



NATIONAL INSTITUTE OF TECHNOLOGY ROURKELA – 769 008, ODISHA

Single Tender Enquiry

Department: Computer Centre

Tender Notice No: NITR/PW/CC/2021/271

Date: 07/10/2021

Important Dates

Event	Date	Time
Pre-bid Conference	NA	NA
Last Date of submission of Bid	20/10/2021	11:00 AM
Date of opening of Techno-commercial & Financial Bid	21/10/2021	11:00 AM

To,

M/s VERTIV ENERGY PVT LTD.,

At: Plot No. AN Plaza, 267/1008,
1st Floor, Rasulgarh, Bhubaneswar - 751010

Login ID: santra.chandan@vertivco.com

Bidding Through

CPP Portal

<https://eprocure.gov.in/eprocure/app>

Dear Sir,

We intend to purchase the commodities specified below and invite quotations in accordance with the terms and conditions detailed in the bid document. If you are interested, kindly send your offer with prices and complete terms within the time mentioned above.

For any clarification:

Attention.

Prof. Manish Okade

Department of Computer Centre,
National Institute of Technology,
Rourkela – 769 008, Odisha
Phone: 0661-2462671
Email ID: hod-cc@nitrrkl.ac.in

Yours sincerely,

Prof. Manish Okade
Department of Computer Centre

Encl:

- 1) Schedule of requirement, specifications, dates etc.**
- 2) Bid document containing detail terms and conditions.**

1. Schedule of requirements

Sl. No.	Description of Goods/Service	Quantity
1.	Renewal Of Comprehensive Annual Maintenance Contract For 4 nos. of 40 KVA Emerson UPS System for 1 Year	One Year

2. Specifications and allied Technical Details:

As per Annexure – II

3. Format of Quotation

It is a single bid; please give all specifications and price bid in one envelope.

4. The Bid should be submitted through <https://eprocure.gov.in/eprocure/app>

5. Quotations should be valid for a period of **90 days** from the date of opening of techno-commercial bid & financial bid.

6. Some important dates:

i.	Pre-bid Conference:	Date: NA	Time: NA
ii.	Last date for submission of bid :	Date: 20/10/2021	Time: 11:00 AM
iii.	Opening date of Techno-commercial & Financial Bid:	Date: 21/10/2021	Time: 11:00 AM

7. **AMC:** For 1 year.

8. **Technical Evaluation Criteria:** As per the detailed equipment technical specifications given in **Annexure –II**. If required, the bidder may be asked to provide clarification regarding the technical aspects.

9. Other Qualification criteria:

Eligibility of Bidders:

- i. The bidder must have **valid authorization from the OEM specific to this tender**. Documentary proof regarding this must be attached.
- ii. The bidder should be a Private/ Public Limited company registered under the Companies Act, 1956 or a registered firm. The company/firm should be in existence for more than 10 years as on date. Copy of Certificate of incorporation/commencement should be submitted.
- iii. The bidder should have GST registration. GST details should be submitted.
- iv. Bidders must submit a declaration on their letter head that they are not black listed in any Govt. body, undertaking, and PSU or Autonomous bodies. If found the declaration is false, their offer will be out rightly rejected and will be penalized as per the terms and conditions mentioned in then bid security declaration.
- v. The Vendor shall provide the following information with the bid to provide background information on vendor to Tender Committee.
 - a. **Quality certificate** from a recognized institution for their manufacturing/ assembly/ system integration facilities anywhere located in India or abroad.
 - b. **Contract period** One year from the date of placement of the Purchase Order.
 - c. **Customer support** strength by the vendor/OEM.
 - d. Possible quicker **availability** of the vendor/OEM when problem occurs.
 - e. **Mode of handling complains** (whether by fault ticket/complain even by email or by phone etc.)

- f. Any other points may deemed fit by the committee at time of technical evaluation of bid documents.
- g. Details of Technical Specification and other specifications so as to enable technical assessment of the proposal. Unpriced bid document exactly same as the price bid with full break up without the costs mentioned.
- h. The bidder must provide at least three scanned copies of purchase order of similar services from reputed institutes / organizations of national repute during the last three years
- 10. Financial Bid Evaluation Criteria:** Financial bid will be evaluated for the award of contract based on overall price quoted in BOQ.
- 11.** (a) All prices to be quoted for/ up to (NIT Rourkela) in INR.
(b) GST: GST should be charged at applicable rates.
- 12. Tender Cost:** Tender cost (Non- refundable) in the shape of Demand Draft for **INR 500/- (Rupees Five Hundred Only)** in favor of **"Director, NIT Rourkela"** Payable at **Rourkela** from any Scheduled Commercial Bank except Co-operative and Gramin bank. Tender Cost should reach physically through speed post/ register post/courier, containing in an envelope & superscripted with subject, tender reference number addressing to **Registrar, NIT Rourkela- 769008, Odisha; on or before 21/10/2021 at 11:00 AM.**
- 13. Bid Security:** It is mandatory to submit the **"Bid Security Declaration"** form as mentioned in **Annexure I**, failing which the bid will be summarily rejected.
- 14. Performance Security: 3% of the contract value** should be deposited to the Institute within 15 days from the date of issue of Purchase Order, in shape of Demand Draft (DD)/Bank Guarantee in favor of "Director, NIT Rourkela and payable at Rourkela" from any Scheduled Commercial Bank except Co-operative and Gramin bank. And Performance security should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the suppliers including warranty obligation.
- 15.** Please send your quotations through: <https://eprocure.gov.in/eprocure/app>
- 16.** For technical details, you may contact

Prof. Manish Okade HOD, Computer Center National Institute of Technology, Rourkela – 769008 Ph. No.: 0661-246-2671 Email Id: hod-cc@nitrkl.ac.in
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NB: *Please furnish your Dealership Certificate (must) and Proprietary Nature Certificate (If applicable)*



NATIONAL INSTITUTE OF TECHNOLOGY ROURKELA – 769 008, ODISHA

BID DOCUMENT

1. Instructions to the bidders

- 1.1 Bids are invited on behalf of the Director, National Institute of Technology (NIT), Rourkela – 769008, Odisha, from the intending bidders for supply of the goods/stores/ equipment for the Institute as detailed in the enquiry letter.
- 1.2 The bidder should quote its offer/rates in **BOQ** in clear terms without ambiguity.
- 1.3 In case of any discrepancy between the rates in figures and that in words, the rate in words will be accepted as correct.
- 1.4 The last date for receipt of the bid is marked in the enquiry.
- 1.5 The bid should be uploaded in <https://eprocure.gov.in/eprocure/app>. Please follow the guidelines of the site.
- 1.6 If the bidder requires any clarification regarding the bidding documents, he may make a request the concerned officer or faculty member at least 15 days before the deadline for receipt of bids.
- 1.7 Bid received after the deadline of receipt indicated in Para 1.4 above shall not be taken into consideration.
- 1.8 The bidder shall submit only one bid. The bidder, who submits more than one bid, shall be disqualified and considered nonresponsive.
- 1.9 The bids may be submitted in one cover containing both two parts, viz., techno-commercial bid and financial bid.
- 1.10 The bidder must sign in full at all pages of the scanned part of the bidding document. No over-writing in those pages is acceptable.
- 1.11 Bidders registered with any of the following agencies/ bodies as per public procurement policy for Micro & Small Enterprises (MSE) order 2012 are exempted categories from payment of EMD & Tender Cost provided that the registration Certificate issued by any one of these below mentioned agencies must be valid as on close date of tender. Micro small or medium enterprises who have applied for registration or renewal of registration with any of these agencies/bodies but have not obtained the valid Certificate as on close date of tender are not eligible for exemption.
 - I. Khadi and Village Industries Commission (KVIC)
 - II. National Small Industries Corporation (NSIC)
 - III. Any other body specified by Ministry of MSME/GOI

2. Conditions of the bid

- 2.1 The rates quoted should preferably be net, inclusive of packing, forwarding, freight, Insurance and all other incidental charges including taxes. In case these charges are quoted extra in addition to the quoted rates, the amount thereof or ad-valorem rate must be specified. Packing, forwarding, freight, etc., when quotes separately are reimbursable at actuals. If external agencies are employed, their receipts must be enclosed with the invoice.
- 2.2 Duties and Taxes are to be quoted separately. Ad-valorem rates thereof should be clearly indicated with reference to the relevant Acts and Rules.

- 2.3 The services are required to be delivered at the indenting Department of NIT, Rourkela, within **10 days** from the date of placement of the order under the risk and arrangement of the bidder and offers with delivery beyond the above period shall be treated as unresponsive. In case the delivery time is higher, the same must be mentioned clearly in the quotation. The support agreement will valid for one year. **(As per Annexure-II)**
- 2.4 The bid should remain valid for a period of **90 days** from the date of opening of techno commercial and financial bid. In case your offer has a different validity period that should be clearly mentioned in the quotation.
- 2.5 Conditional discount, if any, offered by the bidder shall not be considered at the time of evaluation.
- 2.6 The goods offered should strictly conform to the specification and technical details as mentioned in schedule of requirements in the tender documents.
- 2.7 The Institute may like to conduct pre-dispatch inspection of goods, where applicable.
- 2.8 Period of guarantee/warranty, where applicable, should be specified in the bid.
- 2.9 If the successful bidder, on receipt of the supply order, fails to execute the order within the stipulated period, in full or part, it will be open to the Director, NIT, Rourkela to recover liquidated damage from the firm at the rate of 1 percent of the value of undelivered goods per month or part thereof, subject to a maximum of 5 percent of the value of undelivered goods. Alternatively, it will also be opened to the Director, to arrange procurement of the required goods from any other source at the risk and expenses of the bidder.
- 2.10 The successful bidder may be required to execute a contract, where applicable.
- 2.11 The bidder must furnish up to date GST and Income Tax Clearance Certificate along with the bid.
- 2.12 Purchase order / Work order shall be placed on the bidding firm(s). In case of deviation to this, if any, the bidding firm should produce any such sufficient documents/credentials i.e, Agreements, MOUs, Arrangements etc. with the third party/ OEM to satisfy the buyer. A consent letter from the third party/ OEM to that effect must be enclosed along with the bidding documents.
- 2.13 Quotation is to be submitted for one year.
- 2.14 100% advance payment will be made through Account Payee Cheque/Bank Draft/PFMS, within 30 days from the date of receipt of the proforma invoice.
- 2.15 State Bank of India is the sole Banking partner for NIT Rourkela for operation of LC (Letter of Credit).
- 2.16 In the event of any dispute arising out of the bid or from the resultant contract, the decision of the Director, NIT, and Rourkela shall be final.
- 2.17 The bid document/resultant contract will be interpreted under Indian Laws.
- 2.18 During the period of AMC all necessary materials required for this job will be arranged by the firm of good quality as per specification and direction of the Head, Computer Centre and the price is deemed to include cost of materials.
- 2.19 Comprehensive maintenance and repair of four nos. of Emerson Make Hipulse UPS systems includes carrying our routine checking, preventive maintenance after every 3 months and unlimited number of services calls in case of breakdown, replacement of spares.
- 2.20 During execution of work, safety majors to be followed strictly. Any safety hazard occurring during the execution of job will be the sole responsibility of the contractor and the Institute shall in no way be liable for the same.

BID SECURITY DECLARATION

Tender Ref. No.: _____ Dated _____

Tender ID : _____

To

**The Registrar,
National Institute of Technology, Rourkela
Sundargarh, Odisha-769008**

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/ suspended from bidding for any tender /contract in your Institute (NIT Rourkela) for a period of **Five Years** from the date of notification of present tender, if I am /We are in a breach of any obligation under the bid conditions as under, if I/We

- a) Withdraw/modify/amend, impair or derogate the tender/bids, 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 refuse 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 the Bid Securing Declaration) Duly authorized to sign the bid for and on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing) Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

General Clauses:

1. Bidder has to quote as per following schedule:

Sl. No.	Scope of Wok	AMC Details
1.	<p>Renewal Of Comprehensive Annual Maintenance Contract for 4 nos. of 40 KVA Emerson UPS System for 1 Year with following conditions:</p> <p>Guaranteed 24-hour on-site response, 7 days/week, 24 hours/day • Includes all parts (Except Exclusions), labor & travel coverage & Unlimited Break Down calls • Includes 100% labor and travel coverage 7 days/week, 24 hours/day, • Performed by VERTIV GLOBAL SERVICE factory trained Customer Engineers. • Includes Four Pre-Scheduled Quarterly Preventive Maintenance Service. (Excluding national holidays).</p> <p>PREVENTIVE MAINTENANCE SERVICE • Cleaning up of Unit, Visual Inspection to check any deformation. • Checking and Adjustment (If needed) of Power parameters like input. Output, DC voltage & Current. • Checking and Adjustment (If needed) of Control parameters on different PCBs. • Tightness of all connection, if shut down possible. • Functional Checking up of Rectifier section. • Functional Checking up of Inverter section. • Functional Checking up of Static Switch Section. • With customer approval, perform operational test of the system including unit transfer and battery discharge. • Install or perform Engineering Field Change Notices (FCN) as necessary.</p> <p>EXCLUSIONS: • Day to day routine maintenance and operation of the units. • Repairs/replacement of electrical main incoming switch (Switch fuse unit), Main incoming cable, fuses, control and power transformers & indicating lamps. • Replacement/repair of any parts due to supply aberrations and /or fire. • AC and DC capacitors and cooling fans should replace on chargeable basis which are older than 5 years and above • Annual System Health Checks • Battery Health checks • ANY OTHER ITEM NOT SPECIFICALLY INCLUDED IN ABOVE SCOPE</p>	For 1 year
