



INDIRA GANDHI INSTITUTE OF TECHNOLOGY

SARANG, DHENKANAL (ODISHA)-759 146

(An Autonomous Institute of Govt. of Odisha)

No. IGIT/ EXAM/...1743.....

Date:- 04/12/2023

NOTICE INVITING TENDER

Office of the Centre Superintendent (UG/PG Exam), IGIT, Sarang

Subject: Tender for Supply and Furnishing of Office of the Centre Superintendent (UG/PG Exam), IGIT, Sarang (Biju Patnaik Academic Block).

Bid Opening Venue: Office Chamber of the Dy. Controller of Exam, IGIT Sarang

For and on behalf of IGIT Sarang, sealed Tenders are invited from eligible reputed OEM (Original Equipment Manufacturer)/ Authorized Distributor / Dealer / Retailer / Supplier having valid GST registration/PAN/TIN clearance for supply and installation of A.C, Computers and other items (table below) for the Office of the Centre Superintendent (UG/PG Exam), I.G.I.T. Sarang, Dhenkanal. The interested OEM / Authorized Distributor / Dealer / Retailer /Supplier may collect detailed list of items, their specifications, DTCN and other related documents which are available in the office and our website www.igitsarang.ac.in.

N.B. If desired, party may also visit to enquire the items in Department Office during working hours (8am-4.30pm) (Biju Patnaik Academic Block, Second Floor).

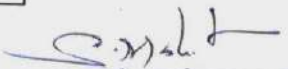
The detail tender completed in all aspect may be submitted in sealed envelope to the Office of the **Director, (Attention to: Centre Superintendent (UG/PG Exam)) I.G.I.T. Sarang, Dist. – Dhenkanal – 759146 (Odisha) by Speed Post / Registered Post/ Ordinary India Post only** under strong sealed cover superscribed as “**TENDER FOR SUPPLY AND FURNISHING OF OFFICE OF THE CENTRE SUPERINTENDENT (UG/PG EXAM)**”.

Important Dates & Time

SLNo.	Particulars	Important Dates	Time
1	Last date & time for submission of tender	11/01/2024	03.00 P.M.
2	Date & time of opening of Technical Bid and sample verification by committee members	12/01/2024	10.00A.M.
3	Date & time of opening of Financial Bid	12/01/2024	02.00 P.M.

Supply and installation of A.Cs, Computers and other items. (Annexure – III)

Sl.No.	Items (Refer Annexure-III)	EMD (Rs)	Tender fee (Rs) (Non refundable)
1	Part-A (Item No 1)	3600.00	500.00
2	Part-B (Item No 2,3,4,5,6 &7)	12012.00	500.00
3	Part-C (Item No 8, 9,10,11 &12)	11740.00	500.00
4	Part-D (Item No 13)	7000.00	500.00


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DIRECTOR

ASB



INDIRA GANDHI INSTITUTE OF TECHNOLOGY

SARANG, DHENKANAL (ODISHA)-759 146

(An Autonomous Institute of Govt. of Odisha)

(Refer to tender notice no IGIT/EXAM/ 1743 dt. 04/12/2023, which was published in newspaper and Institute website)

1. Scope of Work:

The scope of work under this tender is as follows.

- i) Furnishing of Office of the Centre Superintendent (UG/PG Exam), IGIT, Sarang (Biju Patnaik Academic Block) at designated place as specified in the list placed at **Annexure-II and III**. IGIT can increase the order quantity of supply, subject to actual requirement. In the case of unavoidable circumstances, the Institute can also place a repeat order to the successful bidder, at its discretion within 180 days from the date of original Purchase Order.
- ii) **The tenderer is to submit a sample of each item as per exact size, dimension and specification mentioned in Annexure II and III at their own cost at the time of opening of technical bid.** The qualified sample of vender will be kept with the institution for verification and will also be compared with our existing items. The non-qualified samples after completion of all the bidding processes is to be taken back by the vender at their own cost.
- iii) **Supply of items: The supply of items shall be made to this Institute within 45 days (depending on volume of order) from the issue of purchase order. Accordingly, a supply agreement is to be made with the party.**
- iv) The quantity may vary according to the requirement.
- v) The tenderer should quote the rate including all taxes **F.O.R. IGIT SARANG** (Office of the Centre Superintendent, UG/PG Exam, Biju Patnaik Academic Block).
- vi) The firm is supposed to supply a sample copy of the items after getting the PO / at the time of submission of tender.
- vii) The said tender will be awarded on the basis of overall lowest rate, verification of sample as per our required specification of item.

2. Eligibility Criteria

The tenderers must fulfill the following eligibility criteria: -

- i) The supplier **MUST** be an established and reputed Manufacturer / Distributor / Dealer/ Vendor or authorized supplier to the Central and State Govt. Depts./Public Sector Undertaking on supply of Items. Copies of proof need to be attached.
- ii) The vendor **MUST** have good knowledge and experience of providing Items mention in Annexure II & III. Copy of work orders (similar work order)/client certificates required. (Performance Report of last three years i.e 2019-2020, 2020-2021 and 2021-2022 is

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required). Similar work order means providing, installing and commissioning of items as mentioned in annexure II & III for Central and State Govt. Depts. / Public Sector Undertakings / Reputed Private Educational Institutions/ Universities. Work Order copies/ Client certificates required to be incorporated.

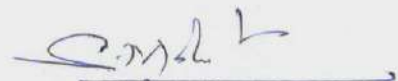
- iii) The bidder MUST have G S T Registration, valid PAN, and valid TIN, with his clearance as applicable in their case and MUST submit a copy of each of these documents along with acknowledgement copies of the IT Returns for the last 3 year.
- iv) The manufacturer /supplier or their product has not been blacklisted by the Government /any Department / Authority /Organization in India and abroad. **An undertaking to be furnished with the tender document for the above.**
- v) No subletting of work will be allowed at any stage.

3. Bidding Procedure (Two Bid System)

Bidding Application must be accompanied by the following: -

Technical Bid on the Tender document appearing at Annexures duly filled in & signed and stamped on every page along with following documents,

- i) Tender Fee (non-refundable) and EMD (refundable) are payable only in the form of Bank Draft from any Nationalized bank, in favour of **Principal, IGIT, Sarang payable at SBI, IGIT Sarang (IFSC Code: SBIN0010246)**. Cheque/Bank Guarantee/Cash are not accepted, if so in the tenders will not be acceptable.
- ii) Proof of Permanent address of the Firm/Agency/Person/Vendor etc.
- iii) A complete list of clients including clients (along with quantity and year of sale) from Govt./ Semi Govt./ Autonomous Bodies/ PSUs/ Institutions/ University served during last 3 (three) years with Name, Telephone No, etc along with copies of supply order.
- iv) Details of Bank Account of Bidder i.e. Account No., IFSC Code, MICR No., Bank Name and address.
- v) Copies of Income Tax Return of last 3 (three) years,
- vi) Details of GST/PAN/TAN/TIN/Service Tax, Registration number, EPF & ESI Registration, Contract Labour Registration, if any as applicable.
- vii) An authorization letter from the firm in favour of the person signing the tender documents.
- viii) An attested copy of the certificate of registration/ incorporation pertaining to the legal status of the Bidder/Firm/Agency,
- ix) Tender document with all the Annexures duly **signed and stamped** on each page as acceptance of the terms and conditions laid down by IGIT authority.
- x) Copies of **Balance Sheet & P/L account for the last Three years**
- xi) An undertaking to the effect that the Agency/Firm has not been black listed in India and abroad.


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- xii) The EMD of successful bidder will be retained until the submission of Performance Security as security deposit.
- xiii) The EMD of the unsuccessful bidder will be returned to them immediately after finalization of tender or latest on or before the 30 days after the award of the contract without interest.
- xiv) Separate sealed envelopes, containing Technical Bids, Financial Bids, EMD and Tender Fee superscribed accordingly and these sealed envelopes be put in a bigger sealed envelope and duly superscribed in BLOCK letters as shown below. **Technical and Financial Bids should be submitted separately.** Technical Bids for Office of the Centre Superintendent (UG/PG Exam), IGIT, Sarang should be duly sealed and super scribed "**TECHNICAL BID FOR TENDER FOR SUPPLY AND FURNISHING OF OFFICE OF THE CENTRE SUPERINTENDENT (UG/PG EXAM), IGIT, SARANG**". Financial bid for Office for the Centre Superintendent (UG/PG Exam), IGIT, Sarang should be duly sealed and super-scribed "**FINANCIAL BID FOR SUPPLY AND FURNISHING OF OFFICE OF THE CENTRE SUPERINTENDENT (UG/PG EXAM), IGIT, SARANG**" and all the envelopes (containing Technical Bids, Financial Bids, EMD and Tender Fee) should be kept in a big envelope super scribing "**TENDER FOR SUPPLY AND FURNISHING OF OFFICE OF THE CENTRE SUPERINTENDENT (UG/PG EXAM), IGIT, SARANG**", to be submitted.
- xv) The tenderer is required to submit one year on site Guaranty i.e. to replace the damaged items, during the guarantee period or repair.
- xvi) The tender not submitted in the prescribed formats or in complete in any respect is liable for rejection. IGIT is not responsible for non-receipt of tender within the specified date and time due to any reasons, including postal holidays or delays.
- xvii) The tender addressed to the "**Director (Attention to: Centre Superintendent (UG/PG Exam)) I.G.I.T, SARANG-759146, DIST: DHENKANAL, ODISHA**, should reach on or before **Dt.11-01-2024 (3.00pm)**. The authority is not responsible for non-receipt of tender on or before the schedule date due to the postal delay or any other reason. Tenders should be submitted through **Registered/Speed post/ Ordinary India Post only**.
- xviii) EMD/Tender Fee exemptions and price preference are applicable as per the authentic certificate holders. If the firm claiming EMD/Tender Fee exemptions, the firm should have to submit the supporting documents like NSIC registration certificate, MSME registration certificate issued by competent Govt bodies to become eligible for the above exemption. Also the certificate (NSIC)/MSME shall cover the items tendered to get EMD/Tender fee exemptions. NSIC certificate shall be valid as on due date / extended due date of the tender. This is not applicable to non NSIC/MSME units.
- xix) Part wise separate tender must be submitted in the sealed covers mentioning the part no. (A/B/C/D) on the envelopes.

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4. Evaluation Procedure

The eligibility of bidders and their technical bid will be evaluated by the Committee on the basis of documents submitted by the bidders with the Technical Bids. The Financial Bids will only be considered of those bidders who qualify the eligibility criteria and other terms and conditions lay in the tender. The work will be awarded to the **lowest bidders on over all basis including sample verification.**

The lowest bidder with qualified sample is to be retained in the Institution and other sample (though qualified in technical bid, but not in lowest price) to be taken back by the vender. In this regard the decision of authority shall be final for Annexures I, II and III.

5. General Term & Conditions

- i) In case, after Pre-bid meeting (wherever applicable) any modification(s)/ addition(s) /deletion(s) or any alteration in the requirement(s)/ specification(s) etc. is required, the same will be placed on the IGIT website-www.igitsarang.ac.in, therefore, all the bidders are advised to visit our website before filling/submitting their tenders. No separate advertisement/information will be published in this regard in the Newspapers.
- ii) The offered rates will be valid initially for a period of one year. The Institute can place repeat order on same terms & conditions within this period.
- iii) Acceptance of tender will be intimated to the successful tenderer through a Letter of Intent (LOI) duly signed by the authorized signatory of the Institution.
- iv) EMD/Performance Security of successful bidder may be forfeited, if the bidder withdraws or amends or derogates from the tender in any respect.
- v) This tender is valid upto 180 days from the issue of tender notification.
- vi) The supplier will provide guarantee as per the product, and under guarantee period all the damages items shall be repaired/replaced by the supplier at their cost and risk.
- vii) IGIT's Official(s) can visit the work place of successful bidder and can review the progress of work and can instruct regarding quality aspect.
- viii) The rates quoted by the bidder shall be complete for supply and installing of the finished items as per the specification(s) and shall be inclusive of all applicable tax, duty(ies), loading, unloading, packing, transportation to IGIT, Sarang and installation (in Biju Patnaik Academic Block i.e. second floor) etc. and nothing extra/additional shall be payable on these rates.
- ix) In any case, if tenders are not opened due to any reason, the Tender documents, processing Fee and EMD shall be returned to all bidders.
- x) Conditional Tender will not be accepted.
- xi) Successful bidder will be required to submit schedule of activities to complete the work order (day wise/Date wise) with technical bid document.

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- xii) The supplier has to ensure the rectification of defects within 7 days of the complaint during the period of guarantee.
- xiii) AMC charges if any will be mentioned in the Tender.
- xiv) The tenderer is required to submit Guaranty details to replace the damaged items during the guarantee period or repair.
- xv) The authority reserves the right to accept or cancel any or all tenders without assigning any reason there-of.
- xvi) **All items should be according to ISI standard or equivalent.**

6. Payment

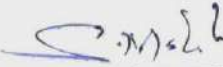
- i) The payment will be made on submission of bills after complete satisfactory supply, installation, operation/functioning and dully verification of items as per OGFR/IGIT rule. No advance payment will be made against the supplies. Addition to this on complaint whenever reported it should be rectified within 7 days.
- ii) Counter conditions by the Tenderers in matters concerning payment of bills shall not be acceptable.

7. Penalty Clause

The Time schedule should be strictly followed by the tenderer/agency. An agreement will be made with the tenderer to complete the work after getting purchase order (PO) within stipulated time. If work is not completed within stipulated schedule, penalty will be imposed as mentioned below.

- i) The Agency will stick to the time schedule i.e 45 days for completing the supply / of order.
- ii) In case of any abnormal irregularity noticed the penalty will be levied by IGIT. The decision of authority will be final and binding.
- iii) In case, the successful tenderer fails to complete the order in part or in whole, as the case may be, the penalty as deemed fit including forfeiting the Performance Security/EMD by the Competent Authority shall be imposed on the tenderer.

Sd/-
Director,IGIT Sarang


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Tender Form (Technical Bid) format

(To be submitted by the tenderer on their letter head)

To -----

Ref No.

Date:

Tender Notice No _____ and Date: _____ "Name of Work:"

The date and time of opening of tender: - _____ at _____

Format for Qualifying Details of Technical Bid

A. General Details of the Bidder:			
Sl. No.	Particulars	Remarks/ Documents to be attached	
01.	Name of the Organization:		
02.	Address of Head Office: Telephone No: E-mail: Fax number (if any) Name(s) of the contact person(s):		
03.	Company Status: - Proprietor/Partner/Pvt. Ltd. Company Enclose Details.		
04.	Turnover of the Agency for The last three years: Annualized average financial turnover equivalent to Indian Rupees during last three financial years	Year: INR (in Lakh) 2019-20 - 2020-21 2021-22	
05.	Indian Income Tax Return Acknowledgement	Financial Year-2019-20 Financial Year-2020-21 Financial Year-2021-22	
06.	Income Tax-PAN No.		
07.	VAT Tax Payer Identification Number (TIN)		
08.	Constitution of Firm (Proprietor/Partnership/ Company/Society)	Company Incorporation Certificate	
09	VAT Clearance Copy: -Service Tax Registration		
10	Similar work order of last 3 years to any Govt. Institution / University		
11	Product Catalogue of the tenderer/firm for the items		

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DECLARATION

I/We _____ hereby declare that the documents submitted/ enclosed are true and correct. In case any document at any stage found fake/ incorrect, action as deemed fit by the _____ can be taken against me/us. Also, I/we hereby accept all the Terms & Conditions of the Tender and will abide by it.

A Processing Fee/EMD demand draft bearing No _____ dated _____ drawn on is enclosed with technical bid.

Signature.
Name
Address..
Mobile No.

Date:-

Signature and Seal of firm.

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ACCEPTANCE OF THE TENDERERS

All the clauses of tender document and Terms and Conditions as detailed in the Tender Document have been read/understood by me/ us are acceptable to me/ us. I / we confirm that I/we will abide by these terms & conditions.

Dated:-

Signature

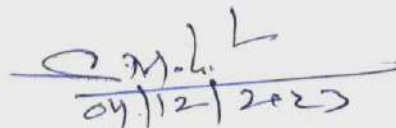
(Name in Block letters): _____

Name of Tenderer _____

Address

Address with stamp

Signature and seal of the firm


Handwritten signature and date: 04/12/2023

UNDERTAKING

To
The Director,
IGIT Sarang,
ODISHA-759146

Sir,

1. I/we the undersigned, certify that I/we have gone through the terms and conditions mentioned in the tender documents and undertake to comply with them.
2. It is further certified that my/our firm has not been blacklisted by any agency in India or abroad.

Dated:

SIGNATURE OF THE TENDERER
WITH SEAL

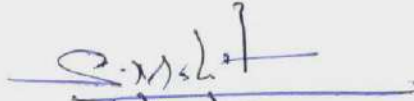
NAME OF THE TENDERER
WITH ADDRESS

S. M. S. L.
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TECHNICAL BID

(Should be submitted in a separate sealed envelope)

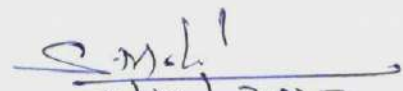
Sl. No.	Item	Description	Quantity
Part-A			
1	Supply and fitting of Split Air Conditioners		
1(a)	Air Conditioner	Inverter Split AC, Capacity:1.5ton, New BEE Star Ratings:3star, Condenser Coil: Copper, Power Requirement: single phase AC230V-50Hz, Cooling Coverage Area:150 sq.ft, Onsite 1 Year Warranty on Product and 10 Years on Compressor	3
1(b)	Stabilizer	Wall Mounting, Digital display for input and output voltage, Working Range (Input): 90 VAC - 300 VAC, 12 Ampere, 18000 BTU/Hour, 4 - 6 Seconds Initial delay, Built In Thermal Overload Protection, Low & High Voltage Cut-off Protection	3
1(c)	Installation (Refer NB*)	Installation of split AC in the CS Office at 2 nd floor of Biju Patnaik Academic Building, Including wall mounting brackets, adequate cable & tubing	3
Part-B			
2	Executive Office Tables	L-Shaped, Laminated Particle Board, Width:150-200cm, Depth:70-150cm, Height:70-80cm, No of Drawers: 1-3, No. of Shutter Compartments: 1-3, Shelves: preferable	5
3	Computer Tables	Movable, Laminated Particle Board, Width:80-100cm, Depth:40-50cm, Height:70-80cm, Keyboard drawer, Shelves: preferable	3
4	Executive Chairs	Movable, High Back, Arm Rest, Width:68-76cm, Depth:69-78cm, Height: Adjustable, Upholstery: Knitted Fabric/ Leatherette/PU, Tilt Mechanism, Pedestal: DieCast Al/ Chromed MS	5
5	Visitor Chairs	Mid Back, Width:57-70cm, Depth:57-70cm, Height:98-110cm, Upholstery: Fabric/ Leatherette/PU, Pedestal: DieCast Al/ Steel	5
6	Lounge (steel) Chair	3-seater, Dimensions W x H x D (cm): 180-210 x 75-80 x 63-70, Frame Material: Mild Steel,	5
7	Steel Almirah	Dimensions (minimum) W x H x D (cm): 90 x 195 x 50.7, Body and Door Made of 0.8 mm thick (minimum) CRCA Sheet, Shelves: 5-6, Doors: 2, Locker: 1, Colour : Textured Sea Pine/Off White/ Equivalent	2
Part-C			
8	Computer	Core i7 -12700, Win 11 + MS Office,16GB RAM, 1TB HDD+ 512GB nvme SSD, Intel Chipset H670 Litre, Wired Keyboard & Mouse, Wlan+BT ,19.5" monitor, 3yr. onsite Warranty	5


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9	Multipurpose printer	A4 Black and White Laser Multifunction Printer, Print, Copy, Scan, Print speed up to 21 ppm (black), DUPLEX- FAST AND EASY AUTOMATIC two-sided printing, Scan Speed (Normal, A4) Up to 7 ppm (b&w), up to 5 ppm (color), Copy Speed (Black, Normal Quality, A4) Up to 20 cpm, Hi-Speed USB 2.0 port; built-in Fast Ethernet 10/100Base-TX network port; built-in WiFi 802.11b/g/n, 7.6 cm colour touchscreen Display, AUTOMATIC DOCUMENT FEEDER, 3 years warranty	1
10	LAN for 5 PCs (Refer NB*)	Supply and fitting of CAT6 (305) cable, 8port Giga switch, Rack, I/o box, casing capping	1
11	Antivirus	Total Security, 10 users 3 years	1
12	CCTV	Supply and fitting of 8 Channel DVR, 4 nos. of IP cameras (4MP), 4TB Hard Disc, 4Ch Poe switch, Rack, Extension Board, WL mouse, 24" monitor	1
Part-D			
13	UPS system	Supply and installation of Online UPS: 5KVA/5kw (1ph-1ph), online, Double conversion, VFI -SS - 111, UPS system (UNITY POWER FACTOR), input voltage range 160V - 300V with Single Phase AC Input and Single Phase AC Output, SMF battery with MS rack and link for installation. Efficiency up to 94%, Overload capacity 5 minutes for 111-130%, and 1 minutes for 130% to 150%. Battery: 12volt/100ah/20nos. (24000vah) for 4hours back up with full load, Warranty: Two years on both UPS and battery.	1

NB*: For any clarification regarding the above mentioned items the tenderer may visit Centre Superintendent's Office before sending the tender.

Signature and Seal of the Firm


09/12/2023

FINANCIAL BID

(Should be submitted in a separate sealed envelope)

LIST OF ITEMS

Sl. No.	Item	Description	Quantity	Total cost (inclusive of all taxes F.O.R. to IGIT Sarang & installation etc.) (Rs.)	TAX (%)
Part-A					
1	Supply and fitting of Split Air Conditioners				
1(a)	Air Conditioner	Inverter Split AC, Capacity:1.5ton, New BEE Star Ratings:3star, Condenser Coil: Copper, Power Requirement: single phase AC230V-50Hz, Cooling Coverage Area:150 sq.ft, Onsite 1 Year Warranty on Product and 10 Years on Compressor	3		
1(b)	Stabilizer	Wall Mounting, Digital display for input and output voltage, Working Range (Input): 90 VAC - 300 VAC, 12 Ampere, 18000 BTU/Hour, 4 - 6 Seconds Initial delay, Built In Thermal Overload Protection, Low & High Voltage Cut-off Protection	3		
1(c)	Installation (Refer NB*)	Installation of split AC in the CS Office at 2 nd floor of Biju Patnaik Academic Building, Including wall mounting brackets, adequate cable & tubing	3		
Part-B					
2	Executive Office Tables	L-Shaped, Laminated Particle Board, Width:150-200cm, Depth:70-150cm, Height:70-80cm, No of Drawers: 1-3, No. of Shutter Compartments: 1-3, Shelf: preferable	5		
3	Computer Tables	Movable, Laminated Particle Board, Width:80-100cm, Depth:40-50cm, Height:70-80cm, Keyboard Drawer, Shelves: preferable	3		
4	Executive Chairs	Movable, High Back, Arm Rest, Width:68-76cm, Depth:69-78cm, Height: Adjustable, Upholstery: Knitted Fabric/ Leatherette/PU, Tilt Mechanism, Pedestal: DieCast Al/ Chromed MS	5		
5	Visitor Chairs	Mid Back, Width:57-70cm, Depth:57-70cm, Height:98-110cm, Upholstery: Fabric/ Leatherette/PU, Pedestal: DieCast Al/ Steel	5		
6	Lounge (steel) Chair	3-seater, Dimensions W x H x D (cm): 180-210 x 75-80 x 63-70, Frame Material: Mild Steel.	5		

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7	Steel Almirah	Dimensions (minimum) W x H x D (cm): 90 x 195 x 50.7, Body and Door Made of 0.8 mm thick (minimum) CRCA Sheet, Shelves: 5-6, Doors: 2, Locker: 1, Colour : Textured Sea Pine/Off White/ Equivalent	2		
Part-C					
8	Computer	Core i7 -12700, Win 11 + MS Office,16GB RAM, 1TB HDD+ 512GB nvme SSD, Intel Chipset H670 Litre, Wired Keyboard & Mouse, WLAN+BT ,19.5" monitor, 3yr. onsite Warranty	5		
9	Multipurpose printer	A4 Black and White Laser Multifunction Printer, Print, Copy, Scan, Print speed up to 21 ppm (black), DUPLEX- FAST AND EASY AUTOMATIC two-sided printing, Scan Speed (Normal, A4) Up to 7 ppm (b&w), up to 5 ppm (color), Copy Speed (Black, Normal Quality, A4) Up to 20 cpm, Hi-Speed USB 2.0 port; built-in Fast Ethernet 10/100Base-TX network port; built-in WiFi 802.11b/g/n, 7.6 cm colour touchscreen Display, AUTOMATIC DOCUMENT FEEDER, 3 years warranty	1		
10	LAN for 5 PCs (Refer NB*)	Supply and fitting of CAT6 (305) cable, 8port Giga switch, Rack, I/o box, casing capping	1		
11	Antivirus	Total Security, 10 users 3 years	1		
12	CCTV	Supply and fitting of 8 Channel DVR, 4 nos. of IP cameras (4MP), 4TB Hard Disc, 4Ch Poe switch, Rack, Extension Board, WL mouse, 24" monitor	1		
Part-D					
13	UPS system	Supply and installation of Online UPS: 5KVA/5kw (1ph-1ph), online, Double conversion, VFI -SS - 111, UPS system (UNITY POWER FACTOR), input voltage range 160V - 300V with Single Phase AC Input and Single Phase AC Output, SMF battery with MS rack and link for installation. Efficiency up to 94%, Overload capacity 5 minutes for 111-130%, and 1 minutes for 130% to 150%. Battery: 12volt/100ah/20nos. (24000vah) for 4hours back up with full load, Warranty: Two years on both UPS and battery.	1		

Signature and Seal of the firm

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04/12/2027

CHECK LIST

TENDER No.: _____

1. Tender Fee Demand Draft : _____
2. EMD Demand Draft : _____
3. Registration certificate of the firm : _____
4. OEM / AUTHORIZED DEALER / DISTRIBUTOR / DEALER / RETAILER
CERIFICATE _____
5. PAN NO. _____
6. Service Tax _____
7. GST NO. _____
8. Experience certificate (Last 03 years) _____
9. Turnover Certificate issued by CA (Last3years) _____
10. IncomeTaxReturns(Last3years) _____
11. Annexures _____
12. Undertaking _____

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