

बीरबल साहनी पुराविज्ञान संस्थान, लखनऊ
BIRBAL SAHNI INSTITUTE OF PALAEOSCIENCES, LUCKNOW

टेलीग्राम पेलियोबॉटनी

दूरभाष 2740008, 2742983

फैक्स ९१-91-522-2740485, 2740098

बी सा पु सं /III/भंडार एवं क्रय / P.S.K.

53, विश्व विद्यालय मार्ग

लखनऊ - 226007

Date: 01.08.2019

संयोजक वेबसाइट समिति, C-547.
बी सा पु सं, लखनऊ ।

AMC for UPS's [(without batteries) Details at the back]

Subject: -----

Dear Sirs,

This Institute intend to purchase item mentioned above. Sealed quotations are invited so as to reach this office on or before 5:00 P.M. on 20.08.2019 duly superscribed by **"AMC for UPS's (without batteries)"**.

While submitting quotation please note that:

1. The material may either of indigenous manufacturer or of foreign make, available from ready stock. Any offer to supply on forward Delivery Basis under suppliers own quota license will also be considered.
2. The price quoted should be F.O.R. Destination.
3. Your rates should include packing, insurance and forwarding charges.
4. The rates of GST should be clearly indicated wherever chargeable. The tendered should also indicate GST Registration Number and date in this quotation.
5. Specific mention should be made whether the offer is for supplies available ex-stock. In case the officer is on Forward Delivery basis, firm delivery period must be indicated.
6. The cover should be sealed and superscribed **"Quotation for "AMC for UPS's (without batteries)"** must be written on envelope. The quotations not complying the procedure will be rejected.
7. Payments will be made by crossed cheque on The Indian Overseas Bank, Lucknow only after receipt and acceptance of supply and installation/ if required satisfactory.
8. The acceptance of the quotation will rest with the Director who does not bind himself to accept the lowest quotation and reserves the right to himself to reject or partially accept any or all the quotation received without assigning any reasons.
9. The quotations are liable to be cancelled if any of the above mentioned conditions are not complied with.
10. The items may be increase or decrease at the time of purchase.


(Sandeep Kumar Shivhare)
Registrar

Details of the UPS	Qty
5 KVA online UPS – Neo-power make (30 x 75 Ah)	1
5 KVA online UPS – Neo-power make (16 x 130 Ah)	1
2 KVA online UPS (6 x 26 Ah) each – Account Section	1
3 KVA online UPS (6 x 17 Ah) each – Library	1
1 KVA online UPS (4 x 26 Ah) each – Registrar Unit	1
5 KVA online UPS – C14 Lab	1
3 KVA online UPS – C14 Lab	2
800VA/1100VA APC/Microtek/Neopower UPS with two batteries (7 Ah, 12 V) each	140

Terms & Conditions:

1. The vendor should have the capability to handle AMC's for all brands and types of UPS
2. The vendor should have an adequate number of qualified technicians/engineers. The clientele of vendor should include Govt., Government Undertakings or other reputed concerns.
3. Intending applicants are required to submit their full bio-data giving details about their organisation, experience, technical personnel in their organisation, spare capacity, competence and adequate evidence of their financial standing etc. in the enclosed form.
4. Whenever the system cannot be repaired on site within the specified time limits, the company will have the option to take the equipment to their workshop premises with prior permission from Store Section and provide the alternative equipment of same or better specifications. The Institute equipment in any case will have to be repaired/set right within 3 days and returned to the Institute. The firm will arrange their own transport for which extra payments will not be made.
5. In case of intermittent failures and repetitive problems due to improper diagnosis or repair, the system will be treated as continuously down.
6. The equipment will be returned in good working condition to the office. In case the AMC holding party fails to return the machine back in working condition to the Institute, it will have to pay the contemporary price prevailing in the market of the same model & make. Office shall have full liberty to deduct such amount from the pending/ensuing bills or the PBG.
7. **The awarded Vendor has to submit the 10% performance guarantee for a year.**

Sl No.	Items	Details
1.	i) Name of the applicant/ organisation: ii) Address of the Registered office: iii) Phone No.: iv) Email address: v) Web site if any: vi) Year of commencement of Business: vii) Sales Tax Number: viii) Income Tax Number:	
2.	Type of organisation (whether Sole Proprietorship/ Partnership/ Private Limited/ Limited or Co-operative Body etc.)	
3.	i) Name of the Proprietor/ Partners/ Directors of the Organisation/ Firm: ii) Name and designation, Phone/ Mobile No, fax, mail ID of the person authorized to make commitments to the Bank:	

4.	Adequate and satisfactory evidence to indicate financial capacity of the Organisation to undertake the said work with names of Bankers and their full address. (Solvency certificate from the Bank and Income Tax clearance certificate shall be attached.)	
5.	Ability to Provide Bank Guarantee or other equivalent forms of security from a Scheduled Bank:	
6	Whether the vendor has ability to provide alternate equipment to ensure that there is no break in the operations in case they are not able to immediately repair malfunctioning hardware/	
7	Has the vendor been black-listed by any of the offices? If so, details may be provided.	