

PRERNA OJAS

00, RTC Bhawan (Rural Technology Center), Near RIRD Training Institute, Indora Bagh, BKT, Lucknow,
Uttar Pradesh- 226202

Tender No.: 04.../LED BULB/Prerna Ojas/2024-25

Dated: 01/05/2024

NOTICE FOR TENDER

Prerna ojas, Lucknow invites sealed tenders from interested firms for supply of raw material of 9w LED Bulb for the purpose of assembly (as per attached) and other related accessories. Interested firms/company are requested to submit their tenders by 17 /05/2024 till 03:00 p.m. All other details related to the tender can be downloaded from website www.prernaojis.com



Managing Director
Prerna Ojas Pvt. Ltd.



PRERNA OJAS

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Uttar Pradesh- 226202

Information regarding tender for supply of raw material 9w LED Bulb

Last date and time of tender submission	:	17/05/2024 by 03:00 P.M.
Date and time of opening of tender	:	17/05/2024 by 03:30 P.M.
Availability of Information	:	www.prernaogas.com
Tender Value	:	Rs. 25 Lakhs (Twenty Five Lakhs Only)
Tender Fee (Non-Refundable)	:	Rs. 1500 (One Thousand Five Hundred Only)
EMD/Performance Security Deposit	:	Rs. 1,00,000 (One Lakhs Only)

All bidders have to provide the items at the minimum rates as quoted in the bid. If the firm whose rates are lowest is unable to supply the required items, then other bidders will have to provide the items but at that same minimum cost.



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S. No.	Particulars	To be filled by the bidder
1	Name of the Firm	
2	Address of the Firm, with Phone number and e-mail id	
3	Name of the Contact Person	
4	PAN (Enclose copy of PAN Card and Income Tax Return for FY 2022-23)	
5	GST Tax (Enclose copy of Registration Certificate and return for FY 2021-22 & 2022-23)	
6	Turnover of past three years FY 2020-21 FY 2021-22 FY 2022-23(if available) (Enclose Audited Balance Sheet of the years as mentioned above)	
7	List of government/Private departments where firm is supplying similar items (Enclose list and copy of the work order)	
8	Has bidder submitted affidavit that he is not black-listed?	Yes/ No
9	Has the bidder deposited tender money?	Yes/ No
10	Has the bidder deposited the security money?	Yes/ No

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Signature and Seal




PRERNA OJAS

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Component of 9w LED Bulb (for the purpose of assembly)

Technical Specifications for 9w LED bulb

Broad Technical Specifications:

Product:	9W LED BULB		
Technical Specifications			
Warantty One Year			
Input/Output Product Ratings for each LED Lamp			
<i>Parameter</i>	<i>Conditions</i>	<i>Specification</i>	<i>Unit</i>
Operating Voltage Range	---	100 – 300	V
Operating Frequency Range	---	50	Hz
Operating Temperature Range	---	0 to 45	°C
LED Package Characteristics			
<i>Parameter</i>	<i>Conditions</i>	<i>Specification</i>	<i>Unit</i>
LED Manufacturer	---	MLS / Runlite / BMTC / Chengfeng	---
LED Type & Package	---	2835	---
No. of LEDs		16	
Forward Current	230V, 50Hz, 25±2°C	60	mA
Forward Voltage		17V - 19V	V
Junction Temperature		125	°C
Overall Characteristics			
<i>Electrical Parameter</i>	<i>Conditions</i>	<i>Specification</i>	<i>Unit</i>
Input Current Max.	230V, 50Hz, 25±2°C	45	mA
Input Wattage		9.0 (+10%)	Watts
Power Factor		>0.9	---
Surge		4.0	KV
Optical Characteristics			
<i>Optical Parameter</i>	<i>Conditions</i>	<i>Specification</i>	<i>Unit</i>
Lumen (±10%)	230V, 50Hz, 25±2°C	945	Lm
CCT (initial)		6500K (±510)	K
CRI		80	
Efficacy		105	Lm/W
Mechanical/Physical Product ratings for Individual Product			
Product Drawing	<i>Parameter</i>	<i>Specification</i>	<i>Unit</i>
 <p>Design of Product may differ from Picture</p>	Overall Length	105	mm
	Dia	60	mm
	Material Used	Diffuser- PC, Housing- PBT with AL Insert	
	Color(s)	White	

Handwritten signature or mark.

PRERNA OJAS PRIVATE LIMITED

00, RTC BHAWAN, (RURAL TECHNOLOGY CENTRE) INDORA BAGH LUCKNOW UTTAR PRADESH - 226202

INVITATION OF TENDER

Terms and Conditions for purchase of Raw Material of 1,00,000 QTY 9w LED Bulb

Ref No: 04/TENDER/AJIVIKA/PRERNA OJAS/LUCKNOW 2024-25.

Date: 01 May 2024

1. Bid Price

- (a) The contract shall be for the full quantity as mentioned above. Corrections, if any, shall be communicated through Corrigendum.
- (b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total quoted price.
- (c) Goods and Services Tax (GST) shall be shown separately in the quoted price.
- (d) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- (e) Packing, Forwarding, Freight, Insurance, and other incidental charges shall be shown separately.
- (f) The Prices shall be quoted in Indian Rupees only.
- (g) No price negotiation will be done with any bidder. The purchase order will be issued to the lowest responsive bidder.
- (h) Each bidder must submit only one quotation. Bidder shall not contact other Bidders in matters relating to this Quotation. Bidder has to provide quotations only for a single model, offers with multiple models/options will not be considered.

2. OEM/Authorization Certificate

- (a) The bidder is required to attach a copy of authorization Certificate of dealership/distributorship, if the bidder is not the Original Equipment manufacturer (OEM) along with the OEM details and certificates.
- (b) If the bidder is OEM, then the bidder is required to attach a copy of OEM certificate.

3. Validity of tender

Tender shall remain valid for a period not less than 60-90 days after the deadline date specified for submission.

4. Evaluation of bid

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- (a) are properly signed ; and

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(b) Conform to the terms and conditions, and specifications.

GST, Packing, Forwarding, Freight & Insurance charges in connection with sale of goods shall be taken into account in evaluation.

5. Award of contract

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

6. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

7. The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order.

8. Payment shall be made within 30 days after delivery and acceptance of the goods. In case supplied goods require installation, 80% of the amount would be paid within 30 days after delivery and acceptance of the goods and remaining 20% of the amount would be paid after successful installation of the supplied goods.

9. Warranty as per specification shall be applicable to the supplied goods. Warranty period will start from the date of installation.

10. Inspections and Tests: Stage-wise inspection and pre dispatch inspection (to check compliance to technical specifications defined in RFQ) may be carried out by the Purchaser or an agency appointed and paid by Purchaser for this purpose. Goods will be accepted only after thorough inspection at Delivery Location.

11. Delays in the Supplier's Performance: Delivery of the Goods and performance of related Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Purchase Orders. If at any time during performance of the Purchase Order, the Supplier should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration, and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Purchase Order.

12. Liquidated Damages for Delay: Subject to Clause 11, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Purchase Order, the Purchaser shall deduct from the Purchase Order Price, as liquidated damages, a sum equivalent to 0.5% of price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the 10% of the Purchase Order price. Once the maximum is reached, the Purchaser may consider termination of the Agreement or the Purchase Order.

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- 13. Taxes and Duties:** The Supplier shall be entirely responsible for all taxes, duties, etc. incurred until delivery of the contracted Goods to the Purchaser. However, the local taxes such as Octroi/entry tax etc. at the time of supply, if any, will be paid by the supplier & the same shall be reimbursed by the MPC against the submission of original documents as evidence of payment.
14. Purchaser will carry out commercial evaluation item basis. Lowest quote per item will be considered. However, Purchaser may evaluate the entire bid considering the supply as Single lot.
15. The minimum average turnover of the bidder should be at least **60 Lakhs** in past three years, i.e. FY 2020-21, 2021-22, & FY 2022-23.
16. Attach copy of balance sheet/ audited balance sheet, and timely filed GST return for past 3 years, i.e. 2020-21, 2021-22, & FY 2022-23.
17. Bidders will have to submit a non-refundable amount of Rs. 1500/- (One Thousand Five Hundred Only) towards price of the tender fee, by means of Demand Draft/ Pay Order in the name of prerna ojas private limited payable at Lucknow
18. Bidders will have to submit an Earnest Money Deposit (EMD is 5% of the Tender Value) of Rs. 100000/- (One Lakh Only) by means of Demand Draft/ Pay Order in the name of Uttar prerna ojas private limited, payable at Lucknow or FDR pledged in favour of prerna ojas private limited, valid for 1 year or more.
- 19.No interest will be paid on the deposit amount of Rs. Earnest money.
- 20.Earnest Money of the selected candidate will be withheld as Performance Security Deposit for the period of contract whereas earnest money by other bidders will be returned after completion of the entire procurement process. Earnest Money of the selected candidate will be returned within 3 months after the expiry of the contract period.
- 21.The firm has to submit an undertaking on Rs. 100/- non-judicial stamp paper that the firm is not black-listed.
22. The firm must be registered with Income Tax Department. (Attach copy of the PAN Card)
23. Firm should have been in existence for last 3 to 5 years or more.
24. Firm/Company should have at least 3 year's experience of supply of solar study lamp material.
25. Selected firm will have to make available at the discounted rates as mentioned in the financial bids.
26. Conditional bids will not be accepted.
27. Overwriting/ cutting on rate is not allowed.
28. The bidders will have to provide their bids/ proposals within the date and time as prescribed by the prerna ojas office. No bids will be accepted after the prescribed date and time for submission of bids.
29. In case of any dispute the jurisdictional assessment will be at Lucknow.
30. Firm will have to fulfil the order within 15 days from issue of work order regarding requirement of PRERNA OJAS, otherwise a penalty of Rs. 1,000/- per day shall have to be paid by the firm /company to PRERNA OJAS.
31. In the absence of satisfactory supply, the contract will be cancelled at any time without giving reasons.



32. Any supplier, who upon selection defaults in providing the desired item as per quantities required will be blacklisted by the department for any future tender processes.

33. In case of any dispute, decision of Managing Director of prerna ojas will be final and binding.

34. Managing Director has the right to cancel any or all the bids received without giving any reason.

35. Company/firm will have to give a brief description of the ongoing works being executed by the firm. (Attach copy of the Work Order)

36. Please send your offer latest by 15.00 hours on 17th May 2024 to The Chief Executive Officer, Prerna Ojas Pvt. Ltd. , RTC Bhawan (Rural Technology Centre), Near RIRD Training Institute, indora Bagh, Bakshi Ka Talab, Lucknow Uttar Pradesh 226202, India in a sealed envelope inscribing "Offer for supply of RAW MATERIAL OF 9 Wat LED Bulb". The Bid would be publicly opened at 15:30 hours on 17th may 2024 at Reg. office of Prerna Ojas Pvt. Ltd. , RTC Bhawan (Rural Technology Centre), Near RIRD Training Institute, indora Bagh, Bakshi Ka Talab, Lucknow Uttar Pradesh 226202,

37. We look forward to receiving your bid and thank you for your interest in this project.



Chief Executive Officer

PRERNA OJAS PRIVATE LIMITED
00, RTC BHAWAN, (RURAL TECHNOLOGY CENTRE) INDORA BAGH,
LUCKNOW UTTAR PRADESH - 226202

BID REF NO:

DATE:

Price Schedule

1 SI No	2 Item	4 Unit prices					5 Total unit price {a+b+c+d}	6 Total price per item for evaluation purpose [3 x 5]	7 Name of manufacturer (if items are not manufactured by self) (Make and Model)	8 Remarks
		(a) EXW (Ex factory Ex warehouse Ex showroom Off the shelf) price	(b) Inland transp., insurance, & other local costs incidental to delivery	(c) After sales services	(d) Train ing/l nstal ation	(e) Taxes/ Duties				
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Net Total Cost: Rs. _____

We agree to supply of 100,000 qty 9W LED bulb's components for assembly purpose as above items in accordance with the technical specifications for a total contract price of Rs..... (Amount in figures)

(Rs..... amount in words) within the period specified in the Invitation for bid.

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We also confirm that the normal commercial warrantee/guarantee of..... months shall apply to the offered goods.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for or in performing the Contract.

Seal & Signature of Supplier

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