

अखिल भारतीय वाक् श्रवण संस्थान, मैसूरु-570006
ALL INDIA INSTITUTE OF SPEECH AND HEARING, MYSURU-570006

E-PROCUREMENT NOTIFICATION FOR 10 KVA online double conversion UPS

ई-प्राप्ति संदर्भ / E-procurement reference	SH/PUR/027/ELE/2022-23	
Product & Specification	10 KVA online double conversion UPS	
पूर्तिकार के लिए प्रपत्र - दर सूची Form for Supplier - PRICE SCHEDULE	Quote Rates in PRICE SCHEDULE As per Annexure - 1	
बयाना राशि /EMD Amount	As per the CPPP Tender Notification	
ई-प्राप्ति प्रकाशन दिनांक E-procurement Publication Date	ई-प्राप्ति अनुसूची के अनुसार As per the E-procurement Schedule	
निविदा प्रस्तुति का आखिरी दिनांक व समय Last Date and Time for Submission of Technical Tender Document	ई-प्राप्ति अनुसूची के अनुसार As per the E-procurement Schedule	
निविदा प्रस्तुति का आखिरी दिनांक व समय Last Date and Time for Submission of Financial Tender	दिनांक /Date	समय /Time
	ई-प्राप्ति अनुसूची के अनुसार As per the E-procurement Schedule	
निविदा खोलने का दिनांक व समय Opening of Tender	दिनांक /Date	समय /Time
	ई-प्राप्ति अनुसूची के अनुसार As per the E-procurement Schedule	

निदेशक / Director

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परिशिष्ट/ ANNEXURE-1

दर सूची / PRICE SCHEDULE

सभी मदों के लिए विवरण सहित दर उद्धृत करें /Quote rate for all items with description.

क्रमांक Sl. No	वस्तु का नाम / विवरण Item Name / Description	मात्रा Qty	Unit	इकाई Unit rate	GST %	Total Cost in INR (Including all taxes)
1	Supply and Installation of 10 KVA online double conversion UPS (3 phase in single phase out) with built in isolation transformed and bypass mode. Battery level fault indication display, includes input and output wiring as per IE standard: Installation of protecting MCB with metal box with 3 years onsite warranty	01	No			
2	Exide 65 AH 12V SMF battery 3 years warranty	16	Nos.			
3	Rack and accessories included inter link cable	1	set			

शर्तें व निबंधन / Terms and Conditions:

वैधता / Validity:
वारंटी / Warranty:
अन्य शर्तों व निबंधन / Other Terms and Conditions:

Documents to be uploaded along with price schedule:

- 1) Copy of EMD [DD]
- 2) Copy of GST
- 3) Company Profile [One Sheet]
- 4) Work experience in the similar field (3 copies)

वितरण: यथा निम्न सूचित पते पर / Delivery: As per the Address given below

क्रमांक / Sl. No.	मुख्यालय /Head Quarters
1.	AIISH, Mysore

पूर्तिकार के हस्ताक्षर
Signature of the Supplier
नाम, पता और मोहर
Name, Address and Seal

दिनांक / Date:

स्थान / Place:

सामान्य शर्तें और निबंधन / General Terms and Conditions:

1. Preference will be given to make in India Products.
 - a. The bidder should clearly mention the brand and make of the product for which the firm has quoted for.
 - b. Bidder shall produce self certification on the Product Manufactured - Make in India products or Value Addition of the product along with their submission of bid of Indian products / value additional on Indian Products.
2. The price quoted should be FOR destination, AIISH Mysore.
3. Bid should be submitted only through Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>). No hard copies will be entertained.
4. The bid should be exactly according to our specifications and in sequential form as per our tender document.
5. The bid/quotation should be valid for a period of six months from the date of opening of the bids.
6. Discounted prices may be offered being as an Educational, Research and Service institution.
7. The Bidders shall submit an EMD (Earnest Money Deposit)/Bid Security of amount of ₹10,000/- (INR Ten Thousand only), in the form of Demand Draft in physical format should be submitted to this office on or before the last date of submitting of online bids. **EMD in any other form will not be accepted.**
8. Copy of Demand Draft should be submitted online along with the tender document. Demand Draft should be drawn in favour of Director, All India Institute of Speech and Hearing payable at Mysore.
9. EMD of unsuccessful bidders shall be refunded after the completion of six months.
10. Tender fee for ₹500/- should be drawn in favour of Director, All India Institute of Speech and Hearing payable at Mysore.
11. The Indian bidders which are Micro and Small Enterprises (MSEs) as defined in MSE procurement policy issued by Department of MSME or registered with the central purchase organization or the Ministry or start up as recognized by Department of Industrial policy and promotion (DIPP) are exempted from payment of EMD. In this case, the bidders must submit the copy of valid registration certificate.
12. **Copy of the GST and PAN should be uploaded along with the tender.**
13. The rate of tax should be clearly indicated wherever, applicable.
14. Payment will be made by NEFT / RTGS within 30 days from the date of receipt of the goods / materials in good condition and completion of installation in all respects and acceptance. **No advance payment will be made.**
15. In case of failure in supply of material/equipment, installation, commissioning and training if any, within due date, penalty will be levied @ 0.5% per week of delay or part thereof up to a maximum of 10% of the total value of Purchase order.
16. 3% Security deposit will be retained from the final bill / invoice and will be refunded after one year.
17. Provide Bank particulars such as Bank Name, Branch Name, Account No, Account Name and IFSC code or upload cancelled cheque leaf.
18. The terms and conditions of the contract shall be strictly adhered to as indicated /stipulated in the Tender Document otherwise liable to be rejected.
19. **The acceptance of the bid will rest with the Director, who does not bind herself to accept the lowest bid and reserve the right to reject, or partially accept any or all the bids received without assigning any reason.**