

Procurement of Online UPS 2KVA with 1 hour backup for CALP 2017-18

Additional Features (Buyer)

1. Supplier - Manufacturer or OEM having DIC Registration from Govt. of Rajasthan. Purchase and Price preference will be applicable to SSI/MSME units of Rajasthan as per rules. The price and /or purchase preference shall be given in evaluation of bids and award of contract under Purchase of Stores (Preference to Industries of Rajasthan) Rules, 1995.
2. Type Test Report: Issued from the Central Govt. Laboratory viz. ETDC (STQC)/CPRI/ERTL.
3. Annual Turnover: Average annual turnover of last 3 years should be 2 Crore and firm should be profit making entity with positive net worth as on 31-03-2017
4. Work Execution: The tenderer should have experience in supply and installation of 01 work of minimum 2 crores value or 02 works of minimum 1 crores value of UPS Sector during the last Five years i.e. as on 31.03.2017 in India for any Government/Public Undertaking/Government Institution (ii) Also Requires experience of Providing similar items with installation and maintenance along with related accessories in minimum 1000 Govt. Schools / Offices / PSUs / Banks / Other Govt. undertakings within the last 5 years.
5. PDI: Pre-dispatch inspection will be conducted at manufacturer's factory from Central Govt. inspection agency viz. ETDC/RITES/EIL. Charge borne by successful bidder
6. Service Center: The bidder should have minimum 10 Service Center in the State of Rajasthan. List should be submitted.
7. Bid Security: 2% of Estimated cost in BG/DD/BC Mode.
8. PBG: 5% of Order Value till expiry of warranty period.
9. The successful bidder has to deliver and install the UPSs at 330 schools located throughout Rajasthan.
10. The firm should have ISO 9001 & ISO 14001.
11. Billing Address:- All the invoices/ bills shall be raised in the name of Commissioner, Rajasthan Council of Elementary Education (R.C.E.E)/Sarva Shiksha Abhiyan (SSA). S. Radha Krishnan Shiksha Sankul, 5th Block, IInd and IIIrd Floor, JLN Marg, Jaipur-302017 in triplicate and submitted to this office along with verified copy of Annexure-III and Challan by the individual head of School and shall be further verified by the APDC of concerned District. The bills/invoices shall be submitted to Commissioner, R.C.E.E., Jaipur for payment.
12. Payment:- The part payment may be made up to 80 % against Delivery of goods in good condition and submission of receipt from the consignee schools and balance/20% against installation or 100%, if both is completed.
13. Mandatory Undertaking : The bidder and OEM should
 - a) Not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of the foregoing reasons.
 - b) Not have and their directors and officers not have been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement process, or not have been otherwise disqualified pursuant to debarment proceedings.
 - c) Not have a conflict of interest in the procurement in question as specified in the bidding document.
 - d) Not have blacklisted/debarred in participating or during in any procurement process undertaken by any Government entity
14. Submission of Documents: All required Certificates/ Documents should be submitted on (RCEE Email ID) rajssa_acctt@yahoo.co.in before closing of BID.
15. Other terms and conditions will be as per GeM.

To,
 The Commissioner,
 Rajasthan Council of Elementary Education (R.C.E.E.)/
 Sarva Shiksha Abhiyan (SSA),
 S. Radha Krishnan Shiksha Sankul,
 5th Block, IInd & IIIrd Floor, JNL Marg,
 Jaipur-302017

Subject :- Regarding submission of delivery and installation status.

Name of Firm :

GeM P.O. No. :

Name and Address of School :

S. No.	Purchase Order				Stipulated date of completion of Delivery	Qty. Delivered (in Unit)	Actual Date of receipt/delivery
	No. & Dt.	Amount (Rs.)	Qty. (in Unit)	Name, Make and Model of Item			
1	2	3	4	5	6	7	8

It is certified that the item .
 is received in good condition as per technical specification of
 purchase order and installed satisfactorily. The stores are entered at page
 no. dated of the school stock register.

(SIGNATURE OF SEAL OF FIRM)

(SIGNATURE & SEAL OF HEAD OF SCHOOL)

NOTE:-

1. Column no. 1 to 8 are to be filled by firm.
2. The information filled in by firm shall be corrected, completed and verified by Consignee/ head of school. This Annexure-I shall be submitted to ADPC of concerned district for verification.
3. The unit shall be as per purchase order.
4. The above information shall be cumulative for supplies made by the firm to individual Schools.

Verified

ADPC
 District