

**COMPUTER CENTRE, ISI-Delhi Centre
New Delhi-110016**

Gram: STATISTICA, NEW DELHI
Phone: 011-41493 909, 41493 906
FAX: 011-41493 981
E-mail: ccsupport@isid.ac.in

7, S.J.S. SANSANWAL MARG
Opposite: Katwaria Sarai Bus Stop
(Near Qutab Hotel)
NEW DELHI – 110 016 (INDIA)

Ref: ISID/FY18-19/CC-012

Sealed Quotation are invited for Supply of UPS & Batteries

**(Last date for submission of the sealed quotation is December 8th, 2018
latest by 3:00 PM).**

Sealed quotations are invited for Supply of UPS and Batteries.

Any tenders which are incomplete or not as per the prescribed Technical details i.e. Annexure-I will be rejected.

The envelope to be marked as "Quotation for Supply of UPS and Batteries" Ref: ISID/FY18-19/CC-012 and should also contain the name and address of the Bidder. The quotations should reach us on or before December 8th, 2018 latest by 3 PM. Quotations received after the date mentioned above will be rejected.

ISI-Delhi Centre may at its discretion extend deadline for submission of quotation.

The envelopes shall be addressed to ISI-Delhi Centre and Drop in Tender Box outside computer Centre (Room 109)

Tender Box (outside Room No. 109)
Computer Centre,
Faculty Block-Ground Floor,
Indian Statistical Institute,
7 S.J.S. Sansanwal Marg,
Katwaria Sarai Opp. Bus Stop,
New Delhi-110016.

Ref: ISID/FY18-19/CC-012 Annexure-I Technical Details of items

Sr.	Part Name	Configuration	Quantity
1	Battery	Exide Powersafe 12 volts and 26Ah For Elnova 6 KVA Online UPS	16
2	UPS	600VA Backup UPS Make APC/Emerson/Exide	15
3	UPS	1KVA Backup UPS Make APC/Emerson/Exide	03

**COMPUTER CENTRE, ISI-Delhi Centre
New Delhi-110016**

Gram: STATISTICA, NEW DELHI
Phone: 011-41493 909, 41493 906
FAX: 011-41493 981
E-mail: ccsupport@isid.ac.in

7, S.J.S. SANSANWAL MARG
Opposite: Katwaria Sarai Bus Stop
(Near Qutab Hotel)
NEW DELHI – 110 016 (INDIA)

December 04, 2018

Ref: ISID/FY18-19/CC-012

Terms and Conditions: -

1. Sealed Quotations are invited from the reputed firms who fulfil the qualifying requirements.
2. The Vendor/Company shall have office or branch in Delhi/NCR. Supportive documents must be attached in case of branch office in NCR.
3. Company should have Permanent Account Number (PAN) under the Income Tax Act, 1961. A copy of the PAN card along with GST No. should be enclosed with sealed Quotation only.
4. Standard Support: To be provided by Vendor which includes product & technical support.
5. Period of Delivery: Items should be delivered within 1-2 days from the date of issue of Purchase Order.
6. The mentioned Price should be inclusive of GST and delivery charges if Any.
7. Prices should be quoted in Indian Rupees only with no conditions attached.
8. Payment will be made through NEFT/RTGS within four weeks after successful delivery and installation of the item.
9. The quantity/items mentioned above is only indicative but not exhaustive, actual quantity/items may vary as per actual needs.
10. ISI-Delhi Centre reserves the right to accept/reject any or all the tenders/quotations without assigning any reasons.

Important: If a Vendor/Firm violates any of these terms and conditions, it shall be blacklisted.
