

झारखण्ड केन्द्रीय विश्वविद्यालय, राँची
CENTRAL UNIVERSITY OF JHARKHAND, RANCHI
(संसदीय अधिनियम के तहत 2009 में स्थापित केन्द्रीय विश्वविद्यालय)
(A Central University established by an Act of Parliament in 2009)

No. CUJ/ P&S/CAPC/29/2020/925

Dated: 14/12/2022

TENDER/ONLINE BIDDING NOTICE

On-line offers are invited through BOQ Based GeM bidding from Manufacturer/Direct Importers/Authorized Distributors/Dealer/Accredited Agents for the supply & installation of **5KVA and 10 KVA UPS** along with required Batteries and accessories for the various places/departments in the University. The Vendors are required to submit their offer on GEM portal only in two bids system i.e. Technical & Financial bid as per norms of GeM portal. For detailed information like Date of Submission and opening of bid etc., you may please visit the GeM portal **www.gem.gov.in**. The bid documents will also be available on our website **www.cuj.ac.in** for reference only. The offer will be accepted On-Line only on GeM portal with terms and conditions as mentioned in GeM bidding documents.

Sd/-
Registrar

ADDITIONAL TERM & CONDITION FOR BOQ BIDDING

Sl. No.	Buyer specific Terms & Conditions
1	The online offers are invited through BOQ based GeM bidding form the Manufacturer/Direct Importers/Authorized Distributors/Dealer/Accredited Agents for the Supply and Installation of “05 and 10 KVA online UPS along with Battery” as per the required specifications mentioned in the part of TECHNICAL COMPLIANCE CRITERIA.
2	Documents Required: Documents in the technical bid must be attached in chronological order as per Sl. No. (1 to 30) of Checklist. Submission of checklist is mandatory for bidders failing which tender is liable to be rejected.
3	Pre-bid Meeting: As per date and time mentioned on GeM. The Manufacturer/Direct Importers/Authorized Distributors/Dealer/Accredited Agents are advised for physical demonstration (if possible) of their 5KVA & 10 KVA online UPS along with battery at the time of pre-bid meeting in the presence of University Representative/Committee.
4	In case of authorized dealers who submit the proof of being the authorized dealer of original manufacturers. Authorized dealers'/ channel partners shall only be allowed to participate in bidding process provided they shall submit proof of valid authorization from original firm. Scanned copies to be uploaded.
5	The Manufacturing Company should have at least one self-operated Showroom /Display Center in State.
6	Experience Criteria: The Manufacturer/Direct Importers/Authorized Distributors/Dealer/Accredited Agents must have 05 years' experience in the area of supply and installation of 5KVA & 10KVA online UPS along with Battery at Central / State Govt. /Central or State Govt. Funded Academic and Research & Development Institute or University/Autonomous bodies/Reputed originations/ educational institute. List of supply and installations for the 5KVA & 10KVA online UPS along with Battery only in India along with latest performance report duly signed and stamped by the user(s) may be provided with the bid documents. Please attach the copy of supply orders of other establishments (preferably Government) as mentioned in the installation list in the tender.
7	(a) Past Performance: The Manufacturer/Direct Importers/Authorized Distributors/Dealer/Accredited Agents must have at least Five years' experience of Supply of 5KVA & 10KVA online UPS along with Battery to Central/ State Government/ PSUs/ Nationalized Banks/ Autonomous bodies/ Reputed Organizations. Out of all successfully executed supply orders during last Five years, at least one successfully executed supply order shall be for any Central/ State Government/PSUs/Nationalized Banks/ Autonomous bodies . (b) The Manufacturer/Direct Importers/Authorized Distributors/Dealer/Accredited Agents must have successfully completed 03 Supply Orders of 5KVA & 10KVA online UPS along with Battery in any Central/ State Government/PSUs/Nationalized Banks/ Autonomous bodies/ Reputed Organizations, over the last Five financial years ended 31 st March, 2022. Note : For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Execution/completion certificate by client with order value. b. Any other document in support of order execution like Third Party Inspection release note, etc.
8	The Manufacturer/Direct Importers/Authorized Distributors/Dealer/Accredited Agents should have successfully supplied and installed/ commissioned the same or similar Category Products during preceding 05 financial years (i.e. current year and four previous financial years), as per

	<p>following criteria:</p> <p>(i) Single order of at least 80% of estimated bid value; or</p> <p>(ii) Two orders of at least 50% each of estimated bid value; or</p> <p>(iii) Three orders of at least 40% each of estimated bid value.</p> <p>Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion.</p>
9	Warranty: Unconditional Warranty for 5 years on UPS and 3 years on Batteries to be declared by OEM (Original 5KVA & 10KVA online UPS and Battery Manufacturer)/bidder from the date of installation. The Warranty must cover all parts of the equipment including all accessories items, except consumable only. Datasheet of the product being quoted needs to be attached with technical bid document.
10	The University may at its opinion, remove/repair/replace such defective materials at the seller's expense, in this event the seller shall, without any cost to the Central University of Jharkhand, Ranchi and as promptly as possible, furnish and install proper materials, repaired or replaced materials, which shall be under guarantee for a period as per OEM not less than 12 (twelve) months. However, the basic spirit of warranty of the equipment as per bid will remain unchanged.
11	In the event of materials supplied, do not meet the specifications and are not in accordance with the drawings, data sheets or the terms of this supply order, rectification is required at site, the CUJ shall notify to the seller giving full details of differences. The seller shall attend the site, within 03 days of receipt of such notice to meet with representative of the CUJ for the action required to correct the deficiency.
12	If the seller fails to attend meeting at site within the time prescribed above, the Central University of Jharkhand shall immediately get the same rectified the work/materials and seller shall reimburse the Institute all costs and expenses incurred by the Central University of Jharkhand in removing such trouble or defect.
13	The OEM/ authorized dealer supplying the 5KVA & 10KVA online UPS and Battery must strictly adhere to the specifications mentioned in the tender. No deviation from the specifications will be entertained.
14	Data Sheet of the product(s) offered in the bid are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
15	Preference to Make in India products (For bids & upto 200 Crore) Along with Factory Licence: Preference shall be given to Class 1 & 2 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class1 & 2 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non -Local suppliers as per MII order dated 04.06.2020 is not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

16	An undertaking from the bidder/OEM that the quoted item is of the latest of Model and till date no revised or amended version has been launched and the spare parts will remain available for at least for next 10 years.
17	Availability of Service Centers: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.
18	The complete responsibility for service/maintenance/ repair of the supplied item shall be with the successful bidder during the warranty period and define life cycle. Further, details of after sale service support should be provided along with bid documents , which will include the followings: (a) Corresponding address of service center (b) Telephone No.(Office) (c) Name of Authorized Service Engineers along with mobile number & e-mail address (d) OEM's dedicated/toll Free Telephone No. for Service Support. (e) OEM's Escalation Matrix with Telephone Numbers for Service Support.
19	The firm will provide an affidavit to this effect that "THIS IS TO CERTIFY THAT THE RATES QUOTED For.....TO CENTRAL UNIVERSITY OF JHARKHAND, RANCHI IS THE LOWEST. WE HAVE NOT QUOTED/ SUPPLIED AT LESSER PRICE TO ANY ORGANISATION WITH THESE SPECIFICATIONS. IN CASE OF NON-SUPPLY IN INDIA, THE AFFIDAVIT TO THIS EFFECT WILL HAVE TO BE SUBMITTED BY THE FIRM. WE FURTHER AGREE THAT IF ANY PRICE DISCRIPANCY IS FOUND AT A LATER DATE, WE WILL BE LIABLE TO REFUND THE DIFFERENCE".
20	Details for submission of EMD: (A) Earnest Money Deposit (EMD) shall be submitted in the form of RTGS/NEFT as per following details and receipt / proof of the same must be attached with the technical bid: (a) Account Number : SB 21525023720 (Indian Bank) (b) Name of Account : Central University of Jharkhand, Ranchi (c) Name of Bank and Branch : BRAHMBE, Ranchi (d) IFSC Code- IDIB000B873 For online refund of EMD, Note: (i) In non-compliance of Term & Conditions of the Tender/Bid and/or supply order, EMD may be forfeited. (ii) The EMD of unsuccessful bidders will be released after the supply is matured. (iii) The EMD of successful bidders will be released execution of supply order satisfactorily. (iv) No interest will be paid on EMD amount of successful/unsuccessful bidders. (v) The firms/agencies duly registered with MSME and NSIC shall be exempted from paying EMD (certificate required).
21	EMD forfeited terms (a) The EMD shall be forfeited, if: - (i) The bidder fails to commence the work as per the award letter for undertaking the job/ acceptance of letter of intent, or (ii) In the event of withdrawal of offer during the validity period, or (iii) Non-confirmation of acceptance of the letter of intent/ work order within the stipulated time as per the letter of intent/ work order issued by the University, or (iv) The successful bidder fails to furnish the required Performance Security within 15 days on receipt of notification of award of work order from the University, (v) If the Bidder fails to sign the Contract/ Agreement within 21 days on receipt of notification of award of work order from the University. (vi) The bidder withdraws or amends its/ his tender or impairs or derogates from the tender

	<p>in any respect within the period of validity of the tender.</p> <p>(vii) If any information/ documents furnished by the bidder is found to be incorrect/forged/fake at any stage,</p> <p>(b) Bid Security should remain valid for a period of 45 (Forty Five) days beyond the final bid validity period.</p> <p>(c) Bid securities of the unsuccessful bidders should be returned to them at the earliest after expiry of the final bid validity period or latest by the 30th day after the award of the contract.</p> <p>(d) Bid Security should be refunded to the successful bidder on receipt of a performance security.</p>
22	The cost of Quoted 5KVA & 10KVA online UPS and Battery unit should be inclusive of all accessories as per detail given the specification and detailed specification of 5KVA & 10KVA online UPS and Battery / unit should also be mention on the quote.
23	Delivery period at destination taking into cognizance of transit facilities will be 30-days from the time of generation of contract on GeM portal. This contractual delivery date/period should be inclusive of all the lead-time. The delivery date, as mentioned in the supply order will be binding and have to abide by vendors.
24	The bidder shall also confirm the Installation, Commissioning, Demonstration and Training, if required, to the concerned department under intimation to the Registrar of the University.
25	The University reserves the right to cancel/reject the bid without assigning any reason thereof.
26	Any action on the part of the bidder to influence anybody of the University will lead to rejection of the bid.
27	Notwithstanding any other provision, the terms & conditions and any other items given in the Purchase order will be treated as binding with “Errors & omission Expected” basis. However, if the supplier notices any mistake in the contentions of the order, he must bring the same to the notice of the University and seek clarifications. Supplier will have to bear the responsibility for failure to take this action.
28	The University may in writing make any revision or change in the purchase order for quantities originally ordered. If any such revisions/changes affect the price or delivery, the same shall be subject to the adjustment of price/delivery, where requires on a reasonable basis by mutual agreement in writing which should be communicated.
29	The price quoted by the bidder should be final and no escalation shall be permitted during the delivery period except for statutory levies or government escalation, enhanced or introduced subsequent to the date of submission of the price bid duly supported by documentary evidence unless otherwise expressly agreed to, in writing by both parties.
30	The bidder should not have been blacklisted or debarred by any Central/State Government/agency of Central/Sate Government/Public Sector Undertaking/Regulatory Authority of India at the time of submission of this bid. Bidder must upload undertaking to this effect with their technical bid.
31	<p>Performance Security. On receipt of notification of award of purchase order from the University, the successful Bidder/OEM within 15 days shall furnish the performance security @ 03% of the value of contract/ purchase order in the form of DD/FDR/PBG in favour of “The Registrar, Central University of Jharkhand payable at Ranchi” issued from any of commercial bank in India in an acceptable format (Format VI).</p> <p>(a) Performance security should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the contractor/ agreement.</p> <p>(b) The Performance Security will be forfeited and credited to the University account in the</p>

	<p>event of a breach of contract/ agreement by the contractor.</p> <p>(c) It will be refunded after 60 days, post successful completion of all contractual obligations and duly performs of all agreed assignments as per agreement.</p>
32	If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted as per GoI order/ regulations.
33	For all items or materials, the price should be on F.O.R. Central Stores, Central University of Jharkhand, Cheri-Manatu, Ranchi, inclusive of all levies and duties, wherever applicable, it should be indicated separately. Also, the rates of GST should be clearly indicated along with HSN code wherever chargeable.
34	All items or materials shall be supplied by the bidders whose bid is accepted, strictly in accordance with the specifications, drawings, data sheets, other attachments and conditions stated any alterations of those conditions shall not be made without the consent of the University in writing which must be obtained before any work against the order is commenced. All material furnished by the seller pursuant to this order (irrespective of whether engineering, design data or other information has been furnished, reviewed or approved by the Institute) will be guaranteed to the best quality of their respective kind (unless otherwise specifically authorized in writing by the Institute) and shall be free from faulty design (to the extent such design is not furnished to the Institute) workmanship and materials, and to be of sufficient size and capacity and of proper materials so as to fulfill in all respects with all operating conditions, if any, specified in this order.
35	<p>Terms of payments for Goods: 100% of the total payment shall be released on submission of proof of delivery of complete item/ stores i.e. stores/ consignee receipt, inspection report and satisfactory installation certificate (if applicable) of the item at the consignee's premises and post verification of the <i>Performance Security of the Supply Order.</i></p> <p>The University will release payment <u>within 30 working days</u> from the date of the receipt of bills along with all the above necessary documents, if found in order.</p> <p>Documents for Payments of Domestic Goods:</p> <ul style="list-style-type: none"> (i) Supplier's Invoice indicating, inter alia description and specification of the goods, quantity, unit price, total value, GST no. of seller & buyer (CUJ), HSN/ SAC No., amount & percentage rate of GST (CGST/ SGST etc); (ii) Packing list; (iii) Insurance certificate, if applicable; (iv) Railway receipt/ consignment note/ delivery challan; (v) Manufacturer's and firm's warranty certificate, if applicable; (vi) Inspection and installation certificate duly signed by the supplier's representative/ service engineer and university official, if applicable; (vii) Any other document/ certificate(s) as and if required in terms of the payment/ supply order/ tender document. (viii) Copy of cancelled check/ NEFT detail for making online payment
36	<p>Forced majeure shall mean and be limited to the Following:</p> <ul style="list-style-type: none"> (a) Any war/hostilities. (b) Any riot or civil communication. (c) Any earthquake, flood tempest, lightning or other natural physical disaster Any strike or lock-out (only those exceeding ten continuous days in duration) affecting the performance of the seller's obligation.
37	The seller shall advise the Central University of Jharkhand by e-mail, for and followed by registered letter duly certified by Local Chamber of Commerce of Statuary authorities the beginning and end of the above causes of delay within 7 (seven) days of occurrence and cessation of such Forced Majeure conditions, in the event of delay lasting over one month, if arising our

	<p>causes of Force Majeure, the Central University of Jharkhand reserves the right to cancel the order and the provisions governing termination state under articles shall apply. For delays arising out of Forced Majeure, the seller shall not claim extension in completion date for a period exceeding the period of delay attributable to the causes of Force Majeure and neither the Central University of Jharkhand nor the seller shall be liable to pay extra costs provided it is mutually established that Force Majeure conditions did exist. The seller shall categorically specify the extent of Force Majeure conditions prevalent in his works (such as power restriction etc.) at the time of submitting the bid and whether the same have taken into consideration or not in the quotations. In the event of delay delivery and/or unsatisfactory manufacturing progress and supply, the Central University of Jharkhand has the right to cancel the purchase order as whole or in part without liability for cancellation charges. In the event of rejection of non-confirming goods, the vendor shall be allowed, without any extension of delivery time to correct the non-conformities, should however the vendor fail to do so within stipulated time, the Central University of Jharkhand may cancel the order.</p>
38	<p>Rejected items would be removed by the supplier from the site within Two Weeks of the date of rejection at their own cost. In case they are not removed they will be auctioned at the risk and responsibilities of the suppliers without any further notice</p>
39	<p>In the case of not honoring the supply order, Central University of Jharkhand, Ranchi, will have the right to impose penalty as deemed fit to resort to make purchase at the suppliers cost and risk may forfeit his security to make purchase at the suppliers cost and risk.</p>
40	<p>Liquidated Damage: In the case of non-supply/successful installation of stores within stipulated period, it will be at the discretion of Central University of Jharkhand, Ranchi to accept delivery with late delivery clause @ 0.5% per week or part of the week of delayed supply period not exceeding 10% of the order value for the item.</p>
41	<p>Settlements of disputes. All the disputes shall be initially settled with mutual discussions or arbitration. Any dispute, disagreement of question arising out of or relating to this contract or relating to services or performance, which cannot be settled amicably, if any, with regard to providing services and interpretation of any clause in this agreement, the same shall be settled by way of Arbitration in the manner stated herein below.</p>
42	<p>Place of Jurisdiction The parties specially agreed that the courts of Ranchi alone shall have jurisdiction to adjudicate upon / entertain any claim with regard to the dispute between the parties hereto any matter arising out of the present agreement.</p>
43	<p>Arbitration. The arbitration proceedings will be followed as enumerated below: -</p> <ul style="list-style-type: none"> (a) All disputes or differences arising out of or in connection with the present contract or any part thereof should be settled by bilateral discussions. (b) Any dispute, disagreement of question arising out of or relating to this contract or relating to services or performance, which cannot be settled amicably, shall within sixty (60) days or such longer period as may be mutually agreed upon, from the date on which either party informs the other in writing by a notice that such dispute, disagreement or question exists, will be referred to a sole Arbitrator, by the Vice Chancellor of the Central University of Jharkhand. (c) The seat of Arbitration shall have be at Ranchi. (d) The arbitration proceedings shall be conducted under the Indian Arbitration and Conciliation Act, 1996 as amended time to time. (e) Each party shall bear its own cost of preparing and presenting its case. The cost of arbitration including the fees and expenses there to shall be shared equally by the parties, unless otherwise awarded by the arbitrator. (f) The parties shall continue to perform their respective obligations under this contract during the pendency of the arbitration proceedings except in so far as such obligations are

	<p>the subject matter of the said arbitration proceedings.</p> <p>(g) The language of the arbitration shall be English.</p>
44	<p>OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March, 2022, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM are less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for these criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.</p> <ul style="list-style-type: none"> • If, OEM Turnover is not available, the bidder may give an affidavit regarding turnover of its OEM.
45	<p>SITE VISIT:</p> <ol style="list-style-type: none"> 1. The Bidder is advised to visit and examine the installation site & its surroundings and obtain all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder. If the site visit required for the installation of the equipment/machine, all the related expenses shall be borne by the bidder. 2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder/OEM will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit. 3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.
46	<p>Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 07 days' time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 3% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to reimburse the cost of such service / rectification to the Buyer.</p>
47	<p>The bidder should have Environmental Clearance for manufacturing, legal metrology for packaged commodities.</p>

ESSENTIAL CRITERIA

1. Demonstration at University premises at bidder cost, on demand of Technical Evaluation Committee, if required.
2. Installation process should be performed by bidder trained service engineer/ service representative on bidders letter head/ service report, with a mandatory provision of providing preventive service visits of bidder trained service engineer/ service representative quarterly per year till completion of warranty period (i.e. 20 visits for first five years).
3. The installation process must be performed by the OEM trained service engineer/ service representative with OEM's letter head/service report.
4. Items should have brand name / model number embossed/ etched on the equipment/items.
5. In case of technical snag/ failure/ breakdown, the response time for Inspection should be within 24 Hour and repair within 7 days, otherwise provide a standby machine until the period of recovery of breakdown of the unit. Failing which will attract penal action as per the decision of the University.
6. All the page of technical bid should be numbered and checklist should be duly filled as per the annexure and should be in accordance with the format, otherwise it may be the reason for disqualification.
7. All the technical specifications accepted in the compliance statement must be supported by Original Literature from the firm/ O.E.M with Numbering/ Highlighting as per below mentioned format for the compliance statement.

S. No.	Technical Specification	Compliance Yes / No	Deviation (if any)
1	<p>10 KVA Online UPS with batteries (05 unit) Specifications: (Preferably UPS makes: APC/ Numeric/Uniline/ BPE etc.); Input Frequency - 40-70 Hz, Input Voltage -173-494V (3P), Input Power factor- 0.9, Output Power Capacity - 10 KVA, Output voltage -230 V, Efficiency in full load - >98% in energy saving mode, Waveform- Sine wave, Input Protection - Circuit Breaker, Battery Types – SMF, Operating Temperature -0-50°C, Voltage Provided Margin -± 5%, Phases 3- phase, Batteries 12V 100AH Sealed batteries of standard make 30 in number (Preferably battery makes: Exide, Quanta etc.); No of Batteries required: 30 batteries; Run Time (Up To) - 45 min minimum at full load, Recharge Time - 5 hour(s), With Connecting cables, wiring and completed onsite installation, Input and Output MCBs Should be provided by the Vendor, With Battery Rack/ Stand to keep the batteries,</p>		

	<p>3 years warranty on Batteries, 5 years warranty on UPS. Standard company with reputed work performance. General UPS shall be free from workmanship defects, sharp edges, nicks, scratches, burrs, etc. All fasteners shall be fixed properly. The equipment shall be complete with all parts and all parts shall be functional.</p>		
2	<p>5 KVA Online UPS with batteries (05 unit) Specifications: (Preferably UPS makes: APC/ Numeric/ Uniline, BPE etc.); Display - LCD & Indication light, SNMP Card – Inbuilt, UPS Inbuilt - Automatic bypass System, Rack Height - 4U Size, Phase Optional - 3:1, 3:3, 1:1, Battery Volts - 384 VDC, Output efficiency full load -94% , Battery Replace Indication – Available, UPS System - In Parallel Option, Output Power – Capacity -05 KVA , Nominal Output Voltage - 230 Volt, Output Voltage Distortion - Less than 5%, Output Frequency (Syn to Mains) - 50/60 Hz +/- 3Hz user adjustable +/-0.1, Other Output Voltage - 220, 240, Crest Factor- 3:1 , Topology - Double Conversion Online, Waveform type - Sine Wave, Overload Operation -60 Seconds@125% and 30 Seconds@150%, Bypass - Built in static bypass, Internal bypass (Automatic and Manual) Optional External bypass, Input - Input Voltage 230V, 400V 3 Phase, Input frequency -40-70 Hz (Auto sensing) , Input Voltage Range for main Operation - 160 - 280 Volt, Other Input Voltages 220 - 240 Volt, Input Total Harmonic distortion - Less than 5% for full load, Battery Type - Maintenance free sealed Lead-Acid battery with suspended electrolyte leak proof, Battery Module 4, Others - Battery Replace Indication, Replacement Battery - 72 Hrs After reporting by service centre technician, Back Up Run Time (Up To) 30 Mins minimum at full load, Nos. of Batteries 16 batteries; 12V 100AH Sealed batteries of standard make (Preferably battery makes: Exide, Quanta, Amaron etc). With Connecting cables, wiring and completed onsite installation, Input and Output MCBs should be provided by the Vendor, With Battery Rack/ Stand to keep the batteries, 3 year Warranty on batteries, 5</p>		

	<p>years Warranty On UPS. Standard company with reputed work performance. General UPS shall be free from workmanship defects, sharp edges, nicks, scratches, burrs, etc. All fasteners shall be fixed properly. The equipment shall be complete with all parts and all parts shall be functional.</p>		
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8. Should be quoted with **5-year comprehensive warranty on online UPS** and **3-years comprehensive warranty on Battery** should include all spares/accessories including preventive maintenance kits.
9. Rate of consumable, if any, should be quoted separately and they will also be fixed for five years. These should not include any spares/accessories.
10. The Manufacturer or its Indian subsidiary /Direct Importers/ Authorized Distributors / Dealers / Accredited Agents with original authorization letter mentioning authorization for sales as well as after sales services will be eligible for participation in bids.
11. In case of any false information / statement / document found in the bid, such bids shall be liable for rejection and respective bidder shall solely be responsible for the same.
12. **Product Catalogue:-** Brochure / Catalogue of quoted product to be attached compulsorily .
13. **Required certification** as per specification of quoted item to be attached compulsorily.

BUYER SPECIFIC TERMS & CONDITIONS AND CHECK LIST FOR BIDDERS

(To be filled by the bidder and submit supporting documents along with the Technical Bid.)

All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

Sl. No.	Details	Documents Required	Yes/No	From Page	To Page
1	GST Certificate	Certificate			
2	Firm Registration Certificate	Document			
3	PAN Card	Document			
4	OEM Certificate, if applicable	Document			
5	Authorized Dealership Certificate by/ of Indian firm	Document			
6	Valid MSME/NSIC Certificate, if applicable	Document			
7	Bidders Turnover of last three years	CA certified/ document			
8	OEM Turnover of last three years	CA certified/ document			
9	Income Tax Return (Last three years) ending 31 st March, 2022	CA certified/ document (Assessment Year 2020-21, 2021-22 and 2022-23)			
10	Certified copies of CA Audited Annual accounts of the last three years ending 31 st March, 2022 by comprising following :- (a) Balance sheet (b) Profit and loss Statement (c) Income and expenditure account	CA certified/ document			
11	Latest Performance certificate issued by End user for similar product	Latest Certificate issued by user			
12	OEM (Manufacturer) Authorization	Document			
13	Unconditional 05-years warranty on online UPS and 03-years warranty on Battery including spare and other accessories as per specification	Affidavit/ Declaration on Rs. 100 Stamp paper (Sl. No. 13 to 21)			
14	The firm will provide an affidavit to this effect that "this is to certify that the rates quoted for.....to Central University of Jharkhand, Ranchi is the				

	lowest. We have not quoted/ supplied at lesser price to any organization with these specifications. In case of non-supply in India, the affidavit to this effect will have to be submitted by the firm. We further agree that if any price discrepancy is found at a later date, we will be liable to refund the difference”.				
15	Not blacklisted in last 05 years				
16	Declaration by OEM/ Principal Firm/ Bidder that the offered rates are lower than supplied to others				
17	Quoted product Latest State of Art technology				
18	Availability of spares parts up to 10 years by OEM/Principal Firm				
19	Not under Liquidation				
20	Acceptance of Buyer Specific Terms & Conditions				
21	The OEM should not be under liquidation, court receivership or similar proceedings or should not be bankrupt.				
22	Justification of rate quoted	The firm may be required to facilitate the copy of supply order of other establishments (preferably Government) as mentioned in the installation list in the tender, to justify the tendered rates.			
23	Earnest Money Deposit (EMD) shall be submitted in the form of RTGS/NEFT as per following details and receipt / proof of the same must be attached with the technical bid	Documents deposit receipts			
24	EMD exemption as per norms of GeM	Category/ document to be enclosed			
25	Mandatory visit during Warranty period.	Acceptance by bidder for 04 mandatory preventive visits per Annum + unlimited breakdown calls			

26	Experience Criteria: The OEM must have 05 years' experience in the area of supply and installation of 5KVA and 10KVA Online UPS along with Battery at Central / State Govt. /Central or State Govt. Funded Academic and Research & Development Institute or University/ Autonomous bodies/Reputed originations/ educational institute. List of installations for the 5KVA and 10KVA Online UPS along with Battery only in India along with latest performance report duly signed and stamped by the user(s) may be provided with the bid documents.	Documents			
27	Copy of successfully completed 03 Supply Orders of 5KVA and 10KVA Online UPS along with Battery in any Central/ State Government/PSUs/Autonomous bodies/ Reputed Educational Organizations, over the last Five financial years ended 31st March, 2022.	Copy of supply orders of other establishments (preferably Government) as mentioned in the installation list in the tender.			
28	One successfully executed supply order shall be for any Central/ State Government/ PSUs/ Autonomous bodies.	Document			
29	Service Centers: Details of Functional Service Centre in the State of Consignee's Location in case of carry-in warranty.	Document			
30	Any other documents	Document			

Note: The tender/ bid shall be **submitted online** in two parts (Technical Bid and Financial Bid).The offers submitted by Post/ Fax/ email **shall not be considered**. No correspondence will be entertained in this matter.