

NOTICE Inviting TENDER FOR PURCHASE OF INVERTERS:

- Location of installation & Specification of Inverters: **As per Annexure – II**
- Sealed two-part tenders are invited by UCO Bank, Haryana Zonal Office, Karnal, from reputed manufacturer, as per requirement of the Bank.

Procedure for submission and opening of Tenders:

1. Part-I of tenders should be submitted in separate sealed covers, super scribing; "PART-I (Technical Bid)" of tenders should contain the following:
 - (i) Duly Filled & Signed **Annexure II & III**
 - (ii) DD payable at Karnal in favour of UCO Bank Zonal Office Karnal towards Tender Fee for Rs. 1000/- (Rupees One Thousand only) (Non- Refundable)
 - (iii) Letter on official letter head to be submitted by tenderer in Part-I of Tender (format attached Annexure III)
 - (iv) There should not be any indication of price/rate/charges in Part-I of the tender. Conditional tenders will be not accepted.
 - (v) Model Terms & Conditions of comprehensive AMC on their letter head (Format attached Annexure V)
 - (vi) Copy of previous work orders list as per point no. (v) of Eligibility criteria. (Proof must be attached)
 - (vii) Earnest Money of Rs. 20,000/- (Rupees Twenty Thousand only) which will be returned to unsuccessful Bidder after opening of Tender & will be returned to successful bidder on successfully completion of work.
 - (viii) All pages of the tender must be signed & Stamped
2. Part-II of tenders should be submitted in separate sealed cover, super scribing "PART-II (Price Bid)". Part-II of tender should contain the rates as per the following schedule.
3. Separate sealed envelopes containing Part-I and Part-II of tenders should be put in another sealed cover, super scribing "OFFER FOR SUPPLYING INVERTERS" submitted to **UCO BANK Zonal Office Haryana, Inside Durga Mandir Complex, Near Bus stand, Old GT Road Karnal, Pin-132001** by **2:00P.M. on 21.11.2019**
4. Part-I of tenders will be opened at **5.00 P.M. on 26.11.2019** in presence of representatives of participating tenderers who intend to remain present in the tender opening process. Part-II of all un-conditional tenders, which comply with the requirements/conditions of Part-I will be opened thereafter in presence of attending representatives of participating Bidders. **Date & Time will be communicated later on.**
5. All the representative must come with Authority Letter for attending Bid Opening Process.



Eligibility Criteria

- i) The bidder must be a OEM or Authorized Supplier of OEM and should be a registered company in India under Companies Act 1956 or amended Companies Act 2013.
- ii) The bidder should be a profit-making company /firm (Profit before Tax) in last three financial years.
- iii) The bidder must be registered under GST.
- iv) The bidder should have PAN.
- v) The bidder should have experience in executing the similar work as under at Public Sector Banks/RBI/Govt Organizations/PSU:
 - a. Three similar completed works costing not less than the amount equal to 40% of the estimated cost within seven years ending last day of the month previous to the one in which applications are invited in execution of similar works. or
 - b. Two similar completed works costing not less than the amount equal to 50% of the estimated cost within seven years ending last day of the month previous to the one in which applications are invited in execution of similar works. or
 - c. One similar completed work costing not less than the amount equal to 80% of the estimated cost will within seven years ending last day of the month previous to the one in which applications are invited in execution of similar works.
- vii) The bidder should have well equipped registered Service Centre at 30 KM from Site (attach List with address)

Terms and conditions:

- i) The rates quoted in the tender must be inclusive of all taxes, duties, delivery & installation charges at site.
- ii) Estimated requirement are as follows:

Sr. No.	Name of Branch	District	Make Quantity	Specification
	As per Annexure II	As per Annexure II	Luminuous/Exide/ Microtek/Amara Raja	(As per Annexure II)

- iii) Installation: Within **Two/Three** week from the date of issue of work Order.
- iv) Warranty: Minimum two years comprehensive warranty for inverter and 4 years for battery.
- v) Payment Terms: After satisfactory supply, installation, testing & commissioning of the item subject to statutory deductions as per Rule 10% will be deducted before release of payment and will be kept as Security



- Deposit and will be release after defect liability period of one year from the date of Installation without any interest if there is no damage claim.
- vi) Vendor should enclose the technical specification/catalogue/brochure of their specified model with the quotation.
 - vii) Vendors other than manufacturer of inverter has to submit their dealership/distributorship certificate from the manufacturer along with quotations. Submission of dealership/distributorship certificate from the manufacturer of battery is preferable.
 - viii) The Bank reserves the right not to execute full quantity of items, as mentioned in schedule of supplies.

COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT CHARGES

Bank will go for Comprehensive Annual Maintenance Contract (including all spare parts) @ 5% of bill value (excluding GST) of machine in each year for a period of three years after expiry of warranty period. Scope of work of Comprehensive Annual Maintenance Contract will be governed as per stipulated Terms & Conditions as per Annexure -V.

CRITERIA FOR EVALUATION OF TENDERS AND DETERMINING THE COMPARATIVE POSITION

The L1 bidder will be identified branch wise based on the criteria given in **Anex I**.



Location: Name of Branch/Branches

Separate Annexures should be used for different capacity.

S. No.	Item Particulars	Model	Rate (Rs.)	per Unit	Amount (F.O.R. site inclusive of all Taxes) (Rs.)
			Item rate	Tax	
1	<p>Supply & Installation of.....KVA inverter and other accessories as per manufacturer specification.</p> <p>System should have the Capacity:KVA. Frequency on battery): 50Hz \pm2%. Voltage (on Battery): 220V Nominal Input Supply: 120-270V, 50Hz. I-Phase Output: Same as input when supply is present): 230V \pm2%. RMS. 50HZ \pm1% during supply failure)</p> <p>Type of Inverter: Microcontroller based Type of Charger: Current limiting type Protection: Overload trip on overloading the Inverter and auto Reset on removal of extra load. Automatic battery cut off in Inverter model to prevent battery from the deep discharge and automatic reset on restoration of incoming power supply</p> <p>Battery: No.....Nos (12v/150AH) Type:Tubular conventional maintenance type. Battery Stand (made of iron)</p>				
	Net Price Quoted (Rs.)				



Annexure – II

Sr. No.	Branch Sol	Branch Name	District	KVA	No. Of Batteries
1	1430	Fatehabad	Fatehabad	3.5	4
2	1902	SSS	Rohtak	3.5	4
3	2097	Allenby	Ambala	3.5	4
4	2147	Rewari	Rewari	3.5	4
5	2318	Mandi Adampur	Hissar	3.5	4
6	2320	Gohana	Sonepat	3.5	4
7	2430	NGM	Karnal	3.5	4
8	2431	Thanesar	Kurukshetra	3.5	4
9	2433	Palwal	Palwal	3.5	4
10	2451	Shabad Markanda	Kurukshetra	3.5	4
11	2483	Kalka	Panchkula	3.5	4
12	2485	Ganaur	Sonepat	3.5	4
13	2493	Saha	Ambala	3.5	4
14	3012	Ramgarh	Panchkula	3.5	4

Specification: 1/3- Phase 230 Volt, 50 Hz. Pure Sine Wave Inverter 3.5 KVA with 4 Battery; Battery should be 150AH.



Annexure-III

(Draft of letter to be submitted by the tenderer in Part-I of Tenders)

The Zonal Manager
UCO Bank, Zonal Office,
.....

Sub: Your Notice Inviting Tender dated.....for providing

Dear Sir

With reference to the above Notice Inviting tender, having gone through and understood the scope of services and terms & Conditions forming part of the tender, we hereby enclose our offer forin your following branches:

S. No.	Name Of Branch	District	Capacity	Make/Model

We confirm that our offer is in conformity with the scope of services and terms & conditions, as given in the Notice inviting Tender. We further confirm that the..... offered by us conform to the relevant IS specification.

We also understand that the Bank reserves the right to reject any or all tenders without assigning any reason therefore.

We enclose "Demand Draft/Pay Order no.....dated.....for Rs....., (Rupees), drawn in favour of UCO Bank Zonal Office Haryana". and payable at Karnal and issued by.....

being the Earnest money deposit.

Yours faithfully,

Authorised Signatory

(Name & Designation with seal of the agency)

Date:.....



ANNEXURE-V

Model Terms & Conditions of comprehensive Annual Maintenance Contract (AMC)

1. The Bank, at its discretion may enter into Annual Maintenance Contract with the successful bidder will cover replacement of all types of defective /-worn out parts, consumables and labor, after the expiry of the warranty period .
2. The AMC Charge will be governed / stipulated as per RFP
3. The AMC Charges should cover the regular maintenance of the machine, cost of the replaced parts, consumables and also the manpower cost except electrical power. It may be noted by the bidder that Bank will not provide any kind of assistance in the form of men/material and the Bidder will have to make his own arrangements for deputing the required skilled manpower including all necessary spares to set right the reported/observed defects; to allowed repairs to the Machines and trouble shooting in the event of any breakdown. The scope of the contract shall include all costs, transport, handling, insurance charges and including all taxes, duties, levies for the following.
4. Preventive maintenance like periodical servicing, trouble shooting, settings, adjustments, cleaning, oiling, greasing at periodical intervals to ensure (i) smooth and trouble free working of the system and (ii) the performance of the machine at the contracted capacity.
5. Troubleshooting, settings, adjustments including cost of repair/supply of spares/ components/ sub-systems.
- 6) There should be a preventive maintenance during the AMC period, such preventive maintenance should be at least once in three months.
- 7). AMC is the sole responsibility of the original vendor irrespective of whether such services are outsourced or not. Bank may not enter into AMC with the vendor of the machines in case of Closure of the Principals, Closure of the operations of the offered company in India , Closure of manufacturing of the machines itself in case of supplying / maintaining / supporting the machines or any other genuine reasons

The following terms and conditions shall apply to the AMC contract.



- a) Payment will be made once in a quarter on the basis of pro rata rate after satisfactory completion of service during the period by user branch.
- b) Any breakdown of the machine / shortfall in its performance will be intimated to the vendor by the Bank and the vendor shall attend to the fault within 48 hours and rectify the same within 2 working days of such reporting. If the machine is not being attended within the said 2 days, a penalty of Rs 1000/- will be levied for each day of delay and recovered from the quarterly payment due to the vendor.
- d) The bidders shall be required to ensure availability of adequate quantity of spares for smooth running of the machines, which shall be kept within easy reach so that the machines can be repaired within the time stipulated above.
- Accepted all Terms & Conditions on behalf of

(With seal)

Signature _____

Name _____

Designation _____

DULY AUTHORIZED SIGNATORY

