



**ಕರ್ನಾಟಕ ವಿಕಾಸ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್**

ಕೆನರಾ ಬ್ಯಾಂಕ್ ಪ್ರವರ್ತಿಸಿದ ಸರ್ಕಾರಿ ಸ್ವಾಮ್ಯತ್ವದ ಶಿಡ್ಡುಬ್ಬೆ ಬ್ಯಾಂಕ್

**Karnataka Vikas Grameena Bank**

A Scheduled Bank Owned by Government- Sponsored by Canara Bank

ಪ್ರಧಾನ ಕಛೇರಿ : ಧಾರವಾಡ

Head Office : Dharwad

### INFORMATION TECHNOLOGY DIVISION

Sealed quotation are invited from Authorized battery dealers for supply of 12 volt Tubular batteries (100AH, 120AH & 150 AH) for existing UPS systems installed in Branches of the Bank under our area of operation with buy back rate for the existing/old batteries.

#### Tender Document Details:

<b>Tender Reference Number and Date</b>	<b>RFP : KVGB/IT/BATT/2022 dated 01.09.2022</b>
Last date for seeking Clarifications	09/09/2022
Date for submitting the Bid documents	16/09/2022 upto 16:00 hours
Date of opening of Bids	16/09/2022 at 16.30 hours
Earnest Money Deposit/Bid Security	<b>₹3,20,000.00</b> valid for 6 months from the last date of submission of Bids in the form of Bank Guarantee
RFP Cost	Non-refundable <b>₹11,800/-</b> in the form of DD.

#### Please note:

The above mentioned dates are tentative dates and the Bidder acknowledges that he cannot hold Bank responsible for any revision in these dates. The bids will be opened in the presence of bidders who choose to be present at the time of opening of bids.

This RFP document is available at our Bank's website, [www.kvgbank.com](http://www.kvgbank.com) and can be downloaded from the website. Clarifications, Modifications and date of Extensions, if any, will also be posted on the same website and no paper publication will be done for the same.

#### Issued by:

General Manager  
Information Technology Division  
Head Office, Belgaum Road,  
Dharwad- 580008

#### Contact Numbers:

Tel: 0836-2442204 , Email- ID- [dit@kvgbank.com](mailto:dit@kvgbank.com), [kvgbdtit@kvgbank.com](mailto:kvgbdtit@kvgbank.com)

To  
ALL ELIGIBLE BIDDERS

**Sub: Rate contract for supply of 12 volt (100 AH, 120AH & 150 AH) Tubular batteries.**

We request you to submit your best quotes for supply of 12 volt Tubular batteries (100AH, 120AH & 150 AH) for existing UPS systems installed in Branches of the Bank under our area of operation with buy back rate for the existing/old batteries.

**BRIEF DESCRIPTION OF THE REQUIREMENTS:**

Sl.No.	Description	Quantity
1	100AH TUBULAR BATTERIES	200
2	120AH TUBULAR BATTERIES	200
3	150AH TUBULAR BATTERIES	200
<b>TOTAL</b>		<b>600</b>

**Pre-Qualification Criteria:**

- The bidder should have at least five years' experience in supplying, commissioning and Maintenance of batteries. Also bidder should have supplied not less than a total of 500 Nos. of 100AH/120AH/130AH/150AH batteries in Banks / Financial organizations in India during financial year 2020-2021 and 2021-2022. **As documentary proof, letters issued by the Organizations where it is supplied, their contact numbers, with No. of locations and its satisfactory performance are to be submitted along with the bid.**
- The Bidder should not have been Black listed by any Government Authority or Public-Sector undertaking (PSUs) Public Sector banks due to lack of support / Services, poor hardware quality and malpractices as on the date of Submission of Bid. **The Bidder shall give an undertaking that they have not been Black listed by any of the Govt. Authority, PSUs, and PSBs as on date of Submission of the Tender; otherwise their Bid will not be considered. It should be a notarized undertaking.**
- The Bank also reserves the right to consider any vendor as technically non-responsive, if they had on earlier occasions during previous year, defaulted in supplying hardware/peripherals

as per RFP terms and conditions. Incidences of the above nature would have been brought to the notice of the vendor/s already through mail/letters/etc.

- **Bidder must be currently an empanelled vendor of at least one public sector bank (Enclose the copy of vendor empanelment).**
- The bidder should be a profit making company/firm during the last three consecutive financial years with an average minimum turnover of Rs 10 crores in the business of UPS systems/batteries. **As documentary proof, B/S and P&L are to be submitted for the last 3 consecutive financial years.**
- Vendor should be authorized dealer of the manufacturer companies. Vendor should submit **dealership authorization letter from recognized battery manufacturer and should be valid till the end of contract period.**
- The Vendor must have 10 support Centers for maintaining online UPS Systems with battery bank, at least in the jurisdiction of below mentioned Regional Offices of our Bank within a radius of 100 kms from the support centers. **Proof of the same is to be enclosed.**

BAGALKOT	BELGAUM	BIJAPUR	CHIKODI	DHARWAD	GADAG
HAVERI	KUMTA	MANGALORE	GOKAK		

The Vendor should submit proof in support of all Pre-Qualification Criteria while submitting the bid proposals. Failing which, the Bid proposal will be treated as technically non-responsive.

**Disclaimer:**

This RFP is not an offer by Karnataka Vikas Grameena Bank, but an invitation to receive response from vendors. No contractual obligation whatsoever shall arise from the RFP process unless and until a formal contract is signed and executed by duly authorized officers of Karnataka Vikas Grameena Bank with the vendors.

**Authorization to Bid :**

The proposal/Bid being submitted would be binding on the Vendor. As such it is necessary that authorized personnel of the firm or organization sign the BID. The designated personnel should be authorized by a senior official of the organization having authority to do so. The proposal must be accompanied with an undertaking letter duly signed by the designated personnel providing a Bid commitment as per **Annexure C**. The letter should also indicate the complete name and designation of the designated personnel. **Necessary resolutions/authority/ Power of Attorney available shall be enclosed.** In case the principal vendors authorize their business partners or authorized distributors to bid on their behalf, a separate authorization letter as per

the format enclosed, with a commitment to fulfill the terms of the RFP should be submitted. It is mandatory that such of those business partners/authorized distributors should have service support centres in our area of operation.

Following instructions may please be taken note of in this connection.

Bid Offer shall be submitted for Batteries for the full schedule of requirements. Price bids are to be submitted separately as detailed in item No. 4 to 7 below.

**1) BID SECURITY:**

- A)** The Bidder shall furnish, as part of his Bid, a Bid security for an amount of **₹3,20,000.00 (Rupees Three lakhs Twenty thousand only)** in the form of a Bank Guarantee issued by a reputed Bank in India other than Karnataka Vikas Grameena Bank and acceptable to the Bank in the format enclosed as per **Annexure D** valid for 6 months from the last date of submission of Bids in the form of Bank Guarantee and to be submitted along with the Non-price Bid.
- B)** The successful Bidder's bid security will be discharged upon the Bidders signing the contract agreement & furnishing the performance security for 3% of the contract value for the warranty period plus 3 months grace period. Unsuccessful Bidder's bid security will be discharged or returned as promptly as possible but not later than 30 days after the expiration of the period of bid validity prescribed by the purchaser.
- C)** In case of bidders submitting the earnest money desposit/ Bid Security amount, EMD shall be refunded in full to the unsuccessful bidders after finalization of the supply order. In case of successful bidder, this amount shall be refunded upon submission of the security deposit/Performance bank guarantee.
- D)** Bidders registered as MSEs, startups or procurement through local suppliers (Make In India) may refer and follow the guidelines as mentioned in the Annexure H(Purchase Preference). **In case a bidder is eligible to seek benefit under Purchase Preference, Applicable self-certification Forms (as per Annexure H) shall be submitted.**
- E)** Non-refundable **RFP Cost of Rs 11,800/- (Rupees Eleven thousand eight hundred only)** in the form of DD issued by a reputed Bank in India to be submitted along with the Non-price Bid.

2 ) *The Bid security may be forfeited:*

- i) If a Bidder withdraws his Bid during the period of Bid validity; or
- ii) In case of a successful Bidder, if the Bidder fails:
  - a) To sign the Contract / SLA within the stipulated time or
  - b) To furnish Performance Security valid till the end of warranty period within the stipulated time.

- 3) Bid shall be submitted in 2 (two) separate sealed envelopes, one 'Non Price Bid' (Technical Offer) and other 'Price Bid' (Commercial Offer) clearly mentioning on top of the envelope 'Non-Price Bid' or 'Price Bid', duly super scribing the envelope with the reference number of this letter, due date, name of the Bidder, Offer reference number etc.

All Bid Documents are to be properly filed and all pages of the non-price/price bids should be numbered serially (1/xxx, 2/xxx (where xxx is last page number of Bid document)) and should bear the company's seal and signature/s of the authorized person/s on all pages.

The sealed envelopes containing Non-Price Bid and Price Bid shall be submitted in another sealed envelope super scribing **"Offer for Supply and Installation of batteries " in response to RFP: KVGB/IT/BATT/2022 dated 01/09/2022 (contains separate sealed Non-Price Bid and Price Bid)"** on the top of the envelope. The Name of the Bidder and Due Date of the RFP are to be specified on the top of the envelope.

**ENVELOPE-I: Non-Price Bid (Technical Offer):**

The Non-Price Bid (Technical offer) as per **Annexure-I** should be complete in all respects and contain all information asked for, except prices. The technical offer should not contain any price information. The Technical Offer should be complete and indicate that all products and services asked for are quoted. The Bidder should enclose a copy of the Masked Price Bid as per price schedule without the prices (please put 'x' mark wherever prices are quoted) along with other bid documents for evaluation purpose.

**ENVELOPE-II: Price Bid (Commercial Offer):**

The Price Bid (Commercial Offer) as per **Annexure-II** should give all relevant price information and should not contradict the Technical Offer in any manner. ***Please note that if any envelope is found to contain both technical and commercial offer together, that offer will be rejected summarily.***

The best and firm price should only be quoted (as per the Proforma enclosed).

- 4) The Non-Price Bid (Technical Bid) will be opened first for evaluation. The Price Bids will be opened only if the Non-Price Bid is found responsive. The Non-Price bid should necessarily contain all Technical details and terms of Payment, Delivery and any other conditions.
- Bidder's proposal should strictly conform to the Technical specifications and other terms and conditions.
  - Proposals not conforming to the specifications will be rejected summarily.
  - Any *incomplete or ambiguous terms/conditions/quotes will disqualify the offer.*
- 5) The details required as per Annexure shall also be enclosed without fail. The Bank may reject any proposal not containing all the requirements called for in various Annexure. Technical/Commercial Bids must contain required/relevant information on all the items including optional items, if any without fail.
- 6) **Buy back of Old Batteries:** The L1 vendor shall agree to match the highest buyback price quoted among vendors under each category of old/existing UPS and batteries of 100AH, 120AH, 130AH and 150AH tubular or SMF batteries of any make. The vendor shall take back old batteries (wherever ordered) under "**as is where is**" condition and at no extra cost to the Bank.
- 7) The last date for submitting the proposals along with Bid security is **16/09/2022 by 16.00 hours** at this office. Any proposal received after the due date and time will not be considered. Both Price and Non-Price bids complete in all aspects should be submitted to **General Manager, Karnataka Vikas Grameena Bank, Head Office, Belgaum Road, DHARWAD-580 008** within the above stipulated date and time.
- 8) **Delivery Period:**  
The Bank reserves the right to stagger the deliveries depending upon the readiness of sites at various locations. The bidder shall deliver batteries at the respective locations as per the delivery schedule on receipt of the purchase order from the Bank.
- The Bank reserves the right to change/modify locations for supply of the items. In the event of any change/modification in the locations, the Vendor in such cases shall deliver, install and commission at the modified locations at no extra cost to the Bank.
- The bidder shall deliver batteries within 3 weeks, from the date of issue of Purchase Order for the same inclusive of completion of the pre-shipment testing. Wherever Road permits are required one additional week will be provided.

**Liquidated Damages:** For any delay in delivery, installation and commissioning beyond 3 weeks for non-road permit locations and for road permit locations additional one week, from the date of the delivery instructions issued by the Bank, the Bank reserves the right to charge a LD (Liquidated Damages) at the rate of 0.50% of the cost of the batteries per week subject to a maximum of 10% of the Total Basic Cost of the Equipment/s (Excluding AMC Charges).

*If the items delivered could not be installed for reasons attributable to the Bank, the same should be recorded and submitted to our office.*

**9) INSTALLATION:**

The successful bidder is responsible for all unpacking, assemblies, wiring, installations, cabling between UPS, battery units and connecting to mains power supplies. The successful bidder will test all operations and accomplish all adjustments necessary for successful and continuous operation of the UPS and batteries at all installation sites. The Installation will be deemed as incomplete if any component of the Batteries is not delivered or is delivered but not installed and / or not operational or not acceptable to the Bank after acceptance testing / examination. In such an event, the supply and installation will be termed as incomplete and system(s) will not be accepted and the warranty period will not commence.

**10) Payment terms are as under:**

Payment will be made on successful installation of batteries along with installation report duly signed by the branch manager/officer in charge. Vendor has to provide warranty card for all the batteries duly signed and stamped with firm's seal. No advance payment will be made.

**1) On Delivery:** Seventy (70) % of the Contract price of the purchase order, on submission of the following records:

- a. The supplier's original invoice showing Contract No, Goods description, quantity, unit price, total amount, Serial Nos. of the system/s etc.
- b. Details of the shipments made with their pricing are to be provided in the bank's prescribed format in both Hard & Soft (MS Excel), a copy of which will be provided by the bank along with the order.
- c. Original delivery note signed by consignee or acknowledgement of receipt of goods from the consignee.
- d. Insurance Certificate as per clause 7 (Page No.13) mentioned below to be submitted.
- e. Manufacturer's/Supplier's Warranty certificate.
- f. Supplier's factory inspection report/Inspection testing certificate issued by testing Agency – if applicable.

- g. Pre shipment test certificate from third party Testing agency (Testing agency name and address will be communicated separately), if the equipment costs beyond Rs.50,000/- per item.

**2) On Final Acceptance:** Thirty (30) % on submitting the Installation report duly signed by the Bank's representative, and submission of performance security in the form of Bank Guarantee of 3% of the purchase order value.

However, if for any reason, the installation and commissioning is delayed due to non-readiness of infrastructure and hence acceptance certificate cannot be issued, the above 30% of the Total Contract Price shall be paid, within 90 days from the date of receipt of goods at the respective locations. In such a case, the Supplier shall have to produce document showing "Site not Ready" status from the representatives of Karnataka Vikas Grameena Bank at respective locations and to undertake to install and successfully commission the equipment within 15 days of confirmation of readiness of infrastructure by the Purchaser. This, however, does not preclude the Purchaser from invoking the Performance Guarantee if warranted, as per the terms of this Bid Document

#### **11. WARRANTY:**

- a. The Supplier warrants that the Goods supplied under the Contract are new, unused and shall have no defect arising from design, materials or workmanship.
- b. Minimum 4 Years** from the date of installation. If any number of batteries gone faulty within warranty period, replacement must be done within 24 hours. The Batteries will also be guaranteed against manufacturing defects, faulty design, use of defective materials, poor workmanship.
- c. Manufacturing date of the battery should not be older than six months

#### **12. HARDWARE MAINTENANCE :**

- i. The Vendor will assume total responsibility for the fault free operation Batteries and maintenance during the warranty. The Supplier will accomplish preventive and breakdown maintenance activities to ensure that all Batteries function without defect or interruption.
- ii. In case one Vendor has supplied the UPS and other Vendor supplied the Batteries, then the vendor of Batteries is responsible for maintenance (Refilling of Distilled water, etc.) of Batteries. The UPS vendor has to co-operate and co-ordinate with battery vendor for installation or UPS vendor has to install the batteries if so instructed by the Bank.**



- iii. The Vendor has to necessarily conduct preventive maintenance **at least once in every quarter** and submit a report on quarterly basis for having done the Preventive Maintenance. Failure to conduct Quarterly Preventive Maintenance during the warranty will attract penalty at the sole discretion of the Bank.
- iv. Once the complaint is lodged, service should be provided and the reported problem shall be rectified within eight (8) hours in Semi-Urban/ Rural center & within four (4) hours in Urban centers. In case any part is found defective & needs to be taken to the Vendor's Premises/lab for repairs, the Vendor should either ensure the required parts is replaced or a standby equipment is provided in place of defective equipment within 24 hours or next business day.
- v. In case of failure of the vendor in both the above cases, the vendor will be liable for penalty of Rs.500/- per day in Urban Centers and Rs.250/- per day in Semi Urban / Rural centers subject to a maximum of 10% of the contract value. The amount of penalty will be recovered from the vendor from payments due to them or by invoking Bank Guarantees provided for warranty/maintenance. If the penalty amount reaches the maximum, Bank will be at liberty to cancel the contract and invoke all the Bank guarantees provided by the vendor. However, if the UPS Systems is down due to the reasons attribute to the Bank, the vendor has to submit proof for the same for not levying the penalty.

### 13 Scope of Work:

- i. Vendors will have to supply, install and maintain 12V 100AH, 120AH and 150AH tubular batteries of reputed make like Exide EL etc. at various branches located in the jurisdiction of Banks area of operation. The suppliers will be required to keep/maintain sufficient stock of batteries and will replace the faulty battery/batteries immediately so that Bank's normal operations are not hampered. **The Rate Contract Period will be for a period of 1 year from the date of issuance of purchase order.**
- ii. The vendor has to quote for 100AH, 120AH and 150AH tubular batteries as per Annexure II. The vendor can quote for Exide EL make or any other make of equivalent quality. One bidder can submit quotes only for 2 makes.
- iii. The L1 rate for each output capacity (100 AH, 120AH and 150AH) tubular batteries will be arrived separately for each make and model. The Bank at its discretion may decide to purchase batteries of any make at L1 price for that make, model and capacity.

- iv. Order will be awarded to L1 vendor in a staggered quantities depending upon the necessity **within a period of one year from the date of issuance of purchase order.**
  - v. The rates quoted will be applicable **for a period of 1 year from the date of issuance of purchase order.** No increase whatsoever shall be permitted during the contract period; however any decrease in cost must be informed to the Bank.
14. The supplier shall buy back the System from the Purchaser at a depreciated cost in the event of the Model/System supplied by the supplier being replaced by a more advanced system. The details of such buy back can be arrived at, on mutually agreed terms at the time of buy back. The purchaser reserves the rights to go for buy back or otherwise.
15. The Bank may at its discretion, Increase the requirement and place orders subsequently within the validity or the extended validity of the Bid up to 25% at the same rate which is finalized through this RFP, or Decrease the requirement up to 25%.
16. The vendor has to submit various letters or formats as mentioned in **Annexure-G** along with all other annexure of this RFP on Company's letter head with seal and signature. All pages are to be serially numbered. Relevant proof, if required is to be enclosed.
17. A Softcopy of the bid proposal (both Technical and Masked price bid) must be submitted along with the respective sealed bid/s.
18. Please note that an Indian Agent on behalf of the Foreign Principal or the Foreign Principal directly can bid in a tender but not both. In case of Bidding by both, Bid submitted by Foreign Principal will be considered for evaluation. Also in cases where an Agent participates in a tender on behalf of one manufacturer, he is not allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.
19. *Bank reserves the right to reject this invitation to offer in part or full, or cancel the entire procurement process at any stage without assigning any reason.*
20. In case of delivery of equipment to States where Road Permit is required for transportation of goods, it is the responsibility of vendors to provide the same making all the arrangements required in advance. However, Bank will provide any letter, if required by the vendors for carrying out the task.

21. If the vendor needs any clarification on any of the aspects of the Bid Document, they can seek clarifications through e-mail **before 3PM on 09/09/2022** to [kvgbdit@kvgbank.com](mailto:kvgbdit@kvgbank.com) and [dit@kvgbank.com](mailto:dit@kvgbank.com). The Bank reserves the right to make amendments to the RFP before the last date prescribed for submission of the responses. Such clarifications, amendments to our RFP, if any, will also be hosted on our website. Vendors are requested to take note of the same.
22. Undertaking that **all material of Batteries** to be supplied is original and Brand New and if required proof of purchase can be produced. This undertaking is to be signed by a Director or Head of Marketing of the Company.
23. In case the equipment offered or any part thereof are imported, the price quoted in the Bid by the vendor will be firm & final and any fluctuation in foreign exchange rates shall not have any bearing on the price quoted in the Bid.
24. All disputes and differences of any kind whatsoever arising out of or in connection with the purchase order shall be referred to arbitration. The arbitrator may be appointed by both the parties or in case of disagreement each party may appoint an arbitrator and such arbitrators shall appoint an Umpire before entering on the reference. The decision of the Umpire shall be final. Such arbitration to be governed by the provisions of Indian Arbitration and Conciliation Act 1996.
25. Notwithstanding anything contained herein above, in case of any dispute, claim and legal action arising out of this RFP, the parties shall be subject to the jurisdiction of courts at **Dharwad, State Karnataka**.
26. **Order Cancellation:**
- The Bank, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, may terminate this contract in whole or in part. If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser.
  - In the event the Bank terminates the Contract in whole or in part, the Bank may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered and the Supplier shall be liable to the Bank for any excess **costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.**

**27. Others :**

The vendor shall provide effective **after sales service during the warranty and post warranty period such that at no time the functioning of the system attached to the Batteries is hindered for more than two hours.** This will include regular checkup of batteries.

Yours faithfully,

**(Malachi Punith)**  
**General Manager**

**ANNEXURE A**  
**OTHER IMPORTANT TERMS AND CONDITIONS**

**1 MANUFACTURERS AUTHORISATION FORM:**

In the case of a Bidder offering to supply goods under contract which the Bidder did not manufacture or otherwise produce, the Bidder should produce a certificate that they have been duly authorized by the goods' manufacturer or producer to supply the goods and assuring full guarantee and warranty obligations. If proposals are submitted through the business partners or authorised distributors etc., a separate "LETTER OF AUTHORISATION TO BID" on behalf of the main vendor/s should be enclosed along with the technical bid. Proposals received without the authorisation letter/s will summarily be rejected. However, the bidder should confirm that they have presence in the entire command area of our Bank to extend support for the systems supplied and also submit a list of such *service support centres*.

**2 TECHNICAL DETAILS FORM:**

Bidders should furnish an item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications as per format furnished.

**3 CONTRACT FORM & PERFORMANCE SECURITY:**

- 3.1 Within Ten (10) days of receipt of the Format of *Contract Form*, which will be sent along with the notification of award, the successful Bidder shall sign and date the Contract and return it to the Purchaser.
- 3.2 Failure of the successful Bidder to comply with the requirement of executing Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Purchaser may make the award to the next lowest evaluated bidder or call for new bids.

**4 INSPECTIONS AND TESTS:**

- 4.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the purchaser.

- 4.2 The inspections and test may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery and/or at the final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.
- 4.3 Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.
- 4.4 **Pre-shipment testing of equipment by the approved agency:** In case of purchase of equipment beyond Rs.50,000/- per item, the vendor/s will have to provide a pre-shipment test certificate from the third party testing agency at his own cost regarding the quality and specifications to be in conformity with the Purchase Order issued to them. Bank will inform the name and address of the third party testing agency in the purchase order.

## **5 WARRANTY:**

The Supplier warrants that the Goods supplied under the Contract are new, unused and shall have no defect arising from design, materials or workmanship. Batteries shall carry free comprehensive onsite warranty for a period of 4 years.

## **6 TERMINATION FOR DEFAULT:**

6.1 The Purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

6.2 If the Supplier fails to deliver any hardware within the period(s) specified in the Contract or within any extension thereof granted by the Purchaser.

6.3 If the Supplier fails to perform any other obligation(s) under the Contract.

6.4 In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

## **7. INSURANCE:**

The insurance shall be for an amount equal to 110% of the CIF value of the goods delivered at the respective branches covering all risks (fire, burglary, SRCC, natural calamities such as earth quake, flood etc) for a period covering the transit period and also minimum 4 months from the date of delivery.

**8. SUPPLIER'S OBLIGATIONS:**

8.1 The Supplier is responsible for managing the activities of its personnel and will hold itself responsible for any misdemeanours.

8.2 The Supplier's representative & local office at Hubli/Dharwad will be the contact point for the purchaser and all the authentic status of Delivery and Installation should be made available in writing at least twice in a week.

8.3 The Supplier will treat as confidential all data and information about the Purchaser, obtained in the execution of his responsibilities, in strict confidence and will not reveal such information to any other party without the prior written approval of the Purchaser.

**9. ONLINE BATTERY INSTALLATION:**

The Supplier is responsible for all unpacking, assemblies, wiring, installations, cabling and connecting to power supplies. The Supplier will test all operations and accomplish all adjustments necessary for successful and continuous operation of the Hardware/Peripherals at all installation sites.

**10. BATTERY MAINTENANCE:**

The Bidder will assume total responsibility for the fault free operation of batteries and maintenance like filling of distilled water once in 3 month during the warranty period of four years. The Supplier will accomplish preventive and breakdown maintenance activities to ensure that all the existing system are functioning without defect or interruption for at least 99% uptime for 24 hours a day, 7 days a week of operation of the battery worked on quarterly basis. If the service support is less than 24\*7 basis, Bank may at its own discretion reject the proposal in total, without assigning any reason.

During the warranty period the vendor should undertake to provide the Bank free maintenance service (which will include repair and maintenance of all systems, kits, spare parts etc. as and when required) from the date of commissioning of the systems. The vendor should maintain critical components.

**11. TECHNICAL SPECIFICATIONS:**

Bidders should furnish an item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications as per format furnished in **Annexure I**.

**12. FORCE MAJEURE:**

The Bidder shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that its delay in performance or other failure to perform its obligations under the contract is the result of an event of force Majeure. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Bidder and not involving the Bidder's fault or negligence and not foreseeable. Such events may include, but are not limited to, Acts of God or of public enemy, acts of Government of India in their sovereign capacity, acts of war, and acts of the Bank either in fires, floods, strikes, lock-outs and freight embargoes.

If a Force Majeure situation arises, the Bidder shall promptly notify the Bank in writing of such conditions and the cause thereof immediately. Unless otherwise directed by the Bank in writing, the Bidder shall continue to perform its obligations under the Contract as far as it is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

In such a case, the time for performance shall be extended by a period(s) not less than the duration of such delay. If the duration of delay continues beyond a period of three months, the Bank and the Bidder shall hold consultations with each other in an endeavor to find a solution to the problem.

Notwithstanding the above, the decision of the Bank shall be final and binding on the Bidder.



**ANNEXURE B**  
**ACCEPTANCE OF TERMS AND CONDITIONS**  
**(Letter to the bank on the vendor's letterhead)**

**To**  
**The General Manager,**  
**Karnataka Vikas Grameena Bank,**  
**Head Office,**  
**Dharwad 580 008.**  
**Karnataka.**

Dear Sir,

**Sub: RFP for supply of 12volts (100AH,120AH & 150AH) tubular batteries under buy back of old/existing batteries**

With reference to the above RFP, having examined and understood the instructions, terms and conditions forming part of the RFP, we hereby enclose our offer for the supply of the equipment as detailed in your above referred RFP.

We further confirm that the offer is in conformity with the terms and conditions as mentioned in the RFP.

We also confirm that the offer shall remain valid for one year from the date of the offer.

We hereby undertake that manufacturing date of the battery would not be older than six months.

**We understand that the Bank is not bound to accept the offer either in part or in full and that the Bank has the right to reject the offer in full or in part without assigning any reasons whatsoever.**

Yours faithfully,

**Authorized Signatories**  
**(Name & Designation,**  
**seal of the firm)**  
**Date:**

**ANNEXURE-C**

**LETTER OF AUTHORISATION TO BID**

No. ....

Dated:     /     /2022

**The General Manager,  
KARNATAKA VIKAS GRAMEENA BANK,  
Head Office, Belgaum Road,  
DHARWAD-580 008**

Dear Sir,

**Sub: Letter of Authorisation to bid for Karnataka Vikas Grameena Bank's Batteries Requirements**

We M/s ..... (Name and address of the principal) hereby authorize M/s. .... (Name and Address of Agents), our Business Partner/Authorised Distributors to submit a bid, and sign the contract on behalf of us for all the systems/goods required by the bank as called for vide the bank's request for proposal reference no KVGB/IT/BATT/2022 dated 01/09/2022.

We hereby extend our full guarantee and warranty as per Clauses of Contract for the goods and services offered for supply by the above firm against this RFP.

Yours faithfully,

(NAME)

(Name of principal vendor on whose  
behalf the proposal is submitted)

Note: *This letter of authority should be on the letterhead of the principal on whose behalf the proposal is submitted and should be signed by a person competent and having the power of attorney to bind the principal. It should be included by the Bidder in its bid.*

**ANNEXURE D**  
**BID SECURITY FORM**

Whereas \_\_\_\_\_ (herein after called "the Bidder") has submitted its Bid dated \_\_\_\_\_ 2022 for the supply of \_\_\_\_\_ (hereinafter called "the Bid")

KNOW ALL PEOPLE by these presents that WE \_\_\_\_\_ having our Registered Office at \_\_\_\_\_ (hereinafter called "the VENDOR") are bound unto KARNATAKA VIKAS GRAMEENA BANK, Head Office, Belgaum Road, DHARWAD-580 008 (hereinafter called "the Purchaser") in the sum of \_\_\_\_ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Affixed with the Seal of the said Bank this \_\_\_\_ day of \_\_\_\_\_ 2022.

THE CONDITIONS of this obligation are:

- 1 If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
- 2 If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of Bid validity:
  - a) Fails or refuses to execute the Contract Form if required; or
  - b) Fails or refuses to furnish the Performance Security, in accordance with the terms of the Bid;

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including -----, 2022, and any demand in respect thereof should reach the Bank not later than the above date.

\_\_\_\_\_  
(Signature and Seal of Bank)

**ANNEXURE –E**

**MANUFACTURERS' AUTHORISATION FORM**

No. ....

Dated:     /     /2022

The General Manager,  
KARNATAKA VIKAS GRAMEENA BANK,  
Head Office, Belgaum Road,  
**DHARWAD-580 008**

Dear Sir,

Sub: **RFP Ref No : KVGB/IT/BATT/2022 dated 01/09/2022.**

*We ..... who are established and reputable manufacturers of Batteries having manufacturing facility at ..... and ..... do hereby authorize M/s. .... (Name and Address of Agents) to submit a bid, and sign the contract with you for the goods manufactured by us against the above RFP.*

We hereby extend our full guarantee and warranty as per Clauses of Contract for the goods and services offered for supply by the above firm against this RFP.

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 bind the manufacturer. It should be included by the Bidder in its bid.*

**ANNEXURE-F :****BID FORM**

(To be submitted on the Bidder's letterhead)

Ref No.....

Place:.....

Date:.....2022

The General Manager  
KARNATAKA VIKAS GRAMEENA BANK,  
Head Office, Belgaum Road,  
**DHARWAD-580 008**

Dear Sir,

Having examined the Request for Proposal (RFP): KVGB/IT/BATT/2022 dated 01/09/2022, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply, deliver and install the items mentioned in the schedule of requirements for your Branches/ Offices in conformity with the said RFP for the sum mentioned in the Price Bid or such other sums as may be ascertained in accordance with the Schedule of Prices attached and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the Delivery Schedule specified.

If our bid is accepted, we will obtain the guarantee of a Bank in a sum equivalent to 3% of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this bid for a period of 180 days from the last date of submission of Bid and shall remain binding upon us and may be accepted at any time before the expiration of that period.

*We further confirm that,*

- 1 In case we offer system and/or other software manufactured by another company, such software operates effectively on the system offered by us and we are willing to accept responsibility for its successful operations
- 2 That similar or compatible hardware will be made available in the Purchaser's site to provide adequate emergency processing arrangements; and

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your Notification of Award, shall constitute a binding Contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

Commissions or gratuities, if any paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name & address of agent Amount & currency Purpose of commission or gratuity

(If none, state none)

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this ..... day of ..... 2022

(Signature)

(In the capacity of)

Duly Authorized to sign bid for & on behalf of (Name & Address of the Bidder)

**ANNEXURE-G:****(TERMS AND CONDITIONS COMPLIANCE TABLE)**

<b>Term No.</b>	<b>Description</b>	<b>Complied Yes/No</b>	<b>Page No. of Bid Document</b>	<b>Detailed explanation about deviation,if not complied</b>
1	Proof of experience for 5 years in supplying, commissioning and maintenance of batteries from reputed organization.			
2	Power of Attorney from the Company to the Employee participating in the Bid			
3	Bid Security of Rs. 3,20,000/- (BG)			
4	Cost of RFP in the form of DD			
5	Proof submitted of company being registered as MSE			
6	Manufacturer's Authorisation Form Annx-E			
7	Letter of Authorisation to Bid-Annexure C			
8	Proof for having supplied min 500 nos of batteries to any bank/financial institution during FY 2020-21 and 2021-22			
9	Self-declaration for not having been blacklisted by any Govt Authority or PSU			
10	Copy of vendor empanelment in atleast one public sector bank			
11	Balance sheet and Profit & loss account of last 3 financial years			
12	Valid proof of support centres within banks area of operation subject to radius of 100 kms			

13	Annexure B (Acceptance of terms and conditions)			
14	Annexure I ( Technical Specifications)			
15	Annexure II ( Price Bid )			
16	Contract Form & Performance Security –as per clause 3 of Annexure A			
17	Inspection & Tests – as per Clause 4			
18	Warranty			
19	Termination for Default			
20	Insurance			
21	Supplier's Obligation			
22	Battery Installation			
23	Battery Maintenance			
24	Force Majeure			
25	Form PP-A			
26	Form PP-B			
27	Form PP-C			
28	Form PP-D			

Signature of the Vendor

NOTE: This annexure is an indicative list. Vendor has to comply all terms and other conditions as per RFP document.



**PURCHASE PREFERENCE - Annexure H**

Purchase Preference to Micro and Small Enterprises (MSEs) and Startups and Purchase Preference linked with Local Content (PP-LC) shall be applicable subject to full compliance of other terms and conditions of the RFP and Contract. Following are the conditions applicable as per the Government of India Guidelines on Purchase Preference.

**1. Micro & Small Enterprises [MSEs]:**

**1.1.** Procurement through MSEs (Micro & Small Enterprises) will be done as per the Policy guidelines issued by the Ministry of Micro, Small & Medium Enterprises vide Gazette notification no. D.L.-33004/99 dated 23.03.2012 and as amended from time to time. Following are the conditions applicable as per the Government of India Guidelines:

**1.2.** MSEs should provide proof of their being registered as MSE (indicating the Terminal Validity Date of their Registration) **for the item** under Tender/ RFP along with their offer, with any agency mentioned in the Notification, including:

1.2.1. District Industries Centres or

1.2.2. Khadi Village Industries Commission or

1.2.3. Khadi & Village Industries Board or

1.2.4. Coir Board or National Small Industries Corporation or

1.2.5. Directorate of Handicrafts & Handloom or

1.2.6. Any other body specified by the Ministry of Micro, Small & Medium Enterprises.

1.2.7. For ease of registration of Micro and Small Enterprises (MSMEs), Ministry of MSE has started Udyog Aadhaar Memorandum which is an online

registration system (free of cost) w.e.f. 18th September, 2015 and all Micro & Small Enterprises (MSEs) who are having Udyog Aadhaar Memorandum should also be provided all the benefits available for MSEs under the Public Procurement Policy for Micro and Small Enterprises (MSEs), Order 2012.

- 1.3. MSEs participating in tenders, quoting price within price band of L1+15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 in a situation where L1 price is from someone other than MSE & such MSE shall be allowed to supply at least 25% of total tendered value. In case there are more than one MSEs within such price band and agree to bring down their price to L1, the 25% quantity is to be distributed proportionately among these Bidders.
- 1.4. MSEs are exempted from paying Application fee/cost & EMD, subject to furnishing of Valid certificate for claiming Exemption.
- 1.5. The Eligible MSEs who intend to match the L1 Price (ultimately decided by the Bank) shall indicate the willingness to match the L1 Price within 6 working days from the date of communication from the Bank to avail the purchase preference.
- 1.6. Bidder has to submit a self-declaration accepting that if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the RFP, they will be suspended for the period of three years from being eligible to submit Bids for contracts with Karnataka Vikas Grameena Bank as per **Form PP-B**.
- 1.7. The aforesaid Policy is meant for procurement of only goods produced and Services rendered by MSEs and not for any trading activities by them. An MSE unit will not get any Purchase Preference over any other MSE Unit.
- 1.8. The details are available on web site [dcmsme.gov.in](http://dcmsme.gov.in). Interested vendors are requested to go through the same for details.

## 2. Startup:

- 2.1. Applicable for Indian Bidders only as defined in gazette notification no. D.L-33004/99 dated 11.04.2018 of Ministry of Commerce and Industry and as amended

from time to time.

- 2.2. As mentioned in Section-II of O.M. No.F.20/2/2014-PPD(Pt.) dated 20.09.2016 of Procurement Policy Division, Department of Expenditure, Ministry of Finance on Prior turnover and prior experience, relaxations may be applicable for all Startups [whether Micro & Small Enterprises (MSEs) or otherwise] subject to meeting of the quality and technical specifications specified in tender document.
- 2.3. Further, the Startups are also exempted from submission of Tender Fee and EMDs.
- 2.4. For availing the relaxations, bidder is required to submit requisite certificate towards Startup enterprise registration issued by Department of Industrial Policy and Promotion, Ministry of Commerce and the certificate should be certified by the Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company/firm) and notary public with legible stamp.
- 2.5. Bidder has to submit as self-declaration accepting that if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the RFP, they will be suspended for the period of three years from being eligible to submit Bids for contracts with Karnataka Vikas Grameena Bank as per **Form PP-B**.

### 3. Procurement through Local Suppliers (Make in India):

Department for Promotion of Industry and Internal Trade under Ministry of Commerce and Industry vide letter no. P-45021/2/2017-PP (BE-II) dated 04/06/2020 has notified revised guidelines to be followed to promote manufacturing and production of goods and services in India under "Make in India" initiative.

#### 3.1. Definitions:

- 3.1.1. Local content' means a supplier or service provider whose product or service offered for procurement meets the minimum local content as prescribed under the aforesaid order or by the competent Ministries/Departments in pursuance of the aforesaid order.

- 3.1.2. 'Class-I local supplier' means a supplier or service provider, whose product or service offered for procurement, has local content equal to or more than 50% (unless otherwise prescribed by the Nodal Ministry).
  - 3.1.3. 'Class-II local supplier' means a supplier or service provider, whose product or service offered for procurement, has local content more than 20% but less than 50% (unless otherwise prescribed by the Nodal Ministry).
  - 3.1.4. 'Non - Local supplier' means a supplier or service provider, whose product or service offered for procurement, has local content less than or equal to 20% (unless otherwise prescribed by the Nodal Ministry).
  - 3.1.5. The Margin of purchase preference shall be 20%.
- 3.2.** Eligibility of 'Class-I local supplier'/ 'Class-II local supplier'/ 'Non-local suppliers' for different types of procurement:
- 3.2.1. In procurement of goods, services or works in respect of which the Nodal Ministry/Department has communicated that there is sufficient local capacity and local competition, only 'Class-I local supplier', shall be eligible to bid irrespective of purchase value.
  - 3.2.2. In procurement of goods, services or works, not covered under Clause 3.2.1 above, and with estimated value of purchases less than Rs.200 Crore, only 'Class- I local supplier' and 'Class-II local supplier' shall be eligible to bid, except when Global tender enquiry has been issued. In Global tender enquiries, 'Non-local suppliers' shall also be eligible to bid along with 'Class-I local suppliers' and 'Class-II local suppliers'.
- 3.3.** For award of contract, the following clauses shall be applicable in addition to other provisions in the bidding document in this regard:
- 3.3.1. In the procurements of goods or works, which are covered under Clause 3.2.2 above and which are divisible in nature, the "Class-I local supplier" shall get purchase preference over 'Class-II local supplier' as well as 'Non-local

supplier', as per following procedure:

- a. Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract for full quantity will be awarded to L1.
  - b. If L1 bid is not a 'Class-I local supplier', 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price for the remaining 50% quantity subject to the Class-I local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such 'Class-I local supplier' subject to matching the L1 price. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on Class-I local suppliers, then such balance quantity may also be ordered on the L1 bidder.
- 3.3.2. In the procurements of goods or works, which are covered under Clause 3.2.2 above and which are not divisible in nature, and in procurement of services where the bid is evaluated on price alone, the 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'Non-local supplier', as per following procedure:
- a. Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract will be awarded to L1.
  - b. If L1 is not 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier', will be invited to match the L1 price subject to Class-I local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price.
  - c. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the

margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the 'Class-I local supplier' within the margin of purchase preference matches the L1 price, the contract may be awarded to the L1 bidder.

- d. "Class-II local supplier" will not get purchase preference in any procurement.

**3.4.** Purchase preference for domestic manufacturer/local supplier, methodology of its implementation, value addition to be achieved by domestic manufacturers, self-certification, compliance, monitoring and other terms & conditions shall be as per the aforesaid Guidelines/Notifications. The Guidelines may be treated as an integral part of the tender documents.

**3.5.** The preference to 'Public Procurement (Preference to Make in India) Order 2017' shall be subject to meeting technical specifications and full compliance of other terms and conditions of the RFP and Contract.

**3.6. Verification of local content:**

3.6.1. The 'Class-I local supplier'/ 'Class-II local supplier' shall be required to indicate percentage of local content and provide self-certification (as per **Form PP-C**) along with the bid that the item offered meets the local content requirement for 'Class-I local supplier'/ 'Class-II local supplier', as the case may be. Bidders shall also give details of the location(s) at which the local value addition is made.

3.6.2. The 'Class-I local supplier'/ 'Class-II local supplier' quoting value in excess of Rs.10 crores, shall be required to provide a certificate (as per **Form PP-D**) bid from the statutory auditor or cost auditor of the company (in case bidder is a company) or from a practicing cost accountant or practicing chartered accountant (in case bidder is other than company) giving the percentage of local content.

**3.7.** False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules issued by the Ministry of Finance for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under

law.

- 3.8.** All the relevant documents/information regarding claim for preferential treatment under this policy must be submitted along with offer by the tenderers. Post tender submission of these information/documents shall not be considered. Further firms seeking these considerations shall be completely responsible for the truthfulness and authenticity of their claim for these benefits.
- 3.9.** Karnataka Vikas Grameena Bank shall also have the authority to audit as well as witness production processes to certify the achievement of the requisite local content and/or to obtain complete back up calculation.
- 4.** In case a bidder is eligible to seek benefit under Purchase PP-LC policy as well as PPP for MSE 2012, then the bidder should categorically seek benefits against only one of the two policies i.e. either PP-LC and MSE policy in **Form PP-A**. The option once exercised cannot be modified subsequently.
- 5.** Purchase preference benefits shall be extended to the bidder based on the declared option subject to the bidder meeting the requirements contained in that purchase preference policy.
- 6.** In case a MSEs bidder opts for purchase preference based on PP-LC, he shall not be entitled to claim purchase preference benefit available to MSE Bidders under PPP-2012. However, the exemptions from furnishing Bidding Document fee and Bid security/EMD shall continue to be available to MSE Bidders
- 7.** For price matching opportunities and distribution of quantities among bidders (bidder's option to avail any one out of two applicable purchase preference policies, i.e., PP-LC-2017 or PPP- 2012 will be considered), the precedence shall be in the following order:
- 7.1.** Public Procurement Policy for MSE 2012.
- 7.2.** Purchase Preference linked with Local Content (PP-LC).

**FORM PP-A****UNDERTAKING FOR APPLICABILITY OF PURCHASE PREFERENCE POLICY**

To,

The General Manager,  
Karnataka Vikas Grameena Bank,  
IT Division, Head Office,  
PB No 111, Belgaum Road,  
Dharwad

SUB:

TENDER NO:

Dear Sir,

We , M/s\_\_\_\_\_ (Name of the bidder) hereby confirm that the following purchase preference to be considered :

Description	Preference
Purchase Preference under Public Procurement Policy for MSE, or	
Purchase Preference (linked with local content)	

Note:

- (i) Please indicate your preference against only one policy.
- (ii) The above preference shall be extended only after submission of requisite documents (as mentioned in the tender documents).
- (iii) In case a bidder is eligible to seek benefit under PP-LC policy as well as PPP for MSE



2012, then the bidder should categorically seek benefits against only one of the two policies i.e.either PP-LC or MSE policy.

- (iv) In case a MSEs bidder opts for purchase preference based on PP-LC, he shall not be entitled to claim purchase preference benefit available to MSE Bidders under PPP for MSE 2012. However, the exemptions from furnishing Bidding Document fee and Bid security/EMD shall continue to be available to MSE Bidders.
- (v) The option once exercised cannot be modified subsequently.

Place: [Signature of Authorized Signatory of Bidder]

Date: Name:

Designation:

Seal:

**FORM PP-B**  
**SELF-DECLARATION OF MSEs and STARTUPS**  
**(TO BE PROVIDED ON LETTER HEAD)**

To,  
The General Manager,  
Karnataka Vikas Grameena Bank,  
IT Division, Head Office,  
PB No 111, Belgaum Road,  
Dharwad

SUB:

TENDER NO:

Dear Sir,

We declare that if we withdraw or modify our Bids during the period of validity, or if we are awarded the contract and we fail to sign the contract, or to submit a performance security before the deadline defined in the RFP, we note that we will be suspended for the period of three years from being eligible to submit Bids for contracts with Karnataka Vikas Grameena Bank.

Place:

Date:

[Signature of Authorised Signatory]

Name:

Designation:

Seal:

**FORM PP-C****UNDERTAKING BY BIDDER TOWARDS MANDATORY MINIMUM LC(IN CASE BIDDER SEEKING  
BENEFIT OF PP-LC)**

To,  
The General Manager,  
Karnataka Vikas Grameena Bank,  
IT Division, Head Office,  
PB No 111, Belgaum Road,  
Dharwad

SUB: TENDER NO:

Dear Sir

1. We, M/s\_\_\_\_\_ (*Name of Bidder*) undertake that we meet the mandatory minimum Local content requirement of .....% specified in tender document for claiming purchase preference linked with local Contents under the Policy.
2. We, M/s\_\_\_\_\_ (*Name of Bidder*) undertake that M/s.\_\_\_\_\_  
(*Name of Manufacturer*) meet the mandatory minimum Local content requirement of.....% specified in tender document for claiming purchase preference linked with local Contents under the Policy.

Place: [Signature of Authorized Signatory of Bidder]

Date: Name:

Designation:

Seal:

Note:

- (i) In case the bidder is a manufacturer, then the bidder has to submit undertaking as per sl.no. 1 and strike out sl. no. 2 above.

In case bidder is not manufacturer, then the bidder has to submit undertaking as per sl.no. 2 and strike out sl. no. 1 above.

**FORM PP-D****CERTIFICATE BY STATUTORY AUDITOR OF BIDDER TOWARDS MANDATORY MINIMUM LC  
(IN CASE BIDDER SEEKING BENEFIT OF PP-LC)**

To ,

The General Manager,  
Karnataka Vikas Grameena Bank,  
IT Division, Head Office,  
PB No 111, Belgaum Road,  
Dharwad

SUB: TENDER No:

Dear Sir

1. "We\_\_\_\_\_the statutory auditor of M/s.\_\_\_\_\_(Name of the bidder) hereby certify that M/s.\_\_\_\_\_(Name of the bidder) meet the mandatory minimum Local content requirement of \_\_\_\_% specified in tender document quoted vide offer No.\_\_\_\_dated\_\_\_\_\_against tender No.\_\_\_\_\_by M/s\_\_\_\_\_(Name of the bidder)."
2. "We\_\_\_\_\_the statutory auditor of M/s.\_\_\_\_\_(Name of the bidder) hereby certify that M/s.\_\_\_\_\_(Name of Manufacturer) meet the mandatory minimum Local content requirement of\_\_\_\_\_% specified in tender document quoted vide offer No.\_\_\_\_dated\_\_\_\_against tender No.\_\_\_\_\_by M/s\_\_\_\_\_(Name of the bidder)."

Name of Audit Firm:

[Signature of Authorized Signatory]

Date:

Name:

Designation:

Seal:

Membership no.

- (i) In case the bidder is a manufacturer, the undertaking from statutory auditor is to besubmitted as per sl. no. 1 and sl. no. 2 is to be struck out.
- (ii) In case bidder is not a manufacturer, the undertaking from statutory auditor is to besubmitted as per sl. no. 2 and sl. no. 1 is to be struck out.

**ANNEXURE I**

## TECHNICAL SPECIFICATIONS FORMAT

S.No	Purchaser Requirement		Bidders Offer	Deviation
1	a) Make	Exide EL Tubular /Any another Make		
2	b) Type	Sealed Maintenance Free OR Tubular		
3	c) Capacity	12 volts-100 AH,12 volts-120 AH & 12 volts-150AH		
4	d) Delivery	Within three weeks from the date of Purchase Order		
5	e) Warranty	48 months ( TUBULAR BATTERIES) free replacement from date of installation		

**ANNEXURE II****FORMAT FOR PRICE BID FOR BATTERIES**

BATTERY SPECIFICATION	PRICE PER BATTERY(Rs)			PRICE PER BATTERY(Rs)		
	MAKE : MODEL:			MAKE : MODEL:		
	Base Price (A)	GST (B)	Total=A+B	Base Price (M)	GST (N)	Total=M+N
12V 100AH Tubular battery						
12V 120AH Tubular battery						
12V 150AH Tubular battery						

**BUY BACK PRICE FOR EXISTING BATTERIES AT THE BRANCH/OFFICES**

BATTERY RATING	TUBULAR BATTERY			SMF BATTERY		
	Base Price (A)	GST (B)	Total=A+B	Base Price (M)	GST (N)	Total=M+N
100AH						
120AH						
130AH						
150AH						