



National Law University Odisha

(Established by Odisha Act 4 of 2008)

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Dr. Dolly Jabbar
Registrar (I/c),

Lt No: NLUO/ACAD/11512/18

Dated: 05/02/2018

Sub: Enquiry of quotation for supply, install of Sealed Maintenance Free (SMF) batteries (12V, 26 AH) on buy back of old batteries

Dear Supplier,

Sealed quotations are invited for supply and installation of batteries for 2KVA online UPS's of make Vertiv Co (formerly Emerson Network Power) from the authorized service partners of Original Equipment Manufacturer (OEM) as per the detailed specification in the Table-A below. Quotation must be submitted in tabular format as in Table-A. Quotations in company's pad will also be acceptable. The quotations should reach this office by not later than **13.00 hrs.** on **23.1.02.2018**. Sealed quotations submitted by the vendors will be opened on **23.1.02.2018** at 15:00 hrs. The envelope containing the quotation shall be superscribed as "Quotation for supply of 12V 26Ah SMF batteries" and quotation received without this superscription will have the risk of not being considered. Quotations received after the specified time and date will not be considered.

Sl. No.	Description of Item	Qty	Unite Price	Total Price	Tax	Total
01	Supply of Sealed Maintenance Free (SMF) batteries (12V, 26 AH) on buy back of old batteries <ul style="list-style-type: none">• Dimensions (L*W*H) in mm 167 *126 *175 mm• Weight in Kgs (approx.) 09 Kgs• 24 months OEM's warranty <p><u>Preferred Make: Amara Raja (Amaron Quanta)</u></p>	64				
02	Buy back price of old batteries (12V, 26 AH, SMF Dimension)	64			N/A	
Amount Payable: (In words)					Grand Total	In digits

Table-A

THE QUOTATIONS SHOULD SATISFY THE FOLLOWING TERMS AND CONDITIONS:

1. The rate quoted should be valid till 45 days. If the rate is valid for any specific period the same may be mentioned.
2. Rate should be quoted for delivery and onsite support during the Guarantee and Warranty period F.O.R./destination, i.e. National Law University, Odisha, CDA, SEC-13, Cuttack-753015 (Odisha).

3. Supplier/vendor should be able to supply and Install the articles in Table-A, within 15 days of supply order.
4. Complete quotation with specifications (Make/Model) of the articles rate, quantity, amount etc. should given in the quotation.
5.
 - a) If taxes, duties or any other charges over and above the rate quoted are payable by the purchaser actual/percentage of such taxes duties of charge should be separately and clearly indicated.
 - b) Sales Tax Registration no. and date, Income tax account number shall be quoted.
6. Price once quoted are final, Inquires regarding rate will not be entertained.
7. There should be no cutting, overwriting etc. in the rates in the quotations. Quotations with overwriting, cutting etc are liable to be rejected.
8. Participating vendor must be a Service Partner of *Vertiv Co (formerly Emerson Network Power)* and need to submit a valid service partnership certificate.
9. Comprehensive Original Equipment Manufacturers(OEM's) onsite after sales warranty and support shall be applicable to the supplied goods for a period of minimum two years from the date of acceptance.
10. The bidder has to submit ink-signed Original Equipment Manufacturers(OEM's) authorization (in OEM's letter head) along with the bid in the format attached in ANNEXURE - 1, with a commitment from OEM to provide after sales warranty and support.
11. In case the partner failed to resolve the technical issue within 48 hrs., OEM should be responsible and resolve the issue within next 24 hrs..
12. Bidder should have a registered office either at Cuttack or Bhubaneswar.
13. Quantity may vary as per actual requirement at the time of order/Installation.
14. Quotations not complying with the above conditions are liable to be rejected. The authority reserves the right to impose any other condition as deemed necessary in dealing the subject.
15. In view of the wide publicity the details are also available in our website (www.nluo.ac.in), may be seen.
16. Payment will be made by cheque after satisfactory completion of supply, testing and receipt of bill in triplicate.
17. Preference will be given to the firm, if Manufacture/ Sole distributor/Channel partner.
18. May feel free to contact on Ph. +91 671 2338005, E-mail: itsupport@nluo.ac.in.
19. The Vice – Chancellor, NLUO, Cuttack reserves to himself the right to accept or reject any or all the quotations either in part or in full without assigning any reason thereof.
20. All disputes including Court Proceedings shall be settled within the Cuttack Jurisdiction only.



Registrar (I/c)

Registrar

National Law University, Odisha

MANUFACTURERS' AUTHORIZATION FORM

Date:

To,
Registrar (I/C),
National Law University Odisha
SEC-13, CDA,
Cuttack - 753015.

Dear Sir,

With reference to Bid(Lt. No./Ref. No.):

We _____ who are
established _____ and _____ reputable _____ manufacturers
of _____
(name and descriptions of goods offered) having Corporate office at
_____(address of office) do hereby authorize M/s
_____(Name and address of Agent) to
submit a bid, and sign the contract with you for the goods manufactured by us against
the above Bid.

We hereby extend our full guarantee and warranty as per Clause 9, 10 and 11 of the
Terms and Conditions of quotation enquiry for the goods and services offered for
supply by the above firm against this bid.

Yours faithfully,
(Signature, Name & Business address with contact details)