



ODISHA GRAMYA BANK
Information Technology Department
Head Office, Gandamunda, P.O. Khandagiri, Bhubaneswar-30

RFP Ref No. OGB/RFP/ITD/HARDWARE/011/2021-22 Dated 1st February 2022
REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM
WITH BUY BACK ARRANGEMENT

Disclaimer

The information contained in this Request for Proposal (RFP) document or information provided subsequently to Bidder or applicants whether verbally or in documentary form by or on behalf of Odisha Gramya Bank (OGB), is provided to the Bidder on the terms and conditions set out in this RFP document and all other terms and conditions subject to which such information is provided.

This RFP document is not an agreement and is not an offer or invitation by OGB to any parties other than the applicants who are qualified to submit the Bids ("Bidders"). The purpose of this RFP document is to provide Bidder with information to assist the formulation of their Proposals. This RFP document does not claim to contain all the information each Bidder may require. Each Bidder should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this RFP document and where necessary obtain independent advice. OGB makes no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this RFP document. OGB may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this RFP document.

Note: Bids will be opened in the presence of the representatives who are authorized by the bidders to attend the bid opening meeting.

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Checklist

The following items must be checked before the Bid is submitted:

1. **₹5,900.00 (Rupees Five Thousand Nine Hundred only)** including GST towards cost of Bid document in form of Demand Draft issued by any commercial bank in India. The scanned copy of the Demand Draft to be uploaded in e-Procurement portal and the hard copy of the DD must reach at Head Office of OGB before last date of submission of bid along with other documents.
2. Earnest Money Deposit (EMD) in form of Bank Guarantee (BG) amounting to **₹5,00,000.00 (Rupee Five Lakhs only)**. The scanned copy of Bank Guarantee to be uploaded in e-Procurement portal and the hard copy of the BG must reach at Head Office of OGB before last date of submission of bid.
3. Digital Signature Certificate (DSC) of person having power of attorney for submission of bid. Scanned copy of Power of Attorney of Bidder to be uploaded in e-Procurement portal and the hard copy of the Power of Attorney of Bidder must reach at Head Office of OGB before last date of submission of bid
4. Integrity Pact duly signed on stamp paper of ₹100.00. Copy of the integrity pact must be uploaded in e-Procurement portal and physical copy of integrity pact must be delivered at Head Office of Odisha Gramya Bank on or before last date of bid submission.
5. Eligibility Criteria, Technical and Commercial Bids should be prepared in accordance with the RFP document and should be uploaded to e-Procurement portal.
6. All the pages of Eligibility Criteria Response, Technical Bid and Commercial Bid are duly sealed and signed by the authorized signatory and uploaded to e-Procurement portal of Bank using DSC.
7. Prices should be quoted in Indian Rupees (INR).
8. All relevant certifications, audit reports, etc. are enclosed to support claims made in the Bid in relevant fields.

All the pages of documents submitted as part of Bid are duly sealed and signed by the authorized signatory.

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Abbreviations and Acronyms

The following abbreviations and acronyms defined in this RFP are as under

| | |
|-----|---------------------------------|
| BG | Bank Guarantee |
| DC | Data Centre |
| DRC | Disaster Recovery Centre |
| EMD | Earnest Money Deposit |
| IPR | Intellectual Property Rights |
| UPS | Uninterrupted Power Supply |
| OGB | Odisha Gramya Bank |
| OEM | Original Equipment Manufacturer |
| RFP | Request for Proposal |
| PBG | Performance Bank Guarantee |
| SLA | Service Level Agreement |

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Section 1 - Bid Schedule and Address

| SI No | Description of Information/ Requirement | Information / Requirement |
|-------|---|--|
| 1. | Tender Reference Number | OGB/RFP/ITD/HARDWARE/011/2021-22 |
| 2. | Date of Issue of RFP | 1 st February 2022 |
| 3. | Last date for receipt of queries, if any. | 7 th February 2022, 17:00 hours |
| 4. | Pre Bid Meeting | 8 th February 2022, 15:00 hours |
| 5. | Bid Submission Mode. | Through e-Procurement portal: https://odishabank.abcprocure.com/EPROC/ |
| 6. | Last Date and Time for submission of bids along with supporting documents both by e-Procurement portal and physical copy | 2 nd March 2022 on or before 14:00 hours |
| 7. | Last date, time and place for submission of Original Bid Cost (DD), Bank Guarantee towards EMD, Integrity Pact and Power of Attorney. | 2 nd March 2022 on or before 14:00 hours at the Bank's Information Technology Department, Head Office, Bhubaneswar. (Should be submitted to the contact officials in person). |
| 8. | Date, time and venue for opening the technical bid. | 2 nd March 2021 at 16:00 hours at the Bank's Information Technology Department, Bhubaneswar. |
| 9. | Date, time and venue for opening the commercial bid | Will be intimated to technically short-listed bidders. |
| 10. | Name of contact officials for submission of documents as stated in serial No.7 and for any enquiries. | S. S. Acharya – Sr. Manager IT A. Patra – Sr. Manager IT S. Gajendra – Asst. Manager-IT |
| 11. | Address for Communication / Submission of Bids | The General Manager, Information Technology Dept., Odisha Gramya Bank, Head Office, AT- Gandamunda, P.O. – Khandagiri, Bhubaneswar – 751030. |
| 12. | Contact officials for any clarification. | Mr. S. S. Acharya – Sr. Manager IT - 0674-2353045 Mr. A. Patra – Sr. Manager-IT - 0674-2353024 |
| 13. | Contact e-mail ID | itdh@odishabank.in itd@odishabank.in |
| 14. | Contact details of Independent External Monitor | Name: Vinayaka Rao Turaga email: tvrao56@gmail.com |

Note:

1. Bids will be opened in the presence of the Bidders' representatives who choose to attend.
2. If last day of submission of bids is declared a holiday under NI Act by the Government or any restriction imposed by Government due to COVID-19 pandemic, subsequent to issuance of RFP the next working day will be deemed to be the last day for submission of the RFP. The Bid/s which is/are deposited after the said date and time shall not be considered.
3. Bids sent through post/courier or by hand will not be accepted/ evaluated. Bids should be submitted in the e-procurement portal of Odisha Gramya Bank. Original copy of Bid Cost DD, EMD Bank Guarantee, Power of Attorney and Integrity Pact must reach to Head Office of Odisha Gramya Bank (OGB) on or before last date and time of submission of Bids. **Any delay due to postal and or courier will not be considered towards relaxation in submission of physical copies of required documents.**

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Section 2 - Introduction

2.1 About OGB:

Odisha Gramya Bank was established since 7th January 2013 with the amalgamation of Neelachal Gramya Bank, Kalinga Gramya Bank and Baitarani Gramya Bank as per Government of India, Department of Financial Services, Ministry of Finance, and Notification No. F.1 / 1 / 2012-RRB dated 07/01/2013 issued under sub-section (1) of Section 23A of Regional Rural Banks Act 1976 (21 of 1976).

Odisha Gramya Bank (OGB) with Head Office at Bhubaneswar is operating in 13 Districts of Odisha with 549 Branches, 1 Central Clearing Office (CCO) & 9 Regional Offices and Head Office.

2.2 Objective of this RFP:

Odisha Gramya Bank (hereinafter referred to as "Bank") invites Request for Proposal (hereinafter referred to as "RFP" or "Tender") for rate contract for supply of 3 KVA online UPS System with buy back arrangement to be used at Odisha Gramya Bank Branches / Offices.

Bidders with unsatisfactory past record need not apply.

2.3 Cost of the RFP

The Bidder shall bear all costs associated with the preparation and submission of its bid and OGB will, in no case, be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

2.4 Due Diligence

The Bidders are expected to examine all instructions, terms and specifications stated in this RFP. The Bid shall be deemed to have been submitted after careful study and examination of this RFP document. The Bid should be precise, complete and in the prescribed format as per the requirement of this RFP document. Failure to furnish all information or submission of a bid not responsive to this RFP will be at the Bidders' risk and may result in rejection of the bid. Also the decision of OGB on rejection of bid shall be final and binding on the bidder and grounds of rejection of Bid should not be questioned after the final declaration of the successful Bidder.

The Bidder is requested to carefully examine the RFP documents and the terms and conditions specified therein, and if there appears to be any ambiguity, contradictions, inconsistency, gap and/or discrepancy in the RFP document, Bidder should seek necessary clarifications by e-mail as mentioned in Section-1. Any query received after the last date for submission of pre-bid queries as given in Section-1 will not be considered.

2.5 Ownership of this RFP

The content of this RFP is a copy right material of Odisha Gramya Bank. No part or material of this RFP document should be published in paper or electronic media without prior written permission from OGB.

Section 3 – Scope of Work

3.1 Requirement Summary:

REQUIREMENT OF UPS:

- a) Presently, Bank has a requirement of 100 units of 3 KVA online UPS which are to be delivered to Branches and Regional Offices located across 13 operating districts of Bank. The rate contract will be valid for a period of one (1) year from date of issue of Offer Letter or Purchase Order.

| Sl. No. | Item of Purchase | Quantity (Approximate) |
|---------|--------------------|------------------------|
| 1. | UPS (3 KVA ONLINE) | 100 |

After successful supply and installation of 100 units of 3KVA UPS, Bank at its own discretion may place additional order for supply of another 100 units of 3KVA online UPS with buy back arrangement as per the approved rate contract.

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- b) The hardware should be delivered to various locations within 4 (four) weeks from the date of acceptance of the Purchase Order (including pre-dispatch inspection process). The address of location for delivery of hardware will be advised through Purchase Order.
- c) If, at any time during the period of the Contract, the Bidder or its subcontractor(s) should encounter conditions impeding timely delivery of the hardware and performance of Services, the Bidder shall promptly notify the Bank in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Bidder's notice, the Bank shall evaluate the situation and may at its discretion extend the Bidder's time for performance against suitable extension of the performance guarantee for delivery.
- d) Failure on the part of the successful bidder to comply with the above delivery schedule, as stipulated in clause 1.4 (d), (e) & (f) shall constitute sufficient grounds for the annulment of the award of contract and invocation of Bank guarantee (delivery). In such an event the Bank will call for fresh bids and blacklist the bidder for period of one year.

3.2 Installation & Operationalization

- a) Successful Bidder has to install and configure the UPS according to the requirement of the Branch. Connection of UPS also to be done by the bidder. In case the bidder is the premium partner/authorized dealer of the OEM, the bidder has to provide the necessary assistance for successful installation, integration and functioning of the hardware.
- b) Successful bidder is to resolve UPS related issues during the warranty period, including installation / reinstallation of the same if any, for hardware. UPS firmware, applications and other installation(s) shall also be done for complete functioning of hardware items as per requirement of bank if required due to any reasons without any extra cost to the bank.
- c) Shifting of UPS: During the warranty period, successful bidder is required to ensure physical presence of engineer or technician in order to assist Branch/Office for uninstallation and reinstallation of UPS at new premise at no additional cost to Bank. Support related to logistics and man power shall be provided by Bank.
- d) Successful bidder should specify various infrastructure requirements including site requirements, power, cables, connectors, UPS power, environmental conditions which need to be provided for installation, commissioning and smooth functioning of the hardware.
- e) Successful Bidder shall complete the installation, configuration and operationalization of the hardware (UPS System) at the locations as stipulated in the Purchase Order within 15 days from the date of delivery of the hardware. Failing which, a penalty at the rate of 0.5% of order value, excluding all type of taxes and duties, (location-wise and item-wise) for each week or part thereof of the delay subject to a maximum of 5% will be levied from the expiry of the due date for installation. Penalty will be charged on order value for the items for which installation is delayed.
- f) Successful Bidder shall submit a region-wise Project Completion Report (PCR) duly signed by branch officials to RO / HO containing branch wise details viz., date of delivery, date of installation at the specified location, and date of start of warranty for all the hardware installed at various locations, as soon as the entire installation is completed.
- g) Successful bidder will generate the technical specification / hardware configuration report from the UPS System and present the same to Head Office / Regional Office / Branch office for hardware verification on completion of installation and configuration.

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- h) Label indicating the telephone numbers & email address of the call/Service centers should be affixed on the top / side of the UPS system without fail.

3.3 Comprehensive on Site Warranty:

The Successful Bidder shall warrant that the hardware as stipulated in the RFP supplied is new, unused, of the most recent or current models and they incorporate all recent improvements in design and materials. The bidder shall warrant that all hardware supplied shall have no defect, arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Hardware. Warranty includes free spare parts, kits etc. and excluding the consumable items.

The Hardware should have an on-site comprehensive warranty period of 5 years from the date of installation or 61 months from the date of delivery of hardware whichever is earlier. The word ‘warranty’ in this document refers to ‘comprehensive onsite warranty’. In case the delay in installation is due to the vendor then the warranty starts from the date of installation.

The following conditions shall be applicable for ensuring trouble-free maintenance:

- a) 97% uptime should always be maintained for resolving hardware problems at the locations for the Hardware supplied. The percentage of uptime will be calculated based on the time to repair / rectify a fault from the time the complaint is made to the time it is rectified. If the above uptime is not maintained, penalty in the form of extended warranty will be applicable. Response time, Resolution time and annualized uptime commitment is detailed below.

| Description of Services | Centers (up to 100 kms) | Rural Centers (More than 100 kms) |
|--------------------------------|------------------------------------|--|
| Telephonic / email support | 9 AM to 6 PM (Monday to Saturday) | 9 AM to 6 PM (Monday to Saturday) |
| Service Window | 9 AM to 6 PM (Monday to Saturday) | 9 AM to 6 PM (Monday to Saturday) |
| Response Time | 4 Hours | 6 Hours |
| Resolution Time | 8 Hours | 24 hours (Rural) & 48 hours (Extreme Remote Locations) |

- b) There should be 97% resolution time, beyond the stipulated time there will be 0.5% of Bank Guarantee penalty per reduction of every 10% or part thereof.
- c) As part of preventive maintenance, during warranty period, all the purchases made under this tender will be serviced at least once in 12 months, and records for having done the preventive maintenance has to be furnished to IT Department of Head Office / Regional Offices, Branches and other offices located across Odisha of the Bank.
- d) The Bank will normally approach the Successful Bidder for any problem relating to these products. The Bank however reserves its right to take up directly with the manufacturers of these products and this condition shall be incorporated by the bidder in their contract / agreement with the manufacturers. During emergencies/ problem times, the Branch / Regional Office will make a call /complaint only to the local service center / service engineer and not to a Central Help desk/ call center for troubleshooting. This is applicable both during Warranty periods.

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- e) Successful Bidder should support drivers (if any), firmware(s), supplied along with UPS system. In case any of the driver/firmware becomes corrupted/faulty due to any reasons, the vendor should reload/repair the driver/firmware to the satisfaction of the Bank, without any additional cost to the Bank during the warranty period.

3.4 ANNUAL MAINTENANCE CONTRACT (AMC) & CHARGES:

- a) The bidders shall quote AMC Charges for a period of 2 years after the initial comprehensive onsite warranty period of 5 years in commercial bid (Annexure O). AMC rates shall not be taken into account on the TCO of the Commercial Bid.
- b) AMC rates to be quoted for the post warranty period should be for a support similar to the one extended during warranty period.
- c) Bank reserves its right to decide whether or not to enter into AMC with the successful bidder, for the post warranty period.
- d) In case Bank decides to enter into Annual Maintenance Contract, the successful bidder shall ensure that the type of support / maintenance services extended for hardware during the AMC period of 2 years, after the initial comprehensive onsite warranty period of 5 years, is similar to the one extended during warranty period.
- e) **AMC rates quoted will not be reckoned for L1 determination.**

3.5 Technical Specification:

TECHNICAL SPECIFICATION- 3KVA ONLINE UPS

| SI | Description | Requirement |
|----|---|--|
| | Make & Model Year of Design Manufactured By | Please Specify |
| | Country of origin of the Manufacturer | Please Specify |
| | 3 KVA online UPS with Internal Isolation Transformer (Single Phase Input – Single Phase Output) | |
| 1 | Technology | a) UPS systems with Microprocessor/DSP controlled IGBT based rectifier technology in True on line configuration with double conversion using IGBTs in the inverter and converter. b) Technology - UPS should consist of Converter / Rectifier, Battery Charger, Static Inverter with static switches, Static bypass switch and inbuilt isolation transformer. Input Active power factor correction. |
| 2 | System Capacity | 3 KVA, Power factor: 0.8 |
| 3 | Nominal Input AC Voltage (Single Phase) | 110-270 VAC |
| 4 | Input Frequency Range | 40 Hz ~ 70Hz |
| 5 | Input DG Compatibility | Should be provided |
| 6 | Voltage (Output) | 220-230 VAC |
| 7 | Voltage Regulation (Output) | ± 1% |
| 8 | Frequency (Output) | 50Hz ± 0.1Hz |
| 9 | Output Wave Form | Pure Sine Wave |
| 10 | Total Harmonic Distortion | <= 3% on Linear Load |

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| | | |
|----|--------------------------------|---|
| | | <= 6% on Non Linear Load |
| 11 | Overall Efficiency (AC-AC) | >90% in Online mode |
| 12 | Inverter Overload | 105-110% overload for 10 mins 111-130% overload for 01 min |
| 13 | Battery Type & Number | Compatible with SMF, Tubular, Lead Acid Batteries 9600 VAH per UPS (12V/100AH – 08 pcs) |
| 14 | Battery Charger Type | Constant Voltage & Constant Current. |
| 15 | Charger Card | Min 10Amp |
| 16 | Automatic Static bypass Switch | Should be provided and should take care of 100% uninterrupted transfer of load from UPS (synchronous bi-directional static switch with zero transfer time) |
| 17 | Manual Bypass Switch | Built-in Manual bypass should be provided |
| 18 | Operating Temperature | 0-45 Degree Centigrade (Continuous) |
| 19 | Storage Temperature | 0-55 Degree Centigrade |
| 20 | Humidity | 10-95% (Non Condensing) |
| 21 | Enclosure Protection | IP 20 or high |
| 22 | Cooling | Forced Air |
| 23 | Cable Entry | Back |
| 24 | Audible Noise Level | <55 dB at 1 Meter |
| 25 | Indications | <ul style="list-style-type: none"> • AC Mains line • Battery On • Mains abnormal/out of range • Load on UPS • Load on battery • Inverter Mode • Load on Auxiliary/bypass • Inverter trip |
| 26 | Audible Alarm | Mains Off, Low Battery, Overload, Load on Bypass |
| 27 | Protection | <ul style="list-style-type: none"> • Input MCB • Rectifier over/under voltage battery MCB • Battery Low • Battery Charging Current Limit Output under Voltage • Output Over voltage • Inverter over Temperature • Output Overload • Output Short circuit/Overheat • Surge Protection |
| 28 | Communication Interface | Network Connectivity SNMP Management / Web Enabled Interface |
| 29 | Interconnecting Cables | Interconnecting cables for connecting the batteries (08 pcs) with UPS to be provided |
| 30 | Compliance | UPS Manufacturer should be ISO 9001 and 14001 Certified Company with valid certificate as on the date of submission of application. |
| 31 | Certification | UPS offered should be tested and certified by any Govt Agency accredited / certified by BIS / NABL only. |
| 32 | Warranty | 5 Year Onsite Comprehensive warranty |

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3.6 Single Point of Contact

The selected Bidder shall appoint a single point of contact or account manager, with whom OGB will deal with, for any activity pertaining to the requirements of this RFP or this tender.

Section 4 - Eligibility Criteria

4.1 Eligibility Criteria

The eligibility criteria to participate in bidding process are mentioned below. Only those bidders, who satisfy all the eligibility criteria as mentioned herein below, may respond. Document in support of all eligibility criteria are required to be submitted along with the Technical Bid. Offers received from the bidders who do not fulfill any of the following eligibility criteria are liable to be rejected.

| Sl. No. | Eligibility Criteria | Supporting Documents |
|---------|---|---|
| 1 | <p>The bidder is registered as a company in India as per Companies Act, 1956/Registered Partnership Firm (operating in the line of business) and should have been in operation for a period of at least 3 years as on date of RFP.</p> <p>In case the Bidding Company is the result of a merger / acquisition, at least one of the merging companies should have been in operation for at least 3 years as on date of submission of the bid.</p> <p>In case the Bidding Company is the result of a demerger / hiving off, at least one of the demerged company or resulting company should have been in operation for at least 3 years as on the date of submission of bid.</p> | <p>The Certificate of Incorporation issued by the Registrar of Companies along with copies of Memorandum and Articles of Association/ partnership deed (in case of Partnership Firm) are to be uploaded along with technical bid. (Documentary proof should be attached).</p> |
| 2 | <p>The Bidder has registered a turnover of at least Rs.10.00 Crores (Rupees Ten Crores) per financial year (Financial year shall mean an accounting period of 12 months. Figures for an accounting period exceeding 12 months will not be acceptable) for the last 3 financial years, (not inclusive of the turnover of associate companies) as per the audited accounts. Annual reports of 2018-19, 2019-20 and 2020-21 should be attached. In case of bidders whose financial year falls other than April- March of the year and final audited accounts yet to be published, provisional results of 2020-21 (self-certified) should be attached. (Documentary proof should be attached)</p> <p>In case the Bidding Company is the result of a demerger / hiving off, due consideration shall be given to the past financial results of the demerged company for the purpose of determining the net worth, minimum annual turnover and profit after tax for the purpose of meeting the eligibility criteria; should the Bidding Company be in operation for a period of less than 3 years. For this purpose, the decision of OGB will be treated as final and no further correspondence will be entertained on this.</p> | <p>Audited Financial statements for the financial year 2018-19, 2019-20 and 2020-21 and CA Certificate indicating the sales Turnover for the previous financial years mentioned above.</p> |

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| Sl. No. | Eligibility Criteria | Supporting Documents |
|---------|--|--|
| 3 | <p>The bidder should have made operating profit in any one of the three financial years i.e. 2018-19, 2019-20 and 2020-21 or calendar years 2019, 2020, 2021 or the Bidder's financial years.</p> <p>In case the Bidding Company is the result of a merger / acquisition, due consideration shall be given to the past financial results of the merging entity for the purpose of determining the net worth, minimum annual turnover and profit after tax for the purpose of meeting the eligibility criteria; should the Bidding Company be in operation for a period of less than 3 years. For this purpose, the decision of OGB will be treated as final and no further correspondence will be entertained on this.</p> <p>In case the Bidding Company is the result of a demerger / hiving off, due consideration shall be given to the past financial results of the demerged company for the purpose of determining the net worth, minimum annual turnover and profit after tax for the purpose of meeting the eligibility criteria; should the Bidding Company be in operation for a period of less than 3 years. For this purpose, the decision of OGB will be treated as final and no further correspondence will be entertained on this.</p> | <p>Bidder should submit Copy of the audited Balance Sheets for the preceding three years (i.e. 2018-19, 2019-20, 2020-21).</p> |
| 4 | <p>The bidder should not have been blacklisted or de-empaneled due to unsatisfactory service, by Odisha Gramya Bank or in any Head Government / PSU / Banking / Insurance company / RBI / IBA in India within last one year as on date of the RFP.</p> | <p>Bidder to upload the Self Declaration certificate as per format provided in "Annexure E - Declaration for Clean Track Record" of the RFP along with the technical bid. (Documentary proof should be attached).</p> |
| 5 | <p>The bidder should have supplied and installed UPS of 3KVA configuration or higher in any Central Govt. / PSU / Bank / Insurance Company / Corporates with not less than 25 locations with a value greater than Rs.25.00 lakh. The bidder should produce one such said Purchase Order executed in last 3 years from the date of publication of RFP or multiple orders with the same aggregated value in the last one year from the date of publication of the RFP.</p> | <p>Copy of the purchase order of the relevant organization.</p> |
| 6 | <p>The bidder must submit the beneficial ownership details of self and of the manufacturer (OEM) as per Annexure-N.</p> <p>The details provided must comply to Government of India, Ministry of Finance, Public Procurement of Division Order under Rule 144 (xi) of GFRs F. No. 6/18/2019- PPD dated 23.07.2020</p> | <p>To be filled in Annexure-N</p> |

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| Sl. No. | Eligibility Criteria | Supporting Documents |
|---------|---|---|
| 7 | The bidder must have presence with direct service centers or exclusive franchisee service centers or authorized service centers in our regional office locations. These locations should be staffed with support personnel with experience in service support of UPS system proposed to be procured under this bid. Bidder to submit the service center details as per format provided in Annexure VIII of the RFP along with the technical bid. (Documentary proof should be attached) | Details of service support center with the name and contact details of support staff at 9 Regions on Bidder's letter head or Self- Declaration on Bidder's letter head as applicable. |
| 8 | The Bidder shall be the authorized partner or have authorization from OEM | Manufacturer's Authorization Form (MAF) in letter head of OEM |
| 9 | The Bidder should have following four accreditations/ certifications which should be valid as on submission date of this RFP A) ISO 9000 / 9001 | Copy of certificate should be uploaded |
| 10 | The OEM should have following four accreditations/ certifications which should be valid as on submission date of this RFP A) ISO 9000 / 9001 B) ISO 20000 C) ISO 27001 | Copy of certificate should be uploaded |
| 11 | The bidder is to submit a duly signed Integrity Pact in original | The Integrity Pact is to be executed in non-judicial stamp paper of worth ₹ 100/- in conformity to CVC format as per "Annexure K – Integrity Pact" |
| 12 | Bidders other than OEM should be registered or Authorized Recycler / Preprocessors of e-waste with MOEF/Central Pollution Control Board / Odisha State Pollution Control Board / any other state pollution control board etc. for buyback of old/obsolete UPS on "As is where is basis". Bidder should submit supporting copy of certificate. | Relevant certificate of Pollution control board or OEM authorization certificate. |

Bidder must comply with all above-mentioned criteria. Non-compliance of any of the criteria for the category bidder has selected, will entail rejection of the offer summarily. **Photocopies of relevant documents / certificates should be uploaded as proof in support of the claims made.** BANK reserves the right to verify /evaluate the claims made by the vendor independently. Any decision of BANK in this regard shall be final, conclusive and binding upon the bidder.

NOTE:

1. In case of business transfer where Bidder has acquired a Business from an entity ("Seller"), work experience credentials of the Seller in relation to the acquired Business may be considered.
2. Bidders need to ensure compliance with all the eligibility criteria points.
3. In case of corporate acquisition, split of a company, certificate of incorporation, financial statements, credentials prior to such restructuring could be furnished
4. Scheduled Bank also include Regional Rural Bank and Co-operative Bank.
5. Scheduled commercial Bank refer to public sector / scheduled commercial Bank in India only.
6. Branches mentioned are per Bank and not cumulative across Bank.
7. While submitting the bid, the Bidder is required to comply with inter alia the following CVC guidelines detailed in Circular No. 03/01/12 (No.12-02-week CTE/SPI (I) 2 / 161730 dated 13.01.2012): 'Commission has decided that in all cases of procurement, the following guidelines may be followed:
 - a. In a RFP, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same RFP. The reference of

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'item/product' in the CVC guidelines refer to 'the final solution that bidders will deliver to the customer'.

- b. If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same RFP for the same item/product.
8. The final solution mentioned above refers to the solution based on the scope given in this RFP.
9. The decision of the bank shall be final and binding in this regard. Any deviations will be ground for disqualification.

4.2 Integrity Pact

All bidders should submit a signed Integrity Pact with Odisha Gramya Bank, on a stamp paper of ₹ 100/-. Bidder(s) without signed Integrity Pact will be disqualified to participate in the bidding. The Original copy of Integrity Pact should reach Head Office of Odisha Gramya Bank on or before last date of submission of bid.

Bidder should upload the scanned copy of signed Integrity Pact on e-procurement portal as part of Technical bid.

The Integrity Pact should be as per “Annexure K - Integrity Pact”.

As per CVC Circular No 10/5/09 dated 18.05.2009 of Standard Operating Procedure (SOP) under clause No 2.02. "Integrity pact, in respect of a particular contract, would be operative from the stage of invitation of bids till the final completion of the contract. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings." Bidders may refer: <http://cvc.nic.in/iembank25022015.pdf>

Section 5 - Instruction to Bidders

A. The Bidding Document

5.1 RFP

RFP shall mean Request for Proposal. Bid, Tender and RFP are used to mean the same.

The Bidder is expected to examine all instructions, forms, terms and conditions and technical specifications in the Bidding document. Submission of a bid not responsive to the Bidding Document in every respect will be at the Bidders risk and may result in the rejection of its bid without any further reference to the bidder.

5.2 Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of its bid, and OGB will in no case be responsible or liable for those costs.

5.3 Clarifications of Bidding Documents and Pre-bid Meeting

A prospective Bidder requiring any clarification of the Bidding Documents may notify OGB in writing at OGB's address or through email any time prior to the deadline for receiving such queries as mentioned in Section 1.

Bidders should submit the queries only in the format given below:

| Sr. No. | Document Reference | Page No | Clause No | Description in RFP | Clarification Sought | Additional Remarks (if any) |
|---------|--------------------|---------|-----------|--------------------|----------------------|-----------------------------|
| | | | | | | |
| | | | | | | |

Replies to all the clarifications, modifications received through mail and email will be posted on OGB's website. Any modification to the bidding documents which may become necessary shall be made by OGB by issuing an Addendum.

5.4 Amendment of Bidding Documents

1. At any time prior to the deadline for submission of bids, OGB may for any reason, whether at its own initiative or in response to a clarification requested by a Bidder, amend the Bidding Documents.

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2. Amendments will be provided in the form of Addenda to the Bidding Documents, which will be posted in OGB's website. Addenda will be binding on Bidders. It will be assumed that the amendments contained in such Addenda had been taken into account by the Bidder in its bid.
3. In order to afford Bidders reasonable time to take the amendment into account in preparing their bids, OGB may, at its discretion, extend the deadline for the submission of bids, in which case, the extended deadline will be posted on OGB's website.
4. From the date of issue, the Addenda to the tender shall be deemed to form an integral part of the RFP.

B. Preparation of Bid

5.5 Bid Price

Prices would be exclusive of all taxes, duties levies, and fees whatsoever. The bidder shall meet the requirements of Goods & Services Tax (GST) as per Government of India.

5.6 Bid Cost and Exemptions

The Bidders can submit the bid response at e-procurement portal of OGB along with non-refundable amount of **₹5,900.00 (Rupees Five Thousand Nine Hundred only)** including GST in form of Demand Draft drawn in favor of "Odisha Gramya Bank" payable at Bhubaneswar.

The scanned copy of the Demand Draft to be uploaded in e-Procurement portal and the hard copy of the DD must reach at "Information Technology Department, 2nd Floor, Odisha Gramya Bank, Head Office, Gandamunda, Khandagiri, Bhubaneswar – 751030" before last date of submission of bid along with other documents.

*Exemption of Bid Cost will be allowed to bidder registered under MSME / NSIC / Udyog Aadhar as Micro & Small Enterprises of service industry under category relevant to this RFP and on submission of photo copy of registration certification from relevant authority of Govt. of India. **Bidder should upload scanned copy of required valid certificate in Bank's e-Procurement portal and need not send any hardcopy.***

5.7 Earnest Money Deposit (EMD) and Exemptions

The Bidder is required to deposit **₹5,00,000/- (Rupees Five Lakhs only)** in the form of Bank Guarantee issued by a scheduled commercial Bank valid for 6 months, with a claim period of 3 months after the expiry of validity of the Bank Guarantee as per the statutory provisions in this regard, as per format in **Annexure B**.

No interest will be paid on the EMD.

The scanned copy of the Bank Guarantee to be uploaded in e-Procurement portal and the hard copy of the BG must reach at "Information Technology Department, 2nd Floor, Odisha Gramya Bank, Head Office, Gandamunda, Khandagiri, Bhubaneswar – 751030" before last date of submission of bid along with other documents.

*Exemption of EMD will be allowed to bidder registered under MSME / NSIC / Udyog Aadhar as Micro & Small Enterprises of service industry under category relevant to this RFP and on submission of photo copy of registration certification from relevant authority of Govt. of India. **Bidder should upload scanned copy of required valid certificate in Bank's e-Procurement portal and need not send any hardcopy***

5.8 Return of EMD

The EMDs of successful Bidder/s shall be returned / refunded after furnishing Performance Bank Guarantee as required in this RFP.

EMDs furnished by all unsuccessful Bidders will be returned on the expiration of the bid validity / finalization of successful Bidder, whichever is earlier.

5.9 Forfeiture of EMD

The EMD made by the bidder will be forfeited if:

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- a) Bidder withdraws its bid before opening of the bids.
- b) Bidder withdraws its bid after opening of the bids but before Notification of Award.
- c) Selected Bidder withdraws its bid / Proposal before furnishing Performance Bank Guarantee.
- d) Bidder violates any of the provisions of the RFP up to submission of Performance Bank Guarantee.
- e) Selected Bidder fails to accept the order within five days from the date of receipt of the order. However, OGB reserves its right to consider at its sole discretion the late acceptance of the order by selected Bidder.
- f) Bidder fails to submit the Performance Bank Guarantee within stipulated period from the date of execution of the contract. In such instance, OGB at its discretion may cancel the order placed on the selected Bidder without giving any notice.

5.10 Period of Validity of Bids

Bids shall remain valid for a period of 180 days after the date of bid opening as mentioned in Section 1 or as may be extended from time to time. OGB reserves the right to reject a bid valid for a period shorter than 180 days as non-responsive, without any correspondence.

5.11 Extension of Period of Validity

In exceptional circumstances, prior to expiry of the bid validity period, OGB may request the Bidders consent to an extension of the validity period. The request and response shall be made in writing. Extension of validity period by the Bidder should be unconditional and irrevocable. The EMD provided shall also be suitably extended. A Bidder may refuse the request without forfeiting the bid Security.

5.12 Format of Bid

Both Technical and Price Bid to be submitted in online mode. Document such as Demand Draft, Bank Guarantee, Power of Attorney and Integrity Pact must reach at OGB in original.

5.13 Signing of Bid

The Bid shall be signed by a person or persons duly authorized to sign on behalf of the Bidder.

All pages of the bid, except for printed instruction manuals and specification sheets shall be initialed by the person or persons signing the bid.

The bid shall contain no interlineations, erasures, or overwriting, except to correct errors made by the Bidder, in which case such corrections shall be initialed by the person or persons signing the Bid.

The bid shall be signed by a person or persons duly authorized to bind the bidder to the contract. Such authority shall be either in the form of a written and duly stamped Power of Attorney “**Annexure H**” or a Board Resolution duly certified by the Company Secretary, which should accompany the Bid.

C. Submission of Bid

5.14 Bid Submission modes

Bidder to follow following mode of submission of Bid.

1. Original copy of Demand Draft, Bank Guarantee towards EMD, Power of Attorney and Integrity Pact, Integrity Pact and Power of Attorney must be submitted in a closed envelopes with marked as **REQUEST FOR PROPOSAL (RFP) FOR PROCUREMENT OF 100 UNITS OF 3 KVA ONLINE UPS FOR BRANCHES** and should reach on or before Head Office of Odisha Gramya Bank either by post or by courier or in hand on or before last date and time of submission of bid. Bank will not receive any document received after due date and time and bid submitted by said bidder will considered as invalid. Address of delivery: IT Department, 2nd Floor, Odisha Gramya Bank, Gandamunda, Head Office, Khandagiri, Bhubaneswar, Odisha – 751030.
2. Signed and scanned copy of all documents must be submitted as part of technical bid in e-procurement portal along with scanned copy of Demand Draft towards Bid Cost, Bank Guarantee towards EMD,

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Integrity Pact and Power of Attorney, on or before last date of submission of bid. Hard copies of technical bid documents should not be sent to Head Office except for Demand Draft towards Bid Cost, Bank Guarantee towards EMD, Integrity Pact and Power of Attorney.

3. Commercial bids must be submitted as part of commercial bid in e-procurement portal only. No hardcopy of the same should be sent to Head Office. Scanned copy of commercial bid must not be uploaded in technical bid.

5.15 Bid contents

Technical Bid

Scanned copy of following signed documents should be uploaded in e-procurement portals:

1. Demand Draft towards Bid Cost.
2. Bid Earnest Money in the form of Bank Guarantee of amount as per format given in "Annexure B - Bid Security (Bank Guarantee)".
3. Filled and signed copy of "Annexure A – Bidder's Letter for EMD"
4. Filled and signed copy of "Annexure C - Bid Offer form (without price)"
5. Online filling of "Annexure D - Bidder Information"
6. Filled and signed copy of Declaration of "Annexure E - Clean Track Record"
7. Filled and signed copy of "Annexure F - Declaration of Acceptance of RFP Terms and Conditions"
8. Filled and signed copy of "Annexure G - Declaration of Acceptance of Scope of Work"
9. Filled and signed copy of "Annexure I – Technical Specification Compliance"
10. Scanned copy of "Power of Attorney" as per "Annexure H".
11. OEM/Manufacturer Authorization Letter as per "Annexure J"
12. Scanned copy of Integrity Pact as per "Annexure K"
13. Filled and signed copy of "Annexure L - Escalation Matrix"
14. Filled and signed copy of "Annexure M - Track Record for Past Experience"
15. Online filling of "Annexure N – Details of Beneficial Owner"
16. Three years audited Balance Sheet and Profit and Loss Statements.
17. All necessary supporting documents
18. Compliance of Government of India' Order dated 23.07.2020

Original copy of following documents should be submitted at OGB before scheduled date.

1. Demand Draft towards Bid Cost.
2. Bid Earnest Money in the form of Bank Guarantee of amount as per format given in "Annexure B - Bid Security (Bank Guarantee)".
3. Power of Attorney as per Annexure H.
4. Integrity Pact as per Annexure K.

Commercial Bid

1. Commercial Bid – Annexure O (to be filled online only)

5.16 Bid Submission

The Bidder should bear all the costs associated with the preparation and submission of their bid and OGB will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

The offers should be made strictly as per the formats enclosed.

No columns of the tender should be left blank. Offers with insufficient/inaccurate information and Offers which do not strictly comply with the stipulations given in this RFP, are liable for rejection.

5.17 Bid Currency

All prices shall be expressed in Indian Rupees (INR) only.

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5.18 Bid Language

The bid shall be in English Language.

5.19 Rejection of Bid

The bid is liable to be rejected if the bid document:

1. Does not bear signature of authorized person.
2. Is received through Fax / E-mail.
3. Is received after expiry of the due date and time stipulated for Bid submission.
4. Is incomplete / incorrect.
5. Does not include requisite documents.
6. Is Conditional.
7. Does not conform to the terms and conditions stipulated in this Request for Proposal.
8. Is not submitted through OGB e-Procurement portal.

No bid shall be rejected at the time of bid opening, except for late bids and those that do not conform to bidding terms.

5.20 Last Date for Submission

The last date of submission of bids is given in Section 1. However, any change in the date of submission shall be notified through Bank's website.

5.21 Extension of Last Date for submission of Bid

OGB may, at its discretion, extend the last date for submission of bids by amending the bidding documents which will be intimated through Bank's website, in which case all rights and obligations of Bank and Bidders will thereafter be subject to the timeline as extended.

5.22 Late Bid

Bids received after the scheduled time will not be accepted by Bank under any circumstances. OGB will not be responsible for any delay due to postal service or any other means.

5.23 Modifications and Withdrawal of Bids

Bids once submitted will be treated, as final and no further correspondence will be entertained on this.

No bid will be modified after the deadline for submission of bids.

5.24 Right to Reject, Accept/Cancel the bid

Bank reserves the right to accept or reject, in full or in part, any or all the offers without assigning any reason whatsoever.

Bank does not bind itself to accept the lowest or any tender and reserves the right to reject all or any bid or cancel the Tender without assigning any reason whatsoever. OGB also reserves the right to re-issue the Tender without the Bidders having the right to object to such re-issue.

5.25 RFP Abandonment

OGB may at its discretion abandon the process of the selection of bidder at any time before notification of award.

5.26 Bid Evaluation Process

The Bid Evaluation will be carried through one stage two bid system:

1 – "Technical bid" i.e. Technical bids will be evaluated only for the bidders who qualify in eligibility round. Only those Bidders who have submitted all the required forms and papers and comply with the eligibility and technical criteria will be considered for further evaluation.

Stage 2 – "Commercial bid" of those Bidders who qualify the eligibility and technical criteria will be evaluated further for finalizing the L1 vendor. The L1 commercial bids shall be selected for the technically qualified bidders

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Contacting OGB

From the time of bid opening to the time of Contract award, if any Bidder wishes to contact OGB for seeking any clarification in any matter related to the bid, they should do so in writing by seeking such clarification/s from an authorized person. Any attempt to contact Bank with a view to canvas for a bid or attempting to impress upon any official of the Bank may entail disqualification of the concerned Bidder and/or its Bid.

Section 6 - Bid Opening

6.1 Opening of Bids

- 1 – Evaluation of Eligibility Criteria followed by Technical Evaluation of the eligible bidders.
- 2 – “Commercial bids” will be opened for technically qualified bidders for selection of L1 bidder.

6.2 Opening of Eligibility and Technical Bids

OGB will open Technical bid in presence of Bidders representative(s) who choose to be present on the date, time and address mentioned in Section 1 or as amended by OGB from time to time.

The representatives of the Bidders have to produce an authorization letter from the Bidder/ Identity card to represent them at the time of opening of the bids. Only one representative will be allowed to represent each Bidder. In case the Bidder's representatives are not present at the time of opening of bids, the bids will still be opened at the scheduled time at the sole discretion of OGB.

The bidder's representatives who are present shall sign the register evidencing their attendance. In the event of the specified date of bid opening being declared a holiday for OGB, the bids shall be opened at the appointed time and place on next working day.

6.3 Opening of Commercial Bids

Bank will intimate the date and time of opening of Commercial bids to the bidders satisfying eligibility criteria and Technical requirement of this RFP. Commercial bid will be opened for selection of L1 bidder.

Section 7 - Bid Evaluation

7.1 Preliminary Examination of Eligibility Bids

OGB will examine the bids to determine whether they are complete; whether required information have been provided as underlined in the bid document; whether the documents have been properly signed and whether bids are generally in order.

Eligibility and compliance to all the forms and Annexure would be the first level of evaluation. Only those Bids which comply to the eligibility criteria will be taken up for further technical evaluation.

OGB may waive any minor informality, non-conformity or irregularity in a bid that does not constitute a material deviation provided such waiver does not prejudice or affect the relative ranking of any Bidder.

If a Bid is not substantially responsive, it will be rejected by OGB and may not subsequently be made responsive by the Bidder by correction of the nonconformity. OGB's determination of bid responsiveness will be based on the content of the bid itself. OGB may interact with the Customer references submitted by Bidder, if required.

7.2 Evaluation of Technical Bids

The Technical Evaluation will be based on the following broad parameters:

- a) Compliance to Technical Specifications as specified in the RFP.
- b) OGB reserves the right to call for presentation and discussions on the approach of execution of project etc., from the short-listed Bidders based on the technical bids submitted by them to make an evaluation. Such presentations and minutes of meetings will become part of the technical bid.
- c) Review of written reply, if any, submitted in response to the clarification sought by OGB, if any.

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- d) Submission of duly signed compliance statement as stipulated in Annexures. Details / Brochures containing details about the proposed solution are to be enclosed.
- e) To assist in the examination, evaluation and comparison of bids OGB may, at its discretion, ask any or all the Bidders for clarification and response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted.
- f) OGB may interact with the Customer references submitted by bidder, if required. To assist in the examination, evaluation and comparison of bids OGB may, at its discretion, ask any or all the Bidders for clarification and response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted.

OGB reserves the right to shortlist bidders based on technical evaluation criteria.

7.3 Evaluation of Commercial Bids:

Commercial bid of only the technically qualified short-listed bidders will be opened for selection of L1 bidder.

7.4 Successful Evaluated bidder:

The bidders with lowest "Total Cost" quoted as per "Annexure O – Commercial Bid" in e-Procurement portal identified will be declared as the successful bidder and will be called L1 bidder for awarding the contract.

7.5 Declaration of Results:

The Total Cost of Ownership quoted by all Technically Qualified bidders will be shared on e-Procurement portal and will be visible to only Technically Qualified and Participating Bidders under "Result" Tab.

Section 8 - Terms and Conditions

8.1 Notification of Award / Purchase Order

After selection of the L1 bidder, as given in Clause 7.4, and after obtaining internal approvals and prior to expiration of the period of Bid validity, OGB will send Notification of Award / Purchase Order to the selected Bidder. The unit rate of selected bidder will be awarded as rate contract for a period of 1 year from date of release of 1st Purchase Order.

Once the selected Bidder accepts the Notification of Award the selected Bidder shall furnish the Performance Bank Guarantee to OGB and SLA.

8.2 Term of the Order

The order for 100 Nos 3 KVA online UPS shall be placed with selected bidder. The term of the Contract Period shall be for a period of 5 years from date of contract subject to mutually agreed terms and conditions. The warrantee to be provided for a period of 5 years from date of delivery of UPS systems.

8.3 Acceptance Procedure

- Within 5 days of receipt of Notification of Award/Purchase Order the successful Bidder shall send the acceptance.
- Failure of the successful Bidder to comply with the above requirements shall constitute sufficient grounds for the annulment of the award
- Upon the successful Bidder accepting the Purchase Order and signing the contract, if required, and NDA, OGB will promptly notify each unsuccessful Bidder and will discharge all remaining EMDs, if any.

8.4 Performance Bank Guarantee

The Successful bidder shall, within 30 days of receipt of Purchase Order, submit a Performance Bank Guarantee (PBG) equal to 10% of total value of the Purchase order (exclusive of taxes), valid for 5 years, with a claim period of 3 (Three) months from the date of expiry of the validity period of the Bank Guarantee (BG), as per statutory provisions in force. In case the successful bidder does not submit the PBG, OGB shall withhold an amount equal to 10% of the invoice value from the payments due to the bidder. Format for Performance Bank Guarantee provided in "Annexure B".

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8.5 Warrantee / Guarantee

Bidder should provide comprehensive replacement warrantee for each 3 KVA UPS System from date of delivery of the same at the respective branches / offices of Odisha Gramya Bank with back-to-back support from OEM. The warrantee should be for a period of 5 years from date of delivery of each UPS.

8.6 Taxes and Duties

All taxes, if any, shall be deducted at source as per then prevailing rates at the time of release of payments.

Prices shall be exclusive of all taxes, duties. The bidder should meet the requirements of Goods & Services Tax (GST) of India.

8.7 Delivery Address:

The UPS systems are to be delivered and installed at the locations of branches / offices of Bank as per the purchase order.

8.8 Delivery timeline:

The UPS Systems should be delivered at designated addresses within 4 **weeks** of release of Purchase Order.

8.9 Service Level Agreement (SLA):

All service and warrantee call to be resolved either by replacement of UPS or by repair by OEM authorized service center as defined under SCOPE OF WORK - COMPREHENSIVE WARRANTY form of date of issue of service request either by email / telephone or through portal.

8.10 Penalty Clauses:

1. Penalty for Delay in Delivery as per clause 8.7

Penalty of 0.5% of Order Value or Part of undelivered order will be applicable will be deducted for every 7 days delay from the scheduled delivery timeline and will be deducted from respective invoices.

2. Penalty for delay in SLA as per clause 8.8

Penalty of 0.5% of unit rate of each UPS will be calculated for every 7 days delay after 3 weeks of date of issue of service request and will be deducted from Performance Bank Guarantee at the end of each year.

8.11 Product Upgrades

At any time during term of the purchase order / performance of the RFP/Contract, should technological advances be introduced by the OEM/ Bidder for information technologies originally offered by the bidder in its bid and still to be delivered, the bidder shall be obliged to offer to OGB the latest version of the available technologies having equal or better performance or functionality without any extra charges.

8.12 Payment Terms:

Successful Bidder should issue invoices with invoice date later than the date of delivery **clause 8.7**. Payments will be released after submission of correct invoice as per bank's requirement along with successful installation report duly countersigned by the Branch Managers. However, payment procedure will be followed as below:

Payment towards all delivered items will be released on submission of GST compliant invoices along with acceptance letter of OGB and delivery challan signed by OGB. The payment will be released after deduction of applicable penalty.

8.13 Insurance

All hardware(s) or Item(s) should be insured by Bidder against all risks of loss or damages from the date of shipment till such time, the same is delivered and handed over to the delivery address mentioned in this RFP.

8.14 Confidentiality

REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM WITH BUY BACK ARRANGEMENT

The Bidder shall treat the details of the documents as secret and confidential. The Successful Bidder shall execute separate NDA on the lines of the draft provided in the **Annexure Q** hereof.

In the event of disclosure of Confidential Information to a third party in violation of the provisions of this Clause, the defaulting party shall use all reasonable endeavors to assist the supplying party in recovering and preventing such third party from using, selling or otherwise disseminating of such information.

The Parties obligations under this Section shall extend to the non-publicizing of any dispute arising out of this Agreement.

No media release/public announcement or any other reference to the RFP or any program there under shall be made without the written consent of the Bank, by photographic, electronic or other means is strictly prohibited.

The terms of this clause shall continue in full force and effect for a period of five (5) years from the date of disclosure of such Confidential Information.

In the event of termination of this Agreement, upon written request of the disclosing Party, the receiving Party shall immediately return the disclosing Party's Confidential Information, or at the disclosing Party's option destroy any remaining Confidential Information and certify that such destruction has taken place.

8.15 Amendments to the Agreement

Once contract agreement and AMC agreement are executed with the Bidder, no amendments or modifications of Agreement and no waiver of any of the terms or conditions hereof shall be valid or binding unless made in writing.

The terms of RFP shall prevail, unless it is specifically mentioned in purchase order. In case of any dispute, the terms of the RFP will prevail.

8.16 Indemnity

The bidder shall indemnify, protect and save OGB and hold OGB harmless from and against all claims, losses, costs, damages, expenses, action suits and other proceedings, (including reasonable attorney fees), relating to or resulting from any act or omission or negligence or misconduct of the bidder and its employees and representatives, breach of the terms and conditions of the agreement or purchase order, false statement by the bidder, employment claims of employees of the bidder, third party claims arising due to infringement of intellectual property rights, death or personal injury attributable to acts or omission of bidder, violation of statutory and regulatory provisions including labour laws, laws related to information technology and intellectual property rights, breach of confidentiality obligations, breach of warranty.

Indemnity would be limited to court or arbitration awarded damages and shall exclude indirect, consequential and incidental damages and compensation. Bidder shall indemnify OGB, provided OGB promptly notifies the Bidder in writing of such claims and the Bidder shall have the right to undertake the sole defense and control of any such claim.

8.17 Bidder's Liability

The selected Bidder will be liable for all the deliverables.

The Bidder's aggregate liability in connection with obligations undertaken under the purchase order, regardless of the form or nature of the action giving rise to such liability (whether in contract, tort or otherwise), shall be at actual and limited to the value of the contract/purchase order.

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The Bidder's liability in case of claims against OGB resulting from willful and gross misconduct, or gross negligence, fraud of the Bidder, its employees, contractors and subcontractors, from infringement of patents, trademarks, and copyrights or other Intellectual Property Rights or breach of confidentiality obligations shall be unlimited.

8.18 Obligations of the Bidder

Standard of Performance: The Bidder shall perform the services and carry out their obligations with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment materials and methods. The Bidder shall always act in respect of any matter relating to this RFP or to the services as faithful advisor to OGB and shall at all times support and safeguard OGB's legitimate interests in any dealings with third parties.

Prohibition of Conflicting Activities: The Bidder shall not engage and shall cause their personnel not to engage in any business or professional activities that would come in conflict with the activities assigned to them under the contract.

8.19 Exit option and contract re-negotiation

- a) OGB reserves its right to cancel the order in the event of happening of one or more of the situations as mentioned in the "Order Cancellation" clause.
- b) OGB reserves its right to cancel the contract on event of Amalgamation / Merger of Bank with other entity of bank leading to change of service providers as per requirement of new entity post amalgamation / Merger. In such case Bank is not liable for any payment due to termination of contract.
- c) Notwithstanding the existence of a dispute, and/or the commencement of arbitration proceedings, the Bidder should continue to provide the facilities to OGB at the site.
- d) **Warranties:** All the warranties held by or in the name of the bidder shall be assigned or transferred as-is, in the name of OGB. The bidder shall execute any and all such documents as may be necessary in this regard.
- e) The Bidder agrees that in the event of cancellation or exit or expiry of the RFP/contract it would extend all necessary support to OGB or its selected vendors as would be required

8.20 Extension of RFP/Contract

The bidder shall be required to consistently execute, in a professional manner, the jobs assigned under this RFP/Contract, to the satisfaction of and as decided by the OGB up to a contract period reckoned from the date of commencement of the services and may be extended for further period on satisfactory performance by bidder on mutual agreement.

OGB at its sole discretion may extend the contract after 5 Years from the date of release of First Purchase Order in each Category of links on mutually agreed terms between the service provider(s) and bank.

8.21 Order Cancellation

OGB reserves its right to cancel the order in the event of one or more of the following situations, that are not occasioned due to reasons solely and directly attributable to OGB alone;

- i. Delay in delivery is beyond the specified period as set out in the Purchase Order before acceptance of the product; or,
- ii. Serious discrepancy in the quality of product or service rendered.
- iii. If a Bidder makes any statement or encloses any form which turns out to be false, incorrect and/or misleading or information submitted by the bidder turns out to be incorrect and/or bidder conceals or suppresses material information.

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In case of order cancellation, any payments made by OGB to the Bidder for the particular service would necessarily have to be returned to OGB with interest @ 10% per annum from the date of each such payment. Further the Bidder would also be required to compensate OGB for any direct loss incurred by OGB due to the cancellation of the Purchase Order and any additional expenditure to be incurred by OGB to appoint any other Bidder. This is after repaying the original amount paid.

8.22 Termination of Contract

For Amalgamation / Merger of bank: OGB, by written notice sent to Bidder, may terminate the RFP/contract in whole or in part at any time for its convenience giving three months' prior notice. The notice of termination may specify that the termination is for convenience the extent to which Bidder's performance under the RFP/contract is terminated and the date upon which such termination become effective. *OGB will release any payment applicable till date of termination for services taken, but will not release any payment request raised by vendor for termination for amalgamation or merger of bank as per instruction of GOI.*

For Insolvency: OGB at any time may terminate the RFP/contract by giving written notice to Bidder, if Bidder becomes bankrupt or insolvent. In this event, termination will be without compensation to Bidder, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to OGB.

For Non-Performance: OGB reserves its right to terminate the RFP/contract in the event of Bidder's repeated failures (say more than 3 occasions in a calendar year to maintain the service level prescribed by OGB).

Notice: In any event of termination, OGB will issue notice to Vendor for a period of 90 days over e-mail / registered mail.

8.23 Effect of Termination

- The Bidder agrees that after completion of the Term or upon earlier termination of the assignment the Bidder shall, if required by OGB, continue to provide facility to OGB at no less favorable terms than those contained in this RFP. In case OGB wants to continue with the Bidder's facility after the completion of this RFP/contract then the Bidder shall offer the same terms to OGB.
- OGB shall make such prorated payment for services rendered by the Bidder and accepted by OGB at the sole discretion of OGB in the event of termination, provided that the Bidder is in compliance with its obligations till such date. However, no payment for "costs incurred, or irrevocably committed to, up to the effective date of such termination" will be admissible. There shall be no termination compensation payable to the Bidder.
- OGB may make payments of undisputed amounts to the Bidder for services rendered till the effective date of termination. Termination shall be without prejudice to any other rights or remedies a party may be entitled to hereunder or at law and shall not affect any accrued rights or liabilities or either party nor the coming into force or continuation in force of any provision hereof which is expressly intended to come into force or continue in force on or after such termination.
- Upon cancellation of contract/completion of period of service, the Bidder should peacefully handover the legal possession of all the assets provided and obtain discharge from OGB. OGB also reserves the right to assign or allot or award the contract to any third party upon cancellation of the availed services.

8.24 Merger and Amalgamation

In the event of any merger or amalgamation:

- The vendor shall not assign to any one, in whole or in part, its obligations to perform under the RFP/contract, except with the Bank's written consent
- If the Bank undergoes a merger, amalgamation, take-over, consolidation, reconstruction, change of

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ownership etc., this RFP/Contract shall be considered to be assigned to the new entity and such an act shall not affect the rights of the Bank and the Vendor under this RFP

8.25 Force Majeure

If either party is prevented, restricted, delayed or interfered by reason of:

- a) Fire, explosion, cyclone, floods, droughts, earthquakes, epidemics;
- b) War, revolution, acts of public enemies, blockage or embargo, riots and civil commotion;
- c) Any law, order, proclamation, ordinance or requirements of any Government or authority or representative of any such Government, including restrictive trade practices or regulations;
- d) Strikes, shutdowns or labor disputes which are not instigated for the purpose of avoiding obligations herein;
- e) Any other circumstances beyond the control of the party affected; then notwithstanding anything here before contained, the party affected shall be excused from its performance to the extent such performance relates to prevention, restriction, delay or interference and provided the party so affected used its best efforts to remove such cause of non-performances, and when removed the party shall continue performance with the utmost dispatch.

Each of the parties agrees to give written notice forthwith to the other upon becoming aware of an Event of Force Majeure, the said notice to contain details of the circumstances giving rise to the Event of Force Majeure. If the Event of Force Majeure shall continue for more than twenty (30) days either party shall be entitled to terminate the Agreement at any time thereafter without notice.

Notwithstanding the provisions of the RFP, the successful bidder or OGB shall not be liable for penalty or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the contract is the result of Force Majeure. For purposes of this clause, "Force Majeure" means an event beyond the control of the successful bidder and not involving OGB or the successful bidder's fault or negligence and not foreseeable. Such events may include, but not restricted to wars, revolutions, epidemics, natural disasters etc.

If force majeure situation arises, the successful bidder shall promptly notify OGB in writing of such condition and cause thereof. Unless otherwise directed by OGB in writing, the successful shall continue to perform its obligations under contract as far as possible.

Neither party shall have any liability to the other in respect of the termination of this Agreement as a result of an Event of Force Majeure.

8.26 Corrupt and Fraudulent Practices

- 1 As per Central Vigilance Commission (CVC) directives, it is required that Bidders/ Suppliers / Contractors observe the highest standard of ethics during the procurement and execution of such contracts in pursuance of this policy:
- 2 "Corrupt Practice" means the offering, giving, receiving or soliciting of anything of values to influence the action of an official in the procurement process or in contract execution AND
- 3 "Fraudulent Practice" means a misrepresentation of facts in order to influence a procurement process or the execution of contract to the detriment of the Bank and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Bank of the benefits of free and open competition.
- 4 The Bank reserves the right to reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
- 5 The Bank reserves the right to declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract if at any time, it determines that the firm has engaged in corrupt or fraudulent

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practices in competing for or in executing the contract.

- 6 The decision of Bank in determining the above aspects will be final and binding on the all the Bidders. No Bidder shall contact through any means of communication the Bank or any of its employees on any matter relating to its Bid, from the time of Bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Bank, it may do so in writing.
- 7 Any effort/attempt by a Bidder to influence the Bank in its decision on bid evaluation, bid comparison or contract award may result in rejection of the Bidder's bid and/or blacklisting the Bidder. The Bidder agrees not to hire, solicit or accept solicitation either directly or through a third party from any of the employees of the Bank directly involved in this contract during the period of contract and one year thereafter, except as the parties may agree on the case to case basis.
- 8 The selected Bidder shall ensure compliance of CVC guidelines issued or to be issued from time to time for selection of vendor for the scope of work covered in this RFP.

8.27 Resolution of Disputes

OGB and bidder shall make every effort to resolve amicably by direct informal negotiation, any disagreement or dispute or differences arising between them under or in connection with the RFP/Contract. If, however, the parties are not able to resolve them,

1. Such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. Where the value of the RFP/Contract is above Rs.1.00 Crore, the arbitral tribunal shall consist of 3 arbitrators, one each to be appointed by OGB and the Bidder. The third Arbitrator shall be chosen by mutual discussion between OGB and the Bidder. Where the value of the RFP/contract is Rs.1.00 Crore and below, the disputes or differences arising shall be referred to the Sole Arbitrator. The Sole Arbitrator should be appointed by mutual consent between OGB and Bidder.
2. Arbitration proceedings shall be held at Bhubaneswar, and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English;
3. The decision of the majority of arbitrators shall be final and binding upon both parties. The cost and expenses of Arbitration proceedings will be paid as determined by the arbitral tribunal. However, the expenses incurred by each party in connection with the preparation, presentation, etc., of its proceedings as also the fees and expenses paid to the arbitrator appointed by such party or on its behalf shall be borne by each party itself; and
4. Any appeal will be subject to the exclusive jurisdiction of courts at Bhubaneswar.

8.28 Compliance with Applicable Laws of India

The Bidder confirms to OGB that it complies with all Central , State, Municipal laws and local laws and rules and regulations and shall undertake to observe, adhere to, abide by, comply with and notify OGB about compliance with all laws in force including Information Technology Act 2000, or as are or as made applicable in future, pertaining to or applicable to them, their business, their employees or their obligations towards them and for all purposes of this RFP/Contract, and shall indemnify, keep indemnified, hold harmless, defend and protect OGB and its officers/staff/personnel/representatives/agents from any failure or omission on its part to do so and against all claims or demands of liability and all consequences that may occur or arise for any default or failure on its part to conform or comply with the above and all other statutory obligations arising there from.

The Bidder shall promptly and timely obtain all such consents, permissions, approvals, licenses, etc., as may be necessary or required for any of the purposes of this RFP or for the conduct of their own business under any applicable Law, Government Regulation/Guidelines and shall keep the same valid and in force during the term of this RFP, and in the event of any failure or omission to do so, shall indemnify, keep indemnified, hold harmless, defend, protect and fully compensate OGB and its employees/officers/staff/personnel/ representatives/agents from and against all claims or demands of liability and all consequences that may occur or arise for any default or failure on its part to conform or comply with the above and all other statutory obligations arising there from and OGB will give notice of any such claim or demand of liability within reasonable time to the Bidder.

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8.29 Legal Compliances:

The Bidder confirms to OGB that its personnel/ employees/staff are covered under the provision of various Acts enacted for the protection and benefits of workmen /employees /staff or otherwise such as Employees State Insurance Act and Employees Provident Fund Miscellaneous Provision Act etc. and such other Acts like Profession Tax Act etc. as applicable and that Bidder is duly registered under the provisions of the said Acts and is complying with the provisions of the Acts.

The Bidder shall allow OGB as well as regulatory authorities to verify books in so far as they relate to compliance with the provisions of these Acts and shall provide on demand by OGB & regulatory authorities such documentary proof as may be necessary to confirm compliance in this regard. OGB shall not be responsible in any event to the employees of Bidder for any of their outstanding claims or liability in that regard. OGB shall not be responsible for any claim or demand made by such personnel for their dues outstanding against Bidder.

8.30 Intellectual Property Rights:

All rights, title and interest of OGB in and to the trade names, trademark, service marks, logos, products, copy rights and other intellectual property rights shall remain the exclusive property of OGB and Bidder shall not be entitled to use the same without the express prior written consent of OGB. Nothing in contract including any discoveries, improvements or inventions made upon with/by the use of the Bidder or its respectively employed resources pursuant to contract shall either vest or shall be construed so that to vest any proprietary rights to the Bidder. Notwithstanding, anything contained in Contract, this clause shall survive indefinitely, even after termination of this Purchase Order.

8.31 Applicable Law and Jurisdiction

The Agreement shall be governed by and interpreted in accordance with the Indian Law. The jurisdiction and venue of any action with respect to the subject-matter of this Agreement shall be the Courts of Bhubaneswar in India and each of the parties hereto submits itself to the exclusive jurisdiction and venue of such courts for the purpose of any such action.

8.32 No Damage of OGB Property

Bidder shall ensure that there is no loss or damage to the property of OGB while executing the RFP/Contract. In case, it is found that there is any such loss/damage due to direct negligence/non-performance of duty by any personnel, the amount of loss/damage so fixed by OGB shall be recovered from Bidder.

8.33 Fraudulent and Corrupt Practice

“Fraudulent Practice” means a misrepresentation of facts in order to influence a procurement process or the execution of RFP and includes collusive practice among Bidder’s (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive the OGB of the benefits of free and open competition.

“Corrupt Practice” means the offering, giving, receiving or soliciting of anything of value, pressurizing to influence the action of a public official or an OGB official in the process of project execution.

OGB will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for, or in executing the project.

8.34 Master Service Agreement and Invoice Raising Mechanism

Bidder needs to sign an agreement with OGB. Bidder needs to note that all invoices raised on Bank needs to be spilt as per OGB requirement. However, for all coordination related to release of payments, penalty calculations and for any other clarification Bidder needs to liaise with OGB Head Office.

8.35 Limitation of Liability:

The liability of bidder under the scope of this RFP is limited to the value of the relevant order.

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8.36 Governing Language

All correspondences and other documents pertaining to this Agreement shall be in English only.

8.37 Addresses for Notices

Following shall be address of OGB for notice purpose:

The General Manager,
Information Technology Department,
Head Office, Odisha Gramya Bank,
Gandamunda, PO: Khandagiri,
Bhubaneswar – 751030
(Odisha)

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Section 9 – Documents & Forms for Technical Bid

Annexure A – Bidder’s Letter for EMD

To

The General Manager,
Information Technology Dept.,
Odisha Gramya Bank, Head Office,
AT- Gandamunda, PO - Khandagiri
Bhubaneswar – 751030.

**Subject: RFP Ref No. OGB/RFP/ITD/HARDWARE/011/2021-22 Dated 1st February 2022
REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM WITH BUY BACK
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We have enclosed an EMD in the form of a Bank Guarantee No. _____ issued by the branch of the _____ Bank, for the sum of Rs. _____ (Rupees _____). This EMD is as required by clause 5.7 of the Instructions to Bidders of the above referred RFP.

Thanking you,

Yours faithfully,

(Signature of the Bidder)

Printed Name:

Designation:

Seal:

Date:

Business Address:

Note: The letter should be attached along with Bank Guarantee and should be uploaded and sent to Head Office along with Bank Guarantee.

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Annexure B - Bid Security Format (Bank Guarantee)

[Bank's Name, and Address of Issuing Branch or Office]

Odisha Gramya Bank: _____

Date: _____

BID GUARANTEE No.: _____

We have been informed that _____ (hereinafter called "the Bidder") has submitted to you its bid dated (hereinafter called "the Bid") for the execution of _____ under RFP No.

Furthermore, we understand that, according to your conditions, bids must be supported by a bank guarantee.

At the request of the Bidder, we _____ hereby irrevocably undertake to pay you without any demur or protest, any sum or sums not exceeding in total an amount of Rs. _____/(Rupees _____ only) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) Has withdrawn its Bid during the period of bid validity specified by the Bidder in the Form of Bid; or
- (b) having been notified of the acceptance of its Bid by OGB during the period of bid validity, (i) fails or refuses to execute the Contract Form; or (ii) fails or refuses to furnish the performance security, if required, in accordance with the Instructions to Bidders.

This guarantee will expire:

- (a) If the Bidder is the successful bidder, upon our receipt of copies of the contract signed by the Bidder and the performance security issued to you upon the instruction of the Bidder; or
- (b) if the Bidder is not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder of the name of the successful bidder; or (ii) twelve months after the expiration of the Bidder's Bid.

Consequently, any demand for payment under this guarantee must be received by us at the Office on or before that date.

[Signature]

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Date (date should be one year from the date of expiry of this Bank Guarantee).

All claims under this Bank Guarantee will be payable at -----
---- (Bank & Its Address).

{Signature of the Authorized representatives of the Bank}

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Annexure C - Bid Offer Form (without Price)

(Bidder's Letter Head)

OFFER LETTER

Date:

To,
The General Manager,
Information Technology Dept,
Odisha Gramya Bank, Head Office,
AT- Gandamunda, P.O. – Khandagiri,
Bhubaneswar – 751030.

Dear Sir,

Subject: RFP Ref No. OGB/RFP/ITD/HARDWARE/011/2021-22 Dated 1st February 2022
**REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM WITH BUY BACK
ARRANGEMENT**

We have examined the above referred RFP document. As per the terms and conditions specified in the RFP document, and in accordance with the schedule of prices indicated in the commercial bid and made part of this offer.

We acknowledge having received the following addenda / corrigenda to the RFP document.

| Addendum No. / Corrigendum No. | Dated |
|--------------------------------|-------|
| | |
| | |

While submitting this bid, we certify that:

1. Prices have been quoted in INR and are exclusive of applicable Taxes.
2. The prices in the bid have not been disclosed and will not be disclosed to any other bidder of this RFP.
3. We have not induced nor attempted to induce any other bidder to submit or not submit a bid for restricting competition.
4. We agree that the rates / quotes, terms and conditions furnished in this RFP are for OGB and its Associates.

If our offer is accepted, we undertake, to start the assignment under the scope immediately after receipt of your order. We have taken note of Penalty clauses in the RFP and agree to abide by the same. We also note that OGB reserves the right to cancel the order and order cancellation clause as per terms and condition would be applicable. We understand that for delays not attributable to us or on account of uncontrollable circumstances, penalties will not be levied and that the decision of OGB will be final and binding on us.

We agree to abide by this offer till 180 days from the last date stipulated by OGB for submission of bid, and our offer shall remain binding upon us and may be accepted by OGB any time before the expiry of that period.

Until a formal contract is prepared and executed with the selected bidder, this offer will be binding on us. We also certify that the information/data/particulars furnished in our bid are factually correct. We also accept that in the event of any information / data / particulars are found to be incorrect, OGB will have the right to disqualify /blacklist us and forfeit bid security.

We undertake to comply with the terms and conditions of the bid document. We understand that OGB may reject any or all of the offers without assigning any reason whatsoever.

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As security (EMD) for the due performance and observance of the undertaking and obligation of the bid we submit herewith Demand Draft bearing no. _____ dated _____ drawn in favor of "Odisha Gramya Bank" or Bank Guarantee valid for ____ days for an amount of Rs. _____ (Rs. _____ only) payable at Bhubaneswar.

Yours sincerely,

Authorized Signature [In full and initials]:

Name and Title of Signatory:

Name of Company/Firm:

Address

**REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM
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Annexure D - Bidder Information (To be filled in online Form)**

| Details of the Bidder | | | | |
|---|---|-----------------|-----------------|-----------------|
| 1 | Name of the Bidder (Prime) | | | |
| 2 | Address of the Bidder | | | |
| 3 | Constitution of the Company (Public Ltd/ Private Ltd) | | | |
| 4 | Details of Incorporation of the Company. | | Date: | |
| | | | Ref# | |
| 5 | Valid Goods and Service Tax registration no. (Preferably for Odisha State Code:21) | | | |
| 6 | Permanent Account Number (PAN) | | | |
| 7 | Name & Designation of the contact person to whom all references shall be made regarding this tender | | | |
| 8 | Mobile number | | | |
| 9 | E-Mail of the contact person: | | | |
| 10 | Website | | | |
| Financial Details (as per audited Balance Sheets) (in Cr) | | | | |
| | Year | 2018-19 or 2019 | 2019-20 or 2020 | 2020-21 or 2021 |
| 11 | Net worth | | | |
| 12 | Turn Over | | | |
| 13 | Profit After Tax | | | |

**REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM
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Annexure E - Declaration for Clean Track Record

To

The General Manager,
Information Technology Dept,
Odisha Gramya Bank, Head Office,
AT- Gandamunda, P.O. – Khandagiri,
Bhubaneswar – 751030.

Sir,

I have carefully gone through the Terms & Conditions contained in the RFP document for selection of vendor **RFP Ref No. OGB/RFP/ITD/HARDWARE/011/2021-22 dated 1st February 2022 REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM WITH BUY BACK ARRANGEMENT.**

I hereby declare that my company has not been debarred/black listed by any Government / Semi Government / Private organizations in India / abroad. I further certify that I am competent officer and duly authorized by my company to make this declaration.

Yours faithfully,

(Signature of the Bidder)

Printed Name

Designation

Seal

Date:

Business Address:

**REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM
WITH BUY BACK ARRANGEMENT**

Annexure F - Declaration for Acceptance of RFP Terms and Conditions

To

The General Manager,
Information Technology Dept,
Odisha Gramya Bank, Head Office,
AT- Gandamunda, P.O. – Khandagiri,
Bhubaneswar – 751030.

Dear Sir,

I have carefully gone through the Terms & Conditions contained in the RFP document for selection of vendor for **RFP Ref No. OGB/RFP/ITD/HARDWARE/011/2021-22 dated 1st February 2022 REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM WITH BUY BACK ARRANGEMENT.**

I declare that all the provisions of this RFP/Tender Document are acceptable to my company. I further certify that I am an authorized signatory of my company and am, therefore, competent to make this declaration.

Yours faithfully,

(Signature of the Bidder)

Printed Name

Designation

Seal

Date:

Business Address:

**REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM
WITH BUY BACK ARRANGEMENT**

Annexure G - Declaration for Acceptance of Scope of Work

To

The General Manager,
Information Technology Dept,
Odisha Gramya Bank, Head Office,
AT- Gandamunda, P.O. – Khandagiri,
Bhubaneswar – 751030.

Sir,

I have carefully gone through the Scope of Work contained in the RFP document for selection of vendor for **RFP Ref No. OGB/RFP/ITD/HARDWARE/011/2021-22 dated 1st February 2022 REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM WITH BUY BACK ARRANGEMENT.**

I declare that all the provisions of this RFP / Tender Document are acceptable to my company. I further certify that I am an authorized signatory of my company and am, therefore, competent to make this declaration.

Yours faithfully,

(Signature of the Bidder)

Printed Name

Designation

Seal

Date:

Business Address:

**REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM
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Annexure H - Format Power of Attorney**

(On Stamp paper of relevant value)

Know all men by the present, we _____ (name of the company and address of the registered office) do hereby appoint and authorize _____ (full name and residential address) who is presently employed with us holding the position of _____ as our attorney, to do in our name and on our behalf, deed and things necessary in connection with or incidental to our proposal for **RFP Ref No. OGB/RFP/ITD/HARDWARE/011/2021-22 dated 1st February 2022 REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM WITH BUY BACK ARRANGEMENT** in response to the RFP by OGB, including signing and submission of all the documents and providing information/responses to OGB in all the matter in connection with our bid. We hereby agree to ratify all deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all deeds and things done by our aforesaid attorney shall always be deemed to have been done by us.

Dated this _____ day of _____ 2022.

For _____.

Accepted

(Signature)

(Name Designation)

Date:

Business Address:

**REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM
WITH BUY BACK ARRANGEMENT**
(Bidder's letter head)

Annexure I – Technical Specification Compliance

| SI | Description | Requirement | Complied Yes/No |
|----|---|--|-----------------|
| | Make & Model Year of Design Manufactured By | Please Specify | |
| | Country of origin of the Manufacturer | Please Specify | |
| | 3 KVA online UPS with Internal Isolation Transformer (Single Phase Input – Single Phase Output) | | |
| 1 | Technology | a) UPS systems with Microprocessor/DSP controlled IGBT based rectifier technology in True on line configuration with double conversion using IGBTs in the inverter and converter. b) Technology - UPS should consist of Converter / Rectifier, Battery Charger, Static Inverter with static switches, Static bypass switch and inbuilt isolation transformer. Input Active power factor correction. | |
| 2 | System Capacity | 3 KVA, Power factor: 0.8 | |
| 3 | Nominal Input AC Voltage (Single Phase) | 110-270 VAC | |
| 4 | Input Frequency Range | 40 Hz ~ 70Hz | |
| 5 | Input DG Compatibility | Should be provided | |
| 6 | Voltage (Output) | 220-230 VAC | |
| 7 | Voltage Regulation (Output) | ± 1% | |
| 8 | Frequency (Output) | 50Hz ± 0.1Hz | |
| 9 | Output Wave Form | Pure Sine Wave | |
| 10 | Total Harmonic Distortion | <= 3% on Linear Load <= 6% on Non Linear Load | |
| 11 | Overall Efficiency (AC-AC) | >90% in Online mode | |
| 12 | Inverter Overload | 105-110% overload for 10 mins 111-130% overload for 01 min | |
| 13 | Battery Type & Number | Compatible with SMF, Tubular, Lead Acid Batteries 9600 VAH per UPS (12V/100AH – 08 pcs) | |
| 14 | Battery Charger Type | Constant Voltage & Constant Current. | |
| 15 | Charger Card | Min 10Amp | |
| 16 | Automatic Static bypass Switch | Should be provided and should take care of 100% uninterrupted transfer of load from UPS (synchronous bi-directional static switch with zero transfer time) | |
| 17 | Manual Bypass Switch | Built-in Manual bypass should be provided | |
| 18 | Operating Temperature | 0-45 Degree Centigrade (Continuous) | |
| 19 | Storage Temperature | 0-55 Degree Centigrade | |
| 20 | Humidity | 10-95% (Non Condensing) | |
| 21 | Enclosure Protection | IP 20 or high | |
| 22 | Cooling | Forced Air | |
| 23 | Cable Entry | Back | |
| 24 | Audible Noise Level | <55 dB at 1 Meter | |

**REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM
WITH BUY BACK ARRANGEMENT**

| | | | |
|----|-------------------------|---|--|
| 25 | Indications | <ul style="list-style-type: none"> • AC Mains line • Battery On • Mains abnormal/out of range • Load on UPS • Load on battery • Inverter Mode • Load on Auxiliary/bypass • Inverter trip | |
| 26 | Audible Alarm | Mains Off, Low Battery, Overload, Load on Bypass | |
| 27 | Protection | <ul style="list-style-type: none"> • Input MCB • Rectifier over/under voltage battery MCB • Battery Low • Battery Charging Current Limit Output under Voltage • Output Over voltage • Inverter over Temperature • Output Overload • Output Short circuit/Overheat • Surge Protection | |
| 28 | Communication Interface | Network Connectivity SNMP Management / Web Enabled Interface | |
| 29 | Interconnecting Cables | Interconnecting cables for connecting the batteries (08 pcs) with UPS to be provided | |
| 30 | Compliance | UPS Manufacturer should be ISO 9001 and 14001 Certified Company with valid certificate as on the date of submission of application. | |
| 31 | Certification | UPS offered should be tested and certified by any Govt Agency accredited / certified by BIS / NABL only. | |
| 32 | Warranty | 5 Year Onsite Comprehensive warranty | |

**REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM
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Annexure J - OEM / Manufacturer's Authorization Letter

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid]

Date:

To:

WHEREAS

We _____, are official manufacturers/OEM vendors of _____.

We _____ do hereby authorize M/S _____ to submit a bid the purpose of which is to provide the following Goods, manufactured by us _____, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty, with respect to the Goods offered by the above firm.

Signed by the Manufacturer/OEM Vendor:

Name:

Title:

Seal:

Dated on _____ day of _____, _____

**REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM
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(On Stamp Paper of ₹ 100.00)

Annexure K - Integrity Pact

Preamble

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on this the _____ day of _____(month) 2022, between, on one hand, Odisha Gramya Bank acting through Shri _____, Designation of the officer of Odisha Gramya Bank, a Regional Rural Bank and an enterprise of the Government of India constituted under the Regional Rural Banks Act 1976 (21 of 1976) hereinafter called the "BUYER", which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the First Part and M/s , a Company incorporated under the Companies Act, or a Partnership Firm registered under the Indian Partnership Act, 1932 or the Limited Liability Partnership Act, 2008 represented by Shri. _____, Chief Executive Officer/ all the Partners including the Managing Partner (hereinafter called the" BIDDER/Seller" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the BUYER proposes to procure (Name of the Stores/Equipment / Item / Services) and the BIDDER/Seller is desirous of offering / has offered the stores/Equipment / Item / Services and

WHEREAS the BIDDER is a private company/public company / Government undertaking / partnership / LLP / registered export agency and is the original manufacturer / integrator / authorized / Government sponsored export entity of the stores / equipment / item or Service Provider in respect of services constituted in accordance with the relevant law in the matter and the buyer is a Nationalized Bank and a Government Undertaking as such.

WHEREAS the BUYER has floated a tender (Tender No.:) hereinafter referred to as "Tender / LTE" and intends to award, under laid down organizational procedures, contract/s purchase order / work order for (name of contract/order) or items covered under the tender hereinafter referred to as the "Contract".

AND WHEREAS the BUYER values full compliance with all relevant laws of the land, rules, bye- laws, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder(s) and Contractor(s).

AND WHEREAS, in order to achieve these goals, the BUYER has appointed Independent External Monitors (IEM), to monitor the tender process and the -execution of the Contract for compliance with the Principles as laid down in this Agreement.

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Pact or "Pact", the terms and conditions of which shall also be read as Integral part and parcel of the Tender documents and Contract between the parties.

NOW, THEREFORE in, consideration of mutual covenants contained in this Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any

Influence/prejudiced dealings, the parties hereby agree as follows and this Pact witnesses as under:

The contract is to be entered into with a view to:-

REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM WITH BUY BACK ARRANGEMENT

Enabling the BUYER to procure the desired said stores/equipment/item/Services at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement and

Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any and all forms, by its officials by following transparent procedures. The parties hereby agree hereto to enter into this Integrity Pact and agree as follows:

Article 1: Commitments of the BUYER

1.1 The BUYER undertakes that no official/ employee of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party whether or not related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

1.2 The BUYER will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same- information and will not provide any such information to any particular BIDDER which could afford an undue and unfair advantage to that particular BIDDER in comparison to other BIDDERS. The BUYER will ensure to provide level playing field to all BIDDERS alike.

1.3 All the officials of the BUYER will report to the appropriate Government office any attempted breach(es) or breaches per se of the above commitments as well as any substantial suspicion of such a breach.

1.4. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER, the proceedings under the contract would not be stalled.

Article 2: Commitments of BIDDERS

2. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

2.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement of any kind to any official(s)/employee/persons related to such Official(s) / employees of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

2.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement of any kind to any official of the BUYER or otherwise in procuring the Contract or forbearing 'to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Bank for showing or forbearing to show favor or disfavor to any person in relation to the contract or any other contract with the Bank.

**REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM
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- 2.3 The BIDDER shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.
- 2.4 The BIDDER shall disclose the payments to be made by them- to agents/brokers or any other intermediary, in connection with this bid/contract.
- 2.5 The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer / Integrator / authorized / government sponsored export entity of the stores/equipment/item/Services and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to award the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 2.6 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers, or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 2.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 2.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 2.9 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care to avoid unauthorized disclosure of such information.
- 2.10 The BIDDER commits to refrain from giving any _complaint directly or through any other manner without supporting it with full and verifiable facts.
- 2.11 The BIDDER undertakes not to instigate directly or indirectly any third person to commit any of the actions mentioned above.
- 2.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the- BIDDER, either directly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender.
The term 'relative 'for this purpose would be as defined in Section 6 of the Companies Act 1956 and as may be prescribed under the Companies Act 2013 and the relevant Rules
- 2.13 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.

Article 3 - Equal Treatment of all Bidders/Contractors/Subcontractors

3. Bidder(s) /Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the Principles laid down in this agreement/Pact by any of its Sub- contractors/sub-vendors.

**REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM
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3.1 The BUYER will enter into Pacts on identical terms as this one with all Bidders and Contractors.

3.2 The BUYER will disqualify those Bidders from the Tender process, who do not submit, the duly signed Pact, between the BUYER and the bidder, along with the Tender or violate its provisions at any stage of the Tender process.

Article 4: Previous Transgression

4.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other Company/ PSU/ Nationalized Bank in any country in respect of any corrupt practices envisaged hereunder or with any Nationalized Bank/ Public Sector Enterprise in India or any "Government Department in India that could justify BIDDER's exclusion from the tender process.

4.2 The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER is liable to be disqualified from the tender process or the contract, if already awarded, is liable to be terminated for such reason.

4.3 The imposition and duration of the exclusion of the BIDDER will be determined by the BUYER based on the severity of transgression.

4.4 The Bidder/Contractor acknowledges and undertakes to respect and uphold the BUYER's absolute right to resort to and impose such exclusion.

4.5 Apart from the above, the BUYER may take action for banning of business dealings/holiday listing of the Bidder/Contractor as deemed fit by the BUYER.

4.6 If the Bidder/Contractor can prove that he has resorted/recouped the damage caused by him and has implemented a suitable corruption prevention system, the BUYER may, at its own discretion, as per laid down organizational procedures, revoke the exclusion prematurely.

Article 5: Criminal Liability

If the BUYER acquires knowledge of conduct of a Bidder/Contractor, or of an employee or a representative or an associate of a Bidder/Contractor which constitutes corruption within the meaning of Prevention of Corruption Act, or if the BUYER has substantive suspicion in this regard, the BUYER will inform the same to the Chief Vigilance Officer.

Article 6: Earnest Money (Security Deposit)

6.1 While submitting commercial bid, the BIDDER shall deposit an amount (to be specified in NIT / LTE) as Earnest Money/security deposit with the BUYER through any of the following instruments:

- (i) Bank Draft or a Pay Order in favour of
- (ii) A confirmed guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the BUYER on demand within three working days without any demur whatsoever and without seeking any reason whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof for payment.
- (iii) Any other mode or through any other instrument [to be specified in the LTE].

6.2 The Earnest Money/Security Deposit shall be valid upto the complete conclusion of the contractual obligations for the complete satisfaction of both the BIDDER and the BUYER or upto the warranty period, whichever is later.

-

REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM WITH BUY BACK ARRANGEMENT

6.3 In case of the successful BIDDER, a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.4 No interest shall be payable by the BUYER to the- BIDDER on Earnest Money/Security Deposit for the period of its currency.

Article 7: Sanction for Violations

7.1 Any breach of the aforesaid provisions by the BIDDER or anyone employed by it or acting on its behalf [whether with or without the knowledge of the BIDDER] shall entitle the BUYER to take all or anyone of the following actions, wherever required;-

- i. To immediately call off the pre-contract negotiations/ proceedings with such Bidder without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER[s] would continue.
- ii. The Earnest Money Deposit [in pre-contract stage] and/or Security Deposit/Performance Bond [after the contract is signed] shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason there for.
- iii. To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
- iv. To encash the advance bank guarantee and performance guarantee/ bond/ warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER along with interest.
- v. To cancel all or any other Contracts with the- BIDDER, the BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money[s] due to the BIDDER.
- vi. To debar the- BIDDER from participating in future bidding processes of- the Bank for a minimum period of Three years, which may be further extended at the discretion of the BUYER.
- vii. To recover all sums paid in violation of this Pact by BIDDER[s] to any middleman or agent or broker with a view to-securing the contract.
- viii. In cases where irrevocable Letters of Credit have been received in respect of any- contract signed by the BUYER with the BIDDER, the same shall not be opened.

7.2 The BUYER will be entitled to take all or any of the actions mentioned at paragraph 7.1[i] to [x] of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf [whether with or without knowledge of the BIDDER], of an offence as defined in Chapter IX of Indian Penal Code, 1860 or Prevention of Corruption Act, 1988 as amended from time to time or any other statute enacted for prevention of corruption.

7.3 The decision of the BUYER to the effect that a breach of the Provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent Monitor[s] appointed for the purposes of this Pact.

Article 8: Independent External Monitors

8.1 The BUYER has appointed Independent External Monitors [hereinafter referred to as monitors] for this Pact in consultation with the Central Vigilance Commission.

8.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligation under this Pact.

REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM WITH BUY BACK ARRANGEMENT

8.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

8.4 Both the parties accept that the Monitors have the right to access all the document relating to the project/procurement, including minutes of meetings. The same is applicable to Subcontractors of the Bidder. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/Contractor(s) /Subcontractor(s) with confidentiality.

8.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pac, he will so inform the Authority designated by the BUYER and request the Management to discontinue or take corrective action, or to take other relevant action. The Monitor can in this regard submit non - binding recommendations.

8.6 The BIDDER accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his, project documentation. The same is applicable to Subcontractors also which the BIDDER shall note.

8.7 The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.

8.8 The Monitor will submit a written report to the designated Authority of BUYER within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

8.9 If the Monitor has reported to The designated Authority of BUYER, a substantiated suspicion of an offence under Indian Penal Code/Prevention of Corruption Act as the case may be, and the designated Authority of BUYER has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.

8.10 The word 'Monitor' would include both singular and plural.

Article 9: Facilitation of Investigation

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

Article 10: Law and Place of Jurisdiction

This Pact is subject to Indian Laws. The place of performance and jurisdiction is as notified by the BUYER.

Article 11: Other Legal Actions

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant laws in force relating to any civil or criminal proceedings.

Article 12: Validity

**REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM
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12.1 The validity of this Integrity Pact shall be from date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

12.2 Should one or several provisions of this Pact turn out to be invalid, the remainder of this Pact shall remain valid. In such case, the parties will strive to come to an agreement to their original intentions.

Article 13: Code of Conduct

Bidders are also advised to- have a Code of Conduct clearly rejecting the use of bribes and other unethical behavior and a compliance program for the implementation of the code of conduct throughout the company.

Article 14: Examination of Books of Accounts

In case of any allegation of, violation of any provisions of this Integrity Pact or Payment of commission, the Buyer or its agencies shall be entitled to examine the Books of Accounts of the Bidder and the Bidder shall provide necessary information of the relevant financial documents in English and shall extend all possible help for the purpose of such examination.

Article 15: Legal and Prior Rights

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Pact will have precedence over the Tender/Contract documents with regard to any of the provisions covered under this Pact.

Article 16: Other Provisions

This Pact is subject to Indian laws. The place of performance and jurisdiction is the Head Office/Head Quarters of the Division of the BUYER or as otherwise notified by the BUYER, who has floated the Tender.

16.1 Changes and supplements, if any, need to be necessarily made in writing and signed by the duly authorized representatives of the Bidder and the Buyer. It is clarified that there are no parallel/ Side agreements in this regard and that the present Agreement forms the full and complete agreement as regards the subject matter contained herein.

16.2 If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by Board resolution.

16.3 Should one or several provisions of this Pact turn out to be invalid, the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

16.4 Any dispute or difference arising between the parties with regard to the terms o-f this Agreement/Pact", any action taken by the BUYER in accordance with this Agreement/Pact or interpretation thereof shall not be subject to arbitration.

| BUYER | BIDDER |
|--|---|
| Name of the Officer Designation Odisha Gramya Bank | Name of the Officer Designation Bidder's Company Name |
| Witness | Witness |

**REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM
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| | |
|------|------|
| 1. _ | 1. _ |
| 2. _ | 2. _ |

**REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM
WITH BUY BACK ARRANGEMENT
Annexure L- Escalation Matrix**

Name of the Company:

Delivery Related Issues:

| S.No. | Name | Designation | Full Office Address | Phone No. | Mobile No. | Fax | Email address |
|-------|------|--|---------------------|-----------|------------|-----|---------------|
| 1 | | First Level | | | | | |
| 2 | | Second level contact (If response not | | | | | |
| 3 | | Regional/Zonal Head (If response not | | | | | |
| 4 | | Country Head (If response not received in One week) | | | | | |

Service Related Issues:

| Sl. No. | Name | Designation | Full Office Address | Phone No. | Mobile No. | Fax | Email address |
|---------|------|--|---------------------|-----------|------------|-----|---------------|
| 1 | | First Level | | | | | |
| 2 | | Second level contact (If response not | | | | | |
| 3 | | Regional/Zonal Head (If response not | | | | | |
| 4 | | Country Head (If response not received in | | | | | |

**REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM
WITH BUY BACK ARRANGEMENT
Annexure M - Track Record for Past Experience**

RFP Ref No. OGB/RFP/ITD/HARDWARE/011/2021-22 Dated 1st February 2022 REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM WITH BUY BACK ARRANGEMENT.

Name of the Bidder_____

| S.No. | Name of the Client/s | Contact Person's Name | Telephone No. | Address |
|-------|----------------------|-----------------------|---------------|---------|
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |

(Enclose necessary documentary proof)

Date:

REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM WITH BUY BACK ARRANGEMENT

Annexure N – Details of Beneficial Owner (To be filled in online Form)

OGB/RFP/ITD/HARDWARE/011/2021-22 Dated 1st February 2022 REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM WITH BUY BACK ARRANGEMENT

Bidder’s Beneficial Ownership Details:

| Name of the Beneficial Owner | Percentage of beneficial Ownership | Natural Person or Legal / Artificial Juridical person / entity | Country of Citizenship / Country of incorporation of legal / artificial juridical person /entity | In case of legal / artificial juridical person / entity, beneficial ownership details of such entities may be furnished and so on |
|------------------------------|------------------------------------|--|--|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Manufacturer’s Beneficial Ownership Details:

| Name of the Beneficial Owner | Percentage of beneficial Ownership | Natural Person or Legal / Artificial Juridical person / entity | Country of Citizenship / Country of incorporation of legal / artificial juridical person /entity | In case of legal / artificial juridical person / entity, beneficial ownership details of such entities may be furnished and so on |
|------------------------------|------------------------------------|--|--|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

(Enclose necessary documentary proof)

Date:

**REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM
WITH BUY BACK ARRANGEMENT**

Section 10 - Format for Commercial Bid (Online mode only)

**Annexure O - Commercial Bid
(To be filled in online mode only)**

*All prices are in INR excluding applicable Goods and Service Tax.

| UPS Unit Price | GST Rate (%) | Total Price | Buy Back Rate of old UPS | GST Rate (%) of buy back UPS | Total buy back with tax | Net Amount |
|----------------|--------------|--------------------------|--------------------------|------------------------------|-------------------------|---------------|
| [a] | [b] | [c] = [a]+ ([b]% of [a]) | [d] | [e] | [f] | [g] = [c]-[f] |
| | | | | | Total [h] | |

Note:

1. The Rate Contract Period will be valid for a period of 12 months from the date of issue of PO.
2. Net Amount quoted [h] will be considered for deciding L1 vendor.
3. UPS cost should be quoted with minimum 5 years warranty.
4. Bidder should indicate applicable GST percentage rate under column name “**GST Rate (%)**” and “**GST Rate (%) of Buyback UPS**”. Bidder to ensure the GST percentage with the effective Government Rates. Bank reserves its rights to re-calculate the value entered in the form with actual applicable rates.
5. Please note that UPS under buy back will be on “AS IS WHERE IS” condition.

| Item [1] | AMC / Year [2] | No of Year [3] | Total [4] |
|--|----------------|----------------|-----------------|
| AMC for 1 unit of 3 KVA Online UPS for 2 years | | 2 years | [4] = [2] x [3] |

We certify that price quoted are all-inclusive (excluding applicable Government Tax component) as per clauses mentioned in the RFP Ref No. OGB/RFP/ITD/HARDWARE/011/2021-22 Dated 1st February 2022.

We also confirm that the price quoted meets all the technical specification and scope of work mentioned in the No. OGB/RFP/ITD/HARDWARE/011/2021-22 dated 1st February 2022.

Authorised Signatory:

Name and Designation:

Office Seal:

**REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM
WITH BUY BACK ARRANGEMENT**

Section 11 – Documents to be executed by selected bidder / vendor

**Annexure P - Performance Bank Guarantee
(BANK GUARANTEE)**

Date

Beneficiary: ODISHA GRAMYA BANK
Odisha Gramya Bank, Head Office,
AT- Gandamunda, P.O. - Khandagiri
Bhubaneswar – 751030.

Performance Bank Guarantee No:

We have been informed that----- (hereinafter called "the Supplier") has received the purchase order no. "-----" dated ----- issued by Odisha Gramya Bank (OGB), for -----
-- (hereinafter called "the Purchase Order").

Furthermore, we understand that, according to the conditions of the Purchase order, a Performance Bank Guarantee is required to be submitted by the Supplier to OGB.

At the request of the Supplier, We -----(name of the Bank , the details of its incorporation) having its registered office at ----- and, for the purposes of this Guarantee and place where claims are payable, acting through its ---- branch presently situated at -----
----- (hereinafter referred to as "Bank" which term shall mean and include, unless repugnant to the context or meaning thereof, its successors and permitted assigns), hereby irrevocably undertake to pay you without any demur or objection any sum(s) not exceeding in total an amount of Rs.----- (in figures) (Rupees----- (in words)----- only) upon receipt by us of your first demand in writing declaring the Supplier to be in default under the purchase order, without caveat or argument, or your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

Please note that you may, if you so require, independently seek confirmation with - (Bank Name & Issuing branch address) -----, that this Bank Guarantee has been duly and validly issued.

Notwithstanding anything contained in the foregoing:

The liability of ----- (Bank), under this Bank Guarantee is restricted to a maximum total amount of Rs. ----- (Amount in figures and words).

This bank guarantee is valid upto -----.

The liability of ----- (Bank), under this Bank Guarantee is finally discharged if no claim is made on behalf of OGB within twelve months from the date of the expiry of the validity period of this Bank Guarantee.

Our liability pursuant to this Bank Guarantee is conditional upon the receipt of a valid and duly executed written claim or demand, by ----- (Bank)----- (Address), delivered by hand, courier or registered post, or by fax prior to close of banking business hours on ----- (date should be one year from the date of expiry of guarantee) failing which all rights under this Bank Guarantee shall be forfeited and ----- (Bank), shall stand absolutely and unequivocally discharged of all of its obligations hereunder.

This Bank Guarantee shall be governed by and construed in accordance with the laws of India and competent courts in the city of Bhubaneswar shall have exclusive jurisdiction.

Kindly return the original of this Bank Guarantee to ----- (Bank & Its Address), upon (a) its discharge by payment of claims aggregating to Rs. ----- (Amount in figures & words); (b) Fulfillment of the purpose for which this Bank Guarantee was issued; or (c) Claim Expiry

**REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM
WITH BUY BACK ARRANGEMENT
Annexure Q - Non-Disclosure Agreement**

This Agreement is made and entered on this ----- day of -----, 2022 (“Effective Date”) between

Odisha Grama Bank, a body corporate constituted under Regional Rural Bank Act- 1976, having its Administrative Office at **Gandamunda, Khandagiri, Bhubaneswar – 751030**, hereinafter called the (Hereinafter referred to as “**OGB**”, which expression shall mean and include unless repugnant to the context, its successors and permitted assigns) ;

AND

_____, a company registered in _____ and having its registered office at _____ (Hereinafter referred to as “-----”, which expression shall mean and include unless repugnant to the context, its successors and permitted assigns).

The term “Disclosing Party” refers to the party disclosing the confidential information to the other party of this Agreement and the term “Receiving Party” means the party to this Agreement which is receiving the confidential information from the Disclosing Party.

OGB and ----- shall hereinafter be jointly referred to as the “Parties” and individually as a “Party”.

NOW THEREFORE

In consideration of the mutual protection of information herein by the parties hereto and such additional promises and understandings as are hereinafter set forth, the parties agree as follows:

Article 1: Purpose

The purpose of this Agreement is to maintain in confidence the various Confidential Information, which is provided between OGB and ----- to perform the considerations (hereinafter called “Purpose”) set forth in below:

(STATE THE PURPOSE)

Article 2: DEFINITION

For purposes of this Agreement, "Confidential Information" means the terms and conditions, and with respect to either party, any and all information in written, representational, electronic, verbal or other form relating directly or indirectly to the Purpose (including, but not limited to, information identified as being proprietary and/or confidential or pertaining to, pricing, marketing plans or strategy, volumes, services rendered, customers and suppliers lists, financial or technical or service matters or data, employee/agent/consultant/officer/director related personal or sensitive data and any information which might reasonably be presumed to be proprietary or confidential in nature) excluding any such information which (i) is known to the public (through no act or omission of the Receiving Party in violation of this Agreement); (ii) is lawfully acquired by the Receiving Party from an independent source having no obligation to maintain the confidentiality of such information; (iii) was known to the Receiving Party prior to its disclosure under this Agreement; (iv) was or is independently developed by the Receiving Party without breach of this Agreement; or (v) is required to be disclosed by governmental or judicial order, in which case Receiving Party shall give the Disclosing Party prompt written notice, where possible, and use reasonable efforts to ensure that such disclosure is accorded confidential treatment and also to enable the Disclosing Party to seek a protective order or other appropriate remedy at Disclosing Party’s sole costs. Confidential Information disclosed orally shall only be considered Confidential Information if: (i) identified as confidential, proprietary or the like at the time of disclosure, and (ii) confirmed in writing within Seven (7) days of disclosure.

Article 3: NO LICENSES

REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM WITH BUY BACK ARRANGEMENT

This Agreement does not obligate either party to disclose any particular proprietary information; to purchase, sell, license, transfer, or otherwise dispose of any technology, services, or products; or to enter into any other form of business, contract or arrangement. Furthermore, nothing contained hereunder shall be construed as creating, conveying, transferring, granting or conferring by one party on the other party any rights, license or authority in or to the Confidential Information disclosed under this Agreement.

Article 4: DISCLOSURE

1. Receiving Party agrees and undertakes that it shall not, without first obtaining the written consent of the Disclosing Party, disclose or make available to any person, reproduce or transmit in any manner, or use (directly or indirectly) for its own benefit or the benefit of others, any Confidential Information save and except both parties may disclose any Confidential Information to their Affiliates, directors, officers, employees or advisors of their own or of Affiliates on a "need to know" basis to enable them to evaluate such Confidential Information in connection with the negotiation of the possible business relationship; provided that such persons have been informed of, and agree to be bound by obligations which are at least as strict as the recipient's obligations hereunder. For the purpose of this Agreement, Affiliates shall mean, with respect to any party, any other person directly or indirectly Controlling, Controlled by, or under direct or indirect common Control with, such party. "Control", "Controlled" or "Controlling" shall mean, with respect to any person, any circumstance in which such person is controlled by another person by virtue of the latter person controlling the composition of the Board of Directors or owning the largest or controlling percentage of the voting securities of such person or by way of contractual relationship or otherwise.
2. The Receiving Party shall use the same degree of care and protection to protect the Confidential Information received by it from the Disclosing Party as it uses to protect its own Confidential Information of a like nature, and in no event such degree of care and protection shall be of less than a reasonable degree of care.
3. The Disclosing Party shall not be in any way responsible for any decisions or commitments made by Receiving Party in relying on the Disclosing Party's Confidential Information.

Article 5: RETURN OR DESTRUCTION OF CONFIDENTIAL INFORMATION

The parties agree that upon termination of this Agreement or at any time during its currency, at the request of the Disclosing Party, the Receiving Party shall promptly deliver to the Disclosing Party the Confidential Information and copies thereof in its possession or under its direct or indirect control, and shall destroy all memoranda, notes and other writings prepared by the Receiving Party or its Affiliates or directors, officers, employees or advisors based on the Confidential Information and promptly certify such destruction.

Article 6: INDEPENDENT DEVELOPMENT AND RESIDUALS

Both parties acknowledge that the Confidential Information coming to the knowledge of the other may relate to and/or have implications regarding the future strategies, plans, business activities, methods, processes and or information of the parties, which afford them certain competitive and strategic advantage. Accordingly, nothing in this Agreement will prohibit the Receiving Party from developing or having developed for it products, concepts, systems or techniques that are similar to or compete with the products, concepts, systems or techniques contemplated by or embodied in the Confidential Information provided that the Receiving Party does not violate any of its obligations under this Agreement in connection with such development.

Article 7: INJUNCTIVE RELIEF

REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM WITH BUY BACK ARRANGEMENT

The parties hereto acknowledge and agree that in the event of a breach or threatened breach by the other of the provisions of this Agreement, the party not in breach will have no adequate remedy in money or damages and accordingly the party not in breach shall be entitled to injunctive relief against such breach or threatened breach by the party in breach.

Article 8: NON-WAIVER

No failure or delay by either party in exercising or enforcing any right, remedy or power hereunder shall operate as a waiver thereof, nor shall any single or partial exercise or enforcement of any right, remedy or power preclude any further exercise or enforcement thereof or the exercise of enforcement of any other right, remedy or power.

Article 9: DISPUTE RESOLUTION

If any dispute arises between the parties hereto during the subsistence or thereafter, in connection with or arising out of this Agreement, the dispute shall be referred to arbitration under the Indian Arbitration and Conciliation Act, 1996 by a sole arbitrator mutually agreed upon. In the absence of consensus about the single arbitrator, the dispute may be referred to joint arbitrators, one to be nominated by each party and the said arbitrators shall nominate a presiding arbitrator, before commencing the arbitration proceedings. Arbitration shall be held in Bhubaneswar, India. The proceedings of arbitration shall be in the English language. The arbitrator's award shall be final and binding on the parties.

Article 10: GOVERNING LAW AND JURISDICTION

This Agreement shall be governed exclusively by the laws of India and jurisdiction shall be vested exclusively in the courts at Bhubaneswar in India.

Article 11: NON-ASSIGNMENT

This Agreement shall not be amended, modified, assigned or transferred by either party without the prior written consent of the other party.

Article 12: TERM

This Agreement shall remain valid from the effective date until the termination of this Agreement. The obligations of each Party hereunder will continue and be binding irrespective of whether the termination of this Agreement for a period of three (3) years after the termination of this Agreement.

Article 13: INTELLECTUAL PROPERTY RIGHTS

Neither Party will use or permit the use of the other Party's names, logos, trademarks or other identifying data, or infringe Patent, Copyrights or otherwise discuss or make reference to such other Party in any notices to third Parties, any promotional or marketing material or in any press release or other public announcement or advertisement, however characterized, without such other Party's prior written consent.

Article 14: GENERAL

1. Nothing in this Agreement is intended to confer any rights/remedies under or by reason of this Agreement on any third party.
2. This Agreement and the confidentiality obligations of the Parties under this Agreement supersedes all prior discussions and writings with respect to the Confidential Information and constitutes the entire Agreement between the parties with respect to the subject matter hereof. If any term or provision of this Agreement is determined to be illegal, unenforceable, or invalid in whole or in part for any reason, such illegal, unenforceable, or invalid provisions or part(s) thereof shall be stricken from this Agreement.
3. Any breach of any provision of this Agreement by a party hereto shall not affect the other party's non-disclosure and non-use obligations under this Agreement.

**REQUEST FOR PROPOSAL (RFP) FOR RATE CONTRACT FOR SUPPLY OF 3 KVA ONLINE UPS SYSTEM
WITH BUY BACK ARRANGEMENT**

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement by their duly authorized representatives as of the Effective Date written above.

| ODISHA GRAMYA BANK | TYPE COMPANY NAME |
|---------------------------|--------------------------|
| By: | By: |
| Name: | Name: |
| Designation: | Designation: |

Witness 1:

Witness 2: