



बड़ौदा यू.पी.बैंक
Baroda U.P. Bank

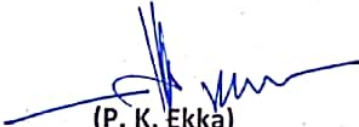
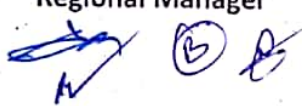
CORRIGENDUM

TENDER FOR SUPPLY OF BATTERIES OF UPS SYSTEMS – FATEHPUR REGION

Please refer to our tender BUPB: ROFATE: IT: RFP: BATTERY: 2022-23 dated 14.09.2022 uploaded on our Bank's website.

- Last Date and time for receipt of bid : 29.10.2022 till 02:00 PM
- Date & time of opening bid : 29.10.2022 at 03:00 PM

All other terms & conditions will remain the same as per mentioned in tender dated 14.09.2022.


(P. K. Ekka)
Regional Manager


TENDER FOR SUPPLY OF BATTERIES FOR UPS SYSTEMS

BARODA UP BANK, REGIONAL OFFICE, FATEHPUR invites sealed tender for supply of sealed maintenance free batteries for 3 KVA & 5KVA UPS installed at various branches/offices of our bank located in Fatehpur District.

- Last Date and time for receipt of bid : 06-10-2022 till 02:00 PM
- Date & time of opening bid : 06-10-2022 at 03:00 PM
- Address for Communication : Baroda UP Bank, Regional Office
2A, Gautam Nagar
Fatehpur, Uttar Pradesh (212601)
- Email Address : it.rofate@barodauprrb.co.in
- Contact Person : Bharat Bhushan, 8528143830

BATTERY SPECIFICATIONS: 26/65/75 AH 12V SMF Batteries

ELIGIBILITY:

- Quotations are invited only from those vendors who are authorized dealers/suppliers for the brand they are quoting. (For EVIDENCE THAT THEY ARE AUTHORIZED DEALERS/SUPPLIERS FOR THE BRAND, THEY HAVE TO ATTACH THEIR AUTHORIZATION LETTER WITH THE BID).
- Only those vendors who have minimum three year experience of supplying of batteries in PSU's, Government organizations, Private Banks, Engineering Colleges etc.

VALIDITY OF RATES:

- The Rate Contract with the selected vendor will be valid up to a period of Twelve months i.e. 1 year from the date of acceptance of the rates and The Bank may further extend validity period of 12 months as an approved vendor for supply and installation of the batteries.

OTHER CONDITIONS:

- The registration number of the firm along with the GSTIN no. must be submitted.
- PAN number of the firm allotted by the income tax authorities should be submitted (without which the vendor's bid would become invalid and same shall be rejected).
- The bidder should be registered with service tax department of the government and should enclose attested copy of valid registration number.



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- The bid must accompany the income tax returns for the last three years.
- Conditional tenders shall not be accepted on any ground and shall be rejected straight away.
- Any deviation of the conditions laid by the bank will not be accepted and the bid will be rejected without assigning any reasons.
- If any clarification is required the same should be obtained before submitting the bid.
- The entire tender document must be signed with the seal and attached as mark of acceptance of terms and conditions.

BID SUBMISSION:

- The sealed tenders must reach the REGIONAL MANAGER, BARODA UP BANK, REGIONAL OFFICE – 2-A Gautam Nagar, Fatehpur (212601) complete in all respect latest by 02:00 PM ON 06-10-2022. Bids received after that shall not be entertained.
- Bids must be submitted through hand to hand or through registered Post.
- The bid must contain two Envelopes as per procedure given below.

FIRST ENVELOPE MUST CONTAIN ALL THE DOCUMENTS GIVEN BELOW:

1. Details of infrastructure for providing proper services.
2. 3 years experience certificate of being in business.
3. Attested photocopy of document of registration of firm along with GSTIN No.
4. Photo copy of PAN Number duly attested.
5. Photo copy of GSTIN number duly attested.
6. Photo copy of income tax Return for the last three years.
7. Certificate that the vendor is authorized dealer to sell above brand.
8. Certificate regarding authenticity of Batteries. (annexure-III)
9. The entire tender document duly signed by the vender as a mark of acceptance of term and conditions of the tender document.
10. All the documents should be self attested along with stamp of the Firm.

IF ANY OF THE ABOVE DOCUMENTS IS/ARE NOT SUBMITTED OR IF SUBMITTED BUT IS NOT DULY ATTESTED, THE BID WILL BE REJECTED & PRICE BID WILL NOT BE OPENED. IT MUST BE MENTIONED ON ENVELOPE "DOCUMENT SUBMITTED FOR BID OF BATTERY FOR UPS SYSTEMS".



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SECOND ENVELOPE MUST CONTAIN ALL THE DOCUMENTS GIVEN BELOW:

1. Second envelope must contain bid and EMD demand draft of Rs. 20000/-.
2. The price must be submitted on the prescribed format (annexure-I) along with document. Price bid will not be accepted on any other format or document.
3. Demand Draft / Banker's Cheque drawn in favor of "Baroda UP Bank" payable at Fatehpur.

IT MUST BE CLEARLY MENTIONED "PRICE BID OF BATTERY FOR UPS SYSTEMS".

BOTH TWO ENVELOPES MUST BE KEPT IN THIRD SEALED ENVELOPE AND SUPERSCRIBED "BID FOR SUPPLY OF BATTERY FOR UPS SYSTEM".

PROCESS & TIME FRAME:

Bids will be opened on **06-10-2022** at **03:00 PM** at Regional office, Fatehpur. Bidders can depute their representative (only one) to present at the time of opening of bid & process. No separate intimation will be given in this regard to the bidders.

RIGHT TO REJECT BIDS:

- Bank reserves the right to accept or reject any quotation or cancel the entire process at any stage without assigning any reason whatsoever. The bank does not bind itself to accept the lowest of any quotation and reserves to itself the right to accept or reject any or all quotations, either in whole or part, without assigning any reason for doing so.
- Quoting incredibly low value of items with a view of subverting the tender process shall be rejected straight away
- The selected bidder is found to be unsatisfactory response/performance.
- If the delivery of batteries delayed by more than two weeks from the due date of delivery or if deductions on account of liquidated damages exceeds more than 5% of the contract value.

REQUEST FOR INFORMATION

All queries relating to the Tender, technical or otherwise, must be either in writing or by email only — it.rofate@barodauprb.co.in or pe.rofate@barodauprb.co.in. FOR ANY CLARIFICATION CONTACT-Regional office: 2-A Gautam Nagar, Fatehpur (212601)

क्षेत्रीय कार्यालय, 2-ए, गीतम नगर, आईटीआई रोड, फतेहपुर-212601. दूरभाष: 05180-221213

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COMPLIANCE TO BANK'S ALL TERMS AND CONDITION

Bidder has to submit a letter of undertaking along with the Tender that they will abide by all the terms and conditions stated in our Tender

The Bidder should be in a position to supply the BATTERIES system as per the requirement of branches of Baroda UP Bank Region Fatehpur.

The Bank will have the right to decide on the Battery V/AH and the quantity thereof to be ordered.

DISCLAIMER

This Request for Proposal (RFP) document has been prepared solely for the purpose of enabling Baroda UP Bank to select vendor through bidding open for all concerned for supply of Batteries for UPS at its Branches / Regional office.

The RFP document is not recommendation, offer or invitation to enter into a contract, agreement or any other arrangement, in respect of the services. The provision of the services is subject to observance of selection process and appropriate documentation being agreed between the Bank and any successful bidder as identified by the Bank, after completion of the selection process as detailed in this document.

Commercial Terms & Conditions

1. Earnest Money Deposit (EMD):

Earnest Money Deposit of Rs. 30,000.00 (Rupees Thirty thousand only) has to be submitted by way of Demand Draft / Banker's Cheque drawn in favor of "Baroda UP Bank" payable at Fatehpur. Earnest Money Deposit will not carry any interest. The Earnest Money Deposit of unsuccessful bidders will be refunded while intimating the rejection of the bid. The Earnest Money Deposit of the successful bidder will be refunded one month after successful installation and commissioning of last such purchase order or one month after the tender completion date, whichever is later.

Earnest Money Deposit DD should be kept in 2nd envelope and to be delivered along with the TENDER responses.

2. The Earnest Money Deposit will be forfeited if:

1. The bidder withdraws his tender before processing of the same.
2. The bidder withdraws his tender after processing but before acceptance of "Letter of appointment" to be issued by the Bank
3. The selected bidder withdraws his tender before furnishing Bank Guarantee/Security Deposit as required under this TENDER.

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4. The bidder violates any of the provisions of the terms and conditions of this TENDER specification

Earnest Money Deposit will be refunded for the unsuccessful bidders within one month from the date of opening of bids.

3. Evaluation of quotes:

- L1 (Lowest Bidder) will be arrived on the basis lowest quote inclusive of all taxes/ charges for the specified make/ model & warranty period.
- Bank has the right to match the lowest cost from successful bidders by L1 & L2 for smooth supply of batteries.

4. Placing of Order:

Our office (Regional Office) will place the orders and delivery will be at our Branches / offices in Fatehpur Region. Bidder shall make necessary arrangements for processing the purchase orders, including Road Permit and any other requirement.

5. Transportation and Insurance:

All the costs should include cost, insurance and freight (CIF). However, the Bidder has the option to use transportation and insurance cover from any eligible source. Insurance cover should be provided by the Bidder till the acceptance of the supply & commissioning of specified batteries by Bank. The Bidders should also assure that the goods would be replaced at no additional cost to Bank in case insurance cover is not provided.

6. Pre-shipment Inspections:

Baroda UP Bank, Region Fatehpur reserves the right, without any obligation, to undertake a pre-shipment inspection of the complete central system in a factory test environment.

For this purpose, Bank's personnel may have to visit the factory site at the Bank's cost.

7. Delivery

- Delivery at site should be made within 3 days of date of placement of order which should be extended up to 7 days in special case like Natural calamities (heavy rain earthquake flood etc). In case of some urgent requirement of the bank, the same may be delivered urgently.
- No extra freight or any other charges will be paid.
- Each battery should be clearly marked with manufacturing date, installation date, warranty date, vendors name and Telephone Number.

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- The manufacture date must not be more than three months from the date of supply.
- The vendor would be required to dismantle the existing bank batteries and install new batteries.

8. Liquidated Damage

- In case of delay in supply/attending complaint, liquidated damages@1.50% of the order value per week would be imposed after 7 days delivery period. (Example: Rs.750/- will be deducted for delay of one week for an order value of Rs. 50,000/- and like).
- If delivery of order is not supplied within stipulated time from the date of order i.e. 7 days, order will be automatically cancelled.

9. Installation/ Commissioning:

Installation at our office, including unpacking of cartons/ boxes, will be the responsibility of the Bidder. Bidder will have to install the battery system and hand it over to Bank for acceptance testing within three working days of the Bank from the date of receipt of the battery system at our office.

Bank reserves the right to shift part or the entire supply to new location/s and warranty will continue to be in force at the new location. However the cost of shifting delivery, installation and commissioning will be borne by the bank.

10. Warranty:

Bidder will have to provide a post-installation warranty as per the terms mentioned below:

- Onsite comprehensive warranty for 24 Months from the date of installation.
- In the event of battery becoming defective with in warranty period, vendor would be required to provide a new replacement (battery) at no cost to the bank.
- If new replacement cannot be given on the same day, the vendor will be required to provide an equivalent battery in good working condition on the same day till new replacement is delivered within seven days of the battery becoming defective.
- Battery inter connecting cable with lugs shall be provided for each battery wherever defective or broken.
- Vendor will be responsible for service/replacement of batteries during warranty period.

11. Single point of contact for Support:

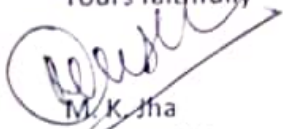
Bidder has to provide details of single point of contact viz. designation, address, email address, telephone /mobile No. for BATTERIES supplied to the bank. Escalation matrix for support should also be provided with full details as per annexure II.

12. Payment Terms: - Payment terms will be as follows:

100% of the total cost (quoted for items supplied as listed in Annexure-I) after delivery, installation & successful commissioning of required BATTERY systems.

The Bank will process and pay the invoices within a period of 15 days from the date of receipt of undisputed invoices. Any dispute regarding the invoice will be communicated to the selected Bidder within 15 days from the date of receipt of the invoice. After the dispute is resolved, Bank shall make payment within 15 days from the date the dispute stands resolved.

Yours faithfully


M.K. Jha
(Regional Manager)



Annexure-I

PRICE QUOTATION

NAME OF THE BIDDER _____

ADDRESS FOR CORESSPONDENCE: _____

PERMANENT ADDRESS : _____

TELEPHONE NO. /MOB : _____

TAN/PIN/PAN NO : _____

FAX NO: _____ E MAIL : _____

SN	Battery Particular	Unit price battery [1]	Tax / GST [2]	Total battery cost [3]	Buy back(Rates) [4]	Net Amount [3]-[4]	Warranty Period
1	26-AH/12 Volt SMF						24 Months from date of installation (Manufacturing date must be within three months)
3	65-AH/12 Volt SMF						
4	75-AH/12 Volt SMF						

Place :

Date :

(Seal & Signature of Authorized Signatory)

Name :

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Annexure-II

ESCALATION MATRIX

Delivery / Service related Issue:

Sr No	Name	Designation	Mobile No	Email
		First Level		
		Second Level		
		Third Level		
		Regional Level		

Any change in designation will be informed by us immediately

Place :
Date :

(Seal & Signature of Authorized Signatory)
Name :

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Annexure-III

Undertaking of Authenticity of Batteries

(This letter should be on the letterhead of the OEM / Manufacturer duly signed by an authorized signatory)

The Regional Manager
Baroda UP Bank
Regional Office: Fatehpur

Sub: Undertaking of Authenticity for Batteries Supplied

Ref : Tender No. _____ dated _____ and our quotation
No. _____ dated _____

With reference to the Batteries being supplied /quoted to you vide our invoice no/quotation no/order no. _____ cited above.

We hereby undertake that all the components/parts/assembly used in the Batteries under the above shall be original new components/parts/assembly only, from respective OEMs of the products and that no refurbished/duplicate/ second hand components/parts/assembly are being used or shall be used.

Should you require, we hereby undertake to produce the certificate from our OEM supplier in support of above undertaking at the time of delivery/installation. It will be our responsibility to produce such letters from our OEM supplier's at the time of delivery or within a reasonable time.

We _____ (system OEM name) also take full responsibility of both Parts & Service SLA as per the content even if there is any defect by our authorized Service Centre/ Reseller/SI etc.

(Seal & Signature)

Authorized Signatory

Name:

Phone No.:

E-mail: