



UCO BANK

Department of Information Technology

Request for Proposal (RFP) for Supply, Installation and Maintenance of UPS Systems (Rate Contract)

RFP Ref No: DIT/BPR&BTD/OA/3061/2020-21 Date: 22.01.2021

Pre-Bid Responses/ Clarifications to Queries raised by the Bidder(s), Amendments, Addendums and Corrigendum's

Sl. No	Page No	Clause No	Clause as per RFP	Description of Query/ Clarification sought by Bidder	Bank Response
1	72	Provision for paralleling under n+1 configuration	Provision for paralleling under N+1 configuration is required for UPS of capacity 5KVA. Should optionally be available for UPS Systems with Power output of 1800 W & 2700W for 2KVA & 3KVA respectively.	Provision for paralleling under N+1 configuration is required for UPS of capacity 5KVA. Should optionally be available for UPS Systems with Power output of 1600 W & 2400W for 2KVA & 3KVA respectively.	Modified Clause is to be read as: "Provision for paralleling under N+1 configuration is required for UPS of capacity 5KVA. Should optionally be available for UPS Systems with Power output of 1600 W to 1800 W & 2400W to 2700 W for 2KVA & 3KVA respectively."
2	72	Input voltage should be	170 volts to 270 volts	175 volts to 280 volts at Full Load, 120 VAC < 50 % load	Modified Clause is to be read as: 170 volts to 280 volts

3	73	Input power factor should be	0.8 lag to unity	0.8 lag to unity within KVA / KW	Clause stands as per RFP
4	73	Overload capacity should be as follows	150% for 30 seconds & 125% for 1 minute. 125% for 10 minutes	2 & 3 kVA UPS : 110 % for 10 min, 125 % for 1 min, 150 % for 3 sec. 5 kVA UPS : 110 % for 3 min, 125 % for 3 sec	Modified Clause is to be read as: 150% for Min 30 seconds 125% for Min 1 minute 110% for Min 10 minute
5	73	Inverter efficiency should be	>90%	> 85 %	Clause stands as per RFP
6	74	The UPS shall have the following protection features, supervisory indications, controls and metering.	Protections against 3. MCB for input on / off 4. MCB for by-pass. Metering : 2. Input / Output A.C. current	Protections against 3. MCB / Resettable Breaker for input on / off 4. Delete. Metering : 2. Output A.C. - load level	Clause stands as per RFP
7	75	UPS system	1. Circuit breaker of ISI standard and standard fire proof covers	Request to delete this. Standards is applicable for the UPS System	Clause stands as per RFP
8	76		Acceptance Test	Plz confirm Acceptance test only on given parameter or entire specification. Plz confirm Testing	It is to be clarified that Acceptance test is related to hardware supplied. The

				Charges need to add in the supply portion it self or optional	proposed hardware items should comply all the technical specification mentioned in the RFP. Bank will not any additional charges for acceptance testing.
9	78	Input Range	a) Three phase Voltage : For three phase: 415 volts and 310V AC to 470V AC on full load.	a) Three phase Voltage : For three phase: 415 volts and 320V AC to 470V AC on full load.	Clause stands as per RFP
10	79	Nominal D.C. voltage :	b) For 18000 Watt / 20KVA UPS Systems and for 60 minute backup – (240V ~ 360V D.C) with VAH 36000 or more for individual UPS.	b) For 18000 Watt / 20KVA UPS Systems and for 60 minute backup – (240V ~ 360V D.C) with VAH 34560 or more for individual UPS.	Modified Clause is to be read as: For 18000 Watt / 20KVA UPS Systems and for 60 minute backup – (240V ~ 360V D.C) with VAH 34000 or more for individual UPS.
11	79	Output frequency should be :	a) 50 Hz +/- 1% (synchronous to mains)	a) 50 Hz +/- 3 Hz (synchronous to mains)	Modified Clause is to be read as: 50 Hz +/- 3 Hz (synchronous to mains)
12	79	Transient response and voltage recovery time for step load	For 100% step load (test at unity P.F. taking rated capacity KVA=KW) i.e., from full load to no load to full load, Dip < 5% Peak <5% with recovery time within 3 cycles to normal output voltage.	For 100% step load from full load to no load to full load, Dip < 5% Peak <5% with recovery time within 3 cycles to normal output voltage.	Clause stands as per RFP

13	79	Overload capacity should be as follows	110% for 10 minutes >125% for 10 seconds	110% for 5 minutes 125% for 1 min 150 % for 10 sec	Modified Clause is to be read as: 150% for Min 10 seconds 125% for Min 30 seconds 110% for Min 10 minute
14	80	Inverter	Should be of the fully static type using IGBT (Insulated Gate Bipolar transformer). The variability of DC bus should be as follows: a) 10KVA with 1 hour backup - (240V ~ 360V D.C) with VAH 18000 or more for individual UPS. b) 20KVA with 1 hour backup - 240V ~ 360V D.C) with VAH 36000 or more for individual UPS.	Should be of the fully static type using IGBT (Insulated Gate Bipolar transformer). The variability of DC bus should be as follows: a) 10KVA with 1 hour backup - (240V ~ 360V D.C) with VAH 18000 or more for individual UPS. b) 20KVA with 1 hour backup - 240V ~ 360V D.C) with VAH 34560 or more for individual UPS.	Modified Clause is to be read as: Should be of the fully static type using IGBT (Insulated Gate Bipolar transformer). The variability of DC bus should be as follows: a) 10KVA with 1 hour backup - (240V ~ 360V D.C) with VAH 18000 or more for individual UPS. b) 20KVA with 1 hour backup - 240V ~ 360V D.C) with VAH 34000 or more for individual UPS.
15	80	UPS working on batteries preferably to indicate	b) Time up to which batteries can support with present load (dynamic battery back-up time)	Run time on Battery or Remaining Battery Time	Clause is self explanatory
16	83	The UPS shall have the following protection features, 1	F. Monitoring arrangement (Through SNMP) I) Output monitoring for a) Voltage b) Current c) Wave form with closed loop feedback and correction II) Static (auto) by-	F. Monitoring arrangement (Through SNMP) a) Voltage b) Frequency c) Event log	Clause stands as per RFP

		supervisory indications , controls and Metering.	pass switch (Bi-directional with change-over time less than 10 milliseconds in free running mode and instantaneous in synchronous mode from inverter to by-pass and vice versa.) III) Manual by-pass switch : required		
17	84	Battery set :	E 1 36000	E 1 34560	Modified Clause is to be read as: E 1 34000
18	84		Acceptance Test	Plz confirm Acceptance test only on given parameter or entire specification. Plz confirm Testing Charges need to add in the supply portion it self or optional	It is to be clarified that Acceptance test is related to hardware supplied. The proposed hardware items should comply all the technical specification mentioned in the RFP. Bank will not pay additional charges for acceptance testing.
19	48		DELIVERY AND INSTALLATION	Plz confirm how many UPS System is required for Andaman & Nicobar Island and Lakshadweep Island	This is rate contract for pan India deliveries including Andaman & Nicobar island and Lakshadweep island as per requirement of zonal offices/ Branch offices.



UCO BANK

Department of Information Technology

Request for Proposal (RFP) for Supply, Installation and Maintenance of UPS Systems (Rate Contract)

RFP Ref No: DIT/BPR&BTD/OA/3061/2020-21 Date: 22.01.2021

Amendments, Addendums and Corrigendum's

1. Blacklisting

Grounds for Disqualification & Blacklisting

(A) Notwithstanding anything contained in this document, any Bidder/selected Vendor shall be disqualified when –

- i) any Bidder who have been black-listed or otherwise debarred by any Bank/Financial Institution/Central Government/State Government/any Central or State Undertaking or Corporation/Reserve Bank of India or any other Regulatory/Statutory Authority as on date of the publication of this Tender/Procurement;
- ii) any bidder whose Contract/Agreement with any Bank/Financial Institution/Central Government/State Government/any Central or State Undertaking or Corporation/Reserve Bank of India or any other Regulatory/Statutory Authority has been terminated before the expiry of the Contract/Agreement for breach of any terms and conditions at any point of time during the last five years;
- iii) any Bidder whose Earnest Money Deposit and/or Security Deposit have been forfeited by any Bank / Financial Institution/Central Government/ State Government/any Central or State Undertaking or Corporation/ Reserve Bank of India or any other Regulatory/Statutory Authority, during the last five years, for breach of any terms and conditions.

(B) Further disqualification can be imposed by the Bank in accordance with the procedures established, which may include but not limited to the following grounds, either at the stage of Competitive Bidding or at the stage of implementation of the Contract:

Commission of any act of:

- i) submission of a bid, proposal or any other document that is known or should be known by the Bidder to be false, misleading or non- meritorious or to contain false information or concealment of information which will influence the outcome of the eligibility screening/selection process;

- ii) any documented unsolicited attempt by the Bidder to unduly influence the decision making process of the Bank while determining the eligibility screening/selection process in favour of the Bidder;
- iii) unauthorized use of one's name or using the name of another for purpose of bidding;
- iv) breach of the terms of a public contract by a wilful or material failure to perform in accordance with the terms thereof;
- v) withdrawal of a bid, or refusal to accept an award, or enter into contract with any Bank/Financial Institution/Central Government/State Government/ any Central or State Undertaking or Corporation/Reserve Bank of India or any other Regulatory Authority without any justifiable cause, after the Bidder had been adjudged as having submitted the lowest calculated Responsive Bid or highest rated Responsive Bid;
- vi) refusal or failure to furnish the required performance security within the prescribed time frame;
- vii) refusal to clarify or validate the Bid submitted, in writing, within a period of seven (7) calendar days from receipt of the request for clarification if sought by the Bank;
- viii) that may tend to defeat the purpose of the competitive bidding, such as but not limited to; an eligible Bidder not purchasing the bid documents or not complying with the requirements during the evaluation of bid or habitually withdrawing from bidding or submitting letter of non-participation for at least three (3) times within a year, except for valid reasons;
- ix) lack of integrity or honesty or fraud, bribery, collusion or conspiracy;
- x) failure by the Bidder/Vendor, due to solely his fault or negligence, to mobilize and commence the work or perform within the specified time period, as specified in the Tender Document, including but not limited to the Request for Proposal/ Request for Quotation/ Agreement/Letter of Intention/Purchase Order etc.,;
- xi) failure by the Bidder/Vendor to fully and faithfully comply with its contractual obligations without valid cause, or failure to comply with any written lawful instruction of the Bank or its representative(s) pursuant to the implementation of the Contract, which may include but not limited to the following:
 - a. Employment of competent technical personal, competent engineers and/or work supervisors;
 - b. Provision of warning signs and barricades in accordance with approved plans and specifications and contract provisions;

- c. Stockpiling in proper places of all materials and removal from the project site of waste and excess materials, including broken pavement and excavated debris in accordance with approved plans and specifications and contract provisions;
 - d. Deployment of committed equipment, facilities, support staff and manpower; and
 - e. Renewal of effectively date of the performance security after its expiry during the tenure of the Contract.
- xii) assignment and subcontracting the Contract or any part thereof or substitution of key personnel named in the proposal without prior written approval by the Bank;
- xiii) for the procurement of goods, unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract;
- xiv) for the procurement of consulting services, poor performance by the consultant of his services arising from his fault or negligence. The poor performance of the Consultant can include and may not be limited to defective design resulting in substantial corrective works in design and/or construction, failure to deliver critical outputs due to consultant's fault or negligence, specifying materials which are inappropriate, substandard, or way above acceptable standards, allowing defective workmanship or works by the contractor being supervised by the consultant etc.,
- xv) for the procurement of infrastructure projects, poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as per the existing performance monitoring system of the Bank shall be applied, quality of materials and workmanship not complying with the approved specifications arising from the contractor's fault or negligence, willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.

2. Earnest Money Deposit

Ministry of Finance, Department of Expenditure, Procurement Policy Division, Government of India vide OM No. F.9/4/2020-PPD dated 12th November 2020 has issued the guidelines on bid security which states that **“No provisions regarding Bid Security should be kept in the Bid Documents in future and only provision for Bid Security Declaration should be kept in the Bid Documents”**. Bidders will be asked to sign the “Bid Security Declaration” accepting that if they withdraw or modify their bids during period of validity etc., they will be suspended for the time specified in the tender documents.

3. Performance Bank Guarantee

The successful bidder shall be required to submit a Performance Bank Guarantee **(Annexure – C)** within 15 days from the date of receiving of LOI equivalent to **3 %** of the Total Cost of Ownership as per L1 & L2 order ration out of which first **1.5 %** shall be deposited on receipt of LOI as mentioned above. Additional **1.5%** PBG shall be deposited by the bidder immediately after receipt of **40%** of estimated quantity mentioned in their Letter of Empanelment. The issued PBG shall be valid for a period of **4 (Four) years plus a claim period of 3 (three) months**, indemnifying any loss to the Bank, thus PBG should be valid for a total period of **51 (Fifty One) months** from the date of issuance of the Bank Guarantee. Bank reserves the right to invoke the BG for any non-compliance of the terms & conditions of this RFP or the SLA to be executed between the selected bidder and the Bank at any point of time without prejudice to its other rights and remedies available under the Contract and/or the Law (s) for the time being in force. In case the contract period is extended by the Bank, the selected bidder shall be responsible to extend the validity period and claim period of the Performance Bank Guarantee. Performance Bank Guarantee should be issued by a schedule commercial Bank acceptable to UCO Bank.



Undertaking for Non-Blacklisting / Non-Debarment of the bidder

TO BE STAMPED AS A DECLARATION & DULY ATTESTED BY A NOTARY

Sub: Request for Proposal forRFP No.....dated.....)

- 1) I/We, Proprietor/Partner(s)/Director(s) of M/s..... hereby confirm that I/We have read and understood the eligibility criteria and fulfil the same.
- 2) I/We further confirm that all the information furnished by me/us, as per the requirement of the Bank, have been included in our bid.
- 3) I/We further hereby undertake and agree to abide by all terms and conditions and guidelines stipulated by the Bank. We understand that any deviation may result in disqualification of our bid.
- 4) *I/We further hereby declare that I/We have not been black-listed or otherwise debarred by any Bank/Financial Institution/Central Government/ State Government/any Central or State Undertaking or Corporation/ Reserve Bank of India or any other Regulatory Authority or any other Statutory Authority as on date of the publication of this Tender/Procurement.

(OR)

I/We further hereby declare that the Proprietorship Concern/Partnership Firm/Company/..... (if any other entity) namely M/s was blacklisted/debarred by.....(Name of the Authority who blacklisted/debarred) from taking part in their Tender/Procurement for a period ofyears w.e.f.to..... The period is subsisting/over on.....and now I/We is/are entitled to take part in Tender/Procurement.

- 5) I/We declare that no proceedings/inquiries/investigations have commenced/pending against me/us by any Statutory Authority/Regulatory Agency/Investigating Agency which may result in liquidation of company/ firm/proprietorship concern and/or may act as deterrent on the continuity of business and/or may hamper in providing the said services, as envisaged in this document.
- 6) I/We further hereby declare that no legal action is pending against me/us for any cause in any legal jurisdiction.
- 7) I/We undertake that adequate number of resources, if required by the Bank, will be deployed for the project to complete the assignment within the stipulated time.

***STRIKE OUT WHICH IS INAPPLICABLE**

(Deviation to the above if any, the Bidder must provide details of such action(s))

Signature (1) (2)

(duly authorised to sign)

Name:.....

Capacity in which as executed:.....

Name & registered address of the Bidder:.....

Seal of the Bidder to be affixed



Tender Document – Format of Bid Securing Declaration

(The Bidder shall fill in this Format in accordance with the instructions as indicated)

Date: XX/XX/20XX

Ref No (DIT/BPR&BTD/OA/3061/2020-21 Dated 22.01.2021)

To

The Deputy General Manager
DIT, BPR & BTD
UCO Bank, Head Office
5th Floor, 3 & 4, DD Block,
Sector -1, Salt Lake,
Kolkata – 700 064.

Sir,



I/We,..... (Authorised Signatory of the Bidder) submitted by the undersigned on behalf of the Bidder (M/s _____) either Sole or in Joint Venture, do hereby declare and accept the following:

- (A) I/We understand according to your conditions, the bid must be supported by a Bid-Securing Declaration.
- (B) I/We accept that M/s _____ will automatically be suspended from being eligible for bidding or submitting proposals in any contract with the Bank for the period of time of **Two Years** starting on **Bid Submission Date** if I/We are in breach of our obligation(s) under the Bid conditions, enumerated as under:
- 1) if I/We withdraw the Bid during the period of validity i.e. **180 Days** from the Bid due date; or
 - 2) if I/We is/are awarded the Contract and fail to sign the Contract; or
 - 3) if I/We fail to submit an unconditional and irrevocable performance security before the deadline defined in the request for bid documents; or

- 4) if I/We make any statement or enclose any form which turns out to be false, incorrect and/or misleading at any time prior to signing of contract and/or conceals or suppresses material information; or
- 5) if I/We fail to submit the requisite documents as per the tender specification; or
- 6) if I/We violate any of the provisions of the terms and conditions of this tender specification.

(C) We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder or (ii)days after the expiration of our Bid.

Name of the Bidder*	
Name of the person duly authorized to sign the Bid on behalf of the Bidder**	
Designation of the person signing the Bid	
Signature of the person named above	
Official Seal	



Dated onthis day of(mention the month),..... (mention the year)
P.S.

(1) * In the case the Bid is submitted by an Entity (viz., Partnership Firm, LLP, Company, Joint Venture), specify the name of the Entity as the Bidder.

(2) ** The Person signing the Bid shall have the Power of Attorney given by the Bidder to execute the documents on behalf of the Bidder.

(3) In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all Members/Partners to the Joint Venture that submits the Bid.

(TO BE PROVIDED ON Rs.100/- STAMP PAPER)

Self-Certificate for Local Content

Date: __/__/____

I.....S/o, D/o, W/o.....resident of.....do hereby solemnly affirm and declare as under:

- 1) That I will agree to abide by the terms and conditions mentioned in the tender specification issued vide ref. no.....dated.....
- 2) That the information furnished hereinafter is correct to the best of my knowledge and belief and that I undertake to produce the relevant records before to any authority nominated by UCO Bank for the purpose of assessing the Local Content.
- 3) That the Local Content for all inputs which constitute the Goods (mention the procurement) has been verified by me and that I am responsible for the correctness and accuracy of the claims made therein.
- 4) That in the event of the Local Content mentioned herein is found to be incorrect and not meeting the prescribed norms of Local Content, based on the assessment of an authority so nominated by UCO Bank and that I will be liable as under Clause 9(f) of Public Procurement (Preference to Make in India) Order 2017, as amended.
- 5) That I agree to maintain all the information regarding my claim for Local Content in our records and that I shall make the requisite information available to UCO Bank as and when required.
- 6) That *I (name of Manufacturer) do hereby confirm in respect of quoted item(s) that the Local Content is equal to or more than 50% and come under 'Class-I Local Supplier' Category. As being 'Class-I Local Supplier', I am eligible for Purchase Preference under 'Make in India' Policy vide Government of India Order no. P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide Orders dated 28.05.2018, 29.05.2019 and 04.06.2020)

OR

That *I (name of Manufacturer) do hereby confirm in respect of quoted item(s) that Local Content is more than 20% but less than 50% and come under 'Class-II Local Supplier' Category.

7) That I submit as under:

Name & Details of the Local Supplier (Regd. Office, Manufacturing Unit, Location, Nature of legal entity)	
Date on which this Certificate was issued	
Product for which the Certificate is issued	
Procuring Agency to whom the Certificate is furnished	
Percentage of Local Content claimed	
Name & details of the unit of the Manufacturer	
Sale Price of the Product	
Ex-Factory Price of the Product	
Freight, Insurance and handling	
Total bill of Material	
List & Total cost value of inputs used manufacture of the proposed Goods	
List & Total cost value of inputs which are locally sourced (Attach Certificates of Local Content from Local Suppliers, if the input is not in-house)	
List and cost of inputs which are imported (directly or indirectly)	
Any other information	

8) That the details of the location(s) at which the local value addition made is/are as under:

Sl. No.	Product Details	Name of Place

* Strike out whichever is not applicable

Date:

For & on behalf of

Signature of the Authorised Signatory of the Bidder (insert name, designation & contact number)

Official Seal of the Bidder

Restriction on Procurement due to National Security

This Certificate should be submitted on the letterhead of the bidder as well as the OEM/ Manufacturer duly signed by an authorized signatory

To,

Deputy General Manager
DIT, BPR & BTD
UCO Bank, Head Office
5th Floor, 3&4, DD Block, Sector-I
Salt Lake, Kolkata -700064

Dear Sir,

RFP REF No. DIT/BPR & BTD/OA/3061/2020-21 DATE: 21/01/2021

1. "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I hereby certify that this bidder is not from such a country and is eligible to be considered."
2. "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; / certify that this bidder is not from such a country or, if from such a country, have been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)"

Yours Faithfully,

Authorised Signatory

Name:

Designation:

Vendors Corporate Name:

Address:

Email:

Contact No.

INDICATIVE COMMERCIAL FORMAT (Revised)

Group: A Item: UPS (2 KVA) (With Three Years Comprehensive On-site Warranty)

SL No	Particulars of the Items	Make	Model	Unit Price (Excluding GST) with 3 years' comprehensive warranty (A)	AMC for 4 th year (Excluding GST) (B)	AMC for 5 th year (Excluding GST) (C)	Total Cost including three years warranty and two Years AMC (Excluding GST) (D=A+B+C)
1	UPS (2 KVA) with 4 hours backup						

Note:

- 1.
2. Unit Price & AMC quoted should be exclusive of GST and should be quoted in INR.
3. Each Items Total price will be compared to find out the lowest bidder.
4. Lowest Bidder (L1) will be determined on the sum of Unit Price, GST, AMC amounts for 4th & 5th years mentioned in Commercial bid.
5. The bidder should strictly quote for Unit Price with 3 years warranty in column A and AMC for 4th & 5th years in column B & C and respective.
6. The AMC cost should be only for UPS System. Battery will be excluded from AMC.
7. Any Taxes/GST will be paid by the paying authority in actual as per rate existing at the time of payment of bill.

We hereby agree to abide by all the terms and conditions mentioned in the Bank's RFP dated xx/01/2021 and subsequent pre-bid and amendments.

Company Seal

Date

Authorized Signatory

Name & Designation:

NOTE : Masked Indicative commercial format is to be submitted with Eligibility Bid document.

INDICATIVE COMMERCIAL FORMAT(Revised)**Group: B Item: UPS (3 KVA) (With Three Years Comprehensive On-site Warranty)**

SL No	Particulars of the Items	Make	Model	Unit Price (Excluding GST) with 3 years' comprehensive warranty (A)	AMC for 4 th year (Excluding GST) (B)	AMC for 5 th year (Excluding GST) (C)	Total Cost including three years warranty and two Years AMC (Excluding GST) (D=A+B+C)
1	UPS (3 KVA) with 1hour backup						

Note:

1. Unit Price & AMC quoted should be exclusive of GST and should be quoted in INR.
2. Each Items Total price (Column G) will be compared to find out the lowest bidder.
3. Lowest Bidder (L1) will be determined on the sum of Unit Price, GST, AMC amounts for 4th & 5th years mentioned in column G.
4. The bidder should strictly quote for Unit Price with 3 years warranty in column A and AMC for 4th & 5th years in column B & C and respective.
5. The AMC cost should be only for UPS System. Battery will be excluded from AMC.
6. Any Taxes/GST will be paid by the paying authority in actual as per rate existing at the time of payment of bill.

We hereby agree to abide by all the terms and conditions mentioned in the Bank's RFP dated xx/01/2021 and subsequent pre-bid and amendments.

Company Seal
Date

Authorized Signatory
Name & Designation:

NOTE : Masked Indicative commercial format is to be submitted with Eligibility Bid document.

INDICATIVE COMMERCIAL FORMAT(Revised)

Group: C Item: UPS (5 KVA) (With Three Years Comprehensive On-site Warranty)

SL No	Particulars of the Items	Make	Model	Unit Price (Excluding GST) with 3 years' comprehensive warranty (A)	AMC for 4 th year (Excluding GST) (B)	AMC for 5 th year (Excluding GST) (C)	Total Cost including three years warranty and two Years AMC (Excluding GST) (D=A+B+C)
1	UPS (5 KVA) with 1hour backup						

Note:

1. Unit Price & AMC quoted should be exclusive of GST and should be quoted in INR.
2. Each Items Total price (Column G) will be compared to find out the lowest bidder.
3. Lowest Bidder (L1) will be determined on the sum of Unit Price, GST, AMC amounts for 4th & 5th years mentioned in column G.
4. The bidder should strictly quote for Unit Price with 3 years warranty in column A and AMC for 4th & 5th years in column B & C and respective.
5. The AMC cost should be only for UPS System. Battery will be excluded from AMC.
6. Any Taxes/GST will be paid by the paying authority in actual as per rate existing at the time of payment of bill.

We hereby agree to abide by all the terms and conditions mentioned in the Bank's RFP dated xx/01/2021 and subsequent pre-bid and amendments.

Company Seal

Date

Authorized Signatory

Name & Designation:

NOTE : Masked Indicative commercial format is to be submitted with Eligibility Bid document.

INDICATIVE COMMERCIAL FORMAT(Revised)

Group: D Item: UPS (10 KVA) (With Three Years Comprehensive On-site Warranty)

SL No	Particulars of the Items	Make	Model	Unit Price (Excluding GST) with 3 years' comprehensive warranty (A)	AMC for 4 th year (Excluding GST) (B)	AMC for 5 th year (Excluding GST) (C)	Total Cost including three years warranty and two Years AMC (Excluding GST) (D=A+B+C)
1	UPS (10 KVA) with 1hour backup						

Note:

1. Unit Price & AMC quoted should be exclusive of GST and should be quoted in INR.
2. Each Items Total price (Column G) will be compared to find out the lowest bidder.
3. Lowest Bidder (L1) will be determined on the sum of Unit Price, GST, AMC amounts for 4th & 5th years mentioned in column G.
4. The bidder should strictly quote for Unit Price with 3 years warranty in column A and AMC for 4th & 5th years in column B & C and respective.
5. The AMC cost should be only for UPS System. Battery will be excluded from AMC.
6. Any Taxes/GST will be paid by the paying authority in actual as per rate existing at the time of payment of bill.

We hereby agree to abide by all the terms and conditions mentioned in the Bank's RFP dated xx/01/2021 and subsequent pre-bid and amendments.

Company Seal

Date

Authorized Signatory

Name & Designation:

NOTE : Masked Indicative commercial format is to be submitted with Eligibility Bid document.

INDICATIVE COMMERCIAL FORMAT(Revised)

Group: E Item: UPS (20 KVA) (With Three Years Comprehensive On-site Warranty)

SL No	Particulars of the Items	Make	Model	Unit Price (Excluding GST) with 3 years' comprehensive warranty (A)	AMC for 4 th year (Excluding GST) (B)	AMC for 5 th year (Excluding GST) (C)	Total Cost including three years warranty and two Years AMC (Excluding GST) (D=A+B+C)
1	UPS (20 KVA) with 1hour backup						

Note:

1. Unit Price & AMC quoted should be exclusive of GST and should be quoted in INR.
2. Each Items Total price (Column G) will be compared to find out the lowest bidder.
3. Lowest Bidder (L1) will be determined on the sum of Unit Price, GST, AMC amounts for 4th & 5th years mentioned in column G.
4. The bidder should strictly quote for Unit Price with 3 years warranty in column A and AMC for 4th & 5th years in column B & C and respective.
5. The AMC cost should be only for UPS System. Battery will be excluded from AMC.
6. Any Taxes/GST will be paid by the paying authority in actual as per rate existing at the time of payment of bill.

We hereby agree to abide by all the terms and conditions mentioned in the Bank's RFP dated xx/01/2021 and subsequent pre-bid and amendments.

Company Seal

Date

Authorized Signatory

Name & Designation:

NOTE : Masked Indicative commercial format is to be submitted with Eligibility Bid document.