

TECHNICAL BID

NOTICE INVITING TENDERS

SBI INVITES ITEM RATE E-TENDER FOR SUPPLY AND INSTALLATION OF AAA CLASS VAULT DOOR AND OTHER SECURITY EQUIPMENTS/ITEMS FOR PROPOSED MEGA CURRENCY CHEST AT JAGDALPUR

The contractor who received NIT and who are on the Bank's empanelled list (latest) are only eligible to quote:-

1.	Scope of work	E-Tender for supply and installation of AAA class vault door and other security equipment's/items for proposed mega currency chest at Jagdalpur
2	Nature of work	Supply and installation of AAA class vault door and other security equipment's/items, etc.
3	Earnest Money Deposit	Rs. 70,000/- (Rupees Seventy Thousand only) by means of Demand Draft only (Valid for a period of 90 days from the last date of submission of the tender) from any scheduled Nationalized Bank drawn in favour of Assistant General Manager (P&E) SBI payable at Bhopal. EMD should be submitted along with Technical Bid.
4	Initial Security deposit	2% of contract amount including EMD.
5	Start and end date for submission of e-tender along with hard copy of tender documents	08.11.2021 to 30.11.2021
6	Last Date and time for submission of e-tender along with hard copy of tender document	3:00 PM on 30.11.2021
7	Address at which technical bid (hard copy) along with Earnest Money Deposit to be submitted	The Assistant General Manager Premises & Estate Department State Bank of India Local Head Office

		Bhopal
8	Date and Time for opening of e-tender	3:30 PM on 30.11.2021
9	Liquidated Damages	0.50% of contract amount per week subject of max 5% of contract value of final bill value.
10	Defects and Liability period	12 months from the date of Virtual Completion.
11	Validity period of the tender	120 days from the date of opening of Price Bid tender
12	Time allowed for completion	Maximum 1 Year from date of receipt of written work order
13	Eligible Taxes	<p>Income Tax shall be deducted at source as per Govt. guidelines.</p> <p>Payment of GST will be made as applicable</p> <p>The contractor shall comply with the followings:-</p> <p>Contractor shall have a valid GST number registration.</p> <p>Invoices shall specifically / separately disclose the amount of GST levied at applicable rates as per GST provisions / rules</p> <p>In case of correction in the bills after scrutiny contractor shall submit fresh bills for payment</p> <p>Contractor shall timely file the GST return in accordance with GST provisions to enable the Bank to claim the credit of GST paid to the contractor. The GST number of SBI for Chhattisgarh is 22AAACS8577K1ZZ.</p>
14	Submission of Technical Bid (Hard Copy)	Contractors shall download the entire Technical Bid to get acquainted with the terms and conditions and shall upload the pages of technical bid without fail in the e-tendering portal after putting the signature and seal. Failing to upload as stated above, the tender will be rejected.
15	Payment terms	Only final bill will be paid after supply and installation at site of all the items of tender. No interim bill or advance on material at site will be paid to the vendor.
16	e-Tender Service Provider Contact persons	Primary Contact Numbers: - 9081000427, 9904407997

		<p>1. Jaymeet Rathod: 079-68136829, jaymeet.rathod@ep tl.in</p> <p>2. Vinayak Khambe: 079-68136835, vinayak.k@eptl.in</p> <p>3. Nadeem Mansuri: 079-68136853, nadeem@eptl.in</p> <p>4. Nandan Valera: 079-68136843, nandan.v@eptl.in</p> <p>5. Hemangi Patel: 079-68136852, hemangi@eptl.in</p> <p>6. Kanchan Kumari: 079-68136820, kanchan.k@eptl.in</p> <p>7. Deepak Narekar: 079-68136863, deepak@eptl.in</p> <p>8. Anshul Juneja: 079-68136840, anshul.juneja@eptl.in</p> <p>9. Salina Motani: 079-68136831, salina.motani@eptl.in</p> <p>10. Devang Patel: 079-68136859, devang@eptl.in</p> <p>Alternate Contact No.: Riddhi Panchal: 079-40270506, 8460518168, riddhi.panchal@auctiontigher.net</p>
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17. No conditions other than mentioned in the tender will be considered, and if given they will have to with-drawn before opening of the price bid.

18. The SBI reserve their rights to accept or reject any or all the tenders, either in whole or in part without assigning any reason(s) for doing so and no claim / correspondence shall be entertained in this regard

19. Tenders received without EMD shall be summarily rejected and such tenders shall not be allowed to participate in the online price bidding process.

20. In case the date of opening of tenders is declared as a holiday, the tenders will be opened on the next working day at the same time.

21. Contractor please note that all terms of conditions of their empanelment with Bank will prevail, if not mentioned in this tender.

22. Disclaimer & disclosure certificate, declaration (Appendix-A), Declaration duly signed and stamped (Appendix-B) and acceptance letter (as per enclosed format) to be submitted along with EMD at this office.

23. All products supplied to the Bank shall be BIS complaint and are required to engrave the BIS/ISI logo containing the following details pertaining to the equipment/product on the area which will be easily visible.

- a) Serial number of the product.
- b) Type & class of equipment.
- c) Size and weight of product.
- d) Year of manufacturing of product.

Assistant General Manager (P & E)

ACCEPTANCE

(On Non- Judicial Stamp Paper of Required Value)

1. We have read and understood the Specifications, all terms and conditions.
2. We understand that if any stage it is found/noticed by the Bank that any information thus furnished by us is untrue/ incorrect partly of fully and in case of receipt of adverse/ unsatisfactory report from other clients/ Bankers, the SBI may not consider our tender and / or may de-list us and / or may take any appropriate action against us.
3. We understand that this is merely a tendering process & does not entitles me / us to be necessarily get purchase order by the Bank and Bank reserves the right to reject all and / or any tender without assigning and reason whatsoever.
4. We herby confirm and certify that the information given by us is correct and true and enclosures annexed herewith are genuine to the best of my/ our knowledge.
5. We confirm that, we supply, install the security items as per the latest relevant standard BIS label/ IS Code/ Logo technical specifications. If at any stage it is found that our company/Firm is not supplying as per BIS/ IS Code technical specifications then the Bank can forfeit our Initial Security Deposit (ISD) of **Rs. 70,000.00 (Rupees Seventy Thousand Only)**, Black list our company/Firm and stop various payments of Branches/ offices to recover loses.

(Signature of the authorized person with Company/Firm Stamp)

Name of the authorized person :

Mobile No. :

E-mail id :

Date :

Place :

SAMPLE BUISNESS RULE DOCUMENT

ONLINE E-TENDERING FOR Tender for supply and installation of AAA class vault door and other security equipment's/items for proposed mega currency chest at Jaqdalpur

(A) Business rules for E-tendering:

1. Only empaneled contractors with SBI under appropriate category who are invited by the project Architect/SBI shall only be eligible to participate.
2. SBI will engage the services of an E-tendering service provider who will provide necessary training and assistance before commencement of online bidding on Internet.
3. In case of e-tendering, SBI will inform the vendor in writing, the details of service provider to enable them to contact and get trained.
4. Business rules like event date, closing and opening time etc. also will be communicated through service provider for compliance.
5. Contractors have to send by email, the compliance form in the prescribed format (provided by service provider), before start of E-tendering. Without this the vendor will not be eligible to participate in the event.
6. The Contractors will be required to submit the various documents in sealed Envelope to the office of SBI at the address mentioned hereinbefore by the stipulated date i.e. (1) Hard Copy of Technical Bid duly signed and stamped on each page (2) Demand Draft of specified amount of EMD (3) Copy of Receipt/Challan of Cost of Tender documents. Contractors not submitting any one or more documents shall not be eligible to participate in the on-line price bidding.
7. E-tendering will be conducted on schedule date & time.
8. **The e-tendering will be treated as closed only when the bidding process gets closed in all respects for the item listed in the tender.**

(B) Terms & conditions of E-tendering:

SBI shall finalize the Tender through e-tendering mode for which M/s. E-Procurement Technologies Ltd..has been engaged by SBI an authorized service provider. Please go through the guidelines given below and submit your acceptance to the same along with your Commercial Bid.

1. E-tendering shall be conducted by SBI through M/s. E-Procurement Technologies Ltd., on pre-specified date. While the Contractors shall be quoting from their own offices/ place of their choice, Internet connectivity and other paraphernalia requirements shall have to be ensured by Contractors themselves. In the event of failure of their Internet connectivity, (due to any reason whatsoever it may be) it is the bidders' responsibility. In order to ward-off such contingent situation bidders are requested to make all the necessary arrangements/ alternatives such as back-up power supply whatever required so that they are able to circumvent such situation and still be able to participate in the E-tendering successfully. Failure of power at the premises of Contractors during the E-tendering cannot be the cause for not participating in the E-tendering. On account of this

the time for the E-tendering cannot be extended and SBI is not responsible for such eventualities.

2. M/s. E-Procurement Technologies Ltd., shall arrange to train your nominated person(s), without any cost to you. They shall also explain you all the Rules related to the E-tendering. You are required to give your compliance on it before start of bid process.
3. BIDDING CURRENCY AND UNIT OF MEASUREMENT: Bidding will be conducted in Indian currency & Unit of Measurement will be displayed in Online E-tendering.
4. BID PRICE: The Bidder has to quote the rate as per the Tender Document provided by SBI their appointed Architects.
5. VALIDITY OF BIDS: The Bid price shall be firm for a period specified in the tender document and shall not be subjected to any change whatsoever.
6. Procedure of E-tendering:
 - i. **Online E-tendering:**
 - (a) The NIT & Technical bid available on the Bank's website during the period specified in the NIT.
 - (b) Online e-tendering is open to the empaneled bidders who receive NIT from the Architect and qualified for participating in the price bidding as provisions mentioned herein above through SBI approved Service Provider.
 - (c) The Price-Bid shall be made available online by the Service Provider wherein the contractors will be required to fill-in their percentage above/below the estimated cost.
 - (d) The Contractors are advised not to wait till the last minute to submit their online item-wise quote in the price bid to avoid complications related with internet connectivity, network problems, system crash down, power failure, etc.
 - (e) It is mandatory to all the bidders participating in the price bid to quote their rates for each and every item.
 - (f) In case, contractor fails to quote their rates for any one or more tender items, their tender shall be treated as **"Incomplete Tender"** and shall be liable for rejection.
7. LOG IN NAME & PASSWORD: Each Bidder is assigned a Unique User Name & Password by M/s. E-Procurement Technologies Ltd. The Bidders are requested to change the Password after the receipt of initial Password from M/s. E-Procurement Technologies Ltd. All bids made from the Login ID given to the bidder will be deemed to have been made by the bidder.
8. BIDS PLACED BY BIDDER: Bids will be taken as an offer to execute the work as specified. Bids once made, cannot be cancelled / withdrawn and the Bidder shall be bound to execute the work at the quoted bid price. In case the L-1 Bidder backs out or fail to complete the work as per the rates quoted, SBI shall at liberty to take action as deemed necessary including de-paneling such contractors and forfeiting their EMD.
9. At the end of the E-tendering, SBI will decide upon the winner. SBI decision on award of Contract shall be final and binding on all the Bidders.
10. SBI shall be at liberty to cancel the E-tendering process / tender at any time, before ordering, without assigning any reason.
11. SBI shall not have any liability to bidders for any interruption or delay in access to the site irrespective of the cause.

12. Other terms and conditions shall be as per your techno-commercial offers and other correspondences till date.

13. OTHER TERMS & CONDITIONS:

- The Bidder shall not involve himself or any of his representatives in Price manipulation of any kind directly or indirectly by communicating with other suppliers / bidders.
- The Bidder shall not divulge either his Bids or any other exclusive details of SBI to any other party.
- SBI decision on award of Contract shall be final and binding on all the Bidders.
- SBI reserve their rights to extend, reschedule or cancel any E-tendering within its sole discretion.
- SBI or its authorized service provider M/s. E-Procurement Technologies Ltd. shall not have any liability to Bidders for any interruption or delay in access to the site irrespective of the cause.
- SBI or its authorized service provider/s. E-Procurement Technologies Ltd. is not responsible for any damages, including damages that result from, but are not limited to negligence.
- SBI or its authorized service M/s. E-Procurement Technologies Ltd. will not be held responsible for consequential damages, including but not limited to systems problems, inability to use the system, loss of electronic information etc.

N.B.

- All the Bidders are required to submit the Process Compliance Statement (Annexure II) duly signed to M/s. E-Procurement Technologies Ltd..
- **All the bidders are requested to ensure that they have a valid digital signature certificate well in advance to participate in the online event.**

**SIGNATURE OF THE CONTRACTOR
WITH SEAL**

Process Compliance Statement (Annexure II)

(The bidders are required to print this on their company's letter head and sign, stamp before emailing)

To,
E-Procurement Technologies Ltd. (Auction Tiger)
B-704 Wall Street - II,
Opp. Orient Club,
Nr. Gujarat College, Ahmedabad - 380 006.
Gujarat State, India

Sub: Tender for Proposed Tender for supply and installation of AAA class vault door and other security equipment's/items for proposed mega currency chest at Jagdalpur

Dear Sir,

This has reference to the Terms & Conditions for the Reverse Auction mentioned in the Tender document

This letter is to confirm that:

- 1) The undersigned is authorized representative of the company.
- 2) We have studied the Commercial Terms and the Business rules governing the Reverse Auction as mentioned in RFP of SBI as well as this document and confirm our agreement to them.
- 3) We also confirm that we have taken the training on the auction tool and have understood the functionality of the same thoroughly.
- 4) We confirm that SBI and ETL shall not be liable & responsible in any manner whatsoever for my/our failure to access & bid on the e-auction platform due to loss of internet connectivity, electricity failure, virus attack, problems with the PC, any other unforeseen circumstances etc. before or during the tendering event.
- 5) **We also confirm that we have a valid digital signature certificate issued by a valid Certifying Authority.**
- 6) We also confirm that we will mail the price confirmation / break up of our quoted price as per Annexure III & Annexure IV within 24 hours of the completion of the bid/ reverse auction and the format as requested by SBI/ETL.
- 7) We, hereby confirm that we will honor the Bids placed by us during the E-tendering/ auction process.

With regards,

Date:

Signature with company seal

Name:

Company / Organization:

Designation within Company / Organization:

Address of Company / Organization:

Scan it and send to this Document on sujith@eptl.in

Price Confirmation Letter (Annexure III)

(The bidders are required to print this on their company's letter head and sign, stamp before emailing)

To,
E-Procurement Technologies Ltd. (Auction Tiger)
B-704, Wall Street - II,
Opp. Orient Club,
Nr. Gujarat College, Ahmedabad - 380 006.
Gujarat State, India

Sub: Final Price Quoted During E-tendering for Proposed_Tender for supply and installation of AAA class vault door and other security equipment's/items for proposed mega currency chest at Jagdalpur

Online Price Bid Date:

Dear Sir,

We confirm that we have quoted.

Thanking you and looking forward to the valuable order from SBI.

Yours sincerely,

For _____

Name:

Company:

Date:

Seal:

Scan it and send to this Document on sujith@eptl.in

GENERAL TERMS AND CONDITIONS OF CONTRACT

1. No conditions other than mentioned in the tender will be considered, and if given they will have to be withdrawn before opening of the price-bid
2. The Bank reserves their rights to accept or reject any or all the tenders. Either in whole or in part without assigning any reason(s) for doing so and no claim/ correspondence shall be entertained in this regard.
3. Tenders received without EMD shall be summarily rejected, and such tenders shall not be allowed to participate in the online once bidding process.
4. In case the date of opening of tenders is declared as a holiday, the tenders will be opened on the next working day at the same time.
5. The rates of security products quoted will inclusive all taxes, delivery, installation charges, transportation, loading and unloading, irrespective of the location/floor on which the Branch/Office is located. GST will be extra and paid as applicable as per actual. The security products are to be supplied/installed at site.
6. The vendor will require supplying the security product at the satisfaction of the concerned officials of the Bank. During the warranty period. the vendor is supposed to rectify the problem free of cost,' charge and this will be over and above the four (4) free services during the warranty period
7. The Bank reserves the right to accept the tender in full or in part and the tenderer shall have no claim for revision of rates or other condition if his tender is accepted in parts
8. Any damage done to the property of the SBI during supplying and installation of security equipment shall be the responsibility of the vendor/supplier and it shall be made good by him at his cost to the entire satisfaction of SBI.
9. TENDERS SHOULD SUBMIT BY OEMS WHO ARE EMPANELLED WITH STATE BANK OF INDIA UNDER OR THEIR AUTHORIZED DEALERS HAVING VALID AUTHORIZATION DEALERSHIP CERTIFICATE FROM THEIR OEMs ARE ONLY ELIGIBLE TO PARTICIPATE IN THIS TENDER The vendors should submit the proof of the same, failing which they will be treated as ineligible.
(The authorized dealers should submit the latest "dealership certificate" issued by their original equipment manufacturer (OEMs) and related documents if any. otherwise the tender will not be considered). PURCHASE ORDER. DELIVERY & PAYMENT TO OEMS OR THEIR AUTHORIZED DEALERS ONLY
14. THE OEMS SHOULD ENCLOSE THE LIST OF THEIR AUTHORIZED DEALERS ACROSS THE MP/CG STATE

15. All the products/equipment supplied should be confirming to specifications as laid down by the BIS and also to any amendments made in BIS standards.
16. Details of BIS License/certification, with copies of the same for all the products mentioned in tender for which the OEM is bidding must be furnished.
17. If the BIS certification of particular security item/equipment is valid till a date before the contract ends, the contracted OEM of the equipment will have to submit the renewed certification for the equipment from BIS to ensure continuity of the contract. In case the renewed certification of the equipment is not submitted, the contract for the equipment awarded to the L-1 bidder will cease to be in effect. The Bank will, then be free to award the contract for supply of that particular equipment to its L-2 bidder and on its non-acceptance to L-3 and so on at the same price the contract for the equipment was given to L-1. Keeping in view of the above all the bidders, if they agree to it may submit their acceptance of the term by means of an UNDERTAKING in **Appendix "B" attached**.
18. The bidder must not have been blacklisted/barred/delisted by any PSU/Private Banks at the time of submission of Tender and nor shall its name be figuring in IBA caution list. A written DECLARATION has to be given by the bidder in this regard as per **Appendix-"C"**
19. In case the date of opening of tender is declared as a holiday, the tenders will be opened on the next working day at the same time.
20. It is vendor's/supplier's responsibility to well prepared and get ready with tendering procedures & well equipped with all requirements. SBI will not take any responsibility of delay in submission of EMD, etc.

Yours Faithfully,

Assistant General Manager (P&E)

GENERAL CONDITIONS:

- A. The Bidder shall agree and authorize the Bank to obtain the confidential report from the clients to verify the work executed by them.
- B. Any OEM de-listed earlier by the Bank are in-eligible and they need not apply.
- C. SBI will conduct tendering through Bank's approved agency among the technically qualified vendors for identifying the L-1 rates of each item given in the tender. Date and time of indicative price bid will be informed to the Technically qualified vendors well in advance through e-mail and no separate notification will be published on the Bank's web-site in this regard.
- D. SBI will not be responsible for the late receipt of tender due to postal delay, strikes or any other reasons. The incomplete tenders liable to be rejected summarily
- E. In case discrepancies are found in the information submitted, the application shall be considered unsatisfactory and the tenderer will not be eligible to bid. The SBI will not enter into any correspondence with tenderer except seeking clarification when necessary. The decision of the Bank to accept or reject any tender will be final and binding on the vendors.
- F. If the security items do not conform to specifications either during factory test or at site, the Bank reserves the right to reject the same. The successful tenderer shall then have to remove the same at his own cost from site and supply a new item conforming to the enclosed specifications.
- G. THE SECURITY PRODUCT SHOULD BE TESTED BY ACCREDITED BIS LABORATORY WITHOUT ANY EXTRA COST TO THE BANK.
- H. THE BANK RESERVES THE RIGHT TO RANDOMLY DECIDE TO CARRY OUT TESTING OF ANY SECURITY ITEMS AT ANY OF OUR SITE AFTER INSTALLATION AT THE COST OF SUPPLIER. WHO WILL BE REQUIRED TO ARRANGE FOR ALL THE REQUISITE TEST AS PER BIS/IS CODE ETC. AND CARRY OUT THE TESTS THROUGH SUPPLIERS/ VENDORS PERSONNEL IN THE PRESENCE OF BANKS OFFICIALS THE EXPENDITURE TO BE INVOLVED FOR CARRYING OUT THE DESIRED TEST INCLUDING TRANSPORTATION, SHIFTING, LOADING AND UNLOADING UP TO THE SPECIFIED LABORATORY. OBTAINING TESTING REPORT AND SUBMISSION TO THE BANK ETC COMPLETE TO BE BORNE BY THE SUPPLIER. DURING THIS PERIOD, TO AVOID ANY HAMPER IN THE BANKING BUSINESS. THE SUPPLIER HAS TO BE PROVIDED WITH NEW PIECE OF UNIT/ITEM WITHOUT ANY COST FOR THE BRANCH/OFFICE FOR WHICH THE ITEM TAKEN OUT FOR THE TESTING. AFTER TESTING. THE SCRAP PIECE SHALL NOT BE THE BANK'S PROPERTY NO EXTRA PAYMENT SHALL BE MADE IN ANY CONDITION.
- I. Rates quoted by the bidders are inclusive of all charges like transportation of security items, transit insurance taxes, lifting, shilling, loading, unloading irrespective of the location / floor on which the branch/office is located and all accessories as required for installation of security items at site etc. However, GST shall be paid extra as applicable as per actual.
- J. The vendor will require supplying the security product at the satisfaction of the concerned Branch Manager. During the warranty period, the vendor is supposed

to rectify the problem free to cost charge and this will be over and above the FOUR (4) FREE SERVICES during the warranty period.

- K. Any damage done to the property of SBI during supplying and installation of security equipment shall be the responsibility of the vendor/supplier and it shall be made good by him at his cost to the entire satisfaction of SBI.
- L. The authorized dealers should submit the latest "DEALERSHIP CERTIFICATE" issued by their Original Equipment Manufacturer (OEMs) and related documents if any. Otherwise the tender will not be considered.
- M. All other terms & condition will remain same as per tender documents submitted by you.

Yours Faithfully

Assistant General Manager (P&E)

LETTER OF UNDERTAKING

To,
The Assistant General Manager,
Premises & Estate Department,
State Bank of India,
Local Head Office,
Hoshangabad Road, Bhopal-462 011.

Dear Sir,

Having examined the drawings, specification, design and schedule of quantities relating to the works specified in the memorandum hereinafter set out and having visited and examined the site of the works specified in the said memorandum and having acquired the requisite information relating thereto as affecting the tender, I/We hereby offer to execute the works specified in the said memorandum at the rates mentioned in the attached Schedule of Quantities and in accordance in all respects with the specifications, design, drawings and instructions in writing referred to in conditions of tender, the Articles of Agreement, Special Conditions, Schedule of Quantities and Conditions of Contract and with such materials as are provided for by, and in all other respects in accordance with such conditions so far as they may be applicable.

MEMORANDUM

(a)	Description of work	Tender for supply and installation of AAA class vault door and other security equipment's/items for proposed mega currency chest at Jagdalpur
(b)	Earnest Money	Rs. 70,000.00 (Rupees Seventy Thousand Only) by means of Demand Draft / Pay Order (Valid for a period of 90 Days from the last date of submission of the tender) from any scheduled Nationalized Bank drawn in favour of Assistant General Manager (P&E) payable at Bhopal.
(c)	Time allowed for completion of the Works from Seven day after the date of written Order or date of handing over of the site (Whichever is later) to commence the work	Maximum 1 Year

- 1) Should this tender be accepted, I/we hereby agree to abide by and fulfill the terms and provisions of the said conditions of contract annexed hereto so far as may be applicable or in default thereof to forfeit and pay to SBIIM, the amount mentioned in the said contract.
- 2) I / We have deposited a sum of **Rs. 70,000.00 (Rupees Seventy Thousand Only)** as Earnest Money with SBI which amount is not to bear any interest. Should I / We fail to execute the Contract when called upon to do so, I / we do hereby agree that this sum shall be forfeited by me/us to SBI.
- 3) I/ We have read and understood various clauses of this tender and hereby submit our specific undertaking and concurrence in terms **Additional Security Deposit (ASD)** of required amount as provided for in this tender and within the stipulated period, in case,

my/our tender is found too low (i.e. beyond 10% of the estimated cost), as a performance guarantee for due fulfilment of our contractual obligation for the project.

Further, under any circumstances, whatsoever, if I/We fail to comply the same including compliance of any such other conditions of tender within the stipulated time. I /We hereby, authorized SBI to cancel my/Our tender, to forfeit my EMD/ISD/ASD and to take further necessary action as deemed fit including debarring our firm from participating in SBI future tenders/de-paneling etc.

- 4) I/ We understand that as per terms of this tender, SBI may consider accepting our tender in part or whole or may entrust the various work proposed in phases. We, therefore, undertake that we shall not raise any claim/ compensation in the eventuality of Bank deciding to drop any of the work from the scope of work of this tender at any stage during the contract period. Further, we also undertake to execute the work entrusted to us in phases on our approved percentage and within stipulated time limit without any extra claim for price escalation.
- 5) I/ We, hereby, also undertake that, we will not raise any claim for any escalation in the prices of any of the material during the currency of contract/execution/completion period including authorized extended contract period, if any.

6) Our Bankers are:

i)

ii)

The names of partners of our firm are:

i)

ii)

Name of the partner of the firm

Authorised to sign

Or

(Name of person having Power of Attorney to sign the Contract.

(Certified true copy of the Power of Attorney should be attached)

Yours faithfully,

Signature of Contractors.

Signature and addresses of Witnesses

i)

ii)

(Appendix-‘A’)

DISCLAIMER AND DISCLOSURE CERTIFICATE

(to be submitted by the bidders)

I/ We, _____ (Name of Manufacturer / Authorized dealer) hereby submit and declare that I/ We:-

(a) Has/ have submitted the bid that conforms to the quality, quantity, specification of delivery particulars of products/ items/ services to which the bid relates to and the rate(s) quoted by me/us is/are at par with market rates. The tender has been prepared/ developed independently by me/us. No consultation, contract, arrangement or understanding with the other bidders/prospective bidders and/or competitors, directly/ indirectly have taken place with regards to price, methods, factors or formula used to calculate the rates/ price or as regards any other aspects concerning the procurement exercise. The tender submitted by us to the Bank does not contain inflated pricing / an inflated bid and is thus not aimed to intentionally disqualify or to attempt that our firm / company is not declared as the successful bidder.

(b) Am/ are not directly/ indirectly linked/ partnered with any of the competing bidders and has/ have not advised the bidders and/or my/ our competitors in any manner, to submit or not submit a bid for the instant procurement and/or to engage in the practice of ‘bid-rigging’.

(c) Will inform and report to Bank about any known suspected instance of collusion. I/ We will also disclose any prior conduct involving anti-competitive practices / behaviour between the competing bidders.

(d) Will inform and report to the Bank on all my/ our permitted sub-contracting arrangements including those made after the culmination of the instant procurement, with any of the bidders and/or competitors, if I/ We am/is the selected/shortlisted bidder.

(e) Are fully aware of the actions for indulging in any collusive practices and the fact that the Bank is entitled to take necessary actions against me/us in such cases. I/ We also give an explicit right to the Bank to report all such practices, including bid rigging and/or suspected instances of bid rigging and share otherwise confidential information with relevant authorities including the Competition Commission of India (CCI).

Date:-

Place:-

Signature & Seal of bidder

Note- The bidders may use separate sheet(s) to detail on any aspects declared by them above.

DECLARATION

(To be submitted by the bidders)

We, _____ (Name of Manufacturer / Authorized dealer) hereby submit and declare that the rates quoted by us for the items in the tender are in general similar or below to the rates at which we are supplying to the other Central or State Govt. departments/ Public Sector Units / Public Sector Banks / Central Public Sector Enterprises in the State during the year.

Date:-

Place:-

Signature & Seal of bidder

APPENDIX-"B"

UNDERTAKING

We _____ accept the term and condition as mentioned tender document t and undertake to supply the equipment if Bank so awards the contract to us.

If the BIS certification of a particular equipment is valid till a date before the contract ends. The contracted OEM of the equipment will have to submit the renewed certification for the equipment from BIS to ensure continuity of the contract. In case the renewed certification of the equipment is not submitted, the contract for the equipment awarded to the L-1 bidder will cease to be in effect. The Bank will, then be free to award the contract for price the contract for the equipment was given to L-1

Dated:

Signature of Authorized
Signature with Seal

APPENDIX-“C”

DECLARATION

We,..... declare that we have not been blacklisted/barred/delisted by any PSU/ Private Bank from taking part in tendering process or for supplying the Security equipment as on(Date of Submission of tender).

We also declare that our company does not figure in the Caution List of Indian Bank Association.

Dated:

Signature of Authorized
Signatory with Seal