

Tender for Supply of Battery Linked Inverter Lighting Units (BLILUs)

Last date for submitting bid is 15th days from the date of issue of advertisement. In case, 15th day happens to be a holiday, bid can be submitted on the following working day.

Indicate the location for which tender submitted (Pl. tick mark)

1. Varanasi district
2. Prakasam and Guntur districts
3. Godda and neighboring districts

TENDER SCHEDULE

Sealed Tenders are invited from the interested Manufacturers who fulfill the conditions for the supply of about 15,000 Battery Linked Inverter Lighting Units (BLILUs) (5000 for each cluster) as per the specifications indicated in Annexure-B to be submitted to Director, Office of the Development Commissioner for Handlooms, Ministry of Textiles, Room No. 57-A, Udyog Bhavan, New Delhi for distribution to the weavers of Varanasi (Uttar Pradesh), Godda & neighbouring districts (Jharkhand) and Prakasam & Guntur districts (Andhra Pradesh) Mega handloom clusters along with the details in Part-I and Part-II of this tender.

OBJECTIVE:

To provide Battery Linked Inverter Lighting Units to handloom weavers of Varanasi (Uttar Pradesh), Godda & neighbouring districts (Jharkhand) and Prakasam & Guntur districts (Andhra Pradesh) Mega handloom clusters so that the same is installed on handloom to carry out weaving activity without loss of time. It will serve as an alternate source of light to be used in the absence of regular supply of electricity.

PART 1

Terms & Conditions:

I. RATE:

1. The rate shall be quoted per unit for Battery linked Inverter Lighting Units as per the specifications, which shall be inclusive of all costs for delivery at Weavers' Service Centres (WSCs), Varanasi, Bhagalpur and Vijayawada or any other delivery point/s in the cluster as decided and shall include cost such as packing, forwarding, transportation, loading and unloading, insurance, installation, incidental charges, if any and inclusive of all levies and taxes such as excise duty etc. The tenderer shall quote the rates in such a manner so as to specify the gross price. In case of failure to furnish such details, the tender will not be considered.
2. The rate quoted shall be valid for a period of 18 months from the date of opening of the tender.
3. The rate finally arrived at and accepted alone will be paid. On any account, no extra charges will be paid for any other activity done or required to be done by the tenderer. Any increase in the statutory duties, taxes etc., shall be borne by the tenderer.
4. Tenderer shall submit one sample of Battery Linked Inverter Lighting Unit to Director, Office of the Development Commissioner for Handlooms, Udyog Bhavan, New Delhi before opening technical bid/presentation, which will be kept in the safe custody of this office.
5. On award of the work to the successful tenderer, the agency will be required to set up full-fledged office in the cluster to render services to the beneficiaries. Such agency/ies will be required to render necessary services to the end user for atleast 4 years from the date of supply/installation.

II. DELIVERY

1. All delivery of Battery linked Inverter Lighting Units should have the label of the supplier.
2. Conditions such as strike, lockout, power cut, plant shut down for any reason etc, will not be accepted as valid reasons for delay in delivery.
3. The tenderer shall furnish the quantity of BLILU that can be delivered in 30 days from the date of supply order.
4. Delivery order shall be issued for specific quality as per the specifications of Battery linked Inverter Lighting Units. Delivery shall be made to Weavers' Service Centres (WSCs), Varanasi, Bhagalpur and Vijayawada or any other location as decided as per the delivery order issued.
5. The O/o DC (Handloom) reserves the right to cancel the contract without assigning any reason. The decision of O/o DC (HL) shall be final in all matters relating to the tender.

III. TENDERER

The tenderer shall be a Manufacturer capable of supplying the Battery linked Inverter Lighting Units of prescribed quality and the contracted quantity as per delivery schedule and to the specified destination.

IV. ELIGIBILITY CRITERIA

1. Tenderer should be the manufacturer.
2. Manufacturer should have supplied at least 10% of the quantity mentioned in this tender in the previous 3 years. To this effect, quantity supplied to each indenter with their complete addresses, contact details and contact person should be furnished.
3. Tenderer should have profit in the last 3 years.

V. TENDER DOCUMENT

1. The tender document can either be collected from Office of the Development Commissioner for Handlooms, Udyog Bhavan, New Delhi against payment of Rs.1000/- in cash or through crossed Demand Draft drawn in favour of "Pay & Accounts Officer, Pay & Accounts Office (Textiles), Ministry of Textiles, New Delhi" or can be downloaded from the website **www.handlooms.nic.in**. The downloaded tender document along with the Demand Draft of Rs.1000/- will be kept in cover 'A'. In case, DD of Rs. 1000/- is not deposited, the tender will be rejected.
2. Tender should be sent duly signed by the tenderer. Under no circumstances, the amount paid for the tender schedule shall be refunded.
3. Every page of the tender documents should be signed. Conditional tender will not be accepted.
4. The person or persons signing the tender shall state in what capacity he/she/they is/ are signing the tender.
5. The rate quoted and quantity offered should be strictly filled in as required in the schedule forming part of the tender schedule. The rates should be neatly and legibly written both in

figures and words strictly as in the schedule. Any correction, re-writing etc. in the tender schedule should be attested by the tenderer with full signature. If there is any discrepancy between the rate quoted in numbers and words, the lower of the two will be considered for evaluation.

6. The tender once submitted shall remain in force as submitted, notwithstanding any modification, correction or cancellation or attempted to be made in respect thereof by the tenderer or on his behalf whether on the ground of mistake or otherwise and any acceptance by the Tender Committee of the tender as originally submitted or any part thereof shall be binding upon the tenderer notwithstanding that the Tender Committee, had received notice of such modifications, corrections or alterations before acceptance of the tender.
7. **The last date for submission of tender is 15th days** from the date of issue of advertisement and **will be received up 2.00 P.M.** In case, the above date happens to be a Public Holiday for any reason, tenders will be received on the following working day.
8. Tenders received beyond the date and time mentioned above will be rejected. The tenders submitted by fax or by electronic mail will not be accepted. The tenders received by post or by hand will be accepted only if they are received in a prescribed time.
9. Government shall take no responsibility for postal delays or loss in transit or non-receipt of the tender documents sent by post or courier or in any other manner or in person nor will any request for extension of time for submitting tenders be considered on any account.
10. Tender should be submitted in separate covers superscribing Cover 'A', and Cover 'B' as detailed below:

Cover "A" (Technical Bid)

- a. Should contain tender document (wherever applicable), Earnest Money Deposit (EMD), Tender schedule duly signed, declaration, Annexure-A and all other documentary evidences as per this tender schedule requirements to be furnished by the tenderer.
- b. Should have a certificate to the effect that the BLILUs to be supplied meets the technical specifications as given in Annexure-B.

Cover "B" – Financial Bid to be enclosed in separate cover

The rate shall be quoted per unit Battery linked Inverter Lighting Unit as per specifications given in this schedule which shall be inclusive of all costs and shall include cost such as packing, forwarding, transportation, loading and unloading, incidental charges, installation, insurance, if any and of all levies such as excise duty etc. The tenderer shall quote the rates in such a manner so as to specify the gross price and VAT or CST applicable separately.

The Financial Bid Cover duly sealed should be placed in "Cover B" and both the covers should be placed in separate cover superscribing "**Tender for purchase of Battery linked Inverter Lighting Units**" and addressed to **Director, Office of the Development Commissioner for Handlooms, Ministry of Textiles, Room No.57-A, Udyog Bhavan, New Delhi**. The Tender Committee is not responsible for any accidental opening of the covers that are not properly superscribed or sealed.

The declaration in this tender schedule must be signed by the tenderer. All the covers should have the name of the Tenderer along with name of the manufacturer they represent, without fail.

VI. DOCUMENTS TO ACCOMPANY THE TENDER

- a. Shall enclose copy of the manufacturing license/certificate issued by authority concern with their latest annual installed production capacity.
 - b. All the above documents shall be self-attested by the tenderer.
 - c. Any documentary evidence to show that the tenderer is in battery linked inverter lighting units business for the last 3 years or more than 3 years.
 - d. The Tender Committee may at its discretion cause verification of any or all Manufacturers, propose to supply the Battery linked Inverter Lighting Units.
 - e. All the above documents shall be self-attested by the tenderer.
- All tenderers shall also enclose copy of the following additional documents.
 - Income Tax return filed for the financial years 2010-11, 2011-12 and 2012-13 duly signed by the Chartered Accountant.
 - Sales Tax/VAT Registration Certificate and Sales Tax Clearance Certificate as on 31.03.2013.
 - If the tenderer is unable to produce Sales Tax clearance certificate, a Certificate from the Competent Authority for having filed the returns and that the assessment is pending should be produced.
 - Copy of the audited annual accounts duly certified by the Chartered Accountant for the financial years 2010-11, 2011-12 and 2012-13.
 - Affidavit that the firm is not blacklisted by the State/Central Government Departments or affiliated units shall be given in twenty rupees stamp paper duly attested by the Notary Public. If any information is received that a tenderer who has submitted tender has been banned by any procuring entity, their tender shall be rejected and the amount deposited, if any shall be forfeited.
 - If the documents furnished by the Tenderer are found to be incorrect or false at any stage of the tender, the tender is liable for cancellation.

All the above documents shall be self-attested by the tenderer.

VII. EARNEST MONEY DEPOSIT (EMD)

Tenderer shall pay an Earnest Money Deposit of Rs.1 lakh in the form of Crossed Demand Draft/Bankers Cheque drawn in favour of "Pay & Accounts Officer, Pay & Accounts Office (Textiles), Ministry of Textiles, New Delhi" from any Nationalized Bank, Scheduled Bank payable at New Delhi. Earnest Money Deposit will not be accepted in cash.

The tender submitted without the prescribed Earnest Money Deposit (EMD) shall be rejected. The Earnest Money Deposit remitted shall not carry any interest.

The Earnest Money Deposit will be returned to the unsuccessful tenderers within 15 days after finalization of the tender. In case of successful tenderers, the Earnest Money Deposit shall be adjusted

for the Security Deposit. The amount remitted towards Earnest Money Deposit is liable to be forfeited in case tenderer back out from their offer after submitting their tender or after their offer is accepted and the tenderer fails to execute an agreement/ contract within the prescribed date.

VIII. PERFORMANCE SECURITY

1. The successful tenderer shall within 15 (fifteen) days from the date of supply order shall remit the Performance Security @ 5% (five percent) of the value of the order by means of crossed Demand draft or Bank Guarantee (valid for 4 years) drawn in favour of "**Pay & Accounts Officer, Pay & Accounts Office (Textiles), Ministry of Textiles, New Delhi**" obtained from any Nationalised Bank/Scheduled Bank and payable at New Delhi. No cheques will be accepted.
2. EMD shall be refunded to the successful bidder on receipt of Performance Security.
3. If the Performance Security is not paid within the time specified, the Earnest Money Deposit remitted by the tenderer shall be forfeited and the delivery order shall be liable for cancellation at the discretion of the Government. Besides, all the consequential losses, damages and cost, if any incurred on the purchase made in subsequent tender or re-tender or by any other means will also be recovered from the tenderer.
4. The Performance Security shall not carry any interest.
5. Performance Security depending upon unsupplied quantity i.e. Pro-rata Performance Security will be forfeited if the successful tenderer fails to supply the ordered quantity or makes undue delay in effecting supply. If the unsupplied/unaccepted quantity is more than 50% of the ordered quantity, the entire Performance Security will be forfeited.
6. Performance Security in full will be refunded only to the tenderer on successful completion of the supply order in full and after warrant period of 4 years.

IX. EXECUTION OF AGREEMENT:

1. The successful Tenderer shall execute an agreement in the prescribed form on a stamped paper of Rs.100/- failing which the EMD remitted by the tenderer will be forfeited, without issuing intimation or notice. The tender shall also be liable for cancellation and the tenderer liable for consequential actions.
2. The agreement shall not be executed before the remittance of the security deposit.
3. If the successful tenderer fails to execute an agreement/contract within the prescribed date, he/she shall be liable for paying all consequential costs, damages and losses arising out of his/her failure.

X. QUALITY AND QUANTITY PARAMETERS

- a. The successful tenderer should maintain the specified quality for the entire supply. If any of the supply do not meet the required specification as per the Annexure-B, such supply shall be rejected and rejected supply shall be removed and replaced within 10 working days from the date of intimation at the cost of the tenderer. If the rejected supply is not replaced by the tenderer, during the specified period, the cost of replacement shall be recovered either from the payment due or from the security deposit besides levy of penalty. Payment will be made only to the actual quantity accepted for supply after ensuring the quality parameters and

actually accepted.

- b. BLILUs not found fully functional by the Inspecting team are liable to be replaced by the tenderer in 10 day time. If the BLILUs supplied by a tenderer is rejected continuously for more than two times or on different occasions for more than five times, it shall be open to the O/o DC(HL)/Implementing Agency concerned to cancel the order placed with such tenderer and make alternative arrangements for procurement of such quantity at the risk and responsibility of the tenderer and to claim any loss in such transaction from the tenderer. The Security Deposit of the tenderer shall also be forfeited.
1. The quantity noted in the tender is approximate and could be less/more subject to demand from the weavers.
2. Orders will be placed for specified quality, specified quantity.
3. Distribution of battery linked inverter lighting units to the weavers shall be done after due check of the battery linked inverter lighting units in the presence of inspection team, including representative of the tenderer.
4. The Tender Committee reserves the right to place orders with more than one supplier and vary the order quantity.

XI PAYMENT

1. Payment to supplier as under:
 - a. 10% - As advance on placing the order by Weavers' Service Centres, Varanasi, Bhagalpur and Vijayawada or the Implementing Agency to the supplier.
 - b. 40% - On delivery of the battery linked inverter lighting units to the Weavers' Service Centres Varanasi, Bhagalpur and Vijayawada or the Implementing Agency.
 - c. 40%- On the conformity of the specifications issued in the Tender Schedule/ Purchase order and successful installation of the units.
 - d. 10% - after one year from the date of delivery.

XII PENALTY

1. DELAYED SUPPLY:

If the supplier fails to supply the quantity as per the supply schedule, penalty @ 1% on the unsupplied value per day for initial 10 days which can be extended by another 10 days with enhanced penalty @ 2% on the unsupplied value per day. Any further extension of time will be at the discretion of the Office of the Development Commissioner for Handlooms with a further penalty.

2. NON-SUPPLY/SHORT SUPPLY:

- I. If the tenderer fails to deliver any quantity of the delivery schedule, the supply order for the total quantity placed with such tender is liable to be cancelled.
- II. In respect of unsupplied quantity, after expiry of extension of time with penalty, pro-rata Security Deposit will be forfeited. Additionally, all consequential losses, costs and damages

incurred for making alternative arrangements shall also be recovered from the tenderer.

- III. The tenderer shall remove the rejected quantity from stocking place/delivery point at their cost within 48 hours from the date of intimation of rejection, failing which a penalty of Rs.500/- per day will be levied subject to a maximum of 5 days. WSCs shall not be responsible for any damage to the rejected quantity beyond a period of 7 days. WSCs also reserves the right to itself to dispose off the same as it deems fit, beyond 7 days from the date of intimation.
3. The penalty levied and recoveries ordered will be adjusted against the pending payment/Security Deposit.

XIII EVALUATION OF THE TENDER:

1. The Tender Committee reserves the right to place orders on more than one supplier and vary the order quantity accordingly. The tenderers shall give all the details pertaining to the capacity to manufacture, annual turnover and other details as required so that a fair evaluation can be made. Tenderers who furnish inadequate and ambiguous information are liable for rejection.
2. The Tender Committee reserves the right to reject all or any one of the tenderers without assigning any reason thereof or to split the tender as it may deem fit or to carryout negotiations with the tenderers in a manner considered to be advantageous to the Government.
3. The decision of the Tender Committee shall be final and binding in respect of all matters connected with this tender.

XIV VALIDITY OF THE TENDER:

The tender shall be valid for a period of 180 days from the date of opening of the tender.

XV OPENING OF TENDER

1. Tender will be received **upto 2.00 P.M. and will be opened at 4.00 P.M. in the last date of submission** in the Office of Development Commissioner for Handlooms in the presence of the tenderers or their authorized representatives, (only one individual shall represent one tenderer). The authorized representative shall produce satisfactory evidence of authority of tenderer to act on behalf of the tenderer at the time of opening the tender.
2. Cover 'A' will be opened first. A Scrutiny Committee shall scrutinize the tender documents. On receipt of the Scrutiny Committee's report, the tenderer will make presentation of their product in the presence of the Committee. After satisfaction and recommendation of the Committee, cover 'B' (financial bid) will be opened.
3. The opening of tender will be in the presence of the tenderers or his authorized representative who shall be empowered by the tenderer to take on the spot decisions.
4. The declaration in this tender schedule must be signed by the tenderer. Tenders received without signed declaration will be rejected. This declaration should be placed inside the Cover "A".

XVI GENERAL

1. In case of any dispute arising in this tender, such disputes shall be referred to Development Commissioner (Handlooms), MoT and his decision shall be final and binding on the parties.
2. In respect of matters not specifically mentioned in these clauses, WSCs/Implementing Agency shall give reasonable instructions and directions and the successful tenderer shall comply with the same. Failure to comply with the same shall constitute breach of terms and conditions. WSC/Implementing Agency concerned will not be liable for any losses or damages whatsoever sustained by the successful tenderer.
3. **All the pages in the tender schedule should be numbered and a check list should be submitted duly indicating the page numbers of documents enclosed.**
4. Office of DC(HL) reserves the right to terminate the supply order/contract without any notice on the following:
 - i. If the successful tenderer fails to supply the ordered quantity within the stipulated time. Further, the Tender Committee may also consider blacklisting of the tenderer and initiating action for the breach of contract.
 - ii. If the successful tenderer becomes insolvent, bankrupt or has any execution of lawful attachment served upon him or on the goods or if he omits any duty or commits any breach of the terms and conditions of the supply.
 - iii. If the successful tenderer has been blacklisted by any procuring entity of the State/Central Govt. and its agencies.
 - iv. Any other reason to be stated in writing having a bearing on the scheme

XVII MISCELLANEOUS

In case any further clarification or information is required following may be contacted:

1. Shri Manoj Jain, Director, Office of the Development Commissioner (Handlooms), Ministry of Textiles, Government of India, Udyog Bhawan, New Delhi- 110011, Tel: 011-23061643, email: jain_manoj@sify.com
2. Shri Tapan Sharma, Officer In-charge, Weavers Service Centre, Chowkaghat, Varanasi, Tel: 05422203834, 2207685;
3. Shri Vishesh Nautiyal, Officer In-charge, Weavers' Service Centre, Aruinagar (Adjacent to Machavaram Police Station), Vijayawada. Tele: 0866-2492213, 2490916.
4. Shri H.C. Gupta, Officer In-charge, Weavers' Service Centre, Kanchangarh Barari, Bhagalpur. Tele:0641-2400770.
5. Shri Manoj Kharb, Senior Consultant, Technopak Advisors Pvt Ltd, 4th Floor, Tower A, Building 8, DLF Cyber City, DLF Phase II, Gurgaon-122002, Tel: 0124-4541111, Fax: 0124-4541198, email: manoj.kharb@technopak.com
6. Shri Vijaya Kumar K, Manager Corporate Advisory, M/s ICRA Management Consulting Services Ltd., M-1, Prestige Infantry Court, Infantry Road, Bangalore-56000. Tele: 080-40934155.

TECHNICAL EVALUATION CRITERION FOR SHORTLISTING TENDERER

Sl. No.	Criteria	Score to be allocated	Maximum Score	Marks Allotted
1	Whether BLILU supplied to Central/State Govt. ? (enclose copy of the supplies made)		5	
	Yes	5		
	No	0		
2	Number of years of experience in supply and installation of inverters/ BLILUs			
	Less than 3 years	5	15	
	Between 3 - 5 years	8		
	More than 5 years & upto 10 years	12		
	More than 10 years	15		
3	Fit with Suggested Concept as per Tender, Relevancy of size and scope		20	
	Relative Grading	0 to 20		
4	Average sales turnover in last 3 years			
	Less than Rs.100 lakhs	0	20	
	Between Rs.100-200 lakhs	10		
	More than Rs.200 lakhs & up to Rs. 300 lakhs	15		
	More than Rs.300 lakhs	20		
5.	Average net Profit during the last 3 years			
	Upto Rs.10 lakhs	3	15	
	Between Rs.10-30 lakhs	5		
	Between 30-50 lakhs	10		
	More than 50 lakhs	15		
6	Physical inspection of prototype	0 to 15	15	
7.	BLILU delivery per month per location			
	Up to 250 Units	1	10	
	250-500 Units	5		
	More than 500 Units	10		
	Total		100	

NOTE:

- Only those tenderers who score 60 or more than 60 marks in the technical shall qualify for opening their financial bid.
- Agencies qualifying technical evaluation stage shall qualify for opening their financial bid. Agency quoting lowest rate will be finalized.

DETAILS ABOUT THE TENDERER

Name in (BLOCK LETTERS) -
Designation -
Name of the tendering agency -
Full Postal Address -
Phone No. with STD Code -
Official seal of the Tenderer -

DECLARATION

1. I/We.....having our office at.....
declare that I/ We have carefully read all the conditions of this tender, for the supply of Battery Linked Inverter Lighting System and abide by all the terms and conditions set forth therein.
2. I/We further declare that I/We apply in this tender as a Manufacturer and We possess valid Manufacturing License * No.-----to produce quality of battery linked inverter system required in this tender.

All the particulars furnished in this tender are true and correct. If any particular is found false at a later date, we are liable for any action taken by the O/o DC(HL)/WSCs.

Particulars of EMD Remitted

Name of the Bank

Amount

DD No. & Date

*Strike out whichever is not applicable

Date:

Signature of the Tenderer

Name in (BLOCK LETTERS)

Designation

Name of the tendering Agency

Full Postal Address

Phone No. With STD Code/ Fax No /

E-Mail ID

Official Seal of the Tenderer

(PART I – COVER – A)

1. Name of the tenderer :
2. Registered Office address with phone no. :
3. Name of the contact person with phone no. :
4. Nature of Firm : Individual /Partnership / Company / Society
(Enclose copy of document)

5a. Production Capacity (A separate sheet as per the format below can be attached):

S. No	Address of the Manufacturing unit	Production Capacity per month
1	2	3

5b. In the case of contracted capacity details regarding ownership, registration, address and capacity contracted should be clearly given.

6. Sales Turnover for 3 year Year Sales Net Profit
by auditor) 2010-2011 Turnover (Rs. in lakh)
2011-2012
2012-2013
7. Banker with address
8. (i) CST / TIN No: (enclose copy of Registration Certificate):

Financial IT Return

9. Income Tax Returns filed **Year** **Filed**
(Enclose Copy of Returns filed) 2010-11 Yes/No
2011-12 Yes/No
2012-13 Yes/No

10. Central Excise Registration No. (If applicable, enclose copy of the certificate)
Sales tax clearance certificate
(Copy Enclosed) As on
31.03.2013

Yes/No

The above particulars are true and correct and I/We are responsible for any wrong information.

DATE:

SIGNATURE OF THE TENDERER.

Name (in Block Letters) :
Designation :
Name of the tendering agency :
Full Postal Address :
Phone No. with STD Code :
Office Seal of the Tenderer :

Specification of 100W Battery Linked Inverter Lighting Unit

S.NO	DETAILS OF COMPONENT	QUALITY/SPECIFICATION
1	Work Load Capacity	100 W Input Voltage= 230±10%, 50HZ & 12 V, DC Output Voltage= 12 V DC
2	Body	Powder coated metal body with hanging provision
3	Battery	1 No. of 12V, 12AH Battery of brands Exide/ Amarraja(Quanta)/SF/Best Power/High Power/Base. Back up time- 12 hours, on 9W working load.
4	Power Input Cable	1 No. of 1.5 Mt. Length cable fixed with the unit at one end.
5	Power Output	3 numbers of Three Pin Socket with individual ON/OFF switches
6	Switches	3 numbers of Three Pin Outputs and 1 No. For Main Switch-Branded only.
7	Fuse Carrier	1 No. with 2 fuses units.
8	LED Indicators	Minimum 3 numbers each one for indication of a) Charging ON b) Battery - full c) Battery - Low
9	LED Lamps	3 numbers of 3 W lamps (Crompton, Bajaj, Osram, Philips, Surya, Orient) with 5 years warranty.
10	Other Accessories	a) Electrical wire- 15 Mt. Length b) Three Pin Top – 3 Nos. c) LED holder - 3 Nos. Branded only.
11	Replaceable Warranty	For Battery- 4 years For LED Lamp– 5 years Inverter– 4 years

Specification of 100 W Battery Linked Inverter Lighting Unit with solar

S.NO	DETAILS OF COMPONENT	QUALITY/SPECIFICATION
1	Work Load Capacity	100 W Input Voltage= 230±10%, 50HZ & 12 V, DC Output Voltage= 12 V DC
2	Body	Powder coated metal body with hanging provision
3	Battery	1 No. of 12V, 12 AH Battery of brands Exide/ Amarrajya(Quanta)/SF/Best Power/High Power/Base. Back up time- 12 hours on 9 W working load
4	Power Input Cable	1 No. of 1.5 Mt. Length cable fixed with the unit at one end.
5	Power Output	3 numbers of Three Pin Socket with individual ON/OFF switches
6	Switches	3 numbers of Three Pin Outputs and one No. For Main Switch- Branded only.
7	Fuse Carrier	1 No. with 2 fuses units.
8	LED Indicators	Minimum 3 numbers each one for indication of a) Charging ON b) Battery - Full c) Battery - Low
9	LED lamps	3 numbers of 3 W lamps (Crompton, Bajaj, Osram, Philips, Surya, Orient) with 5 years warranty.
10	Solar Panel	12V, 40 W, Brands –Waree, topson, Surana, Tata, Sivam)
11	Other Accessories	a) Electrical wire- 15 Mt. Length b) Three Pin Top – 3 Nos. c) LED lamp holder - 3 Nos. Branded only. d) DC Cable – 5 meters. e) Panel Mounting Structure.
12	Replaceable Warranty	For Battery- 4 years For LED lamp- 5 years For Charge Control Unit (CCU)– 5 years For Inverter - 4 years For Panels- 15 years.

Specification of 100W Battery Linked Inverter Lighting Unit

S.NO	DETAILS OF COMPONENT	QUALITY/SPECIFICATION
1	Work Load Capacity	100 W Input Voltage= 230±10%, 50HZ & 12 V, DC Output Voltage= 12 V DC
2	Body	Powder coated metal body with hanging provision
3	Battery	1 No. of 26 AH Battery of brands Exide/ Amarraja(Quanta)/SF/Best Power/High Power/Base. Back up time- 30 hours with 9 W working load
4	Power Input Cable	1 No. of 1.5 Mt. Length cable fixed with the unit at one end.
5	Power Output	3 numbers of Three Pin Socket with individual ON/OFF switches
6	Switches	3 numbers of Three Pin Outputs and 1 No. For Main Switch- Branded only.
7	Fuse Carrier	1 No. with 2 fuses units
8	LED Indicators	Minimum 3 numbers each one for indication of a) Charging ON b) Battery – Full c) Battery - Low
9	LED lamps	3 numbers of 3 W lamps (Crompton, Bajaj, Osram, Philips, Surya, Orient) with 5 years warranty
10	Other Accessories	a) Electrical wire- 15 Mt. Length b) Three Pin Top – 3Nos. c) LED lamp holder- 3 Nos. Branded only.
11	Replaceable Warranty	For Battery- 4 years For LED lamp- 5 years For Inverter– 4 years

Cover B

FINANCIAL SCHEDULE FOR BATTERY LINKED INVERTER LIGHTING UNIT.

Rate should be specified per unit.

I/We agree to supply Battery linked Inverter Lighting Units at the rate quoted below as per specification in Annexure B

Location:_____

S. No	Details	Item - I		Item - II		Item - III	
		Rate					
		Rs. in figures	Rs. in words	Rs. in figures	Rs. in words	Rs. in figures	Rs. in words
1	Basic price of the item/Units						
2	Basic Excise Duty% and Addl. Excise Duty%						
	Gross Price						
3	a) VAT %						
	b) C S T %						
	c) Other Local taxes (if any)						
	Net Price						
4	Quantity agreed for supply at rate above as per delivery schedule in this tender						

SIGNATURE OF THE TENDERER

Name in (BLOCK LETTERS)	-	
Designation	-	
Name of the tendering Agency (Full postal address)	-	
Phone No. With STD Code /Fax No. E-Mail ID	-	
Official seal of the Tenderer	-	

Note: Tenderer may give a common price for all locations or may give location-wise price in the above format. It should be clearly specified in the bid submitted by the tenderer.

CHECK LIST FOR SUBMISSION OF DOCUMENTS IN COVER "A"

S No	Details for Documents	ENCLOSED		Page No
		YES	NO	
1	Whether Earnest Money Deposit Enclosed	YES	NO	
2	Whether cost of Tender Document Enclosed	YES	NO	
3	Annual Sales Turn over (in Rs. lakhs)	YES	NO	
4	Check whether copy of the following documents are enclosed			
	a) Manufacturer license with latest installed production capacity or copy of the declaration filed with competent Authority	YES	NO	
	b) Monthly production capacity	YES	NO	
	c) Capacity available for this tender	YES	NO	
5	If the Tenderer is a State/Central Govt. undertaking (Memorandum of Association)	YES	NO	
6	General			
	a) Income Tax returns 2010-11/2011-12/ 2012-13	YES	NO	
	b) Sales Tax /VAT Registration Certificate 2010-11	YES	NO	
	c) Sales Tax Clearance Certificate 31.3.2013	YES	NO	
	d) VAT Registration Certificate	YES	NO	
	e) Copy of audited Annual accounts duly certified by the Chartered Accountant for the financial year 2010-11/2011-12 /2012-13	YES	NO	
	f) Affidavit in Rs.20/- stamp paper to prove that the firm is not Blacklisted by State/Central Govt. Departments or Affiliated units.	YES	NO	
	g) Details of previous supply if any made to Govt. of Uttar Pradesh, Andhra Pradesh & Jharkhand and their agencies	YES	NO	
	h) Copy of latest Bank account statement	YES	NO	
	i) Samples	YES	NO	
7	Whether all documents enclosed are self-attested	YES	NO	
8	Whether the Declaration and Annexure- A are duly filled	YES	NO	
9	Whether all pages of Tender Schedule are signed	YES	NO	

Signature