



NAME OF WORK : Supply, Installation, Testing and Commissioning of 12V, 200AH, 120 nos. Sealed Maintenance Free batteries along with accessories & allied works for 3x80 KVA NUMERIC MAKE UPS at Baroda Sun Tower, Bank of Baroda, C-34, G-Block, Bandra Kurla Complex, Bandra-E, Mumbai, 400051 (THROUGH EMPANELLED VENDORS ONLY).

EMPLOYER

**BANK OF BARODA
General Manager,
Head-Facilities Management & COA Dept.
1st Floor, Baroda Corporate Centre, C-26, G-Block,
Bandra Kurla Complex, Bandra-E, Mumbai, 400051.**

Tel- 022-6698/5779/5769/5105

E-mail- em.bcc@bankofbaroda.com



NOTICE INVITING TENDER FOR SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 12V, 200AH, 120 NOS SEALED MAINTENANCE FREE BATTERIES ALONG WITH ACCESSORIES & ALLIED WORKS FOR 3X80 KVA NUMERIC MAKE UPS AT BARODA SUN TOWER, BANK OF BARODA, C-34, G-BLOCK, BANDRA KURLA COMPLEX, BANDRA-E, MUMBAI, 400051.

Bank of Baroda, Baroda Corporate Centre, Mumbai invites Sealed Financial Bids/offers from our Empanelled Vendors for Supply, Installation, Testing and Commissioning of 12V, 200AH, 120 nos SEALED MAINTENANCE FREE batteries along with accessories & allied works for 3x80 KVA NUMERIC MAKE UPS at Baroda Sun Tower, Bank of Baroda, C-34, G-Block, Bandra Kurla Complex, Bandra-E, Mumbai,400051.

Duly completed application forms, which can be downloaded from Bank's website, should reach the Office of **General Manager, Facilities Management Department, 1st Floor, Bank of Baroda, Baroda Corporate Centre, C-26, G Block, Bandra-Kurla Complex, Bandra East, 400051, Mumbai on or before 20.03.2018 by 15.00 hrs.**

For further details log on to our website www.bankofbaroda.com – **Tenders Section.**

Corrigendum, if any, will be issued only on our Bank's website.

Bidders have to keep checking our website for any additional instructions/addendums, if any, till 48 hours of tender submission time. Bidder who quote tender without attaching/enclosing tender document or the addendum document, if any, will be rejected.



Tender Document : **Supply, Installation, Testing and Commissioning of 12V, 200AH, 120 nos. SEALED MAINTENANCE FREE batteries along with accessories & allied works for 3x80 KVA NUMERIC MAKE UPS at Baroda Sun Tower, Bank of Baroda, C-34, G-Block, Bandra Kurla Complex, Bandra-E, Mumbai, 400051.**

NIT Ref No. : BCC-UPS-BST-BAT-050318

Date of issue in of Notice : 05.03.2018.

Pre-Qualification (Eligibility Criteria) : Empanelled Vendors only.

Pre-Bid Meet : Nil.

Last date of Submission of Price Bid/
Offer : 20.03.2018 till 3:00 PM.

Place of Submission of Price Bid : Facilities Management Department, 1st floor, Baroda Corporate Centre, Bank of Baroda, C-26, G Block, Bandra Kurla Complex, Bandra-East, Mumbai, 400051.

Opening of Price Bid/offer : 20.03.2018 at 3:30 P.M.

Time of Completion of the Project : 2-3 Weeks.

Earnest Money Deposit (EMD) : INR18,000.00 Only.(Rupees Eighteen Thousand only)
Earnest Money should be deposited in the form of demand draft, Bank FDR or Bank Guarantee from any scheduled bank in favour of Bank of Baroda, Mumbai.

The Vendors are requested to submit their Financial Bids/offers in the enclosed format on or before 20.03.2018 by 3:00 PM. The financial bids/offers will be opened in the presence of available representatives of Bidders on 20.03.2018 at 3:30 PM.



Submission of Bids:

The bidder shall submit the Tender in one large sealed cover containing –

1. EMD in Separate Sealed envelope super scribed “**(EMD) Supply, Installation, Testing and Commissioning of 12V, 200AH, 120Nos SEALED MAINTENANCE FREE batteries along with accessories & allied works for 3x80KVA NUMERIC MAKE UPS at Baroda Sun Tower, Bank of Baroda, C-34, G Block, Bandra Kurla Complex, Mumbai, 400051.**”
2. Financial Bid containing Financial /BOQ in separate Sealed Envelope super scribed “**(Financial Bid) Supply, Installation, Testing and Commissioning of 12V, 200AH, 120Nos SEALED MAINTENANCE FREE batteries along with accessories & allied works for 3x80KVA NUMERIC MAKE UPS at Baroda Sun Tower, Bank of Baroda, C-34, G Block, Bandra Kurla Complex, Mumbai, 400051.**”

All the covers shall be addresses to

**The General Manager,
Facilities Management Department,
1st floor, Baroda Corporate Centre,
C-26, G Block, Bandra Kurla Complex,
Bandra-East, Mumbai, 400051**

Disqualification of Bidders:

- Financial Bids/Offers of bidders **without EMD** shall not be opened and be summarily rejected.
- Prospective bidders shall not put EMD in the Financial Bid envelope along with the Financial Bid. Financial Bids of such bidders shall also not be opened and be rejected.



SPECIAL CONDITIONS OF THE CONTRACT

BANKS DISCRETION

- Bank reserves the right to cancel/reject any or all the tenders without assigning any reason.
- Bank reserves the right to increase or decrease the quantity at any stage without assigning any reason.
- Bank reserves the right to change the consignee and allocation of quantity at any stage without assigning any reason.

TENDER COST

The bidders can view/download the tender documents free of cost from **our website** www.bankofbaroda.com – Tenders Section.

EARNEST MONEY DEPOSIT

The Earnest Money shall be valid and remain deposited with the Bank for the prescribed period of defect liability. If the validity of the tender is extended, the validity of Earnest Money document submitted by the tenderer shall also be suitably extended by the tenderer, failing which his tender, after the expiry of the aforesaid period shall not be considered by the Bank. Earnest Money should be deposited in the form of demand draft, Bank FDR or Bank Guarantee from any scheduled bank in favour of Bank of Baroda, Mumbai. No interest shall be payable by the Bank on the Earnest Money deposited by Tenderer.

Earnest Money of the unsuccessful tenderers shall be returned within 30 days of finalization of tender.

The EMD can be exempted on submission of valid certificate of registration from National Small Industries Corporation (NSIC)/MSME/KVIC/SSI, etc.

Any tender received from firm which is not registered with NSIC/MSME/KVIC/SSI, and is not accompanied with required EMD in prescribed form is liable to be rejected.

PRICE

The tenderers are required to quote prices on FOR Destination basis (Free delivery to consignee basis). Price will be quoted in figures as well as in words. L-1 for the items/services will be decided inclusive of all Taxes / Duties and all other liveable charges. Performa for Price Bid given at Annexure-A. Taxes/ duties/ charges reflected outside the Performa will not be accepted. Tenderer must attach copies of Govt. Notification in support of all applicable Taxes/ duties/charges quoted in the offer.

Financial Bid/offer shall be valid for the period of 90 days from the date of opening of Bid of the bidder, and it shall remain binding upon the bidder and may be accepted at any time before the expiry of such period. EMD will be forfeited, if the bidder withdraws the offer before expiry of the said period.

The rates quoted shall be inclusive of all those works that are required for successful testing and commissioning of the batteries such as transportation of material at site, i.e. Baroda Sun Tower, C-34, G Block, Bandra Kurla Complex, Bandra East, Mumbai, 400051, labour charges for erection/shifting, supervisory charges and disposal of old batteries. The L1 Bidder shall also Liaison with the Municipal Corporation Authorities for getting the approval, if any and carrying out the work assigned without any extra cost.



Bank of Baroda
Baroda Corporate Centre, Mumbai

The Vendor will have to buy back the old batteries from the Bank and disposal, if any, of the batteries shall be as per the guidelines of the Government of India.

Conditional bids will not be accepted at any condition.

The tender is based on the bidding system and the L-1 Bidder shall be considered for awarding the work Supply, Installation, Testing and Commissioning of 12V, 200AH, 120Nos SEALED MAINTENANCE FREE batteries along with accessories & allied works for 3x80KVA NUMERIC MAKE UPS at Baroda Sun Tower, Bank of Baroda, C-34, G Block, Bandra Kurla Complex, Bandra-E, Mumbai, 400051.

ELIGIBILITY CRITERIA

- **MUST BE PRESENTLY “CATEGORY-A” EMPANELLED VENDOR BY BANK OF BARODA, BARODA CORPORATE CENTRE, MUMBAI FOR CARRYING OUT ELECTRICAL WORK IN BARODA CORPORATE CENTRE & BARODA SUN TOWER BUILDINGS. (COPY TO BE ENCLOSED BY VENDOR).**
- **VENDORS WHO HAVE ALREADY ENTERED INTO AN AGREEMENT and SUCCESSFULLY COMPLETED EXECUTION OF ELECTRICAL WORKS AMOUNTING TO Rs.10 LAKHS OR MORE (Amount pertaining to a single work order only) in LAST 07 YEARS WITH BARODA CORPORATE CENTRE, BANK OF BARODA, MUMBAI SHALL BE CONSIDERED AS EMPANELLED. (COPY OF WORK ORDER/COMPLETION CERTIFICATE TO BE ENCLOSED BY VENDOR).**
- **HVAC WORKS SHALL NOT BE CONSIDERED AS ELECTRICAL WORKS FOR THE SUBJECT TENDER.**

SECURITY DEPOSIT

Security Deposit of 5% on accepted value of tender (including the Earnest Money Deposit) shall be submitted by the successful bidder within 14 days from the acceptance of the contract/work and retained till 03 months beyond the completion of Defect Liability Period of 24 months by Bank.

QUERY AND CLARIFICATION

In case of any contradiction noticed in this Tender Enquiry, same be clarified within 07 days from the date of publication of Tender on the website else decision/ interpretation of the Bank in this regard would be final in all respect.

Clarification, if any required, may also be obtained from the Bank (*Phone 022-6698-5779/5769/5105*) or the office address as mentioned above.

SPECIAL TERMS OF THE CONTRACT

- | | |
|---------------------------------|--|
| 1. Date of Commencement of work | : As mentioned in the Letter of intent/
Work Order by Bank of Baroda. |
| 2. Completion Period | : 2-3 Weeks from the Letter of Intent/
Work Order. |



3. Escalation : The prices shall remain firm and shall not subject to variation for any reason whatsoever. All rates shall be firm throughout the duration of the contract and no influences shall be permitted for any changes in any of costs or inclusions due to any reasons such as currency variations, material, transport and price fluctuations or any other reason unless expressly provided for elsewhere in this agreement.
4. Defect Liability Period (DLP) : 24 months from the date of issuance of Virtual Completion Certificate issued by the Bank.
The Contractor shall make good at his own cost and to the satisfaction of the Bank's engineer, all defects or other faults and all damages, loss and expenses consequent thereon or incidental thereto, and such damage, loss and expenses shall be recoverable from the contractor by the Employer or may be deducted by the Employer from any money due or that becomes due to the Contractor.
In these conditions, the expression "*Period of Defects Liability*" shall mean the period of Defects Liability as above, calculated from the date of completion of the Works (Virtual Completion Certificate).
5. Liquidated Damages : 1% of the Contract value per week subject to maximum of 10% of Contract value will be deducted from the bills of the vendor on account of delay in execution of the work as per the schedule mentioned in the tender/work order.
6. Payment : Full and Final Payment shall be made only after satisfactory completion of all the works assigned to you at the aforesaid Site. No advance/interim payment shall be made by the Bank.



WARRANTY

The bidder should provide minimum 2 years warranty for the Batteries.

FREE MAINTENANCE AND DEFECT LIABILITY PERIOD

Following are the works which shall be carried out during the free maintenance period (DLP) :

- Periodic inspection (preferably quarterly) for proper working of the batteries and identification of any fault/abnormality. The vendor shall also visit the site for inspection of the batteries during emergency situations or as and when required.
- Replacement of any defective part at the own cost of the Vendor. Bank will not pay any cost in this regard whatsoever.

RISK PURCHASE CLAUSE

In the event of failure of the SUCCESSFUL BIDDER to deliver or dispatch or provide the required services within the stipulated date/ period of the supply order/Tender, or in the event of breach of any of the terms and conditions of the Tender, the Bank will have the right to purchase the items/services from elsewhere at the risk and cost of the defaulting vendor after giving due notice to the defaulting vendor.

The cost as per Risk Purchase exercise may be recovered from the bills pending with the supplier against any other supplies/services outside this contract or even from the pending bills with any other Government Department/Ministry.

In the event of a contract being cancelled for any breach committed and the Bank effecting repurchase of supply items & services at the risk and the cost of the contractor, the Bank is not bound to accept the lower offer of Benami or allied or sister concern of the contractor.

LAW GOVERNING THE CONTRACT

(i) This contract shall be governed by the laws of India for the time being in force. The contract shall be interpreted in accordance with these laws.

(ii) Jurisdiction of Court: The Courts of the MUMBAI shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

RIGHT TO REJECTION

The decision of the Bank shall be final as to the quality of the material/services and shall be binding upon the Tenderers and in case of any of the articles supplied, not being found as per specification and approved sample, shall be liable to be rejected or replaced and any expenses or losses caused to the Bank should be borne by the vendor and ensured by the vendor that articles supplied should be best in quality and free from all defects.

The acceptance of articles will be made only when the articles are inspected and found up to the standard specifications and free from all defects.

The rejected items must be removed by the tenderers from the consignee's premises within 15 days from the date of intimation about rejection at the risk and cost of the tenderers.

ARBITRATION

All disputes and difference of any kinds whatsoever arise out of or in connection with the contract whether during or after completion of contract shall be deemed to have arisen at Mumbai and only court in Mumbai shall have jurisdiction to determine the same.



Arbitration proceedings shall be held at Mumbai, India and the language of the arbitration proceedings and that of all documents and communications between the parties shall be in English or Hindi.

GENERAL CONDITIONS

In case of difference between the rates written in figures and words, the rate adopted (in words) for working out the total amount of the item in the Quotation shall be taken as correct. In all other cases the correct rate would be that which is lower.

In all cases of omissions and / or doubts or discrepancies in any item or job requirement, a reference shall be made to the General Manager, whose elucidation, elaboration or decision shall be considered as authentic and final. The contractor shall be held responsible for any errors that may occur in the work through lack of such reference and precaution.

When there is a difference between the rates in figures and in words, the rate which corresponds to the amounts worked out by the Contractor, shall be taken as correct.

When the rate quoted by the Contractor in figures and in words tallies but the amount is not worked out correctly, the rate quoted by the Contractor shall be taken as correct and not the amount.

The Employer reserves the right to accept the tender in full or in part and the tenderer shall have no claim of revision of rates or other conditions whether his tender is accepted in part or in full.

Canvassing in connection with the tender is strictly prohibited and the tender submitted by any Contractor who resorts to canvassing will be liable to rejection.

An item rate tender quoting rates in terms of "percentage below / above will be summarily rejected. On acceptance of tender, the name of the accredited representative(s) of the Contractor who would be responsible for taking instructions from the Employer shall be communicated to the Employer by the Bidder in writing.

LIQUIDATED DAMAGES FOR DELAY

1% of the Contract value per week subject to maximum of 10% of Contract value will be deducted from the bills of the vendor on account of delay in execution of the work as per the schedule mentioned in the tender/work order.

TERMINATION OF CONTRACT

Time shall be the essence of the contract. The Bank shall have the right to terminate this Contract without any notice in part or in full in any of the following cases:-

- The delivery of the material is delayed for causes not attributable to Force Majeure after the Scheduled date of delivery. The Seller is declared bankrupt or becomes insolvent.
- The delivery of material is delayed due to causes of Force Majeure by more than 60 days.



TECHNICAL SPECIFICATIONS

ITEM: 12V, 200AH SEALED MAINTENANCE FREE BATTERIES FOR 3x80 KVA NUMERIC MAKE UPS.

Make of the Batteries: Rocket / Panasonic / Exide / Hitachi / Amar Raja(Johnson Control).

Note: Bank may directly instruct the quality control team of the companies to visit the site to examine the genuineness of all materials supplied by the Manufacturers / authorized dealer.

Technical Terms and Conditions:

- The bidder should provide minimum 2 years warranty for the Batteries.
- The warranty period shall commence from the date of successful completion of installation of batteries at site.
- All the batteries to be installed at Baroda Sun Tower, Bank of Baroda, C-34, G-Block, Baroda Corporate Centre, Bandra-E, Mumbai, 400051 and the selected bidder shall have to install the batteries in racks and connect them with the UPS along with the accessories such as cables, racks, screws etc.



Basic information

1	Name of the applicant/organization	
	Address of the Registered Office (with phone numbers, fax numbers & e-mail ID)	
	Address of Office at Mumbai (with phone numbers, fax numbers & e-mail ID)	
2	Year of establishment	
3	Type of the organization (whether sole proprietorship, partnership, Private Ltd or Ltd. Co. etc.) (Enclose certified copies of documents as evidence)	
4	Name & qualification of the proprietor/partners/Directors of the organization/Firm a) b) c) d) (Enclose certified copies of documents as evidence)	
5	Details of registration – Whether Partnership firm, company, etc. Name of Registering Authority, Date and Registration number. (Enclose certified copies of documents as evidence)	
6	Whether registered with Government/Semi-Government/Municipal authorities of any other Public organization and if so, in which class and since when? (Enclose certified copies of documents as evidence)	
7	Number of years of experience in the field and details of work in any other field.	
8	Address of Mumbai office through which the proposed work of the Bank will be handled and the name & designation of professional in-charge.	
9	Yearly turnover of the organization during last 3 years (year-wise) and furnish audited balance sheet and Profit & Loss a/c (audited) for the last 3 years.	
10	PAN Number	
11	Details of registration for payment of service tax/GST Registration No.	



12	Detailed description and value of works done (Proforma 1) and works on hand (Proforma 2)	
13	Details of Key Personnel Permanently employed (Proforma 3)	
14	Other infrastructural information to be used/referred for this project (Proforma 4)	
15	Furnish the names of –3- responsible persons along with their designation. Address, tel. No. etc. for whose organization, you have completed the above mentioned jobs and who will be in a position to certify about the performance of your organization.	
16	Whether any Civil Suit/litigation arisen in contracts executed/being executed during the last 10 years. If yes, please furnish the name of the project, employer, nature of work, contract value, work order and brief details of litigation. Give name of court, place, and status of pending litigation.	Attach a separate sheet, if required.
17	Information relating to whether any litigation is pending before any Arbitrator for adjudication of any litigation or else any litigation was disposed off during the last ten years by an arbitrator. If so, the details of such litigation are required to be submitted.	
18	Undertaking regarding local office at Mumbai	

Sign. & seal of the Bidder



Proforma 1

a) **LIST OF PROJECTS EXECUTED BY THE ORGANISATION DURING THE LAST 7 YEARS**

Sl no	Name of work/project with address	Name & full postal address of the owner. Specify whether Govt. undertaking along with name, address and contact numbers of –2- persons (Engineers & top officials of the organisation)	Contract amount (Rs) with copy of work order and completion certificate from project in-charge)	Starting date of Project	date of completion of Project	Any other relevant information. Actual amount of project. If increased, give reasons.	Enclose clients certificate for satisfactory completion	Remarks
1	2	3	4	5	6	7	8	9

Notes:

- Information has to be filled up specifically in this format. Please do not write remark "As indicated in Brochure".
- Date shall be reckoned from the date of advertisement of the notice in news papers.
- For certificates, the issuing authority shall not be less than an Engineer In charge.

Sign & Seal of Bidder

SITC OF 12V, 200AH NUMERIC MAKE UPS BATTERIES



Proforma – 2

LIST OF IMPORTANT WORKS ON HAND.

Sr. No.	Name of work/project with address.	Name & full postal address of the owner. Specify whether Govt. under taking along with name, address and contact nos. of –2- persons (Engineers or top officials of the organization)	Contract Amount with copy of Work Order.	Stipulated time of completion (Years)	Present status of the project	Any other relevant information.
1	2	3	4	5	6	7

Notes:-

1. Information has to be filled up specifically in this format. Please do not write remark “As indicated in Brochure”.

Sign. & seal of the applicant

Sign & Seal of Bidder

SITC OF 12V, 200AH NUMERIC MAKE UPS BATTERIES



Proforma-3

Details of key personnel employed.

S. N o.	Particulars	Name and Designation	Age	Qualification	Experience	Nature of works handled	Name of the Projects handled costing over 40% of the estimated cost	Date from which employed in your organization	Indicate details of experience for similar projects
1.	Details of in house qualified engineers								
2.	Electric Engineer								
3.	Draftsman								
4.	Any other information								



Proforma-4

List of Major office Equipment/ infrastructure in possession of the firm

S.No.	Name of office equipment	No.	Utilization	Any other information if any
1				
2				
3				
4				
5				
6				

Sign. & seal of the applicant

Date and Place



Bank of Baroda
Baroda Corporate Centre, Mumbai
DECLARATION
(To be filled by the Bidder)

The General Manager
Bank of Baroda
Facilities Management Department,
Baroda Corporate Centre
Bandra Kurla Complex
Mumbai, 450001

If the envelope is not sealed and not marked as mentioned above, Bank of Baroda as the employer shall assume no responsibility for the misplacement or premature opening of the bid. In that case, bidder will be disqualified and their Financial Bid will not be considered.

Name and address of the bidder: -

Email:

Mobile No.

Place

Date



Annexure-A
PRICE/FINANCIAL BID
(TO BE FILLED BY THE TENDERER AND SEALED SEPARATELY)

The General Manager
Bank of Baroda
Facilities Management Department,
Baroda Corporate Centre
Bandra Kurla Complex
Mumbai, 450001

Dear Sir,

Re: Supply, Installation, Testing and Commissioning of 12V, 200AH, 120 nos SEALED MAINTENANCE Free batteries along with accessories & allied works for 3x80 KVA NUMERIC MAKE UPS at Baroda Sun Tower, Bank of Baroda, C-34, G-Block, Bandra Kurla Complex, Bandra-E, Mumbai, 400051.

Ref: Your NIT Ref No & dated BCC-UPS-BST-BAT-050318 dt. 05.03.2018

With reference to the above, the rates quoted by us for the subject work are as below:

S.No.	Item Description	Qty in Nos.	Rate in INR	Amount in INR	Remarks
1	Supply, Installation, Testing and Commissioning of 12V, 200AH, 120 nos Sealed Maintenance Free batteries along with allied worksfor 3x80 KVA NUMERIC MAKE UPS---(A)	120			Rates shall be inclusive of Applicable Taxes.
2	Buy Back of old 12V, 200AH, 120 nos Quanta Make SMF VRLA batteries----(B)	120			
3	Total(A-B)				

Make of the Battery:

Warranty:

Thanking you,
Yours faithfully,