

RFP No. EDP/AN/174/AMC/UPS/2016 – 2017

Dated : 03.11.2016

REQUEST FOR PROPOSAL

FOR

ANNUAL MAINTENANCE
CONTRACT FOR ONLINE UPS



1

सूचना प्रोद्यौगिकी एवं प्रणालियाँ

Information Technology & Systems

कार्यालय रक्षा लेखा प्रधान नियंत्रक (मध्यकमान)

O/o The Principal Controller of Defence Accounts (Central Command)

करियप्पा मार्ग लखनऊ

Cariappa Road, Lucknow – 226002

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SUMMARY SHEET

Name of the Department	Defence Accounts Department, Govt, of India, Ministry of Defence (MOD)
Date of Issue of Request for Proposal (RFP)	03 .11.2016
Date of Pre bid Meeting	15.11.2016 at 03.00 PM
Last date and time for Receipt of Proposal	22.11.2016 at 02.00 PM
Date and Time of opening of Technical Bids	22.11.2016 at 03.00 PM
Date and Time of opening of financial Bids	24.11.2016 at 11.00 AM
Place of pre-bid meeting	Information Technology & systems, O/o the PCDA(CC)1, CARIAPPA ROAD,
Place of Opening of Bids	Conference Hall ,Ist Floor(Front Building), O/o the PCDA(CC)1, CARIAPPA ROAD, LUCKNOW-226002
Address for Communication	O/o the PCDA(CC), 1, CARIAPPA ROAD, LUCKNOW-226002

Note :

- **Only UP based firms/vendors are eligible to participate in tender.**
- **This bid document is not transferable.**
- **Bids without relevant documents as specified in this Request for Proposal (RFP), shall be summarily rejected.**

REQUEST FOR PROPOSAL

Invitation of Bids for annual maintenance contract for online UPS.

Request for Proposal (RFP) No.: EDP/AN/174/AMC/UPS/2016 – 2017 Dated : 03.11.2016

1 Bids in sealed cover, **containing separate sealed envelopes for technical and financial bid**, are invited for supply of items listed in Annexure-‘A’ of this RFP. **Please super scribe the above mentioned Title, RFP number, technical/financial and date of opening of the Bids on the sealed cover** to avoid the Bid being declared invalid. Bids received without EMD shall be summarily rejected. **For applicability of EMD please refer to Para 10 of Part-I General Information.**

2. The sealed bids may be dropped in the Tender Box marked as **“QUOTATION FOR AMC of online UPS”**, kept at **Reception** of this office or sent by courier/registered/speed post at the address given below so as to reach by the due date and time:

ACDA (IT&S)
O/o the PCDA(CC)
1, Cariappa Road,
Lucknow Cantt - 226002

For any clarifications regarding this RFP, Sr. Accounts Officer (IT&S) may be contacted at 0522-2451995.

3. This RFP is divided into five Parts as follows:
- a) Part I - Contains General Information and Instructions for the Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period of tenders, etc.
 - b) Part II - Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.
 - c) Part III - Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.
 - d) Part IV - Contains Special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.
 - e) Part V - Contains Evaluation Criteria and for Price Bids issues.

4. This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. **PCDA (CC) i.e. Buyer has also reserves the right to withdraw the RFP, should it become necessary at any stage.**

5. Eligibility

The Firm/Company should have been in existence for at least five years as on 31.03.2016 (in case of mergers/acquisition/restructuring or name change, the date of establishment of the earlier/original Partnership Firm/Limited Company can be taken in to account) **The Firm/company should be registered in UP as authorized Service / AMC Provider for items listed under Annexure ‘A’.** **The signed latest validity certificate from Concern Company is required.**

6. DISCLAIMER

The information contained in this Request for Proposal (RFP) document or information provided subsequently to bidder(s) applicants whether verbally or in documentary form by or on behalf of PCDA (CC), is provided to the bidder(s) on the terms and conditions set out in this Request for Proposal (RFP) document, and all other terms and conditions subject to which such information is provided.

This Request for Proposal (RFP) is neither an agreement nor an offer and is only an invitation by PCDA (CC) to the interested parties for submission of bids. The purpose of this Request for Proposal (RFP) is to provide the bidder(s) with information to assist the formulation of their proposals. This Request for Proposal (RFP) does not claim to contain all the information each bidder may require. Each bidder should conduct his own investigation and analysis and should check the accuracy, reliability and completeness of the information in this Request for Proposal (RFP) and where necessary obtain independent advice. PCDA (CC) makes no representation or warranty and shall incur no liability under any law, statute, rules or regulation as to the accuracy, reliability or completeness of this Request for Proposal (RFP). PCDA (CC) may in its absolute discretion, but without being under any obligations to do so, update, amend or supplement the information in this Request for Proposal (RFP).

Part I - General information

1. **Last date and time for depositing the bids: 22/11/2016, 02.00 pm**: The sealed bids should be deposited/reach by the due date and time. The responsibility to ensure this lies with the Bidder.

2. **Manner of depositing bids**: The technical bid and the financial bid should be sealed by the bidder in separate covers duly superscribed and both these sealed covers are to be put in a bigger cover which should also be sealed and duly superscribed. Sealed bids should be sent by Courier/speed post/registered post at the address given above so as to reach by the due date and time. The sealed bids may be dropped in the tender box as mentioned in Para 2 at Page 5 of this letter. Late tenders will not be considered. No responsibility will be taken for postal delay or non-delivery/ non-receipt of bid documents. Bids sent by FAX or e-mail will not be considered.

3. **Time and date for opening of bids: 22/11/2016, 03.00 pm for Technical bids and 24/11/2016,11.00 AM for financial bids.** (If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).

4. **Place of opening bids:**

**Conference Hall, First Floor, Office of the PCDA (CC),
1, Cariappa Road, Lucknow Cantt. - 226002.**

The bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. Rates and important commercial/technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non-presence of representative of firms that have quoted for the tender.

5. **Forwarding of bids** - Bids should be forwarded by the bidders under their original memo / letter pad inter-alia furnishing details like TIN number, VAT/CST number, Bank address with EFT Account if applicable, etc. and complete postal & e-mail address of their office.

6. **Modification and Withdrawal of Bids**: A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security.

7. **Clarification regarding contents of the bids:** During evaluation and comparison of bids, the Buyer may, at its, discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.

8. **Rejection of bids:** Canvassing by the bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected.

9. **Validity of rate contract:** The rate contract will remain operational for a period of 1 Year from the date of execution of the contract.

10. **Earnest Money Deposit:** - Bidders are required to submit Earnest Money Deposit (EMD) for amount of **Rs. 5,000/- (Rs. five Thousand Only)** along with their bids. **The EMD may be submitted in favour of “PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS, LUCKNOW CANTT”** in the form of an Account Payee Demand Draft, Fixed Deposit Receipt, Banker’s Cheque or Bank Guarantee from any of the public sector banks, or a private sector bank authorized to conduct government business as per Form DPM-13 (Available in MoD website and can be provided on request). **EMD is to remain valid for a period of forty-five days beyond the final bid validity period.** EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The bid security of the successful bidder would be returned, without any interest whatsoever, after the receipt of Performance Security from them as called for in the contract. **EMD is not required to be submitted by those Bidders who are registered for the same item/range of products/goods or service with the Central Purchase Organization (e.g. DGS&D), National Small Industries Corporation (NSIC) or any Department of Ministry of Defence (MOD) or MOD itself** The bid security/earnest money will be liable to be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect during the period between the deadline for submission of bids and expiry of the bid validity period. No separate order is required for forfeiture of Bid Security which follows on default and should be credited at once to the Government Account.

Part II - Essential Details of Services required

1. **Schedule of Requirements** - List of items / services required is enclosed as Annexure 'A' to this letter. **Only those firms are eligible to bid for AMC of Online UPS who have specific work experience.**

2. **Scope of Work:** The company Engineer/Service Person shall have to visit at least one preventive maintenance (Cleaning of UPS and Batteries, Checking fitment of internal and external hardware and heating of the UPS, Cleaning of PCBs if any and operating power parameters, Checking of input / output voltage of batteries etc.) visit every month at offices under jurisdiction of PCDA (CC) for precautionary examination of the online UPS during the AMC period on Office working day. In case of need / problem / defects in the Online UPS, the service engineer shall have to visit the offices under jurisdiction of PCDA (CC) on call basis as and when required. The DOWN TIME/REPAIR of the Online UPS, in any case, should not exceed 02 working days or 48 hours, whichever is earlier. The problem/defects must be rectified within the stipulated time.

3. Correct any faults & failures in EQUIPMENT under this contract during our normal working hours i.e. from 09:30 to 18:00 on week days.

4. The maintenance services will be comprehensive and will include cost of PCBs, Components, labour, faulty parts/complete equipment replacement with new parts/equipment, including plastic parts etc. However, the AMC does not include cost of replacement of batteries of UPS. The service personnel shall rectify the complaints received from the office on the same day. If necessary they will be required to stay back after office hours and even on holiday too, to attend to any emergency work. The new replaced parts will become the property of the PCDA (CC) Lucknow and only faulty parts may be given to the contractor. In case of replacement the contractor has to supply new equipment/parts of equivalent standard. The contractor's professionals will be required to move to provide services to different locations under jurisdiction of PCDA (CC) Lucknow at the contractor's cost. No payment will be made by PCDA (CC) Lucknow on moves.

5. Immediate Resolution of problem and keeping the uptime up to 99.9%. **This uptime will be calculated from the online complaint management system provided by the contractor.** If any UPS is not repaired within 48 hours (Two working days) from the time of reporting of call or the standby provision period exceeds the allotted period (max 10 working days), a recovery of 0.5% of Total contract value of the quarter will be recovered per week per faulty UPS. In case of any failure of the above nature shall constitute sufficient ground for recovery of 5% of Total contract value of the quarter per day or even the termination of the contract depending on the situation. In case of any stores not supplied for more than seven working days, the purchaser has the option to get the same from any suitable agency at the risk and cost of vendor, which will be deducted from the Bank Guarantee due to vendor. The rejected quantities, after replacement by the vendor, will be taken back by the vendor at his cost. The purchaser shall not be responsible for arranging for any loading or un-loading of such rejected material. Such removing will be done within 48 hours of the replacement with good and acceptable quality of stores.

6. If the above time schedule is not adhered to in respect of UPSs, the same may be considered as sufficient ground to consider services as unsatisfactory and PCDA (CC) may, at his sole discretion, terminate the contract, in which case the pro rata payment, for the period of AMC services rendered by the firm, will be made. The firm understands and agrees not to raise any claim of whatsoever kind against PCDA (CC) for his decision to terminate the contract and incidental to it.

7. The contractor's professionals will do the jobs as instructed by PCDA (CC) from time to time. The contractor will be required Service and maintain the UPS without any additional charge, keep the UPS in good working condition.

8. Contract Period: The contract period shall start from date of acceptance of agreement. The contract valid for one year from the date of acceptance. The company Engineer/Service Person shall have valid ID card or authorization letter from agency for every preventive maintenance visit every month. AMC order, after due compliance of all formalities, will be placed on the selected agency to effect the contract. Service/Supply should normally be made during the office hours on any working day. The PCDA (CC) will have the authority to place order for AMC beyond office hours and on holidays, for which, no additional payment will be made. No advance payment will be made by the PCDA (CC). Payment will be released only after submission of Bill/Invoice duly certified by UPS end user and the entire satisfaction of the PCDA (CC). AGENCY shall not sub-contract the Contract Work in whole or part of the work to third parties for the performance of this Contract. The PCDA (CC) reserve the right to reject any/all offer(s) without assigning any reason thereof. Any enquiry after submission of the tender will not be entertained.

9. Terms of Payment : The payment will be released quarterly only after every preventive maintenance visit duly certified by end user. Invoice in two (2) copies duly certified by end-user. Advance payment is not permissible under the contract.

10. Termination : PCDA(CC) will be at liberty to terminate the Contract without prejudicing its right and— affecting the obligations of AGENCY by giving 15 days notice in writing in the following events: (a) If AGENCY fails to comply with the provisions of the Contract. (b) If the services rendered by AGENCY is unsatisfactory. (c) If AGENCY is involved in any action involving moral turpitude.

11. Terms & Conditions: The tender validity period is 90 days from the date of opening of tender. The rates quoted by the bidders will remain valid for a period of 90 days or till the date of finalization of tender, whichever is later. iii. The rates quoted by the selected firm, and approved by the PCDA(CC) shall remain valid throughout the period of contract and requests to increase the rates for any item(s), during the currency of the contract, shall not be considered. This office, however, reserves the right to conduct performance review at anytime during the contract period and deficiencies, if any, noticed will be required to be rectified and compliance reported. If the tenderer fails to rectify the deficiencies or fails to comply with other directions/instructions of the office his contract is liable to be terminated. The PCDA (CC) further reserves the right to suo moto terminate the contract at any point of time.

Part III - Standard Conditions of RFP

The bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract to be concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. **Law:** The Contract shall be considered and made in accordance with the laws of the Union of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.

2. **Effective Date of the Contract:** Normally the contract shall come into effect on the date of signatures of both the parties on the contract except when some other effective date is mutually agreed to and specifically indicated /provided in the contract.

3. **Arbitration:** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Forms DPM-7, DPM-8 and DPM-9 (Available in MoD website and can be provided on request).

4. **Penalty for use of Undue influence:** The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offence by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of

the amounts paid by the Buyer.

5. **Non-disclosure of Contract documents:** Except with the written consent of the Buyer/ Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

6. **Liquidated Damages:** In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc. as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the total value of goods/services delayed beyond the original date of delivery /completion of supplies/service as indicated in the contract/supply order.

7. **Termination of Contract:** The Buyer shall have the right to terminate this contract in part or in full in any of the following cases:

- a) The delivery of the material is delayed for causes not attributable to Force Majeure for more than two month) after the scheduled date of delivery.
- b) The Seller is declared bankrupt or becomes insolvent.
- c) The delivery of material is delayed due to causes of Force Majeure by more than three months) provided Force Majeure clause is included in contract.
- d) The Buyer has noticed that the Seller has utilized the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.
- e) As per decision of the Arbitration Tribunal.

8. **Notice :** Any notice required or permitted by the contract shall be written in the Hindi/English language and may be delivered personally or may be sent by FAX or registered prepaid mail/airmail, addressed to the last known address of the party to whom it is sent.

9. **Transfer and Sub-letting:** The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present contract or any part thereof.

10. **Patents and other Industrial Property Rights:** The prices stated in the present Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Seller shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of

infringement of any or all the rights mentioned above.

11) Amendments: No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.

ii) Sales Tax /VAT:

- a. If it is desired by the Bidder to ask for Sales tax/VAT to be paid as extra, the same must be specifically stated. In the absence of any such stipulation in the bid, it will be presumed that the prices quoted by the Bidders are inclusive of sales tax and no liability of sales tax will develop upon the Buyer.
- b. On the Bids quoting sales tax extra, the rate and the nature of Sales Tax applicable at the time of supply should be shown separately. Sales tax will be paid to the seller at the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to sales tax and the same is payable as per the terms of the contract.

iii) Octroi Duty & Local Taxes: Octroi exemption certificate will be provided by the buyer.

Part IV - Special Conditions of RFP

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the AMC concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. **Performance Guarantee:** The Bidder will be required to furnish a Performance Guarantee by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government business (ICICI Bank Ltd., Axis Bank Ltd or HDFC Bank Ltd.) for a sum equal to 10% of the contract value within 30 days of receipt of the confirmed order. Performance Bank Guarantee should be valid up to 60 days beyond the date of warranty. The specimen of Performance Bank Guarantee (PBG) is given in Form DPM-15 (Available in Ministry of Defence website and can be provided on request).

2. **Tolerance Clause** - To take care of any change in the requirement during the period starting from issue of RFP till placement of the contract, Buyer reserves the right to 25% plus/minus increase or decrease the quantity of the required goods up to that limit without any change in the terms & conditions and prices quoted by the Seller. While awarding the contract, the quantity ordered can be increased or decreased by the Buyer within this tolerance limit.

3. **Payment Terms:** The payment will be made by Principal Controller of Defence Accounts, Lucknow Cantt through electronic mode (RTGS/NEFT) in four quarterly installments. Payment will be made after successful completion of service of each quarter. The bank details like account holder name, bank name, bank account number, IFSC Code, MICR Code for E-payment must be submitted with the bill.

4. **Risk & Expense clause:**

- a. Should the stores/services or any installment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any installment thereof, the Buyer shall after granting the Seller 30 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.
- b. Should the stores or any installment thereof not perform in accordance with the specifications / parameters provided by the SELLER during the check proof tests to be done in the Buyer's country, the BUYER shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.

5. **Force Majeure clause:**

- a. Neither party shall bear responsibility for the complete or partial nonperformance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military' operation, blockade. Acts or Actions of State Authorities or any other circumstances beyond the parties' control that have arisen after the conclusion of the present contract.
- b. In such circumstances time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.
- c. The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case not later than 10 (Ten) days from the moment of their beginning.
- d. Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.
- e. If the impossibility of complete or partial Performance of an obligation lasts for more than 3 (three) months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received.

6. **Extension of Annual Maintenance Contract:** The Rate Contract may be extended on the same terms and conditions on year to year basis for up to three years at the sole discretion of the buyer.

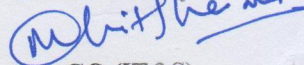
Part V - Evaluation Criteria & Price Bid issues

1. **Evaluation Criteria** - The broad guidelines for evaluation of Bids will be as follows:

- a. Only those bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both **technically and commercially**. **Documents to be attached for technical evaluation are mentioned in Annexure - "B"**
- b. The Lowest Bids (**item wise**) will be decided upon the lowest price quoted for items listed at ANNEXURE-'A', by the particular Bidder as per the Price Format given at Para 2 below. The consideration of taxes and duties in evaluation process will be as follows:
 - i. Ultimate cost to the buyer would be the deciding factor for ranking of bids.
 - ii. Sales tax and other local levies, i.e. octroi, entry tax etc. would be ignored.
 - iii. The Bidders are required to spell out the rates of VAT, Service Tax, etc. in unambiguous terms; otherwise their offers will be loaded with the maximum rates of duties and taxes for the purpose of comparison of prices.
 - iv. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.
 - v. The Lowest Acceptable Bids (**item wise**) will be considered further for placement of contract / Supply Order after complete clarification and price negotiations as decided by the Buyer.

2. **Price Bid Format:** The Price Bid Format is given in **Annexure 'C'** and Bidders are required to fill this up correctly with full details.

Yours Sincerely



GO (IT&S)

Details of On-Line UPS for AMC for the Year 2016-17

Sr. No.	Office & Location	Capacity	Total UPS	Make	Year of Purchase
1	PCDA (CC) Lucknow	10KVA On-line UPS	1	Neo Power	2013
2	PAO (ORs) AMC, Lucknow	20KVA On-line UPS	1	Uniline	2014
		10KVA On-line UPS	1	Power One	2006
		10KVA On-line UPS	1	Neo Power	2013
		7.5KVA On-line UPS	1	Aqua Power	1999
3	PAO (ORs) 39GTC, Varanasi	5KVA On-line UPS	1	Uniline	2014
		3KVA On-line UPS	1	Uniline	2003
		5KVA On-line UPS	1	Neo Power	2013
4	PAO (ORs) DRC, Faizabad	10KVA On-line UPS	1	Uniline	2014
		10KVA On-line UPS	1	Neo Power	2011
		3KVA On-line UPS	1	Neo Power	2003
		5KVA On-line UPS	1	Uniline	2013
5	PAO (ORs) RRC, Fatehgarh	10KVA On-line UPS	1	Uniline	2014
		10KVA On-line UPS	1	Neo Power	2011
		3KVA On-line UPS	1	Neo Power	2003
		5KVA On-line UPS	1	Neo Power	2013
6	PAO (ORs) SLI, Fatehgarh	10KVA On-line UPS	1	Uniline	2014
		10KVA On-line UPS	1	Neo Power	2011
		3KVA On-line UPS	1	Neo Power	2003
7	PAO (ORs) 11GRRC, Lucknow	5KVA On-line UPS	1	Uniline	2014
		5KVA On-line UPS	1	Power Magic	2009
8	LAO (A) & (B), Allahabad	5KVA On-line UPS	1	Uniline	2005
9	AAO (CC), Kanpur	5KVA On-line UPS	1	Uniline	2005
Total			23		

Signature of authorized

person Full Name &

Designation:

Date:

Seal:

Place:

Documents to be attached for eligibility criteria

1. Attach copy of NEFT Mandate Form
2. PAN/GIR No. (Attach Copy)
3. TIN No. (Attach Copy)
4. VAT/Sales Tax Registration No.(Attach copy)
5. Annual financial turnover of the bidder during the last three financial year ending 31st Mar 2016(Audited copy of Balance Sheet/Certificate from CA), should not be less than Rs.01 Lakhs.. (YES/NO)
6. (i) Whether the firm registered with CPO (i.e. DGS&D),
NSIC, Department of MoD or MoD itself for supply
of same items (YES/NO)

(ii) If YES, please attach copy of the registration certificate.

(iii) If NO, Details of Earnest Money Deposit Rs. 11,700/-
Instrument: (DD/FD/BG etc.)
Instrument No. & Date
Drawn on Bank
7. Additional information, if any, :

(Attach separate Sheet, if required)

Signature of authorized person

Full Name & Designation:

Date:

Seal:

Place:

Details of Cost of AMC of Online UPS

Sr. No.	Office & Location	Capacity	Total UPS	Make	Rate per Unit Yearly
1	PCDA (CC) Lucknow	10KVA On-line UPS	1	Neo Power	
2	PAO (ORs) AMC, Lucknow	20KVA On-line UPS	1	Uniline	
		10KVA On-line UPS	1	Power One	
		10KVA On-line UPS	1	Neo Power	
		7.5KVA On-line UPS	1	Aqua Power	
3	PAO (ORs) 39GTC, Varanasi	5KVA On-line UPS	1	Uniline	
		3KVA On-line UPS	1	Uniline	
		5KVA On-line UPS	1	Neo Power	
4	PAO (ORs) DRC, Faizabad	10KVA On-line UPS	1	Uniline	
		10KVA On-line UPS	1	Neo Power	
		3KVA On-line UPS	1	Neo Power	
		5KVA On-line UPS	1	Uniline	
5	PAO (ORs) RRC, Fatehgarh	10KVA On-line UPS	1	Uniline	
		10KVA On-line UPS	1	Neo Power	
		3KVA On-line UPS	1	Neo Power	
		5KVA On-line UPS	1	Neo Power	
6	PAO (ORs) SLI, Fatehgarh	10KVA On-line UPS	1	Uniline	
		10KVA On-line UPS	1	Neo Power	
		3KVA On-line UPS	1	Neo Power	
7	PAO (ORs) 11GRRC, Lucknow	5KVA On-line UPS	1	Uniline	
		5KVA On-line UPS	1	Power Magic	
8	LAO (A) & (B), Allahabad	5KVA On-line UPS	1	Uniline	
9	AAO (CC), Kanpur	5KVA On-line UPS	1	Uniline	
Total			23		

Signature of authorized

person Full Name &

Designation:

Date:

Seal:

Place: