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No._

भारत सरकार GOVERNMENT OF INDIA इस्पात मंत्रालय

MINISTRY OF STEEL उद्योग भवन

UDYOG BHAWAN

नई दिल्ली-110107 New Delhi-110107

Dated June, 2016

Notice Inviting Tender

Subject: To invite Online Bid for supply of 16 (Sixteen) 12 Volt 150 Ah Mtek Battery in Ministry of Steel.

Online Bid are hereby invited at Central Public Procurement (CPP) Portal (www.eprocure.gov.in) from reputed, experienced and financially sound companies/firms/agencies for <u>supply of Sixteen 12 Volt 150 Ah Mtek Battery</u> in the Ministry of Steel.

- 2. The bid will be accepted as e-Tender only and intending bidders must be registered with the Central Public Procurement (CPP) Portal.
- 3. The tender document contains the following enclosures:

Annexure-I

Terms and Conditions

Annexure-II

Proforma for Technical Bid Submission

Annexure-III

List of Items (Proforma for Financial Bid Submission)

Annexure-IV

Details of Bank Account

Important Dates for the invitation of aforesaid Online Bid:

1	Publish Date of Bid
1	Bid/Document Downloading Start Date
1	Bid Submission Start Date
1	Bid/Document Downloading End Date

- 03.06.2016 09.00 AM - 03.06.2016 09.30 AM

- 04.06.2016 09.00 AM - 20.06.2016 03.00 PM

✓ Bid Submission End Date

- 20.06.2016 03.00 PM - 20.06.2016 03.00 PM

✓ Bid Opening Date

- 20.06.2016 03.30 PM

- TheBid should invariably be accompanied by a Demand Draft of Rs. 2500/- (Two Thousand and Five Hundred only) in favour of 'Pay and Accounts Officer, Ministry of Steel' payable at New Delhi as Earnest Money Deposit (EMD). The bid received without the requisite EMD will not be entertained. The scanned copy of the Earnest Money Deposit (EMD) along with all requisite documents must be uploaded with the bid and original Earnest Money Deposit (EMD) should be dropped in a sealed cover superscripted with 'Bid for supply of Sixteen 12 Volt 150 Ah Mtek Battery in the Ministry of Steel' in the Tender Box fixed outside Room No. 64, Ministry of Steel, Udyog Bhavan, New Delhi on or before 20th June, 2016 by 03.00 P.M.
- 6. Tender may also be downloaded from the website of the Ministry of Steel (www.steel.nic.in).
- 7. In case, any holiday is declared by the Government of India on the day of Bid Opening Date, the bid will be opened on the next working day at the same time.
- 8. The Ministry reserves the right to reject or select any bid without assigning reasons thereof.

(K Murali)

Under Secretary to the Govt. of India

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Copy with request to upload it on the website of the Ministry of Steel to: NIC, Ministry of Steel

Terms and Conditions

- 1. The firms are required to upload copies of the following documents along with the *Technical Bid* (information furnished by the firm for evaluation of technical bids) in .pdf format, failing which their Bids shall be summarily/uprightly rejected and will not be further considered:
 - (a) Scanned copy of Annexure-II (information furnished by the firm for evaluation of technical bids)
 - (b) Scanned copy of Earnest Money Deposit (EMD)
 - (c) Scanned copy of PAN Card
 - (d) Scanned copy of VAT/TIN//Sales Tax registration certificate
 - (e) Scanned copy of work experience certificate
 - (f) Scanned copy Annexure-IV (details of bank account of firm)
 - (g) Scanned copy of cheque from account furnished in Annexure-IV
 - (h) Scanned copy of financial statement of account of firm like Balance Sheet, Profit & Loss Account etc.
- 2. Payment shall be made by electronic transfer to the account of the firm on submission of pre-receipted typed bill in triplicate. The payment will be made after supply of battery. No advance payment shall be made in any case. Bidder should furnish details of bank accounts in Annexure-IV along with the other requisite documents.
- 3. Overwriting or correction in any of the tender document is not permissible. The rates should be quoted both in figures and words. If VAT/ any other tax are in addition to the rates quoted, it should be specifically mentioned otherwise it would be presumed that the rates quoted are inclusive of the VAT/ any other tax. The conditional bid will not be accepted under any circumstances.
- 4. The firm must have valid TIN/PAN/VAT/Service Tax Nos.
- 5. The firm should have experience in supply of Batteries in at least two Govt. Ministries/Department/PSUs/Bank.
- 6. Bidder firm will be solely responsible for Genuinity of items to be supplied.
- 7. No increase in amount shall be considered after finalization of rate. No other charges like transportation/fare & installation etc., will be payable.
- 8. If the firm commits breach of any of the terms and conditions or is not able to complete the work in time or the quality of work is not of the desired level, the contract will be cancelled and security deposit shall be forfeited.
- 9. This Ministry reserves the right to terminate the contract any time without assigning any reason therefor.
- 10. It is a pre-requisite that the firm is not black listed by any Government Ministries/Departments nor any criminal case is registered/pending against the firm or its owner/partner anywhere in India.

- 11. If any incident of theft/pilferage by the worker of the contractor is reported causing pecuniary loss to the Government, the entire cost will be recovered from the firm besides annulment of the contract.
- 12. No bidder is allowed to withdraw the tender. In case of withdrawal the EMD shall stand forfeited. Besides that action will also be taken to black list the bidder.
- 13. The Agency/Firm shall not appoint any sub-contractor for the work under any circumstances.
- 14. The bidder will indicate the complete address of their firm/office, residence, and especially the premises from where batteries will be supplied to us along with telephone numbers and other related information.

Arbitration Clause

- Arbitration: In the event of any dispute or disagreement under or in relation to this Agreement or over the interpretation of any of the terms hereinabove contained or any claim or liability of the party, the same shall be referred to the sole Arbitrator to be nominated by mutual consent of both parties therein. The intending party will serve notice in writing upon the other party notifying its intention for appointment of Arbitrator. Should both parties fail to agree on by mutual consent, then Ministry will appoint the sole Arbitrator. The provisions of Arbitration and Conciliation Act, 1996 will apply. The arbitration proceedings will be held in New Delhi. The Arbitrator will give reasons for his award and the award passed by the Arbitrator shall be final and binding upon the parties herein. Such reference shall be deemed to be a submission to arbitration under the Indian Arbitration and Conciliation Act, 1996, or of any modifications or re-enactment there of including the rules framed there under.
- 16. The contract will be interpreted under Indian Laws and subject to the jurisdiction of Delhi Court.
- 17. Instruction for submission of e-tender is available at www.eprocure.gov.in/eprocure/app which may be carefully followed.

Financial Conditions

- 1. Earnest Money Deposit (EMD) of 2500/- (Two Thousand and Five hundred only) in favour of 'Pay and Accounts Officer, Ministry of Steel' payable at New Delhi is to be dropped in a sealed cover superscripted with 'Bid for supply of Sixteen 12Volt 150 Ah Mtek Battery in the Ministry of Steel in the Tender Box fixed outside Room No. 64, Ministry of Steel, Udyog Bhavan, New Delhi on or before 20th June, 2016 by 03.00 P.M.
- 2. Earnest Money Deposit (EMD) of unsuccessful bidder will be returned on finalization of the contract. No interest will be paid on EMD amount.
- 3. No exemption will be given to any firm with regard to deposit of Earnest Money Deposit (EMD). However, the firms who are exempted from submission of Earnest Money Deposit (EMD) shall be dealt as per General Financial Rules, 2005 subject to submission of an undertaking from the firm seeking such exemption. Copies of relevant certificates/documents regarding such exemption should be submitted alongwith the bid.

(K. Murali)

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INFORMATION FURNISHED BY THE FIRM FOR EVALUATION FO TECHNICAL BIDS

Sl.NO.	Particulars	To be filled b	by the Bidder
1.	(a) Name of the Firm		-
	(b)Address of the Firm		
	(c) Name of the Proprietor		
	(d) Telephone No.		
	(e) Mobile No.		
	(f)Email Address		
2	PAN Number (copy to be enclosed)		
3	TIN Number (copy to the enclosed)		
4	Service Tax Registration Number (copy to be		
	enclosed)		
5	Relevant papers, at least three cases, to show that		
	batteries have been supplied byyour firm to Govt.		
	Ministries, Departments/PSUs/Banks in the recent		
	past. (copy to be enclosed)		
6	Annual Turn over (In Rs.)	Year	Annual Turn
	(copy of financial statement of account like		Over (in Rs.)
	balance sheet, profit and loss account etc. to be	2014-15	
	enclosed)	2015-16	
7	Details of EMD		
-	(i)Amount		
	(ii) DD No		
	(iii)Date		
	(iv) Issuing Bank		
8	Whether terms and conditions of the tender is acceptable?		

It is certified that the above information are true and correct to the best of my knowledge and belief. It is also certified that the firm is not black listed by any Government Ministries/Departments nor any criminal case is registered/pending against the firm or its owner/partner anywhere in India.

Further it is certified that I/we have read and understood the terms and conditions of the Notice Inviting Tender No. 31016/1/2015-AD(G) dt. 01st June, 2016 and will abide by them till the completion of the contract period.

(Signature of the authorized person)

Name;

Designation

Seal

Note: Bids must be sent with all requisite details, all certificates duly signed and with the seal of the firm wherever required, failing which they will be rejected summarily and financial bids with not be opened.

Date:

Place:

65/11/16

Financial Bid

S.No.	Items	Cost per battery with installation (including all taxes)	Buy Back rate of old battery (per battery)
1.	Mtek Power EB 1800 Tubler 12Volt 150 Ah	9	

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DETAILS OF BANK ACCOUNT

(Real time Gross Settlement (RTGS) National Electronic Fund Transfer (NEFT) facility for receiving payments)

Sl.No.	Particulars	To be filled by the bidder
1.	Name of Account Holder	
2.	Address of Account Holder	
3.	Name of the Bank	
4.	Name and Address of the Branch	
5.	IFSC Code	
6.	MICR Code	
7.	Account Number	
8.	Type of Account	

I, hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institute responsible.

Date:	Name:
Place:	Designation
	Seal

Note Please attach a photocopy of the cheque.