



**ODISHA COMPUTER APPLICATION CENTRE
BHUBANESWAR**

TENDER DOCUMENT

TENDER NO. OCAC-CAD-13/2015/ENQ/ 22074

**Repair and Supply of Spares of 600 KVA 4 Nos. DG Set at OCAC Tower,
Odisha Bhubaneswar**

Period of Sale of Tender Document: Dt. 06-12-2022 to 16-12-2022

Last Date for Submission of Tender: Dt 16 -12-2022 up to 14:00 hrs.

Place of Submission of Tender Document: Odisha Computer Application Centre,
Plot No.-N-1/7-D,
Acharya Vihar Square,
RRL Post Office,
Bhubaneswar-751 013

Date and Time of Tender Opening: Dt. 16-12-2020 at 16:00 hrs

Cost of Tender Document: Rs.672/- (Rupees Six hundred seventy two
including GST only)

EMD- (2 % of Estimate Cost) Rs 12000.00

The tender document contains total 5 pages.

General Manager (Admin.)

SECTION-I

Sealed tenders are invited from only OEM(M/s Sterling Generators Private Limited), authorised dealer can participant reputed supplier for supply of repair and supply of spares of 600 KVA 4 Nos. DG Sets at OCAC Tower, Odisha, Bhubaneswar. Tender paper can be obtained from the website www.ocac.in starting from 06.12.2020 to 16-12-2022 on payment of a non-refundable fee of ₹ 672/- (Rupees six hundred seventy two only including GST) in shape of Demand Draft drawn in favour of "Odisha Computer Application Centre, Bhubaneswar" and should be sent to OCAC along with DD as mentioned above. The authority reserves the right to accept/reject any part of or all the quotations without assigning any reason thereof.

General Manager (Admin.)

ODISHA COMPUTER APPLICATION CENTRE

Plot No.-N-1/7-D, Acharya Vihar Square, P.O.-RRL, BBSR-13

SECTION – II

GENERAL TERMS & CONDITIONS

1. Location of the Project:

The equipment should be repair and supply of spares of 600KVA DG Sets at OCAC Tower, Plot No.N-1/7D, Acharya Vihar, Odisha, Bhubaneswar.

2. Eligible Bidder:

The bidder

- Should be a registered firm.
- Only OEM (MS Sterling Generators Private Limited) authorised dealer can participate.
- Should furnish the GST registration certificate, OEM authorisation certificate, Pan No. detail along with the tender paper.
- Required EMD and tender document fee should be deposited.
- The bidder shall submit proof of executing similar type of work.

3. EMD of ₹12000.00 should be deposited along with the tender document fee failing which the tender document shall not be considered for evaluation. EMD will be return back after completion of agreement. EMD of unsuccessful bidders will be return back after opening of tenders.

4. Schedule of delivery:

The equipment shall be delivered within 45 (forty five) days from the date of issue of purchase order.

5. Delay in Delivery of the equipment:

The time schedule for delivery of the equipment as mentioned in Clause 4 above is very important and the bidder must take utmost care to deliver the equipment in schedule. If the delivery is delayed for any reason for which Odisha Computer Application Centre is not responsible, a penalty @0.5% of the value of the purchase order will be charged to the bidder for a delay of one week or part thereof, subject to maximum 5% of the value of the purchase order.

6. Time of completion of Project :

Installed all respect within three month form issue of work order.

7. Warranty :

- (i) The bidder shall have a warranty of 1 year for consumer item and six month controller date of invoice or more against any manufacturing and printing defects the party against cover of the warranty period.
- (ii) Controller and battery charger warranty should be as per manufacture tender.

8. Documents to accompany the tender:

The bidder must submit copy of the following documents along with the tender failing which, the tender will be treated as non-responsive and will not be accepted.

- i. GST Registration certificate
- ii. PAN Card
- iii. Price Schedule as per format (Section-IV)
- iv. Tender document fee & EMD.

9. Payment:

100% payment will be made on delivery of the equipment and acceptance thereof.

The sealed tender should reach the undersigned on or before 3.00 PM of _____. The authority reserves the accept / reject any or all the quotations without assigning any reason thereof.

Place :

Signature & Seal of the Bidder.

Date :

SECTION – III

Technical Specification

**A – Repair and Supply of Spares of 600 KVA 4 Nos. DG Set at OCAC Tower, Odisha
Bhubaneswar**

Sl.No.	Required Specification	Complied (Yes/No)
1	As per particulars at section - IV	

Place :

Signature & Seal of the Bidder.

Date :

SECTION-IV

Price Schedule

Sl. No.	Particulars	Unit	Qty.	Rate (in `)	Amount ()	Tax @ %	T.Amount ()
1.	Engine Oil VDS3-20LT	Nos.	10				
2.	Oil Filter; 21707133/23658092; Volvo Penta	Nos.	8				
3.	By-pass Filter; 21707132/477556; Volvo	Nos.	4				
4.	Fuel Filter; 22480372; Volvo	Nos.	4				
5.	Fuel Filter; 20998367; Volvo	Nos.	4				
6.	Fuel Filter Insert; 3838852; Volvo	Nos.	2				
7.	Yel Coolant 5 Litres; 21485014; Volvo	Nos.	55				
8.	Air Filter; 21702911; Volvo Penta Air Filter	Nos.	4				
9.	Filter Element; 5LPM 1210-1468; Separ	Nos.	2				
10.	LID GSKT 5LMP; 1210-1469; Separ	Nos.	2				
11.	Bat chrgr KG Make 24VCD/20AMPS	Nos.	2				
12.	DSE CNTRLR 8610;DSE8610/DIEF150	Nos.	1				

Place :

Signature & Seal of the Bidder.

Date :