



PURCHASE & STORES SECTION

No. MANUU/Purchase/F.144/2017-18/360

8th August 2017

To

Sub: MANUU - Purchase – Supply and installation of i) Line Interactive smart 1 kVA UPS & ii) SMF Batteries (12 V - 65 AH :: 24Nos. for Online UPS' at CIT under buy-back of old batteries – Limited Tender Enquiry – Reg.

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Sir,

The University intends to procure Line Interactive Smart 1 KVA UPS, SMF Batteries (12 V- 26 AH & 12 V - 65 AH) for UPS' at CIT of University as per the specifications mentioned below from the original manufacturer / authorized dealer/firm only. You are requested to submit quotations in sealed envelope as per Annexure-I along with **EMD of Rs.16,700/-** in the form of DD on or before **22.08.2017** by 3.30 p.m. Exemption as per GoI norms (if any) will be considered on production of valid documentary proof. The tender will be opened on the same day at 3:30 p.m. in the presence of prospective bidders.

Sl.	Particulars	Qty. req.
1.	Line Interactive Smart 1KVA UPS Sinewave Backup : Min 30 Min Input 24 V or higher Batteries:26 AH or higher External Vide input range: 150-280v Inbuilt Over Voltage Cut off Device Transformer inbuilt Warranty:2 year comprehensive OEM warranty (full machine and batteries)	20
2.	SMF Batteries 12V-65aH 2 year full replacement comprehensive OEM warranty	24

Terms & Conditions:

1. Price's are to be quoted both in figures and in words. In case of a discrepancy, that quoted in words/ lowest amount will be taken as valid.
2. The bidder should be a direct manufacturer or authorized dealer of the above items. Documentary proof (for the make/brand quoted for UPS and Batteries) to this extent shall be furnished, failing which the bid will be summarily rejected.



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3. Incomplete Bids in any respect are liable to be rejected.
4. The bid must mention the specifications as per the **Annexure – I or higher**.
5. The quantity included in the bid can be increased or decreased at the discretion of the Competent Authority, Maulana Azad National Urdu University Hyderabad.
6. The supply of said items has to be made within a period of **21 days** from the date of receipt of P.O. 0.5% cost of the whole supply for **every week** as late supply will be deducted from the bill/EMD to the maximum of 10% after which the order will remain cancelled. In case, if the firm supplies inferior quality, the University may at its decision reject the entire material and impose penalty.
7. The amount quoted should include all the charges including taxes, transportation, installation, etc.
8. All pages of the tender document are to be signed and stamped by the tendering firm and to be attached along with the bids.
9. Conditional bids are not accepted.
10. If any manufacturing defect is found till one year / warranty period from the date of supply, the firm should replace the part/item on their own cost **within one week** from the date of such complaint.
11. The firm should submit EMD of Rs.16,700/- alongwith the bid in the form of DD drawn from any scheduled bank in favour of MANUU, Hyderabad payable at Hyderabad. Exemption as per GoI norms will be considered on production of valid documentary proof.
12. The University reserves all the rights to place the order **items wise** with the firm quoted L-1 rates. The L-1 will be considered after deducting buy-back rate(s). In case, if two or more number of firms quotes the same rate, the Committee reserves right to place order as per the additional features /services and other inputs as quoted in the bid. In case, if the two or more firms quotes for the same brand & model with same specifications, all such firms (who have quoted same rates / tie) will be required to submit afresh quote for that particular item and the same will be placed before the committee for further recommendations.
13. The L-1 firms should submit 10% value of Purchase Order as Performance Guarantee in the form of D.D/Fixed Deposit (Joint Account) / Bank Guarantee in favour of MANUU which will be released after warranty period + 60 days after fulfilling of all tender obligations. Exemption as per GoI norms (if any) will be considered on production of valid documentary proof.
14. For any query/clarification, you may contact Purchase & Stores Section.
15. The University reserves all the rights to reject or accept any tender without assigning any reason or cancel or withdraw the tender notice.
16. In case of any dispute, Hyderabad will be the Jurisdiction. The Registrar, Maulana Azad National Urdu University, Hyderabad shall decide the issue and his decision will be final and shall be binding on the both parties.

Sd/-
Assistant Registrar
(Purchase & Stores)



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Annexure-I

1.	Name of Firm	
2.	Contact Details	Postal Address Contact Details email:
3.	Details of EMD of Rs. 16,700/- (if exempted, documentary proof)	D.D. No. _____ dated: _____ Name of the Bank _____
4.	Original Equipment Manufacturer (OEM) authorization certificate specific to this tender of the make / brand quoted <i>or</i> valid authorization dealership/distributorship (Kindly enclose documentary proof)	
5.	GST Details (enclose copy/proof)	
6.	Signed copy of the Tender	



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Price Schedule:

Sl.	Particulars	Qty. req.	Make (pl. specify)	Buy back price (per Unit)	New Battery Price (per Unit) Inclusive of all taxes (Rs.)	New Battery Price (per Unit) after deducting buy back Inclusive of all taxes (Rs.)	Total Price Inclusive of all taxes (Rs.)
1	2	3	4	5	6	7 (6-5)	8 (3x7)
1.	Line Interactive Smart 1KVA UPS With 2 year comprehensive OEM warranty (full machine and batteries)	20			N/A		Rs. (Inclusive of GST @.....%)
2.	SMF Batteries (12 v - 65 aH) With 2 year full replacement comprehensive OEM warranty	24		Rs. 12 v - 65aH old/unserviceable battery	-	-	Rs. (Inclusive of GST @.....%)

Place :

Signature of the authorized

Date :2017

representative of the firm with stamp