

**RFQ For Procurement of 40 KVA On-Line UPS (03-Phase Input and Output)
with Isolation Transformer with SMF battery**

Stock Holding Corporation of India Limited

(StockHolding)



RFQ Reference Number: SHCIL/RFQ/HW/UPS/2025-26/006

Date: 10-Dec-2025

GEM Reference No. - GEM/2025/B/6978921

**REQUEST FOR QUOTATION FOR SELECTION OF SERVICE PROVIDER
FOR
PROCUREMENT OF 40 KVA ON-LINE UPS (03-PHASE INPUT and OUTPUT)
WITH ISOLATION TRANSFORMER WITH SMF BATTERY**

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

1. Overview

StockHolding, a subsidiary of IFCI Limited was promoted by the public financial institutions and incorporated as a public limited company on July 28, 1986. StockHolding is a Government Organization, being a subsidiary of IFCI. StockHolding, one of the largest Depository Participants (DP) and also largest premier Custodian in terms of assets under custody, provides post trading and custodial services to institutional investors, mutual funds, banks, insurance companies, etc. StockHolding acts as a Central Record Keeping Agency (CRA) for collection of stamp duty in 21 States and Union Territories on pan India basis. StockHolding is one of the largest Professional Clearing Members of the country.

In Retail segment besides DP services, StockHolding offers stock broking services through its wholly owned subsidiary StockHolding Services Ltd. (SSL). StockHolding is also into distribution of various investment and retirement solutions viz. Fixed Deposits, Bonds & NCDs of reputed institutes and corporates, Mutual Fund Schemes, Initial Public Offers (IPOs) and National Pension System (NPS). RBI has designated StockHolding as one of the Agency Banks to distribute GoI Bonds in dematerialized form. StockHolding also offers the Government of India Sovereign Gold Bonds. StockHolding is a corporate agent registered with IRDAI for distribution of insurance (Life, Health & General) products. StockHolding has also launched GoldRush, a Gold Accumulation Plan which enables customers to buy and accumulate pure gold in a fair and transparent manner.

StockHolding has its registered office at Mumbai, main operations office at Navi Mumbai and operates through its over 200 retail branches all over India.

2. Objective

StockHolding invites quotations from competent & reputed manufacturers/authorized distributors for supplying, Installation and commissioning of 1x40 KVA On-Line (03-Phase inputs) UPS with SMF Battery and with inbuilt Isolation Transformer for Centre Point – Parel, Mumbai.

3. Prices

- 1.1. The amounts mentioned in the bid should be exclusive of tax, if any applicable.
- 1.2. Taxes, levies, duties, charges etc. should be separately included / indicated in the bid price.
- 1.3. All taxes, if any, applicable shall be deducted at source as per prevailing regulations while making any payment.
- 1.4. Price quoted should be valid for a minimum of 90 (ninety) days for all items except Modules, the price quoted for Modules shall be valid for a period of 365 days from the date of opening of Commercial Bid.
- 1.5. The price quoted should be in Indian Rupees (INR) Only.
- 1.6. The Price quoted by the Vendor cannot be altered or changed due to escalation because of forex fluctuations, any variation in taxes, levies and cost of material.
- 1.7. The price quoted is to be written in words as well as figures and in case of discrepancies between prices written in words and prices written in figures, the prices written in words shall be considered correct.
- 1.8. StockHolding reserves the right to reject all or any bid or cancel the quotations without assigning any reason for the same.

4. Bid Submission Date

The Bids should reach us on or before **26th Dec, 2025 up to 15:00 Hrs**, duly super scribing the bid i.e., “Bid for supplying and installation of 01(One) number of 40 KVA UPS with inbuilt Isolation

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

Transformer with SMF battery and Accessories”.

Bidders (OEM) are requested to submit their quotation through email using password protected file before the expiry of due date and time. Any queries relating to RFQ can be email to ITPROC@stockholding.com.

5. Preferred UPS Brands

Numeric/Legrand, Delta, APC, Emerson, Vertiv, Schneider, Eaton

6. Supply of quoted UPS model

Bidder should ensure that the quoted model be manufactured within 12 months at the time of supply AND should cover 10-years back to back support from OEM from the date of supply.

7. Quantity

01 (One) no. of 40 KVA Modular UPS with SMF Battery.

8. Delivery Location Details:

Stock Holding Corporation of India Ltd., 301, Centre Point, Dr. Babasaheb Ambedkar Road, Parel, Mumbai – 400012.

9. Requirement

- 9.1. 01 (One) no. of 40 KVA On-Line UPS (03-Phase input and output) with inbuilt Isolation Transformer with SMF battery and accessories.
- 9.2. We intend to use 40 KVA UPS system for desktop workstations (approximately 100) power supply and these need to be deployed with UPS having 30 Minutes of backup time.
- 9.3. UPS should be compatible with battery of various capacities and OEMs.

10. Payment Terms

- 11.1. 70% Payment would be released to the vendor on successful delivery. The balance 30% will be released after Installation, Commissioning and Hand Over of the entire system.
- 11.2. Taxes, if any applicable, shall be deducted at source as per current rate while making any payment. Payments would be made on submission of a valid invoice with all attributes properly mentioned.

11. Offer Validity

- 12.1. Bids shall remain valid for a minimum of 90 (ninety) days from the day of opening of the Price Bid
- 12.2. StockHolding holds the rights to reject a bid, valid for a period shorter than 90 (ninety) days as nonresponsive, without any communication to the bidder thereof.

12. Bid Terms and Conditions

- 12.1. The bids shall be type written and shall be signed by a person or persons duly authorized. The person or persons signing the bid shall initial all pages of the bid.
- 12.2. StockHolding will examine the bids to determine whether they are complete, whether they meet all the terms & conditions and technical specifications and whether any computational errors have been made, whether the documents have been properly signed, and whether the bids are generally in order.

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

- 12.3. Rejection of Non-responsive bids: A bid determined as not responsive will be rejected by StockHolding and may not subsequently be made responsive by the bidder by correction of the nonconformity. Any decision in this regard by StockHolding shall be final, conclusive and binding on the bidder.
- 12.4. StockHolding reserves the right to accept or reject in part or full any or all the bids without assigning any reason whatsoever. Any decision of StockHolding in this regard shall be final, conclusive and binding on the bidder.
- 12.5. StockHolding reserves the right to re-issue / re-commence the entire bid process in case of any anomaly, irregularity or discrepancy in regard thereof. Any decision of StockHolding in this regard shall be final, conclusive and binding on the bidder.
- 12.6. Contacts by Writing: No bidder shall contact StockHolding on any matter relating to its bid; from the time of the bid opening to the time the Contract is awarded. If the Bidder wishes to bring additional information to the notice of StockHolding, it should be done in writing.
- 12.7. Rejection of bid: Any effort by a bidder to influence StockHolding in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the bidder's bid.
- 12.8. Award of Contract: Stockholding's right to accept any bid and to reject any bid or all bids. StockHolding shall however not bind itself to accept the best bid or any bid and reserves the right to accept the bid, wholly or in part. StockHolding reserves rights to annul the bidding process and reject all bids at any time before the award of Contract at its sole discretion, without thereby incurring any liability to the affected bidder or bidders.
- 12.9. Notification to bidder: Before the expiry of the period of validity of the proposal, StockHolding shall notify the successful bidder in writing by registered letter or by fax or by hand-delivery, that its bid has been accepted. The bidder shall acknowledge in writing receipt of the notification of acceptance and has to convey his / her absolute, unconditional and unqualified acceptance.
- 12.10. Before the expiry of the period of validity of the proposal, StockHolding shall notify the successful bidder in writing by registered letter, email or by fax or by hand-delivery, that its bid has been accepted. The bidder shall acknowledge in writing receipt of the notification of acceptance and has to convey his / her absolute, unconditional and unqualified acceptance.
- 12.11. Commercial Quotation:
 - 12.11.1. Commercial Proposal should be quoted with Basic price of UPS plus taxes Brand & Model of UPS and Data sheet of UPS and HSN codes.
 - 12.11.2. It will be the responsibility of the Bidder to supply the item in accordance with supply order and install them within stipulated time frame.
 - 12.11.3. Transportation, Freight, Insurance and Mathadi/Labour union charges AND Installation, Support charges during warranty should be inclusive. No other extra charges will be paid by Stock Holding.
 - 12.11.4. Installation charges should be inclusive.
- 12.12. The bidder may be an OEM or an Authorized Partner. In case the OEM does not bid directly, OEM may bid through any of their Gold/Tier-I or Silver/Tier-II Authorized Partner.
- 12.13. The Bidder must have deployed the proposed OEM Product / Solution for at least one BFSI Sector. Deployment details to be furnished in the form of Purchase order raised by the Organization. (Copies of POs to be provided with the bid document – except for the name of the client, other critical details may be blanked out).
- 12.14. Bidder should have its own support offices / work force in Mumbai / MMR Region. (Escalation/Support matrix to be provided) and will maintain the same for at least next ten years.

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Panel

- 12.15. The Bidder shall provide a self-declaration certifying that there are –
- 12.15.1. No vigilance and / or court cases pending or threatened against it
 - 12.15.2. No inquiry or investigation pending or threatened against it from any statutory regulatory and / or investigation agency and
 - 12.15.3. The Bidder has not been blacklisted by any public sector organization in the last 5 (five)-years. {Self-Declaration on Company's letter Head signed by authorized person.}

13. Scope of Work

- 13.1. The specifications are for 40 kVA, True on-line, double conversion (defined as VFI in the IEC 62040-3 UPS Specifications), fully DSP controlled type Uninterruptible Power Supply (UPS) (3-Phase, 4 Wire input, 3-Phase, 4 Wire output) along with SMF Battery Bank and Inbuilt Isolation Transformer for use in StockHolding Head Office to run Desktops Workstations with power factor better than 0.9.
- 13.2. The product should fulfill make in India clause and Government guidelines.
- 13.3. The UPS should be reliable and stable in operation under Indian tropical conditions. In India, climate may be extremely humid and dusty besides varying from very cold to very hot. It should have a front panel LCD display to show various parameters of the system to ease the monitoring.
- 13.4. The UPS system shall be capable of running in stand-alone Mode UPS system is to be supplied with 30 minutes back up time at full rated capacity.
- 13.5. The bidder/UPS providers selected should ensure supply of systems as per the timelines and SLA levels prescribed in the RFQ. The bidder should have a 24x7x365 days support contact centre (Mumbai Location) in order to log the calls. The contact centre numbers should be provided to the StockHolding along with the escalation matrix mentioning the contact person's name, number and designation in the company.
- 13.6. The system should have a monitoring panel (LCD Based) with various types of fault alarms and metering functions including:
 - 13.6.1. Output voltage, current & frequency.
 - 13.6.2. Input voltage, current & frequency.
 - 13.6.3. Bypass Voltage, Current & frequency.
 - 13.6.4. Battery capacity, backup time left & bad battery indication.
 - 13.6.5. Temperature of System, Inverter section and Rectifier section.
- 13.7. Transportation & Delivery
 - 13.7.1. Transportation for goods to be delivered to be taken care by bidder itself. The bidder shall arrange **transportation, freight, insurance, and labour handling** at their own cost.
 - 13.7.2. Delivery: Bidder shall deliver the goods/services **within 4 weeks** from the time of confirmation OR purchase order.
 - 13.7.3. Installation and Go-Live: Installation and GO-Live of UPS along with SMF battery and all associated components shall be completed **within 6 weeks** from the date of Purchase Order or written confirmation.
- 13.8. Site Readiness & Pre-Requisites
 - 13.8.1. Vendor shall share all **pre-requisites** such as environmental needs, earthing, ventilation, and electrical cabling requirements.
 - 13.8.2. Vendor shall **validate and confirm** readiness of the site before installation
- 13.9. INSTALLATION OF UPS SYSTEMS: The successful bidder shall supply and install the UPS systems as under:

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

- 13.9.1. Engineer should be made available on-site for the installation/configuration of UPS with battery as and when required.
- 13.9.2. Engineer should be made available on-site for any issues related to troubleshooting of the UPS with battery during warranty period.
- 13.9.3. Install the UPS physically at the identified location.
- 13.9.4. Install all battery bank physically with interlink cables.
- 13.9.5. Check the Single/Three phase power supply and earthing.
- 13.9.6. Terminate the cables properly at Input section, Output section and earthing.
- 13.9.7. Identify/Tagged single/Three phase, Neutral and Earth properly. (R,Y,B,N,E)
- 13.9.8. Check the Input, Output, Earth-Neutral voltage, DC Bus and Individual battery voltage and mention the same in the Installation Report.
- 13.9.9. Asset Tagging — during installation, Engineer will share details of UPS asset creation.
- 13.10. Preventive Maintenance: Half-yearly preventive maintenance must be carried out during the entire warranty period, with detailed PM reports shared with the concerned officials.
- 13.11. DOCUMENTATION AND MANUALS: One set of manuals on the operation of the UPS System to be provided.

14. Warranty and Support

- 14.1. 40 KVA UPS along with SMF battery– 03 years' comprehensive on-site warranty and repair/replacement support as per resolution time.
- 14.2. Whichever model quoted by OEM should be back to back supported for minimum 10 years from the date of delivery.
- 14.3. In this regard confirmation is required by OEM on their Letter head for the quoted model.

15. Site Visit and inspection (Period -10-Dec-2025 to 20-Dec-2025)

- 15.1. The OEM shall conduct a site visit to understand the installation environment, electrical infrastructure, space availability, cable routing, and any other technical considerations required for supplying, installing, and commissioning the 40 KVA UPS and SMF battery with Isolation Transformer.
- 15.2. The bidder must schedule the site visit at least 01 working days in advance.
- 15.3. Site visit will be conducted during business hours (10:00 AM – 5:00 PM, Monday– Friday).
- 15.4. Final confirmation will be provided by the company's authorized representative

16. Bidders (OEM) Responsibilities during Site Visit for submission of quotation

- 16.1. Assess electrical input source, grounding/earthing, ventilation, and load distribution.
- 16.2. Verify cable lengths, conduit requirements, UPS placement feasibility, and battery bank area.
- 16.3. Identify any civil/electrical modification required.
- 16.4. Gather all required data for accurate sizing and installation.
- 16.5. Ensure no disruption is caused to ongoing business operations.

17. Service Level Agreement

- 17.1. Response Time: Within 2 hours from the time of problem reported
- 17.2. Resolution Time: Within 6 hours from the time of problem reported include part replacement / unit replacement OR standby in case entire UPS to be taken outside StockHolding

18. Performance Bank Guarantee (PBG)

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

- 18.1. Successful Bidder shall, at own expense, deposit with the StockHolding, within fifteen (15) days on issuance of PO, a Bank Guarantee (BG) for the value of 05% of the Contract Value from scheduled commercial banks as per Annexure - 1.
- 18.2. This Bank Guarantee shall be valid up to 60 days beyond the completion of the contract period and claim period shall be valid 12 months beyond the expiry of BG.
- 18.3. No payment will be due to the successful bidder based on performance, until the BG is submitted.
- 18.4. Bank Guarantee may be discharged / returned by StockHolding upon being satisfied that there has been due performance of the obligations of the Bidder under the contract. However, no interest shall be payable on the Bank Guarantee.
- 18.5. Stock Holding Corporation of India Limited reserves the right to invoke the BG in the event of non-performance by the successful bidder.

19. Penalty Structure

19.1. Delivery Penalty:

19.1.1. 1% of purchase cost per day delay subject to maximum of 05% of the purchase cost for delay in delivery beyond delivery schedule.

19.1.2. 1% of purchase cost per day delay subject to maximum of 05% of the purchase cost for delay in installation beyond installation schedule.

19.2. The penalty may be waived in cases where the delay in delivery and/or installation is attributable to StockHolding. In such cases, the bidder shall submit an official communication on their company letterhead clearly stating that the delay occurred due to reasons attributable to StockHolding

19.3. **Performance Bank Guarantee Penalty:** A penalty of Rs. 1,000 per day will be imposed on the successful bidder for any delay in issuing the PBG within the specified timeline.

19.4. **Support Penalty:** 1% of purchase cost per day delay subject to maximum of 10% of the purchase cost delay in providing support for resolution during warranty period.

20. Bid Evaluation

20.1. Bidders requested to submit quotes for UPS (with inbuilt Isolation Transformer) with indicative prices for onsite warranty of 03 years only.

20.2. Those bidders meeting the Eligibility Criteria and submitted all the Annexures as mentioned in this RFQ shall be shortlisted for further evaluation.

20.3. Commercial Bids shall be opened only for those Bidders who meet all the Eligibility Criteria and have submitted all documentation pertaining to Technical Specifications

20.4. Bidder Selection shall be based on lowest quoted commercial bid (L1)

21. Technical Specifications

21.1. 40 KVA UPS system

S. No.	Parameter	Ratings
1	Nominal input voltage	380/400/415 Vac - 3 Phase wire plus ground
2	Input voltage range	323 to 478 Vac
3	Nominal input frequency	50/60 Hz
4	Input frequency range	45 to 55 Hz/55 to 65 Hz
5	Input Current	Depending upon the KVA capacity/load
6	Input circuit harmonic distortion	<3% for linear load <5% for nonlinear load

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Panel

7	Nominal output voltage	380/400/415 Vac - 3 Phase with Neutral
8	Input Power Factor	0.9 at full load
9	Output Ratings	40 KVA
10	Output Power Factor	0.9 at full load
11	Output voltage	230(SP)/ 415 (TP) Volt
12	Output Voltage variation	+/- 2%
13	Output Frequency	50 Hz
14	Output Frequency tolerance	+/- 2%
15	Maximum Battery Charger Current (Standard)	10 A–30A
16	Battery Charger Ripple	Ripple free charging
17	DC bus voltage ripple	<1 RMS
18	Voltage stability	±1% (Steady state); ±5% (Transient state)
19	Frequency stability	±0.1% (Synchronized with internal clock); ±6% (max)(Synchronized with bypass)
20	Transient recovery time	20 milliseconds to 1%
21	Overload capability	101 to 110%, 60 minutes; 111 to 125%, 10 minutes; 126 to 150%, 1 minute
22	Voltage distortion with linear load	<1%
23	Voltage distortion with 100% Non- linear load	<5%
24	Permissible load unbalance	100%
25	Nonlinear load capability	100%
26	Isolation transformer	Inbuilt
27	Load handling capability without kVA Derating	0.5 lagging to 0.9 lagging
28	Phase angle displacement accuracy	100% balanced load ±1°
29	General and safety requirements for UPS	100% unbalanced load ±1°
30	Warranty	03 Years

21.2. Battery Specification

S. NO.	REQUIREMENT	DESCRIPTION
1	Battery type	Sealed Maintenance Free, valve regulated. Only valve-regulated lead acid (VRLA) type SMF battery greater than or equal to 65 AH rated capacity with electrolyte in absorbed form are acceptable. Any other type including calcium battery are not acceptable.
2	Battery make	Panasonic / Rocket / Exide
3	Backup time	Each UPS will have 30 minutes
4	Minimum VAH rating required for battery	35,000 VAH
5	Battery rack	Suitable battery rack as necessitated by the hosting premises to be provided with the battery.
6	Maximum end cell voltage during discharge	1.75 V/Cell

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

22. Eligibility Criteria

S. No.	ELIGIBILITY CRITERION	SUPPORTING DOCUMENT
1	The bidder must be an Indian firm / company / organization registered under applicable Act in India.	Copy of the Partnership deed/Bye Law/Certificate of Incorporation issued by Registrar of Companies along with Memorandum & Articles of Association and full Address of the registered office.
2	The vendor/bidder must be Gold/Tier-1 or Silver/Tier-2 partner of the OEM for the proposed product.	OEM Gold/Tier-1 or Silver/Tier-2 declaration from OEM
3	The bidder must have a minimum average turnover of Rs. 06 lakhs during last 3 financial year(s).	Copy of the audited Balance Sheet and / or Certificate of the Chartered Accountant for preceding three financial years i.e. 2022-23 , 2023-24 & 2024-25
4	The bidder should be profitable organization (based on Operating Profit / PBT / PAT) for the last 3 financial years	Copy of the audited Balance Sheet and / or Certificate of the Chartered Accountant for preceding three financial years i.e. 2022-23 , 2023-24 & 2024-25
5	Bidder should have experience of minimum 3 years in providing the product/services	Copy of the order and / or Certificate of completion of the work. The bidder should also furnish user acceptance report.
6	Past/present litigations, disputes, if any (Adverse litigations could result in disqualification, at the sole discretion)	Brief details of litigations, Disputes, if any are to be given on Company's letter head
7	Bidders should not have been blacklisted for deficiency in service by any Public Sector Bank/ Public Institution / Government during the last 5 years.	Bidder should specifically Confirm on their letter head in this regard
8	The vendor/bidder must have its own support offices in Mumbai / MMR location	Support/ Escalation matrix documents to be provided
9	Bidder should have supplied and installed at least three 40 KVA UPS or higher in the last 5 years in any Data centre / IT firm / Bank / insurance / Financial institutions / PSUs / Central or state Govt. departments or undertakings	Bidder's should submit the Certificate of satisfactory work completion from the client for installations of 30KVA and above only. Please do not submit experience certificate of lesser capacity.

23. Sub-Contracting

The selected service provider/ vendor shall not subcontract or permit anyone other than its personnel to perform any of the work, service or other performance required under this project.

24. Non-Disclosure Agreement (NDA)

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

The successful bidder shall execute Non-Disclosure Agreement (NDA) as per Annexure – 8 (shall be provided to the winning bidder), which contains all the services and terms and conditions of the services to be extended as detailed herein. The support obligations under the agreement will be of OEM. All the expenses related to execution of the document such as the applicable stamp duty and registration charges if any shall be borne by the successful bidder.

25. Assignment

Either Party may, upon written approval of the other, assign its rights and obligations hereunder to: (i) its Parent Corporation (as defined below) or an Affiliate; and (ii) a third party entity in connection with the transfer of all or substantially all of the business and assets of that party to such entity. For purposes of this Agreement, a “Parent Corporation” shall mean a company or entity owning over 50% of a Party and an “Affiliate” shall mean a company directly or indirectly controlling, controlled by, or under common control with, a Party. Except as provided above in this Section, either Party may assign its rights and obligations under this Agreement to a third party only upon receiving the prior written consent of the other Party, which consent may be reasonably conditioned but will not be unreasonably withheld or delayed. The Parties agree that no assignments will be made unless the assignee agrees to accept in full the responsibilities and obligations of the assigning Party.

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

ANNEXURE – 1: Format of Bank Guarantee

This Bank Guarantee is executed by the ----- (Bank name) a Banking Company incorporated under the Companies Act, 1956 and a Scheduled Bank within the meaning of the Reserve Bank of India Act, 1934 and having its head office at----- and branch office at ----- (hereinafter referred to as the “Bank”, which term shall mean and include, unless to repugnant to the context or meaning thereof, its successors and permitted assigns) and Branch office at ----- in favour of Stock Holding Corporation of India Limited, a Company incorporated under the Companies Act, 1956 and having its Registered Office at 301, Centre Point, Dr. Babasaheb Ambedkar Road, Parel, Mumbai 400 012 (hereinafter referred to as “StockHolding”, which term shall mean and include, unless to repugnant to the context or meaning thereof, its successors and permitted assigns) at the request of -----, a Company incorporated under the Companies Act, 1956 and having its Registered Office at ----- (hereinafter referred to as the “Service Provider”, which term shall mean and include, unless to repugnant to the context or meaning thereof, its successors and permitted assigns).

Whereas

- A. StockHolding has, pursuant to the Tender No. _____, issued the Purchase Order dated _____ to the Service Provider for providing _____
- B. In terms of the said Tender, the Service Provider has agreed to furnish to StockHolding, a Bank guarantee for Rs. _____/- (Rupees _____ only) till _____ (date).
- C. The Bank has, at the request of the Service Provider, agreed to give this guarantee as under.

NOW IN CONSIDERATION OF THE FOREGOING:

1. We, the Bank, at the request the Service Provider, do hereby unconditionally provide this guarantee to StockHolding as security for due performance and fulfilment by the Service Provider of its engagements, commitments, operations, obligations or liabilities including but not limited to any sums / obligations / claims due by the Service Provider to StockHolding for meeting, satisfying, discharging or fulfilling all or any obligation or liability of the Service Provider, under the said Tender / Purchase Order.
2. We, the Bank, hereby guarantee and undertake to pay StockHolding up to a total amount of Rs. _____/- (Rupees _____ only) under this guarantee, upon first written demand of StockHolding and without any demur, protest and without any reference to the Service Provider.
3. Any such demand made by StockHolding shall be conclusive and binding on the Bank as regards the amount due and payable notwithstanding any disputes pending before any court, Tribunal, or any other authority and/ or any other matter or thing whatsoever as the liability of the Bank under these presents being absolute and unequivocal.
4. We, the Bank, agree that StockHolding shall have the fullest liberty without consent of the Bank to vary the terms of the said Tender/ Purchase Order or to postpone for any time or time to time exercise of any powers vested in StockHolding against the Service Provider and to forbear or enforce any of the Terms & Conditions relating to the said Tender / Purchase Order and the Bank shall not be relieved from its liability by the reason of any such variation, or extension being granted to the Service Provider or for any forbearance, act or omission or any such matter or thing whatsoever.

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

5. We, the Bank, agree that the guarantee herein contained shall be irrevocable and shall continue to be enforceable until it is discharged.
6. This Guarantee shall not be affected by any change in the Constitution of the Bank or the Service Provider or StockHolding.

NOTWITHSTANDING ANYTHING CONTAINED HEREIN ABOVE:

1. The liability of the bank under this guarantee is restricted to a sum of Rs. _____/- (Rupees _____ only).
2. This Bank Guarantee will be valid for a period up to _____ (date).
3. A written claim or demand for payment under this Bank Guarantee on or before _____ (date) is the only condition precedent for payment of part/full sum under this guarantee.

For Issuing Bank

Name of Issuing Authority:

Designation of Issuing Authority:

Employee Code:

Contact Number:

Email ID:

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

ANNEXURE – 2: Format of Non-Disclosure Agreement

This Non-Disclosure Agreement (hereinafter “Agreement”) is executed on this _____ day of _____, 20xx by and between

Stock Holding Corporation of India Limited, a company incorporated under the Companies Act, 1956 and having its registered office at 301, Centre Point, Dr. Babasaheb Ambedkar Road, Parel, Mumbai 400012 (hereinafter referred to as “**StockHolding**” which expression shall mean and include its successors and assigns), of the One Part;

And

Company Name, a company incorporated under the Companies Act, 1956 and having its registered office / corporate office at **Complete Address** (hereinafter referred to as “**Company Name**” which expression shall mean and include its successors and assigns), of the Other Part. (StockHolding and **Company Name** are individually referred to as ‘Party’ and collectively as ‘Parties’.)

The Party disclosing Confidential Information under this Agreement shall be referred to as Disclosing Party and the Party receiving Confidential Information shall be referred to as Receiving Party.

1. **Purpose:** Whereas, the Parties wish to explore possible business opportunity, during which either Party will be required to disclose certain Confidential Information to the other.
2. **Confidential Information and Exclusions:** Confidential Information shall mean and include (a) any information received by the Receiving Party which is identified by Disclosing Party as confidential or otherwise; (b) all information including technical, data security, cyber-security business, financial and marketing information, data, analysis, compilations, notes, extracts, materials, reports, drawings, designs, specifications, graphs, layouts, plans, charts, studies, memoranda or other documents, know-how, ideas, concepts, strategies, trade secrets, product or services, results obtained by using confidential information, prototype, client or vendor list, projects, employees, employees skills and salaries, future business plans disclosed by Disclosing Party whether orally or as embodied in tangible materials. Confidential Information shall however exclude any information which a) is in the public domain; (b) was known to the Party of such disclosure or becomes known to the Party without breach of any confidentiality agreement; (c) is independently developed by the Party without use of Confidential Information disclosed herein; (d) is disclosed pursuant judicial order or requirement of the governmental agency or by operation of law, provided that the recipient party gives disclosing party a written notice of any such requirement within ten (10) days after the learning of any such requirement, and takes all reasonable measure to avoid disclosure under such requirement.
3. **Confidentiality Obligations:** The Receiving Party shall, at all times maintain confidentiality and prevent disclosure of Confidential Information of Disclosing party with at least the same degree of care as it uses to protect its own confidential information but in no event with less than reasonable care. The Receiving Party shall keep the Confidential Information and Confidential Materials and any copies thereof secure and in such a way so as to prevent unauthorized access by any third party. The Receiving Party agrees not to disclose, transmit, reproduce or make available any such Confidential Information to any third parties and shall restrict disclosure of Confidential Information only to a limited group

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

of Recipient's directors, concerned officers, employees, attorneys or professional advisors who need to have access to the Confidential Information for the purposes of maintaining and supporting the services and each of whom shall be informed by Receiving Party of the confidential nature of Confidential Information and agree to observe the same terms and conditions set forth herein as if specifically named a Party hereto. The Receiving Party shall not, unless otherwise agreed herein, use any such Confidential Information and Confidential Materials for its own benefit or the benefit of others or do anything prejudicial to the interests of the Disclosing Party or its customers or their projects. The Receiving Party shall not use the Confidential Information in any way to create a derivative work out of it or reverse engineer or use for any commercial purpose or for any purpose detrimental to the Disclosing Party. The Receiving Party shall not make copies of Confidential Information unless the same are reasonably necessary. The Receiving Party shall immediately notify Disclosing Party in the event of any unauthorized use or disclosure of the Confidential Information and reasonably support Disclosing Party in taking necessary remedial action.

4. **No Warranty:** All Confidential Information is provided 'as is.' Neither Party makes any warranty, express, implied or otherwise, regarding its accuracy, completeness or performance.
5. **No License:** Each Party recognizes that nothing in this Agreement is construed as granting it any proprietary rights, by license or otherwise, to any Confidential Information or to any intellectual property rights based on such Confidential Information.
6. **Return:** The Receiving Party who receives the Confidential Information and Confidential Materials agrees that on receipt of a written demand from the Disclosing Party:
 - a. Immediately return all written Confidential Information, Confidential Materials and all copies thereof provided to, or produced by it or its advisers, as the case may be, which is in Receiving Party's possession or under its custody and control; (SUCH RETURN OF DOCUMENTS SHOULD BE DONE BY SIGNING A LETTER).
 - b. To the extent practicable, immediately destroy all analyses, compilations, notes, studies, memoranda or other documents prepared by it or its advisers to the extent that the same contain, reflect or derive from Confidential Information relating to the Disclosing Party;
 - c. So far as it is practicable to do so immediately expunge any Confidential Information relating to the Disclosing Party or its projects from any computer, word processor or other device in its possession or under its custody and control; and
 - d. To the extent practicable, immediately furnish a certificate signed by its director or other responsible representative confirming that to the best of his/her knowledge, information and belief, having made all proper enquiries the requirements of this paragraph have been fully complied with.
 - e. Receiving party will attempt to maintain, to the best possible extent, physical and logical segregation of the Confidential Information of the data of the Receiving party from data of any third party.
7. **Term:** The term of this Agreement shall be ____ () years from ____ (the Effective Date). Either Party may terminate this Agreement by giving a thirty (30) days written notice to the other. The confidentiality obligations stated in this Agreement shall survive for a period of three (3) years from the date of termination or expiration of this Agreement.

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

8. **Remedies:** The Confidential Information and Confidential Materials and all copies thereof, in whatsoever form shall at all times remain the property of the Disclosing Party and its disclosure hereunder shall not confer on the Receiving Party any rights whatsoever beyond those contained in this document. The Parties acknowledge and agree that the Disclosing Party will suffer substantial and irreparable damage, not readily ascertainable or compensable in monetary terms, in the event of any breach of any provision of this Agreement by the Receiving Party. The Receiving Party therefore agrees that, in the event of any such breach, the Disclosing Party shall be entitled, without limitation of any other remedies otherwise available to it, to obtain an injunction or other form of equitable relief from any court of competent jurisdiction.
9. **Governing Law and Jurisdiction:** This Agreement may be governed and construed in accordance with the laws of India and shall be subject to the jurisdiction of courts in Mumbai, India.
10. **Miscellaneous:** This Agreement constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes all prior commitments/ understanding in this regard and may not be amended or modified except by a writing signed by a duly authorized representative of the respective Parties. This Agreement may be executed in several counterparts (physical or electronic form), each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. This Agreement may not be assigned or transferred except by a mutual written consent of both the Parties.

For Stock Holding Corporation of India Limited	For Company Name
Name:	Name:
Title:	Title:
In the Presence of	
Name:	Name:
Title:	Title:

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

ANNEXURE – 3: Technical Specifications

UPS SYSTEMS			
S. No.	Parameter	Ratings	Compliant (Y/N)
1	Nominal input voltage	380/400/415 Vac - 3 Phase wire plus ground	
2	Input voltage range	323 to 478 Vac	
3	Nominal input frequency	50/60 Hz	
4	Input frequency range	45 to 55 Hz/55 to 65 Hz	
5	Input Current	Depending upon the KVA capacity/load	
6	Input circuit harmonic distortion	<3% for linear load <5% for nonlinear load	
7	Nominal output voltage	380/400/415 Vac - 3 Phase with Neutral	
8	Input Power Factor	0.9 at full load	
9	Output Ratings	40 KVA	
10	Output Power Factor	0.9 at full load	
11	Output voltage	230(SP)/ 415 (TP) Volt	
12	Output Voltage variation	+/- 2%	
13	Output Frequency	50 Hz	
14	Output Frequency tolerance	+/- 2%	
15	Maximum Battery Charger Current (Standard)	10 A-30A	
16	Battery Charger Ripple	Ripple free charging	
17	DC bus voltage ripple	<1 RMS	
18	Voltage stability	±1% (Steady state); ±5% (Transient state)	
19	Frequency stability	±0.1% (Synchronized with internal clock); ±6% (max)(Synchronized with bypass)	
20	Transient recovery time	20 milliseconds to 1%	
21	Overload capability	101 to 110%, 60 minutes; 111 to 125%, 10 minutes; 126 to 150%, 1 minute	
22	Voltage distortion with linear load	<1%	
23	Voltage distortion with 100% Non-linear load	<5%	
24	Permissible load unbalance	100%	
25	Nonlinear load capability	100%	
26	Isolation transformer	Inbuilt	
27	Load handing capability without kVA Derating	0.5 lagging to 0.9 lagging	
28	Phase angle displacement accuracy	100% balanced load ±1°	
29	General and safety requirements for UPS	100% unbalanced load ±1°	
30	Warranty	03 Years	

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

BATTERY SPECIFICATIONS			
S. NO.	REQUIREMENT	DESCRIPTION	Compliant (Y/N)
1	Battery type	Sealed Maintenance Free, valve regulated. Only valve-regulated lead acid (VRLA) type SMF battery greater than or equal to 65 AH rated capacity with electrolyte in absorbed form are acceptable. Any other type including calcium battery are not acceptable.	
2	Battery make	Panasonic / Rocket / Exide	
3	Backup time	Each UPS will have 30 minutes	
4	Minimum VAH rating required for battery	35,000 VAH	
5	Battery rack	Suitable battery rack as necessitated by the hosting premises to be provided with the battery.	
6	Maximum end cell voltage during discharge	1.75 V/Cell	

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

ANNEXURE – 4: Details of Bidder's Profile

(To be submitted along with technical bid on Company letter head)

Details filled in this form must be accompanied by sufficient documentary evidence, in order to verify the correctness of the information.

S. No.	Parameters	Response	
1	Name of the Firm/Company		
2	Year of Incorporation in India		
3	Names of the Partners/Directors		
4	Company PAN no		
5	Company GSTN no.		
6	Addresses of Firm/Company		
	a) Head Office		
	b) Local Office in Mumbai(if any)		
7	Authorized Contact person		
	a) Name and Designation		
	b) Telephone number		
	c) E-mail ID		
8	Years of experience in implementation of the UPS solution in India		
9	Financial parameters		
	Business Results (last three years)	Annual Turnover	Net Worth
		(₹ in Crores)	(₹ in Crores)
	2022-23		
	2023-24		
	2024-25		
	(Only Company figures need to be mentioned not to include group/subsidiary Company figures)	(Mention the above Amount in INR only)	

N.B. Enclose copies of Audited Balance Sheet/CA Certificate along with enclosures

Dated this..... Day of..... 2025

(Signature)

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

ANNEXURE – 5: Eligibility Criteria

S. No.	ELIGIBILITY CRITERION	SUPPORTING DOCUMENT
1	The bidder must be an Indian firm / company / organization registered under applicable Act in India.	Copy of the Partnership deed/Bye Law/Certificate of Incorporation issued by Registrar of Companies along with Memorandum & Articles of Association and full Address of the registered office.
2	The vendor/bidder must be Gold/Tier-1 or Silver/Tier-2 partner of the OEM for the proposed product.	OEM Gold/Tier-1 or Silver/Tier-2 declaration from OEM
3	The bidder must have a minimum average turnover of Rs. 06 Lakhs during last 3 financial year(s).	Copy of the audited Balance Sheet and / or Certificate of the Chartered Accountant for preceding three financial years i.e. 2022-23 , 2023-24 & 2024-25
4	The bidder should be profitable organization (based on Operating Profit / PBT / PAT) for the last 3 financial years	Copy of the audited Balance Sheet and / or Certificate of the Chartered Accountant for preceding three financial years i.e. 2022-23 , 2023-24 & 2024-25
5	Bidder should have experience of minimum 5 years in providing the product/services	Copy of the order and / or Certificate of completion of the work. The bidder should also furnish user acceptance report.
6	Past/present litigations, disputes, if any (Adverse litigations could result in disqualification, at the sole discretion)	Brief details of litigations, Disputes, if any are to be given on Company's letter head
7	Bidders should not have been blacklisted for deficiency in service by any Public Sector Bank/ Public Institution / Government during the last 5 years.	Bidder should specifically Confirm on their letter head in this regard
8	The vendor/bidder must have its own support offices in Mumbai / MMR location	Support/ Escalation matrix documents to be provided
9	Bidder should have supplied and installed at least three 40 KVA UPS or higher in the last 5 years in any Data centre / IT firm / Bank / insurance / Financial institutions / PSUs / Central or state Govt. departments or undertakings	Bidder's should submit the Certificate of satisfactory work completion from the client for installations of 30KVA and above only. Please do not submit experience certificate of lesser capacity.

Note:

- All self-certificates shall be duly signed and Stamped by Authorized signatory of the Bidder Firm unless specified otherwise.
- Bidder response should be complete, Yes/No answer is not acceptable.
- Details of clients and relevant contact details are mandatory. Bidders may take necessary approval of the clients in advance before submission of related information. StockHolding will not make any separate request for submission of such information.

Dated this..... Day of.....2025

(Signature)

**Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output)
with Isolation Transformer with SMF battery for Centre Point - Parel**

(In the capacity of)

Duly authorized to sign bid with seal for & on behalf of (Name & Address of the Bidder)

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

ANNEXURE – 6: Commercial Bid Format

S. No.	Description	Qty	Amount (INR)
1	40 kVA (with inbuilt isolation transformer) UPS system (3-Phase, input and Output) and SMF battery Bank and accessories with remote status display panel with interface cables as per the Specifications attached. Installation, Testing and Commissioning of the UPS system. With HSN Code.	1 nos.	
2	Any other item required for the completeness of the UPS system.		
	Total		
	GST		
	Grand Total		

Notes:

1. Price to be quoted is for contract period of 03 (three) years including GST while uploading financial bids on GeM portal.
2. StockHolding reserves the right to negotiate with L1 bidder.
3. Bidder must take care in filling price information in the Commercial Offer, to ensure that there are no typographical or arithmetic errors. All fields must be filled in correctly.
4. All payments will be made in INR.

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

ANNEXURE – 7: Integrity Pact

(To be executed on plain paper and submitted only by the bidder)

(_____ **Name of the Department / Office**) RFQ No. _____
for _____

This pre-bid pre-contract Integrity Pact (Agreement) (hereinafter called the Integrity Pact) (IP) is made on _____ day of the _____, between, on one hand, StockHolding, a company incorporated under Companies Act, 1956, with its Registered Office at 301, Centre Point Building, Dr. B R Ambedkar Road, Parel, Mumbai – 400012, acting through its authorized officer, (hereinafter called **Principal**), which expression shall mean and include unless the context otherwise requires, his successors in office and assigns) of the First Part **And** M/s. _____ (with complete address and contact details) represented by Shri _____ (i.e. Bidders hereinafter called the '**Counter Party**') which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

AND WHEREAS the PRINCIPAL/Owner values full compliance with all relevant laws of the land, rules, regulations economic use of resources and of fairness/transparency in its relation with Bidder(s) /Contractor(s)/Counter Party(ies).

AND WHEREAS, in order to achieve these goals, the Principal/Owner has appointed Independent External Monitors (IEM) to monitor the Tender (RFQ) process and the execution of the Contract for compliance with the principles as laid down in this Agreement.

WHEREAS THE Principal proposes to procure the Goods/services and Counter Party is willing to supply/has promised to supply the goods OR to offer/has offered the services and WHEREAS the Counter Party is a private Company/Public Company/Government Undertaking/Partnership, constituted in accorded with the relevant law in the matter and the Principal is a Government Company performing its functions as a registered Public Limited Company regulated by Securities Exchange Board of India. **NOW THEREFORE**, To avoid all forms of corruption by following a system that is fair, transparent and free from any influence prejudiced dealings prior to, during and subsequent to the tenor of the contract to be entered into with a view to “- Enabling the PRINCIPAL to obtain the desired goods/services at competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and Enabling the Counter Party to abstain from bribing or indulging in any type of 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 PRINCIPAL will commit to prevent corruption, in any form, by its officials by following transparent procedures. The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

I. Commitment of the Principal / Buyer

1. The Principal Owner commits itself to take all measures necessary to prevent corruption and to observe the following principles: -

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

- a) No employee of the Principal/Owner, personally or through any of his/her family members, will in connection with the Tender (RFQ) or the execution of the contract, procurement or services/goods, demand, take a promise for or accept for self or third person, any material or immaterial benefit which the person not legally entitled to.
- b) The Principal/Owner will, during the Tender (RFQ) Process treat all Bidder(s)/Counter Party(ies) with equity and reason. The Principal / Owner will, in particular, before and during the Tender (RFQ) Process, provide to all Bidder(s) / Counter Party (ies) the same information and will not provide to any Bidder(s)/Counter Party (ies) confidential / additional information through which the Bidder(s)/Counter Party (ies) could obtain an advantage in relation to the Tender (RFQ) Process or the Contract execution.
- c) The Principal / Owner shall endeavor to exclude from the Tender (RFQ) process any person, whose conduct in the past been of biased nature.

2. If the Principal / Owner obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal Code (IPC) / Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there is a substantive suspicion in this regard, the Principal / Owner / StockHolding will inform the Chief Vigilance Officer through the Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

II. Commitments of Counter Parties/Bidders

1. The Counter Party commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of bid or during any pre-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following. Counter Party (ies) / Bidders commits himself to observe these principles during participation in the Tender (RFQ) Process and during the Contract execution.
2. The Counter Party 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 to any official of the PRINCIPAL, 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.
3. The Counter Party 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 to any official of the Principal / StockHolding or otherwise in procurement 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 Principal / StockHolding for forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Principal / StockHolding.
4. Bidder / Counter Party shall disclose the name and address of agents and representatives, if any, handling the procurement / service contract.
5. Bidder / Counter Party shall disclose the payments to be made by them to agents / brokers; or any other intermediary if any, in connection with the bid / contract.

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

6. The Bidder / Counter Party has to further confirm and declare to the Principal / StockHolding that the Bidder / Counter Party is the original integrator and has not engaged any other individual or firm or company, whether Indian or foreign to intercede, facilitate or in any way to recommend to Principal / StockHolding or any of its functionaries whether officially or unofficially to the award of the contract to the Bidder / Counter Party 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.
7. The Bidder / Counter Party has to submit a Declaration along with Eligibility Criteria, as given at **Annexure**. If bids are invited through a Consultant a Declaration has to be submitted along with the Eligibility Criteria as given at **Annexure**.
8. The Bidder / Counter Party, either while presenting the bid or during pre- contract negotiation or before signing the contract shall disclose any payments made, is committed to or intends to make to officials of StockHolding /Principal, 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.
9. The Bidder / Counter Party will not collude with other parties interested in the contract to impair the transparency, fairness and progress of bidding process, bid evaluation, contracting and implementation of the Contract.
10. The Bidder / Counter Party shall not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
11. The Bidder shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the Principal / StockHolding as part of the business relationship, regarding plans, proposals and business details, including information contained in any electronic data carrier. The Bidder / Counter Party also Undertakes to exercise due and adequate care lest any such information is divulged.
12. The Bidder / Counter Party commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
13. The Bidder / Counter Party shall not instigate or cause to instigate any third person including their competitor(s) of bidding to commit any of the actions mentioned above.
14. If the Bidder / Counter Party or any employee of the Bidder or any person acting on behalf of the Bidder / Counter Party, either directly or indirectly, is a relative of any of the official / employee of Principal / StockHolding, or alternatively, if any relative of an official / employee of Principal / StockHolding has financial interest / stake in the Bidder's / Counter Party firm, the same shall be disclosed by the Bidder / Counter Party at the time of filing of tender (RFQ).
15. The term "relative" for this purpose would be as defined in Section 2 Sub Section 77 of the Companies Act, 2013.
16. The Bidder / Counter Party shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employees / officials of the Principal / StockHolding
17. The Bidder / Counter Party declares that no previous transgression occurred in the last three years immediately before signing of this IP, with any other Company / Firm/ PSU/ Departments in respect of any corrupt practices envisaged hereunder that could justify Bidder / Counter Party exclusion from the Tender (RFQ) Process.
18. The Bidder / Counter Party agrees that if it makes incorrect statement on this subject, Bidder / Counter Party can be disqualified from the tender (RFQ) process or the contract, if already awarded, can be terminated for such reason.

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

III. Disqualification from Tender (RFQ) Process and exclusion from Future Contracts

1. If the Bidder(s) / Contractor(s), either before award or during execution of Contract has committed a transgression through a violation of Article II above or in any other form, such as to put his reliability or credibility in question, the Principal / StockHolding is entitled to disqualify the Bidder / Counter Party / Contractor from the Tender (RFQ) Process or terminate the Contract, if already executed or exclude the Bidder / Counter Party / Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by Principal / StockHolding. Such exclusion may be for a period of 1 year to 3 years as per the procedure prescribed in guidelines of the Principal / StockHolding.
2. The Bidder / Contractor / Counter Party accepts and undertake to respect and uphold the Principal / StockHolding's absolute right to resort to and impose such exclusion.
3. Apart from the above, the Principal / StockHolding may take action for banning of business dealings / holiday listing of the Bidder / Counter Party / Contractor as deemed fit by the Principal / Owner / StockHolding.
4. The Bidder / Contractor / Counter Party can prove that it has resorted / recouped the damage caused and has installed a suitable corruption prevention system, the Principal / Owner/ StockHolding may at its own discretion, as per laid down organizational procedure, revoke the exclusion prematurely.

IV. Consequences of Breach Without prejudice to any rights that may be available to the Principal / StockHolding / Owner under Law or the Contract or its established policies and laid down procedure, the Principal / StockHolding / Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder / Contractor(s) / Counter Party:-

1. Forfeiture of EMD / Security Deposit : If the Principal / StockHolding / Owner has disqualified the Bidder(s)/Counter Party(ies) from the Tender (RFQ) Process prior to the award of the Contract or terminated the Contract or has accrued the right to terminate the Contract according the Article III, the Principal / StockHolding / Owner apart from exercising any legal rights that may have accrued to the Principal / StockHolding / Owner, may in its considered opinion forfeit the Earnest Money Deposit / Bid Security amount of the Bidder / Contractor / Counter Party.
2. Criminal Liability: If the Principal / Owner / StockHolding obtains knowledge of conduct of a Bidder / Counter Party / Contractor, or of an employee of a representative or an associate of a Bidder / Counter Party / Contractor which constitute corruption within the meaning of PC Act, or if the Principal / Owner / StockHolding has substantive suspicion in this regard, the Principal /

StockHolding / Owner will inform the same to the Chief Vigilance Officer through the Vigilance Officer.

IV. Equal Treatment of all Bidders/Contractors / Subcontractors / Counter Parties

1. The Bidder(s) / Contractor(s) / Counter Party (ies) undertake (s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder / Contractor / Counter-Party shall be responsible for any violation(s) of the principles laid down in this Agreement / Pact by any of its sub-contractors / sub-bidders.

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

2. The Principal / StockHolding / Owner will enter into Pacts on identical terms as this one with all Bidders / Counterparties and Contractors.
3. The Principal / StockHolding / Owner will disqualify Bidders / Counter Parties / Contractors who do not submit, the duly signed Pact, between the Principal / Owner / StockHolding and the Bidder/Counter Parties, along with the Tender (RFQ) or violate its provisions at any stage of the Tender (RFQ) process, from the Tender (RFQ) process.

VI. Independent External Monitor (IEM)

1. The Principal / Owner / StockHolding has appointed Shri Shekhar Prasad Singh, IAS (Retd.) as Independent External Monitor (s) (IEM) for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this Integrity Pact.
2. The IEM is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Chief Executive Officer and Managing Director, StockHolding Ltd.
3. The Bidder(s)/Contractor(s) / Counter Party(ies) accepts that the IEM has the right to access without restriction, to all Tender (RFQ) documentation related papers / files of the Principal / StockHolding / Owner including that provided by the Contractor(s) / Bidder / Counter Party. The Counter Party / Bidder / Contractor will also grant the IEM, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his or any of his Sub-Contractor's Tender (RFQ) Documentation / papers / files. The IEM is under contractual obligation to treat the information and documents of the Bidder(s) / Contractor(s) / Sub-Contractors / Counter Party (ies) with confidentiality.
4. In case of tender (RFQ)s having value of 50 lakhs or more , the Principal / StockHolding / Owner will provide the IEM sufficient information about all the meetings among the parties related to the Contract/Tender (RFQ) and shall keep the IEM apprised of all the developments in the Tender (RFQ) Process.
5. As soon the IEM notices, or believes to notice, a violation of this Pact, he will so inform the Management of the Principal / Owner /StockHolding and request the Management to discontinue or take corrective action, or to take other relevant action. The IEM can in this regard submit nonbinding recommendations. Beyond this, the IEM has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
6. The IEM will submit a written report to the CEO&MD, StockHolding. Within 6 to 8 weeks from the date of reference or intimation to him by the Principal / Owner / StockHolding and should the occasion arise, submit proposals for correcting problematic situations.
7. If the IEM has reported to the CEO&MD, StockHolding Ltd. a substantiated suspicion of an offence under the relevant IPC/PC Act, and the CEO&MD, StockHolding has not within reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the IEM may also transmit the information directly to the Central Vigilance Officer.
8. The word `IEM` would include both singular and plural.

VII. Duration of the Integrity Pact (IP)

Request for Quotation – Procurement of 40 KVA On-Line UPS (03-Phase Input and Output) with Isolation Transformer with SMF battery for Centre Point - Parel

This IP begins when both the parties have legally signed it. It expires for the Counter Party / Contractor / Bidder, 12 months after the completion of work under the Contract, or till continuation of defect liability period, whichever is more and for all other Bidders, till the Contract has been awarded. If any claim is made / lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Integrity Pact as specified above, unless it is discharged / determined by the CEO&MD StockHolding

VIII. Other Provisions

1. This IP is subject to Indian Law, place of performance and jurisdiction is the Head Office / Regional Offices of the StockHolding / Principal / Owner who has floated the Tender (RFQ).
2. Changes and supplements in any Procurement / Services Contract / Tender (RFQ) need to be made in writing. Change and supplement in IP need to be made in writing.
3. If the Contractor is a partnership or a consortium, this IP must be signed by all the partners and consortium members. In case of a Company, the IP must be signed by a representative duly authorized by Board resolution.
4. Should one or several provisions of this IP 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.
5. Any dispute or difference arising between the parties with regard to the terms of this Agreement / Pact, any action taken by the Principal / Owner / StockHolding in accordance with this Agreement / Pact or interpretation thereof shall not be subject to arbitration.

IX. 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 agrees that this Pact will have precedence over the Tender (RFQ) / Contract documents with regard to any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact (IP) at the place and date first above mentioned in the presence of the following witnesses:-

(For and on behalf of Principal / Owner / StockHolding)

(For and on behalf of Bidder / Counter Party / Contractor)

WITNESSES:

1. _____ (Signature, name and address)

2. _____ (Signature, name and address)

Note: In case of Purchase Orders wherein formal agreements are not signed references to witnesses may be deleted from the past part of the Agreement.

**Request for Quotation – Procurement of 40 KVA On-Line UPS and Battery Bank
(03-Phase input) with Isolation Transformer for Centre Point - Parel**

ANNEXURE - 6 : Covering Letter on bidder's Letterhead of Integrity Pact

To,

Sub: RFQ REF NO: _____ - Procurement of 40 KVA On-Line UPS (03-Phase input and output) with Isolation Transformer with SMF battery for Centre Point – Parel

Dear Sir,

DECLARATION

Stock Holding Corporation of India Limited (StockHolding) hereby declares that StockHolding has adopted Integrity Pact (IP) Program as advised by Central Vigilance Commission vide its Letter No. ----- Dated ----- and stands committed to following the principles of transparency, equity and competitiveness in public procurement. The subject Notice Inviting Tender (RFQ) (NIT) is an invitation to offer made on the condition that the Bidder will sign the Integrity Agreement, which is an integral part of tender (RFQ) documents, failing which the tender (RFQ)er / bidder will stand disqualified from the tender (RFQ)ing process and the bid of the bidder would be summarily rejected. This Declaration shall form part and parcel of the Integrity Agreement and signing of the same shall be deemed as acceptance and signing of the Integrity Agreement on behalf of StockHolding

Yours faithfully,

For and on behalf of Stock Holding Corporation of India Limited
(Authorized Signatory)

**Request for Quotation – Procurement of 40 KVA On-Line UPS and Battery Bank
(03-Phase input) with Isolation Transformer for Centre Point - Parel**

ANNEXURE – 8 : Compliance Statement
(To be submitted on Company Letter Head)

Sub: RFQ REF NO: _____ - Procurement of 40 KVA On-Line UPS (03-Phase input and output) with Isolation Transformer with SMF battery for Centre Point – Parel

DECLARATION

We understand that any deviations mentioned elsewhere in the bid will not be considered and evaluated by StockHolding. We also agree that StockHolding reserves its right to reject the bid, if the bid is not submitted in proper format as per subject RFQ.

Sr. No.	Item / Clause of the RFQ	Compliance (Yes / No)	Remarks / Deviations (if any)
1	Objective of the RFQ		
2	Scope of Work		
3	Eligibility Criteria		
4	Service Level Agreement (SLA)		
5	Non-Disclosure Agreement		
6	Payment Terms		
7	Bid Validity		
8	Integrity Pact		
9	All General & Other Terms & Conditions in the RFQ		
10	Requirement		

(If Remarks/Deviations column is left blank it will be construed that there is no deviation from the specifications given above)

Date:

Signature with seal

Name & Designation:

**Request for Quotation – Procurement of 40 KVA On-Line UPS and Battery Bank
(03-Phase input) with Isolation Transformer for Centre Point - Parel**

ANNEXURE – 9 : Declaration on Registration as MSME

(To be submitted on Company Letter Head)

This is to Certify that our Company/Firm..... (Name of the Company/Firm) located at.....
..... (Address of the Company) has registered as MSME. The Details of the registration as provided below:

S. No.	Particulars	Details	
1	Vendor Code (as per StockHolding)		
2	Name of the Vendor / Company		
3	Date of Incorporation		
4	Udyam Registration Number		
5	Major activity	Manufacturing / Services / Trading	
6	Type of Enterprise (as per Certificate)	Enterprise Type (Micro / Small / Medium)	Classification Date
7	Type of Organization : (As per Annexure of Udyam Registration Certificate)	Proprietary / Hindu Undivided Family/ Partnership/ Co-operative/ Private Limited Company/ Public Limited Company/ Self Help Group/ Limited Liability Partnership / Society / Trust	
8	Copy of Udyog Registration Certificate along with Annexure are attached	Yes / No	

Note: I / We undertake to keep Stock Holding Corporation of India Ltd. (StockHolding) informed if at any point in future, we cease to become MSME vendor or change in category as per the extant rules and such disclosures is entirely our responsibility.

Date:

Signature of Authorised Person
with Company/Firm Seal.

**Request for Quotation – Procurement of 40 KVA On-Line UPS and Battery Bank
(03-Phase input) with Isolation Transformer for Centre Point - Parel**

ANNEXURE – 10 : Declaration on Registration as Non-MSME

(To be submitted on Company Letter Head)

This is to Certify that our Company/Firm.....
(Name of the Company/Firm) located at.....
..... (Address of the Company/Firm) has
not registered as MSME as on date of declaration.

If our Company registers as MSME in future, the details of the same will be shared with Stock Holding Corporation of India Ltd (StockHolding). Until the information is shared with StockHolding. The Company does not hold StockHolding as responsible for any issues related to MSME.

Date:

Signature of Authorised Person
with Company/Firm Seal.

**Request for Quotation – Procurement of 40 KVA On-Line UPS and Battery Bank
(03-Phase input) with Isolation Transformer for Centre Point - Parel**

ANNEXURE – 11 : Declaration for Non Struck-off Company in ROC records

(To be submitted on Company Letter Head)

This is to certify that our Company.....
(Name of the Company) located at.....
.....(Address of the Company)
having CIN..... and GSTN..... is not
a struck-off Company as per records of the Registrar of Companies.

This is to further confirm that our Company has filed the latest Annual Report / Balance
Sheet of the Financial Year..... on (Date of filing) with the
Registrar of Companies.

Date:

Signature of Authorised Person
with Company Seal.