


Request for Proposal (RFP)

FOR

Supply, Installation and commissioning of 960 Nos. (12V, 75AH) and 320 Nos. (12V, 65AH) SMF Batteries for 6 KVA & 2 KVA UPS installed in SDO offices and Other Offices respectively and 68 no. (12V, 26AH) SMF batteries for 20KVA UPS installed at DC and 468 Nos. (12V,7AH) for UPS 600 VA installed in SDO offices, Other Offices, Call Center and Data Center Hisar under RAPDRP Part-A (IT) project in DHBVN.

Purchaser:

	Dakshin Haryana Bijli Vitran Nigam
---	------------------------------------

RFP Identification No. TER-36/SMF Batteries/R-APDRP/2019

Single Stage – Double Envelope Selection Procedure

The last date for submission of RFP is 16.07.2019 (Up to 13:00 Hrs)

Chief Technology Officer,
DHBVN,
Vidyut Sadan, Vidyut Nagar,
HISAR – 125005.
E-mail:-ctodhbvn@gmail.com

Superintending Engineer/R-APDRP,
DHBVN,
Vidyut Sadan, Vidyut Nagar,
Hisar-125005.
Email:-serapdrpdhbvn1@gmail.com

Disclaimer: This document is meant for the exclusive purpose of RFP and shall not be transferred, reproduced or otherwise used for purposes other than that for which it is specifically used

DAKSHIN HARYANA BIJLI VITRAN NIGAM
(A Govt. of Haryana Undertaking)

NOTICE INVITING TENDERS
(Only through e-procurement)

NOTICE INVITED TENDER No. TER-36/SMF Batteries/R-APDRP/2019 **Dated 02.07.2019**

E-tender is invited in two parts (Part-I, Technical Bid & Part-II, Price Bid), from the firms, by the Chief Technology Officer, DHBVN, Hisar as per following details:

Description of item	Total qty. for SMF Batteries	Est. cost
Supply, Installation and commissioning of 960 Nos. (12V, 75AH) and 320 Nos. (12V, 65AH) SMF Batteries for 6 KVA & 2 KVA UPS installed in SDO offices and Other Offices respectively and 68 no. (12 V, 26AH) SMF batteries for 20KVA UPS installed at DC, Hisar, and 468 Nos. (12V,7AH) for UPS 600 VA installed in SDO offices, Other Offices, Call Center and Data Center Hisar	i. 960 Nos.- 12V, 75AH.	64.54 lacs
	ii. 320 Nos. -12V, 65AH	
	iii. 68 Nos. -12V, 26AH.	
	iv. 468 Nos.- 12V, 7AH	
Date of start	Last date of submission	Opening date of part-I
02.07.2019 at 17:00 Hrs	16.07.2019 upto 13.00 Hours.	16.07.2019 at 15:00 Hours

Tender documents having detailed terms and conditions can be seen/downloaded from the portal <https://etenders.hry.nic.in> and <http://www.dhbvn.org.in/staticContent/tender/rapdrp/newtender.htm>

-sd-
Superintending Engineer/RAPDRP
For CTO, DHBVN, Hisar

For Publication only

Table of Contents

Sr. No.	Description of Item	
1)	Notice Inviting Tender	Schedule-A
2)	Instructions to bidder on Electronic Tendering System	Annexure-I
3)	Important Instructions, Terms & Conditions for Bidders	Schedule –B
4)	Pre-Qualification Requirement (PQR)	Annexure-II
5)	Tender Form	Schedule –C
6)	Commercial Terms & Conditions	
	a) General Conditions of Contract	Schedule –D (Part-I)
	b) Particular conditions of Contract	Schedule –D (Part-II)
7)	Technical Specification	Annexure- A to Schedule –D (Part-I)
8)	Schedule of Deliveries	Annexure- B to Schedule –D (Part-I)
9)	Particulars of Bidders	Annexure-III
10)	Format for raising Inspection Call by the Vendor / Supplier	Annexure-IV
11)	Schedule of Deviation	Annexure-V
12)	Bank Guarantee Proforma	Annexure-VI
13)	Format of Affidavit for past supplies	Annexure-VII
14)	Certificate of CA regarding turnover	Annexure-VIII
15)	Undertaking by the firm	Annexure-IX
16)	Affidavit for NON Blacklisting of FIRM	Annexure-X
17)	Price Schedule	Annexure-XI
18)	Certificate of Turnover	Annexure-XII
19)	Performa for seeking benefit w.r.t. MSEs	Annexure-XIII
20)	Performa for seeking benefit for past performance	Annexure-XIV
21)	Dealership/Authorisation letter from OEM	Annexure-XV

DAKSHIN HARYANA BIJLI VITRAN NIGAM

NOTICE INVITING TENDER
(Only through e-procurement)

SCHEDULE OF TENDER (SOT)

a) NOTICE INVITING TENDER (NIT) NO.	TER-36/SMF Batteries / R-APDRP / 2019 DATED: - 02.07.2019	
b) e-tender no.	2019_HBC_83914_2	
c. MODE OF TENDER	e-Procurement System (Online Part I - Techno-Commercial Bid and Part II - Price Bid Through (https://etenders.hry.nic.in)).	
d. Tender Enquiry No. under NIT No.	TER- 36/SMF Batteries/R-APDRP/2019	
e. Date of NIT available to parties to download	02.07.2019 at 17:00 Hrs.	
fi) Earnest Money Deposit	i) Rs.2 Lacs in shape Demand Draft in favour of Sr. AO /MM, DHBVN, Hisar payable at Hisar Exempted for Haryana State Micro and Small Enterprises (MSEs) including KVI units and startup/First generation Entrepreneurs subject to fulfillment of eligibility	
ii) Tender Fees (Non-refundable)	ii)	
	For all the bidders and Haryana based MEs (Rs.)	For the Haryana based MSEs and KVI units (Rs.)
	5000/- in shape Demand Draft in favour of Sr. AO /MM, DHBVN, Hisar payable at Hisar	Exempted (Subject to fulfillment of eligibility)
iii) E-Service Fee (Non-refundable)	Rs. 1000/- in the form of separate Demand Draft in favour of IT Society Initiative Funds for e-governance payable at Chandigarh.	

Offer are invited for supply, installation and commissioning of following material on 'FIRM" & 'FOR' destination rates basis anywhere in Haryana, as per details given below: -

SCHEDULE OF MATERIAL: -

T.E. no.	Description of material	Total qty. for SMF Batteries
TER- 36 /SMF Batterie s/R- APDRP/ 2019	Supply, Installation and commissioning of 960 Nos. (12V, 75AH) and 320 Nos. (12V, 65AH) SMF Batteries for 6 KVA & 2 KVA UPS installed in SDO offices and Other Offices under respectively and 68 no. (12 V, 26AH) SMF batteries for 20KVA UPS installed at DC, Hisar and 468 Nos. (12V,7AH) for UPS 600 VA installed in SDO offices, Other Offices, Call Center and Data Center Hisar under RAPDRP Part-A (IT) PROJECT IN DHBVN.	i. 960 Nos.- 12V, 75AH. ii. 320 Nos. -12V, 65AH iii. 68 Nos. -12V, 26AH. iv. 468 Nos.- 12V, 7AH

- 1) Only those tenders will be considered who fulfill the **Pre-Qualification Conditions** mentioned in the tender documents (as elaborated in **Annexure-II**)
- 2) Only those tender shall be considered who deposit the earnest money and tender cost by due date i.e. upto 13:00 Hrs. on 16.07.2019 i.e. before opening of part-I.

Information Regarding Payment of Tender Document fee & EMD Fee.

- 1) The Bidders shall have to pay for the E-service fee i.e. Rs. 1000.00 in the form of separate DD in favour of **IT Society Initiative Funds for e-governance** payable at Chandigarh.
- 2) The Bidders can download the tender documents from the Portal: <https://etenders.hry.nic.in>. The Bidders shall have to pay for the Tender documents & EMD fees in the form of separate DD for each in favour of Sr. Accounts Officer/MM, DHBVN, Hisar, Payable at Hisar.
- 3) Above Demand Drafts for Rs. 1000/- shall be submitted in the office of SE/R-APDRP, DHBVN, Vidyut Sadan, Vidyut Nagar, Hisar.
- 4) If the tenders are cancelled or recalled on any grounds, the tender document fees will not be refunded to the agency.
- 5) The detailed procedure/instructions to bidder on Electronic Tendering System are at Annexure-I.
- 6) For any clarification regarding bid preparation and bid submission, please contact: O/o. DS&D Haryana, SCO – 09, IInd Floor, Sector – 16, Panchkula – 134108, E - mail: Support-eproc@nic.in
The Tenderers can submit their tender documents (Online) as per the dates mentioned in the key dates schedule:

Key Dates schedule:

Sr. No.	Department Stage/Activity	Tenderer's Stage	Start date and time	Expiry date and time
1.	-	Downloading of Tender Documents & Bid Preparation & submission	02.07.2019 at 17:00 Hours	16.07.2019 at 13:00 Hours
		Pre-bid meeting (If applicable)	NA	
2	Manual submission of technical documents		16.07.2019 at 13:00 Hours	
3	Technical Opening (Part-I)	-	16.07.2019 at 15:00 Hours	---
4	Short-listing of Technical bids & Opening of Financial Bid			Will be intimated to the firms on their E-mail ids

-sd-
**Superintending Engineer/R-APDRP
 For CTO, DHBVN, Hisar**

For Uploading on website only

DHBVN

Instructions to bidder on Electronic Tendering System

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on e-Procurement Portal:-
All the bidders intending to participate in the tenders processed online are required to get registered on the centralized e - Procurement Portal i.e. <http://etenders.hry.nic.in>. The bidders are also required to have/obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities for submission and processing of the bids. Please visit the website for more details.
2. Download of Tender Documents:
The bidders can view and download the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal e-Procurement system on the Home Page at <http://etenders.hry.nic.in>.
3. Pre-requisites for online bidding:
In order to bid online on the portal <http://etenders.hry.nic.in>, the user machine must be updated with the latest Java. The link for downloading latest java applet and “DC setup” Utility is available on the Home page under the tab ‘Download’ of the e-tendering Portal.
4. Key Dates:
The bidders are strictly advised to follow date and time as indicated in the online Notice Inviting Tenders (NIT). The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders (NIT).
5. Bid Preparation (Technical & Financial) , Payment of Tender Document Fee, EMD fees and Submission of Bid Seal (Hash) of online Bids:
The Following are to be made by the bidder through NIC portal:-
 - a) Tender document fee of Rs. **5,000/-** in the shape of Demand Draft in favour of **Sr. AO /MM, DHBVN, Hisar payable at Hisar. The scanned copy of the Demand Draft must be uploaded during online bidding.** The bidder who fails to submit the original Demand Draft **upto 1.00 PM on 16.07.2019 i.e before opening of part-I** shall not be considered for opening.
 - b) The Bidders shall have to pay for the E-service fee i.e. Rs. 1000.00 in the form of separate DD in favour of **IT Society Initiative Funds for e-governance** payable at Chandigarh.
 - c) Earnest Money Deposit (EMD) **Rs. 2,00,000 /-** shall be submitted through offline payment mode via Demand Draft in favour of **Sr. AO /MM, DHBVN, Hisar payable at Hisar.** The bidder who fails to submit the original Demand Draft **upto upto 1.00 PM on 16.07.2019 i.e. before opening of part-I** shall not be considered for opening.

- d) The Bidders should ensure that **scanned copy of the Demand Drafts must be uploaded during online bidding.**
- 5.2 The bidders shall upload their technical offer containing documents, qualifying criteria, technical specification, schedule of deliveries, validity and all other terms and conditions except the rates (price bid). The bidder ensure that uploaded documents must be properly numbered and indexed.

The bidders shall quote the prices in price bid format in a specified template.

- 5.3 Submission of bids will be preceded by submission of the digitally signed & sealed bid (Hash) as stated in the time schedule (Key Dates) of the Tender.

NOTE:-

1. If bidder fails to complete the Online Bid Preparation & Submission stage by the stipulated date and time, his/her bid will be not be considered.
2. Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <http://etenders.hry.nic.in>.
3. For help manual please refer to the 'Home Page' of the e-Procurement website at <http://etenders.hry.nic.in>, and click on the available link 'System Requirement" to download the file. Help manual is available on 'Home Page' of the <http://etenders.hry.nic.in>.

For queries on Tenders Haryana Portal, kindly contact:-

Note- Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue along with the Contact details. For any issues/ clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority.

Tel :	0120-4200462, 0120-4001002
Mobile :	8826246593
E-Mail :	support-eproc[at]nic[dot]in
	For any technical related queries please call at 24 x 7 Help Desk Number
	0120-4001 002
	0120-4200 462
	0120-4001 005
	0120-6277 787
	International Bidders are requested to prefix 91 as country code
	E-Mail Support
	A) For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority
	Technical - support-eproc(at)nic(dot)in

**Schedule- B
NECESSARY INSTRUCTION/TERMS & CONDITIONS FOR THE BIDDER**

Sr. No.	Necessary instruction/Terms & Conditions for the bidder
1.	Tender must be submitted on prescribed tender form and complete in all respects and submitted through e-procurement mode only. No other mode like email/fax etc. shall be acceptable.
2.	Tender enquiry has been floated for supply, installation and commissioning of material as specified in NIT.
3.	Tenderer must carefully study the technical specifications and general terms and conditions before preparation of tender. All terms and conditions of NIT and Corrigendum shall be applicable.
4.	The tenders not meeting the requirement of pre-qualification conditions, necessary terms and conditions of the NIT and Nigam technical specifications shall be rejected.
5.	<p>The bidders shall have to pay for the tender documents, EMD Fees & e-Service Fee online by using the service of secure electronic payment gateway. The secure electronic payments gateway is an online interface between contractors/suppliers and online payments authorization networks. The payment for Tender Document Fee and eService Fee can be made by eligible bidders/suppliers online directly through Debit Cards & Internet banking Accounts and the Payment for EMD can be made online directly through RTGS/NEFT.</p> <p>The Bank charges, if any, will be to the account of the tenderer. No claims against the Nigam either in respect of interest if any due on the Security deposit/Earnest money or its depreciation in value shall be admitted</p>
6.	Detailed procedure for depositing earnest money, order preference to Haryana firms, delivery schedule and other terms and conditions are contained in SOT & schedule D of tender documents. Each tender document is required to be signed by his authorized representative along with stamp and is to be uploaded thereafter.
7.	<p>The following tenders shall be exempted from the deposit of earnest money.</p> <p>(i) Wholly Govt. of India owned undertakings.</p> <p>(i) Wholly State owned undertakings of Haryana.</p>
8.	The tenders should remain valid for 180 days from the date of opening of tender (Part-I in case of two part tender) otherwise the same will not be accepted and rejected out-rightly.
9.	The offers/tenders will be opened on the date and time prescribed in the Notice Inviting Tenders. In case the date of opening falls on a holiday including Sunday or a holiday is subsequently declared on that date, the tenders will be opened on next working day following the holiday.
10	<p>All tenders/offers will be regarded as constituting an offer or offers open to acceptance</p> <p>In whole or in part until the last date of validity as prescribed in the notice inviting tenders</p> <p>Or as indicated by the tenderer in his tender/offer, which ever be later.</p>
11	The price must be quoted in Indian Rupees and any mistake in calculating the rupee price will not justify the claim for increase in prices.
12	<p>Authenticated documents to prove authority of signatory (legal power of attorney in favour of signatory) must be uploaded. Memorandum of article and Memorandum of association of the firm, if applicable, shall also be uploaded with the tender.</p> <p>The firm shall submit the detail information in the performa of particular of bidder. (Annexure-III)</p>

13	Tender not adhering to Nigam's delivery schedule will not be considered.
14	If more than one bid is submitted by any/one bidder, (having same registered office), the same shall be rejected.
15	The deviations in Technical & Commercial terms and Conditions, if any, must be brought out clearly on the performa enclosed (Annexure-V), failing which it will be presumed that the same are acceptable in to-to.
16	Tenderer/s shall submit their offer in an ambiguous free wording failing which DHBVN interpretation will be final.
17	The tenders shall be submitted in two parts. Part-I shall consist technical details and commercial terms and part-II shall consist price bid only. Part-II i.e. price bids shall be opened on a date to be intimated separately for the purpose.
18	Purchase Preference: The provision for purchase preference shall be as per policy/ guidelines issued by the State Govt. vide G.O. No. 2/2/2010-4 I B II dated 19.12.2011 and/or latest instruction issued by the State Govt. All other Policy decisions/ guidelines on procurement of Stores through the Directorate of Supplies and Disposals as applicable for the state of Haryana are also applicable in this case (Unless stated /decided otherwise). The instructions/guidelines issued by Govt. of Haryana vide G.O. No. 2/2/2010-4 I B II dated 28.05.2010, G.O. No. 2/2/2010-4 I B II dated 19.12.11, G.O. No. 2/2/2010-4 I B II dated 18.06.13, G.O. No. 2/2/2010-4 I B II dated 16.6.2014, G.O. No. 2/2/2010-4 I B II dated 9.02.15 & G.O. No. 2/2/2010-4 I B II dated 24.03.15, G.O No. 2/2/2016-4-IB-II (1) dated 20.10.2016 & G.O No- 2/2/2016-4-IB-II (2) dated 20.10.2016 are available on website www.dsndharyana.gov.in . the bidders are requested to download the same from website and read carefully before submitting the tender. It shall be presumed that the bidder has read these instructions/guidelines and agreed the same, while evaluating for tender submitted by the firm/supplier/tenderer.
19	The revision of price bid after opening of Part-I i.e. technical and commercial part of the tender is not allowed. In case of withdrawing the same within the validity period, EMD shall be forfeited.
20	If any of the firm fails to supply the material within stipulated delivery period, then the leftover quantity of said firm shall be considered for allocation to the firm (s) supplying material under the same NIT and performing better. This clause shall be applicable after issuance of purchase order of the minimum quantity of Rate Contract and with mutual consent of Nigam and the remaining suppliers under the same NIT. The defaulting firm shall have to fulfill its contractual obligations against the minimum quantity of the rate contract, else shall have to bear penal action as per the provisions in the NIT.
21	Arithmetical Errors: - in case of any inconsistency in the prices furnished, the purchaser shall be entitled to consider the lowest prices for the purpose of evaluation and award of contract. All arithmetical errors will be rectified on the basis of the unit price or total price (in figures and in words) whichever is more beneficial to the purchaser.
22	In the event of a firm not favoring the delivery commitments of the previous contracts, this fact will weigh against the firm tendering against a subsequent enquiry and be treated as disability. Before issue of the letter of intent or of placing the order, the previous order should be fully discharged or a reliable under taking should be given that it would be done within a reasonable period and within scope of the previous contract, if the firm declines to give this undertaking, it would be considered ineligible for competing against any subsequent tender/order and the current order would automatically pass on the next lower firm.
23	Material offered should be strictly according to the technical specification attached with the tender documents as laid down in Annexure-A of Schedule D (Part-I) to

	<p>the Terms and conditions of the contract. Unless a deviation in the specifications given in Annexure 'A' is pointed out by the tenderer specifically, it will be presumed that Offer/tender conforms to the specifications as laid down in Annexure 'A'.</p> <p>However, in case of any ambiguity in the Nigam's technical Specification, the provision of relevant IS with latest amendment will prevail. The concerned Director /Projects, shall be the deciding authority in such cases.</p>
24	EMD is liable to be forfeited in case of evidence of cartel formation by the bidder(s). The provision for penal action in case of cartel formation by the bidders shall be as per clause No. 9 of policy (guidelines) issued by the State Govt. vide G.O No. 2/2/2010-41 BII dated 28.5.2010.
25	The purchaser reserves the right to reject any or all the tenders received without assigning any reason.
26	The firm failing to accept the LOI after having made commitments before SPC/HPPC (Nigam)/HPPC (Govt.) shall be blacklisted/ debarred from doing business with Nigam and earnest money of the firm shall be forfeited.
27	The bidder shall submit all the requisite documents pertaining to the plant from where the material will be supplied. The document shall be uploaded by the supplier.
28	No change in GTPs/technical parameters/drawings submitted alongwith bid shall be allowed in case the offered material is as per technical specification of Nigam.
29	The tenderer must submit a hard copy of all the documents related to part-I (i.e. techno-commercial terms and conditions, where the tender is invited in two parts) uploaded on the site for the said tender duly certifying that these documents are same as uploaded on designated website, within 2 days of opening of part-I. (All affidavit & undertakings should be submitted in original with hard copy).
30	<p>Submission of Quality Assurance Procedure</p> <p>The Vendor / Contractor at the time of submission of the drawings for approval from DHBVN is also required to submit a Quality Assurance Procedure (QAP) of the materials to be supplied for review and approval. In this QAP, the vendor / contractor shall clearly indicate the quality measures being taken by the manufacturer to maintain the quality of the finished product. The drawings/QAP once approved shall not be required to be submitted for approval again.</p> <p>QAP will indicate the following details:-</p> <ol style="list-style-type: none"> i) Tests being performed on the raw material purchased by manufacturer for manufacturing of the finished product. ii) Tests being conducted during manufacturing of the product (In process testing). iii) Tests which shall be done on the finished product at the time of pre-dispatch inspection. iv) Test results assured by the vendor. v) Tests procedure followed for the inspection with full details of test setup etc. <p>The Inspection shall be carried out on the basis of the approved QAP. All the details provided by the vendor / contractor shall be verified by Nigam / Third Party during the inspection and if any deviation is found from the approved documents, it will be noted in the inspection report.</p>
31	The firms will enter into an agreement with the Nigam to ensure that there is no fall in the prices of the item under contract and in case of any such price fall, the rates of the material will be revised as per any decrease in price.
32	MODVAT benefits, if any, be included in quoted prices and confirmed in bid submission.

33	All other terms and conditions will be as per latest guidelines of Govt. of Haryana and schedule D (general and particular terms & conditions of contract) and technical specification of Nigam. However, any statutory variation shall be borne by the Nigam, during contractual delivery schedule only i.e. increase in GST, as applicable will be paid over the price fixed as per Work/Purchase Order, where the goods are delivered during the contractual delivery schedule and the vender is bound to extend the benefit of reduced rate of GST to Nigam, beyond the overall delivery shall be borne by the firm. Further, in case of award of contract / PO to the firm/s having exemption to Unit/ Item in statutory levy like GST etc. at the time of quoting the bid the rate of such statutory levies as applicable on the date of tender opening / finalization shall be deemed to be included in the rates finalized.
34	The post tender offers or communications received from the supplier/contractors etc. which effect the quoted and equivalent rates there by changing the merit position of the tender shall not be entertained
35	On the day the purchaser conveys acceptance to the supplier's offer either through e-mail/fax or by a letter, the date of e-mail/fax or letter will be the date of agreement and the contractual obligations of the supplier will commence from that very date. The supplier will have no right to revoke his offer after the acceptance of purchaser.
36	The benefits applicable vide Govt. of Haryana office order no- 2/2/2010-4-IB-II dated 24.03.2015 to Haryana based Micro and Small Enterprises (Including KVI units) will be admissible only if the concerned Enterprises participate directly in the tender not through their intermediaries i.e. their dealers/agents and distributors etc. To avail the benefits of Haryana based Micro and Small Enterprises (Including KVI units), the bidders will upload the requisite documents along with the tender documents.
37	Pre-qualification conditions: The firm quoting against the NIT shall meet with the Pre- qualification requirement as elaborated in Annexure-II without which the firm shall not be considered for placement of order.

Pre-qualification conditions

Sr. No.	Pre-qualification conditions: The firm quoting against the NIT shall meet with the following qualification requirement without which the firm shall not be considered for opening of price bid.	
1	<p>The bidder should be an OEM.</p> <p>However, in case, OEM is not participating in the tenders directly then the OEM can authorize any Indian firm/ distributor/ dealer etc.</p> <p>Bidder can also be a startup as defined by Govt. of India, Ministry of Micro Small & Medium Enterprises vide policy circular no. 1(2)(1)/2016-MA dated 10.03.2016.</p>	<p>Certificate/License of Manufacturing in case bidder is an OEM.</p> <p>Certificate of dealership/authorization letter as per the Annexure-XII from OEM in case bidder is any Indian firm/ distributor/dealer etc. in addition to manufacturing certificate/ License of OEM.</p> <p>In case of startups, the prior turnover and prior experience shall be applicable as defined by Govt. of India, Ministry of Micro Small & Medium Enterprises vide policy circular no.1(2)(1)/2016. MA dated 10.03.2016. The clause of OEM/authorized distributor/Dealer/ agent shall not apply for startups as startups have to bid directly.</p>
2	<p>(i) The Bidder as a manufacturer i.e. Original Equipment manufacturer (OEM):- The bidder must be registered in India under the Indian Companies Act, 1956/Partnership firm/sole proprietorship firm and should be in existence in India for at least the last 3 years, as on date of submission of bid.</p> <p>(ii) The Bidder as an authorized distributor/dealer.</p>	<p>i.) Manufacturer' License. The bidder shall provide the Certificate of Incorporation for Registered Companies, Partnership Deed for Partnership Firms/GST Registration Certificate for Sole Proprietorship Firms.</p> <p>Two copies of separate purchase orders Supply, Installation and commissioning of SMF Batteries issued in the name of the bidder OEM to evidence their operations in India in the last three years.</p> <p>ii. Authorization certificate from OEM in respect of distributor/dealer.</p>
3	<p>The Signatory signing the Bid on behalf of the Bidder should be duly authorized by the Board of Directors of the Bidding Company to sign the Bid on their behalf.</p>	<p>A Certificate from the Company Secretary of the Bidder certifying that the Bid signatory is authorized by the Board of Directors of the Company to do so, with acceptance of board resolution, resolution number and date.</p>
4	<p>The Bidder as a manufacturer i.e. Original Equipment manufacturer (OEM):- The Bidder (OEM) must have a minimum average turnover of Rs. 65 lacs in the last three audited financial years (FY 16-17, FY 17-18 and FY 18-19) in India.</p>	<p>Audited Balance sheet and Profit & loss account statement of the Bidder for each of the last 3 audited financial years (FY 16-17, FY 17-18 and FY 18-19)</p>

	<p>The Bidder as an authorized distributor/dealer:- The Bidder as authorized distributor/dealer must have a minimum average turnover of Rs. 30 Lacs consolidated in the last three audited financial years (FY 16-17, FY 17-18 and FY 18-19) in India</p>	<p>Certificate duly signed by Statutory Auditor of the Bidder for total turnover in each of the 3 given years and certificate from CA.</p>
5	<p>The Bidder or authorized dealer/distributor should not have been black listed by any Government in India for breach of any regulatory prescriptions or breach of agreement as on date of submission of Bid.</p>	<p>Affidavit as per the Annexure-X and letter of undertaking.</p>
6	<p>OEM must have the ISO 9001: 2008 or latest certificate.</p>	<p>The bidder shall submit the copy of valid certificate.</p>
7	<p>OEM must have the ISO 14001 certificate.</p>	<p>The bidder shall submit the copy of valid certificate.</p>
8	<p>The Bidder or authorized dealer/distributor should have a point of presence in Haryana/ Chandigarh/ Delhi/ NCR region or should open a Project Office within 30 days pf receipt of Letter of Award (LoA).</p>	<p>An undertaking to this effect should be submitted by the bidder on its letter head.</p>
10	<p>Product certification</p>	<p>As mentioned in the Technical Specification.</p>
11	<p>Regional operations</p>	<p>Bidder/ OEM shall have office in Tricity/ Haryana/ NCR.</p>
12	<p>License/ Compliance</p>	<p>The Bidder should have all necessary licenses, permissions, consents, NOCs, approval as required under law for carrying out its business. The Bidder should have currently valid GST No. and PAN No.</p>
13	<p>No Dispute with Bidder or their OEM/ Principal</p>	<p>At the time of submission of bids there should not dispute with the OEM/ Bidder related to supply of any items placed by DHBVN. Bid of such OEM and their product/ bidder will not be considered.</p>
14	<p>The concession/ Benefits are allowed to MSMEs as per Haryana State Public Procurement Policy for MSMEs-2016</p>	<p>The details of Haryana State Public Procurement Policy for MSMEs-2016 can be obtained from website of Directorate of Supplies & disposal Haryana (http://dsndharyana.gov.in/writereaddata/Document/1_93_1_msme_policy.pdf)</p>
16	<p>Manufactures facility should have certification of ISO 9001 2008 also manufacturing facility should be environmentally friendly with ISO 14001 certification.</p>	
17	<p>Batteries should have been manufactured in India.</p>	

18	Quoted model should be in existence from last 2 years and Battery should have been manufactured using inter cell welding process.
----	---

DHBVN

SCHEDULE 'C'
DAKSHIN HARYANA BIJLI VITRAN NIGAM LIMITED
TENDER FORM

From _____

To _____

The Chief Technology Officer
DHBVN, Vidyut Sadan, Vidyut Nagar,
Hisar, Haryana.

Offer No. _____

Dated _____

Subject : Submission of e-tender against Tender enquiry no. 36/SMF Batteries/R-APDRP/2019
& tender ID No. _____ of Dakshin Haryana Bijli Vitran Nigam Ltd.

Dear Sir,

With reference to your above mentioned notice inviting tender & tender ID, I/We hereby offer to supply/provide genuine goods/services (as per details given in the tender documents) and shall execute the supply contract truly and faithfully within the time specified and set forth in the attached terms and conditions. The goods/services to be supplied/provided will be of the quality and answerable in every aspect with this tender. I/We shall be responsible for all complaints as regards the quality of goods/services and in case of dispute the decision of the Nigam will be final and binding on me/us.

1. Rs. _____ Rupees _____) have been deposited online through designated e-procurement website, as earnest money as desired. I fully understand that in the event of my/our tender being accepted this earnest money shall be retained by you till the submission of performance guarantee by me as per clause 6, Schedule-D.

2. I/We shall have no claim to the refund of the earnest money prescribed against this tender in the event of my/our non-compliance of the purchase order provided such order is placed within the period of validity of my/our tender as indicated in paragraph 4 below.

I further understand that my earnest money will stand forfeited even if I withdraw my tender at any stage during the currency of the period of validity.

3. My/our tender shall remain valid for a period of _____ days from the last date prescribed for submission of the tenders against the NIT No. _____ dt. _____ (tender ID No. : _____).

4. My/our tender alongwith the terms and conditions with the relevant columns and annexures duly filled in, including the enclosed terms and conditions), (in the capacity of sole owner/ general or special attorney, in proof of which power of attorney is attached) is submitted for your favourable consideration.

5. I/We have read the enclosed terms and conditions carefully and accept the same in toto. My/our tender constitutes a firm offer under the Indian Contract Act 1872 and is open to an acceptance in whole or in parts. My/ our offer, if accepted on the attached terms and conditions will constitute a legally binding contract and shall operate as a contract as defined in the Indian Contract Act 1872 and the Indian sale of goods Act 1930.

6. Detail of documents submitted, duly paginated, by me is attached herewith for ready reference.

Thanking you.

DA/Details of documents

Place
Dated
Tenderers

Yours faithfully,
Name & Full Address of

Enquiry No.-TER-34/SMF Batteries/R-APDRP/2018

SCHEDULE 'D'

(Part-I. General Conditions of Contract)

DAKSHIN HARYANA BIJLI VITRAN NIGAM LIMITED

GENERAL TERMS AND CONDITIONS FOR Supply, installation and commissioning OF EQUIPMENT STORES AND OTHER MATERIAL UNDER the CONTRACT

In construction of the terms and conditions of the contract, the following words shall have the meaning herein assigned to them, unless the subject or context otherwise requires:

- (a) The "PURCHASER" shall mean the Haryana DISCOMs (DHBVNL) or their authorized agent and shall include their Successors in office, and assigns.
- (b) The "SUPPLIER" shall mean M/s _____ and shall include the supplier's legal representatives, successors, and assigns.
- (c) "MANUFACTURERS: shall mean M/s _____ and shall include their legal representatives, successors, and assigns.
- (d) "MATERIAL" all the materials to be supplied by the supplier under the contract as per clause of material specifications, prices etc.
- (e) 'SPECIFICATION' shall mean and include the specifications as detailed in the attached herewith and Drawings attached thereto as well as samples and patterns, (if any).
- (f) The 'SITE' shall mean and include the lands and buildings over/under/upon and in which the materials are to be installed and used in accordance with the terms and conditions.
- (g) 'PLACE OF DELIVERY' shall mean the place of delivery at which the supplier is responsible to deliver the material at the contract price as specified in the clause "Material-Specification: Price etc.
- (h) 'COMMERCIAL USE' shall mean the use to which the material can commercially be put.
- (i) 'MONTH' shall mean a calendar month.
- (j) 'THE TERMS' F.A.S., F.O.R., F.O.B., C.I.F. and other shipping/ despatch terms as used herein, shall have meaning in accordance with their uses in India.
- (k) 'WORK' shall mean and include supply of all the materials, plants and equipment and rendering of other services by the supplier under this contract.
- (l) 'ACT' shall mean the Companies Act 1956 and shall include any statutory amendments, Modifications or re-enactment thereof for the time being in force.
- (m) 'Haryana DISCOMs' shall mean the DAKSHIN HARYANA BIJLI VITRAN NIGAM LIMITED as incorporated under Companies Act 1956 and shall include their successors and assigns.

- (n) 'MANAGING DIRECTOR' shall mean the Managing Director of the NIGAM (DHBVNL/UHBVNL) duly appointed by the Govt.
- (o) 'CONSIGNEE' shall mean the officer to whom the materials is required to be dispatched or the person specified in the purchase order.
- (p) 'CONTRACT' shall mean the Notice Inviting Tender, Instructions for tenderers, Tender Forms, terms and conditions of contract with their annexures and purchase order/ acceptance of offer/Tender/Rate Contract.
- (q) 'DRAWING' shall mean the drawing/drawings annexed to the specification (if any) or as approved by the purchaser.
- (r) 'PURCHASE AUTHORITY' shall mean the officer signing the acceptance of tender and shall include any officer who has authority to execute the relevant contract on behalf of the purchaser.
- (s) 'PURCHASE ORDER' shall mean an order of supply of material including the acceptance of the tender.
- (t) 'ANNEXURE' shall mean the Annexure to the terms and conditions.
- (u) 'ACCEPTANCE OF TENDER' shall mean the letter or memorandum communicating to the supplier the acceptance of his offer (Tender) and shall include advance acceptance of his offer i.e. Letter of Intent or Rate Contract.
- (v) 'TEST' shall mean such test as is prescribed by the Indian Standards Institution or by the Haryana DISCOMs and/or considered necessary by the authorized agents of the purchaser, whether conducted/performed or made by them or any other agency acting under their directions.
- (w) 'DELIVERY' shall be deemed to take place on delivery of the material in accordance with the terms and conditions of the Contract after test and inspection by the purchaser or his authorized agent, to the consignee.
- (x) D.G.S & D shall mean the Director General of Supplies and Disposals, Government of India.
- (y) DS&D shall mean the Director Supplies & Disposal, Haryana.

2. PARTIES.

The parties to the contract are the supplier and the purchaser, Legal address of the parties to the Contract is under:

Supplier M/s _____
Purchaser: Dakshin Haryana Bijli Vitran Nigam (Hisar)

For all purposes of the contract including the arbitration there under, the address of the supplier mentioned above, shall be the address to which all communications addressed to the supplier shall be sent, unless the supplier has notified a change by a separate letter containing no other communication and sent by a Speed Post (Acknowledgement Due) to the purchaser. The supplier shall be solely responsible for the consequences of an omission to notify the change of address in the manner aforesaid.

3. AUTHORITY OF THE PERSON SIGNING THE CONTRACT ON BEHALF OF THE SUPPLIER.

The person who has signed these Tender papers (including the terms and conditions) has got authority to sign on behalf of the supplier. It is discovered at any time that the person so signing had no authority to do so, the purchaser without prejudice to any other right or remedy available to him may, cancel the contract and hold such person liable to the purchaser for all costs and damages arising from the cancellation of the contract including any loss which the purchaser may sustain on account of such purchase.

4. RESPONSIBILITY OF THE SUPPLIER FOR EXECUTING THE CONTRACT.

(i) RISK IN MATERIAL

The supplier shall execute the contract in all respects in accordance with these terms and conditions. The material and every constitute part thereof, whether in possession or control of the supplier, his agents or servants or a Carrier or in the joint possession of the supplier, his agents, servants and the purchaser, shall remain in every respect at the risk of supplier until its actual delivery to the consignee at the stipulated place or destination. The supplier shall be responsible for all loss, destruction, damage or deterioration of or to the material from any cause whatsoever while the material after test and inspection is awaiting dispatch or delivery in course of transit from the supplier to the consignee. The supplier shall alone be entitled and responsible to make claims against the carrier in respect of non-delivery, mis-delivery, short delivery, loss, destruction, damage or of the deteriorated material entrusted to such carrier by the supplier for transmission to the consignee.

(ii) CONSIGNEE'S RIGHT OF REJECTION

Notwithstanding any approval which the purchaser may have given in respect of the material, it shall be lawful for the consignee to reject the material or any part thereof on behalf of the purchaser within a reasonable time after actual delivery thereof to him at the place or destination specified in Annexure 'B' if the material or any part or portion thereof is not in all respects in conformity with the terms and conditions of the contract whether on account of any loss, deterioration or damage before dispatch or delivery or during transit or otherwise howsoever.

The provision contained in clause 14 (vi) below relating to the removal of material rejected by the purchaser or his authorised agent shall, mutatis mutandis, apply to material rejected by the consignee as herein provided.

(iii) SUBLETTING AND ASSIGNMENT:

The supplier shall not save with the previous consent in writing of the purchaser sublet, transfer or assign the contract or any part thereof or interest therein or behalf or advantage thereof in any manner whatsoever.

5. ASSISTANCE TO SUPPLIER

The supplier shall be solely responsible to procure any raw material, license or permit required for the fulfillment of the contract. Any assistance for the procurement or attempt to tender assistance in the matter aforesaid, shall not be construed or constitute any promise, undertaking or assurance on the part of the purchaser regarding the procurement of the same to effect any variation in the rights and liabilities of the parties under the contract.

6. SECURITY DEPOSIT

- i) The earnest money furnished by the successful tenderers to whom the purchase order/ contract is allotted shall be refunded within 7 days from the verification received from the concerned Bank of performance guarantee as per contract (performa enclosed as **Annexure-VI**) by the accounts wing/DDO. The earnest money of lowest (L-2) shall be

- released after submission of performance Bank Guarantee by the successful bidder i.e. L-1. For remaining participating firms, EMD shall be refunded after finalization of the procurement case.
- ii) BG shall be retained by the purchaser for the period valid for 90 days after the expiry of warranty period as per clause of 'WARRANTY'.
 - iii) No claim of the supplier shall lie against the purchaser either in respect of interest or any depreciation in the value of security deposit.
 - iv) If, the supplier fails or neglects to observe or perform any of his obligations under this contract, it shall be lawful for the purchaser to forfeit at his absolute discretion, the Available EMD shall be forfeited and BG shall be encashed besides invoking clauses no. 21 & 28 i.e "Termination of Contract for default" & "Blacklisting of Firm" respectively.

The ibid forfeiture of EMD and encashment of BG shall be without prejudice to the right of the purchaser to recover any further amount of any liquidated and/or other damages, undue payment or overpayment made to the supplier under this contract and / or any other contract.

7. MATERIAL, SPECIFICATIONS, PRICES, ETC.

- i- The supplier shall supply the quantities of different items of material within the NIT of the best quality, workmanship and strictly in accordance with the prescribed specifications (**Annexure A**) and rates shown against each, unless any deviation in specification has been expressly pointed out in the purchase order.

The rates offered by the supplier and subsequently finalized shall remain Variable / FIRM as specified in Particular Conditions of Schedule-D (Part-II) of NIT documents.

ii- **Periodical Assessment of Rate and Undertaking for Price Fall.**

a) **Price Fall Clause:**

- i) The prices charged for the material supplied under the contract by the firm shall in no way exceed the lowest price at which the firm sales the material to any person/organization Including the purchaser or any other department of the central Govt. or any Deptt. of the State Govt. or any Statutory Undertaking of the Central or State Govt. as the case may be during the delivery period till performance of all supply orders placed during the currency of the contracts is completed.
- ii) If at any time during the said period, the firm reduces the rates of the material as contained/ described in the contract or offer to sell such material to any person / Organization including the purchaser or any Deptt. of Central Govt. or any Deptt. of the State Govt. or any Statutory Undertaking of the Central or State Govt. as the case may be, at price lower than the price chargeable under the contract, shall forthwith notify such reduction / sale or offer to sale to the Nigam and the price payable under the rate contract for the material supplied after the date of coming into force of such reduction or sale offer to sale, shall stand correspondingly reduced.
- iii) The firm shall furnish the following certificate to the concerned Consignee's along with each bill against the contract:-

"I / we certify that there has been no reduction in sale price of the material of description identical to the material supplied to Nigam under the contract herein and such material has not been offered and sold by me / us to any person / organization including the purchase of any Deptts. of the Central Govt., any Deptts. of the State Govt., any statutory undertaking of the Central or State Govt. as the case may be upto the date of bill/

date of completion of supplies against all supply orders placed during the currency of the rate contract at prices lower than the prices charged to Nigam under the rate contract”.

8. **SAMPLE** :- This clause shall be applicable as specified in Particular conditions of Schedule-D (Part-II)

9. **(i) DELIVERY**

The supplier shall deliver the material in accordance with the terms and conditions of the contract at the time/times and at the place/places and in the manner specified in the Annexure ‘B’ attached thereto. In case the due date of delivery in terms of delivery schedule falls on a holiday including Sunday or holiday is subsequently declared on that date, the firm shall be required to complete the supply by the first working day falling next to the due date.

(ii) **TIME FOR AND DATE OF DELIVERY; THE ESSENCE OF THE CONTRACT.**

The time for and the date of delivery of the material stipulated in the Annexure ‘B’ purchase order shall be the essence of the contract and delivery must be completed not later than the date (s) as specified in Annexure ‘B’/purchase order.

(iii) **NOTIFICATION OF DELIVERY:**

Notification of delivery of dispatch in regard to each and every consignment shall be made to the purchaser and respective consignees. The supplier shall supply to consignee a packing account and full details of the contents of the package and quantity of material in order to enable the consignee to check the material on arrival at destination.

(iv) **Early Supplies:-** This clause shall be applicable as specified in Particular Conditions of Schedule- D (Part-II).

(v) **DAMAGES FOR DELAY IN DELIVERY:**

The delivery of material as per the Annexure “B” attached to the Terms and Conditions of Contract (Schedule ‘D’) shall be the essence of the contract between the supplier and the Nigam and the delivery of such consignment must accordingly be insisted upon the date it is due in terms thereof.

No supplies/consignments received after the due date, on which they were actually due according to the terms of the purchase order, shall be accepted by the consignee except, with the approval of the purchasing authority.

In case the purchasing authority decides to accept a delayed supply, the supplier shall be liable to pay penalty @ one half of one percent per week or part thereof of the value of goods so delayed subject to a maximum of 5% of the total value of the delayed supplies. In case the delivery schedule provides lot wise delivery of material, lot wise penalty shall be imposed.

(vi) **PASSING OF A PROPERTY:**

Property in the material shall not pass to the purchaser unless and until the material has been delivered to the consignee, in accordance with the terms and conditions.

(vii) **TAKING OVER CERTIFICATES:**

The consignee (s) shall issue a taking over certificate after the material has been received at site (s), taken into possession, inspected, counted, measured and the supplier has supplied the copies of tests and inspection-certificate, if any, vide clause-14 "Test and Inspection".

10. FORCE MAJEURE:

The supplier shall not be liable for any loss or damage due to delay in manufacture or delivery of the material for reason arising out of compliance with regulations, orders or instructions of Central/ State Govt.. Acts of God, acts of Civil and Military authorities, fires, floods, strikes, Lockouts, freight embargoes, war-risk, riots and civil commotion.

Whenever the supplier is not in a position to supply the material within the delivery period and he wants extension in the due date (s) of delivery under this clause, he will request for such extension of the delivery period alongwith all necessary evidence, before the expiry of the scheduled date(s) of delivery. In no case, the delivery period shall be extended under this clause, in case the request is received after the due date of delivery has expired. Extension in the delivery period may be granted only for the period for which the completion of the work is proved by the supplier to have been delayed for circumstances mentioned in this clause.

In all such cases, the Nigam shall have the option to accept any portion of the balance material and cancel the order for the rest, provided, however, if any material had been manufactured exclusively for the purchaser under this contract prior to the commencement of the force majeure circumstances, it shall be accepted by the purchaser and secondly, the cancellation will be without any liability for damages on the part of the supplier.

The decision of the purchaser in all matters under this clause shall be final and binding on the supplier.

Non-availability of raw material or any other similar cause shall not be considered as a force majeure circumstance.

11. WARRANTY: - This clause shall be applicable as specified in Particular Conditions of Schedule- D (Part-II).

12. DRAWINGS :- This clause shall be applicable as specified in Particular Conditions of Schedule- D (Part-II).

13. MISTAKES IN DRAWINGS: This clause shall be applicable as specified in Particular Conditions of Schedule- D (Part-II).

14. TESTS AND INSPECTION:

The material shall be inspected and tested by the purchaser or his authorised agent before dispatch unless dispensed with in writing by the purchaser. The Supplier shall give to the purchaser at least 10 days advance notice from the date of readiness of material for such inspection and test.

The Inspection call will be generated in a pre-specified format as per **Annexure – IV**.

The vendor /supplier shall also provide a copy of approved QAP, drawings along with the inspection call. Vendor / supplier should give it in writing that he is ready for the inspection.

On receipt of the advance notice from the supplier offering the material for inspection the purchasing authority will get the material inspected and issue the dispatch authorization within 20 days. In case the Inspecting Officer finds on arrival at the supplier's premises that the material was not ready for inspection and that the notice given by the supplier was unfruitful, the firm shall be liable to bear actual expenditure incurred by the Nigam on this account plus a fixed penalty of Rs. 20, 000/- for each such call made by the supplier. In addition to above a fixed amount of Rs. 10,000 per officer per-day would also be payable by the bidder in case inspecting officer deputed by Nigam and in case of 3rd party inspector, the amount of bills submitted by them. In case of joint inspection, the bidder shall be liable to pay Rs. 10,000 per man-day for the Nigam's inspector and amount of actual bills submitted by the 3rd party agency.

In case the material offered for inspection fails in 1st inspection, the Nigam will have the right to levy a penalty at 0.25 % of the value of offered material. In case the material offered for inspection fail during the 2nd inspection, the Nigam will have the right to increase the penalty to 0.5% of the value of offered material. In case, the material offered fails during the 3rd and final inspection also, the firm will be liable for penal action viz. encashment of BG, debarring/ blacklisting in future and no further opportunity for inspection would be provided to the supplier firm.

i) **FACILITIES FOR TESTS AND INSPECTION:**

The Supplier shall, at his own expense, afford to the Purchaser or his authorised agent, all reasonable facilities and such accommodation as may be necessary for such tests and inspection. The Purchaser or his authorised agent shall have full and free access at any time, during the execution of the contract to the supplier's work for the purpose aforesaid, and he may require the Supplier to make arrangement for inspection of the material or any part thereof at his premises or at any other place specified by the Purchaser or his authorised agent.

- ii) The Supplier shall provide, without any extra charges, all materials, tools labour and assistance of every kind which the Purchaser or his authorized agent may demand of him for any test and inspection. The purchaser or the authorised agent, shall in his sole judgment, be entitled to remove for tests and inspection any of the material to any premises other than his (Supplier's) premises.

iii) **LIABILITY FOR COSTS OF LABORATORY TEST:**

In the event of rejection of material or any part thereof by the purchaser or his authorized agent which is removed to the Laboratory or other place of test, the Supplier, on demand, shall pay to the Purchaser all costs incurred in such removal.

iv) **METHOD OF TESTING:**

The Purchaser or his authorized agent shall have the right to put all the material or part thereof to such tests as he may think fit and proper. The supplier shall not be entitled to object on any ground whatsoever to the method of testing by the purchaser or his authorized agent.

- v) The Supplier shall mark or permit the purchaser or his authorized agent to mark all the

approved material with a recognized Purchaser's mark. The material which cannot be so marked, shall, if so, required by the Purchaser or his authorized agent, be packed in suitable packages or cases which shall be sealed and marked with such mark.

vi) **REMOVAL OF REJECTED MATERIAL:**

If any material is rejected by the Purchaser or his authorized agent after tests and inspection or by the consignee, the material so rejected shall be removed from the premises of rejection by the supplier at his own cost. Such rejected material shall under all circumstances lie at the risk of the Supplier from the moment of such rejection; and if such material is not removed by the Supplier within a period of 5 days, from the date of notice given by the consignee/Purchasing Department for lifting of such material, Purchaser or his authorized Agent or consignee may dispose of such material in any way at the Supplier's risk and cost and retain such portion of the proceeds as may be necessary to cover any expense incurred in connection with such disposal and shall also be entitled to recover handling and storage charges for the period during which the rejected material is not removed.

vii) **CERTIFICATE OF TEST & INSPECTION**

When the test and inspection have been satisfactory carried out by the purchaser or his representative, the purchaser or his authorized representative shall issue a communication to that effect, the material will then be dispatched by the Supplier according to dispatch instructions of the Purchaser or his authorized representative vide Clause-19 Dispatch Instructions.

viii) **POST RECEIPT INSPECTION:**

The material after receipt in the stores of the Nigam shall be subjected to inspection for its conformity to the specification by a representative of the Nigam in the presence of representative of the contractor/supplier after issuance of e-mail notice/telephonic communication to the supplier/ contractor. In case the firm fails to depute a representative on the specified date, the Nigam would be free to get the material checked in the absence of firms representative for which the firm would have no reason to protest at any stage and would be fully responsible of the outcome.

ix) **TYPE TEST CONDITIONS:** This clause shall be applicable as specified in Particular Conditions of schedule-D (Part-II)

x) **Non – conformance of material with provisions of technical specification:** - The material offered/received after the inspection by the authorized inspecting officer may again be subjected to the test for losses or any other parameter from any Testing House/in-house technique of the Nigam & the results if found deviating, un-acceptable or not complying to approved GTP, the lot shall be rejected and bidder shall arrange to supply the replacement within five (5) days of such detection at his cost including to and fro transportation. In addition to this, a penalty @ 5% of cost of the rejected lot of material shall be imposed. The rejected material shall be lifted back by firm only after replacement with fresh material or by submission of additional BG of equivalent to the cost of material. This BG shall be released when the replacement of material with fresh material received in the Nigam Stores and material is accepted by the Nigam.

15. **VAT/ CENTRAL SALE TAX**

The purchaser shall pay GST at the prescribed rates (if applicable) on the production of the following Certificates by the supplier in triplicate:-

- i. Certified that the transaction in which the GST has been claimed has been/ will be included in the return submitted/ to be submitted to the Taxation authorities for the assessment of GST and amount claimed from the Haryana DISCOMs has been/ shall be paid to the GST authorities.
- ii. Certified that the goods on which the GST has been charged in Bill No. _____ dated _____ for Rs. _____ have not been exempted under the CGST Act, 2017/ IGST Act, 2017, SGST Act, 2017 & UTGST Act, 2017 or the rules made thereunder and the charges on account of GST on these goods are correct under the provision of the relevant Act or the Rules made thereunder.
- iii. Certified that we shall always indemnify the Haryana DISCOMs in case it is found at a later stage, that wrong or incorrect payment had been recovered on account of GST paid/ to be paid by us.
- iv. Certified that we are registered as a dealer under GST and our registration No. is _____.

The vendor is bound to indemnify the Nigam for any loss occurred on account of nonpayment of GST/ non submission of proper returns with interest @ 24% for the period of default.

16. DOCUMENTATION :

- i) All bills and/or invoices whether in respect of an advance payment or full payment, shall contain complete details of Code No., name of the item, description of material supplied, quantity supplied, rates, details of extra claims, etc. as well as the name of the consignee who received the material, shall be submitted in triplicate, duly accompanied by the receipted good challan, inspection note/test certificate in original, prescribed GST/ CGST certificates and then from contractor to the Nigam and E-Way bill, where required.
- ii) All freight charges whether paid or to pay, and whether chargeable to the Nigam or included in the quoted price, shall be shown in the invoice separately.
- iii) All bills and/ or invoices shall be sent by the supplier to:

for payment.

17. TERMS OF PAYMENT : This clause shall be applicable as specified in Particular Conditions of Schedule-D (Part-II)

18. NEGLIGENCE:

If the supplier shall neglect to execute the supply contract with due diligence and expedition or shall refuse or neglect to comply with any reasonable orders given in writing by the purchaser or his authorized agent in connection with this contract or shall contravene this provision of the contract, the purchaser may give 15 days notice in writing to the supplier to make good the failure, neglect or contravention complained of and should the Supplier fail to comply with the notice within the above said time from the date of service thereof (in case of failure, neglect or contravention capable of being made good, within that time or otherwise within such time as may be reasonably necessary for making it good), then in such case, the purchaser shall be at liberty to take the work wholly or in part out of Supplier's hand and re-contract at a reasonable price

with any other person (s). in such event, it shall be lawful for the purchaser to retain any balance which may otherwise be due by him to the Supplier on any account, and apply the same towards the execution of the whole of balance of the supply contract so re-contracted, as aforesaid, if no such balance is due by him to the supplier or if due, is not sufficient to cover the amount thus recoverable from the supplier, it shall be lawful for the purchase to recover the whole or the balance of the amount from the supplier by action at law or otherwise. The remedy under this clause will be in addition to and without prejudice to right available to the purchaser under other clause of these terms and conditions.

19. DESPATCH OF MATERIAL AND DESPATCH INSTRUCTIONS:

The supplier shall be responsible to obtain complete Dispatch instructions from the purchaser before the dispatch of each consignment.

The supplier shall sufficiently pack at his own cost the material for transit so as to ensure this being free from loss or damage on arrival without opening the packages while in transit at their destination. All containers in which the material is supplied shall be non returnable.

20. REPLACEMENT AND REJECTION:

Material found sub-standard or defective or not conforming to the prescribed specification in any manner, at consignee's end shall not be accepted and intimation to this effect shall be given to the supplier, the purchasing authority and the Controller of Stores/field offices by the consignee. The purchasing authority shall promptly take up the matter with the supplier and ask him to rectify or replace the defective/sub-standard material forthwith and in any case within a **period of 5 days from the date of intimation about such defective material by the stores/field wing, failing which, the Nigam** shall reserve the right to get the defect rectified at the supplier's cost or to withhold the amount equal to cost of defective material. The supplier shall also be intimated that all expenses involved in the replacement by way of handling, transportation, storage, etc. shall be to their account. The payments so withheld shall be released after the receipt of repaired/replacement material. In case, the supplier still does not respond for lifting the defective material, despite continuous follow-up, the procedure as prescribed in as per clause no. 21 read with sub-clause 28.1 (a & b) shall be invoked for termination of contract, encashment of BG, imposing LD charges @ 5% of the value of defective/ rejected/ undelivered material and initiation of action for blacklisting etc. Even after expiry of 90 days, if there is no response from the firm, Nigam can deduct the cost of the defective equipments/material from the pending liabilities of the firm, including encashment of the BG of the firm, available with Nigam against the same P.O. or in other cases.

If there is sufficient financial cover against the same or other P.O.s available then the principal supplier can lift the material against the financial cover of same P.O.s. If the financial cover falls short of cost of material to be lifted for repair/replacement than either he would have to deposit the BG of the balance cost of the equipments through DD or cost thereof in cash.

In respect of the defective/sub-standard supplies, the date on which such a supply is replaced shall be reckoned as the effective date of delivery there against and the delay shall be worked out accordingly with reference to the date on which the supply was due as per the terms of contract, for the purpose of determining penalties/liquidated damages recoverable under Clause 9 (v).

21. TERMINATION OF CONTRACT FOR DEFAULT

21.1 The purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, terminate the contract in whole or in part:

- a) If the supplier fails to deliver any or all of the stores within the time period(s) specified in the contract, or any extension thereof granted by the Purchaser; or
 - b) If the supplier fails to perform any other obligation under the contract within the period specified in the contract or any extension thereof granted by the purchaser.
 - c) If the supplier, in the judgment of the purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract (The definition of corrupt or fraudulent practices defined under clause-25).
- 21.2** In the event the purchaser terminate the contract in whole or in part. Available EMD submitted by the firm/supplier shall be forfeited and available BG shall be got encashed towards recovery of LD Charges and any other dues from the firm.
- 22. SET-OFF:**
Any sum of money due and payable to the supplier under the contract (including Security deposit returnable to the supplier) may be appropriated by the purchaser and set-off against any claim of the purchaser for the payment of a sum of money arising out of or under this contract or any other contract entered into by the supplier with the purchaser.
- 23. SUPPLIER'S DEFAULT LIABILITY :**
In the event of breach of any these terms and conditions by the supplier, the purchaser can terminate the contract without Notice to the supplier at any stage and the supplier shall have no claim whatsoever on the purchaser on this account. But the supplier shall be liable to pay to the purchaser a sum equivalent to 5% of the value of the undelivered material as liquidated damages and not as a penalty.
- 24. LAWS GOVERNING THE CONTRACT**
- (i) This contract shall be governed by the Laws of India for the time being in force.
 - (ii) Irrespective of the place of delivery place of performance or place of payment under the contract, the contract shall be deemed to have been made at the place from which the acceptance of tender has been issued.
 - (iii) Jurisdiction of courts: The courts of the place from where the acceptance of tender has been issued shall alone have exclusive jurisdiction to decide any dispute arising out of or in respect of the contract.
- 25. Corrupt or Fraudulent Practices**
The Nigam requires that Tenderers/ Suppliers/ Contractors observe the highest standard of ethics during the procurement and execution of Nigam contracts. In pursuance of this policy, the Nigam:-
- (a) Defines, for the purposes of this provision, the terms set forth as follows:
 - (i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution: and
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Nigam, and includes collusive practice among Tenderers (prior to or after tender submission) designed to establish tender prices at artificial, non-competitive levels and to deprive the Nigam of the benefits of free and open competition;
 - (b) will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the

contract in question;

- (c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Nigam contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Nigam contract.

Any attempt on the part of participating firm(s)/manufacturer(s) to exert extraneous influence whatsoever on Discom officer/official with a view to obtain undue advantage at any stage during the course of tender processing will make it liable for being blacklisted/debarred from entering into any business with DHBVN for a period of three years. Name(s) of such firm(s)/manufacturer(s) shall also be uploaded on the Nigam's website

26. PATENT RIGHTS

The supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.

In the event of any claim asserted by a third party of infringement of copyright, patent, trademark or industrial design rights arising from the use of the Goods or any part thereof in the Purchaser's country, the supplier shall act expeditiously to extinguish such claim. If the supplier fails to comply and the Purchaser is required to pay compensation to a third party resulting from such infringement, the supplier shall be responsible for the compensation including all expenses, court costs and lawyer fees. The Purchaser will give notice to the supplier of such claim, if it is made, without delay.

27. SETTLEMENT OF DISPUTES

If any dispute or difference of any kind whatsoever arises between the Purchaser and the Supplier in connection with or arising out of the Contract, the parties will make every effort to resolve amicably such dispute or difference by mutual consultation.

If, after thirty (30) days the parties failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of the matter may be commenced unless such notice is given.

28. Blacklisting of the Firms:

As the purchase order becomes a valid contract between the purchaser and supplier on the date of its issue, no further changes in the terms and conditions thereof are permissible and any request received in this regard from the supplier should be summarily rejected, making it clear to supply the goods strictly in accordance with the terms and conditions of the contract. It should be noted that such a liability can be enforced on the supplier only if the purchase order does not contain any term or condition contrary to what had been quoted in the supplier's tender. Once this is ensured, any attempt by the supplier to back out of his commitment should be taken seriously and his earnest money deposited be forfeited forthwith, without prejudice to any further legal remedies open to the Nigam under the relevant laws. Where necessary, the case of supplier illegally backing out of the commitment, should also be put up to the Board of Directors for consideration and to decide for black-listing of the firm and damages, if any, to be recovered

28.1. Procedure for Blacklisting of firm

In case the supplier intends to illegally back out of the commitment, the steps for blacklisting of the firm, besides enforcement of damages recoverable under the law will be taken as per procedure given below:-

- a) *A notice shall be served by the purchasing department on the supplier by registered post/speed post bringing his defaults to his notice and asking him to complete all pending supplies / or to settle dispute within a period of 15 days from the date of issue of Notice.*
- b) *In case the firm fails to comply with the notice(s), a show Cause notice of 21 days shall be issued why the firm/supplier/contractor should not be blacklisted. In the Show Cause Notice complete details of the case, default committed by the firm/supplier/contractor and details of notices issued by the Nigam shall be incorporated.*
- c) *In case the supplier/firm/contractor fails to comply with the notice issued for blacklisting or does not respond to show cause notice or the reply as submitted is not found justified/convincing. The contract with the firm/supplier shall be terminated inter-alia taking other action as per regulation no. 20 & further the firm may be blacklisted with the approval of BODs.*
- d) *The period of blacklisting of the defaulting firm/ supplier/contractor will be approved upto 3 years by BOD's and shall be notified to all Power Utilities in the country and the names of such blacklisted supplier/contractor would also be put on the website of the Nigam*

29. ARBITRATION

All the matters, questions, disputes, differences and / or claims arising out of and /or concerning and /or in connection and /or relating to this contract whether or not obligations of either or both parties under this contract be subsisting at the time of such dispute and whether or not this contract has been terminated or purported to be terminated or completed, shall be referred to the Sole Arbitrator to be nominated by Managing Director/DHBVNL. The Award of the Arbitrator shall be final and binding on the Parties to this contract. Provisions of the Arbitration & conciliation Act, 1996 and the Rules made there under, the statutory modifications thereof for the time being in force, shall be deemed to apply to the Arbitration proceedings under this clause.

Place :

Date :

Signature of the Supplier.

SCHEDULE 'D'**(Part-II, Particular Conditions of Contract)****DAKSHIN HARYANA BIJLI VITRAN NIGAM LIMITED****PARTICULAR TERMS AND CONDITIONS FOR Supply Installation and commissioning OF EQUIPMENT STORES**

The below mentioned terms & conditions shall be applicable in addition to the terms & conditions mentioned in Part-I of Schedule D

1) PRICE :-

The prices quoted shall be 'FIRM' and 'FOR' destination basis anywhere in Haryana. The breakup of prices quoted viz. Ex-works prices, GST, freight and insurance etc. should be clearly given in schedule of prices as per details in the enclosed Performa, which is a must.

2) SAMPLE

Not Required

3) Delivery:**i) Acceptance Early Supplies**

- (a) In case the material is required early by the Nigam and the purchasing authority requests for the same, then the payment would be regulated as per PO provisions i.e. actual delivery (physical) date shall be considered as due date of delivery.
- (b) in case any firm supplied the material earlier than the actual due date of supply, then the payment procedure/terms shall remain the same as per terms and conditions and lots due date mentioned in the relevant PO/work order.

ii) Acceptance of delay supply :-

In case of lot wise delayed supply or else, the same may be considered and accepted by the purchaser with levy of penalty as per provision of PO.

4) Warranty:-

The supplier shall be made responsible to replace free of cost, with no transportation or insurance-cost to the Nigam, up to the destination, the whole or any part of the material which in normal and proper use proves defective in quality or workmanship, subject to the **condition that the defect is noticed within 24 months from the date of installation.** The consignee or any other officer of the Nigam actually using the material will give prompt notice of each such defect to the supplier as well as the Purchasing authority and the Controller of Stores. The replacement shall be effected by the supplier within a reasonable time, but not, in **any case, exceeding five days.** The supplier shall also arrange to remove the defective supply within a reasonable period but not exceeding 5 days from

the date of issue of the notice in respect thereof, but only after replacement of defective material. Upon the firm failing to do so, the damages/defects may be got rectified by the Nigam and the cost adjusted from the firm's pending dues and/or security deposit against this or any other contract in force and the balance left be got deposited by the supplier. The Nigam may also withhold the amount equal to cost of defective material.

The warranty for 24 months shall be one time. In addition to above, warranty should be extended by the supplier for the period for which the service was not rendered by the material/equipment supplied by the supplier which would be allowable for one occasion only. In case of recurrence, the material/ equipment shall have to be replaced afresh or cost of the material shall be recoverable from the pending liabilities of the supplier/contractor towards Nigam.

After completion of overall warranty period, if it is found that any material defective/damaged within warranty period is still lying in the store/field/with the firm then equivalent amount of cost of material as BG shall be accepted. After receipt of fresh BG, the old BG should be released.

In case of breach of contractual obligations with reference to non responding for repairing /replacement of defective material, notices of 15 days & 21 days shall be issued to the firm and in case of still persistence of default, the Nigam shall reserve the right to terminate the contract, encashment of BG towards recovery of damages and further initiation of action for blacklisting

5) DRAWINGS:-

Not Applicable

6) MISTAKES IN DRAWINGS:

Not Applicable

7) TYPE TEST CONDITIONS :

The firm/s shall be required to submit the type test certificates as per Nigam's Technical Specifications and relevant ISS along with the tender documents, which should not be more than five years old on the date of opening of tender.

The type test certificates should be as per IS with latest amendment which will be supplied by the firm for approval of drawing and GTPs, unless stated otherwise specifically.

8) TERMS OF PAYMENT:-

Subject to any deductions which the purchaser may be authorized to make under this contract, the payment for the material shall be made as under:-

- a) **The successful bidder will submit the invoice to the office of CTO, DHBVN for processing the invoice and payment shall be made by FA/MM, DHBVN after approval by the CTO.**

- b) **100 % payment (After deducting the salvage value of the old batteries) shall be made on 30th day from the date of installation & commissioning of material or date of submission of complete documents i.e. bills/invoices in triplicate, receipted challans inspection report (As per Annexure–XVI), installation & commissioning report, Copy of E-Way Bill, prescribed GST certificates, wherever required etc., whichever is later.**
- c) ***The Bank Guarantee of the value of 5% of the order value is indicated, it will be on the basis of the same) [2% in case of Haryana based other firms/enterprises and 0.2% in case of micro and small enterprises (including khadi and village industries units) subject to fulfillment of conditions as per eligibility as notified by the Department of Industries & Commerce, Govt. of Haryana in its order no. 2/2/2016-4IBII (II) dated 20.10.2016.]. The BG shall be furnished for complete requisite period within 15 days from the date of issue of PO which should remain valid for 90 days after the expiry of warranty period (the BG shall be issued by any Nationalized /Private Bank in India, failing which:***
- i) Penalty @ 0.05% per day of the value of BG with a ceiling of 2% of value of BG would be charged from due date of submission, till the BG or DD in lieu of BG is submitted by the firm.
- ii) In case the performance bank guarantee or DD in lieu of performance security is not submitted within 45 days from the date of issue of PO or the date if any stipulated by the purchasing authority, the Nigam reserve the right to cancel the PO/RC and initiate the action for allotment to L-2 firm.
- iii) In the event of receipt of material without the receipt of BG, amount equivalent to BG alongwith penalty shall be deducted from the payments due to the supplier. However, on receipt of requisite BG from the firm, the amount deducted in lieu of the BG only, shall be refunded without accrual of any interest thereon and amount of penalty so deducted shall not be refunded.

Further a rebate of 0.05 percent per day shall be availed of by the Nigam if payment is made earlier than the period specified. The rebate will be calculated on the payable amount.

The delay in payment to the suppliers beyond the stipulated credit period indicated in the supply order, unless supported by cogent reasons and approved by a higher authority, would attract penal interest on the defaulting amount @ Rs. 25/- per one lac per day of delay beyond the credit stipulated period. Payment of such interests would be brought to the notice of Administrative Secretary of the department and call for fixation of responsibility. In case of delayed supply duly accepted by the purchasing authority, no penal interest on the same shall be applicable.

In case the due date of payment in terms of payment schedule falls on a holiday including Sunday or holiday is subsequently declared on that date, the payment shall be released on the first working day falling next to the due date.

10. Quantity Variation

The employer reserves the right to increase or decrease the contract value & Services specified without any change in unit price or other terms & condition during the execution of contract depending upon the final route plan/actual execution required. The quantity of individual items may, therefore, vary as per final route plan and route profile of the line.

The payment shall be made on actual basis for the material supplied and services rendered.

The Purchaser reserves the right to increase/decrease the quantity / value of works by 25% before the signing of contract and/or during the currency of the contract at the same rate terms and conditions.

The quantity variation allowed shall be within + 25% of contract value/works as a whole and not for each individual items.

Also, the employer reserves the right to increase or decrease the contract value for other similar works located at other places within \pm 25% of the contract value/works.

9. DISPOSAL OF OLD BATTERIES

- 1. The old batteries will be handed over to the successful bidder by the consignee's of various field offices after successful installation & commissioning of new batteries as per the scope of contract award.**
- 2. Necessary PO/WO for the supply, installation & commissioning of the new batteries shall be issued by the office of CTO/DHBVN Hisar. However, necessary sales order for lifting of old batteries shall be issued by the COS, DHBVN, Hisar to the successful bidder.**
- 3. *With regards to the handing over of the old batteries, necessary formalities in the shape of paper transactions will be done by the store authorities.***
- 4. FA/MM, DHBVN, Hisar shall release the payment after deduction of cost of old batteries with debit/credit with stores.**

Place :

Date :

Signature of the Supplier.

Full Specification for 12 V/75 AH, 12 V/65 AH, 12V/26 AH and 12V/7AH

1. The minimum specification for 75 AH, 12 V SMF Batteries is as under:-

Sr. No.	Description of material	Parameter Required
1	Types of Lead Acid of Battery	Small Sized Valve Regulated Lead-Acid Batteries (SMF) conforming to JSIC: 8702/1998 (Part 1,2 &3) with latest amendments
2.	Battery make	Exide/Amron/Luminous/Su-Kam/Any reputed make.
3	Nominal Voltage of Batter (Volts)	12.0 Volt
4	Material of Container	Polypropylene
5	Rated Capacity at C20 discharge (AH)	75.0
6	Warranty (months)	24 months
7	Battery Condition	Dry Charged
8	Operating Temperature Range	-40°C to +60°C and charged at temperatures ranging from -20°C to +50°C.
9	Physical Dimensions (L x W x H) (mm x mm x mm)	As per relevant IS specifications
10	Volume of Electrolyte (ml)	10.9
11	Weight of Dry Battery (Kg)	As per relevant IS : Specification, Corresponding Ah
12	No. of Cells per Battery (No.)	6 Cells for 12 Volt Battery
13	Type Test Reports	The bidder needs to submit type test report from Central Govt./NABL/ILAC accredited Lab showing conformity to the specifications
14	Compulsory Registration (CRS)	BIS for safety as per IS 16046 as applicable.
15	Terminal used for off 75AH should be L terminal B6 type and Batteries should comply to UL& CE.	
16	Cyclic life of batteries should be > 250 cycle at 100% DOD at 270 C & deliver 600 cycles at 50% DOD and Self-discharge of batteries should be <1% week at 270 C.	
17	Battery cover and container should be made of poly propylene co polymer plastic material and FR poly be available as optional as it has low permeability to avoid water loss due to evaporation and Terminal design: Flapped to protect from shorting of terminals.	
18	Charging voltage should not be more than 13.5v in float mode and 13.8 in boost mode.	
19	Batteries end walls should have reinforcement to avoid bulging during usage of the batteries.	

2. The minimum specification for 65 AH, 12 V SMF Batteries is as under:-

Sr. No.	Description of material	Parameter Required
1	Types of Lead Acid of Battery	Small Sized Valve Regulated Lead-Acid Batteries (SMF) conforming to JSIC: 8702/1998 (Part 1,2 &3) with latest amendments
2.	Battery make	Exide/Amron/Luminous/Su-Kam/Any reputed make.
3	Nominal Voltage of Batter (Volts)	12.0 Volt
4	Material of Container	Polypropylene
5	Rated Capacity at C20 discharge (AH)	65.0
6	Warranty (months)	24 months
7	Battery Condition	Dry Charged
8	Operating Temperature Range	-40°C to +60°C and charged at temperatures ranging from -20°C to +50°C.
9	Physical Dimensions (L x W x H) (mm x mm x mm)	As per relevant IS specifications
10	Volume of Electrolyte (ml)	10.9
11	Weight of Dry Battery (Kg)	As per relevant IS : Specification, Corresponding Ah
12	No. of Cells per Battery (No.)	6 Cells for 12 Volt Battery
13	Type Test Reports	The bidder needs to submit type test report from Central Govt./NABL/ILAC accredited Lab showing conformity to the specifications
14	Compulsory Registration (CRS)	BIS for safety as per IS 16046 as applicable.
15	Terminal used for off 65AH should be L terminal B6 type and Batteries should comply to UL& CE	
16	Cyclic life of batteries should be > 250 cycle at 100% DOD at 270 C & deliver 600 cycles at 50% DOD and Self-discharge of batteries should be <1% week at 270 C.	
17	Battery cover and container should be made of poly propylene co polymer plastic material and FR poly be available as optional as it has low permeability to avoid water loss due to evaporation and Terminal design: Flapped to protect from shorting of terminals.	
18	Charging voltage should not be more than 13.5v in float mode and 13.8 in boost mode.	
19	Batteries end walls should have reinforcement to avoid bulging during usage of the batteries.	

3. The minimum specification for 26AH, 12 V SMF Batteries is as under:-

Sr. No.	Description of material	Parameter Required
1	Types of Lead Acid of Battery	Small Sized Valve Regulated Lead-Acid Batteries (SMF) conforming to JSIC: 8702/1998 (Part 1,2 &3) with latest amendments
2.	Battery make	Exide/Amron/Luminous/Su-Kam/Any reputed make.
3	Nominal Voltage of Batter (Volts)	12.0 Volt
4	Material of Container	Polypropylene
5	Rated Capacity at C20 discharge (AH)	26
6	Warranty (months)	24 months
7	Battery Condition	Dry Charged
8	Operating Temperature Range	-40°C to +60°C and charged at temperatures ranging from -20°C to +50°C.
9	Physical Dimensions (L x W x H) (mm x mm x mm)	As per relevant IS specifications
10	Volume of Electrolyte (ml)	10.9
11	Weight of Dry Battery (Kg)	As per relevant IS : Specification, Corresponding Ah
12	No. of Cells per Battery (No.)	6 Cells for 12 Volt Battery
13	Type Test Reports	The bidder needs to submit type test report from Central Govt./NABL/ILAC accredited Lab showing conformity to the specifications
14	Compulsory Registration (CRS)	BIS for safety as per IS 16046 as applicable.
15	Terminal used for off 26AH should be L terminal B6 type and Batteries should comply to UL& CE	
16	Cyclic life of batteries should be > 250 cycle at 100% DOD at 270 C & deliver 600 cycles at 50% DOD and Self-discharge of batteries should be <1% week at 270 C.	
17	Battery cover and container should be made of poly propylene co polymer plastic material and FR poly be available as optional as it has low permeability to avoid water loss due to evaporation and Terminal design: Flapped to protect from shorting of terminals.	
18	Charging voltage should not be more than 13.5v in float mode and 13.8 in boost mode.	
19	Batteries end walls should have reinforcement to avoid bulging during usage of the batteries.	

4. The minimum specification for 7AH, 12 V SMF Batteries is as under:-

Sr. No.	Description of material	Parameter Required
1	Types of Lead Acid of Battery	Small Sized Valve Regulated Lead-Acid Batteries (SMF) conforming to JSIC: 8702/1998 (Part 1,2 &3) with latest amendments
2.	Battery make	Exide/Amron/Luminous/Su-Kam/Any reputed make.
3	Nominal Voltage of Batter (Volts)	12.0 Volt
4	Material of Container	Polypropylene
5	Rated Capacity at C20 discharge (AH)	7
6	Warranty (months)	24 months
7	Battery Condition	Dry Charged
8	Operating Temperature Range	-40°C to +60°C and charged at temperatures ranging from -20°C to +50°C.
9	Physical Dimensions (L x W x H) (mm x mm x mm)	As per relevant IS specifications
10	Volume of Electrolyte (ml)	10.9
11	Weight of Dry Battery (Kg)	As per relevant IS : Specification, Corresponding Ah
12	No. of Cells per Battery (No.)	6 Cells for 12 Volt Battery
13	Type Test Reports	The bidder needs to submit type test report from Central Govt./NABL/ILAC accredited Lab showing conformity to the specifications
14	Compulsory Registration (CRS)	BIS for safety as per IS 16046 as applicable.
15	Terminal used for off 7AH should be Pin type (F2) and Batteries should comply to UL& CE	
16	Cyclic life of batteries should be > 250 cycle at 100% DOD at 270 C & deliver 600 cycles at 50% DOD and Self-discharge of batteries should be <1% week at 270 C.	
17	Battery cover and container should be made of poly propylene co polymer plastic material and FR poly be available as optional as it has low permeability to avoid water loss due to evaporation and Terminal design: Flapped to protect from shorting of terminals.	
18	Charging voltage should not be more than 13.5v in float mode and 13.8 in boost mode.	
19	Batteries end walls should have reinforcement to avoid bulging during usage of the batteries.	

**ANNEXURE 'B' TO SCHEDULE 'D' (Part-I)
SCHEDULE OF DELIVERIES**

1. Delivery Schedule:- 100% of the ordered quantity shall be supplied, installed and commissioned within 45 days from the date of issue of purchase order. However, the dispatch authorization shall be issued by CTO DHBVN. Time is essence of the contract. The detail of proposed consignees are as under:-

a) Detail of Sub Division Offices under R-APDRP for delivery of 12V, 75Ah SMF batteries.:

S. No.	Name of Town	Name of Circle	Name of S/Divn.	Site Address	Qty. (in nos.)
1	HISAR	Hisar	H11-City Hisar	SDO/Op, City, Near Double Phatak, DHBVN, Hisar	20
2			H12-Civil Hisar	SDO/ Op, Civil Line,Sub Divn. DHBVN, Rajgarh Road,Hisar	29
3			Satrod	SDO satrod Road Hisar	20
4			Barwala	SDO/ Operation, Near Bus-stand DHBVN, Barwala	20
5			Fatehabad	SDO/Op, City Sub Divn. DHBVN, Bhattu Road, Fatehabad	20
6			Hansi	SDO/ Operation City S/Divn, Bhiwani Road DHBVN, Hansi	20
7			H51-City Tohana(OP)	SDO/ Operation City S/Divn, DHBVN, Chandigarh Road, Tohana	20
8	GURGAON	Gurgaon	G24-Maruti	SDO/ Operation,S/Divn. CCC Maruti, GGN	20
9			G27-Sohna Road	SDO Operation Sub Division, Sohna Road Near Park Hospital	20
10			G26-South City	SDO/ Operation, S/D. CCC South City, Gurgaon	20
11			G21-DLF	SDO/ Operation, S/Divn. CCC DLF, GGN	20
12			G14-Kadipur	SDO Operation S/Div. IDC Kadipur Ground Floor GGN	20
13			G13-New Colony	SDO CCC Kadipur village first floor New Colony	20
14			G12-New Palam Vihar	SDO Operation Sub Division New Palam Vihar T Block, Near Kali Mandir, Bajkhera Fatak	
15			G11-IDC	SDO/ Operation,S/Divn. Hetri House GGN	20
16	FARIDABAD	Faridabd	F23-No. 3	SDO/ Operation,No.3 S/D Sec-23, Faridabad	20
17			F54-Tilpat	SDO OP. Sub-Division Near Palla Pul Power House Tilpat Faridabad	20
18			F12-West	SDO/ Operation,West, S/D, Sec-19 near vardhman mall.	20
19			F13-Mathura Road	SDO/ Operation,M.Road, 220 kv S/S FARIDABAD	20
20			F14-No. 4	SDO/ Operation,No.4 S/D, Near Police Chowki No. 3 Faridabad	20

TER- 36/SMF Batteries/R-APDRP/2019

21			F21-No. 1	SDO/ Operation,No.1 S/D, 1 Mkt. No. 1 Near Santo ka Gurdwara NIT Faridabad	20
22			No.2	SDO/ Operation,No.2 S/D, Near Lakhani Community center NH-2 Faridabad.	20
23			No.5	SDO/ Operation,No.5 S/D,5C-2 BP Railway Road, Nit FARIDABAD	20
24			Jawahar Colony	SDO/ Operation,S/Divn, J/Colony, FARIDABAD	20
25			East	SDO/ Operation,East S/D, Sector-16 A Market FARIDABAD	20
26			Indl. Area Ballabgarh	SDO/ Operation,I/Area S/D, B.Garh/66 KV Idgah S/Stn. Sec- 6 Faridabad	20
27			City I Ballabgarh	SDO/ Operation,City I Ballabgarh	20
28			City II Ballabgarh	SDO/ Operation,City II Ballabgarh	20
29			S/U Ballabgarh	SDO OP SUSD Plot no 106 sec 58 behind showa company ballabhradh	20
30			Kheri Kalan	SDO/ Operation,Kheri Kalan S/D, DHBVN, . Radhe Krishan Mandir, Kheri kalan Mawai, Old Faridabad	20
31			Pali	SDO Operation Sub-Division Pali (Ballabgarh)	20
32		Sirsa	Indl. Area Sirsa	SDO I/A Sub Division Near Bus Stand Sirsa	20
33			City Sirsa	SDO/ Operation, City S/Divn. , Near Bus Stand, DHBVN, Sirsa	20
34	DABWALI		Dabwali (OP)	SDO/Op, Divn. DHBVN, Sirsa Road, Mandi Dabwali	20
35	ELLENABAD		Ellenabad (OP)	SDO/Op, S/Divn. DHBVN, Ward No.5, H.No.1475, Bijli Board Area, Teh Ellenabad, Post Office Ellenabad	20
36	JIND	Jind	J11-Jind	SDO OP City Near Patiala Chowk Jind	20
37			J12-Sub-urban-I, Jind	SDO S/U S/D No. I UHBVNNew Hansi Road, Jind	20
38			J15-Sub-urban-II, Jind	SDO S/U S/D No. II UHBVNNew Hansi Road, Jind	20
39			J31-City Narwana	SDO (OP) S/D UHBVNModel Town, Narwana	20
40	NARNAUL	Narnaul	N11-City Narnaul	SDO/ Operation,City Sub Divn. Mohinder road Narnaul	20
41	REWARI	Rewari	N31-City 1 Rewari	SDO/ Operation,City Sub Divn No 1 Old power house kutubpur road Rewari	20
42			N32-City 2 Rewari	SDO/ Operation,City S/Divn.No.2 Old power house kutubpur road Rewari	20
43			N33-Sub Urban Rewari	SDO/ Operation,S/U S/Div. Jhajjar road near 220 kv S/S Rewari	20

TER- 36/SMF Batteries/R-APDRP/2019

44	BHIWANI	Bhiwani	City Bhiwani	SDO/ Operation, City S/Divn.Near Railway Station BWN	20
45			S/U No.1 Bhiwani	SDO/ Operation, S/U No.1 Near railway station BWN	20
46			S/U No.2 Bhiwani	SDO/ Operation, S/U No.2 Near Railway station BWN	20
47	SIRSA		Ch. Dadri	SDO/OP, S/Divn. Ghikara Road, DHBVN, Charkhi Dadri	20
48	HODAL	Palwal	Hodel	SDO/ Operation,S/Divn HVPN Colony Hodel	20
49	Palwal		F41-Palwal	SDO/ Operation,City S/D,Near panjab national bank Bye pass road Palwal	20

b) Detail of Other Offices under R-APDRP for delivery of 12V, 65Ah SMF batteries.

SR. No	Circle	Town Name	Other offices	Site Address	Qty (in nos.)	
1	Hisar	Fatehabad	1. OP/Division, Fatehabad	XEN/Op, Divn. DHBVN, Bhattu Road, Fatehabad	8	
2		Hansi	1. OP/Division, Hansi	XEN/Op, Divn. DHBVN,Near LIC Office Hisar Road,Hansi	8	
3		Hisar (HQ)		1. O/o CE/OP, Hisar	CGM/OP, DHBVN,Vidyut Nagar, Hisar	8
4				2. SE/ OP/Circle, Hisar	SE/ Operation, DHBVN, Rajgarh Road Hisar	8
5				3. OP/Division No.-1 Hisar	Xen Op, Division I, DHBVN, Near Sushila Bhawan,Hisar	8
6				4. OP/Division No.-2 Hisar	Xen Op, Division II, DHBVN, Rajgarh Road ,Hisar	8
7				5. IT Cell at HQ	DGM IT Vidyut Sadan, Hisar	8
8				6. M&P/Division, Hisar	DGM M&P Divn, DHBVN, Hisar Q. No-196-199, Type-IV, Vidyut Nagar Hisar	8
9				7. Enforcement/Division, Hisar	Xen/Vigilance H.No.248 Type IV,Vidyut Nagar,Hisar	8
10				8 Chief auditor at HQ Hisar	Audit Wing/vidyut sadan first floor vidyut nagar room no.210	8
11				9. O/o CE/Commercial, Hisar	Commercial/Vidyut sadan vidyut nagar room no.c-226	0
12				10. O/o CTO, Hisar	CTO Vidyut Sadan, Hisar	0
13				11. Director/Projects at HQ Hisar	Dircetor Project B-Block 3rd floor Vidyut sadan Vidyut Nagar Hisar	8
14				12. Director/Operations at HQ Hisar	Dircetor Operation 3rd Floor B Block Vidyut Sadan	0
15				13 MD at HQ Hisar	MD Office 3rd Floor B Block Vidyut Sadan Hisar	0
16				14. Energy Audit Wing at HQ Hisar	Dy. General Manager Energy Audit Wing	8
17		Tohana	1. OP/Division, Tohana	Xen Operation Divn., Uklana Road, DHBVN, Tohana	8	
18		Bhiwani	Bhiwani	1. OP/Circle, Bhiwani	SE/ Operation, DHBVN,Near B.T meal Bhiwani	8
19				2. OP/Division, City Bhiwani	XEN/ Op, DHBVN, City, Near B.T Meal Bhiwani	8
20				1. M&P/Division, Bhiwani	XEN M& P Quarter No.201 to 206, 132KV power House colony Hansi Road Bhiwani	8
21				Charkhi Dadri	1. OP/Division, Charkhi Dadri	XEN/Op, Divn. Near Anaj Mandi, Charkhi Dadri

TER- 36/SMF Batteries/R-APDRP/2019

22	Sirsa	Dabwali	1. OP/Division, Mandi Dabwali	XEN/Op, Divn. DHBVN, Sirsa Road, Mandi Dabwali	8
23		Sirsa	1. OP/Circle, Sirsa	SE/ Operation Circle, Near Bus Stand, DHBVN, Sirsa	8
24			2. OP/Division,S/U Sirsa	XEN S/U Sirsa Near Bas stand Sirsa	8
25			3. OP/Division, City Sirsa	XEN/ Operation City Divn. , Near Bus Stand, DHBVN, Sirsa	8
26	Faridabad	Faridabad	1. OP/Circle, Faridabad	SE/ Operation Circle, DHBVN, Sector-23 Faridabad	8
27			2. OP/Division, NIT Faridabad	XEN/ Operation, Division, DHBVN, (NIT) Sector-23 FARIDABAD	8
28			3. OP/Division, Old Faridabad	XEN/ Operation Division, Sector-15 DHBVN Old FARIDABAD	8
29			4. OP/Division, Balbgarh, Faridabad	DGM Balbgarh/XEN (OP) DHBVN Plot No.1, Sector-6, Faridabad	8
30			5 Enforcement/Division, Faridabad	Xen/Enforcement, Faridabad Sec-23 SE (OP) Circle Compound, NIT, Faridabad	8
31			6 M&P/Division, Faridabad	DGM M&P Divn. Plot No-1, Sec-6, 1st Floor, Near-66 KV S/Stn., Idgah, Faridabad	8
32			7. OP Division Greater Faridabad		8
33	Gurgaon	Gurgaon	1. OP/Circle, Gurgaon	SE Mahurli road gurgaon	8
34			2. OP/Division, City Gurgaon	XEN/ Operation, City Divn.,Mahurli road DHBVN, Gurgaon	8
35			3. OP/Division, S/U Gurgaon	XEN/ Operation,Sub Urban Divn, Huda complex sector 31, DHBVN, GGN	8
36			4. O/o CE/OP,Delhi Gurgaon	CE Operarion Delhi near Panjabi Bhag Metro Station	8
37			5 M&P/Division, Gurgaon	DGM M&P Divn., DHBVN, Sec-18, Sarhaul Mor, Gurgaon.	8
38			6.Enforcement/Division, Gurgaon	XEN Enforcement, Gurgaon Plot No.1, HUDA MARKET, SECTOR- 31 GURGAON	8
39			7. Energy audit Wing, Gurgaon	Xen Energy Audit Second Floor Kadipur Village Pataudi Road, Gurgaon.	8
40	Rewari	Rewari	1. OP/Division, Rewari	Xen 'OP' Divn. Jhajjar road near 220 kv S/S Rewari.	8
41			1. OP/Circle, Rewari	SE Opeartion ,Shakti Bhawan jhajjar Road Rewari	8
42			2. Enforcement/Division, Rewari	XEN Enforcement, Rewari	8
43	Palwal	Palwal	1. OP/Division, Palwal	XEN/ Operation, DHBVN, 66 kv s/s Rasulpur road Palwal	8
44			1. OP/Circle, Palwal	SE Operarion Old Court Palwal	8
45	Narnaul	Narnaul	1. OP/Circle, Narnaul	SE/ Operation, DHBVN, Near 220 Kv S/S Mohinder Garh road, Narnaul	8
46			2. OP/Division, Narnaul	Xen 'OP' Singhana road Divn. Narnaul	8
47	Jind	Jind	XEN Jind	XEN 'OP' Divn. UHBVN, New Hansi Road, Jind	8
48			SE/OP, Jind	SE 'OP' Circle, UHBVN, New Hansi Road, Jind	8
49		Narwana	XEN, Narwana	XEN 'OP' Divn. UHBVN, Near Bus stand, Narwana	8

c) 12V, 26AH batteries for 20KVA UPS installed at DC, Hisar.

Sr.No.	Name of town	Office name	Site address	Qty (in nos.)
1.	Hisar	Data Center	Data Center, Vidyut Sadan, DHBVN, Hisar	68

d) Detail of Sub Division Offices under R-APDRP for delivery of 12V, 7Ah SMF batteries.:

S. No.	Name of Town	Name of Circle	Name of S/Divn.	Site Address	Qty. (in nos.)
1	HISAR	Hisar	H11-City Hisar	SDO/Op, City, Near Double Phatak, DHBVN, Hisar	5
2			H12-Civil Hisar	SDO/ Op, Civil Line,Sub Divn. DHBVN, Rajgarh Road,Hisar	5
3			Satrod	SDO satrod Road Hisar	5
4			Barwala	SDO/ Operation, Near Bus-stand DHBVN, Barwala	5
5			Fatehabad	SDO/Op, City Sub Divn. DHBVN, Bhattu Road, Fatehabad	5
6			Hansi	SDO/ Operation City S/Divn, Bhiwani Road DHBVN, Hansi	5
7			H51-City Tohana(OP)	SDO/ Operation City S/Divn, DHBVN, Chandigarh Road, Tohana	5
8	GURGAON	Gurgaon	G24-Maruti	SDO/ Operation,S/Divn. CCC Maruti, GGN	5
9			G27-Sohna Road	SDO Operation Sub Division, Sohna Road Near Park Hospital	5
10			G26-South City	SDO/ Operation, S/D. CCC South City, Gurgaon	5
11			G21-DLF	SDO/ Operation, S/Divn. CCC DLF, GGN	5
12			G14-Kadipur	SDO Operation S/Div. IDC Kadipur Ground Floor GGN	5
13			G13-New Colony	SDO CCC Kadipur village first floor New Colony	5
14			G12-New Palam Vihar	SDO Operation Sub Division New Palam Vihar T Block, Near Kali Mandir, Bajkhera Fatak	5
15			G11-IDC	SDO/ Operation,S/Divn. Hetri House GGN	5
16	FARIDABAD	Faridabd	F23-No. 3	SDO/ Operation,No.3 S/D Sec-23, Faridabad	5
17			F54-Tilpat	SDO OP. Sub-Division Near Palla Pul Power House Tilpat Faridabad	5
18			F12-West	SDO/ Operation,West, S/D, Sec-19 near vardhman mall.	5
19			F13-Mathura Road	SDO/ Operation,M.Road, 220 kv S/S FARIDABAD	5
20			F14-No. 4	SDO/ Operation,No.4 S/D, Near Police Chowki No. 3 Faridabad	5
21			F21-No. 1	SDO/ Operation,No.1 S/D, 1 Mkt. No. 1 Near Santo ka Gurdwara NIT Faridabad	5

TER- 36/SMF Batteries/R-APDRP/2019

22			No.2	SDO/ Operation,No.2 S/D, Near Lakhani Community center NH-2 Faridabad.	5
23			No.5	SDO/ Operation,No.5 S/D,5C-2 BP Railway Road, Nit FARIDABAD	5
24			Jawahar Colony	SDO/ Operation,S/Divn, J/Colony, FARIDABAD	5
25			East	SDO/ Operation,East S/D, Sector-16 A Market FARIDABAD	5
26			Indl. Area Ballabgarh	SDO/ Operation,I/Area S/D, B.Garh/66 KV Idgah S/Stn. Sec- 6 Faridabad	5
27			City I Ballabgarh	SDO/ Operation,City I Ballabgarh	5
28			City II Ballabgarh	SDO/ Operation,City II Ballabgarh	5
29			S/U Ballabgarh	SDO OP SUSD Plot no 106 sec 58 behind showa company ballabhradh	5
30			Kheri Kalan	SDO/ Operation,Kheri Kalan S/D, DHBVN, . Radhe Krishan Mandir, Kheri kalan Mawai, Old Faridabad	5
31			Pali	SDO Operation Sub-Division Pali (Ballabgarh)	5
32		Sirsa	Indl. Area Sirsa	SDO I/A Sub Division Near Bus Stand Sirsa	5
33			City Sirsa	SDO/ Operation, City S/Divn. , Near Bus Stand, DHBVN, Sirsa	5
34	DABWALI		Dabwali (OP)	SDO/Op, Divn. DHBVN, Sirsa Road, Mandi Dabwali	5
35	ELLENABAD		Ellenabad (OP)	SDO/Op, S/Divn. DHBVN, Ward No.5, H.No.1475, Bijli Board Area, Teh Ellenabad, Post Office Ellenabad	5
36	JIND	Jind	J11-Jind	SDO OP City Near Patiala Chowk Jind	5
37			J12-Sub-urban-I, Jind	SDO S/U S/D No. I UHBVNNew Hansi Road, Jind	5
38			J15-Sub-urban-II, Jind	SDO S/U S/D No. II UHBVNNew Hansi Road, Jind	5
39			J31-City Narwana	SDO (OP) S/D UHBVNModel Town, Narwana	5
40	NARNAUL	Narnaul	N11-City Narnaul	SDO/ Operation,City Sub Divn. Mohinder road Narnaul	5
41	REWARI	Rewari	N31-City 1 Rewari	SDO/ Operation,City Sub Divn No 1 Old power house kutubpur road Rewari	5
42			N32-City 2 Rewari	SDO/ Operation,City S/Divn.No.2 Old power house kutubpur road Rewari	5
43			N33-Sub Urban Rewari	SDO/ Operation,S/U S/Div. Jhajjar road near 220 kv S/S Rewari	5
44	BHIWANI	Bhiwani	City Bhiwani	SDO/ Operation, City S/Divn.Near Railway Station BWN	5
45			S/U No.1 Bhiwani	SDO/ Operation, S/U No.1 Near railway station BWN	5

TER- 36/SMF Batteries/R-APDRP/2019

46			S/U No.2 Bhiwani	SDO/ Operation, S/U No.2 Near Railway station BWN	5
47	SIRSA		Ch. Dadri	SDO/OP, S/Divn. Ghikara Road, DHBVN, Charkhi Dadri	5
48	HODAL	Palwal	Hodel	SDO/ Operation,S/Divn HVPN Colony Hodel	5
49	Palwal		F41-Palwal	SDO/ Operation,City S/D,Near panjab national bank Bye pass road Palwal	5

e) Detail of Other Offices under R-APDRP for delivery of 12V, 7Ah SMF batteries.

SR. No	Circle	Town Name	Other offices	Site Address	Qty (in nos.)	
1	Hisar	Fatehabad	1. OP/Division, Fatehabad	XEN/Op, Divn. DHBVN, Bhattu Road, Fatehabad	2	
2		Hansi	1. OP/Division, Hansi	XEN/Op, Divn. DHBVN,Near LIC Office Hisar Road,Hansi	2	
3		Hissar (HQ)		1. O/o CE/OP, Hisar	CGM/OP, DHBVN,Vidyut Nagar, Hisar	2
4				2. SE/ OP/Circle, Hisar	SE/ Operation, DHBVN, Rajgarh Road Hisar	2
5				3. OP/Division No.-1 Hisar	Xen Op, Division I, DHBVN, Near Sushila Bhawan,Hisar	2
6				4. OP/Division No.-2 Hisar	Xen Op, Division II, DHBVN, Rajgarh Road ,Hisar	2
7				5. IT Cell at HQ	DGM IT Vidyut Sadan, Hisar	2
8				6. M&P/Division, Hisar	DGM M&P Divn, DHBVN, Hisar Q. No-196-199, Type-IV, Vidyut Nagar Hisar	2
9				7. Enforcement/Division, Hisar	Xen/Vigilance H.No.248 Type IV,Vidyut Nagar,Hisar	2
10				8 Chief auditor at HQ Hisar	Audit Wing/vidyut sadan first floor vidyut nagar room no.210	2
11				9. O/o CE/Commercial, Hisar	Commercial/Vidyut sadan vidyut nagar room no.c-226	2
12				10. O/o CTO, Hisar	CTO Vidyut Sadan, Hisar	2
13				11. Director/Projects at HQ Hisar	Dircetor Project B-Block 3rd floor Vidyut sadan Vidyut Nagar Hisar	2
14				12. Director/Operations at HQ Hisar	Dircetor Operation 3rd Floor B Block Vidyut Sadan	2
15				13 MD at HQ Hisar	MD Office 3rd Floor B Block Vidyut Sadan Hisar	2
16				14. Energy Audit Wing at HQ Hisar	Dy. General Manager Energy Audit Wing	2
17		Tohana	1. OP/Division, Tohana	Xen Operation Divn., Uklana Road, DHBVN, Tohana	2	
18	Bhiwani	Bhiwani	1. OP/Circle, Bhiwani	SE/ Operation, DHBVN,Near B.T meal Bhiwani	2	
19			2. OP/Division, City Bhiwani	XEN/ Op, DHBVN, City, Near B.T Meal Bhiwani	2	
20			1. M&P/Division, Bhiwani	XEN M& P Quarter No.201 to 206, 132KV power House colony Hansi Road Bhiwani	2	
21		Charkhi Dadri	1. OP/Division, Charkhi Dadri	XEN/Op, Divn. Near Anaj Mandi, Charkhi Dadri	2	
22	Sirsa	Dabwali	1. OP/Division, Mandi Dabwali	XEN/Op, Divn. DHBVN, Sirsa Road, Mandi Dabwali	2	
23		Sirsa	1. OP/Circle, Sirsa	SE/ Operation Circle, Near Bus Stand, DHBVN, Sirsa	2	
24				2. OP/Division,S/U Sirsa	XEN S/U Sirsa Near Bas stand Sirsa	2

TER- 36/SMF Batteries/R-APDRP/2019

25			3. OP/Division, City Sirsa	XEN/ Operation City Divn. , Near Bus Stand, DHBVN, Sirsa	2
26	Faridabad	Faridabad	1. OP/Circle, Faridabad	SE/ Operation Circle, DHBVN, Sector-23 Faridabad	2
27			2. OP/Division, NIT Faridabad	XEN/ Operation, Division, DHBVN, (NIT) Sector-23 FARIDABAD	2
28			3. OP/Division, Old Faridabad	XEN/ Operation Division, Sector-15 DHBVN Old FARIDABAD	2
29			4. OP/Division, Balbgarh, Faridabad	DGM Balbgarh/XEN (OP) DHBVN Plot No.1, Sector-6, Faridabad	2
30			5 Enforcement/Division, Faridabad	Xen/Enforcement, Faridabad Sec-23 SE (OP) Circle Compound, NIT, Faridabad	2
31			6 M&P/Division, Faridabad	DGM M&P Divn. Plot No-1, Sec-6, 1st Floor, Near-66 KV S/Stn., Idgah, Faridabad	2
32			7. OP Division Greater Faridabad		2
33	Gurgaon	Gurgaon	1. OP/Circle, Gurgaon	SE Mahruli road gurgaon	2
34			2. OP/Division, City Gurgaon	XEN/ Operation, City Divn.,Mahuruli road DHBVN, Gurgaon	2
35			3. OP/Division, S/U Gurgaon	XEN/ Operation,Sub Urban Divn, Huda complex sector 31, DHBVN, GGN	2
36			4. O/o CE/OP,Delhi Gurgaon	CE Operarion Delhi near Panjabi Bhag Metro Station	2
37			5 M&P/Division, Gurgaon	DGM M&P Divn., DHBVN, Sec-18, Sarhaul Mor, Gurgaon.	2
38			6.Enforcement/Division, Gurgaon	XEN Enforcement, Gurgaon Plot No.1, HUDA MARKET, SECTOR- 31 GURGAON	2
39			7. Energy audit Wing, Gurgaon	Xen Energy Audit Second Floor Kadipur Village Pataudi Road, Gurgaon.	2
40	Rewari	Rewari	1. OP/Division, Rewari	Xen 'OP' Divn. Jhajjar road near 220 kv S/S Rewari.	2
41			1. OP/Circle, Rewari	SE Opeartion ,Shakti Bhawan jhajjar Road Rewari	2
42			2. Enforcement/Division, Rewari	XEN Enforcement, Rewari	2
43	Palwal	Palwal	1. OP/Division, Palwal	XEN/ Operation, DHBVN, 66 kv s/s Rasulpur road Palwal	2
44			1. OP/Circle, Palwal	SE Operarion Old Court Palwal	2
45	Narnaul	Narnaul	1. OP/Circle, Narnaul	SE/ Operation, DHBVN, Near 220 Kv S/S Mohinder Garh road, Narnaul	2
46			2. OP/Division, Narnaul	Xen 'OP' Singhana road Divn. Narnaul	2
47	Jind	Jind	XEN Jind	XEN 'OP' Divn. UHBVN, New Hansi Road, Jind	2
48			SE/OP, Jind	SE 'OP' Circle, UHBVN, New Hansi Road, Jind	2
49		Narwana	XEN, Narwana	XEN 'OP' Divn. UHBVN, Near Bus stand, Narwana	2

f) Detail for delivery of 12V, 7Ah SMF batteries.

Sr. No.	Name of town	Office name	Site address	Qty (in nos.)
1.	Hisar	Data Center	Data Center, Vidyut Sadan, DHBVN, Hisar	25

g) Detail for delivery of 12V, 7Ah SMF batteries.

Sr. No.	Name of town	Office name	Site address	Qty (in nos.)
1.	Gurugram	Call Center	1 st Floor, Call Center, HETRI House, Gurugram	100

Note:-

1. The delivery schedule as mentioned above shall be read in conjunction with the clauses of type test and drawing mentioned in schedule – D (Part- II) , wherever applicable.
2. The material should be supplied to the consignees within 15 days of issue of dispatch authorization or within contractual delivery period whichever expires earlier. After this period, the firm will supply the material at its own risk and responsibility. The acceptances of such material with or without re-inspection upto the scheduled delivery period shall be at the sole discretion of CTO, DHBVN. Thereafter, Nigam will have a right to refuse or accept such delayed material on the applicable rates, terms & conditions.

Name & Full Address of Tenderer

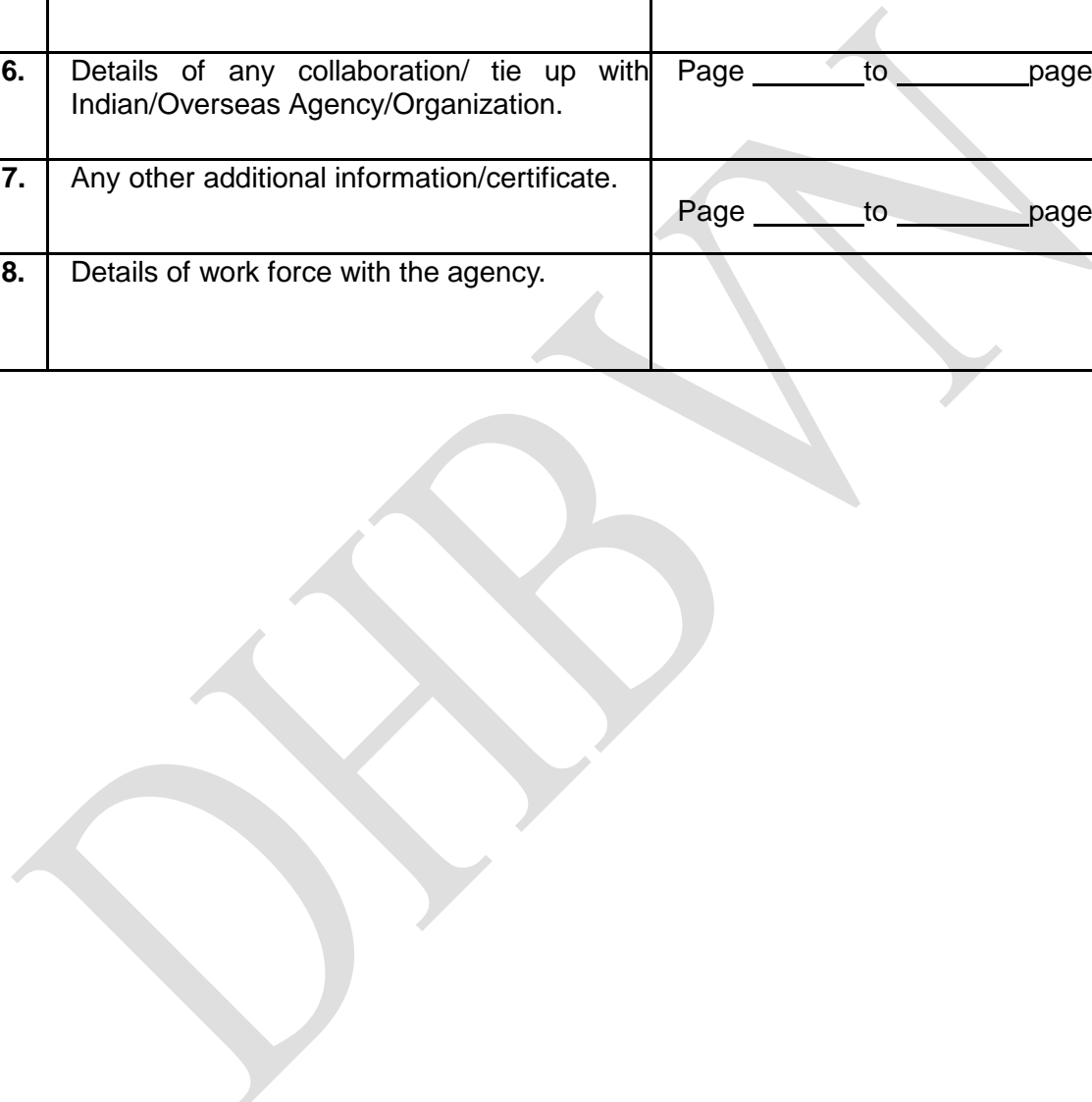
Place:

Date:

PARTICULARS OF THE BIDDER

1.	Name of the firm	
2.	Postal address.	
3.	Telephone No.	
4.	Fax No.	
5.	Email.	
6.	Type of organization:	
7.	Date of commencement of business.	
8.	Name of proprietor / Partners / Directors and their detail Bio-data.	Page _____ to _____ page
9.	Details of offices other than H.O./Controlling office and other infrastructure available.	Page _____ to _____ page
10.	Detailed organizational structure with background of key personnel.	Page _____ to _____ page
11.	Type of service being offered.	Page _____ to _____ page
12.	List of clients' alongwith their addresses and contact telephone. Fax Nos. and type of services offered and/or being offered to them. a) Electricity Companies/ Board. b) Others.	Page _____ to _____ page
		Page _____ to _____ page

13.	Details of Empanelment accreditation Electricity Board/Companies/other Client alongwith empanelment/ accreditation letter.	Page _____to _____page
14.	Balance sheet and P&L Accounts of past 3 financial years.	Page _____to _____page
15.	Letters/certificates for successful completion of work from Electricity Companies/ Board/other.	Page _____to _____page
16.	Details of any collaboration/ tie up with Indian/Overseas Agency/Organization.	Page _____to _____page
17.	Any other additional information/certificate.	Page _____to _____page
18.	Details of work force with the agency.	



Format for raising Inspection Call by the Vendor / Supplier

From,
Name of the Firm with Complete Address

To,
The Chief Technology Officer
DHBVN,
Hisar/.

Subject:- Inspection Call for _____ No [Items] as per Work Order / Purchase Order No -
_____ dt. _____

Sir,
This is with reference to subject cited Work Order / Purchase Order. We would like to inform that below mentioned material is ready for Inspection:

Sr No	Item Description	Quantity as per WO/PO	Quantity already Inspected & supplied	Quantity offered for Inspection	Balance Quantity	Contract Delivery Period

It is requested to kindly depute an officer for inspection of the materials. The name and contact details of the person responsible for getting the inspection conducted is:-

_____ [Contact Details of Person]
_____ [Date and Place for Inspection]

Signature
Name
Designation
Company Seal

Note:-

(TO BE FILLED IN AND SIGNED BY THE TENDERER)
SCHEDULE OF DEVIATIONS

We/I have carefully gone through the Technical Specification and the general conditions of contract and we/I have satisfied ourselves/myself and hereby confirm that our/my offer strictly conforms to the requirements of the Technical Specifications and general conditions of contract except for the deviations which are given below:-

Sr. No.	Description	Stipulation in specification	Deviations offered	Remarks.
A.	<u>Commercial Terms:</u>			
	Clause No.			
B.	<u>Technical Specifications:</u>			
	Clause No.			

(Please use more Sheets, if required).

Dated:

Place:

Designation

Name

Status

Whether Authorized Signatory of the
Tendering Company

Name of the Tendering Company

BANK GUARANTEE PROFORMA

Page 1 to 2

PROFORMA OF BANK GUARANTEE

(To be stamped in accordance with stamp Act)

Ref: Bank Guarantee No.....

Dated

To

**The Chief Technology Officer
DHBVN, Vidyut Sadan, Vidyut Nagar,
Hisar, Haryana.**

Dear Sirs,

In consideration of Dakshin Haryana Bijli Vitran Nigam (hereinafter referred to as the 'Owner' which expression shall unless repugnant to the context or meaning thereof include its successors, administrators and assigns) having awarded to M/S with its registered / Head office at (herein after referred to as the Contractor which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns), a Contract by issue of Owner's Letter of Award No. dated and the same having been unequivocally accepted by the Contractor, resulting in a Contract bearing No. Dated Valued at For (Scope of Contract) and the Contractor having agreed to provide a Contract Performance Guarantee for the faithful performance of the entire Contract equivalent to (%)..... (Percent) of the said value of the Contract to the Owner.

We (Name and Address of the Bank).

Having its Head Office at (hereinafter referred to as the 'Bank' which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the Owner, on demand any and all monies payable by the Contractor to the extent of as aforesaid at any time upto (days / month / year) without any demur, reservation, contest recourse or protest and / or without any reference to the Contractor.

Any such demand made by the owner on the Bank shall be conclusive and binding notwithstanding any difference between the owner and the Contractor or any dispute pending before any Court, Tribunal, Arbitrator or any authority. The Bank undertakes not to revoke his guarantee during its currency without previous consent of the Owner and further agrees that the guarantee herein contained shall continue to be enforceable till the Owner discharges this guarantee.

The Owner shall have the fullest liberty without affecting in any way the liability of the Bank under this guarantee, from time to time to extend the time for performance of the contract by the Contractor. The Owner shall have the fullest liberty, without affecting this guarantee to postpone from time to time the exercise of any powers vested in them or any right which they might have against the Contractor, and to exercise the same at any time in any manner and either to enforce or to for bear to enforce any covenants, contained or implied, in the Contract between the Owner and the Contractor or any other course or remedy or security available to the owner. The Bank shall not be released or its obligations under these presents by any exercise by the Owner of its liberty without reference in the matters aforesaid or any of them or by reason of any other Act of

omission or commission on the part of the Owner or any other indulgences shown by the Owner or by any other matter or thing whatsoever which under law would but for this provision have the effect of relieving the Bank.

The Bank also agrees that the Owner at its option shall be entitled to enforce this a guarantee against the Bank as a principle debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantees the owner may have in relation to the Contractor's liabilities.

Notwithstanding any thing contained herein above our liability under this guarantee is restricted to And it shall remain in force upto and including..... and shall be extended from time to time for such period as may be desired by M/S On whose behalf this guarantee has been given.

Dated this Day of 2018 at

WITNESS

.....

(Name) (Signature)

.....

(Name) (Signature)

.....

(Official Address) (Designation with Bank Stamp)

Attorney as per Power Of

Attorney No.

Date

Note :

- This sum shall be ten percent (10%) of the Contract Price.
- The validity will be Ninety days (90 days) after the end of Contract Period as specified in the Contract.
- The stamp papers of appropriate value shall be purchased in the name of issuing Bank.

Format of Affidavit for past supplies

I, _____ Director of M/s _____ with Headquarter at _____ hereby solemnly affirm and declare that our firm has executed following work orders/purchase orders for Supply, Installation and commissioning of SMF Batteries for office use placed by **any power distribution utilities of India. (Govt./Pvt.) or any firm** during the last five financial years.

Sr. no.	Name of power utility/firm	Name of item	PO no. & date	Qty ordered	Qty. supplied till date	Remarks

I understand that if upon acceptance of our offer dated _____ against DHBVN tender enquiry no. ____ for supply of _____ any PO is placed upon us, the same is liable to be cancelled if this declaration is found wrong at any subsequent time and further I understand to compensate the DHBVN, for the consequences arising out of wrong declaration.

Attested by Notary Public

(The above information should be supported by documentary evidence)

**TO BE SUBMITTED ON FIRMS LETTER HEAD
DULY ATTESTED BY CHARTERED ACCOUNTANT**

The firm M/s _____ has supplied following quantity for Supply, Installation and commissioning of SMF Batteries for office use placed by **any power distribution utilities of India. (Govt./Pvt.) or any firm** during the last five financial years.

Sr. no.	Financial year	Name of the item	Quantity billed	Total bill value of items	Remarks
1.					
2.					
3.					

From

To

The Chief Technology Officer,
DHBVN, Hisar

Subject;- Undertaking in respect of Tender Enquiry no. 36/SMF Batteries/ R-APDRP/2019 for the supply, installation & commissioning of 960 Nos. (12V, 75AH) and 320 Nos. (12V, 65AH) SMF Batteries for 6 KVA & 2 KVA UPS installed in SDO offices and Other Offices respectively and 68 no. (12V, 26AH) SMF batteries for 20KVA UPS installed at DC and 468 Nos. (12V,7AH) for UPS 600 VA installed in SDO offices, Other Offices, Call Center and Data Center Hisar under RAPDRP Part-A (IT) project in DHBVN.

We hereby confirm our unconditional acceptance of all the terms and conditions mentioned in the tender documents against your tender enquiry no. _____ for the supply, installation and commissioning of _____. The material shall be supplied strictly as per technical specification of the Nigam/relevant ISS without any deviation.

(Authorized Signatory of the firm)

Annexure-X

AFFIDAVIT FOR NON BLACKLISTING
(On NJSP)

I, _____ Director of M/S _____ with _____ Headquarter at _____ being their authorized signatory, do hereby solemnly affirm and declare that M/S _____ is not blacklisted by any State/Central Govt. or any of its agencies. I understand that if upon acceptance of our offer dated _____ against DHBVN tender enquiry No. _____ for supply of _____ any P.O. is placed upon us, the same is liable to be cancelled if this declaration is found wrong at any subsequent time and further I understand to compensate the DHBVN, for the consequences arising out of wrong declaration.

Attested by Notary Public

Price Schedule as provided in the Electronic tender at website

1. Cost for supply, installation and commissioning of 12V/75 AH SMF Batteries for 6 KVA UPS:-

Item Description (1)	HS N Code (2)	Total qty (3)	FOR Destination rates without GST in Rs. Per/Unit. (4)	GST % rates (5)	GST in Rupees (6)	Any other duty/levy in Rs. Per/Unit (if applicable) (6)	Total per unit cost (In Rs.) Col. No. 4+6+7 (8)	Total amount (In Rs.) 9=3*8
Cost for supply, installation and commissioning of new 12V/75 AH SMF Batteries for 6 KVA UPS as per Technical Specifications (A)		960 Nos.						
Salvage /Buy Back value of Old Batteries (B)		960 Nos.						
Cost of new battery after deducting the salvage value of old battery (A-B)		960 nos.						

2. Cost for supply, installation and commissioning of 12V/65 AH SMF Batteries for 2 KVA UPS:-

Item Description (1)	HS N Code (2)	Total qty (3)	FOR Destination rates without GST in Rs. Per/Unit. (4)	GST % rates (5)	GST in Rupees (6)	Any other duty/levy in Rs. Per/Unit (if applicable) (6)	Total per unit cost (In Rs.) Col. No. 4+6+7 (8)	Total amount (In Rs.) 9=3*8
Cost for supply, installation and commissioning of new 12V/65 AH SMF Batteries for 2 KVA UPS as per Technical Specifications (A)		320 Nos.						
Salvage /Buy Back value of Old Batteries (B)		320 Nos.						
Cost of new battery after deducting the salvage value of old battery (A-B)		320 nos.						

3. Cost for supply, installation and commissioning of 12V/26 AH SMF Batteries for 20 KVA UPS:-

Item Description (1)	HSN Code (2)	Total qty (3)	FOR Destination rates without GST in Rs. Per/Unit. (4)	GST % rate (5)	GST in Rupees (6)	Any other duty/levy in Rs. Per/Unit (if applicable) (6)	Total per unit cost (In Rs.) Col. No. 4+6+7 (8)	Total amount (In Rs.) 9=3*8
Cost for supply, installation and commissioning of new 12V/26 AH SMF Batteries for 20 KVA UPS as per Technical Specifications (A)		68 Nos.						
Salvage /Buy Back value of Old Batteries (B)		68 Nos.						
Cost of new battery after deducting the salvage value of old battery (A-B)		68 nos.						

4. Cost for supply, installation and commissioning of 12V/7AH SMF Batteries for 600VA UPS:-

Item Description (1)	HSN Code (2)	Total qty (3)	FOR Destination rates without GST in Rs. Per/Unit. (4)	GST % rate (5)	GST in Rupees (6)	Any other duty/levy in Rs. Per/Unit (if applicable) (6)	Total per unit cost (In Rs.) Col. No. 4+6+7 (8)	Total amount (In Rs.) 9=3*8
Cost for supply, installation and commissioning of new 12V/7 AH SMF Batteries for 20 KVA UPS as per Technical Specifications (A)		468 Nos.						
Salvage /Buy Back value of Old Batteries (B)		468 Nos.						
Cost of new battery after deducting the salvage value of old battery (A-B)		468 nos.						

Total Price for Work/purchase (1 + 2+3+4) INR _____
In word INR _____

Note

1. Price proposals will be compared based on the Total Price mentioned above
2. The bidders shall quote ex-works price with applicable taxes & duties separately. During the period of engagement, the bidder will not be paid and/ or reimburse anything over and above the ex-work price quoted & agreed upon except the statutory levies/taxes, which will be payable as per the rate prevailing at the time of payment.
3. The ex-works price should include all incidental charges i.e overhead/ out of pocket expenses, travel boarding, lodging, visit etc.
4. The ex-work prices shall remain FIRM till completion of the assignment.
5. Payment of services shall be made on the basis of cost quoted for DHBVN

(Ex-work Prices will be firm and inclusive of all incidental costs/charges minus taxes/statutory levies and no change alternate/conditional price offer shall be allowed)

DHBVN

Annexure–XIICERTIFICATE OF TURNOVER

The firm M/s _____ has Minimum average annual turnover of INR **Crores**, calculated as total certified payments received for contracts in progress and/ or completed, within the last three (3) years, divided by three (3) years.

Financial Year-wise payments received for contracts in progress and/ or completed, within the last three (3) years, for metering business only of aforementioned firm is as per details noted below:-

Sr. no.	Financial year	Payments received for contracts in progress and/ or completed	Remarks
1.			
2.			
3.			
	Average		

(To be submitted duly attested by CA)

Format of Affidavit**(Seeking benefits/concessions in Past performance/Experience & Purchase Preference by Haryana based manufacturing Micro & Small Enterprises (MSEs) in the State Public Procurement)**

(On non judicial paper of Rs. 10/-)

I _____ S/O _____ aged _____ residing at _____ proprietor /Partner/Director of M/s _____ do hereby solemnly affirm and declare that:-

1. My/our above noted enterprise M/s _____ (Name & Address) _____ has been issued Manufacturing Entrepreneurs Memorandum in Haryana by the District Industries Centre _____ under acknowledgement No. _____ of dated _____ (Self Certified copy of the same is attached as **Annexure "A"** with this affidavit) and has been issued for manufacture of the following items in category Micro/Small Enterprise (please tick the either) as under:-
 - i- _____.
 - ii- _____.
 - iii- _____.
2. That the quoted item(s) in the tender _____ is one (or more) of the item for which my/our above noted enterprise has been issued Manufacturing Entrepreneurs Memorandum by the Industry Department Haryana as per details at para 1 above.
3. That my/our above mentioned manufacturing Micro /small Enterprises fulfils either or both of the below mentioned eligibility criteria.
 - i- That my/our above mentioned enterprise has been issued quality certification of ISI Mark/ISO/Ag. Mark/any other quality mark _____ (please tick either of the option) by _____ (name of GOI/State Govt. Agency/Institution authorized by GOI/State Govt.) on _____ and the same is valid from _____ to _____ in respect of item/good (give name of item/good) _____ mentioned in the tender (Self Certified copy of the relevant certificate is attached as **Annexure "A"** with this affidavit)
OR/AND
 - ii- That my/our above mentioned enterprises has been registered with DGS&D, GOI/NSIC/Govt. of India Departments /State Govt. Department/Govt. of India Public Sector Undertakings (PSUs) or State Government Public Sector Undertakings (PSUs) (**Please tick one of the option as above**) in respect of Name of item/goods /Works /services _____ (Name) as mentioned in the tender for the corresponding period of time of this tender. A self certified copy of the same attached as **Annexure "B"** with this affidavit.
4. This in case the Purchase Order of the quoted item is issued to me/us, it will not be outsourced or subcontracted to any other firm and the entire manufacturing of the order item shall be done in-house by our Enterprise based in Haryana (address mentioned as at Sr. no. 1). Further, the billing will be done from Haryana.

Dated _____

Deponent

Verification:-

Verified that the contents of para no. 1 to 4 of the above are true and correct to my knowledge as per the official record and nothing has been concealed there in.

Dated _____

Deponent

Format of Affidavit**(For seeking the benefits/concessions by Haryana based manufacturing Medium Enterprises in Past Performance/Experience & Purchase Preference in the State Public Procurement)**

(On non-judicial paper of Rs. 10/-)

I _____ S/O _____ aged _____ residing at _____ proprietor /Partner/Director of M/s _____ do hereby solemnly affirm and declare that:-

1. My/our above noted enterprise M/s _____ (Name & Address) _____ has been issued Manufacturing Entrepreneurs Memorandum in Haryana by the District Industries Centre _____ under acknowledgement No. _____ of dated _____ (Self Certified copy of the same be attached as **Annexure "A"** with this affidavit) and has been issued for manufacture of the following items in category Medium Enterprise as under:-
 - i- _____.
 - ii- _____.
 - iii- _____.
 - iv- _____.
2. That my/our above mentioned manufacturing Medium Enterprises meet all the remaining terms & conditions of the tender except Past Performance/Past Experience.
3. That my first purchase order under this benefit/concession was issued by State Government Department/State Government Agency (name of Deptt. /Agency) _____ vide P.O no. _____ of dated _____ for the supply of _____ (name of the item/good /work/services) was successfully complied by above mentioned Enterprises. A self certified copy of the same is attached as **Annexure "B"** with this affidavit.
4. This in case the Purchase Order of the quoted item is issued to me/us, it will not be outsourced or subcontracted to any other firm and the entire manufacturing of the order item shall be done in-house by our Enterprise based in Haryana (address mentioned as at Sr. no. 1).
5. That we agree to the condition that this benefit/concession to the Medium enterprises is valid for one year from the date of getting the first supply order under State Public Procurement.
6. That the billing will be done from Haryana.

Dated _____

Deponent

Verification:-

Verified that the contents of para no. 1 to 6 of the above are true and correct to my knowledge as per the official record and nothing has been concealed there in.

Dated _____

Certificate of Dealership/Authorization Letter/Warranty

(To be provided by the OEMs of devices as mentioned in this tender document

on their Letterhead) to be enclosed with Technical bid

Dated: _____

The Chief Technology Officer,

DHBN, Hisar

Subject: _____

Sir,

This is to certify that I/We am/are the Original Equipment Manufacturer in respect of the products listed below. I/We confirm that

- <Name of Bidder> have due authorization from us to provide product(s) listed below and related services of warranty, licensing and maintenance
- We endorse the warranty, contracting and licensing terms provided by <Bidder> as per the requirement of this tender.
- We further undertake that we as an OEM of the below mentioned equipment will discharge all responsibilities under comprehensive warranty for the period indicated in the contract/purchase order, in case the Bidder fails to do the same for any reason.
- We also certify that the below mentioned product being supplied by the <Bidder> meets the minimum specifications given in the Tender document.

The authorization will remain valid till <Date of renewal of dealership>

Sr. No.	Product Name
1.	<Fill Model number and Product name>
2.	

Authorized Signatory (ies)[In full and initials]: _____

Name and Title of Signatory (ies): _____

Name of Bidding Company/Firm: _____

Address: _____ (Affix the Official Seal of the Bidding Company)

Joint Installation/ Dismantlement Report on
Dated.....

For New Batteries

Name of Office	New Battery Capacity	New Battery Make	Serial Number of New Battery	No. of Battery Installed	Remarks, if any

For Old Batteries

Name of Office	Old Battery Capacity	Old Battery Make	Serial Number of Old Battery	No. of Battery Dismantlement	Remarks, if any

**Consignee (SDO/XEN/SE)
(Signature)**

**Firm Representative
(Signature)**