



GOVERNMENT OF KARNATAKA
DEPARTMENT OF COMMERCIAL TAXES
OFFICES OF THE JOINT COMMISSIONER OF COMMERCIAL TAXES(Admin).
DGSTO-01, 2nd FLOOR, BMTC BUILDING, YESHVANTHPUR BANGALORE
560022,

Telephone No.: 080-23570382

Telefax No: 080-23570382

No: JCCT/DGSTO-1/BM/CR-12/2018-19

Dated: 02-11-2018

e-TENDER NOTIFICATION

1. The Department of Commercial taxes, Government of Karnataka has developed and implemented e-initiatives for all its core functionalities like, providing online registration, enabling electronic filing of returns, enabling e-payment of taxes, etc. For this it is essential that the sustained connectivity be established in all the departmental locations across Karnataka with central servers location in Bangalore through virtual private network, and most of the work is carried out using desktop computers linked to such network. Power shortage is a major obstacle in having such sustained connectivity. So in order to overcome the power problem, O/o Joint Commissioner of Commercial Taxes(Admin), DGSTO-01, Bengaluru (herewith referred as JCCT) invited under e-Procurement platform from **resourceful/reliable/vendor/bidder for service and repair of 60KVA (2 numbers) power one make UPS and supply of 64 numbers of new SMF batteries.**
2. As a part of procurement process tenders are now invited in Two cover system, one cover for Technical bid and Second for Commercial bid through e-Procurement platform for service and repair of UPS including supply of Batteries at JCCT DGSTO-01 Bangalore.. The details of UPS plus Batteries specifications thereof are as per Annexure A and the said details are as under.

SL NO	Particulars	QTY	SPECIFICATIO N
1	60 KVA power one UPS repair and service	2	As specified Annexure – A1
2	SMF batteries 75AH 12volts	64	As specified Annexure – A1
3	Old quanta SMF batteries (Buy back price should be quoted)	64	As specified Annexure A1

3. The specifications are at Annexure-A1 The technical bid should contain all relevant technical document and technical compliance certificate. The commercial bid should contain only the cost.
4. Bidder can send the technician to Office to verify the working condition of UPS in all working days from 10 A.M to 5 P.M. Office Address. The JCCT(Admin) DGSTO-01,2nd Floor, BMTC building, Yeshwanthpur, Bangalore-560022, Phone Number : 080- 23570382 Contact person Mr. Ramesh: 9743108682
5. The authorities and schedule for bidding process is as under:

i	Designation and address of the procuring entity	Office Of The Joint Commissioner Of Commercial Taxes (Admin) DGSTO-1, 2nd Floor, BMTC Building, Yeshwanthpur, Bengaluru-560022. Tele phone No:080-23570382 Fax: 080-23570382
ii	Designation and address of the tender inviting authority	Office Of The Joint Commissioner Of Commercial Taxes(Admin)DGSTO-1, 2nd Floor, BMTC Building, Yeshwanthpur, Bengaluru-560022. Tele phone No:080-23570382 Fax: 080-23570382
iii	Designation and address of the tender accepting authority	Office Of The Joint Commissioner Of Commercial Taxes (Admin)DGSTO-1, 2nd Floor, BMTC Building, Yeshwanthpur, Bengaluru-560022. Tele phone No:080-23570382 Fax: 080-23570382
iv	Last date for submission of pre-bid query	Dated: 17/11/2018 at 5.00 PM
v	Last date for response on pre-bid query by O/o JCCT, DGSTO-01	Dated: 20/11/2018 at 5.00 PM
vi	Last date and time for receipt of bid	Dated: 22/11/2018 at 5.00 PM
vii	Opening of technical bids	Dated: 27/11/2018 at 3.00PM
viii	Opening of financial / price bids	Dated: 29/11/2018 at 3.00PM
ix	Telephone No. and e-mail ID for contact	080-23570382 e-mail ID : jcctdvo1@gmail.com

Tender document can be downloaded from the website
<https://eproc.karnataka.gov.in/> or <http://ctax.kar.nic.in>

The Bids should be submitted through e-procurement platform vide
<https://eproc.karnataka.gov.in/>

6. The following are the terms and conditions under this Notification.

- 6.1 The bidder should satisfy all terms and condition.
 - 6.2 Bidder Should be Registered as empanelled vendor for the Service/Supply of UPS and Batteries .
 - 6.3 The bidder should be licensed dealer of the product and shall furnish Manufacturers Authorization Form (MAF) in the format prescribe in Annexure –F.
 - 6.4 If the Bidders is quoting on behalf of an MNC brand on online UPS, the Bidder should furnish the authorized dealer/ distributor certificate for MNC brands quoted by Bidder.
 - 6.5 The Bidders should possess ISO9001-2008 certificate (Company).
 - 6.6 The bidder should have service center at Bangalore or through service Agents in Bangalore and submit support centers details in Annexure –C.
 - 6.7 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Tenders.
 - 6.8 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of Karnataka.
 - 6.9 The Bidder should have executed /implemented orders of a minimum of Rs.1crores in three preceding financial years in any State/Central Govt./Nationalized Banks / any other State or central undertakings and Corporations. The Bidder should furnish the information as in Annexure-‘D’.
7. **Technical Bid:** The Technical bid should be complete in all respects and contain all information about the Service and repair of UPS and supply of new Batteries as specified Annexure-A1 and A2 and of this document. It should not contain any price information. However it should confirm that all required rates have been quoted in Commercial Offer (CO), without showing the actual amounts in the Technical Bid. It is mandatory to submit all the details in the prescribed formats duly filled in, along with the offer. The Commercial Tax Department, at its discretion, may not evaluate a technical bid in case of non- submission or partial submission of technical details. The technical bid must be submitted by bidder to the JCCT in an organized and structured manner. etc.,

7.1 Bidder shall furnish the following information along with the Technical bid (upload the scanned copy)

- I. Name and full address of the bidder ;
- II. Name and telephone number of the contact person (on behalf of the bidder);
- III. GSTIN Registration Certificate and Copy of the PAN card issued by I.T Department;
- IV. Full address and telephone number of the office of the Assessing Authority under the VAT/ Sales Tax Act/ Central Sales Tax Act
- V. GST returned filed and payment details.
- VI. Number and date of the certificate/dealership authorization letter issued by original equipment manufacturers for having appointed the bidders as the authorized seller/distributor of UPS and Batteries.
- VII. The bidder should submit the financial status of the company for the preceding 3 years in Annexure –B.
- VIII. The compliance sheet comparing the specifications as stated in the tender

document and as offered by the bidder shall be submitted. Deviation if any along with explanation shall be clearly mentioned.

- IX. Services centers in Bangalore. (Annexure –C)
- X. Project executed and implemented. Project for the preceding 3 year. (Annexure –D)
- XI. Technical specification/data sheet compliance.
- XII. Relevant technical literature of UPS and Batteries.
- XIII. Test certificate for UPS and Batteries.
- XIV. Certificate for safety standard provided by the certifying authority for UPS including Batteries and galvanized Isolation Transformer.
- XV. Certificate – ISO9001-2008 of the company/ bidder.

8. Scope of Work :-

8.1 The bidder should service and repair of 60 KVA (2 Numbers) Power One UPS and The bidder should supply and installation of 64 numbers of SMF batteries as per technical specification mentioned in the tender Annexure A1.

8.2 The bidder shall obtain an acceptance certificate by the concerned authority after supply and successful information.

9. Warranty :

9.1 Bidder should provide comprehensive onsite warranty for 1 years from the date of supply of Batteries.

9.2 During the Warranty period, in case of a problem in Batteries supplied, the successful bidder will be require to repair/replace the defective components with in two working days. Falling which the bidder will liable to pay a penalty of Rs. 50/- per working day for next Two days and Rs.100/- per day thereafter for each UPS. The bank guarantee shall be encashed if the penalty so levied is not paid by the bidder for any quarter with in one month of The JCCT raising the penalty order.

10. Conditions of Bid.

10.1 Bids should be valid for a period of 2 months from the last date fixed for submission of bids.

10.2 Bidders should pay EMD of Rs.25,000/- (Rupees Twenty Five Thousand Only)

10.3 The bidder can pay the EMD in the e-Procurement portal using any one of the following payment modes:

- Credit Card
- Direct Debit
- National Electronic Fund Transfer (NEFT)
- Over the Counter (OTC)

10.4 The supplier's bid will be evaluated only on confirmation of receipt of the payment (EMD) in the Government of Karnataka central pooling a/c held at ICICI Bank. For details on e-Payment services and process refer to e-procurement portal.

10.5 EMD would be returned to the unsuccessful bidders soon after the finalization of the bid. The successful bidder's EMD will be returned after furnishing of Performance Bank Guarantee.

10.6 Commercial Bid: Commercial Bid shall be filled, uploaded, encrypted by the Digital Signature of the Bidder.

10.7 Bid should be submitted in the format provided in Annexure – E.

- 10.8 'Price', will be inclusive of all the costs such as Transportation, Taxes & Duties and Servicing of UPS, and Supply of Batteries etc. The bidder should mention net value of the product to be supplied and tax element (CGST/SGST or Service Tax, or any other tax etc.) separately and then put the total value in the financial bid document.
- 10.9 The JCCT reserves the right to issue any addendum/corrigendum to this bid document at any time prior to 2 days before the last date for submission of bids. The JCCT may amend any of the bid terms, which would be communicated/ indicated to the bidder as addendum/ corrigendum to bid document in the e-Procurement portal. The amendment so carried out will be binding on all the bidders. It will be assumed that addendum/corrigendum have been taken into consideration by the bidders in their offers after intimation, amendments shall be deemed to form an integral part of this tender document.
- 10.10 Communication from The JCCT will be by e – mail id jjctdvo1@gmail.com The Earnest Money Deposit (EMD) may be forfeited, if the bidder withdraws his bid during the period of bid validity or in case of successful bidder's failure to furnish the performance bank guarantee.
- 10.11 The cost incurred towards bidding and submission of tender documents is the responsibility of bidders, regardless of the conduct or outcome of the tendering process.

11. Evaluation of bid:

A. Prequalification Evaluation: The JCCT will first scrutinize the eligibility of the prospective bidders as per "Prequalification criteria" mentioned in clause 5 above, based on the documents submitted by the bidder. The offers of the bidders who fulfill the mentioned prequalification criteria will be taken up for further scrutiny i.e. the technical evaluation.

B. Technical bid evaluation:

- I. The JCCT will scrutinize the technical offers. In the evaluation, the JCCT will determine whether the technical details along with documents furnished are as per bid requirements and whether items/services are quoted as per the schedules / annexure. . If the bidder proposes to service/supply UPS and Batteries which are equivalent or higher performance than the specified UPS and Batteries, the bidder should necessarily include documents in the technical bid, to establish such claim to the satisfaction of the Tender Accepting Authority.
- II. The technical evaluation will be done on the basis of the information provided by Bidder against the detailed specifications of UPS and Batteries.
- III. Only those bidders who qualify in the technical evaluation will be treated as qualified for the commercial evaluation.

C. Commercial Bid Evaluation:

- I. Commercial bid offers of only those bidders who qualify technically shall be opened on the date & time specified in the bid schedule.
- II. Evaluation of commercial bid offers for UPS and Batteries will be based on the portal price inclusive of taxes transportation, installation and warranty cost etc.
- III. Bidder having the lowest commercial offer for UPS servicing including Batteries and galvanized Isolation Transformer as specified in Annexure – E will selected as successful bidder.

12. Award of Contract

- 12.1. The Contract will be awarded to the successful bidder(s) which is having lowest commercial offer and selected as per clause 10. The decision of JCCT is final in this regard.
- 12.2. Purchase order, will be issued to the successful bidder.
- 12.3. Commercial Taxes Department reserves the right to reject all or any of the tenders.
- 12.4. The successful bidder should enter into an agreement with O/o JCCT, DGSTO-01 within 10 days of the receipt of the award of the contract based on the terms and conditions contained in this bid document.
- 12.5. The bidder should furnish to the O/o JCCT, DGSTO-01 with 10 days from the date of purchase order by way of performance security an amount equivalent to 10% of the bid value in respect of UPS and Batteries in the form of a Bank Guarantee of any Nationalized Bank which shall remain in force till the expiry of warranty period of the Batteries, The bank guarantee (BG) will be returned to the bidder only after satisfactory supply, Repair and Services of UPS and Batteries and satisfactory repair/replacement and maintenance during the 1 year comprehensive onsite warranty period.
- 12.6. The bidder should complete the work of supply and installation within the stipulated period as in clause 12.1 below. The penalty at the rate of 1% of the cost of undelivered products will be levied for the first week of delay and will be increased by 1% for each week up to a maximum of 10% and will be recovered out of the security bank guaranty furnish in terms of clause 11.5 above, in the case of bidder fails to pay the said penalty to the O/o JCCT(Admin),DGSTO-01.
- 12.7. The bidder should complete the work of supply and installation with in stipulated period as in clause 13.1.
- 12.8. The bidder should comply with such directions as the JCCT may issue from time to time for successful supply and installation of UPS and batteries.

13. Supply of Goods and Services and Payment:

- 13.1 Service repair of UPS and Supply/Installation of batteries to the office The Joint. Commissioner of Commercial Taxes (Admin). DGSTO -01, 2nd Floor BMTC building, Yeshvanthpur Bangalore 560022 must be completed within 2 (Two) Weeks from the date of issue of purchase order.
- 13.2 A 'summary of the Acceptance Report' must be prepared and submitted to the The Joint. Commissioner of Commercial Taxes (Admin). DGSTO -01, 2nd Floor BMTC building ,Yeshvanthpur Bangalore 560022
- 13.3 100% of the contract value will be released within 30 days (After completion of the formalities.)

14. Penalty for delay in delivery:

If the selected bidder fails to Service/repair of UPS and supply of Batteries under this tender notification, within Thirty days' time from the date of issue of Purchase Order, a penalty of 0.5% of total cost of bid amount, per week (maximum 2 weeks) will be deducted from the amount payable to bidder. This may be in addition to forfeiture of EMD.

15. **Termination of contract** - The JCCT reserves the right to cancel the contract placed on the bidder if;

- The bidder commits breach of any of the terms and conditions.
- The bidder goes in to liquidation voluntarily or otherwise.
- The service is found unsatisfactory.

The supplier's bid will be evaluated only on confirmation of receipt of the payment (EMD) in the Government of Karnataka central pooling A/c held at Axis Bank. For more details on e-Payment services and the process refer to e-procurement portal.

Note: In e-Procurement Portal Supplier has the option of withdrawing the bid by digitally signing to withdraw/cancel bid before the bid submission time /date.


Tender Inviting Authority
Joint Commissioner of Commercial Taxes(Admin)
Joint Commissioner of Commercial Taxes
(Admn) Divisional Goods & Services Tax Office-1
Yeshwanthapura, Bangalore - 560 022

ANNEXURE-A to Tender notification No. JCCT/DGSTO-1/BM/CR-12/2018-19 dated: 15/10/2018

SL NO	Particulars	QTY	Specification
1	60 KVA Power One UPS spare (repair) and service Charge	2	AS specified annexure A1
2	75 AH 12 Volts SMF batteries	64	AS specified annexure A1
3	75 AH 12 Volts Quanta SMF Batteries (Buy Back price to be quoted)	64	AS specified annexure A1

ANNEXURE – A1 TO Tender- Notification No. JCCT/DGSTO-1/BM/CR-12/2018-19 dated: 15/10/2018

Technical specification for 60 KVA power one ups system	
UPS Rating kVA	60 KVA
MAKE TYPE	POWER ONE MICRO SYSTEM
MODEL	PMP603R32
DC (VOLTS)	384 V
I/P PHASE	3Q
O/P	3Q
BATTERIES	
TYPE	SMF
AH CAPACITY	75AH
DC BUS	432 VOTLS

ANNEXURE-‘B’ to Tender notification No JCCT/DGSTO-1/BM/CR-12/2018-19 dated: 15/10/2018

Financial status of the Company

Sl.N O.	Financial Year	Annual Turnover (in Rs.)	Profit Made (in Rs.)	Net worth of Assets (in Rs.)
1	2015-16			
2	2016-17			
3	2017-18			

Seal & Signature of the
Chartered Accountant

Seal & Signature of the
Company's Authorized Representative

ANNEXURE- ‘C’ to Tender notification No. JCCT/DGSTO-1/BM/CR-12/2018-19 dated: 15/10/2018

Details of Service Centres in Bangalore

SLNO	Name of Support centers, full postal address, telephone No, Fax and e-Mail	Name of the contact person and his mobile number.
1		
2		

(Seal & Signature of the Company's authorized
representative.)

ANNEXURE- 'D' to Tender notification No. JCCT/DGSTO-1/BM/CR-12/2018-19 dated: 15/10/2018

Projects executed / implemented

Sl. No.	Financial Year	Organization with full address	Total No. & locations	Total worth of Orders (in Rs.)
1	2015-16			
2	2016-17			
3	2017-18			

(Seal & Signature of the Company's authorized representative.)

ANNEXURE- 'E' to Tender notification No. JCCT/DGSTO-1/BM/CR-12/2018-19 dated: 15/10/2018

Format for Financial bidding

SL NO	ITEMS	QTY IN NUMBERS	NET UNIT PRICE Rs	% OF GST IN Rs	OTHER TAXES IF ANY	TOTAL UNIT PRICE IN Rs	TOTAL PRICE
1	60 KVA POWER ONE UPS repair/service	2					
2	75AH 12Volts SMF Batteries	64					
3	75AH 12Volts SMF Quanta Batteries (Buy back Price to be quoted)	64					
4	TOTAL	[TOTAL PRICE OF SLNO 1+TOTAL PRICE OF SLNO2-TOTAL PRICE OF SLNO3]					

It is confirmed that the " Total Price" is inclusive of all taxes, costs including cost of transport, installation of UPS including Batteries and galvanized Isolation Transformer.

1. I, _____ - Authorized representative of
(Name & Designation)

M/s _____ agree to all terms and conditions
(Name of the company)

specified in the Tender Notification.

Date :

Place :

Signature and seal

ANNEXURE – ‘F’ to Tender notification No. JCCT/DGSTO-1/BM/CR-12/2018-19 dated: 15/10/2018

MANUFACTURERS' AUTHORIZATION FORM* (MAF)

To:

Date :

The Joint Commissioner Of Commercial Taxes(Admin)
DGSTO-1, 2nd Floor, BMTC Building,
Yeshwanthpur, Bengaluru-560022

Dear Sir:

Ref: Tender number and date.

We who are established and reputable manufacturers of (name and description of goods offered) having factories at (address of factory) do hereby authorise M/s (Name and address of Agent) to submit a tender, and sign the contract with you for the goods manufactured by us against the above IFT(Issued For Tender)

No company or firm or individual other than M/s..... are authorized to tender, and conclude the contract for the above goods manufactured by us, against this specific Tender.

We hereby extend our full guarantee and warranty, the terms and Conditions for the goods and services offered for supply by the above firm against this Tender.

We also reiterate that we adhere to the condition laid down in eligibility criteria point (viii) of the tender document for UPS and Batteries.

Yours faithfully,

(Name)

(Name of Manufacturers)

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 legally bind the manufacturer. It should be included by the Bidder in its tender.