

Request for Proposal(RFP) for supply & installation of Inverter Split Air Conditioners at The Jaipur Central Cooperative Bank Ltd., Head Office and its branches

Reference No. JCCB/Store/2025-26/6670

Dated- 07/05/2025

Mode of Bid Submission	Online through e-Procurement/eTendering system at at https://eproc.rajasthan.gov.in
Procuring Authority	Managing Director The Jaipur Central Cooperative Bank Ltd, Jaipur (Rajasthan) – 302021
Bid Fee & RISL Processing Fee (Including GST)	Bid Document Fee- Rs. 590/- RISL Processing Fee- Rs. 590/
Start date and time of download of e-Bid	09 May 2025, 10:00 AM
Last date and time of download of e-Bid	22 May 2025, 11:00 AM
Last Date of Submission of e-Bid	22 May 2025, 05:00 PM
Opening of Technical bid	23 May 2025, 01:00 PM

Name of Bidding Company/ Firm:	THE JAIPUR CENTRAL COOPERATIVE BANK LTD.
Contact Person (Authorized Bid Signatory):	GAJENDRA KUMAR MEENA
Correspondence Address:	F-1, NURSARY CIRCLE, VAISHALI NAGAR, JAIPUR, 302021
Mobile no.	8003699163
Telephone no. / Fax no.	
Website / e-mail	dccb.jaipur@rajasthan.gov.in

The Jaipur Central Cooperative Bank Ltd.

HO: F-1, Nursery Circle, Vaishali Nagar,
Jaipur-302021

Phone no. 8003699071, CM(Administration)

8003699163, SM(Store)

7230044400, Computer Programmer

e-mail: dccb.jaipur@rajasthan.gov.in

Abbreviations and Definitions

ACT	RTPP Act
Rules	The Rajasthan Transparency in Public Procurement Rules, 2013
Authorized Signatory	The bidder's representative/ officer vested (explicitly, implicitly, or through conduct) with the powers to commit the authorizing organization to a binding agreement. Also called signing officer/ authority having the Power of Attorney (PoA) from the competent authority of the respective Bidding firm.
BG	Bank Guarantee
Bid	A formal offer made in pursuance of an invitation by a procuring entity and includes any Bid, proposal or quotation in electronic format
Bid Security (BID SECURITY)	As per Finance Department circular dated 18.12.2020 regarding amendment of rule 42 "Provided that, during the period commencing from the date of commencement of the Rajasthan Transparency in Public Procurement (Second Amendment) Rules, 2020 to 31.12.2021, in lieu of bid security a Bid Security Declaration shall be taken"
Bidder	Any person/ firm/ agency/ company/ contractor/ supplier/ vendor participating in the procurement/ bidding process with the procurement entity
Bidding Document	Documents issued by the procuring entity, including any amendments thereto, that set out the terms and conditions of the given procurement and includes the invitation to bid
BoM	Bill of Material
Competent Authority	An authority or officer to whom the relevant administrative or financial powers have been delegated for taking decision in a matter relating to procurement. MD, JCCB in this bidding document
Contract/ Procurement Contract	A contract entered into between the procuring entity and a successful bidder concerning the subject matter of procurement
Contract/ Project Period	The Contract/ Project Period shall commence from the date of issue of Work order till 3 Years of Operations & Maintenance Services after commissioning of the project.
Day	A calendar day as per GoR/ GoI.
DCCB	District Central Co-operative Bank
FOR/FOB	Free on Board or Freight on Board
FIU	Financial Intelligence Unit – India
GoI/GoR	Govt. of India/ Govt. of Rajasthan
NABARD	National Bank for Agriculture and Rural Development
RBI	Reserve Bank of India
Goods	All articles, material, commodities, electricity, livestock, furniture, fixtures, raw material, spares, instruments, software, machinery, equipment (software), industrial plant, vehicles, aircraft, ships, railway rolling stock and any other category of goods, whether in solid, liquid or gaseous form, purchased or otherwise acquired for the use of a procuring entity as well as services or works incidental to the supply of the goods if the value of services or works or both does not exceed that of the goods themselves.
ICT	Information and Communication Technology

IFB	Invitation for Bids (A` document published by the procuring entity inviting Bids relating to the subject matter of procurement and any amendment thereto and includes notice inviting Bid and request for proposal)
INR	Indian Rupee
IT	Information Technology
ITB	Instruction to Bidders
LD	Liquidated Damages
LoI	Letter of Intent
NCB	A bidding process in which qualified bidders only from within India are allowed to participate
NIB	Notice Inviting Bid
Notification	A notification published in the Official Gazette
OEM	Original Equipment Manufacturer
PAN	Permanent Account Number
PBG	Performance Bank Guarantee
PC	Procurement Committee
PQ	Pre-Qualification
Procurement Process	The process of procurement extending from the issue of invitation to Bid till the award of the procurement contract or cancellation of the procurement process, as the case may be
Procurement/ Public Procurement	The acquisition by purchase, lease, license or otherwise of works, goods or services, including award of Public Private Partnership projects, by a procuring entity whether directly or through an agency with which a contract for procurement services is entered into, but does not include any acquisition without consideration, and “procure” or “procured” shall be construed accordingly
Project Site	Wherever applicable, means the designated place or places
PSD/SD	Performance Security Deposit/ Security Deposit
Purchaser/ Bidding Authority/ Procuring Entity	Person or entity that is a recipient of a good or service provided by a seller (bidder) under a purchase order or contract of sale. Also called buyer. JCCB in this document
Services	Any subject matter of procurement other than goods or works and includes physical, maintenance, professional, intellectual, consultancy and advisory services or any service classified or declared as such by a procuring entity and does not include appointment of any person made by any procuring entity
SLA	Service Level Agreement is a negotiated agreement between two parties wherein one is the customer and the other is the service provider. It is a service contract where the level of service is formally defined. In practice, the term SLA is sometimes used to refer to the contracted delivery time (of the service) or performance
State Government	Government of Rajasthan (GoR)
STQC	Standardization Testing and Quality Certification, Govt. of India
GST	Goods & Service Tax
TIN	Tax Identification Number
TPA	Third Party Auditors
WO/PO	Work Order/ Purchase Order
JCCB	The Jaipur Central Cooperative Bank Ltd.

1. INVITATION FOR BID (IFB) & NOTICE INVITING BID (NIB)

Reference No. JCCB/Store/2025-26/6670

Dated- 07/05/2025

Name and Address of procuring entity	The Jaipur Central Cooperative Bank Ltd. F-1, Nursery Circle, Vaishali Nagar, Jaipur-302021
Name and address of Procurement Officer	Managing Director The Jaipur Central Cooperative Bank Ltd. F-1, Nursery Circle, Vaishali Nagar, Jaipur-302021
Subject matter of procurement	Request for Proposal(RFP) for supply & installation of Inverter Split Air Conditioners at The Jaipur Central Cooperative Bank Ltd., Head Office and its branches.
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.
Website for downloading Bid Document, Corrigendum's Addendums etc.	https://www.ccbjaipur.com/ , https://sppp.rajasthan.gov.in/ , https://eproc.rajasthan.gov.in
Estimated Procurement Cost	Rs 17.24 Lakhs (GST Extra)
Bid Fee & RISL Processing Fee (Including GST)	Bidding document fee: Rs. 590/- (Rupees Five Hundred Ninty Only) RISL Processing Fee: Rs. 590/- (Rupees Five Hundred Ninty only) Bid Security: Rs. 34,500/- (Rupees THIRTY FOUR THOUSAND FIVE HUNDRED RUPEES ONLY) Bidder has to deposit Bid Security, Bid Document fee & RISL Processing Fee through Banker's Cheque or Demand Draft in favour of "The Jaipur Central Cooperative Bank Ltd." payable at "Jaipur" at the time or before Opening of technical Bid Scanned copy of the demand draft/ Banker's Cheque has to be uploaded along with the technical bid on e-procurement portal.
Start Date and Time of downloading e-Bid and End Date and Time for uploading e-Bid.	09 May 2025, 10:00 AM to 22 May 2025, 05:00 PM
Pre Bid Clarification Meeting Date, Time & Place	12 May 2025, 03:00 PM at The Jaipur Central Cooperative Bank Ltd. F-1, Nursery Circle, Vaishali Nagar, Jaipur-302021
Date/ Time/ Place of opening Technical Bid	23 May 2025, 01:00 PM The Jaipur Central Cooperative Bank Ltd. F-1, Nursery Circle, Vaishali Nagar, Jaipur-302021
Bid Validity	90 days from bid submission deadline
<u>Instruction to Bidders for online Bidding (e-Bidding)</u>	
1. The bidders who are interested in bidding can download Bid documents from https://eproc.raiasthan.gov.in , https://sppp.rajasthan.gov.in or https://www.ccbjaipur.com	
2. Bidders who wish to participate in this Bid will have to register on https://eproc.rajasthan.gov.in To participate in online Bids, Bidders will have to procure Digital Signature Certificate (type III) as per	

Information Technology Act-2000 using which they can sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency. i.e. TCS, safescrypt, Ncode etc. or they may contact e-Procurement Cell, Department of IT & C, Government of Rajasthan for further assistance. Bidders who already have a valid Digital Certificate need not procure a new Digital Certificate.

Contact No: 0141-4022688 (Help desk 10 am to 6 pm on all working days)

e-mail: eproc@rajasthan.gov.in

Address : e-Procurement Cell, RISL, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur

3. Bidder shall submit their offer on-line in Electronic formats both for technical and financial proposal, however DD.for Bid document Fees, Bid Security, Processing Fees should be submitted manually in the office of Biding Authority before date & time of opening of technical bids and scanned copy of DD should also be uploaded along with the online bid.
4. Before electronically submitting the Bids, it should be ensured that all the Bid papers including conditions of contract are digitally signed/signed by authorized signatory.
5. Bidders are also advised to refer " Bidders manual" available under "Downloads" section for a further details about the e-Biding process

Managing Director
The Jaipur Central Co-operative Bank Ltd.
Jaipur (Rajasthan)

2. QUALIFICATION/ ELIGIBILITY CRITERIA

- 1) A bidder participating in the procurement process shall possess the following minimum pre-qualification/ eligibility criteria.

S. No.	Basic Requirement	Specific Requirement	Documents Required
1.	Legal Entity	A Bidder may be a private entity, company, partnership firm, Propriety firm, Government owned entity having its registered office/branch/ service centers at Jaipur district & have experience of at least 3 years for supply of Air Conditioner.	Copy of valid registration certificates or Copy of Certificates of incorporation
2.	Financial: Turnover	Average Annual Turnover of the bidder firm during last three financial years i.e. from FY 2021-22, 2022-23 & 2023-24 should be at least 30.00 Lakh .	CA certificates of turnover for three years i.e. 2021-22, 2022-23 & 2023-24. CA Certificate should be duly signed and sealed with CA registration number.
3.	Technical Capability	Bidder should be Manufacturer/Authorized Dealer/ Distributors of Air Conditioners companies like Daikin, LG, Samsung, Panasonic, Voltas, Blue Star, Godrej or equivalent companies.	Dealer/ Distributor/ Partner to submit authorization letter.
4.	Tax registration and clearance	The bidder should have a registered number of i. GST ii. Income Tax / Pan number.	Copies of GST, PAN.
5.	Undertaking	Bidder should: - a) not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of the foregoing reasons; b) not have, and their directors and officers not have, been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings; c) not have a conflict of interest in the procurement in question as specified in the bidding document. d) comply with the code of integrity as specified in the bidding document.	A Self Certified letter as per Annexure-4: Self Declaration

6.	Offices	The bidder should have permanent office in India with easy access. The bidder should have branch/ service centers in Jaipur district, Rajasthan.	Proof of office in Jaipur/Undertaking must be enclosed.
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- 2) In addition to the provisions regarding the qualifications of the bidders as set out in (1) above: -
- the procuring entity shall disqualify a bidder as per the terms given in Instructions to Bidder.
 - the procuring entity may require a bidder, who was pre-qualified, to demonstrate its qualifications again in accordance with the same criteria detailed in this bidding document. The procuring entity shall disqualify any bidder that fails to demonstrate its qualifications, if requested to do so.

3. SCOPE OF WORK, DELIVERABLES AND TIMELINES

1. Supply and Installation:

a) Supply of products- The Successful bidder shall Supply all the items to the locations as provided in Annexure-8 and provide onsite comprehensive warranty for period of one year for all the items supplied and installed, 5 Years on PCB and 10 Years on Compressor.

b) Installation-

- The successful bidder shall install the Air Conditioners at the locations given in Annexure-8.
- Obtain installation certificate for all locations from the nodal/ designated officer of The Jaipur Central Cooperative Bank Ltd.
- The successful bidder shall maintain complete configuration (in hardcopy & softcopy) details of all the items supplied and installed by him and the same shall be submitted to Bank along with the installation report.

2. Documentation: The successful bidder should submit delivery and installation challans.

3. Project Deliverables, Milestones & Time Schedule: The successful bidder is expected to carry out all ground work for Supply, Installation including documentation, coordination with The Jaipur Central Cooperative Bank Ltd. Certain key deliverables are identified for each of the milestones, which are mentioned hereunder. Warranty shall start from the date of installation.

S.No	Event	Deliverables	Timelines
	Milestone-1: Item delivery and installation –		
1	Delivery and installation of items as per Annexure-8.	Installation Report signed by the relevant authority of The Jaipur Central Cooperative Bank Ltd.	Within 30 days of work order. PO will be cancelled in case of breach of supply timeline.

4. INSTRUCTION TO BIDDERS (ITB)

1.) Adherence to RTPP Act, 2012

The Law relating to procurement “The Rajasthan Transparency in Public Procurement Act, 2012” [hereinafter called the Act] and the “Rajasthan Public Procurement Rules, 2012” [hereinafter called the Rules] under the said Act have come into force which are available on the website of State Public Procurement Portal <https://sppp.rajasthan.gov.in/>. Therefore, the bidders are advised to acquaint themselves with the provisions of the Act

and the Rules before participating in the Bidding process. If there is any discrepancy between the provisions of the Act and the Rules and this Bidding document, the provisions of the Act and the Rules shall prevail.

2.) Downloading Bid documents

The sale of bidding documents shall be commenced from the date of publication of Notice Inviting Bids (NIB). The complete bidding document shall also be placed on the State Public Procurement Portal, e-Procurement portal and bank's website. The prospective bidders shall be permitted to download the bidding document from the websites and pay its price while submitting the Bid to the procuring entity.

3.) Changes in the Bidding Document

- a) 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 in accordance with the provisions below.
- b) In case, any modification is made to the bidding document or any clarification is issued which materially affects the terms contained in the bidding document, the procuring entity shall publish such modification or clarification in the same manner as the publication of the initial bidding document.
- c) In case, a clarification or modification is issued to the bidding document, the procuring entity may, prior to the last date for submission of Bids, extend such time limit in order to allow the bidders sufficient time to take into account the clarification or modification, as the case may be, while submitting their Bids.
- d) 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:

Provided that the Bid last submitted or the Bid as modified by the bidder shall be considered for evaluation.

4.) Period of validity of bids

The quoted rates must be valid for a period of 180 days from the date of closing of the bid. The overall offer for the assignment and bidder (S) quoted price shall remain unchanged during the period of validity. If the bidder quoted validity for a shorter period than the required, even without changing any term, conditions etc. of their original bid, the bid shall be rejected as non-responsive.

5.) Format & Signing of bids

- a) Bidders must upload their bids online at e-procurement portal i.e. <https://eproc.rajasthan.gov.in>.
- b) All the documents uploaded should be digitally signed/signed by authorized signatory who has been authorized by the bidder firm to sign the bid.
- c) All the documents uploaded should be signed and sealed on each and every page.
- d) A single stage two part / cover system shall be followed for bid.
 - a. Technical Bid including fee details, eligibility and technical documents
 - b. Financial Bid
- e) The technical bid shall consist of following documents:

S. No.	Document type	Document format
Fee Details		
1.	Bidding document Fee (Bid Fee)	Proof of submission(PDF)
2.	RISL Processing Fee (e-Procurement)	Proof of submission(PDF)
3.	Bid Security	Proof of submission(PDF)
Eligibility Documents		
4.	Bidder's Authorization Certificate	<ul style="list-style-type: none"> As per Annexure-3 and copy of PoA/ Board resolution stating that Authorized Signatory can sign the bid/ contract on behalf of the firm. No need cast of proprietaries firm. All the documents uploaded on eproc portal should be digitally signed/signed by authorized signatory who has been authorized by the bidder firm to sign the bid.
5.	All the documents mentioned in the "Eligibility Criteria", in support of the eligibility	As per the format mentioned against the respective eligibility criteria clause C1- Copy of valid registration certificates/ Copy of Certificates of incorporation C2- CA certificate of average annual turnover of three years i.e. 2021-22, 2022-23 & 2023-24. C3- Copies of GST and PAN and 26AS. C4- Undertaking as per Annexure 4 . C5- Details of office in Jaipur/Undertaking.
Technical Documents		
5	Declaration by bidder regarding qualification	As per Annexure-4
6.	Certificate of Conformity/ No Deviation	As per Annexure-5
7.	Declaration by Bidders	As per Annexure-6
9.	Components Offered + Technical specifications compliance sheet (as per Annexure 2)	As per Annexure- 2

The procuring entity shall not be responsible for non-consideration of documents, if bidder does not mark the documents as annexures mentioned above or submit incomplete documents.

f) Financial bids shall be uploaded online as per following details:-

S. No.	Document type	Online Upload format
1	Financial Bid – Format in xls/xlsx	As per BoQ (.XLS/.XLSX) format available on e-Procurement portal

g) The bidder should ensure that all the required documents, as mentioned in this bidding document, are submitted along with the Bid and in the prescribed format only. Non-submission of the required documents or submission of the documents in a different format/ contents may lead to the rejections of the Bid submitted by the bidder

6.) Cost and Language of Bidding

- a) The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the procuring entity shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- b) The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the procuring entity, shall be written only in English Language.

7.) Alternative/ Multiple Bids

Alternative/ Multiple Bids shall not be considered at all.

8.) Deadline for the submission of Bids

- a) Bids shall be received online up to the time and date specified in the NIB.
- b) Normally, the date of submission and opening of Bids would not be extended. In exceptional circumstances and the time with the prospective bidders for preparation of Bids appears insufficient, the date may be extended by the procuring entity. In such case the publicity of extended time and date shall be given in the manner, as was given at the time of issuing the original NIB and shall also be placed on the www.ccbjaipur.com if applicable. It would be ensured that after issue of corrigendum, reasonable time is available to the bidders for preparation and submission of their Bids. The procuring entity shall also publish such modifications in the bidding document in the same manner as the publication of initial bidding document. If, in the office of the Bids receiving and opening authority, the last date of submission or opening of Bids is a non-working day, the Bids shall be received or opened on the next working day.

9.) Withdrawal, Substitution, and Modification of Bids

Bids withdrawn shall not be opened and processed further.

10.) Opening of Bids

- a) The Bids shall be opened by the JCCB Procurement Committee on the date and time mentioned in the NIB in the presence of the bidders or their authorized representatives who choose to be present.
- b) The committee may co-opt experienced persons in the committee to conduct the process of Bid opening.
- c) The committee shall prepare a list of the bidders or their representatives attending the opening of Bids and obtain their signatures on the same. The list shall also contain the representative's name and telephone number and corresponding bidders' names and addresses. The authority letters, if any, brought by the representatives shall be attached to the list. The list shall be signed by all the members of Bid opening committee with date and time of opening of the Bids.
- d) All the documents comprising of technical Bid/ cover shall be opened only for the bidders who have submitted the prescribed fee(s) as per tender.
- e) The committee shall conduct a preliminary scrutiny of the opened technical Bids to assess the prima-facie responsiveness and ensure that the: -
 - a. bid is accompanied by bidding document fee or bid securing declaration, and processing fee (if applicable);
 - b. bid is valid for the period, specified in the bidding document;
 - c. bid is unconditional and the bidder has agreed to give the required performance security; and
 - d. other conditions, as specified in the bidding document are fulfilled.
 - e. any other information which the committee may consider appropriate.
- f) No Bid shall be rejected at the time of Bid opening except the Bids not accompanied with the proof of payment or instrument of the required price of bidding document fee, processing fee and Bid Security.

- g) The Financial Bid cover shall be kept unopened and shall be opened later on the date and time intimated to the bidders who qualify in the evaluation of technical Bids.

11.) Selection Method:

The Selection Method Lowest Cost Based Selection (LCBS) i.e. L1 bidder of financial quotation received from successfully technically qualified bidders.

12.) Clarification of Bids

- a) To assist in the examination, evaluation, comparison and qualification of the Bids, the bid evaluation committee may, at its discretion, ask any bidder for a clarification regarding its Bid. The committee's request for clarification and the response of the bidder shall be through the e-mail/letter.
- b) Any clarification submitted by a bidder with regard to its Bid that is not in response to a request by the committee shall not be considered.
- c) No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the committee in the evaluation of the financial Bids.
- d) No substantive change to qualification information or to a submission, including changes aimed at making an unqualified bidder, qualified or an unresponsive submission, responsive shall be sought, offered or permitted.

13.) Evaluation & Tabulation of Technical Bids

a) Determination of Responsiveness

- a. The bid evaluation committee shall determine the responsiveness of a Bid on the basis of bidding document and the provisions of pre-qualification/ eligibility criteria of the bidding document.
 - b. A responsive Bid is one that meets the requirements of the bidding document without any material deviation, reservation, or omission where: -
 - i. "deviation" is a departure from the requirements specified in the bidding document;
 - ii. "reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the bidding document; and
 - iii. "Omission" is the failure to submit part or all of the information or documentation required in the bidding document.
 - c. A material deviation, reservation, or omission is one that,
 - i. if accepted, shall:-
 - 1. affect in any substantial way the scope, quality, or performance of the subject matter of procurement specified in the bidding documents; or
 - 2. limits in any substantial way, inconsistent with the bidding documents, the procuring entity's rights or the bidder's obligations under the proposed contract; or
 - ii. if rectified, shall unfairly affect the competitive position of other bidders presenting responsive Bids.
 - d. The bid evaluation committee shall examine the technical aspects of the Bid in particular, to confirm that all requirements of bidding document have been met without any material deviation, reservation or omission.
 - e. The procuring entity shall regard a Bid as responsive if it conforms to all requirements set out in the bidding document, or it contains minor deviations that do not materially alter or depart from the characteristics, terms, conditions and other requirements set out in the bidding document, or if it contains errors or oversights that can be corrected without touching on the substance of the Bid.
- The decision of the procurement committee regarding responsiveness of bid shall be final and binding.

b) Non-material Non-conformities in Bids

- a. The bid evaluation committee may waive any non-conformities in the Bid that do not constitute a material deviation, reservation or omission, the Bid shall be deemed to be substantially responsive.
- b. The bid evaluation committee may request the bidder to submit the necessary information or document like audited statement of accounts/ CA Certificate, Registration Certificate, CGST/SGST/ IGST clearance certificate, etc. within a reasonable period of time. Failure of the bidder to comply with the request may result in the rejection of its Bid.
- c. The bid evaluation committee may rectify non-material non conformities or omissions on the basis of the information or documentation received from the bidder under (b) above.

c) Technical Evaluation Criteria

Bids shall be evaluated based on the compliance of the documents submitted in the technical bid.

d) Tabulation of Technical Bids

- a. If Technical Bids have been invited, they shall be tabulated by the bid evaluation committee in the form of a comparative statement to evaluate the qualification of the bidders against the criteria for qualification set out in the bidding document.
 - b. The members of bid evaluation committee shall give their recommendations below the table as to which of the bidders have been found to be qualified in evaluation of Technical Bids and sign it.
- e.) The number of firms qualified in technical evaluation, if less than three and it is considered necessary by the procuring entity to continue with the procurement process, reasons shall be recorded in writing and included in the record of the procurement proceedings.
- f.) The bidders who qualified in the technical evaluation shall be informed in writing about the date, time and place of opening of their financial Bids.

14.) Evaluation & Tabulation of Financial Bids

Subject to the provisions of “Acceptance of Successful Bid and Award of Contract” below, the procuring entity shall take following actions for evaluation of financial Bids:-

- a) For two part/ cover Bid system, the financial Bids of the bidders who qualified in technical evaluation shall be opened at the notified time, date and place by the bid evaluation committee in the presence of the bidders or their representatives who choose to be present;
- b) the process of opening of the financial Bids shall be similar to that of technical Bids.
- c) the names of the bidders, the rates given by them and conditions put, if any, shall be read out and recorded;
- d) conditional Bids shall be rejected;
- e) the evaluation shall include all costs and all taxes and duties applicable to the bidder as per law of the Central/ State Government/ Local Authorities, and the evaluation criteria specified in the bidding documents shall only be applied;
- f) the offers shall be evaluated and marked L1, L2, L3 etc. L1 being the lowest offer and then others in ascending order in case price is the only criteria, or evaluated and marked H1, H2, H3 etc. in descending order. In case quality is also a criteria and the combined score of technical and financial evaluation is considered;
- g) the bid evaluation committee shall prepare a comparative statement in tabular form in accordance with rules along with its report on evaluation of financial Bids and recommend the lowest offer for acceptance to the procuring entity, if price is the only criterion, or most advantageous Bid in other case;
- h) The members of bids evaluation committee shall give their recommendations below the table regarding lowest Bid or most advantageous Bid and sign it.

- i) it shall be ensured that the offer recommended for sanction is justifiable looking to the prevailing market rates of the goods, works or service required to be procured.

15.) Correction of Arithmetic Errors in Financial Bids

The bid evaluation committee shall correct arithmetical errors in substantially responsive Bids, on the following basis, namely: -

- a. 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 bid evaluation committee 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;
- b. 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
- c. 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 clause (a) and (b) above.

16.) Negotiations

- a.) Except in case of procurement by method of single source procurement or procurement by competitive negotiations, to the extent possible, no negotiations shall be conducted.
- b.) Negotiations may, however, be undertaken only with the lowest or most advantageous bidder when the rates are considered to be much higher than the prevailing market rates.
- c.) The bid evaluation committee shall have full powers to undertake negotiations. Detailed reasons and results of negotiations shall be recorded in the proceedings.
- d.) The lowest or most advantageous bidder shall be informed in writing either through messenger or by registered letter and e-mail (if available). A minimum time of seven days shall be given for calling negotiations. In case of urgency the bid evaluation committee, after recording reasons, may reduce the time, provided the lowest or most advantageous bidder has received the intimation and consented to regarding holding of negotiations.
- e.) In case of non-satisfactory achievement of rates from lowest or most advantageous bidder, the bid evaluation committee may choose to make a written counter offer to the lowest or most advantageous bidder and if this is not accepted by him, the committee may decide to reject and re-invite Bids or to make the same counter-offer first to the second lowest or most advantageous bidder, then to the third lowest or most advantageous bidder and so on in the order of their initial standing and work/ supply order be awarded to the bidder who accepts the counter-offer. This procedure would be used in exceptional cases only.
- f.) In case the rates even after the negotiations are considered very high, fresh Bids shall be invited.

17.) Exclusion of Bids/ Disqualification

- a.) A procuring entity shall exclude/ disqualify a Bid, if: -
 - b. the information submitted, concerning the qualifications of the bidder, was false or constituted a misrepresentation; or
 - c. the information submitted, concerning the qualifications of the bidder, was materially inaccurate or incomplete; and
 - d. the bidder is not qualified as per pre-qualification/ eligibility criteria mentioned in the bidding document;
 - e. the Bid materially departs from the requirements specified in the bidding document or it contains false information;
 - f. the bidder, submitting the Bid, his agent or any one acting on his behalf, gave or agreed to give, to any officer or employee of the procuring entity or other governmental authority a

gratification in any form, or any other thing of value, so as to unduly influence the procurement process;

- g. a bidder, in the opinion of the procuring entity, has a conflict of interest materially affecting fair competition.
- b.) A Bid shall be excluded/ disqualified as soon as the cause for its exclusion/ disqualification is discovered.
- c.) Every decision of a procuring entity to exclude a Bid shall be for reasons to be recorded in writing and shall be communicated to the concerned bidder.

18.) Lack of competition

- a.) 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 NIB 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
 - e. the bidder is qualified as per the provisions of pre-qualification/ eligibility criteria in the bidding document
- b.) 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.
- c.) In case of dissent by any member of bid evaluation committee, the next higher authority in delegation of financial powers shall decide as to whether to sanction the single Bid or re-invite Bids after recording reasons.
- d.) 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.

19.) Acceptance of the successful Bid and award of contract

- a.) The procuring entity after considering the recommendations of the bid evaluation committee and the conditions of Bid, if any, financial implications, trials, sample testing and test reports, etc., shall accept or reject the successful Bid. If any member of the bid evaluation committee has disagreed or given its note of dissent, the matter shall be referred to the next higher authority, as per delegation of financial powers, for decision.
- b.) Decision on Bids shall be taken within original validity period of Bids and time period allowed to procuring entity for taking decision. If the decision is not taken within the original validity period or time limit allowed for taking decision, the matter shall be referred to the next higher authority in delegation of financial powers for decision.
- c.) Before award of the contract, the procuring entity shall ensure that the price of successful Bid is reasonable and consistent with the required quality.
- d.) A Bid shall be treated as successful only after the competent authority has approved the procurement in terms of that Bid.
- e.) The procuring entity shall award the contract to the bidder whose offer has been determined to be the lowest or most advantageous in accordance with the evaluation criteria set out in the bidding document and if the bidder has been determined to be qualified to perform the contract satisfactorily on the basis of qualification criteria fixed for the bidders in the bidding document for the subject matter of procurement.
- f.) Prior to the expiration of the period of bid validity, the procuring entity shall inform the successful bidder, in writing, that its Bid has been accepted.

- g.) As soon as a Bid is accepted by the competent authority, its written intimation shall be sent to the concerned bidder by post or email and asked to execute an agreement in prescribed format on a non-judicial stamp of requisite value and deposit the amount of performance security, within a period specified in the bidding documents or where the period is not specified in the bidding documents then within fifteen days from the date on which the letter of acceptance or letter of intent is dispatched to the bidder.
- h.) If the issuance of formal letter of acceptance is likely to take time, in the meanwhile a Letter of Intent (LOI) may be sent to the bidder. The acceptance of an offer is complete as soon as the letter of acceptance or letter of intent is posted and/ or sent by email (if available) to the address of the bidder given in the bidding document. Until a formal contract is executed, the letter of acceptance or LOI shall constitute a binding contract.

20.) Information and publication of award

Information of award of contract shall be communicated published on the respective website(s) as specified in NIB.

21.) Procuring entity's right to accept or reject any or all Bids

The Procuring entity reserves the right to accept or reject any Bid, and to annul (cancel) the bidding process and reject all Bids at any time prior to award of contract, without thereby incurring any liability to the bidders.

22.) Right to vary quantity

- a.) If the procuring entity does not procure any subject matter of procurement or procures less than the quantity specified in the bidding documents due to change in circumstances, the bidder shall not be entitled for any claim or compensation.
- b.) Repeat orders for extra items or additional quantities may be placed on the rates and conditions given in the contract.

23.) Performance Security

- a.) Prior to execution of agreement, Performance security shall be solicited from successful bidder.
- b.) The amount of performance security shall be 5% of Bid price, or as may be specified in the bidding document, of the amount of supply order.
- c.) Performance security shall be furnished in any one of the following forms: -
 - a. Bank Draft of a scheduled bank;
 - b. Bank guarantee/s of a scheduled bank. It shall be got verified from the issuing bank. Other conditions regarding bank guarantee shall be same as mentioned in the bidding document;
- d.) Performance security furnished above shall remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the bidder, including warranty obligations and maintenance and defect liability period.
- e.) Forfeiture of Security Deposit: Security amount in full or part may be forfeited, including interest, if any, in the following cases:-
 - a. When any terms and condition of the contract is breached.
 - b. When the bidder fails to make complete supply satisfactorily.
 - c. if the bidder breaches any provision of code of integrity, prescribed for bidders, specified in the bidding document.
 - d. if procuring entity comes to know that the bidder has furnished wrong information.
- f.) Notice will be given to the bidder with reasonable time before Performance Security Deposit deposited is forfeited.
- g.) No interest shall be payable on the Performance Security Deposit.

24.) Execution of agreement

- a.) A procurement contract shall come into force from the date on which the letter of acceptance or letter of intent is dispatched to the bidder.
- b.) The successful bidder shall sign the procurement contract within 15 days from the date on which the letter of acceptance or letter of intent is dispatched to the successful bidder.
- c.) If the bidder, who's Bid has been accepted, fails to sign a written procurement contract or fails to furnish the required performance security within specified period, the procuring entity shall take action against the successful bidder as per the provisions of the bidding document and Act. The procuring entity may, in such case, cancel the procurement process or if it deems fit, offer for acceptance the rates of lowest or most advantageous bidder to the next lowest or most advantageous bidder, in accordance with the criteria and procedures set out in the bidding document.
- d.) The bidder will be required to execute the agreement on a non-judicial stamp of specified value at its cost and to be purchase from anywhere in Rajasthan only.

25.) Confidentiality

- a.) Notwithstanding anything contained in this bidding document but subject to the provisions of any other law for the time being in force providing for disclosure of information, a procuring entity shall not disclose any information if such disclosure, in its opinion, is likely to: -
 - a. impede enforcement of any law;
 - b. affect the security or strategic interests of India;
 - c. affect the intellectual property rights or legitimate commercial interests of bidders;
 - d. affect the legitimate commercial interests of the procuring entity in situations that may include when the procurement relates to a project in which the procuring entity is to make a competitive bid, or the intellectual property rights of the procuring entity.
- b.) The procuring entity shall treat all communications with bidders related to the procurement process in such manner as to avoid their disclosure to competing bidders or to any other person not authorized to have access to such information.
- c.) The procuring entity may impose on bidders, if there are any for fulfilling the terms of the procurement contract, conditions aimed at protecting information, the disclosure of which violates (a) above.
- d.) In addition to the restrictions specified above, the procuring entity, while procuring a subject matter of such nature which requires the procuring entity to maintain confidentiality, may impose condition for protecting confidentiality of such information.

26.) Cancellation of procurement process

- a.) If any procurement process has been cancelled, it shall not be reopened but it shall not prevent the procuring entity from initiating a new procurement process for the same subject matter of procurement, if required.
- b.) A procuring entity may, for reasons to be recorded in writing, cancel the process of procurement initiated by it –
 - a. at any time prior to the acceptance of the successful Bid; or
 - b. after the successful Bid is accepted in accordance with (d) and (e) below.
- c.) The procuring entity shall not open any bids or proposals after taking a decision to cancel the procurement and shall return such unopened bids or proposals.
- d.) The decision of the procuring entity to cancel the procurement.
- e.) If the bidder who's Bid has been accepted as successful, fails to sign any written procurement contract as required, or fails to provide any required security for the performance of the contract, the procuring entity may cancel the procurement process.
- f.) If a bidder is convicted of any offence under the Act, the procuring entity may: -

- a. cancel the relevant procurement process if the Bid of the convicted bidder has been declared as successful but no procurement contract has been entered into;
- b. rescind (cancel) the relevant contract or forfeit the payment of all or a part of the contract value if the procurement contract has been entered into between the procuring entity and the convicted bidder.

27.) Code of Integrity for Bidders

- a.) No person participating in a procurement process shall act in contravention of the code of integrity prescribed by the State Government.
- b.) The code of integrity include provisions for: -
 - a. Prohibiting
 - i. any offer, solicitation or acceptance of any bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process;
 - ii. any omission, including a misrepresentation that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
 - iii. any collusion, bid rigging or anti-competitive behavior to impair the transparency, fairness and progress of the procurement process;
 - iv. Improper use of information shared between the procuring entity and the bidders with an intent to gain unfair advantage in the procurement process or for personal gain;
 - v. any financial or business transactions between the bidder and any officer or employee of the procuring entity;
 - vi. 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;
 - vii. any obstruction of any investigation or audit of a procurement process;
 - b. disclosure of conflict of interest;
 - c. disclosure by the bidder of any previous transgressions with any entity in India or any other country during the last three years or of any debarment by any other procuring entity.
- c.) Without prejudice to the provisions below, in case of any breach of the code of integrity by a bidder or prospective bidder, as the case may be, the procuring entity may take appropriate measures including: -
 - a. exclusion of the bidder from the procurement process;
 - b. calling-off of pre-contract negotiations
 - c. forfeiture or encashment of any other security or bond relating to the procurement;
 - d. recovery of payments made by the procuring entity along with interest thereon at bank rate;]
 - e. cancellation of the relevant contract and recovery of compensation for loss incurred by the procuring entity;
 - f. debarment of the bidder from participation in future procurements of the procuring entity for a period not exceeding three years.

28.) Conflict of Interest

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.) they have controlling partners in common;
- b.) they receive or have received any direct or indirect subsidy from any of them;
- c.) they have the same legal representative for purposes of the bid;
- d.) they 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;

- e.) A bidder participates in more than one bid in the same bidding process; or
- f.) A bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the subject matter of procurement of the bidding process. **All bidders shall provide in Eligibility Criteria documents, a statement that the bidder is neither associated nor has been associated directly or indirectly, with the consultant or any other entity that has prepared the design, specifications and other documents for the subject matter of procurement or being proposed as Technical Resource for the contract.**

29.) Interference with Procurement Process

A bidder, who: -

- a.) withdraws from the procurement process after opening of financial bids;
- b.) withdraws from the procurement process after being declared the successful bidder;
- c.) fails to enter into procurement contract after being declared the successful bidder;
- d.) fails to provide performance security or any other document or security required in terms of the bidding documents after being declared the successful bidder, without valid grounds, shall, in addition to the recourse available in the bidding document or the contract, be punished with fine which may extend to fifty lakh rupees or ten per cent of the assessed value of procurement, whichever is less.
- e.) Sub-Contract is not allowed.

5. SPECIAL TERMS AND CONDITIONS OF TENDER & CONTRACT

1) Payment Terms and Schedule

S. No.	Project Activity/ Scope of Work	Deliverables (Reports/ Docs. / Infra.)	Payment
1.	Delivery and installation of 100% items as per Annexure-1 & 8	Delivery and Installation Report (with duly acknowledged original delivery challan(s) & invoice(s)) signed by the relevant authority of The Jaipur Central Cooperative Bank Ltd.	100% of total installed value & performance security deposit

- a.) The supplier's/ selected bidder's request for payment shall be made to the purchaser in writing, accompanied by invoices describing, as appropriate, the goods delivered and related services performed, and by the required documents submitted pursuant to general conditions of the contract and upon fulfilment of all the obligations stipulated in the Contract.
- b.) The payment shall be made on as per actual basis.
- c.) The currency or currencies in which payments shall be made to the supplier/ selected bidder under this Contract shall be Indian Rupees (INR) only.
- d.) All remittance charges will be borne by the supplier/ selected bidder.
- e.) In case of disputed items, the disputed amount shall be withheld and will be paid only after settlement of the dispute.
- f.) Payment in case of those goods which need testing shall be made only when such tests have been carried out, test results received conforming to the prescribed specification.
- g.) Any penalties/ liquidated damages, as applicable, for delay and non-performance, as mentioned in this bidding document, will be deducted from the payments for the respective milestones.
- h.) Taxes, as applicable, will be deducted/ paid as per the prevalent rules and regulations.
- i.) The quantity mentioned in **Annexure – 1 (BoM)** and in **Annexure – 7 (BoQ)** is indicative only, it may possible that workorder quantity may differ from quantities mentioned in **Annexure – 1 (BoM)** and in **Annexure – 7 (BoQ)**. Quantities in workorder/ contract is sole discretion of purchaser.

ANNEXURE-1: BILL OF MATERIAL (BoM)

S.No.	Item Description	Indicative Quantity (No.)
1	Split Inverter Air Conditioner (2.0 Ton)	02
2	Split Inverter Air Conditioner (1.5 Ton)	44
3	Wall mounted out door unit stand	46

SPECIFICATIONS :-

Recommended Make	Detail of item
Daikin, LG, Samsung, Panasonic, Voltas, Blue Star, Godrej etc.	Providing and Fixing 2.0/1.5 ton, 3 star rating of BEE Air Cooled Split type Air Conditioners complete with indoor unit (IDU), outdoor unit (ODU), surface/concealed copper Refrigerant piping with insulation (Ep foam pipe section) up to 3 mtr. (IDU to ODU) copper power cable up to 4 mtr. (at least 3CX 2.5 Sqmm, PVC Insulation, FRLS copper wire) (IDU to ODU), R-32/R-410 Refrigerant, PVC drain pipe (dia 15mm) Remote, suitable for 400/230V + 10% of 50 Hz, 1/3 phase AC supply capable of performing cooling, dehumidification, air circulation of following capacity with scroll/reciprocating/rotary compressor, with ODU stand.

Note:-

1. The quantity mentioned above is only indicative/tentative and likely to increase or decrease based on Bank's requirement. Bank will issue specific work order for each of the installation with location details.

ANNEXURE-2: TECHNICAL BID

S.R. No.	Particulars	Page No.	Remarks
1.	Name of Bidding Company/ Firm:		
2.	Complete Address :		
3.	State clearly whether it is sole proprietor or partnership firm or a company or a Government Department or a Public Sector Organization		
4.	Contact Person (Authorized Bid Signatory):		
5.	Mobile no.		
6.	Telephone no. / Fax no.		
7.	Website / e-mail		
8.	Bid Security Amount		
9.	Bid Document Fees		
10.	RISL Processing Fees		
11.	Copy of Registration certificates		
12.	CA Certificates of turnover		
13.	Authorization Letter for Dealer/Distributorship		
14.	Copy of GST & PAN		
15.	Undertaking (Annexure 4)		
16.	Proof/Undertaking of office in jaipur		
17.	AUTHORIZATION CERTIFICATE (Annexure 3)		
18.	Annexure 5		
19.	Annexure 6		

(Signature of Bidder)
Along with stamp of Firm/Company

Date :

Place :

ANNEXURE-3: BIDDER'S AUTHORIZATION CERTIFICATE

To,

Managing Director

The Jaipur Central Cooperative Bank Ltd,

Jaipur (Rajasthan) – 302021

I/ We hereby declare/ certify that is hereby authorized to sign relevant documents on behalf of the company/ firm in dealing with NIB 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-4: Declaration by Bidder regarding qualification

To,

Managing Director

The Jaipur Central Cooperative Bank Ltd,

Jaipur (Rajasthan) – 302021

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 JCCB, 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-5: CERTIFICATE OF CONFORMITY/ NO DEVIATION

To,

Managing Director

The Jaipur Central Cooperative Bank Ltd,

Jaipur (Rajasthan) – 302021

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-6: DECLARATION BY BIDDER

I/ We declare that I am/we are OEM/ Authorized Dealer 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, my/ 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-7: FINANCIAL BID FORMAT (Bidder to quote in BoQ in XLS format only & upload file on <https://eproc.rajasthan.gov.in> portal.)

S. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs.	TOTAL AMOUNT Without Taxes in Rs.
	Split Inverter Air Conditioner (2.0 Ton) (With Installation)	05	Nos		
	Split Inverter Air Conditioner (1.5 Ton) (With Installation)	39	Nos		
	Split Inverter Air Conditioner (1.0 Ton) (With Installation)	1	Nos		
	Stand (For Wall mounted out door unit)	45	Nos		
Total in Figures					
Quoted Rate in Words					

*GST shall be payable as per prevailing rates.

Note:- Technically Qualified bidder shall be selected on Lowest Cost Based Selection (LCBS) i.e. L1 bidder

1.) The quantity mentioned above is only indicative/tentative and likely to increase or decrease based on Bank's requirement. Bank will issue specific work order for each of the installation with location details.

We confirm that the prices quoted above will be valid for contract period.

ANNEXURE 8- LIST OF LOCATION OF BRANCHES FOR SUPPLY OF ITEMS.

LIST OF BRANCH OFFICE				
Sr. No.	Name of Branch	Address	A.C. Capacity (In Ton)	Qty.
1	KISHANPOLE	66, AKAR BHAWAN, KISHANPOLE BAZAR, JAIPUR	1.5	2
2	BASSI	BIDHAJI MANDIR ROAD, MAIN MARKET, BASSI, JAIPUR	1.5	3
3	CHAKSU	NILKANTH KANTAY KEY SAMNAY NEAR PNB BANK, CHAKSU, JAIPUR	1.5	2
4	PHAGI	MADHURAJPURA CHORAHA, IN PANCHAYAT SAMITI, PHAGI, JAIPUR	1.5	1
			2.0	2
5	SANGANER	NEAR CTS BUS STAND, SANGANER, JAIPUR, RAJASTHAN	-	-
6	BAGRU	NEAR ROADWAYS BUS STAND, OPP BOB, BAGRU, JAIPUR, RAJASTHAN	1.5	2
7	DUDU	POST OFFICE-DUDU, OPP. FLYOVER, DUDU, JAIPUR, RAJASTHAN	1.5	1
8	SAMBHAR	DHAN MANDI, SAMBHAR LAKE, SAMBHAR, JAIPUR, RAJASTHAN	1.5	1
9	RENWAL	AGRAWAL DHARAM SHALA KE PEECHE, KUMAWAT MOHALLA, RENWAL (KISHANGARH), JAIPUR	1.5	2
10	CHOMU	CHOMU THANA MODE, MAIN SIKAR HIGHWAY, CHOMU, JAIPUR, RAJASTHAN	1.5	3
11	SHAHPURA	NEEM KA THANA ROAD, SHAHPURA, JAIPUR, RAJASTHAN	1.5	3
12	VIRAT NAGAR	ALWAR ROAD, VIRAT NAGAR, JAIPUR, RAJASTHAN	1.5	2
13	PAOTA	CHANDRA MAHAL HOTEL, DELHI BYPASS NH-8 BUS STAND POATA, JAIPUR, RAJASTHAN	1.5	2
14	KOTPUTALI	GORDHANPLAZA, KOTPUTALI JAIPUR, RAJASTHAN	1.5	3
15	J RAMGARH	OPP. POST OFFICE, JAMWARAMGARH, JAIPUR, RAJASTHAN	1.5	1
16	JHOTWARA	KALWAR ROAD, JHOTWARA JAIPUR, RAJASTHAN	1.5	1
17	VAISHALI NAGAR	F-1, NURSERY CIRCLE, VAISHALI NAGAR, JAIPUR, RAJASTHAN	-	-
18	GOVINDGARH	PURANA BUS STAND, GOVINDGARH, JAIPUR, RAJASTHAN	1.5	1
19	JALSU	NEAR POLICE CHOWKI, JALSU,CHOMU, JAIPUR, RAJASTHAN	1.5	1
20	KOTKHAWDA	MAIN MARKET, OPP. GOVT. HOSPITAL, KOTKHAWDA,CAKSHU, JAIPUR, RAJASTHAN	1.5	2
21	TUNGA	MAIN TUNGA ROAD, NEAR BUS STAND, TUNGA,BASSI, JAIPUR, RAJASTHAN	1.5	2
22	COLLECTRATE	COLLECTRATE PARISAR, GATE NO 3, BANIPARK , JAIPUR, RAJASTHAN	2.0	1
23	HARMARA	HARMARA,SIKAR ROAD JAIPUR NINDAR MOD, JAIPUR, RAJASTHAN	-	-
24	TONK PHATAK	P. N. 62, RAMPURAROOPA,TONK PHATAK, JAIPUR RAJASTHAN	-	-
25	HEAD OFFICE	F-1, NURSERY CIRCLE, VAISHALI NAGAR, JAIPUR, RAJASTHAN	2.0	2
			1.5	4
			1.0	1
	TOTAL			45