

# **The Banki Central Cooperative Bank Ltd**

**At/P.O. :Banki, Dist – Cuttack**

**Tel. No.06723-240369(Epbx),240370, Fax-240202**

**Email : ho@bankiccb.co.in**

Ref.No.BCCB/Estt.. 603 /2024-25

Dt. 20.07.24

## **SHORT TENDER CALL NOTICE**

Sealed item rate tenders are invited from suppliers/authorised dealers/OEM for supply and installation of computer systems for use of the branches & Head Office of the Bank of Banki central Co-operative Bank situated in ~~at~~ Cuttack district.

Sl No	Item of service	No. of Items	Configuration	Eligibility	Period of completion
1	Desktop computer (With preloaded operating system)	8(Eight)	Desk top(Intel Core i3,12 <sup>th</sup> GEN,8 GB RAM,256 GB ROM ,window-11&20" Monitors	Suppliers/Authorised Dealer/OEMs.	10 days
2	Monitor only	2(Two)	LED 20"		

### **Terms and conditions:-**

1. The tender documents can be obtained from the Bank website [www.bankiccb.co.in](http://www.bankiccb.co.in) from dtd.20.07.2024 to 29.07.2024.
2. All tenders shall submit two envelopes one named as Technical Bid another shall be price Bid.
3. Technical Bid shall contain copy of valid GST certificate ,PAN card, IT return for the last 3 financial year .Authorisation OEM certificate ,work experience ,certificates of various clients ,regarding successful completion of the works.
4. Both the scaled envelopes shall be put in a sealed cover super scribed with "Tender for supply and installation of computer system " addressed to CEO, Banki Central Cooperative Bank Ltd., Banki At/Po-Khamaranga,Dist-Cuttack-754008.
5. The tender papers will be opened on dtd.30.07.2024 at 11.30 A.M in presence of tenderer or their representatives at CCB ,Head Office, Banki ,Cuttack.
6. 5% of the Gross value of the final bill shall be retained as security deposit and will be released after period of 30 days from the date of completion .The supplier at their own cost shall attend to any defects noted during this period.
7. Authority is not bound to accept the lowest tender and reserves the right to cancel or reject any or all tenders without assigning any reason thereof.

**Yours Faithfully**

**Chief Executive Officer**

Memo No.....604.....Dtd. 20.07.24

Copy to premises Officer (H.O)/Branch Managers of all Branches to publish on the Notice Board for wide circulation and website of the Bank [www.bankiccb.co.in](http://www.bankiccb.co.in)

**Chief Executive Officer**



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## **CONDITIONS OF CONTRACT**

### **1. Eligibility Criteria**

(A) Technical Qualification: The following documents to be submitted with the Technical Bid and original documents are to be brought at the time of opening for verification.

- (a) Attested copy of OEM's authorisation certificate
- (b) Attested copy of valid PAN ,GST registration Certificate.
- (c) Notarised affidavit regarding any legal suits arbitration blacklisting from /with any client.
- (d) Attested copy of valid IT return for the last 3 years (2021-22,2022-23,2023-24).
- (e) Last year audited balance sheet (2022-23).
- (f) Complete address of the Tendered (Communication and Permanent) with mobile number and Email.

**No exemption, preference will be given to the tenders on the basis of caste, qualification or other special conditions, if any.**

1. Delivery, freight and all other similar charges shall be borne by the Tenderer and no separate payments shall be made on these accounts.

### **2. Liquidated Damages**

If the dealer /supplier/OEMs fails to complete the job within the stipulated time, the CCB will be entitled to charge @1% of the accepted contract sum per week subject to a maximum of 10% of the accepted quoted price.

### **3. Time of Completion**

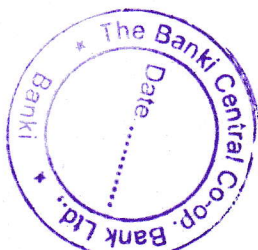
The work shall be completed in all respect within a period of 10 days from the date of work order.

4. No tender documents will be sold to intending tenderers after the last date stipulated for available of tender papers.

5. No tender will be permitted to furnish their tender in their own manuscript papers.

6. Authority is not bound to accept the lowest tender and reserves the right to cancel or reject any or all tenders without assigning any reason there of.

**Signature of the Tenderer with Seal**



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**ANNEXURE-1**

**PRICE BID FORMAT FOR SUPPLY & INSTALLTION OF the items**

Sl No	Particulars of items	Model	Unit Price	Valid period
1	Computer System			
2	Monitor			
3	GST@.....%			
4	Warranty period			

**Signature of the Tenderer with Seal**

