The Calicut City Service Co-Operative Bank Ltd.

Head Office, City Bank Building,

City Bank Junction, Chalappuram .P.O

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Quotation No. CCSCB/IT/ T/Q 14 /2022 Dated 31/01/2023

Quotation Document for the Supply, Installation and Maintenance Of UPS and Battery Cost of Quotation Documents Rs 600 plus GST 18 PERCENT

General Manager Vendor

Sealed quotations are invited from original equipment manufacturer (OEM) or OEM approved dealer to supply, install and maintain UPS and supply battery in selected branches of The Calicut City Service Co-operative Bank Ltd. on buy back scheme. The vendor should take back the existing UPS and Battery and supply new one as per the specification requirements given from the bank. Since failure of UPS will disrupt the normal working of the branch, the vendor should be in a position to give local service support within the maximum time prescribed by the bank in this document.

1 Invitation to bid- important information

SLNO	Name of the Event		Date	Time
1	Commencement of issue of RFP.		31/01/2023	10.00AM
2	Last Date and time of issue of RF	P.	10/02/2023	05.00pm
3	Last date for Submission of the D	Document.	11/02/2023	03.00pm
4	Proposal Reference Number	CCSCB/IT/ T/Q 14	/2022 Dated 31/0	1/2023
5	Queries to be called to +91 495-2703313		1,9446054311	
6	Address for Communication	General Manager Calicut City Serv Operative Bank, Office, City Bank Building, City Bank Chalappuram. P.C. Kozhikode, Keral	vice Co- Head k < Junction,	
7	Contact Telephone Numbers	+91 495 270331 +91 9446054311		
8	E-mail	it@calicutcityba	ink.com	
9	EARNEST MONEY DEPOSIT	Rs.10000/-		

2. QUOTATION PROCEDURE

A) General Procedure for evaluation

The final acceptance of the bid vests entirely with the Bank, which do not bind to accept the lowest price of any Bid. The evaluation of technical Bid will take into account and only the technically qualified vendors are allowed to participate in the financial bid process, Factors like quality and suitability of the product to the bank, warranty conditions, matching with the given technical parameters, maintenance clauses and other conditions stipulated in this document.

- B) Two-stage evaluation process will be adopted for finalizing the vendor. The Quotation is to be submitted in to two offer 'Technical and 'Commercial offer' (Two Cover system) The technical bids will be evaluated first and only the qualified vendors are considered for the evaluation of financial bid.
- C) Quotation submitted later, incomplete or without required documents or in a single cover will be summarily rejected. The Bank reserves the rights to reject any or all the bids without specifying any reason whatsoever.
- D) Evaluation of the technical bid will be conducted first and commercial offers will be conducted from qualified bidders. The short-listed vendors will be contacted directly for further actions.
- E) Both the offers in same envelope will be rejected. Technical & Commercial offer should be submitted at same time in separate envelopes. (Both can be put it in a same big cover)
- F) Submitting price details in technical offer will lead to disqualification.
- G) The short-listed vendors may be asked to produce the product quoted for demonstration at the head office of the bank

3. Eligibility Criteria for Quotation

- 1. The Quotation should be either an original equipment manufacturer or OEM approved authorized dealer of the equipment. Dealer should provide Manufacturer Authorization Form in the attached format along with the Quotation documents.
- 2. The Quotation should have an ISO 9001: 2015 company with operations in Kerala with at least 5 years of experience in UPS supply and maintenance(attach proof)
- 3. The Quotation should have at least 10 satisfied customers in Banking sector in India(attach Proof)
- 4. The Quotation should submit customer satisfaction report not later than 6 months from at least 3 such customer (attach Proof)

5. Quotation should be a financially sound firm and profit making for the last three years. The Supplier should have a minimum turnover of 2 crores in the last Three years.

(Should provide financial statements for the last three years)

- 6. Copy of certificates for certifications regulatory compliance shall be attached in the technical bid of the proposal.
- 7. Supplier should have at least 5 years' experience in providing Ups and Battery related services to co-op banks. Attach proof and list of installations in this regard
- 8. The Supplier should have a valid GST registration, CO. Registration certificate etc (attach proof)
 - 9. Supplier should be registered with Sales tax department, Govt. of Kerala.

4. Warranty for Installations:

- a) Comprehensive onsite warranty for the total system, which includes UPS system and battery for a minimum period of five years. Vendors should attach OEM declaration on warranty along with technical bid
- b) If any critical component of the system is out of service for more than two days, the supplier shall either immediately replace the defective unit or replace it at the cost of supplier.
- c) The supplier will have to do regular preventive maintenance once in 4 months to reduce the down time of the system.
- d) The supplier will have to respond to a maintenance call immediately and commence the repair work within six hours of being notified of equipment failure.
- e) During warranty period, if any replace/repair required for the UPS./ Battery then the vendor should provide stand by until till the replacement / repairing completed.

5. Testing & acceptance:

UPS system with battery shall be tested with appropriate test equipments in the presence of competent authority decided by Bank for final acceptance. Copies of authenticated test results indicating compliance to performance measures and standards would be submitted after completion of installation.

6. Terms and Conditions:

- Pricing should be given for one unit for each type of equipment including GST.
 Buy back value of each item must be quoted.
- 2. Quotations submitted without supporting documents as proof of the specifications and eligibility criteria of each item will not be considered.
- 3. The vendor should deliver and install the equipments at their own cost and risk in the respective locations of the bank as mentioned in the final purchase order.
- 4. Supply, Installation, Maintenance, carrying, freight, courier and other charges should be included in the total price.
- 5. EMD of Rs. 10000/- to be remitted in the form of DD.
- 6. The firm should also quote the AMC charges after the completion of warranty period for UPS System.
- 7. Model no & Part no of each item should be specified in the technical bid.
- 8. Vendors are advised to visit bank and verify the buy back product at their own cost

7. Security Deposit

The successful Bidder shall, at its own expense, deposit with the General Manager, The Calicut City Service Co-operative Bank Ltd, within 10 days of the notice of award of the Quotation, a Security Deposit pledged in favour of the GM for an amount equivalent to 2.5% of the of the total order value of hardware for the due performance and fulfilment of the contract by the Bidder. The Bidder can remit the balance amount after adjusting the EMD paid by him. Without prejudice to the other rights of the bank under the contract in the matter, the proceeds of the Security Deposit shall be payable to the Bank as compensation for any loss resulting from the Bidder's failure to complete its obligations under the contract. The Bank shall notify the Bidder in writing of the invocation of the right to receive such compensation indicating the contractual obligation(s) for which the Bidder is in default. The Security Deposit may be released upon being satisfied that there has been due performance of the obligations of the Bidder under the contract. The Security Deposit shall be valid till the end of the contract

8. Agreement

The successful Vendor/Bidder shall execute an agreement (SLA) with the Bank on stamp paper of appropriate value as per the draft agreement to be provided to it by the bank within Ten days of receipt of letter of award of work. However, the issue of letter of award of work by the Bank shall be construed as a binding contract, as though such an agreement has been executed and all the terms and conditions shall apply on this contract.

9) Technical Specification

(Vendors are requested to go through the spec very carefully)

A) UPS And Battery SYSTEM

TECHNICAL SPECIFICATION FOR 3KVA And 2KVA STANDALONE ONLINE UPS SYSTEMS

Qty

Technical Parameters			
UPS MODEL			
Input			
	IGBT-PWM		
Switching Technology			
Frequency Range	45 to 55 Hz		
Voltage	AC Single phase	160V - 260V 50Hz with ground	
	In Built with ove	rall efficiency % >/=80% & <90%	
	with Inbuilt isolo	ition transformer	
Isolation Transformer			
Output			
Voltage	AC Single phase	230V +/-1% 50 Hz	
Frequency (Free Running			
Mode)	50 Hz ± 0.1 Hz		
Frequency (Synchronisation			
Mode)	45 to 55 Hz		
Output Waveform	Sine wave		
Crest Factor	3:1		
Efficiency (AC - AC)	<u>></u> 90%		
Power Factor	0.8 Lagging		
Overload	50% Overload for minimum 3 seconds		
Battery			
Battery Type	12 V Tubular	12V Tubular	
Minimum Backup time			
(Minutes) on full load	120	60	
DC Voltage	3KVA 96VDC	2KVA 72VDC	
Battery capacity (Ah)	100	40	
Number of batteries	8	6	
	1600 X Per		
	KVA X Per hour	1600 X Per KVA X Per hour of	
Minimum Guaranteed VAH	of backup time	backup time	
Transfer time	0 ms	0 ms	
	The UPS shall be complete with Trolley for batte		
Accessories	bank, battery, Cables and connectors etc		

	8
Features	
Over Voltage Cut off Device 3	
seconds	required
ECO Mode	required
Converter Mode (CVCF)	required
Bypass Parameters	Configurable
Cold Start	required
Auto Re-start	required
Display	LCD - User friendly display.
Charging Profile	2 stage charging (Constant Current / Float Charge)
Temperature Compensated	
charger	Available
Fan Speed Control	Yes
Controller	Micro Controller Unit
Bypass Voltage Tolerance	170V - 264V (adjustable in front panel)
Bypass Frequency Sync	47.5Hz - 52.5Hz
Polarity protection for battery	
connection	required
Intelligent Fan Operation	required
	configuration via web browser, Hyper terminal, and
	to provide reliable automatic event notification, via,
Advanced Communciation	E mail, SMS*,WAP* etc.
Electrical	
Input Breaker	required
Input Terminal	Terminal Block
Battery Terminal	ANEN 2 Poles
ECO Mode	97.00%
DC / AC Efficiency (Inverter),	90.00%
@ rated load	
standards (Certificate to be	
enclosed along with technical	
bid is mandatory including	
international test labs also)	
Protection	IP-20
Safety	EN 62040-1
EMC/EMI	EN 62040-2
Performance	IEC 62040-3
Certifications	CE Certified, ISO 9001 : 2015 or equivalent
	BIS certificate to be produced
	Restriction of Hazardous Substances (RoHS)
	ISO 14025 PEP CERTIFICATES or equivalent
Test Certificate required	Competent authority
	LEGRAND/GE/APC or equivalent
	•

comparable brand	
Service centre	should be available locally with in Kerala
	5 years for UPS and 5 years for batteries from
Warranty	OEM direct

B. DETAILS OF ITEMS FOR BUY BACK

SN	ITEM	ТУРЕ	NOS
1	UPS NUMERIC	зку	2
	Tubular battery	66AH EL PLUS EXIDE	16

FORMAT FOR PROVIDING EXPERIENCE (In Supply and maintenance of UPS and batteries)

1	Name of the Project	
2	Client Details Name &Contact Person's Name &Phone No.	
3	Domain/Sector (Please specify the domain such as which department etc)	
4	No of Locations (Please Specify number of locations for implementation)	
5	Scope of Work (Provide Scope of work; highlight key Result Areas expected and achieved)	
6	Contract Value Provide particulars on Contract Value assigned to each major phase and milestone	

The Citations should be given in the above format. A separate copy of this format should be used for each citation and at least three citations should be provided.

Financial Information

Turn Over the Organization				
0FY 2019-20 FY 2020-21		FY 2021-22	Average for last 3 FY	

Net Worth

Net Worth of the organization as on 31st March 2022

Signature of the Bidder

ANNEXURE 3 TECHNICAL BID (BID PARTICULARS)

1. Quotation Number:	
2. Name of the Bidder :	
3. Full Address of the Bidder :	
4. Name of the actual signatory of the pr	
5. Bidders proposal number and date:	
6. Name and Address of the officer to w	hom all references shall be made regarding the
Quotation:	
Telephone:	
Fax :	
Email:	
Bidder Signature Name	
Designation	
Company	
Date/	

ANNEXURE 4 Calicut City Service Cooperative Bank Kozhikode FORM OF QUOTATION

Name of Work: Supply, Installation, commissioning and Maintenance of 3 KVA & 2 KVA UPS at Calicut City Cooperative Bank branches in Kozhikode District

To

The General Manager,
Calicut City Service Cooperative Bank,
Kozhikode.

Sir,

- 2. I/We further agree to complete the work within 15 days from date of receipt of each supply order till the completion of the agreement period.
- 3. I/We do/do not agree to accept and carry out such portion of the work included in my/our Quotation as may be allotted to me/us if the whole work be not given to me/us.
- 4. I/We agree to keep the Quotation open for acceptance 3 months from the date of opening thereof and not to make any modifications in its terms and conditions which are not acceptable to the Calicut City Cooperative Bank.
- 5. I/We agree that Arbitration shall not be a means of settlement of any disputes or claims arising out of the contract relating to the work. If after Quotation is accepted, I/We fail to execute the agreement as provided in clause of Quotation notifications or to commence the execution of the work as provided in the conditions. I/We agree that the GM, CCSCB shall, without prejudice to any other right or remedy be at liberty to forfeit the said earnest money absolutely and also recover from me/us the entire loss that may be caused to the GM, CCSCB by the reQuotation or rearrangement of the work or otherwise under the provision of the Kerala Cooperative Law or otherwise.

Full Name of Bidder:

Complete Address of bidder:

Annexure 5

Financial Bid

(Separate cover)

Item - 1

SN	ITEM	NOS	Price
1	3 KVA online UPS with battery and accessories	2	
	GST		
	Total Price		
2	Buy back price for 2 x 3 KVA UPS		
3	Buy Back price for 16Nos 66AH EL PLUS tubular battery		

Item - 2

SN	ITEM	Nos	Price
1	2 KV online UPS with battery and accessories	1	
	GST		
	Total Price		

BIDDER PROFILE

SI No.	Particulars			
Details of the Bidder (OEM/Firm/Company)				
1	Name			
2	Address			
3	Telephone &Fax			
4	Email &Website			
Details	of Authorized Person			
5	Name			
6	Address			
7	Telephone &Email			
Inform	nation about the Company			
8	Status of Company (Public Ltd/Pvt Ltd)			
9	Details of Registration of Firm (Provide Ref)			
10	Number of Professionals in Kerala			
11	Location and Address of Offices (in Kerala)			
12	Service Tax Registration Number			
13	Income Tax Registration Number (PAN)			
14	GST Registration Number (VAT)			

Signature of the Bidder

Annexure 7

QUOTATION AND BIDDERS CERTIFICATE

I hereby declare that I have perused in d in the Quotation document, Bill of Quantities (Be specification before I submit the Quotation/bic with all such specifications.	•
Place:	
Date:	Name and Signature of the bidder

Annexure 7

SPECIAL CONDITION

Arbitration shall not be a means of settlement of any dispute or claim out of this contract. All disputes and differences arising out of the contract in pursuance of the modifications shall be settled only by the Civil Court in whose jurisdiction the work covered by the contract is situated, or in whose jurisdiction the contract was entered into in case the work extend to the jurisdiction of more than one court.

otation Notice	, Notice Invitin	g Quotation, G	uotation docun	nents shall fo	rm part of
ement.					
					Name
		•	-		otation Notice, Notice Inviting Quotation, Quotation documents shall forement.

and Signature of the bidder

STATEMENT OF DEVIATIONS FROM QUOTATION TERMS & CONDITIONS

То	
The GM,	
CCSCB	
Kozhikode	
Ref Quotation No:	Dated:
Dear Sir,	
Following are the deviations and variations from the Ter These deviations and variations are exhaustive. Except entire work shall be performed as per your specifications	these deviations and variations, the

SI No	Reference of Clause No &Page No	Deviation in the Bid	Brief Reason
1			
2			
3			

Note: Terms and Condition means conditions included in this document

MANUFACTURER'S AUTHORIZATION FORM

То						
The GM						
CCSCB, Kozhik	ode					
Ref Quotation No.						
Dated://						
Whereas	who facilities tiate and or the abo n of bids.	are at sign the ve produc	established	an (Name/desc(Ad Address of h you agains ared by us, fo	d manufoription of dress of factorial by the supply for supply by	acturers of the products), tory) do hereby ubmit a bid, and Norequirements of
installation, techni Kerala. We hereby life.	ical suppo	rt and n	naintenance o	bligations as	required by	Government of
Name :				(In the cap	pacity of)	
(Duly authorized to	sign the	authoriza	ation on behal	f of)		
Signature:						
Dated this	lay of	. 20				
Note: This letter and must be signe Manufacturer and,	d by a co	ompetent	person and h	naving the po		

Check sheet

Inside Technical Cover

- 1. Valid Quotation form issued against company/vendor name
- 2. Annexures duly filled, sealed and singed
- 3. EMD

Along with

- ✓ Authorisation letter from Original Equipment Manufacturer (OEM) in the prescribed format (annexure 9) shall be submitted in case of an authorised dealer/distributor is taking part in the Quotation
- ✓ All annexures provided in this document duly signed and sealed
- √ Latest brooches about the quoted product
- ✓ Proof of documents and certificates as per the eligibility condition
 mentioned in the document

Technical bids without the above enclosures will summarily be rejected

Inside Financial BID Cover

4. Financial BID as per annexure - V