

Tele: 06811-260175
Reply should be addressed to
The Commanding Officer

ICGS Gopalpur
NH-5 By-Pass Road
Chatrapur, Dist – Ganjam
Odisha – 761 020

Quoting: GPR/TE/MS/10/17-18

13 Feb 18

INVITATION OF BIDS FOR LOCAL PURCHASE OF FIVE ONLINE UPS UNITS
REQUEST FOR PROPOSAL (RFP) NO GPR/TE/MS/10/17-18 DATED 13 FEB 18

1. **Commercial/Price Bids in sealed cover** are invited for supply of items listed in Part III of this RFP. **Please super scribe the above mentioned Title, RFP number and date of opening of the Bids on the sealed cover to avoid the Bid being declared invalid.**
2. The address and contact numbers for sending Bids or seeking clarifications regarding this RFP are given below:-
 - (a) Bids/queries to be addressed to: **The Commanding Officer
ICGS Gopalpur, NH-5 Bypass Road
Chatrapur, Dist – Ganjam, Odisha – 761 020**
 - (b) Postal address for sending the Bids: **As at para 2 (a) above**
 - (c) Name/designation of the contact personnel: **As at para 2 (a) above**
 - (d) Telephone numbers of the contact person: **06811-260175**
 - (e) E-mail IDs of contact person: **g-pur@indiancoastguard.nic.in**
 - (f) Fax number: **06811-260175**
3. This RFP is divided into five Parts as follows:
 - (a) Part I – Contains General Information and Instructions for the Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period of tenders, etc.
 - (b) Part II – Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.
 - (c) Part III – Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.
 - (d) Part IV – Contains Special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.
 - (e) Part V – Contains Evaluation Criteria and Format for Price Bids.
4. This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage.
5. All clauses not applicable to this RFP has been endorsed as Blank and the complete text of the RFP as per DPM-2009 is available on the MoD website.


(IC Naik)
Pradhan Adhikari
Asst Logistics Officer
For Commanding Officer

Part I – General Information

- 1. Last date and time for depositing the Bids:** **1030 Hrs on 23 Feb 18** (Date to be mentioned in terms of DD MM YEAR). The sealed Bids (both technical and Commercial, in case two bids are called for) should be deposited/reach by the due date and time. The responsibility to ensure this lies with the Bidder.
- 2. Manner of depositing the Bids:** Sealed Bids should be either dropped in the Tender Box marked as '**TENDER BOX**' or sent by registered post at the address given above so as to reach by the due date and time. Late tenders will not be considered. **No responsibility will be taken for postal delay or non delivery/ non-receipt of Bid documents. Bids sent by FAX or e-mail will not be considered** (unless they have been specifically called for by these modes due to urgency).
- 3. Time and date for opening of Bids:** **1130 Hrs on 23 Feb 18** (If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).
- 4. Location of the Tender Box:** **At the Visitor's Lobby of ICGS Gopalpur, NH-5 Bypass Road Chatrapur, Dist – Ganjam, Odisha – 761 020** (Only those Bids that are found in the tender box will be opened. Bids dropped in the wrong Tender Box will be rendered invalid).
- 5. Place of opening of the Bids:** Bids will be opened at **the Store Office of ICGS Gopalpur**. The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. Rates and important **commercial/technical clauses** quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non-presence of your representative.
- 6. Two-Bid System:** **Blank**
- 7. Forwarding of Bids –** Bids should be forwarded by Bidders under their original memo / letter pad inter alia furnishing details like TIN number, VAT/CST number, Bank address with EFT Account if applicable, etc and complete postal & e-mail address of their office. **Bidders are to endorse on their bids as 'I hereby agree to all Terms and Conditions of the RFP and undertake to supply the items/services as per requirement at Para 1, Part-II of the relevant RFP'. Bidders are to avoid submission of unnecessary promotional and other irrelevant documents alongwith their bids.**
- 8. Clarification regarding contents of the RFP:** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than **05 (Five) Days** prior to the date of opening of the Bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.
- 9. Modification and Withdrawal of Bids:** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security.
- 10. Clarification regarding contents of the Bids:** During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.
- 11. Rejection of Bids: Canvassing** by the Bidder **in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected.**

12. Unwillingness to quote: Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this RFP.

13. Validity of Bids: The Bids should remain valid till **25 May 18** (Date) viz., **90 days from the last date of submission of the Bids.**

14. Earnest Money Deposit: – Blank.

Part II – Essential Details of Items/Services Required

1. Schedule of Requirements: List of items (**UPS** / services (**Supply**) required is as follows:

Items description	Qty
Online Uninterrupted Power Supply (UPS) units each of 02 KVA and with the following specifications: (a) Output Voltage: 230V AC \pm 10%, 50 Hz \pm 1% (b) Crest factor: 3:1 (max.) (c) Output wave form: Pseudo Sine wave (d) Indications: Unique Visual and Audio (LCD & LED indications) (e) Off-mode battery charging with high voltage protection (f) Intelligent no load shutdown facility (g) Application: Minimum two computers can be connected to one UPS for backup (h) Battery details: Inbuilt battery (12V/7Ahx8) (j) Back up time: Min. 1 Hrs at battery full charge condition (k) Color – Black or Grey	05

2. Technical Details: To be compatible as per the specification described above for exploitation and bidders shall be required to confirm/ensure compliance of the Schedule of Requirements (SOR) as at Part-II, Serial-01 above.

3. Two-Bid System: Blank

4. Delivery Period: Delivery period for supply of items/services would be within **07 days from the effective date of contract viz., issue of Supply/Work Order.** Please note that Contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD clause.

5. INCOTERMS for Delivery and Transportation: Items/Services are to be door delivered to the consignee under the liability of the seller.

6. Consignee Details: The Commanding Officer
ICGS Gopalpur, NH-5 Bypass Road
Chatrapur, Dist – Ganjam, Odisha – 761 020

Part III – Standard Conditions of RFP

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. **Law:** The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.
2. **Effective Date of the Contract:** The contract shall come into effect on the date of signatures of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.
3. **Arbitration:** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Forms DPM-7, DPM-8 and DPM-9 (Available in MoD website and can be provided on request).
4. **Penalty for use of Undue influence:** The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1936 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.
5. **Agents / Agency Commission:** The Seller confirms and declares to the Buyer that the Seller is the original manufacturer of the stores/provider of the services referred to in this Contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the contract to the Seller; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this contract, the Seller will be liable to refund that amount to the Buyer. The Seller will also be debarred from entering into any supply Contract with the Government of India for a minimum period of five years. The Buyer will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Seller who shall in such an event be liable to refund all payments made by the Buyer in terms of the Contract along with interest at the rate of 2% per annum above LIBOR rate. The Buyer will also have the right to recover any such amount from any contracts concluded earlier with the Government of India.
6. **Access to Books of Accounts:** In case it is found to the satisfaction of the Buyer that the Seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the Buyer, shall provide necessary information/ inspection of the relevant financial documents/information.

- 7. Non-Disclosure of Contract Documents:** Except with the written consent of the Buyer/Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.
- 8. Liquidated Damages:** In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every day of delay or part of a day, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.
- 9. Termination of Contract:** The Buyer shall have the right to terminate this Contract in part or in full in case the delivery of the material is delayed for more than One month after the scheduled date of delivery or if the Buyer has noticed that the Seller has utilised the services of any agent/broker in getting this contract and paid any commission to such individual/company etc.
- 10. Notices:** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by FAX or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.
- 11. Transfer and Sub-letting:** The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.
- 12. Patents and other Industrial Property Rights:** The prices stated in the present Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Seller shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.
- 13) Amendments:** No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.
- 14) Taxes and Duties:** If Bidder desires to ask for taxes or duties such as excise duty or Sales Tax / VAT etc as extra, the same must be specifically stated. In the absence of any such stipulation, it will be presumed that the prices include all such charges and no claim for the same will be entertained. In the event of seeking of any refunds of the applicable taxes and duties, the Seller has to submit the certificate alongwith supporting documents to the effect that such payments has been made by the Seller wrt this particular Supply/Services.
- 15. Pre-Integrity Pact Clause:** **Blank.**

Part IV – Special Conditions of RFP

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. Performance Guarantee:

a. **Indigenous Cases:** **The Bidders will be required to furnish a Performance Guarantee by way of Bank Guarantee** through a public sector bank or a private sector bank authorized to conduct government business (ICICI Bank Ltd., Axis Bank Ltd or HDFC Bank Ltd.) **for a sum equal to 10% of the contract value within 10 days of receipt of the confirmed order. Performance Bank Guarantee should be valid up to 60 days beyond the date of warranty.** The specimen of PBG is given in Form DPM-15 (Available in MoD website and can be provided on request).

b. **Foreign Cases:** **Blank.**

2. Option Clause: **Blank.**

3. Repeat Order Clause: **Blank.**

4. Tolerance Clause : **Blank.**

5. Payment Terms for Indigenous Sellers: It will be mandatory for the Bidders to indicate their bank account numbers and other relevant e-payment details so that payments could be made through ECS/EFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI to be submitted by Bidders for receiving payments through ECS is at Form DPM-11 (Available in MoD website and can be given on request). **The payment will be made on delivery and acceptance by the user on production of the requisite documents.**

6. Payment terms for Foreign Sellers: **Blank**

7. Advance Payments: **No advance payment(s) will be made.**

8. Paying Authority:

a. **Indigenous Sellers:** (Name and address, contact details). **The payment of bills will be made on submission of the following documents by the Seller to the Paying Authority viz., Area Accounts Officer (Navy), Kolkata through the consignee's office along with the bill:**

i. Ink-signed copy of contingent bill / Seller's bill.

ii. Ink-signed copy of Commercial invoice / Seller's bill.

iii. Copy of Supply Order/Contract with U.O. number and date of IFA's concurrence, where required under delegation of powers.

iv. CRVs in duplicate.

v. Inspection note.

vi. Claim for statutory and other levies to be supported with requisite documents / proof of payment such as Excise duty challan, Customs duty clearance certificate, Octroi receipt, proof of payment for EPF/ESIC contribution with nominal roll of beneficiaries, etc as applicable.

vii. Exemption certificate for Excise duty / Customs duty, if applicable.

viii. Bank guarantee for advance, if any.

ix. Guarantee / Warranty certificate.

x. Performance Bank guarantee / Indemnity bond where applicable.

xi. DP extension letter with CFA's sanction, U.O. number and date of IFA's concurrence, where required under delegation of powers, indicating whether extension is with or without LD.

xii. Details for electronic payment viz Account holder's name, Bank name, Branch name and address, Account type, Account number, IFSC code, MICR code (if these details are not incorporated in supply order/contract).

xiii. Any other document / certificate that may be provided for in the Supply Order / Contract.

xiv. User Acceptance.

xv. Xerox copy of PBG.

(Note – From the above list, the documents that may be required depending upon the peculiarities of the procurement being undertaken, may be included in RFP)

b. Foreign Sellers: Blank

9. Fall Clause: Blank

10. Exchange Rate Variation Clause: Blank

11. Risk & Expense Clause: Should the stores or any instalment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any instalment thereof, the Buyer shall after granting the Seller 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.

12. Force Majeure Clause: Blank

13. Buy-Back Offer: Blank.

14. Specification: Blank.

15. OEM Certificate: Blank.

16. Export License: Blank.

17. Earliest Acceptable Year of Manufacture: Serviceable Quality/Life certificate will need to be enclosed with the Bill.

18. Buyer Furnished Equipment: Blank

19. Transportation: Blank

20. Air Lift: Blank

21. Packing and Marking: Blank

22. Quality: The quality of the stores delivered according to the present Contract shall correspond to the technical conditions and standards valid for the deliveries of the same stores for in Seller's country or specifications enumerated as per RFP and shall also include therein modification to the stores suggested by the Buyer. Such modifications will be mutually agreed to. The Seller confirms that the stores to be supplied under this Contract shall be new i.e. not manufactured before (Year of Contract), and shall incorporate all

the latest improvements and modifications thereto and spares of improved and modified equipment are backward integrated and interchangeable with same equipment supplied by the Seller in the past if any. The Seller shall supply an inter-changeability certificate along with the changed part numbers wherein it should be mentioned that item would provide as much life as the original item.

23. Quality Assurance: Blank

24. Inspection Authority: The Inspection will be carried out by The Commanding Officer, ICGS Gopalpur or his authorised representatives. The mode of Inspection will be **User Inspection**.

25. Pre-Dispatch Inspection: Blank

26. Joint Receipt Inspection: Blank

27. Franking Clause: The following Franking clause will form part of the contract placed on successful Bidder –

a. Franking Clause in the case of Acceptance of Goods "The fact that the goods have been inspected after the delivery period and passed by the Inspecting Officer will not have the effect of keeping the contract alive. The goods are being passed without prejudice to the rights of the Buyer under the terms and conditions of the contract".

b. Franking Clause in the case of Rejection of Goods "The fact that the goods have been inspected after the delivery period and rejected by the Inspecting Officer will not bind the Buyer in any manner. The goods are being rejected without prejudice to the rights of the Buyer under the terms and conditions of the contract."

28. Claims: The following Claims clause will form part of the contract placed on successful Bidder

a. The description and quantity of the stores are to be furnished to the Seller along with concrete reasons for making the claims. Copies of all the justifying documents shall be enclosed to the presented claim. The Seller will settle the claims within 45 days from the date of the receipt of the claim at the Seller's office, subject to acceptance of the claim by the Seller. In case no response is received during this period the claim will be deemed to have been accepted.

b. The Seller shall collect the defective or rejected goods from the location nominated by the Buyer and deliver the repaired or replaced goods at the same location under Seller's arrangement.

c. Claims may also be settled by reduction of cost of goods under claim from bonds submitted by the Seller or payment of claim amount by Seller through demand draft drawn on an Indian Bank, in favour of Principal Controller/Controller of Defence Accounts concerned.

d. The quality claims will be raised solely by the Buyer and without any certification/countersignature by the Seller's representative stationed in India.

29. Warranty –

a. The following Warranty will form part of the contract placed on the successful Bidder –

"Except as otherwise provided in the invitation tender, the Seller hereby declares that the goods, stores articles sold/supplied to the Buyer under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/mentioned in contract. The **Seller hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of 12 months from the date of delivery of the said goods stores/articles** to the Buyer or 15 months from the date of shipment/despatch from the Seller's works whichever is earlier and that notwithstanding the

fact that the Buyer may have inspected and/or approved the said goods/stores/articles, if during the aforesaid period of 12/15 months the said goods/stores/articles be discovered not to conform to the description and quality aforesaid not giving satisfactory performance or have deteriorated, and the decision of the Buyer in that behalf shall be final and binding on the Seller and the Buyer shall be entitled to call upon the Seller to rectify the goods/stores/articles or such portion thereof as is found to be defective by the Buyer within a reasonable period, or such specified period as may be allowed by the Buyer in his discretion on application made thereof by the Seller, and in such an event, the above period shall apply to the goods/stores/articles rectified from the date of rectification mentioned in warranty thereof, otherwise the Seller shall pay to the Buyer such compensation as may arise by reason of the breach of the warranty therein contained'.

30. **Product Support: Blank.**
31. **Annual Maintenance Contract (AMC) Clause - Blank.**
32. **Engineering Support Package (ESP) Clause - Blank.**
33. **Price Variation (PV) Clause – Blank.**

Part V – Evaluation Criteria & Price Bid issues

1. **Evaluation Criteria** - The broad guidelines for evaluation of Bids will be as follows:
 - a. **Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially as applicable.**
 - b. The Lowest Bid will be decided upon the lowest price quoted by the particular Bidder for undertaking the complete job as enumerated at (**Part-II, Para-1 viz., Essential details of items /services required, schedule of requirements**) as per the Price Format given at Para 2 below. The consideration of taxes and duties in evaluation process where only indigenous Bidders are competing, all taxes and duties (including those for which exemption certificates are issued) quoted by the Bidders will be considered. The ultimate cost to the Buyer would be the deciding factor for ranking of Bids.
 - c. The Bidders are required to spell out the rates of Customs duty, Excise duty, VAT, Service Tax, etc in unambiguous terms; otherwise their offers will be loaded with the maximum rates of duties and taxes for the purpose of comparison of prices. If reimbursement of Customs duty/Excise Duty/VAT is intended as extra, over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such duties will be entreated after the opening of tenders. If a Bidder chooses to quote a price inclusive of any duty and does not confirm inclusive of such duty so included is firm and final, he should clearly indicate the rate of such duty and quantum of excise duty included in the price. Failure to do so may result in ignoring of such offers summarily. If a Bidder is exempted from payment of Customs duty / Excise Duty / VAT duty upto any value of supplies from them, they should clearly state that no excise duty will be charged by them up to the limit of exemption which they may have. If any concession is available in regard to rate/quantum of Customs duty / Excise Duty / VAT, it should be brought out clearly. Stipulations like, excise duty was presently not applicable but the same will be charged if it becomes leviable later on, will not be accepted unless in such cases it is clearly stated by a Bidder that excise duty will not be charged by him even if the same becomes applicable later on. In respect of the Bidders who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of excise duty which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders. The same logic applies to Customs duty and VAT also.

d. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.

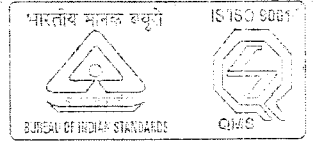
e. The Lowest Acceptable Bid will be considered further for placement of contract / Supply Order after complete clarification and price negotiations as decided by the Buyer. The Buyer will have the right to award contracts to different Bidders for being lowest in particular items. The Buyer also reserves the right to do Apportionment of Quantity, if it is convinced that Lowest Bidder is not in a position to supply full quantity in stipulated time.

f. Any other criteria as applicable to suit a particular case.

2. **Price Bid Format:** The Price Bid Format is given below and Bidders are required to fill this up correctly with full details and the Total Amount inclusive of all taxes, levies and GST shall determine the L-1 Firm/Vendor from amongst the qualifying bidders:

Sl.	Description	Qty (Nos.)	Unit Deno Rate (INR)	Amount (INR)
		(A)	(B)	(C) = (A) x (B)
(a)	Online UPS Units each of 2 KVA	05		
			GST	
			Any Other Tax/Levies	
			Total Amount (INR)	

COAST GUARD STORE DEPOT (PDP)



File : 443/2

दिनांक : 13-09-2017

THE COMMANDING OFFICER
ICGS GOPALPUR

दिनांक : 07-08-2017

मांग पत्र पोत संदर्भ : 438/4

दिनांक : 13 Sep 2017

NAC No. : NS/216

अनुपलब्धता प्रमाण पत्र NON-AVAILABILITY CERTIFICATE

1. निम्नलिखित वस्तुएँ उपलब्ध नहीं हैं/कमी संभार नहीं की गईं। इस पत्र को अनुपलब्धता प्रमाण पत्र माना जाये।

S. No.	Demand No.	Part No.	Description	Denom	Qty	LF No.	NA/NSB	Equipment
1	NS/P/0152 07 Aug 2017		UPS	NOS	5.00	011-0023	NA	ELECTRICAL

कुल 1 वस्तुएं

- जारी करने का प्राधिकार (Authority for issue) - पी. टी. एस. / पारंपरिक प्रमाणपत्र / पुनः पूर्ति / सर्वअप / याई नोरापय के तहत (Against PTS / Initial Certificate / Replenishment / Supply / Yard Indent)
- यह अनुपलब्धता प्रमाण पत्र 6 / 12 महीने के लिये वैध है / (Validity - 06 / 12 Months)
- पुनर्वैधिकरण (Revalidation) - 6 / 12 महीने के उपरोक्त, यदि अनुपलब्धता प्रमाण पत्र खरीद प्राधिकारी द्वारा भेजा गया है (Beyond 06/12 months only if NAC forwarded by admin authority)

जाँच कर्ता (Checked by)

सत्यापित कर्ता (Verified by)

(RL SHARMA)

(आर एल शर्मा)

COMMANDANT

समादेशक

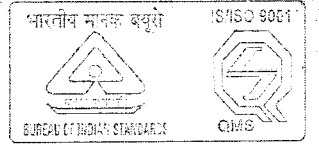
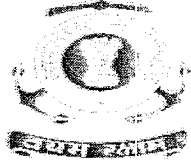
OFFICER-IN-CHARGE

प्रभारी अधिकारी



1532/18 Sep

COAST GUARD STORE DEPOT (PDP)



File : 443/2

दिनांक : 13-09-2017

THE COMMANDING OFFICER
ICGS GOPALPUR

सांग पत्र पोत संदर्भ : 438/4

दिनांक : 07-08-2017

NAC No. : NS/216

दिनांक : 13 Sep 2017

अनुपलब्धता प्रमाण पत्र NON-AVAILABILITY CERTIFICATE

1. निम्नलिखित वस्तुएं उपलब्ध नहीं हैं/कमी संखार नहीं की गईं। इस पत्र को अनुपलब्धता प्रमाण पत्र माना जाये।

S. No.	Demand No.	Part No.	Description	Denom	Qty	LF No.	NA/NSB	Equipment
1	NS/P/0152 07 Aug 2017		UPS	NOS	5.00	011-0023	NA	ELECTRICAL

कुल 1 वस्तुएं

- जारी करने का प्राधिकार (Authority for issue) - पी. टी. एन. / पारंपरिक प्रमाणपत्र / पुनः पूर्णत्व / सर्वेक्षण / यार्ड इन्डेंट के तहत (Against PTS / Initial Certificate / Replenishment / Survey / Yard Indent)
- यह अनुपलब्धता प्रमाण पत्र 6 / 12 माहों के लिये वैध है / (Validity - 06 / 12 Months)
- पुनर्वैधिकरण (Revalidation) - 6 / 12 माहों के उपरोक्त, यदि अनुपलब्धता प्रमाण पत्र खरीद प्राधिकारी द्वारा भेजा गया है। (Beyond 06/12 months only if NAC forwarded by admin authority)

जांच कर्ता (Checked by)

[Signature]

सत्यापित कर्ता (Verified by)

[Signature]

[Signature]
(RL SHARMA)
(आर एल शर्मा)
COMMANDANT
समादेशक
OFFICER-IN-CHARGE
प्रभारी अधिकारी



1532/18Sep

[Signature]