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गंगटोक, सिक्किम, भारत
फोन-03592-251212, 251415, 251656
टेलीफैक्स -251067
वेबसाइट - www.cus.ac.in



सिक्किम विश्वविद्यालय SIKKIM UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित और नैक (एनएएसी) द्वारा वर्ष 2015 में प्रत्यायित केंद्रीय विश्वविद्यालय)
(A central university established by an Act of Parliament of India in 2007 and accredited by NAAC in 2015)

6th Mile, Samdur, Tadong -737102
Gangtok, Sikkim, India
Ph. 03592-251212, 251415, 251656
Telefax: 251067
Website: www.cus.ac.in

TENDER NOTICE

Reference No.: SU/ET/2023-24/08

Date: 01/01/2024

E-Tender Notice for the supply of VRLA 12V, 200 Ah Batteries for UPS

Bids are invited by Sikkim University from eligible and authorized agencies for the supply of VRLA 12 V, 200AH Batteries for Department of Physics, Sikkim University as per the details given below:

Sl. No.	PARTICULARS	Specifications/Accessories		Quantity
1	VRLA Batteries 12V, 200AH	Battery Size	541mmX232mmx238mm(L X W X H)	64 Nos
		Battery Weight	61kg	
		Internal Resistance(27degree Celsius, 100% charge)	Less than 3.5 miliohms	
		Battery Handles	Handles for lifting battery safely should be made of PPCP and should be adjoined by battery case. Nylon sling / rope etc is not allowed.	
		Constant Voltage Charge 77degree F (27 degree Celsius) - Cycle use	Float Charging Voltage :13.5 volts per module @ 27°C, Boost charging voltage:13.8 volts per module @ 27°C	
		Service Float Life	4 to 6 years	
		Life of battery at 27°C	1150 to 1300 cycles 30 % DOD or 550 to 650 cycles at 50 % DOD or 370 to 450 cycles at 80 % DOD ...	
		Type Test Report	The battery/model offered should conform to JIS 8702 C specifications and should have type testing certificate by ETDC lab only. Must attach ETDC Certificate.	
		UL approval for safety	Batteries should have UL approval for safety. Must attach UL certificate.	

Special Instructions:-

- Warranty: All components/subsystems should carry at least FOUR years of warranty.
- Vendor should have registered technical support in Sikkim preferably at Gangtok for Service and Maintenance during sudden occurrence of faults in the UPS system due to battery failure.

The offers in the prescribed format shall be submitted online at <http://eprocure.gov.in/eprocure/app/> as per the tender document. No tender will be accepted in hard copy, fax, e-mail or any other such means.

a.	Availability of tender document on CPP portal/ website: <i>https://eprocure.gov.in/eprocure/app</i>	01/01/2024
b.	Request Tender documents till date and time	22/01/2024 & 5:30 pm
c.	Date & Time for opening online Technical bid	24/01/2024 & 11:00 am
d.	Validity of tenders.	90 Days
e.	Estimated Value of the Contract	Rs. 14.83 Lacs

Terms and Conditions

1. The bid should be submitted in compliance to the NIQ at: <http://eprocure.gov.in/eprocure/app/>.
2. In order to participate, the bidding firm should be registered in the online e-tender portal and should have a valid authorized Digital Signature Certificate – (DSC). Bids submitted otherwise shall not be accepted.
3. The product should be of reputed make and model.
4. An amount of Rs. 1000/- (non-refundable cost of downloaded tender form) should be remitted in the form of NEFT of any Scheduled /Nationalized Bank to the Bank account details mentioned below:
 - I. Account Holder's Name: Sikkim University
 - II. Account No: 112010100231541
 - III. Account Type: Savings Account
 - IV. IFS CODE: UTIB0000112
 - V. Branch: Gangtok [SK]
 - VI. Bank Name: AXIS Bank
5. **The bids shall be uploaded in two cover system consisting of Technical and Financial bid.**
 - 5.1. The technical documents required shall be as follows:
 - I. Annexure I (Company Profile and fee details)
 - II. Annexure II (Technical bid with item details and eligibility fulfillment)
 - III. Annexure III (Scanned copy of NEFT transaction details of tender fee and EMD payment)
 - IV. Signed and sealed copy of Tender form and authorization letter for signatory person.
 - V. Company registration certificate and Company PAN Card and G.S.T details
 - VI. Offered product datasheet
 - VII. Bid Security Declaration Form
 - 5.2. The financial documents required shall be as follows:
 - I. BoQ – (Financial Bid in prescribed format)
6. **Bids are to be submitted through online mode only no hard copy is to be sent to the University.**
7. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 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. 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.

8. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises
9. The delivery of goods would be done at the risk and cost of the supplier and all products delivered would be approved only after the examination of the same is done by the concerned department of the University
10. The rate should be quoted including all costs such as labour charges, materials, GST etc. No other extra charges will be entertained under any circumstances over and above the total cost quoted in the financial bid.
11. The point of delivery and installation is as follows: Department of Physics, Sikkim University, PCMG building, Tadong, Gairigaon, East Sikkim, Gangtok. Inspection of the delivered goods will be done by Departmental Purchase Committee (DPC)
12. All support related to maintenance and service should be onsite during the warranty period.
13. The supplier should provide the certificate of originality at the time of delivery of the goods.
14. The items should be supplied within 20 days of receiving of the purchase order
15. a) Payment will be made after successful delivery, installation and inspection of the goods.
b) Performance security shall be retained @ 3% of purchase order value for minimum period of 60 days beyond the date of competition of all purchase obligations of the supplier including warranty obligations.
16. Participating firm may contact Dr. Ajay Tripathi at mobile phone: +91-9679900115/+91-9735997514 for any queries related to the tender.
17. Arbitration of all disputes related to the procurement, delivery and service of the goods would be done in the Gangtok jurisdiction, Sikkim.
18. The Registrar, Sikkim University, has the power to reject any tender or all tender or extend the date of opening of tender without citing any reasons. Decision of The Registrar, Sikkim University will be final and binding to all tenderers.

**Sd/-
Registrar**

Note: All page(s) of Annexure I and Annexure II have to be printed in official letter head and have to be duly signed and stamped by the authorized signatory.

Annexure-I

E-Tender Notice for the supply of VRLA 12V, 200 Ah Batteries for UPS

COMPANY PROFILE

Supplier's Ref. No.....

Dated.....

Tender Reference No.: SU/ET/2023-24/08

Dated: 01/01/2024

FOLLOWING DETAILS ARE TO BE FURNISHED BY THE BIDDING FIRM

1. Name of the Firm:
2. Address of the Firm:
3. Contact no:
4. Email address:
5. Registration details:
6. Permanent Account Number:
7. G.S.T number :
8. Bank Account details including Account Number, Bank name, Branch name & IFSC code:
9. Tender fee details –
Name of Bank NEFT No.
Date: Amount.....

Declaration:

I/We hereby declare that I/We have read & understood all the terms & conditions mentioned in the E-tender notice and I/We undertake myself/ourselves to abide by them.

I/We further, declare that all the information given above is true.

Name:

Designation:

[Official Seal with authorized signature]

Place:

Date:

Annexure II

TECHNICAL BID

in respect to

E-Tender Notice for the supply of VRLA 12V, 200 Ah Batteries for UPS

Supplier's Ref. No.....

Dated.....

Tender Reference No.: SU/ET/2023-24/08

Dated: 01/01/2024

FOLLOWING DETAILS ARE TO BE FURNISHED BY THE BIDDING FIRM

Table 1: Product Make and Model

Sl. No.	PARTICULAR	Quantity	Quoted product Make/Model
1	VRLA Batteries 12V, 200AH	64 Nos	

Table 2: Eligibility criteria fulfillment

Additional Specification Parameters

SL NO	Specification Parameter Name	Bid Requirement (Allowed Values)	Bidder Compliance (Yes/No)
1	Battery Size	541mmX232mmx238mm(L X W X H)	
2	Battery Weight	61kg	
3	Internal Resistance(27degree Celsius, 100% charge)	Less than 3.5 miliohms	
4	Battery Handles	Handles for lifting battery safely should be made of PPCP and should be adjoined by battery case. Nylon sling / rope etc is not allowed.	
5	Constant Voltage Charge 77degree F (27 degree celcius) - Cycle use	Float Charging Voltage :13.5 volts per module @ 27°C,Boost charging voltage:13.8 volts per module @ 27°C	
6	Service Float Life	4 to 6 years	
7	Life of battery at 27°C	1150 to 1300 cycles 30 % DOD or 550 to 650 cycles at 50 % DOD or 370 to 450 cycles at 80 % DOD ...	

SL NO	Specification Parameter Name	Bid Requirement (Allowed Values)	Bidder Compliance (Yes/No)
8	Type Test Report	The battery/model offered should conform to JIS 8702 C specifications and should have type testing certificate by ETDC lab only. Must attach ETDC Certificate.	
9	UL approval for safety	Batteries should have UL approval for safety. Must attach UL certificate.	
10	Battery Voltage and Power	12 Volt, 200AH	

Declaration:

I/We hereby declare that I/We have read & understood all the terms & conditions mentioned in the E-tender notice and I/We undertake myself/ourselves to abide by them. I/We further, declare that all the information given above is true and the financial bid BOQ has been quoted in compliance to the item specifications listed above in Annexure II (Technical Bid).

Name:

Designation:

[Official Seal with authorized signature]

Place:

Date:

Bid Security Declaration Form

Date: _____ Tender No. _____

To

The Registrar

Sikkim University

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a. have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b. having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or(ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing he Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)