



CENTRAL UNIVERSITY OF SOUTH BIHAR

SH-7, Gaya- Panchanpur Road, Village- Karhara, Post- Fatehpur,
P.S- Tekari, District- Gaya (Bihar) PIN- 824 236

Tender for Procurement of Online UPS

Central University of South Bihar Gaya invites e- tender in two bid system for Procurement of **Online UPS** as per specification mentioned as Annexure – ‘A’ from the eligible bidders. It is requested to submit the quotations/ proposals for below mentioned items as per specifications latest by **19/02/2020 till 4:00 PM** through online only on <https://mhrd.euniwizarde.com> and hard copy send to the below mentioned address by **registered post / speed post/ in drop box (Tender Box)**.

To,
The Registrar
(Tender Document)
Central University of South Bihar
SH-7, Gaya- Panchanpur Road,
Village- Karhara, Post- Fatehpur,
P.S- Tekari, District- Gaya (Bihar)
PIN- 824 236
Email: registrar@cub.ac.in
Website: cusb.ac.in

Tender document and other details can be obtained from <https://mhrd.euniwizarde.com> and www.cusb.ac.in, CPP Portal web site: www.eprocure.gov.in/epublish/app/epublish/app .

Registration with M/s ITI Ltd: - Intending bidders are requested to register themselves with M/s ITI Ltd (if not registered earlier) through <https://mhrd.euniwizarde.com> for obtaining user-id, by paying a registration fee (As given in the e-portal), and online tender processing fee (As given in the e-portal), etc. Bidders are also required to obtain Digital Signature for participating in the e-tender.

E-Tender Processing Fee – Rs (As given in the e-portal), /- pay to —ITI LTD. Through e-payment gateway.

For participating in the e-Tendering process of Central University of South Bihar the contractor shall have to get them registered on the site <https://mhrd.euniwizarde.com> by making required payment through only online payment mode so that they will get user ID and Password. This will enable them to access the website, <https://mhrd.euniwizarde.com> with the help of Digital Signature by which they can participate in e-Tender of Central University of South Bihar GAYA.

For this intending bidder may contact following e-Wizard Helpdesk numbers.

1. E-Wizard Helpdesk

1st floor, M-23, Road No. - 25,

Near SBI Sri Krishna Nagar, Patna-800001.

Phone No.: 0612-2520545 or 8448288984, 8448288985, 8448288986

2. E-Wizard Helpdesk

A-41 Himalaya House 23, K G Marg ,New Delhi -110001, Phone No. 011-49606060

Bidders are requested to read the complete Tender documents and visit the site to understand its locality, terrain, surrounding conditions etc. before submission of Bids. Queries related to Tender may be sent at (registrar@cub.ac.in), (so1@cub.ac.in). For further information visit University Website – (www.cusb.ac.in)



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Index for Tender Form

Sl.No.	Details	:	Deadline
1.	Tender Notice No	:	CUSB/PSD/CL/T/23/2019-20, Dated 29/01/2020
2.	Name of work	:	Procurement of <u>Online UPS</u>
3.	Earnest Money Deposit	:	₹ 24,000.00
4.	E-Tender Processing Fee	:	As given in the e-portal, pay to —ITI LTD. Through e-payment gateway
5.	Start of submission of Bids	:	29/01/2020
6.	Last date and time for receipt of Bids	:	19/02/2020 by 04:00 pm
7.	Date for opening of Technical bid	:	20/02/2020 12 Noon
8.	Place of opening of Bids	:	CUSB Panchanpur, Gaya

The Tender Documents for items will be on two-Bid System consisting of Technical Bid and Financial Bid. The Technical Bid EMD should be deposited separately in a sealed envelope and on the top of the envelope, it should be written as “Technical Bid & EMD”.

All Tender Documents must be accompanied with the Bid Security Form/Earnest Money Deposit (Refundable). The Earnest Money Deposit is to be paid in the form of Bank Draft in favour of “Central University of South Bihar” payable at Gaya. The Bid Security Form / Earnest Money Deposit in form of Bank Draft must be enclosed with Technical Bid. The details of Bank Draft Number of Earnest Money Deposit must be endorsed on top of envelope containing Technical Bid.

Terms & Conditions:

- Enquiry should be sent by courier/ registered post/ speed post/ by hand (to be deposited in tender box) before last date of submission.
- The relevant papers in regards to technical specifications as per Annexure “A”, eligibility criteria, EMD should be in sealed envelope. Bidders should clearly mention NIT ref on envelop **CUSB/PSD/CL/T/23/2019-20, Dated 29/01/2020** EMD should be in favour of “Central University of South Bihar” Payable at Gaya through Demand Draft only.
- Firms will quote separately for each article in specific format only.
- The rate offered should be quoted **F.O.R to CUSB Gaya Campus** in attached Annexure “B”.
- The amount of packaging, forwarding, freight etc. should clearly be mentioned by percentage or lump sum amount. Current rate of tax as and other statutory levels must be mentioned.
- The delivery period should be within 04 (four) weeks.
- The firms are requested to give detailed description and specification together with detailed drawings and printed leaflets and literature of the articles quoted. The name of manufactures and country of manufacture should also be invariably be stated. In the absence of these particulars the quotation is liable for rejection. A separate compliance sheet in regards to technical specification of each item should be submitted with technical bid.
- Quotation should have validity of at least 90 days from the date of opening which can further be extended with mutual consent of the University and bidder.
- The right to reject all or any of the quotations and to split up the requirements or relax any or all of the above conditions without assigning any reason is reserved.

Bidders are requested to read the complete Tender documents and visit the site to understand its locality, terrain, surrounding conditions etc. before submission of Bids. Queries related to Tender may be sent at (registrar@cub.ac.in), (so1@cub.ac.in). For further information visit University Website – (www.cusb.ac.in)



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10. The penalty @ 1% per week subject to a maximum of 10% of the delivery price will be deducted from the balance payment if supply is not completed within stipulated period.
11. Our standard payment terms & condition is 100% against delivery and successful installation and approval.
12. The successful vendor bidder shall furnish an unconditional Performance Bank Guarantee (PBG) for 10% of the quoted value within 21 days of receiving of supply order valid beyond 60 days from the expiry of warranty period.
13. Unless otherwise stated delivery of goods at CUSB Gaya Campus as per conditions as specified in Purchase Order.
14. Copies of GST registration certificate of the firm, with the TIN number clearly indicated therein will have to accompany the quotation to be submitted.
15. Dealership / Authorised Retailer Certificate on the offered products and standard technical literature on each of the items offered will have to be enclosed along with the quotation.
16. The bid documents are not transferable and the seal and signature of the authorised official of firms must appear on all the papers and envelopes submitted.
17. The quotation should be completed in all respects and duly signed wherever required. Incomplete and unsigned offer will not be accepted.
18. The quotations are liable to be rejected if the foregoing conditions are not complied with.
19. Printed conditions of the firm, if any, will not be binding on us.
20. Late and delayed tender will not be considered.
21. All disputes are subject to exclusive jurisdiction of Competent Court and Forum under jurisdiction of Gaya only.
22. CUSB reserves the right to cancel the Tender at any stage.
23. Compliance sheet about the specification asked must be enclosed with the proposal.
24. The bidders to submit the signed copy of Tender document with the proposal.
25. Warranty/ Guarantee if any, should be clearly mentioned.
26. Payment The payment shall be made 100% after delivery and installation of the materials and satisfactory performance

27. Force Majeure

Notwithstanding the provisions of GCP Clauses 20 & 21, the Supplier shall not be liable for imposition of liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event

28. Taxes and Duties

Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser.

29. Submission of Performance Bank Guarantee as per GFR Rules 2017 (if applicable).

30. Warranty

Bidders are requested to read the complete Tender documents and visit the site to understand its locality, terrain, surrounding conditions etc. before submission of Bids. Queries related to Tender may be sent at (registrar@cub.ac.in), (so1@cub.ac.in). For further information visit University Website – (www.cusb.ac.in)



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The Supplier warrants that the Goods supplied under this Contract are **new, unused, of the most recent or current models** and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in India.

This warranty shall remain valid for 24 months after the Goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, unless specified otherwise

The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

Upon receipt of such notice, the Supplier shall with all reasonable speed, repair or replace the defective Goods or parts thereof, without any extra cost to the Purchaser.

If the Supplier, having been notified, fails to remedy the defect(s) within a reasonable period, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

Registrar

Annexure 'A'

TECHNICAL BID PROFORMA

NIT no.	CUSB/PSD/CL/T/23/2019-20, Dated 29/01/2020
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Subject: Procurement of Online UPS

1.	Name of the Organization	
2.	Head Office / Registered Office	
	Telephone No/mobile No.	
	Fax No.	
	Email	
	Web site (if any)	
	Date of Establishment	
	Branch Office in Gaya , if any (Provide Complete Address)	
	Telephone No.	
	Fax No./Email	
3.	Name of Chief Executive/ Proprietor / Partners with Designation	
	Telephone No./Mobile No	
	Fax No./ Email	

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4.	Name of Contact Person			
	Telephone No./Mobile No			
	Fax No./Email			
5.	Type of Organization		Certified Documents to be enclosed	
a.	Proprietary			Trade License
b.	Partnership			Partnership Deed, Trade License
c.	Private Limited Company			Memorandum of Article
d.	Public Limited Company			Certificate of Registration
e.	Public Sector			Trade License
6.	Nature of Business (tick the relevant)			
Manufacturing			Service	
Stockiest			Indian Agent	
Others Pl. Specify				

7.	Class / Type of Product / Materials Manufactured / Sold / Serviced/ Fabricated				
Scientific Equipment		Electronics		Lab Consumables & Chemicals	
Electrical Items		Computer Peripherals		Computers	
Laboratory Equipments		Office Automation Product		Electrical Works	
Sport Materials		Water Coolers		Air-conditioners	
AV Equipments		Boards		Other, please specify.....	

Audited Annual Turnover during last 3 years (Rs. In Lakhs) (enclose Chartered Accountant's certification & Income Tax Return Copy)

Year	Rupees (in Lakhs)	Annexure (Number)
2018-19		
2017-18		
2016-17		

8.	Commercial Information (enclose Attested Copy wherever Applicable)		
Sl. No.	Information	Details	Annexure (Number)
a.	GST Registration Number		

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b.	Excise Registration Number Trade / Factory License Number			
c.	PAN No.			
d.	Details of Registration Certificate with DGS&D/NCCF			
e.	SSI/NSIC/MSME Certificate			
f.	Current dealership agreement with Principal Letter No. / Date / Valid upto			
g.	Relevant IISI/ SO Certificate, if any			
h.	<u>Bank Details :</u> Account No.			
i.	Name of Bank & Branch			
j.	IFSC Code			
k.	Details of Tender Fee	Amount:	DD No. & Date	Name of the issuing Bank & Branch
		Not applicable		
l.	Details of EMD	Amount:	DD No. & Date	Name of the issuing Bank & Branch
m.	Details of Previous Supply in Govt. Organisations/ Govt. Educational Institutions (Enclose Supply order & Performance report. If required enclose separate sheets) Name of the organization Item Supplied / Qty. Total Value (Rs in lakhs) Enclosures -	Name of the organization	Item Supplied / Qty.	Total Value (Rs in lakhs)
9	MSME Entrepreneur	Comment		
9.1	Is the bidder MSME Entrepreneur			
9.2	If yes, the category (GEN/OBC/SC/ST/Women)			
I/ We hereby give an undertaking that the information provided are true to the best of my knowledge and belief. If anything found to be false at any stage my tender will be liable to be rejected and EMD amount will be forfeited.				
Signature of authorized representative:				
Date:.....				

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10.	Note
10.1	Separate information sheet may be provided for item (s) in case space provided is not adequate.
10.2	Affidavit in the enclosed format on Non Judicial stamp paper duly attested by Magistrate/Notary shall also be furnished by the bidder.

Signature with seal of Authorised Signatory

Name:

Date:

Item details & specification

1. 30.0KVA Online UPS with Batteries: 01 Nos.

- ⑩ Three Phase Input & Single Phase Output
- ⑩ BIS Registered Inbuilt isolation transformer
- ⑩ Input Power: Three phase 300 V - 450V sinewave,50Hz
- ⑩ Output power: Single phase 230V +/-1% sinewave 50 Hz
- ⑩ Warranty including battery: 02 Years
- ⑩ 240 Minutes backup for 35 Pcs

2. 10.0KVA Online UPS with Batteries: 01 Nos.

- ⑩ Three Phase Input & Single Phase Output
- ⑩ BIS Registered
- ⑩ Inbuilt isolation transformer
- ⑩ Input Power: Three phase 300 V - 450V sinewave,50Hz
- ⑩ Output power: Single phase 230V +/-1% sinewave 50 Hz
- ⑩ Warranty Including battery: 02 Years
- ⑩ 60 Minutes backup for 30 Pcs

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Annexure “B”

FINANCIAL BID PROFORMA

TENDER NOTICE NO.: CUSB/PSD/CL/T/23/2019-20, Dated 29/01/2020

Name of the Bidder: _____

Sl.No.	Device Name	Qty. (Nos)	Unit Price (₹)	Total Amount (₹)
1	30.0KVA Online UPS with Batteries:	01 No.		
2	10.0KVA Online UPS with Batteries	01 No.		
Total Basic Amount (₹)				
GST @%				
Freight & Other Charges (if any)				
Installation Charges (if any)				
Total F.O.R. CUSB Campus (₹)				
Total amount in words:(.....)				

Note: No overwriting or use of whitener is permitted. If done it will be summarily rejected.

Date:

Signature _____

Name: _____

Designation & seal

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