



TENDER REQUIREMENTS

Supply and Installation of UPS System

Project Scope

Supply, delivery, installation, testing, commissioning, and handover of an Uninterruptible Power Supply (UPS) system for the Kilimanjaro Ballroom and B1 Meeting Spaces.

Mandatory Submission Requirements

Bidders shall submit the following documents as part of their tender proposal:

1. Valid and current **Public Liability Insurance Certificate**.
2. Valid **ISO Certification(s)** relevant to the supply, installation, and maintenance of UPS systems.
3. Detailed **Warranty Statement** indicating warranty period, coverage, and service response times should be issued after commissioning.
4. Valid **Manufacturer/Dealer Authorization Letter** confirming the bidder is an authorized distributor, reseller, or service provider for the proposed UPS equipment.
5. Copies of any additional **technical certifications, accreditations, or compliance certificates** relevant to UPS systems and associated electrical installations.
6. Technical datasheets and product specifications for the proposed UPS equipment.
7. Company profile including proven experience in similar projects.
8. Financial Proposal for door-to-door delivery.

TERMS AND CONDITIONS

1. Price Validity

The prices quoted shall remain firm and fixed from the date of submission through the issuance and execution of the Purchase Order and shall not be subject to any escalation or adjustment due to variations in market conditions, exchange rates, material costs, or other factors.

2. Right of Acceptance or Rejection

The Management reserves the right, at its sole discretion, to accept or reject any bid, in whole or in part, without assigning any reason whatsoever. The Management is not bound to accept the lowest-priced bid.



3. Award of purchase order

The Management reserves the right to award the purchase order in whole or in part, to one or more bidders. The Management may allocate different components of the scope of work to different bidders as deemed appropriate.

4. Taxes and Duties

All quoted rates shall be exclusive of applicable taxes unless otherwise stated. Bidders shall clearly indicate all applicable taxes, customs duties, freight charges, transportation costs, and any other associated charges separately in their financial proposal.

5. Contract Termination.

The Management reserves the right to terminate the contract by providing thirty (30) days written notice without obligation to provide any reason for such termination.

6. Quantity Variations

The quantities stated in the tender documents are estimates only and may be increased or decreased based on operational requirements. The successful bidder shall supply the revised quantities at the quoted rates and terms.

7. Performance and Supply Obligations

The successful bidder shall supply, install, test, and commission the UPS equipment in accordance with the specifications and timelines stipulated by the Management. In the event of failure to perform, the Management reserves the right to procure the required goods and services from alternative sources and recover from the bidder any additional costs incurred, including transportation and associated expenses.

8. Ethical Conduct

The bidder shall not offer, promise, authorize, or provide any payment, gift, hospitality, benefit, or other inducement to any employee, representative, agent, or official of the Management for the purpose of influencing any decision or obtaining an improper business advantage.

9. Payment Terms

Payment shall be made within forty-five (45) days from the date of receipt and acceptance of the invoice, subject to successful delivery, installation, and commissioning of the UPS system and submission of all required supporting documentation.

10. Contract Agreement/Po

The successful bidder may be required to execute a formal agreement/po with the hotel. Such agreement shall be in a format acceptable to the hotel and shall incorporate the terms and conditions of the awarded tender.



11. Approved Products

Bidders shall propose only products that comply with Marriott-approved specifications and standards. Where applicable, only Marriott-approved manufacturer part numbers and catalog references shall be acceptable.

12. Warranty and After-Sales Support

The bidder shall provide comprehensive warranty coverage for all UPS equipment supplied and installed. The warranty shall cover defects in materials, workmanship, and performance and shall include preventive maintenance and technical support during the warranty period.

13. Installation and Commissioning

The successful bidder shall be responsible for complete installation, configuration, testing, commissioning, and user training where required. All works shall comply with applicable electrical safety standards and local regulations.

14. Compliance with Standards

The proposed UPS equipment and installation work must comply with all relevant international and local electrical, safety, quality, and environmental standards.

ANTI-BRIBERY AND ANTI-CORRUPTION CLAUSE

1. Anti-Bribery and Anti-Corruption

1.1 Compliance with Laws

The Supplier shall comply with all applicable laws, statutes, regulations, and codes relating to anti-bribery, anti-corruption, and ethical business conduct.

1.2 Prohibition of Bribery and Corruption

The Supplier shall not engage in any form of bribery, corruption, facilitation payments, kickbacks, or other improper payments when dealing with private entities, political organizations, candidates, public officials, or any third party.

1.3 Improper Advantages

The Supplier shall not offer, provide, authorize, request, solicit, or receive any financial or non-financial benefit, including gifts, entertainment, hospitality, travel, or other incentives intended to improperly influence decision-making or secure an improper business advantage.

1.4 Reporting Obligation

The Supplier shall immediately report to the Operator any actual or suspected instance of bribery, corruption, fraudulent conduct, or violation of this clause and shall cooperate fully in any subsequent investigation.



1.5 Audit and Compliance Verification

The Operator reserves the right to request supporting documents and records related to goods and services supplied under the agreement for the purpose of verifying the Supplier's compliance with this clause. The Supplier shall provide such documentation promptly upon request and may be required to submit periodic compliance certifications.

1.6 Indemnification

The Supplier shall indemnify, defend, and hold harmless the Operator, its affiliates, officers, employees, and representatives from and against any claims, liabilities, losses, damages, penalties, costs, and expenses arising directly or indirectly from any breach of this Anti-Bribery and Anti-Corruption Clause.

1.7 Right to Terminate

Any breach of this Anti-Bribery and Anti-Corruption Clause shall constitute a material breach of contract and shall entitle the Operator to terminate the contract immediately without liability and without prejudice to any other remedies available under law or contract.

1.8 Compliance Declaration

By submitting a bid, the bidder confirms that it understands and agrees to comply fully with the requirements of this Anti-Bribery and Anti-Corruption Clause