



**AGENCY FOR New & Renewable Energy Research and
Technology (ANERT)**

Department of Power, Government of Kerala
Thiruvananthapuram, Kerala – 695 033;
www.anert.gov.in , emobility@anert.in

TENDER DOCUMENT

***Supply & Installation of 55 Nos of Magnetic
Top Bar LED Lights for Tata Nexon EVs***

Ref. No.: ANERT-TECH/196/2020-PE2(EV)

PART – 1

Date of Publishing of Bids : - 19/10/2020

Date of Submission of Bids : - 27/10/2020

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FORMAT FOR COVERING LETTER

(This letter to be submitted on the official letter head of the tenderer, signed by the authorised signatory.)

Sir,

I/We hereby tender to supply & Installation, under annexed terms and conditions of contract, the whole of the articles referred to and described in the attached specification and quantity decided by the Agency for New & Renewable Energy Research and Technology (ANERT), at the rates quoted against each item. The articles will be delivered and installed within the time and at the place(s) specified in the schedule.

I am/We are remitting herewith the required amount of Rs. towards the cost of tender and Earnest Money Deposit by electronic payment vide transaction No dtd.....

Yours faithfully,

Place:

Signature

Date:

Name

Designation

(Office Seal)

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E-TENDER NOTICE

Competitive tenders in one cover system with Earnest Money Deposit (EMD) and Price Bid in accordance with the ANERT approved technical specifications are invited from **Authorized Agencies** for the **Supply & Installation of 55 Nos of Magnetic Top Bar LED Lights for Tata Nexon EVs**. The tender documents can be downloaded from the tendering website of Govt. of Kerala. Tender form will not be available in any other form.

Thiruvananthapuram

Director

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TENDER ABSTRACT

Ref. No.	ANERT-TECH/196/2020-PE2(EV)
Name of Work	Supply & Installation of 55 Nos of Magnetic Top Bar LED Lights for Tata Nexon EVs
Download of Tender Form	http://www.anert.gov.in
Last date of submission of Tender	27/10/2020 @ 3.00 PM
Date and Time of opening the Tender	27/10/2020 @ 3.30 PM
Estimated Tender Value	Rs. 4,00,000/-
Cost of Tender form	Rs. 1000/- (Including 18% GST)
EMD	Rs. 10,000/-
Warranty period	2 years from the date of supply & Installation of Equipments.
Availability of Tender Forms	Website www.anert.gov.in
Place of opening of tender	Office of Director, ANERT Law College Road, Vikas Bhavan. PO, Thiruvananthapuram – 695 033, Kerala

Thiruvananthapuram

Director

GENERAL TERMS AND CONDITIONS FOR E-PROCUREMENT

This Tender is being published for the Supply & Installation of 55 Nos of Magnetic Top Bar LED Lights for Tata Nexon EVs. The tender is invited in one cover system from the Authorized Agencies through open Tender. Prospective bidders willing to participate in this tender shall necessarily register themselves with above mentioned procurement portal.

The tender timeline is available in the critical date section of this tender published in www.anert.gov.in

2. TENDER PROCESS:

The tender process shall consist of the following stages:

- i. Downloading of tender document: Tender document will be available for free download on www.anert.gov.in. However, tender document fees shall be payable at the time of bid submission as stipulated in this tender document.
- ii. Pre-bid meeting: (not applicable)
- iii. Publishing of Corrigendum: All corrigenda shall be published on www.anert.gov.in and shall not be available elsewhere.
- iv. Bid submission: Bidders have to submit their bids along with supporting documents to support their eligibility, as required in this tender document on in AN-ERT HQs by manual submission of bid.
- v. Opening of Bid and Bidder short-listing: The single cover bids will be opened, evaluated and shortlisted as per the eligibility. Failure to submit the required documents will attract disqualification. Price bids of the eligible bidder's will open the same day of opening and the work will be awarded.

3. DOCUMENTS COMPRISING BID:

3.1 The 1 cover bid shall contain the following documents:

- i. The tender document duly signed downloaded from the website.
- ii. Summary of Bid documents (Annexure A)

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- iii. Agreement in the prescribed format (Annexure B) on Govt. of Kerala stamp paper worth Rs.200/-
 - iv. Declaration by the Bidder (format as in Annexure D)
 - v. Declaration of relationship with ANERT employee (format as in Annexure E)
 - vi. The Price Schedule in Part 3 for this tender to be downloaded from website, duly signed by the tenderer/authorized signatory of the tender. (Should be submitted in separate envelope)
 - vii. Bill of Material
- 3.2 The Bidder shall complete the Price bid as per format given for download along with this tender.
- 3.3 Fixed price: Prices quoted by the Bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable/ variable price quotation will be treated as non - responsive and rejected.

4. TENDER DOCUMENT FEES AND EARNEST MONEY DEPOSIT (EMD)

- 4.1 The Bidder shall pay, a tender document fees of Rs. 1000/- and Earnest Money Deposit or Bid Security of Rs. 10,000/-. The Bid security is required to protect the purchaser against risk of Bidder's conduct, which would warrant the forfeiture of security.
- 4.2 Payment modes: The tender document fees and EMD can be paid in through DD/ Online Transfer from any Nationalized Bank and it should submitted with the Tender Document. Failure to this, the bids shall be rejected.

5. SUBMISSION PROCESS:

- 5.1 For submission of bids, all interested bidders have to download the tender documents from www.anert.gov.in and payment of tender document fees and EMD.

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6. VALIDITY

- 6.1 The tender offer shall be kept valid for acceptance for a period of 3 months from the date of opening of offers. The offers with lower validity period are liable for rejection.
- 6.2 Further, the tenderer may extend the validity of the Bids without altering the substance and prices of their Bid for further periods, if so required

7. DEVIATIONS

- 7.1 The offers of the Tenderers with Deviations in Commercial terms and Technical Terms of the Tender Document are liable for rejection.

8. BLACK LIST

- 8.1 All the intending tenderers shall agree that in the event of the documents furnished with the offer being found to be bogus or the documents contain false particulars, they shall be blacklisted for future tenders/ association with ANERT and EMD shall be forfeited against any losses incurred by ANERT.

9. BIDDER'S LOCATION

- 9.1 The tenderers are requested to furnish the exact location of their Office/ Service Centres with detailed postal address and pin code, telephone and fax nos. etc. in their tenders to arrange inspection by ANERT, if considered necessary.
- 9.2 All communication shall be made to the registered email of the bidder in the tendering systems and ANERT shall not be responsible for non-receipt or delay of any such communication.

BID QUALIFICATION REQUIREMENTS

10. BID QUALIFICATION REQUIREMENTS

- 10.1 Every tenderer should submit along with his tender an Earnest Money Deposit (EMD). This may be done electronically or by DD from any of the Nationalized/Schedule Banks. The EMD of the disqualified tenderers will be returned automatically through e-procurement system. The EMD of the successful tenderers may be adjusted towards the security deposit. No interest shall be paid for the earnest money deposited.
- 10.2 An agreement in Rs.200/- Kerala stamp paper as per the format given in Annexure B must be submitted along with tender document.
- 10.3 Annual turnover of the bidder should be at least Rs. 25 Lakhs in the last Two financial years. Documentary evidence has to be submitted in the form of certified copies of Audited Statement of Accounts/Profit and Loss Accounts or GST returns statement or certification from the Statutory Auditor.
- 10.4 The bidder should have One service centre/authorised service provider in Kerala. Detailed list with address, contact details and proof has to be submitted.
- 10.5 Price Bid in the given format, for this tender to be downloaded from website, duly signed by the tenderer/authorized signatory of the tender.
- 10.6 Bidder should have Valid GST Registration (Copy of the GST Certificate should be submitted with the bid documents)
- 10.7 Bidder should have Registered Office in Kerala (Copy of the Registration Certificate should be submitted with the bid documents)

CONDITIONS OF CONTRACT

11. GENERAL CONDITIONS

- 11.1 The hard copies of the tenders should be submitted to ANERT HQ on before the last date.
- 11.2 The tenders should be as per the prescribed form which should be downloaded from the website. The cost of tender forms should be paid by DD/ online Transfer, and once paid will not be refunded. Tender forms are not transferable. Tenders that are not in the prescribed form are liable to be rejected.
- 11.3 Intending tenderers should submit their tenders on or before the due date and time mentioned in the tender abstract. Late tender will not be accepted.
- 11.4 The rates quoted should be only in Indian currency. Tenders in any other currency are liable to rejection. The rates quoted should be for the unit specified in the schedule attached.
- 11.5 The tenderer shall submit a copy of PAN card of the authorised signatory along with tender.
- 11.6 Tenders subject to conditions will not be considered. They are liable to be rejected on that sole ground.
- 11.7 The tenders will be opened on the specified day and time in the office of the Director, ANERT in the presence of such of those tenderer's representatives who may be present with proper authorisation issued by the tenderer.
- 11.8 Every tenderer should send along with his tender an Earnest Money Deposit. This may be paid by DD/Online Transfer.
- 11.9 If any tenderer withdraws from his tender before the expiry of the period fixed for keeping the rates firm for acceptance, the earnest money if any, deposited by him, will be forfeited.

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11.10 (a) The tenderer shall clearly specify whether the articles offered bear Bureau of Indian Standards Mark / IEC Certification or not. In such cases, they shall produce copies of certification mark along with their tender in support of it.

(b) Tenders shall clearly specify whether the goods are offered from indigenous sources from imported stocks in India or from foreign sources to be imported under a licence.

11.11 The final acceptance/rejection of the tenders rests entirely with Director, ANERT who do not bind themselves to accept the lowest or any tender.

11.12 In the case of materials of technical nature, the successful tenderer should be prepared to guarantee satisfactory performance for a period of guarantee under a definite penalty. Communication of acceptance of the tender normally constitutes a concluded contract. Nevertheless, the successful tenderer shall also execute an agreement for the due fulfilment of the contract within the period to be specified in the letter of acceptance. The contractor shall have to pay all stamp duty, Lawyer's charges and other expenses incidental to the execution of the agreement. Failure to execute the agreement within the period specified will entail the penalties set out below:

(a) The successful tenderer shall before sign the agreement and within the period specified in the letter of acceptance of his tender, deposit a sum equivalent to 5% of the value of the contract as security for the satisfactory fulfilment of the contract less the amount of money deposited by him along with his tender. The amount of security may be deposited in the manner prescribed in clause 8 supra or in Fixed Deposit Receipts of State Bank of India endorsed in favour of Director, ANERT. There will be no exemption for MSE's in depositing this security amount. If the successful tenderer fails to deposit the security and execute the agreement as stated above, the earnest money deposited by him will be forfeited to ANERT and contract arranged elsewhere at the defaulter's risk and any loss incurred by ANERT on account of the purchase will be recovered from the defaulter who will however not be entitled to any gain accruing thereby.

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- (b) In cases where a successful tenderer, after having made partial supplies fails to fulfil the contracts in full, all or any of the materials not supplied may at the discretion of the Purchasing Officer be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already, and the loss if any caused to ANERT shall thereby together with such sums as may be fixed by ANERT towards damages be recovered from the defaulting tenderer.
- (c) If the contractor fails to deliver all or any of the stores or perform the service within the time/period(s) specified in the contract, the purchaser shall without prejudice to its other remedies under the contract, deduct from the contract prices, as liquidated damages, a sum equivalent to 0.1% of the delivered price of the delayed stores or unperformed services for each week of delay until actual delivery or performance, up to a maximum deduction of 10% of the contract price of the delayed stores and services. Once the maximum is reached, the purchaser may consider termination of the contract at the risk and cost of the contractor.

11.13 The Security deposit shall, subject to the conditions specified herein be returned to the contractor within three months after the expiration of the contract but in the event of any dispute arising between ANERT and the contractor, ANERT shall be entitled to deduct out of the deposits or the balance thereof, until such dispute is determined the amount of such damages, costs, charges and expenses as may be claimed. The same may also be deducted from any other sum which may be due at any time from ANERT to the contractor. In all cases where there are guarantee for the goods supplied, the security deposit will be released only after the expiry of the guarantee period.

- (a) All payments to the contractors will be made by Director ANERT in due course
- i. by DD/ Cheque of State Bank of India.
 - ii. in the case of supplies from abroad, by drafts as may be arranged between the contracting parties

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- (b) All incidental expenses incurred by ANERT for making payments outside the State in which the claim arises shall be borne by the contractor.
- 11.14 Payments will be made only after the supply & Installation of the items and certification by the competent Technical personnel of ANERT.
- 11.15 The contractor shall not assign or make over the contract on the benefits or burdens thereof to any other person or body corporate. The contractor shall not underlet or sublet to any person or persons or body corporate the execution of the contract or any part thereof without the consent in writing of the purchasing officer who shall have absolute power to refuse such consent or to rescind such consent (if given) at any time if he is not satisfied with the manner in which the contract is being executed and no allowance or compensation shall be made to the contractor or the subcontractor upon such rescission. Provided always that if such consent be given at any time, the contractor shall not be relieved from any obligation, duty or responsibility under this contract.
- 11.16 In case the contractor becomes insolvent or goes into liquidation, or makes or proposes to make any assignment for the benefit of his creditors or proposes any composition with his creditors for the settlement of his debts, carries on his business or the contract under inspection or behalf of or his creditors or in case any receiving order(s) for the administration of his estate are made against him or in case the contractor shall commit any act of insolvency or in case in which under any clause or clauses any act of insolvency or in case in which under any clause(s) of this contract the contractor shall have rendered himself liable to damages amounting to the whole of his security deposits, the contract shall, thereupon, after notice given by the Purchasing Officer to the contractor, be determined and ANERT may complete the contract in such time and manner and by such persons as ANERT shall think fit. But such determination of the contract shall be without any prejudice to any right or remedy of ANERT against the contractor or his sureties in respect of any breach of contract committed by the contractor. All expenses and damages caused to AN-

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ERT by any breach of contract by the contractor shall be paid by the contractor to ANERT and may be recovered from him under the provisions of the Revenue Recovery Act in force in the State.

11.17 In case the contractor fails to supply and deliver any of the said articles and things within the time provided for delivery of the same, or in case the contractor commits any breach of any of the covenants, stipulations and agreements herein contained, and on his part to be observed and performed, then and in any such case, it shall be lawful for ANERT (if they shall think fit to do so) to arrange for the purchase of the said articles and things from elsewhere of on behalf of ANERT by an order in writing under *the* hand of the Director put an end to this contract and in case ANERT shall have incurred sustained or been put to any costs, damages or expenses by reason of such purchase or by reason of this contract having been so put an end to or in case any difference in price, compensation, loss, costs, damages, expenses or other moneys shall then or any time during the continuance of this contract be payable by the contractor to ANERT under and by virtue of this contract, it shall be lawful for ANERT from and out of any moneys for the time being payable or owing to the contractor from ANERT under or by virtue of this contract or otherwise to pay and reimburse to ANERT all such costs, damages and expenses they may have sustained, incurred or been put to by reason of the purchase made elsewhere or by reason of this contract having been so put an end to as aforesaid and also all such difference in price, compensation, loss, costs, damages, expenses and other moneys as shall for the time being payable by the contractor aforesaid.

11.18 Any sum of money due and payable to the contractor (including security deposit returnable to him) under this contract may be appropriated by the Director or any other person authorised by ANERT and set off against any claim of ANERT for the payment of a sum of money arising out of or under any other contract made by the contractor with ANERT or any other person authorised by ANERT. Any sum of money due and payable to the successful ten-

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derer or contractor from ANERT shall be adjusted against any sum of money due to ANERT from him under any other contracts.

11.19 Every notice hereby required or authorised to be given may be either given to the contractor personally or left at his residence or last known place of abode or business, or may be handed over to his agent personally, or may be addressed to the contractor by post at his usual or last known place of abode or business and if so addressed and posted, shall be deemed to have been served on the contractor on the date on which in the ordinary course of post, a letter so addressed and posted would reach his place of abode or business.

11.20 No representation for enhancement of rate once accepted will be considered.

11.21 The prices quoted should be inclusive of GST and all other expenses which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract.

11.22 The tenderer will invariably furnish the required certificates with their bills for payment –

“Certified that the goods which GST has been charged have not been exempted under the GST Rules made there under and the charges on account of sales tax on these goods are correct under the provisions of the relevant Act or the rules made there under certified further that we (or our Branch or Agent) (Address) are registered as dealers in the State of under Registration No.”

11.23 Special conditions, if any, of the tenderers attached with the tenders will not be applicable to the contract unless they are expressly accepted in writing by the purchaser.

11.24 The tenderer should send along with his tender an agreement executed and signed in Kerala Stamp Paper of value Rs.200/-. A specimen form of agree-

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ment is given as Annexure B to this tender. Tenders without the agreement in stamped paper will be rejected outright.

11.25 Conditions in the technical document, technical specifications and special conditions of this tender document would override these general conditions, wherever applicable.

11.26 ANERT, by notice sent to the Supplier, may terminate the contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for ANERT's convenience, the extent to which performance of the Supplier under the contract is terminated, and the date upon which such termination becomes effective.

11.27 Tender shall be opened at the time and date announced in the tender notice, and the price bid will be evaluated on the same day.

11.28 In case any difference or dispute arises in connection with the contract, all legal proceedings relating to the matter shall be instituted in the Court within whose jurisdiction the Director, ANERT voluntarily resides.

11.29 The Courts situated at the place where the headquarters of ANERT is situated viz, Thiruvananthapuram alone will have jurisdiction to entertain civil suits and all other legal pertaining to this contract.

12. SPECIAL CONDITIONS

12.1 Each bidder should submit only one (1) bid. Any bidder who submits/participates in more than one bid for the work shall be disqualified.

12.2 The tenders will be opened in the presence of bidders present at the date and time advised in the Bidding Document. If the due date for receiving and opening the tender happens to be declared holiday, then the tender will be received and opened on the very next day, for which no prior intimation will be given.

12.3 If the bidder has NOT submitted the requisite EMD OR Agreement, OR if the price bid is not submitted along with the tender, such tenders will be summarily rejected.

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- 12.4 During the tender evaluation, ANERT may seek more clarifications/details from any or all of the tenderers, if felt necessary.
- 12.5 The price bids of the tenderers, which submitted the required documents only will be opened and the L1 bidder will be awarded the work of supply and installation of items after fulfilling all the requirements.
- 12.6 If found essential, ANERT reserves the right, in the interest of completion of work within the time limit, to award portion/portions of the Work order to next higher bidders, called for negotiation in the increasing order of their price offers, if they agree to supply at the L1 price.
- 12.7 Valid test certificate, as per technical specification provided in this tender document, recently issued by NABL approved labs should be enclosed.
- 12.8 The make mentioned in the test certificate should be same as in the products submitted.
- 12.9 The rate quoted should be all inclusive including delivery of materials at the locations to be specified, and the cost of materials, delivery charges and warranties, GST and all other expenses.**
- 12.10 The price quotes should be inclusive of initial cost of supply, support during the warranty period of 2-years.**
- 12.11 The tender offer shall be kept valid for acceptance for a period of 12 months from the date of opening of bid. The offers with lower validity period are liable for rejection.
- 12.12 The tenderer shall undertake to Supply the materials according to the technical specifications submitted. ANERT will not be responsible if any sample is found missing at any time due to the non-observance of the provision of this clause.
- 12.13 The products should consist of the whole unit including LED Light (Red, Blue, White) and cabling.
- 12.14 If more than one models with different sub-components (such as LEDs, Cabling) are offered for the price quoted, each combination should be accompanied by test certificates (for technical specifications provided in this tender

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document) for that combination and samples of that combination. Supplies shall be limited to only the model(s) offered to and approved by ANERT.

12.15 If more than one models are offered by the bidder (all meeting the required specifications), all of them should be offered at the same price. If different prices are listed, all the models will be considered against the lowest price offered only.

12.16 The evaluation of the price bid will be based on the grand total of all-inclusive amount quoted.

13. SCHEDULE OF SUPPLY

13.1 The items are to be delivered to ANERT HQ without any Damage in specified date.

13.2 The supply & Installation of the entire lot must be completed within **15 Days from the date of supply order** as mentioned in the table below;

13.3 Penalty for delay in supply will be imposed at 0.5 % per week up to a maximum 10 %. In case of delay in supply and installation, Director, ANERT may cancel the contract and take recourse to other action as deemed appropriate.

14. PAYMENT

14.1 No advance payment will be given. Payment will be released on receipt of invoices duly certified for acceptance of stores by the concerned Officer of ANERT.

14.2 The terms of payment shall be:

- i. 90% of the contract value shall be released on supply and Installation of 55 Nos of Magnetic Top Bar LED Lights in ANERT.
- ii. 5% shall be retained as performance security shall be paid after three months, if performance is satisfactory.
- iii. The remaining 5% shall be paid after the 2 year warranty period, if performance is satisfactory

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14.3 Income tax, contribution to workers' welfare fund and other statutory deductions shall be made from the payment as per prevailing norms.

15. SERVICE AND MAINTENANCE

15.1 The faulty system or components should be replaced/ repaired within 7 days of submitting the defect material at the provided service centres. Delay in servicing beyond 7 days of fault reporting would attract penalty at the rate fixed by Director per system per fortnight or part thereof.

15.2 A designated contact Telephone Number and address should be submitted for reporting faults during the warranty period.

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ANNEXURE A – SUMMARY OF BID QUALIFICATION REQUIREMENTS

(To be filled in by the bidder)

1.	Name of the bidder	
	Address in full	
	Contact Details Mobile Land Phone Fax Email	
	Name and Designation of the authorised signatory	
	Details of EMD submitted along with the bid in favour of Director ANERT	
	Total no. of Top Bar Lighting Systems supplied by the bidder till date	
	Proof of Annual Turn Over Details	
	Authorised service Centre Details	
	Whether Bidder was/is De-barred by ANERT or any State agencies (Yes/No)? If ' Yes' period of De-Barring:	

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	Test certificates corresponding to the samples are submitted (Yes/No)?	
	GST Registration No (Copy of the registration should be submitted)	
	firm Registration Number (Copy of Certificate should be submitted)	

Documentary evidence for the bid qualification requirements is submitted along with this document and the details furnished above are true and correct.

Signature
of authorised signatory

Name

Designation

Date:

(office seal)

ANNEXURE B-AGREEMENT

ARTICLES OF AGREEMENT executed on this the day of

Two thousand andbetween the **Agency for New & Renewable Energy Research and Technology** (hereinafter referred to as **ANERT**) of the one part and M/S..... .. (Name and Address of the tenderer) hereinafter referred to as “the Bounden”) of the other part.

WHEREAS in response to the Notification No. dated the bounden has submitted to ANERT a tender for the **Supply & Installation of 55 Nos of Magnetic Top Bar LED Lights for Tata Nexon EVs** specified therein subject to the terms and conditions contained in the said tender.

AND WHEREAS the bounden has furnished to ANERT a sum of Rs. as Earnest Money Deposit for execution of an agreement undertaking the due fulfilment of the contract in case his tender is accepted by ANERT. NOW THESE PRESENTS WITNESS and it is hereby mutually agreed as follows: -

In case the tender submitted by the bounden is accepted by ANERT and the contract for is awarded to the bounden, the bounden shall within five days of acceptance of this tender, execute an agreement with ANERT incorporating all the terms and conditions under which ANERT accepts this tender.

In case the bounden fails to execute the agreement as aforesaid incorporating the terms and conditions governing the contract, ANERT shall have power and authority to recover from the bounden any loss or damage caused to ANERT by such breach as may be determined by ANERT by appropriating the moneys inclusive of Earnest Money

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deposited by the bounden and if the Earnest Money is found to be inadequate the deficit amount may be recovered from the bounden and his properties movable and immovable in the manner hereinafter contained.

All sums found due to ANERT under or by virtue of this agreement shall be recoverable from the bounden and his properties movable and immovable under the provisions of the Revenue Recovery Act for the time being in force as though such sums are arrears of land revenue and in such other manner as ANERT may deem fit.

In witness whereof Sri (Name and Designation) for and on behalf of the Agency for New & Renewable Energy Research and Technology and Sri the bounden have hereunto set their hands the day and year shown against their respective signature.

Signed by Sri Signed by Sri

.

.

(Date)

(Date)

in the presence of witnesses

in the presence of witnesses

1.

1.

2.

2.

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ANNEXURE C – FORMAT FOR WARRANTY CARD TO BE SUPPLIED WITH EACH SYSTEM

1. Name & Address of the Bidder/Bidder of the System :
2. Name & Address of Purchasing Agency :
3. Date of Supply of Lights :
4. Details of Lights supplied in the system :
 - Make :
 - Model :
 - Serial No(s). :
 - Wattage of the LED Lights :
 - Warranty valid up to :
5. Designation & Address of the person to be contacted for claiming Warranty obligations :

Signature

Name
Designation

Date:

(office seal)

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ANNEXURE D –DECLARATION BY THE BIDDER

Tender Notification No:, dtd for
Supply & Installation of 55 Nos of Magnetic Top Bar LED Lights for Tata Nexon EVs

To

The Director
ANERT

We, the undersigned, declare that:

1. We have examined and have no reservations to the Bidding Document, including Addenda No.: (if any)
2. We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule
3. Our Bid shall be valid for a period of 3 months from the date fixed as deadline for the submission of tenders in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
4. If our Bid is accepted, we commit to submit a Security Deposit in the amount of 5 percentage of the Contract Price for the due performance of the Contract;
5. We are not participating, as Bidders, in more than one Bid in this bidding process;
6. Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, has not been declared ineligible by the ANERT or Government of Kerala;
7. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
8. Our firm has obtained the certifications from NABL approved Test laboratories that the goods and services are satisfying the technical criteria specified in the bid.

Date

Signature
Name

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ANNEXURE E – DECLARATION OF RELATIONSHIP WITH ANERT EMPLOYEE

(to be signed and submitted by the bidder along with the bid)

Tender Notification No.:

Supply & Installation of 55 Nos of Magnetic Top Bar LED Lights for Tata Nexon EVs

To

The Director
ANERT

Name of the ANERT employee with Designation:

Name of the bidder related to the employee:

This is to put on record that Shri/Smt
currently working as in ANERT is related to
....., who is the bidder in the bid. We are aware of the
Anti-corruption policy of ANERT and will observe the highest standards during the
procurement and the execution of contract and shall retain from corrupt, fraudulent,
collusive or coercive practices on competing for the contract.

Signature

Name

Date



**AGENCY FOR NEW & RENEWABLE ENERGY
RESEARCH & TECHNOLOGY (ANERT)**

Department of Power, Government of Kerala
Thiruvananthapuram, Kerala – 695 033;
www.anert.gov.in , projects@anert.in

TENDER DOCUMENT

***Supply & Installation of 55 Nos of Magnetic
Top Bar LED Lights for Tata Nexon EVs***

Ref. No.: ANERT-TECH/196/2020-PE2(EV)

PART – 2

Date of Publishing of Bids : - 19/10/2020

Date of Submission of Bids : - 27/10/2020

TECHNICAL SPECIFICATIONS

1. TECHNICAL MAGNETIC TOP BAR LED LIGHTS

ITEM	REQUIREMENTS
Dimension	13.5 inch Thick Minimum Length : 360 mm Minimum Width : 275 mm Minimum Height : 120 mm
No. of LED Modules	6 Tower- 2 Red, 2 White, 2 Blue
LED Power Consumption	Consumption not more than 5 watts
Base	Should be Magnetic
Working Voltage	12 V DC Supply

- **Copy IP 65 (Dust proof test and water proof test) Test certificate from NABL Accredited Lab should be submitted with tender**



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TENDER DOCUMENT

***Supply & Installation of 55 Nos of Magnetic
Top Bar LED Lights for Tata Nexon EVs***

Ref. No.: ANERT-TECH/196/2020-PE2(EV)

PART – 3 FINANCIAL BID

Date of Publishing of Bids : - 19/10/2020

Date of Submission of Bids : - 27/10/2020

I/8112/2020

**Price offer for Supply & Installation of 55 Nos of Magnetic Top Bar
LED Lights for Tata Nexon EVs**

1.Name of the Agency :
2.Address in Full :

<u>Description of work</u>	<u>Unit Price (in Rs)</u>	<u>Quantity (Nos)</u>	<u>Total Price (in Rs)</u>
Supply & Installation of 55 Nos Nos of Magnetic Top Bar LED Lights for Tata Nexon EVs		55	
		TOTAL	
		GST @12%	
		CESS @1%	
		GRAND TOTAL	

1. The price quoted by the bidder shall be inclusive of cost of transportation, handling, supply, taxes if any and including 2 year warranty etc.
2. The price quoted is applicable for any location in all fourteen districts of Kerala.

Date

Signature of the authorised signatory

Name

Designation