

## The Latur District Central Co-Op. Bank Ltd., Latur

### **Request For Proposal (RFP)**

for

## **Comprehensive Annual Maintenance Contract for UPS**

Tender Ref:

Dated: 22/06/2024.

Last Date for Submission: 05/07/2024 Before: 05.00 p.m.

#### **Invitation for Proposals**

The Latur District Central Co. Op. Bank Ltd invites online tenders in two-bid format from vendors for **Comprehensive Annual Maintenance Contract for UPS**.

Sr. No.	Particulars	Details
1	Project Name	RFP for Comprehensive Annual Maintenance Contract for UPS
2	RFP Inviting Bank	The Latur District Central Co-Op Bank Ltd, Latur
3	Availability of RFP Documents	You can request the RFP by emailing estate@laturdccb.com
4	Date of Issuance of RFP	22/06/2024 to 05/07/2024 (Office Hours)
5	Last Date and Time for Proposal submission (on or before)	05/07/2024 till 05:00 PM
6	Mode of Submission of RFP	Technical & Commercial Proposal by Email at estate@laturdccb.com
7	Communication Address	All communications, including proposal documents should be addressed to: The Latur District Central Co-Op Bank Ltd, Head Office, Tilak Nagar, Main Road, Latur Phone No 02382-243143 / 7276107779, 97301 00010 Email ID: <u>estate@laturdccb.com</u>

The bank reserves the rights to reject any or all the proposals or call off the entire tender process without providing any specific reason for the same.

Technical specifications and terms and conditions for submitting the proposals are described in the RFP document.

The Managing Director, The Latur District Central Co. Op. Bank Ltd, Latur

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#### 1. Introduction of the Bank

The Latur District Central Co-Op Bank Ltd is a District Central Co-operative Bank is having its Head Office at Latur (hereinafter referred to as "LDCC"). The LDCC Bank has total 123 branches and, Head Office which covers its operations within Latur district.

#### 2. Objective of the Tender

The objective of this tender is to select and finalize the bidder for the **Comprehensive** Annual Maintenance Service for UPS.

#### 3. Basic Instructions to the Bidder

- A. The Bidder is expected to have read and examined all the instructions, forms, terms and specifications in the Tender Document with full understanding of its implications. Failure to furnish all information required in the Tender Document or submission of a bid not substantially responsive to the Tender Document in every respect will be at the Bidder risk and may result in outright rejection of the bid.
- B. The Bidder is advised to strictly adhere to the Annexure provided for that purpose in this document. Any deviation in this matter will lead to disqualification of the Tender.
- C. The authorized representative of Primary Bidder only will be allowed to attend the meetings during technical bid & commercial bid opening. The primary Bidder must take sole responsibility of the project execution.

#### D. Definitions

The Bank	:	The Latur District Central Co-operative Bank Limited, Latur
BIDDER	:	The prospective Bidder who has received RFP and intends to offer for AMC for UPS mentioned in this Document. Henceforth called as "Bidder"

#### E. Procedure / Instructions for Submission of Bid

Sealed Technical and Commercial Bids shall be submitted by emailing on or before the due date and time.

Relevant certificate / documents should be attached as required.

#### F. Amendment In Tender Document

At any time upto the last date of receipt of Bids, the Bank may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Tender Document by an amendment. All such amendments shall be binding on all the Bidder. The bank shall inform such amendments to all the Bidder only by e-mail on the Provided Email ID by the Bidder.

To afford prospective Bidder reasonable time to take the amendment into account in preparing their Bids, the Bank may, at its discretion, extend the last date for the receipt of Bids and date of opening the bids which shall be conveyed to all the Bidder only by e-mail on the Provided Email ID by the Bidder.

#### G. Technical Bid

The Technical Offer should be completed in all respects and contain all information asked for in the exact format of technical specifications given in the Tender, except prices. The technical offer must not contain any price information. The Bank, at its sole discretion, may not evaluate a Technical Offer in case of non-submission or partial submission of technical details. Any decision of The Bank in this regard shall be final, conclusive, and binding upon the Bidder.

The Technical Bid submitted in response to this Tender Document along with the supporting material, will become the property of the Bank.

#### H. Commercial Bid

The commercial Bid should contain all relevant price information and should not contradict the Technical Offer in any manner. The Bidder shall indicate the Rates, the Terms of Reference of which are given in the Technical Specifications.

The Commercial Bid submitted in response to this Tender Document along with the supporting material, will become the property of the Bank.

#### I. Language Of Bids

The Bids prepared by the Bidder and all correspondence and documents relating to the Bids exchanged by the Bidder and the Bank, shall be written in the English Language, provided that any printed literature furnished by the Bidder may be written in another language (Devnagari) so long as it is accompanied by an English version in which case, for purposes of interpretation of the Bid, the English version shall govern.

#### J. Bid Currency and Related

- 1. Rates should be quoted in Indian Rupees (INR) only.
- 2. The Bidder is intimated to specify basic cost and applicable taxes separately in columned form.
- 3. The rate quoted by the vendor should cover all the services as per scope of work.
- 4. Taxes extra as applicable.

#### K. Validity

The Bids shall remain valid for 90 days from the last date of submission. The Bidder may be required to give consent for the extension of the period of validity of the bid beyond initial 90 days, if so desired by the Bank, in writing. Refusal to grant such consent would result in rejection of bid. However, any extension of validity of bids will not entitle the Bidder to revise/modify the bid. The decision of the Bank in this behalf will be final, conclusive, and binding on the Bidder.

#### L. Qualification Criteria

Bidders with a minimum of three years of experience in maintenance services for UPS are eligible to participate in the tender.

Sr.	Pre-Qualification Requirement	Supporting Document
No		
.		
1	The Bidder should have an annual turnover of Rs. 20 Lacs in the previous 3 years	CA Certificate.
2	The service provider should have a minimum of three years of experience in providing Annual Maintenance services for UPS and at least one such contract preferably with Banking Segment.	Relevant Work Orders and copy of contracts
3	The service provider should have at least one UPS AMC contract renewed preferably for a Bank.	AMC Work order (Renewal)
4	The service provider must have local service centre and experienced team available for UPS maintenance.	Undertaking
5	The Bidder should not be a blacklisted by RBI, NABARD, Any Bank or Any Government Department.	Self-declaration to be provided by authorize Signatory of the bidder firm.

The Bank reserves the right to relax or enhance the eligibility criteria depending on merits and may accept / reject any or all the offers without assigning any reason whatsoever.

#### 4. Scope of Work

- The scope of services includes annual maintenance services for UPS at Head Office & 123 Branches as given in below. Most of the UPS is out of warranty and vendor must provide technical support services for the UPS mentioned below. Vendor must also provide support for electrical issues related to UPS.
- 2. Vendor must provide maintenance services for UPS at Head office and 123 branches. Spares will be provided by Bank in case of non-comprehensive support.
- 3. Engineer will visit branches if UPS problem at the particular branch could not be sorted out from Head Office. He will carry required spares if needed. Vendor in case of non-comprehensive support can bill the bank as per required spares after replacement and providing the faulty item to Bank. He will also visit in case of emergency reported at any location.
- 4. He will also communicate in writing in case of any problems which need to be sorted out from vendors who have supplied the material and it is in warranty. Bank IT team will raise the issues with respective vendors and get it sorted out.
- 5. Vendor will provide the SLA with 4 hr response time and 8 Hrs problem resolution time and will provide single help desk number and email ID. Vendor must provide the resumes along with contact details of AMC engineers.
- 6. Vendor shall ensure the repair and maintenance services for breakdown by Engineer along with Bank IT Team member whenever required. Engineer will be available for all working days for repair or maintenance services and will work along with Bank IT Team to sort out the issues on priority.
- 7. In case of any emergency or any breakdown, Engineer shall be visiting the site/branch on top priority.
- 8. If the vendor fails to maintain and service UPS systems within the stipulated time schedule, Vendor will be liable to pay penalty charge for the delay to Latur District Central Co. Op. Bank Ltd. Bank may terminate the contract if vendor is not able to provide satisfactory facility management services

#### 5. Terms of Conditions of the Work Order

The Bid should contain no alterations, erasures or overwriting except as necessary to correct errors made by the Bidder, in which case corrections should be duly stamped and initialled / authenticated by the person/(s) signing the Bid. The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of bid not substantially/conclusively responsive to the bidding documents in every respect will be at the Bidders risk and may result in rejection of the bid.

#### Language of Bid

The bid as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Bank shall be in English language only.

## Bank's Right to Accept any bid and to Reject any or all bids /Cancellation of Tender Process

Latur DCC Bank reserves the right to accept or reject in part or full any or all offers without assigning any reason thereof even after issuance of letter of Intent.

Any decision of Latur DCC Bank in this regard shall be final, conclusive and binding upon the bidders.

The Bank reserves the right to accept or reject any Bid in part or in full, and to cancel the Bidding process and reject all Bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for Bank's action.

During any stage of evaluation process, if it is found that the bidder does not meet the eligibility criteria or has submitted false/incorrect information the bid will be summarily rejected by the Bank and no further correspondence would be entertained in this regard.

#### **Payment Terms**

Quarterly at the end of every quarter. Bidder must provide Service Report for the quarter.

#### **Paying Authority**

The payments as per the Payment Schedule covered herein above shall be paid by LDCC Bank, Latur.

#### Jurisdiction

The jurisdiction of the courts shall be in Latur.

#### Notices

Notice or other communications given or required to be given under the contract shall be in writing and shall be faxed/e-mailed followed by hand-delivery with acknowledgement thereof or transmitted

by pre-paid registered post or courier. Any notice or other communication shall be deemed to have been validly given on date of delivery if hand delivered & if sent by registered post than on expiry of seven days from the date of posting.

#### Force Majeure

Force Majeure is herein defined as any cause, which is beyond the control of the selected Bidder or The Bank as the case may be which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affect the performance of the contract, such as:

- 1. Natural phenomenon, including but not limited to floods, droughts, earthquakes and epidemics.
- 2. Acts of any government, including but not limited to war, declared or undeclared priorities, quarantines and embargos.
- 3. Terrorist attack, public unrest in work area Provided either party shall within 10 days from occurrence of such a cause, notify the other in writing of such causes. The Bidder or The Bank shall not be liable for delay in performing his/her obligations resulting from any force Majeure cause as referred to and/or defined above. Any delay beyond 30 days shall lead to termination of contract by parties and all obligations expressed quantitatively shall be calculated as on the date of termination. Notwithstanding this, provisions' relating to indemnity, confidentiality survives termination of the contract.

#### Confidentiality

The selected vendor acknowledges that all material information which has or will come into its possession or knowledge in connection with this agreement or the performance hereof, consists of confidential and proprietary data, whose disclosure to or use by third parties will be damaging or cause loss to LDCC bank. The vendor agrees to hold such material and information in strictest confidence and not to make use thereof other than for the performance of this agreement to release it only to employees requiring such information and not to release or disclose it to any other party. The vendor agrees to take appropriate action with respect to its employees to ensure that the obligations of non-use and non- disclosure of confidential information under this agreement can be fully satisfied.

LDCC Banks' Customer data (including location details) is confidential and should NEVER be disclosed to any institutions or used by the vendor for purpose other than required. The selected vendor will take suitable steps to ensure the confidentiality of the LDCC Banks' data. This step should include having the employees assigned to LDCC Banks' work sign a 'Confidentiality Agreement'. The selected vendor undertakes not to keep this data with its company after the end of this agreement. This clause will outlive the agreement date.

#### Non-Transferable Offer

This Request for Proposal (RFP) is not transferable. Only the Bidder who has purchased this document in its name will be eligible for participation in the evaluation process.

#### Authorized Signatory

The selected Bidder shall indicate the authorized signatories who can discuss and correspond with the bank with regard to the obligations under the contract. The selected Bidder shall submit at the time of signing the contract a certified copy of the resolution of their board, authenticated by the company secretary, authorizing an official or officials of the Bidder to discuss, sign agreements/contracts with The Bank , raise invoice and accept payments and also to correspond. The Bidder shall provide proof of signature identification for the above purposes as required by the bank.

#### No Commitment to Accept Lowest Or any Offer/ Bid

The Bank shall be under no obligation to accept the lowest or any other offer received in response to this offer notice and shall be entitled to reject any or all offers without assigning any reason whatsoever. The Bank has the right to re-issue RFP/bid. The Bank reserves the right to make any changes in the terms and conditions of purchase that will be informed to all Bidders. The Bank will not be obliged to meet and have discussions with any Bidder, and/or to listen to any representations once their offer/bid is rejected. Any decision of The Bank in this regard shall be final, conclusive and binding upon the Bidder.

#### **Compliance with Statutory and Regulatory Provisions**

It shall be the sole responsibility of the Vendor to comply with all statutory, regulatory & Law of Land and provisions while delivering the services mentioned in this RFP.

#### Opening of Offers by Latur District Central Co. Op. Bank Ltd

The commercial offer for all the bidders shall be opened by the bank in presence of senior management of the bank and consultant appointed for the tendering process. Bank may call the bidder's representatives who choose to attend the opening of the tender on the specified date as mentioned earlier in the tender document. The incomplete offer or the offers which do not meet the prerequisite criteria shall be rejected.

#### Costs & Currency

The offer must be made in Indian Rupees only, including the following:

- 1. Basic cost of AMC for UPS.
- 2. Installation and commissioning charges, if any.
- 3. Engineer's Travel & Conveyance to Branches.

#### **Fixed Price**

The commercial offer shall be on a fixed price basis, exclusive of all taxes. No price variation relating to increases in customs duty, excise tax, dollar price variation etc. will be permitted.

#### Penalty For Delay

For any delay in response or resolution, Latur District Central Co. Op. Bank Ltd will charge penalty of 0.25%, subject to a maximum of 5% in a year.

#### 6. Annexure I: Covering Letter

To:

The Managing Director,

The Latur District Central Co-operative Bank Limited, Latur.

Dear Sir,

We, the undersigned, offer to provide the AMC for UPS as per Bank's requirement. We are fully aware with tender conditions mentioned in this Tender document, in accordance with your tender dated\_\_\_\_\_\_. We are hereby submitting our proposal, which includes this Technical Bid and a Commercial Bid sealed under a separate envelope.

We hereby declare that we have read the instructions/conditions mentioned in this Tender document and included in the Tender document and abide by the same. We declare that we are binding on process mentioned in the tender document and the decisions made by "The Latur District Central Co-op. Bank Ltd."

We hereby declare that all the information and statements made in this proposal are true and accept that any misleading information contained in it may lead to our disqualification. We confirm that all personnel and/or details named in the Tender will be available to undertake the services.

We undertake, if our proposal is accepted, to initiate the services related to the assignment immediately on signing of contract.

We understand you are not bound to accept any tender and proposal you receive.

Thanking you,

Yours faithfully,

(Signature/s)

Date:

Name:

Seal

Place:

Designation:

SR.		RESPONSE
NO	PARTICULARS	RESPONSE
1	DETAILS OF THE BIDDER	
Α	Name of Bidder	
В	Bidder Head Office and registered office address	
С	Telephone numbers & Emails	
D	Date of incorporation (Please enclose Bidder Registration Certificate)	
E	Ownership structure (e.g. Proprietorship, Partnership, Pvt. / Pub Ltd	
	Bidder)	
F	Bidder GST registration number (Please enclose supporting document.)	
G	Bidder PAN & TIN number. (Please enclose supporting document.)	
Н	Please enclose Partnership / Dealership Certificates.	
I	List of Support Centers with addresses and phone numbers	

#### 7. Annexure II: Details of the Bidder

Sr. No.	Make	Model	QTY	Branch Name	Year of Purchas e	Warrant y
			LA	TUR TALUKA	•	
1	Sukam	2.5 KVA/ 48V	1	Tilak Nagar	2012-13	OWS
2	Champio n	1 KVA/ 36 V	1	Ch. Shivaji Market	2012-13	ows
3	Champio n	1 KVA/ 36 V	2	Gul Market	2012-13	ows
4	Champio n	1 KVA/ 36 V	1	Shirala	2012-13	ows
5	Champio n	1 KVA/ 36 V	1	Gategaon	2012-13	OWS
6	Champio n	1 KVA/ 36 V	1	Gadwad	2012-13	OWS
7	Champio n	1 KVA/ 36 V	1	Babhalgaon	2012-13	OWS
8	Champio n	1 KVA/ 36 V	1	Chincholi (B)	2012-13	OWS
9	Champio n	1 KVA/ 36 V	1	Erurka	2012-13	OWS
10	Champio n	1 KVA/ 36 V	1	Rameshwar	2012-13	OWS
11	Champio n	1 KVA/ 36 V	1	Tandulja	2012-13	OWS
12	Champio n	1 KVA/ 36 V	1	Jawla (BK)	2012-13	OWS
13	Champio n	1 KVA/ 36 V	1	Bori	2012-13	OWS
14	Champio n	1 KVA/ 36 V	1	Manjara Karkhana	2012-13	OWS
15	Champio n	1 KVA/ 36 V	1	Mamdapur	2012-13	OWS
16	Champio n	1 KVA/ 36 V	1	Borgaon Kale	2012-13	OWS
17	Champio n	1 KVA/ 36 V	1	Sawargaon Latur	2012-13	OWS
18	Champio n	1 KVA/ 36 V	1	Murud	2012-13	OWS
19	Champio n	1 KVA/ 36 V	1	Katgaon	2012-13	OWS
20	Champio n	1 KVA/ 36 V	1	Mahila Branch	2012-13	OWS

#### 8. Annexure III: UPS at Head Office & 123 Branches

	Champio					
21	n	1 KVA/ 36 V	2	Zilla Parishad	2012-13	OWS
21	Champio	11070 00 0	~		2012-10	000
22	n	1 KVA/ 36 V	2	Bhagyanagar	2012-13	OWS
	Champio	11070 00 0	-		2012 10	0110
23	n	1 KVA/ 36 V	2	Shahu Chowk	2012-13	OWS
	Champio					0.110
24	n	1 KVA/ 36 V	2	Datta Nagar	2012-13	OWS
	Champio					
25	n	1 KVA/ 36 V	2	Khadak Hanuman	2012-13	OWS
	Champio					
26	n	1 KVA/ 36 V	2	Gunj Golai	2012-13	OWS
		1400 VA/ 24				
27	Sukam	V	1	Murud Extension Branch	2012-13	OWS
	Champio					
28	n	1 KVA/ 36 V	2	Singal Camp	2012-13	OWS
29	Microtek	1 KVA/ 36 V	1	MIDC Branch	2016-17	OWS
30	Microtek	1 KVA/ 36 V	1	Ambajogai Road Branch	2016-17	OWS
				Basweshwar Chowk		
31	Microtek	1 KVA/ 36 V	1	Branch	2016-17	OWS
	Т	OTAL	39			
				USA TALUKA	· ·	
	Champio					
32	n	1 KVA/ 36 V	1	Almala	2012-13	OWS
	Champio					
33	n	1 KVA/ 36 V	1	Borgaon (N)	2012-13	OWS
	Champio					
34	n	1 KVA/ 36 V	1	Lamjana	2012-13	OWS
	Champio					
35	n	1 KVA/ 36 V	1	Ujani	2012-13	OWS
	Champio					
36	n	1 KVA/ 36 V	1	Matola	2012- 13	OWS
	Champio					014/0
37	n	1 KVA/ 36 V	1	Taka	2012-13	OWS
	Champio		4			
38	n Chamaia	1 KVA/ 36 V	1	Jawalga (Pomadevi)	2012-13	OWS
39	Champio	1 K\/A/26\/	1	Achiv	2012 12	OWS
39	n Champio	1 KVA/ 36 V	I	Ashiv	2012-13	000
40	n	1 KVA/ 36 V	1	Lodga	2012-13	OWS
	Champio	1 TX 974 00 V				0110
41	n	1 KVA/ 36 V	1	Bhada	2012- 13	OWS
	Champio		•			
42	n	1 KVA/ 36 V	1	Mangrool	2012- 13	OWS
	Champio					
43	n	1 KVA/ 36 V	2	Killari	2012-13	OWS
	Champio					
44	n	1 KVA/ 36 V	2	Ausa Main	2012- 13	OWS
	Champio					
45	n	1 KVA/ 36 V	2	Market Ausa	2012-13	OWS
46	Microtek	1 KVA/ 36 V	1	Budhoda Branch	2019-20	OWS
47	Microtek	1 KVA/ 36 V	1	Lamjana Ext. Branch	2016- 17	OWS
41	witcrotek	1 N VAV 30 V	I	Lanijana EXI. Dranch	2010-17	0005

	Т	OTAL	19			
			NIL	ANGA TALUKA		
48	Champio n	1 KVA/ 36 V	1	Nitoor	2012- 13	OWS
49	Champio n	1 KVA/ 36 V	1	Kasarshirshi	2012- 13	OWS
50	Champio n	1 KVA/ 36 V	1	Madansuri	2012- 13	OWS
51	Champio n	1 KVA/ 36 V	1	Panchincholi	2012- 13	OWS
52	Champio n Champio	1 KVA/ 36 V	1	Kasarbalkund	2012- 13	OWS
53	n Champio	1 KVA/ 36 V	1	Ambulga (BK)	2012- 13	OWS
54	n Champio	1 KVA/ 36 V	1	Savri	2012- 13	OWS
55	n Champio	1 KVA/ 36 V	1	Shirol Wanjarwada	2012- 13	OWS
56	n Champio	1 KVA/ 36 V	1	Shivani Kotal	2012- 13	OWS
57	n Champio	1 KVA/ 36 V	1	Borsuri	2012- 13	OWS
58	n Champio	1 KVA/ 36 V	1	Kokalgaon	2012- 13	OWS
59	n Champio	1 KVA/ 36 V	1	Aurad Shajani	2012- 13	OWS
60	n Champio	1 KVA/ 36 V	2	Nilanga	2012- 13	OWS
61	n	1 KVA/ 36 V	2	Nilanga Market Indira Chowk Nilanga	2012- 13	OWS
62	Microtek T	1 KVA/ 36 V <b>OTAL</b>	2 18	Branch	2019-20	OWS
				ADPUR TALUKA	-	
63	Champio n	1 KVA/ 36 V	1	Hadolti	2012-13	OWS
64	Champio n	1 KVA/ 36 V	1	Kumatha BK	2012- 13	OWS
65	Champio n	1 KVA/ 36 V	1	Satala	2012-13	OWS
66	Champio n	1 KVA/ 36 V	1	Sawargaon Rokda	2012-13	OWS
67	Champio n	1 KVA/ 36 V	1	Market Ahamdpur	2012-13	OWS
68	Champio n	1 KVA/ 36 V	2	Ahamdpur	2012-13	OWS
69	Champio n	1 KVA/ 36 V	2	Shirur Tajband	2012-13	OWS
70	Champio n	1 KVA/ 36 V	2	Kingaon	2012-13	OWS
71	Champio n	1 KVA/ 36 V	1	Andhori	2012-13	OWS

72	Microtek	1 KVA/ 36 V	1	Ahamdpur Town Branch	2020- 21	OWS	
	Т	OTAL	14				
CHAKUR TALUKA							
73	Champio n	1 KVA/ 36 V	1	Chapoli	2012- 13	OWS	
74	Champio n	1 KVA/ 36 V	1	Janwal	2012- 13	OWS	
75	Champio n Champio	1 KVA/ 36 V	1	Zari	2012- 13	OWS	
76	n <sup>.</sup>	1 KVA/ 36 V	1	Shivankhed	2012- 13	ows	
77	Champio n	1 KVA/ 36 V	1	Wadwal (Nagnath)	2012- 13	OWS	
78	Champio n	1 KVA/ 36 V	1	Gharni	2012- 13	OWS	
79	Champio n	1 KVA/ 36 V	1	Ujjalamb	2012- 13	OWS	
80	Champio n	1 KVA/ 36 V	2	Nalegaon	2012- 13	OWS	
81	Champio n	1 KVA/ 36 V	2	Ashta Mode	2012- 13	OWS	
82	Champio n	1 KVA/ 36 V	2	Chakur Main	2012- 13	OWS	
83	Mircotek	1 KVA/ 36 V	1	Shelgaon Extension Branch	2017- 18	OWS	
	<u> </u>	OTAL	14				
				IAPUR TALUKA			
84	Champio n	1 KVA/ 36 V	1	Kharola	2012-13	OWS	
85	Champio n	1 KVA/ 36 V	1	Kadepur	2012-13	OWS	
86	Champio n	1 KVA/ 36 V	1	Kamkheda	2012-13	ows	
87	Champio n	1 KVA/ 36 V	1	Pohregaon	2012-13	OWS	
88	Champio n	1 KVA/ 36 V	2	Reanapur	2012-13	OWS	
89	Champio n	1 KVA/ 36 V	2	Pangaon	2012-13	OWS	
90	Mircotek	1 KVA/ 36 V	1	Pimpal Phata Branch	2019- 20	OWS	
	<u> </u>	OTAL	9				
	Chamis			DGIR TALUKA			
91	Champio n	1 KVA/ 36 V	1	Nalgir	2012- 13	OWS	
92	Champio n	1 KVA/ 36 V	1	Sambhu Umarga	2012-13	OWS	
93	Champio n	1 KVA/ 36 V	1	Choubra Udgir	2012- 13	OWS	
94	Champio n	1 KVA/ 36 V	1	Her	2012- 13	OWS	
95	Champio n	1 KVA/ 36 V	1	Handarguli	2012- 13	OWS	

					1	
	Champio					014/0
96	n	1 KVA/ 36 V	1	Shivaji Ch. Udgir	2012- 13	OWS
07	Champio				0010 10	
97	n Oberraria	1 KVA/ 36 V	1	Wadhona	2012- 13	OWS
98	Champio n	1 KVA/ 36 V	1	Gudsur	2012-13	ows
90	Champio	I KVAV 30 V	1	Guusui	2012-13	003
99	n	1 KVA/ 36 V	1	Devarjan	2012-13	ows
99	Champio	TRVA JUV	1		2012-13	000
100	n	1 KVA/ 36 V	1	Lohara	2012-13	ows
100	Champio	11070 00 0			2012 10	
101	n	1 KVA/ 36 V	2	Market Udgir	2012-13	ows
101	Champio				2012 10	0110
102	n	1 KVA/ 36 V	2	Udgir	2012-13	ows
	Т	OTAL	14			
	•			VANI TALUKA		
	Champio					
103	n	1 KVA/ 36 V	1	Walandi	2012-13	ows
	Champio	11(0,000 V				0.10
104	n	1 KVA/ 36 V	1	Talegaon Bho.	2012-13	ows
	Champio					
105	n	1 KVA/ 36 V	1	Lasona	2012-13	ows
	Champio					
106	n .	1 KVA/ 36 V	1	Jawalga (Sakol)	2012-13	OWS
	Champio					
107	n	1 KVA/ 36 V	1	Davanhipparga	2012-13	OWS
	Champio					
108	n	1 KVA/ 36 V	1	Sawargaon Devni	2012-13	OWS
	Champio			l		
109	n	1 KVA/ 36 V	2	Devni	2012-13	OWS
	T	OTAL	8			
			JA	<u>LKOT TALUKA</u>		
	Champio					
110	n	1 KVA/ 36 V	1	Atnoor	2012-13	OWS
	Champio					01//0
111	n Ob survis	1 KVA/ 36 V	1	Wanjarwada	2012-13	OWS
110	Champio		2		0010 10	
112	n <b>T</b>	1 KVA/ 36 V	2	Jalkot (U)	2012-13	OWS
		OTAL	4		1	
		SF	IIKUR		1	
110	Champio		4	Lliad	0010 10	0.4/0
113	n Champio	1 KVA/ 36 V	1	Ujed	2012-13	OWS
114	Champio n	1 KVA/ 36 V	1	Daithna	2012- 13	ows
<u>  114</u>	Champio	I TAVAV JO V				000
115	n	1 KVA/ 36 V	1	Yerol	2012- 13	ows
	Champio					000
116	n	1 KVA/ 36 V	1	Halki	2012-13	ows
	Champio		<u> </u>			
117	n	1 KVA/ 36 V	1	Rapka	2012-13	ows
<u> </u>	Champio		·			
118	n	1 KVA/ 36 V	1	Sakol	2012-13	ows
				•		-

	Champio					
119	n	1 KVA/ 36 V	1	Hippalgaon	2012- 13	OWS
	Champio					
120	n	1 KVA/ 36 V	2	Shirur Anantpal	2012- 13	OWS
	Т	OTAL	9			
404	NA: t - t -	4 10/14/00 1/				014/0
121	Microtek	1 KVA/ 36 V	1	Shirur Anantpal ATM	2015-16	OWS
122	Microtek	1 KVA/ 36 V	1	Ahemdpur ATM	2015-16	OWS
123	Microtek	1 KVA/ 36 V	1	Udgir ATM	2015-16	OWS
124	Microtek	1 KVA/ 36 V	1	Tilak Nagar ATM	2015-16	OWS
125 126	Microtek	1 KVA/ 36 V 1 KVA/ 36 V	1	Gul Market ATM	2015-16	OWS
120	Microtek Microtek	1 KVA/ 36 V	1	Deoni ATM Jalkot ATM	2015-16	OWS OWS
127	Microtek	1 KVA/ 36 V	1	Nillanga ATM	2015-16	OWS
120	Microtek	1 KVA/ 36 V	1	Chakur ATM	2015-16	OWS
130	Microtek	1 KVA/ 36 V	1	Ausa ATM	2015-16	OWS
130	Microtek	1 KVA/ 36 V	1	Renapur ATM	2015-16	OWS
132	Microtek	1 KVA/ 36 V	1		2010-10	OWS
133	Microtek	1 KVA/ 36 V	1	Datta Nagar ATM	2020-21	OWS
134	Other	3 KVA/ 48 V	1	Latur ATM Van	2020-21	OWS
135	Microtek	3 KVA/ 48 V	1	Udgir ATM Van	2021-22	OWS
136	Microtek	3 KVA/ 72 V	1	Nillanga ATM Van	2022-23	OWS
137	Microtek	3 KVA/ 72 V	1	Ausa ATM Van	2022-23	OWS
138	Other	6 KVA/ 180 V	1	Account Department	2012-13	OWS
				Head Office Computer		
139	Microtek	3 KVA/ 72 V	1	Section	2015-16	OWS
		OTAL	19			
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	2.5 KVA		
3	True	Sukam	Inpu
J	Online Double		t Volt
			VUIL

	conversio n		age Ran ge: 170 V- 280 Volt s A Inpu t Freq uen cy
			Ran ge: 47H z – 53 Hz
4	1400 KVA True Online Double conversio n	Sukam	Out put Volt age Ran ge: 230 V +/ - 1% Out put Freq uen cy Ran ge: 50 Hz- +/ - 0.1 %
5	6 KVA True Online Double conversio n	Microtek	Inpu t Volt age: 118 +/- 5VA C – 280 +/-

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	Hz
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# 9. Annexure IV: Commercial Offer Format for Comprehensive AMC for UPS Systems

Sr.	Description	Qty	Unit Price	Total Amount	
No.					
	Comprehensive Annual Maintenance Services				
1	UPS Description 1 KVA – Online UPS, 36 Volt (Champion/ Microtek)	158			
2	UPS Description 3 KVA – Online UPS, 72/48 Volt (Microtek)	05			
3	UPS Description 6 KVA – Online UPS, 180 Volt (Other)	01			
4	UPS Description 1400 VA – Online UPS, 26 Volt (Sukam)	01			
5	UPS Description 2.5 KVA – Online UPS, 48 Volt (Sukam)	01			
	Total Price in INR				

#### Terms and Conditions:

1	Support	Bidder will be responsible for asset tagging, managing and call logging to OEM.
		Bidder will be responsible for installation, configuration, and support for AMC period.
2	Taxes	GST extra as applicable at the time of billing.
3	Rates	All the rates quoted are including spares, onsite warranty, and support etc.
4	Payment Terms	Payment quarterly at the end of the quarter.

#### \*End of Document\*