



Aryavart Bank
A-2 /46, Vijay Khand, Gomti Nagar, Lucknow
(AN UNDERTAKING OF GOVT OF INDIA, U.P. GOVT. & Bank of India)

Administration and Services Department
Head Office
Lucknow

Ref. No. HO/A&S/PVS/626/2022-23

Date: 01.09.2022

e- Tender notice

Rate Contract for Supply of SMF (Sealed Maintenance Free) batteries for UPS Systems

1. Aryavart Bank, Head Office, Lucknow invites tender from eligible, reputed and bonafide suppliers for Supply & Installation of various types of UPS SMF batteries for the existing UPS Systems installed in our branches/administrative offices at Agra, Mathura, Hathras, Aligarh, Ayodhya, Firozabad, Mainpuri, Etah, Unnao, Lucknow, Barabanki, Kasganj, Kannauj, Hardoi, Farrukhabad, Bahraich, Hamirpur, Jalaun, Banda, Chitrakoot, Lakhimpur, Mahoba, Mirzapur, Shrawasti, Sitapur, Sonbhadra. The "Request for Proposal" (RFP) for the project is available on bank's website under tender section which will direct to:-
https://www.mstcecommerce.com/eprochome/aryabank/buyer_login.jsp
2. Vendors are required to register themselves online with www.mstcecommerce.com.
3. Bids made strictly as per provisions of the RFP document should be submitted online through e-tendering portal MSTC link:
https://www.mstcecommerce.com/eprochome/aryabank/buyer_login.jsp
4. **Disclaimer**
 - a) This Request for Proposal (RFP) is not an offer by the Aryavart Bank, but an invitation to receive response from eligible interested bidders for supply and installation of SMF batteries for UPS Systems. This document should be read in its entirety.
 - b) Information provided in this RFP to the Bidders is on a wide range of matters, some of which depends upon interpretation of law. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law.
 - c) ARYAVART BANK, its employees and advisers make no representation or warranty and shall have no liability to any person including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this RFP or otherwise, including the accuracy, adequacy, correctness, reliability or completeness of the RFP and any assessment, assumption, statement or information contained therein or deemed to form part of this RFP or arising in any way in this Selection Process.

- d) ARYAVART BANK also accepts no liability of any nature whether resulting from negligence or otherwise however caused arising from reliance of any Bidder upon the statements contained in this RFP.
- e) ARYAVART BANK may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumption contained in this RFP.
- f) Every effort is being made to keep Aryavart Bank's Website up to date and running smoothly 24X7, However Aryavart Bank takes no responsibility, and will not be liable for, the website being temporarily unavailable due to any technical issues at any point of time. In that event Aryavart Bank will not be liable or responsible for any damages or expenses arising for any difficulty, or error, imperfection or inaccuracy with this website, it includes all associated service, or due to such unavailability of the website or any part there of any contents or any associated services.
- g) Aryavart Bank is in contract with MSTC a Mini Ratna company, who also make every possible effort to update their portal and run their site 24 X 7, however Aryavart bank takes no responsibility, and will not be liable for, the website being temporarily unavailable due to any technical issues at any point of time. In that event Aryavart Bank will not be liable or responsible for any damages or expenses arising for any difficult, or error, imperfection or inaccuracy with this website, it includes all associated services, or due to such unavailability of the website or any part thereof any contents or any associates services.
- h) The issue of this RFP does not imply that Aryavart Bank is bound to select a Bidder or to appoint the selected Bidder, as the case may be, for the insurance policy and Aryavart Bank reserves the right to reject all or any of the Proposals without assigning any reason whatsoever. No correspondence shall be entertained in this regard.
- i) The "Request for Proposal" (RFP) for the project is available on: bank's website which will direct to https://www.mstcecommerce.com/eprochome/aryabank/buyer_login.jsp. Vendors are required to register themselves online with www.mstcecommerce.com (above link)
5. The proposed evaluation schedule is tabulated below. However, the bank, at its discretion can change the schedule without assigning any specific reason for the same

SR	Event Description	Particulars
1	Category of Tender	Open
2	Mode of submission	Online/e-tender
2	Date of publishing of Tender Notice	01.09.2022, on Aryavart bank website. http://www.aryavart-rrb.com
4	Start Date of RFP document download from bank's website http://www.aryavart-rrb.com which will direct to https://www.mstcecommerce.com/eprochome/aryabank/buyer_login.jsp	01.09.2022
5	RFP related communication E-mails Ids	Ho.ans@aryavartbank-rrb.com
5	Last date for receiving queries	08.09.2022 up to 05:00 PM
6	Pre-bid meeting through virtual mode	09.09.2022 at 11:00 AM



	LINK: - https://aryavartbank.webex.com/meet/ho.i ll	
7	Response to Pre-Bid queries	09.09.2022
8	Issue of Addendum /Revised Tender document (If required)	13.09.2022
9	Last Date of RFP download from https://www.mstcecommerce.com/eprocho me/aryabank/buyer_login.jsp	22.09.2022
10	Last date & Time for submission of Bid /Bid due date	22.09.2022 on or before 05:00 PM
11	Opening of Technical Bids	23.09.2022 at 03.30 PM at Bank's Head Office (subject to availability of Tender Committee members)
12	Opening of Financial Bids	Will be informed to all technically qualified bidders
13	Announcement of L1 bidder	Will be notified
14	Letter of Award to the selected to L1 Bidder	Will be notified
16	Bank's Website	www.aryavart-rrb.com

- a) No Bid or part of Bid shall be submitted vide E-mail or in any other form.
- b) Bids received later than the prescribed date and time i.e. by 22.09.2022 by 05.00 PM will not be considered for evaluation.
- c) If the last day of submission of Bid is declared as a holiday by any circumstances beyond the control of Aryavart Bank, the next working day will be deemed to be the last day for submission of the Bid.
- d) Further, in case Aryavart Bank does not function on the aforesaid date due to unforeseen circumstances or holiday, then the Bid will be opened on the on the next working day subject to availability of all the Technical Committee members; unless otherwise such change may be notified to all bidders

6. Important Instructions for e-procurement

Bidders are requested to read the terms and conditions of this tender before submitting their online tender.

1	<p>Process of E-Tender:</p> <p>A) Registration: The process involves vendor's registration with MSTC e-procurement portal Only after registration, the vendor can submit his/their bids electronically. Electronic Bidding for submission of Technical Bid as well as Financial Bid will be done over the internet. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet. MSTC is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).</p>
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	<p>SPECIAL NOTE: THE TECHNICAL BID AND THE FINANCIAL BID HAS TO BE SUBMITTED ON-LINE AT https://www.mstcecommerce.com/eprochome/aryabank/buyer_login.jsp</p> <p>1) Vendors are required to register themselves online with: - https://www.mstcecommerce.com/eprochome/aryabank/buyer_login.jsp</p> <p>2) Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.</p> <p>In case of any clarification, please contact Bank/MSTC (before the expiry of scheduled time of the e- tender).</p> <p>Contact person (Bank): Chief Manager, Administration & Services deptt : 7388800788</p> <p>Contact person (MSTC Ltd): Mr. Vijayant, Manager, 0522-4304843/9909080178</p> <p>B) System Requirement:</p> <p>i) Windows 7 or above Operating System ii) IE-7 and above Internet browser. iii) Signing type digital signature iv) Latest updated JRE 8 (x86 Offline) software to be downloaded and installed in the system.</p> <p>To disable "Protected Mode" for DSC to appear in The signer box following settings may be applied.</p>
	<p>Tools => Internet Options => Security => Disable protected Mode If enabled- i.e., Remove the tick from the tick box mentioning "Enable Protected Mode".</p> <p>Other Settings: Tools => Internet Options => General => Click on Settings under "browsing history/ Delete Browsing History" => Temporary Internet Files => Activate "Every time I Visit the Webpage".</p> <p>To enable ALL active X controls and disable 'use pop up blocker' under Tools ^Internet Options^ custom level (Please run IE settings from the page www.mstcecommerce.com once)</p>
2	<p>The Techno-commercial Price Bid have to be submitted online at:- https://www.mstcecommerce.com/eprochome/aryabank/buyer_login.jsp .Tenders will be opened electronically on specified date and time as given in the Tender. <u>NO TENDERS/ BIDS THROUGH ANY OTHER MEDIUM WILL BE ACCEPTED BY THE BANK</u></p>
3	<p>All entries in the tender should be entered in online Technical & Financial Formats without any ambiguity.</p>



4	<p>Special Note towards Transaction fee:</p> <p>The vendors shall pay the transaction fee using "Transaction Fee Payment" Link under "My Menu" in the vendor login. The vendors have to select the particular tender from the event dropdown box. The vendor shall have the facility of making the payment either through NEFT or Online Payment. On selecting NEFT, the vendor shall generate a challan by filling up a form. The vendor shall remit the transaction fee amount as per the details printed on the challan without making change in the same. On selecting Online Payment, the vendor shall have the provision of making payment using its Credit/ Debit Card/ Net Banking. Once the payment gets credited to MSTC's designated bank account, the transaction fee shall be auto authorized and the vendor shall be receiving a system generated mail.</p> <p>Transaction fee is non-refundable.</p> <p>A vendor will not have the access to online e-tender without making the payment towards transaction fee.</p> <p>NOTE:</p> <p>Bidders are advised to remit the transaction fee well in advance before the closing time of the event so as to give themselves sufficient time to submit the bid.</p>
5	<p>Information about tenders /corrigendum uploaded shall be sent by email only during the process till finalization of tender. Hence the vendors are required to ensure that their corporate email I.D. provided is valid and updated at the time of registration of vendor with MSTC. Vendors are also requested to ensure validity of their DSC (Digital Signature Certificate).</p>
6	<p>E-tender cannot be accessed after the due date and time mentioned in NIT.</p>



7	<p>Bidding in e-tender:</p> <p>a) Vendor(s) need to submit necessary Transaction fees to be eligible to bid online in the e-tender. Applicable Transaction fees is non-refundable.</p> <p>b) The process involves Electronic Bidding for submission of Technical and Financial Bid.</p> <p>c) The vendor(s) who have submitted transaction fee can only submit their Technical Bid and Financial Bid through internet in MSTC website www.mstcecommerce.com ^ e-procurement ^ PSU/Govt. depts.^ Login under Aryavart Bank ^ My menu^ Auction Floor Manager^ live event ^ Selection of the live event</p> <p>d) The vendor should allow running JAVA application. This exercise has to be done immediately after opening of Bid floor. Then they have to fill up Common terms/Financial specification and save the same. After that click on the Technical bid. If this application is not run then the vendor will not be able to save/submit his Technical bid.</p> <p>e) After filling the Technical Bid, vendor should click 'save' for recording their Technical bid. Once the same is done, the Financial Bid link becomes active and the same has to be filled up and then vendor should click on "save" to record their Financial bid. Then once both the Technical bid & Financial bid has been saved, the vendor can click on the "Final submission" button to register their bid.</p> <p>f) Vendors are instructed to use Attach Doc button to upload documents. Multiple documents can be uploaded.</p> <p>g) In all cases, vendor should use their own ID and Password along with Digital Signature at the time of submission of their bid.</p> <p>h) During the entire e-tender process, the vendors will remain completely anonymous to one another and also to everybody else.</p> <p>i) The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.</p> <p>j) All electronic bids submitted during the e-tender process shall be legally binding on the vendor. Any bid will be considered as the valid bid offered by that vendor and acceptance of the same by the Buyer will form a binding contract between Buyer and the Vendor for execution of supply.</p> <p>k) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.</p> <p>l) Bank reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.</p> <p>m) No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any vendor confirms his acceptance of terms & conditions for the tender.</p>
8	Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.
9	No deviation to the technical and Financial terms & conditions are allowed.
	The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.
	Vendors are requested to read the vendor guide and see the video in the page www.mstcecommerce.com/eprochome to familiarize them with the system before bidding.



Terms & Conditions:

- (i) UPS Sealed Maintenance Free (SMF) Batteries with two year warranty.
- (ii) The technical specifications of the UPS batteries required are given in Annexure I.
- (iii) Mode of Submission of Tender Document will be online only.
- (iv) The vendor must have its registered office in UP.
- (v) The vendor must have supplied the same make of SMF batteries (which they are quoting in this tendering process) to Bank/Financial Institution in UP during last five years. Order copies issued directly to participating firms in last five years must be enclosed in the technical bid.**
- (vi) The System Integrator/participating firm must have average annual turnover of Rs 1.00 crore in last three financial years i.e FY 2018-19 2019-20 and 2020-21. In this regard a certificate duly signed by a qualified CA must be enclosed with the technical bid.
- (vii) The Manufacturing date of batteries should not be older than 2 months at the time of installation of batteries in the branches. The Vendor has to submit a certificate to the branch about manufacturing date of each Battery along with installation report. **(Annexure-III)**
- (viii) The bank reserves its right to conduct reverse auction after opening of financial bids, wherein the floor price of reverse auction will be the lowest bid in each battery type.

Documents to be uploaded in Technical Bid:

Participating firms/companies are requested to upload all requisite documents in a single pdf file as per the serial mentioned below

1. Annexure-V (General Profile of the company/firm).
2. Complete Tender Document and its subsequent corrigendum/ corrigenda (if any) duly signed by Authorized signatory of the firm/company.
3. Vendor should submit the authorization letter mentioning clearly the authorized dealer of the product issued from the principal.
4. If the vendor is not the manufacturer of the product but is quoting on behalf of his principal, an authorization certificate from the principal should be enclosed wherein the Principal should specifically underwrite the commitments given by the vendor.
5. Deviations if any should be furnished in technical bid only.
6. Vendor should also submit details of after sale support and location of their service centers with full details with address, no. of service engineers, telephone / mobile numbers and the escalation matrix.
7. The firm must submit purchase order of batteries (one from each year during last five years) issued by Banks/ Financial Institution directly to the firm/company asking to supply the same make of batteries which a participating firm/company is quoting in this tendering process.
8. **The vendor must submit a certificate from a Qualified CA stating the turnover of the firm.** (No need to submit Audited balance sheet).
9. The Technical bid should not contain any document relating to the price of the system failing which tender will be liable for rejection.
10. **The documentary proof of having registered office in UP like registration of office, GST certificate or any other relevant document.**

11. The letter from the OEM must be as per the enclosed format only (Annexure-III). No other format will be entertained, in case any vendor encloses format other than specified, their technical bid will be rejected.
12. Annexure- I and Annexure- II duly signed by the Authorized person of the firm.
13. The copy of EMD must be uploaded with Technical bid whereas EMD in physical form must be submitted at Bank's Head Office before the last date.

(A) Cover II

The specimen of the financial bid is given in Annexure-II

(B) General terms

The physical form of EMD must be submitted at Bank's Head Office at below mentioned address on or before the last date of submission of bank's tender.

Aryavart Bank,
Administration & Services Department,
Head Office,
A- 2/46 Vijay Khand
Gomti Nagar, Lucknow-226010

Contact Person:

Mr. Pawan Veer Sahai (+91- 7388800788)

e-mail: ho.ans@aryavartbank-rrb.com

- Last date for submission of tender:
22.09.2022 (Monday) by 5.00 P.M.

A pre bid meeting is scheduled on 09.09.2022 (Friday) at 11.00 AM, all vendors are requested to visit Aryavart Bank, Head Office Lucknow, A&S Department, Gomti Nagar, Lucknow to clarify their doubts/problems if any.

No issue/doubts and problems will be entertained after 08.09.2022.

Please note that this is only an enquiry without any commitment on the part of the Bank to place the order with you and / or purchase the said items. Please also note that the Bank reserves the right to accept/reject any proposal without assigning any reasons thereof.

- Date and time of opening of Technical bids: 23.09.2022 (Friday) at 3.30 P.M.(subject to the availability of Tender committee members). In case of due date of tender happens to be holiday, the tender will be opened on next working day at same place and time.

(C) The following terms should be complied/confirmed while submitting the bids-

1. The warranty of UPS batteries shall be 02 (Two) years minimum from the date of installation. The battery should have 2 years onsite replacement warranty from the date of supply.
2. The price quoted should be all inclusive of all types of transportation charges, installation charges, levies and taxes other than GST. Unit Price quoted should be inclusive of Good



quality cables and connectors required for installation of new batteries. No additional / extra charges, fee, expenses, taxes, levies, duties, costs, service charge etc. will be payable, for whatsoever reason may be. In specific, no costs / expenses shall be payable extra for traveling (including local conveyance), boarding, lodging, out of pocket expenses etc, during the validity/currency of the purchase contract. No hike whatsoever, for whatever reason, will be admissible in respect of the charges, fees, expenses, taxes, levies, duties, costs etc.

3. The following documents, inter alia, are necessary for release of payment:
 - (i) B2B Invoices reflecting GST amount, Bank's name and Bank's GSTIN 09AAIAA9148E1ZL along with other duties and levies, if any.
 - (ii) Delivery challans, duly acknowledged (signed and stamped) by the authority accepting the delivery, clearly showing date of delivery
 - (iii) Installation Certificate along with User acceptance certificate
 - (iv) Submission of backup certificate and Neutral to Earth leakage certificate. Copy of the certificate has to be given to branch also at the time of installation.
 - (v) Request letter to release the payment.
4. **The batteries should be delivered, installed and commissioned within 7 days from the acceptance of the purchase order. All equipments ordered for particular locations should be delivered at the same time. Partial delivery / installation will not be acceptable. In case of delay in delivery / installation / commissioning beyond the stipulated time i.e. 7 days, the Bank reserves the right to charge liquidated damages @ 0.5% of total purchase order per week of delay. In case of delay beyond 1 weeks, the Bank reserves the right to cancel the order.**
5. The Vendor has to submit fixed deposit of Rs 2,00,000/ (Two lakh) as a Guarantee valid for three years from the date of award of first purchase order from the Bank under this rate contract, this fixed deposit will be considered as a composite Bank guarantee for all the purchase made under this rate contract.
6. Any damage occurred to the Bank occurred due to faulty batteries or delay in replacing the batteries under the warranty will be compensated by the amount of this fixed deposit.
7. The products / supplied shall be legal and licensed and there shall be no infringement of copyrights, trade secrets, trademarks, trade names, intellectual property right, patents etc. The Bank shall not be responsible for any third party claims whatsoever, connected therewith or incidental thereto.
The Vendor shall indemnify the Bank against all costs, charges, losses, damages that the Bank might suffer on account of any such claims, present or future.
8. The vendor should, at his own cost, arrange for insurance of the goods during their transit and till they are installed / commissioned and accepted by the Bank or, in case the site is not ready, till 30 days after the last date for delivery mentioned in the purchase order.
9. In case of transit from other states, the vendor will be fully responsible for procurement of such goods and delivery of the same within stipulated time as mentioned in this tender notice and hence, the issues like delay in generating e-way bill resulting in delay in delivery of such goods shall not be entertained.
10. In case of imported components and equipment, the vendor will be fully responsible for procurement of import licenses and other clearances. The Bank will make payments in Indian Rupees only and hence issues like Exchange Rate Fluctuations and/or aspects like Import Clearances, etc. shall not be relevant / admissible in respect of the Batteries being

sourced.

11. The Bank reserves the right to inspect and/or evaluate (either by itself and/or in co-ordination with and/or by engaging any outside consultants / experts) the quality of goods being offered / supplied and / or their adherence to the stipulated specifications at any point of time prior to placement of order or before acceptance of goods. All costs / charges, expenses etc. associated with such an inspection / evaluation shall be borne by the Bank if such an exercise is conducted prior to placing the order and by the vendor, if conducted after placing the order.
12. The Bank reserves the right to accept / reject any / all offers without assigning any reason whatsoever. Bank's decision in this regard shall be final and binding.
13. The Bank may visit the Godowns / warehouse and company office /shop (if quoting on the behalf of the manufacturer).

Resolution of disputes and Arbitration

14. The Bank and the concerned bidder shall make every effort to resolve any disagreement or dispute amicably, arising in connection with the agreement, by direct and informal negotiation between the designated Officer of the Bank and designated representative of the concerned bidder. If designated Officer of the Bank and representative of concerned bidders are unable to resolve the dispute within a reasonable period as deemed fit by the Bank, they shall immediately escalate the dispute to the senior authorized personnel designated by the Bank and concerned bidder respectively. In the case of lapse of a reasonable period as deemed fit by the Bank, after the commencement of such negotiations when both the parties are unable to resolve contractual dispute amicably, the Bank can refer the dispute or disagreement to formal arbitration by appointing a sole Arbitrator under the provisions of Arbitration & Conciliation Act, 1996. The venue for such Arbitration shall be Lucknow.

Applicable law and jurisdiction of court

15. The agreement with the bidders shall be governed in accordance with the Laws of India for the time being in force and will be subject to the exclusive of Courts jurisdiction at Lucknow, with the exclusion of all other Courts.

Right to content of the Bids

16. All the responses, Bids, accompanying documentation, correspondence by the Bidders etc., once opened and the reports resulting out of the activities of the bidding process will become the property of Bank and will not be returned to the Bidders. The Bid documents which are not opened for any reasons as elaborated in other sections of this RFP will be returned to the Bidders.
17. Bank is not restricted in its rights to use or disclose any or all of the information contained in the Bid, and can do so without compensation to the Bidder. Bank shall not be bound by any language in the Bid indicating the confidentiality of the Bid by the Bidder or any other restriction on its use or disclosure.
18. The information provided by the Bidders in response to the RFP, including any clarifications provided by the Bidder against the queries from Bank during the bidding process, is deemed to be valid till the end of the contract period, in case the contract is awarded to the Bidder.



Fraudulent and Corrupt Practice

19. Bank will reject a Bid for award if it determines that the Bidder recommended for award has engaged in corrupt, fraudulent or coercive practices in competing for, or in executing, the project(s)
20. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of the project and includes collusive practice among Bidders (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive the Bank of the benefits of free and open competition
21. "Corrupt Practice" means the offering, giving, receiving or soliciting of anything of value, pressurizing to influence the action of a public official in the process of project execution
22. "Coercive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract.
23. Intellectual Property means any patents, trademarks, service marks, trade names, registered designs, copyrights, rights of privacy and publicity and other forms of intellectual or industrial property, knowhow, inventions, formulae, confidential or secret processes, trade secrets, any other protected rights or assets and any licences or other rights to use or to grant the use of any of the foregoing or to be the registered proprietor or user of any of the foregoing and permissions in connection there with, and all applications and all rights to apply for registration including all rights to apply for such protection under any international treaty in connection with the foregoing; and all rights to have any of the foregoing registered or granted up on application; in each and any part of the world and whether or not registered or registrable and for the full period thereof, and all extensions and renewals thereof, and "IPR" "Intellectual Property Rights" shall be construed accordingly.
24. All the rights under Intellectual Property shall remain the property of the Bank and the bidder undertakes not to use, modify or not infringe any Intellectual Property Rights held by the Bank or any third party.


(Randhir Kumar)
General Manager



Annexure – I**TECHNICAL SPECIFICATIONS FOR UPS BATTERIES**

Ser.	Parameter	Technical Specification	Vendor response
1	Battery		
	Battery Type	Battery (Sealed Maintenance Free) Valve	
	Batteries Make	Exide, Amaron (Quanta), Rocket, Luminous, Panasonic, Okaya or similar	
	Guarantee	Two Years (Vendor has to enclose the letter from OEM in support of 2 yr warranty (As per enclosed format only).	
2	Certification	ISO 9001, 14001, Additional if any	



ANNEXURE-II

PRICE BID

1	2	3	4	5	6
Item Description (with Item No. as shown in Technical Specifications)	Country of Origin	Unit price of Batteries (excluding GST) Rs. (In Figures)	Buy Back cost of per Unit of Old batteries (excluding GST) (In Rs) In Figures	Unit Price of Batteries in words (In Rs)	Buy Back cost of per Unit of Old batteries (In Rs) In words
Battery-SMF Specify (make, configuration & Price) 12 Volt 42AH					
Battery-SMF Specify (make, configuration & Price) 12 Volt 66AH/65 AH					
Battery-SMF Specify (make, configuration & Price) 12 Volt 75AH					
Battery-SMF Specify (make, configuration & Price) 12 Volt 82AH/85AH/84AH					
Battery-SMF Specify (make, configuration & Price) 12 Volt 100AH					

The prices have been
uploaded on MSTC

Rate of GST applicable on New Batteries-----

Rate of GST applicable on Old batteries-----

1. Unit Price quoted should be inclusive of all costs, duties, levies, taxes and all other applicable charges except GST (GST will be paid as per the prevailing rates. The price so quoted, shall be valid for **12 months** from the date of award of Contract.

2. Unit Price quoted should be inclusive of Good quality cables and connectors required for installation of new batteries.

3. No increase in costs, duties, levies, taxes, charges, etc., irrespective of reasons (including exchange rate fluctuations) whatsoever, shall be admissible during the Price validity Period.

4. Warranty period will be minimum 2 year for Battery.

5. Vendor will be responsible for obtaining necessary clearance/approval from the local sales tax authorities (at destination place).

Seal of the Firm

Signature of the firm with Date



OEM Certificate
Original Equipment Manufacturers Authorization Form
(In the Original Letter Head of OEM)

To
Aryavart Bank
General Manager,
Head Office,
Gomti Nagar,
Lucknow-226010

Sub:- Ref.No..... dated for supply of SMF
batteries for UPS Systems

Dear Sir,

We, M/s having works/factory at..... who are
reputed Manufacturers of Sealed Maintenance Free (SMF) batteries in India do hereby
authorize to submit tender bid for supply of SMF
batteries on our behalf for this particular tender. We hereby confirm and extend our full
warranty support for two years for the goods and services offered by the above firm against
this tender.

Please note this authorization is valid for this particular tender only.

Yours faithfully

For.....

Signature of Officer Authorized to sign this Document on
behalf of the OEM.



Specimen copy of certificate about manufacturing date of batteries to be submitted by the vendor

Annexure- IV

To,

The Branch Manager,
 _____ Branch,
 _____ Region.

Re : Manufacturing date of batteries supplied to your Branch.

We certify that the manufacturing dates of batteries supplied to you are not older than 2 months from the date of Installation.

Ser.	Battery Make and its serial no.	Manufacturing date/Month
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		



Annexure- V

General Profile of the Company/firm participating in the tender

Ser.	Particulars	To be filled by the participating firm/company
1.	Name of the Firm/Company	
2.	Year of establishment	
3.	Proprietors/Directors of the company	
4.	PAN of the firm/company	
5.	GSTIN of the firm/company	
6.	Registered Address of the firm/company	
7.	Name of the contact person	
8.	Contact no.	
9.	Email Id	
10.	Authorized Person of the firm who has endorsed the tender document	
11.	No. of Total pages uploaded in the technical bid	

Certified that we/have read and understood all the terms and conditions in the tender document and that our company/firm, namely, do hereby unconditionally accept all the terms and conditions laid down in the tender document and annexures therein

Signature of the Authorized person

Seal of the firm/company



Notes applicable for all specifications

Depending on costs / requirements, Bank reserves the right to choose. Bank's choice shall be final and binding on Bidders.

All items/components should be separately and clearly mentioned. Detailed cost breakup should be furnished in the Price Schedule as per the format prescribed.

Technical specifications of the equipment offered (against the requirements specified) as well as the *Technical Details* (in the prescribed format) should be furnished along with the Bid, for all the items offered. Otherwise the offer would be treated as Non-responsive.

Detailed product brochures, catalogues, technical literature, system/reference manuals, instruction booklets and all supporting documentation (in the English language) specific to the make/model(s) of the equipment offered should be submitted along with the offer. Otherwise the offer would be treated as Non-responsive.

Any deviation from the above specifications in the offered products should be separately brought out explicitly, in the column provided therefore.

