BOQ.

CHECKLIST (To be uploaded with Technical Bid)

S.No.	Document to be uploaded in Technical bid on CPPP	Whether Uploaded (Yes/No)
1.	Filled Details as per Annexure-B along with Complete tender document duly sealed and signed	
2.	Scanned copy of EMD Document/ Exemption Certificate for same (Whichever is valid)	
3.	Scanned copy of Authorization Letter from OEM or OEM's Registration	
4.	Scanned copy of PAN & GSTIN Registration. (all scanned and combined in one pdf)	
5.	Proof of three supply orders worth Rupees 10 lakh each in last 3 years for supply in ICAR/Government/Semi-Govt./Govt. undertaking / University with duly filled Annexure-D	
6.	Scanned copy of duly signed & filled Annexure - E	
7.	Scanned copies of income tax returns for the last 3 years (Financial Year 2017-18, 2018-19, 2019-20)	
8.	Certificate as per Annexure - C	
9.	Filled Annexure - A	
10.	Scanned Copy of Catalogue of products which are quoted along with relevant ISO number details	

COMMERCIAL DETAILS

(To be submitted on Firm's Letter head)

1.	Name and Address of Bidder	
2.	Telephone No. / Mobile No. / FAX No.	
3.	Email ID	
4.	Month and Year of Establishment	
5.	PAN and GSTIN Number	
6.	EMD Details	
7.	Local Office Address in Hyderabad/Secunderabad	

SIGNATURE OF THE BIDDER & STAMP

Date:

Place:

Note: The tenderer with seal should sign each page of the tender and upload same along with Annexure – B as one pdf

UNDERTAKING

(To be submitted on Firm's Letter head)

I/We have read and understood General Terms and Conditions contained in the ICAR-NAARM's Tender. I/We do hereby declare that all the details provided in this tender bid are true to the best of my/our knowledge and belief and any misrepresentation of facts will render me/us liable to any action as may be deemed fit by ICAR-NAARM, Hyderabad.

I/We do hereby also accept ICAR-NAARM have the right to accept or reject this application and not to issue invitation to Tender to me/us.

I/We undertake to communicate promptly to ICAR-NAARM any changes in the condition or working of the firm. It is also certified that we have not been blacklisted by any organization of Government of India including Central Vigilance commission (CVC) in the last three years. The undersigned is fully authorized to sign and submit this application form on behalf of the organization, he/she represent. We authorize ICAR-NAARM to approach individuals, employees, firms and corporations to verify our competence and general reputation.

AUTHORISED SIGNATORY OF THE FIRM WITH SEAL

Place:

Dated:

RELEVANT WORK EXPERIENCE DETAILS

(To be submitted on Firm's Letter head)

Sr. No.	Name of the Deptt. Organization where Supply was done	Supply Date	Order	Supply Value	Order
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					

AUTHORISED SIGNATORY OF THE FIRM WITH SEAL

Place:

Dated:

Note: While uploading this annexure in CPPP bidder should make sure that supply orders are also uploaded along with this in one single pdf

AGENCY TURNOVER

(To be submitted on chartered Accountant's Letter head)

Name of the Firm : _____

GSTIN & PAN Details : _____

Period	Turnover
2017-18	
2018-19	
2019-20	

It is certified that the details provided above are correct and I have gone through relevant records to come out with the figures quoted above.

SIGN AND SEAL
Authorized Chartered Accountant

Place:

Dated:

1. Scanned duly filled in application as per Cover-I
2. Scanned copy of Bid document by the bidder with seal and signature on each and every page.
3. Scanned copy of Demand Draft/BG, prescribed towards Earnest Money Deposit
4. Scanned copies of audited financial statements showing the annual turnover during the last 3 years along with IT returns/assessment orders.
5. PAN No & GST Registration number along with copies.
6. Registration Certificate of the Firm/Company
7. Scanned documents in proof of last 2 years' continuous experience of the Firm in the field of providing such services in Govt. /reputed public or private Organizations

The rates should be valid for 365 days from the last date fixed from receipt of the tender.

The rates should be on FOR basis.

Parties are requested to make a visit to site and fully acquaint themselves about the site conditions, nature of work to be carried out.

Non- familiarity with the site condition shall not construed or attract for increase in rates if any, after acceptance of quoted rates.

The quoted rate shall be inclusive of all materials, installation, labor required for carrying out the work, loading - unloading, transportation, taxes, duties and scaffolding etc. And shall also include those items which are not specified but required for completion of the works. During the installation process, the firm should bring necessary equipment such as ladders, toolkit etc.

The vendors/bidders should quote the rate in figures as well as in words, and amount tendered by them. The amount for each item should be worked out and the requisite totals given in the Bill of Quantity (BOQ) as provided with the tender documents. The taxes, duties, or any other charges over and above the rates should be included in the quoted rates.

The technical bid will be opened first. The financial bid will be opened only of the firms who qualify at the level of technical Bid at a later date after evaluation of technical bids. The bids will be evaluated on the total cost quoted in the price bid for the tentative quantity of the items.

1. **Commencement of Operation:** The supply as ordered by ICAR-NAARM during contract period should be fulfilled within 30 days.

Warranty support: The successful bidder must furnish a warranty for all items supplied for providing free post – installation comprehensive onsite maintenance and replacement support for a period of three (3) years from the date of successful commissioning of overall configuration as certified by ICAR – NAARM. Warranty period shall commence after ICAR – NAARM evaluates the performance of the system and acceptance certificate is issued.

Security Deposit: (i.e Performance Security): (a) The successful bidder must deposit the requisite amount of security money of Rs.3,00,000/- including the EMD amount of Rs.1,50,000/- within the stipulated time, in the form of a Crossed Demand Draft of any scheduled Bank drawn in favour of "NAARM MAIN ACCOUNT".

Refund of Security Deposit: After successful completion of the work and after expiry of Warranty Period.

Payment: Payment shall be released once the order is supplied and necessary installation and satisfactory working of items is received from the concerned section. Necessary statutory deduction as applicable shall be made from the amount payable to the party. Payment will be made through e payment and required Bank, tax particulars shall be submitted

In the event of any question, dispute or difference arising under these conditions relating to this contract will be resolved through joint discussion of the authorized representatives of the concerned parties. However, if disputes are not resolved by joint discussions, then the matter will be referred for adjudication to a sole Arbitrator appointed by the Director of the Academy. The award of the sole Arbitrator shall be final and binding on all the parties. The arbitration proceedings shall be governed by Indian Arbitration and Conciliation Act 1996 as amended from time to time. The cost of Arbitration shall be borne by the respective parties in equal proportions. During the pendency of the arbitration proceeding and currency of contract, the Contractor shall not be entitled to suspend the work/service to which the dispute relates on account of the arbitration and payment to the contractor shall continue to be made in terms of the contract. Arbitration proceedings will be held at Hyderabad only. The Courts at Hyderabad shall have the exclusive jurisdiction to try all disputes, if any, arising out of this agreement between the parties.

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Administrative Officer