



The Guntur District Cooperative Central Bank Ltd.

Adm.Office, 2/13 Brodipet, Guntur -522002

Web site: www.gunturdccb.com

Tender Ref. No.: GDCCB/ IT/E TENDER /2020-21

Dated: 01-03-2021

<u>TENDER NOTICE</u>	
	Sub: Guntur DCCB - Procurement of Sealed Maintenance Free (SMF) 100 AH Batteries for the branches and Adm. Office within the Guntur District – Reg.
	Guntur DCCB invites quotations for supply and installation of 100 AH SMF Batteries for the branches and Adm. Office within the Guntur District.
	Last date and time for receipt of bids: 16-03-2021, 03:00 PM Date and Time for opening of bids : 17-03-2021, 10:30 AM (apeprocurement.gov.in server time will only be considered)
1.	Bank has 42 Branches around the district and runs with around 726 Batteries 42 AH, 65 AH and 100 AH. Presently our requirement is 278 Sealed Maintenance Free (SMF) 100 AH Batteries for the branches and Adm. Office within the Guntur District. We preferably prefer buyback procedure for batteries and stands.
2.	The bidder should submit their technical and financial bids on e-procurement website www.apeprocurement.gov.in and upload all the required formats and documents as mentioned in the tender document.
3.	Pre-qualification criteria are eligible to Bid
	As per Annexure I
4.	Bank reserves the right to accept or reject any or all the bids without assigning any reasons thereof and to add, modify or delete any of the terms and conditions without any notice.
5.	Bank reserves the right to modify the technical specifications including Quantity at any time during the process of finalization of tender.
6.	Conditional bids not acceptable and liable for rejection.
7.	The bidder OEM/MAF shall provide an undertaking that the Model offered will be available & will be supplied. Further, the bidder shall provide a performance guarantee of 10% of the total cost for a period of Six months , if the financial bid is declared as L1. Vendor has to quote for all items mentioned in the tender. L-1 will be arrived considering overall total of all the items mentioned in the tender. The bid/tender will be rejected if the vendor has not quoted for all the items. The Technically Qualified bidder with the lowest Financial Bid after scrutiny and normalization would be declared as L1. The L1 bidder shall not automatically qualify for becoming selected Bidder and for award of contract by the bank.
8.	Bidder should submit Manufacturer's Authorization Form as per format provided in Annexure II.
9.	Pricing Structure
	The prices quoted shall be valid for a minimum period of 120 Days from the last date for submission of offers and applicable for the quantity projected for procurement by the bank. The quoted price should be all-inclusive price (i.e., including Technical Service Charges, if any, Excise Duty, Sales Tax, VAT, GST, any other applicable duties and taxes, Packing, Freight and Forwarding, Transit Insurance, Local transportation, Hamali Charges, completing the Road permit formalities, if required, Installation and warranty period charges and shall be applicable uniformly to any part of the country in case Bank prefers to place repeat orders for different locations. No additional charges/ management fee of any kind will be reimbursed. Bank's Standard payment terms are only applicable. No advance will be paid against the Purchase Order.

10.	<p>Delivery & Installation :</p> <p>i) PO consisting of 23 locations (As per Annexure III), vendor has to install the equipment or has to obtain Site <u>Not Ready Certificate</u> (where ever Site is Not Ready) from User Department officials within 1 week from the due date of Delivery.</p> <p>ii) In the case of a situation where the vendor could not install the equipments procured due the problem of site not ready for a period of one month from the date of delivery, 75% of the cost of equipment will be paid against delivery subject to production of invoice, delivery challan and other documents showing proof of site not ready with a letter of confirmation stating that the installation will be done under PO terms as & when required by the bank. Bank will not consider any other payment terms even if it is mentioned in the offer letter.</p> <p>iii) Bidder shall deliver and install the goods/services within 21 Days from the date of receipt of the Purchase Order.</p> <p>iv) Coordinating with the branches/ offices for obtaining Road Permits, Delivery, and Installation by coordinating with other agencies/vendors of other equipments, if required.</p> <p>v) After delivery & installation of the equipment Assists the Banks authorized representatives for undertaking the inspection at their factory/ on site as per the banks instructions, if required by bank.</p>	
11.	<p>Payment terms:</p> <p>I. 90% payment will be made by the Bank on submission of Delivery Challans, Installation report, Invoice, Quality certificate and other mandatory documents for the supplied items signed by competitive authorities of the department.</p> <p>II. 10% payment will be released after completion of Acceptance test by the Bank.</p> <p>III. In case, the Site is not ready: 75% will be released on submission of Site not Ready certificate from the competitive authorities of the department.</p>	
12.	For any delays in delivery beyond delivery period mentioned in the purchase order, the vendor will be liable for penalties as mentioned in Clause 14.	
13.	The vendor should Pay the EMD for an amount of Rs. 20,000/- . Through online Ap-eprocurement portal. The scanned copy of EMD should be uploaded on e-procurement website.	
14.	<p>Penalty for late Delivery:</p> <p>For any delay in delivery/installation, the Vendor will be liable for penalties as follows:</p> <p>i) 1% of the late delivered/installed goods for One week or part thereof; 1.5%, for Two weeks or part thereof; 2% for Three weeks or part thereof and so on.</p> <p>ii) Penalty for failure to maintain Quality as per Specifications: Cancellation of orders and forfeiture of Performance Security.</p> <p>iii) If any delay is for more than 30 days, Bank will reserve the right to cancel the order without giving any notice and EMD will be liable for forfeiture.</p>	
15.	No options will be accepted. If the vendor wants to give option, he may submit it as separate bid along with separate EMD. This will be treated as a separated bid for evaluation.	
16.	A signed undertaking from no lower than Company Secretary of the bidder certifying that all the items should be original new and that no refurbished/duplicate/second hand Devices are used are or shall be used, has to be enclosed to the technical bid. Sample format is enclosed as Form P-1. Bidder should submit the Form T1 in Technical Bid.	
17.	Any deviation in submission of Bid as per the formats may make the bid liable for rejection. Bank reserves the right to modify / extend / cancel the tender at any point of time without giving any prior notice / any reasoning.	
18.	Successful bidder should submit 10% of Contract Value in favor of “CEO, The Guntur District Cooperative Central Bank Ltd” from any Nationalized / Scheduled Bank as performance security. The validity of the performance security should be 60 days beyond warranty period.	
19.	Transaction Fee	As per eprocurement portal terms and Conditions
20.	Bid submission	On Line. Bidders are requested to submit the bids after issue of amendments/clarifications duly considering the changes made if any. Bidders are totally responsible for incorporating/complying the changes/amendments issued if any, before bid submission time & date.
		Bids shall be submitted online on www.apecurement.gov.in platform 1. The participating bidders in the tender should register themselves free of cost on e-procurement platform in the website www.apecurement.gov.in .

21.	Procedure for Bid Submission	<p>2. Bidders can log-in to e-procurement platform in Secure mode only by signing with the Digital certificates.</p> <p>3. The bidders who are desirous of participating in e-procurement shall submit their technical bids, price bids as per the standard formats available at the e-market place.</p> <p>4. The bidders should scan and upload the respective documents in Technical bid documentation as detailed mentioned in bid document including EMD. The bidders shall sign on all the statements, documents certificates uploaded by them, owning responsibility for their correctness/authenticity.</p> <p>5. The rates should be quoted in online only</p>
22.	Other conditions	<p>1.Failure to furnish any of the uploaded documents, certificates, will entitled in rejection of the bid. The Bank shall not hold any risk on account of postal delay. Similarly, if any of the certificates, documents, etc., furnished by the Bidder are found to be false / fabricated / bogus, the bidder will be disqualified, blacklisted, action will be initiated as deemed fit and the Bid Security will be forfeited.</p> <p>2. Bank will not hold any risk and responsibility regulating non-visibility of the scanned and uploaded documents.</p> <p>3. The Documents that are uploaded online on e-market place will only be considered for Bid Evaluation.</p> <p>4. This tender call is issued on ap-procurement market place at www.apecurement.gov.in. All the terms and conditions are to be read jointly as mentioned in the e-procurement market website and in this document.</p> <p>5. Any disputes will be subject to the jurisdiction of courts at Guntur District</p> <p>6. Bank reserves the right to get the equipments inspected by their officials or any other authorized representative before the equipments are actually shipped or on-site.</p> <p>7. The contractor should indemnify the bank from any claims, damaged, losses on account of accidents, death, injuries suffered by his employees, agents, labours, assignees or any other outside third parties or the occupants. In the event of any such claims it should be at sole responsibility of the contractor. The contractor shall make his own arrangements for safety and security of his men and materials</p>
		<p>Products shall be supplied with 100% charged condition. The date of manufacturing of supplied batteries should not be more than 3 months from the date of supply of batteries to us.</p>
23	Warranty Period in Months	<p>The SMF Batteries Unit shall also carry 36months Comprehensive on-site warranty from the date of installation.</p>

Yours Sincerely,

Sd/- **Chief Executive Officer,**
The Guntur District Cooperative Central Bank Ltd., Tenali

Technical Bid Formats

Form 1

Sub: Undertaking of authenticity for Hardware

This has reference to Hardware Items being supplied/ quoted vide our quotation no/invoice no. _____ dated _____

We hereby undertake that all the Hardware items shall be original new devices from the OEM of the product and that no refurbished/duplicate/second hand Devices are being supplied or shall be supplied.

Should you require, we shall produce certificate from our OEM supplier in support of above undertaking at the time of delivery. It will be our responsibility to produce such letters from our OEM supplier's within a reasonable time.

In case we are found not complying with above at the time of delivery or during installation, for the Hardware Items already billed, we agree to take back the Devices if already supplied and return the money if any paid to us by you in this regard.

Authorized Signatory

Name

Designation.

Ref: No. Guntur DCCB/IT/Etender/2020-21,Dt.01.03.2021

Technical Bid Format

Form 2

Make:

Model:

SNO	BATTERY SPECIFICATIONS - 12V/100AH SMF BATTERIES	COMPLIANCE
1	Batteries should have been manufactured in India - OEM Manufacturer address	
2	The UPS battery should conform to JIS 8702 C specifications. - Certificates to be enclosed	
3	Cyclic life of batteries should be >250 cycle at 100% DOD at 27°C & deliver 550-650 cycles at 50% DOD, and 1150-1300 cycles at 80% DoD : Technical data sheet to be provided	
4	Self-discharge of batteries should be <1%/week at 27°C -Technical data sheet to be provided	
5	Battery manufactures should have NABL accredited calibration & testing lab - Test Certificate to be enclosed	
6	Manufacturing facility should have certifications of ISO 9001:2008. - Certificate to be enclosed	
7	Manufacturing facility should be environmentally friendly with ISO 14001 certification. - Certificate to be enclosed	
8	The battery should have been tested and performance validated by third party agency like ETDC or CPRI. - Certificate to be enclosed	
9	Terminal design: terminal should be round copper insert for better conductivity - Data sheet to be enclosed	
10	Grid design: Grid design: Radial Grid for low internal resistance. - Data sheet to be enclosed	
11	Battery should have been manufactured using Inter cell welding process	
12	The supplier should submit internal test report along with the batteries.- Reports to be submitted at the time of supply of batteries	
13	The 100Ah battery dimensions - Data sheet to be provided	
14	Battery should deliver >93Ah @C10hr at 1.75ECV, >85Ah at C5hr at 1.75ECV, >71Ah at C2hr at 1.75ECC&>62Ah at C1hr at 1.70ECV. - Data sheet to be provided	
15	Comprehensive Onsite Warranty Period (Three years from the Manufacturer)	
16	Products shall be supplied with 100% charged condition. The date of manufacturing of supplied batteries should not be more than 3 months from the date of supply of batteries to us.	

Date

Signature of Vendor & Stamp

Financial Bid Format**Form 1**

Name of the vendor:						
Sl. No.	Item details with <u>make and model</u>	Unit Price without taxes (Rs.)	Taxes/ Duties etc on unit Price (Rs.)	Unit Price with all taxes (Rs.)	QTY	Total price with taxes and duties etc (Rs.)
					(Nos)	
A) New batteries Cost						
1	New 12V/100 AH Batteries With 3 years warranty				278	
2	Battery Stand and Interlinks for 12V/100 AH - 16 Numbers				9	
3	Battery Stand and Interlinks for 12V/100 AH - 8 Numbers				13	
	New batteries Total Cost (1+2+3)					
B) Less (Buy Back Batteries)						
4	Buy Back 12V/42 AH Batteries (16 no Size)				144	
5	Buy Back 12V/65 AH Batteries (8 no size)				104	
6	Buy Back 12V/100 AH Batteries (30 no Size)				30	
7	Buy Back Battery Stand for 12V/42 AH (16 no Size)				9	
8	Buy Back Battery Stand for 12V/65 AH (8 no size)				13	
	Buy Back Batteries Total Cost (4+5+6+7+8)					
Net Price = A – B =						

- Note :
1. All the above rate should be including Taxes.
 2. The Bidder should enter the Net Price on eProcurement portal and Form-1 i.e Break up of items should be attached while the Net price is entering on eprocurement portal.
 3. L1 will be arrived based on Net Price

ANNEXURE - I

THE GUNTUR DISTRICT COOPERATIVE CENTRAL BANK LTD., TENALI

STATEMENT OF PRE-QUALIFICATION OF RFP FOR SUPPLY, INSTALLATION OF SEALED MAINTAINANCE FREE (SMF) BATTERIES

S No	Pre-Qualification Criteria	COMPLIANCE
1	Company/firm existence for a minimum period of 2 years	
2	Should be manufacturer or as an authorized channel partner/ dealer during the last 2 Years and is in force during the current year (Enclose Channel Partner/ Dealership letter from OEM/ Manufacturer Authorization Form (MAF))	
3	Should have executed contracts for Supply of Equipments for Public/ Pvt Sector Banks/ Govt undertakings during the last 2 years (Enclose Copies of Purchase Orders)	
4	Product must have been deployed in the Market and working satisfactorily (Enclose Copies of Purchase Orders)	
5	GSTN No: GST Registration certificate	
6	PAN No: Copy of PAN Card	
7	Annual Sales Turnover not less than Rs.1.5 Crores for last 2 years (Provide in Crores & Enclose audited Balance Sheets) 2018 - 2019, 2019 – 2020	
8	Shall be Earning Profit for the last Two Years (Provide in Crores) 2018 - 2019, 2019 – 2020 Positive Net worth for the last two years	
9	Shall be having Support Services at Guntur District	
10	If the bid is submitted by Authorized Dealer/ Channel Partner. (Enclose Letter from OEM) a) Dealership/ Channel Partnership Certificate from OEM b) Commitment Letter from OEM to Honour Warranty	
11	Quality/Performance/Benchmark Certifications for the products, Service etc, If any.	
12	References/ Major Contracts Executed	
13	MAKE OFFERED	

Annexure II: Manufacturer Authorization

The authorization should be in the nature of a letter, memorandum or certificate regularly granted by the manufacturer to its channel partners, authorized solution providers, system integrators, distributors, etc. or a specific letter issued for purposes of this bid. Such communication should include statements / undertakings from the said manufacturer to the following effect:

1. Guarantee and warranty coverage in respect of the goods and services manufactured by the said manufacturer shall be honored by that manufacturer, their channel partners, distributors, authorized service centers as the case may be.
2. The manufacturer updates the bidder and their technical personnel with relevant technical literature, training and skill transfer workshops etc. on a regular basis.
3. The manufacturer provides back to back technical support to the said bidder on a continuing basis.
4. The said bidder is authorized to provide service and solutions using hardware as the case may be.

Note: The letter of authority should be signed by a person competent and having the power of attorney to bind the manufacturer.

LIST OF LOCATIONS/BRANCHES – ANNEXURE III

Sl. No.	Name of the Branch	Full Address of the Branch	Contact number of the Branch Manager
1	Adm Office Guntur	The GDCC Bank Ltd., 2/13 Brodiepet,Guntur	9703918466
2	CO COUNTER	The GDCC Bank Ltd., D.No.22-11-123, Bose Road, KolluruChandramouliBuidling , Tenali – 522201	9703918498
3	CHILAKALURIPET	The GDCC Bank Ltd., D.No.6-233, Near Bhaskar Theatre, NRT Centre, Chilakaluripet – 522616	9703918490
4	ITB TENALI	The GDCC Bank Ltd., D.No.7-5-14, Lecturers Colony, Ganganamma Pet, Tenali - 522 201	9703918467
5	REPALLE	The GDCC Bank Ltd., D.No.7-35, Beside Govt Hospital, Main Road , Repalle- 522265	9703918472
6	SATTENAPALLI	The GDCC Bank Ltd., D.No.19-1-97, Opp Municipal Office, Sattenapalli-522403	9703918484
7	VINUKONDA	The GDCC Bank Ltd., Palnadu Road, Near RTC Bus Stand, Vinukonda -522647	9703918493
8	CHEBROLU	The GDCC Bank Ltd., D.No.9-204,Vasireddy variVeedhi, Chebrolu - 522212	9703918478
9	CHERUKUPALLI	The GDCC Bank Ltd., D.No.9-99-1, Main Road, Cherukupalli – 522309	9703918471
10	CITY BRANCH	The GDCC Bank Ltd., 2/1, Brodipet, Guntur Pin Code – 522002	9703918479
11	MANGALAGIRI	The GDCC Bank Ltd., D.No.7-14, Chinnanpanja Street, Opp Old Busstand, Managalagiri-522503	9703918489
12	NIZAMPATNAM	The GDCC Bank Ltd., Beside Masjid, Main Road, Nizampatnam-522314.	9703918473
13	PHIRANGIPURAM	The GDCC Bank Ltd., D.No.11-25, Siva Reddy Complex, Main Road,Phirangipuram – 522529	9703918483
14	PRATHIPADU	The GDCC Bank Ltd., D.No.1-11B, Opp.RTC Bus stand, Prathipadu-522019	9703918482
15	KHAJIPALEM	D.No: 3-227/11, Main Road, Khajipalem, Pittalavanipalemmandal, gunturdistrict,pin: 522329	9703918474
16	GURAZALA	D.no 14-24,Karampudi road, Oppgovt hospital, Gurazala post &mandal, Guntur district -522415	9703918495
17	PONNURU	Door no 16-2-3, SPP Road opposite ramalayam, ponnur, Guntur district, pin 522124	9703918477
18	PIDUGURALLA	D No: 11-15, Janapaduroad,piduguralla post and mandal, pin code: 522413	9703918497
19	PEDAKURAPADU	D.No 1-258, kachericentre,Pedakurapadu(village&Mandal), Guntur, Andhra Pradesh,Pin 522402.	9703918486
20	BAPATLA	D No 11-1-6,M G Road, Beside old Police Station, Bapatla,Pin 522101.	9703918475
21	DUGGIRALA	D.No. 9-33, Near JampalaKalyanamandapam, Duggirala - 522330	9703918468
22	VEMURU	D.No.8-14,Chavali Road, Vemuru (Post and Mandal),Guntur Dist,PIN- 522261.	9703918470
23	SANTHAGUDIPADU	BodduraiCenter,Santhagudipadu,pin code:522615	9703918492