Quotation is requested for the following UPS Replacement Batteries in your firm's letter head with seal and sign in the following format.

Firms Ref: Date:

To
The Director,
National Institute of Technology,
Tiruchirappalli-620015.
Attention: HoD /CSG

Sub: Quotation for NIT-T Rate Contract for UPS Replacement Batteries

<table>
<thead>
<tr>
<th>S. No.</th>
<th>N.I.T.T’S SPECIFICATION</th>
<th>Make, Model &amp; Warranty</th>
<th>Unit Price of New Battery</th>
<th>Buy back Value of Old Battery</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>APC Replacement Battery: APC RBC110 (12V / 7AH) for APC UPS BX600C-IN with 1 Year onsite warranty.</td>
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<td>2.</td>
<td>APC Replacement Battery: APC RBC2 (12V / 7AH) for APC UPS BX600CI-IN with 1 Year onsite warranty.</td>
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<td>3.</td>
<td>APC Replacement Battery: APC RBC125 (12V / 7AH) for APC UPS BR600CI-IN with 1 Year onsite warranty.</td>
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<td>4.</td>
<td>APC Replacement Battery: APC RBC17 (12V / 9AH) for APC UPS BR650Y-IN with 1 Year onsite warranty.</td>
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<td>5.</td>
<td>APC Replacement Battery: APC RBC4 (12V / 12AH) for APC UPS BE800-IND with 1 Year onsite warranty.</td>
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<td>6.</td>
<td>APC Replacement Battery: APC RBC33 (12V / 9AH 2 Numbers) for APC UPS BR1000-IN with 1 Year onsite warranty.</td>
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<td>7.</td>
<td>APC Replacement Battery: APC RBC113 (12V / 7AH 2 Numbers) for APC UPS BR1100CI-IN &amp; BX1100C-IN with 1 Year onsite warranty.</td>
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<td>8.</td>
<td>APC Replacement Battery: APC RBC33 (12V / 9AH 2 Numbers) for APC UPS BR1500-IN with 1 Year onsite warranty.</td>
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<td>9.</td>
<td>Exide 12V/7AH SMF battery for APC UPS with 1 year onsite warranty.</td>
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<tr>
<td>10.</td>
<td>Exide 12V/9AH SMF battery for APC UPS with 1 year onsite warranty.</td>
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</tbody>
</table>
Terms and Condition

1. The offers through post or hand delivery should be addressed to “The Head, Computer Support Group, National Institute of Technology, Tiruchirappalli 620015, Tamilnadu, India” and should be sent in a sealed envelope superscribed “QUOTE AGAINST NOTIFICATION No.: “NITT/F.NO.001/RATE CONTRACT/2019-20/CSG: BATTERY” so as to reach us on or before 2.30 p.m. on October 3, 2019. Quotations / bids received after deadline will be rejected summarily.

2. Delay / loss in postal transit or due to other reasons will not be NIT-T's responsibility.

3. Quote should come from authorized dealer or distributor or reseller for each of the product quoted. Enclose an authorization letter from OEM along with your quote.

4. Softcopy of the filled in Tender document (provided by NIT-T) in MS-Word format should be provided in a CD/DVD media or USB drive and should be enclosed along with the tender cover (this will be used for preparing comparative statements. Note that scanned copy / handwritten documents / PDF files will not be accepted). However, if there is any dispute between Hard copy and Soft copy, Hard copy will be taken.

5. All offers should indicate the NET price (including GST).

6. If no warranty period is specified then the default warranty will be assumed as one year.

7. No revision of the price bid will be allowed once the price bids are opened.

8. NIT-T Rate contract will be awarded for one year to the item wise L1 for each item and not to the overall L1.

9. No increase in price will be allowed after the arrival of NIT-T rate contract.

10. The order will be based on the actual requirement at the time of ordering and it may be 1 number or in lots depending on the department requirements.

11. All departments are empowered to raise the purchase order with your firm and you are requested to supply the same as per this NIT-T rate contract and purchase order.

12. Price protection: At any later date during the 1 year rate contract period if the market price is lower than the approved price, the market price will be applicable. If there is any hike in market price, the quoted price should be applicable.

13. The bidders are expected to renew their offers whenever requested. The quoted prices should be valid for the entire one year NIT-T rate contract period with validity till October 31, 2020. Orders will be placed as and when required during this period.

14. In case the quoted model is declared end-of-life (EOL) or if the OEM stops the production or if the specification changes during the NIT-T rate contract period, then in that case the next equivalent replacement model should be supplied subject to condition that the purchase committee accepts to this. The replacement model should have the same specification or higher specification, and should be in no way inferior. The same should be notified in writing to NIT-T as and when the model or specification changes. The decision of the NIT-T purchase committee is final.

15. The supply should be in original OEM's packing. The packing should not be tampered. If tampered or if found duplicate, action will be taken against your firm and your firm’s name will be deleted from our suppliers list.

16. The invoice / bill should have all the required details like NIT-T Purchase Order (PO) number, Make, Model, Price, Serial number, Warranty, Department name and Contact Person Name.

17. 100% payment will be made only after delivery at NIT-T. No advance payment will be made. The payment will be normally made by the institute (for plan or project purchase) within 30 days of the receipt of the items along with invoice / bill (if the file is in order).

18. The National Institute of Technology, Tiruchirappalli reserves the right to accept or reject any quotations, and to cancel the bidding process, and reject all quotations at any time prior to the award of order without assigning any specific reason thereof.

19. Quotation will be opened on due date at 3.00 PM at the Store and Purchase Section, NIT, Tiruchirappalli in presence of the tenderers or their representatives who may wish to be present. (Any change in the date, time and venue of the quotation opening will be informed to the bidders through telephone / E-mail)

Firm Seal and Signature