



ಕರ್ನಾಟಕ ವಿಕಾಸ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್
ಸಿಂಡಿಕೇಟ್ ಬ್ಯಾಂಕ್ ಪ್ರವರ್ತಿಸತ ಸರ್ಕಾರಿ ಸ್ವಾಮಿತ್ವದ ಶೆಡ್ಯೂಲ್ಡ್ ಬ್ಯಾಂಕ್
Karnataka Vikas Grameena Bank
Head Office : Dharwad ಪ್ರಧಾನ ಕಛೇರಿ : ಧಾರವಾಡ.

INFORMATION TECHNOLOGY DIVISION

Ref No: KVGB/BATT/2017

15/04/2017

Bid Details: Rate contract for Supply of 12 volt (100AH &150 AH) Tubular Batteries.

Sealed quotation are invited from Authorized battery dealers for supply of 12 volt Tubular batteries (100AH & 150 AH) for existing UPS system installed in Branches of the Bank under our area of operation with buy back rate for the existing/old batteries.

BRIEF DESCRIPTION OF THE REQUIREMENTS:

Sl.No	Description	Qty
1	100AH TUBULAR BATTERIES.	100
2	150AH TUBULAR BATTERIES.	100
TOTAL		200

Sealed envelope should be entitled as "Quotation for Battery" and addressed to
The General Manager,
Karnataka Vikas Grameena Bank,
Head Office,
Dharwad 580 008.
Karnataka.

Pre-Qualification Criteria:

- The bidder should have at least five year's experience in supplying, commissioning and Maintenance of batteries and should have supplied not less than 500 Nos. of 100AH, 120AH, 150AH & 180AH together, batteries in Banks/ Financial organizations in India during year (2016-2017). As documentary proof, letters issued by the Organization where it is supplied, with No. of locations and its satisfactory performance are to be submitted along with the bid.
- Vendor must be currently an empanelled vendor of at least one public sector bank (Enclose the copy of vendor empanelment).
- Vendor should submit **dealership authorization letter from recognized battery manufacturer should be valid till contract period i.e.30.11.2017.**
- The Vendor must have support Centers for maintaining online UPS Systems, at least in the jurisdiction of below mentioned Regional Offices of our Bank.
 - 1) BAGALKOT
 - 2) BELGAUM
 - 3) DHARWAD
 - 4) CHIKKODI
 - 5) BIJAPUR
 - 6) HAVERI
 - 7) GADAG
 - 8) KUMTA
 - 9) MANGALORE
 - 10) GOKAK

The Vendor should submit proof in support of all Pre-Qualification Criteria while submitting the bid proposals. Failing which, the Bid proposal will be treated as technically non-responsive. Vendors are advised to submit the sealed quotations at the above address by **4 PM on 08.05.2017** along with Non Refundable bid fee(in DD Only) for Rs.15,000/- (Rupees Fifteen thousand only)

Terms & Conditions:

1. **Scope of Work:** Vendors will have to supply, install and maintain 12V 100AH and 150AH tubular batteries of reputed make like Exide EL at various branches located in the jurisdiction of Banks area of operations.
The Rate Contract Period will be from 10.05.2017 to 10.11.2017.
2. Vendor should service the batteries once in 3 months until the expiry of warranty period of 4 years.
3. **Delivery Period:** Within a week from order placement date. Any delay beyond stipulated time will attract a penalty of Rs. 300 per day.
4. **Warranty Period:**
 - a. **Minimum 4 Years** from the date of installation. If any number of batteries gone faulty within warranty period, replacement must be done within 24 hours. The Batteries will also be guaranteed against manufacturing defects, faulty design, use of defective materials, poor workmanship.

- b.** Manufacturing date of the battery should not be older than six months.
5. The vendor should be ready to offer buy back price for old batteries at the branches/offices and should be ready to supply the batteries under buy back arrangement. They have to quote buy back price as per Annexure I.
 6. The vendor has to quote for 100AH and 150AH tubular batteries as per Annexure I. The vendor can quote for Exide 6EL make or any other make of equivalent quality and which satisfies the conditions mentioned in serial number 4. However the quotes are to be sent for only two makes. The L1 rate for 100 AH and 150AH tubular batteries would be arrived separately for each make and model. The Bank at its discretion may decide to purchase batteries of any make with L1 price.
 7. The successful bidder (L1) should match the highest price quoted among the bidders for buy back of old/existing batteries of 100AH,120AH,150AH tubular batteries of any make.
 8. Order will be awarded to L1 vendor in a staggered quantities depending upon the necessity within a period of six months expiring on 10.11.2017
 9. **Payment Terms:**
 - a.** No advance payment.
 - b.** Payment will be made on successful installation of batteries along with installation report duly signed by the Branch Manager. Vendor has to provide warranty card for all the batteries duly signed and stamped with firm seal.
 10. Battery cost quoted should be inclusive of all taxes.
 11. Bank reserves the right to give old batteries in buyback or may give the same to any other buyback vendor.
 12. Number of batteries required will depends on branch requirement.
 13. In order to ensure smooth servicing/working of existing UPS and also to ensure early delivery, Bank may at its discretion split the orders and place the orders at L1 price to the existing UPS suppliers/Other vendors who are qualified for this bid.
 14. The rates quoted will be applicable till **10.11.2017**. No increase whatsoever shall be permitted during the contract period; however any decrease in cost must be informed to the Bank.
 15. The Bank may at its discretion increase the requirement and place orders subsequently within the validity or the extended validity of the Bid up to 35%.
 16. The Bank reserves the right to reject any or all sealed quotation received without assignment of any reasons thereof.

14. Order Cancellation:

a. The Bank, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, may terminate this contract in whole or in part. If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser.

b. In the event the Bank terminates the Contract in whole or in part, the Bank may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered and the Supplier shall be liable to the Bank for any excess **costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.**

15. Others –

The vendor shall provide effective **after sales service during the warranty and postwarranty period such that at no time the functioning of the system attached to the UPS/ Batteries is hindered for more than two hours.** This will include regular checkup of batteries.

OTHER IMPORTANT TERMS AND CONDITIONS

1 MANUFACTURERS AUTHORISATION FORM:

In the case of a Bidder offering to supply goods under contract which the Bidder did not manufacture or otherwise produce, the Bidder should produce a certificate as per the format enclosed that they have been duly authorized by the goods' manufacturer or producer to supply the goods and assuring full guarantee and warranty obligations. If proposals are submitted through the business partners or authorised distributors etc., a separate "LETTER OF AUTHORISATION TO BID" on behalf of the main vendor/s should be enclosed along with the technical bid. Proposals received without the authorisation letter/s will summarily be rejected. However, the bidder should confirm that they have a national presence to extend support for the systems supplied and also submit a list of such *service support centres*.

2 TECHNICAL DETAILS FORM:

Bidders should furnish an item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications as per format furnished.

3 CONTRACT FORM & PERFORMANCE SECURITY:

- 3.1 Within Ten (10) days of receipt of the Format of *Contract Form*, which will be sent along with the notification of award, the successful Bidder shall sign and date the Contract and return it to the Purchaser.
- 3.2 Failure of the successful Bidder to comply with the requirement of executing Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Purchaser may make the award to the next lowest evaluated bidder or call for new bids.

4 INSPECTIONS AND TESTS:

- 4.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the purchaser.
- 4.2 The inspections and test may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery and/or at the final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.
- 4.3 Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.
- 4.4 Pre-shipment testing of equipment by the approved agency: In case of purchase of equipment beyond Rs.50,000/- per item, the vendor/s will have to provide a pre-shipment test certificate at his own cost from M/S SYNDBANK SERVICES LTD, BANGALORE regarding the quality and specifications to be conformity with the Purchase Order issued to them.

5 WARRANTY:

The Supplier warrants that the Goods supplied under the Contract are new, unused and shall have no defect arising from design, materials or workmanship. Batteries shall carry free comprehensive onsite warranty for a period of 4 years.

6 TERMINATION FOR DEFAULT:

- 6.1 The Purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:
- 6.2 If the Supplier fails to deliver any hardware within the period(s) specified in the Contract or within any extension thereof granted by the Purchaser.

6.3 If the Supplier fails to perform any other obligation(s) under the Contract.

6.4 In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

7 INSURANCE:

The insurance shall be for an amount equal to 110% of the CIF value of the goods delivered at the respective branches covering all risks (fire, burglary, SRCC, natural calamities such as earth quake, flood etc) for a period covering the transit period and also minimum 4 months from the date of delivery.

8 SUPPLIER'S OBLIGATIONS:

8.1 The Supplier is responsible for managing the activities of its personnel and will hold itself responsible for any misdemeanours.

8.2 The Supplier's representative & local office at Bangalore will be the contact point for the purchaser and all the authentic status of Delivery and Installation should be made available in writing at least twice in a week.

8.3 The Supplier will treat as confidential all data and information about the Purchaser, obtained in the execution of his responsibilities, in strict confidence and will not reveal such information to any other party without the prior written approval of the Purchaser.

9 ONLINE BATTERY INSTALATION:

The Supplier is responsible for all unpacking, assemblies, wiring, installations, cabling and connecting to power supplies. The Supplier will test all operations and accomplish all adjustments necessary for successful and continuous operation of the Hardware/Peripherals at all installation sites.

10 BATTERY MAINTAINCE:

The Bidder will assume total responsibility for the fault free operation of batteries and maintenance during the warranty period of four years. The Supplier will accomplish preventive and breakdown maintenance activities to ensure that all the existing system are functioning without defect or interruption for at least 99% uptime for 24 hours a day, 7 days a week of operation of the battery worked on

quarterly basis. If the service support is less than 24*7 basis, Bank may at its own discretion reject the proposal in total, without assigning any reason.

During the warranty period the vendor should undertake to provide the Bank free maintenance service(which will include repair and maintenance of all systems, kits, spare parts etc. as and when required) from the date of commissioning of the systems. The vendor should maintain critical components.

11. TECHNICAL SPECIFICATIONS:

11.1 The Bidder is required to submit the following documents, as applicable, along with the offer. The following list is only indicative and not exhaustive.

- a) The manuals and technical brochures, specific names of components/items excluded from the purview of warranty/ AMC and its cost are required to be submitted for all items, including all accessories and devices, included in the package for which a bid is being submitted.

11.2 Technical details form must be complete in all respects. Correct technical information of the product being offered must be filled in. Any additional information available, though not included in the form, may also be submitted. Terms like OK, accepted, noted, as given in brochure/manual or more etc., are not to be used and are not acceptable.

11.3 The format given below has provision to indicate your offer as well as deviation, if any. It is mandatory to furnish the Technical Specification in this format the equipment offered. The offer submitted by the Bidder may be rejected, if the technical details are not furnished, as per the format below.

TECHNICAL SPECIFICATIONS FORM :

S.NO	Component of Each item	Purchase's requirement	Bidders Offer	Deviation

12. FORCE MAJEURE:

The Bidder shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that its delay in performance or other failure to perform its obligations under the contract is the result of an event of force Majeure. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Bidder and not involving the Bidder's fault or negligence and not foreseeable. Such events may include, but are not limited to, Acts of God or of public enemy, acts of Government of India in their sovereign capacity, acts of war, and acts of the Bank either in fires, floods, strikes, lock-outs and freight embargoes.

If a Force Majeure situation arises, the Bidder shall promptly notify the Bank in writing of such conditions and the cause thereof immediately. Unless otherwise directed by the Bank in writing, the Bidder shall continue to perform its obligations under the Contract as far as it is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

In such a case, the time for performance shall be extended by a period(s) not less than the duration of such delay. If the duration of delay continues beyond a period of three months, the Bank and the Bidder shall hold consultations with each other in an endeavor to find a solution to the problem.

Notwithstanding the above, the decision of the Bank shall be final and binding on the Bidder.

Yours faithfully,

(BALAKISHAN DASARI)

GENERAL MANAGER

ANNEXURE A

ACCEPTANCE OF TERMS AND CONDITIONS

(Letter to the bank on the vendor's letterhead)

To

The General Manager,
Karnataka Vikas Grameena Bank,
Head Office,
Dharwad 580 008.
Karnataka.

Dear Sir,

Sub: RFP for supply of 12volts (100AH & 150AH) batteries under buy back of old/existing batteries

With reference to the above RFP, having examined and understood the instructions, terms and conditions forming part of the RFP, we hereby enclose our offer for the supply of the equipment as detailed in your above referred RFP.

We further confirm that the offer is in conformity with the terms and conditions as mentioned in the RFP and all required information as per Annexure II.

We also confirm that the offer shall remain valid for six months from the date of the offer.

We hereby undertake that manufacturing date of the battery would not be older than six months.

We understand that the Bank is not bound to accept the offer either in part or in full and that the Bank has right to reject the offer in full or in part without assigning any reasons whatsoever.

Yours faithfully,

**Authorized Signatories
(Name & Designation,
seal of the firm) Date:**

ANNEXURE I

FORMAT FOR PRICE BID FOR BATTERIES

BATTERY SPECIFICATION	PRICE PER BATTERY(Rs) MAKE : MODEL:	PRICE PER BATTERY(Rs) MAKE : MODEL:
12 V100AH Tubular battery		
12 V150AH Tubular battery		

BUY BACK PRICE FOR EXISTING BATTERIES AT THE BRANCH/OFFICES

BATTERY RATING	TUBULAR BATTERY	SMF BATTERY
100AH		
120 AH		
150 AH		