Quotations are hereby invited from vendors for the supply of the following products:

<table>
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<tr>
<th>S.no</th>
<th>Item</th>
<th>Expected Max Order Qty</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>10 KVA ON-LINE UPS WITHOUT BATTERY AGAINST BUYBACK [Modular Type]</td>
<td>1</td>
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<td>1. Single phase in Single phase out</td>
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<td>2. Crest factor minimum 3:1</td>
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<td>3. Total Harmonic Distortion: Less than 7 % for full load</td>
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<td>4. Operating Environment: 0 – 40 C</td>
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<td>5. Suitable with 15 Battery bank System (Note: we have a existing set of FIFTEEN 12V/65AH SMF Exide batteries which are to be used along with the new UPS, thus your UPS must be capable of working with these existing batteries. Also, if your UPS needs more than 15 batteries, please provide the cost per battery and the number of extra batteries need so that the cost can be factored in.)</td>
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</tbody>
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The UPS should preferably APC, Eaton or technically compliant with so as to facilitate serial / usb monitoring connection with a Ubuntu Linux based PC.

Note:

1. ✓NOTE: If an agent submits an bid on behalf of the Principal/OEM, the same agent shall NOT submit a bid on behalf of another Principal/OEM in the same tender for the same item / product.

2. Vendors who had submitted quotation against earlier NIQ PFC # 18463 dt 17 April 2015 should AGAIN submit a fresh quote.

3. All vendors may please submit the quote within 07 days of the public display of this Notice Inviting Quotations (quotes may be signed, scanned and sent by email only if they are proprietary products costing less than Rs.1 lakh)

Quotations can be posted to:
Prof. Subrat Kar
[Attn: Mr. Deepak Priyadarshi / 011-26596226]
Block II, Room No-320, Embedded System Lab, IIT Delhi, Hauz Khas, New Delhi 110016 India

4. The following documents should be enclosed with the quotation:

1. Suppliers should be either manufacturer or authorized dealer of the said equipment and, in the case of import orders, should submit the proof for the same (Enlistment Certificate with the Department of Expenditure, Ministry of Finance, GoI – see http://dgsnd.gov.in ).

   Also, the suppliers should state whether they are a Proprietary Firm, Partnership Firm or a Private/Public Limited Company and furnish the proof for the same.

2. The names of the organizations and Department to which similar equipment have supplied.

3. VAT Registration No. & TIN

4. Technical specifications offered by the Supplier.

5. Technical compliance table

6. Proprietary certificate, if any : where the products are proprietary and quoted by the Principals /Manufacturers, a Proprietary Certificate must be attached (on the letterhead of the Principals / Manufacturers)in the format given at http://web.iitd.ac.in/~subrat/Proprietary Certificate.doc

7. IIT Delhi is exempted from paying Excise Duty and necessary Excise Duty Exemption Certificate will be provided for which following information are required.

   a. Quotation with details of Basic Price, Rate & Amount on which ED is applicable.

8. Delivery period: within 1 month from the issue of supply order.

9. Warranty: at least 3 years onsite warranty should be provided.

10. The quotations must have validity of at least three months.

5. All quotes should be in the two-envelop bid system.

   The supplier shall submit the tender (quotation) in two envelopes.

   The first envelope (Technical Bid) shall contain all the documents referred to in Item 2 above and be
sealed.
The second envelope (Commercial Bid) shall contain the Schedule, in which the supplier shall register the cost / rates of supply. The second envelope shall also, likewise, be sealed. Both the envelopes then should be put together, and be sealed in an envelope. The Technical Bid shall be opened first to ensure that supplier have submitted all the requisite documents. If the Technical Bids are not in order or are deficient in some respect, the commercial bids in respect of such tenders shall not be opened. The date and time of opening the financial/commercial bids shall be decided after opening all the Technical bids.

6. Quotations sent by mail should be superscribed as “PFC # 19646 : Quotation for 10 KVA ON-LINE UPS against buyback/ Subrat Kar: <Vendor Name>” - e mailed quotes must have this in the Subject line

7. Quoted prices must be US Dollars / Euro / INR only

For quotes in Foreign Currencies, the following terms specially apply:

All Bank Charges payable in India are to Buyer's (opener's) Account and bank charges's in seller's country are to seller's (beneficiary's) account.

8. Delivery schedule must be stated explicitly.

9. IIT Delhi reserves the right to make any changes in the purchase requirements / quantities.

10. Costs are to be quoted FOB (Freight-On-Board) and CIF(Cost-Insured-Freight), New Delhi. Please quote prices of imported items at FOB (Freight on Board) IIT Delhi inclusive of all taxes, freight, delivery, installation and onsite training charges. The quotation should provide the total price of the system including all taxes and transportation charges.

The freight payment and customs clearance will be done by IIT Delhi through its Authorized Customs handling Agent.

For small value purchases in foreign currencies, payments can be made by Irrevocable L/C. Wire Transfer (please state Wire Transfer charges if any along with Bank details)

by US Dollar Draft payable to the foreign firm.

Advance Dollar Draft : If this payment is to be received by their Indian agents, a letter of authority must be obtained from the foreign principals authorizing the India agent to receive the payment on their behalf. Payments; are sent by registered courier (Speed Post within India) within a week of satisfactory delivery and submission of invoice.

For any other mode of receiving payment, special clearances and letters of authority will have to be submitted:

15. If the items quoted for are proprietary in nature, please include a proprietary certificate stating that "The items quoted for are proprietary in nature and are manufactured solely by <...> ".

16. If the quote is being submitted by the representative of the Principals / manufacturers themselves, a valid Agencyship / Dealership certificate authorizing the agent to quote to IIT Delhi on behalf of the principals should be enclosed.

IMPORTANT ! A copy of the order enlisting the Indian Agent with the Department of Expenditure, Ministry of Finance, Govt of India should be enclosed – this is a mandatory requirement to prevent audit objections by Government Auditors.

Please see DGS&D website http://dgsnd.gov.in for rules regarding Compulsory Enlistment of Indian Agent of Foreign Suppliers.
17. If the order is to be placed on any entity other than the authorized agent or their principals, the necessary certificate of authority clarifying the relationship of the third party with the principals and/or the agents should be provided.

18. Three years comprehensive warranty be provided and AMC price beyond 3 years should be mentioned separately.

Payment Options (any one to be chosen by the Department/center)

- Letter of Credit: 90% payment against shipping documents & balance 10% after satisfactory installation. For large purchase i.e. costing over Rs. 1 crore, 100% payment be made through LC.
- Sight Draft: Payment against documents through bank.
- Against Delivery: Payment by wire transfer after receipt of material.
- Advance payment: pre-payment by wire transfer (for orders less than Rs. 5 lakh)

19. IIT Delhi reserves the right to accept / reject any or all quotations without assigning any reason. The products will be used for educational purposes. Any applicable academic institution discounts should be offered and stated clearly.

20. Please clearly mention terms for comprehensive warranty / training / installation etc.

Chairman, Purchase Committee

Name: Prof. Subrat Kar
Date: Oct 25, 2015
Place: IIT Delhi, New Delhi, India