



**INTER-UNIVERSITY ACCELERATOR CENTRE (IUAC)
NEW DELHI**

TENDER NO: IUAC / NIT /33/ UGN/ 2020-2021

TENDER DOCUMENTS FOR

**“COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (CAMC) FOR 300 KVA RIELLO PCI
MAKE 3PHASE ON LINE UPS SYSTEMS IN PARALLEL REDUNDANCY CONFIGURATION” FOR
DURATION OF 3YEARS**

AT INTER-UNIVERSITY ACCELERATOR CENTRE (IUAC)

**INTER-UNIVERSITY ACCELERATOR CENTRE (IUAC)
ARUNA ASAF ALI MARG
POST BOX NO. 10502
NEW DELHI – 110 067**

INTER - UNIVERSITY ACCELERATOR CENTRE
(An Autonomous Centre of UGC)
Aruna Asaf Ali Marg, New Delhi - 110067

NOTICE INVITING E - TENDER

Tender Number : IUAC/NIT/33/UGN/2020-21

Date : 18/03/2021

Inter - University Accelerator Centre (IUAC) invites online bids on behalf of the Director IUAC, New Delhi through e-procurement Portal under two bid system, viz., Technical and Financial bids, from eligible / experienced parties for the “Comprehensive Annual Maintenance Contract (CAMC) for 300 KVA RIELLO PCI make 3phase On Line Ups Systems In Parallel Redundancy Configuration” For Duration Of 3years.

Tender Documents may be downloaded from Central Public Procurement (CPP) Portal free of cost <https://eprocure.gov.in/eprocure/app>. Aspiring Bidders who have not enrolled / registered in e-procurement portal should enroll / register before participating through the website <https://eprocure.gov.in/eprocure/app>. Bids should be submitted online only at website: <https://eprocure.gov.in/eprocure/app>. Tenderers / Bidders are advised to follow the instructions provided in the e-procurement portal. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned documents.

Only bids received through e-procurement portal will be considered for opening. Bids not covering full scope of work/supply of the products/goods will be rejected and only complete bids will be considered. IUAC reserves the right to accept / reject any / all tenders in part / full without assigning any reasons whatsoever, and the decision of IUAC in this regard will be binding on all the bidders.

As per notification no. F/9/4/2020-PPD dated 12.11.2020 issued by Ministry of Finance, Department of Expenditure, Govt. of India, bidders have to submit “Bid Security Declaration” accepting that if they withdraw or modify their bids during period of validity etc., they will be suspended for the time specified in the tender documents”. Tenderers registered with MSME/NSIC (the unit being registered for the item/work tendered)are required to upload copy of valid registration certificate in the website <https://eprocure.gov.in/eprocure/app> along with technical bid.

Bidders are advised to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard .XLS BOQ Format with the tender document, then the same is to be downloaded and to be filled and submitted online without modifying the format. **If the BOQ file is found to be modified by the bidder, the bid will be rejected.**

Any Corrigendum / Amendments in respect of above tender shall be issued on website <https://eprocure.gov.in> and www.iuac.res.in only. Bidders should take into account any corrigendum published on the tender document before submitting their bids. The Director, IUAC reserves the right to accept/reject any/all tenders in part/full without assigning any reasons thereof.

**INTER-UNIVERSITY ACCELERATOR CENTRE (IUAC)
NEW DELHI**

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**INTER-UNIVERSITY ACCELERATOR CENTRE
ARUNA ASAF ALI MARG
POST BOX NO. 10502
NEW DELHI-110067**

E-TENDER DOCUMENT

Name of the Work : “Comprehensive Annual Maintenance Contract (CAMC) for 300 KVA RIELLO PCI make 3phase On Line Ups Systems In Parallel Redundancy Configuration” For Duration Of 3years.

Estimated Amount : **Rs. 6,58,440 Lakh per annum**

Last Date and Time of Submission of Tender : 01/04/2021 at 3.00 PM

Date & Time for Opening of Tender (Tech. : 02/04/2021 at 3.30 PM
Bid-Part-A)

Date & Time for Opening of Tender (Price : To be intimated to technically qualified bidders
Bid-Part-B)

Contact persons : Administrative Officer (S&P),
Email : iuacstores@gmail.com
Phone : 2412 6018, 2412 6022

1. INSTRUCTION TO BIDDERS FOR ONLINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the CPP Portal. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

1.1 REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “Online bidder Enrollment” on the CPP Portal which is free of charge.
- 2) As part of the enrollment process, the bidders will be required to choose a unique user name and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Bidder then logs in to the site through the secured log-in by entering their user ID / password

1.2 SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective „My Tenders“ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Help desk.

1.3 PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS /JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or „Other Important Documents“ area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

1.4 SUBMISSION OF BIDS

1. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidder has to select the payment option as “online” to pay the tender fee / EMD as applicable by going to link:<https://services.sabpaisa.in/pages/iuac.html>.. (Not applicable)
4. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the file name. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
5. The server time (which is displayed on the bidders“ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
6. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
7. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8. Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
9. The bid summary has to be printed and kept as an acknowledgment of the submission of the bid. This acknowledgment may be used as an entry pass for any bid opening meetings.

1.5 ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Help desk. The contact number for the help desk is 1800 3070 2232.

PROFILE OF THE TENDERER (On Bidder's letterhead)

Name of the Firm / Organization :

Address :

Telephone No. / Mobile No. & Name of
the Contact Person :

Fax No. :

E-mail ID :

Month and Year of establishment :

Name of proprietor / partners/director :

No. of years of experience in this field,
with Reference, Certificates :

Annual Turnover during the last three
years (Enclose copies of Audited
Financial Statement)

2017-18 :

2018-19 :

2019-20 :

Whether the firm is an Income Tax
Assessee? If so please give the
details of PAN No. :

GST Registration No. :

12. Name of the OEM and address :
(if applicable)

Signature of the Tenderer & Seal

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date:

To,
The Director
IUAC, New Delhi-67

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: IUAC/NIT/

Name of Tender / Work: -

Dear Sir,

I/ We have downloaded / read and examined the tender document(s) for the above mentioned Tender /Work from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).

- 1) I / We hereby certify that I / we have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc., which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
- 2) The corrigendum(s) issued from time to time by your department/ organization too have also been taken into consideration, while submitting this acceptance letter.
- 3) I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
- 4) I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
- 5) I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

2: GENERAL TERMS AND CONDITIONS

2.1 Submission of Tender: Tenders should be uploaded on GEM portal in two parts separately, i.e. "Technical Bid" (Part-A) and "Price Bid / BOQ" (Part-B). No other mode of submission will be accepted. Any clarifications/amendments/corrigenda etc., to NIT before last date of submission of bid will only be available on our website: www.iuac.res.in. Therefore bidders are advised to keep visiting our website.

2.2 Technical Bid (Part-A) :

Pre-qualification of Bidder

Only Original Equipment manufacturer (OEM) or their authorized service representative are eligible to quote. The following documents are essentially to be submitted with technical bid for qualification. Price bid of only those bidders will be opened who are technically qualified.

- 1) Copy of the authorization in case of service provider (obtained from OEM)
- 2) Format of Declaration from bidders in lieu of EMD (on bidders letter head)
- 3) Bid Security Declaration (on bidders letter head)
- 4) Entire NIT (except Price bid) duly signed & stamped by the bidder as a token of acceptance of the NIT conditions
- 5) Tender acceptance letter.
- 6) Copy of work orders for “AMC for 120-300 KVA or higher of 3phase on line UPS systems in parallel redundancy configuration” successfully executed during the last 7 years for Govt / Autonomous Body / PSU / Ltd / reputed Pvt. Ltd. companies in the following manner:
 - (I) Three similar works, each of the value not less than Rs 2.63lakh per annum or
 - (ii) Two similar works, each of the value not less than Rs 3.95 lakh per annum or
 - (iii) One similar work, each of the value not less than Rs 5.26 lakh per annum.
- 7) Satisfactory work completion certificate of above works from client with contact details. The work order and completion certificate should be for the same work.
- 8) Proof of ESI, EPF and GST registration. (Tender of unregistered bidders shall not be entertained).
- 9) IUAC reserves the right to visit the working sites mentioned by bidders as proof of experience to ascertain the quality of service rendered. The bidder will have to arrange for such visit.

2.3 Price Bid (Part-B):

In this bid the bidder is required to quote his rates/prices in Annexure-III. The quoted prices shall be excluding all the taxes levied by statutory Govt. bodies. These shall be charged and payable extra as applicable from time to time on actual basis. The bidders should quote unconditional rates.

No payment other than as specified in the price schedule for each item and which has been accepted by the bidder, shall be payable to the successful bidder.

2.4 Decision on reasonability of rates:

(i) IUAC reserves right to take a view on the reasonability of the amount of all rates and overhead & profit charges. The decision of the Centre in this regard shall be final and binding. No representation will be entertained and replied to.

(ii) If the Centre considers that the rates quoted by the bidder is not feasible, such tender shall be treated as non-responsive and the tender with the next higher rate shall be evaluated and this process will be iterated till a tender with reasonable rates is found and the work will be awarded to such bidder only.

2.5 Earnest Money: As per notification no.F.9/4/2020-PPD dated 12.11.2020 issued by Ministry of Finance, Department of Expenditure, Govt. of India, all the bidders have to submit EMD Declaration as per format attached as Annexure-XA.

2.6 Exemption from EMD: ----- THIS CALUSE IS NOT APPLICABLE -----

Unit registered with National Small Scale Industries Corporation (NSIC) are exempted from payment of EMD, subjected to:

- The unit being registered with NSIC for the items tendered.
- Furnishing of self attested copy of valid NSIC registration certificate.
- Photocopy of application for registration to NSIC or for renewal of NSIC will **not be** acceptable. Such offers will be treated as offers received without EMD.

2.6 Validity of Tender: The Tender shall be valid for our acceptance without any change in rates and NIT conditions for a period of **90** days from the date of submission of price bid.

2.7 Duration of Contract:

- (i) Initial period for providing services as per the tender documents shall be valid for a period of one year with a provision to extend beyond one year on the rates offered in the price bid for subsequent years with same terms and conditions as agreed to, for the initial period. However extension is subjected to submission of valid authorisation letter of OEM for the extended period (in case of other than OEM)
- (ii) The contract time shall be reckoned from the date of issue of letter of acceptance or the specific date indicated in the letter of acceptance.

2.8 Terms of Payment

CAMC charges will be paid during period of the contract, in two equal installments i.e after providing satisfactory servicing of UPS installations. No advance or any charge over and above quoted AMC charges will be paid. The TDS will be deducted at source as per rules from the bills of the firm.

2.9 Technical terms and conditions (Scope of Work): Detailed scope of work, special terms and conditions of this contract, equipment covered and other details are enclosed with this NIT as per Annexure-II.

2.10 Labour Laws: The Bidder shall abide by all the prevalent rules and regulations related to labour laws, accident, workmen compensation act, workmen insurance, ESI, EPF, etc. This will be the sole responsibility of the Bidder. IUAC will not be a party at any stage in any of the disputes relating to the above. In case, any liability arises due to non-conformance by the Bidder, under no circumstances IUAC will be liable for the same.

2.11 Performance Security Deposit: On award of work, the Bidder shall furnish a Bank Guarantee valid for the entire contract duration plus two months equivalent to 5% of the order value for one year. In case of extension of contract after the first year, fresh bank guarantee for the extended period has to be submitted keeping % and time duration same as first year. Security deposit will be refunded within 3 months after completion of contract and after the agency finally settles payment/transfer of Provident Fund to all its workers deployed in the Centre during the term of the contract.

2.12 Deviations: The tenderers are advised not to deviate from the technical specifications/items, commercial terms and conditions, terms of payment and arbitration etc.

2.13 Site Conditions: The tenderer in his own interest, visit the site and familiarize himself with site conditions before quoting his rates. No Compensation on account of any site difficulties will be entertained, at a later date, after award of the works. The plant and machinery will be handed over to the Bidder on “As

is where is basis” and the entire liability of smooth Operation and Maintenance of the systems will rest with the successful bidder.

2.14 Correspondence: All the correspondence in respect of tender/contractual obligation shall be addressed to A.O. (S&P), Inter-University Accelerator Centre (IUAC), P.B. No. 10502, Aruna Asaf Ali Marg, New Delhi-110067.

2.15 Tender once submitted will remain with IUAC and will not be returned to the bidders.

2.16 Termination of Contract:- The Director, IUAC reserve the right to terminate the contract immediately on account of poor workmen ship, failure to mobilize the site within 15 days, non-compliance of set norms/ specifications for the works, delay in progress of work, violation of any contract provisions by the Bidder. In such cases, the Bank Guarantee equivalent to one month's contract value held with IUAC and the EMD will be forfeited. The contract can also be terminated at the request of either party. In such cases, the Bidder is liable to give two months' notice period or else to pay two months O&M bill value in-lieu of the notice period.

2.17 Force Majeure :

Notwithstanding the provisions relating to extension of time, Liquidated damages and Termination for Default the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For purposes of this Clause, “Force Majeure” means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

2.18 Special conditions:

- a) The special conditions of contract shall be read in conjunction with the General conditions of the contract and all other documents forming part of this contract. Notwithstanding the sub divisions of the document into these separate sections, every part of each shall be deemed to be supplementary to and complementary of every other part and shall be with and into the document as far as it may be applicable to do so.
- b) Where any portion of the general conditions of the contract is repugnant to or at variance with any provision of special conditions of contract, then unless a different intention appears, the provision of special conditions of contrary shall be deemed to override the provisions of general conditions of the contract and shall be to the extent of such repugnance or variance prevail.
- c) LOCATION: The IUAC campus is located on Aruna Asaf Ali Marg, near Kishangarh village, Vasant Kunj, New Delhi-110067, on the way to Fortis Hospital Vasant Kunj from Ber Sarai.

2.19 Director, IUAC reserves the right to accept or reject any tender without assigning any reason and does not bind himself to accept the lowest tender.

2.20 Any dispute arising out of this contract will be subjected to jurisdiction of New Delhi/Delhi.

Accepted

(Signature of Bidder)

Note:- Entire NIT (except price bid) is to be attached with "Technical bid (Part-A)" duly signed & stamped by the bidder.

Annexure-I

TECHNICAL TERMS & CONDITIONS

Comprehensive Annual Maintenance Contract (CAMC) :

1. CAMC contract starts from the date of acceptance of your confirmed work order or as mentioned in our order.
2. CAMC contract is for labour, maintenance, service, repair and changing all the parts of UPS system.
3. The entire job pertaining to service, maintenance and changing of parts / repairs of UPS system is in Bidders scope.
4. CAMC Bidder shall always keep sufficient stock of consumables, tools and plants ready for any emergency. All such required items are deemed to be in the scope of Bidder and shall not depend on IUAC.
5. Comprehensive maintenance and repair of UPS system includes carrying out routine checking, preventive maintenance after every 3 months (mandatorily) and unlimited number of service calls in case of breakdown, replacement of spares.
6. The maintenance service would be available during normal working hours from 09.00 hours to 18.00 hours on all normal working days excluding Sunday & national holidays while the breakdown services would be available on 24X7 support.
7. Batteries and Battery services are excluded from this contract considering applicable viability.
8. The service Engineer will be made available by the Bidders immediately as and when required 24X7 against the request call on phone or otherwise during the period of Annual Maintenance Contract.
9. The firm has to ensure for proper upkeepment and maintenance of the UPS as per standards of OEM. Since the nature of the AMC is comprehensive the contract include maintenance of all parts of UPS including supply of original spares **except batteries**.
10. In the event of non-compliance of the instruction, terms & conditions or complaints remain unattended for 24 hours, servicing of UPS not done within the stipulated period, IUAC reserves the right to get the defect removed or servicing done by other firm at risk and cost of the CAMC Bidder.
11. The payment shall be made on half yearly basis after successful and satisfactory completion of six months.
12. GST shall be charged extra as applicable currently like GST @ 18% of basic value and any levies on work contracts (if) imposed by the state / central / local government / statutory bodies etc. from time to time.
13. This preamble is an integral part of the schedule of rates and definition and explanation given herein shall have as much force as though they are incorporated into the description of the items themselves in the schedule of rates.

14. The rates indicated against each UPS in the schedule of rates (Annexure-III) shall be for the complete works involved in CAMC of the item including all labour, materials, tools, tackles, transportation etc.
15. The bidders shall be deemed to have visited the site and studied the specifications and details of works to be done within the time schedule and to have acquainted him of the conditions prevailing at site.
16. Bidder shall engage sufficient number of personnel as may be required for effectively carrying out the jobs covered under the scope of tender in an efficient and prompt manner.

ANNEXURE - II
EQUIPMENT COVERED UNDER THE SCOPE OF WORK

No	EQUIPMENT SR NO	MAKE	QTY.
1.	300 KVA LS09AP753940001	RIELLO PCI	1
2.	300 KVA LS09AP753940002	RIELLO PCI	1
3.	300 KVA MAT49AP477450003	RIELLO PCI	1

**FORMAT OF DECLARATION FROM BIDDERS IN LIEU OF EMD
(On Bidders letter Head)**

I /We, the authorized signatory of M/s,
participating in the subject Tender No.for
the job of.....
....., do hereby declare:

i. that I / we have availed the benefit of waiver of EMD while submitting our offer against the subject Tender and No EMD being deposited for the said Tender.

ii. that in the event we withdraw / modify our bid during the period of validity OR I / we fail to execute formal contract agreement within the given timeline OR I / we fail to submit a performance security within the given timeline OR I / we commit any other breach of Tender Conditions / Contract which attracts penal action of forfeiture of EMD and I / we will be suspended from being eligible for bidding / award of all future contract (s) of Inter-University Accelerator Centre (IUAC) for a period of one year from the date of committing such breach.

Signature and seal of authorized signatory of bidder

Name of authorized signatory: _____

BID SECURITY DECLARATION (on Bidder's Letter head)

As per notification no.F/9/4/2020-PPD dated 12.11.2020 issued by Ministry of Finance, Department of Expenditure, Govt. of India, I/We hereby accepting that if the bids related to _____

_____ are withdrawn or modified by me/us during the period of validity etc., IUAC has right to suspend the bid for the time specified in the tender documents.

Signature of the Tenderer

Stamp

SCHEDULE OF RATES

PREAMBLE

This preamble is an integral part of the schedule of rates and definition and explanation given herein shall have as much force as though they are incorporated into the description of the items themselves in the schedule of rates.

Unless otherwise specifically stated in the contract, CAMC under the contract shall be covered and paid for in accordance with the items and relative rates mentioned in the schedule of rates.

The rates indicated against the item in the schedule of rates shall be for the complete works involved in execution of the item including all labour, materials, tools, tackles, transportation etc.

The bidders shall be deemed to have visited the site and studied the specifications and details of works to be done within the time schedule and to have acquainted him of the conditions prevailing at site.

ANNEXURE –III

SCHEDULE OF RATES

NAME OF WORK: “COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (CAMC) FOR 300 KVA RIELLO PCI MAKE 3PHASE ON LINE UPS SYSTEMS IN PARALLEL REDUNDANCY CONFIGURATION” FOR DURATION OF 3YEARS AT INTER-UNIVERSITY ACCELERATOR CENTRE (IUAC)

(TO BE FILLED BY BIDDERS)

S. No.	Description of item	AMC rate (In Rs.)	Year wise Total (In Rs.)
1	1 st Year Comprehensive AMC charges for as per the scope of work for providing preventive and breakdown maintenance services for following UPS		
	i. 300 KVA MAT49AP477450003		
	ii. 300 KVA LS09AP753940001		
	iii. 300 KVA LS09AP753940002		
2	2 nd Year Comprehensive AMC charges for as per the scope of work for providing preventive and breakdown maintenance services for following UPS		
	i. 300 KVA MAT49AP477450003		
	ii. 300 KVA LS09AP753940001		
	iii. 300 KVA LS09AP753940002		
3	3 rd Year Comprehensive AMC charges for as per the scope of work for providing preventive and breakdown maintenance services for following UPS		
	i. 300 KVA MAT49AP477450003		
	ii. 300 KVA LS09AP753940001		
	iii. 300 KVA LS09AP753940002		

Notes:

1. Goods & Services Tax (GST) extra as applicable.
2. Lowest bidder will be decided after adding annual amount for all three years.

(Seal & Signature of Bidder)