



सत्यमेव जयते



योगेश्वरानां संपत्तिना  
Dedicated to Truth in Public Interest

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E),  
TAMIL NADU 361, ANNA SALAI, TEYNAMPET, CHENNAI -18.**

Email: [agaetamilnadu@cag.gov.in](mailto:agaetamilnadu@cag.gov.in)  
Website: <https://cag.gov.in/ae/tamil-nadu/>

TENDER REF NO: PAG (A&E)/ITSC/2024-25/

Dt: 24/02/2025

**NOTICE INVITING TENDER**

TENDER NOTICE FOR PURCHASE OF ONLINE UPS AND SMF BATTERIES FOR THE  
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E), TAMIL NADU,  
CHENNNAI 600018.

Tenders are invited for supply of Online UPS and batteries. Requirement, Scope of Work, Terms and Conditions, Eligibility criteria have been clarified in this document. Tender document is available on the website of OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E) i.e. <https://cag.gov.in/ae/tamil-nadu/en/tenders>. However, for any clarification, bidders may contact on [agaetamilnadu@cag.gov.in](mailto:agaetamilnadu@cag.gov.in) and [itsupport.tmn.ae@cag.gov.in](mailto:itsupport.tmn.ae@cag.gov.in). Bidders are advised to read the tender document (uploaded on website) and check their eligibility before participating in the bid.

No notice will be taken of the tenders received after the prescribed time. This office reserves the right to accept or reject any or all the offers in part or in full without assigning any reason.

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## TENDER SCHEDULE

Name of the Work	TENDER NOTICE FOR PURCHASE OF 10KVA/15KVA/20KVA AND 30 KVA - 3 PHASE IN 3 PHASE OUT ONLINE UPS –40NOS OF 12V 120AH SMF BATTERIES FOR THE OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E), CHENNNAI 600018.
Document Download Start date:	24/02/2025
Document Download End date:	05/03/2025
Clarification Start date:	24/02/2025
Clarification End date:	04/03/2025 05:45PM
Bid submission Start date:	24/02/2025
Bid submission End date:	<b><u>05/03/2025 05:45PM</u></b>
Earnest Money Deposit(EMD) / Performance Security	Page 05 of this document

## **INSTRUCTIONS TO BIDDERS FOR SUBMISSION OF BIDS**

1. Tenders are invited for supply of Online UPS and SMF batteries. The bids are to be submitted in a sealed envelope on or before the bid closing date. Detailed information regarding the items, application / tender forms, EMD details, Performance Security, specifications, terms and conditions can be downloaded from the following website:  
<https://cag.gov.in/ac/tamil-nadu/en/tenders>

2. The interested bidders shall submit their tender(s) in sealed cover physically as follows:

**Name on the Cover - TENDER FOR SUPPLY OF UPS  
TENDER FOR SUPPLY OF BATTERIES**

**Addressed to - Ms.Subaranjani S.R, IAAS  
Sr.Deputy Accountant General/Admn.,  
O/o the Principal Accountant General(A&E),  
TamilNadu, 361, Anna Salai, Teynampet,  
Chennai – 600018**

**The cover is to contain**

- (i) the specification document provided by the equipment manufacturer,**
- (ii) Annexure –I,**
- (iii) Annexure –II with confirmation of specification of Product Requirement and**
- (iv) Annexure –III**

The bidders should submit all the documents as per Eligibility criteria for Bidders.

3. Any corrigendum to this tender will be notified through the aforesaid website only. The undersigned reserves the right to accept or reject any or all the bids without assigning any reason at any stage.
4. The Bidder is expected to examine all instructions, eligibility criteria, forms, terms and conditions in the tender document. Failure to furnish complete information as required with reference to the tender document shall result in rejection of the bid.
5. Conditional tender, illegible and ambiguous tender, partially filled tender, incomplete tender and tender without enclosing required documents will be summarily rejected.

6. This office reserves the right to accept or reject any bid without assigning any reason at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligations to inform the affected bidder or bidders of the grounds for this Office's action.
7. The bidder, at the bidder's own responsibility and risk, may visit at their own cost and examine the site of required services and its surroundings and obtain all necessary information for preparing and submitting the bid.
8. Clarification may be sought through e- mail at [agaetamilnadu@cag.gov.in](mailto:agaetamilnadu@cag.gov.in) and [itsupport.tmn.ae@cag.gov.in](mailto:itsupport.tmn.ae@cag.gov.in)

### **EARNESTMONEYDEPOSIT(EMD)**

1. Bidders have to submit **three** per cent of the estimated value of the goods quoted by the bidder in the form of Demand Draft/ Banker's Cheque in favour of "PAO/IAD", payable at Chennai from any of the commercial banks.
2. Bidders who claim exemption under the Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by the Department of Micro, Small or Medium Enterprises should furnish a certificate to the effect indicating the validity period.
3. Bids received without EMD or exemption mentioned in Sl. No 02 above will not be considered and summarily rejected.
4. EMD of the unsuccessful bidders will be returned on or before the 30<sup>th</sup> day after the award of the contract. The EMD of the successful bidder will be returned on furnishing of Performance Security.
5. If the bidder withdraw or modify the bids during the period of validity, or fail to sign the contract on awarding, or furnish Performance Security, the EMD stand forfeited.

### **PERFORMANCE SECURITY**

The successful bidder on award of contract should furnish a Performance Security of **three per cent** of the total contract value in the form of Demand Draft/ Banker's Cheque in favour of "PAO/IAD", payable at Chennai from any of the commercial banks. The same shall be retained for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.

## SCOPE OF WORK

The scope of work shall include the inspection and testing, supply, complete installation and commissioning of the following Online UPS and batteries.

## PRODUCT REQUIREMENT

The detailed technical specifications of the 10KVA/15KVA/20KVA ONLINE UPS is given below:

**MAKE: NUMERIC(Group brand LEGRAND) / APC / EATON/VERTIV**

**The vendor should quote for all three variants (10 KVA, 15KVA and 20KVA). If any of the above mentioned KVA UPS is/are not available it should be mentioned in the tender**

- Accept Three Phase Input and provide Three Phase Output
- Have an Inbuilt isolation transformer
- Possess an IGBT based Switching Technology
- Static Bypass (To connect Static Bypass to 30KVA UPS)
- 40Nos of 12V 120AH SMF VRLA batteries to be connected to the UPS

INPUT	
Rated AC Voltage	380V/400V/415VAC (3Ph+N+PE)
Frequency Range	50/60Hz +/-10%(configurable)
Power Factor	≥0.99
BYPASS	
Rated Voltage	380V/400V/415VAC (3Ph+N+PE)
Frequency Range	50/60Hz +/-10%(configurable)
BATTERY	
Battery Voltage	240/384
OUTPUT	
Rated Voltage	380V/400V/415VAC (3Ph+N+PE)
Frequency Range	50/60Hz +/-10%(configurable)
Voltage Regulation	+/-1%
Harmonic Distortion	<2%LinearLoad,<5%Non-LinearLoad
Crest Factor	3:1
Efficiency	>=90%DualConversionMode
Overload	≤110% for60 Min,125%for10Mins,150%for1Min
SYSTEMFEATURES	
Display	LCD,LED
IP Rating	IP20 / IP21
Alarm/Protection	Short Circuit, Input Under/Over Voltage, Over Temperature, Over Current, Battery Low, DC High, Inverter Under/Over Voltage, Overload, Fan Failure &UPS Fault

STANDARDS	
Quality	ISO9001,ISO14001,ISO45001,RoHS
Safety	IEC/EN62040-1
EMC/Performance	IEC/EN62040-2;IEC/EN62040-3, CE
COMMUNICATION INTERFACE/SOFTWARE	
Standard	SNMP CARD and Monitoring Software

## PRODUCT REQUIREMENT

The detailed technical specifications of the 30KVA ONLINE UPS is given below

### **MAKE: NUMERIC(Group brand LEGRAND) / APC / EATON / VERTIV**

- **Accept Three Phase Input and provide a Three Phase Output**
- **Have an Inbuilt isolation transformer**
- **Possess an IGBT Switching Technology**
- **Static Bypass (To connect Static Bypass from 10KVA/15KVA/20KVA UPS)**
- **Maximum number (out of 70nos (30 to 35nos + 30 to 35nos parallel)) of 12V 120AH HBL OPTIMUS SMF VRLA batteries available with this office to be connected to the UPS.**

INPUT	
Rated AC Voltage	380V/400V/415VAC (3Ph+N+PE)
Frequency Range	50/60Hz +/-10%(configurable)
Power Factor	≥0.99
BYPASS	
Rated Voltage	380V/400V/415VAC (3Ph+N+PE)
Frequency Range	50/60Hz +/-10%(configurable)
BATTERY	
Battery Voltage	480VDC(384 - 480VDC (Configurable))
OUTPUT	
Rated Voltage	380V/400V/415VAC (3Ph+N+PE)
Frequency Range	50/60Hz +/-10%(configurable)
Voltage Regulation	+/-1%
Harmonic Distortion	<2%LinearLoad,<5%Non-LinearLoad
Crest Factor	3:1
Efficiency	>= 90% Dual Conversion Mode
Overload	≤110% for60 Min,125% for 10Mins,150% for1Min
SYSTEMFEATURES	
Display	LCD,LED
IP Rating	IP20 / IP 21
Alarm/Protection	Short Circuit, Input Under/ Over Voltage, Over Temperature, Over Current, Battery Low, DC High, Inverter Under/Over Voltage, Overload, Fan Failure & UPS Fault

STANDARDS	
Quality	ISO9001,ISO14001,ISO45001,RoHS
Safety	IEC/EN62040-1
EMC/Performance	IEC/EN62040-2;IEC/EN62040-3, CE
COMMUNICATION INTERFACE/SOFTWARE	
Standard	SNMP CARD and Monitoring Software

## PRODUCT REQUIREMENT

**The specifications of the 12V 120AH SEALED MAINTENANCE FREE VRLA BATTERIES is given below**

S.No.	Description	WARRANTY
1.	EXIDE POWERSAFE PLUS 12V 120AH	2/3 Years from OEM
2.	EXIDE NXT PLUS 12V 120AH	3 Years from OEM

- a. **Necessary Steel mounts to place 40NOS of batteries (20nos each in two mount) one above the other is to be supplied.**
- b. **Necessary accessories viz., cables etc., for connecting the batteries.**



## TERMS AND CONDITIONS

1. The cost of the products quoted should be inclusive of all taxes nett.
2. Delivery and Installation:- The vendor shall, as may be required by the purchaser, to deliver at the place as detailed in the supply order within **the time schedule of 15days from the date of supply order**. The delivery will not be complete until and unless the UPS and batteries are inspected and accepted by this office and subsequently installed as provided in the supply order.
3. **The vendor should quote for all three variants (10 KVA, 15KVA and 20KVA). If any of the above mentioned KVA UPS is/are not available it should be mentioned in the tender.** The 10KVA/15KVA/20KVA UPS should be connected to 40Nos of 12V 120AH SMF VRLA batteries.
4. The 30KVA UPS should be connected to maximum number of 12V 120AH HBL OPTIMUZ SMF VRLA batteries out of 70nos (30 to 35nos + 30 to 35nos parallel) available with this. The UPS to work with minimum batteries as a single bank if required
5. **The procurement of the 2nos of UPS (1no of either of 10/15/20 KVA UPS and 1no of 30KVA UPS) of same make will be made from a single vendor based on the least quoted rates after deducting the buyback rates. The rates quoted for optional additional accessories in Annexure III will not be considered for least quote finalization.**
6. **The batteries will be procured from the supplier of UPS or from a different supplier based on the least quoted rates after deducting the buyback rates**
7. **The Online UPS should carry Manufacturer warranty for a period of two/three years.**
8. **After Sales Service from OEM or authorized OEM Service vendor should be within 24hours (24x7 basis) including replacement of spares if any.**
9. **The batteries should carry manufacturer warranty of minimum of two/three years for battery quoted in SI.NO.1 and three years for SI.NO.2 under BATTERIES in Annexure III**
10. Bidders may visit the premises of the buyer to evaluate and ascertain the electrical wiring setup and the 70 nos. of batteries already in place before submitting their quote. For this purpose, the premises may be visited during office hours (09:15 am to 05:45 pm) on all working days with prior intimation. The intimation may be conveyed over emailagaetamilnadu@cag.gov.in and itsupport.tmn.ae@cag.gov.in
11. The final cost quoted for the product is inclusive of transportation of the new product, installation of the product bringing it to full functionality and removal of the existing UPS and batteries.
12. In case of disputes, if any, arising under the said process shall be subject to the exclusive jurisdiction of courts at Chennai.

13. The bidder/bidders will be bound by the details furnished by him/her/them to this office while submitting the tender or at subsequent stage. In case, any of such documents furnished is found to be false at any stage, it would be deemed to be a breach of terms of contract making him/her/them liable for legal action besides termination of contract.
14. Inspection :- The UPS and batteries must be supplied in full as per the specification for acceptance. No item with short supply or defective will be accepted under any circumstances. Failure to fulfill any of the above mentioned conditions will entail cancellation of the purchase order.
15. Consequence of rejections:- If the items being rejected by the purchaser at the destination, and the vendor fails to make satisfactory supplies within the stipulated period of delivery, the Purchaser shall be at liberty to:-
  - (a) require the vendor to replace the rejected items at their own cost forthwith but in any event not later than a period of 10 days from the date of rejection and the vendor shall bear all cost of such replacement including freight, if any, on such replacement and replaced items and shall not be entitled to any extra payment on that or any other account; or
  - (b) purchase or authorise the purchase of quantity of the items rejected or others of a similar description (when items exactly complying with particulars are not readily available, in the opinion of the purchaser, which shall be final) without notice to the vendor at his risk and cost and without affecting the vendor's liability as regards the supply of any further installment due under the contract; or
  - (c) cancel the order and purchase or authorise the purchase of the items or others of a similar description (when items exactly complying with particulars are not readily available, in the opinion of the Purchaser, which shall be final) at the risk and cost of the vendor.
16. Freight and Government levies:- The final agreed Nett Unit prices should be inclusive of all Taxes, Packing and Forwarding, Freight, Transit Insurance and Installation charges. Any other charges, duties and other outgoings, whatsoever of every description shall be paid by the vendor.
17. Safety Measures:- The vendor shall take all precautionary measures in order to ensure the safety of their personnel (his representative, agents, sub-vendors or workmen) working in the office while executing the work. The vendor shall ensure that unauthorised, careless or inadvertent operation of installed equipment, which may result in accident to their staff and or damage to the equipment does not occur. The vendor shall assume all liability for and give to the Purchaser the complete indemnity against all actions, suits, claims, demands cost charges or expenses arising out of and in connection with any accident, death or injury, sustained by any of their person or persons within the office premises and any loss or damage to the Purchaser's property sustained due to the act or omissions of the vendor irrespective of whether such liability arises under the workman compensation act or any other statute in force from time to time. The vendor shall assume all liability for and give to the purchaser a complete indemnity against all suits or actions arising out of or in connection with the carrying the works, whether such actions are brought by the members of public or neighbours or persons employed on the works. The vendor in carrying out the works shall conform to the statutory and other legal requirements.

18. **Penalty for delay in Delivery & Installation:-** The schedule given for delivery and installation at site is to be strictly adhered to. Any unjustified and unacceptable delay in delivery and installation beyond the schedule as indicated above shall render the vendor liable for liquidated damages at the rate of **1% per week** subject to a maximum of **FIVE weeks** and thereafter this Office holds the option for cancellation of the order for pending supply and procure the same from any other vendor. In addition, the vendor shall also be liable to pay to this Office a cancellation charge of **8 ½ % (eight and a half percent)** of the value of unsupplied items. This Office may deduct such sum from any money in their hands due or to become due to vendor. The payment or deduction of such sums shall not relieve the vendor from his obligations to complete the process of commissioning or from his other obligations and liabilities under the contract. The decision of the authority placing the order, whether the delay in commissioning has taken place on account of reasons attributed to the vendor shall be final.

19. **Trade Practice:-**

- (i) In the event, the vendor's company or concerned division of the company is taken over/bought over by another company or operated through a partner, all the obligations under the agreement with the Purchaser shall be passed on to the new company/division/partner for compliance by the new company on the negotiations.
- (ii) The vendor will automatically agree honouring all aspects of fair trade practices in executing the purchase order placed by the Purchaser.
- (iii) If the name of the product is changed for describing substantially the same product in a renamed form, then all techno-financial benefits agreed with respect to the original product shall be passed on to this Office and the obligations of the vendor towards this Office in respect to the product with old name shall be passed on to the product so renamed. Before supply to this office, if the vendor sells any system or sub-system of the same or equivalent configuration to any other Department/Organisation in India at a price lower than the price fixed for the Purchaser, the vendor shall automatically pass on the benefits to this Office.
- (iv) In case this Office sees that the market rates have come down from the time when rates were finalised in the order or there is a need for selection of new system configuration based on market trends, this Office, may ask the technically short-listed vendors to re-quote the prices and the vendor shall be selected on the basis of procedure given earlier.

20. **Payment Terms:-** The standard payment terms subject to recoveries, if any by way of the liquidated damages as applicable, or other recoveries shall apply. Invoice should be submitted in triplicate. Charges in the bills shall always be entered at the agreed price/cost/rates. **No part of the price shall become payable until the vendor has received the certificate of delivery/completion from this office. Warranty would, however, begin from the date of acceptance.**

21. The vendor has represented that they are dealing in such machines/equipment and are willing for selling such machines/equipment to this Office. The vendor have further represented that the said machines/equipments are free from all encumbrances, charges, gifts, liens, attachments, mortgages, liabilities, claims and litigation whatsoever and the vendor will keep the machines /equipment free from all encumbrances till the delivery and transfer of title/ownership of such machines /equipment from the vendor/supplier to the purchaser.

22. The vendor is interested to sell the said machines/equipment and this Office has agreed for purchasing all the rights, title and interests of the vendor in respect of the said machines/equipments for the agreed price/consideration subject to terms and conditions appearing hereinafter.

23. Sub-Contracts: The vendor /supplier shall not assign or sub-let any portion of the supply of any ordered items without the written approval of this office.

24. Jurisdiction of courts in case of dispute: - These terms and conditions are governed by laws of India for the time being in force. Irrespective of the place of delivery, the place of performance or place of payment under the contract, the contract shall be deemed to have been at the place from which the acceptance of tenders have been received i.e. Chennai. Courts of Chennai shall alone have jurisdiction to decide any dispute arising out of or in respect of these terms and conditions.

25. Action and compensation payable in case of defect in the machines/equipment: - If it appears to this Office that the machines supplied are defective or of inferior description or of a quality inferior to that ordered for or otherwise not in accordance with the supply order, the supplier/vendor on demand of this Office shall forthwith rectify the defect on its own cost or provide new machine as per specifications provided in the supply order at its own charge and cost and in the event of its failure to do so within a period to be specified by this Office in his demand aforesaid, the vendor /supplier shall be liable to pay compensation at the rate of **1 % ( one percent ) of the price of the machine(s) for every day not exceeding 10 days**, while its failure to do so shall continue and in the case of such failure, the purchaser shall be entitled to recover the price of the machine(s) from the vendor /supplier.

26. Action where no specification: - In the case of any class of specifications or class of work of which there is no mention in the specifications or in these terms and conditions, such work/specifications shall be carried out in accordance with the instructions and requirement of this office.

27. Arbitration:- In the event of any dispute or differences between the parties whether during the execution of orders or thereafter whether by breach or in any manner in regard to:

- i) the construction of the terms and conditions
- ii) the respective rights and liabilities of the parties hereto there under
- iii) any matter or thing arising out of or in relation to or in connection with these terms and

conditions:

then either party shall give written notice to the other of the same, and such dispute or differences shall be referred for the arbitration of any persons appointed with mutual consent of the Accountant General and the vendor. The decision of such Arbitrator shall be conclusive and binding on the parties hereto. There shall be no objection to any such appointment that the person appointed is a Govt. servant. The provisions of the Arbitration and Conciliation Act and rules there under shall apply to the arbitration proceedings.

**I/we here by agree to the above terms and conditions of the tender**

Signature of the Authorised Signatory

(with Date and Seal of the Firm participating in the tender)

## **ELIGIBILITY CONDITIONS**

1. **The bidder must have their office /branch located in Chennai.** Address Proof for the office / branch is to be submitted with the tender documents. **The Service and spares support should be available from Chennai.**
2. **OEM/Manufacturer authorization certificate for UPS and batteries should be enclosed**
3. Minimum three years' experience in the business of supply of Online UPS and batteries. The bidder shall fill in the required details in Annexure- I
4. Certificate in support of experience of having supplied Online UPS and batteries along with a list of organizations to which the bidder has supplied. The bidder shall fill in the required details in Annexure- II
5. The tenderer shall have a valid PAN& GST number. The copy of the PAN & GST number should be enclosed with the TENDER form.
6. The bidder shall fill in the required details as per Annexure- I and enclose the supporting documents. Tenders with incomplete/ ambiguous details/ documents shall be rejected.
7. Bidders should quote unit price in the prescribed Performa (as per Annexure-III). Rates should be inclusive of all taxes including delivery / service at the site and installation. Incomplete bids will summarily be rejected
8. Price quoted shall be firm and any variation in rates, prices or terms during the validity of the offer shall not be permitted.
9. The rates shall be quoted in figures as well as in words. In case of any discrepancy between the rate quoted and the amount worked out, the rate quoted words shall be taken as correct.

Sd/-

Sr.Deputy Accountant General /Administration.  
O/o the Principal Accountant General(A&E),  
TamilNadu, Chennai 18.

Encl:

1. Details of Firm(Annexure-I)
2. List of projects/clients (Annexure-II)
3. Financial Bid Document (Annexure-III)

## **ANNEXURE-I**

01	Name of the Registered Firm/Company	
02	Address of the company (with Telephone No., E-mail and website)	
03	Status of ownership (Proprietary/Partnership/Company) attach proof of Local office	
04	Name & Address of the Partners/Directors: (With Mobile No.)	
05	Contact Person(s)(with mobile number)	
06	Date of establishment of the firm	
07	PAN No.(Copy of PAN to be Enclosed):	
08	Goods and Service Tax Registration No. (Copy of GST to be Enclosed)	

### DECLARATION

I/we hereby certify that the information furnished above is full and correct to the best of my / our knowledge. I/we understand that in case any deviation is found in the above statement at any stage, the company/firm will be blacklisted and will not have any dealing with the Department in future.

DATE:  
PLACE:

SIGNATURE OF THE AUTHORISED PERSON  
FULLNAME:  
OFFICE SEAL:

## **ANNEXURE-II**

### **1. Details of online UPS above 10KVA supplied to Organisations in Chennai in the calendar years 2022 to 2025**

#### **Documents in support of supply to be enclosed**

	Name and Address of the organization, Name, Designation and Telephone/ Fax No. of the officer concerned	Value of Supply(Rs.)
1.		
2.		
3.		
4.		
5.		

### **2. Details of batteries 12V 120AH and above supplied to Organisations in Chennai in the calendar years 2022 to 2025**

#### **Documents in support of supply to be enclosed**

	Name and Address of the organization, Name, Designation and Telephone/ Fax No. of the officer concerned	Volts and AH of batteries	Value of Supply(Rs.)
1.			
2.			
3.			
4.			
5.			

### **3. The SPECIFICATION DOCUMENT FOR PRODUCT REQUIREMENT provided by the equipment manufacturer**

Signature of the Tenderer  
or Authorized signatory of  
the Tenderer with seal of the  
Firm/Agency.

Date:

FullName:

Place:

Seal:

## Annexure-III

### FINANCIAL BID DOCUMENT

1	Name of the bidder(firm)	
2	Name of the representative	
3	Address of the bidder	
4	Landline No.s of the bidder	
5	Mobile No.s of the bidder	
6	Email of the bidder	

#### 7. Bid details:

#### Online UPS

S.No.	Description	Available /Not Available	MAKE AND MODEL	Unit Price Rs.	Units quoted Nos.	Total price excl. GST Rs.	% GST	Total Cost Incl. GST Rs.
1.	10KVA Online UPS							
2.	15KVA Online UPS							
3.	20 KVA Online UPS							
4.	30KVA Online UPS							
5.	Buyback							
	1. 1no 15KVA Numeric UPS							
	2. 1no 30KVA Numeric UPS							
	3. 1no 5KVA Numeric UPS							



### Annexure-III

#### Additional accessories/kit that may be optionally ordered

S. No.	Description	Unit Price Rs.	Units quoted Nos.	Total price excl. GST Rs.	% GST	Total Cost Incl.GST Rs.
1	Parallel Kit for 10KVA/15KVA/20KVA UPS					
2	Hot Standby Kit for 10KVA/ 15KVA/ 20KVA UPS					
3	Dry Contact/Relay card for 10KVA/15KVA/20KVA UPS					
4	Dry Contact/Relay card for 30KVA UPS					
5	ModBus for 10KVA/15KVA/20KVA UPS					
6	ModBus for 30KVA UPS					
7	Remote Alarm Panel for both the UPS with wiring for 80-90mts					

#### BATTERIES

##### (A)

S.No.	Description	Warranty in years	Unit Price	Units quoted	Total price excl.GST	% GST	Total Cost Incl.GST
1.	EXIDE POWERSAFE PLUS 12V 120AH						
2.	EXIDE NXT PLUS 12V 120AH						

##### (B)

S.No.	Description	Unit Price	Units quoted	Total Cost
1	<b>Buyback</b> Exide Powersafe 12v 65AH SMF Batteries		20nos	
2	<b>Buyback</b> 20nos Exide Powersafe 12v 26AH SMF Batteries		20nos	
	Nett. Amount (S.No.1+2)			

Place:

Date:

(Signature of Proprietor/Partner/Chief Executive)

Name(In Capital Letter):

OFFICESEAL