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|  ANNEXURE-I |
|  TENDER FORM |
|  (For- Equipments/machineries for the Bank) |
| 1 | NAME OF COMPANY/FIRM |   |
| 2 | Proprietor/Partnership |   |
| 3 | FULL ADDRESS |   |
| 4 | CONTACT PERSON'S NAME |   |
| 5 | Phone Landline |   |
| 6 | Mobile |   |
| 7 | E-Mail ID |   |
| 8 | PAN NO & IT return submitted up to (Please enclosed attested photocopy) |   |
| 9 | GST No. (Please enclosed attested photocopy) |   |
| 10 | Details of Bank along with certified extracts containing transaction during last three years. (Please enclosed attested photocopy) | Name of Bank: |
| Name of Branch: |
| Account No.: |
| IFSC Code: |
| 11 | ANNUAL TURNOVER FOR THE LAST 3 YEARS (Please enclosed copy of documents) | 2021-22: |
| 2022-23: |
| 2023-24: |
| (Please enclosed photocopies of audited balance sheet and P&L A/C) |
| 12 | Acceptance of Terms & Condition and declaration of Authorised person of firm/company | Attached as per Annexure -A |
| 13 | Experience of work during the last 3 years along with cost of assignment. (Please enclosed copy of documents) |   |
| 14 | Details of NEFT | UTR NO.: |
| Date: |
| AMOUNT: |
| 15 | Any other relevant document(s) not listed above (Please mention and attached) |   |
|  |  |  |  |
|  | Name & Signature of Authorised Signatory with Seal |  |

Annexure - II

 Tamluk Ghatal Central Co-Operative Bank Ltd.,

 (Equipments/machineries for the Bank)

Tender No. TGCCB/ Date:

 Description/Specification of Hardware items

 Technical Bid

|  |  |  |
| --- | --- | --- |
| ITEM NO. | ITEM DESCRIPTION | Compliance (Yes/No) |
| 1 | HP BUSINESS DESKTOP Intel Core i3 12th Generation Processor along with Windows 11 Pro for Business and inclusive of Microsoft Office (latest version), Intel UHD Graphics 730, 8 GB RAM (minimum), SSD-512GB, 1 HDMI & 1 VGA , 19.5'' LED Monitor (HP), Keyboard & Mouse (HP), warranty for minimum 3 years  |  |
| 2 | HP Laser Jet printer P1008 Pro, warranty as per OEM |  |
| 3 | Epson v39 Scanner, warranty as per OEM |  |
| 4 | D-link 24 port (10/100/1000) RACK MOUNTABLE Switch, Warranty as per OEM |  |
| 5 | Epson PLQ30/35 Passbook Printer, warranty as per OEM |  |
| 6 | Epson M100 printer, warranty as per OEM |  |
| 7 | Wall mount Rack 8U/10U |  |
| 8 | External Hard Drive (1TB), version (3.0) (WD Elements), warranty as per OEM |  |

 Name & Signature of Authorised Signatory with Seal

Note : It is mandatory for the to provide the license key of Windows 11 Pro for Business and MS Office to the Bank separately by the vendor.

 ANNEXURE-III

 TENDER SUBMISSION UNDERTAKING

 Date:
To,
The Chief Executive Officer
Tamluk-Ghatal Central Co-op Bank Ltd.
Tamluk,PurbaMedinipur,

PIN-721636

 Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No:

Name of Tender / Work:

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: as per your advertisement, given in the above mentioned website(S).

2. We hereby certify that I/we have read the entire terms and conditions of the tender documents which form part of the contract agreement and I/we shall abide hereby by the terms / conditions / clauses contained therein.

3. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/ corrigendum(s) in its totality/entirety.

4. In case any provisions of this tender are found violated, then your organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely along with taking action as per other remedies available under law.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

 Annexure –IV

To,

The Chief Executive Officer,

Tamluk Ghatal Central Co-Operative Bank Ltd.

Tamluk

West Bengal , Purba Medinipur,

721636

 Sub: Declaration regarding blacklisting

Dear Sir,

Ref: Bank’s Tender Notice no. Tender / dated for selection of vendor for supply of Electronics Equipments at Head Office of Tamluk Ghatal Central Co-Operative Ltd.

We hereby confirm and declare that we, ( organization name ) is not blacklisted / deregistered /debarred by any Government Department/Public Sector Undertakings / Bank / Private sector / or any other organization of repute for which we have executed/ undertaken the works or services during the last 5 (Five years).

We hereby also understand and confirm that we will be suspended for the period of 3 years from the date of issue of RFP; if the above statement is found false and even may be debarred from the empanelment.

Yours’ faithfully,

AUTHORIZED SIGNATORY
(Name & Designation, seal of the firm)
For and on behalf of:

[This letter should be on the letterhead pad of bidder duly signed by authorized signatory]

 Annexure- V
 Undertaking regarding warranty and three years maintenance

Ref No: Date:

To
The Chief Executive Officer ,
Tamluk Ghatal Central Co-operative Bank Ltd.
Tamluk, Purba Medinipur

PIN-721636

 Sub:- Declaration regarding warranty and 3 (Three) years maintenance .

Ref: Bank's Tender no. dated for Selection of Vendor for Electronics Equipments for mini branches at Head Office of Undertaking regarding warranty and three years maintenance.

We ( organization name ) hereby confirm and declare that the warranty period of the items supplied will be one year from the date of installation and we shall replace / repair the defective items on requisition within 48 hours of reporting, failing which the bank will be in liberty to make the job done from other agency and the amount will be adjusted from the retention money or performance security deposit, as the case may be.

We hereby also confirm that we will provide 3 years maintenance service to be reckoned from the end of defect liability period.

Yours faithfully,

AUTHORIZED SIGNATORY

(Name & Designation, seal of the firm)
For and on behalf of:

(This letter should be on the letter head pad of bidder duly signed by authorized signatory)

Annexure-VI

 Tamluk Ghatal Central Co-Operative Bank Ltd.,

(Equipments/machineries for the Bank)

Description/Specification of Hardware items

 PRICE BID DOCUMENT

Tender No. TGCCB/ Date:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ITEM NO. | ITEM DESCRIPTION | QUANTITY | Rate (INR) | Amount (INR) |
| 1 | HP BUSINESS DESKTOP Intel Core i3 12th Generation Processor along with Windows 11 Pro for Business and inclusive of Microsoft Office (latest version), Intel UHD Graphics 730, 8 GB RAM (minimum), SSD-512GB, 1 HDMI & 1 VGA , 19.5'' LED Monitor (HP), Keyboard & Mouse (HP), warranty for minimum 3 years  | 15 |   |   |
| 2 | HP Laser Jet printer P1008 Pro, warranty as per OEM | 6 |   |   |
| 3 | Epson v39 Scanner, warranty as per OEM | 3 |   |   |
| 4 | D-link 24 port (10/100/1000) RACK MOUNTABLE Switch, Warranty as per OEM | 3 |   |   |
| 5 | Epson PLQ30/35 Passbook Printer, warranty as per OEM | 5 |   |   |
| 6 | Epson M100 printer, warranty as per OEM | 5 |   |   |
| 7 | Wall mount Rack 8U/10U | 3 |   |   |
| 8 | External Hard Drive (1TB), version (3.0) (WD Elements), warranty as per OEM | 7 |   |   |
|  | Total-- |  |

Note : It is mandatory for the to provide the license key of Windows 11 Pro for Business and MS Office to the Bank separately by the vendor.

AUTHORIZED SIGNATORY

(Name & Designation, seal of the firm)
For and on behalf of: