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SARDAR VALLABHBHAI PATEL NATIONAL POLICE ACADEMY 1/4Hkkjr ljdkj %% x`g ea=ky;1/2

(Government of India: Ministry of Home Affairs)

gSnjkckn & 500 052 Hyderabad – 500 052

SHORT NOTICE TENDER

<u>TENDER ENQUIRY NO.: 26011/1/2016-2017/HS-OM</u>
<u>DATED 17th FEBRUARY, 2017</u>

SUPPLY / INSTALLATION OF

62.5 KVA LIQUID-COOLED SILENT DIESEL GENERATOR SET

IN THE HOSPITAL OF

S.V.P. NATIONAL POLICE ACADEMY, HYDERABAD

Date of Tender Enquiry : February 20, 2017.

Closing date & time for submitting bids: March 08, 2017 at 1700 hrs



ljnkj cYyHkHkkbZ iVsy jk'Vah; iqfyl vdkneh SARDAR VALLABHBHAI PATEL NATIONAL POLICE ACADEMY ¼Hkkjr ljdkj % x`g ea=ky;½ (Government of India : : Ministry of Home Affairs)

gSnjkckn & 500 052 HYDERABAD - 500 052.

No.26011/1/2016-2017/HS-OM.

Dated the 17th February, 2017.

NOTICE INVITING e-TENDERS

Sub: Open Tender Enquiry for supply & installation of **62.5 KVA Liquid-Cooled Silent Diesel Generator Set** in the **Hospital** of S.V.P. National Police Academy – Reg.

Sir,

SVP National Police Academy, Shivrampally, Hyderabad, invites **e-bids** under two-bid system from interested and experienced firms for supply and installation of **62.5 KVA Liquid-Cooled Silent Diesel Generator Set** in its Hospital at Shivarampally, Hyderabad.

2. The salient features of the tender enquiry are as follows:

a)	Tender Enquiry No.	26011/1/2016-2017/HS-OM	
b)	Description of items	Supply of 62.5 KVA Liquid-Cooled Silent Diesel Generator Set for installing in the Hospital of S.V.P. National Police Academy situated at Shivarampally, Hyderabad	
c)	Specifications	As per Annexure-A	
d)	Type of Tender Enquiry	Open Tender Enquiry	
e)	Bid System	Two-Bid System (Two separate covers containing separate technical and financial offers)	
h)	Closing date & time of submitting bids.	On March 08, 2017 at 1700 hrs	
i)	Date & time of opening of bids received.	On March 08, 2017 at 1700 hrs in SVPNPA, Hyderabad	
j)	Earnest Money Deposit.	Demand draft for Rs.10,000/-, drawn from any of the Commercial Banks in favour of 'The Director, S.V.P. National Police Academy, Hyderabad'.	
k)	Delivery schedule	Delivery and installation should be completed within 15 days from the date of receipt of purchase order from the Academy.	
l)	Terms of Delivery	FOR-Destination, SVPNPA, Hyderabad.	
m)	Bid validity	Bid should be valid for 180 days from the date of opening of bid.	

	Place of submission of	The Administrative Officer (Admn),
n)	EMD & address for	S.V.P. National Police Academy, Shivarampally,
	correspondence	Hyderabad-500 052.

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3) Important dates related to this tender are furnished below for information:

	Particulars	Date	Time
1	Date of Online Publication of Tender	20.02.2017	1100 Hrs.
2	Starting date for downloading tender document	20.02.2017	1130 Hrs.
3	Bid Submission starting date	20.02.2017	1130 Hrs.
4	Bid Submission closing date	08.03.2017	1700 Hrs.
5	Closing date & time for submission of hard copy of EMD	08.03.2017	1700 Hrs.
6	Date of opening technical bids	09.03.2017	1700 Hrs.

- 4) Interested Manufacturers/Authorised Dealers/Suppliers dealing with the subject 62.5 KVA Liquid-Cooled Silent Diesel Generator Set can download the tender document from Central Public Procurement Portal (https://eprocure.gov.in) and bid should be submitted through the same website. Bids submitted other than on CPP Portal will not be accepted. The eligible bidders should have the digital signature (DSC) issued by any agency authorised by Controller of Certifying Authorities, Govt. of India.
- 5) Bidders can access and download the tender documents from CPP Portal and can fill them with all relevant information and submit the completed tender document online on the website: http://www.eprocure.gov.in. The downloading of tender documents shall be carried out strictly as provided on the website. No editing, addition, deletion of matter shall be permitted. If such action is observed at any stage, such tenders are liable for outright rejection.
- 6) Tender shall be submitted online only at CPPP website. Bidders are advised to refer the Bidders manual kit for e-submission of the bids online through the Central Public procurement portal available at the website: http://www.eprocure.gov.in. Aspiring Bidders/ Suppliers who have not enrolled/ registered in e-procurement should enroll/register before participating through the website https://eprocure.gov.in. The portal enrolment is free of cost.
- All the documents as per tender requirement should be uploaded online and further, no documents will be accepted offline. However, Demand Draft (EMD Earnest money deposit) hard copy should be sent to SPV National Police Academy before the due date of opening. Bidders who are not submitting any of the required documents online will summarily be rejected. Firms registered with NSIC/DGS&D who are exempted from furnishing EMD shall attach attested copy of the requisite certificate along with their bid.
- 8) The details of the Tender document, Tender fee and EMD should be filled and uploaded online. Earnest Money Deposit (EMD) for Rs.10,000/- (Rupees Ten Thousand only) should be deposited in form of Demand draft Drawn on any

nationalized bank in favour of The Director, SVP National Police Academy, Hyderabad. Bids without EMD will not be considered. Tender Reference Number or details should be mentioned on the backside of the original Demand Draft and the same should be sent to SVP National Policy Academy, Hyderabad before due date of opening of the tender.

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B. The technical specifications and features of the equipment to be supplied are indicated in **Appendix-A** and the salient terms and conditions of this Tender Enquiry, are as follows:

Terms and Conditions

- The TIA (Tender inviting authority) will not be responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour. For any quires regarding e-tendering process, the bidders are requested to contact over phone: 1-800-233-7315 or send a mail over to 'cppp-nic@nic.in'.
- The following scanned documents in .pdf file format must be attached with the Bid:
- a) Description of Stores and features of stores offered for supply.
- b) The firm must enclose with their Technical Bid, the attested copy of their firm's Registration, Delivery terms, Delivery period, TIN of the Firm, Pan Card of the firm, Banker details, Income Tax Return for the last three years, Service Tax Returns for the last three years, OEM authorization letter, details of company's profile and list of valued customers, if any and copies of earlier supply orders executed for similar equipment in the past three years should accompany along with the quotation.
- c) Bidders, in case of dealers, must compulsorily attach authorized Dealership certificate, Guaranty/Warranty period offered for the goods, any other standard certification of goods, etc. from the manufacturer of the quoted equipment.
- d) Banker details of firm may be clearly mentioned.
- e) Scanned copy of Earnest Money Deposit of Rs.10,000/- (Rupees Ten Thousand only) in the form of Demand Draft drawn in favour of 'The Director, S.V.P. National Police Academy, Hyderabad'. Hard copy of the Demand Draft is to be sent so as to reach before closing date of tender enquiry at the address of The Administrative Officer (Admn.), S.V.P. National Police Academy, Shivarampally, Hyderabad. Offers received without the prescribed EMD, will be rejected summarily.
- f) In case of any deviations in the specifications/features of the offered equipment with the tender enquiry requirements, the same shall be explicitly mentioned in a separate sheet and enclosed with the bid, failing which the offered equipment will be treated to be in consonance with the tender enquiry requirements.

3. In the financial bid, the unit rate and total amount including all taxes, transportation charges, labour charges and installation charges, are to be quoted explicitly both in words and figures. No figures or words should be overwritten. Overwritten figures or words should be scored out and re-written under full signature of the authorized signatory. Quotations that do not fulfil this condition will not be considered.

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- 4. The bidder should have their own full-fledged service centre/service partner in Hyderabad with all necessary tool kits and well qualified Engineers and any service call should be responded within 4 working hours without failure during warranty period. Bidders should submit necessary supporting documents in proof of the same.
- 5. Authorisation letter from Manufacturer/OEM certifying that the items quoted by the vendor are in production and would be supported for service for at least 7 years including 2 years warranty or 5000 hrs. for Engine Alternator and 1 year for STD Control Panel. No obsolete product should be quoted.
- 6. The Technical Bid containing the specifications viz. Make, Brand and Model and other information leaflets/catalogue of the proposed brand which the bidder intends to deliver and the delivery schedule by the bidder, shall be enclosed with the tender along with Earnest Money Deposit of Rs.10,000/- in the form of Demand Draft drawn in favour of 'The Director, S.V.P. National Police Academy, Hyderabad'. Offers received without the prescribed EMD, will be rejected summarily.
- 7. The Financial Bid shall comprise the price component indicating the unit price including all taxes and installation charges, if any. The unit price thereof shall not be overwritten.
 - The basic price and levies/taxes should be shown separately as applicable.
 No excess amount beyond the quoted amount will be considered.
 - Quoted prices <u>should be inclusive of freight</u> and forwarding charges, handling charges, loading and unloading charges, insurance charges, installation charges etc.
 - iii) Charges payable for providing 3-years Comprehensive AMC support to the DG Set after expiry of warranty period should be specifically indicated in the BOQ without fail. Price Bid will not be accepted, in case the rate of Comprehensive Annual Maintenance Contract for 3 years is not indicated
 - iv) The total of cost of DG Set (comprising both supply and installation charges) and the AMC charges will be taken into account for identifying the 'L1' bidder.
 - v) It will be binding on the bidder to provide AMC support
 - vi) The prices once accepted by the Purchaser shall remain valid till the successful execution of the complete order to the satisfaction of the Purchaser. The Purchaser shall not entertain any increase in the prices during the period. In the event there is a reduction or increase in Government levy/duties during the period of execution of the order, the rates shall be suitably adjusted with effect from the date notifying the said reduction or increase in the Government levy/excise duty. However, the Purchaser is not liable to any claim from the Supplier on account of fresh imposition and/or

increase of Excise Duty, Customs Duty, Sales Tax etc. on raw materials and/or components used directly in the manufacture of contracted goods taking place during the pendency of contract.

vii) Prices shall be quoted in Indian rupees only.

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- 8. The Bid / Tender submitted shall necessarily remain valid for 180 days after the date of bid opening. If any bidder withdraws his tender before the said period, SVP NPA shall-without prejudice to any other right or remedy, be at liberty to forfeit the Bid Security submitted along with the bid.
- 9. No interest will be paid on Earnest Money Deposit. EMD of unsuccessful tenderers will be returned in due course of time. If the quotation is accepted and the contracted firm fails to undertake the supply contract, their EMD will be forfeited without any further notice.
- 10. The Director, SVP National Police Academy reserves the right to accept/reject any or all the bids without assigning any reason.
- 11. The bidding firm should adhere strictly to the delivery schedule indicated in this tender document, failing which they would be penalised with a penalty **equal to 0.5%** of the supply contract value for every week period's delay. Failure to enclose this undertaking would entail rejection of the submitted offer without any further intimation.
- 12. The supply order is liable to be cancelled, if the quality of equipment is found to be **not satisfactory** or if there is an **inordinate delay** of more than 4 weeks in completing the supply & installation.
- 13. The bidder will be blacklisted by the Academy in case of the above condition being invoked.
- 14. The sealed tender received after the due date and time will be summarily rejected. The bid should be signed at the bottom of each page of tender form.
- 15. The SVP NPA reserves the right
 - To increase or decrease the quantity of items.
 - To accept or reject whole or any part of an offer/tender;
 - To cancel or withdraw the tender notice;
 - Accept or reject any deviations from these conditions.
- 16.Terms of Payment No advance payment or payment against proforma invoice will be made. Payment will be made only after completion of supply & acceptance of stores by the competent authority of the Academy.
- 17. The Director SVP NPA reserves the right to cancel the order without pre-notice, forfeit the security deposit or recover any damages for any breach of contract.
- 18. Notwithstanding any of the conditions and clauses indicated in the Tender form, the Director has the whole and sole right to accept or reject either the lowest or

any other valid bid and or **split up the order** for supplying of items to more than one bidder or to cancel the Tender without assigning any reasons thereto.

19. <u>Guaranty / Warranty Clause</u>: On-site comprehensive 2-years warranty or 5000 hrs. for Engine Alternator and 1 year for STD Control Panel from the date of acceptance of the items by the Academy.

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20. Performance Security Clause: The successful bidder shall have to deposit a performance security equal to 5% of the contract value of the supply rounded up to next hundred in the form of account payee demand draft / bank guarantee from a nationalized / scheduled commercial bank in favour of the Director, SVP NPA Hyderabad payable at SBH Shivarampally, Hyderabad within 10 days of the successful installation of the equipment for due performance as per the provisions contained in Rule 158 of GFR–2005. Failure on the part of the firm to deposit the performance security within stipulated time, the purchaser reserves the right to withhold the payment. Performance Security submitted by the bidder will remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations. No interest will be payable for "Performance Security".

21. Evaluation of Bids:

- i) During evaluation of the bids, the Purchaser may at its discretion, ask the Bidder for clarifications on its bid/samples of the offered equipment. The clarification of the bidder shall be in writing.
- ii) No bidder shall contact the purchaser on any matter relating to its bid from the time of the bid opening to the time the purchase order is placed. If the Bidder wishes to bring additional information to the notice of the Purchaser it should be done in writing.
- iii) Any effort by a bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or purchase order decision will result in rejection of the bid.
- iv) Arithmetical errors in the bids, if any, will be rectified on the following basis:- If there is a discrepancy between words and figures, the lower of the two shall be taken as the bid price. If the bidder does not accept the correction of errors, as aforesaid, its bid will be rejected, and its EMD will stand forfeited.

22. Eligibility Conditions:

- i) Any Government organization/undertaking should not have blacklisted debarred/suspended the bidding firm.
- ii) The Vendor should be an entity registered in India.

23. Taxes and duties

- i) Vendor shall be entirely responsible for all taxes, duties, license, fees etc. incurred until delivery of the contracted services to the Academy.
- ii) No bid will be considered unless and until all the pages / documents comprising the bid are properly numbered, signed and stamped by the person/s authorized to do so.

24. <u>Demonstration of offered equipment</u> - The bidder should provide demonstration of equipment offered, in case the TPC so desires. Failure to provide samples/offer demonstration shall entail rejection of bid forthwith.

(K. SHANKAR) Admn. Officer (Admn.)

Annexure-A

Technical Specifications of 62.5KVA Liquid-Cooled Silent Diesel Generator Set to be supplied and installed in the Hospital of SVP NPA

SI.No.	Specification	Particulars			
1	Name of the Equipment	62.5 KVA Liquid-Cooled Silent			
ı	Name of the Equipment	Diesel Generator Set			
2	Rating KVA/KW	62.5 / 50			
3	Make	Kirloskar or equivalent			
4	Cooling Type	Liquid cooled			
5	Engine (BHP)	83			
6	Fuel Tank capacity	140-160 ltrs.			
7	Battery 12V	01 No.			
8	Control Panel	Standard			
	Fuel Consumption (Ltrs/hr.)	At 100% Load – between 16 and 17,			
9	in standard conditions (with	At 75% Load – between 12 and 13,			
	5% tolerance)	At 50% Load between 8 & 9.			
10	No. of Cylinders	06			
11	Noise Level	dBA < 75			
12	Frequency	50 Hz.			
13	Power Factor Lagging	0.8 Pf			
14	Dry weight of genset with canopy	1650 to 1750 kgs.			
15	Wet weight of genset with canopy	1800 to 1900 kgs.			
16	Rated Speed	1450-1550 RPM			
	Warranty	2 years or 5000 hours for Engine			
17		Alternator, 1 year for STD Control			
		Panel			
	General : Should be mounted and aligned on a common base francomplete with STD panel, fuel tank, battery with leads, etc.				



(K. SHANKAR) Admn. Officer (Admn.)