

JHALAWAR KENDRIYA SAHKARI BANK LTD.

HEAD OFFICE, SAHKAR BHAWAN, JHALAWAR,
NH – 52, JHALRAPATAN - 326023

Tender Notice for Annual Maintenance Contract (AMC) of Computer Systems and Peripherals, Printers, Scanners, Server and Networking



NIT NO.- 001/2025-26

Opening Date of submission of Tender:- 17.04.2025

Closing Date of Submission of Tender:- 30.04.2025

Tender will be opened on **01.05.2025** on **02.00 PM** at Bank's Head office, Jhalawar



NOTICE INVITING TENDER

Name and Address of procuring entity	Jhalawar Kendriya Sahkari Bank Ltd. Head Office, Sahakar Bhawan, NH – 52, Jhalrapatan - 326023
Name and address of Procurement Officer	Managing Director Jhalawar Kendriya Sahkari Bank Ltd. Head Office, Sahakar Bhawan, NH – 52, Jhalrapatan - 326023
Subject matter of procurement	Tender Notice for AMC of Computer, Other Peripherals & Networking Equipment's
Bid procedure	Single Stage Two Part Open Competitive Bidding: Technical Bid & Financial Bid
Bid evaluation criteria (Selection method)	Technically Qualified bidder shall be selected on Lowest Cost Based Selection (LCBS) i.e. L1 bidder.
Bid Fee	Rs. 500/- in Cash or as Demand Draft in favor of Managing Director Jhalawar Kendriya Sahkari Bank Ltd., Jhalawar payable at Jhalawar
Website for downloading Bid Document, Corrigendum's Addendums etc.	https://www.ccbjhalawar.com/ https://sppp.rajasthan.gov.in/
Estimated Procurement Cost	Rs. 1.50 Lakhs (With GST)
Bid Security	Bid and Performance Security – Rs. 6000/- DD/PO/NEFT/RTGS in favor of Managing Director Jhalawar Kendriya Sahkari Bank Ltd., Jhalawar payable at Jhalawar The RTGS/NEFT account details of the bank is as under Account Name:- Jhalawar Kendriya Sahkari Bank Ltd. Account No.:- 043505000224 Branch:- Near Prem Cinema, Godam ki Talai, Jhalawar IFSC Code:- ICIC0000435 BANK NAME:- ICICI BANK Scanned copy of the demand draft or RTGS/NEFT UTR receipt has to be submitted along with the technical bld.

Dev kesh

[Signature]
Managing Director
Jhalawar DCCB



PROJECT PROFILE & BACKGROUND INFORMATION

Office of Jhalawar Kendriya Sahkari Bank Ltd., Jhalawar herewith invites BIDs from registered vendors/companies/firms who are competent and experienced with sound technical and financial capabilities for taking up the work of Onsite Annual Maintenance Contract (AMC) for Computer Hardware and Peripherals (Mother Board, SMPS, RAM, Processors, CPU Fan, DVD, all types of PCI cards, Cables, Hard disk etc.), Mouse, Keyboard, Server, Laptop, all parts of TFT, all parts of scanners & all parts of printers (printer knobs, printer heads, paper guide, power supply unit, Network equipment, drums, laser printer fuser assembly set, paper trays, Logic cards, myler strip etc.) excluding ribbons and toner cartridges, irrespective of the cause of damage.

Two sealed separate envelop for Technical and Financial bid should be put in one envelop with Technical Bid super subscribing " Technical Bid Annual Maintenance Contract (AMC) of Computer Systems and Peripherals, Printers, scanners, and Server" and Financial Bid super subscribing "Financial BID Annual Maintenance Contract (AMC) of Computer Systems and Peripherals, Printers, Scanners and Server" shall be submitted at the given address before 30.04.2025 on 05.00 PM with covering envelope addressed to: Jhalawar Kendriya Sahkari Bank Ltd., Head office, Sahakar Bhawan, NH – 52, Jhalrapatan – 326023

- * The tenderers are requested to carefully study whole tender document with all the terms and conditions and scope of work mentioned in the tender document before quoting their rates.**
- * Firm officials can remain present in the office at the time of opening of BID document.**
- * The BID must be strictly in accordance with the terms and conditions with specifications as laidout in the tender.**



SCOPE OF WORK

- * Work covered in this BID document shall generally be as detailed herein below. However, bidder shall be responsible to complete the work in all respects and in doing so provide/supply all facilities which may not be covered explicitly herein below but nevertheless are required to complete the work envisaged with the exception of only such items as have been specifically excluded from bidder's scope. The Comprehensive AMC shall consist of preventive and corrective maintenance of the Computer Systems/machines and will include supply and replacement of unserviceable parts, at Bidder's/Vendor's own cost. Once in each quarter, the Bidder/Vendor will perform preventive maintenance of all machines with special cleaning of the monitor, printer, keyboard, mouse, scanners etc. This will involve blowing all components with a vacuum cleaner or blower, cleaning external surfaces with suitable materials to remove stains, grease or dirt and the service reports will be duly signed by concerned Bank officials has to be submitted to our Head Office. At the time of submitting invoice for payment, the copy of the service reports are to be submitted.
- * The cost of Replacement/Repairs of Printer Head to be borne by the Bidder/Vendor.
- * In case of replacement of parts, the old/defective parts removed from the computer system shall become the property of the Bank. The parts to be replaced will either be new parts or higher specification.
- * All maintenance/repairs shall be attended by the Bidder/Vendor or authorized personnel only. Engineer should be available at district level to serve our branches in fast manner.
- * Representative of the Bidder/Vendor shall visit the concerned Head office at least once in each quarter to discuss the problems and their immediate rectification.
- * The Computer Systems/machines shall continue to remain covered under AMC agreement during transit as well as at the new location, when moved for maintenance or for any other purpose.
- * Any change in branch address or any new branch of bank is opened shall continue to remain covered under AMC agreement.
- * The Bidder is required to carry out periodic Preventive maintenance activities (minimum once in a quarter) on ALL the equipment's under AMC. This includes periodic cleaning and replacement of parts that are subject to wear and tear if necessary, without any cost to the Bank including plastic parts, cables Adaptors, print heads, key boards, mouse etc. During AMC, Bidder may send helpers to clean-up the computers and related peripherals such as CPU, keyboard, mouse etc. AMC payment will be released only after submission of PM reports of all the branches.



- * If any hardware will be declared non-repairable by the Bidder during AMC period, bank has rights to take second opinion from outside Bidder and if found repairable, the repairing cost will be borne by AMC Bidder.
- * Those Hardware under warranty period will not be covered under AMC. In case of requirement, these hardware will be included in AMC for Software/Antivirus/Patches updation for PCs & Thin Clients only,
- * Technical and Financial bids should be in clear words, categorically mentioning each and every term specifying the rates, etc. Any kind of ambiguous/obscure/unclear terms would lead the firm's bid being disqualified.
- * Before coming into agreement, physical asset verification/inventory checks to be done by the vendor on their own count and should be submitted within 30 days of award of the contract. Warranty hardware installed in the branches should not be included in the Inventory of AMC if wrong or inflated inventory submitted then AMC value of that wrongly affected inventory items will be deducted from correct inventory AMC value.
- * The bidder will be required to provide maintenance and software support for operating systems, formatting, installation or re-installation of operating systems, installation of application software like MS-Office, installation & updating of antivirus software/Patches, TCS, Hindi Setup, Outlook setup etc., installation and configuration of peripherals like, printer, scanner, modems etc. installation of device drivers, of printers, scanners, biometric devices, any other patches, updates etc required by Bank to be updated, loaded from time to time in ALL pcs under AMC. The Bank will be providing required software, CDs etc for the purpose of above.
- * The rates quoted should cover onsite maintenance of the operating system, software installation, installation of patches, data recovery, pre-emptive action against virus detection removal configuration of internet e-mail, configuring applications (client/server), connectivity between computer and Peripherals like Printers, Scanners, and Multi-Media projectors for presentations.
- * The Hardware is normally required to be repaired in the premises of head office/branch office only. While shifting any Hardware out of Banks premises for repairs, the Bidder will have to arrange for suitable replacement prior to shifting of the respective Hardware without fail.
- * If branch arranges part replacement at local level, the cost of the part will be borne by the AMC Bidder. AMC Bidder should keep sufficient spares at our office & at their office and should provide replacement parts including Motherboard, Hard Disks. DVD-Drives, Keyboard, Mouse. Power Supplies, Memory and Monitors etc. within a reasonable period and in no case more than 24 hours.



- * In case of equipment's that are not under AMC, but are under warranty/services of some other vendor, the bidder would be required to perform the initial scrutiny/ diagnostics and try to resolve the call/complaint by adhering to laid down call resolution procedure without violating the standard warranty clause/Service Level Agreement of the other Bidder. The bidder must install all banks software including OS in the hardware. Also, the new installation of hardware will be done by the bidder without any extra cost.
- * The Bidder would be responsible to manage/maintain the Asset Inventory based on the Equipment Unique Serial No. and Asset Code/Hardware S.No. given by branch (if any) including the hardware movement information from one location to another. The Bidder will be required to check and monitor the progress of next delivery and installation.
- * The Bidder would required to maintain and submit to our office, on Quarterly basis, location wise inventory list, duly updated with details of new installation, if any and incorporating the hardware movement during the period under reference,
- * The Bidder would also be required to install Bank's Licensed version of antivirus and other authorized software's, device drivers, updating, patches, upgrades etc. configuration changes if any wherever required.
- * The Bidder may be required to regularly update the antivirus software on all the PCs and perform regular scans and remove the virus in case detected.
- * Payment of AMC will be released on quarterly basis only after completion of the quarter and after submission of following documents:-
 1. Invoice mentioning the item, rate, Qty, and amount
 2. Letter from branches for rendering satisfactory services during the quarter
 3. Submission of Inventory report duly signed by the branch manager
 4. Call log report of the concerned quarter.



The Onsite Annual Maintenance Contract (AMC) of Computer Systems and Peripherals, Printers, Scanners, and Server installed at Jhalawar Kendriya Sahkari Bank Ltd, and its branches operational in Jhalawar district having its head office situated at Head Office, Sahkar Bhawan, NH – 52, Jhalrapatan - 326023

Branches of the bank are as follows:

NAME Of The Branch	Address
AKLERA	CHHAPAN LAKH COLONY, BACKSIDE JAIL, AKLERA - 326033
ASNAWAR	NAI AABADI, NEAR NEW HOSPITAL, ASNAWAR - 326021
BAKANI	NEAR BUS STAND, BAKANI - 326022
BHAWANIMANDI	SINDHI COLONY, TETRI BAZAR, BHAWANI MANDI - 326502
CHAUMEHLA	NEAR KOLVI GSS GODOWN KUNDALA ROAD CHOUMAHLA - 326502
DAG	GANESH CHOK, DAG - 326514
JHALAWAR	KOTWALI ROAD, MANGALPURA, JHALAWAR - 326001
JHALRAPATAN	OPP. SURYA MANDIR, JHALRAPATAN - 326023
KHANPUR	NEAR OLD TEHSIL, KHANPUR - 326038
MANOHARTHANA	NEAR BUS STAND, MANOHARTHANA - 326037
PIRAWA	KOTWALI SCHOOL, NAYAPURA, Pirawa, Rajasthan - 326034
RAIPUR	NEAR POLICE STATION, RAIPUR - 326036
SAROLA KALAN	NEAR PANCHAYAT BHAWAN, SAROLA KALA - 326035
SUNEL	CHHATRI CHOK, AKBARI MANZIL, SUNEL - 326513
PAGARIYA	Man Singh Ji Ex. Zila Pramukh ka makan, Bus stand, PAGARIYA, Teh. Pachpahar - 326512
HEAD OFFICE	Sahkar Bhawan, N.H.52, Jhalrapatan Road, Jhalrapatan- 326023



TERMS AND CONDITIONS:

- * The contract period is for one year. Based on satisfactory services and if bank find it appropriate the contract may be extended as mutually acceptable to both the parties as per RTTP Act, 2012 and Rules, 2013. On expiry on contract, if mutual consent cannot be established for contract renewal, then bidder must provide AMC service on same rate till new contract or for next three months whichever is earlier.
- * The rates quoted will remain in force for the full period of contract. No demand for revision of rate on any account shall be entertained during the contract period.
- * The bidder must have GST Registration and Copy of the same should be enclosed failing which the tender will be technically rejected.
- * The firm/company should be in existence for over 3 years. Average Annual Turnover during last three financial years i.e. from FY 2021-22, 2022-23 & 2023-24 should be at least 5.00 lakhs or more. Turnover Certificate by CA should be enclosed in Technical Bid, failing which leads to rejection of technical bid.
- * The Bidder/Vendor should be having branch office/regional office/Head Office in Kota Zone. The bidder/tenderer is required to submit evidence/proofs in this regard.
- * The Bidder/Vendor Company/ firm should have sufficient support personnel to support IT infrastructure on their own without resorting to sub-contracting in part or full. Rendering support of any sort through franchises/outside engineer will not be acceptable. Engineers/ authorized persons must carry their Company/ firm ID card during their visits to JKSB.
- * The Bidder/Vendor should not have been black listed at any point of time before participating in this bid by any Govt. body/ PSU/ Bank or any other institution. A self-declaration letter by the bidder should be submitted on company/ firm's letter head.
- * It is the responsibility of the contractor to inspect the site before submission of BID documents to know the full implication of the contract.
- * Maintenance shall be taken on "as is where is basis".
- * All tools and testing instruments required for checking, testing, and attending to routine maintenance and breakdowns shall be arranged by the contractor.
- * The maintenance work shall be performed with skilled personnel totally conversant with the equipment.
- * The bidder/firm will provide his personnel with protective equipment and should ensure safety of his service Engineer/Technicians, engaged for the purpose of AMC and during the process of work, if any accident occurs due to any cause, JKSB shall not be held responsible, and any claim or legal penalties arising out of it will be the responsibility of contractor/firm. The contractor/firm should make good any damages done during AMC of the system.
- * During Comprehensive AMC period satisfactory functioning of the system to be supplied by the Successful Tenderer.
- * In case of more than L-1 in different items, procurement committee may decide L-1 to most minimum overall rate.



- * Maintenance register/Log books should be maintained by the firm and necessary entries should be recorded about the visiting of their engineer in connection with the maintenance. A Preventive Maintenance Report from the user would be submitted to Store Manager, Head Office, JKSB failing which an amount of Rs. 200 as a penalty would be imposed.
- * In case of any technical snag it should be attended within 24 hours. If the firm fails to carry out repairs within 24 hours, to the satisfaction of the user, a penalty of Rs. 100/- (Rupees One hundred only) per day or part thereof will be charged for delay beyond the one day till such time items are repaired. A call sheet duly signed by user and should be submitted to the Store Manager, Head Office, JKSB/Branch Manager after successfully attending the call. Breakdown call should be attended on urgent basis.
- * The payment towards maintenance charges will be released / paid on quarterly basis on satisfactory completion of assigned services. No advance payment in any case would be made. However, quarterly payment on pro-rata basis on satisfactorily rendering of service would be made.
- * The Bidder/Vendor must under-take to ensure that sufficient spare parts/wire etc, are kept in readiness so that there occur no laps in the security system of the JKSB.
- * As it is comprehensive AMC, therefore it covers:
 1. All labour charges, miscellaneous charges, required spares, wear and tear of components.
 2. No DA/TA will be paid.
 3. The contractor shall be responsible for any loss or damage caused to any of the machines owing to negligence on his part. The contract will be on comprehensive basis inclusive repairs and replacement of spare parts without extra payment.
 4. It shall be the responsibility of the firm/company to make all the equipment work satisfactorily throughout the contract period, and also to hand over the systems to the Department in working conditions on the expiry of the contract. In case any damage on the systems of the department is found, compensation which would be determined by the Competent Authority will have to be paid by the firm.
- * Late submission of tenders will not be accepted. Tenders by "E-mail" will not be accepted. Tenders may be submitted by Registered Post, by hand in person or by courier. However, any delay on this account shall not be accepted as reason for exception.
- * Taxes as per rules will be deducted from the bill as applicable from time to time.
- * JKSB reserves the right to reject any or all tenders without assigning any reasons whatsoever. And also reserves the right to terminate the contract at any time by giving one month notice without assigning any reason whatsoever.
- * This bank/office reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time without thereby incurring any liability to the affected Bidder or Bidders or any obligations to inform the affected Bidder or Bidders of the grounds of such action. Bank also have right to amend extend cancellation of bid process. This office reserves the right to postpone/and/or extend the date of receipt/opening of Rates/Quotations or to withdraw the same without assigning any reason thereof.
- * The evaluation and comparison of responsive bids shall be done on the prices in financial bid but excluding Taxes levies (GST).
- * Incomplete bid documents/enclosures/supporting documents may lead to rejection of technical bid.
- * Committee can deduct TDS as per rule on bills.



- * Committee may impaired liquidity damage as per RTPP Rule 2012 and 2013.
- * Bank shall not be responsible for non-consideration of documents, if bidder does not mark the documents as annexures mentioned in the Tender document or submit incomplete documents.
- * The bidder shall ensure to affix Page numbers on all the submitted documents.
- * No joint venture/consortium or sub-contracting of any kind is allowed for Bidding. BID is not transferrable.
- * In case of any dispute, the settlement will be made in the Courts of Jhalawar.
- * Even though the Bidders meet the minimum qualifying criteria, they are subject to be disqualified if they have:
 1. Made misleading or false representations in the forms, Statements and Attachments submitted in proof of the qualification requirements.
 2. Or record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.
- * The Bidder/Vendor shall be required to sign a Service Level SLA as per Banks Standard Format incorporating various terms & conditions for which tenders are accepted. The stamp duty of such agreement such be borne by the bidder.
- * No interest will be paid by Jhalawar CCB on the performance Security money.
- * The forms of performance Security money shall be as Bank Draft/Bankers Cheque/Pay order in favour of Jhalawar Kendriya Sahkari Bank Ltd. Jhalawar • The performance Security money shall be refunded after expiry of one month of contract period after satisfying that there are no dues outstanding against the tenderer.
- * If any terms and condition of the contract is breached. The performance security money may also be forfeited in whole or part.
- * The quantity mentioned in annexure II is only estimated quantity, which will be finalized by the successful vendor by visiting the branches.
- * At the termination of the contract, the vendor shall submit written reports from each branch that the equipments under the AMC are in working, usable and satisfactory condition.
- * At any time, prior to the deadline for submission of Bids, the procuring entity may for any reason, whether on its own initiative or as a result of a request for clarification by a bidder, modify the bidding documents by issuing an addendum.
- * Any bidder, who has submitted his Bid in response to the original invitation, shall have the opportunity to modify or re-submit it, as the case may be, within the period of time originally allotted or such extended time as may be allowed for submission of Bids, when changes are made to the bidding document by the procuring entity.
- * Bidder does not disclose date related to any Hardware/Software mentioned. Also bidder do not use date for its own benefit or the benefits of others any confidential information to their affiliates, director, officer employees or advisors of their own.
- * Provided that the Bid last submitted or the Bid as modified by the bidder shall be considered for evaluation.



Lack of competition

- * A situation may arise where, if after evaluation of Bids, the bid evaluation committee may end-up with one responsive Bid only. In such situation, the bid evaluation committee would check as to whether while floating the NIB all necessary requirements to encourage competition like standard bid conditions, industry friendly specifications, wide publicity, sufficient time for formulation of Bids, etc. were fulfilled. If not, the BID would be re-floated after rectifying deficiencies. The bid process shall be considered valid even if there is one responsive Bid, provided that:-
 - a. the Bid is technically qualified;
 - b. the price quoted by the bidder is assessed to be reasonable;
 - c. the Bid is unconditional and complete in all respects;
 - d. there are no obvious indicators of cartelization amongst bidders; and the bidder is qualified as per the provisions of pre-qualification/ eligibility criteria in the bidding document
- * The bid evaluation committee shall prepare a justification note for approval by the next higher authority of the procuring entity, with the concurrence of the accounts member.
- * If a decision to re-invite the Bids is taken, market assessment shall be carried out for estimation of market depth, eligibility criteria and cost estimate.

Signature of Contractor

Managing Director
Jhalawar CCB



ANNEXURE-I TECHNICAL BID (to be filled by the bidder)

1	Name of firm	
2	Bid Document Fee	
3	Bid Security	
4	Establishment date of the firm	
5	Address of Firm. Whether office is situated in Kota Zone? (proof should be enclosed)	
6	GST Registration number and Date of Registration	
7	PAN	
8	Balance sheet of last 3 Years (Attached)	
9	Average turnover in last 3 years is above 5.00 lakhs?	
10	Contact person's details	
	a) Name	
	b) Telephone no. /Mobile No.	
	c) E-mail id	
11	ANNEXURE-III: BIDDER'S AUTHORIZATION CERTIFICATE (Attached if applicable)	
12	ANNEXURE-IV: Declaration by Bidder regarding qualification(Attached)	
13	ANNEXURE-V: CERTIFICATE OF CONFORMITY/NO DEVIATION(Attached)	
14	ANNEXURE-VI: DECLARATION BY BIDDER(Attached)	
15	All Pages of Tender document sealed and signed?	
16	All the necessary enclosures and supporting 18 documents mentioned in bid are submitted duly sealed and signed?	

Date:

Seal & Sign of the
Bidder/Vendor



ANNEXURE-II FINANCIAL BID (to be filled by the bidder)

S.NO.	HARDWARE ITEM	MAKE/MODEL	Number of Units	Rate per unit (inclusive of GST)	Total Amount (inclusive of GST)
1	DESKTOP	HP/HCL/WIPRO/DELL/COMPAQ/ACER AND OTHERS			
2	LAPTOP	HP/DELL/COMPAQ/HCL AND OTHERS			
3	SERVER	HP/DELL/HCL AND OTHERS			
4	PASSBOOK PRINTER	EPSON PLQ20/EPSON PLQ30//EPSON I'LO35 OTHER SIMILAR BRANDS			
5	LASERJET PRINTER	CANON/HP/EPSON/SAMSUNG/OTHER SIMILAR BRANDS			
6	SCANNER	CANON/IIP/OTHER SIMILAR BRANDS			
7	NETWORKING WORK	ALL BRANCHES AS MENTIONED IN THIS DOCUMENT			
8	TONER REFILLING	FOR ALL TYPES PRINTERS			

* The above quotation/prices are inclusive of all. We confirm that the prices quoted above will be valid for contract period.

* Number of Units is indicative. It may increase or decrease.

Date:

Seal & Sign of the Bidder/Vendor



ANNEXURE-III: BIDDER'S AUTHORIZATION CERTIFICATE

(to be filled by the bidder)

To, (Procuring entity),

I/We (Name/ Designation) hereby declare/ certify that (Name/ Designation) is hereby authorized to sign relevant documents on behalf of the company/ firm in dealing with BID reference No. dated He/She is also authorized to attend meetings & submit technical & commercial information/clarifications as may be required by you in the course of processing the Bid. For the purpose of validation, his/her verified signatures are as under.

Thanking you,

Name of the Bidder: -

Verified Signature:

Authorized Signatory: -

Seal of the Organization: -

Date:

Place:



ANNEXURE-IV: Declaration by Bidder regarding qualification (to be filled by the bidder)

To,

(Procuring entity), _____

In relation to my/our Bid submitted to.....
..... for procurement of.....in response to
their Notice Inviting Bids No.....Dated.....I/we hereby declare under
Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
2. I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document;
3. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
4. I/we do not have, and our directors and officer not have, been convicted of any criminal offence related to my/our professional conduct or the making for false statements of misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

If this declaration is found to be incorrect then without prejudice to any other action that may be taken as per the provisions of the applicable Act and Rules thereto prescribed by JKSB, my/our security may be forfeited in full and our bid, to the extent accepted, may be cancelled.

Thanking you,

Date:

Signature of bidder

Place:

Name:

Designation:

Address:



ANNEXURE-V: CERTIFICATE OF CONFORMITY/NO DEVIATION

(to be filled by the bidder)

To,
Jhalawar Kendriya Sahkari Bank Ltd.

CERTIFICATE

This is to certify that, the specifications which I/We have mentioned in the technical bid, and which I/ We shall supply if I/ We am/ are awarded with the work, are in conformity with the minimum technical specifications of the bidding document and that there are no deviations of any kind from the requirement specifications.

Also, I/ we have thoroughly read the bidding document and by signing this certificate, we hereby submit our token of unconditional acceptance to all the terms & conditions of the bidding document without any deviations and assumptions.

I/We also certify that the price I/we have quoted is inclusive of all the cost factors involved in the end-to-end implementation and execution of the project, to meet the desired Standards set out in the bidding Document.

Thanking you,

Name of the Bidder: -

Authorized Signatory:-

Seal of the Organization:-

Date:

Place:



ANNEXURE-VI: DECLARATION BY BIDDER

(to sign by selected bidder)

I/We declare that I am/we are OEM/ Authorized Dealer/Vendor for which I We have quoted. If this declaration is found to be incorrect then without prejudice to any other action that may be taken, our security may be forfeited in full and the bid, if any, to the extent accepted may be cancelled.

Name of the Bidder:-

Authorized Signatory:-

Seal of the Organization:-

Date:

Place:



CHECKLIST-Mandatory Documents for Submission

S. No.	Document type	Document format	Attached (Yes/No)	Page No.
1	1. Bidding document Fee (Bid Fee) 2. Bid Security.	Bid Fee-Rs. 500/- Bid Security Rs. 3,000/-		
2	Balance sheet of last 3 Years	Balance Sheet		
3	Branch Office/ Head Office/ Regional Office Address proof situated at KOTA Zone.	Declaration/Proof		
4	PAN Card	PAN Card Copy		
5	GST Registration Certificate	GST Registration Certificate Copy		
6	Last 3 Years Turnover Certificate	CA Certificate		
7	Work Order Copy/certificate Experience Certificates/satisfactory performance	satisfactory performance certificate of similar work with minimum 3 Government Department/Public Sector Undertaking/Banks		
8	TECHNICAL BID	Annexure I		
9	FINANCIAL BID	Annexure II		
10	Bidder's Authorization Certificate	Annexure III (If applicable)		
11	Declaration by Bidders regarding Qualification	Annexure IV		
12	Certificate of Conformity/No Deviation	Annexure V		
13	Declaration by Bidders	Annexure VI		

