

**DAYALBAGH EDUCATIONAL INSTITUTE**  
**(Deemed to be University)**  
**DAYALBAGH, AGRA-282005**

**Limited Tenders**

**Tender No. DEI/EV\_Spares/AKS/2022-23/TDR-02**

**Dated 02.05.2022**

Sealed tenders are invited from the Approved Manufacturers/ Suppliers/Authorized dealers/ Agencies for the supply of the following items :-

S.No.	Item	Ratings	Quantity
1	DC Contactor	72 Volt, 600 Amps 48 Volt, 500 Amps 12 Volt, 500 Amps	02 each
2	Pot Box	PB-08	02
3	Accelerator Padel	0-5K	04
4	Handheld Programmer	For Curtis Controller	01
5	DC – DC Converter	72 Volt-12 Volt, 30-50 Amp 48 Volt-12 Volt, 30-50 Amp	01 each
6	Emergency Disconnect Switch	96 Volt 72 Volt 48 Volt	01 01 01
7.	Motor Controller (Curtis)	HPEVS 1238E-6521	02
8.	Electric Motor	AC-50	02
9.	Electric 12 V Vacuum Pump Brake Booster	CVR VP555	02
10.	Vacuum Pump Reservoir for Brake Booster		02
11.	Foot Pedal Throttle		04
12.	Anderson Connector	650 Amp 75 Amp	02 Pair 02 Pair
13.	Wire Harness for AC Motor Drive System		02
14.	Curtis 640 8 LED Dash Display		04
15	Emergency Disconnect Switch	ED 250 ED 400	02 02
16.	Bussman 160 V, 500 A DC Heavy Duty High Voltage Fuse		04
17	HPEVS Chiller Plate System for Curtis Controller		02
18.	Curtis Programming Kit	1314-4402	01
19.	Finned Heat Sink	450mmx300mm	02
20.	Resettable Inertia Switch for Crash Sensor		02
21.	Heavy Duty High Voltage Fuse Holder	500 Amp	04
22.	Heavy Duty ANN/ANL Fuse Holder	500 Amp	04
23.	ANN500 Very Fast Acting Limiter Fuse	500 Amp	04
24.	CAN Bus Display Unit	Digital Display	02
25.	State of Charge (SOC) Display	Digital Display	04
26.	OFF-ON Key Switch	12 Volt	04
27.	Control Fuse Carrier	20 Amp	04
28.	Glass Fuse	20 Amp	04
29.	Wire Harness 35 Way with Connectors	For 3501	02
30.	Thermal Switch	65 NC	02

31.	Aluminum Plate	400mmx300mmx10mm	02
32.	Gland	PG13 PG16	10 10
33.	Display 12-106 Volt	Curtis	02
34.	Battery Connector	SR-350	08
35.	Bracket for SW200		04
36.	Cooling Fan	48 Volt, 72 Volt	02 02

The tenderer shall be required to submit the Earnest Money Deposit (EMD) for an amount of Rs. 26,000.00 (Twenty Six Thousand) by way of demand drafts/banker's cheque/FDRs which is refundable and a non-refundable **Tender Fees** for an amount of **Rs. 236-**(Two hundred Thirty-Six only) (Tender Fees Rs.200/- and GST Rs.36/-) by way of demand drafts/banker's cheque only. The demand drafts (validity of DD should be at least 45 days beyond final bid) for Tender Fee (with Mandatory information **Annexure-I**) must be enclosed in the envelope containing the bid documents, super-scribed with tender number, due date of submission on envelop and addressed to:

**“The Registrar  
Dayalbagh Educational Institute,  
Dayalbagh, Agra – 282005, Uttar Pradesh”**

**“The Registrar, Dayalbagh Educational Institute, Dayalbagh, Agra – 282005, Uttar Pradesh”**

1. Time and last date of submission of the Bid: 1.00 pm on 23.05.2022
2. Time of Bid Opening: 1.30 pm on 23.05.2022
3. Venue of Bid Opening: Committee Room, CAO, Dayalbagh Educational Institute.

Interested bidders may post (at the above address) or put the tender documents completed in all respect and other requisite documents in the tender box kept in the General Section, CAO, Dayalbagh Educational Institute, Dayalbagh, Agra- 282005.

The bidders are also informed that they may come personally or send their representative to be present at the time of opening of bid alongwith Covid-19 Vaccination Certificate. Please note that tender box shall be opened at the time mentioned above irrespective of whether bidders himself or any of their representative are present or not. No tenders shall be entertained after this deadline under any circumstances whatsoever. For more details please visit the Institute's website <http://www.dei.ac.in>. or contact Prof. A.K Saxena Mobile No.- 9412559851

**Registrar  
Dayalbagh Educational Institute**

**\*Mandatory Information on a separate sheet**

Demand draft in favor of “Dayalbagh Educational Institute” for Rs. 236.00 Tender Fees Rs. 200/- and GST Rs.36) and the following details must be provided by the bidders:

- (a) Name of the Company :  
(b) Address :  
(c) Company/Firms contact details :  
(Phone No., Mobile No. e-mail ect.)  
(d) GST Number :  
(e) Name of the contact person with Phone no. :  
(f) Tender fees : Rs.236/-  
(g) Demand Draft No. :  
(h) Date of Demand Draft :  
(i) Name of the Bank :

**General Terms & Conditions**

**Note:** Bidders must submit the following primary information/documents with the quotation. Bidders will have to indicate these particulars in their quote failing which the offer may be rejected. Please do produce the related documents whenever required by the Institute.

1. Trade License/Company Registration No.
2. Goods / Service Tax Regn. No.
3. Income Tax PAN No.
4. Firm's Bank A/c details
5. Bidders are requested to quote rate(s) per unit(s) only in the recognized Accounting units otherwise your quotation will not be accepted.
6. Cost of items shall include installation, support and troubleshooting.
7. Warranty and Support: for Hardware and Software should be explicitly mentioned. Performance Security is required to be submitted by the successful bidder as per GFR-2017 rules in the form of FDR/Bank Guarantee or authorize the Institute to deduct aforesaid amount from the bills as performance security.
8. Bidders should be OEM/Authorized partner/Authorized dealer of OEM.
9. Bidders should quote rates as per details/specifications mentioned in notice inviting Tender. The Institute reserves the right to place order for each job to single/separate vendor(s) if necessary.
10. Bidders should quote rates on FOR/Free Delivery at the sites specified in the Notice inviting Tender, inclusive of all charges else should mention estimated cost of packing, forwarding, insurance and freight by Rail/Road/Post etc. as the case may be.
11. Bidders must indicate if their rate is inclusive of Taxes and duties, if any.
12. In case opening date of Tender happens to be holiday, tender will be received and opened on the next working day at the same time and same place. Quotation received after the closing date will not be

entertained and revision in the price will render the bid invalid. Quotation should indicate clearly the period of Validity, preferably not less than 45 days.

13. In case of an offer for items having multiple options, you should clearly indicate item-specific price(s). Please quote separate item-wise rate(s), when quotation has been asked for so. For every offer, packing and forwarding charges, Taxes etc. should be shown separately.
14. Bids will be evaluated after equated comparison of offers upon calculating all tax/duty/cess/surcharge/discount/packing/transportation costs, other charges with price and non-compliance of technical and commercial terms will render a bid liable for rejection.
15. Bidders will have to submit Bills/Invoices on dispatch of stores, if ordered, to this office in triplicate duly pre-receipted and supported by the relevant delivery documents for audit and payment directly in your bank account through RTGS/NEFT. Generally, payments can be expected within one month and are made against acceptance of supplies/installation of equipment or jobs completed as per tender document and in deserving cases, against shipment documents.
16. No insurance charges are allowed unless otherwise specified and agreed to by us. In the absence of any specific instructions, it will be the responsibility of the supplier to ensure a consignment against transit risk at his own expense if he so desires.
17. The Institute is not bound to accept the lowest rate or any other offer and the acceptance of the offer is entirely at the discretion of the Committee.
18. As such no advance payments are made to the supplier, however, advances may be given as per GFR-2017 after submitting the Advance Bank Guarantee document.
19. The Institute reserves the right to select certain items in single or multiple units and reject the others or all as mentioned in the schedule and to revise or alter the specifications before acceptance of any tender and accept or reject any or all tenders, wholly or partly or close the tender without assigning any reason whatsoever.
20. The Bidder shall be required to submit a non-refundable **Tender Fee** for an amount of **Rs 236/-** (Rupees two hundred thirty six only) by way of demand drafts/banker's cheque only if they are submitting bid documents in the physical form.
21. The Bidder shall be required to submit the amount of Earnest Money Deposit (EMD) as mentioned in the notice inviting tender above and a non-refundable **Tender Fee** for an amount of **Rs 236/-** (Rupees two hundred thirty six only) by way of demand drafts/banker's cheque or through NEFT/RTGS in Savings Bank Account No.000300009201 in the name of DAYALBAGH EDUCATIONAL INSTITUTE at Radhasoami Urban Cooperative Bank Ltd. at Dayalbagh, IFSC Code- IBKL0080RUC. The Demand draft/UTR number of tender fee remitted through NEFT/RTGS must be enclosed in the envelope containing the technical bid. The Bidder shall be required to send an e-mail immediately after payment of Tender fees at [gstdeiaagra@gmail.com](mailto:gstdeiaagra@gmail.com).
22. The bidders may seal technical and financial bids separately and put these two sealed envelopes in a bigger envelop, super-scribed with tender number and due date of submission on it. **Bids are invited under single stage bidding system (Single Stage Single Envelop System).**
23. The firm(s) that are registered with the National Small Industries Corporation (NSIC) / or Small-Scale Industries (SSI) are exempted from furnishing the EMD. Self-attested photocopy of the valid registration certificate must be enclosed with their bid. EMD in form of Demand Draft/UTR number and Tender fee remitted through NEFT/RTGS must be enclosed in the envelope containing the technical/price bid and super-scribed with tender number and due date of submission on it. Any technical/price bid is found without EMD and tender fee will be rejected. The Institute will not be liable to pay any interest on such an amount.
24. Arbitration and Laws: In case of any dispute or difference arising out of or in connection with the tender conditions / order and Contract, the Institute and the Supplier will address the dispute / difference for a mutual resolution and failing which, the matter shall be referred for arbitration to a sole Arbitrator to be appointed by the Institute. The Arbitration shall be held in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and the venue of arbitration shall be at Agra only. The resolution of the Arbitrator shall be final and binding on both the parties.

25. Jurisdiction: The courts at Agra alone will have the jurisdiction to try any matter, dispute or reference between parties arising out of this tender /contract. It is specifically agreed that no court outside and other than Agra court shall have jurisdiction in the matter.
26. **Customs Duty & Excise Duty:** Please note that the Dayalbagh Educational Institute, Agra, Uttar Pradesh other than Hospital is registered with the DSIR for purpose of availing Customs Duty Exemptions in terms of Notification No.51/96-CUSTOMS dated 23.7.1996, Notfn. No.47/2017-Integrated Tax (Rate) dated 14-11-2017 and Notfn. No.45/2017-Central Tax (Rate) dated 14-11-2017, Notfn. No.45/2017-Union Territory Tax (Rate) dated 14-11-2017 &Notfn. No.9/2018- Central Tax (Rate) dated 25-01-2018, Notfn. No.9/2018-Union Territory Tax (Rate) dated 25-01-2018 as amended from time to time, for research purpose only, the bidders are, however, requested to quote accordingly for relevant supplies.

**Registrar, DEI**