

JHALAWAR KENDRIYA SAHKARI BANK LTD.

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

Tender Notice for Rate Contract of Invertor and UPS Battery



NIT NO. - 005/2025-26

Opening Date of submission of Tender :- **17.07.2025**

Closing Date of Submission of Tender :- **28.07.2025**

Tender will be opened on **29.07.2025** on **04.00 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 Rate Contract of Invertor and UPS Battery.
Bid procedure	Single Stage Two Part Open Competitive Bidding: Technical Bid & Financial Bid for Rate Contract of Invertor and UPS Battery.
Bid evaluation criteria (Selection method)	Technically Qualified bidder shall be selected on Overall Lowest Cost Based Selection (LCBS) i.e. L1 bidder.
Bid Fee	Rs. 500/- in Cash or as Demand Draft/Neft 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. 2.00 Lakhs (With GST)
Bid Security	Bid Security - Rs.4000/- /-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 bid.

Devkush

Managing Director
(Jhalawar DCCB)



PROJECT PROFILE & BACKGROUND INFORMATION

Jhalawar Kendriya Sahkari Bank Ltd. is a District Central Co-operative Bank incorporated & governed by provisions of Rajasthan Co-Operative Societies Act 1953 and carrying on the business of banking under the Banking Regulation Act, 1949 vide Banking licence No. RPCD.(JPR).Co-op.09 in force in India. Bank is having its registered Head Office at NH-52, Sahkar Bhawan, Jhalrapatan City - 326023.

JKSB, here in after referred to as "Bank" having presence in jhalawar district of the state of Rajasthan and has a sizeable customer base of more than 1.4 Lakh valuable customers. The Bank is operating through its 15 branches. All Branches are working on the Core Banking Solution.

The Jhalawar Kendriya Sahkari Bank Ltd – A Leading Cooperative Bank of the Rajasthan, invites sealed tenders on two-bid system from **Invertor and UPS battery supplier vendors**.

Two sealed separate envelop for Technical and Financial bid should be put in one envelop with Technical Bid super subscribing " Technical Bid for Supplying of **Invertor and UPS battery**" and Financial Bid super subscribing "Financial BID for Supplying of **Invertor and UPS battery**" shall be submitted at the given address before **05.00 PM** on **28.07.2025** 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.



:TERMS AND CONDITIONS:

- 1- Prices should include delivery, installation and Maintenance charges & ALL Taxes for Invertor and SMF battery(s) until delivery, installation, & expiry of warranty period at various Branches of bank across Jhalawar District. No transportation cost will be provided to the supplier.
- 2- In case any of the battery gets faulty within warranty period, the same shall be replaced by the supplier at the particular office of bank within 3 to 5 days' time for which any extra amount will not be paid to the supplier including transportation cost.
- 3- The firm/company should be in existence for over 3 years. **Average Annual Turnover during last three financial years should be at least 10 lakhs or more. Turnover Certificate by CA should be enclosed in Technical Bid, failing which leads to rejection of technical bid.**
- 4- Bidders / tenderers must have carried out minimum 2 Government Department/ Public Sector Undertaking/ Banks (similar work) and have to submit work order copy /satisfactory performance certificate/proof (similar work) along with this bid.
- 5- The quotation should clearly specify the period of warranty. The warranty will be applicable from the date of installation. The minimum required period is 24 months. The replacement of defective battery(s) should be done by the supplier during the warranty period free of cost to company.
- 6- The rates quoted in the tender should be valid at least for one year from the date of letter of selection.
- 7- Jhalawar Kendriya Sahkari bank Ltd can place purchase order to the supplier on the approved rates for any number of batteries for any locations of branches in Jhalawar.
- 8- The supplier should also specify the rate at which old battery(s) would be taken back. The supplier will collect the exhausted battery(s) (any make) on his cost from the locations. The Buyback price will be submitted by the vendor via Demand Draft/NEFT/RTGS separately. The payment will be made only after receiving the buy-back amount of Demand Draft/NEFT/RTGS head Office bank will pay the bill subsequently through NEFT/Cheque/Demand Draft after proper installation of battery(s).
- 9- The delivery and installation should be made within 7 days from the date of receipt of our order and payment will be made by the head office bank through NEFT/Cheque /Demand Draft after proper delivery and installation of battery(s) to the prescribed location mentioned in the Job Order from time to time. Delay in delivery will attract a penalty of 1% of the value of purchase order per week OR the contract/order is liable to be cancelled.
- 10- The battery(s) supplied should be of recent stock and the manufacturing date should not be greater than 2-3 months from the date of supply. The date of manufacturing should be explicitly mentioned on the battery and on the invoice.
- 11- The supplier will do installation of battery(s) with UPS at respective office with the help of fully trained persons. For any mishap/accident or any other careless conduct during replacement of batteries, the supplier will be fully responsible.



- 12- The order can be placed on "as & when needed basis" for any number of battery/batteries till the validity of the contract.
- 13- If in between warranty period any battery/batteries goes out of order, the vendor has to replace the same with the new one to claim the above security deposit. No interest will be payable on the amount of Security Deposit. Security Deposit will be released only after the two years of the last Job Order installation date done within the contract period.
- 14- No amendment in Rates will be accepted from any of the participants, once tender has been opened on due date and will be finalized. A letter regarding selection will be sent to the selected bidder/s.
- 15- No request for price revision shall be entertained arising due to Govt. Policies / Market Rate Fluctuations including Trade Taxes/Duties changes during the currency of Tender Agreement.
- 16- In the event of selected supplier denies to supply the ordered Battery(s), agreed and accepted as per the Tender Document, for whatsoever the reason may be, the Security Deposit submitted with the Tender shall stand forfeited and the supplier will be blacklisted to participate in Tender proceedings in future.
- 17- Applications received beyond the stipulated date & time shall not be considered. The tenders received will be opened on **29.07.2025 at 04:00 PM** in Bank Head office at Sahkar Bhawan, NH-52, Jhalrapatan. The willing bidders can participate in the tender opening process. Only the authorized Dealer/ authorized distributors / original outlet points of the manufacturer can participate in the tender. Make of the battery must be either of the following EXIDE/Amaron.
- 18- If the successful bidder is found to be supplying material of poor quality or fails to comply with the specification of the tender, the supplier / bidder is liable to be black-listed and his tender will be cancelled. He will not be allowed to participate in future tenders.
- 19- No sub-contracting is permissible. If noticed, the contract will be cancelled and penalty as per the rules may be imposed.
- 20- In case of deviation from any of the Terms & Conditions during period of agreement, the Security Deposit of the supplier will be forfeited.
- 21- Bank reserves the right to accept or reject any or all the quotations without assigning any reason.
- 22- TDS or any other taxes applicable from time to time during the period of contract will be deducted at the time of payment of bills.
- 23- In case of any dispute or any difference only Courts of Jhalawar (Rajasthan) shall have the jurisdiction in all matters arising out or connected with this agreement.
- 24- Bank may, at any time, by giving 30 days' notice, be able to cancel the tender/rates as agreed during this period.



- 25- The UPSs were installed in our branches almost 8-10 years old hence please ensure the batteries to be supplied / installed are fully compatible with these brands. After installation of battery no request or objection will be entertained. The supplier has to ensure fault free working of batteries with these UPS with full load and longer battery backup.
- 26- Incomplete tender will not be accepted or is invalid.
- 27- RTPP act 2012 and Rules 2013 will be applied in tender.

Signature of Contractor

Managing Director
JKSB Jhalawar

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, SAROLAKALA - 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



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

1	Name of firm	
2	Bid Security	
3	Establishment date of the firm	
4	Address of Firm. (proof should be enclosed)	(yes/no)
5	GST Registration number and Date of Registration (enclosed certificate)	(yes/no)
6	PAN (attach copy)	(yes/no)
7	Contact person's details	
8	a) Name	
9	b) Telephone no. /Mobile No.	
10	c) E-mail id	
11	Work order Copy / Experience Certificates / satisfactory performance certificate from 2 Government Department/ Public Sector Undertaking/Banks (proof should be enclosed)	(yes/no)
12	ANNEXURE-III:- CERTIFICATE OF CONFORMITY / NO DEVIATION (Attached)	(yes/no)
13	ANNEXURE-IV:- Declaration by Bidder regarding qualification (Attached)	(yes/no)
14	ANNEXURE-V:- Compliance with the Code of Integrity and No Conflict of Interest (Attached)	(yes/no)
15	ANNEXURE-VI:- Additional Conditions of Contract (Attached)	(yes/no)
16	ANNEXURE-VII:- DECLARATION BY BIDDER (Attached)	(yes/no)
17	ANNEXURE-VIII:- DECLARATIONFOR NOT BEING BLACKLISTED BY ANY GOVT. ISEMI GOVT. Organization (Attached)	(yes/no)
18	ANNEXURE-IX:- Proforma of Declaration	(yes/no)
19	All Pages of Tender document sealed and signed?	(yes/no)
20	All the necessary enclosures and supporting documents mentioned in bid are submitted duly sealed and signed?	(yes/no)

Date:

Seal & Sign of the
Bidder/Vendor



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

Make of Battery	Battery Rating	Price Per Battery (including tax)	Buy Back Price of Old Battery (including tax)	Net Price Per Battery (including tax)	Warranty Period
Amaze/Exide/Amaron (For UPS)	12V-42 AH SMF				
Amaze/Exide/Amaron (For UPS)	12V-65 AH SMF				
Amaze/Exide/Amaron (For Invertor)	12V-150 AH SMF				

AMOUNT IN WORDS(IN RS):-

.....

Date:

Seal & Sign of the
Bidder/Vendor



ANNEXURE-III:- 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-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:- Compliance with the Code of Integrity
and No Conflict of Interest:**

Any person participating in the procurement process shall –

- a) not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- b) not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- c) not indulge in any collusion, Bid rigging or anti-competitive behaviour to impair the transparency, fairness and progress of the procurement process;
- d) not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- e) not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
- f) not obstruct any investigation or audit of a procurement process;
- g) disclose conflict of interest, if any; and
- h) disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

Conflict of Interest :

The Bidder participating in a bidding process must not have a Conflict of Interest.

A Conflict of Interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations. i. A Bidder may be considered to be in Conflict of Interest with one or more parties in a bidding process if, including but not limited to:

- a. have controlling partners/shareholders in common; or
- b. receive or have received any direct or indirect subsidy from any of them; or
- c. have the same legal representative for purposes of the Bid; or
- d. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or
- e. the Bidder participates in more than one Bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid, or
- f. the Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods. Works or Services that are the subject of the Bid; or
- g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as engineer-in-charge/consultant for the contract.



Annexure – VI:-Additional Conditions of Contract

1- Correction of Arithmetical Errors :

Provided that the bid is substantially responsive, the Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis:-

- I. if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the procuring entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- II. if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- III. if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (i) and (ii) above.
- IV. If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Declaration shall be executed.

2- Procuring Entity's Right to Vary Quantities :

- i. At the time of award of contract, the quantity of Goods, works or services originally specified in the Bidding Documents may be increased or decreased, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit prices or other terms and conditions of the Bid and the conditions of contract.
- ii. If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.
- iii. Additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 50% and 50% of Quantity of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the Supplier fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the Supplier.



ANNEXURE-VII:- 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:



ANNEXURE-VIII:-DECLARATION FOR NOT BEING BLACKLISTED BY
ANY GOVT./SEMI GOVT. Organization

(to be filled by the bidder)

I..... has not been blacklisted by any
Central Govt./Semi-Govt/PSU/Bank at any time in past five years.

Thanking you,

Signature of the Bidder

Date

Place

Name :

Designation:

Address:



ANNEXURE- IX:- Proforma of Declaration

(Declaration to be given on Letter Head by the Bidder)

To
The Managing Director,
The Jhalawar Central Co-operative Bank Ltd.
NH-52, Sahkar Bhawan,
Jhalrapatan.

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 any later stage, contract made between ourselves and JCC Bank, will be treated as invalid.
2. I/We agree that the decision of The JCC Bank Ltd in selection of vendors will be final and binding on me / us.
3. All the information furnished in the attached forms are 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.

(Signatures with firm's Stamp/Seal of Co.)

Name: _____

Date: _____

Designation: _____



CHECKLIST-Mandatory Documents for Submission

S. No.	Document type	Document format	Attached (Yes/No)	Page No.
1	Bid Security	Bid Security Rs. 18000/-		
2	PAN Card	PAN Card Copy		
3	GST Registration Certificate	GST Rotation Certificate		
4	Work Order Copy/ Experience certificates /satisfactory performancecertificate	satisfactory performance certificate of similar work with minimum 3 Government Department/Public Sector Undertaking/Banks		
5	TECHNICAL BID	Annexure - I		
6	FINANCIAL BID	Annexure - II		
7	Certificate of Conformity /No Deviation	Annexure - III		
8	Declaration by Bidder regarding qualification	Annexure - IV		
9	Compliance with the Code of Integrity and No Conflict of Interest	Annexure - V		
10	Additional Conditions of Contract	Annexure - VI		
11	DECLARATION BY BIDDER	Annexure - VII		
12	DECLARATIONFOR NOT BEING BLACKLISTED BY ANY GOVT. ISEMI GOVT. Organization	Annexure - VIII		
13	Proforma of Declaration	Annexure - IX		
14	All Pages of Tender document sealed and signed?			

