

OFFICE OF THE PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS
NO.107, LOWER AGRAM ROAD, BANGALORE-560007
Ph: 080-25545101, 080-25549746 Fax: 080-25543810

NO: AN/II/1002/PAO ASC (AT)

Date: 02/08/2018.

To

Sub:-Tender enquiry for Provisioning of 63 KVA DG Set at
PAO(ORs)ASC(AT), Bangalore-560007.

On behalf on president of India, Principle Controller of Defence Accounts, Bangalore herein after referred to as customer, invites sealed quotations for procurement of 63 KVA DG Set.

2. Please give your final offer as per specifications given below. The following points may please be strictly adhered to while filling up the tenders and the "TECHNO-COMMERCIAL" bid enclosed as ANNEXURE 'A' (Technical bid) & Annexure 'B' (Commercial bid).

- a) Companies will affix their company stamp in the space provided at the bottom of each sheet and the authorized signatory of the company must sign this also. Additional sheets, duly authenticated may be attached to elucidate specifications or to clarify a point.
- b) The Basic cost of the DG Set and each other components such as GST, freight, installation charges, cost of civil works and any other incidental charges such as Bescom fee if any, packing & forwarding cost if any, commissioning charge if any, etc should be clearly spelt out in the Commercial bid(Annexure 'B').
- c) The total cost will be clearly indicated, incomplete tender is liable to be rejected.
- d) The offer by the vendor will be valid for minimum of 90 days from the date of closing of tender.

3. You are requested to indicate your ability to undertake the project based on the terms and conditions as given in preceding and the succeeding paragraphs.

4. DELIVERY: Delivery of all equipments and components and its installation/commissioning shall be done within four weeks at the premises of PAO(ORs)ASC(AT), Bangalore & site location to be indicated to you by an authorized representative of the customer.

5. Acceptance and Testing Procedure.

The DG Set will be subject to detailed acceptance testing procedure to test successful integration/commissioning and working condition.

Technical support in terms of spares, testing tools maintenance and servicing equipment and any other accessories will be provided by the vendor.

The date of issuing the acceptance certificate would be deemed to be the date on which the warranty will commence. The staff of the customer as nominated shall be trained properly to operate the DG Set during commissioning.

6. Annual Maintenance

The vendor at the option of the customer will undertake AMC after expiry of warranty period. The AMC terms will however be finalized before the end of the warranty.

7. Payment Terms

a) Performance Bank Guarantee: 10% of complete cost of project shall remain under Bank Guarantee till the expiry of the warrant as performance Bank Guarantee within Seven days of the receipt of the supply order. Bank Guarantee will be valid till expiry of the warranty.

b) Payment will be made through NEFT after delivery & the equipment has been installed, satisfactorily tested and acceptance certificate issued.

c) LIQUIDATED DAMAGES:- If the vendor fails to complete in full, all deliveries of the contracted items within the stipulated period in accordance with supply order, the vendor shall pay to the customer liquidated damages, at the rate of half percent (1/2%) of the total value for each completed week or part thereof for delay up to five percent (5%) of the value of supply order at the discretion of the buyer ie PCDA, Bangalore. Notwithstanding the above, the customer reserves the right to terminate the Supply Order in case any such delay beyond 4 weeks from the date of delivery.

d) Method of payment of liquidated damages:- The amount charged as liquidated charges shall be deducted by the customer from the amount due for payment to the vendor.

e) Warranty:- The vendor shall provide 2 years warranty for the complete equipment commencing from the date of acceptance and guarantee to provide spares and consumables for 2 years. During warranty the vendor will repair/replace without any cost, any equipment, part and accessory which become defective except items of a consumable nature or due to misuse/unfair wear and tear.

Any failure in the equipment or its component thereof should be rectified within a maximum period of 24 hours of lodging complaint during the warranty period. In case the vendor fails to attend the complaints within the stipulated time, the extra time/days taken by the firm will be added to the stipulated warranty period, there by extending the warranty to that extent.

If the equipment fails at component, subsystem or system level three times within a period of three months or displays chronic faulty behaviour or manufacturing defects or quality control problems, the same has to be replaced in totality by the vendor at his risk & cost within 30 days of being intimated.

f) Spared and Consumables:- The vendor will furnish a separate guarantee to provide spares and consumables on payment for a period of two years from the date of completion of warranty irrespective of AMC. Non compliance will be treated as breach of contract and will attract legal action. A list of spares parts normally required together with rates may be furnished along with the tender. The customer is free to accept or reject such rates.

g) Earnest Money Deposit:- EMD for **Rs.16,000/-** must be deposited in favour of PCDA, Bangalore in the form of fixed deposit. Tenders without EMD will not be considered.

If the vendor on whom the supply orders is placed, withdraws/amends the terms of the said supply order before installation/commissioning & ATP, EMD will be forfeited.

h) Training must be given to the customer free of cost.

8) You are requested to forward your most competitive "TECHNO COMMERCIAL" offer in one sealed envelope superscribed "Tender for 63 KVA DG SET" enclosing Technical Bid and Price Bid in separate inner cover duly superscribed Technical & Commercial Bid on each respective cover to the undersigned by name by 13-00 hours of **10/08/2018** either by speed post/ registered post or by dropping the same in the Tender Box kept in the Reception of the office. No offer received after the date & time will be rejected at the discretion of the customer. The technical bid shall be opened on **13/08/2018** at 15-00hours in the presence of the vendor's representative & the same examined by a board of officers constituted by the customer to assess their suitability. The customer may seek clarification if any on technical specification from the vendors. Commercial bids of only those vendors who fulfil the technical specifications shall be opened on a date and time which shall be intimated after placed on the lowest bidder after proper evaluation.

The customer reserves the right to reject any bid without assigning any reasons.

9) Please ensure that the bid you submit is your best and final offer.

sd/-

(Sandeep. S.P)

Asst. Controller of Defence Accounts

TECHNICAL BID FOR ONE 63 KVA DG SET

1) SPECIFICATION:-

63 KVA, 415 V, 3PH. 0.8 PF, 50Hz generator set comprising of 4R810TA G1 developing 83BHP @ 1500RPM liquid cooled electric start coupled to alternator mounted on a common base frame with AMF Control panel, Integral fuel tank with battery and leads and accessories complete in all respects with CPCB approved acoustic enclosure.

2) CAPACITY OF DG SET:- 63 KVA

3) Function:-:- Automatic starter(Auto Main failure panel with all Safety items)

Vendor's signature with seal

ANNEXURE 'B'

COMMERCIAL BID FOR ONE 63 KVA DG SET

- 1) BASIC PRICE OF 63 KVA DG SET:-
- 2) INSTALLATION CHARGES:-
- 3) FREIGHT:-
- 4) ANY OTHER INCIDENTAL CHARGES:-
- 5) GST:-
- 6) _____

Net Amount---

Vendor's signature with seal