

**THE BARMER CENTRAL CO-OPERATIVE BANK LTD.**

**HEAD OFFICE, MAHAVEER NAGAR,**

**BARMER, 02982-220345, 220461**

**TENDER DOCUMENT FOR SUPPLY OF UPS  
BATTERIES**



**NIT NO.-04/ 2024-25**

**Opening Date of submission of Tender: 23.10.2024**

**Closing Date of Submission of Tender: 04.11.2024 (up to 05.00 pm)**

**Tender will be opened on 05.11.2024 at 11.00 am at Bank's Head office, Barmer**



# TENDER DOCUMENTS

FOR THE WORK OF  
TENDER DOCUMENT FOR SUPPLY OF UPS BATTERIES

NIT No.:- 4/2024-25

Issued to:

M/s-----

## Details of the Tender

Name and Address of procuring entity	The Barmer Central Cooperative Bank Ltd. Head office Mahaveer Nagar Barmer,344001
Name and address of Procurement Officer	Managing Director The Barmer Central Cooperative Bank Ltd. Head office Mahaveer Nagar Barmer,344001
Subject matter of procurement	Tender For Supply of UPS Batteries
Bid procedure	Single Stage Two Part Open Competitive Bidding: Technical Bid & Financial Bid
Bid evaluation criteria (Selection method)	Technically Qualified bidder shall be selected on Lowest Cost Based Selection (LCBS) i.e. L1 bidder.
Website for downloading Bid Document, Corrigendum's Addendums etc.	<a href="https://www.ccbBarmer.com/">https://www.ccbBarmer.com/</a> , <a href="https://sppp.rajasthan.gov.in/">https://sppp.rajasthan.gov.in/</a> ,
Tender Fee	Rs. 500 in Cash or as Demand Draft in favour of Managing Director The Barmer Central Co-operative Bank Ltd. Barmer payable at Barmer
Estimated Procurement Cost	Rs. 9.00 Lakhs (GST Extra)
Bid Fee	Bid Security/Bid Document Fee may be paid through Demand Draft/Pay Order/NEFT/RTGS Bid Security - Rs.18,000.00/- DD/PO in favour of Managing Director The Barmer Central Co-operative Bank Ltd. Barmer payable at Barmer <b><u>The RTGS/NEFT account details of the bank is as under:-</u></b>  Account Name: The Barmer Central Co-operative Bank Ltd. Account No. : 91242140999 Branch: Head Office IFSC Code: RSCB0014099 Scanned copy of the demand draft or RTGS/NEFT UTR receipt has to be submitted along with the technical bid.

  
Managing Director  
BCCB Barmer





## :TERMS AND CONDITIONS:

- 1- Prices should include delivery, installation and Maintenance charges & ALL Taxes for SMF battery(s) until delivery, installation, & expiry of warranty period at various Branches of bank across Barmer & Balotra District. No transportation cost will be provided to the supplier.
- 2- In case any of the battery gets faulty within warranty period, the same shall be replaced by the supplier at the particular office of bank within 3 to 5 days' time for which any extra amount will not be paid to the supplier including transportation cost.
- 3- The firm/company should be in existence for over 3 years. **Average Annual Turnover during last three financial years i.e. from FY 2021-22, 2022-23, 2023-24 should be at least 15 lakhs or more. Turnover Certificate by CA should be enclosed in Technical Bid, failing which leads to rejection of technical bid.**
- 4- Bidders / tenderers must have carried out minimum 3 Government Department/ Public Sector Undertaking/ Banks (similar work) and have to submit work order copy / satisfactory performance certificate/proof (similar work) along with this bid.
- 5- The quotation should clearly specify the period of warranty. The warranty will be applicable from the date of installation. The minimum required period is 36 months. The replacement of defective battery(s) should be done by the supplier during the warranty period free of cost to company.
- 6- The rates quoted in the tender should be valid at least for one year from the date of letter of selection.
- 7- Barmer central co-op bank ltd can place purchase order to the supplier on the approved rates for any number of batteries for any locations in Barmer of branches.
- 8- The supplier should also specify the rate at which old battery(s) would be taken back. The supplier will collect the exhausted battery(s) (any make) on his cost from the locations. The Buyback price will be submitted by the vendor via Demand Draft separately. The payment will be made only after receiving the buy-back amount of Demand Draft head Office bank will pay the bill subsequently through NEFT / Cheque / Demand Draft after proper installation of battery(s).
- 9- The delivery and installation should be made within 7 days from the date of receipt of our order and payment will be made by the head office bank through NEFT/Cheque / Demand Draft after proper delivery and installation of battery(s) to the prescribed location mentioned in the Job Order from time to time. Delay in delivery will attract a penalty of 1% of the value of purchase order per week OR the contract/order is liable to be cancelled.
- 10- The battery(s) supplied should be of recent stock and the manufacturing date should not be greater than 2-3 months from the date of supply. The date of manufacturing should be explicitly mentioned on the battery and on the invoice.
- 11- The supplier will do installation of battery(s) with UPS at respective office with the help of fully trained persons. For any mishap / accident or any other careless conduct during replacement of batteries, the supplier will be fully responsible.
- 12- The order can be placed on "as & when needed basis" for any number of battery / batteries till the validity of the contract.





- 13- If in between warranty period any battery/batteries goes out of order, the vendor has to replace the same with the new one to claim the above security deposit. No interest will be payable on the amount of Security Deposit. Security Deposit will be released only after the two years of the last Job Order installation date done within the contract period.
- 14- No amendment in Rates will be accepted from any of the participants, once tender has been opened on due date and will be finalized. A letter regarding selection will be sent to the selected bidder/s.
- 15- No request for price revision shall be entertained arising due to Govt. Policies / Market Rate Fluctuations including Trade Taxes / Duties changes during the currency of Tender Agreement.
- 16- In the event of selected supplier denies to supply the ordered Battery(s), agreed and accepted as per the Tender Document, for whatsoever the reason may be, the Security Deposit submitted with the Tender shall stand forfeited and the supplier will be blacklisted to participate in Tender proceedings in future.
- 17- The quotation should be submitted in a Sealed Cover Marked "Tender for Supply of UPS Batteries" Applications received beyond the stipulated date & time shall not be considered. The tenders received will be opened on 29.10.2024 at 11:00 AM in Bank Head office Mahaveer Nagar Barmer. The willing bidders can participate in the tender opening process. Only the authorized Dealer/ authorized distributors / original outlet points of the manufacturer can participate in the tender. Make of the battery must be either of the following EXIDE/Amaron.
- 18- If the successful bidder is found to be supplying material of poor quality or fails to comply with the specification of the tender, the supplier / bidder is liable to be black-listed and his tender will be cancelled. He will not be allowed to participate in future tenders.
- 19- No sub-contracting is permissible. If noticed, the contract will be cancelled and penalty as per the rules may be imposed.
- 20- In case of deviation from any of the Terms & Conditions during period of agreement, the Security Deposit of the supplier will be forfeited.
- 21- Bank reserves the right to accept or reject any or all the quotations without assigning any reason.
- 22- TDS or any other taxes applicable from time to time during the period of contract will be deducted at the time of payment of bills.
- 23- In case of any dispute or any difference only Courts of Barmer (Rajasthan) shall have the jurisdiction in all matters arising out or connected with this agreement.
- 24- Bank may, at any time, by giving 30 days' notice, be able to cancel the tender/rates as agreed during this period.
- 25- The UPSs were installed in our branches during year 2013-2014 or thereafter hence please ensure the batteries to be supplied / installed are fully compatible with these brands. After installation of battery no request or objection will be entertained. The supplier has to ensure fault free working of batteries with these UPS with full load and longer battery backup.

  
Managing Director  
BCCB Barmer

Signature of Contractor



**ANNEXURE – I TECHNICAL BID {to be filled by the bidder}**

1	Name of firm	
2	Bid Security	
3	Establishment date of the firm	
4	Address of Firm. ( proof should be enclosed )	(yes/no)
5	GST Registration number and Date of Registration	
6	PAN	
7	Contact person's details	
	a) Name	
	b) Telephone no. /Mobile No.	
	c) E-mail id	
8	Work order Copy/Experience Certificates/ satisfactory performance certificate from 3 Government Department/ Public Sector Undertaking/ Banks ( proof should be enclosed )	(yes/no)
9	ANNEXURE-III: CERTIFICATE OF CONFORMITY/ NO DEVIATION(Attached)	(yes/no)
10	ANNEXURE-IV: DECLARATION BY BIDDER(Attached)	(yes/no)
11	All Pages of Tender document sealed and signed?	(yes/no)
12	All the necessary enclosures and supporting documents mentioned in bid are submitted duly sealed and signed?	(yes/no)

Date:

Seal & Sign of the  
Bidder/Vendor



**ANNEXURE – II FINANCIAL BID {to be filled by the bidder}**

Make of Battery	Battery Rating	Price Per Battery (including tax)	Buy Back Price of Old Battery (including tax)	Net Price Per Battery (including tax)	Warranty Period *
EXIDE/ Amaron	12V-65 AH SMF				

**AMOUNT IN WORDS(IN RS) :**

.....

Date:

Seal & Sign of the  
Bidder/Vendor



**ANNEXURE-IV: CERTIFICATE OF CONFORMITY/ NO DEVIATION {to be filled by the bidder}**

To,  
{Procuring entity},

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**CERTIFICATE**

This is to certify that, the specifications which I/ We have mentioned in the Technical bid, and which I/ We shall supply if I/ We am/ are awarded with the work, are in conformity with the minimum technical specifications of the bidding document and that there are no deviations of any kind from the requirement specifications.

Also, I/ we have thoroughly read the bidding document and by signing this certificate, we hereby submit our token of unconditional acceptance to all the terms & conditions of the bidding document without any deviations and assumptions.

I/ We also certify that the price I/ we have quoted is inclusive of all the cost factors involved in the end-to-end implementation and execution of the project, to meet the desired Standards set out in the bidding Document.

Thanking you,

Name of the Bidder: -

Authorized Signatory: -

Seal of the Organization: -

Date:

Place:





**ANNEXURE-IV: DECLARATION BY BIDDER (to signed by selected bidder)**

I/ We declare that I am/we are OEM/ Authorized Dealer/Vendor for which I/ We have quoted.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/ our security may be forfeited in full and the bid, if any, to the extent accepted may be cancelled.

Name of the Bidder: -

Authorized Signatory: -

Seal of the Organization: -

Date:

Place:





**ANNEXURE-V**

**DECLARATION FOR NOT BEING BLACKLISTED BY**

**ANY GOVT./SEMI GOVT. Organization**

{to be filled by the bidder}

I .....has not been  
blacklisted by any Central Govt./Semi-Govt./PSU/Bank at any time in past five  
years.

Thanking you,

Date & Place:

Signature of bidder

Name :

Designation:

Address:



**CHECKLIST – Mandatory Documents for Submission**

S. No.	Document type	Document format	Attached (Yes/No)	Page No.
1.	Bid Security.	Bid Security Rs. 10,000/-		
2	PAN Card	PAN Card Copy		
3	GST Registration Certificate	GST Registration Certificate Copy		
4	Work Order Copy/ Experience Certificates/ satisfactory performance certificate	satisfactory performance certificate of similar work with minimum 3 Government Department/ Public Sector Undertaking/ Banks		
5	TECHNICAL BID	Annexure I		
6	FINANCIAL BID	Annexure II		
7	Certificate of Conformity/ No Deviation	Annexure III		
8	Declaration by Bidders	Annexure IV		
9	DECLARATION FOR NOT BEING BLACKLISTED BY ANY GOVT. ISEMI GOVT. Organization	Annexure V		
10	All Pages of Tender document sealed and signed?			

**FOR ANY QUERIES/CLARIFICATION PLEASE CONTACT**

Managing Director  
The Barmer Central Cooperative Bank Ltd.  
Head office Mahaveer Nagar  
Barmer, 344001  
Email: dccb.barmer@rajasthan.gov.in

