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COMPUTER DIVISION  
DELHI URBAN SHELTER IMPROVEMENT BOARD  
PUNARWAS BHAWAN, ITO  
NEW DELHI-110002

No.: Comp. Div/DO/LSM/2017/D-111

Dated: 25/04/2017

Notice Invite Quotation

Delhi Urban Shelter Improvement Board invites sealed Technical and Financial bids from vendors supplying Computer Hardware for procurement of following Batteries under buyback


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|--|---------|
| 1. 12V, 7AH Battery<br>(Exide make)<br>Under buyback   | 60 nos. |
| 2. 12V, 18 AH Battery<br>(Exide make)<br>Under buyback | 56 nos. |

This last date to submit the quotation is 03/05/2017 by 3:00 p.m. and the quotations would be opened on same day 3:30 p.m.

Terms & Conditions:

1. The Technical and Financial bid will be in separate envelopes superscribed "Technical Bid"/ "Financial Bid" respectively.
2. The agency shall be shortlisted on the lowest total financial quote.
3. The Agencies failing to qualify the Technical Bid shall be rejected and their Financial Bid shall not be opened.
4. The Agency shall deposit EMD amounting to Rs. 4000 in favour of Delhi Urban Shelter Improvement Board in the form of Pay order/Demand Draft.
5. The Vendor shall submit the self-attested copies of the PAN No. / Tin No., Service Tax No. allotted by the Income tax/ Service tax Deptt and the EMD in the envelope superscribed "Technical Bid".
6. The short listed agency shall submit the Performance Bank Guarantee/FD/DD to the tune of 10% of supply order in favour of Delhi Urban Shelter Improvement Board for a period of one year before the release of payment.

7. Payment would be made to the shortlisted vendor after delivery and successful installation of batteries.
8. The Validity of rates would be 90 days from the date of quotation.
9. The batteries will carry a warranty of one year/ standard warranty which even is more.
10. Conditional quotations/Exemption for submitting EMD will not be accepted by the Deptt and shall be rejected.
11. Quotations received after the due date and time will be rejected.
12. Item supplied shall be as per the brand and specifications mentioned in the NIQ.
13. The delivery and installations shall be made by vendor at its own cost at various DUSIB offices.
14. Agency shall mention the Serial No. of Battery and the Warranty Card, alongwith the installation report and submit it to Computer Section for release of payment.
15. The Department shall not be responsible for any damage/ breaker during transit. It would be the sole responsibility of the vendors.

  
25/11/17  
Dy. Director(System)