



Date: March 26, 2024

NOTIFICATION

Inviting Sealed Tenders for Supply and Installation of Fire Fighting System for our Head office new administrative building at Chittoor-reg.

Sealed Tenders are invited from reputed vendors for supply and installation of Fire Fighting System for our Head office new administrative building at Chittoor.

Mandatory Technical qualifications for participating

- The vendor is not supposed to be blacklisted in any Government Department / Public Sector undertaking / Private Sector / or any other agency during the last 05 (five) years, undertaking letter to be enclosed (as per Annexure I).
- The vendor must have valid current empanelment with Indian Bank (our sponsor bank) approved suppliers of security equipment such as **firefighting systems, fire alarms and fire extinguishers**, copies to be enclosed.
- Each and every page should be signed by the vendor and affix seal also.

<p>Earnest Money Deposit Specifications</p>	<ul style="list-style-type: none"> ➤ Non-interest-bearing Earnest Money Deposit (EMD) of Rs.50,000/- (Rupees Fifty thousand Only), towards defect liability period i.e., 1 year from the date of Purchase Order (PO), the EMD amount should be remitted through NEFT / RTGS / IMPS for the credit of CA/c No. 88618083 IFSC - IDIB0SGB001, favoring Saptagiri Grameena Bank, HO: Chittoor. ➤ No other mode of remittance would be entertained. ➤ Technical Bid should also include UTR Number for having remitted the EMD amount of Rs.50,000/-. ➤ Technical Bids without particulars of EMD would be rejected. ➤ For successful vendor(s) EMD amount will be paid after completion of defect liability period. i.e., 1 year from the date of PO ➤ For unsuccessful vendor(s), EMD will be returned within 15 working days from the date of finalizing vendors. ➤ Vendors are advised to incorporate bank particulars for return / refund of EMD. ➤ For those vendors who participate in the bid process, is selected as L1 & fail to execute the order, the EMD amount would be forfeited.
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Terms & Conditions

- The sealed tender **should be in Printed Form only**. Hand written quotations will NOT BE ACCEPTED and quote should be in Rupees only.
- Bank has the right to negotiate / fix the rate with L-1 vendor.
- Tender should be with the total price inclusive of base rate and GST as per Annexure – II.
- The L-1 would normally be arrived based on the overall price (Grand Total) quoted by the vendor. However, in the event of bank choosing to go for specific item/s, bank would choose to select the items to be supplied / installed. So, Vendor's price would include individual items as well as total price also.
- Vendors should have valid GST Registration No. & it should be clearly mentioned in the Price Quote.
- The selected vendor is required to Supply and Install the Fire Fighting System at our Head office new administrative building at Chittoor as per our requirement.



- Vendor quote should include all costs, including logistics. No transportation charges for delivery and installation will be paid.
- Supply and Installation of the Fire Fighting System should be done within 60 days from the date of Work Order (WO). If not completed within 60 days from the date of WO, Bank has right to cancel the order without prior notice and bank will not bear any expenses.
- In case of non-fulfillment of desired quality as per specifications, Bank has right to cancel the order without prior notice and bank will not bear any expenses.
- Bank will not be responsible for any injuries / damages / death of labour occurred during transportation / installation process. Company / Vendor / Dealer have to deal with the compensation process.
- If any bank property is damaged during installation / shifting / movement of the equipment/s, those damages should be compensated by the Company / Vendor / Dealer.
- If L1 fails to supply the item(s) for any reason, the name of such vendor shall be kept under **Black List** and shall not be allowed to participate in future works of the Bank. Subsequently the order will be allotted to the other participant vendors, one who agrees to supply the item(s) at the rate quoted by L1 vendor.
- Vendors may submit their application duly completed in all respects in a sealed envelope superscripted as "Quotation for Supply and Installation of Fire Fighting System" and this cover should contain "two separate envelopes" superscripted as detailed below:

Envelope 1: Technical qualification documents

Envelope 2: Price quote

- Terms and conditions for warranty should be clearly specified.
- Bank reserves the right to reject any or all the tenders and stop the process at any point of time without assigning any reason whatsoever.
- The price will be valid for a period of 180 days or as decided by the bank.
- Payment would be made only after satisfactory supply and Installation of Fire Fighting System at our Head Office new administrative building at Chittoor, i.e., **No advance payment** would be given and accepted rate will be paid only after completion of work.
- The last date for submission of sealed quotation is 15.04.2024, up to 03.00 pm and date & time of opening sealed quotations is 15.04.2024 at 04.00 pm at Saptagiri Grameena Bank, Head office, Chittoor.
- The sealed quotation should be dropped in box which is placed at Development Dept. Head office, Chittoor, in person.
- Letter, either by COURIER or by REGISTERED POST, superscripted as "SG Bank-Development dept.- Quotation for Supply and Installation of the Fire Fighting System" can also reach us to the following address,

GENERAL MANAGER
SAPTAGIRI GRAMEENA BANK
HEAD OFFICE, 3RD FLOOR,
SAI YASHUS, VELLORE ROAD,
CHITTOOR – 517002.

- In case of query, please contact: Sri. P Rajasekhar Reddy, Ph: 8886644009 on or before 06.04.2024.

General Manager

Annexure – I (UNDERTAKING REGARDING BLACKLISTING/NON-DEBARMENT)
Annexure – II (PRICE QUOTE FORMAT)