

छत्तीसगढ़ राज्य ग्रामीण बैंक

CHHATTISGARH RAJYAGRAMIN BANK

Corporate Office, Naya RAIPUR (C.G.) 492 018



Notice Inviting Tender

Supply, Installation, Testing and Commissioning of 3 No Heavy Duty Mobile Storage System (Compactor) at LCPC and Corporate Office of CHHATTISGARH RAJYA GRAMIN BANK (C.G.)

TENDER REF No. - CRGB/GB/01/2023-24 Date- 11/05/2023

Annexure – (A)**Notice Inviting Tender**

Tender No.	GB/ DS/2023/01 DATED: 11/05/2023	
Scope of Work	<p style="text-align: center;">SITC of Heavy Duty Mobile Storage Unit (Compactor) AT LCPC / Corporate Office of CHHATTISGARH RAJYA GRAMIN BANK (CHHATTISGARH)</p>	
Tender Type	OPEN	
Tender Process	Offline	
Bidding Currency	Indian Rupees(INR)	
Important Schedules		
Availability of Tenders	Available on from 10.00 hrs on 11/05/2023 till 14.00 hrs on 25/05/2023	
Pre-Bid Meeting and Venue	On Request	
Last Date for Technical Bid Submission of Tender	14.00 hrs on 25/05/2023	
Date of opening of Technical Bid of Tender	15.00 hrs on 25/05/2023	
Tentative Date of opening of Financial Bid	15.00 hrs on 25/05/2023	
Payment Details	Amount	Payment Mode
Document Fees	NIL	NA
EMD	Rs. 40,000/-	Demand Draft
Bid Validity Period	Six Months from the date of completion of Bid	
Maximum Time duration for completion of the Project	Maximum 60 days from the date of order	
Contact Person	Chief Manager (General Banking)	

Annexure – (B)**Eligibility Criteria**

- 1) The Bidder should be a Company / Authorised dealer of company **registered under “Companies Act, 1956”**
- 2) Should possess a valid PAN in the name of the Company/ Firm.
- 3) The Company's Trade License and / or memorandum in the Company registration under Companies Act 1956 should reflect the Items (Compactor) as business as one of the area of operations of the Bidder.
- 4) The bidder should have registered and well established offices in India.
- 5) The bidder should be a profit-making company in the last three years with an average annual turnover of at least ₹ 7.50 Lakh (for Compactor Units). Copies of the Audited Balance Sheet for the last three years (2020 –21, 2021–22 & 2022 – 23) should be provided.
- 6) The bidder should have the experience of having successfully completed similar work (Supply of CSU) for minimum 3 years.
- 7) The bidder should be an original manufacturer of product or their authorized representative / dealer. In case of authorized representative / dealer, a letter of authorization to this effect must be furnished from the original manufacturer clearly mentioned.
- 8) The bidder should not have been black listed / barred by any of the Government Departments / PSU's / Public Sector Banks / Public Sector Financial Institutions in the last three years. An undertaking on the same is to be provided by the bidder or company letter head.
- 9) Copies Documentary proof of above requirements should be provided. Proof like relevant pages of Company's registration & memorandum of understanding, PAN card, Trade License, Office address proof audited balance sheets, Work Order / Contract ,Successful completion certificates, OEM / Authorized Dealership certificate, Undertaking etc. all to satisfy the eligibility criteria laid above.
- 10) The bidder should have been sold the minimum 50 no of Compactors in last three years

- 11) The OEM should be manufacturing CSU safes for last 5 years.
- 12) The OEM should be original manufacturer of Locks fitted in the safe.
- 13) The Vendor has to deposit Earnest Money of ₹ 40,000.00 (Rupees Forty Thousand Only) by way of Demand Draft favoring “Chhattisgarh Rajya Gramin Bank” Payable at Raipur along with the Technical Bid. No Interest will be paid on the amount.

छत्तीसगढ़ राज्य ग्रामीण बैंक**DATE: - 11/05/2023****CHHATTISGARH RAJYA GRAMIN BANK**

कार्पोरेट कार्यालय: प्लॉट नं. 47, सेक्टर 24,
नया रायपुर (छ.ग.) – 492 018

Corporate Office, Plot No 47, Sector 24,
Naya Raipur (C.G.) – 492 018

Phone : 0771-2288130

E-mail: generalbanking.crgb@gmail.com

Dear Sir/ Madam,

TENDER NO. GB/DS/2023/01 Dated: 11/05/2023 FOR SITC OF Heavy Duty Mobile Storage Unit (Compactor) AT LCPC / Corporate Office OF CHHATTISGARH RAJYA GRAMIN BANK (CHHATTISGARH)

Sealed tenders (**Two Bids System**) are invited by the bank FOR SITC Of Heavy Duty Mobile Storage Unit (Compactor) at LCPC / Corporate Office Of Chhattisgarh Rajya Gramin Bank (Chhattisgarh) as per specification and terms and conditions listed in the enclosed **Annexure**. The vendor should be required to supply the Storage Unit at any location in Chhattisgarh.

2. The **indicative** quantities of the compactor unite are shown in **Annexure – X**. Bank reserves the right to increase/decrease the quantity of the Compactor to be supplied. The Bank also reserves the right to order in lots, till the validity of the rates.

3. The two bid system viz. Technical bid & commercial bid will be followed. The technical details with the relevant information /documents/acceptance of all terms and conditions, strictly as described in this tender document, will be submitted first duly signed and sealed. Thereafter, the vendors short listed by Technical Committee will be called for online Commercial Bids.

THE SEALED TECHNICAL BIDS MUST BE SUBMITTED UP TO 14.00Hrs. **Dated 25/05/2023** AT THE FOLLOWING OFFICE:

**GENERAL MANAGER (Admin),
CHHATTISGARH RAJYA GRAMIN BANK,
Corporate Office,
Plot No 47, Sector 24,
NAYA RAIPUR (C.G.) – 492 018.**

Tenders reaching after the stipulated date and time will not be accepted on any grounds whatsoever.

The envelope containing the tender should be super-scribed as under

“BIDS FOR SUPPLY OF COMPACTOR AT LCPC / Corporate OF CHHATTISGARH RAJYA GRAMIN BANK (CHHATTISGARH)”.

Bids received would be opened at the office of CHHATTISGARH RAJYA GRAMIN BANK, Corporate Office, RAIPUR in the presence of authorized representatives of the vendors. Vendors are accordingly advised to ensure that their authorized representatives are present on the said date and time at the address where the Technical Bids are to be delivered & opened. The date /time of opening of Technical Bids may change as per the discretion of the Bank; however, such changes will be informed to the Vendors.

4. The Technical bids will be examined by the Technical Committee of the Bank, which may call for clarifications/

Signature of Authorised Representative

DATE:

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additional information from the vendors which must be furnished to the Technical Committee in the time stipulated by the Technical Committee, failing which the bid is liable to be rejected. It may happen that the Technical Committee may determine that a particular vendor is technically acceptable in some categories of items only. Such vendors will then be eligible to make **online commercial bids** only in respect of such categories. The Technical Committee will deem a vendor to be acceptable only if the items found to be technically acceptable. The financial Bids of vendors short-listed by the Technical Committee will be opened by the committee.

5. The vendor will submit his Bid after carefully examining the documents / conditions and the schedule of work, if the vendor so desires after inspecting the site. Site inspection will be permitted on request, by prior arrangement with the bank. Bids not fulfilling any or all of the conditions prescribed or which are incomplete are liable to be rejected outright and no correspondence or representations will be entertained in that behalf. Canvassing in connection with Bids is strictly prohibited and Bids submitted by vendors who resort to canvassing are liable to be rejected.

While submitting the Technical Bid, please read the conditions governing the Bids (enclosed as **Annexure-II**) carefully. The vendor will have to duly sign and submit the following documents:

- i. This Document
- ii. **Annexure I to VIII** (As listed in the summary of Enclosures, attached to this document)

6. The Vendor has to deposit Earnest Money of ₹ 40,000.00 (Rupees Forty Thousand Only) by way of Demand Draft favoring “Chhattisgarh Rajya Gramin Bank” Payable at Raipur along with the Technical Bid. No Interest will be paid on the amount.

Note - All MSEs(Micro & Small Enterprises) having registration as per provisions of the Public Procurement Policy for Micro and Small Enterprises i.e. District Industries Centre (DIC) or Khadi and Village Industries Commission (KVIC) or Khadi and Industries Board (KVIB) or Coir Board or National Small Industries Commission (NSIC) or directorate of Handicrafts and Handlooms or Udyog Aadhaar Memorandum or any other body specified by Ministry of MSME and Start-ups (recognized by DIPP) are exempted from submission of EMD only. Relevant Certificates should be submitted by the bidder in this regard to avail exemption.

a. Unsuccessful bidder's Earnest Money will be discharged/refunded without any interest within bid validity period and the successful bidder's Earnest Money will be discharged/refunded on successful completion of contract or expiry of the Rate Contract as the case may be.

b. Penalties of delayed delivery etc will be deducted from Earnest Money before returning of the earnest money.

c. The Earnest Money will be forfeited:

- i) If the bidder withdraws his bid during the period of bid validity (Contract period)
- ii) In case of successful bidder, if the bidder does not honor its bidding commitments.
- iii) In case of the Earnest Money is forfeited for any reasons mentioned above, the bidder would be debarred from participating in the next 3 tenders.

7. The Bank reserves the right to accept/reject any Bid without assigning any reasons therefore. The rates for similar / identical items should be same. If any difference is found, the lowest rate will be taken for comparison.

The vendor should also certify separately that the rates being quoted for individual items are not more than those quoted elsewhere in India for similar/equivalent items. Without this certificate, the tender is liable for rejection.

8. The tender offer is for procurement of Compactor, as mentioned in **Annexure – I.**

9. If, in the opinion of the Bank, L-1 vendor is not in a position to deliver the entire order quantity in the prescribed time frame the bank will be free to divide the order among L-1, L-2 and L- 3 vendors in a proportion, the bank considers necessary, subject to L-2/L-3 vendors matching L-1 prices. However, the L-2 and L-3 vendors together will not get order, which is higher in quantities than L-1 vendor.

10. If all the pages of technical bids are received duly signed without stating make / model / specification of any item, it will be presumed that the Bidder is in a position to supply the said item of any make / model / specification specified by Chhattisgarh Rajya Gramin Bank.

11.Vendors should note to bring the company's rubber stamp at the time of tender opening for technical and commercial bid.

12. No change will be permitted in the technical quotes, whatsoever, once they are opened.

13. During the warranty period, any component of supplied COMPACTOR requiring replacement would need to be replaced at no cost to the bank.

14. Please note that the payments will **not** be released for any part-shipment or short shipments.

15. If, **25/05/2023** is declared a bank holiday in CHHATTISGARH, due date of the tender will be postponed to 14.00 Hrs. on the next working day.

16. The vendor responding to this tender should give a written confirmation at the time of submitting the Technical bid that he has not been black-listed by any of the Circles of SBI/SBI sponsored RRBs.

17. The vendor should be in a position to provide on-site maintenance services at any of the locations, where the items are supplied. The vendor should provide a list of centers, together with addresses of the locations, where it has its own service centers/posted its own service engineers for providing maintenance support. **The adequacy of the service network of the vendor would be evaluated by the bank and would be an important factor in deciding whether the vendor qualifies in the technical bid for a specific category of item.**

18.Vendors are required to specify the make and model of all the COMPACTOR quoted for. Technical literature/brochures regarding the products should invariably be provided with the technical bid. If these are not provided, the Technical Committee is likely to summarily reject the tender of that vendor.

19.The vendor should give an undertaking that all Items supplied would be brand new and not second-hand or refurbished and strictly as per laid down specifications. If it is found at a later stage penalty of ₹ 10,000/- per instance or more would be imposed at the Bank's discretion, subject to maximum of 10% of cost of COMPACTOR.

20.The decision of the bank in regard to this tender shall be final and binding on all the bidders. All disputes or differences in connection with this tender shall be subject to the jurisdiction of the courts at RAIPUR only. The vendor is required to accept our standard arbitration clause.

21. Any clarifications sought regarding this tender may be obtained within three days of receipt of this document on the phone no: 0771-2288130.

Event Information (Tentative schedule)

S. No.	PARTICULARS	DATE	TIME
1.	Submission of Technical Bid (Annexure I to X)	25/05/2023	14.00 Hrs
2.	Opening of Technical Bid	25/05/2023	15.00 Hrs
3.	Tentative date for opening of financial bid after technical evaluation	25/05/2023	15.00 Hrs

Yours faithfully,

General Manager (Admins)

Signature of Authorised Representative

DATE:

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ACCEPTED THE ABOVE CONDITIONS

SIGNATURE OF THE VENDOR
With rubber stamp of Company
Date:

Annexure – I

**TECHNICAL BID
(Schedule of Work)****SITC of COMPACTOR**

Sl. No.	ITEM	SPECIFICATION	Compliance Yes / No	Mention Make & Model
1	Compactor 1	24 Row x 3 Bay (3' x 1.5' x 8')		
2	Compactor 2	22 Row x 3 Bay (2.5' x 1.5' x 8')		
3	Compactor 3	4 Row x 2 Bay (3' x 1.5' x 8')		
4	Compactor 3	10 Row x 2 Bay (3' x 1.5' x 8')		

TECHNICAL SPECIFICATIONS FOR COMPACTOR

These are the general specifications proposed for the compactors and minor deviations in these specifications can be considered at the sole discretion of CRGB at the pre-tendering stage without compromising to the quality, strength etc., subject to approval of the competent authority of the Bank. The contractor should indicate the details of deviations from the general specifications in a separate letter, while submitting the technical bid. The deviation which may cause substantial financial implications or affect the quality & strength of the unit will not be considered.

General Specifications:

The compactor should be movable and bolted to undercarriage which rolls on the channels and is firmly embedded to the ground. The main body should be rigid knock down construction is made of out of Side/Back/Top Panels. The storage body units take the load bearing capacity of 80 kg uniformly distributed load per shelf. The shelves should be mounted on support brackets & its level should be adjustable. A centralized locking arrangement should be provided at the end unit facilitating locking of the units when all the units are brought together.

All the Mobile Units should be provided with the features such as mechanical drive with a handle for mechanically assisted drive mechanism consisting of a series of sprocket and chain mechanism for smooth movement of the compactor with minimum effort. It should be fitted with safety guard preventing the compactor units moving away from the rail and proper braking mechanism preventing reverse collision of mobile units. The guide track should be provided with an end stopper to avoid derailment of the units. Each compactor unit at the drive wheel face shall be provided with the label holders. No welding at site is allowed.

The mains body shall be rigid knock down type made out of 0.8 mm thick CRCA steel conforming to IS: 513. The bodies including shelves should have given antirust surface treatment and power coated with Epoxy polyester powder. Shelf construction shall be made from CRCA steel 0.8 mm thick IS : 513 with uniformly distributed load capacity upto 80 kg. Undercarriage shall have construction in welded frame made of HR sheet 3.15 mm thick conforming to IS : 10748. Finish shall be with epoxy polyester powder coat of approved color & shade with a dry film thickness of minimum 35 microns. The Movements of the units shall be through drive system mechanism. There shall be centralized locking arrangement through locking stiffener mounted onto back of single movable last unit so that it gets locked on channels when all the units are brought

together. There should be separate locking stiffener to get all unit locks together and also anti-looping difference. Each Drive Type units shall have Locking Knob near the drive wheel for manual locking of individual units when a person is using those units. End stoppers shall be provided to prevent derailment. Guide channels shall have 'C' channels/'C' section 2 mm thick HR & 25 mm square bright bar. Each movable undercarriage shall have 4 nos. of antifriction ball bearings for rolling onto channels & 4 no. of antifriction ball bearings for guiding between channels & 'C' section.

Rails of compactor should have zinc plated square bright bar of 32 mm x 32 mm. Nuts and Bolts should be galvanized, Blackodized and Zn plated.

The contractor shall give an undertaking to the effect that the items proposed to be supplied confirms to the specifications stipulated in the price bid/ technical bid and the said IS specifications.

Surface Finish:

For long life and protection from corrosion, all powder coated components shall be given 4 stage 7 tank antirust/ anti corrosive surface treatment viz. de-greasing as per IS 6005:1970, rinsing, phosphate treatment as per IS 3618:1966 and RO water rinsing. The dry film thickness (DFT) of powder coating would be average 35 microns (Minimum)

Undercarriage:

It should have antifriction ball bearing for rolling onto channels & 4 nos. of anti-friction ball bearings for guiding between channels & J – sections. Suitable anti tipping elements shall be incorporated in the undercarriage, to provide redundant safety to the operator. Fixed undercarriage is the sub assembly of the system which is grouted on the rails with ability to carry the entire pay load & super structure weight. Suitable anti-tipping elements are to be incorporated in the undercarriage, to provide redundant safety to the operator.

Rail Assembly:

Rails shall be enabling the undercarriage to move in a guided path & anti-tilt assembly also takes support from rail assembly ensuring less effort for the operator by spreading the total load to the ground uniformly. Rails are grouted with the ground using anchor bolts. There is minimum '12' bolts per meter length of rail provided with slope plates at both sides to avoid hindrance to people who are walking around the system.

Anti-Toppling:

Anti-toppling assembly is a stability member that is used when the height of the system with respect to its depth, goes beyond permissible limit.

Locking Arrangement:

A centralized locking arrangement should be provided at the appropriate location facilitating the locking the whole unit when all the units are brought together. There should be separate locking stiffener to get all units locked together and also help in anti-toppling difference.

Aisle Space:

Aisle space between units, when in opened position shall be minimum 91.5 cm. Additional aisle space of 91.5 cm may also be provided, if required, within the same cost.

Scope of Work

Manufacturing and supplying of compactors as per the following specifications. General Specifications: Main Body with Rigid Knock Down Construction made of 0.8mm thick CRCA (Cold Rolled Close Annealed) steel conforming to IS: 513:2018 and Shelf is 0.8mm CRCA Steel with uniformed distributed load upto 80 kg. Load rating of the bearings should be minimum 520 kg. Undercarriage construction is Welded frame made of HR sheet 2 & 3.15 mm thick conforming to IS : 1079. And finish is epoxy polyester powder coat with minimum DFT of 40 microns. Guide channels shall have 'J' Section 2 mm thick HR & 25 mm square bright bar. Each movable undercarriage has 4 nos. of antifriction ball bearings for rolling onto channels & 4 no. of antifriction ball bearings for guiding between channels & 'J' Section. Each Drive Type units shall have Locking Knob near the drive wheel for manual locking of individual units when a person is using those units. Each units/bays shall have minimum 4 level shelves. (Cost of rails shall also be included in the quoted rates), locks, handles and all other accessories etc complete required for proper movement of the system including minimum 3 feet to 6 feet (as necessary) extra length for moving space for using the compactors. Product should have single back and side panels for the double body. Product should be GREENGUARD Certified by Underwriters Laboratory.

Annexure – II**TERM & CONDITIONS****SITC OF COMPACTOR****1.Commercial Terms:**

The prices should be F.O.R. destination inclusive of all applicable taxes /duties/levies, transport, transit insurance, loading unloading at destination, Installation and commissioning etc.

Validity: The quoted rates will be valid for **6 Monts** from the date of finalization of financial bid. The bank, however, reserves the right to call for fresh quotes at any time during the period, if considered necessary.

4. Signature:

In the event of the Bid being submitted by a Company, it must be signed by competent authority. In the case of authorized person, the copy of letter issued by competent authority to sign on behalf of the Company should be enclosed.

3.Scope :

The vendor should SITC of COMPACTOR to the Chhattisgarh Rajya Gramin Bank (hereinafter referred to as "CRGB") as detailed in the Schedule of Work enclosed (Annexure-I). Unless otherwise specifically referred, all the items shall be referred to as COMPACTOR in this document.

4.Delivery :

1.The COMPACTOR as appearing in the SCHEDULE OF WORK should be supplied, within **60** days from the date of the purchase order failing which THE BANK RESERVES THE RIGHT TO EITHER CANCELLING THE ORDER OR TO IMPOSE A PENALTY @ OF Rs. 1000.00 PER DAY AFTER THE EXPIRY OF STIPULATED **60** DAYS PERIOD, subject to a maximum limit of 5% of the amount of the order. Time shall be the essence of the contract.

2.If it is found at a later stage that any vendor has quoted without going through the terms & conditions and specifications in the tender document and due to this reason he defaults in execution of order, it will be viewed seriously and stern action will be initiated. Minimum action in this case will be blacklisting of supplier and debarment from the future tendering exercise apart from recovery of cost incurred on tendering.

5.Quantities liable to vary:

The quantities furnished in the schedule of work are only probable quantities liable to alteration by omission, deduction or addition and it should be clearly understood that the contract is not a lump sum contract and the contract may be split among vendors in an equitable manner if, in Bank's opinion L-1 vendor is not in a position to deliver the entire order quantity in the prescribed time. Payment shall be made on the actual quantities of supplies made or work done at the accepted rates.

6.Vendor not to make any alteration in document:

No alterations, which are made by the vendor in the specifications or probable quantities accompanying this notice shall be recognized, and, if any such alterations are made, the Bid shall be invalid. Remarks or

Explanations shall become binding only if **specifically accepted in writing by the Bank at the time of acceptance of the Bid**. Any Bid, which purports to alter, vary or omit any of the conditions herein, is liable to be rejected. If any, modification to the tender is made by the vendor and if the same is not acceptable to Chhattisgarh Rajya Gramin Bank, the Bid shall be treated as having been rejected or abandoned.

7. Vendor to gather all information at his cost for submitting Bids:

- a. The vendor must obtain for himself on his own responsibility and at his own expenses all the information necessary including risks, contingencies and other circumstances to enable him to prepare a proper Bid and to enter into a contract with CRGB.
- b. The vendor should also bear all the expenses in connection with the preparation and submission of his Bid.
- c. The vendor whose Bid is accepted shall not be entitled to make any claim for increase in the rates quoted and accepted.

8. Rate quoted to be complete, adequate and cover all taxes, Expenses, Levies, Transport, Transit Insurance, Loading-Unloading, contingent costs etc :

The Bid must be complete in itself, properly worked out to cover all the vendor's obligations under the contract and all matters and things necessary for the proper completion of the work, and the rates quoted therein must be correct and sufficient to cover the vendor's costs, overheads and profits, etc., completely for the individual items of work including cost for all necessary materials and labour, taxes, or duty levied by Government, Central or State or Local Authority etc., as on the date of submitting Bids; if and as applicable, insurance against loss or damage by fire, theft or other usual risks during transit, and till the work is completed at site and handed over to CRGB at site in all respect according to the true meaning and intent of the contract. **THE VENDOR SHOULD ALSO CERTIFY SEPARATELY THAT THE RATES BEING QUOTED FOR INDIVIDUAL ITEMS ARE NOT MORE THAN THOSE QUOTED ELSEWHERE TO STATE BANK OF INDIA / OTHER ORGANISATIONS IN INDIA FOR SIMILAR / EQUIVALENT ITEMS. WITHOUT THIS CERTIFICATE, THE TENDER IS LIABLE FOR REJECTION.**

9. Quoted rates not subject to variation/escalation:

The rates should be firm and not subject to any variations in prices of components, basic material, exchange rates, railway/freight and the linked in labour rates (where applicable) etc except Taxes by the GOI. The rates are not subject to escalation and the rates quoted by bidder should be valid till further tendering from the date of approval by the Bank.

10. Procedure for Quoting Rates:

Vendors should furnished the financial bid in separate envelope. The envelope of short listed by Technical Committee will be opened by committee.

11. Bid to be open for acceptance for 3 Months:

The Bid submitted shall remain open for acceptance for a period of **THREE** Months from the date of their opening. Should any vendor withdraw his Bid before the expiry of the said period or makes any modifications to his Bid, which are not acceptable to the Bank, the Bid, shall be treated as having been rejected or abandoned.

12. Rights of CRGB:

- a. CRGB does not bind itself to accept the lowest Bid and reserves the right to reject any or all the Bids received, without assigning any reason there for.
- b. While placing the Purchase Order, CRGB further reserves the right to delete or reduce any item or section of the schedule of work without assigning any reason there for.

c. The Bank reserves the right to place any piecemeal order of any item for individual branches /

administrative offices.**13. Assigning works:**

The work or any part of it should not be transferred / assigned or sublet without the written consent of CRGB.

14. Other agencies at work:

The vendor shall be required to be co-operative and work in co-ordination with and afford reasonable facilities for such other agencies/specialists as are/may be employed by CRGB on other works/sub-works in connection with the project/scheme of which this work forms part and in this connection, it shall be deemed that the vendor had, prior to submitting the Bid, inspected the SITE and taken all circumstances into consideration.

15. Payment Schedule:

- a) No Advance Payment will be made for any Purchase Order released.
- b) **Damage during supply/shipment will not be accepted and payment will not be released. Supplier must replace the damage goods within 15 days.**
- c) After satisfactory installation of CSU at respective sites 90% of Invoice amount will be paid. Rest 10% will be paid on expiry of Warranty period i.e. 1 year.
- d) No payment, however, will become due in case of any short supply of equipment, delay in carrying out onsite installation.
- e) The necessary TDS will be made as per Central Government norms.
- f) 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 10% 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.
- g) Bills/Invoices should be detailed/annexed Product Serial Number (branch-wise separately) mentioning tax separately, although prices to be quoted inclusive of all taxes with breakup.

16. Transfer of Ownership:

Transfer of ownership of the property shall be effective as soon as the COMPACTOR is delivered, tested and Installed at the SITE and accepted by CRGB.

17. Warranty

The vendor shall provide to CRGB minimum 12 (twelve) months free maintenance service from the date of satisfactory commissioning of the COMPACTOR by the vendor and acceptance by CRGB.

4. Subcontracting:

The vendor shall not subcontract or permit anyone other than the Vendor's own personnel to perform any of the work, services or other performance required by the VENDOR.

4. Patent and Copyright Issues:

i. The VENDOR shall Warrant that the products offered for sale do not violate or infringe upon any patent, copyright, trade secret or other property right of any other person or other entity. The VENDOR shall indemnify CRGB from any claim, directly or indirectly resulting from or arising out of any breach or claimed breach of this warranty.

4. The VENDOR shall further explicitly absolve CRGB, of any responsibility / liability for use of COMPACTOR delivered, of all cases of possible litigation/claims directly or indirectly arising out of any breach/claimed breach of patent copyright / license / trade secret or other property right of any other person or other entity for the COMPACTOR sourced either from third parties or from themselves.

4. Communication

The vendor and their employees shall strictly undertake not to communicate or allow to be communicated, to any person or divulge in any way any information relating to the ideas, concepts, know-how, techniques, data, facts, figures, and all information whatsoever concerning, or relating to CRGB and its affairs to which the said employees have access in the course of the performance of their obligations to CRGB. Such employees shall also execute letters of fidelity and secrecy in such form as may be prescribed by the CRGB.

4. Shifting of Safe

Within the period of warranty cover stipulated in clauses 17 & 18 above, CRGB shall have the right to Shift the COMPACTOR to an alternate site at its choice under advise to vendor. CRGB shall bear the charges for such shifting and reinstallation and the vendor should provide necessary assistance to CRGB for the smooth reinstallation process. The conditions contained herein would continue to be binding on the vendor after such shifting and reinstallation. Warranty / other conditions will continue unchanged as before.

4. Disputes

All disputes and differences of any kind whatever arising out of or in connection with the Purchase Order shall be referred to arbitration. The arbitrator may be appointed by both the parties or in case of disagreement; each party may appoint an arbitrator and the decision of the arbitrator(s) shall be final. Such arbitration shall be governed by the provisions of the Indian Arbitration Act.

23. Company Profile

The company profile and latest list of the service centers along with the personnel/service engineer and addresses / **telephone numbers of the offices and of major installations should be enclosed along with the Technical bid failing which the vendor would not be eligible to make commercial bids.**

24. BLACKLISTING CONFIRMATION:-

We hereby irrevocably declare that our company or associate or sister concerns is/are not blacklisted by SBI/CRGB/SBI Sponsored RRBS or any office as on the date of submission of this document.

We hereby comply with the COMPACTOR specifications and all the terms and conditions.

ACCEPTED THE ABOVE CONDITIONS

SIGNATURE OF THE VENDOR

With rubber stamp of Company

Annexure – III

Undertaking of authenticity for COMPACTOR Supplies

This has reference to **COMPACTOR** being supplied /quoted to you vide our invoice no/Bid no/order no..... Dated.....

We hereby undertake that all the components used in the **COMPACTOR** shall be original new components/parts and that no refurbished/duplicate/ second hand components/ parts/ assembly are being used or shall be used. And all the specifications for the Compactor are as per the specification mentioned in the tender.

In case we are found not complying with above at the time of delivery for the COMPACTOR already billed, we agree to take back the materials, if already supplied and return the money if any paid to us by you in this regard.

(Authorized Signatory)

Name:

Designation:

Seal of Company

ANNEXURE – IV

DOCUMENTS TO BE ATTACHED WITH THE TENDER BY THE TENDERER

1. Details of all works and similar works completed in last three years.
2. Annual Turnover for the last three years with supporting documents.
3. Registration of Company.
4. Partnership deed/Memorandum and Articles of Association of the firm.
5. GST Registration Certificate.
6. ISO 9000 certificate (if any).
7. **GST registration certificate to be enclosed COMPULSORY**
8. Original Power of Attorney of the person signing the tender documents or photocopy duly attested by Notary Public.

(Authorized Signatory)

Name:

Designation:

Signature of Authorised Representative

DATE:

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Seal of Company

ANNEXURE – V

LETTER OF TRANSMITAL

TO
THE GENERAL MANAGER (admin)
CHHATTISGARH RAJYA GRAMIN BANK,
HEAD OFFICE, RAIPUR CHHATTISGARH
Mahadeoghat Road, Sunder Nagar,
Raipur, Chhattisgarh,
Pin .492013.
Sir,

SUB: NIT FOR SITC of Compactor at LCPC / Corporate Office of Chhattisgarh Rajya Gramin Bank.

Having examined the details given in NIT and technical note for **SITC of Compactor at LCPC / Corporate Office of Chhattisgarh Rajya Gramin Bank.** Hereby submit the Technical information and relevant documents

1. We hereby certify that all the statements made as information supplied in the enclosed forms and Annexure are true and correct.
2. We have furnished all information and details necessary as per check list for pre-qualification and have no further pertinent information to supply.

Signature of Authorised Representative

DATE:

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(Authorized Signatory)

Name:

Designation:

Seal of Company

[Annexure – VI](#)

PRE-CONTRACT INTEGRITY AGREEMENT

Between
Chhattisgarh Rajya Gramin Bank (CRGB)
(Hereinafter referred to as “**The Principal**”)

And
_____ (Hereinafter referred to as “**The Bidder/Contractor**”)

Preamble

WHEREAS The Principal has floated the e-Tender Notice No _____ dated _____ (hereinafter referred to as Tender) and intends to award, under laid down organizational procedures, contracts for _____.

AND WHEREAS The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness / transparency in its relations with its Bidder(s) and/ or Contractor(s).

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as Integrity Pact), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

NOW, THEREFORE in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Integrity Pact witnessed as under –

Signature of Authorised Representative

DATE:

Section 1 – Commitments of the Principal

- (1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -
 - a. No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - b. The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - c. The Principal will exclude from the process all known prejudiced persons.
- (2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer / General Manager (Vigilance) and in addition can initiate disciplinary actions

Section 2 – Commitments of the Bidder(s)/ Contractor(s)

- (1) It is required that each Bidder/Contractor (Including their respective officers, employees and agents) adhere to the highest ethical standards and report to Government/Department all suspected acts of fraud or corruption of coercion or Collusion of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of contract.
- (2) The Bidder(s)/ Contractor(s) commit themselves to take all measures necessary to prevent corruption. The Bidder(s)/ Contractor(s) commit themselves to observe the following principles during participation in the tender process and during the contract execution.
 - a. The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he / she is not legally entitled to, in order to obtain in exchange any advantage of an kind whatsoever during the tender process or during the execution of the contract.
 - b. The Bidder(s)/ Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contract submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelize in the bidding process.
 - c. The Bidder(s)/ Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

- d. The Bidder(s)/Contractors(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any, similarly the Bidder(s)/Contractors(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder(s)/Contractor(s). Further, as mentioned in the Guidelines all the payments made to the Indian agent/representative have to be in Indian Rupees only.
- e. The Bidder(s)/ Contractor(s) will, when presenting their bid, disclose an any and all payment made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- f. Bidder(s) /Contractor(s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to competent authority (i.e. Chairman/General Manager or any other officer who authorized by the principal for the purpose) and shall wait for their decision in the matter.
- (3) The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- (4) The Bidder(s)/ Contractor(s) will not directly or through any other person or firm indulge in fraudulent practice, willful misrepresentation or omission of facts or submission of fake/forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of others and/or to influence the procurement process to the detriment of the Government/Principal interests.
- (5) The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm use coercive practices (which shall include the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/her reputation of property) to influence their participation in the tendering process.

Section 3 – Consequences of Breach

Without prejudice to any rights that may be available to the Principal under law or the contract or its established policies and laid down procedures, the Principal shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Contractor(s) and the Bidder/ Contractor accepts and undertakes to respect and uphold the Principal absolute right:

1. If the Bidder(s)/Contractor(s), either before award or during execution of Contract has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Principal after giving 14 days' notice to the contractor shall have powers to disqualify the Bidder(s)/Contractor(s) from the Tender process or terminate/determine the Contract, if already executed or exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Principal. Such exclusion may be forever or for a limited period as decided by the Principal.
2. Forfeiture of Earnest Money Deposit/ Performance Guarantee/Security Deposit: If the Principal has disqualified

the Bidder(s) from the Tender process prior to the award of the contract or terminated/determined the Contract or has accrued the right to terminate/determine the Contract according to Article 3(1), the Principal apart from exercising any legal rights that may have accrued to the Principal, may in its considered opinion forfeit the entire amount of Earnest Money Deposit/Performance Guarantee and Security Deposit of the Bidder/Contractor.

3. **Criminal Liability:** If the Principal obtains knowledge of conduct of a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes corruption within the meaning of PC Act, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to law enforcing agencies for further investigation. The Principal will inform the same to the Chief Vigilance Officer / General Manager (Vigilance).

Section 4 – Previous transgression

- (1) The Bidder declares that no previous transgressions occurred in the last 3 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the tender process.
- (2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or action can be taken for banning of business dealings/holiday listing of the Bidder/Contractor as deemed fit by the Principal.
- (3) If the Bidder/Contractor can prove that he has resorted/recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal may, at its own discretion, revoke the exclusion prematurely.

Section 5 – Equal treatment of all Bidders / Contractors / Subcontractors

- (1) The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement by any of its Subcontractors/sub-vendors.
- (2) The Principal will enter into pacts on identical terms as this one with all Bidders and Contractors.
- (3) The Principal will disqualify Bidders who do not submit the duly signed Integrity Pact between the Principal and the Bidder along with the Tender or violate its provisions at any stage of the Tender process.

Section 6 – Duration of the Pact

- (1) This Integrity Pact begins when both the parties have legally signed it. It expires for the Contractor 12 months after the completion of work under the contract or expiry of defect liability period or last payment made under the contract, whichever is later and for all other bidders, 6 months after the Contract has been awarded.
- (2) If any claim is made/lodged during this 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 Principal.

Section 7 – Other provisions

- (1) This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. Raipur.
- (2) Changes and supplements as well as termination notices need to be made in writing.
- (3) If the Contractor is a partnership or a consortium, this Integrity Pact must be signed by all partners or consortium members. In case of company, the Integrity Pact must be signed by a representative duly authorized by board resolution.
- (4) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- (5) Issues like Warranty / Guarantee etc. shall be treated as per contract or terms and conditions of the tender.
- (6) It is agreed term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Pact, any action taken by the Principal in accordance with this Integrity Pact or interpretation thereof shall not be subject to arbitration.
- (7) In view of the nature of integrity pact, the Integrity Pact is irrevocable and shall remain valid even if the main tender/contract is terminated till the currency of the integrity pact.
- (8) If any complaint regarding violation of IP is received directly by the Principal in respect of the contract, the same shall be referred to the competent authority.

Section 8 – 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 agree that this Integrity Pact will have precedence over the Tender/Contact documents with regard to any of the provisions covered under this Integrity Pact.

IN WITNESSWHEREOF the parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of following witnesses:

(For & On behalf of the Principal)

(Office Seal)

(For & On behalf of Bidder / Contractor)

(Office Seal)

Annexure – VII

UNDERTAKING FOR NON- BLACKLISTED

To be furnished on issuing Company's letter head

General Manager,
Chhattisgarh Rajya Gramin Bank,
Head Office, Mahadev Ghat Road,
Sunder Nagar
RAIPUR (CG) 492013

Sir,

We, M/s _____, a company incorporated under the companies act, 1956 with its headquarters at _____ do hereby confirm that we have not been blacklisted/ debarred by RBI/ IBA /Government / Government Agency / Banks / Financial Institutions in India during last 3 years.

This undertaking is submitted in response to the tender reference mentioned above,

Thanking You,

Yours faithfully,

Signature of Authorized Signatory
Name of Signatory:
Designation:
Seal of the Company:

Annexure – VIII**PRICE BID**

<u>SI No.</u>	<u>COMPACTOR Item</u>	<u>Quantity</u>	<u>UNIT PRICE Inclusive GST Amount in ₹</u>
1.	COMPACTOR 24 Row x 3 Bay (3' x 1.5' x 8')	1	
2.	COMPACTOR 22 Row x 3 Bay (2.5' x 1.5' x 8')	1	
3.	COMPACTOR 4 Row x 2 Bay (3' x 1.5' x 8')	1	
4.	COMPACTOR 4 Row x 2 Bay (3' x 1.5' x 8')	1	

Note: The specifications are given in Annexure - I.

(Authorized Signatory)

Name:

Designation:

Seal of Company