



Public Web Notice
(For reputed Manufacturer, Supplier & Distributor)

CRGB/HO/GB/02/2023-24
Date – 11/05/2023

Dear Sir/ Madam,

Quotation for Supply of Desert Cooler

We invite quotations from reputed OEM / distributors of OEM for supply of Desert Cooler for the branches/offices situated all over Chhattisgarh, terms & conditions (Annexure-I), Specification and requirement of coolers is given in Annexure-III

The Bids shall be placed in sealed envelopes super scribed as:

“Quotation for the supply of Desert Cooler for **CHHATTISGARH RAJYA GRAMIN BANK**”
(Private & Confidential)

Should be submitted to the

General Manager,
CHHATTISGARH RAJYA GRAMIN BANK
Corporate Office
Plot No-47, Sector-24
Atal Nagar **Naya Raipur (C.G)**- 492018

Please arrange to submit your best offer with complete Details/Brochure by 20/05/2023, 3:00 pm Sharp. Received quotations will be opened at 3:00 pm on 21/05/2023 at Corporate Office.

Yours Faithfully


Chief Manager (GB)

To,

General Manager,
CHHATTISGARH RAJYA GRAMIN BANK
Corporate Office
Plot No-47, Sector-24
Atal Nagar Naya Raipur (C.G)- 492018

Sir,

Quotation for Supply of Desert Cooler

With reference to your letter CRGB/HO/GB/02/2023-24 Dated -11/05/2023,

We submit necessary information herewith

1. Name & address of the Company/Firm:

(With direct phone numbers)

2. Name of Head/Chief of the company/Firm:

3. Email Address:

4. Income Tax PAN No-

5. GSTIN -

DECLARATION

1. I/We hereby declare that the terms and conditions of the offer stated herein and as may be modified/mutually agreed upon are acceptable and binding to me/us.
2. We assure to comply with specification. Parts will be original, no duplicate or old/used parts will be supplied.
3. We undertake to give a service commitment along with availability of spare parts for at least five years.
4. We undertake that Desert Coolers will be installed at respective sites/branches. Proper service/support centre(s) will be provided by our qualified service engineers and wherever found necessary service/support will be set-up in close proximity to the branches.



5. We will responsible of efficient running of Coolers at your offices and assured immediate replacement of defective parts will be done with a view to ensuring at least 98% uptime of Coolers.
6. Complaints of repairing / fault will be resolved within 48 hours of receipt from branches/offices. This lead time for making the faulty cooler operational will include travel time of service personnel.

For, -----

(Signature of authorized Signatory)

Name –

Designation –

Place –

Date

Company / Firm Stamp

Mobile No –

Email

List of Documents Attached –

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. Service Center Details (existing)



GENERAL TERMS AND CONDITIONS

1. No tenders shall be accepted after the stipulated date and time. Bank reserves the right to accept or reject the entire quotation, without assigning any reason thereof at any stage.
2. Necessary documents should be attached with offer.
3. Validity: Rates quoted shall be valid up to 6 months. The Bank, however, reserves the right to call for fresh quotations at any time during the period if considered necessary.
4. Requirement shown in Annexure-IV is indicative and may vary as discretion of CRGB.
5. The "Financial Bid" should contain competitive prices of one unit of Desert Cooler with required accessories in Annexure-II.
6. Prices to be quoted must be inclusive of all expenses ONE year onsite warranty support, onsite installation including transportation to respective locations.

Prices shall be exclusive of GST. Please indicate the GST rate separately and it may be payable / applicable as per Government norms.

7. Order will be placed in phased manner. Delivery of Desert Cooler & installation thereof will be made at our different location of branches/offices as suggested by CRGB. Delivery shall be made within three weeks from date of purchase order. Any delay will be penalized @1% of the order value per week of delay or part thereof. Amount of penalty so calculated will be deducted at the time of making initial payment.
8. Product Brochures and technical literature should invariably be attached with technical bid.
9. The rates quoted once will be treated as final. No alteration either in rates or in term & conditions will be entertained.
10. The successful bidder(s) to whom the work is awarded will be under direct liaison of the representative of CRGB, Corporate Office, Naya Raipur and has to follow his instructions from time to time.
11. In case of any dispute, decision of CRGB authority shall be final and abiding to the vendor.
12. Bank reserves the right to accept the offer of only one vendor in full or more than one vendor in part or reject any or all quotations, without assigning any reason therefore and irrespective of L-1 criteria, at any stage
13. The bidder(s) will not be permitted to assign or give sub contract of the work awarded to him without prior permission from CRGB authority. The decision of CRGB authorities in this regard shall be final and binding to the vendors/bidders.



14. The vendor(s) must meet necessary statutory and legal compliances. CRGB will not be responsible for any legal action arising out of non-compliance to statutory & other similar legal compliances.

15. No attempt shall be made by the vendor(s) or their staff deputed at CRGB to unlawfully reveal, misuse or encroach upon the intellectual or private data/information to which they have access.

16. Any loss or damage caused to the CRGB property by the personnel deputed by the vendor will be recovered from payment of bill to the vendor and the decision of CRGB authority in this matter will be treated as final and abiding to the vendor.

17. Payment Terms:

- a) No Advance Payment will be made for any Purchase Order released.
- b) After satisfactory installation of Collers at respective sites 95% of Invoice amount will be paid. Rest 5% will be paid on expiry of Warranty period i.e. 1 year.
- c) No payment, however, will become due in case of any short supply of equipment, delay in carrying out onsite installation.
- d) The necessary TDS will be made as per Government norms.
- e) In case of failure on the part of the vendors to provide warranty / sustain repair or maintenance work to the satisfaction of the Branch/Office, CRGB authority reserves the right to forfeit 5% deposit amount kept as security deposit and any of the dues due to the vendor, terminate the contract with immediate effect and will be at liberty to get the work executed through a separate vendor at the risk and cost of the defaulting vendor.
- f) Bills/Invoices should be detailed/annexed product serial number branch-wise separately mentioning GST separately, although prices to be quoted inclusive of all taxes with breakup.
- g) Damage during supply/shipment will not be accepted and payment will not be released. Supplier must replace the damage goods within 15 days.

18. SERVICE SUPPORT INFRASTRUCTURE:

- a) The vendor should guarantee continued service in the form of Warranty for a period of at least 12 Months. The following matrix of SLA needs to be adhered with financial penalties.

Sl. No.	Description	Response (during office hours)	Penalty
1	Call response and ticket number generation	60 minutes	
2	Call resolution time including Part replacement	0-48 hours Above 48 hours	No penalty Rs. 500/-per day

- b) The penalty amount will be subject to a maximum of 10% of the order value for the period of warranty.
- c) Guaranteed uptime of 98% and availability of services/support shall be ensured by vendor.
- d) Vendor will have proper service/support centre in close proximity to our branches



e) The Vendors have more local Service Centre at CG state with adequate Inventory of Spares will be preferred.

f) Complaints of repairing/fault will have to be solved within 48 hours of receipt. This lead-time for making the faulty system operational will include travel time of service personnel.

19. Bank has right to award the purchase order region specific to vendor having sound service network in the region, if he match the L-1 prices.

20. All legal disputes between the parties shall be subject to the exclusive jurisdiction of the Courts situated at RAIPUR.

ACCEPTED THE ABOVE TERMS & CONDITIONS

(Signature of authorized Signatory)

Name –
Designation –
Place –
Company / Firm Stamp



ANNEXURE-III

Technical Specification of Desert Cooler

Sl. No.	Item	Element	Details	Compliance Yes / No	Make & Model
1	Desert Cooler	Body	PVC Fiber with castor wheels		
		Tank Capacity	60 Lt (Min)		
		Air Flow	4000 CMH		
		Rated Power Input Cooling	280 watt		
		Dimension (Minimum)	65x1080x460 mm		
		Fan diameter	400 mm		
		Operational	Mechanical		
		Cooling Media	Honeycomb		
		Fan Motor & Submersible Pump	BIS Marked		

Note – OEM certificate and technical detail brochure must be attached with bid.

(Seal & Signature of authorized Signatory)



Financial BIDRequirement - 100 units of Desert Cooler

Sl. No.	Particular	Make & Model	Basic Price ₹	GST (<u> </u> %) ₹	Unit Price (Inclusive of All Taxes) ₹
1	Desert Cooler				

Note:

1. The specifications are given in Annexure - III.
2. The quantities can be increased or decreased at the discretion of the Bank.
3. The prices should be inclusive of all. i.e. F.O.R. destination (any of our office in the state of CG) all taxes, installation, loading unloading etc.

(Seal & Signature of authorized Signatory)



Annexure - V

(On Company/Firm Letter Head)

UNDERTAKING OF NON BLACKLISTING

We hereby irrevocably undertake that our firm or company or associate or sister concerns is/are not blacklisted by any of the Government Departments / RBI / Public Sector Banks / Private Bank during the last three years as on the date of submission of this application.

(Authorized Signatory)

Name:

Designation:

Seal & Signature of Bidder