

Tender
For
Supply of Batteries
At
National Institute of Immunology, New Delhi

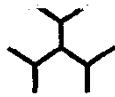
NIT No. : NII/SP-II/BAT/2018-19

- Estimated value of tender: Rs.6,00,000/-
- Date of Tender Publish :24.05.2018
- Last Date & Time of Tender Submission: 20.06.2018 by 10.30 Hrs
- Date & Time for opening of Tender: 20.06.2018 at 11.00 Hrs

(Earnest Money Deposit: Rs.15000/-)

Bids will be opened on the scheduled date & time in the presence of authorized representatives of Firms who may wish to be present. **If the date of opening happens to be a holiday, the bids shall be opened on next working day at the same time. Requests for postponement of tender will not be entertained.** Fax/email bids or Late/Delayed tenders shall not be considered.

Director, NII reserves the right to accept/reject any or all tenders in part or full without assigning any reason thereof.



National Institute of Immunology, New Delhi
Aruna Asaf Ali Marg, New Delhi – 110067, India
Telephone: 011- 26717121 - 45, email: store2_mps@nii.ac.in

BATTERIES, SP-II

(To be furnished on the letterhead of the tenderer)

Ref No.

Date:_.24.05.2018

From

To

The Director
National Institute of Immunology
Aruna Asaf Ali Marg
New Delhi-110067

Subject: - Submission of Tender for Procurement of Batteries – Tender Notice No. NII/SP-II/BAT/2018-19 dated 24.05.2018

Dear Sir,

With reference to your above mentioned notice inviting tenders, I/We hereby offer to supply items of **Batteries** for National Institute of Immunology, Aruna Asaf Ali Marg, New Delhi-110067. I/We shall supply the material truly, faithfully and to your entire satisfaction as set forth in the attached terms and conditions. I/We shall be responsible for all complaints as regards to the quality of product and in case of any dispute; the decision of the Director, National Institute of Immunology, Aruna Asaf Ali Marg, New Delhi-110067 shall be final and binding on me/us.

A Demand Draft/Pay Order No. _____ Dated _____ drawn on _____ intended for the prescribed amount of **Rs. 15000/- (Rupees Fifteen Thousands Only)** in favour of Director, National Institute of Immunology, payable at New Delhi is enclosed, as earnest money as per requirement of your tender enquiry.

I/We shall have no claim to the refund of earnest money prescribed against this tender in the event of my/our non compliance of the contract, provided such contract is implemented within the period of validity of my/our tender. I/We further understand that my/our earnest money shall stand forfeited in case of unsatisfactory supply of material /violation of any term, or if I/We withdraw my tender at any stage during the period of validity. My/our tender shall remain valid for a period of **90 Days** from the date prescribed for opening of the tender against the above mentioned notice. My/Our tender along with terms and conditions with relevant columns and annexure duly filled in under my/our attestation and with each page of the tender paper including the enclosed terms and conditions signed by me/us (in the capacity of sole owner/general or special attorney attached) is submitted for your favorable consideration. I/We have read the enclosed terms and conditions carefully and have signed the same in token of our absolute and unqualified acceptance.

Thanking you,

Yours faithfully,

Signatures with stamp
Name of person signed

Place:

Date:

NO.NII/SP-II/BAT/2018-19

Date: 24.05.2018

Sub: Tender Enquiry for supply of Industrial SMF VRLA Batteries with buy back of old Batteries

Director, National Institute of Immunology (NII), Aruna Asaf Ali Road, New Delhi-110067 invites sealed tenders from all the interested firms, manufacturer or their authorized dealer for entering into **Vender Registration on ‘Annual Contract’ basis for the supply of ‘Batteries’ with buy back of old Batteries as per Price Schedule.**

2. Tender Documents along with terms and conditions may be downloaded from websites www.nii.res.in or www.eprocure.gov.in. Please note that the downloaded tender document is subject to verification with original document given in the website. **EMD of Rs.15,000/- (Rupees Fifteen thousand only) must be deposited in the form of ‘demand draft/pay order’ in favour of ‘Director, National Institute of Immunology’, Payable at New Delhi, along with bid in the sealed envelope.**

3. **Bids will be received up to 10.30 Hrs on or before 20.06.2018 and shall be opened on the same date at 11:00 Hours.**

4. Tendering firms fulfilling the requirements in this tender document are requested to quote their most competitive prices as per the requirements given in the attached Price Schedules.

5. **The Institute reserves the right to accept or reject any or all the tenders without assigning any reason.**

6. The sealed cover containing the quotation should be super scribed **“QUOTATION FOR BATTERIES WITH BUY BACK OF OLD BATTERIES”** and should be dropped in the tender box kept near the Reception of National Institute of Immunology, Aruna Asaf Ali Marg, New Delhi 110067 on or before the scheduled date & time.

Section Officer (Store-II)
Tel: 26703504

GENERAL TERMS AND CONDITIONS

1. ELIGIBLE TENDERERS

- 1.1 Tenderer has to give a notarized affidavit as per Annexure-‘A’ (on a non-judicial stamp paper worth Rs.50/-) declaring that:
 - My / our Firm has not been blacklisted during last three years by any of the Govt. Department/Govt. Autonomous Body/Institute/ PSU, etc.
 - My / our Firm has not any dispute with any of the Govt. departments/Govt. Autonomous Bodies/Institutions/PSUs, etc.
 - My / our Firm has not submitted any fake certificates/documents and later on if any such ‘certificates/documents’ found to be fake/wrong, any criminal and legal action can be taken against their Firm/Agency besides forfeiture of Earnest Money & blacklisting etc.
 - There are no complaints against my / our Firm such as delayed supply, non-submission of performance guarantee (BG) and refusal of supply and for which no punishments of any type have been given by any of the Govt. departments/Govt. Autonomous Bodies/Institutions/PSUs, etc.
- 1.2 Bidder shall submit the following documents for consideration of their Tender :
 - Proof of GST registration
 - Proof of PAN Card in respect of Firm/Proprietor as the case may be.
- 1.3 Copies of IT Returns for the last two financial years (2015-16 & 2016-17 i.e. Assessment years 2016-17 & 2017-18).
- 1.4 In case of distributors/dealer of reputed Manufacturer’s, copy of the authorization certificate from Manufacturer’s should be enclosed with the offer as per Annexure-C. However, the original shall have to be produced in case same is asked for.
- 1.5 The bidder/firm registered with National Small Industries Corporation (NSIC) for these items are exempted from depositing bid security. However, they have to enclose valid registration certificate (s) with their tender in a sealed envelope superscripted” **BID SECURITY DEPOSIT-BATTERIES (2018-19)**”.
- 1.6 Tenderers have to note that over writing/white fluid entries shall be deleted, unless it is duly out /re-written and initialed. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid. The authorized signatory of the tenderer must sign the tender duly stamped at appropriate places and initial all the remaining pages of the tender.
- 1.7 **Late/delayed offers**, Telegraphic offers and incomplete offers are liable to be rejected.
- 1.8 No Bill for part payment will be entertained.
- 1.9 The tendered rates and the validity of bids shall be for a minimum period of one year from the date of tender is finalized /awarded, or till finalization of tender for next year by the Institute, whichever is earlier. **The Firms/Tenderers, who cannot provide validity of rates for One year, need not apply.**
- 1.10 The Bidder should quote item wise unconditional rates on FOR, NII, New Delhi basis (inclusive of GST & all other charges towards packing forwarding, transit insurance, freight) for door delivery including handling/un-loading at Purchaser’s site. GST as applicable at present should be indicated separately in the offer itself.

Further the rate quoted by the tenderer shall include all eventualities such as rain, accidents, fire, riots etc.

- 1.11 Prices charged for the stores supplied under Annual Contract should under no event be higher than the lowest prices at which the party sells the items of identical description to any other Govt. Organization during the period of contract failing which the "**FALL CLAUSE**" of NII rules will be applicable. **A certificate to this effect may be provided by the Tenderer in Annexure-‘B’ that “the lowest prices have been offered to NII. In case it is found that the prices charged by the Tenderer are more, the same will be recovered from the subsequent/unpaid bill of the supplier”.**
- 1.12 This Institute is registered with DSIR, New Delhi, hence exempted from payment of GST on the items used for research purpose. Necessary certificate will be provided in this regard.
- 1.13 **Transit Insurance** for the goods arranged by the Vendor
- 1.14 Tendering Firms not fulfill any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.
 - 1.14.1 If the tenderer gives a false statement on any of the above information, the bid will be rejected and the EMD deposited shall be forfeited.

2. TENDER DOCUMENT :

Tender document can be downloaded from websites www.nii.res.in or www.eprocure.gov.in. Please note that the downloaded tender document is subject to verification with original document uploaded in the Website.

3. EARNEST MONEY:

The tender must be accompanied with Earnest Money of **Rs. 15,000/- (Rupees Fifteen thousand only)** in the form of ‘Demand Draft’/‘Pay order’ drawn in favour of the "Director, National Institute of Immunology, Payable at New Delhi. "Tender/s without the Earnest Money will liable to be summarily rejected. No Cheque/Cash shall be accepted as EMD. However, Firms having valid registration with NSIC for the items of this tender shall be eligible for exemption from payment of EMD; provided a copy of valid registration with NSIC is furnished with the tender.

- If the successful tenderer had previously held any contract with the Institute and furnished EMD which is still in force, **the same shall not be adjusted against this tender and a fresh EMD will be required to be furnished by such tenderer.** However, a separate written request may be sent to Institute for refund of previous EMD.
- Successful bidder shall deposit an amount equal to 10% of the tendered/bid value as performance guarantee within 15 days of issue of award letter. Performance guarantee will be returned after expiry of contract period.
- Earnest Money will be returned to all the **unsuccessful tenderers** after decision on tenders is finalized. Earnest Money deposited by the successful tenderers shall be refunded only after submission of Performance Bank Guarantee on completion of

contract period. No interest shall be payable on the 'Earnest Money Deposit' in any case.

4. VALIDITY OF OFFER:

The Offer/Tender shall remain open for acceptance without any modifications on the rates or terms and conditions of tender for a period of **90 days** from the date of the opening of the tender and **in the event of a breach of this condition, without prejudice to any other remedy of the Institute, the Earnest Money shall be liable to be forfeited.**

5. BUY BACK ITEMS

The tender is invited with the buyback offer of the old and unserviceable batteries without any warranty/guarantee. Without quoting the buyback rate, the submitted bid should be treated as invalid and will be cancelled straightway without any further clarification. The specification/description of buy back items shall be as given in the Price Schedule.

Item-wise prices should be quoted. For award of contract, the net bundled price of the schedule will be considered including buy back of old unserviceable items. If any contractor has offered the lowest bundled price of the schedule, then the total contract will be awarded to the contractor. The rate quoted for the new Batteries and buy back of old Batteries will not be considered separately. Conditional offer will be rejected straightway.

The goods are to be quoted on 'Buy Back' basis, and bidders must offer a separate buy back price for the old batteries. The Purchaser reserves the right to place the order with or without 'buy back' option.

6. AWARD CRITERIA:

The contract will be awarded to the lowest evaluated responsive tenderer decided by the purchaser.

7. PERFORMANCE SECURITY :

Successful bidders who are awarded the contract on the basis of this tender enquiry shall be required to furnish a Performance Security for a period of 27 months (Warranty period 24 months+ 03 months) of an amount equal to 10% of the basic awarded cost of batteries within 15 days of the award of the contract, in the form of Account Payee Demand Draft, Fixed Deposit Receipt from a Nationalized Bank, Bank guarantee issued by a Nationalized Bank in India, in favour of the purchaser from a Commercial Bank in the acceptance form. In the event of failure on the part of the successful bidder awarded the Contract to furnish Performance Security, EMD furnished with the Tender by such firm shall stand forfeited. The Performance Security should be made in favour of Director, National Institute of Immunology, New Delhi.

8. PACKING AND MARKING:

Goods shall be securely packed. However, the method of packing and marking of the goods shall conform to the relevant ISI specifications. Packing should be such as to prevent the goods from damage, leakage etc during transit and handling.

9.WARRANTY

The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and incorporated with all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination. Two years comprehensive from the date of acceptance of Goods. Any complaint shall be attended within a response time of 48 hours on 24X7 basis. Any defects in workmanship or deterioration in the quality or deviation to tender specifications coming to notice shall be rectified at site within 72 hours of the reporting of the same to the contractor. If material is required to be picked up and taken to your premises for removing the defects, the same shall be picked up from the consignee latest by the next working day and dropped back to the consignee within 07 working days. Any component required to be replaced within the warranty period shall be totally new component and not reconditioned or repaired component. The participating firm should also ensure the availability of the spare parts during the warranty period. Warranty period shall be minimum 24 months from date of acceptance of Goods. **The warranty should be comprehensive and on-site.**

10.PERIOD OF DELIVERY:

- The time and date of delivery stipulated in the **supply/purchase order** shall be deemed to be the essence of the contract. Time allowed for the supply/work shall be strictly followed otherwise the contractor shall be liable to **pay compensation/penalty at the rate of 0.5% of the tendered value of the supply order per week of delay or part thereof on the part of the contractor subject to a maximum of 10% of the total tendered value** of supply order .
- The execution of the contract work may be delayed for any reasons beyond the control of the supplier; the supplier should obtain well in advance concurrence of the purchaser in writing for extension of delivery date. However, this solely depends upon the purchaser who has full authority to reject the request for extension of date.

11.DESPATCH INSTRUCTION:

The consignment should be dispatched on door delivery and freight paid basis to The Section Officer Store (II), National Institute of Immunology, Aruna Asaf Ali Marg, New Delhi-110067 as per supply order. Un-loading/Handling and transferring consignment in storage shed of the purchaser will be arranged by the supplier and not by the purchaser.

12.INSPECTION :

After the material is received at NII, it shall be inspected. The purchaser shall have full power to reject all or any portion that is considered defective or inferior in quality of material. Any portion of the contract work so rejected shall be immediately replaced by the vendor at his expenses. If in the opinion of purchaser, the said materials can be rectified, the vendor shall rectify at his own expenses and resubmit the rectified materials for inspection.

13.TERMS OF PAYMENT:

100% payment within 30 days against the original invoice in duplicate, after receipt of items in full and good condition and installation/commissioning thereof.

14.LIQUIDATED DAMAGES:

In case the supplier defaults in delivery and the supplier should obtain the approval well in advance in writing from the purchaser, if the purchaser has not accepted the extension of delivery period the purchaser may forfeit the Performance Security. Also, the advance paid, if any, against Bank guarantee will be recovered fully from their Banker.

15.CANCELLATION :

In addition to his right to determine the contract upon fault of the vendor, the purchaser reserve the right to cancel the contracts any time in whole or in part without assigning any reasons and the purchaser also reserves the right either to pay or not to the vendor for either part of the contract work or whole of the contract work executed, if they are not according to purchaser's satisfaction.

16. MISC.:

- a) The Institute does not bind itself to purchase any/all the quantity indicated and to accept the lowest tender. **The Institute also reserves the right for the followings:**
 - (i) To increase or decrease the quantity,
 - (ii) To accept or reject any or all tenders without assigning any reasons there for.
 - (iii) To consider/accept the overall lowest tenderer for awarding the rate Contract.
 - (iv) To split the order among more than one tenderer, if considered necessary on the lowest basis.
- b) **The Institute is not bound to award part or whole tender to the lowest tendered prices. Institute's decision in this regard shall be final.**
- c) **The Tenderer shall have to give an undertaking that the split order for items against which lowest rate quoted by it will be acceptable to him or his Firm.**
- d) Acceptance of the tender by the Institute will be communicated to the successful tenderer. The Contract for supply of articles/material etc. referred to therein will come into force immediately after issue of the communication of acceptance.
- e) The successful tenderer, however, will be required to enter into a formal Agreement within fifteen days of the issue of acceptance letter by the Institute.
- f) The supplies shall be entirely brand new and of the best quality and workmanship to the satisfaction of the Institute.
- g) The material of only approved make shall be supplied at site.

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- h) No advance payment will be made. Payment will be made only after satisfactory supply of all materials at site.
- i) All bids shall be the property of NII, and bidders will lay no claim whatsoever on the same.
- j) The participating firm should be located within Delhi/ NCR.
- k) The participating firm should submit the original tender document duly filled and signed in all pages.
- l) The participating firm should be the manufacturer/ authorized dealer (Attach relevant document).
- m) The participating firm should quote the price of the item as per the certificate attached (Manufacturer/ Authorized dealer)

17.ARBITRATION JURISDICTION :-

In case of any dispute between NII and any bidder regarding interpretation or exercise of any terms of these presents, the opinion of NII shall prevail. However, if any bidder is aggrieved by such decision, the dispute may be referred to any arbitrator jointly, appointed by NII and such applicant and the proceedings will be conducted in accordance with the Provisions of Indian Arbitration and conciliation Act 1996. The award given in that proceeding shall be final and binding on both parties.

18.VENUE OF ARBITRATION :- New Delhi

19.FORCE MAJEURE shall mean and be limited to the following –

- i. Any war or possibilities
- ii. Any riot or civil commotion, natural physical disaster, impossibility of the use of any Railway part, Airport, Shipping services or any other means of transport, Power failure etc.
- iii. Any strike or lockout (only those exceeding 10 days in duration) affecting the performance of NII/Bidder obligations.

20. For taking away the buyback batteries, the contractor will have to inform at least two working days in advance of the intended date of lifting of the buyback items. The contractor will be required to bring his own vehicle for lifting the items and will employ his own labour, bags and other items as required for packing and lifting of the materials. No assistance will be rendered in this regard by the Institute. The lifting of the buyback items shall be undertaken only under the supervision of Section Officer (Store-II) or any other officer nominated for the purpose by the Institute. The lifting of the buyback batteries will be allowed from the designated places only and after issuance of necessary security/ gate pass. Under no circumstances the contractor shall lift any material other than the items in Price Schedule to this notice, lying inside the premises of NII.

Section Officer (Store)

CHECKLIST**Name of Tenderer and address:**

Sl No.	Items of tender to be checked	Yes/No/NA	Page No. reference	Remarks, if any
1.	Have you enclosed EMD of required amount?			
2.	(a) Have you enclosed duly filled & signed Tender Form?			
	(b) Name of the firm and address with Landline phone/fax no.			
3.	Name of the contact person with mobile no and email ID.			
4.	Are you a SSI unit? If yes, have you enclosed certificate of registration issued by Directorate of Industries/NSIC?			
5.	Have you kept validity of 90 days from the Tender Opening date?			
6.	Have you furnished? ▪ Proof of GST registration. ▪ Proof of PAN Card in respect of Firm/Proprietor as the case may be.			
8.	Have you intimated the name and full address of your Banker (s) along with your Bank Account Number and also 9 Digit Code Number and IFSC Code of the Bank Branch?			
9.	Have you submitted prices of goods in the Price Schedule?			
10.	Discount offered, if any, on the prices offered in bid.			
11.	Have you enclosed other all declarations, documents required to be submitted as per Tender?			

Kindly read and note the following :

1. All pages of the Tender should be page numbered and indexed.
2. The Tenderer may go through the checklist and ensure that all the documents/confirmations listed above are enclosed in the tender and no column is left blank. If any column is not applicable (NA), it may be filled up as NA.
3. It is the responsibility of tenderer to go through the tender document to ensure furnishing all required documents in addition to above, if any.

(Signature with date)

(Full name, designation & address of the person duly authorized sign on behalf of the Tenderer)
For and on behalf of

(Name, address and stamp of the tendering firm)

Undertakings

(to be given on the Letterhead of the FIRM)

An undertaking is given herewith that:

- (i) I /Firm will accept the split order for items against which lowest rates quoted by me/ my Firm.**

- (ii) The brand new and agreed quality of materials will be supplied against the supply order of the Institute.**

- (iii) If I / my Firm will not abide by the above undertakings (i & ii) , the required action (viz. **Forfeiture of Earnest Money or performance security**) taken by the Institute will be acceptable to me/ my Firm .**

**Bidder's Signature and Seal
(Full name, designation of the person in the
Firm/Agency)**

AFFIDAVIT

(in a non-judicial stamp paper worth Rs.50/- and to be duly notarized)

I/We (M/s _____) having head office at _____ hereby declare the Following that :

- a. My / our Firm M/s has not been blacklisted during last three years by any of the Govt. Department/Govt. Autonomous Body/Institute/ PSU, etc.
- b. My / our Firm M/s has not any dispute with any of the Govt. departments/Govt. Autonomous Bodies/Institutions/PSUs, etc.
- c. My / our Firm M/shas not submitted any fake certificates/documents and later on if any such 'certificates/documents' found to be fake/wrong, any criminal and legal action can be taken against their Firm/Agency besides forfeiture of Earnest Money & blacklisting etc.
- d. There are no complaints against my / our Firm such as delayed supply, non-submission of performance guarantee (BG) and refusal of supply and for which no punishments of any type have been given by any of the Govt. departments/Govt. Autonomous Bodies/Institutions/PSUs, etc.

Signed on behalf of M/s

Place:

Date:

FALL CLAUSE NOTICE CERTIFICATE

This is to certify that we have offered the maximum possible discount to you in our Quotation No. _____ dated _____.

The prices charged for the stores supplied under Rate Contract should under no event be higher than lowest prices at which the party sells the items of identical description to any other Govt. Organization/PSU's/Autonomous bodies/Pvt. Organizations during the period of contract failing which the “FALL CLAUSE” will be applicable.

In case, if the price charged by our firm is more, NII will have the right to recover the excess charged amount from the subsequent/unpaid bill of the supplier.

Seal and Signature of the tenderer

Annexure – C

FORMAT FOR MANUFACTURER'S AUTHORISATION LETTER TO AGENT (on letter head)

Ref. No.

Date:

To,

The Director
National Institute of Immunology
Aruna Asaf Ali Marg
New Delhi-110067

Sub.: Authorization Letter (Valid from ----- to-----)

Dear Sir,

We, _____, who are established and reputed manufacturers of _____, having factory at _____, hereby authorize M/s. _____ (name & address of distributor/dealer/agent) to bid, negotiate and conclude the order with you for the above goods manufactured by us.

We shall remain responsible for the tender / contract / agreement negotiated by the said M/s. _____, jointly and severally.

We ensure that we would also support / facilitate the M/s _____ on regular basis with technology / product updates for up-gradation / maintenance / repairing / servicing of the supplied goods manufactured by us, during the warranty/guarantee period.

In case duties of the agent / distributor are changed or agent / distributor is changed it shall be obligatory on us to automatically transfer all the duties and obligations to the new Agent failing which we will ipso-facto become liable for all acts of commission or omission on the part of new Agent / distributor.

Valid up to.....

Yours faithfully,

[Name & Signature]

For and on behalf of M/s. _____ [Name of manufacturer]

NOTE: This letter of authority should be on the **Letterhead of the Manufacturer** and should be signed by a person competent and having the power of attorney to bind the manufacturer.

TECHNICAL SPECIFICATION FOR BATTERIES**BATTERIES DETAILS:-**

Exide / AMARON Quanta /Base makes Industrial SMF VRLA batteries listed below: -

- a) 7ah/12v
- b) 12ah/12v
- c) 17ah/12v
- d) 26ah/12v
- e) 42ah/12v
- f) 65ah/12v

SL. NO.	<u>Useful information for Batteries</u>	Remarks, if any
1.	Authorization letter from manufacturer for the current period is to be attached with quotation as per Annexure-E	
2.	Rate should either be valid for 1 year or discount has to be committed on MRP valid for 1 year (for comparison the current MRP list has to be attached giving reference of PL page no. and corresponding s. no. of items covered in PL as per Price Schedule).	
3.	Overall L1 with buy back bundle price offer shall be considered item wise (this may lead to multiparty vendor)	
4.	Delivery cost – FOC	
5.	Delivery of batteries must be executed within the scheduled time of delivery period days in the order, unless otherwise specified, or else the order shall be given to the next party on same price.	
6.	Defective battery replacement has to be made immediate, unless otherwise specified.	
7.	Warranty period should be mentioned, if more than 24 months.	

Bidder's Signature and Seal

NATIONAL INSTITUTE OF IMMUNOLOGY, New Delhi		
Tender Enquiry Ref No.:NII/SP-II/BAT/2018-19		Proforma "A"
1	PROCUREMENT GROUP NAME (as mentioned in tender enquiry)	Batteries
2	Name of the Firm/Manufacturer/Principal	
3	Complete Correspondence Address	
	Write status whether Firm / Manufacturer / Principal / Manufacturer's authorized agent	
	Phone	
	Fax	
	e-mail ID	
4	Factory Address - if manufacturer (In case there is more than one factory, write as Unit-1, Unit-2 so on)	
	Phone	
	Fax	
	e-mail ID	
	CONTACT PERSON (Name & Designation)	
	CONTACT PERSON NO. (MOB.)	
5	Name & Address of authorized Sole Selling Agent/Distributor, if like to incorporate in Rate contract. (As per Annexure-E)	
	Phone	
	Fax	

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	e-mail ID	
	CONTACT PERSON (Name & Designation)	
	CONTACT PERSON NO. (MOB.)	
6	Delivery Period (write specifically Day/Week/Month)	
7	Ex-Works Supplies Discount (in case rates invited are on door delivery basis)	
8	Status of the Firm (SMALL/MEDIUM/LARGE SCALE)	
9	Registration with NSIC (Registration No. & date with validity date)	
10	Brand (Name)	
11	Total turnover for preceding 3 Financial Years (in Rs.)	
12	Warranty/Guarantee (specify as per terms of tender)	
13	Details of your Bank for payment transfer through RTGS/NEFT	To furnish below
i	Contact person name of Firm with Phone, Fax No. & Email ID	
ii	Name of Bank & Branch	
iii	Bank address and contact number	
iv	9 digit code number of Bank and Branch	
v	IFSC code of the Bank branch for fund transfer via RTGS	
vi	Type of Bank Account (Saving, Current or Cash Credit Account)	
vii	Complete Bank Account number as printed in cheque book	
14	Name of Person along with contact no. & email ID authorized by the Firm to sign tender and deal with NII for all post tender activities.	
15	Any other discount offered (at the option of the Firm) - mention details of such discount, if any	
16	GST registration No. & Date (copy of registration to be enclosed with Technical Bid)	
17	PAN No. (copy of PAN to be enclosed with the Technical Bid)	

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18	Earnest Money Deposit (EMD) payment details (in case not registered with NSIC - registration should be valid as on the date of tender)	To furnish below
	DD/PO No. & Date	
	Bank Name	
	Amount	
19	Remarks, if any	
	Signature of Authorized signatory & Seal	
	Name of Person signed	
	Place:	
	.	
	Date:	

PRICE SCHEDULE**PRICE FOR 'DIFFERENT KIND OF BATTERIES'**

Prices to be quoted on FOR Destination for door step delivery to NII, New Delhi.

I. Rate of Batteries to be supplied to NII, New Delhi						
S. No.	Item Description (Battery Rating)	Per Unit price (Rs.)	Per Unit Price in words	GST @ %	Other Charges (if any)	Total Amount (Rs.)
		A	B	C	D	E=A+C+D
1	7AH/12V					
2	12AH/12V					
3	17AH/12V					
4	26AH/12V					
5	42AH/12V					
6	65AH/12V					
<u>Grand Total of 'Col.-E'</u>						
<ul style="list-style-type: none"> • In Figure: • In Words: 						
Make of Battery			Exide / AMARON Quanta / Base			

Bidder's Signature and Seal
(Full name, designation of the person in the Firm/Agency)

Date:

Place:

II. Rate of Batteries offered for selling by NII, New Delhi						
S. No.	Item Description (Battery Rating)	Per Unit price (Rs.)	Per Unit Price in words	GST @ %	Other Charges (if any)	Total Amount (Rs.)
		A	B	C	D	E=A+C+D
1	7AH/12V					
2	12AH/12V					
3	17AH/12V					
4	26AH/12V					
5	42AH/12V					
6	65AH/12V					
<u>Grand Total of 'Col.-E'</u>						
<ul style="list-style-type: none"> • In Figure: • In Words: 						
Make of Battery			Exide / AMARON Quanta / Base			

Bidder's Signature and Seal
(Full name, designation of the person in the Firm/Agency)

Date:

Place: