

Ref. No: ZOV/ITD/2022-23/291

Date: 15.02.2023

TENDER NOTICE

Inviting Sealed Quotation for Supply and Installation of SMF Batteries for UPS at Branches: Kerakat and Mariahu under Zonal Office Varanasi

Indian Bank, Zonal office Varanasi invites sealed quotations from the OEM/Authorized Dealers/ Authorized Suppliers for supply, installation and maintenance of new SMF batteries to be installed for UPS as per details given below:

Details of project/proposed work:

S. No.	Name of Branches	New Batteries required		Old Buy- Back Batteries	
		Qty	AH	Qty	AH
1	Mariahu Branch	6	100 AH	6	100 AH
2	Kerakat Branch	8	65 AH	8	65 AH

Technical specifications:

Place of Supply	<p>1. Indian Bank Mariahu, Bandariya Tola Vill & PO Mariahu, PIN 222161, District – Jaunpur, UP Branch Contact: Rahul Dubey (9819753098)</p> <p>2. Indian Bank, Kerakat Branch, Bypass Road Kerakat, PIN – 222142, Dist – Jaunpur, UP Branch Contact: Awadhesh Kumar (9984527681)</p>
Battery Specifications	SMF Batteries - 12V, 65 AH. Date of supply of Batteries should be within 3 months from Date Of Manufacturing, Lead based batteries and Calcium based will not be accepted.
Battery Make	Exide , Amaron-Quanta & Other Equivalent
Battery Life (Warranty)	Minimum 2 years warranty and on-site replacement.
Delivery & Installation	Within 04 days from date of placing the Purchase Order.
Tender Documents Availability	The tender can be downloaded from Bank's website https://www.indianbank.co.in

Terms & Conditions for participating in the Tender:

- Last date of Submission of sealed quotation /Tender is: **28.02.2023, 03:00 Hours.**
- The date of quotation /Tender opening will be: **28.02.2023, 03:30 Hours.**
- The Quotation specific Authorization Letter (mentioning the name of RFP Num) from OEM or Manufacturer is required for participation in process. The authorization letter should be addressed to **Indian Bank Zonal Office, Varanasi.**
- The quotation should be accompanied by the Certificate of OEM/Authorized Dealers/ Authorized Suppliers otherwise the bid is liable to be rejected.

5. The selected vendors are required to supply and install the batteries in the individual branches as per requirement within 4 days from the date of order. If the vendor fails to deliver and/or install the batteries within mentioned time line i.e. 4 (Four days), bank will have the discretion to cancel or nullify the purchased order to L1 vendor and same be awarded to other vendor who agreed to L1 rates.
6. **Invoice must contain serial number of all batteries installed at each branch. All the serial numbers of each battery installed at branch will be verified from concerned OEM regarding genuiness and validity of warranty. After receiving satisfactory report from OEM only payment will be released.**
7. Terms and conditions for warranty should be clearly specified and any complaint should be resolved within 24 hrs for Urban/Semi Urban from the time of lodging complaint
8. In case of Battery failure during warranty period, the vendor has to replace the batteries at their own cost in 3 days.
9. The vendor has to replace the entire set of batteries within a week, in case of multiple failure occurs during warranty period
10. Bank reserves the right to reject any or all the quotations and stop the process at any point of time without assigning any reason whatsoever
11. Vendors should have valid GSTN number and GST Registration No. should be clearly mentioned in the quotation, failing which the tender will be rejected.
12. The Bank may procure SMF batteries with buyback of SMF batteries of any specification / rating and vice-versa.
13. Ineligible / Incomplete tenders are liable for rejection
14. Extra GST will be applicable as per I.T Act. Other extra charges such as Transportation charge, Installation charge etc. will not be included after delivery.
15. Bidders are advised to see the proposed sites/Branches premises before quoting their rates
16. In case of failure to take up the work even after accepting the work order, or leaving the work incomplete, or for defective work not rectified, or violation of the terms and conditions, the Bank may take suitable action against the contractor as appropriate.
17. In case of any dispute, the matter will be referred to the Zonal Manager, Indian Bank, Zonal Office Varanasi.
18. The sealed quotation, as per the enclosed format for Bid/Quotation as **Annexure-I** should be super scribed “**ZONAL OFFICE Varanasi IT-Department-QUOTATION FOR SMF BATTERIES**” and reach the following address along with requisite paper/documents.

**The Zonal Manager
Indian Bank, Zonal Office, Varanasi, S -19/33 MD Ekrm Building, Varuna
Bridge, Nadesar, Near Varuna Bridge, PIN 221002, UP**

*****The Quotation sent in soft format through email will not be entertained**

Payments Procedure:

1. All measurements shall be recorded in duplicate on standard measurement sheets prepared by the contractor's representatives duly signed by them and Branch representatives. All bills shall be submitted along with this checked measurement sheets.
2. The payment will be released on delivery and successful installation as per Purchase Order on submission of required documents like Invoice, Warranty certificate etc
3. **Invoice must contain serial number of all batteries installed at each branch. All the serial numbers of each battery installed at branch will be verified from concerned OEM regarding genuiness and validity of warranty. After receiving satisfactory report from OEM only payment will be released.**

Name of Bidder : _____
City : _____

Signature of the bidder
(With seal)

Annexure-I

Format for Submission of Sealed Quotation / Bids

Tender for the Supply and Installation of Sealed Maintenance Free (12 V/ 65AH) SMF batteries for UPS

Description / Type	Make / Model of Battery	Unit Price Including Delivery and Installation Charges (Rs.) A	GST (28 %) (Rs.) B	Total Amount (Rs.) C = A + B	Buyback price for 1 battery including GST (Rs.) D	Net Amount payable for 1 Unit (Rs.) Z = C-D (Rs)
12V/65AH/Sealed Maintenance Free (SMF) Batteries						
12V/100AH/Sealed Maintenance Free (SMF) Batteries						

Installation Site:

1. Indian Bank, Mariahu Branch
2. Indian Bank, Kerakat branch

****New Battery Warranty Period: _____

Note: For finalization of L1 bidder, sum of Net Amount (Z) for all the three branches as mentioned above will be considered. Net Amount will be calculated for each branch using column (Z). Sum of column (Z) will be done and the one having lowest amount will be finalized.

Name of Bidder: _____

Signature of the bidder

GST No.: _____

(With seal)

City: _____

Contact No.: _____

Address: _____