



## ANTHROPOLOGICAL SURVEY OF INDIA

MINISTRY OF CULTURE  
GOVERNMENT OF INDIA

27, JAWAHARLAL NEHRU ROAD

KOLKATA – 700 016

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### TENDER ENQUIRY FOR 12V, 42 AH SMF BATTERY ON BUY BACK

No. 19-115/Genl./PUR.UPS/2010

Dated : 09/11/2015

1. Bid Security Deposit : ₹5000.00
2. Last date for submitting tender : 30<sup>th</sup> November, 2015 at 02.00 PM
3. Date of Opening Tender : 7<sup>th</sup> December, 2015 at 02.30 PM

Director, Anthropological Survey of India, Ministry of Culture, Govt. of India, 27, Jawaharlal Nehru Road, Kolkata – 700 016 intends to invite tender in 2 (Two) sealed cover for Technical and Price Bids. The invitation to tender is subject to the conditions as per schedule below.

Sl.No.	Specifications	Quantity
01.	Supply and installation of SMF VRLA Battery for 2 Nos. of 10 KVA UPS along with interconnecting cables. <i>Technical Specification as per Annex-1</i>	104 Nos.

#### SCHEDULE FOR INVITATION TO TENDER

1. The cover containing quotations should be sealed separately for Technical and Price Bids and superscribed Tender for SMF VRLA Battery for 2 Nos. of 10 KVA UPS. The said tender should be submitted in the Tender Box on the 3<sup>rd</sup> floor of the Fire Proof Spirit Building, 27, Jawaharlal Nehru Road, Kolkata – 700 016 on or before the due date.
2. The rate of Standard installation/additional installation should be specifically mentioned.
3. It is the responsibility of the tenderer to see that their tender reach the office of the Director, Anthropological Survey of India, 27, Jawaharlal Nehru Road, Kolkata – 700 016 by due date and time. The fact of having posted an offer in time will not bind the AnSI in case such an offer is delayed in post or mislaid/misdirected due to incomplete or incorrect superscription or other cause, to consider the offer.
4. The offer should remain open for six months from the date of opening of the tender
5. It should be specifically stated whether sales tax/packing/delivery/insurance charges, etc. are payable in addition to the price quoted, otherwise, the price quoted will be assumed to be all inclusive and no separate tax or charges will be paid in the event of the offer being accepted.
6. The earliest date by which delivery can be completed should be mentioned in the tender. Failure to effect delivery by the stipulated date may render the tenderers liable to pay liquidate damage at rates prescribe by the Government.

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7. The stores will be inspected by a representative of the AnSI before and/or at time of delivery and unacceptable stores will be subject to removal/replacement at the risk, cost and responsibility of the supplying firm.
8. Any errors or corrections should be duly authenticated by the person signing the tender, over writing should be avoided.
9. The stores to be securely packed and delivered top Consignee with risk, cost and responsibility of the supplier.
10. Rectification of any defects or cracks etc. noticed during a period of one year from the date of supply shall be the responsibility of the supplying firm at their own cost and risk.
11. The AnSI reserves the right to accept or reject any tender without assigning any reason.
12. **Warranty** : Warranty for at least 2 (Two) years from the date of installation.
13. **Payment** : Payment will be made in INR on normal credit basis.
14. Sealed tender should be submitted alongwith the Leaflet/Brochures clearly showing Model No., Make and Specification.
15. The offered item should be manufactured by a well reputed company having internationally reputed brand of the product sought for purchase.
16. Installation on site will be the responsibility of the supplying company at their cost and risk with all required accessories, cabling, ducting etc. Quotation should be prepared keeping this aspect into consideration.
17. In case of Entry tax is required, it is to be mentioned in quotations which will be considered for evaluation. Moreover the supplier will pay the amount needed for obtaining the way bill in the first instance and the amount will be reimbursed from AnSI against actual original Bank Challan/document obtaining of Way Bill be arranged of AnSI.
18. Certificate of authorized distributor (from main firm whose product is quoted) is to be enclosed.
19. It is to be clearly stated warranty and maintenance will be done by quoting firm for main firm whose product is quoted. Firm should have necessary infrastructure and manpower for maintenance (Documents to be enclosed).
20. Other Requirements :
  - (a) The supplier must be submitted ISO 9001:2008, ISO 14001:2004, ISO/TS 16949:2009 & QHSAS 18001:2007 and make of batteries along with the quotation.
  - (b) The supplier must submit the tender specific authorization letter from the manufacturer (OEM)
21. **Scope of Work** :
  - (a) Supply, installation, linking and commissioning of SMF batteries for use with EMERSON (Liebert) 10 KVA system, Model – SUPER 400 D.
  - (b) The supplier should clearly specify the battery float voltage.
  - (c) Periodic maintenance and health checkup of the batteries, one every quarter.
  - (d) Warranty – Two years warranty from date of installation. In case any breakdown, alternate arrangement has to be made by the supplier on emergency basis within twenty four hours.
22. **BID SECURITY**
  - (a) Except the valid and prescribed Bid Security amount of **₹5000.00 (Rupees Five Thousand only)**, the offer/tender will be treated as cancelled.
  - (b) The bid security amount must be paid in form of demand draft in favour of **Pay & Accounts Officer, Pay & Accounts Office, Ministry of Culture, Kolkata – 700 001** and payable at **Kolkata**.
  - (c) No interest is payable on the Bid Security Deposit amount.
  - (d) The Validity of the Bank Draft submitted as the Bid Security, should be suitable extended by the Bidder, if need to be, beyond the validity of the tender.

- (e) The Bid Security will be returned to the unsuccessful bidder. It will be returned to the successful bidder after receipt of the Performance Security Deposit from them.
- (f) In case of withdrawals or amends or impairs or derogates or non-compliance of Tender conditions(s) of the offer in any respect within the validity period of the tender or refusal of furnishing. Performance Security Deposit the event of getting intimation of awarding the Purchase Order, the Bid Security amount is liable to be forfeited.
- (g) The successful bidder has to submit Performance Security Deposit amount (10% of the Order Value) before issuing Purchase Order. This Performance Security Deposit should remain valid for a period of 90 days beyond the date of completion of all contractual obligations of the supplier including warranty.
- (h) The Performance Security Deposit is to be furnished in way of Bank Guarantee in the form to be provided later.
- (i) In case of non-delivery of the ordered materials in time or/and for any other bad delivery performance or/and failure of the delivered material or failure to render contracted warranty service to the delivered materials/instrument during the warranty period (summarily noncompliance of due performance of the supplied materials/instruments or the contract by the supplier whose order has been awarded), the Performance Security Deposit will be forfeited.
- (j) The Performance Security Deposit will be returned to the supplier after satisfactory completion of the delivery as well as well as the warranty period of the delivered stores as per terms and conditions of the Purchase Order.
- (k) **Arbitration Clause** – In the event of any question, dispute or difference arising out of or in connection with the contract, the same shall be settled amicably by mutual consultations. If such resolution is not possible then the unresolved dispute or difference shall be re the sole Arbitration by a person appointed by the Director, Anthropological Survey of India and shall be conducted at the Jurisdiction of Kolkata Court (India) only. The award of the arbitrator shall be final and binding on the parties to this contract.
- (l) Authorized representative may attend the tender opening on given date and time along with authority letter ink (signed).

Yours faithfully,

(A.J. Biswas)  
Drawing & Disbursing Officer  
Anthropological Survey of India  
Head Office, Kolkata – 700 016