



केन्द्रीय प्रदूषण नियंत्रण बोर्ड

(पर्यावरण एवं वन मंत्रालय, भारत सरकार)

CENTRAL POLLUTION CONTROL BOARD

(MINISTRY OF ENVIRONMENT & FORESTS, GOVT. OF INDIA)

Admin/45/office Bldg/UPS – Battery/ZOB/2014-15/

November 20, 2014

NOTICE INVITING QUOTATION FOR REPLACEMENT OF BATTERIES OF 30 KVA UPS SYSTEM ON BYBACK SYSTEM

1. The, Central Pollution Control Board invites sealed quotation for replacement of Batteries of 30 KVA UPS system on By back system.
2. Name of work : “Supply and installation of 32 nos. of 12V -65 Ah Sealed Maintenance Free (SMF) batteries for CPCB Zonal Office (South), Nisarga Bhawan, A-Block, 1st & 2nd Floors, Thimmaiah Road, 7th D-Main, Shivanagar, Bangalore -10
3. NIT No. : Admin/45/office Bldg/ UPS Batteries/ ZOB/2014-15/ dated 20.11.2014
4. EMD : Nil
5. Tender Cost : Nil
6. Total Quantity : 32 Nos
7. Delivery Schedule : Full quantity within 20 days after placement of Supply order

DATE OF SUBMISSION & OPENING OF TENDER

Last date for submission of sealed tender at : 22.12.2014 up to 4.00 PM
CPCB Zonal Office (South), Nisarga Bhawan,
A-Block, 1st & 2nd Floors, Thimmaiah Road,
7th D-Main, Shivanagar, Bangalore -10

The tender document may be downloaded from CPCB website www.cpcb.nic.in or may be obtained from this office. The sealed tenders may be sent either by registered post, speed post or may dropped in the tender box kept at reception, First Floor, CPCB Zonal Office (South), Nisarga Bhawan, A-Block, 1st & 2nd Floors, Thimmaiah Road, 7th D-Main, Shivanagar, Bangalore -10 on or before 22.12.2014 by 4.00 PM

S. Suresh
20/11/2014
(S. Suresh)
Zonal Officer

दक्षिण औचलिक कार्यालय : निसर्ग भवन, ए-ब्लॉक, प्रथम एवं द्वितीय तल, तिम्य्या रोड, ७-डी मैन, शिवनगर, बेंगलूर - ५६० ०१०.

Zonal Office (South) : " Nisarga Bhawan ", A-Block, 1st & 2nd Floors, Thimmaiah Road, 7th D - Main, Shivanagar, Bangalore - 560 010.

दूरभाष / Telephone : 80-23233739, 23233827, 23233996, 23233600, 23232559, 23226002, 23222539, Fax : 080-23234059

ई-मेल / E-mail : cpcbszo@yahoo.com

प्रधान कार्यालय : परिवेश भवन, पूर्वी अर्जुन नगर, दिल्ली- ११० ०३२.

PART A'- TECHNO – COMMERCIAL BID

A. INSTRUCTIONS FOR TENDERER :

1. The offer shall be submitted as per the instructions of tender document. Only one set of tender document duly signed by authorised representative of tenderer and signed & stamped on each page shall be submitted as detailed further. Tenderer should note specifically that all pages of tender document, including the NIT page for this particular tender shall be submitted by them (after signing/sampling on each page) as a part of their offer. Price shall not be mentioned by them anywhere in the techno-commercial portion of offer. Price shall be mentioned in the relevant price bid only and submitted in separate sealed envelope. In case of any clarification, bidder may contact this office.
2. No overwriting / correction in tender documents by tenderer shall be allowed. However if correction is unavoidable, the same must be signed by authorised signatory.
3. Tender must be submitted in two parts, i.e., (i) Techno-Commercial Bid along with un-price bid and (ii) Price Bid. The tenderer must submit their tenders in two separate sealed envelopes prominently super scribed as Part – A ‘Techno – Commercial bid’ and Part –B ‘Price Bid’, and the NIT No. & due date on each of the envelope. These two separate envelopes shall together be kept in third envelope super scribed with NIT No. & due date of opening.
4. Techno-commercial bid should contain all the documents like, signed tender document having NIT page, Instructions for tenderer, Pre-qualifying requirement, General terms & conditions, un-price bid, all the annexure duly filled & signed by the tenderer.
5. Price bid should contain only the “Part-B, Price bid Format” after quoting the rates as specified in the price bid format.
6. Rates must be quoted in figures as well as in words.
7. On the date of opening of tender, only Techno-Commercial bid shall be opened.
8. Opening of Price bids/Reverse Auction will be done for the offers of only those tenderers, whose bids are found technically acceptable.
9. CPCB reserves the right to accept or reject any or all offer without assigning any reason thereof. Also CPCB, shall not entertain any correspondence from bidders in this matter.
10. In case any typing error/other clerical errors is noticed by the tenderer, in the tender documents, the same must be pointed out and got clarified before submission of offer, or else, CPCB’s interpretation shall prevail & shall be binding on the tenderer.
11. Any queries regarding this tender may be clarified from Smt. H D. Varalaxmi, SEE, on Mobile no. 09449004165/ e-mail: cpcbszo@yahoo.com
12. Techno- commercial bids will be opened in the presence of Local Purchase committee of CPCB, South Zonal Office.

B. PRE – QUALIFYING REQUIREMENT:

Each tender shall be accompanied by the following information / documents with sufficient details to enable the purchase to make an appraisal of the quality and suitability of the material offered.

1. The offers received from manufacturers or their authorised distributors only shall be considered. In case of authorised distributor of a manufacturer, the bidder shall submit a certificate issued from the manufacturer to certify that the bidder is an authorised distributor of the manufacturer.
2. Acceptance to supply the material as per the terms of tender by signing the full tender document.
3. Bidder should have VAT & TIN No. The copy of certificates in proof of same must be submitted.
4. Bidder shall specify manufacturer's name, trademark and furnish illustrative leaflets, brochures, catalogues etc. giving technical particulars of 12V-65Ah SMF Batteries.
5. Bidder shall submit the Un-Price bid along with techno-commercial offer by indicating details of rate of taxes, duties etc. except the basic price of material and guaranteed technical particulars as enclosed at **Annexure- Ia & Ib.**
6. Declaration certificate as enclosed at **Annexure-II**
7. No deviation certificate as enclosed at **Annexure-III**
8. Bidder's details as per **Annexure-IV**

C. GENERAL TERMS AND CONDITIONS:

1. The NIT No. & due date of opening must be legibly super scribed on the envelopes.
2. CPCB takes no responsibility for any delay/ loss of documents or correspondences sent by courier/ post.
3. The quoted rate should be inclusive of all taxes, duties and F.O. R. CPCB Zonal Office (South), Nisarga Bhawan, A-Block, 1st & 2nd Floors, Thimmaiah Road, 7th D-Main, Shivanagar, Bangalore - 10
4. Late tenders or delayed Tenders (received after Due Date & time) will be rejected.
5. Price quoted shall be valid for **90 days** from the date of opening of techno-commercial bid.
6. Price shall be quoted as per enclosed 'Price Format' only. Quotations not filled in Price Format' are likely to be rejected.
7. The rate should be indicated both in words and figures. All entries in the Tenders must be written in ink or typewritten. Over-writing should be avoided. Corrections, if any, should be attested with signature by the bidder.
8. **EVALUATION CRITERIA:** The criteria of evaluation of techno-commercial bids will be on the

basis of documents submitted by the bidders. CPCB may finalize successful tenderer by **opening of sealed price bid**. The decision of CPCB will be final in this regard. In case of opening of Price Bid, the order will be placed on over all L-1 bidder. Evaluation of bid will be on total cost to 'CPCB'.

9. Breakup details of taxes, duties and other applicable charges for F.O.R. destination delivery should be mentioned specifically in the price bid, failing which the bidder will not be liable for payment of the same.
10. Price quoted should be inclusive of all the applicable charges, taxes and duties. However rates of Sale Tax/ VAT, Excise Duty and other statutory levies should be indicated separately. Variation in Excise Duty, Sale Tax/ VAT or any other statutory levies during contractual delivery period shall be to CPCB's account.
11. Quoted rates shall remain firm during the supply period except for variation in duties/ taxes as mentioned at Sl. No.-10 above. No price variation and escalation due to increase in labour / material cost will be allowed.
12. CPCB shall issue road permit on request of the party against the Performa Invoice submitted by the party. The party should demand Road Permit well in advance of due date of delivery. No excuse for delay in delivery due to Road Permit shall be entertained.
13. If any information/documents submitted by the contractor are found false/fake at any stage, the tender will be cancelled.
14. **CORRECTION OF ARITHMETIC ERRORS:** Provided that the bid is substantially responsive, **CPCB** shall correct arithmetical errors on the following basis:
 - i. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the CPCB there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected.
 - ii. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected.
 - iii. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.
 - iv. In case, total price indicated in price bid does not match with the total of item wise breakup, the highest price so calculated shall be considered for evaluation but in case of order, the same shall be placed at the lowest price.
 - v. If any bidder does not accept the correction of errors, their bids will be disqualified.
15. **INSPECTION:** The inspection of materials will be carried out at the destination/ CPCB's works by the CPCB inspecting Officer.
16. **TEST CERTIFICATES:** Necessary test certificate shall be submitted with delivery of items. **CPCB** shall reserve the rights to test the items supplied by vendor to check the test results.

17. **DELIVERY SCHEDULE:** Full quantity of Batteries within 20 days from the date of placement of Purchase Order.
18. **TERMS OF PAYMENT:** Payment will normally be made by Cheque through account payment within 15 days of receipt of materials & the invoice. All payment will be subject to deduction of taxes at source as per applicable rules. No advance payment shall be made by CPCB. The party will submit the bank details.
19. **L.D. FOR DELAY IN SUPPLY:** In case the material is not supplied as per the delivery schedule, a penalty of 1/2% per week of delay or part thereof subject to maximum of 10% of the total order value will be deducted as L.D. However the extension of time for supply of a lot of material may be granted by CPCB where delay is not attributable to the vendor.
20. **RISK PURCHASE:** In the event the supplier has failed to deliver or dispatch whole of the materials or any part within the time stipulated or if the same were not available in his stock, the best and the nearest available substitute thereof may be purchased/arranged by CPCB from elsewhere at the risk and the cost of the vendor. The purchaser at his option will be entitled to terminate the contract and vendor shall be liable for any loss which the CPCB may sustain by reason of such risk purchases.
21. **GUARANTEE CERTIFICATE:** The material shall be guaranteed for design, material and workmanship and also for performance. The period of performance guarantee shall be 12 months from the date of receipt or as offered by the manufacturer whichever is higher. The vendor shall submit a guarantee certificate for the same.
22. **REJECTION:** On inspection, if the material or workmanship is not found as per the specification or any item is found damaged the same shall be rejected. In case of rejection of materials, no payment will be made for the rejected materials. It will be the responsibility of vendor to dispose off the rejected materials at its own cost from CPCB's works within one month after rejection of materials. After the expiry of one month no claim/ correspondence will be entertain for the rejected materials.
23. **LOADING & UN-LOADING:** The loading and unloading of Batteries shall be in the scope of vendor.
24. **INSURANCE:** The vendor will insure the materials for all transit risks up to supply of the materials at the final destination at its own cost.
25. **RECOVERY FROM THE VENDOR:** Whenever under the contract, any sum of money shall be recoverable from or payable by the vendor, the same may be deducted from any sum then due or which at any time thereafter may become due to the contractor under the contract or under any other contract with CPCB or from his security deposit, or he shall pay the claim on demand without any terms & conditions.
26. **POST TECHNICAL AUDIT OF SUPPLY AND BILLS:** CPCB reserves the right to carry out a post payment audit and technical examination of the supply and the bills including all supporting vouchers, abstracts etc. and to enforce recovery of any sums becoming due as a result thereof in the manner provided into the proceeding sub-paragraph provided however, that no such recovery shall be enforced after three years of passing the final bill.
27. **ARBITRATION / CONCILIATION:** In the event of any dispute arising between the parties

hereafter referred as CPCB and contractor in respect of or connected with this contract, General terms & conditions of tender, then the same shall be referred to Arbitration and arbitrator will be nominated by the competent Authority of CPCB , H.O, New Delhi, whose decision shall be final and binding on both the parties. However, any differences or doubt pertaining to meaning/ interpretation of any phrase word used in terms or in the schedule of services, their nature and manner of rendering of such services shall be the excepted matter and be referred to the Competent Authority of CPCB , H.O, New Delhi, whose decision shall be the final and binding. The provisions of Arbitration and Conciliation Act, 1996 or any statutory modification and re-enactment thereof will apply to such arbitration provided however, in all matters the venue of proceedings will be Delhi and only Delhi or appropriate Courts will have jurisdiction over the same.

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20/11/2014

(S. Suresh)
Zonal Officer

**Guaranteed Technical Particulars of 12V -65 Ah Sealed Maintenance Free
(SMF) batteries**

Sl No.	Particulars	Details of Batteries offered
1.	Name and Address of Manufacturer	
2.	Type and Model No.	
3.	Applicable Standard	
4.	Dimensions of each cell	
	L	
	B	
	H	
	Weight	
5.	Capacity of battery at 10 Hr. rate	
6.	Material of container	
7.	The type and material of separator	
8.	The material of positive plate	
9.	The material of negative plate	
10.	Quantity and specific gravity of electrolyte per battery	
11.	Open circuit terminal voltage	
12.	Terminal voltage when batter is fully discharged	
13.	Charging rate	
	a. Nominal charging rate in Amp	
	b. Starting charging rate in Amp	
	c. Finishing charging rate in Amp	
	d. Trickle charging rate in Amp	
	e. Discharge charging rate in Amp	
14.	Maximum numbers of charge/discharge cycles required to reach rated capacity	
15.	Recommended maximum period of storage before the first charge	
16.	Internal resistance of the cell at full	
17.	Type of vent and safety	
18.	Type of terminals	
19.	Expected average life of the batter offered	
20.	Float charge voltage	
21.	Boost charge voltage	

DECLARATION

I / We hereby declare that no case is pending with the police/ court against the bidder/ firm/ company (Agency). Also I /We have not been suspended / blacklisted by any PSU / Government Department / Financial Institution / Court etc.

(Signature & seal of the bidder)

Place:

Date:

Annexure - III

**CPCB Zonal Office (South), Nisarga Bhawan, A-Block, 1st & 2nd Floors, Thimmaiah Road,
7th D-Main, Shivanagar, Bangalore -10**

NIT No. : Admin/45/office Bldg/ UPS Batteries/ ZOB/2014-15/ dated -----

No Deviation Certificate

Notwithstanding anything mentioned in our bid, we hereby accept all the terms and conditions of this tender. We hereby undertake and confirm that we have understood the specifications properly and shall be supplied the material mentioned in this tender enquiry.

(Signature & seal of the bidder)

BIDDER'S DETAILS

Name of the Supplier /Party/ Firm	
Name of Authorized Representative	
Mailing Address	
Phone/ Landline Nos.	
Mobile Nos.	
Fax No.	
E-Mail Address	
Web Site Address (If Any)	
Bank details for payment through Cheque/ NEFT/RTGS	Name of Bank: Branch: Account No.: IFSC No.: MICR No.:

Note: Submit a canceled cheque for verification of above bank details.

(Signature & seal of the contractor)

PART 'B' – PRICE BID

Title	: Procurement of 32 nos. of 12V -65 Ah Sealed Maintenance Free (SMF) batteries for CPCB Zonal Office (South), Nisarga Bhawan, A-Block, 1 st & 2 nd Floors, Thimmaiah Road, 7 th D-Main, Shivanagar, Bangalore -10				
NIT No.	: Admin/45/office Bldg/ UPS Batteries/ ZOB/2014-15/			Dated: xx/xx/2014	
Delivery Schedule	: Full quantity within 20 days after the placement of purchase order				
SL. No.	Description of Material	Qty / Nos	Rate in Figure (Rs)	Rate in Words (Rs)	Amount in Rs
1	Supply of 12V/ 65 AH SMF Batteries of size , Make – ROCKET or equivalent	32			
2	By back of Rocket make 12V/65 AH SMF old & used Batteries of size 350 mm of length 166 mm of width 179 mm of height (this amount is deducted from the amount of new batteries)	32			
3	Total Price (Rs)				
4	E. D. (-----% on Ex Works) (Rs)				
5	CST/ VAT (-----%) (Rs)				
6	Any other tax like statutory Duty/ toll Tax/ State Entry Tax/ Levies/ Octeria (-----) (Rs)				
7	Frieght/ charge (Rs)				
8	Gross Total Price (Rs)				
Total in words : Rupees					

Note:

1. Bidders are required to quote all the applicable charges **OR** clearly mention **N.A.** against the items which are not applicable.
2. For the charges quoted in percentage, bidder must specify the price component on which it is chargeable.
3. In case, gross total price indicated in above price bid does not match with the total of item wise breakup, the highest price so calculated shall be considered for evaluation but in case of order, the same shall be placed at the lowest price.
4. The prices quoted shall be valid for a minimum period of 90 Days from the last date for submission of offers and applicable for the quantity projected for procurement by the CPCB.

(Engineer Incharge)
bidder)

(Signature & seal of the