

**NOTICE INVITING TENDER
NO.CRGB/CO/INFRA/18/2023-24**

**INVITATION OF PROPOSALS
FOR SUPPLY OF UNIFORM
FOR CHHATTISGARH RAJYA GRAMIN BANK**

IMPORTANT DATES

DATE OF ISSUE OF RFP	: 19-01-2024
LAST DATE AND TIME OF SUBMISSION OF RFP	: 31-01-2024 up to 3:00 P.M
DATE OF OPENING OF TECHNICAL & FINANCIAL BID	: 31-01-2024 at 4:00 P.M

**Chhattisgarh Rajya Gramin Bank
General Banking Department
Corporate Office, Sector 24, Plot 47
Nava Raipur- 492018 (Chattisgarh)
Mobile - 6232033003**

INTRODUCTION

OVERVIEW:

Chhattisgarh Rajya Gramin Bank, a Body corporate constituted under the Regional Rural Banks Act, 1976 and having its Corporate Office at Raipur-492018 hereinafter referred to as the '**Bank**'. CHHATTISGARH RAJYA GRAMIN BANK is having a network of over 613 branches spread across 33 districts of Chhattisgarh. The Bank offers wide range of products and services to its Customers.

OBJECTIVES:

The objective of this Request for Proposal is to select vendors who are eligible, interested and capable of supplying on time, Uniform mentioned in Annexure 'II'.

1. NOTICE INVITING TENDER FOR

FOR SUPPLY OF 1000 UNIFORM

2. SCOPE OF WORK:-

Chhattisgarh Rajya Gramin Bank, Corporate Office, Raipur invites Sealed Tenders from vendors having experience of at least -3- years in stitching and supplying of Uniform and fulfilling all other terms mentioned in this notice.

Vendors having sound technical and financial capacity to stitch and supply of uniform including half jacket and cap (both having bank logo) as mentioned in this tender document may apply.

Tender shall be submitted duly filled in all respect in two envelopes in the following manner:

Envelope No.1 (EMD, and Mandatory Information for Pre-qualification - Technical Bid):

Particulars	Mode	Favoring	Amount
Earnest Money Deposit (Refundable)	Demand Draft	Chhattisgarh Rajya Gramin Bank	Rs. 5,000/-

The tenderer must submit the mandatory information strictly in Bank's prescribed format **as per Annexure-II**. Technical pre-qualification of the tenderer will be based on the mandatory information and supporting documents submitted along with the tender as well as Bank's scrutiny and/or inspection of work of the tenderer. **Envelope No.1 must not contain price bid or else the Bank will disqualify the tender without any further scrutiny.**

Envelope No.2 (Price Bids- Financial Bids):

Price Bid must be submitted in prescribed format **as per Annexure-V**. Bids submitted in any other format will be disqualified.

3. MANDATORY INFORMATION:

These sealed tenders should reach at the following address latest by **3.00 PM** on **31-12-2024**.

**The General Manager (Admin)
Chhattisgarh Rajya Gramin Bank,
Corporate Office
Sector 24, Plot 47
Nava Raipur - 492018 (Chhattisgarh)
Phone No. : (0771- 2288128/30)**

In case of requirement of any clarification, please contact Senior Manager (Infrastructure Department) over Mobile No. 6232033003 or through e-mail id fi.ho@cgbank.in on any working day during office hours.

Both the properly sealed envelopes should be clearly inscribed (super-scribed) on them as under:

- (a) Envelope 1 - "Technical Bid"**
- (b) Envelope 2 - "Price Bid (Financial Bid)"**

These two sealed envelopes should be enclosed in one large envelope having heading on it **"Proposal for Uniform"** and the same should be submitted to the above mentioned address.

4. TENDER OPENING PROCESS:

The cover containing Envelope No.1 & 2 so received shall be opened before Committee of Executives of the Bank at Corporate Office, Nava Raipur on **31/12/2024 at 4.00 PM**. The committee will open both the Envelopes (containing Technical & Financial Bid) in the same meeting. Representatives of Bidders may be present **with a proper authority letter** during opening of Bid. However, Bids will be opened even in the absence of any or all of the Bidder's representatives.

Only those vendors would be qualified for Price Bid who are found eligible in terms of pre-qualification criteria i.e. who fulfill Technical pre-qualification criteria given in this Tender Notice. For verification of data submitted in Technical Bids, Bank may take time for spot inspection, calling of further supporting documents, etc., if required.

For, Chhattisgarh Rajya Gramin Bank

SENIOR MANAGER (INFRA. DEPARTMENT)

TERMS & CONDITIONS

1. The suppliers must send their proposals in a properly sealed cover.
2. Certificate to the effect that the **rates quoted in the tender are not conditional** and including all expenses and taxes (i.e. GST, incidental charges, stitching, packing, transportation etc).
3. Only vendors having experience of at least - 3 years in stitching and supplying of uniform will be eligible.
4. Security money by means of a Demand Draft/Pay Order of Rs. 5,000/- (Rs. Five Thousand Only) in favour of **Chhattisgarh Rajya Gramin Bank Payable at Raipur (Chhattisgarh)** must be attached along with tender form. No exemption from security money will be given to any firm. Tender submitted without earnest money shall be rejected.
5. Incomplete & Conditional tender forms are liable to be rejected.
6. Any sort of negotiation, if required shall be done only with the firm quoting lowest rates and having good experience of supplying canopy.
7. Rates should be quoted for per Uniform inclusive of all type of costs, (As per **Annexure V**)
8. Uniforms must invariably be tightly packed in good quality polythene and should be packed in Cartons and slip showing the contents be pasted outside the cartons enabling us to verify the contents without opening the packets.
9. If the rates quoted by you are found competitive, order will be placed with you for the supply as and when required. The supply shall be made strictly within stipulated time from the date of approval of proofs. In case of delay the penalty shall be imposed as below which shall not be disputed-

For delay upto 15 days =1% of order value

For delay upto 30 days =3% of order value

For delay above 30 days the order will be deemed as cancelled, EMD shall be forfeited and a penalty of additional 5% of the order value shall be imposed.

10. In case the supply is not found according to standard or if supply is not received by us in time the deposited security deposit will be forfeited besides blacklisting your firm's name will also be done.
11. All disputes subject to Raipur jurisdiction only.
12. Bank reserves all the right to reject one or all tenders without assigning any reason.
13. The rates quoted by vendors should be valid upto one year. Quantity may be increased/decreased according to the Banks requirement/discretion.
14. Color, size, design, fabric will be decided at the time of order.
15. Stitching of Uniform as per the choice of Bank will be done by vendor.
16. A sample of 01 uniform should be provided free of cost for testing and taking approval.

TECHNICAL BID (PROFORMA)

Mandatory information required for pre-qualification of the suppliers of Canopy. (Note: This is a proforma containing mandatory questions to be replied in details. So please use sufficient paper sheets / additional sheets required to furnish your details)

No.	Description	Details
1	Name of the Bidder	
2	Year of Establishment	
3	Year of Experience	
4	Constitution (Proprietorship/ Partnership/ Pvt. Ltd. / Public Ltd.)	
5	Office Address – (with name of contact person, Telephone, Mobile & Fax numbers) E-mail address	
6	(Factory/ies) Address -(with name of contact person, Telephone, Mobile & Fax no. & E-Mail Address). ALL BRANCHES	
7	Name & addresses of Proprietor / Partners / Directors	
8	Registration number and date with Registrar of Companies / Firms PAN number(Attach copy) GST number(Attach copy)	
9	Whether all stitching related activities done at one place or at different places (reply “Yes” or “No”). If “No”, please give details	

List for documents to be enclosed:

- (a) Copy of GST, PAN and turnover certificate by CA.
- (b) Copy of Purchase orders / evidence supporting work done with the detailed list mentioning complete details of Purchase Orders/evidences.
- (c) Profile of Management Team, Organization Structure, Employee strength etc.
- (d) Copy of Certificate of Incorporation/Partnership Deed.
- (e) KYC documents of bidder.

(f) Full detail of factory locations.

I / We enclose herewith Demand Draft/Pay Order of Rs. 5,000/- (Rupees Five Thousand only) favoring **Chhattisgarh Rajya Gramin Bank** as EMD (Refundable) -

DD No.	Date	Amount	Issuing Bank	Payable at
		Rs. 5,000/-		Raipur

I/We have read and understood the terms and conditions of the tender document including the process of technical short listing.

I/We certify that the details provided about the firm and the documents enclosed are correct and we are liable to be disqualified in case any information therein is found to be false at any stage of the tender process.

The undersigned is a duly authorized representative of the company/firm to sign these documents and also to enter into negotiations/agreements with the bank.

Date:

Place:

(Signature with stamp of firm / seal of Co.)

Note –

1. Please sign in full with stamp of Firm / seal of Company on all pages of “Technical Bid” including additional sheets / annexure attached thereto including documents mentioned at (a) to (g) above.
2. Please refer “Specifications” and other sections given in this tender document before filling in rates and cost.
3. Please do not change/alter the format. Quote as per format only. Quotation with illegible writing, cutting and overwriting will be rejected.

DECLARATION

(Declaration to be given on Letter Head)

**The General Manager (Admin)
Chhattisgarh Rajya Gramin Bank
Corporate Office
Sector - 24, Plot No. - 47
Nava Raipur - 492018 (Chhatisgarh)**

Dear Sir

1. I/We hereby submit the quotation in your prescribed proforma and understand that if any information is found to be false at a later date, contract made between ourselves and Chhattisgarh Rajya Gramin Bank will be treated as invalid.
2. I/We agree that the decision of Chhattisgarh Rajya Gramin Bank in selection of tenders will be final and binding on me/us.
3. All the information furnished in the attached forms is correct to the best of my/our knowledge.
4. Bank shall have the authority to verify all the information provided by us.
5. All supporting documents shall be provided by us in authenticity of the information furnished.
6. I/we confirm that we have never been black listed by any bank and to the best of my/our knowledge the information provided above is correct and any concealment of facts will lead to my/our disqualification at any stage by the Bank.

(Signature with stamp of firm/seal of Co.)

Place:

Name & Designation:

Date :

TECHNICAL SPECIFICATION

For supply of **Uniform**

Sl No.	Item	Specification	Complied (Yes/No)
1	Jacket fabric	Embroidered half jacket Fabric – Min. 2/30 X 2/30 PV/Poly plain suiting. (Design as per our approved sample)	
2	Jacket size	Regular fit for both Men & women	
3	Embroidered Cap	Regular size with size adjuster (Same color as jacket)	

(Signature with firm's stamp/seal of co)

Place :

Name:

Date :

Designation:

FINANCIAL/PRICE BID (PROFORMA)
(To be submitted on company's letter head)
(Please quote your rates exclusive of GST as applicable)

Sir,

We quote our rates for Canopy as under:

Sl No.	Item	Specification	Unit	Rate Per Uniform	Applicable GST %	Total
1	Uniform	As per Annexure - IV	Per Uniform			
	Grand Total					

We agree to abide by the terms and conditions as laid down in the Tender document. The rates are inclusive of all charges [(Design, Printing of all expenses) up to dispatch (Packing & forwarding)], taxes and duties up to dispatch etc excluding GST. We confirm that the rates are valid for one year from the date of approval, extendable for further one year in case required by the bank.

(Signature with firm's stamp/seal of co)

Place:

Name:

Date :

Designation